



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 24.03.2024 to 30.03.2024

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 YY)	Amount Paid (Rs) ₹	Payment date (DD/MM/YYYY)	Remarks
1	Bharat Heavy Electrical Limited	400442	RA Bill-55	04-03-2024	Dec-23	20-03-2024	96,17,547	26-03-2024	Payment Done
2	M/s PGM Electro Pvt Ltd	511687771322514	RA Bill-13	08-03-2024	Feb-24	23-03-2024	6,03,811	28-03-2024	Payment Done
3	M/s Pat and Venky Systems Private Limited	90761	Final-01	12-01-2024	Jan-24	15-03-2024	58,259	26-03-2024	Payment Done
4	SURUTHI CONSTRUCTIONS	200974	RA Bill-25	13-03-2024	Feb-24	26-03-2024	35,26,128	28-03-2024	Payment Done
5	M/s.PES Engineers Pvt. Ltd.,	400453	RA Bill-29	13-03-2024	Feb-24	16-03-2024	299,03,990	26-03-2024	Payment Done
6	M/s Suryansh Enertech Pvt Ltd	511687781425650	RA Bill-05	14-03-2024	Feb-24	27-03-2024	1,82,959	28-03-2024	Payment Done
7	M/S ELIM ENGINEERING WORKS	511687709931932	RA Bill-14	16-03-2024	Feb-24	18-03-2024	6,95,740	26-03-2024	Payment Done
8	M/s R K And Sons	201019	RA Bill-01	15-03-2024	Feb-24	18-03-2024	20,05,288	26-03-2024	Payment Done
9	M/s Viswakarma Nala Sangam	200994	SD	-	-	18-03-2024	34,537	27-03-2024	Payment Done
10	M/s V R Enterprises	511687798013629	RA Bill-02	08-03-2024	Feb-24	19-03-2024	7,79,174	26-03-2024	Payment Done
11	M/S FATHIMA ENGINEERING COMPANY PRIVATE LIMITED	500232	RA Bill-02	19-03-2024	Feb-24	20-03-2024	27,56,840	26-03-2024	Payment Done
12	M/s Sri Renga Narayanapuram Anumin Kalagam Elaighnargal Sua uthavi Kuzhu	300461	RA Bill-08	16-03-2024	Feb-24	22-03-2024	2,12,246	26-03-2024	Payment Done
13	M/s Ramalingam Construction Company Private Limited	511687756621198	RA Bill-04	19-03-2024	Feb-24	20-03-2024	22,55,875	26-03-2024	Payment Done
14	POWER ENGINEERING CO	511687766939359	RA Bill-04	21-03-2024	Feb-24	22-03-2024	4,17,173	26-03-2024	Payment Done
15	M/s Yohesh Engineering Corporation	511687707055235	RA Bill-12	22-03-2024	Feb-24	23-03-2024	6,95,915	26-03-2024	Payment Done
16	M/s Sree Renganarayanapuram Sakthi Womens Welfare Society	300455	RA Bill-10	16-03-2024	Feb-24	23-03-2024	2,18,138	27-03-2024	Payment Done
17	M/s SV Enviro labs and Consultants	511687746257438	RA Bill-16	12-03-2024	Feb-24	21-03-2024	20,152	26-03-2024	Payment Done
18	M/s Yohesh Engineering Corporation	511687758026966	RA Bill-23	22-03-2024	Feb-24	23-03-2024	18,25,971	26-03-2024	Payment Done
19	United India Insurance Co Ltd	511687753329148	RA Bill-01	21-03-2024	Mar-24	25-03-2024	5519,00,000	27-03-2024	Payment Done
20	M/s Puthur Infotech Private Ltd	511687765177716	RA Bill-11	20-03-2024	Feb-24	23-03-2024	4,64,043	27-03-2024	Payment Done
21	Krishna kumar Orthopaedic Hospital and Institute of Orthopaedics Pvt Ltd	511687759616599	RA Bill-14	29-02-2024	Feb-24	22-03-2024	3,96,144	27-03-2024	Payment Done
