



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
NUCLEAR POWER CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)
Tarapur Maharashtra Site
TARAPUR ATOMIC POWER STATION 1 to 4
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PO : TAPP, Boisar (WR), Dist.Palghar, Maharashtra – 401504



Weekly Work Orders' payment pending report as on 31.07.2021 (Week No.31)

Sr. No	Party Name	WO NO.	EIC	RAB_NO.	Provisional Net Bill Amount	BillRec_Date	Remarks
1	M/s Shree Bhawani Insulation	1542	Shri S R Chitnis	2nd & Final Bill	4,62,662	26-07-2021	
2	M/s A J Enterprises	1783	Shri S S Deshmukh	3rd RA Bill	2,94,078	28-07-2021	
3	M/s Giriraj Garage Nasikwala	1660	Shri A P Meshram	14th & Final bill	5,13,499	28-07-2021	
4	M/s A J Enterprises	1702	Shri S S Deshmukh	17th RA Bill	3,45,623	28-07-2021	
5	M/s Giriraj Garage Nasikwala	1792	Shri A P Meshram	2nd RA Bill	2,33,286	30-07-2021	
6	M/s Dhoon Glocal Pvt Ltd	1763	Shri J V Gudi	6th RA Bill	1,58,978	30-07-2021	
7	M/s Nisha Enterprises	1746	Shri SAM Shaikh	7th RA Bill	5,52,994	31-07-2021	
8	M/s Spike Pest Control Pvt Ltd	1611	Shri SAM Shaikh	27th RA Bill	66,523	31-07-2021	
9	M/s Sai Hospitality Services	747	Shri Vikrant Reddy	20th & Final bill	5,54,437	07-07-2021	
10	M/s Core Energy Systems Pvt Ltd	1714	Shri Rupesh Misar	10th & Final bill	2,56,623	08-07-2021	
11	M/s New Tech Eng Company	1371	V S Rajput	2nd & Final bill	10,15,356	22-07-2021	
12	M/s Sai Hospitality Services	834	Shri V Reddy	28th & Final bill	8,21,286	22-07-2021	
13	M/s Core Energy Systems Pvt Ltd	1681	Shri Pariksheet Waghalkar	18th RA Bill	1,85,549	28-07-2021	
14	M/s Core Energy Systems Pvt Ltd	1654	Shri Deshpande	18th RA Bill	1,42,049	28-07-2021	
15	M/s Shivshakti Enterprises	1364	Shri S M Garad	6th & Final Bill	18,333	28-07-2021	
16	M/s Raut Enterprises	1658	Shri B R Bhat	22nd RA Bill	5,06,395	29-07-2021	
17	M/s Shri Krishna Industries	1780	Shri Punit Varma	1st RA Bill	3,71,895	29-07-2021	
18	M/s Rahul Enterprises	1735	Shri Alok Kumar	6th RA Bill	11,63,118	30-07-2021	
19	M/s Sai Hospitality Services	1641	Shri Vikrant Reddy	25th RA Bill	5,71,082	31-07-2021	
20	M/s Naiks Holiday Inn Pvt Ltd	1624	Shri Vikrant Reddy	Release of SD	2,84,052	31-07-2021	
21	M/s Godrej & Boyce Manufacturing	1599	Shri K V V S Murty	11th RA Bill	85,67,112	31-07-2021	
22	M/s Malati Travels	GEM-51168774 9386471	Shri Ruchir Oza	1st RA Bill	12,20,393	31-07-2021	
23	M/s A J Tours & Travels	1612	Shri P Bandyopadhyay	25th RA Bill	3,23,284	31-07-2021	
24	M/s Vikas Travels	1290	Shri P Bandyopadhyay	27th & Final Bill	3,61,895	31-07-2021	
25	M/s Shree Gajanan Facilities Pvt Ltd	947	U.S Bandyopadhyay	Release of SD	4,54,943	31-07-2021	
26	M/s Swapnarekha Tours & Travels	GEM-51168776 2122297	Shri Ruchir Oza	1st RA Bill	8,41,944	31-07-2021	
27	M/s Kores Sanitation	1554	Shri R G Shetti	Release of SD	11,59,004	31-07-2021	