NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 16-APR-25 TO 30-APR-25

Administration Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
1	SHREE PARVATHI ENTERPRISES	SPE/NMP /23-24/55	09-Apr- 2025	134222.7	Administration Department	Providing Housekeeping Services to NMPA Guest House at Trade Promotion Center, Domlur Layout, Bengaluru, for a period of three years from 01- 12.2022 to 30-11-2025	17-APR-25
2	SRI GURUDEV AGENCIES	Jan25- Mar25	15-Apr- 2025	16754	Administration Department	Supply of News Papers to various Offices of NMPA for the period from 01-10-2022 to 30- 09-2025	22-APR-25

Civil Engineering Department

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
3	ASSYSTEM INDIA LIMITED	CV22110 72434038 8	27-Feb- 2025	373487.9 9	Civil Engineering Department	REQUEST FOR PROPOSAL (RFP) FOR PROVIDING PROJECT MANAGEMENT CONSULTANCY SERVICES FOR DEVELOPMENT OF FISHERIES HARBOUR AT KULAI, MANGALORE	23-APR-25
4	AN UNIQUE PEST CONTROL (INDIA) PRIVATE LIMITED	8976	19-Mar- 2025	447363.7 1	Civil Engineering Department	Mosquito white ants and Rodent Control measures at NMPA for the year 2023-24 & 2024-25	16-APR-25
5	Sudhakar S Poonja Civil Work Contractor	12/2024- 25	24-Mar- 2025	7480986. 37	Civil Engineering Department	Providing Pavement Quality Concrete to additional Truck Parking Terminal on North Side of Existing Truck Parking area near KK Gate	30-APR-25
6	Sudhakar S Poonja Civil Work Contractor	12/2024- 25	24-Mar- 2025	705.43	Civil Engineering Department	Providing Pavement Quality Concrete to additional Truck Parking Terminal on North Side of Existing Truck Parking area near KK Gate	30-APR-25
7	M/S SAWEN CONSULTANCY SERVICES PRIVATE LIMITED	SCS/140	25-Mar- 2025	756918.7 9	Civil Engineering Department	Operation and Maintenance of 1.2MLD STP, Sprinkler System / Pumps, Raw sewage pumps inside wharf and RCHW Colony at NMPA for the year 2024-25 and 2025-26	29-APR-25

8	MOON LIGHT ENTERPRISES	21/24-25	29-Mar- 2025	438526.0 6	Civil Engineering Department	Removal of Garbage/debris inside Wharf area for the year 2023-24 and 2024-25	16-APR-25
9	Sudhakar S Poonja Civil Work Contractor	17/2024- 25	31-Mar- 2025	4567436. 34	Civil Engineering Department	Providing pavement Quality Concrete for Development of Platform south side of railway track inside wharf area	25-APR-25
10	S.K.TRANSPORTS	418/2024- 25	31-Mar- 2025	394653.8 4	Civil Engineering Department	Minor Repairs and Maintenance of Wharf Structures inside Security Compound Wall for the year 2024- 25.	24-APR-25
11	VRS MANPOWER & SECURITY SERVICE PVT. LTD	238	01-Apr- 2025	105603.3 8	Civil Engineering Department	Maintenance of garden in and around the scanner yard inside security compound wall for the year 2023-24 & 2024-25 Part-B	17-APR-25
12	T.A.ALIYABBA	01/25-26	01-Apr- 2025	278198.0 1	Civil Engineering Department	Conservancy of office buildings and its surrondings inside security compound wall for the year 2024-25 & 2025-26-Part-B Area Between Berth No.8 to Oil Jetty	17-APR-25
13	ASHOKA HEGDE	242	01-Apr- 2025	481819.9 1	Civil Engineering Department	Construction of wash rooms/toilet at Watch Towers near South Break water and North break water, jetty No 13 security gate & Renovation of existing wash room at Fisheries Gate	24-APR-25
14	T.A.ALIYABBA	01/25-26	01-Apr- 2025	309.2	Civil Engineering Department	Conservancy of office buildings and its surrondings inside security compound wall for the year 2024-25 & 2025-26-Part-B Area Between Berth No.8 to Oil Jetty	17-APR-25

15	T.A.ALIYABBA	02/25-26	03-Apr- 2025	251764.2 3	Civil Engineering Department	Conservancy of roads, berms and drains outside security compound wall west of NH66 for the year 2023-2024 & 2024 - 2025, Part B (Railway track to Meenakalya Road)	17-APR-25
16	MOHAMED HARIS CONTRACTOR	1/25	07-Apr- 2025	5008.41	Civil Engineering Department	Annual maintenance of Residential & Non- residential buildings on the East of NH-66 in NMPA for the year 2024-25	22-APR-25
17	SAMRUDDHIGREE N INFRATECH PRIVATE LIMITED	SAM/24- 25/26	07-Apr- 2025	228231.4 8	Civil Engineering Department	Construction of Cruise Terminal Gate at New Mangalore Port	22-APR-25
18	SAMRUDDHIGREE N INFRATECH PRIVATE LIMITED	SAM/24- 25/27	07-Apr- 2025	1895649. 58	Civil Engineering Department	Modifications to the KK Gate Entrance and Exit Gates including essential amenities (with Four Lanes)	17-APR-25
19	MOHAMED HARIS CONTRACTOR	1/25	07-Apr- 2025	872498.6 6	Civil Engineering Department	Annual maintenance of Residential & Non- residential buildings on the East of NH-66 in NMPA for the year 2024-25	22-APR-25
20	ZAIRA BUILDERS	131	07-Apr- 2025	10472.21	Civil Engineering Department	Repair works in slop reception tank at Jetty No.12 and other allied works	29-APR-25
21	PAVITHRA ENGINEERING AND CONSTRUCTIONS	1	09-Apr- 2025	492058.7 6	Civil Engineering Department	Widening of service road from Main gate to Panambur Circle with Bituminous Surface at NMPA	28-APR-25
22	RAO BROTHERS	00003	10-Apr- 2025	255837.0 2	Civil Engineering Department	Arrangements like providing chinese(Paghoda) tent with side covers, armed chair with covers, decorative arch for walk through etc., in connection with the	23-APR-25

