

PARTICULARS OF BILL UNDER MARINE DEPARTMENT FOR THE MONTH OF JANUARY, 2010.									
Sl. No.	DMD's Regn No.	Date	Section	Party's Bill No.	Date	Party's Name	Particulars of work		Amount
1	DMD/SNC/P/455	05.01.10	SNC	SE/2009/12/01	01.12.09	Saran Electricals.	Maintenance Contract for electrical & allied instalation in and around Shore Based Pilot Station at Sagar Island for the month of November, 2009.		27244
2	DMD/SDDS/P/464	07.01.10	SDDS	290139	07.10.09	H.M.E. & T.S. Pvt. Ltd.	AMC of S.D. Mahaganga & S.D. S/Rekha for the period 10.4.09 to 20.4.09.		46596
3	DMD/SNC/P/465	07.01.10	SNC	PE/KoPT/989/09 PE/KoPT/990/09	18.12.09 24.12.09	Paradise Enterprise.	Bill for Catering and House Keeping job for the month of Nov.09.	71695 87306	159001
4	DMD/ES/P/467	08.01.10	ES	127/KoPT/09-10	31.10.09	Kamal Basu & Co.	AMC of Tugs, Launches Boats & Grb. Dgr. Midnapure for the period of 01.8.09 to 31.8.09.		16270
5	DMD/HMR/P/472	11.01.10	HMR	BSP/SS/09/Dec/09-10	04.01.10	Bengal Sainik Punarvas Ltd.	Deployment of Security Personnel for guarding of Sagar Shore Station month of December, 2009.		147844
6	DMD/SNC/P/473	11.01.10	SNC	PD/SC/09-10/130	07.12.09	Premier Diesels Pvt. Ltd.	Operation & maintenance of 2 Nos. 160 KVA Cummins (India) Diesel Gen. Set at Shore Based Pilot Station, Sagar Island for the month of November, 2009.		57907
7	DMD/SNC/P/474	11.01.10	SNC	12006/10	31.12.09	Procyon Offshore Services Ltd.	Hiring of One number 12 T.B.P. Tug TIME SKIPPER with manning for Kolkata Dock System for the month of Dec., 2009.		1862664
8	DMD/ES/P/475	14.01.10	ES	06/KoPT/09-10	06.04.09	Kamal Basu & Co.	AMC of Grab Drd. Midnapore, Tug, Launches & Boat for the month of March, 2009.		3344
9	DMD/ES/P/476	14.01.10	ES	10/KoPT/09-10	06.04.09	Kamal Basu & Co.	AMC of Grab Drd. Midnapore, Tug, Launches & Boat for the period 01.12.08 to 31.03.09.		112152
10	DMD/ES/P/477	15.01.10	ES	04/KoPT/09-10	06.04.09	Kamal Basu & Co.	AMC of Grab Drd. Midnapore, Tug, Launches & Boat for the month of January, 2009.		42174
11	DMD/ES/P/478	15.01.10	ES	05/KoPT/09-10	06.04.09	Kamal Basu & Co.	AMC of Grab Drd. Midnapore, Tug, Launches & Boat for the month of February, 2009.		53793
12	DMD/SNC/P/479	15.01.10	SNC	WBREDA/296/KoPT/69	05.01.10	WBREDA	Supply of Electricity to Sagar Pilot Station (KoPT) at Ganga Sagar for the month of December,2009.		29400
13	DMD/SNC/P/480	15.01.10	SNC	SE/2010/01/04	05.01.10	Saran Electricals.	Maintenance Contract for electrical & allied installation in and around Shore Based Pilot Station at Sagar Island for the month of December, 2009.		27244
14	DMD/SNC/P/481	15.01.10	SNC	PD/JB/09-10/0036	05.01.10	Premier Diesels Pvt. Ltd.	Bill for fuel Oil supplied for the period from 01.11.09 to 30.11.09 for operation & maintenance of 2 Nos. 160 KVA Cummins (India) Diesel Gen. Set at Sagar Pilot Station.		353100
15	DMD/SNC/P/486	27.01.10	SNC	CSPL/137/09-10	07/01/10	Corporated Shipyard Pvt. Ltd.	Manning, Operation & Maintenance bill of P.L. Rupsa for the month of December,09.		1161259
16	DMD/SNC/P/487	27.01.10	SNC	CSPL/138/09-10	07/01/10	Corporated Shipyard Pvt. Ltd.	Manning, Operation & Maintenance bill of P.L. Hooghly for the month of December,09.		3343646
17	DMD/SNC/P/488	27.01.10	SNC	CD/139/09-10	07/01/10	Corporated Shipyard Pvt. Ltd.	Manning, Operation & Maintenance bill of Pilot-cum-Survey vessel MA GANGA for the month of December,09.		1437286
