

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 06-09-2025

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	SHANMUKH ELECTRICAL WORKS	800359	FINAL BILL	Jun-24	4,43,064	06/09/2025	REJI MATHEW
4	LARK ASSOCIATES	500040	FINAL BILL	Sep-24	2,71,057	26/08/2025	PRAKHARSHRI
5	KRITI CONSTRUCTION COMPANY	900927	FINAL BILL	Sep-24	75,828	06/09/2025	AVIJIT BANDYOPANDHYAY
6	SANTOSH S BANDEKAR	102045	FINAL BILL	Feb-25	5,52,044	03/09/2025	B I HUGGI
7	BHARAT HEAVY ELECTRICALS LTD	303371	FINAL BILL	Feb-25	10,65,426	26/08/2025	PRAKASH D PILLAY
8	KIRTI CONSTRUCTION COMPANY	900942	FINAL BILL	Feb-25	1,41,547	06/09/2025	G K ANIL KUMAR
9	ANAND ENTERPRISES	102012	FINAL BILL	Dec-22	23,15,195	01/09/2025	T N HARISH
10	K MURUGAN	101969	FINAL BILL	Jul-21	7,81,975	02/09/2025	BASAVARAJ HUGGI, SO/D
11	S S ENGINEERING	102068	FINAL BILL	May-25	1,49,712	05/09/2025	B I HUGGI
12	KONKAN ELECTRIC CORPORATION	200931	FINAL BILL	Feb-25	58,906	01/09/2025	A NIRANJAN
13	BHAGWAT CONSTRUCTION	303406	FINAL BILL	Jul-25	41,50,000	01/09/2025	PRAKASH D PILLAY
14	USONIX INSPECTION SOLUTIONS PVT LTD	900973	FINAL BILL	Jul-25	3,21,250	02/09/2025	SUMIT KUMAR
15	P A AZEEZ	102006	FINAL BILL	Oct-22	-	29/08/2025	BASAVARAJ HUGGI
16	ELECTRONICS CORPORATION OF INDIA LIMITED	900946	FINAL BILL	May-25	40,21,817	30/08/2025	VAJJA MUKUNDAR
17	P A AZEES	101894	FINAL BILL	Jun-21	-	01/09/2025	SANDEEP G RANE
18	OM ENTERPRISES	200916	FINAL BILL	Jan-25	6,15,464	03/09/2025	H N PHANIRAJA
19	ANGELS TECHNICAL ENGINEERING SERVICES PVT LTD	500030	FINAL BILL	Apr-23	6,59,072	04/09/2025	SUJIT KUMAR
20	SHANMUKH ELECTRICAL WORKS	200923	FINAL BILL	Jun-25	5,15,598	05/09/2025	S P KAMAT
21	OM ENTERPRISES	800377	FINAL BILL	Feb-25	2,85,631	06/09/2025	S.P. KAMAT

