

VENDOR PAYMENT DETAILS FROM 1ST OCT. TO 15TH OCT. 2017(FOR UPLOAD IN WEBSITE)

| Vendor | Name | Reference | Pstng Date | Amount in LC | Text |
|---------------------|-------------------------------------|-----------|------------|----------------------|--|
| 100171 | EVEREST AGENCIES | | 13.10.2017 | 16,240.00 | COST OF CROMPTON LED TUBE-M/S.EVEREST AGENCIES |
| 100171 Total | | | | 16,240.00 | |
| 100172 | EVERGREEN TOOLS AND MARINE EQUIPMNS | | 04.10.2017 | 10,368.00 | COST OF PVC PIPE, ELBOW-M/S.EVERGREEN TOOLS & MARI |
| 100172 Total | | | | 10,368.00 | |
| 100242 | INDIAN OIL CORPORATION LTD | | 03.10.2017 | 2,156,480.76 | COST OF HSD OIL - IOC |
| 100242 | INDIAN OIL CORPORATION LTD | | 06.10.2017 | 2,156,698.79 | COST OF HSD OIL - IOC |
| 100242 | INDIAN OIL CORPORATION LTD | | 07.10.2017 | 2,114,046.82 | COST OF HSD OIL - IOC |
| 100242 | INDIAN OIL CORPORATION LTD | | 11.10.2017 | 2,114,187.82 | COST OF HSD OIL-IOC LIMITED |
| 100242 Total | | | | 8,541,414.19 | |
| 100511 | SAFE INDUSTRIAL AND MARINE STORES | | 13.10.2017 | 46,584.00 | COST OF P.P.ROPE-M/S.SAFE INDUSTRIAL & MARINE STOR |
| 100511 Total | | | | 46,584.00 | |
| 100598 | SUNITHA SALES & SERVICE (PVT) LTD | | 13.10.2017 | 15,390.00 | COST OF E-COOLANT,H-D.REACH STACKER-M/S.SUNITHA SA |
| 100598 Total | | | | 15,390.00 | |
| 100862 | ELECTRO TRADING CORPORATION | | 13.10.2017 | 17,523.00 | COST OF DENSON EPOXY KIT-M/S.ELECTRO TRADING CORPO |
| 100862 Total | | | | 17,523.00 | |
| 100895 | MEGHA TRAVELS | | 07.10.2017 | 34,950.00 | TAXI HIRE M/s.MEGHA TRAVELS TM |
| 100895 | MEGHA TRAVELS | | 11.10.2017 | 39,272.00 | TAXI HIRE CHARGES M/s.MEGHA TRAVELS SECY |
| 100895 Total | | | | 74,222.00 | |
| 100938 | USHA AGENCIES | | 11.10.2017 | 14,771.00 | COST OF WINDING WIRE-M/S.USHA AGENCIES |
| 100938 Total | | | | 14,771.00 | |
| 101058 | JOSE K D | | 05.10.2017 | 46,059.80 | CC Ist & FINAL BILL -KD JOSE |
| 101058 | JOSE K D | | 09.10.2017 | 145,437.89 | |
| 101058 | JOSE K D | | 10.10.2017 | 144,918.17 | AREESTING LEAKAGE OF ROOFS VARIOUS SHEDS-K.D.JOSE |
| 101058 | JOSE K D | | 11.10.2017 | 13,232.90 | GRASS CUTTING E/WHAR,M/WHARF,CFS&DLB-JOSE.K.D |
| 101058 Total | | | | 349,648.76 | |
| 101186 | Y/S FOR DD IN F/O SPL OFFICER | | 07.10.2017 | 13,958,700.00 | ELECTRICITY CHARGES OF CONS.NO.21/1135 OF 9/17 |
| 101186 | Y/S FOR DD IN F/O SPL OFFICER | | 07.10.2017 | 5,043,900.00 | ELECTRICITY CHARGES OF CONS.NO.LCN.5/5403 OF 9/17 |
| 101186 | Y/S FOR DD IN F/O SPL OFFICER | | 10.10.2017 | 160,679.00 | ELECTRICITY CHARGES OF CONS.NO.LCN.8/815 OF 9/17 |
