

NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 01-JUN-25 TO 15-JUN-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	P M CATERING SERVICES	MUM-15/2025-26	10-Apr-2025	345508.44	Administration Department	Management of Guest House NMPA, Panambur for a period of 2 years from 20-06-2024 to 19-06-2026	09-JUN-25
2	BLUGENT HOSPITALITY PRIVATE LIMITED	BLUMH/25/26/300	12-May-2025	457518.36	Administration Department	Service Contract for Office Management and allied works at NMPA for 3years	04-JUN-25
3	BLUGENT HOSPITALITY PRIVATE LIMITED	BLUMH/25-26/298	12-May-2025	3967067.84	Administration Department	Service Contract for Office Management and allied works at NMPA for 3years	05-JUN-25
4	ANUP SEETHARAM RAO	LC/BL/Caveat	26-May-2025	5625	Administration Department	Professional charges	10-JUN-25
5	M/S Panambur Service Station	PS735	31-May-2025	27943.51	Administration Department	Monthly fuel bill for the Month of May 2025.	10-JUN-25
6	SINGU SOLUTIONS	SS/NMPA/25-26/02	31-May-2025	1854468.38	Administration Department	Service Contract for providing Professional/Technical Expertise at NMPA for 3 years	10-JUN-25
7	ANTONY RONALD SIMON	009	02-Jun-2025	238500	Administration Department	-NA-	13-JUN-25
8	IMAGE SYSTEM	IS/25-26/96	02-Jun-2025	12441	Administration Department	Xerox and Spiral Binding of Agenda Notes of Board meeting for a period of one year from 20.08.2024 to 19.08.2025.	11-JUN-25

Civil 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
9	ASSYSTEM INDIA LIMITED	CV22110724350416	17-Mar-2025	400165.56	Civil Engineering Department	REQUEST FOR PROPOSAL (RFP) FOR PROVIDING PROJECT MANAGEMENT CONSULTANCY SERVICES FOR DEVELOPMENT OF FISHERIES HARBOUR AT KULAI, MANGALORE	11-JUN-25
10	AKSHAYA BHOOMI CONSULTANTS	04/2024	05-May-2025	316800	Civil Engineering Department	Mutation of Port Land in the name of New Mangalore Port Authority & to receive the Compensation amount for the NMPA lands acquired to NH-169 in Kudupu Village by NHAI	05-JUN-25
11	T.A.ALIYABBA	10/25-26-	21-May-2025	638817.06	Civil Engineering Department	Pruning of tree branches at NMPA Colony, watering to plants, conveying and burring the carcass and plantation for the year 2023-24	05-JUN-25
12	SAHANA ASSOCIATES	17/2024-25	23-May-2025	76145.34	Civil Engineering Department	General conservancy and cleaning of road, road berms, drains for the year 2023-24 & 2024-25 -PART C- Area between Labour canteen and KK Gate ?	02-JUN-25
13	B.H.MOHAMMED SHARIEF	121/2025	26-May-2025	1253.7	Civil Engineering Department	General Conservancy and cleaning of roads, road berms, drain sides, berths in the wharf area for the year 2023-24 & 2024-25 - part A - area between berth no.1 to 8	02-JUN-25

14	B.H.MOHAMMED SHARIEF	121/2025	26-May-2025	98687.87	Civil Engineering Department	General Conservancy and cleaning of roads, road berms, drain sides, berths in the wharf area for the year 2023-24 & 2024-25 - part A - area between berth no.1 to 8	02-JUN-25
15	VRS MANPOWER & SECURITY SERVICE PVT. LTD	272/	26-May-2025	299.11	Civil Engineering Department	Conservancy of office building, toilets and its surroundings inside security compound wall for the year 2024-25 & 2025-26-Part-C Area between Berth No.4 to KK gate	02-JUN-25
16	VRS MANPOWER & SECURITY SERVICE PVT. LTD	272/	26-May-2025	87580.13	Civil Engineering Department	Conservancy of office building, toilets and its surroundings inside security compound wall for the year 2024-25 & 2025-26-Part-C Area between Berth No.4 to KK gate	03-JUN-25
17	VRS MANPOWER & SECURITY SERVICE PVT. LTD	274/	26-May-2025	66512.68	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	13-JUN-25
18	VRS MANPOWER & SECURITY SERVICE PVT. LTD	274/	26-May-2025	397.6	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	13-JUN-25
19	RAO BROTHERS	00006/	28-May-2025	533021.23	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 arrival of Cruise Passanger ship to NMPA for the year 2024-25 -Re tender	09-JUN-25
20	SATHYANARAYANA REDDY	205/2022-2023	28-May-2025	1523.9	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)	04-JUN-25