						arrival of Cruise Passanger ship to NMPA for the year 2024-25 -Re tender	
23	SRINIVAS GOUD DURGAPATHI CONTRACTOR	01	10-Apr- 2025	1645666. 17	Civil Engineering Department	Providing painting and minor repairs to the exterior walls of A.O.Building, NMPA - Re tender	17-APR-25
24	Vinayaka Construction. Renuka Prasad K R	009	11-Apr- 2025	499958.6 1	Civil Engineering Department	Painting works and other repair works at TPC, Bangalore	22-APR-25
25	M/s Shivashakthi Constructions	006-C- 2024	15-Apr- 2025	153043.9 5	Civil Engineering Department	Conservancy of roads, drains, and public places in the staff colony for one year 2023-24. Part C -East Wing.	22-APR-25
26	VRS MANPOWER & SECURITY SERVICE PVT. LTD	-252	17-Apr- 2025	111403.3 6	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and 2024-25	30-APR-25
27	KAMAKSHI ENGINEERS	KEKA25/ 26-01	17-Apr- 2025	145287.3	Civil Engineering Department	Barbed wire fencing and supply of red earth for the proposed garden In front of MMD office and Truck Terminal (Part-A)	29-APR-25
28	Bharath Infra Corporation	01	21-Apr- 2025	1805.4	Civil Engineering Department	Supply, Erection, and Commissioning of Vertical Mounting Heavy Duty Sumersible Motor Pumpset, Starter panel board with Tanker Filling arrangements and MS fabricated protection grill on top of openwell near STP at NMPA.	25-APR-25
29	Bharath Infra Corporation	01	21-Apr- 2025	123347.6 2	Civil Engineering Department	Supply, Erection, and Commissioning of Vertical Mounting Heavy Duty Sumersible Motor Pumpset, Starter panel board with Tanker	25-APR-25

						Filling arrangements and MS fabricated protection grill on top of openwell near STP at NMPA.	
30	NIKITHA BUILD- TECH PRIVATE LIMITED	HO- 005/2025- 26	21-Apr- 2025	16793988 .96	Civil Engineering Department	Construction of Two Nos. of Covered Storage Shed inside wharf	28-APR-25
31	VISHAL MANPOWER AND SECURITY CONSULTANTS	APR074	21-Apr- 2025	99152.98	Civil Engineering Department	General Conservancy & cleaning of road, road berms, drain sides and transit sheds in the wharf area for the year 2023-24 & 2024-25- PART B- Area between Container Terminal, Main gate, 30mtr road up to Labour Canteen	30-APR-25
32	VISHAL MANPOWER AND SECURITY CONSULTANTS	APR074	21-Apr- 2025	147.6	Civil Engineering Department	General Conservancy & cleaning of road, road berms, drain sides and transit sheds in the wharf area for the year 2023-24 & 2024-25- PART B- Area between Container Terminal, Main gate, 30mtr road up to Labour Canteen	30-APR-25
33	T.A.ALIYABBA	04/25-26	21-Apr- 2025	985658.4 9	Civil Engineering Department	Removal of Garbage from Staff Colony, CISF Colony, RCHW Colony and entire area of outside security compound wall and processing the solid waste into Manure by vermi compost for the year 2023-24 and 2024- 25 (Two Years) - Re- tender.	30-APR-25
34	Sri K.A.Khader	01/25-26	21-Apr- 2025	81120.53	Civil Engineering Department	Maintenance of Public Toilet on non pay and use basis Outside Security Compound Wall Near KK Gate for the year 2023 to 2024 & 2024 to 2025	25-APR-25
35	Sri K.A.Khader	01/25-26	21-Apr- 2025	354	Civil Engineering Department	Maintenance of Public Toilet on non pay and use basis Outside Security Compound Wall Near KK Gate for	25-APR-25

						the year 2023 to 2024 & 2024 to 2025	
36	SATHYANARAYA NA REDDY	201/2022- 2023	22-Apr- 2025	125387.0 9	Civil Engineering Department	Conservancy of roads, berms and drains outside security compound wall west of NH 66 for the year 2023-2024 & 2024- 2025 Part A (NH 66 to Railway track)	25-APR-25
37	SHEIKH FAIZAL AHAMED	2025- 26/NMPA /01	23-Apr- 2025	1816288. 39	Civil Engineering Department	Providing galvalume sheet roofing to the back portion of the roof slab of CISF barrack	30-APR-25
38	SHEIKH FAIZAL AHAMED	2025- 26/NMPA /01	23-Apr- 2025	982.3	Civil Engineering Department	Providing galvalume sheet roofing to the back portion of the roof slab of CISF barrack	30-APR-25
39	ASHOKA HEGDE	243	24-Apr- 2025	717479.3 4	Civil Engineering Department	Providing, fabricating and fixing of gates at various locations in NMPA colony area	30-APR-25
40	ASHOKA HEGDE	243	24-Apr- 2025	174.1	Civil Engineering Department	Providing, fabricating and fixing of gates at various locations in NMPA colony area	30-APR-25
41	ARIHANT ANALYTICAL LABORATORY PRIVATE LIMITED	AAL/25- 26/0097	24-Apr- 2025	100031.0 3	Civil Engineering Department	Monitoring of Environmental parameters on Air, Marine water, STP water, Drinking water [As per IS:10500], Noise, DG Stack as per KSPCB/CPCB standards for the year 2023-24 & 2024-25	29-APR-25

