

BILL PAYMENTS FOR THE MONTH OF APR 19			
DATE	NAME	PARTICULARS	AMOUNT(RS.)
3-Apr-19	SAI SHIPPING COMPANY PVT	REFUND	119839
3-Apr-19	CHOWGULE BROTHERS PVT LTD	REFUND MV SEAS 11	61790
3-Apr-19	V.RAJMOHAN,TRAINEE V.RAJM	SALARY FOR MAR 2019	27000.00
3-Apr-19	M.VIDHYASRI, TRAINEE M.VI	SALARY FOR MAR 2019	27000.00
4-Apr-19	SUPERINTENDING ENGINEER C	ELEC CHRGS - PORT	1612027.00
4-Apr-19	SMT VICTORIA GOWRI, DIR S	SITTING FEES	9000.00
4-Apr-19	SANKAR ARUMUGAM(SRI SELVA	HOSPITALITY EXP	33432.00
4-Apr-19	KRISHNA RAVINDRAN KRISHNA	APPEARANCE FEES VARIOUS DATES	35339.00
4-Apr-19	JET WINGS FREIGHT FORWARD	CONTAINER SCANNING SYSTEM	856473.51
4-Apr-19	AZEEM SUPPLY AGENCY	TYRE - CISF	22284.16
4-Apr-19	M. GOVINDARAJ CONTRACTOR	GARBAGE - DEC 18	66188.88
4-Apr-19	HUBERT ENVIRO CARE SYSTEM	AIR QUALITY MONITORING - JAN 19	149248.00
4-Apr-19	P.VISHNU RAM P.VISHNU RAM	REPAIRING POTHOLES AT TANK FARM ROAD	19858.00
4-Apr-19	RAMYA ELECTRICAL WORKS RA	R & M - CIVIL WORKS	10121.00
4-Apr-19	R3 ECONSULTING PRIVATE LI	DIGITAL SIGNING CERTIFICATES	1800.00
4-Apr-19	THE ZIGMA TECHNOLOGIES IN	PRINTER - CMD OFFICE	17110.00
4-Apr-19	BALMER LAWRIE & CO LTD BA	AIR TICKETS - OFFICIALS	80064.00
4-Apr-19	CMWSSB - RO II, EXE ENGIN	WATER SUPPLY CHRGS - MARCH 19	797280.00
4-Apr-19	M. GOVINDARAJ CONTRACTOR	GARBAGE - DEC 18	147342.52
4-Apr-19	ABS MARINE SERVICES PVT L	FUEL REIMB - FEB 19	10830.00
4-Apr-19	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE - PMC CHPT - FEB 19	51757.12
4-Apr-19	MAHIMAI AGENCY MAHIMAI AC	VEHICLE FUEL - CISF - JAN 19	42456.20
4-Apr-19	P&C PROJECTS(P) LTD	60%-BILL 3- P & C HOLDING YARD	2016000.00
4-Apr-19	M. RAVINDRAN M. RAVINDRAN	LAWYER'S FEE - ARBITRATION	45000.00
4-Apr-19	T.KRIPESWARA T.KRIPESWARA	MARCH 19 - SALARY	45000.00
4-Apr-19	ROSHAN LAL ROSHAN LAL	MARCH 19 - SALARY	15300.00
4-Apr-19	KAMAL KISHORE KAMAL KISHC	MARCH 19 - SALARY	22244.00
4-Apr-19	CHANDINEE & CO	REF SD - THERMOPLASTIC PAINT- GCB	42066.00
4-Apr-19	SUPERINTENDING ENGINEER C	ELEC CHRGS - PORT	1612027.00
5-Apr-19	RPP INFRA PROJECTS LIMITE	FINAL BILL - ADHOC-50% PRESTACKYARE	54,24,000.00
5-Apr-19	DHANAPAL DHANAPAL	PANTRY - SUPPLY OF MILK	5048.00
5-Apr-19	SE/P&A/NCTPS SE/P&A/NCTPS	ELEC CHRGS - CISF QRTS	2330.00
5-Apr-19	M. GANESAN M. GANESAN	MAGAZINES - FEB 19	3044.00
5-Apr-19	NIREEKSHAN ENGINEERING SE	UNDER WATER SERVICES - FEB 19	93480.00
5-Apr-19	CHENNAI PORT TRUST CHENNA	WATER SUPPLY CHRGS - MARCH 19	3571.00
5-Apr-19	CHENNAI PORT TRUST CHENNA	WATER SUPPLY CHRGS - MARCH 19	2933.00
5-Apr-19	CHENNAI PORT TRUST CHENNA	WATER SUPPLY CHRGS - FEB 19	2332.00
5-Apr-19	CHENNAI PORT TRUST CHENNA	WATER SUPPLY CHRGS - FEB 19	4369.00
5-Apr-19	AIRTEL LTD AIRTEL LTD	INTERNET CHRGS	22453.93
5-Apr-19	KRA AGENCY KRA AGENCY	VEHICLE FUEL - CISF - FEB 19	29221.34
5-Apr-19	ARUN TRAVELS ARUN TRAVELS	VEHICLE HIRE - ELEC - FEB 19	78453.07