21	ZAIRA CONSTRUCTIONS	636	28-May-2025	253173.32	Civil Engineering Department	conservancy of office building, toilets and its surroundings inside security compound wall for the year 2024-25 & 2025-26, PART A -Area between container stack yard and Berth No.4 .	06-JUN-25
22	ZAIRA CONSTRUCTIONS	636	28-May-2025	762.88	Civil Engineering Department	conservancy of office building, toilets and its surroundings inside security compound wall for the year 2024-25 & 2025-26, PART A -Area between container stack yard and Berth No.4 .	05-JUN-25
23	ZAIRA BUILDERS	134	28-May-2025	60933.19	Civil Engineering Department	Supplying and fixing of roller blind and sun control film to VTS west side window	09-JUN-25
24	SATHYANARAYANA REDDY	205/2022-2023	28-May-2025	124101.95	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)	04-JUN-25
25	MOHAMED HARIS CONTRACTOR	3/25	29-May-2025	921503.06	Civil Engineering Department	Annual maintenance of Residential & Non-residential buildings on the East of NH-66 in NMPA for the year 2024-25	11-JUN-25
26	Sri Sathish Kumar	5/369-03	29-May-2025	144545.57	Civil Engineering Department	Arrangements for various functions to be held in NMPA for the year 2025	11-JUN-25
27	MOHAMED HARIS CONTRACTOR	3/25	29-May-2025	5332.59	Civil Engineering Department	Annual maintenance of Residential & Non-residential buildings on the East of NH-66 in NMPA for the year 2024-25	11-JUN-25
28	M/S APCON ENGINEERS	AEKE2526-01	30-May-2025	339369.93	Civil Engineering Department	Painting and other allied works to NMPA canteen inside wharf area	09-JUN-25

29	ARIHANT ANALYTICAL LABORATORY PRIVATE LIMITED	AAL/25-26/0306	30-May-2025	100031.03	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	11-JUN-25
30	DIVYAROOPA INFRACON PRIVATE LIMITED	6/25-26	31-May-2025	2713.68	Civil Engineering Department	Strengthening and widening to four lanes of existing road from KK gate to Baikampady Tank Bund road with Pavement Quality Concrete at NMPA	04-JUN-25
31	DIVYAROOPA INFRACON PRIVATE LIMITED	6/25-26	31-May-2025	23301627.16	Civil Engineering Department	Strengthening and widening to four lanes of existing road from KK gate to Baikampady Tank Bund road with Pavement Quality Concrete at NMPA	04-JUN-25
32	VRS MANPOWER & SECURITY SERVICE PVT. LTD	273/	02-Jun-2025	636.2	Civil Engineering Department	Maintenance of Garden at Wharf area for the year 2023-24 & 2024-25 - Part-A - Area from KIOCL junction to Railway level crossing parallel to service road, Seamen Garden and Cruise Lounge Garden	11-JUN-25
33	VRS MANPOWER & SECURITY SERVICE PVT. LTD	273/	02-Jun-2025	110820.16	Civil Engineering Department	Maintenance of Garden at Wharf area for the year 2023-24 & 2024-25 - Part-A - Area from KIOCL junction to Railway level crossing parallel to service road, Seamen Garden and Cruise Lounge Garden	11-JUN-25
34	SATHYANARAYANA REDDY	209	02-Jun-2025	44956.73	Civil Engineering Department	General conservancy and cleaning of road, road berms, drain sides, berths in the wharf area for the year 2023-24 & 2024-25-part E- Service road from main gate to KIOCL Junction and Thannirbavi Road	09-JUN-25

35	M/S SAWEN CONSULTANCY SERVICES PRIVATE LIMITED	SCS/23	02-Jun- 2025	211086.7 1	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	13-JUN-25
36	MOON LIGHT ENTERPRISES	6/25-26	04-Jun- 2025	619.6	Civil Engineering Department	Annual maintenance of non residential buildings west of NH 66 out side the security compound wall for the year 2022- 23 and 2023-24	13-JUN-25
37	MOON LIGHT ENTERPRISES	6/25-26	04-Jun- 2025	612582.6 1	Civil Engineering Department	Annual maintenance of non residential buildings west of NH 66 out side the security compound wall for the year 2022- 23 and 2023-24	13-JUN-25
38	K SHARATH KUMAR	687	04-Jun- 2025	166449.1 8	Civil Engineering Department	Conservancy of Port Hospital & its Premises for the year 2022-23 and 2023-24	12-JUN-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
39	NBS & CO	9	09-May-2025	145750	Finance Department	Appointment of Professionals for renderin certain Accounting services	04-JUN-25

IT Division

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
40	M/S RELIANCE JIO INFOCOMM LIMITED	520000306457	03-Jun-2025	2348.2	IT Division	Jio WIFI Hotspot for NMPA Officers for the period of 2 Years	09-JUN-25

Marine 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
41	CAPT. VANAMALI MADHUSUDHANA RAO	NMPA/M R12/25-26	01-May-2025	49639.8	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	04-JUN-25
42	M/S Panambur Service Station	710	15-May-2025	35938.64	Marine Department	Payment towards Port Fire Service Vehicle Fuel Bill from 01.05.2025 to 15.05.2025	11-JUN-25
43	EASTERN NAVIGATION PRIVATE LIMITED	EN/103/2025-26	17-May-2025	923400	Marine Department	Hiring of RSV Type IV Pilot launch with mannig for a period of 5 years	06-JUN-25
44	M/S Panambur Service Station	737	31-May-2025	28282.54	Marine Department	Payment towards Port Fire Service Vehicle Fuel Bill from 16.05.2025 to 31.05.2025	11-JUN-25
45	CAPT. VANAMALI MADHUSUDHANA RAO	NMPA/M R13/25-26	01-Jun-2025	226913	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	04-JUN-25
46	C H MOHAMMED MUSTHAFA	NMPA/M M/01/25-26	01-Jun-2025	231875	Marine Department	Salary of Capt.C H MOHAMMED MUSTHAFA	04-JUN-25
47	CAPT SURESH PERAYIL	NMPA/S P/03/25-26	01-Jun-2025	239375.24	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	04-JUN-25

