



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड  
Nuclear Power Corporation of India Ltd.  
(भारत सरकार का स्वाम्य A Government of India Enterprise)  
कुडनकुलम न्यूक्लियर पावर प्रोजेक्ट  
Kudankulam Nuclear Power Project  
कुडनकुलम पोस्ट, राधापुरम तालुक, तिरुनेलवेली जिला, तमिलनाडु-627106  
Kudankulam P.O., Radhapuram Taluk, Tirunelveli District, Tamil Nadu-627106



Weekly Vendor Payment Details (Work Orders) Period 17.03.2024 to 23.03.2024

Sr No.	Name of Contractor	Work Order No.	Bill No.	Invoice date (DD/MM/YYYY)	Period of the Bill	Date of receipt in F&A (DD/MM/YYYY)	Amount Paid (Rs) ₹	Payment date (DD/MM/YYYY)	Remarks
1	M/s Voltech O and M Services Pvt Ltd	511687728458198	RA Bill-19	08-03-2024	Feb-24	11-03-2024	53,99,944	19-03-2024	Payment Done
2	M/S Ponnarkulam Welfare society	201009	RA Bill-02	11-03-2024	Feb-24	12-03-2024	1,56,288	18-03-2024	Payment Done
3	M/s AVM LABS PVT LTD	90766	Final-01	30-01-2024	Feb-24	07-03-2024	56,555	18-03-2024	Payment Done
4	SIEMENS LTD	511687702390347	RA Bill-05	28-02-2024	Jan-24	11-03-2024	64,87,156	18-03-2024	Payment Done
5	SURUTHI CONSTRUCTIONS	511687727380106	RA Bill-21	13-03-2024	Feb-24	14-03-2024	12,25,382	19-03-2024	Payment Done
6	M/s Reliance General Insurance Company Limited	511687704484462	RA Bill-09	11-03-2024	Mar-24	15-03-2024	112,90,066	18-03-2024	Payment Done
7	M/s Enmas India Pvt Ltd	511687773942076	RA Bill-17	12-03-2024	Feb-24	12-03-2024	23,27,214	19-03-2024	Payment Done
8	M/s Kudankulam Selvam Welfare Society	201016	RA Bill-01	19-02-2024	Jan-24	12-03-2024	1,26,363	19-03-2024	Payment Done
9	M/S ELIM ENGINEERING WORKS	511687783279062	RA Bill-17	12-03-2024	Feb-24	14-03-2024	1,71,871	18-03-2024	Payment Done
10	M/s Voltech O and M Services Pvt Ltd	511687752105241	RA Bill-20	12-03-2024	Feb-24	13-03-2024	19,05,510	19-03-2024	Payment Done
11	M/s C Kathiresan	511687742714018	RA Bill-09	11-03-2024	Feb-24	13-03-2024	5,47,951	18-03-2024	Payment Done
12	M/s Puthur Infotech Private Ltd	511687743739300	RA Bill-19	12-03-2024	Jan-24	14-03-2024	17,29,714	18-03-2024	Payment Done
13	M/s Pro Tech	300471	RA Bill-01	13-03-2024	Mar-24	15-03-2024	23,35,324	19-03-2024	Payment Done
14	POWER ENGINEERING CO	511687765568932	RA Bill-23	09-03-2024	Jan-24	12-03-2024	10,25,263	18-03-2024	Payment Done
15	M/S GOLDEN ENGINEERING WORKS	800947	Final-01	21-05-2022	Apr-21	21-02-2024	5,15,869	21-03-2024	Payment Done
16	Cawnpore Engineering and Construction Company	511687713978473	RA Bill-22	04-03-2024	Jan-24	14-03-2024	6,79,236	19-03-2024	Payment Done
17	ROSHNI ENTERPRISES	511687741428245	RA Bill-11	12-03-2024	Feb-24	14-03-2024	10,09,677	23-03-2024	Payment Done
18	M/S ELIM ENGINEERING WORKS	511687721565163	RA Bill-22	14-03-2024	Feb-24	14-03-2024	5,30,352	20-03-2024	Payment Done
19	M/s V R Enterprises	511687718339872	RA Bill-09	08-03-2024	Feb-24	14-03-2024	11,26,220	19-03-2024	Payment Done
20	ROSHNI ENTERPRISES	511687765408754	RA Bill-11	12-03-2024	Feb-24	14-03-2024	15,87,066	19-03-2024	Payment Done
21	M/s Tamil Nadu Ex Servicemen s Corporation Ltd TEXCO	300429	RA Bill-18	04-03-2024	Feb-24	14-03-2024	46,15,355	20-03-2024	Payment Done
