

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 Work Orders' Payment pending report as on 13/04/2024

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	K MURUGAN	101985	FINAL BILL	Jan-23	441798	12/04/2024	SAINATH NAIK
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	K BABU	102053	FINAL BILL	Jan-24	1531881	10/04/2024	T N HARISH
9	SHANMUKH ELECTRICAL WORKS	800334	FINAL BILL	Sep-21	228097	05/04/2024	S P KAMAT
10	PUTHUR INFOTECH	303290	FINAL BILL	Jan-24	822210	05/04/2024	NARAYAN N POTTI
11	JAGGI ELECTRICALS	800358	FINAL BILL	Dec-23	32184	03/04/2024	DPJ REDDY
12	MECH TECH ENGINEERS	900913	FINAL BILL	Dec-23	249976	10/04/2024	MOHIT K GUPTA
13	SHANMUKH ELECTRICAL WORKS	800354	FINAL BILL	Jan-23	697712	10/04/2024	S P KAMAT
14	POWER AUTOMATION AND CONTROLS	800364	FINAL BILL	Oct-23	1908490	03/04/2024	S P KAMAT
15	SREENIVASA ELECTRICALS	303330	RA BILL-3	Jan-24	66090	05/04/2024	H N KRISHNAMURTHY
16	SUNDARAM ASSOCIATES	700791	RA BILL-2	Feb-24	996139	12/04/2024	T N HARISH
17	K MURUGAN	102066	RA BILL-5	Feb-24	1687946	28/03/2024	BASAVARAJ HUGGI
18	BETALA ASSOCIATES	102089	RA BILL-1	Dec-23	1908186	28/03/2024	J.B BARGIR
19	DATTATRAY TOURS AND TRAVELS	80292	RA BILL-2	Feb-24	454420	02/04/2024	ARUN PAWAR
20	KRISHNA BANDEKAR	900951	RA BILL-4	Mar-24	435839	02/04/2024	K BALARAJ
21	GULZAR A KHAN	80283	RA BILL-7	Mar-24	163932	02/04/2024	ARUN PAWAR
22	MECH TECH ENGINEERS	303313	RA BILL-18	Apr-24	339298	08/04/2024	LOKESH GEGDE
23	KENARA IMA COMMON TREATMENT FACILITY	303274	RA BILL-5	Dec-23	14420	03/04/2024	DR. S P PAWAR
24	OM SHAKTI ENGINEERING	500056	RA BILL-4	Mar-24	445029	03/04/2024	VISHNU NARAYAN CS
25	POLLUCARE ENGINEERS INDIA PVT LTD	102064	RA BILL-11	Jan-24	265601	03/04/2024	B S NAGANURI
26	S A TRAVELS	80278	RA BILL-23	Jan-24	1694050	03/04/2024	ARUN PAWAR
27	SANTOSH S BANDEKAR	102050	RA BILL-15	Mar-24	515681	03/04/2024	K M UJJAPPA
28	NIXON S FERNANDES	303309	RA BILL-19	Jan-24	184480	03/04/2024	VISHNU K MADIVAL
29	KRITI CONSTRUCTION COMPANY	303299	RA BILL-22	Mar-24	144615	03/04/2024	H HULUGAPPA
30	S R ENTERPRISES	303319	RA BILL-15	Mar-24	126019	03/04/2024	GUMMI REDDY
31	KRISHNA G BANDEKAR	303315	RA BILL-17	Mar-24	288004	03/04/2024	B DORAISWAMY
32	JNS CONSTRATIONS	102063	RA BILL-3	Feb-24	5227581	04/04/2024	J B BARGIR
33	UDAY TRAVELS	80288	RA BILL-15	Feb-24	382191	30/03/2024	ARUN N PAWAR