48	CAPT SURESH PERAYIL	NMPA/S P/04/25-26	01-Jun-2025	73473.7	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	04-JUN-25
49	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPA/P F03/25-26	01-Jun-2025	255642.56	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	04-JUN-25
50	Capt. Raja Roy	NMPA/R R/01/25-26	01-Jun-2025	231875	Marine Department	Salary of Capt.Raja Roy	04-JUN-25
51	CAPT.RAYNER DOMINIC PAIS	NMPA/R P/04/25-26	01-Jun-2025	255642.52	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	04-JUN-25
52	CAPT.RAYNER DOMINIC PAIS	NMPA/R P/03/25-26	01-Jun-2025	126691.2	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	04-JUN-25
53	K K RADHAKRISHNAN	NMPA/M E/003	04-Jun-2025	54461	Marine Department	Salary of Shri KK Radhakrishnan Engineer Grade II on Contract	05-JUN-25
54	Raghavendra Bhat P	NMPA/M E/004	04-Jun-2025	84600	Marine Department	-NA-	05-JUN-25
55	TEJPAL	NMPA/M E/001	04-Jun-2025	49652	Marine Department	-NA-	05-JUN-25
56	MR SEETHARAMA	NMPA/M E/002	04-Jun-2025	59535	Marine Department	-NA-	05-JUN-25

57	THE ACCOUNTS OFFICER(R) CISF,HQRS. NEW DELHI	R-2618	07-Jun- 2025	13113775	Marine Department	Towards the salaries and other allowances of CISF staff for the month of May-2025	13-JUN-25
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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
58	IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED	BLR2425 ICSI1195/	30-Jan-2025	55620	Mechanical Engineering Department	Third Party Inspection Service for Octagonal Poles, brackets, LED Street lights, LED Flood lights, Feeder Pillars and LT UG cables	13-JUN-25
59	TUV RHEINLAND (INDIA) PVT. LTD.	KA24250 18297	12-Feb-2025	9180	Mechanical Engineering Department	Third Party Inspection Services for 11KV Metering Cubicle	13-JUN-25
60	M/S Panambur Service Station	C01662	11-Apr-2025	36029	Mechanical Engineering Department	Supply of Diesel for DG Set installed at ESD-III at NMPA - Party Bill No : C01662 Dated 11-04-2025	09-JUN-25
61	BENS ELECTRICALS	Bens2025 -26/07	13-Apr-2025	91885	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	05-JUN-25
62	BENS ELECTRICALS	Bens2025 -26/08	15-Apr-2025	42205	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	04-JUN-25
63	DORMAKABA INDIA PRIVATE LIMITED	50121000 1299	16-Apr-2025	21899.8	Mechanical Engineering Department	Comprehensive Maintenance Contract for Automated Sensor based Glass Sliding Doors installed at Cruise Lounge	13-JUN-25

64	BENS ELECTRICALS	Bens2025-26/10	19-Apr-2025	11500	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	13-JUN-25
65	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	869/25-26/	20-Apr-2025	28823	Mechanical Engineering Department	Supply of High Speed Diesel to NMPA for 100KVA & 500KVA D0G Set - ESD-I - Invoice No.869 /25-26 Dated 20-04-2025	04-JUN-25
66	M/s.Precision Electrical Works	11252467 0487290	22-Apr-2025	73411	Mechanical Engineering Department	Supply, Installatlon, Testing and Commissioning of 1 No. High Mast Light at Railway Marshalling Yard	04-JUN-25
67	M/s.Precision Electrical Works	11252467 0699512	22-Apr-2025	66987.7	Mechanical Engineering Department	Replacement of LT overhead lines and RCC poles by LT UG cables at NMPA colony	03-JUN-25
68	M/s.Precision Electrical Works	11252467 0603092	22-Apr-2025	216786.64	Mechanical Engineering Department	"Supply, Installation , Testing and Commissioning of Street Lights from KK Gate to Baikampady Tank Bund Road	04-JUN-25
69	M/s.Precision Electrical Works	11252467 0397553	22-Apr-2025	150535	Mechanical Engineering Department	Providing Illumination for the Road Near Godown No.31 / PPP Hospital	11-JUN-25
70	GOLDEN TRAVELS	GT/45/25-26	30-Apr-2025	48065.74	Mechanical Engineering Department	Extension of contract of Casual hiring of vehicles (cars/LMV's) at TPC, Bengaluru on Annual contract basis for a period of further 01 year w.e.f 01.05.2024 to 30.04.2025	12-JUN-25
71	ITALGRU INDIA PVT LTD	IIPLNMP /101/2526	01-May-2025	4150748.6	Mechanical Engineering Department	"OPERATION AND COMPREHENSIVE MAINTENANCE CONTRACT FOR 02 No.s ITALGRU MAKE, 63 T CAPACITY ,	03-JUN-25