| 101186 Total | | | | 19,163,279.00 | |
| 101190 | RIYA TRAVEL AND TOURS | | 10.10.2017 | 12,785.00 | TA/DA Bill- P. Raveendran, Chairman (Addl charge) |
| 101190 | RIYA TRAVEL AND TOURS | | 10.10.2017 | 18,754.00 | TA/DA Bill- Capt.Gouri Prasad Biswal, Dy.C, 116862 |
| 101190 Total | | | | 31,539.00 | |
| 101245 | Y/S FOR DD IN F/O KERALA BLDG & | | 03.10.2017 | 151,452.00 | WORKERS WELFARE CESS RECOVERED FROM RA BILLS |
| 101245 Total | | | | 151,452.00 | |
| 101254 | TRADE TRACK | | 07.10.2017 | 10,800.00 | RETAINERSHIP CONSULTANT PBSEZ&FTWZ -TRADE TRACK |

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| 101254 | TRADE TRACK | | 11.10.2017 | 10,800.00 | RETAINERSHIP CON. PBSEZ&FTWZ - SEP-17-TRADE TRACK |
| 101254 Total | | | | 21,600.00 | |
| 101327 | CHIEF ELECTRICAL INSPECTOR | | 03.10.2017 | 1,481,392.00 | ELE.DUTY V/S 4 FOR 9/17 -SBI, COCHIN.1 FOR GOVT A/ |
| 101327 | CHIEF ELECTRICAL INSPECTOR | | 03.10.2017 | 140,713.00 | ELE.DUTY V/S 3 FOR 9/17 -SBI, COCHIN.1 FOR GOVT A/ |
| 101327 Total | | | | 1,622,105.00 | |
| 101331 | DREDGING CORPORATION OF | | 04.10.2017 | 20,000,000.00 | 3RD INSTAL CC12TH BILL MAINT DRDG-DCI |
| 101331 | DREDGING CORPORATION OF | | 07.10.2017 | 30,000,000.00 | 4TH INTALLMENT CC12 TH BILL MAINT DREDG-DCI-216-17 |
| 101331 Total | | | | 50,000,000.00 | |
| 101557 | WATER WAYS | | 13.10.2017 | 313,138.00 | BOAT HIRE CHARGES M/s. WATER WAYS MMPC 9/17 |
| 101557 Total | | | | 313,138.00 | |
| 101668 | LOTS SHIPPING LIMITED | | 11.10.2017 | 3,422,000.00 | HIRE CHARGE OFCARRYING OUT OF FISHING VESSEL |
| 101668 Total | | | | 3,422,000.00 | |
| 101886 | MUMBAI METAL MARINE SUPER MARKET | | 13.10.2017 | 2,879.00 | |
| 101886 Total | | | | 2,879.00 | |
| 101951 | ELEKTRONIK LAB | | 06.10.2017 | 14,927.00 | |
| 101951 Total | | | | 14,927.00 | |
| 101997 | SUPPLYCO MAVELI STORE | | 04.10.2017 | 9,206.00 | COST OF DIETARY ARTCLE FRON M/S. SUPPLY CO |
| 101997 | SUPPLYCO MAVELI STORE | | 11.10.2017 | 10,930.00 | COST OF DIETARY ARTICLES-M/S.SUPPLYCO MAVELI STORE |
| 101997 Total | | | | 20,136.00 | |
| 102194 | MARK ASSOCIATES | | 13.10.2017 | 195,143.00 | COST OF HP DISOLA M 4015(210LTR)-M/S.MARK ASSOCIAT |
| 102194 Total | | | | 195,143.00 | |
| 102337 | NATIONAL CENTRE FOR EARTH SCIENCE | | 04.10.2017 | 272,160.00 | NATIONAL EARTH CENTRE FOR EARTH EARTH STUDIES |
| 102337 Total | | | | 272,160.00 | |
| 102412 | KARNATAKA STATE ELECTRONICS | | 06.10.2017 | 10,800.00 | TENDER PROCESSING CHARGES M/s.KEONICS DC |
