

NEW MANGALORE PORT AUTHORITY
Vendor Payment Pending bills details from 01-OCT-23 to 15-OCT-23

Administration Department

NIL

Civil Engineering Department

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
1	M/s Shivashakthi Constructions	008-C	10-Oct-23	192255.11	Civil Engineering Department	Conservancy of roads, drains and public places in the staff colony for two years 2021-22 and 2022-23 Part C - East Wing
2	VRS MANPOWER & SECURITY SERVICE PVT. LTD	355	12-Oct-23	109185.43	Civil Engineering Department	Conservancy of office buildings, Toilets and its surroundings inside security compound wall for the year 2022-23 & 2023-2024, Part-B-area between Berth No.8 and Oil Jetty (For Two Years)

Finance Department

NIL

IT Division

NIL

Marine Department

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
3	CAPT SURESH PERAYIL	NMPT/04/23-24	01-Oct-23	258125	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot
4	CAPT.RAYNER DOMINIC PAIS	NMPA/09/23-24	01-Oct-23	271032	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.
5	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPT/11/23-24	01-Oct-23	271032	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.
6	CAPT VIRENDRANATH HOIGE	06/23-24	03-Oct-23	271032	Marine Department	Salary of CAPT VIRENDRANATH HOIGE
7	MENEZES AND ASSOCIATES	1172	04-Oct-23	11788	Marine Department	Valuation of Pilot Launch Kaveri
8	VRS MANPOWER & SECURITY SERVICE PVT. LTD	356	06-Oct-23	67766	Marine Department	Tender for "Outsourcing Miscellaneous works at VTS for a period of 3 years"
9	CAPT. VANAMALI MADHUSUDHANA RAO	09/salary	06-Oct-23	75000	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao
10	SADHAV SHIPPING LIMITED	SSL/130/2023-24	09-Oct-23	1042530	Marine Department	Hiring of Pilot Launch with Manning for a period of 05 years.(WO for bills from 01.08.2022 onwards)

Mechanical Engineering Department

SI No.	Name of the Vendor	Invoice Number	Invoice	Total Invoice in Rs.	Department Name	Name of the Work/Description
11	M/S DEAL WELL	222	03-Oct-23	48304	Mechanical Engineering Department	Rewinding of 40 HP motor No-2 at RCHW Pump House
12	Dhanu Tours & Travels	1993	05-Oct-23	47522	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA -09Nos.TATA Indica/Bolt/Tiago/Punto or equivalent nonACCars-Extended for 03months wef 01.07.2023 to30.09.2023
13	Dhanu Tours & Travels	1982	05-Oct-23	47633.05	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA -09Nos.TATA Indica/Bolt/Tiago/Punto or equivalent nonACCars-Extended for 03months wef 01.07.2023 to30.09.2023
14	SRI DURGA TOURS & TRAVELS	271	05-Oct-23	91423	Mechanical Engineering Department	HIRING OF FLAT ROOF NON A/C AMBULANCES OF NOT LESS THAN 3000 mm WHEEL BASE (WITH DRIVER EXCLUSIVE OF FUEL) FOR THE USE OF NMPA HOSPITAL FOR A PERIOD OF 03 YEARS
15	SRI DURGA TOURS & TRAVELS	270	05-Oct-23	102480	Mechanical Engineering Department	HIRING OF FLAT ROOF NON A/C AMBULANCES OF NOT LESS THAN 3000 mm WHEEL BASE (WITH DRIVER EXCLUSIVE OF FUEL) FOR THE USE OF NMPA HOSPITAL FOR A PERIOD OF 03 YEARS
16	JAYA OFFSET PRINTERS	1731	05-Oct-23	637.2	Mechanical Engineering Department	Printing and Supply of Visiting Cards on Annual Rate Contract basis
17	SRI DURGA TOURS & TRAVELS	272	05-Oct-23	30159	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER)AT NMPT FOR 03 YEARS(01 VEHICLE)? in the tender of 15 vehicles-ERP order created
18	THAMARAI ENTERPRISES	TE/2324/D-756	07-Oct-23	83399.94	Mechanical Engineering Department	Procurement of 6 No 12V 180AH Battery for Marine Department
19	SOORYA POWER SERVICES	14-Oct-23	08-Oct-23	190334	Mechanical Engineering Department	Servicing of 4 Nos. 200KVA Transformers installed at Colony Area
20	MADHAV ENTERPRISES	2717	10-Oct-23	14399.99	Mechanical Engineering Department	Procurement of Office Tables with Top Glass (Medium) and two Side Tables for CMO Chamber