18	DMD/CH/P/492	27.01.10	CH	BSP/HPS/09/Dec.09-10	05/01/10	Bengal Sainik Punarvas Ltd.	Deployment of Security Personnel for guarding of Hooghly jPoint Station, Noorpur month of December, 2009.		68887
19	DMD/ES/P/495	28.01.10	ES	BDE/KoPT/67/09-10 BDE/KoPT/65/09-10	09.12.09 04.12.09	Bharat Docking & Eng.	AMC of M.V. Sarojini & D.V. Rabindra (Both) for the period 01.11.09 to 30.11.09. AMC of M.V. Sarojini & D.V. Rabindra (Both) for the period 01.10.09 to 31.10.09.	6441 5470	11911
20	DMD/ES/P/451	04.01.10	ES	SSG/VEH/Car/716/09-10	05.12.09	S. S. Ghosal	Supply of Car for the month of Nov., 2009.		11034

21	DMD/HMP/P/458	06.01.10	HMP	SSG/VEH/Car/640/09-10 SSG/VEH/Car/639/09-10 SSG/VEH/Car/437/09-10	08.11.09 08.11.09 08.11.09	S. S. Ghosal	Supply of Car for the month of October, and Nov.09.	938 1091 260	2289
22	DMD/HMP/P/459	06.01.10	HMP	SSG/VEH/Car/709/09-10	08.12.09	S. S. Ghosal	Supply of Car for the month of Nov., 2009.		53556
23	DMD/HMR/P/460	06.01.10	HMR	SSG/VEH/Car/728/09-10	05.12.09	S. S. Ghosal	Supply of Car for the month of Nov., 2009.		100319
24	DMD/HMR/P/471	11.01.10	HMR	PKB/304/08-09	01.01.10	Promod Kumar & Bros.	Supply of Jeep from Katchuberia to Sagar Station & back for the month of Dec.09.		32840
25	DMD/HMR/P/496	28.01.10	HMR	KT/09-10/00169	07/01/10	Krishna Travels.	Supply of Car for the month of Dec., 2009.		76527
26	DMD/P/497	29.01.10	DMD	SSG/VEH/Car/829/09-10	15.01.10	S. S. Ghosal	Supply of Car for the month of Dec., 2009.		917
27	DMD/SNC/P/498	29.01.10	SNC	SSG/VEH/Car/827/09-10	15.01.10	S. S. Ghosal	Supply of Car for the month of Dec., 2009.		1444
28	DMD/SDDS/P/499	29.01.10	SDDS	SSG/VEH/Car/816/09-10	15.01.10	S. S. Ghosal	Supply of Car for the month of Dec., 2009.		10273
29	DMD/CH/P/500	29.01.10	CH	SSG/VEH/Car/822/09-10	15.01.10	S. S. Ghosal	Supply of Car for the month of Dec., 2009.		62359
30	DMD/HMR/P/502	29.01.10	HMR	SSG/VEH/Car/825/09-10	15.01.10	S. S. Ghosal	Supply of Car for the month of Dec., 2009.		18396
31	DMD/CH/P/452	04.01.10	CH	MEE/HPT/02/09	09.11.09	Mondal Electric & Electronics.	Bill for the hire charges & fuel cost of 7 KVA hired generator set installed under H.P.T. Station for the month of September.09.		16144
32	DMD/CH/P/453	04.01.10	CH	MEE/HPT/03/09	09.11.09	Mondal Electric & Electronics.	Bill for the hire charges & fuel cost of 7 KVA hired generator set installed under H.P.T. Station for the month of October.09.		17893
33	DMD/CH/P/454	04.01.10	CH	MEE/HPT/04/09	09.11.09	Mondal Electric & Electronics.	Bill for the hire charges & fuel cost of 7 KVA hired generator set installed under H.P.T. Station for the month of November.09.		17670
34	DMD/SDDS/P/456	05.01.10	SDDS	G-20 Bill	01.01.10	Kishori Lal Das & Co.	For washing Ship's dirty linens during month of December, 2009.		2166
35	DMD/SDDS/P/457	05.01.10	SDDS	AMS/SDDS/37	01.01.10	Ayan Marine Service	Bill for the supply of 3 Nos. machanised boat for surveillance of 16 Nos. bouy light in the shipping channel for the month of December, 2009.		103760
36	DMD/SDDS/P/461	06.01.10	SDDS	ME/SDDS/267/09	01.01.10	Mukta Enterprise	Bill for supply of 3 Nos. Machanised Boat for surveillance of 20 Nos. Lighted Buoys in the vicinity of Sagar for the month of Dec.09.		104160
37	DMD/SDDS/P/462	06.01.10	SDDS	A/Sur/H/37/09	01.01.10	Alauddin Molla	Bill for supply of 3 Nos. Machanised Boat for surveillance of 21 Nos. Buoy Lights in the Shipping Channel for the month of Dec.09.		104160