5-Apr-19	SRI LAXMI TRAVELS SRI LAX	VEHICLE HIRE - CIVIL MAINT - FEB 19	52572.18
5-Apr-19	BLUE STAR TRAVELS PVT LTD	VEHICLE HIRE - CM MS - DEC 18	98852.29
5-Apr-19	AIRTEL LTD AIRTEL LTD	TEL CHRGS	40000.96
5-Apr-19	SRI KAMADHENU CATERING	HOSPITALITY EXP - FEB 19	264297.95
5-Apr-19	SRI KAMADHENU CATERING	HOSPITALITY EXP - JAN 19	34870.36
5-Apr-19	BSNL CHENNAI TEL AO(C&A)	WIRELESS PHONES - CISF	33748.00
5-Apr-19	DUBAS ENGINEERING PVT	RETIFICATION OF BOOSTER TRANSFORMER - SIGNAL S	87742.00
5-Apr-19	BHARTHAMADHA WOMENS MEMPA	SHG GROUP WAGES MAR 19	216922.00
5-Apr-19	BHARTHAMADHA WOMENS MEMPA	SHG GROUP WAGES MAR 19 - PF	63250.00
5-Apr-19	A.V.MATHIVANAN- CSR A.V.M	SALARY - MARCH 19	45000.00
5-Apr-19	C SOUNDARARAJAN, HORTICUL	SALARY - MARCH 19	63000.00
5-Apr-19	R.KAMARAJ -CSR R.KAMARAJ	SALARY - MARCH 19	58500.00
8-Apr-19	INDIAN OVERSEAS BANK	SHARING OF EXPENSES - PARLIMENTARY COMMITTEE	14343.00
8-Apr-19	THE INDIAN EXPRESS LIMITE	PUBLISHING OF NIT	66744.00
8-Apr-19	RAMYA ELECTRICAL WORKS RA	MISC CIVIL WORKS	38984.60
8-Apr-19	K H ENTERPRISES K H ENTER	MISC CIVIL WORKS	10674.00
8-Apr-19	MYLAI THIRUVALLUVAR TAMIZ	PUBLICITY CHARGES	34300.00
8-Apr-19	P.VISHNU RAM P.VISHNU RAM	CIVIL WORKS -	22590.49
8-Apr-19	EXPRESS PUBLICATIONS (MAD	PUBLISHING OF NIT	61700.00
8-Apr-19	THE ZIGMA TECHNOLOGIES IN	SUPPLY OF LAPTOP	83000.00
8-Apr-19	KRISHNA RAVINDRAN KRISHNA	LAWYER'S FEES - VARIOUS APPEARANCES	56376.00
8-Apr-19	P. CHANDRASEKARAN	LAWYER'S FEES - ETTPL LEGAL OPINION	5940.00
8-Apr-19	SRI SARAVANA STORES SRI S	STATIONERY - VARIOUS DEPTS	34562.67

3-Apr-19	SAI SHIPPING COMPANY PVT	REFUND	119839
3-Apr-19	CHOWGULE BROTHERS PVT LTD	REFUND MV SEAS 11	61790
3-Apr-19	V.RAJMOHAN,TRAINEE V.RAJM	SALARY FOR MAR 2019	27000.00
8-Apr-19	I-SOFTECH SYSTEMS I-SOFTE	PRINTER CARTRIDGES - MARINE DEPT	10148.00
8-Apr-19	TEXCO TEXCO	SUPPLY OF MANPOWER - FEB 19	211329.00
8-Apr-19	TEXCO TEXCO	SUPPLY OF SECURITY GUARDS FEB 19	313354.00
8-Apr-19	THE BOARD OF TRUST OF THE	SHARING OF EXPENSES - PARLIMENTARY COMMITTEE	102520.65
8-Apr-19	DREDGING CORPORATION OF I	DREDGING OF LNG JETTY	23200000.00
8-Apr-19	THE NEW INDIA ASSURANCE C	RENEWAL OF LIFT INSURANCE	590.00
8-Apr-19	SUN CABS SUN CABS	VEHICLE HIRE CHRGS - JAN 19	56980.72
8-Apr-19	ABS MARINE SERVICES PVT L	FIRE TENDER SERVICE - FEB 19	636101.32
8-Apr-19	K H ENTERPRISES K H ENTER	MISC CIVIL WORKS	11224.00
8-Apr-19	LAKSHA HOSPITAL LAKSHA HC	OHC SALARY - FEB 19	130140.00
8-Apr-19	SAVERA INDUSTRIES LTD SAV	HOSPITALITY EXP	22448.72
8-Apr-19	V P C SURESH V P C SURESH	AC CISF RENT	19800.00
8-Apr-19	TANUJ KAPTA	SALARY - MARCH 19	121500.00
8-Apr-19	N.PRASANNA - ASST.LO N.PR	SALARY - MARCH 19	32046.00
8-Apr-19	HARIJIT SINGH	GREEN MESH FENCE - CAR PARKING YARD	1291791.52
8-Apr-19	BLUE STAR TRAVELS PVT LTD	VARIOUS VEHICLE HIRE CHARGES MAR 19	101716.28
