



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड

न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड

NUCLEAR POWER CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

Tarapur Maharashtra Site

Tarapur

TARAPUR ATOMIC POWER STATION 1 to 4

पंचम मील, तारापुर, महाराष्ट्र - 401504

PO : TAPP, Boisar (WR), Dist.Palghar, Maharashtra - 401504



Weekly Work Order's Payment Pending Report 18-08-2025 to 24-08-2025

Sr No.	Name of Contractor	Work Order No.	Bill No. Invoice No.	Period of the Bill	Provisional Amount	Date of receipt in F&A	EIC	Remarks
1	M/s Vikas Travels	TPT/WO- 748	Tax invoice:-1995/2017, Final Bill	Bill period:-Feb/2017	365256	30-06-2025	Shri. S. A. M. Shaikh	Under process
2	M/s Pradeep Enterprises	R&D/WO- 1836	Final Bill		130298	01-07-2025	Shri. Ajay K. Gupta	Under process
3	M/s Godrej & Boyce Manufacturing	R&D/WO- 1599	Final Bill		236524	05-07-2025	Ajay K. Gupta	Under process
4	M/s SMB Systems Pvt Ltd	HR/Gem- 511387716977702	Tax invoice:-230201, Final Bill	Bill Period:-Jun/2023	458546	10-07-2025	Shri. H. V. Patra	Under process
5	M/s Pranshu Engineers & Contractors Pvt Ltd	Gs-Civil/CMU- 1831	Tax invoice:-29THRABILL-FINAL, Final Bill	Bill Period:- Jun/2024	632545	14-07-2025	Shri. N. K. Jha	Under process
6	M/s Pradeep Enterprises	FHS/WO- 1860	Final Bill		325456	16-07-2025	Shri. Prakash Gunjal	Under process
7	M/s Samadhan Enterprises	Gs-Civil/Gem- 511687760949520	Final Bill		2795621	17-07-2025	Shri. F.M. Martin	Under process
8	M/s Shivrupa Enterprises	Civil/Gem- 511687798621632	Tax invoice:-SE/MH/24-25/117, Final Bill	Bill Period:-SEP/2024	164455	26-07-2025	Shri. Bharat Gupta	Under process
9	M/s Shree Ganesh Enterprises & Co	Hospital/WO- 1862	Tax invoice:-SEG/25-26/025, Final Bill	Bill Period:-Jun/2024	325654	29-07-2025	Dr. Vinay Gautam	Under process
10	M/s Dhoon Glocal Pvt Ltd	Gs-Elect/WO- 1867	Final Bill		531357	07-08-2025	Shri. D.V. Kodge	Under process
11	M/s T&C Engineers Pvt. Ltd.	Gs-Elect/WO- 1851	Tax invoice:-MHTC001/2025-26, Final Bill	Bill Period:-May/2024	410144	12-08-2025	Shri. G. V. Kamble	Under process
12	M/s CA Enterprises	MM/PW-01	Tax invoice:-INV202501		94400	13-08-2025	Shri. Suneel Ojha	Under process
13	M/s Harshnath Human Services Pvt Ltd	MM/Gem- 511687782781411	Tax invoice:-HHS/2025-26/86	Bill Period:-Jul/2025	932258	14-08-2025	Shri. Kaushal Kale	Under process
14	M/s Bhagwat Constructions	MM/WO- 1898	Tax invoice:-BC/RAB1/25/S/03	Bill Period:-May/2025	687219	14-08-2025	Shri. V. I. Mishra	Under process
15	M/s T&C Engineers Pvt. Ltd.	EMU/Gem- 511687757088688	7th RAB Tax Inv No-MHTC014/2025-26	Bill Period:-Jul/2025	1568822	14-08-2025	Shri Piyush Dubey	Under process
16	M/s Vijay Sitaram Pimple	Civil/PW- 02	etty Work Tax Inv No- PETTY/CIVIL02/25 Dtd 23/07/2025		88300	14-08-2025	Shri Bharat Gupta	Under process
17	M/s Cakravartin Services Pvt Ltd	QA/Gem- 511687722784891	Tax invoice:-CSPL/24-25/00101	Bill Period:-Jan/2025	478122	18-08-2025	Shri. S. S. Metkari	Under process
18	M/s Nityarth Facility Management & Services	IT&C/Gem- 51168775984560	Tax invoice:-NPCIL/45/25-26	Bill Period:-Jul/2025	656385	19-08-2025	Shri. S. G. Kadam	Under process
19	M/s OM Sai Tours & Travels	TPT/WO- 1905	Tax invoice:-1905/Bill No-30	Bill Period:-Jul/2025	140127	19-08-2025	Shri. S. A. M. Shaikh	Under process
20	M/s Azad Rolling Shutter & Construction	CMSG/WO- 1899	Variation file		Rs	19-08-2025	Shri. A. P. Meshram	Under process
21	M/s Safal Hospitality & Maintenance Services	MMU/Gem- 511687723029269	11th RAB Tax Inv No - 2025-26/07/1097	Bill Period:-Jul/2025	2748041	19-08-2025	Shri A N Behera	Under process
22	M/s Sukhvinder Enterprises	MMU/Gem- 511687746140984	Tax invoice:-49	Bill Period:-Jul/2025	983021	19-08-2025	Shri. Pankaj Kumar	Under process
23	M/s Rakshan Enterprises	TPT/Gem- 511687702265256	Tax invoice:-RE/2025/14	Bill Period:-Jul/2025	1187222	20-08-2025	Shri. S. A. M. Shaikh	Under process
24	M/s Ultimate Inspections	QA/Gem- 511687750784722	Tax invoice:-UI/TAPS4722/23	Bill Period:-Jul/2025	129812	20-08-2025	Shri. Puneet Kumar	Under process

