



Works Section: 34th Weekly Works Orders Payment Pending Report for the Period 17.08.2025 to 23.08.2025								
Sr. No.	Name of Contractor	Work Order No.	Bill No. Invoice No.	Period of the Bill	Provisional Bill Amount (Rs)	Date of receipt in F&A (DD/MM/YYYY)	EIC / OIC	Remarks
1	M/S NATVAR CONSTRUCTION	80097	17TH & FINAL BILL	APR18	2,187,000	17/07/2025	SHRI P V SHAH	UNDER PROCESS
2	M/S VASU SERVICES	GEMC73367	15TH & FINAL BILL	SEP24	1,245,000	01/08/2025	SHRI DEEPAK POOJARI	UNDER PROCESS
3	M/S SUKHVINDER ENTERPRISES	80550	29TH & FINAL BILL	MAR25	940,000	04/08/2025	SHRI ABHISHEK	UNDER PROCESS
4	M/S SAHANI ENTERPRISES	72316	3RD & FINAL BILL	DEC23	533,000	05/08/2025	SHRI K C SHAH	UNDER PROCESS
5	M/S AMI CONTROL SERVICES PRIVATE LIMITED	72264	28TH & FINAL BILL	APR25	209,000	19/08/2025	SHRI K N DAMOR	UNDER PROCESS
6	M/S KRITI CONSTRUCTION COMPANY	72220	14TH & FINAL BILL	JUN23	110,000	19/08/2025	SHRI M M PANDYA	UNDER PROCESS
7	M/S K.G. ENTERPRISES	72352	1ST & FINAL BILL	APR24	670,000	19/08/2025	SHRI A B SENJALIYA	UNDER PROCESS
8	M/S PUJA CHEMICALS	80465	19TH & FINAL BILL	AUG24	142,000	22/08/2025	SHRI PRANAB DAS	UNDER PROCESS
9	M/S K.G. ENTERPRISES	80601	1ST & FINAL BILL	APR24	420,000	23/08/2025	SHRI P K RANA	UNDER PROCESS