

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 06/07/2024

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	303273	FINAL BILL	Apr-23	245442	04/07/2024	N V LOKESHWAR
2	K MURUGAN	101972	FINAL BILL	Apr-22	262794	01/07/2024	SAINATH NAIK
3	RAMDAS BANDEKAR	101968	FINAL BILL	Aug-23	415314	03/07/2024	B S NAGANURI
4	NIXON FERNANDES	102008	FINAL BILL	Dec-23	158666	02/07/2024	J B BARGIR
5	MECH TECH ENGINEERS	900915	FINAL BILL	May-24	86991	05/07/2024	D K YADAV
6	GULZAR A KHAN	102106	RA BILL-1	May-24	270295	29/06/2024	P F PANDIT
7	POLLUCARE ENGINEERS INDIA PVT LTD	102064	RA BILL-15	May-24	265601	05/07/2024	B S NAGANURI
8	DYNATRON SERVICE PRIVATE LIMITED	102099	RA BILL-2	Mar-24	53910	04/07/2024	B I HUGGI
9	LARK ASSOCIATES	102104	RA BILL-1	May-24	543685	28/06/2024	P F PANDIT
10	BLUGENT HOSPITALITY PVT LTD	500064	RA BILL-5	Mar-24	1060898	06/07/2024	SURESH V KOLEKAR
11	S S ENGINEERING	102107	RA BILL-29	Jun-24	56265	29/06/2024	P F PANDIT
12	OM ENTERPRISES	800377	RA BILL-2	May-24	330835	05/07/2024	S.P. KAMAT
13	C J DARCL LOGISTICS LIMITED	303348	RA BILL-6	Jun-24	17035200	02/07/2024	B DORAISWAMY
14	KRISHNA G BANDEKAR	303315	RA BILL-20	Jun-24	450300	02/07/2024	B DORAISWAMY
15	WIN TECH ENGINEERS & CONTRACTORS	102041	RA BILL-11	Feb-24	1853397	02/07/2024	JALIL BARGIR
16	JAGGI ELECTRICALS	500053	RA BILL-12	Mar-24	1575392	03/07/2024	M P KADEMANI
17	K VASU	303295	RA BILL-21	Feb-24	395637	02/07/2024	R ANNAPPA
18	VIKAS TRAVELS	80281	RA BILL-24	Jun-24	1769568	04/07/2024	ARUN PAWAR
19	TECHNOCRATS SECURITY SYSTEM PVT LTD	303347	RA BILL-2	May-24	128526	04/07/2024	N V LOKESHWAR
20	NIXON S FERNANDES	303309	RA BILL-22	Jun-24	212518	04/07/2024	VISHNU K MADIVAL
21	RAVI S HALAGATTI	102055	RA BILL-6	May-24	1421881	03/07/2024	P F PANDIT
22	JAGGI ELECTRICALS	500062	RA BILL-1	Feb-24	142238	05/07/2024	M P KADEMANI
23	VIKAS TRAVELS	80280	RA BILL-24	Jun-24	1356858	05/07/2024	ARUN PAWAR
24	UDAY TRAVELS	80288	RA BILL-18	May-24	365734	05/07/2024	ARUN N PAWAR
25	UDAY TRAVELS	80287	RA BILL-18	May-24	397658	05/07/2024	ARUN N PAWAR
26	VIKAS TRAVELS	80284	RA BILL-20	Jun-24	1076779	04/07/2024	ARUN N PAWAR
27	SHANMUKH ELECTRICAL WORKS	800375	RA BILL-12	May-24	186798	05/07/2024	S P KAMAT
28	CHANDRASHEKAR BANDEKAR	102054	RA BILL-18	Jun-24	225403	05/07/2024	P F PANDIT
29	SANTOSH BANDEKAR	102038	RA BILL-24	Jun-24	520092	05/07/2024	K M UJJAPPA
30	KRISHNA G BANDEKAR	102080	RA BILL-9	Jun-24	629381	05/07/2024	P F PANDIT
31	ECIL	900943	RA BILL-4	Mar-24	2132047	05/07/2024	MUKESH L PUROHIT
32	M SHAMSHUDDIN	102022	RA BILL-26	Mar-24	710537	06/07/2024	B S NAGANURI
33	KRITI CONSTRUCTION CO	900955	RA BILL-3	Jun-24	358275	06/07/2024	MUKESH
34	S S ENGINEERING	303311	RA BILL-22	Jun-24	212782	06/07/2024	P D PILLAY
35	DAWOOD I KHAN	700797	RA BILL-1	Jun-24	401451	06/07/2024	RAHUL MUNDOTIYA