

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 16-06-2024 TO 22-06-2024**

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	K MURUGAN	700768	700768/04	04/07/2023	Jun-22	13/06/2024	295794	19/06/2024
2	RAMACHANDRA GOWDA	303278	RVG/303278/25	11/06/2024	Sep-23	12/06/2024	214992	18/06/2024
3	PUTHUR INFOTECH	303290	PIPLBLR23241869	23/03/2024	Jan-24	13/06/2024	746350	19/06/2024
4	KRISHNA G NAIK	303326	KGN/2024/303326/344	01/06/2024	May-24	14/06/2024	731958	22/06/2024
5	KRITI CONSTRUCTION CO	900955	MTE/2024/900955/305	05/06/2024	May-24	13/06/2024	366310	20/06/2024
6	NEELAM AQUA AND SPECIALITY CHEM PVT LTD	303288	jpr/ser/008	05/06/2024	May-24	06/06/2024	235793	18/06/2024
7	S R ENTERPRISES	303319	SRE/303319/17	06/06/2024	May-24	14/06/2024	185441	20/06/2024
8	KRISHNA G NAIK	303324	KGN/2024/303324/346	06/06/2024	May-24	12/06/2024	521670	18/06/2024
9	RAMCHANDRA V GOWDA	303320	RVG/303320/20	06/06/2024	May-24	14/06/2024	337470	22/06/2024
10	K BABU	102039	K.BABU/102039/22	07/06/2024	May-24	13/06/2024	457645	18/06/2024
11	PRAKASH M GAUNSKAR	500049	PG/2024-25/500049/12	10/06/2024	Dec-23	13/06/2024	1151411	22/06/2024
12	VIKAS TRAVELS	80284	VT/80284/2024/19	11/06/2024	May-24	13/06/2024	985364	18/06/2024
13	VIKAS TRAVELS	80280	VT/80280/2024/23	11/06/2024	May-24	13/06/2024	1222267	18/06/2024
14	KRITI CONSTRUCTION CO	900954	KCC/S/24-25/038	13/06/2024	May-24	14/06/2024	573603	22/06/2024
15	SHANMUKH ELECTRICAL WORKS	800369	SEW/800369/15	14/06/2024	May-24	14/06/2024	381234	20/06/2024
16	MECH TECH ENGINEERS	303313	MT/2024/303313/306	13/06/2024	May-24	14/06/2024	375166	22/06/2024
17	S S ENGINEERING	102068	SSE/24/102068/13	12/06/2024	May-24	14/06/2024	150742	19/06/2024
18	OM ENTERPRISES	800371	OME/2024/800371/14	13/06/2024	May-24	14/06/2024	46346	20/06/2024
19	SUKHVINDER ENTERPRISES	303298	27	14/06/2024	May-24	14/06/2024	594552	20/06/2024
20	SHANMUKH ELECTRICAL WORKS	200909	SEW/200909/23	13/06/2024	Mar-24	14/06/2024	273701	19/06/2024
21	PUJA CHEMICALS	900944	31	15/05/2024	Mar-24	14/06/2024	129193	20/06/2024
22	S R ENTERPRISES	303350	SRE/303350/05	10/06/2024	May-24	14/06/2024	159640	22/06/2024
23	RAJA PRAKASH BANDEKAR	102092	RB/APRIL/2024/05	10/06/2024	May-24	14/06/2024	142163	22/06/2024
24	OM ENTERPRISES	900941	OME/2024/900941/16	13/06/2024	May-24	14/06/2024	610417	22/06/2024
25	SHREE NATH ENTERPRISES	200935	05/200935/2023	13/06/2024	Apr-24	14/06/2024	175733	22/06/2024
26	K MURUGAN	102088	KM/2024/102088/06	10/06/2024	May-24	15/06/2024	633961	19/06/2024
27	POLLU TECH AIDS	303317	PTA/NPCIL/036/2024-25	06/06/2024	May-24	15/06/2024	68366	20/06/2024
28	NEW HOMES INFRASTRUCTURE	101944	NPCIL42	05/06/2024	Feb-24	15/06/2024	10342759	21/06/2024
29	PRAKASH M GAUNSKAR	102095	102095/02	13/06/2024	Apr-24	18/06/2024	8067744	20/06/2024
30	S A TRAVELS	80278	SA2425-000589	18/06/2024	Apr-24	18/06/2024	1546127	20/06/2024
31	SHANMUKH ELECTRICAL WORKS	500052	SEW/500052/14	01/06/2024	Apr-24	19/06/2024	96874	22/06/2024
32	KRISHNA G NAIK	700783	700783/345	01/06/2024	Apr-24	19/06/2024	474558	22/06/2024