

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 30-08-2025

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	KRISHNA ENTERPRISES	900882	FINAL BILL	Mar-22	16,070	25/08/2025	DEEPAK P NAIK
2	RAMACHANDRA V GOWDA	900917	FINAL BILL	Apr-24	1,20,302	30/08/2025	MOHIT K GUPTA
3	VISHWAS POWER ENG SERVICE PVT LTD	800368	FINAL BILL	Oct-24	-	23/08/2025	REJI MATHEW
4	LARK ASSOCIATES	500040	FINAL BILL	Sep-24	2,71,057	26/08/2025	PRAKHARSHRI
5	BHARAT HEAVY ELECTRICALS LTD	303371	FINAL BILL	Feb-25	10,65,426	26/08/2025	PRAKASH D PILLAY
6	S R ENTERPRISES	900962	FINAL BILL	Jul-25	24,800	26/08/2025	VISHAL RASHYA PAWARA
7	P A AZEEZ	102006	FINAL BILL	Oct-22	-	29/08/2025	BASAVARAJ HUGGI
8	ELECTRONICS CORPORATION OF INDIA LIMITED	900946	FINAL BILL	May-25	40,21,817	30/08/2025	VAJJA MUKUNDAR
9	JAGGI ELECTRICALS	500086	RA BILL-1	Feb-25	21,735	30/08/2025	SHIRISH DWIVEDI
10	CORE ENERGY SYSTEMS PVT LTD	800391	RA BILL-1	Jun-25	4,03,143	26/08/2025	REJI MATHEW
11	RAJAMANE & HEGDE SERVICE PVT LTD	800357	RA BILL-3	Mar-23	1,10,803	25/08/2025	REJI MATHEW
12	CREATIVE INTEGRATED SERVICES PVT LTD	500087	RA BILL-1	Apr-25	1,61,172	25/08/2025	SUBHAS N NAIK
13	AURSON ELECTRICAL PVT LTD	303394	RA BILL-4	Jul-25	4,42,300	30/08/2025	GAJANAN D NAIK
14	NICCO ENGINEERING SERVICES LIMITED	900950	RA BILL-16	Jul-25	1,53,707	28/08/2025	PRAVEER KUMAR
15	AVASARALA TECHNOLOGIES LTD	303355	RA BILL-1	Jul-25	28,05,372	20/08/2025	ALTI SRINIVASARAO
16	AGNIHOTRI NDT & UNIVERSAL ENGG SERVICES	303405	RA BILL-1	Jul-25	3,66,000	25/08/2025	JAGADISH G SHET
17	AGNIHOTRI NDT & UNIVERSAL ENGG SERVICES	900960	RA BILL-2	Aug-25	10,29,825	21/08/2025	RAVINDRAR R V
18	S M ERECTORS	900984	RA BILL-1	Jul-25	17,57,719	28/08/2025	DHIRAJ SHARMA
19	ULTRA TECH ENGINEERS	303362	RA BILL-12	Jun-25	1,27,272	22/08/2025	H HULUGAPPA
20	ATS SERVICES	303332	RA BILL-24	Jun-25	3,96,725	30/08/2025	SUDHESH P PAWAR
21	P THANGAVELU	102096	RA BILL-14	Apr-25	19,26,638	29/08/2025	BRJESH MEENA
22	BLUGENT HOSPITALITY PVT LTD	303344	RA BILL-21	Jul-25	8,66,194	23/08/2025	AJAY THOMAS
23	RAVI S HALAGATTI	102115	RA BILL-3	Jul-25	7,20,003	23/08/2025	BRJESH MEENA
24	SRI VINAYAKA ENTERPRISES	303386	RA BILL-7	Jun-25	5,24,426	23/08/2025	Tirtha Mohnty
25	PUTHUR INFOTECH PVT LTD	500083	RA BILL-6	May-25	5,40,029	23/08/2025	ARVIND KUMAR
26	HRS ENTERPRISES	102162	RA BILL-2	Jul-25	4,30,054	23/08/2025	KAMAL P AYYANNA
27	GULZAR A KHAN	102106	RA BILL-15	Jul-25	10,67,432	23/08/2025	P F PANDIT