8-Apr-19	A.SHANMUGA SUNDARAM A.SHA	SALARY - MARCH 19	70392.00
8-Apr-19	8581 INDIAN OVERSEAS BANK	SHARING OF EXPENSES - PARLIMENTARY COMMITTEE	14343.00
9-Apr-19	VEE YES TRAVELS VEE YES T	VEHICLE HIRE CHARGES MAR 19	33060.00
9-Apr-19	CMS COMPUTERS LTD (RFID L	RFID MTC NOV 18	513222.36
9-Apr-19	INDIAN MARITIME UNIVERSIT	SEMINAR - CONTRIBUTION	98000.00
9-Apr-19	AMSVEE ENTERPRISES AMSVE	VEHICLE FUEL EXPN	39361.48
9-Apr-19	S.P.AMBULANCE SERVICE S.P	AMBULANCE SERVICE - MARCH 19	66640.00
9-Apr-19	ASWATHI POWER CONTROLS AS	ELEC MAINTANANCE - FEB 19	1155267.54
9-Apr-19	G K ENTERPRISES	BAL B 2 - CONTAINER SCANNER CIVIL WORK	794993.59
9-Apr-19	VEERENDRA SINGH VEERENDRA	SALARY - MARCH 19	19618.00
9-Apr-19	P&C PROJECTS(P) LTD	75%-B7- INTERNALROADS-ADHOC	11800000.00
10-Apr-19	SEA SPARKLE HARBOUR SERVI	CHARTER HIRE - MAR 19	3675360.00
10-Apr-19	OCEAN SPARKLE LTD OCEAN S	CHARTER HIRE - MAR 19	27788080.00
10-Apr-19	HOWE ENGINEERING PROJ (I)	CONSULTANCY CHRGS - OCT 18	978576.00
10-Apr-19	VIGNESH J	SALARY - MARCH 19	9355.00
10-Apr-19	G MANIKANDAN	SALARY - MARCH 19	10823.00
10-Apr-19	SM GENSETS SPARES AND SER	GENERATOR SERVICE CHARGES	5546.00
10-Apr-19	TAMILNADU CIVIL SUPPLIES	PURCHASE OF BATTERIES - CITY AND PORT OFFICES	1054.62
10-Apr-19	BSNL BSNL	TELEPHONE CHARGES	1991.49
10-Apr-19	A KONGSBERG NORCONTROL SU	VTMS MTC CHARGES	619715.70
10-Apr-19	EQUINOX MARINETEK SERVICE	MOORING OPERATIONS- MARCH 19	1411370.62
10-Apr-19	HARSHAVARDHANA MARINE SER	SPEED BOAT HIRE CHARGES	4,76,103.42
10-Apr-19	TARA CHAND TARA CHAND	SALARY FOR MAR 2019	11979.00
10-Apr-19	ELCOT(ELECTRONICS COROPOR	MAN POWER SUPPLY CHARGES	1749012.00
10-Apr-19	ABS MARINE SERVICES PVT L	FIRE TENDER - MARCH 19	719730.16
10-Apr-19	NIREEKSHAN ENGINEERING SE	AMC - NAVIGATIONAL AIDS - MARCH 19	408120.00
10-Apr-19	P&C PROJECTS(P) LTD	CONSTRUCTION OF INTERNAL ROADS	1474639.23
10-Apr-19	K.R. CONTRACTOR K.R. CONT	RAILWAY SIGNALLING MTC	165857.00
10-Apr-19	CMS COMPUTERS LTD (RFID L	RFID - CERTIFICATE 25 & 26	557702.31
10-Apr-19	MICRO TREND MICRO TREND	CAMC CHRGS - CCTV	92805.00
10-Apr-19	ORIX AUTO INFRASTRUCTURE	VEHICLE HIRE CHRGS - MAR 19	34985.31
10-Apr-19	VELUCHAMY ENGINEERS VELUC	MISC CIVIL WORKS	39971.63
10-Apr-19	HEWLETT PACKARD ENTERPRIS	AMC CHARGES	317734.97
10-Apr-19	P&C PROJECTS(P) LTD	BAL-25%-B2 -HOLDING YARD- GST REIM	372271.86
10-Apr-19	ABS MARINE SERVICES PVT L	OIL SPILL RESPONSE - MARCH 19	667926.00
10-Apr-19	0873 INDIAN PORTS ASSOCIA	VEHICLE HIRE CHRGS	6007.00
10-Apr-19	ENVKEM INDUSTRIAL Solutio	RO MTC CHARGES	26790.00
11-Apr-19	NATIONAL INFORMATICS CENT	EMAIL CHARGES	27575.00
11-Apr-19	K H ENTERPRISES K H ENTER	R&M CIVIL	66989.00
11-Apr-19	K.R. CONTRACTOR K.R. CONT	R&M CIVIL	11221.00
11-Apr-19	CHANDINEE & CO	R&M - VARIOUS WORKS	154251.54
