

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 Work Orders' Payment pending report as on 06/04/2024

Sr No.	Name of Contractor	Work Order No.	Bill No.	Period of the Bill	Provisional Bill Amount (Rs)	Date of receipt in F&A (DD/MM/YYYY)	EIC
1	KRITI CONSTRUCTION COMPANY	303338	FINAL BILL	Nov-23	190000	06/04/2024	HIMANSHU GOWTAM
2	AVISH ENGINEERING	303233	FINAL BILL	May-22	98956	06/04/2024	P D PILLAY
3	RAMASHREE GLOBAL CONSTRUCTION	500044	FINAL BILL	Oct-23	746316	05/04/2024	N MOHAN
4	AGNIHOTRI NDT & UNIVERSAL ENGG SERVICES	303335	FINAL BILL	Oct-23	1119000	06/04/2024	M K SANU
5	TECHNOFOUR NDT SERVICES PUNE	303333	FINAL BILL	Feb-24	100536	02/04/2024	M K SANU
6	SHANMUKH ELECTRICAL WORKS	800355	FINAL BILL	Nov-23	785180	02/04/2024	S P KAMAT
7	NIXON FERNANDES	102008	FINAL BILL	Dec-23	258666	04/04/2024	J B BARGIR
8	SHANMUKH ELECTRICAL WORKS	800334	FINAL BILL	Sep-21	228097	05/04/2024	S P KAMAT
9	K MURUGAN	101890	FINAL BILL	Jul-20	237646	28/03/2024	J B BARGIR
10	AIRCON REF PVT LTD	500061	FINAL BILL	Dec-23	323226	30/03/2024	M P KADEMANI
11	PUTHUR INFOTECH	303290	FINAL BILL	Jan-24	822210	05/04/2024	NARAYAN N POTTI
12	SREENIVASA ELECTRICALS	303330	RA BILL-3	Jan-24	66090	05/04/2024	H N KRISHNAMURTHY
13	K MURUGAN	102066	RA BILL-5	Feb-24	1687946	28/03/2024	BASAVARAJ HUGGI
14	BETALA ASSOCIATES	102089	RA BILL-1	Dec-23	1908186	28/03/2024	J.B BARGIR
15	DATTATRAY TOURS AND TRAVELS	80292	RA BILL-2	Feb-24	454420	02/04/2024	ARUN PAWAR
16	KRISHNA BANDEKAR	900951	RA BILL-4	Mar-24	435839	02/04/2024	K BALARAJ
17	GULZAR A KHAN	80283	RA BILL-7	Mar-24	163932	02/04/2024	ARUN PAWAR
18	KENARA IMA	303274	RA BILL-5	Dec-23	14420	03/04/2024	DR. S P PAWAR
19	OM SHAKTI ENGINEERING	500056	RA BILL-4	Mar-24	445029	03/04/2024	VISHNU NARAYAN CS
20	POLLUCARE ENGINEERS INDIA PVT LTD	102064	RA BILL-11	Jan-24	265601	03/04/2024	B S NAGANURI
21	S A TRAVELS	80278	RA BILL-23	Jan-24	1694050	03/04/2024	ARUN PAWAR
22	SANTOSH S BANDEKAR	102050	RA BILL-15	Mar-24	515681	03/04/2024	K M UJJAPPA
23	NIXON S FERNANDES	303309	RA BILL-19	Jan-24	184480	03/04/2024	VISHNU K MADIVAL
24	KRITI CONSTRUCTION COMPANY	303299	RA BILL-22	Mar-24	144615	03/04/2024	H HULUGAPPA
25	S R ENTERPRISES	303319	RA BILL-15	Mar-24	126019	03/04/2024	GUMMI REDDY
26	KRISHNA G BANDEKAR	303315	RA BILL-17	Mar-24	288004	03/04/2024	B DORAISWAMY
27	JNS CONSTRATIONS	102063	RA BILL-3	Feb-24	5227581	04/04/2024	J B BARGIR
28	UDAY TRAVELS	80288	RA BILL-15	Feb-24	382191	30/03/2024	ARUN N PAWAR
29	S S ENGINEERING	102068	RA BILL-10	Feb-24	148771	30/03/2024	B S NAGANURI
30	PUJA CHEMICALS	900944	RA BILL-7	Oct-23	170691	01/04/2024	UDAY KUMAR
31	PETROLABS INDIA PVT LTD HYDERABAD	303318	RA BILL-6	Mar-24	22774	01/04/2024	ANIL KUMAR
32	S R ENTERPRISES	303350	RA BILL-2	Feb-24	149244	06/04/2024	T. NAGARAJA
33	OM ENTERPRISES	800371	RA BILL-12	Mar-24	53626	06/04/2024	S P KAMT
34	OM ENTERPRISES	900941	RA BILL-14	Mar-24	129851	06/04/2024	S P KAMAT
35	SHANMUKH ELECTRICAL WORKS	800375	RA BILL-10	Mar-24	248789	06/04/2024	S P KAMAT
36	S M ERECTOR	900947	RA BILL-11	Mar-24	295191	06/04/2024	PRADEEP NELLIKERI
37	GULZAR A KHAN	303312	RA BILL-19	Mar-24	337268	06/04/2024	RAMESH M S
38	KRITI CONSTRUCTION COMPANY	303328	RA BILL-10	Feb-24	374943	06/04/2024	N V LOKESHWAR
39	KRISHNA ENTERPRISES	900932	RA BILL-16	Feb-24	100251	06/04/2024	DEEPAK P NAIK
40	RAMDAS BANDEKAR	102067	RA BILL-11	Mar-24	349900	06/04/2024	B S NAGANURI
41	RAMCHANDRA V GOWDA	303320	RA BILL-14	Mar-24	348010	06/04/2024	GAJANAN D NAIK
42	KRISHNA ENTERPRISES	900920	RA BILL-25	Mar-24	104184	06/04/2024	DEEPAK P NAIK
43	OM SHAKTHI ENGINEERING	303321	RA BILL-12	Feb-24	958340	06/04/2024	R ANNAPPA
44	KRISHNA G NAIK	700783	RA BILL-21	Feb-24	577671	06/04/2024	SAINATH G NAIK
45	NIXON FERNANDES	303310	RA BILL-20	Mar-24	235786	06/04/2024	RAVIKUMAR YALIGAR
46	S R ENTERPRISES	800366	RA BILL-6	Mar-24	212363	04/04/2024	S P KAMAT
47	KEVIN ENG	900922	RA BILL-23	Mar-24	373666	05/04/2024	NAGARAJ M NAYAK
48	KRISHNA G NAIK	303326	RA BILL-12	Mar-24	707845	04/04/2024	HARSHA VARDHAN
49	S S ENGINEERING	303311	RA BILL-19	Mar-24	142889	05/04/2024	P D PILLAY
50	SHANMUKH ELECTRICAL WORKS	500052	RA BILL-11	Jan-24	85800	04/04/2024	M P KADEMANI
51	ERDA	200925	RA BILL-2	Feb-24	424800	05/04/2024	DEBASIS MUKHERJEE
52	ECIL	303325	RA BILL-5	Jan-24	126974	04/04/2024	SAURAV DATTA