Finance Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
42	RAMAN IT PRIVATE LIMITED	RITSSOL 440/24-25	31-Mar- 2025	327750	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	25-APR-25

Marine Department

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
43	SADHAV SHIPPING LIMITED	SSL/208/ 2024-25	31-Mar- 2025	1123812	Marine Department	Contract for "Supply of Boats,Manpower for operation and maintenance of Pollution Control Equipments and combating oil pollution for a period of 5 yeras" - 4th Extension of Contract for a further period of 6 months(01.10.2024 - 31.03.2025)	23-APR-25
44	SADHAV SHIPPING LIMITED	SSL/209/ 2024-25	31-Mar- 2025	1040763	Marine Department	Hiring of Pilot Launch with Manning for a period of 05 years.(WO for bills from 01.08.2022 onwards)	22-APR-25
45	OCEAN SPARKLE LIMITED	19290000 0053	31-Mar- 2025	7060932	Marine Department	"Hiring of 02 Nos.50T Bollard pull Tugs for a period of 05 years".WO for the period from 01- 11-2021 to 22-05-2025 for Tug 1 & from 01-11- 2021 to 12-06-2025 for Tug 2.	21-APR-25
46	OCEAN SPARKLE LIMITED	19290000 0052	31-Mar- 2025	7060932	Marine Department	"Hiring of 02 Nos.50T Bollard pull Tugs for a period of 05 years".WO for the period from 01- 11-2021 to 22-05-2025 for Tug 1 & from 01-11- 2021 to 12-06-2025 for Tug 2.	21-APR-25
47	OCEAN SPARKLE LIMITED	19290000 0056	31-Mar- 2025	5278908. 99	Marine Department	Hiring of 01 No 50 T BP tug for a period of 05 Years	25-APR-25

48	OCEAN SPARKLE LIMITED	19290000 0054/	31-Mar- 2025	6855960	Marine Department	Hiring of 50T BP Tug for a period of 07 years.WO for 01-11- 2021 to 03-07-2026.	21-APR-25
49	Yojaka (India) Pvt. Ltd.	YG/KA21 1/2024-25	31-Mar- 2025	396468	Marine Department	Hiring of 1 No of Security Patrol Boat of speed not less than 20Knots for a period of 5 years(Yojaka Dhruv)	22-APR-25
50	Yojaka (India) Pvt. Ltd.	YG/KA21 1/2024-25	31-Mar- 2025	5664	Marine Department	Hiring of 1 No of Security Patrol Boat of speed not less than 20Knots for a period of 5 years(Yojaka Dhruv)	22-APR-25
51	M/S Panambur Service Station	04679	31-Mar- 2025	18852.15	Marine Department	Payment towards Port Fire Service Vehicle Fuel Bill from 16.03.2025 to 31.03.2025	21-APR-25
52	OCEAN SPARKLE LIMITED	19290000 0056	31-Mar- 2025	3531353. 01	Marine Department	Hiring of 01 No 50 T BP tug for a period of 05 Years	25-APR-25
53	OCEAN SPARKLE LIMITED	19290000 0055	31-Mar- 2025	11450160	Marine Department	"Hiring of 1 No. 60 T BP New Indian Built Tug as per ASTDS for a period of 08 years"- Tender accepted	21-APR-25
54	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2526813 0C63	03-Apr- 2025	198837.1	Marine Department	Upgradation of i - VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I	28-APR-25
55	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2526813 0C64	03-Apr- 2025	162525.4 6	Marine Department	Upgradation of i - VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I	28-APR-25
56	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2526813 0C63	03-Apr- 2025	1166145. 9	Marine Department	Upgradation of i - VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I	29-APR-25

57	CHEEKANAHALLI VISWANATH SATISH SECURITY AGENCY	CVSSA/ NMPA/04	04-Apr- 2025	2279060	Marine Department	Payment towards the salary wages of 56 nos of Security Guards and 03 nos of Security Supervisors through outsourcing of Security Services for selected duties for the month of March 2025.	22-APR-25
58	THE ACCOUNTS OFFICER(R) CISF,HQRS. NEW DELHI	R-1661	08-Apr- 2025	20014422	Marine Department	Towards the salaries and other allowances of CISF Staff for the month of March 2025	22-APR-25
59	M/S Panambur Service Station	201	15-Apr- 2025	46648.42	Marine Department	Payment towards Port Fire Service Vehicle Fuel bill from 01.04.2025 to 15.04.2025	28-APR-25
60	VISHAL MANPOWER AND SECURITY CONSULTANTS	APR062	17-Apr- 2025	78240.3	Marine Department	Contract for "Outsourcing Miscellaneous works at VTS for a period of 3 years"	29-APR-25