34	S S ENGINEERING	102068	RA BILL-10	Feb-24	148771	30/03/2024	B S NAGANURI
35	PUJA CHEMICALS	900944	RA BILL-7	Oct-23	170691	01/04/2024	UDAY KUMAR
36	PETROLABS INDIA PVT LTD HYDERABAD	303318	RA BILL-6	Mar-24	22774	01/04/2024	ANIL KUMAR
37	S R ENTERPRISES	303350	RA BILL-2	Feb-24	149244	06/04/2024	T. NAGARAJA
38	OM ENTERPRISES	800371	RA BILL-12	Mar-24	53626	06/04/2024	S P KAMAT
39	OM ENTERPRISES	900941	RA BILL-14	Mar-24	129851	06/04/2024	S P KAMAT
40	SHANMUKH ELECTRICAL WORKS	800375	RA BILL-10	Mar-24	248789	06/04/2024	S P KAMAT
41	GULZAR A KHAN	303312	RA BILL-19	Mar-24	337268	06/04/2024	RAMESH M S
42	KRITI CONSTRUCTION COMPANY	303328	RA BILL-10	Feb-24	374943	06/04/2024	N V LOKESHWAR
43	KRISHNA ENTERPRISES	900932	RA BILL-16	Feb-24	100251	06/04/2024	DEEPAK P NAIK
44	RAMDAS BANDEKAR	102067	RA BILL-11	Mar-24	349900	06/04/2024	B S NAGANURI
45	RAMCHANDRA V GOWDA	303320	RA BILL-14	Mar-24	348010	06/04/2024	GAJANAN D NAIK
46	KRISHNA ENTERPRISES	900920	RA BILL-25	Mar-24	104184	06/04/2024	DEEPAK P NAIK
47	OM SHAKTHI ENGINEERING	303321	RA BILL-12	Feb-24	958340	06/04/2024	R ANNAPPA
48	KRISHNA G NAIK	700783	RA BILL-21	Feb-24	577671	06/04/2024	SAINATH G NAIK
49	NIXON FERNANDES	303310	RA BILL-20	Mar-24	235786	06/04/2024	RAVIKUMAR YALIGAR
50	S R ENTERPRISES	800366	RA BILL-6	Mar-24	212363	04/04/2024	S P KAMAT
51	KEVIN ENG	900922	RA BILL-23	Mar-24	373666	05/04/2024	NAGARAJ M NAYAK
52	KRISHNA G NAIK	303326	RA BILL-12	Mar-24	707845	04/04/2024	HARSHA VARDHAN
53	S S ENGINEERING	303311	RA BILL-19	Mar-24	142889	05/04/2024	P D PILLAY
54	SHANMUKH ELECTRICAL WORKS	500052	RA BILL-11	Jan-24	85800	04/04/2024	M P KADEMANI
55	ERDA	200925	RA BILL-2	Feb-24	424800	05/04/2024	DEBASIS MUKHERJEE
56	ECIL	303325	RA BILL-5	Jan-24	126974	04/04/2024	SAURAV K DATTA
57	VIKAS TRAVELS	80280	RA BILL-21	Mar-24	1375257	05/04/2024	ARUN PAWAR
58	C J DARCL LOGISTICS LIMITED	303348	RA BILL-3	Mar-24	13628160	06/04/2024	B DORAISWAMY

59	P C SNEHAL CONSTRUCTION PVT LTD	500023	RA BILL-31	Feb-24	1872739	06/04/2024	S V GAJANAN
60	VIKAS TRAVELS	80281	RA BILL-21	Mar-24	1759945	06/04/2024	ARUN PAWAR
61	ULTRA TECH ENGINEERS	303231	RA BILL-13	Mar-24	595445	06/04/2024	B DORAISWAMY
62	BEKEM-AVANTIKA-SIRI(JV)	500039	RA BILL-23	Mar-24	16872802	06/04/2024	S V GAJANAN
63	UDAY TRAVELS	80291	RA BILL-8	Feb-24	1037871	06/04/2024	ARUN PAWAR
64	KRITI CONSTRUCTION COMPANY	303341	RA BILL-6	Feb-24	394356	06/04/2024	GAJANAN D NAIK