22	M/s Angels Technical Engineering Services Pvt Ltd	511687799055875	RA Bill-08	21-03-2024	Feb-24	22-03-2024	6,00,604	27-03-2024	Payment Done
23	M/s GURU TRAVELS	511687761450499	RA Bill-04	13-03-2024	Feb-24	25-03-2024	20,23,093	27-03-2024	Payment Done
24	M/s Kudankulam Selvam Welfare Society	201016	RA Bill-02	22-03-2024	Feb-24	23-03-2024	85,503	27-03-2024	Payment Done
25	ROSHNI ENTERPRISES	511687750164673	RA Bill-12	16-03-2024	Feb-24	20-03-2024	2,79,090	27-03-2024	Payment Done
26	M/s Puthur Infotech Private Ltd	511687743739300	RA Bill-20	15-03-2024	Feb-24	23-03-2024	10,43,070	27-03-2024	Payment Done
27	Krishna kumar Orthopaedic Hospital and Institute of Orthopaedics Pvt Ltd	511687729760925	RA Bill-11	31-01-2024	Jan-24	20-03-2024	29,91,679	27-03-2024	Payment Done
28	M/S L&T ECC DIVISION	200947	RA Bill-37	25-03-2024	Feb-24	25-03-2024	1717,05,683	28-03-2024	Payment Done
29	M/s Angels Technical Engineering Services Pvt Ltd	511687781794675	RA Bill-10	19-03-2024	Feb-24	28-03-2024	42,52,696	30-03-2024	Payment Done
30	M/S L&T ECC DIVISION	200819	RA Bill-82	23-03-2024	Feb-24	25-03-2024	4462,00,975	28-03-2024	Payment Done
31	SAV CONSTRUCTIONS	300465	RA Bill-04	22-03-2024	Feb-24	25-03-2024	24,66,314	27-03-2024	Payment Done
32	M/s Kudankulam TSS Memorial Makkal Nala Sangam	201005	RA Bill-05	21-03-2024	Feb-24	23-03-2024	91,110	27-03-2024	Payment Done
33	Cawnpore Engineering and Construction Company	511687731693754	RA Bill-08	02-03-2024	Jan-24	18-03-2024	8,08,603	28-03-2024	Payment Done
34	Cawnpore Engineering and Construction Company	511687780355866	RA Bill-23	22-03-2024	Feb-24	25-03-2024	6,93,399	28-03-2024	Payment Done
35	Bharat Heavy Electrical Limited	400444	RA Bill-55	22-03-2024	Feb-24	22-03-2024	772,72,374	28-03-2024	Payment Done
36	TEXCEL ENGINEERS PRIVATE LIMITED	90765	Final-01	03-02-2024	Jan-24	18-03-2024	97,138	28-03-2024	Payment Done
37	M/s INTERTEK INDIA PRIVATE LIMITED	511687700918957	RA Bill-04	24-03-2024	Feb-24	26-03-2024	10,25,860	28-03-2024	Payment Done
38	Cawnpore Engineering and Construction Company	511687703096009	RA Bill-02	22-03-2024	Feb-24	23-03-2024	14,17,570	28-03-2024	Payment Done
39	Prime Elektriks and Machinery Services	511687787830053	RA Bill-13	18-03-2024	Feb-24	22-03-2024	4,31,408	28-03-2024	Payment Done
40	Prime Elektriks and Machinery Services	511687782607601	Final-04	26-12-2023	Dec-23	07-03-2024	15,313	28-03-2024	Payment Done
41	M/s MALHAR CATERING SERVICES	511687709166556	RA Bill-12	26-03-2024	Feb-24	26-03-2024	35,27,788	28-03-2024	Payment Done
42	M/s Yohesh Engineering Corporation	511687702019548	RA Bill-19	26-03-2024	Jan-24	26-03-2024	4,97,375	28-03-2024	Payment Done
43	M/s.PES Engineers Pvt. Ltd.,	400460	RA Bill-16	22-03-2024	Mar-24	22-03-2024	31,01,363	28-03-2024	Payment Done



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44	SAV CONSTRUCTIONS	300464	RA Bill-04	22-03-2024	Feb-24	25-03-2024	16,87,213	28-03-2024	Payment Done