| 102412 | KARNATAKA STATE ELECTRONICS | | 10.10.2017 | 34,560.00 | E- TENDER M/s.KARNATAKA STATE ELECTRONICS |
| 102412 Total | | | | 45,360.00 | |
| 102613 | DYNAMIC MARKETING GROUP | | 13.10.2017 | 82,796.00 | SPARES KOMATSU FLT'S-M/S.DYNAMIC MARKETING GROUP |
| 102613 Total | | | | 82,796.00 | |
| 102704 | SUDHEER T S | | 10.10.2017 | 149,489.90 | PROV.& FIXING REFLEC. STUDS & PAINT KERBS-SUDHEER. |
| 102704 Total | | | | 149,489.90 | |
| 102734 | CINZAC SALES & SERVICES PVT LTD | | 04.10.2017 | 14,962.00 | COST OF SPARES, VOLTAS KEON FLT-M/S.CINZAC SALES & |
| 102734 Total | | | | 14,962.00 | |
| 102829 | FORVOL INTERNATIONAL SERVICES LIMIT | | 06.10.2017 | 45,397.00 | TA/DA Bill-M.V. Paul, Sr.Dy.D(EDP), S.No.649 |
| 102829 | FORVOL INTERNATIONAL SERVICES LIMIT | | 13.10.2017 | 23,281.00 | TA/DA- Goutam Gupta, S.No.116888, TM |
| 102829 Total | | | | 68,678.00 | |
| 102840 | P J JOHNSON AND SONS | | 09.10.2017 | 163,905.00 | BOAT HIRE 9/17 M/s.P J JOHNSON AND SONS |
| 102840 Total | | | | 163,905.00 | |

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| 102999 | COCHIN MARINE ENGINEERING | D.REQ.3100117 | 11.10.2017 | 103,212.00 | Advance payment for repairs to grab no.9806 |
| 102999 | COCHIN MARINE ENGINEERING | D.REQ.3100116 | 11.10.2017 | 98,910.00 | Advance payment for repairs to grab no.10406 |
| 102999 | COCHIN MARINE ENGINEERING | D.REQ.3100121 | 12.10.2017 | 104,670.00 | Advance payment for repairs to grab no.10405 |
| 102999 Total | | | | 306,792.00 | |
| 103286 | VENTURES ADVERTISING | | 07.10.2017 | 77,578.00 | ADVERTISING M/s.VENTURES ADVERTISING CE |
| 103286 | VENTURES ADVERTISING | | 11.10.2017 | 103,894.00 | ADVERTISING M/s.VENTURES ADVERTISING CE |
| 103286 | VENTURES ADVERTISING | | 13.10.2017 | 29,876.00 | ADVERTISING M/sVENTURES ADVERTISING DC |
| 103286 Total | | | | 211,348.00 | |
| 103391 | OLIVE TOURS & TRAVELS | | 06.10.2017 | 56,084.00 | TAXI HIRE M/s.OLIVE TOURS & TRAVELS 9/8/17to8/9/17 |
| 103391 | OLIVE TOURS & TRAVELS | | 07.10.2017 | 49,184.00 | |
| 103391 Total | | | | 105,268.00 | |
| 103416 | SLINTEC | | 10.10.2017 | 49,300.00 | AMC WEIGH BRIDGE AT CFS-M/S.SLINTEC |
| 103416 Total | | | | 49,300.00 | |
| 103420 | K S SANTHOSH | | 04.10.2017 | 18,565.00 | COST OF DIETARY ARTCLE FRON M/S.SANTHOSH VEG &FRUI |
| 103420 | K S SANTHOSH | | 09.10.2017 | 26,941.00 | COST OF DIETARY ARTCLE M/S.SANTHOSH FRUITS |
| 103420 Total | | | | 45,506.00 | |
| 103436 | SAGAR MARINE AND INDUSTRIAL SUPPLIE | | 13.10.2017 | 144,255.00 | COST OF C-STYLE W-PUMP PACKING-M/S.SAGAR MARINE AN |
| 103436 Total | | | | 144,255.00 | |