Mechanical Engineering Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
61	BENS ELECTRICALS	Bens2024 -25/24	19-Aug- 2024	329543.8	Mechanical Engineering Department	Providing LED Wall, Light and Sound System, Pedestal Fans and Air Coolers on Rate Contract Basis for a period of two years as and when required on hire basis	24-APR-25
62	BENS ELECTRICALS	Bens2024 -25/38	05-Nov- 2024	82340	Mechanical Engineering Department	Providing LED Wall, Light and Sound System, Pedestal Fans and Air Coolers on Rate Contract Basis for a period of two years as and when required on hire basis	25-APR-25
63	BENS ELECTRICALS	Bens2024 -25/41	26-Nov- 2024	44918.8	Mechanical Engineering Department	Providing LED Wall, Light and Sound System, Pedestal Fans and Air Coolers on Rate Contract Basis for a period of two years as and when required on hire basis	30-APR-25
64	ELECTRONICS CORPORATION OF INDIA LIMITED	2024- 25/56/019 36	30-Nov- 2024	2693207. 75	Mechanical Engineering Department	Comprehensive Maintenance Contract for Radiological Detection Equipments supplied and installed by M/s ECIL at NMPT	25-APR-25
65	BENS ELECTRICALS	Bens2024 -25/60	01-Feb- 2025	525492	Mechanical Engineering Department	Providing LED Wall, Light and Sound System, Pedestal Fans and Air Coolers on Rate Contract Basis for a period of two years as and when required on hire basis	25-APR-25

66	ACC LOGISTICS	ACCL/24 25/EV006 1	09-Feb- 2025	745033.2 4	Mechanical Engineering Department	HIRING OF 02 NOS BRAND NEW 30 TO 35 SEATER FULLY BUILT ELECTRIC AC BUSES WITH DRIVER AT NEW MANGALORE PORT AUTHORITYFOR A PERIOD OF 06 YEARS-(Amendment order withGST 18%)	30-APR-25
67	SUDHIR TRAVELS	ST2024- 25/250	11-Feb- 2025	124719.3	Mechanical Engineering Department	HIRING OF 01 No. VEHICLE (Non A.C. Sumo/Bolero/Tavera/Te mpo trax or equivalent make) with driver for CISF,NMPT on QRT 24 hrs duty for 03 years period-Offer accepted - Standard Purchase/Work Order created/issued/placed - Reg	22-APR-25
68	ONYX FIRE PROTECTION INDUSTRIES	2024-25- 1025	17-Feb- 2025	18574	Mechanical Engineering Department	Comprehensive Maintenance Contract for Fire Alarm, Smoke Detection System, CCTV, Biometric Access Control System installed at NMPA Data Center	30-APR-25
69	M/s.Anugraha Power Services	465/	28-Feb- 2025	511336.4	Mechanical Engineering Department	Supply, installation, testing and commissioning of LT control panel and allied works at old workshop, NMPA	29-APR-25
70	SUDHIR TRAVELS	ST2024- 25/275	03-Mar- 2025	50920.68	Mechanical Engineering Department	06 Months extension for 13 Nos. Vehicles from 01.11.2024 to 30.04.2025 under main contract of "HIRING OFVEHICLES FOR DEPARTMENTAL USE AT NMPT (15 vehicles)"	22-APR-25
71	ACC LOGISTICS	ACCL/24 25/M0120	08-Mar- 2025	252748.0 9	Mechanical Engineering Department	HIRING OF BRAND NEW TRUCK MOUNTED REMOTE OPERATED MIST BLOWER FOG CANNON (WITH OPERATOR & HELPER EXCLUSIVE OF	29-APR-25

72	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	17319/24- 25	09-Mar- 2025	26428	Mechanical Engineering Department	FUEL & WATER) FOR A PERIOD OF 05 YEARS AT NEW MANGALORE PORT AUTHORITY Supply of High Speed Diesel to NMPA for 100KVA & 500KVA D0G Set - ESD-I - Invoice No.17319 /24- 25 Dated 09-03-2025	30-APR-25
73	SUDHIR TRAVELS	ST2024- 25/274	12-Mar- 2025	52166	Mechanical Engineering Department	06 Months extension for 13 Nos. Vehicles from 01.11.2024 to 30.04.2025 under main contract of "HIRING OFVEHICLES FOR DEPARTMENTAL USE AT NMPT (15 vehicles)"	22-APR-25
74	SUDHIR TRAVELS	ST2024- 25/276	12-Mar- 2025	51734.56	Mechanical Engineering Department	06 Months extension for 13 Nos. Vehicles from 01.11.2024 to 30.04.2025 under main contract of "HIRING OFVEHICLES FOR DEPARTMENTAL USE AT NMPT (15 vehicles)"	22-APR-25
75	SUDHIR TRAVELS	ST2024- 25/277	12-Mar- 2025	51131.5	Mechanical Engineering Department	06 Months extension for 13 Nos. Vehicles from 01.11.2024 to 30.04.2025 under main contract of "HIRING OFVEHICLES FOR DEPARTMENTAL USE AT NMPT (15 vehicles)"	22-APR-25
76	BHARATH INTERNATIONAL TRAVELS(MYSOR E) PVT LTD	BT24- 25/TX204	15-Mar- 2025	80016.52	Mechanical Engineering Department	'SUPPLY / HIRING OF VEHICLES (FOR CISF USE) AT NEW MANGALORE PORT AUTHORITY ON LEASE BASIS FOR A PERIOD OF THREE (03) YEARS'.	24-APR-25
77	SUDHIR TRAVELS	ST2025- 26/07	16-Mar- 2025	50614.74	Mechanical Engineering Department	06 Months extension for 13 Nos. Vehicles from 01.11.2024 to 30.04.2025 under main contract of "HIRING OFVEHICLES FOR DEPARTMENTAL USE AT NMPT (15 vehicles)"	29-APR-25