11-Apr-19	P.VISHNU RAM P.VISHNU RAM	R&M - VARIOUS WORKS	84509.98
11-Apr-19	RAMYA ELECTRICAL WORKS RA	R&M - VARIOUS WORKS	39604.00
11-Apr-19	SAVERA INDUSTRIES LTD SAV	HOSPITALITY EXP	23470.00
11-Apr-19	MARINHA AQUARIUM MARINHA	FISH TANK MAINTENANCE - JAN TO MARCH 19	6336.00
11-Apr-19	MENON,KARTHIK,MUKANDAN &	LAWYER FEE	179100.00
11-Apr-19	TAISHA TAISHA	QTR MAINT FEE FOR D-0104 - APR TO JUNE 2019	14168.00
11-Apr-19	TAISHA TAISHA	QTR MAINT FEE FOR D-0304 - APR TO JUNE 2019	14168.00
11-Apr-19	TAISHA TAISHA	QTR MAINT FEE FOR D-0404 - APR TO JUNE 2019	14168.00
11-Apr-19	TAISHA TAISHA	QTR MAINT FEE FOR D-0502 - APR TO JUNE 2019	18795.00

3-Apr-19	SAI SHIPPING COMPANY PVT	REFUND	119839
3-Apr-19	CHOWGULE BROTHERS PVT LTD	REFUND MV SEAS 11	61790
3-Apr-19	V.RAJMOHAN,TRAINEE V.RAJM	SALARY FOR MAR 2019	27000.00
11-Apr-19	TAISHA TAISHA	QTR MAINT FEE FOR D-0503 - APR TO JUNE 2019	18795.00
11-Apr-19	TAISHA TAISHA	QTR MAINT FEE FOR D-0504 - APR TO JUNE 2019	14168.00
11-Apr-19	TAISHA TAISHA	QTR MAINT FEE FOR D-0604 - APR TO JUNE 2019	14168.00
11-Apr-19	TAISHA TAISHA	QTR MAINT FEE FOR D-0704 - APR TO JUNE 2019	18795.00
11-Apr-19	TAISHA TAISHA	QTR MAINT FEE FOR D-0703 - APR TO JUNE 2019	18795.00
11-Apr-19	TAISHA TAISHA	QTR MAINT FEE FOR D-0704 - APR TO JUNE 2019	9530.00
11-Apr-19	TAISHA TAISHA	QTR MAINT FEE FOR D-0801 - APR TO JUNE 2019	18795.00
11-Apr-19	TAISHA TAISHA	QTR MAINT FEE FOR D-0904 - APR TO JUNE 2019	14168.00
12-Apr-19	SARATHY GEOTECH & ENG SER	REFUND FOR THE VESSEL VARIOUS CRAFTS	20881
12-Apr-19	SEATRANS MARINE PVT LTD.	REFUND FOR THE VESSEL MV OCEAN PRINCE	717166
12-Apr-19	J M BAXI & CO.	REFUND	11752
12-Apr-19	Mol Bulk Shipping (I) Pvt	REFUND FOR THE VESSEL MV SANDERLING ACE	725468
12-Apr-19	NYK LINE (INDIA) LTD	REFUND FOR THE VESSEL MV LE0 LEADER	702558
12-Apr-19	VAMSEE SHIPPING CARRIER P	REFUND FOR THE VESSEL MT VAMSEE II	4236
12-Apr-19	SAMUDRA MARINE SERVICES P	REFUND FOR THE VESSEL MV JEIL CRYSTAL	12251
12-Apr-19	ATLANTIC SHIPPING PVT LTD	REFUND FOR THE VESSEL MT BW TYR	146067
12-Apr-19	JESPA SHIPPING AGENCIES P	REFUND FOR THE VESSEL MV SPLENDAR EMERALD	3896
12-Apr-19	NYK LINE (INDIA) LTD	REFUND FOR THE VESSEL MV MODERN LINK	299431
12-Apr-19	VAMSEE SHIPPING CARRIER P	REFUND FOR THE VESSEL MT VAMSEE II	7240
12-Apr-19	K STEAMSHIP AGENCIES PRIV	REFUND FOR THE VESSEL MV NORTHERN HIGHWAY	841035
12-Apr-19	PEARL SHIPPING AGENCIES	REFUND FOR THE VESSEL MV ATLANTIC B	43308
12-Apr-19	Mol Bulk Shipping (I) Pvt	REFUND FOR THE VESSEL MV DIVINE ACE	1100434
12-Apr-19	MERCHANT SHIPPING SERVICE	REFUND FOR THE VESSEL MV STAR PLANET	84100
12-Apr-19	MAERSK LINE INDIA PVT LTD	REFUND FOR THE VESSEL MV MEGALOPOLIS	67962
12-Apr-19	ATLANTIC SHIPPING PVT LTD	REFUND FOR THE VESSEL MT YOU SHEN 9	18512
12-Apr-19	MERCHANT SHIPPING SERVICE	REFUND FOR THE VESSEL MV PLEIADES SPIRIT	311344
