

**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 03/02/2024**

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	INSTANT SOLUTIONS	200865	FINAL BILL	Oct-21	186070	29/01/2024	S.T.REDDI
2	NIXON S FERNANDES	101993	FINAL BILL	May-23	171589	31/01/2024	P.F.PANDIT
3	MECH TECH ENGINEERS	900926	FINAL BILL	Oct-23	73791	29/01/2024	M N GOWDA
4	ULTIMATE INSPECTIONS	303340	FINAL BILL	Nov-23	72793	01/02/2024	JAGADISH G SHET
5	INSTANT SOLUTIONS	200903	FINAL BILL	Dec-23	170995	06/01/2024	S T REDDY
6	ULTIMATE INSPECTIONS	303331	FINAL BILL	Nov-23	67825	01/02/2024	PRAKASH HEGDE
7	AVISH ENGINEERING	303233	FINAL BILL	May-22	98956	23/01/2024	P D PILLAY
8	MADHAV B NAYAK	101865	FINAL BILL	Dec-23	1723269	30/01/2024	BASAVARAJ HUGGI
9	RAMDAS BANDEKAR	101968	FINAL BILL	Aug-23	324704	01/02/2024	B S NAGANURI
10	ATS SERVICES	303332	RA BILL-6	Dec-23	334930	29/01/2024	SUDHESH P PAWAR
11	UDAY TRAVELS	80290	RA BILL-7	Nov-23	1263906	01/02/2024	ARUN PAWAR
12	RAVIRAJ INFRA CONSTRUCTIONS	102086	RA BILL-2	Dec-23	465221	29/01/2024	UJJAPPA K M
13	GULZAR A KHAN	80276	RA BILL-34	Dec-23	272254	31/01/2024	ARUN PAWAR
14	KRISHNA G BANDEKAR	303315	RA BILL-15	Jan-24	379775	01/02/2024	B DORAISWAMY
15	DATTATRAYA TOURS & TRAVELS	80273	RA BILL-51	Dec-23	152767	01/02/2024	ARUN PAWAR
16	RAMCHANDRA V GOWDA	303320	RA BILL-12	Jan-24	344620	03/02/2024	GAJANAN D NAIK
17	ECIL	303325	RA BILL-2	Oct-23	832387	02/02/2024	S K DATTA
18	VIDYA CATERERS	900945	RA BILL-8	Dec-23	2138976	03/02/2024	R N HEBBAR
19	KRISHNA G BANDEKAR	102080	RA BILL-4	Jan-24	570795	03/02/2024	P F PANDIT
20	POLLUCARE ENGINEERS INDIA PVT LTD	102064	RA BILL-9	Nov-23	267364	02/02/2024	B S NAGANURI
21	MECH TECH ENGINEERS	303313	RA BILL-16	Jan-24	372743	03/02/2024	LOKESH GEGDE
22	S S ENGINEERING	102019	RA BILL-24	Jan-24	111028	03/02/2024	P F PANDIT
23	S S ENGINEERING	303311	RA BILL-17	Jan-24	166138	01/02/2024	P D PILLAY
24	S R ENTERPRISES	303319	RA BILL-13	Jan-24	213530	03/02/2024	GUMMI REDDY
25	DIAGNOSTIC TECHNOLOGIES INDIA PVT LTD	200930	RA BILL-1	Oct-23	3217821	03/02/2024	JAGADEESHA
26	UDAY TRAVELS	80287	RA BILL-13	Dec-23	399721	03/02/2024	ARUN N PAWAR
27	SHREE NATH ENTERPRISES	200935	RA BILL-1	Dec-23	38741	02/02/2024	A NIRANJAN
28	KRITI CONSTRUCTION COMPANY	303328	RA BILL-7	Nov-23	465322	31/01/2024	N V LOKESHWAR
29	KRISHNA BANDEKAR	900951	RA BILL-2	Jan-24	497240	01/02/2024	K BALARAJ
30	ECIL	303306	RA BILL-10	Sep-23	1301730	01/02/2024	H N KRISHNAMURTHY
31	SREENIVASA ELECTRICALS	303330	RA BILL-2	May-23	61587	27/01/2024	H N KRISHNAMURTHY
32	ECIL	303323	RA BILL-3	Nov-23	11731233	03/02/2024	O P CHOUDHARY
33	ERDA	200925	RA BILL-1	Oct-23	1009372	31/01/2024	DEBASIS MUKHERJEE
34	ARR ENGINEERING WORKS	102083	RA BILL-1	Dec-23	1099343	01/02/2024	P F PANDIT
35	UDAY TRAVELS	80291	RA BILL-5	Nov-23	1019273	30/01/2024	ARUN PAWAR
36	TRANS DIESEL ENGINEERS PVT LTD	303337	RA BILL-4	Dec-23	594787	03/02/2024	MANORANJAN MISHRA
37	SHANMUKH ELECTRICAL WORKS	200909	RA BILL-19	Nov-23	297280	25/01/2024	H N PHANIRAJA
38	MARUTI G NAIK	500031	RA BILL-23	Dec-23	256575	30/01/2024	SHUBHAM GUPTA
39	K MURUGAN	102066	RA BILL-4	Nov-23	1159918	31/01/2024	BASAVARAJ HUGGI
40	DATTATRAYA TOURS & TRAVELS	80277	RA BILL-28	Dec-23	353227	01/02/2024	ARUN PAWAR
41	S S ENGINEERING	303293	RA BILL-1	Jan-24	75000	01/02/2024	PRAVEER KUMAR
42	COASTAL CONSTRUCTIONS	101923	RA BILL-23	Nov-23	2052568	01/02/2024	BASAVRAJ HUGGI
43	KRISHNA ENTERPRISES	900932	RA BILL-12	Oct-23	159652	01/02/2024	DEEPAK P NAIK
44	ECIL	900943	RA BILL-2	Sep-23	13976750	02/02/2024	M L PUROHIT
45	MARUTI G NAIK	102016	RA BILL-24	Dec-23	411112	03/02/2024	P F PANDIT
46	KRISHNA G NAIK	900916	RA BILL-26	Dec-23	271396	03/02/2024	DHIRAJ SHARMA
47	KONKAN ELECTRIC CORPORATION	200931	RA BILL-1	Oct-23	730372	03/02/2024	A NIRANJAN
48	KENARA IMA	303274	RA BILL-5	Dec-23	68745	03/02/2024	DR. S P PAWAR
49	OM SHAKTHI ENGINEERING	500034	SD	SD	83906	03/02/2024	S V GAJANAN
50	LARK ASSOCIATES	101943	SD	SD	3220567	02/02/2024	B S NAGANURI