

PARTICULARS OF BILL UNDER MARINE DEPARTMENT FOR THE MONTH OF SEPTEMBER 2010.									
Sl. No.	DMD's Regn No.	Date	Section	Party's Bill No.	Date	Party's Name	Particulars of work		Amount
1	DMD/HMP/P/315	06.09.10	HMP	G-20 Bill	Nil	Electro Lab Office Automosion Co.	Being the cost of periodical inspection & routine servicing of Mita Xerox Machine at Dock Master Office.		3000
2	DMD/SNC/P/317	06.09.10	SNC	SE/2010/08/03	02.08.10	Saran Electricals	Maintenance contract for electrical & allied installation in and around Shore Based Pilot Station at Sagar Island for the month of June, 2010.		27244
3	DMD/SNC/P/318	06.09.10	SNC	SE/2010/08/04	02.08.10	Saran Electricals	Maintenance contract for electrical & allied installation in and around Shore Based Pilot Station at Sagar Island for the month of July, 2010.		27244
4	DMD/P/323	13.09.10	DMD	FSMA-IF/1808/375/ 10-11	09.09.10	ASK Infotech.	AMC for Photo Copying Machine under Marine Department month of August-10.		520
5	DMD/HMP/P/324	14.09.10	HMP	G-20 Bill	08.09.10	Gourish & Co.	Being the cost of re-fill charges of 3 Nos. cylinders of H.P. Gas received on 26.8.10 for Mooring Master's Estab. at Baj Baj.		1095
6	DMD/SNC/P/355	23.09.10	SNC	EE/CPT/10-11/(60)	06.09.10	Electrical Equipment	Bill for Diesel Oil supplied for the month of August,10 for operation & maintenance of 2 Nos. 160 KVA Generator Set at Sagar Pilot Station.		363240
7	DMD/SNC/P/357	24.09.10	SNC	CSPL/050/10-11	08.09.10	Corporated Shipyard Pvt. Ltd.	Manning, Operation & Maintenance bill P.L. RUPSA for the month of August, 2010.		2366884
8	DMD/SNC/P/358	24.09.10	SNC	CSPL/051/10-11	08.09.10	Corporated Shipyard Pvt. Ltd.	Manning, Operation & Maintenance bill P.L. HOOGHLY for the month of August, 2010.		2742379
9	DMD/SNC/P/359	24.09.10	SNC	CSPL/052/10-11	08.09.10	Corporated Shipyard Pvt. Ltd.	Manning, Operation & Maintenance bill Pilot-cum-Survey Vessel MA GANGA for the month of August, 2010.		2525058
10	DMD/P/361	28.09.10	DMD	G-20 Bill	13.09.10	WAPCOS Ltd.	Being the 40% advance for carrying Out Close-grid Check-Survey.		551500
11	DMD/SNC/P/367	29.09.10	SNC	WBREDA/296/KoPT/77	03.09.10	WBREDA	Supply of electricity to Sagar Pilot Station (KoPT) at Ganga Sagar, month of August, 2010.		62920
12	DMD/SNC/P/370	30.09.10	SNC	142/10-11	17.09.10	Parikh Power Pvt. Ltd.	Bill for procurement of 4 Nos. Engine for Generator Sets of Pilot Launches RUPSA & HOOGHLY.		2128404
13	DMD/SNC/P/336	21.09.10	SNC	SSG/347/10-11	10.09.10	S. S. Ghosal	Supply of Car for the month of July, 2010.		1549
14	DMD/SNC/P/337	21.09.10	SNC	SSG/444/10-11	10.09.10	S. S. Ghosal	Supply of Car for the month of August, 2010.		2270
15	DMD/SDDS/P/338	21.09.10	SDDS	SSG/348/10-11	10.09.10	S. S. Ghosal	Supply of Car for the month of July, 2010.		4693
16	DMD/SDDS/P/339	21.09.10	SDDS	SSG/443/10-11	10.09.10	S. S. Ghosal	Supply of Car for the month of August, 2010.		4338
17	DMD/ES/P/341	22.09.10	ES	SSG/322/10-11	16.08.10	S. S. Ghosal	Supply of Car for the month of July, 2010.		11919
