

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 11-02-2024 TO 17-02-2024

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	P THANGAVELU	102015	PT/CON/2023/214	08/02/2024	Mar-23	09/02/2024	2229945	12/02/2024
2	NIXON S FERNANDES	303309	NIXON/2017-2023/303309/627	03/02/2024	Jan-23	05/02/2024	209248	12/02/2024
3	DIAGNOSTIC TECHNOLOGIES INDIA PVT LTD	200930	DIA/309/23-24	12/12/2023	Oct-23	03/02/2024	3108743	12/02/2024
4	SHANMUKH ELECTRICAL WORKS	500052	SEW/500052/08	05/02/2024	Oct-23	05/02/2024	62274	12/02/2024
5	NEW HOMES INFRASTRUCTURE	101944	NHI/2023/101944/37	05/02/2024	Sep-23	06/02/2024	3425864	12/02/2024
6	ELECTRONICS CORPORATION OF INDIA LIMITED	303345	2023-24/56/03324	11/12/2023	Oct-23	06/02/2024	559781	12/02/2024
7	SHANMUKH ELECTRICAL WORKS	200934	SEW/200934/02	03/02/2024	Dec-23	05/02/2024	121155	12/02/2024
8	COASTAL CONSTRUCTIONS	101923	101923/098	08/02/2024	Nov-23	09/02/2024	1356309	12/02/2024
9	K BABU	102077	K.BABU/102077/02	19/01/2024	Dec-23	07/02/2024	2447166	13/02/2024
10	ARUN D PHAYDE	102028	ADP/23/102028/30	31/01/2024	Jul-23	05/02/2024	819226	12/02/2024
11	KRISHNA G NAIK	303326	KGN/2024/303326/320	02/02/2024	Jan-24	05/02/2024	762671	12/02/2024
12	RAMSHREE GLOBAL CONSTRUCTION PVT LTD	500059	RGCP/23-24/88	03/02/2024	Dec-23	05/02/2024	10337392	12/02/2024
13	UDAY TRAVELS	80288	UT/2023/80288/13	03/02/2024	Dec-23	06/02/2024	357038	12/02/2024
14	KEVIN ENG	900922	KEVIN/900922/75	06/02/2024	Jan-24	06/02/2024	511816	12/02/2024
15	NEELAM AQUA AND SPECIALITY CHEM PVT LTD	303288	JP/SER/106	05/02/2024	Jan-24	06/02/2024	227092	12/02/2024
16	VIJAY ENGINEERING WORKS	102025	VE/102025/23/147	05/02/2024	Jan-24	06/02/2024	120327	12/02/2024
17	NIXON FERNANDES	303310	NIXON/2017-24/303310/626	05/02/2024	Jan-24	07/02/2024	273012	13/02/2024
18	DAWOOD I KHAN	700793	DIK/23/700793/06	06/02/2024	Dec-23	07/02/2024	387215	12/02/2024
19	JAGADISH V PAI	500025	JVP/2023-24/500025/23	07/02/2024	Nov-23	07/02/2024	2072256	13/02/2024
20	PUTHUR INFOTECH	303290	PIPLBLR23241584	18/01/2024	Nov-23	07/02/2024	1079918	14/02/2024
21	MECH TECH ENGINEERS	900910	MTE/2024/900910/294	06/02/2024	Jan-24	07/02/2024	164475	13/02/2024
22	MALHAR CATERING SER	303284	MALHAR/2023-24/020	07/02/2024	Jan-24	07/02/2024	2291364	13/02/2024
23	SANTOSH BANDEKAR	102038	S.S.B/2024/102038/147	03/02/2024	Jan-24	08/02/2024	59114	15/02/2024
24	OM ENTERPRISES	800371	OME/2023/800371/10	07/02/2024	Jan-24	08/02/2024	42844	13/02/2024
25	SREENIVASA ELECTRICALS	800361	SE/KGS/2023-24/19	07/01/2024	Jan-24	08/02/2024	632231	15/02/2024
26	KRISHNA G NAIK	303324	KGN/303324/2024/321	06/02/2024	Jan-24	08/02/2024	545817	13/02/2024

27	NIXON S FERNANDES	102044	NIXON/2017-24/102044/628	05/02/2024	Jan-24	08/02/2024	472843	15/02/2024
28	RNR CONSTRUCTIONS PVT LTD	102030	26/RA11/NPCIL/2023-24	03/02/2024	Nov-23	09/02/2024	4286452	13/02/2024
29	ATS SERVICES	80289	ATS/2024/80289/11	08/02/2024	Jan-24	09/02/2024	489611	13/02/2024
30	ERON SERVICES	900872	SECURITY DEPOSITE	SD	SD	15/02/2024	65232	17/02/2024
31	MECH TECH ENGINEERS	900926	SECURITY DEPOSITE	SD	SD	13/02/2024	83888	15/02/2024
32	RAJAMANE & HEGDE SERVICE PVT LTD	200847	SECURITY DEPOSITE	SD	SD	17/02/2024	62229	17/02/2024