

NUCLEAR POWER CORPORATION OF INDIA LIMITED

KAKRAPAR GUJARAT SITE

WORKS PAYMENT SECTION



Works Section: 35th Weekly Works Orders Payment Pending Report for the Period 31.08.2025 to 06.09.2025

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/YY YY)	EIC / OIC	Remarks
1	M/S SUKHVINDER ENTERPRISES	80550	29TH & FINAL BILL	MAR25	940,000	18/08/2025	SHRI ABHISHEK	UNDER PROCESS
2	M/S AMI CONTROL SERVICES PRIVATE LIMITED	72264	28TH & FINAL BILL	APR25	209,000	19/08/2025	SHRI K N DAMOR	UNDER PROCESS
3	M/S K.G. ENTERPRISES	72352	1ST & FINAL BILL	APR24	670,000	19/08/2025	SHRI A B SENJALIYA	UNDER PROCESS
4	M/S VASU SERVICES	GEMC73367	15TH & FINAL BILL	SEP24	1,245,000	21/08/2025	SHRI DEEPAK POOJARI	UNDER PROCESS
5	M/S PUJA CHEMICALS	80465	19TH & FINAL BILL	AUG24	142,000	22/08/2025	SHRI PRANAB DAS	UNDER PROCESS
6	M/S K.G. ENTERPRISES	80601	1ST & FINAL BILL	APR24	420,000	23/08/2025	SHRI P K RANA	UNDER PROCESS
7	M/S MATHENSON RECORDS MANAGEMENT PRIVATE LIMITED	72233	6TH & FINAL BILL	OCT24	860,000	23/08/2025	SHRI M H SHARMA	UNDER PROCESS
8	M/S C.M. GAIKWAD	72274	28TH & FINAL BILL	MAR25	85,000	29/08/2025	SHRI K C SHAH	UNDER PROCESS
9	M/S KRITI CONSTRUCTION COMPANY	72427	1ST R/A BILL	JUL25	300,000	01/09/2025	SHRI A K DADARWALA	UNDER PROCESS
10	M/S INSTANT SOLUTIONS	80405	25TH & FINAL BILL	MAY22	943,000	01/09/2025	SHRI D N PATEL	UNDER PROCESS
11	M/S TATA CONSULTING ENGINEERS LIMITED	71947	12TH R/A BILL	JUL25	672,000	01/09/2025	SHRI ANSHU DWIVEDI	UNDER PROCESS