

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 10/02/2024

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	S R ENTERPRISES	303261	FINAL BILL	Dec-22	314638	07/02/2024	N GUMMI REDDY
2	RAMDAS BANDEKAR	101968	FINAL BILL	Aug-23	324704	01/02/2024	B S NAGANURI
3	ATS SERVICES	303269	FINAL BILL	Jul-23	25050	06/02/2024	A K NIRALA
4	NEW HOMES INFRASTRUCTURE	101944	RA BILL-36	Sep-23	3583161	06/02/2024	BASAVARAJ HUGGI
5	NIXON S FERNANDES	303309	RA BILL-17	Jan-23	214708	05/02/2024	VISHNU K MADIVAL
6	DIAGNOSTIC TECHNOLOGIES INDIA PVT LTD	200930	RA BILL-1	Oct-23	3217821	03/02/2024	JAGADEESHA
7	SHANMUKH ELECTRICAL WORKS	500052	RA BILL-8	Oct-23	63900	05/02/2024	M P KADEMANI
8	ECIL	303345	RA BILL-1	Oct-23	587909	06/02/2024	H N KRISHNAMURTHY
9	SHANMUKH ELECTRICAL WORKS	200934	RA BILL-2	Dec-23	124317	05/02/2024	S T REDDY
10	BLUGENT HOSPITALITY PVT LTD	500064	RA BILL-1	Dec-23	791301	08/02/2024	SURESH VAGAYA KOLEKAR
11	COASTAL CONSTRUCTIONS	101923	RA BILL-23	Nov-23	2052568	09/02/2024	BASAVRAJ HUGGI
12	K BABU	102077	RA BILL-2	Dec-23	2707038	07/02/2024	JALIL BARGIR
13	ARUN D PHAYDE	102028	RA BILL-18	Jul-23	730037	05/02/2024	J B BARGIR
14	KRISHNA G NAIK	303326	RA BILL-10	Jan-24	782566	05/02/2024	HARSHA VARDHAN
15	RAMSHREE GLOBAL CONSTRUCTION PVT LTD	500059	RA BILL-4	Dec-23	11136766	05/02/2024	NUVAVATH MOHAN
16	UDAY TRAVELS	80288	RA BILL-13	Dec-23	378676	06/02/2024	ARUN N PAWAR
17	KEVIN ENG	900922	RA BILL-21	Jan-24	525168	06/02/2024	NAGARAJ M NAYAK
18	NEELAM AQUA AND SPECIALITY CHEM PVT LTD	303288	RA BILL-18	Jan-24	249552	06/02/2024	V R NAIDU
19	C J DARCL LOGISTICS LIMITED	303348	RA BILL-1	Jan-24	10221120	06/02/2024	B DORAISWAMY
20	VIJAY ENGINEEING WORKS	102025	RA BILL-24	Jan-24	123465	06/02/2024	JOSHY P JAMES
21	NIXON FERNANDES	303310	RA BILL-18	Jan-24	280134	07/02/2024	RAVIKUMAR YALIGAR
22	DAWOOD I KHAN	700793	RA BILL-6	Dec-23	427415	07/02/2024	T N HARISH
23	JAGADISH V PAI	500025	RA BILL-23	Nov-23	2020281	07/02/2024	ARVIND KUMAR
24	PUTHUR INFOTECH	303290	RA BILL-22	Nov-23	800364	07/02/2024	NARAYAN N POTTI
25	MECH TECH ENGINEERS	900910	RA BILL-29	Jan-24	249555	07/02/2024	MUKESH
26	MALHAR CATERING SER	303284	RA BILL-27	Jan-24	2645362	07/02/2024	VISHNU K MADIVAL
27	RHETORIC TECHNOLOGIES (P) LTD	101979	RA BILL-13	Dec-23	8724383	08/02/2024	SANDEEP G RANE
28	SANTOSH BANDEKAR	102038	RA BILL-19	Jan-24	606534	08/02/2024	K M UJJAPPA
29	OM ENTERPRISES	800371	RA BILL-10	Jan-24	43963	08/02/2024	S P KAMT
30	SREENIVASA ELECTRICALS	800361	RA BILL-19	Jan-24	650570	08/02/2024	REJI MATHEW
31	KRISHNA G NAIK	303324	RA BILL-10	Jan-24	560055	08/02/2024	B HEMANTHA KUMAR
32	NIXON S FERNANDES	102044	RA BILL-16	Jan-24	485179	08/02/2024	K M UJJAPPA
33	ULTRA TECH ENGINEERS	303231	RA BILL-11	Jan-24	453040	09/02/2024	B DORAISWAMY
34	VIKAS TRAVELS	80280	RA BILL-24	Jan-24	1431013	09/02/2024	ARUN PAWAR
35	RNR CONSTRUCTIONS PVT LTD	102030	RA BILL-11	Nov-23	4810299	09/02/2024	P F PANDIT
36	ATS SERVICES	80289	RA BILL-11	Jan-24	525266	09/02/2024	ARUN N PAWAR
37	SUNNY ENGINEERS AND CONTRACTORS	102035	RA BILL-19	Jan-24	488055	09/02/2024	K M UJJAPPA
38	GULZAR A KHAN	303312	RA BILL-17	Jan-24	578223	09/02/2024	RAMESH M S
39	I CARE LIFTS PVT LTD	102026	RA BILL-22	Nov-23	329645	09/02/2024	NAGESH REVANKAR
40	CHANDRASHEKAR G BANDEKAR	102021	RA BILL-24	Jan-24	423291	09/02/2024	P F PANDIT
41	NIXON S FERNANDES	102069	RA BILL-9	Jan-24	279763	09/02/2024	P F PANDIT
42	CHANDRASHEKAR BANDEKAR	102054	RA BILL-13	Jan-24	420312	09/02/2024	P F PANDIT
43	JAGADISH V PAI	102071	RA BILL-3	Dec-23	1237949	09/02/2024	P F PANDIT
44	RAJA PRAKASH BANDEKAR	102092	RA BILL-1	Jan-24	105857	09/02/2024	N.M REVANKAR
45	ECIL	900946	RA BILL-1	Jun-23	3823098	09/02/2024	VAJJA MUKUNDAR