

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 23-08-2025**

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/YY)	EIC
1	VISHWAS POWER ENG SERVICE PVT LTD	800368	FINAL BILL	Oct-24	0	23/08/2025	REJI MATHEW
2	S R ENTERPRISES	800366	FINAL BILL	Oct-24	1,03,500	23/08/2025	S P KAMAT
3	JAGGI ELECTRICALS	500086	RA BILL-1	Feb-25	21,735	21/08/2025	SHIRISH DWIVEDI
4	EXIDE INDUSTRIES LIMITED	200936	RA BILL-9	Aug-25	2,02,899	19/08/2025	S T REDDY
5	TRAFALGAR EPC PVT LTD	900972	RA BILL-3	Jun-25	3,07,40,000	19/08/2025	PRAVEEN KUMAR
6	TOMAR HI TECH INFRASTRUCTURE	900980	RA BILL-2	Apr-25	3,14,045	20/08/2025	G K ANIL KUMAR
7	UDAY TRAVELS	80290	RA BILL-3	May-25	8,65,353	01/08/2025	SURESH VAGAYA KOLEKAR
8	C J DARCL LOGISTICS LIMITED	303348	RA BILL-10	Jul-25	9,47,520	14/08/2025	B DORAISWAMY
9	GULZAR A KHAN	900958	RA BILL-13	Jul-25	5,45,096	08/08/2025	VAJJA MUKUNDAR
10	KRISHNA G NAIK	303404	RA BILL-3	Jul-25	3,22,153	11/08/2025	HEMANTHA KUMAR
11	SREENIVASA ELECTRICALS	200939	RA BILL-3	Apr-24	1,32,673	23/08/2025	ARNAB GHOSH
12	DATTATRAYA TOURS & TRAVELS	80277	RA BILL-47	Jul-25	3,92,080	14/08/2025	B HEMANTHA KUMAR
13	N K PATHAK AND COMPANY	303366	RA BILL-12	Jul-25	3,25,442	13/08/2025	P D PILLAY
14	ISHWAR ENTERPRISES	303365	RA BILL-12	Jul-25	3,80,026	23/08/2025	R R YALIGAR
15	SHANMUKH ELECTRICAL WORKS	102135	RA BILL-4	Jun-25	2,58,250	14/08/2025	SUNEEL V BARKUR
16	India Insulation Pvt Ltd	303367	RA BILL-6	Feb-25	26,08,424	16/08/2025	G VENKATA RAVISANKAR
17	ABHILASH VASAVAN	700804	RA BILL-3	Jul-25	9,57,582	16/08/2025	RAHUL MUNDOTIYA
18	LARK ASSOCIATES	500078	RA BILL-7	Apr-25	29,41,726	21/08/2025	VIVEK DIXIT
19	VIKAS TRAVELS	80284	RA BILL-33	Jul-25	10,99,110	18/08/2025	ARUN N PAWAR
20	GANGA CONSTRUCTIONS	102110	RA BILL-12	Jun-25	4,66,923	18/08/2025	K .M UJJAPPA
21	ADVANCE SURFACE TECHNOLOGY	800388	RA BILL-1	May-25	77,107	19/08/2025	DEEPAK PANDURANG NAIK
22	ROYAL ENGINEERING SERVICES	102130	RA BILL-6	Jul-25	6,83,666	19/08/2025	B I HUGGI
23	AVASARALA TECHNOLOGIES LTD	303355	RA BILL-1	Jul-25	28,05,372	20/08/2025	ALTI SRINIVASARAO
24	VOLTECH O&M SERVICES PVT LTD	800382	RA BILL-10	Jul-25	11,98,379	20/08/2025	REJI MATHEW