12-Apr-19	VAMSEE SHIPPING CARRIER P	REFUND FOR THE VESSEL MT VAMSEE II	66626
12-Apr-19	VAMSEE SHIPPING CARRIER P	REFUND FOR THE VESSEL MT VAMSEE II'	7671
12-Apr-19	SUN CABS SUN CABS	VEHICLE HIRE CHRGS - OFFICIALS - MARCH 15	356354.00
12-Apr-19	SRINIVASA AGENCIES SRINIV	COURIER CHRGS - JAN 19	6922.06
12-Apr-19	SRI PARVATHI SUPPLIERS SR	REPUBLIC DAY CELEBRATIONS	34924.00
12-Apr-19	M.T.ARUNAN M.T.ARUNAN	LAWYER FEE	12960.00
12-Apr-19	R3 ECONSULTING PRIVATE LI	PROF FEE	600.00
12-Apr-19	RAJESH ELECTRICAL SERVICE	SUPPLY OF MISC ITEMS	13662.00
12-Apr-19	SMART SYSTEMS SMART SYSTE	COMPUTER ACCESIORES	7135.00
12-Apr-19	G.S.CONSTRUCTION	R&M - CIVIL WORKS	28607.00
12-Apr-19	P.S.ENTERPRISES	R&M - VARIOUS WORKS	11328.00
12-Apr-19	VANIGAMANI VANIGAMANI	PUBLICITY CHARGES	10400.00
12-Apr-19	PARMA HANS RAM PARMA HANS	AC CISF FLAT MTC CHARGES	1800.00
12-Apr-19	BLUE STAR TRAVELS PVT LTD	VEHICLE HIRE CHRGS - DEC 18	50868.98
12-Apr-19	AECOM INDIA PVT LTD AECOM	PMC SERVICES FOR CIVIL WORKS	1681342.21
12-Apr-19	LAKSHA HOSPITAL LAKSHA HC	OHC SALARY - MAR 19	130140.00
12-Apr-19	SRI LAXMI TRAVELS SRI LAX	VEHICLE HIRE CHRGS - FEB - 19.	74885.52
12-Apr-19	M. GANESAN M. GANESAN	SUPPLY OF NEWSPAPERS - MARCH 19	3362.00
12-Apr-19	AMSVEE ENTERPRISES AMSVE	VEHICLE FUEL	26863.46
12-Apr-19	VEE YES TRAVELS VEE YES T	VEHICLE HIRE CHRGS - OFFICIALS	223573.12
12-Apr-19	SMART SYSTEMS SMART SYSTE	SYSTEMS SERVICES	9725.00
12-Apr-19	CHENNAI PORT TRUST CHENNA	CISF QUARTERS RENT MARCH 19	297344.00
12-Apr-19	SRI SARAVANA STORES SRI S	SUPPLY OF STATIONERY ITEMS	17659.55
12-Apr-19	RAMYA ELECTRICAL WORKS RA	CB1,CB2 - AMC FENDERS	218832.00
12-Apr-19	E KRISHNA	REF EMD - MANPOWER SUP.HOUSEKEEPING SERVICES	280540.00
12-Apr-19	CHANDINEE & CO	SUPPLY OF WATER, PLANTS, RRI CABIN	20579.00
12-Apr-19	SUN CABS SUN CABS	VEHICLE HIRE CHRGS - OFFICIALS - MARCH 15	278904.00
12-Apr-19	ANTARIKSH ENTERPRISES ANT	SUPPLY OF PHOTO COPIER TROLLEY	11446.00
12-Apr-19	OFF CENTERED ARCHITECTS &	CONSULTANCY SERVICES	54000.00
12-Apr-19	RUBY GLOBAL REDEEMER RUBY	MANPOWER SUPPLY - TRAFFIC	99056.40
12-Apr-19	LIC OF INDIA, P & GS UNIT	SUPERANNUATION - POLICY 1	648066.00
12-Apr-19	LIC OF INDIA, P & GS UNIT	SUPERANNUATION - POLICY 2	177508.00
12-Apr-19	KAMARAJAR MAGALEER MUNNET	SHG - WAGES - MARCH 19	936067.00
12-Apr-19	KAMARAJAR MAGALEER MUNNET	SHG - PF - MARCH 19	272926.00
12-Apr-19	SUN CABS SUN CABS	VEHICLE HIRE CHRGS - OFFICIALS - MARCH 15	356354.00
15-Apr-19	BALMER LAWRIE & CO LTD BA	BOOKING OF AIRTICKETS	78254.00
15-Apr-19	SRI SARAVANA STORES SRI S	SUPPLY OF STATIONERY ITEMS	11416.60
15-Apr-19	RITES LTD RITES LTD	CONSULTANCY - CONTAINER TERMINAL RAIL YARD	454132.74
15-Apr-19	8581 INDIAN OVERSEAS BANK	PARLIMENTARY COMMITTEE - SHARING OF EXPENSES	14343.00
15-Apr-19	HOWE ENGINEERING PROJ (I)	PMC SERVICES - LNG	1508000.00

