

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 24-03-2024 TO 30-03-2024

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)	Amount Paid	Payment date (DD/MM/YYYY)
1	ECIL	900946	2023-24/19/01568	25/07/2023	Jun-23	15/03/2024	3758300	27/03/2024
2	SHANMUKHA ELECTRICAL WORKS	200919	SEW/200919/02	12/03/2024	Feb-24	23/03/2024	254836	27/03/2024
3	WIN-TECH ENGINEERS & CONTRACTORS	102079	WTE/2024/102079/02	06/03/2024	Feb-24	23/03/2024	699387	27/03/2024
4	RAMACHANDRA V GOWDA	900917	RVG/900917/25	11/03/2024	Feb-24	27/03/2024	347197	27/03/2024
5	BLUECHIP TECHNOLOGIES	500065	2023-2024/500065/01	13/03/2024	Feb-24	16/03/2024	638713	26/03/2024
6	SANTOSH S BANDEKAR	102045	S.S.B/2024/102045/153	13/03/2024	Feb-24	22/03/2024	420076	27/03/2024
7	BLUGENT HOSPITALITY PVT LTD	500064	BLUMH/23-24/1363	14/03/2024	Dec-23	27/03/2024	762912	27/03/2024
8	S R ENTERPRISES	303350	SRE/303350/01	19/03/2024	Jan-24	20/03/2024	20987	27/03/2024
9	DATTATRAYA TOURS & TRAVELS	80273	DTT/80277/2024/53	19/03/2024	Feb-24	20/03/2024	141967	27/03/2024
10	B RAVIRAJ INFRA CONSTRUCTIONS (BRIC)	102078	BRIC/2024/102078/01	20/03/2024	Feb-24	21/03/2024	1335673	27/03/2024
11	KRISHNA ENTERPRISES	900920	KENT/CON/2024/55	20/03/2024	Feb-24	21/03/2024	31273	27/03/2024
12	BEKEM-AVANTIKA-SIRI(JV)	500039	BAS/2023-24/500039/24	21/03/2024	Feb-24	21/03/2024	10946811	26/03/2024
13	AISHWARYA FACILITY SERVICES	303349	AFS/303349/2024/02	18/03/2024	Feb-24	22/03/2024	319951	27/03/2024
14	ARR ENGINEERING WORKS	102083	ARR/2024/102083/02	20/03/2024	Feb-24	22/03/2024	1305941	27/03/2024
15	WIN TECH ENGINEERS & CONTRACTORS	102081	WO-102081/RAB-02	20/03/2024	Feb-24	23/03/2024	1349991	27/03/2024
16	K MURUGAN	102090	KM/2024/102090/01	20/03/2024	Feb-24	23/03/2024	3696152	27/03/2024
17	I CARE LIFTS PVT LTD	102026	ICARE/000202/23-24	16/03/2024	Jan-24	23/03/2024	317759	27/03/2024
18	SHANMUKH ELECTRICAL WORKS	900948	SEW/900948/10	23/03/2024	Feb-24	23/03/2024	463812	28/03/2024
19	NEELAM AQUA AND SPECIALITY CHEM PVT LTD	303288	JP/SER/118	23/03/2024	Feb-24	26/03/2024	203648	27/03/2024
20	UDAY TRAVELS	80287	UT/2024/80287/15	26/03/2024	Feb-24	27/03/2024	433179	27/03/2024
21	GULZAR A KHAN	80276	GAK/2024/80276/36	26/03/2024	Feb-24	27/03/2024	226428	28/03/2024
22	ECIL	303345	2023-24/56/04-157	01/03/2024	Feb-24	27/03/2024	1166453	27/03/2024
23	BLUGENT HOSPITALITY PVT LTD	303344	BLUMH/23-24/1780	26/03/2024	Feb-24	27/03/2024	763375	27/03/2024
24	P C SNEHAL CONSTRUCTION PVT LTD	500023	CS/500023/30	27/03/2024	Jan-24	27/03/2024	3103809	28/03/2024
25	D'SOUZA ELECTRICALS	200913	DE/2022/INFRA/18	22/03/2024	Jan-24	26/03/2024	147586	28/03/2024
26	SANTOSH S BANDEKAR	101999	SECURITY DEPOSIT	SD	SD	27/03/2024	122247	27/03/2024