25	VIJAY ENGINEERING WORKS	900953	RA BILL-14	Feb-25	82,077	20/08/2025	MOHIT KUMAR GUPTA
26	REGIONAL SERVICES	900952	RA BILL-19	Jun-25	4,09,822	20/08/2025	MOHIT KUMAR GUPTA
27	JAI HIND SECURITY SERVICES	102087	RA BILL-18	Apr-25	2,07,930	20/08/2025	BRIJESH MEENA
28	ULTRA TECH ENGINEERS	900965	RA BILL-2	Jun-25	50,00,300	23/08/2025	ULLAS K O
29	K MURUGAN	102119	RA BILL-7	Apr-25	21,65,323	20/08/2025	P F PANDIT
30	SANTOSH S BANDEKAR	102050	RA BILL-30	Jun-25	4,59,416	23/08/2025	K M UJJAPPA
31	KRISHNA G NAIK	900959	RA BILL-11	Jul-25	5,67,158	21/08/2025	DHIRAJ SHARMA
32	AISHWARYA FACILITY SERVICES	303349	RA BILL-19	Jul-25	3,90,430	21/08/2025	B. HEMANTHA KUMAR
33	AGNIHOTRI NDT & UNIVERSAL ENGG SERVICES	900960	RA BILL-2	Aug-25	10,29,825	21/08/2025	RAVINDRAR R V
34	KRISHNA G NAIK	900977	RA BILL-6	Jul-25	18,78,257	21/08/2025	ULLAS K O
35	NIXON S FERNANDES	700796	RA BILL-15	Jul-25	9,79,623	21/08/2025	T N HARISH
36	S M ERECTORS	900984	RA BILL-1	Jul-25	17,57,719	22/08/2025	DHIRAJ SHARMA
37	S R ENTERPRISES	200938	RA BILL-15	Mar-25	1,06,398	22/08/2025	JAGADEESHA
38	MARUTI G NAIK	102098	RA BILL-17	May-25	5,02,197	22/08/2025	P F PANDIT
39	KRISHNA ENTERPRISES	900920	RA BILL-41	Jul-25	17,40,178	22/08/2025	DEEPAK P NAIK
40	POLLU TECH AIDS	303388	RA BILL-7	May-25	65,667	22/08/2025	AMOL V SHUKLA
41	K MURUGAN	102090	RA BILL-17	Jun-25	27,86,120	22/08/2025	B I HUGGI
42	ULTRA TECH ENGINEERS	303362	RA BILL-12	Jun-25	1,27,272	22/08/2025	H HULUGAPPA
43	VIKAS ENGINEERING CO,	200945	RA BILL-11	Jul-25	3,43,222	22/08/2025	H N PHANIRAJ
44	ARVIND ALL INDIA AMBULANCE SERVICE	80295	RA BILL-9	Jul-25	3,30,343	22/08/2025	ARUN PAWAR
45	PRADEEP ENTERPRISES	303398	RA BILL-3	Jun-25	5,51,338	22/08/2025	HIMANSHU GOWTAM
46	P THANGAVELU	102096	RA BILL-14	Apr-25	19,26,638	22/08/2025	BRIJESH MEENA
47	RAJA PRAKASH BANDEKAR	700794	RA BILL-22	Jul-25	8,27,269	22/08/2025	T N HARISH
48	NIXON S FERNANDES	700792	RA BILL-25	Jul-25	19,63,168	23/08/2025	RAHUL MUNDOTIYA
49	KRISHNA G NAIK	700799	RA BILL-14	Jul-25	19,11,858	23/08/2025	RAHUL MUNDOTIYA
50	BLUGENT HOSPITALITY PVT LTD	303344	RA BILL-21	Jul-25	8,66,194	23/08/2025	AJAY THOMAS
51	RAVI S HALAGATTI	102115	RA BILL-3	Jul-25	7,20,003	23/08/2025	BRIJESH MEENA
52	GANGA CONSTRUCTIONS	102147	RA BILL-4	Jul-25	5,17,921	23/08/2025	BASAVRAJ HUGGI
53	SRI VINAYAKA ENTERPRISES	303386	RA BILL-7	Jun-25	5,24,426	23/08/2025	Tirtha Mohnty
54	PUTHUR INFOTECH PVT LTD	500083	RA BILL-6	May-25	5,40,029	23/08/2025	ARVIND KUMAR
55	HRS ENTERPRISES	102162	RA BILL-2	Jul-25	4,30,054	23/08/2025	KAMAL P AYYANNA
56	GULZAR A KHAN	102106	RA BILL-15	Jul-25	10,67,432	23/08/2025	P F PANDIT
57	Weltech Engineers	303358	RA BILL-1	Jun-25	1,13,26,874	23/08/2025	PRAVEEN KUMAR
58	ULTRA TECH ENGINEERS	900971	RA BILL-2	Jun-25	41,28,750	23/08/2025	ULLAS K O
59	KRITI CONSTRUCTION COMPANY	303341	RA BILL-23	Jul-25	4,43,644	23/08/2025	GAJANAN D NAIK