						MOBILE HARBOUR CRANES OF NMPT , FOR PERIOD OF 03 YEARS."	
72	ITALGRU INDIA PVT LTD	IPLNMP /101/2526	01-May-2025	2251.4	Mechanical Engineering Department	"OPERATION AND COMPREHENSIVE MAINTENANCE CONTRACT FOR 02 No.s ITALGRU MAKE, 63 T CAPACITY , MOBILE HARBOUR CRANES OF NMPT , FOR PERIOD OF 03 YEARS."	02-JUN-25
73	R.R TOURS & TRAVELS	00052123	01-May-2025	146920.31	Mechanical Engineering Department	"SUPPLY OF BRAND NEW TOYOTA INNOVA HYBRID VEHICLES ON LEASE BASIS FOR A PERIOD OF FIVE (05) YEARS INCLUDING SUPPLY OF FUEL."	04-JUN-25
74	ATPRO SYSTEMS AND CONTROLS PRIVATE LIMITED	25261146	03-May-2025	17052	Mechanical Engineering Department	Calibration of Gas Detectors of the Fire Fighting facilities at Berth No.10 & 13	09-JUN-25
75	Dhanu Tours & Travels	2399	05-May-2025	61117.77	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	03-JUN-25
76	Dhanu Tours & Travels	2409	05-May-2025	61012.96	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	12-JUN-25
77	M/s.Precision Electrical Works	112524872146160	06-May-2025	629903.06	Mechanical Engineering Department	Replacement of LT overhead lines and RCC poles by LT UG cables at NMPA colony	03-JUN-25

78	M/s.Precision Electrical Works	11252487 1748086	06-May-2025	431837.9	Mechanical Engineering Department	Supply, Installatlon, Testing and Commissioning of 1 No. High Mast Light at Railway Marshalling Yard	04-JUN-25
79	M/s.Precision Electrical Works	11252487 2027731	06-May-2025	670607.9 4	Mechanical Engineering Department	"Supply, Installation , Testing and Commissioning of Street Lights from KK Gate to Baikampady Tank Bund Road	04-JUN-25
80	M/s.Precision Electrical Works	11252487 1597950	06-May-2025	564557.6 2	Mechanical Engineering Department	Providing Illumination for the Road Near Godown No.31 / PPP Hospital	11-JUN-25
81	BLUJAY ROBOTICS PRIVATE LIMITED	NMPA/A pril/01	07-May-2025	2610258	Mechanical Engineering Department	Hiring of 5 Nos. Robotic Fire Fighting system for a period of 5 years	05-JUN-25
82	CIS GLOBAL INFRATECH PRIVATE LIMITED	DELHI/2 5-26/133	10-May-2025	763930.7 2	Mechanical Engineering Department	Non Comprehensive maintenance contract for Electrical installations at NMPA for a period of two Years	11-JUN-25
83	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	2132/25- 26	11-May-2025	31525	Mechanical Engineering Department	Supply of High Speed Diesel to NMPA for 100KVA & 500KVA DG Set - ESD-I - Invoice No.2132 /25-26 Dated 11-05-2025	11-JUN-25
84	BIT AIR TRAVELS PVT.LTD	IXE25- 26/TXC3 1	12-May-2025	118502.4 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	02-JUN-25

85	BIT AIR TRAVELS PVT.LTD	IXE25- 26/TXC4 0	12-May- 2025	65684.32	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	03-JUN-25
86	BIT AIR TRAVELS PVT.LTD	IXE25- 26/TXC3 3	12-May- 2025	118021.9 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	13-JUN-25
87	BIT AIR TRAVELS PVT.LTD	IXE25- 26/TXC3 5	12-May- 2025	83533.86	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	04-JUN-25
88	BIT AIR TRAVELS PVT.LTD	IXE25- 26/TXC4 2	12-May- 2025	65684.32	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	03-JUN-25
89	SRI DURGA TOURS & TRAVELS	400-	13-May- 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	04-JUN-25

90	E.BIZ SOLUTION PRIVATE LIMITED	EBIZ/25-26/0094	13-May-2025	92000	Mechanical Engineering Department	Supply, Installation, Configuration, Programming & Liasioning of DMR Hand Set, Base Stations and Repeaters for use at NMPA.	09-JUN-25
91	ACME HVAC PRIVATE LIMITED	AH/34/25-26	13-May-2025	103683	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Air Conditioner, Water Coolers and Purifiers at NMPA for a period of two Years	05-JUN-25
92	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	2133/25-26	14-May-2025	108086.14	Mechanical Engineering Department	Supply of Fuel for the period from 13.05.2025 to 13.05.2025.	04-JUN-25
93	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	2135/25-26	14-May-2025	90071.78	Mechanical Engineering Department	Supply of Fuel for the period from 14.05.2025 to 14.05.2025.	04-JUN-25
94	M/S Panambur Service Station	C06235/C06409	14-May-2025	54042.37	Mechanical Engineering Department	Supply of Diesel for DG Set installed at ESD-III at NMPA - Party Bill No : C06235 & C06409 Dated 13-05-2025 & 14-05-2025	04-JUN-25
95	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-22-2025-26	14-May-2025	492572.25	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	04-JUN-25
96	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-22-2025-26	14-May-2025	14209.83	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	04-JUN-25

