

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 31-08-2025 TO 06-09-2025

Sr No.	Name of Contractor	Work Order No.	Invoice No.	Invoice date (DD/MM/YYYY)	Period of the Bill	Date of receipt in F&A (DD/MM/YYYY)	Amount Paid	Payment date (DD/MM/YY)
1	NICCO ENGINEERING SERVICES LIMITED	900950	NO-I7L/M/2526/0065	31/07/2025	Jul-25	28/08/2025	1,48,497	05/09/2025
2	AGNIHOTRI NDT & UNIVERSAL ENGG SERVICES	303405	ANU25KGS/37	11/08/2025	Jul-25	25/08/2025	3,56,695	06/09/2025
3	AGNIHOTRI NDT & UNIVERSAL ENGG SERVICES	900960	ANU25KGS/36	11/08/2025	Aug-25	21/08/2025	9,41,853	04/09/2025
4	S M ERECTORS	900984	No-25-26/12	18/08/2025	Jul-25	28/08/2025	16,07,567	04/09/2025
5	ULTRA TECH ENGINEERS	303362	UTE25/303362/08	01/08/2025	Jun-25	22/08/2025	1,22,957	03/09/2025
6	BLUGENT HOSPITALITY PVT LTD	303344	BLUMH/24-25/	19/08/2025	Jul-25	23/08/2025	7,83,351	03/09/2025
7	PUTHUR INFOTECH PVT LTD	500083	PIPLBLR25260124	02/05/2025	May-25	23/08/2025	3,75,123	03/09/2025
8	GULZAR A KHAN	102106	GAK/2025/102106/15	22/08/2025	Jul-25	23/08/2025	10,40,295	03/09/2025
9	KRITI CONSTRUCTION CO	900954	KCC/S/25-26/67	19/08/2025	Jul-25	25/08/2025	3,49,699	05/09/2025
10	ARR ENGINEERING WORKS	102091	ARR/2025/102091/05	25/08/2025	Jun-25	25/08/2025	5,95,866	05/09/2025
11	AMRIT LAL BEHL & SONS	102137	ALBS/KR/25-26/03	23/08/2025	Jun-25	25/08/2025	1,92,707	04/09/2025
12	AURSON ELECTRICALS PVT LTD	200941	KGS/14	25/08/2025	Jul-25	25/08/2025	1,30,530	02/09/2025
13	SHANMUKH ELECTRICAL WORKS	102125	SEW/102125/07	25/08/2025	Jul-25	25/08/2025	1,67,440	03/09/2025
14	NIXON S FERNANDES	102124	Nixon/2017-25/102124	25/08/2025	Jul-25	25/08/2025	10,61,069	04/09/2025
15	B RAVIRAJ INFRA CONSTRUCTIONS (BRIC)	102097	BRIC/2025/102097/19	21/08/2025	Jul-25	25/08/2025	1,91,901	04/09/2025
16	S R ENTERPRISES	303350	SRE/303350/19	26/08/2025	Jul-25	26/08/2025	1,65,747	04/09/2025
17	CHOUDHARY SERVICES	80300	No-2025/2026/15	06/08/2025	Jul-25	26/08/2025	13,35,591	04/09/2025
18	RAMCHANDRA V GOWDA	303395	RVG/303395/04	05/08/2025	Jul-25	26/08/2025	5,91,270	04/09/2025
19	K MURUGAN	102118	KM/2025/102118/05	22/08/2025	Mar-25	28/08/2025	14,64,400	03/09/2025
20	OXYBEE SOLUTIONS PVT LTD	102139	OSPL/UPSER25/115	25/08/2025	Jun-25	28/08/2025	2,71,104	06/09/2025
21	SHRI SHYAM THERMAL POWER PVT LTD	102146	SSTPPL/2025/04	25/08/2025	Jul-25	28/08/2025	2,38,998	05/09/2025
22	NEELAM AQUA AND SPECIALITY CHEM PVT LTD	303364	JR/SER/051	28/08/2025	Jul-25	29/08/2025	2,11,438	06/09/2025
23	KRITI CONSTRUCTION COMPANY	303397	KCC/S/25-26/71	29/08/2025	Jun-25	29/08/2025	4,23,678	05/09/2025
24	VIDYA CATERERS	900976	NPCILKG-1521	25/08/2025	Jul-25	02/09/2025	36,83,736	06/09/2025
25	AGNIHOTRI NDT & UNIVERSAL ENGG SERVICES	303378	SD	SD	SD	20/08/2025	50,880	02/09/2025
26	S.M. ERECTORS	102101	SD	SD	SD	28/08/2025	2,12,273	03/09/2025