25	M/s Ragan Enterprises	NTC/Gem- 511687793417649	Tax invoice:-RE/25-26/17	Bill Period:-Jul/2025	275031	20-08-2025	Shri. M. R. Deshmukh	Under process
26	M/s Vijay Sitaram Pimple	Civil/WO- 1941	Tax invoice:-WO1941/BILLNO009	Bill Period:-Jun/2025	325412	20-08-2025	Shri. Bharat Gupta	Under process
27	M/s Blugent Hospitality Pvt Ltd	CMSG/WO- 1857	Final Bill		492615	21-08-2025	Shri P Bandopadhya	Under process
28	M/s Shree Gajanan Enterprises	R&D/WO- 946	Tax invoice:-SGFPL/2025-26/20, Final Bill	Bill Period:-nov/2015	839444	21-08-2025	Shri. Divyanshu Shekhar	Under process
29	M/s T&C Engineers Pvt. Ltd.	Gs-Elect/Gem- 511687707902057	Tax invoice:-MHTC016/2025-26	Bill Period:-Jul/2025	1799518	21-08-2025	Shri. G. V. Kamble	Under process
30	M/s T&C Engineers Pvt. Ltd.	EM/Gem- 511687717241441	Tax invoice:-MHTC015/2025-26	Bill Period:-Jul/2025	1631126	21-08-2025	Shri. Nirjar Basu	Under process
31	M/s Vijay Sitaram Pimple	Civil/WO- 1947	3rd RAB Tax Inv No-WO1947/BILLNO003	Bill Period:-Mar/2025	3166834	21-08-2025	Shri Saurav Yadav	Under process
32	M/s Hindustan Construction Corporation	MMU/WO- 1923	Final Bill		263526	22-08-2025	Shri R P Verma	Under process
33	M/s Paridhi Assurance Pvt Ltd	Hospital/Gem- 511687747910581	Tax invoice:-Paradhi/41	Bill Period:-Jul/2025	1456836	22-08-2025	Dr. Vinay Gautam	Under process
34	M/s Rajesh Tours & Travels	TPT/WO- 1812	Tax invoice:-1812/Bill No-44	Bill Period:-Jul/2025	710643	22-08-2025	Shri. S. A. M. Shaikh	Under process
35	M/s Rajesh Tours & Travels	TPT/WO- 1819	Tax invoice:-W.O-1819/Bill No.41	Bill Period:-Jul/2025	336173	22-08-2025	Shri. S. A. M. Shaikh	Under process
36	M/s Pest Relief (India) Pvt Ltd	Civil/Gem- 51168777451132	Tax invoice:-PRI/M/0352/25-26	Bill Period:-Jul/2025	186482	22-08-2025	Shri. S. N. Dhote	Under process
37	M/s Brain Bridge Technical Pvt Ltd	CMSG/Gem- 511687712315328	Tax invoice:-BBTCLLPMAHA/28	Bill Period:-Jul/2025	1082854	22-08-2025	Shri. A. P. Meshram	Under process
38	M/s Shivshakti Enterprises	Civil/PW	Tax invoice:-64		92040	22-08-2025	Shri. Aian Mehrishi	Under process
39	M/s Blugent Hospitality Pvt Ltd	OPN/Gem- 511687701001483	Variation File		Rs	22-08-2025	Shri. Trilok Kumar	Under process
40	M/s Anand Construction Group	Civil/WO- 1813	Tax invoice:-AGS/TMS/25-26/07	Bill Period:-Jul/2025	21020192	22-08-2025	Shri. Alok Kumar	Under process
