

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 04-02-2024 TO 10-02-2024**

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	INSTANT SOLUTIONS	200865	200865/29	08/03/2022	Oct-21	29/01/2024	188453	05/02/2024
2	MECH TECH ENGINEERS	900926	MT/900926/284	05/12/2023	Oct-23	29/01/2024	71916	05/02/2024
3	ULTIMATE INSPECTIONS	303340	UI/303340/02	02/01/2024	Nov-23	06/02/2024	70251	07/02/2024
4	S A TRAVELS	80278	SA2324-002760	24/01/2024	Nov-23	06/02/2024	1490643	08/02/2024
5	UDAY TRAVELS	80290	2023/7	24/01/2024	Nov-23	01/02/2024	80290	06/02/2024
6	RAVIRAJ INFRA CONSTRUCTIONS	102086	BRIC/2023/102086/02	19/01/2024	Dec-23	29/01/2024	449450	05/02/2024
7	GULZAR A KHAN	80276	GAK/2023/80276/34	30/01/2024	Dec-23	31/01/2024	242484	06/02/2024
8	KRISHNA G BANDEKAR	303315	kgb/2023/303315/126	01/02/2024	Jan-24	01/02/2024	370121	06/02/2024
9	DATTATRAYA TOURS & TRAVELS	80273	DTT/80273/2023/51	29/01/2024	Dec-23	01/02/2024	151239	06/02/2024
10	RAMCHANDRA V GOWDA	303320	RVG/303320/12	03/02/2024	Jan-24	03/02/2024	335857	07/02/2024
11	SUKHVINDER ENTERPRISES	303298	SE/23-24 111	30/01/2024	Dec-23	03/02/2024	561753	07/02/2024
12	ECIL	303325	2023-24/56/01713	01/08/2023	Oct-23	02/02/2024	637733	07/02/2024
13	VIDYA CATERERS	900945	VIDC/NPCILK-08	01/02/2024	Dec-23	03/02/2024	1843243	07/02/2024
14	KRISHNA G BANDEKAR	102080	KGB/2024/102080/128	02/02/2024	Jan-24	03/02/2024	556285	07/02/2024
15	POLLUCARE ENGINEERS INDIA PVT LTD	102064	102064/09	31/01/2024	Nov-23	02/02/2024	258300	07/02/2024
16	S S ENGINEERING	102019	SSE/24/102019/24	01/02/2024	Jan-24	03/02/2024	108205	09/02/2024
17	S S ENGINEERING	303311	SSE/24/303311/17	01/02/2024	Jan-24	01/02/2024	161914	06/02/2024
18	S R ENTERPRISES	303319	SRE/303319/13	02/02/2024	Jan-24	03/02/2024	208100	07/02/2024
19	UDAY TRAVELS	80287	UT/2023/80287/13	01/02/2024	Dec-23	03/02/2024	376880	08/02/2024
20	KRITI CONSTRUCTION COMPANY	303328	GEMC-511687714418745 (303328)	10/01/2024	Nov-23	31/01/2024	453492	06/02/2024
21	KRISHNA BANDEKAR	900951	kgs/2024/900951/127	01/02/2024	Jan-24	01/02/2024	484598	07/02/2024
22	ECIL	303306	2023-24/56/02578	04/10/2023	Sep-23	01/02/2024	1279668	06/02/2024
23	SREENIVASA ELECTRICALS	303330	KGS/02	16/01/2024	May-23	27/01/2024	58634	05/02/2024
24	ECIL	303323	2023-24/56/03389	15/12/2023	Nov-23	03/02/2024	11117282	09/02/2024
25	ERDA	200925	SINV-2324-12249	07/11/2023	Oct-23	31/01/2024	906724	07/02/2024
26	ARR ENGINEERING WORKS	102083	ARR/2024/102083/01	22/01/2024	Dec-23	01/02/2024	1015496	07/02/2024
27	UDAY TRAVELS	80291	UT/2023/80291/05	19/01/2024	Nov-23	30/01/2024	961030	06/02/2024
28	TRANS DIESEL ENGINEERS PVT LTD	303337	2023-24/06003	28/12/2023	Dec-23	03/02/2024	420207	08/02/2024
29	SHANMUKH ELECTRICAL WORKS	200909	SEW/200909/19	23/01/2024	Nov-23	25/01/2024	289723	05/02/2024
30	MARUTI G NAIK	500031	500031-2023/23	30/01/2024	Dec-23	30/01/2024	250053	06/02/2024
31	K MURUGAN	102066	KM/2023/102066/04	30/01/2024	Nov-23	31/01/2024	1118828	05/02/2024
32	DATTATRAYA TOURS & TRAVELS	80277	2023/28	27/01/2024	Dec-23	01/02/2024	453314	07/02/2024
33	S S ENGINEERING	303293	SSE/24/303293/01	01/02/2024	Jan-24	01/02/2024	68592	07/02/2024
34	KRISHNA ENTERPRISES	900932	KENT/CON/2024/50	01/02/2024	Oct-23	01/02/2024	154240	06/02/2024
35	ECIL	900943	2023-24/56/02462	22/09/2023	Sep-23	02/02/2024	13063656	09/02/2024
36	MARUTI G NAIK	102016	MGN/2023/102016/24	19/01/2024	Dec-23	03/02/2024	400660	07/02/2024
37	OM SHAKTHI ENGINEERING	500034	SECURITY DEPOSIT	SD	SD	03/02/2024	83906	07/02/2024
38	MADHAV B NAYAK	101865	SECURITY DEPOSIT	SD	SD	02/02/2024	336289	07/02/2024
39	MALLIKARJUN BATTERY WORKS	900895	SECURITY DEPOSIT	SD	SD	07/02/2024	150170	07/02/2024
40	KRISHNA G BANDEKAR	102010	SECURITY DEPOSIT	SD	SD	07/02/2024	193165	09/02/2024