65	PRAKASH M GAUNSKAR	102095	RA BILL-1	Mar-24	3597640	06/04/2024	BRIJESH MEENA
66	KRISHNA G BANDEKAR	102080	RA BILL-6	Mar-24	524153	08/04/2024	P F PANDIT
67	NIXON S FERNANDES	102069	RA BILL-11	Mar-24	293403	08/04/2024	P F PANDIT
68	SANTOSH K NAIK	102073	RA BILL-8	Mar-24	241061	08/04/2024	UJJAPPA K M
69	CHANDRASHEKAR G BANDEKAR	102021	RA BILL-26	Mar-24	355068	08/04/2024	P F PANDIT
70	VIDYA CATERERS	900945	RA BILL-10	Feb-24	2132428	08/04/2024	R N HEBBAR
71	S S ENGINEERING	102019	RA BILL-26	Mar-24	79542	08/04/2024	P F PANDIT
72	GULZAR A KHAN	102023	RA BILL-26	Mar-24	466094	08/04/2024	P F PANDIT
73	CHANDRASHEKAR BANDEKAR	102054	RA BILL-15	Mar-24	223534	08/04/2024	P F PANDIT
74	GANDHI AUTOMATION PRIVATE LIMITED	500063	RA BILL-1	Feb-24	607463	08/04/2024	M P KADEMANI
75	RAMSHREE GLOBAL CONSTRUCTION PVT LTD	500059	RA BILL-6	Mar-24	992870	08/04/2024	NUVAVATH MOHAN
76	KRITI CONSTRUCTION COMPANY	303343	RA BILL-5	Feb-24	439350	08/04/2024	FAYAZ A SHAIKH
77	RAMSHREE GLOBAL CONSTRUCTIONS PVT. LTD	600002	RA BILL-1	Mar-24	1314293	08/04/2024	SAINATH G NAIK
78	RAMSHREE GLOBAL CONSTRUCTIONS PVT. LTD	600003	RA BILL-1	Mar-24	992870	08/04/2024	SAINATH G NAIK
79	BLUECHIP TECHNOLOGIES	500065	RA BILL-2	Mar-24	964523	10/04/2024	PRAKHAR SHRI
80	OM ENTERPRISES	800377	RA BILL-1	Mar-24	1183568	10/04/2024	S.P. KAMAT
81	SHANMUKH ELECTRICAL WORKS	800369	RA BILL-13	Mar-24	340851	10/04/2024	REJI MATHEW
82	RAJA PRAKASH BANDEKAR	102092	RA BILL-3	Mar-24	160158	10/04/2024	N.M REVANKAR
83	KRITI CONSTRUCTION CO	900954	RA BILL-2	Mar-24	176019	10/04/2024	VIVEK SINGH YADAV
84	RAMDAS BANDEKAR	102074	RA BILL-8	Mar-24	265826	10/04/2024	B I HUGGI
85	S R ENTERPRISES	200915	RA BILL-17	Feb-24	31900	10/04/2024	H N PHANIRAJA
86	NEELAM AQUA AND SPECIALITY CHEM PVT LTD	303288	RA BILL-20	Feb-24	24001	10/04/2024	V R NAIDU
87	DSOUZA ELECTRICALS	200921	RA BILL-15	Mar-24	267255	12/04/2024	NAGESH REVANKAR
88	MARUTI G NAIK	102098	RA BILL-1	Jan-24	216636	12/04/2024	P F PANDIT
89	I CARE LIFTS PVT LTD	102026	RA BILL-25	Feb-24	328663	12/04/2024	NAGESH REVANKAR
90	I CARE LIFTS PVT LTD	200918	RA BILL-12	Oct-24	406989	12/04/2024	NAGESH REVANKAR
91	PUTHUR INFOTECH	500050	SD	SD	630989	04/04/2024	M P KADEMANI
92	SANTOSH K NAIK	303244	SD	SD	402718	05/04/2024	GAJANAN D NAIK
93	CORE ENERGY SYSTEMS PVT LTD	303282	SD	SD	832018	10/04/2024	RAHAMATULLA SHAIK