45	ARROW ENGINEERING ENTERPRISES	800998	Final-13	08-03-2024	Jun-22	12-03-2024	4,41,623	28-03-2024	Payment Done
46	M/s A Saratha	511687749070251	RA Bill-05	23-03-2024	Feb-24	26-03-2024	9,20,589	28-03-2024	Payment Done
47	T AND C ENGINEERS PRIVATE LIMITED	51168774515014	SD	-	-	22-03-2024	4,48,164	28-03-2024	Payment Done
48	M/s C Kathiresan	201004	RA Bill-03	20-03-2024	Feb-24	21-03-2024	4,08,494	28-03-2024	Payment Done
49	D C Gupta Sons	300382	RA Bill-49	19-02-2024	Feb-24	21-03-2024	8,31,985	28-03-2024	Payment Done
50	M/s CJ Darcl Logistics Ltd	400456	RA Bill-18	31-01-2024	Jan-24	21-03-2024	189,45,233	28-03-2024	Payment Done
51	M/s Sri Sakthi Velavan Welfare Association Chettikulam	300439	Final-11	27-11-2023	Sep-23	15-03-2024	1,26,130	28-03-2024	Payment Done
52	M/S L&T ECC DIVISION	200968	RA Bill-30	27-03-2024	Feb-24	27-03-2024	516,67,485	28-03-2024	Payment Done
53	M/S L&T ECC DIVISION	200820	RA Bill-82	26-03-2024	Feb-24	26-03-2024	3935,47,027	28-03-2024	Payment Done
54	M/s SV Enviro labs and Consultants	511687795194667	RA Bill-12	21-03-2024	Feb-24	28-03-2024	97,316	30-03-2024	Payment Done
55	M/s Sakthi Engineering Works	511687790224237	RA Bill-16	25-03-2024	Feb-24	28-03-2024	2,95,857	30-03-2024	Payment Done
56	M/s Blugent Hospitality Private Limited	511687727648667	RA Bill-03	23-03-2024	Feb-24	28-03-2024	2,53,887	30-03-2024	Payment Done
57	M/s Venkatewara Engineering Works	90767	Final-01	22-02-2024	Mar-24	28-03-2024	96,824	30-03-2024	Payment Done
58	THE SALVATION ARMY CATHERINE BOOTH HOSPITAL	300468	RA Bill-01	14-11-2023	Oct-23	22-03-2024	13,02,842	27-03-2024	Payment Done
59	JOSEPH SAHAYAM SPECIALITY HOSPITAL	300424	RA Bill-19	29-01-2024	Dec-23	14-03-2024	1712664	25-03-2024	Payment Done
60	HOLY CROSS HOSPITAL	300421	RA Bill-09	20-01-2024	Sep-23	22-03-2024	24,51,535	28-03-2024	Payment Done
61	M/s Kauvery Hospital Tirunelveli	300418	RA Bill-17	11-12-2023	Nov-23	22-03-2024	2,87,534	28-03-2024	Payment Done
62	Krishna kumar Orthopaedic Hospital and Institute of Orthopaedics Pvt Ltd	300450	RA Bill-08	13-02-2024	Jan-24	26-03-2024	6,30,017	28-03-2024	Payment Done
63	M/s Bejan Singh Eye Hospital Pvt Ltd	300423	RA Bill-14	09-02-2024	Jan-24	22-03-2024	83,221	28-03-2024	Payment Done
64	M/S VASANTHAM HEALTH CENTRE P LTD	300449	RA Bill-08	09-01-2024	Oct-23	22-03-2024	12,29,918	28-03-2024	Payment Done
65	Kumars Dental Clinic	300457	RA Bill-08	10-03-2024	Feb-24	22-03-2024	29,482	28-03-2024	Payment Done
66	M/S VIVEK LABORATORIES	300422	RA Bill-13	15-03-2024	Oct-23	23-03-2024	97,335	28-03-2024	Payment Done
67	KIMS Health Care Management Limited	300427	RA Bill-10	31-01-2024	Jan-24	22-03-2024	56,67,021	28-03-2024	Payment Done
68	MANO DENTAL CLINIC	300459	RA Bill-07	06-03-2024	Feb-24	22-03-2024	39,307	28-03-2024	Payment Done
69	M/S UMAR HOSPITAL	300420	RA Bill-11	10-02-2024	Jan-24	23-03-2024	64,576	30-03-2024	Payment Done