

NEW MANGALORE PORT AUTHORITY
Vendor Payment Pending bills details from 01-OCT-24 to 15-OCT-24

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	MOON LIGHT ENTERPRISES	09/24-25	04-Oct-24	393045.14	Civil Engineering Department	Removal of Garbage/debris inside Wharf area for the year 2023-24 and 2024-25
2	SHEIKH FAIZAL AHAMED	2024/25/NMPT/62	05-Oct-24	855390.62	Civil Engineering Department	Annual maintenance of Residential & Non-residential buildings on the East side of NH-66 in NMPA for the year 2023-24
3	SATHYANARAYANA REDDY	174	09-Oct-24	128282.04	Civil Engineering Department	Upkeeping of the Vacant Quarters in the NMPT Colony for the year 2022-2024
4	DIVYAROOPA INFRACON PRIVATE LIMITED	14/24-25	09-Oct-24	7257589.76	Civil Engineering Department	Providing Pavement Quality Concrete to the existing truck parking terminal near K. K. gate adjacent to toilet block and construction of canteen, dormitory, shops, clinic building and toilet block in truck parking terminal.

Finance Department

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
5	CORE COMPUTER	CC/24-25/00176	03-Oct-24	52554	Finance Department	Enhancement of quantity in the Bi-Annual Rate Contract (ARC) of Networking Items and its Services.
6	RAMAN IT PRIVATE LIMITED	RITSSOL193/24-25	12-Oct-24	339250	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus

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
7	SADHAV SHIPPING LIMITED	SSL/098/2024-25	08-Oct-24	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 Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
8	SHREE BHARATHI SYSTEMS & SERVICES	SBS2024-25/2589	01-Oct-24	10325.66	Mechanical Engineering Department	Supply of Canon Cartridges 337.
9	SRI BALAJI IMAGING SOLUTIONS,	MR/467	01-Oct-24	69804	Mechanical Engineering Department	Rate contract for hiring Xerox Machines to various Departments of NMPA for a period of 5 years
10	Dhanu Tours & Travels	2279	05-Oct-24	104833.48	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS
11	DQBYDT PRIVATE LIMITED	DPL/024/24-25	05-Oct-24	6351238	Mechanical Engineering Department	CONSTRUCTION OF ELECTRICAL SUBSTATION BUILDING AND CONVERSION OF OUTDOOR STRUCTURE TO INDOOR SUB STATION AT NMPT COLONY
12	Dhanu Tours & Travels	2274	05-Oct-24	63250.5	Mechanical Engineering Department	HIRING OF BRAND NEW 4+1 SEATER HATCH BACK TYPE ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS
13	Dhanu Tours & Travels	2271	05-Oct-24	63250.5	Mechanical Engineering Department	HIRING OF BRAND NEW 4+1 SEATER HATCH BACK TYPE ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS

14	Dhanu Tours & Travels	2281	05-Oct-24	79227.92	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS
15	Dhanu Tours & Travels	2276	05-Oct-24	62397.45	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS
16	CANARA TEXTILES	140	08-Oct-24	16648.92	Mechanical Engineering Department	Supply of A3 Book scanner- Repeat Order
17	BIT AIR TRAVELS PVT.LTD	IXE-24-25/TX171	10-Oct-24	67305	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS - For 4th and 5th vehicle
18	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX168	10-Oct-24	67305	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS- ORDER FOR 2ND AND 3RD VEHICLE
19	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX166	10-Oct-24	67305	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS

Medical Department

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
20	Dr.SHIVANANDA PAI D	Dr96Con/Sep24	15-Oct-24	3000	Medical Department	Dr. Shivananda Pai Part Time Visiting Consultant Specialists at PTH
21	PRAJWAL P RAVINDER	Dr131Con/Sep24	15-Oct-24	3000	Medical Department	Dr. Prajwal ravinder Part Time Visiting Consultant Specialists at PTH

22	M V SHETTY INSTITUTE OF PROFESSIONAL SCIENCES AND MANAGEMENT	Dr147Con/Sep24	15-Oct-24	1800	Medical Department	part time visiting consultants for clinical pshychology at PH
23	SRINIVAS HOSPITAL	Dr148Con/Sep24	15-Oct-24	12500	Medical Department	Engagement of Part Time visiting consultants for cardiology & Gynecologist (Srinivas Hospital)
24	Dr. Narasimha Pai	Dr51Con/Sep24	15-Oct-24	12000	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH
25	Dr. VIJAYA NARAYANA HOLLA K	Dr141Con/Sep24	15-Oct-24	15100	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Cosultant Specialist at PH
26	Dr SUKESH	Dr90Con/Sep24	15-Oct-24	2500	Medical Department	Dr. Sukesh Part Time Visiting Consultant Specialists at PTH
27	Dr SARITA R J GONSALVES	Dr140Con/Sep24	15-Oct-24	5000	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH
28	Dr. Jayaram Shetty	Dr14Con/Sep24	15-Oct-24	2500	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH
29	FR. MULLER'S HOSPITAL	Dr28Con/Sep24	15-Oct-24	5000	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH
30	Dr. Yogesh Kumar	Dr44Con/Sep24	15-Oct-24	5000	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH
31	Dr PRAKASH HARISCHANDRA	Dr133Con/Sep24	15-Oct-24	10000	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH
32	DR A. HARISH RAO	Dr61Con/Sep24	15-Oct-24	10000	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH
33	Dr.VIJAYA KUMAR R	Dr13Con/Sep24	15-Oct-24	10000	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists
34	Dr VINAY V RAO	Dr128Con/Sep24	15-Oct-24	5000	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists
35	Dr.DEEPALAKSHMI TANTHRY	Dr77Con/Sep24	15-Oct-24	2500	Medical Department	Dr. Deepalakshmi Thantri Part Time visiting consultant specialists
36	Dr. Kishore Shetty	Dr22Con/Sep24	15-Oct-24	2500	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH
37	Dr. Vishal B	Dr47Con/Sep24	15-Oct-24	5000	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH
38	Dr.PRASHANTH SHENOY	Dr97Con/Sep24	15-Oct-24	10150	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH

39	Dr.SHWETHA KUMARI.S	Dr94Con/Sep24	15-Oct-24	4850	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH
40	Dr.USHA KARTIKEYA UCHILA	Dr106Con/Sep24	15-Oct-24	15650	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH
41	DR.MANJUSRI	Dr76Con/Sep24	15-Oct-24	2000	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH
42	Dr.KAMBALABETTU ZOHARA PRAVEEN	Dr146Con/Sep24	15-Oct-24	5000	Medical Department	Dr. K Z Paveen part time visiting consultant
43	DR. SHANNON FRANCESCA FERNANDES	Dr87Con/Sep148	15-Oct-24	2500	Medical Department	Part Time visiting consulatnts for monthly

Traffic Department

NIL