22	OM ENTERPRISES	900941	FINAL BILL	Apr-25	4,39,891	06/09/2025	REJI MATHEW
23	JIVAPPA MARUTI BHANDARI	102027	FINAL BILL	Jul-22	1,50,180	06/09/2025	B I HUGGI
24	ERON SERVICES	800386	RA BILL-1	Mar-25	36,99,999	03/09/2025	SHUBHAM V TEWARE
25	ADVANCE SURFACE TECHNOLOGY	800388	RA BILL-1	May-25	77,107	01/09/2025	DEEPAK PANDURANG NAIK
26	AVASARALA TECHNOLOGIES LTD	303355	RA BILL-1	Jul-25	28,05,372	20/08/2025	ALTI SRINIVASARAO
27	MECH TECH ENGINEERS	303387	RA BILL-4	Aug-25	6,61,811	02/09/2025	RAVINDRAR R V
28	P THANGAVELU	102096	RA BILL-14	Apr-25	19,26,638	29/08/2025	BRIJESH MEENA
29	RAVI S HALAGATTI	102115	RA BILL-3	Jul-25	7,20,003	23/08/2025	BRIJESH MEENA
30	WELTECH ENGINEERS	303358	RA BILL-1	Jun-25	1,13,26,874	23/08/2025	PRAVEEN KUMAR
31	ULTRA TECH ENGINEERS	900971	RA BILL-2	Jun-25	41,28,750	02/09/2025	ULLAS K O
32	OM ENTERPRISES	200949	RA BILL-6	Jun-25	7,08,856	25/08/2025	ARNAB GHOSH
33	SHANMUKH ELECTRICAL WORKS	102161	RA BILL-1	Jul-25	1,88,630	25/08/2025	S P KAMAT
34	TECHNICAL CONSTRUCTION CO	700805	RA BILL-3	Apr-25	9,98,498	28/08/2025	RAHUL MUNDOTIYA
35	KRITI CONSTRUCTION COMPANY	303408	RA BILL-1	Jul-25	7,49,708	29/08/2025	HIMANSHU GOWTAM
36	BEKEM-AVANTIKA-SIRI(JV)	500039	RA BILL-39	Jul-25	2,08,84,984	29/08/2025	RAJESH KUMAR
37	K BABU	500085	RA BILL-2	Jun-25	8,95,733	29/08/2025	VIVEK DIXIT
38	TOMAR HI TECH INFRASTRUCTURE	900980	RA BILL-3	May-25	3,50,395	30/08/2025	G K ANIL KUMAR
39	S R ENTERPRISES	200952	RA BILL-1	Apr-25	66,675	30/08/2025	H N PHANIRAJA
40	OM SHAKTI ENGINEERING	303370	RA BILL-11	Jul-25	7,58,418	01/09/2025	R ANNAPPA
41	KENARA IMA COMMON TREATMENT FACILITY	303361	RA BILL-4	Jul-25	36,600	01/09/2025	SUDHIR TYAGI
42	SREENIVASA ELECTRICALS	303330	RA BILL-16	Jul-24	86,809	01/09/2025	H N KRISHNAMURTHY
43	SHANMUKH ELECTRICAL WORKS	102141	RA BILL-4	Jul-25	4,88,126	01/09/2025	S P KAMAT
44	MYRTLE PROJECT AND CONSULTANCY PVT LTD	500077	RA BILL-3	Dec-24	37,66,049	01/09/2025	VIVEK DIXIT
45	PRADEEP ENTERPRISES	303398	RA BILL-4	Jul-25	6,01,763	01/09/2025	HIMANSHU GOWTAM
46	ATS SERVICES	80289	RA BILL-29	Jul-25	5,30,571	02/09/2025	SURESH VAGAYA KOLEKAR
47	S R ENTERPRISES	900986	RA BILL-1	Jul-25	3,18,440	02/09/2025	MOHIT KUMAR GUPTA
48	SURYAUDAY FLEET CARRIER LLP	80294	RA BILL-9	May-25	3,14,121	02/09/2025	HEMANTHA KUMAR
49	KRISHNA G NAIK	102145	RA BILL-5	Aug-25	8,33,041	02/09/2025	KAMAL P AYYANNA
50	KRISHNA BANDEKAR	900951	RA BILL-21	Aug-25	6,29,801	02/09/2025	K BALARAJ
51	CHANDRASHEKAR GANAPATI BANDEKAR	303391	RA BILL-8	Aug-25	3,38,260	02/09/2025	B DORAISWAMY
52	AARADHYA OM ENTERPRISES	700809	RA BILL-3	Mar-25	5,05,329	02/09/2025	RAHUL MUNDOTIYA
53	MARUTI G NAIK	102098	RA BILL-18	Jun-25	9,64,244	02/09/2025	P F PANDIT
54	KRITI CONSTRUCTION COMPANY	303343	RA BILL-22	Jul-25	5,98,436	03/09/2025	FAYAZ A SHAIKH
55	GANGA CONSTRUCTIONS	102110	RA BILL-13	Jul-25	5,02,730	03/09/2025	K .M UJJAPPA
56	JAGGI ELECTRICALS	800376	RA BILL-15	Mar-25	2,13,316	04/09/2025	D P J REEDDY
57	JAGGI ELECTRICALS	800389	RA BILL-2	Jun-25	15,28,602	04/09/2025	REJI MATHEW

58	NIXON S FERNANDES	303368	RA BILL-12	Aug-25	12,30,470	03/09/2025	VISHNU K MADIVAL
59	S R ENTERPRISES	303392	RA BILL-6	Jul-25	1,78,243	03/09/2025	N GUMMI REDDY
60	SHRI RAM INFRATECH	102133	RA BILL-6	Aug-25	4,40,328	04/09/2025	UJJAPPA K M
61	UDAY TRAVELS	80290	RA BILL-25	May-25	18,97,736	03/09/2025	SURESH VAGAYA KOLEKAR
62	OM ENTERPRISES	800371	RA BILL-24	Mar-25	83,039	04/09/2025	REJI MATHEW
63	Q SECURITY SERVICES	303382	RA BILL-9	Jul-25	1,88,940	04/09/2025	Tirtha Mohnty
64	SHANMUKH ELECTRICAL WORKS	102135	RA BILL-5	Jul-25	2,52,979	04/09/2025	SUNEEL V BARKUR
65	INDIA INSULATION PVT LTD	303367	RA BILL-7	Mar-25	7,08,190	04/09/2025	G VENKATA RAVISANKAR
66	I CARE LIFTS PRIVATE LIMITED	102117	RA BILL-8	Mar-25	3,56,059	04/09/2025	S P KAMAT
67	RAMSHREE GLOBAL CONSTRUCTIONS PVT. LTD	600006	RA BILL-4	Aug-25	21,45,271	05/09/2025	SAINATH NAIK
68	JAGGI ELECTRICALS	500053	RA BILL-25	Apr-25	13,34,667	05/09/2025	SURESH VAGAYA KOLEKAR
69	UDAY TRAVELS	80287	RA BILL-31	Jun-25	4,28,071	05/09/2025	ARUN N PAWAR
70	UDAY TRAVELS	80291	RA BILL-24	Jun-25	11,60,520	05/09/2025	ARUN PAWAR