

NUCLEAR POWER CORPORATION OF INDIA LIMITED
HQ, F&A OFFICE, VSB-8TH FLOOR

(Amount in ₹)

Weekly Vendor Payment Details (Work Orders) Period 07/04/2024 to 13/04/2024

Sr. No.	Name of Contractor	Work Order No.	Invoice No. Date and Period of the Bill	Date of receipt in F&A (DD-MM-YYYY)	Amount Paid (Amount in ₹)	Payment Date (DD-MM-YYYY)	Remarks
1	KAMLA ELECTRICALS AND ENGINEERING CO	101202	37/2023-24 dt 2/3/2024-Dec23 to Feb24	02/04/2024	2042849	12/04/2024	
2	SECURITY GUARD BOARD FOR BRIHAN MUN	-	MARCH,24 WAGES - 6 NOS GUARD-NUB/WTC	03/04/2024	191908	12/04/2024	
3	MSEDCL-JNPP-ELECTRICITY BILL FEB2023-JNPP	-	eNote/NPCIL/2024/7136-ELECT CHARGES-MAR 2024	05/04/2024	153900	12/04/2024	
4	SHRI SUDARSANAM SRINIVASAN	-	REIMB OF TAXI BILLS	01/04/2024	2814	12/04/2024	
5	DEEPAK GUPTA	-	STIPEND_CA_INTERN_MAR 2024	08/04/2024	15000	12/04/2024	
6	SHRI DULANTA	-	KIT ALLOWANCES	08/04/2024	2500	12/04/2024	
7	SHRI DHARM VEER SINGH	-	KIT ALLOWANCES	01/04/2024	1500	12/04/2024	
8	SHRI M CHANDRAJIT	-	KIT ALLOWANCES	08/04/2024	2500	12/04/2024	
9	TRIDENT	-	TOTM-549840 DT.1932024	05/04/2024	25380	12/04/2024	
10	NPCIL CANTEEN COMMITTEE	-	CANTEEN PAYMENT	02/04/2024	9723	12/04/2024	
11	NATIONAL REMOTE SENSING CENTRE	-	TRAINING COURSE FEE	28/03/2024	19000	12/04/2024	
12	SHRI GURDEV SINGH BHATNAGER	-	REIMB OF RAIL FARE	05/04/2024	2183	12/04/2024	
13	MSEDCL-JNPP-ELECTRICITY BILL MARCH2024	-	eNote/NPCIL/2024/7490-ELECT CHARGES-MAR 2024	10/04/2024	46120	12/04/2024	
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