| 103580 | A VISWAN | | 10.10.2017 | 95,529.00 | A VISWAN - SECURITY DEPOSIT |
| 103580 | A VISWAN | | 07.10.2017 | 38,550.00 | MANNING CHARGES 9/17 M/s.A VISWAN |
| 103580 Total | | | | 134,079.00 | |
| 103618 | LULU FLIGHT KITCHEN P LTD | | 07.10.2017 | 20,384.00 | COST OF LUNCH M/s.Lulu Flight Kitchen p ltd |
| 103618 Total | | | | 20,384.00 | |
| 103755 | P TAMILVANAN | | 09.10.2017 | 90,000.00 | PROFESSIONAL CHARGE DR.THAMILVANAN |
| 103755 Total | | | | 90,000.00 | |
| 103758 | PMA LOGISTICS | | 07.10.2017 | 206,826.00 | TAXI HIRE CHRGS,MECHL DEPT.-M/S.PMA LOGISTICS TRAV |
| 103758 | PMA LOGISTICS | | 11.10.2017 | 40,053.00 | TAXI M/s.PMA LOGISTICS FA 21/8/17to20/9/17 |
| 103758 | PMA LOGISTICS | | 13.10.2017 | 38,571.00 | TAXI M/s.PMA LOGISTICS TM 21/8/17to20/9/17 |
| 103758 Total | | | | 285,450.00 | |
| 103858 | EASTERN NAVIGATION PVT.LTD. | | 13.10.2017 | 2,634,012.00 | HIRE CHARGES OF PILOT LAUNCH DEEPAM-3 |
| 103858 Total | | | | 2,634,012.00 | |
| 103950 | PRIVATE EYE (P) LTD | | 11.10.2017 | 215,888.00 | SECURITY CFS 09/17 M/s.PRIVATE EYE P LTD |
| 103950 Total | | | | 215,888.00 | |
| 104095 | NOBERT P L | | 13.10.2017 | 52,372.00 | ARBITRATION FEE M/s NOBERT P L |
| 104095 Total | | | | 52,372.00 | |
| 104184 | WARD WASTE SANITATION COMMITTEE | | 07.10.2017 | 22,000.00 | GARBAGE REMOVAL CHARGES - SEPTEMBER- 2017 |
| 104184 Total | | | | 22,000.00 | |
| 104240 | AKSHAYA CENTRE | | 13.10.2017 | 12,800.00 | M/sSAKSHAYA E CENTRE KADAVANTHRA |

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| 104240 Total | | | | 12,800.00 | |
| 104250 | KAROFLY ENTERPRISE | | 13.10.2017 | 41,522.00 | TA/DA - Venkata Ramana Akkaraju, 116880 |
| 104250 Total | | | | 41,522.00 | |
| 104251 | AKSHAYA E CENTRE (EK556) | | 13.10.2017 | 23,370.00 | M/sAKSHAYA E CENTRE (EK556) |
| 104251 Total | | | | 23,370.00 | |
| H0012 | J D DIAGNOSTICS PVT LTD | DOWN PAYMENT,MED | 03.10.2017 | 12,447.00 | DOWN PAYMENT-M/S JD DIAGNOSTIC PVT LTD |
| H0012 | J D DIAGNOSTICS PVT LTD | DOWN PAYMENT,MED | 03.10.2017 | 3,864.00 | DOWN PAYMENT-M/S JD DIAGNOSTIC PVT LTD |
| H0012 | J D DIAGNOSTICS PVT LTD | DOWN PAYMENT,MED | 03.10.2017 | 62,434.00 | DOWN PAYMENT-M/S JD DIAGNOSTIC PVT LTD |
| H0012 | J D DIAGNOSTICS PVT LTD | DOWN PAYMENT,MED | 03.10.2017 | 24,640.00 | DOWN PAYMENT-M/S JD DIAGNOSTIC PVT LTD |
| H0012 | J D DIAGNOSTICS PVT LTD | DOWN PAYMENT,MED | 03.10.2017 | 18,614.00 | DOWN PAYMENT-M/S JD DIAGNOSTIC PVT LTD |
| H0012 | J D DIAGNOSTICS PVT LTD | DOWN PAYMENT,MED | 12.10.2017 | 9,050.00 | DOWN PAYMENT-M/S J.D.DIAGNOSTICS PVT LTD |