22	Eee Pee S and Co	201003	RA Bill-08	29-02-2024	Jan-24	14-03-2024	44,65,793	20-03-2024	Payment Done
23	ROSHNI ENTERPRISES	511687747450372	RA Bill-17	13-03-2024	Feb-24	15-03-2024	11,56,473	20-03-2024	Payment Done
24	ROSHNI ENTERPRISES	511687701014456	RA Bill-08	14-03-2024	Feb-24	16-03-2024	17,53,743	20-03-2024	Payment Done
25	T AND C ENGINEERS PRIVATE LIMITED	511687718250632	RA Bill-14	13-03-2024	Feb-24	14-03-2024	18,65,837	21-03-2024	Payment Done
26	POWER ENGINEERING CO	800992	Final-16	08-09-2023	Jul-23	20-02-2024	4,85,253	20-03-2024	Payment Done
27	A K M Constructions	300463	RA Bill-03	15-03-2024	Feb-24	15-03-2024	45,91,654	20-03-2024	Payment Done
28	SHRI M SUBRAMANIAN	801038	RA Bill-13	11-03-2024	Feb-24	13-03-2024	22,24,760	20-03-2024	Payment Done
29	M/s Puthur Infotech Private Ltd	511687765177716	RA Bill-10	13-02-2024	Jan-24	16-03-2024	2,93,934	20-03-2024	Payment Done
30	M/s Voltech O and M Services Pvt Ltd	511687745985538	RA Bill-19	14-03-2024	Feb-24	15-03-2024	12,47,590	21-03-2024	Payment Done
31	SURUTHI CONSTRUCTIONS	300466	RA Bill-03	16-03-2024	Mar-24	18-03-2024	15,25,042	21-03-2024	Payment Done
32	M/s Angels Technical Engineering Services Pvt Ltd	511687784861964	RA Bill-23	16-03-2024	Feb-24	16-03-2024	7,95,981	21-03-2024	Payment Done
33	M/s Tamil Nadu Ex Servicemen s Corporation Ltd TEXCO	300436	RA Bill-17	02-03-2024	Feb-24	14-03-2024	2,76,123	21-03-2024	Payment Done
34	M/s Tatagari Terro Technologies Private Limited	511687784350164	RA Bill-24	11-03-2024	Jan-24	13-03-2024	5,28,630	21-03-2024	Payment Done
35	M/s Blugent Hospitality Private Limited	511687791435940	RA Bill-18	14-03-2024	Feb-24	18-03-2024	16,82,236	21-03-2024	Payment Done
36	AHILAM TRAVELS	511687753516753	RA Bill-11	11-03-2024	Feb-24	18-03-2024	28,51,864	21-03-2024	Payment Done
37	M/S ANNAI CONSTRUCTIONS	300441	Final-08	28-11-2023	Nov-23	22-02-2024	1,74,325	21-03-2024	Payment Done
38	M/s Suzlon Global Services Ltd	500214	RA Bill-13	24-01-2024	Jan-24	15-03-2024	43,87,885	22-03-2024	Payment Done
39	M/s Shree Gajanan Facilities private Limited	511687747552049	RA Bill-15	13-03-2024	Feb-24	14-03-2024	13,18,499	22-03-2024	Payment Done
40	Cawnpore Engineering and Construction Company	511687731693754	RA Bill-08	02-03-2024	Jan-24	18-03-2024	4,53,988	22-03-2024	Payment Done
41	M/s Yoresh Engineering Corporation	511687700633060	RA Bill-11	18-03-2024	Feb-24	19-03-2024	14,21,818	22-03-2024	Payment Done
42	SURUTHI CONSTRUCTIONS	200982	RA Bill-21	13-03-2024	Feb-24	14-03-2024	17,51,084	22-03-2024	Payment Done
43	M/s Tamil Nadu Ex Servicemen s Corporation Ltd TEXCO	300430	RA Bill-20	02-03-2024	Feb-24	14-03-2024	29,68,022	22-03-2024	Payment Done
44	ARROW ENGINEERING ENTERPRISES	800998	Final-13	08-03-2024	Jun-22	12-03-2024	11,73,363	22-03-2024	Payment Done
45	M/s Sirius Global Limited	511687773917069	RA Bill-10	26-02-2024	Jan-24	15-03-2024	7,92,312	22-03-2024	Payment Done



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड  
Nuclear Power Corporation of India Ltd.  