78	M/S MANGALA TRAVELS	MT095	17-Mar- 2025	4884.37	Mechanical Engineering Department	Extension of contract of Casual Hiring of vehicles for the use of VIPs/VVIPs and Officers/Officials of NMPA for the period from 10.11.2024 to 09.11.2025	16-APR-25
79	M/S MANGALA TRAVELS	MT094	17-Mar- 2025	25806.2	Mechanical Engineering Department	Further extension of contract of Casual Hiring of INNOVA CRYSTA (AC)for the use of VIPs/VVIPs and Officers/Officials of NMPA for 01 year w.e.f 10.8.2024 to 09.8.2025	16-APR-25
80	A J ELECTRICALS	AJ-112//	17-Mar- 2025	62481.2	Mechanical Engineering Department	Non-Comprehensive Maintenance contract for Telephone Network System at NMPA for a period of TWo years - extension of Contract for period of 1 year	24-APR-25
81	M/S MANGALA TRAVELS	MT098-	18-Mar- 2025	8680.4	Mechanical Engineering Department	Extension of contract of Casual Hiring of vehicles for the use of VIPs/VVIPs and Officers/Officials of NMPA for the period from 10.11.2024 to 09.11.2025	17-APR-25
82	M/S MANGALA TRAVELS	MT096	18-Mar- 2025	10284.2	Mechanical Engineering Department	Extension of contract of Casual Hiring of vehicles for the use of VIPs/VVIPs and Officers/Officials of NMPA for the period from 10.11.2024 to 09.11.2025	16-APR-25
83	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24 -25/2820	18-Mar- 2025	654404.2 2	Mechanical Engineering Department	Service contract for Operation & Maintenance of Fire fighting facilities at Berth No 11 & 12 for a period of 3 years at New Mangalore Port Trust	22-APR-25
84	M/S MANGALA TRAVELS	MT098-	18-Mar- 2025	8680.4	Mechanical Engineering Department	Extension of contract of Casual Hiring of vehicles for the use of VIPs/VVIPs and Officers/Officials of NMPA for the period from 10.11.2024 to 09.11.2025	17-APR-25

85	M/S MANGALA TRAVELS	MT097	18-Mar- 2025	8440.3	Mechanical Engineering Department	Further extension of contract of Casual Hiring of INNOVA CRYSTA (AC)for the use of VIPs/VVIPs and Officers/Officials of NMPA for 01 year w.e.f 10.8.2024 to 09.8.2025	16-APR-25
86	M/S MANGALA TRAVELS	MT098-	18-Mar- 2025	8680.4	Mechanical Engineering Department	Extension of contract of Casual Hiring of vehicles for the use of VIPs/VVIPs and Officers/Officials of NMPA for the period from 10.11.2024 to 09.11.2025	17-APR-25
87	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	17727/24- 25	23-Mar- 2025	61666	Mechanical Engineering Department	Supply of High Speed Diesel to NMPA for 500KVA DG Set - ESD- I - Invoice No.17727 /24-25 Dated 23-03- 2025	30-APR-25
88	M/S MANGALA TRAVELS	MT100-	25-Mar- 2025	41195.6	Mechanical Engineering Department	Further extension of contract of Casual Hiring of INNOVA CRYSTA (AC)for the use of VIPs/VVIPs and Officers/Officials of NMPA for 01 year w.e.f 10.8.2024 to 09.8.2025	29-APR-25
89	M/S MANGALA TRAVELS	MT099	25-Mar- 2025	13150.6	Mechanical Engineering Department	Further extension of contract of Casual Hiring of INNOVA CRYSTA (AC)for the use of VIPs/VVIPs and Officers/Officials of NMPA for 01 year w.e.f 10.8.2024 to 09.8.2025	29-APR-25
90	ASHIRWAD ENGINEERS	114/	26-Mar- 2025	8814.6	Mechanical Engineering Department	Providing Octagonal pole with LED Street lights at Colony main road from Panambur Circle up to CISF main road at NMPA	25-APR-25
91	ASHIRWAD ENGINEERS	114/	26-Mar- 2025	8814.6	Mechanical Engineering Department	Providing Octagonal pole with LED Street lights at Colony main road from Panambur Circle up to CISF main road at NMPA	25-APR-25

92	ASHIRWAD ENGINEERS	115/	26-Mar- 2025	53619.6	Mechanical Engineering Department	Providing Octagonal pole with LED Street lights at Colony main road from Panambur Circle up to CISF main road at NMPA	25-APR-25
93	ASHIRWAD ENGINEERS	114/	26-Mar- 2025	8814.6	Mechanical Engineering Department	Providing Octagonal pole with LED Street lights at Colony main road from Panambur Circle up to CISF main road at NMPA	25-APR-25
94	ASHIRWAD ENGINEERS	114/	26-Mar- 2025	77837.4	Mechanical Engineering Department	Providing Octagonal pole with LED Street lights at Colony main road from Panambur Circle up to CISF main road at NMPA	28-APR-25
95	ASHIRWAD ENGINEERS	115/	26-Mar- 2025	473487.3 5	Mechanical Engineering Department	Providing Octagonal pole with LED Street lights at Colony main road from Panambur Circle up to CISF main road at NMPA	28-APR-25
96	ASHIRWAD ENGINEERS	116	26-Mar- 2025	11487.5	Mechanical Engineering Department	Providing Octagonal pole with LED Street lights at Colony main road from Panambur Circle up to CISF main road at NMPA	28-APR-25
97	ASHIRWAD ENGINEERS	116	26-Mar- 2025	1301	Mechanical Engineering Department	Providing Octagonal pole with LED Street lights at Colony main road from Panambur Circle up to CISF main road at NMPA	25-APR-25
98	RAIL UDYOG	311	27-Mar- 2025	116820.6	Mechanical Engineering Department	Supply of Railway materials.	22-APR-25
99	RAIL UDYOG	311	27-Mar- 2025	16749.6	Mechanical Engineering Department	Supply of Railway materials.	21-APR-25