| H0012 Total | | | | 131,049.00 | |
| H0016 | FALCON INTERNATIONAL DRUG COMPANY | DOWN PAYMENT,MED | 03.10.2017 | 8,716.00 | DP-M/S FALCON INTERNATIOINAL DRUG COMPANY-MEDICIN |
| H0016 | FALCON INTERNATIONAL DRUG COMPANY | DOWN PAYMENT,MED | 09.10.2017 | 19,318.00 | DOWN PAYMENT-M/S.FALCON INTERNATIONAL DRUG COMPANY |
| H0016 | FALCON INTERNATIONAL DRUG COMPANY | DOWN PAYMENT,MED | 12.10.2017 | 358.00 | DOWN PAYMENT-M/S FALCON INTERNATIONAL DRUG CO |
| H0016 Total | | | | 28,392.00 | |
| H0018 | GLAXO SMITHKLINE | DOWN PAYMENT,MED | 12.10.2017 | 5,272.00 | DOWN PAYMENT-M/S GLAXO SMITHKLINE PHARMACEUTICALS |
| H0018 Total | | | | 5,272.00 | |
| H0021 | GETWELL MEDICARE | DOWN PAYMENT,MED | 12.10.2017 | 47,049.00 | DOWN PAYMENT-M/S GETWELL MEDICARE |
| H0021 Total | | | | 47,049.00 | |
| H0041 | K N MATHEWSONS | DOWN PAYMENT,MED | 12.10.2017 | 180,141.00 | DOWN PAYMENT-M/S K.N.MATHEW SONS |
| H0041 | K N MATHEWSONS | DOWN PAYMENT,MED | 12.10.2017 | 197,925.00 | DOWN PAYMENT-M/S K.N.MATHEW SONS |
| H0041 Total | | | | 378,066.00 | |
| H0089 | SHREE BALAJI AGENCIES | DOWN PAYMENT,MED | 12.10.2017 | 3,699.00 | DOWN PAYMENT-M/S SREE BALAJI AGENCIES |
| H0089 Total | | | | 3,699.00 | |
| H0091 | CIPLA LIMITED | DOWN PAYMENT,MED | 12.10.2017 | 52,496.00 | DOWN PAYMENT-M/S CIPLA LTD |
| H0091 | CIPLA LIMITED | DOWN PAYMENT,MED | 12.10.2017 | 251.00 | DOWN PAYMENT-M/S CIPLA LTD |
| H0091 | CIPLA LIMITED | DOWN PAYMENT,MED | 12.10.2017 | 502.00 | DOWN PAYMENT-M/S CIPLA LTD |
| H0091 Total | | | | 53,249.00 | |
| H0116 | PHARMAFABRIKON | DOWN PAYMENT,MED | 03.10.2017 | 11,228.00 | DOWN PAYMENT-M/S. PHARMAFABRIKON UNIT 11 |
| H0116 | PHARMAFABRIKON | DOWN PAYMENT,MED | 03.10.2017 | 25,088.00 | DOWN PAYMENT-M/S. PHARMAFABRIKON UNIT 11 |
| H0116 | PHARMAFABRIKON | DOWN PAYMENT,MED | 12.10.2017 | 7,532.00 | DOWN PAYMENT-M/S PHARMAFABRIKON |
| H0116 Total | | | | 43,848.00 | |
| H0143 | SYNERGY MARKETING SERVICES | DOWN PAYMENT,MED | 09.10.2017 | 8,333.00 | DOWN PAYMENT-M/S. SYNERGY MARKETING SERVICES |
| H0143 | SYNERGY MARKETING SERVICES | DOWN PAYMENT,MED | 09.10.2017 | 98,025.00 | DOWN PAYMENT-M/S. SYNERGY MARKETING SERVICES |
| H0143 Total | | | | 106,358.00 | |
| H0145 | COCHIN MEDOXYGENS | | 07.10.2017 | 1,888.00 | |
| H0145 Total | | | | 1,888.00 | |

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| H0176 | MAHAVEER ASSOCIATES | DOWN PAYMENT,MED | 03.10.2017 | 91,283.00 | DOWN PAYMENT-M/S.MAHAVEER ASSOOCIATES |
| H0176 | MAHAVEER ASSOCIATES | DOWN PAYMENT,MED | 03.10.2017 | 12,613.00 | DOWN PAYMENT-M/S.MAHAVEER ASSOOCIATES |