38	DMD/HMP/P/463	06.01.10	HMP	A/HMP/B/1/10	01.01.10	Alauddin Molla	Bill for the hire charge & fuel cost of the mechanized boat NEWTON for the month of December, 2009.		42545
39	DMD/CH/P/466	08.01.10	CH	Bill No.11	04.01.10	Model Construction Company.	Bill for supply of Wooden Launch M.V. New Samrat for the month of December, 2009.		76580
40	DMD/CH/P/468	08.01.10	CH	MMS/HRS/Launch(s)/05/09	04.01.10	Milan Marine Service.	Bill for hire charge and cost of fuel of M.V. Madina for the month of December, 2009.		67581
41	DMD/CH/P/469	08.01.10	CH	MSC/HPSU/Launch(PS)/05/09	01.01.10	Milan Marine Service.	Bill for hire charge & cost of fuel of M.V. Baba Ratneswar for the month of Dec.,09.		113898
42	DMD/CH/P/470	08.01.10	CH	MMS/HPT/Launch(S)/05/09	01.01.10	Milan Marine Service.	Bill for hire charge & cost of fuel of M.V. Rina(Replace of M.V. New Oriental) for the month of December, 2009.		70053
43	DMD/P/482	18.01.10	DMD	PCD/12/918/09 PCD/12/920/09 PCD/12/920/09 PCD/12/922/09 PCD/11/738/09 PCD/11/738/09 PCD/12/832/09 PCD/11/738/09 PCD/11/739/09	22.12.09 22.12.09 24.12.09 22.12.09 22.12.09 09.11.09 11.12.09 03.11.09 09.11.09	Dadson Associates.	Pest Control & Extermination of Rodents on board vessels/launches under Marine Department, month of October '09 to Dec'09	648 648 648 648 648 648 648 648 648	5832
44	DMD/CH/P/483	19.01.10	CH	12	04.01.10	Model Construction Company.	Bill for supply of Wooden Launch M.V. Jala Rani Damudar for the month of Dec.09.		44531

45	DMD/P/484	25.01.10	DMD	PCD/11/740/09 PCD/11/740/09 PCD/11/740/09 PCD/12/898/09 PCD/12/899/09 PCD/12/900/09 PCD/12/901/09	Nil Nil 17.12.09 17.12.09 17.12.09 17.12.09	Dadson Associates.	General Pest Control & Rodent Control of Various vessels & stations during the perior from October to December, 09,	648 648 648 648 648 648	4536
46	DMD/HMR/P/485	27.01.10	HMR	5	04/01/10	Model Construction Company.	Bill for supply of Partial Smooth Water Limit Wooden Launch M.V. Samrat for the month of December, 2009.		105601
47	DMD/SNC/P/489	27.01.10	SNC	MMS/NC/MAYUR/11/16/09	02/12/09	Milan Marine Service.	Hiring of One Motor Boat M.V. MAYUR PANKHI with manning for Kolkata Dock System for the month of November,09.		17438
48	DMD/SNC/P/490	27.01.10	SNC	MMS/NC/MAYUR/11/17/09	01/01/10	Milan Marine Service.	Hiring of One Motor Boat M.V. MAYUR PANKHI with manning for Kolkata Dock System for the month of December,09.		18011
49	DMD/P/491	27.01.10	DMD	PCD/12/954/09 PCD/1/1010/2010 PCD/1/1011/2010	31.12.09 15.01.10 15.01.10	Dadson Associates.	General Pest Control & Rodent Control of Various vessels & stations during the perior from October to December, 09,	648 648 648	1944
50	DMD/CH/P/493	27.01.10	CH	MEE/HPT/10/09	13.01.10	Mondal Electric & Electronics.	Expenses incurred in providing one licenced electrician at Hooghly Point Station for the month of December,09.		1990
51	DMD/CH/P/494	27.01.10	CH	MEE/HPT/10/09	13.01.10	Mondal Electric & Electronics.	Bill for the hire charges & fuel cost of 7 KVA hired Generator Set installed at Hooghly Point for the month of December, 09.		17246
52	DMD/HMR/P/501	29.01.10	HMR	Nil	02.01.10	Raja Construction	Bill for supply of One Machanised Boat were engaged for transportation of Pilot from Sagar Pilot Station to Pilot Launch for the month of December, 2009.		51873