(भारत सरकार का स्वाम A Government of India Enterprise)  
कुडनकुलम न्यूक्लियर पावर प्रोजेक्ट  
Kudankulam Nuclear Power Project  
कुडनकुलम पोस्ट, राधापुरम तालुक, तिरुनेलवेली जिला, तमिलनाडु-627106  
Kudankulam P.O., Radhapuram Taluk, Tirunelveli District, Tamil Nadu-627106



Weekly Vendor Payment Details (Work Orders) Period 17.03.2024 to 23.03.2024

Sr No.	Name of Contractor	Work Order No.	Bill No.	Invoice date (DD/MM/YYYY)	Period of the Bill	Date of receipt in F&A (DD/MM/YY)	Amount Paid (Rs) ₹	Payment date (DD/MM/YYYY)	Remarks
46	M/s Voltech O and M Services Pvt Ltd	511687743987381	RA Bill-19	14-03-2024	Feb-24	14-03-2024	32,72,378	22-03-2024	Payment Done
47	M/S FATHIMA ENGINEERING COMPANY PRIVATE LIMITED	511687757385221	RA Bill-20	18-03-2024	Feb-24	19-03-2024	20,78,979	22-03-2024	Payment Done
48	M/s C Kathiresan	511687772044665	RA Bill-13	11-03-2024	Feb-24	14-03-2024	3,18,919	22-03-2024	Payment Done
49	M/S ENMAS MINERALS PRIVATE LIMITED	511687704829601	RA Bill-03	15-03-2024	Feb-24	15-03-2024	3,62,966	22-03-2024	Payment Done
50	M/s Sri Balaji Nursery	511687732987202	RA Bill-20	14-03-2024	Feb-24	16-03-2024	9,22,466	22-03-2024	Payment Done
51	M/s Enmas India Pvt Ltd	511687786267034	Final-25	23-02-2024	Dec-23	24-02-2024	1,70,433	22-03-2024	Payment Done
52	T AND C ENGINEERS PRIVATE LIMITED	511687702490681	RA Bill-09	15-03-2024	Jan-24	16-03-2024	24,74,367	22-03-2024	Payment Done
53	M/s JKR Consordium	511687724623795	RA Bill-05	18-03-2024	Feb-24	20-03-2024	7,39,993	22-03-2024	Payment Done
54	ROSHNI ENTERPRISES	511687726839543	RA Bill-13	15-03-2024	Feb-24	19-03-2024	9,04,905	23-03-2024	Payment Done
55	SHRI M SUBRAMANIAN	511687728306843	RA Bill-17	19-03-2024	Feb-24	20-03-2024	18,19,606	23-03-2024	Payment Done
56	M/s Sirius Global Limited	511687781689751	RA Bill-08	08-03-2024	Jan-24	18-03-2024	7,80,267	23-03-2024	Payment Done
57	Cawnpore Engineering and Construction Company	511687728681123	RA Bill-14	16-03-2024	Feb-24	19-03-2024	21,80,289	23-03-2024	Payment Done
58	T AND C ENGINEERS PRIVATE LIMITED	511687752420516	RA Bill-04	20-03-2024	Feb-24	20-03-2024	20,68,576	23-03-2024	Payment Done
59	SURUTHI CONSTRUCTIONS	300467	RA Bill-03	16-03-2024	Mar-24	18-03-2024	5,59,490	23-03-2024	Payment Done
60	POWER ENGINEERING CO	511687793321946	RA Bill-04	18-03-2024	Feb-24	18-03-2024	16,56,889	23-03-2024	Payment Done
61	M/S FATHIMA ENGINEERING COMPANY PRIVATE LIMITED	511687753678952	RA Bill-14	16-03-2024	Feb-24	18-03-2024	11,20,684	23-03-2024	Payment Done
62	AR Enterprises	511687790791781	RA Bill-08	15-03-2024	Feb-24	18-03-2024	46,96,521	23-03-2024	Payment Done
63	M/s Angels Technical Engineering Services Pvt Ltd	511687708668200	RA Bill-19	20-03-2024	Feb-24	20-03-2024	37,18,058	23-03-2024	Payment Done
64	HUBERT ENVIRO CARE SYSTEMS PVT LTD	511687745488514	RA Bill-13	23-02-2024	Dec-23	18-03-2024	22,19,137	23-03-2024	Payment Done