53	VIKAS TRAVELS	80280	RA BILL-21	Mar-24	1375257	05/04/2024	ARUN PAWAR
54	C J DARCL LOGISTICS LIMITED	303348	RA BILL-3	Mar-24	13628160	06/04/2024	B DORAISWAMY
55	P C SNEHAL CONSTRUCTION PVT LTD	500023	SD	SD	1872739	06/04/2024	S V GAJANAN
56	VIKAS TRAVELS	80281	RA BILL-21	Mar-24	1759945	06/04/2024	ARUN PAWAR
57	ULTRA TECH ENGINEERS	303231	RA BILL-13	Mar-24	595445	06/04/2024	B DORAISWAMY
58	BEKEM-AVANTIKA-SIRI(JV)	500039	RA BILL-23	Mar-24	16872802	06/04/2024	S V GAJANAN
59	UDAY TRAVELS	80291	RA BILL-8	Feb-24	1037871	06/04/2024	ARUN PAWAR
60	KRITI CONSTRUCTION COMPANY	303341	RA BILL-6	Feb-24	394356	06/04/2024	GAJANAN D NAIK
61	PRAKASH M GAUNSKAR	102095	RA BILL-1	Mar-24	3597640	06/04/2024	BRIJESH MEENA
62	ARUN D PHAYDE	101662	SD	SD	117300	16/03/2024	M.M.CHABBI
63	ARUN D PHAYDE	101983	SD	SD	96490	16/03/2024	J B BARGIR
64	PUTHUR INFOTECH	500050	SD	SD	630989	04/04/2024	M P KADEMANI
65	SANTOSH K NAIK	303244	SD	SD	402718	05/04/2024	GAJANAN D NAIK