

न्यूक्लियर पॉवर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
NUCLEAR POWER CORPORATION OF INDIA LTD
(भारत सरकार का उद्यम A Govt. Of India Enterprise)
कैगा बिजली उत्पादन केंद्र (इकाई 1 से 4)
KAIGA GENERATING STATION (Unit 1 to 4)
डाक कैगा, जिला उत्तर कन्नड़, कर्नाटक PO: Kaiga, Distt. Uttar Kannad, Karnataka-581 400

Weekly Vendor Payment Details (Work Orders) Period 24-08-2025 TO 30-08-2025

Sr No	Name of Contractor	Work Order No.	Invoice No.	Invoice date (DD/MM/YY)	Period of the Bill	Date of receipt in F&A (DD/MM/YY)	Amount Paid	Payment date (DD/MM/YY)
1	KRISHNA G NAIK	303326	KGN/2025/303326/421	18/08/2025	May-25	21/08/2025	1,60,810	25/08/2025
2	EXIDE INDUSTRIES LIMITED	200936	113C128023	17/07/2025	Aug-25	19/08/2025	8,08,399	26/08/2025
3	TRAFALGAR EPC PVT LTD	900972	TEPCIN/25-26/009	01/08/2025	Jun-25	19/08/2025	2,96,97,966	28/08/2025
4	KRITI CONSTRUCTION COMPANY	303343	KCC/S/25-26/60	30/07/2025	Jun-25	23/08/2025	6,15,611	26/08/2025
5	TOMAR HI TECH INFRASTRUCTURE	900980	THI/900980/02	30/07/2025	Apr-25	20/08/2025	3,06,061	26/08/2025
6	GULZAR A KHAN	900958	GAK/24/900958/13	08/08/2025	Jul-25	08/08/2025	5,31,239	26/08/2025
7	KRISHNA G NAIK	303404	KGN/2025/303404/420	11/08/2025	Jul-25	11/08/2025	2,94,634	28/08/2025
8	SREENIVASA ELECTRICALS	200939	SE/KGS/EMU/1&2/003	21/10/2024	Apr-24	23/08/2025	1,29,301	29/08/2025
9	DATTATRAYA TOURS & TRAVELS	80277	DTT/80277/2025/47	11/08/2025	Jul-25	14/08/2025	3,44,796	26/08/2025
10	N K PATHAK AND COMPANY	303366	NKPC/2024/303366/12	11/08/2025	Jul-25	13/08/2025	3,13,784	26/08/2025
11	ISHWAR ENTERPRISES	303365	ISH/25-26/68	08/08/2025	Jul-25	23/08/2025	3,70,363	28/08/2025
12	SHANMUKH ELECTRICAL WORKS	102135	SEW/102135/04	11/08/2025	Jun-25	14/08/2025	2,57,106	28/08/2025
13	India Insulation Pvt Ltd	303367	II/S/25-26/178	14/08/2025	Feb-25	16/08/2025	25,20,002	26/08/2025
14	ABHILASH VASAVAN	700804	ANV/700804/2024-25/03	14/08/2025	Jul-25	16/08/2025	8,73,782	25/08/2025
15	LARK ASSOCIATES	500078	LARK/25-26/0018	07/08/2025	Apr-25	21/08/2025	33,14,607	29/08/2025
16	VIKAS TRAVELS	80284	VT/80284/2025/33	16/08/2025	Jul-25	18/08/2025	10,36,303	26/08/2025
17	PRAKASH M GAUNSKAR	500071	PG/2025-26/500071/15	16/08/2025	May-25	18/08/2025	4,61,975	25/08/2025
18	GANGA CONSTRUCTIONS	102110	GC/2025-26/15	13/08/2025	Jun-25	18/08/2025	4,55,052	26/08/2025
19	ELECTRONICS CORPORATION OF INDIA LIMITED	500066	2025-26/56/00661	11/07/2025	Jul-25	19/08/2025	14,56,116	25/08/2025
20	DATTATRAY TOURS AND TRAVELS	80292	DATT/80292/2025/19	18/08/2025	Jul-25	19/08/2025	4,90,986	25/08/2025
21	ROYAL ENGINEERING SERVICES	102130	NO-26	07/08/2025	Jul-25	19/08/2025	6,59,447	28/08/2025
22	VOLTECH O&M SERVICES PVT LTD	800382	MI-178/2025-26	19/08/2025	Jul-25	20/08/2025	11,57,755	28/08/2025
23	VIJAY ENGINEERING WORKS	900953	VE/900953/25/163	18/08/2025	Feb-25	20/08/2025	79,989	28/08/2025
24	REGIONAL SERVICES	900952	No-203	16/08/2025	Jun-25	20/08/2025	3,99,403	26/08/2025
25	JAI HIND SECURITY SERVICES	102087	JHSS/25-26/00013	18/08/2025	Apr-25	20/08/2025	2,02,644	28/08/2025
26	ULTRA TECH ENGINEERS	900965	UTE25/900965/09	19/08/2025	Jun-25	23/08/2025	48,30,799	29/08/2025
27	K MURUGAN	102119	KM/2025/102119/07	19/08/2025	Apr-25	20/08/2025	20,75,086	25/08/2025
28	SANTOSH S BANDEKAR	102050	S.S.B/102050/186	06/08/2025	Jun-25	23/08/2025	4,08,486	26/08/2025
29	KRISHNA G NAIK	900959	KGN/2025/900959/422	19/08/2025	Jul-25	21/08/2025	5,46,927	28/08/2025
30	AISHWARYA FACILITY SERVICES	303349	AFS/2025-26/289	11/08/2025	Jul-25	21/08/2025	3,80,503	26/08/2025
31	KRISHNA G NAIK	900977	KGN/2025/900977/423	19/08/2025	Jul-25	21/08/2025	17,17,811	26/08/2025