28	Weltech Engineers	303358	RA BILL-1	Jun-25	1,13,26,874	23/08/2025	PRAVEEN KUMAR
29	KRITI CONSTRUCTION CO	900954	RA BILL-18	Jul-25	3,58,822	25/08/2025	MUKESH
30	ARR ENGINEERING WORKS	102091	RA BILL-5	Jun-25	6,51,520	25/08/2025	P F PANDIT
31	I CARE LIFTS PVT LTD	200918	RA BILL-28	Feb-25	4,17,237	25/08/2025	S P KAMAT
32	OM ENTERPRISES	200949	RA BILL-6	Jun-25	7,08,856	25/08/2025	ARNAB GHOSH
33	AMRIT LAL BEHL & SONS	102137	RA BILL-3	Jun-25	21,45,634	25/08/2025	B I HUGGI
34	AURSON ELECTRICALS PVT LTD	200941	RA BILL-14	Jul-25	1,35,110	25/08/2025	S P KAMAT
35	SHANMUKH ELECTRICAL WORKS	102125	RA BILL-7	Jul-25	1,71,808	25/08/2025	S P KAMAT
36	SHANMUKH ELECTRICAL WORKS	102161	RA BILL-1	Jul-25	1,88,630	25/08/2025	S P KAMAT
37	NIXON S FERNANDES	102124	RA BILL-7	Jul-25	10,88,750	25/08/2025	BRIJESH MEENA
38	RAVIRAJ INFRA CONSTRUCTIONS	102086	RA BILL-21	Jul-25	5,34,816	25/08/2025	BRIJESH MEENA
39	B RAVIRAJ INFRA CONSTRUCTIONS (BRIC)	102097	RA BILL-19	Jul-25	1,98,634	25/08/2025	UJJAPPA K M
40	S R ENTERPRISES	303350	RA BILL-19	Jul-25	1,70,070	26/08/2025	T. NAGARAJA
41	CHOUDHARY SERVICES	80300	RA BILL-5	Jul-25	16,51,989	26/08/2025	ARUN PAWAR
42	RAMCHANDRA V GOWDA	303395	RA BILL-4	Jul-25	6,06,693	26/08/2025	GAJANAN D NAIK
43	K MURUGAN	102118	RA BILL-5	Mar-25	15,88,017	28/08/2025	BASAVRAJ HUGGI
44	OXYBEE SOLUTIONS PVT LTD	102139	RA BILL-4	Jun-25	2,80,616	28/08/2025	BASAVARAJ HUGGI
45	TECHNICAL CONSTRUCTION CO	700805	RA BILL-3	Apr-25	9,98,498	28/08/2025	RAHUL MUNDOTIYA
46	SHRI SHYAM THERMAL POWER PVT LTD	102146	RA BILL-3	Jul-25	2,63,767	28/08/2025	BASAVARAJ HUGGI
47	NEELAM AQUA AND SPECIALITY CHEM PVT LTD	303364	RA BILL-12	Jul-25	2,24,317	29/08/2025	MANAS KUMAR GHOSH
48	KRITI CONSTRUCTION COMPANY	303408	RA BILL-1	Jul-25	7,49,708	29/08/2025	HIMANSHU GOWTAM
49	KRITI CONSTRUCTION COMPANY	303397	RA BILL-2	Jun-25	4,63,251	29/08/2025	N V LOKESHWAR
50	BEKEM-AVANTIKA-SIRI(JV)	500039	RA BILL-39	Jul-25	2,08,84,984	29/08/2025	RAJESH KUMAR
51	ROYAL SARDAR ENTERPRISES PVT LTD	80301	RA BILL-1	Jul-25	23,09,739	29/08/2025	HEMANTHA KUMAR
52	K BABU	500085	RA BILL-2	Jun-25	8,95,733	29/08/2025	VIVEK DIXIT
53	TOMAR HI TECH INFRASTRUCTURE	900980	RA BILL-3	May-25	3,50,395	30/08/2025	G K ANIL KUMAR
54	S M ERECTORS	900966	RA BILL-8	Jul-25	15,70,938	30/08/2025	DHIRAJ SHARMA
55	S R ENTERPRISES	200952	RA BILL-1	Apr-25	66,675	30/08/2025	H N PHANIRAJA