18	DMD/P/342	22.09.10	DMD	SSG/346/10-11	15.09.10	S. S. Ghosal	Supply of A/C Car for the month of July, 2010.		21377
19	DMD/P/343	22.09.10	DMD	SSG/441/10-11	20.09.10	S. S. Ghosal	Supply of A/C Car for the month of August, 10.		23734
20	DMD/CH/P/344	22.09.10	CH	SSG/351/10-11	10.09.10	S. S. Ghosal	Supply of Car for the month of July, 2010.		1686
21	DMD/CH/P/345	23.09.10	CH	SSG/347/10-11	10.09.10	S. S. Ghosal	Supply of Car for the month of July, 2010.		694
22	DMD/CH/P/346	23.09.10	CH	SSG/249/10-11	10.09.10	S. S. Ghosal	Supply of Car for the month of July, 2010.		5504
23	DMD/CH/P/347	23.09.10	CH	SSG/346/10-11	10.09.10	S. S. Ghosal	Supply of Car for the month of July, 2010.		2472
24	DMD/CH/P/348	23.09.10	CH	SSG/350/10-11	10.09.10	S. S. Ghosal	Supply of Car for the month of July, 2010.		9451
25	DMD/CH/P/349	23.09.10	CH	SSG/348/10-11	10.09.10	S. S. Ghosal	Supply of Car for the month of July, 2010.		11028
26	DMD/CH/P/350	23.09.10	CH	SSG/434/10-11	10.09.10	S. S. Ghosal	Supply of Car for the month of August, 10.		876
27	DMD/CH/P/351	23.09.10	CH	SSG/435/10-11	10.09.10	S. S. Ghosal	Supply of Car for the month of August, 10.		4190
28	DMD/CH/P/352	23.09.10	CH	SSG/432/10-11	10.09.10	S. S. Ghosal	Supply of Car for the month of August, 10.		5484
29	DMD/CH/P/353	23.09.10	CH	SSG/436/10-11	10.09.10	S. S. Ghosal	Supply of Car for the month of August, 10.		3564
30	DMD/CH/P/354	23.09.10	CH	SSG/432/A/10-11	10.09.10	S. S. Ghosal	Supply of Car for the month of August, 10.		10656
31	DMD/HMR/P/356	24.09.10	HMR	KT/10-11.0067	13.09.10	Krishna Travels.	Supply of Car for the month of August, 10.		64204
32	DMD/HMR/P/364	28.09.10	HMR	SSG/321/10-11	04.09.10	S. S. Ghosal	Supply of Car for the month of July, 10.		32245
33	DMD/HMR/P/365	28.09.10	HMR	SSG/327/10-11	04.09.10	S. S. Ghosal	Supply of Car for the month of July, 10.		10436
34	DMD/HMR/P/366	28.09.10	HMR	SSG/412/10-11	04.09.10	S. S. Ghosal	Supply of A/C Car for the month of August, 10.		32037
35	DMD/HMR/P/368	29.09.10	HMR	SSG/324/10-11	16.08.10	S. S. Ghosal	Supply of Car for the month of July, 10.		19677
36	DMD/HMR/P/369	29.09.10	HMR	SSG/411/10-11	04.09.10	S. S. Ghosal	Supply of Car for the month of August, 10.		20071
37	DMD/P/316	06.09.10	DMD	G-20 Bill	06.09.10	Dadson Associates	For Pest Control & Extermination of Rodents on Board, Vessel/Launches under Marine Department.		1295
38	DMD/SDDS/P/319	08.09.10	SDDS	MCC/SDDS/02	01.09.10	Model Construction Co.	Bill for surveillance of 21 Nos. navigational buoy lights in the Shipping Channel between off Haldia Dock & Auckland for the month of August, 2010.		114390
39	DMD/SDDS/P/320	08.09.10	SDDS	AMS/SDDS/02	01.09.10	Ayan Marine Service.	Bill for the supply of 3 Nos. Machanised boat for surveillance of 17 buoy light in the Shipping Channel for the period 01.8.10 to 31.8.10.		115041
40	DMD/SDDS/P/321	08.09.10	SDDS	MRN/SDDS/3/10	01.09.10	Mukta Enterprise	Bill for supply of 3 Nos. machanised boat for surveillance of 20 Nos. Lighted Buoys in the vicinity of Sagar Island to Middleton area from 01.8.10 to 31.8.10.		114855
