

न्यूक्लियर पावर 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 28-01-2024 TO 03-02-2024

Sr No.	Name of Contractor	Work Order No.	Bill No. Invoice No.	Invoice date (DD/MM/YYYY)	Period of the Bill	Date of receipt in F&A (DD/MM/YYYY)	Invoice Amount Paid (Rs)(BPV)	Payment date (DD/MM/YYYY)
1	K MURUGAN	500035	K.M/2023/500035/09	22/11/2023	Apr-23	01/02/2024	21719	03/02/2024
2	GULZAR A KHAN	80286	GAK/2023/80286/16	23/01/2024	Dec-23	24/01/2024	108123	30/01/2024
3	S R ENTERPRISES	200905	SRE/200905/23	12/01/2024	Nov-23	22/01/2024	186641	29/01/2024
4	BLUGENT HOSPITALITY PVT LTD	303344	BLUMH/23-24/1430	23/01/2024	Dec-23	29/01/2024	1549617	03/02/2024
5	RAHEEL ENTERPRISES	200917	RE/DEC/2023/15	25/01/2024	Dec-23	25/01/2024	582599	03/02/2024
6	AURSON ELECTRICALS	200904	KGS/10	09/01/2024	Dec-23	19/01/2024	175856	30/01/2024
7	LARK ASSOCIATES	500040	2023-2024/500040/18	27/01/2024	Dec-23	27/01/2024	1023960	02/02/2024
8	I CARE LIFTS PVT LTD	200918	ICARE/000158/23-24	17/01/2024	Jun-23	24/01/2024	385120	02/02/2024
9	WIN TECH ENGINEERS & CONTRACTORS	303296	WTEC/2022/303296/19	17/01/2024	Dec-23	20/01/2024	235963	29/01/2024
10	PRAKASH M GAUNSKAR	500042	PG/2023/500042/07	02/01/2024	Dec-23	30/01/2024	434309	02/02/2024
11	PTHUR INFOTECH	500051	PIPLBLR23241522	12/01/2024	Nov-23	20/01/2024	69520	29/01/2024
12	SHANMUKH ELECTRICAL WORKS	500052	SEW/500052/07	19/01/2024	Sep-23	20/01/2024	50874	30/01/2024
13	I CARE LIFTS PVT LTD	102026	ICARE/000159/23-24	19/01/2024	Oct-23	24/01/2024	337904	30/01/2024
14	DSOUZA ELECTRICALS	200921	DE D/DEC/2023/12	25/01/2024	Dec-23	25/01/2024	501780	03/02/2024
15	S M ERECTOR	900947	SME/GST/23-24/13	29/01/2024	Dec-23	31/01/2024	660958	03/02/2024
16	SREENIVASA ELECTRICALS	800361	SE/KGS/2023-24/18	16/01/2024	Dec-23	19/01/2024	689464	29/01/2024
17	KRISHNA G NAIK	303300	KGN/2022/303300	18/01/2024	Dec-23	19/01/2024	339932	30/01/2024
18	KRISHNA ENTERPRISES	900920	KENT/CON/2024/49	17/01/2024	Nov-23	19/01/2024	87226	30/01/2024
19	ATS SERVICES	80289	ATS/2023/80289/10	18/01/2024	Dec-24	27/01/2024	494705	29/01/2024
20	MARUTI G NAIK	900939	MGN/2023/900939/12	18/01/2024	Dec-23	20/01/2024	248477	30/01/2024
21	OM SHAKTHI ENGINEERING	303272	OSE/2023-24/21	19/01/2024	May-23	20/01/2024	457745	29/01/2024
22	NIXON S FERNANDES	102040	2017-24/102040/623	10/01/2024	Dec-23	23/01/2024	409136	29/01/2024
23	SANTOSH S BANDEKAR	102050	S.S.B/2024/102050/146	23/01/2024	Dec-23	23/01/2024	491588	29/01/2024
24	RAMDAS BANDEKAR	102067	102067/08	19/01/2024	Dec-23	23/01/2024	435795	30/01/2024
25	SANTOSH S BANDEKAR	102045	S.S.B/2023/102045/145	19/01/2024	Dec-23	24/01/2024	536106	30/01/2024
26	BEKEM-AVANTIKA-SIRI(JV)	500039	2023-24/500039/22	24/01/2024	Dec-23	25/01/2024	17877874	03/02/2024
27	ROYAL ENGINEERING SERVICES	500043	RES/2023-24/500043/33	25/01/2024	Dec-23	27/01/2024	3742525	02/02/2024
28	RAMDAS BANDEKAR	102074	102074/05	19/01/2024	Dec-23	27/01/2024	252455	02/02/2024
29	K VASU	303295	KV/2023-24/303295/10	29-01-2024	Dec-23	31/01/2024	439989	03/02/2024
30	OM ENTERPRISES	200906	OME/2022/200906/23	17-01-2024	Dec-23	24/01/2024	138029	02/02/2024
31	OM SHAKTHI ENGINEERING	303222	SECURITY DEPOSITE	SD	SD	01/02/2024	392632	03/02/2024
32	NIXON S FERNANDES	102003	SECURITY DEPOSITE	SD	SD	01/02/2024	181500	02/02/2024
33	ANAND ENTERPRISES	101869	SECURITY DEPOSITE	SD	SD	30/01/2024	291606	31/01/2024
34	SREE RANGANATH ENTERPRISES	200908	SECURITY DEPOSITE	SD	SD	31/01/2024	13178	02/02/2024
35	RAMACHANDRA GOWDA	303278	SECURITY DEPOSITE	SD	SD	31/01/2024	133583	01/02/2024