3-Apr-19	SAI SHIPPING COMPANY PVT	REFUND	119839
3-Apr-19	CHOWGULE BROTHERS PVT LTD	REFUND MV SEAS 11	61790
3-Apr-19	V.RAJMOHAN,TRAINEE V.RAJM	SALARY FOR MAR 2019	27000.00
16-Apr-19	CHIEF POST MASTER,CHENNAI	POSTAGE - MARCH II	5900.00
16-Apr-19	M. GANESAN M. GANESAN	NEWS PAPER AND MAGAZINES - MARCH 19	1399.00
16-Apr-19	SRI SHIRDI SAI ENTERPRISE	SUPPLY OF MILK	13554.00
16-Apr-19	BISLERI INTERNATIONAL PVT	SUPPLY OF DRINKING WATER	13370.14
16-Apr-19	SRINIVASA AGENCIES SRINIV	COURIER CHRGS -MARCH 19	4484.34
16-Apr-19	JOHNSON LIFTS PRIVATE LTD	SUPPLY OF BATEERIES	1401.00
16-Apr-19	RAMYA ELECTRICAL WORKS RA	MISC CIVIL WORKS	10802.05
16-Apr-19	PCI PEST CONTROL PRIVATE	PEST CONTROL - FEB 19	16112.00
16-Apr-19	THE INDIAN EXPRESS LIMITE	PUBLISHING OF NIT	98880.00
16-Apr-19	SS ELUMALAI CIVIL CONTRAC	MISC CIVIL WORKS	23400.00
16-Apr-19	HORTITECH NURSERY & SERVI	GREENBELT MTC CHARGES	29400.00
16-Apr-19	RAMYA ELECTRICAL WORKS RA	MISC CIVIL WORKS	33228.00
16-Apr-19	G K ENTERPRISES	ADHOC-B 3 - CONTAINER SCANNER CIVIL WORK	8524000.00
16-Apr-19	DHANAPAL DHANAPAL	SUPPLY OF MILK- CITY	4674.00
16-Apr-19	CHIEF POST MASTER,CHENNAI	POSTAGE	5900.00
17-Apr-19	VIKAS BUILDERS & INTERIOR	PROVIDING FURNITURE - GUEST HOUSE INSIDE PORT	285881.20
17-Apr-19	SUPERINTENDING ENGINEER C	ELECTRICITY CHARGES - PORT - MARCH 19	1623581.00
17-Apr-19	SRI LAXMI TRAVELS SRI LAX	VARIOUS VEHICLE HIRE CHRGS - MARCH 19	102631.57
17-Apr-19	LANS SERVICE STATION	VEHICLE FUEL EXPN	130542.85
17-Apr-19	VARMA & VARMA CA VARMA &	PROF FEE	49290.00
17-Apr-19	JOHNSON LIFTS PRIVATE LTD	AMC LIFT	106488.00
17-Apr-19	MAHIMAI AGENCY MAHIMAI AC	VEHICLE FUEL - CISF - FEB 19	45392.25
17-Apr-19	VEE YES TRAVELS VEE YES T	VARIOUS VEHICLE HIRE CHARGES MARCH 19	110871.54
17-Apr-19	ARUN TRAVELS ARUN TRAVELS	VARIOUS VEHICLE HIRE CHARGES MARCH 19	212532.62
17-Apr-19	G.S.CONSTRUCTION	MISC CIVIL WORKS	56949.50
17-Apr-19	NANI PALKHIVALA ARBITRAT	HALL CHARGES	5184.00
17-Apr-19	ADITYA BIRLA SUN LIFE INS	LIFE INSURANCE PREMIUM	10000.00
20-Apr-19	CMS COMPUTERS LTD (RFID L	RFID MTC , JAN-MAR 19	1650007.23
20-Apr-19	ORRKAY AGENCIES ORRKAY AG	COMPUTER CONSUMABLES VARIOUS DEPTS	51330.00
20-Apr-19	RAMYA ELECTRICAL WORKS RA	R&M VARIOUS WORKS	45337.00
20-Apr-19	KRISHNA RAVINDRAN KRISHNA	LEGAL FEE	63990.00
20-Apr-19	RAMADA CHENNAI EGMORE RAM	HOSPITALITY EXP	10240.00
20-Apr-19	CAPART INDUSTRIES PVT. LT	REPLACEMENT OF HPSV STREET LIGHTS BY LED LIGHT	3688641.30
20-Apr-19	CRISIL RISK & INFRASTRUCT	PPP PROJECTS CONSULTANCY FEE	1028200.00
20-Apr-19	RAMYA ELECTRICAL WORKS RA	AMC COAL BERTH	112984.42
20-Apr-19	APEX POWERLEC APEX POWERL	UPS AMC CHARGES	51562.00
20-Apr-19	SM GENSETS SPARES AND SER	GENERATOR MTC CHARGES	27482.00
20-Apr-19	RUBY GLOBAL REDEEMER RUBY	MAN POWER SUPPLY CHARGES	344832.00
20-Apr-19	G.SURESH KUMAR G.SURESH K	FINAL BILL - CONST.OF CUSTOMS BUILDING	1045174.32