100	M/S MANGALA TRAVELS	MT101-	27-Mar- 2025	21445.9	Mechanical Engineering Department	Further extension of contract of Casual Hiring of INNOVA CRYSTA (AC)for the use of VIPs/VVIPs and Officers/Officials of NMPA for 01 year w.e.f 10.8.2024 to 09.8.2025	29-APR-25
101	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/24- 25/143	28-Mar- 2025	820792.7 9	Mechanical Engineering Department	Providing Garden lights and allied works for the quarters of Dy. Chairperson, CVO and HODs at 9th Avenue	22-APR-25
102	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/24- 25/143	28-Mar- 2025	337.41	Mechanical Engineering Department	Providing Garden lights and allied works for the quarters of Dy. Chairperson, CVO and HODs at 9th Avenue	21-APR-25
103	NISARGA ENGINEERS	NE/CON- 31/24-25	31-Mar- 2025	468263.0 2	Mechanical Engineering Department	Service Contract for Maintenance of FireFighting Facilities at Berth No. 13 & Booster Pump House for a period of 3 Years at New Mangalore Port Trust	29-APR-25
104	BLUJAY ROBOTICS PRIVATE LIMITED	BRPL/TI/ 26	31-Mar- 2025	1373820	Mechanical Engineering Department	Hiring of 5 Nos. Robotic Fire Fighting system for a period of 5 years	30-APR-25
105	SRI BALAJI IMAGING SOLUTIONS,	MR028/2 5-26	01-Apr- 2025	77623.78	Mechanical Engineering Department	Rate contract for hiring Xerox Machines to various Departments of NMPA for a period of 5 years	24-APR-25
106	OFFICE PLUS LTD	OPP-8	03-Apr- 2025	41911	Mechanical Engineering Department	Supply of Push Button Telephone Instruments.	21-APR-25
107	Dhanu Tours & Travels	2391	05-Apr- 2025	59717.22	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR	29-APR-25

						DEPARTMENTAL USE AT NMPA FOR 03 YEARS	
108	Dhanu Tours & Travels	2386	05-Apr- 2025	60455.05	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	29-APR-25
109	Dhanu Tours & Travels	2392	05-Apr- 2025	59869.53	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	25-APR-25
110	Dhanu Tours & Travels	2384/	05-Apr- 2025	60455.05	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-order for 2nd 05 Nos. cars	23-APR-25
111	Dhanu Tours & Travels	2382	05-Apr- 2025	60454.77	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-order for 2nd 05 Nos. cars	22-APR-25
112	Dhanu Tours & Travels	2390	05-Apr- 2025	60455.06	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-order for 2nd 05 Nos. cars	17-APR-25

113	Dhanu Tours & Travels	2387	05-Apr- 2025	62004.38	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	24-APR-25
114	Dhanu Tours & Travels	2385	05-Apr- 2025	60455.05	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	25-APR-25
115	Dhanu Tours & Travels	2396	05-Apr- 2025	75982.85	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	24-APR-25
116	Dhanu Tours & Travels	2395	05-Apr- 2025	59732.92	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	24-APR-25
117	Dhanu Tours & Travels	2394	05-Apr- 2025	100197.7 7	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	21-APR-25
118	Dhanu Tours & Travels	2393	05-Apr- 2025	59695.91	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	17-APR-25

119	Dhanu Tours & Travels	2389	05-Apr- 2025	60455.06	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	17-APR-25
120	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	244/25-26	06-Apr- 2025	122047.2 7	Mechanical Engineering Department	Supply of Fuel for the period from 01.04.2025 to 06.04.2025.	24-APR-25
121	BHARATH INTERNATIONAL TRAVELS(MYSOR E) PVT LTD	BT24- 25/NT1	07-Apr- 2025	713.05	Mechanical Engineering Department	'SUPPLY / HIRING OF VEHICLES (FOR CISF USE) AT NEW MANGALORE PORT AUTHORITY ON LEASE BASIS FOR A PERIOD OF THREE (03) YEARS'.	30-APR-25
122	BENS ELECTRICALS	Bens2025 -26/02	07-Apr- 2025	16416.5	Mechanical Engineering Department	Providing LED Wall, Light and Sound System, Pedestal Fans and Air Coolers on Rate Contract Basis for a period of two years as and when required on hire basis	24-APR-25
123	SRI DURGA TOURS & TRAVELS	394	07-Apr- 2025	29457.4	Mechanical Engineering Department	Hiring of 4+1 seater Sedan Cars of Minimum 3900mm Overall length (without driver & fuel) at New Mangalore Port Authority for Chairman Office / Senior Executives for a period of three (3) years	17-APR-25
124	M/s. Jeevan Travels	JT/007/20 25-26	07-Apr- 2025	113832	Mechanical Engineering Department	"SUPPLY / HIRING OF VEHICLES (FOR CISF USE) AT NEW MANGALORE PORT AUTHORITY ON LEASE BASIS FOR A PERIOD OF THREE (03) YEARS"	24-APR-25
125	SRI DURGA TOURS & TRAVELS	395	07-Apr- 2025	95547.52	Mechanical Engineering Department	HIRING OF FLAT ROOF NON A/C AMBULANCES OF NOT LESS THAN 3000 mm WHEEL BASE (WITH DRIVER EXCLUSIVE OF FUEL	24-APR-25