32	NIXON S FERNANDES	700796	Nixon/2017-25/700796/752	19/08/2025	Jul-25	21/08/2025	9,54,717	26/08/2025
33	S R ENTERPRISES	200938	SRE/200938/15	16/08/2025	Mar-25	22/08/2025	1,03,692	29/08/2025
34	MARUTI G NAIK	102098	MGN/2025/102098/17	20/08/2025	May-25	22/08/2025	4,89,429	26/08/2025
35	KRISHNA ENTERPRISES	900920	KENT/CON/2025/89	21/08/2025	Jul-25	22/08/2025	15,07,468	29/08/2025
36	POLLU TECH AIDS	303388	PTA/NPCIL/037/2025-26	05/06/2025	May-25	22/08/2025	63,996	28/08/2025
37	K MURUGAN	102090	KM/2025/102090/17	03/07/2025	Jun-25	22/08/2025	26,41,264	28/08/2025
38	VIKAS ENGINEERING CO,	200945	No-40	18/08/2025	Jul-25	22/08/2025	3,13,903	28/08/2025
39	ARVIND ALL INDIA AMBULANCE SERVICE	80295	AAIAS/80295/2025/09	16/08/2025	Jul-25	22/08/2025	3,27,040	28/08/2025
40	RAJA PRAKASH BANDEKAR	700794	No-700794/22	21/08/2025	Jul-25	22/08/2025	8,06,236	29/08/2025
41	NIXON S FERNANDES	700792	Nixon/2017-25/700792/754	20/08/2025	Jul-25	23/08/2025	17,05,380	26/08/2025
42	KRISHNA G NAIK	700799	KGN/2025/700799/424	20/08/2025	Jul-25	23/08/2025	18,63,002	26/08/2025
43	GANGA CONSTRUCTIONS	102147	GC/2025-26/17	22/08/2025	Jul-25	23/08/2025	5,04,754	26/08/2025
44	KRITI CONSTRUCTION COMPANY	303341	KCC/S/25-26/66	19/08/2025	Jul-25	23/08/2025	4,32,365	28/08/2025
45	BHARAT HEAVY ELECTRICALS LTD	900982	EMRP/25-26/1028	17/07/2025	May-25	23/08/2025	6,00,060	29/08/2025
46	RAMSHREE GLOBAL CONSTRUCTIONS PVT. LTD	600002	SD	SD	SD	20/08/2025	5,45,485	28/08/2025