20-Apr-19	G.SURESH KUMAR G.SURESH K	MISC -CONST.OF CUSTOMS BUILDING	5702.58
22-Apr-19	VISAKHA SAMACHARAM	PUBLICITY CHARGES	20000.00
22-Apr-19	R3 ECONSULTING PRIVATE LI	DIGITAL SIGNING CERTIFICATE GMC	750.00
22-Apr-19	ABI MOTORS ABI MOTORS	REF SD-REPAIR AND SERVICING OF LORRY	8615.00
22-Apr-19	CHANDINEE & CO	REF RM - CONST.OF COMP WALL-GUEST HOUSE	71450.00
22-Apr-19	CHANDINEE & CO	REF RM&SD - FORM.OF TEMPO.STORM WATER DRAIN	44178.00
22-Apr-19	NANI PALKHIVALA ARBITRAT	ARBITRATION HALL CANCELLATION CHRGS	1080.00
22-Apr-19	SRI LAXMI TRAVELS SRI LAX	VEHICLE HIRE CHRGS- MARCH 19	83845.03
22-Apr-19	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE CHRGS- MARCH 19	77784.70
22-Apr-19	ASWATHI POWER CONTROLS AS	ELEC MAINTENANCE - MARCH 19	1150220.39
23-Apr-19	CHANDINEE & CO	MISC CIVIL WORKS	25661.00
23-Apr-19	MICRO TREND MICRO TREND	CCTV MTC CHARGES	30024.00
23-Apr-19	HORTITECH NURSERY & SERVI	GREENBELT MTC CHARGES	9800.00
23-Apr-19	K H ENTERPRISES K H ENTER	MISC CIVIL WORKS	33249.00
23-Apr-19	THE BEACH RETREAT	HOSPITALITY EXP	27478.00
23-Apr-19	ABS MARINE SERVICES PVT L	FUEL REIMB - FIRE SERIVE - MARCH 19	8469.00
23-Apr-19	MAHARASHTRA ECONOMIC DEVELOP	SPONSORHSIP	490000.00
23-Apr-19	NISVO MARINE SURVEYS NISV	BATHYMETRY AND SHORELINE SURVEY	510763.83
23-Apr-19	CHENNAI PORT TRUST CHENNA	ELEC CHRGS - MARCH 19	38579.00
23-Apr-19	KS BABURAJ RAILWAY CONTRA	AMC - TRACK WORKS - CC-10 & PART	2030996.49
23-Apr-19	CARE RATINGS LIMITED	ANNUAL SURVEILLANCE FEES	145800.00
23-Apr-19	PARIVARTAN JAN KALYAN SAM	PUBLICITY CHARGES	25750.00
23-Apr-19	RAMYA ELECTRICAL WORKS RA	R&M WORKS	9828.00
23-Apr-19	ASHWINI PRINTS 38/1, BASH	PRINTING CHARGES	6882.00
23-Apr-19	SMART SYSTEMS SMART SYSTE	SUPPLY OF COMPUTER CONSUMABLES	7579.00
23-Apr-19	KRISHNA RAVINDRAN KRISHNA	LEGAL FEE	6480.00
23-Apr-19	ARCTIC ENTERPRISES ARCTIC	AC INST.CHARGES	11466.00

3-Apr-19	SAI SHIPPING COMPANY PVT	REFUND	119839
3-Apr-19	CHOWGULE BROTHERS PVT LTD	REFUND MV SEAS 11	61790
3-Apr-19	V.RAJMOHAN,TRAINEE V.RAJM	SALARY FOR MAR 2019	27000.00
23-Apr-19	EXPRESS PUBLICATIONS (MAD	PUBLISHING OF NIT	25709.00
23-Apr-19	M.T.ARUNAN M.T.ARUNAN	LEGAL FEE	72000.00
23-Apr-19	ARUN TRAVELS ARUN TRAVELS	VEHILCLE HIRE CHARGES	93745.78
23-Apr-19	SRI KAMADHENU CATERING	HOSPITALIRY VARIOUS MEETINGS - FEB 19	7309.41
24-Apr-19	BSNL BSNL	TELEPHONE CHARGES	85195.00
24-Apr-19	VEE YES TRAVELS VEE YES T	VEHILCLE HIRE CHARGES	50115.60
24-Apr-19	EM-RASJA TRAVELS EM-RASJA	VEHILCLE HIRE CHARGES	74002.96
24-Apr-19	BLUE STAR TRAVELS PVT LTD	VEHILCLE HIRE CHARGES	50919.46
24-Apr-19	D G INDANE GRAMIN VITRAK	PANTRY EXP	7808.00
24-Apr-19	I-SOFTECH SYSTEMS I-SOFTE	SUPPLY OF PRINTER CARTRIDGES	7780.00
24-Apr-19	ANTARIKSH ENTERPRISES ANT	SUPPLY OF PRINTER CARTRIDGES	10030.00
24-Apr-19	HEMA CABLE WORKS HEMA CAB	AMC INTERCOM LINES, VARIOUS CABLE LAYING WORK	9900.00