) FOR THE USE OF NMPA HOSPITAL FOR A PERIOD OF 03 YEARS	
126	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-06- 2025-26	08-Apr- 2025	4583.95	Mechanical Engineering Department	Service Contract for the Maintenance of Fire Fighting Facilities at Berth No. 10 & Quick Release Mooring Hooks (QRMH) installed at Oil Berths at New Mangalore Port Trust for a period of 3 years	30-APR-25
127	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-06- 2025-26	08-Apr- 2025	497707.9 1	Mechanical Engineering Department	Service Contract for the Maintenance of Fire Fighting Facilities at Berth No. 10 & Quick Release Mooring Hooks (QRMH) installed at Oil Berths at New Mangalore Port Trust for a period of 3 years	30-APR-25
128	M/S BANDHU ELECTRICALS	007	09-Apr- 2025	41228.8	Mechanical Engineering Department	Procurement of 1 No. of Tripod mounted Revolving Search Light	22-APR-25
129	BIT AIR TRAVELS PVT.LTD	IXE25- 26/TXC8	10-Apr- 2025	83668.2	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT VEHICLES UNDER THE CONTRACT OF HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS	28-APR-25
130	BIT AIR TRAVELS PVT.LTD	IXE25- 26/TXC4	10-Apr- 2025	116731.4 8	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT VEHICLES UNDER THE CONTRACT OF HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS	28-APR-25

131	BIT AIR TRAVELS PVT.LTD	IXE25- 26/TXC6	10-Apr- 2025	116713.8 4	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT VEHICLES UNDER THE CONTRACT OF HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS	30-APR-25
132	BIT AIR TRAVELS PVT.LTD	IXE25- 26/TXC3	10-Apr- 2025	116732.4 6	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT VEHICLES UNDER THE CONTRACT OF HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS	25-APR-25
133	BIT AIR TRAVELS PVT.LTD	IXE25- 26/TXC5	10-Apr- 2025	116734.4 2	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT VEHICLES UNDER THE CONTRACT OF HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS	25-APR-25
134	BIT AIR TRAVELS PVT.LTD	IXE25- 26/TXC9	11-Apr- 2025	65027.32	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS	25-APR-25
135	BIT AIR TRAVELS PVT.LTD	IXE25- 26/TXC1 3	11-Apr- 2025	65027.32	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	29-APR-25

136	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TXC1 0	11-Apr- 2025	65822.6	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIG CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS- ORDER FOR 2ND AND 3RD VEHICLE	29-APR-25
137	BIT AIR TRAVELS PVT.LTD	IxE25- 26/TXC1 4	11-Apr- 2025	65027.32	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS-For 6th Vehicle	30-APR-25
138	BIT AIR TRAVELS PVT.LTD	IXE25- 26/TXC1 1	11-Apr- 2025	65027.32	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIG CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS- ORDER FOR 2ND AND 3RD VEHICLE	28-APR-25
139	BIT AIR TRAVELS PVT.LTD	IXE25- 26/TXC1 2	11-Apr- 2025	65027.32	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	25-APR-25
140	M/S Panambur Service Station	140/	11-Apr- 2025	90071.78	Mechanical Engineering Department	Supply of Fuel for the period from 11.04.2025 to 11.04.2025.	24-APR-25
141	KAYCEE ENTERPRISE	3/25-26	12-Apr- 2025	84745.8	Mechanical Engineering Department	Supply of 2 Nos of Gas Detector	28-APR-25
142	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	550/25-26	13-Apr- 2025	18014.36	Mechanical Engineering Department	Supply of Fuel for the period from 07.04.2025 to 13.04.2025.	24-APR-25

143	SHIVAM AGENCIES	SA/25- 26/003	14-Apr- 2025	18648.4	Mechanical Engineering Department	Supply of 26AH and 100AH SMF Battery.	22-APR-25
144	SHIVAM AGENCIES	SA/25- 26/002	14-Apr- 2025	17109.4	Mechanical Engineering Department	Supply of 26AH and 100AH SMF Battery.	21-APR-25
145	SHEETAL ENTERPRISES	54	14-Apr- 2025	23094	Mechanical Engineering Department	Procurement of plumbing items	25-APR-25
146	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/25 -26/0087	15-Apr- 2025	667976.1 2	Mechanical Engineering Department	Service contract for Operation & Maintenance of Fire fighting facilities at Berth No 11 & 12 for a period of 3 years at New Mangalore Port Trust	29-APR-25
147	SUDHIR TRAVELS	ST2025- 26/02	16-Apr- 2025	408880.6 6	Mechanical Engineering Department	HIRING OF 03 Nos. SCHOOL BUSES WITH DRIVERS AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF 04 YEARS- Amendment order (NO GST FOR SCHOOL BUSES)	25-APR-25
148	SUDHIR TRAVELS	ST2025- 26/03	16-Apr- 2025	50033.24	Mechanical Engineering Department	06 Months extension for 13 Nos. Vehicles from 01.11.2024 to 30.04.2025 under main contract of "HIRING OFVEHICLES FOR DEPARTMENTAL USE AT NMPT (15 vehicles)"	28-APR-25
149	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	869/25-26	20-Apr- 2025	17654.07	Mechanical Engineering Department	Supply of Fuel for the period from 14.04.2025 to 20.04.2025.	30-APR-25

150	CANARA TEXTILES	202	21-Apr- 2025	48950.88	Mechanical Engineering Department	Supply of Red Carpet and Red Mats.	25-APR-25