Medical Department

SI No.	Name of the Vendor	Invoice Number	Invoice	Total Invoice in Rs.	Department Name	Name of the Work/Description
21	MESMER PHARMACEUTICALS	MPC/23/A/01534	04-Oct-23	38755	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23
22	M/S Scientific Agencies	SAB1647	04-Oct-23	11299	Medical Department	Bio chemistry, Hematology reagents through OEM on nomination basis.
23	APOLLO PHARMACIES LIMITED	366-375	11-Oct-23	808025	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year
24	Dr PRAKASH HARISCHANDRA	Dr133Con/Sep23	13-Oct-23	12500	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH
25	Dr. Yogesh Kumar	Dr44Con/Sep23	13-Oct-23	5500	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH
26	Dr. Kishore Shetty	Dr22Con/Sep23	13-Oct-23	2500	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH
27	Dr. Vishal B	Dr47Con/Sep23	13-Oct-23	5000	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH
28	Dr.PRASHANTH SHENOY	Dr97Con/Sep23	13-Oct-23	8900	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH
29	DR.BHAVANA SHERIGAR	Dr78Con/Sep23	13-Oct-23	2500	Medical Department	Dr. Bhavana Sherigar Part Time Visiting Consultant Specialists at PTH
30	DR.MANJUSRI	Dr76Con/Sep23	13-Oct-23	2000	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH

31	DR.SHWETHA B.R	Dr76Con/S ep23	13-Oct-23	2000	Medical Department	Dr. Shwetha B R Part Time Visiting Consultant specialist at PTH
32	Dr. K Saraswathi	Dr12Con/S ep23	13-Oct-23	4000	Medical Department	Dr Saraswathi Part Time Visiting Consultant specialist at PTH
33	Dr.USHA KARTIKEYA UCHILA	Dr106Con/Sep23	13-Oct-23	17050	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH
34	DR A. HARISH RAO	Dr61Con/S ep23	13-Oct-23	10000	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH
35	Dr. Shishir Shetty	Dr56Con/S ep23	13-Oct-23	4500	Medical Department	Dr. Shishir Shetty Part Time Visiting Consultant specialist at PTH
36	Dr.VIJAYA KUMAR R	Dr13Con/S ep23	13-Oct-23	7500	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists
37	Dr.SHWETHA KUMARI.S	Dr94Con/S ep23	13-Oct-23	14100	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH
38	Dr.DEEPALAKSHMI TANTHRY	Dr77Con/S ep23	13-Oct-23	2500	Medical Department	Dr. Deepalakshmi Thantri Part Time visiting consultant specialists
39	Dr VINAY V RAO	Dr128Con/Sep23	13-Oct-23	5000	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists
40	Dr. Narasimha Pai	Dr51Con/S ep23	13-Oct-23	9600	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH
41	Dr. VIJAYA NARAYANA HOLLA K	Dr141Con/Sep23	13-Oct-23	11200	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Consultant Specialist at PH
42	Dr SUKESH	Dr90Con/S ep23	13-Oct-23	2500	Medical Department	Dr. Sukesh Part Time Visiting Consultant Specialists at PTH
43	Dr SARITA R J GONSALVES	Dr140Con/Sep23	13-Oct-23	5000	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH
44	Dr. Jayaram Shetty	Dr14Con/A Sep23	13-Oct-23	5000	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH
45	Dr.KAMBALABETTU ZOHARA PRAVEEN	Dr146Con/Sep23	13-Oct-23	5000	Medical Department	Dr. K Z Paveen part time visiting consultant
46	Dr.PREMA D CUNHA	Dr145Con/Sep23	13-Oct-23	2500	Medical Department	Dr. Prema D Cunha Part Time Visiting Consultant
47	PRAJWAL P RAVINDER	Dr131Con/Sep23	13-Oct-23	3000	Medical Department	Dr. Prajwal ravinder Part Time Visiting Consultant Specialists at PTH
48	Dr. ARUN A KUDUA	Dr66Con/S ep23	13-Oct-23	2500	Medical Department	Dr. Arun Kudva Part Time Visiting Consultant Specialists at PTH
49	FR. MULLER'S HOSPITAL	Dr28Con/S ep23	13-Oct-23	5000	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH
50	Dr.YUSUF A KUMBLE	Dr99Con/S ep23/	13-Oct-23	4200	Medical Department	Dr. Yusuf Kumble Part Time Visiting Consultant specialist at PTH
51	Dr.SHIVANANDA PAI D	Dr96Con/S ep23	13-Oct-23	3000	Medical Department	Dr. Shivananda Pai Part Time Visiting Consultant Specialists at PTH

Traffic Department

NIL