| H0176 | MAHAVEER ASSOCIATES | DOWN PAYMENT,MED | 03.10.2017 | 132,865.00 | DOWN PAYMENT-M/S.MAHAVEER ASSOOCIATES |
| H0176 | MAHAVEER ASSOCIATES | DOWN PAYMENT,MED | 09.10.2017 | 162,447.00 | DOWN PAYMENT-M/S MAHAVEER ASSOCIATES |
| H0176 | MAHAVEER ASSOCIATES | DOWN PAYMENT,MED | 09.10.2017 | 31,571.00 | DOWN PAYMENT-M/S MAHAVEER ASSOCIATES |
| H0176 | MAHAVEER ASSOCIATES | DOWN PAYMENT,MED | 12.10.2017 | 532.00 | DOWN PAYMENT-M/S MAHAVEER ASSOCIATES |
| H0176 | MAHAVEER ASSOCIATES | DOWN PAYMENT,MED | 12.10.2017 | 15,234.00 | DOWN PAYMENT-M/S MAHAVEER ASSOCIATES |
| H0176 Total | | | | 446,545.00 | |
| H0182 | URO MEDICS (P) LTD | DOWN PAYMENT,MED | 12.10.2017 | 10,837.00 | DOWN PAYMENT-M/S URO MEDICS PVT LTD |
| H0182 Total | | | | 10,837.00 | |
| H0187 | AKESS PHARMA PRIVATE LIMITED | DOWN PAYMENT,MED | 12.10.2017 | 53,760.00 | DOWN PAYMENT-M/S AKESS PHARMA |
| H0187 Total | | | | 53,760.00 | |
| H0188 | Bayer Zydus Pharma Pvt Ltd | DOWN PAYMENT,MED | 09.10.2017 | 90,989.00 | DOWN PAYMENT-M/S.BAYER ZYDUS PHARMA |
| H0188 Total | | | | 90,989.00 | |
| H0199 | SWASTIK PHARMACEUTICALS | DOWN PAYMENT,MED | 12.10.2017 | 13,704.00 | DOWN PAYMENT-M/S SWASTIK PHARMACEUTICALS |
| H0199 | SWASTIK PHARMACEUTICALS | DOWN PAYMENT,MED | 12.10.2017 | 3,326.00 | DOWN PAYMENT-M/S SWASTIK PHARMACEUTICALS |
| H0199 Total | | | | 17,030.00 | |
| H0200 | PULIKKAL ENTEPRISES | DOWN PAYMENT,MED | 09.10.2017 | 688.00 | DOWN PAYMENT-M/S.PULIKKA ENTERPRISES |
| H0200 | PULIKKAL ENTEPRISES | DOWN PAYMENT,MED | 09.10.2017 | 36,474.00 | DOWN PAYMENT-M/S.PULIKKA ENTERPRISES |
| H0200 Total | | | | 37,162.00 | |
| H0211 | PARAGON TRADES AND AGENCIES | DOWN PAYMENT,MED | 12.10.2017 | 49,700.00 | DOWN PAYMENT-M/S PARAGON TRADERS & AGENCIES |
| H0211 Total | | | | 49,700.00 | |
| H0213 | CYRIX HEALTH CARE PVT LTD | | 11.10.2017 | 13,500.00 | COST OF MOTOR DOE DENTAL CHAIRM/S CYRIXHEALTHCARE{ |
| H0213 Total | | | | 13,500.00 | |
| H0227 | HYGIENE MEDICAL SYSTEM | | 13.10.2017 | 34,800.00 | RENT OF ULTRA SOUND SCANNER-M/S HYGIENE MEDICAL SY |
| H0227 Total | | | | 34,800.00 | |
| H0229 | ABBOTT INDIA LTD | DOWN PAYMENT,MED | 09.10.2017 | 24,506.00 | DOWN PAYMENT-M/S. ABBOT HEALTH CARE |
| H0229 | ABBOTT INDIA LTD | DOWN PAYMENT,MED | 12.10.2017 | 12,253.00 | DOWN PAYMENT-M/S ABBOTT INDIA PVT LTD |
| H0229 | ABBOTT INDIA LTD | DOWN PAYMENT,MED | 12.10.2017 | 162,985.00 | DOWN PAYMENT-M/S ABBOTT INDIA PVT LTD |
| H0229 Total | | | | 199,744.00 | |
| Grand Total | | | | 90,988,992.85 | |