Medical Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
151	MANGALA BLEACHING AND DYEING INDUSTRY	02272	31-Mar- 2025	5962	Medical Department	"Washing and pressing of soiled linen items od port Hospital for a period of One Year"	17-APR-25
152	VOYANTS SOLUTIONS PVT LTD	2425KN- 260	31-Mar- 2025	404390	Medical Department	IE Services for MS Hospital NMPA thr PPP	17-APR-25
153	AYUSH ENVIRO TECH PVT LTD	AYU/GS T/2770	01-Apr- 2025	10996	Medical Department	Service contract for Collection, Transportation & Disposal of Bio Medical Waste at Medical Department NMPA extension of Contract vide Work order No NMPA/Medical Department/MS/2023/0 923 dtd 01.04.2025	17-APR-25
154	EMAMI FRANK ROSS LIMITED	350-381	10-Apr- 2025	4287668. 12	Medical Department	Supply of Allopathic, Ayurvedac, Homeopathic Medicines, Surgical Disposals to Port Authority Hospital.	23-APR-25
155	EMAMI FRANK ROSS LIMITED	350-381	10-Apr- 2025	244.25	Medical Department	Supply of Allopathic, Ayurvedac, Homeopathic Medicines, Surgical Disposals to Port Authority Hospital.	22-APR-25
156	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/2 5-26/0001	11-Apr- 2025	1110504. 81	Medical Department	Service contract towards paramedical works at NMPA Hospital for the month of March - 2025	29-APR-25

157	DR.SHWETHA B.R	Dr87Con/ March25	15-Apr- 2025	1800	Medical Department	Dr. Shwetha B R Part Time Visiting Consultant specialist at PTH	17-APR-25
158	Dr. K Saraswathi	Dr12Con/ March25	15-Apr- 2025	1800	Medical Department	Dr Saraswathi Part Time Visiting Consultant specialist at PTH	17-APR-25
159	DR.MANJUSRI	Dr76Con/ March25	15-Apr- 2025	1800	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH	17-APR-25
160	Dr.SHWETHA KUMARI.S	Dr94Con/ March25	16-Apr- 2025	8370	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH	17-APR-25
161	Dr.KAMBALABET TU ZOHARA PRAVEEN	Dr146Co n/March2 5	16-Apr- 2025	2250	Medical Department	Dr. K Z Paveen part time visiting consultant	17-APR-25
162	Dr.PRASHANTH SHENOY	Dr97Con/ March25	16-Apr- 2025	7245	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH	17-APR-25
163	Dr.USHA KARTIKEYA UCHILA	Dr106Co n/March2 5	16-Apr- 2025	12600	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH	17-APR-25
164	Dr.VIJAYA KUMAR R	Dr13Con/ March25	16-Apr- 2025	9000	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists	17-APR-25
165	Dr SUKESH	Dr90Con/ March25	16-Apr- 2025	2250	Medical Department	Dr. Sukesh Part Time Visiting Consultant Specialists at PTH	17-APR-25

166	Dr VINAY V RAO	Dr128Co n/March2 5	16-Apr- 2025	2250	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists	17-APR-25
167	Dr PRAKASH HARISCHANDRA	Dr133Co n/March2 5	16-Apr- 2025	9000	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH	17-APR-25
168	Dr SARITA R J GONSALVES	Dr140Co n/March2 5	16-Apr- 2025	4500	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH	17-APR-25
169	Dr SIDDHARTH M SHETTY	Dr132Co n/March2 5	16-Apr- 2025	2250	Medical Department	Dr. Siddarth M Shetty Part Time Visiting Consultant Specialists at PTH	17-APR-25
170	Dr. VIJAYA NARAYANA HOLLA K	Dr141Co n/March2 5	16-Apr- 2025	15570	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Cosultant Specialist at PH	17-APR-25
171	PRAJWAL P RAVINDER	Dr131Co n/March2 5	16-Apr- 2025	2700	Medical Department	Dr. Prajwal ravinder Part Time Visiting Consultant Specialists at PTH	17-APR-25
172	Dr. ARUN A KUDUA	Dr66Con/ March25	16-Apr- 2025	2250	Medical Department	Dr. Arun Kudva Part Time Visiting Consultant Specialists at PTH	17-APR-25
173	Dr.DEEPALAKSH MI TANTHRY	Dr77Con/ March25	16-Apr- 2025	2250	Medical Department	Dr. Deepalakshmi Thantri Part Time visiting consultant specialists	17-APR-25
174	DR A. HARISH RAO	Dr61Con/ March25	16-Apr- 2025	9000	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH	17-APR-25

175	FR. MULLER'S HOSPITAL	Dr28Con/ March25	16-Apr- 2025	4500	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH	17-APR-25
176	Dr. Narasimha Pai	Dr51Con/ March25	16-Apr- 2025	11070	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH	17-APR-25
177	Dr. Yogesh Kumar	Dr44Con/ March25	16-Apr- 2025	4500	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH	17-APR-25
178	Dr. Jayaram Shetty	Dr14Con/ March25	16-Apr- 2025	4500	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH	17-APR-25
179	Dr. Vishal B	Dr47Con/ March25	16-Apr- 2025	4500	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH	17-APR-25
180	Dr. Kishore Shetty	Dr22Con/ March25	16-Apr- 2025	2250	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH	17-APR-25
181	DR. SHANNON FRANCESCA FERNANDES	Dr145Co n/March2 5	16-Apr- 2025	4500	Medical Department	Part Time visiting consulatnts for monthly	17-APR-25
182	Dr.YUSUF A KUMBLE	Dr99Con/ March25	16-Apr- 2025	3780	Medical Department	Dr. Yusuf Kumble Part Time Visiting Consultant specialist at PTH	17-APR-25

Traffic Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
183	VISHAL MANPOWER AND SECURITY CONSULTANTS	MAR844	14-Mar- 2025	44515.71	Traffic Department	Appointment of firms/consultants to undertake the work of MIS related data collection and furnishing of report for NMPA	29-APR-25
184	GAANA NRITYA ACADEMY (R)	545-1	06-Apr- 2025	19502	Traffic Department	Providing artists, necessary costume and supporting musical instruments for cultural performences during the cruise vessel calls period 1 year(1.12.2024 to 30.11.2025)as and when required on hire basis total cost Rs.1,39,300/- (Excluding GST)	16-APR-25