97	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	2136/25- 26	14-May- 2025	21617	Mechanical Engineering Department	Supply of High Speed Diesel to NMPA for 500KVA DG Set - ESD- I - Invoice No.2136 /25- 26 Dated 14/05/2025	11-JUN-25
98	M/s.Precision Electrical Works	11252498 9345438	15-May- 2025	314936.8	Mechanical Engineering Department	Supply, Installatlon, Testing and Commissioning of 1 No. High Mast Light at Railway Marshalling Yard	04-JUN-25
99	M/s.Precision Electrical Works	11252498 8938408	15-May- 2025	491730.1 6	Mechanical Engineering Department	Providing Illumination for the Road Near Godown No.31 / PPP Hospital	11-JUN-25
100	M/s.Precision Electrical Works	11252498 9248250	15-May- 2025	677949.1 6	Mechanical Engineering Department	"Supply, Installation , Testing and Commissioning of Street Lights from KK Gate to Baikampady Tank Bund Road	04-JUN-25
101	M/s.Precision Electrical Works	11252498 8683137	15-May- 2025	3628223. 96	Mechanical Engineering Department	Replacement of LT overhead lines and RCC poles by LT UG cables at NMPA colony	03-JUN-25
102	OM HARDWARE AND ELECTRICALS	25- 26/0081	16-May- 2025	2594	Mechanical Engineering Department	Supply of 3/4"PVC INSULATION TAPE ADHERSIVE	02-JUN-25
103	DYNATECH ENGINEERS	DE/2025- 26/0779-	16-May- 2025	1192	Mechanical Engineering Department	Supply of 25 AMPS SINGLE POLE MCB	09-JUN-25
104	DYNATECH ENGINEERS	DE/2025- 26/0811	17-May- 2025	36250	Mechanical Engineering Department	Supply of ABB Miniature Circuit Breaker- 40 Amphs & 10 Amphs	09-JUN-25

105	KAS OVERSEAS	14	17-May-2025	21780	Mechanical Engineering Department	Supply of 1.5 SQMM COPPER CABLE -1 CORE	05-JUN-25
106	BHARATH INTERNATIONAL TRAVELS(MYSORE) PVT LTD	BT25-26/NT19	17-May-2025	80983.36	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'.	05-JUN-25
107	A.K.ENTERPRISES	AK/25-26/15	17-May-2025	2000	Mechanical Engineering Department	Supply of Adhesive Plasticized PVC Tapes	12-JUN-25
108	KAS OVERSEAS	13	17-May-2025	33300	Mechanical Engineering Department	Supply of 1CX2.5 SQMM P.V.C Insulated Copper wire	09-JUN-25
109	M/S MANGALA TRAVELS	MT121	17-May-2025	4851.96	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	09-JUN-25
110	DYNATECH ENGINEERS	DE/2025-26/0810	17-May-2025	7349.35	Mechanical Engineering Department	Supply of ABB Miniature Circuit Breaker- 40 Amphs & 10 Amphs	09-JUN-25
111	KAS OVERSEAS	15	17-May-2025	17900	Mechanical Engineering Department	Supply of 1 SQMM COPPER WIRE	09-JUN-25
112	PRJ TRADERS	6	20-May-2025	5700	Mechanical Engineering Department	Supply of MCB Double Door 8 Ways TPN Box	12-JUN-25

113	HANSBACK OVERSEAS LLP	HB/075/25-26	20-May-2025	14840	Mechanical Engineering Department	Supply of Gum Boot	12-JUN-25
114	PRJ TRADERS	5/	20-May-2025	26900	Mechanical Engineering Department	Supply of ALUMINIUM WIRE 10SQMM	05-JUN-25
115	SAATVIK SALES CORPORATION	SSC/2025-26/117	20-May-2025	18220	Mechanical Engineering Department	Supply of electric Exhaust Fan 300 mm	12-JUN-25
116	F K Incorporation	FK/25-26/15	21-May-2025	292.48	Mechanical Engineering Department	Steel Cupboard with large Shelving Cabinets	03-JUN-25
117	F K Incorporation	FK/25-26/14	21-May-2025	194.95	Mechanical Engineering Department	Computer table with footrest	03-JUN-25
118	ICONIC VISION	374	21-May-2025	1808.6	Mechanical Engineering Department	Supply of Pen, Vehicle sticker, Napkin & Badge.	02-JUN-25
119	SimplyServe	1864	21-May-2025	22700	Mechanical Engineering Department	Supply of 300 millimeter Bracket mounted fan for Ceiling mounting	10-JUN-25
120	F K Incorporation	FK/25-26/15	21-May-2025	19207.52	Mechanical Engineering Department	Steel Cupboard with large Shelving Cabinets	03-JUN-25

