

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 13/07/2024

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	PENTAPURE RO SYSTEMS	500058	RA BILL-1	Mar-24	8393	10/07/2024	ARVIND KUMAR
2	KENARA IMA	303274	RA BILL-6	Mar-24	39201	12/07/2024	DR. S P PAWAR
3	LARK ASSOCIATES	102104	RA BILL-1	May-24	543685	11/07/2024	P F PANDIT
4	JAGGI ELECTRICALS	500062	RA BILL-1	Feb-24	142238	12/07/2024	M P KADEMANI
5	SHANMUKH ELECTRICAL WORKS	800359	RA BILL-13	May-24	178192	10/07/2024	REJI MATHEW
6	RAMDAS BANDEKAR	102074	RA BILL-11	Jun-24	250000	10/07/2024	B I HUGGI
7	SUNNY ENGINEERS AND CONTRACTORS	102035	RA BILL-24	Jun-24	313818	10/07/2024	K M UJJAPPA
8	S R ENTERPRISES	303319	RA BILL-18	Jun-24	227390	09/07/2024	GUMMI REDDY
9	KRISHNA G NAIK	303324	RA BILL-15	Jun-24	493058	09/07/2024	B HEMANTHA KUMAR
10	KRITI CONSTRUCTION COMPANY	900927	RA BILL-16	Jan-24	108811	10/07/2024	V MUKUNDAR
11	KRITI CONSTRUCTION CO	900954	RA BILL-5	Jun-24	200781	10/07/2024	VIVEK SINGH YADAV
12	SHANMUKH ELECTRICAL WORKS	800369	RA BILL-16	Jun-24	363502	11/07/2024	REJI MATHEW
13	S R ENTERPRISES	303350	RA BILL-6	Jun-24	178476	11/07/2024	T. NAGARAJA
14	MARUTI G NAIK	303303	RA BILL-24	Jun-24	228435	11/07/2024	ARUN PAWAR
15	ATS SERVICES	80289	RA BILL-16	Jun-24	562563	11/07/2024	ARUN N PAWAR
16	JAGGI ELECTRICALS	800376	RA BILL-2	Feb-24	224077	11/07/2024	D P J REEDDY
17	ATS SERVICES	303332	RA BILL-12	Jun-24	329530	11/07/2024	SUDHESH P PAWAR
18	OM ENTERPRISES	800371	RA BILL-15	Jun-24	46688	12/07/2024	S P KAMT
19	KRITI CONSTRUCTION COMPANY	303328	RA BILL-14	Jun-24	426539	12/07/2024	N V LOKESHWAR
20	KRITI CONSTRUCTION COMPANY	303341	RA BILL-10	Jun-24	394067	12/07/2024	GAJANAN D NAIK
21	DATTATRAY TOURS AND TRAVELS	80292	RA BILL-6	Jun-24	456709	12/07/2024	ARUN PAWAR
22	DATTATRAYA TOURS & TRAVELS	80273	RA BILL-57	Jun-24	144197	12/07/2024	ARUN PAWAR
23	DATTATRAYA TOURS & TRAVELS	80277	RA BILL-34	Jun-24	397628	12/07/2024	ARUN PAWAR
24	MECH TECH ENGINEERS	303313	RA BILL-21	Jun-24	351963	12/07/2024	LOKESH GEGDE
25	MALHAR CATERING SERVICES	303353	RA BILL-3	Jun-24	2528583	12/07/2024	VISHNU K MADIVAL
26	GULZAR A KHAN	303312	RA BILL-22	Jun-24	318855	12/07/2024	RAMESH M S
27	NIXON S FERNANDES	700796	RA BILL-2	Jun-24	491540	12/07/2024	T N HARISH
28	SANTOSH S BANDEKAR	102045	RA BILL-19	Jun-24	405115	12/07/2024	JALIL BARGIR
29	PUTHUR INFOTECH PRIVATE LIMITED	303351	RA BILL-2	Mar-24	811434	12/07/2024	NARAYANAN N POTTI
30	SHREE NATH ENTERPRISES	200935	RA BILL-7	Jun-24	196275	12/07/2024	A NIRANJAN
31	NIXON S FERNANDES	102069	RA BILL-14	Jun-24	282950	12/07/2024	P F PANDIT
32	ECIL	303277	SD	SD	1135200	10/07/2024	S J THIPPESWAMY
33	ADVANCE TECHNOLOGY SERVICES	102059	SD	SD	16515	09/07/2024	SUNEEL V BARKUR