41	DMD/SDDS/P/322	09.09.10	SDDS	G-20 Bill	07.09.10	Kishori Lal Das & Co.	For washing Ship's dirty liuens during the month of August, 10, vessel of D.V. Rabindra Dk.		2166
42	DMD/CH/P/325	14.09.10	CH	MEE/HPT/24/2010	02.09.10	Mondal Electric & Electronics.	Expences incurred in providing One Licenced electrician at H.P. Station month of August,10.		1990

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43	DMD/CH/P/326	14.09.10	CH	MEE/HPT/23/2010	02.09.10	Mondal Electric & Electronics.	Bill for the hire charges & fuel cost of 7 KVA hired generator set at H.P. Station for the month of August, 2010.		15642
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44	DMD/CH/P/327	14.09.10	CH	BSP/HPS/Sap/10-11	20.08.10	Bengal Sainik Panarvas Ltd.	Submission of supplementary bill for the period from October,09 to February, 2010.		9125
45	DMD/SNC/P/328	16.09.10	SNC	MMS/NC/Mayur/II/23/10	06.07.10	Milan Marine Service.	Bill for hiring charges of M.V. Mayur-Pankhi, Motor-Boat, engaged at KDS during the period 01.6.10 to 30.06.10.		17430
46	DMD/SNC/P/329	16.09.10	SNC	MMS/NC/Mayur/II/24/10	02.08.10	Milan Marine Service.	Hiring of one Motor Boat M.V. Mayur Pankhi with manning for KDS for the period 01.7.10 to 31.7.10.		18011
47	DMD/SNC/P/330	16.09.10	SNC	MMS/NC/Mayur/II/25/10	01.09.10	Milan Marine Service.	Hiring of one Motor Boat M.V. Mayur Pankhi with manning for KDS for the period 01.8.10 to 22.8.10.		12782
48	DMD/HMR/P/331	16.09.10	HMR	13	01.09.10	Model Construction Co.	Bill for supply of Partial Smooth Water Limit Wooden Launch M.V. Samrat for the month of August, 2010.		102915
49	DMD/CH/P/332	16.09.10	CH	29	02.09.10	Model Construction Co.	Bill for supply of Wooden Launch M.V. New Samrat for the month of August, 2010.		50269
50	DMD/CH/P/333	16.09.10	CH	MMS/HRS/Launch(S)/ 13/10	03.09.10	Milan Marine Service.	Bill for hire charge & cost of fuel of M.V. Madina for the month of August, 2010.		69269
51	DMD/CH/P/334	16.09.10	CH	MMS/HPT/Launch(s)/ 13/10	06.09.10	Milan Marine Service.	Bill for hire charge & cost of fuel of M.V. New Oriental for the month of August, 2010.		79843
52	DMD/CH/P/335	16.09.10	CH	MMS/HPSU/Launch	02.09.10	Milan Marine Service.	Bill for hire charge & cost of fuel of M.V. Baba Ratneswar for the period 01.08.10 to 31.08.10.		101021
53	DMD/CH/P/340	21.09.10	CH	30	06.09.10	Model Construction Co.	Bill for supply of Wooden Launch M.V. Jala Rani Damudar for the month of August, 2010.		59588
54	DMD/HMP/P/360	24.09.10	HMP	A/HMP/B/9/10	01.09.10	Alauddin Molla	Bill for the hire charges & fuel cost of the mechanized boat NEWTON for the month of August, 2010.		63115
55	DMD/P/362	28.09.10	DMD	G-20 Bill	20.09.10	Sri Chittatosh Mukherjee, Arbitrator.	Being Arbitration charges of 5th, 6th, 7th, 8th & 9th sittings on 23.2.10, 08.4.10, 08.5.10, 16.7.10 & 17.7.10.		37500
56	DMD/P/363	28.09.10	DMD	G-20 Bill	20.09.10	Sri Monoranjan Chatterjee.	Being charges of Stenographer-cum-Secretary to the Ld. Arbitrator for the 5th, 6th, 7th, 8th & 9th sittings of Arbitration on 23.2.10, 08.4.10, 08.5.10, 16.7.10 & 17.7.10.		2625