121	F K Incorporation	FK/25-26/14	21-May-2025	12805.05	Mechanical Engineering Department	Computer table with footrest	03-JUN-25
122	KAS OVERSEAS	19-	22-May-2025	44928	Mechanical Engineering Department	Supply of 7/20 / 6SQMM COPPER.	12-JUN-25
123	DEEKSHA TRAVELS	DT2025-26/44	22-May-2025	59876.68	Mechanical Engineering Department	"HIRING OF VEHICLES (FOR DEPARTMENT OPERATIONAL USE) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF THREE (03) YEARS"	03-JUN-25
124	HSV TECHNOLOGIES LLP	HSV-2526-0146/	23-May-2025	3962	Mechanical Engineering Department	20 AMPS SP -MCB & 25 AMPS DP MCB.	09-JUN-25
125	GOLDEN TRAVELS	GT/170/25-26	25-May-2025	10545.24	Mechanical Engineering Department	Extension of contract of Casual hiring of vehicles (cars/LMV's) at TPC, Bengaluru on Annual contract basis for a period of further 01 year w.e.f 01.05.2024 to 30.04.2025	12-JUN-25
126	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	2764/25-26	27-May-2025	17564	Mechanical Engineering Department	Supply of Fuel for the period from 27.05.2025 to 27.05.2025.	13-JUN-25
127	SWASTIKA ELECTRICALS & FERTILIZERS	SEF/25-26/033	27-May-2025	29315.3	Mechanical Engineering Department	Supply of 1CX4 sq mm P.V.C.Copper Wire	10-JUN-25
128	Shri Radhe Enterprises	SR/2025-26/03	28-May-2025	475.99	Mechanical Engineering Department	Supply of Orient electric LED Luminaire-36 Watt,12 Watt,18 Watt	12-JUN-25

129	Shri Radhe Enterprises	SR/2025-26/06	28-May-2025	475.04	Mechanical Engineering Department	Supply of Orient electric LED Luminaire-36 Watt,12 Watt,18 Watt	12-JUN-25
130	Shri Radhe Enterprises	SR/2025-26/05/	28-May-2025	30000	Mechanical Engineering Department	Supply of electric LED Batten 18 Watts	12-JUN-25
131	Shri Radhe Enterprises	SR/2025-26/06	28-May-2025	47024.96	Mechanical Engineering Department	Supply of Orient electric LED Luminaire-36 Watt,12 Watt,18 Watt	12-JUN-25
132	Shri Radhe Enterprises	SR/2025-26/03	28-May-2025	47124.01	Mechanical Engineering Department	Supply of Orient electric LED Luminaire-36 Watt,12 Watt,18 Watt	12-JUN-25
133	Shri Radhe Enterprises	SR/2025-26/04	28-May-2025	33659.96	Mechanical Engineering Department	Supply of Orient electric LED Luminaire-36 Watt,12 Watt,18 Watt	12-JUN-25
134	Shri Radhe Enterprises	SR/2025-26/04	28-May-2025	340.04	Mechanical Engineering Department	Supply of Orient electric LED Luminaire-36 Watt,12 Watt,18 Watt	12-JUN-25
135	M/S Swastik Enterprises	15	29-May-2025	16500	Mechanical Engineering Department	Supply of Electrical grade socket size	13-JUN-25

136	SUDHIR TRAVELS	ST2025-26/27	31-May-2025	50824.58	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)"	13-JUN-25
137	SUDHIR TRAVELS	ST2025-26/29	31-May-2025	51089.32	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)"	06-JUN-25
138	SUDHIR TRAVELS	ST2025-26/28	31-May-2025	50803	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)"	05-JUN-25
139	SUDHIR TRAVELS	ST2025-26/26	31-May-2025	50922.64	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)"	11-JUN-25
140	M/S Panambur Service Station	7381	31-May-2025	5603.16	Mechanical Engineering Department	Supply of fuel for CISF Departmental use for the month of May 2025	11-JUN-25
141	R.R TOURS & TRAVELS	00052149	01-Jun-2025	82450.21	Mechanical Engineering Department	"SUPPLY OF BRAND NEW TOYOTA INNOVA HYBRID VEHICLES ON LEASE BASIS FOR A PERIOD OF FIVE (05) YEARS INCLUDING SUPPLY OF FUEL."	13-JUN-25
142	MAHADEV ENTERPRISES	199	01-Jun-2025	91382.8	Mechanical Engineering Department	Supply of Godrej Cooling 1.5 Ton & 2 Ton Wall Mount Split AC	10-JUN-25

143	M/s. Jeevan Travels	JT/029/20 25-26	01-Jun- 2025	148632.1	Mechanical Engineering Department	Mechl. Dept. for - HIRING OF ARTICULATED/TELE SCOPICKY LIFT TRUCK(LADDER VAN) FOR THE USE AT NMPT-ERP order issued	12-JUN-25
144	R.R TOURS & TRAVELS	52148	01-Jun- 2025	109700.5 6	Mechanical Engineering Department	SUPPLY OF BRAND NEW TOYOTA FORTUNER OR EQUIVALENT SEGMENT VEHICLE (WITHOUT DRIVER & FUEL) ON RENTAL BASIS FOR A PERIOD OF 05 YEARS	10-JUN-25
145	R.R TOURS & TRAVELS	00052149	01-Jun- 2025	82450.21	Mechanical Engineering Department	"SUPPLY OF BRAND NEW TOYOTA INNOVA HYBRID VEHICLES ON LEASE BASIS FOR A PERIOD OF FIVE (05) YEARS INCLUDING SUPPLY OF FUEL."	13-JUN-25
146	R.R TOURS & TRAVELS	00052149	01-Jun- 2025	82450.21	Mechanical Engineering Department	"SUPPLY OF BRAND NEW TOYOTA INNOVA HYBRID VEHICLES ON LEASE BASIS FOR A PERIOD OF FIVE (05) YEARS INCLUDING SUPPLY OF FUEL."	13-JUN-25
147	NISARGA ENGINEERS	NE/CON- 06/25-26	03-Jun- 2025	529898.3 8	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	12-JUN-25
148	M/S Panambur Service Station	814	03-Jun- 2025	90071.78	Mechanical Engineering Department	Supply of Fuel for the period from 03.06.2025 to 03.06.2025.	13-JUN-25