65	Cawnpore Engineering and Construction Company	511687713978473	RA Bill-22	04-03-2024	Jan-24	14-03-2024	13,16,435	23-03-2024	Payment Done
66	M/S NEW YADAV TOURIST	200972	RA Bill-14	20-03-2024	Jan-24	20-03-2024	15,34,990	23-03-2024	Payment Done
67	M/s Avinash engineering	511687764616495	RA Bill-19	18-03-2024	Feb-24	19-03-2024	38,20,978	23-03-2024	Payment Done
68	AHILAM TRAVELS	511687781333422	RA Bill-14	20-03-2024	Feb-24	21-03-2024	15,47,162	23-03-2024	Payment Done
69	A K M Constructions	200985	Final-05	20-02-2024	Jul-23	21-02-2024	2,15,048	23-03-2024	Payment Done
70	M/s Sirius Global Limited	511687798658515	RA Bill-15	18-03-2024	Feb-24	21-03-2024	5,82,710	23-03-2024	Payment Done
71	AHILAM TRAVELS	511687780460625	RA Bill-11	18-03-2024	Feb-24	19-03-2024	9,60,932	23-03-2024	Payment Done
72	M/s JKR Consordium	511687735368223	RA Bill-10	20-03-2024	Feb-24	22-03-2024	4,68,843	23-03-2024	Payment Done
73	M/s Blugent Hospitality Private Limited	511687730482486	RA Bill-15	18-03-2024	Jan-24	19-03-2024	28,98,715	23-03-2024	Payment Done
74	Krishna kumar Orthopaedic Hospital and Institute of Orthopaedics Pvt Ltd	511687788138301	RA Bill-14	09-03-2024	Feb-24	22-03-2024	15,88,362	23-03-2024	Payment Done
75	M/s Angels Technical Engineering Services Pvt Ltd	511687718847157	RA Bill-20	20-03-2024	Feb-24	20-03-2024	1,00,309	23-03-2024	Payment Done
76	SHRI M SUBRAMANIAN	511687730781873	RA Bill-18	19-03-2024	Jan-24	22-03-2024	2,99,222	23-03-2024	Payment Done
77	M/s Angels Technical Engineering Services Pvt Ltd	511687746560531	RA Bill-10	20-03-2024	Feb-24	21-03-2024	5,98,104	23-03-2024	Payment Done
78	M/s Voltech O and M Services Pvt Ltd	800927	SD	-	-	15-03-2024	6,68,910	23-03-2024	Payment Done
79	M/s Subramanian Self Help Group Chettikulam	200987	SD	-	-	18-03-2024	42,510	23-03-2024	Payment Done
80	M/s Ponnarkulam Balan People Welfare Society	200993	SD	-	-	18-03-2024	34,364	23-03-2024	Payment Done
81	M/s Sri Renga Narayanapuram Village Development Committee	200992	SD	-	-	18-03-2024	34,292	23-03-2024	Payment Done
82	APOLLO HOSPITALS ENTERPRISE LIMITED	300425	RA Bill-08	06-02-2024	Jan-24	07-03-2024	7,89,272	23-03-2024	Payment Done
83	Aravind Eye Hospital	300452	RA Bill-06	01-01-2024	Dec-23	04-03-2024	44,430	20-03-2024	Payment Done
84	MANO DENTAL CLINIC	300459	RA Bill-06	07-02-2024	Jan-24	07-03-2024	37,372	20-03-2024	Payment Done
85	Darshan Dental and Orthodontic Clinics	300458	RA Bill-04	13-02-2024	Dec-23	07-03-2024	2,70,356	20-03-2024	Payment Done
86	M/s Bejan Singh Eye Hospital Pvt Ltd	300423	RA Bill-14	09-02-2024	Jan-24	07-03-2024	2,09,758	20-03-2024	Payment Done
87	M/s Moses Mathias Hospital	300456	RA Bill-04	23-02-2024	Dec-23	16-03-2024	7,164	23-03-2024	Payment Done
88	Shifa Hospitals	300419	RA Bill-14	02-11-2023	Oct-23	07-03-2024	1,10,727	23-03-2024	Payment Done