

NEW MANGALORE PORT AUTHORITY

Vendor Payment Pending bills details from 01-MAY-23 to 15-MAY-23

SI No	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
1	RAMAN IT PRIVATE LIMITED	RITSSOL 032/23-24	04-May-2023	27735	Mechanical Engineering Department	Comprehensive Maintenance contract for existing CCTV Cameras and Deployment of manpower for maintenance of entire CCTV surveillance system for the period of three months - Amendment order
2	Dhanu Tours & Travels	1881	05-May-2023	105047	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 06 Sumo/Tavera or equivalent Non AC vehicles -Extended for 01 year w e f 01.01.2023 to 31.12.2023
3	ARUN HY SECURITY AGENCY	AHYSA/NMPA/05	05-May-2023	2072554	Marine Department	Payment towards salary wages of 53 nos of Security guards and 03 nos of Security Supervisors through Outsourcing of Security Services for selected duties for the month of April 2023.
4	RAMAN IT PRIVATE LIMITED	RITSSOL 036/23-24	10-May-2023	61950	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26

5	GAON GIRAW MEDIA PRIVATE LIMITED	002	15-May- 2023	30799.9	Mechanic al Engineerin g Departme nt	Procurement of 4 Nos Blackfoot Natural Rubber Solid Cushion
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