149	MANTRA SOFTECH (INDIA) PVT LTD	M/DM/25 -26/03000	03-Jun- 2025	155610	Mechanical Engineering Department	NMPT- EE(E) - I - Supply, installation, testing and commissioning of Integrated Face recognition based biometric attendance system including Comprehensive Maintenance Contract for the period of 4 years and deployment of 01 No. manpower	09-JUN-25
150	MANTRA SOFTECH (INDIA) PVT LTD	M/DM/25 -26/02884	03-Jun- 2025	82764	Mechanical Engineering Department	NMPT- EE(E) - I - Supply, installation, testing and commissioning of Integrated Face recognition based biometric attendance system including Comprehensive Maintenance Contract for the period of 4 years and deployment of 01 No. manpower	13-JUN-25
151	M/s.Precision Electrical Works	11252525 9976815	04-Jun- 2025	19971	Mechanical Engineering Department	Replacement of 33KV HT Switchgear Panels at 33KV MUSS Wharf	12-JUN-25
152	NAVANEET SYSTEMS	H252609 20	04-Jun- 2025	1042	Mechanical Engineering Department	Supply of Cannon Ink Bottle.	12-JUN-25
153	NAVANEET SYSTEMS	H252609 21	04-Jun- 2025	1042	Mechanical Engineering Department	Supply of Cannon Ink Bottle.	12-JUN-25
154	NAVANEET SYSTEMS	H252609 22	04-Jun- 2025	1042	Mechanical Engineering Department	Supply of Cannon Ink Bottle.	10-JUN-25

155	M/s.Precision Electrical Works	11252525 9976815	04-Jun-2025	5755099	Mechanical Engineering Department	Replacement of 33KV HT Switchgear Panels at 33KV MUSS Wharf	12-JUN-25
156	CENTRAL FOOTWEAR TRAINING INSTITUTE	25-26/84	04-Jun-2025	16225.9	Mechanical Engineering Department	Supply of ELECTRICAL SAFETY SHOES BLACK.	10-JUN-25
157	DEVICE ENGINEERING SERVICES	149/25-26	05-Jun-2025	15670	Mechanical Engineering Department	Supply of Epson Ink Bottle.	12-JUN-25
158	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/25-26/17	05-Jun-2025	913921.0 6	Mechanical Engineering Department	Electrification of two numbers covered Storage Sheds inside Wharf.	12-JUN-25
159	ANKITA ELECTRONICS PVT LTD	AEPL029 5/2526	05-Jun-2025	1823	Mechanical Engineering Department	Supply of HP Cartridges.	13-JUN-25
160	ANKITA ELECTRONICS PVT LTD	AEPL028 9/2526	05-Jun-2025	13750	Mechanical Engineering Department	Supply of HP Cartridges.	12-JUN-25
161	Dhanu Tours & Travels	2418	05-Jun-2025	61150.56	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	12-JUN-25
162	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/25-26/17	05-Jun-2025	5075.2	Mechanical Engineering Department	Electrification of two numbers covered Storage Sheds inside Wharf.	12-JUN-25

163	VAISHNAVI ENTERPRISES	VEMLR2 526/106	06-Jun-2025	3000	Mechanical Engineering Department	Supply of Epson Ink Bottle.	13-JUN-25
164	VAISHNAVI ENTERPRISES	VEMLR2 526/108	06-Jun-2025	2170	Mechanical Engineering Department	Supply of Epson Ink Bottle.	13-JUN-25
165	VAISHNAVI ENTERPRISES	VEMLR2 526/107	06-Jun-2025	2177.5	Mechanical Engineering Department	Supply of Epson Ink Bottle.	13-JUN-25
166	Mr. JAGADISH	11JUNE2 025	11-Jun-2025	29542	Mechanical Engineering Department	Monthly Salary fo Employee - Shri. Jagadish (Contract Engineer) - Electrical Division	12-JUN-25
167	Mr. PRAKASH B SHETTY	11jun202 5	11-Jun-2025	45634	Mechanical Engineering Department	Monthly Salary for Employee - Shri Prakash B Shetty - Contract Engineer (Electrical Division)	12-JUN-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
168	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/25-26/0017	19-May-2025	1093767.2	Medical Department	Service contract towards paramedical works at NMPA Hospital for the month of April - 2025	09-JUN-25
169	VOYANTS SOLUTIONS PVT LTD	2526KN008	31-May-2025	364640	Medical Department	IE Services for MS Hospital NMPA thr PPP	09-JUN-25
170	MANGALA BLEACHING AND DYEING INDUSTRY	02291	31-May-2025	4942	Medical Department	"Washing and pressing of soiled linen items od port Hospital for a period of One Year"	09-JUN-25
171	EMAMI FRANK ROSS LIMITED	411-427	04-Jun-2025	4571758.83	Medical Department	Supply of Allopathic, Ayurvedac, Homeopathic Medicines, Surgical Disposals to Port Authority Hospital.	11-JUN-25
172	EMAMI FRANK ROSS LIMITED	411-427	04-Jun-2025	21.81	Medical Department	Supply of Allopathic, Ayurvedac, Homeopathic Medicines, Surgical Disposals to Port Authority Hospital.	11-JUN-25
173	Dr. K Saraswathi	Dr12Con/ May25	10-Jun-2025	1800	Medical Department	Dr Saraswathi Part Time Visiting Consultant specialist at PTH	13-JUN-25
174	Dr. Kishore Shetty	Dr22Con/ May25	10-Jun-2025	2250	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH	13-JUN-25

