

**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 22/06/2024**

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	PUTHUR INFOTECH PRIVATE LIMITED	500051	FINAL BILL	Jan-24	39290	20/06/2024	M P KADEMANI
2	S R ENTERPRISES	500054	FINAL BILL	Oct-23	1567665	15/06/2024	M P KADEMANI
3	ECIL	303325	RA BILL-8	Mar-24	832387	22/06/2024	SAURAV KR DATTA
4	PUTHUR INFOTECH PRIVATE LIMITED	303351	RA BILL-1	Feb-24	811434	21/06/2024	NARAYANAN N POTTI
5	RHETORIC TECHNOLOGIES (P) LTD	101979	RA BILL -17	Mar-24	4250861	14/06/2024	SANDEEP G RANE
6	CORE ENERGY SYSTEMS PVT LTD	500055	RA BILL-13	Apr-24	1281192	22/06/2024	M P KADEMANI
7	BHAGWAT CONSTRUCTION	900876	RA BILL-24	Aug-21	33610	15/06/2024	GAURAV KUMAR
8	WIN TECH ENGINEERS & CONTRACTORS	102079	RA BILL-4	May-24	937679	22/06/2024	P F PANDIT
9	ATS SERVICES	80289	RA BILL-15	May-24	542167	15/06/2024	ARUN N PAWAR
10	ULTRA TECH ENGINEERS	303342	RA BILL-3	Jan-24	97500	15/06/2024	ANIL KR KATRAGADDA
11	RAMDAS BANDEKAR	102067	RA BILL-13	May-24	412100	18/06/2024	B S NAGANURI
12	VIKAS TRAVELS	80281	RA BILL-23	May-24	1821558	18/06/2024	ARUN PAWAR
13	SHANMUKH ELECTRICAL WORKS	303329	RA BILL-14	May-24	548291	18/06/2024	GAJANAN D NAIK
14	KRITI CONSTRUCTION COMPANY	303328	RA BILL-13	May-24	409777	19/06/2024	N V LOKESHWAR
15	KRISHNA G NAIK	303300	RA BILL-24	May-24	293408	19/06/2024	PRAKASH D PILLAY
16	KRITI CONSTRUCTION COMPANY	303341	RA BILL-9	May-24	414948	19/06/2024	GAJANAN D NAIK
17	KRITI CONSTRUCTION COMPANY	900942	RA BILL-16	May-24	302912	19/06/2024	G K ANIL KUMAR
18	SANTOSH K NAIK	102073	RA BILL-10	May-24	253490	19/06/2024	UJJAPPA K M
19	DATTATRAY TOURS AND TRAVELS	80292	RA BILL-5	May-24	466353	20/06/2024	ARUN PAWAR
20	DATTATRAY TOURS AND TRAVELS	80273	RA BILL-56	May-24	143806	20/06/2024	ARUN PAWAR
21	GULZAR A KHAN	80286	RA BILL-21	May-24	83560	20/06/2024	ARUN PAWAR
22	KRITI CONSTRUCTION COMPANY	303343	RA BILL-8	May-24	473460	20/06/2024	FAYAZ A SHAIKH
23	DATTATRAY TOURS AND TRAVELS	80277	RA BILL-33	May-24	375511	20/06/2024	ARUN PAWAR
24	NICCO ENGINEERING SERVICES LIMITED	900950	RA BILL-5	May-24	15765	20/06/2024	DHIRAJ SHARMA
25	KRISHNA G NAIK	900916	RA BILL-32	May-24	286880	20/06/2024	DHIRAJ SHARMA
26	JAI HIND SECURITY SERVICES	102087	RA BILL-7	May-24	676204	20/06/2024	UJJAPPA K M
27	RAMASHREE GLOBAL CONSTRUCTION	700778	RA BILL-26	Apr-24	1520864	20/06/2024	SAINATH G NAIK
28	OM ENTERPRISES	200916	RA BILL-20	May-24	303769	20/06/2024	H N PHANIRAJA
29	PUTHUR INFOTECH PRIVATE LIMITED	500036	RA BILL-23	Mar-24	396994	21/06/2024	SUJIT KUMAR
30	PRAKASH M GAUNSKAR	500071	RA BILL-1	Mar-24	186134	21/06/2024	LOKESH JINWAL
31	RAHEEL ENTERPRISES	200917	RA BILL-20	May-24	709890	21/06/2024	N M REVANKAR
32	NIXON S FERNANDES	102040	RA BILL-21	May-24	420140	21/06/2024	J B BARGIR
33	MALHAR CATERING SERVICES	303353	RA BILL-2	May-24	2591049	22/06/2024	VISHNU K MADIVAL
34	CHANDRASHEKAR BANDEKAR	102054	RA BILL-17	May-24	225359	22/06/2024	P F PANDIT
35	CHANDRASHEKAR G BANDEKAR	102021	RA BILL-28	May-24	338368	22/06/2024	P F PANDIT
36	RAJA PRAKASH BANDEKAR	700794	RA BILL-8	May-24	320745	22/06/2024	T N HARISH
37	NIXON S FERNANDES	700792	RA BILL-11	May-24	467436	22/06/2024	RAHUL MUNDOTIYA
38	GULZAR A KHAN	700781	RA BILL-27	May-24	247173	22/06/2024	SAINATH G NAIK
39	WIN TECH ENGINEERS & CONTRACTORS	102081	RA BILL-4	Apr-24	2506627	22/06/2024	J B BARGIR
40	RAMDAS BANDEKAR	102074	RA BILL-10	May-24	258040	22/06/2024	B I HUGGI
41	GULZAR A KHAN	102106	RA BILL-1	May-24	270295	22/06/2024	P F PANDIT