41	M/s Jaggi Electricals	CMU/Gem- 511687768875839	Tax invoice:-2526MAH018	Bill Period:-Jul/2025	900279	22-08-2025	Shri. D. Mishra	Under process
42	M/s Paridhi Assurance Pvt Ltd	EMU/Gem- 511687729963190	Tax invoice:-Paridhi/44	Bill Period:-Jul/2025	228412	22-08-2025	Shri. Anand	Under process
43	M/s Design Plus	Civil/Gem- 511687776213224	Tax invoice:-DP/2025-2026/25	Bill Period:-Feb/2025	1837341	22-08-2025	Shri. Bharat Gupta	Under process
44	M/s Blugent Hospitality Pvt Ltd	HR/WO- 1920	Tax invoice:-BLUMH/25-26/1003	Bill Period:-Jul/2025	3777675	22-08-2025	Shri. B. Raj Samuel	Under process
45	M/s Kartikeya Security & Housekeeping	QA/Gem- 511687780468475	Tax invoice:-KS/2025-26/164	Bill Period:-Jul/2025	415229	22-08-2025	Shri. Puneet Kumar	Under process
46	M/s P N More	Gs-Civil/WO- 1927	Tax invoice:-1927-RA-18, Final Bill	Bill Period:-Nov/2024	416189	23-08-2025	Shri. S. N. Dhote	Under process
47	M/s Prasanna Engineering Corporation	MM/Gem- 511687705476651	Tax invoice:-PEC/2025/05, Final Bill	Bill Period:-Jan/2025	542275	23-08-2025	Shri. Sandeep Tekavde	Under process
48	M/s Malti Travels	TPT/Gem- 511687749386471	Tax invoice:-49	Bill Period:-Jun/2025	1351199	23-08-2025	Shri. S. A. M. Shaikh	Under process
49	M/s Nisha Enterprises	Civil/Gem- 511687719907764	Tax invoice:-05	Bill Period:-Jul/2025	407376	23-08-2025	Shri. Aian mehrishi	Under process
50	M/s Kartikeya Security & Housekeeping	TSS/Gem- 511687717880213	Tax invoice:-KS/2025-26/163	Bill Period:-Jul/2025	3623230	23-08-2025	Shri. Numan Ansari	Under process
51	M/s Shree Vaishno Mata Enterprises	Civil/WO- 1934	Tax invoice:-11/2025-2026	Bill Period:-May/2025	8721011	23-08-2025	Shri. F. M. Mirinda	Under process
52	M/s Anchor Security Services	R&D/Gem- 511687780199862	Tax invoice:-AN/25-26/INV/211	Bill Period:-Jul/2025	799302	23-08-2025	Shri. J. V. Khobragade	Under process
53	M/s Jaggi Electricals	EMU/Gem- 511687786199830	6th RAB Tax Inv No-2526MAH017	Bill Period:-Jul/2025	1428608	23-08-2025	Shri Divyanshu Shekhar	Under process
54	M/s Pradeep Enterprises	MM/Gem- 511687710832615	Tax invoice:-17	Bill Period:-Jul/2025	770530	23-08-2025	Shri. H. J. Pathare	Under process
55	M/s SNSS Global Services	R&D/Gem- 511687729234455	Tax invoice:-2025080151	Bill Period:-Jul/2025	1018389	23-08-2025	Shri. Prashant Lade	Under process
56	M/s Pradeep Enterprises	FHS/Gem- 511687783071207	Tax invoice:-18	Bill Period:-Jul/2025	640600	23-08-2025	Shri. Prakash Gunjal	Under process