24-Apr-19	CHENNAI PORT TRUST CHENNA	WATER CHRGS - MARCH 19	14198.00
24-Apr-19	HUBERT ENVIRO CARE SYSTEM	AIR QUALITY MONITORING MARCH 19	167904.00
24-Apr-19	ORRKAY AGENCIES ORRKAY AG	SUPPLY OF TONER/ CARTRIDGES	22420.00
24-Apr-19	SAI CHENNAI XEROX SAI CHE	XEROX,BINDING SPIRAL CHARGES	9081.00
24-Apr-19	S. VADIVELU(MANOJ KUMAR B	HAIR CUT CHARGES	9504.00
24-Apr-19	THE BEACH RETREAT	HOSPITALITY EXP	50340.00
25-Apr-19	A.SOUNDARAPANDIAN A.SOUND	SUPPLY OF NEWSPAPERS - MARCH 19	5954.00
26-Apr-19	SAVERA INDUSTRIES LTD SAV	ROOM BOOKING CHARGES	16829.00
26-Apr-19	M.T.ARUNAN M.T.ARUNAN	RETAINER FEE	8100.00
26-Apr-19	SMART SYSTEMS SMART SYSTE	SERVICING CHARGES - COMPUTER	1785.00
26-Apr-19	VEE YES TRAVELS VEE YES T	VEHICLE HIRE CHARGES MAR 19	54961.64
26-Apr-19	BLUE STAR TRAVELS PVT LTD	VEHICLE HIRE CHARGES FEB & MAR 19	100370.58
26-Apr-19	SANKAR ARUMUGAM(SRI SELVA	HOSPITALITY EXP	29442.00
26-Apr-19	P. CHANDRASEKARAN	LEGAL FEE	4320.00
26-Apr-19	RITES LTD RITES LTD	PMC - CONTAINER YARD	3163657.34
26-Apr-19	P. CHANDRASEKARAN	LEGAL FEE	22050.00
26-Apr-19	SRI KAMADHENU CATERING	HOSPITALITY EXP- MAR 19	281142.22
26-Apr-19	OFF CENTERED ARCHITECTS &	CONSULTANCY SERVICES	114480.00
29-Apr-19	P&C PROJECTS(P) LTD	BAL-25% - HOLDING YARD	975486.37
29-Apr-19	P&C PROJECTS(P) LTD	BAL-25% - IR BILL NO.7	3705334.53
29-Apr-19	ADYAR TRAVEL BUREAU PVT L	BOOKING OF AIRTICKETS	50441.00
29-Apr-19	CMS COMPUTERS LTD (RFID L	RFID CONSUMABLES	128139.34
29-Apr-19	CMS COMPUTERS LTD (RFID L	O&M RFID EQPT-MAR 19	864882.98
29-Apr-19	ASHWINI PRINTS 38/1, BASH	PRINTING CHARGES	4995.00
29-Apr-19	ORRKAY AGENCIES ORRKAY AG	SUPPLY OF PRINTER CARTRIDGES	13275.00
29-Apr-19	CMS COMPUTERS LTD (RFID L	MANING RFID-MP-MAR 19	1141915.32
29-Apr-19	CMS COMPUTERS LTD (RFID L	RFID CONSUMABLES JAN 19	2287741.04
29-Apr-19	INDOMER COASTAL HYDRAULIC	EIA AND EMP STUDIES	37100.00
29-Apr-19	CISF BENEFICIARY CISF BEN	COST OF DEPLOYMENT - MAR 19	8726684.00
29-Apr-19	CMS COMPUTERS LTD (RFID L	RFID - IPC 28	2071916.34
30-Apr-19	RUBY GLOBAL REDEEMER RUBY	WAGE ARREARS -MAN POWER	1462337.00
30-Apr-19	CMS COMPUTERS LTD (RFID L	RFID - ADDITION WO 1	1101841.41
30-Apr-19	AIRTEL LTD AIRTEL LTD	INTERNET CHRGS	22605.26
30-Apr-19	AIRTEL LTD AIRTEL LTD	TEL CHRGS	40959.09
30-Apr-19	SE/P&A/NCTPS SE/P&A/NCTPS	ELEC CHRGS	3266.00
30-Apr-19	MAHIMAI AGENCY MAHIMAI AC	VEHICLE FUEL - MARCH 19	42167.80
30-Apr-19	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE MARINE - MARCH 19	102595.40
30-Apr-19	SRI LAXMI TRAVELS SRI LAX	VEHICLE HIRE CHARGES MAR 19	93924.50
30-Apr-19	ARUN TRAVELS ARUN TRAVELS	VEHICLE HIRE CHARGES MAR 19	78053.70
30-Apr-19	SPAGEO TECHNOLOGIES PVT L	GIS - SUPPORT AND MAINTENANCE - FEB 19	48504.81
30-Apr-19	0873 INDIAN PORTS ASSOCIA	VEHICLE HIRE CHRGS - SEPT TO JAN 19	13295.18