175	Dr. Vishal B	Dr47Con/ May25	10-Jun- 2025	4500	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH	13-JUN-25
176	Dr. Shishir Shetty	Dr56Con/ May25	10-Jun- 2025	3690	Medical Department	Dr. Shishir Shetty Part Time Visiting Consultant specialist at PTH	13-JUN-25
177	Dr.SHWETHA KUMARI.S	Dr94Con/ May25	10-Jun- 2025	7425	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH	13-JUN-25
178	Dr.PRASHANTH SHENOY	Dr97Con/ May25	10-Jun- 2025	6345	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH	13-JUN-25
179	Dr.USHA KARTIKEYA UCHILA	Dr106Co n/May25	10-Jun- 2025	8010	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH	13-JUN-25
180	DR.MANJUSRI	Dr76Con/ May25	10-Jun- 2025	1800	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH	13-JUN-25
181	DR.SHWETHA B.R	Dr87Con/ May25	10-Jun- 2025	1800	Medical Department	Dr. Shwetha B R Part Time Visiting Consultant specialist at PTH	13-JUN-25
182	Dr.VIJAYA KUMAR R	Dr13Con/ May25	11-Jun- 2025	9000	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists	13-JUN-25
183	Dr.SHIVANANDA PAI D	Dr96Con/ May25	11-Jun- 2025	2700	Medical Department	Dr. Shivananda Pai Part Time Visiting Consultant Specialists at PTH	13-JUN-25

184	DR A. HARISH RAO	Dr61Con/ May25	11-Jun- 2025	9000	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH	13-JUN-25
185	FR. MULLER'S HOSPITAL	Dr28Con/ May25	11-Jun- 2025	4500	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH	13-JUN-25
186	Dr. Narasimha Pai	Dr51Con/ May25	11-Jun- 2025	21600	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH	13-JUN-25
187	Dr. Yogesh Kumar	Dr44Con/ May25	11-Jun- 2025	5400	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH	13-JUN-25
188	Dr. Jayaram Shetty	Dr14Con/ May25	11-Jun- 2025	2250	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH	13-JUN-25
189	DR. SHANNON FRANCESCA FERNANDES	Dr145Co n/May25	11-Jun- 2025	4500	Medical Department	Part Time visiting consulatnts for monthly	13-JUN-25
190	Dr.KAMBALABET TU ZOHARA PRAVEEN	Dr146Co n/May25	11-Jun- 2025	2250	Medical Department	Dr. K Z Paveen part time visiting consultant	13-JUN-25
191	SRINIVAS HOSPITAL	Dr148Co n/May25	11-Jun- 2025	18000	Medical Department	Engagement of Part Time visiting consultants for cardiology & Gynecologist (Srinivas Hospital)	13-JUN-25
192	Dr. VIJAYA NARAYANA HOLLA K	Dr141Co n/May25	11-Jun- 2025	18540	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Cosultant Specialist at PH	13-JUN-25

193	Dr SARITA R J GONSALVES	Dr140Con/May25	11-Jun-2025	4500	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH	13-JUN-25
194	Dr PRAKASH HARISCHANDRA	Dr133Con/May25	11-Jun-2025	11250	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH	13-JUN-25
195	PRAJWAL P RAVINDER	Dr131Con/May25	11-Jun-2025	2700	Medical Department	Dr. Prajwal ravinder Part Time Visiting Consultant Specialists at PTH	13-JUN-25
196	Dr VINAY V RAO	Dr128Con/May25	11-Jun-2025	4500	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists	13-JUN-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
197	GAANA NRITYA ACADEMY (R)	755	02-May-2025	19502	Traffic Department	Providing artists,necessary costume and supporting musical instruments for cultural performances 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)	03-JUN-25
198	GAANA NRITYA ACADEMY (R)	756	10-May-2025	19502	Traffic Department	Providing artists,necessary costume and supporting musical instruments for cultural performances 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)	03-JUN-25
199	AKM Global Corporate Advisors Private Limited	AKMG/2526/T-0223	13-May-2025	97630.4	Traffic Department	-NA-	13-JUN-25
200	SWAYAM CHOWDHARY	3	05-Jun-2025	254400	Traffic Department	-NA-	13-JUN-25