

	STS Marine Management PVT LTD
	Vessel Budget Utilization Report

## Budget Report

Vessel Name:	MT ST ILHAAM
Budget Name:	paintingss
Budget Duration:	19-03-2025 to 27-03-2025
Remarks:	paintingss

## Expense Details

Expense Head	Expense Sub Head	Amount (INR)
Crew Cost	crew fees	6,546.00
	Crew Travel	6,554.00
	Crew Wages	5,556.00
	Medical expenses	64,546.00
	Provision \$ 8.5 per main/day	455,464.00
	Test001	64,554.00
	Training Costs	65,456.00
	Union fees	4,645.00
	Various crew costs	546,456.00
General Expenses	Claims Handling Fees	4,564.00
	Communication Costs	4,654.00
	Management Fee	5,445.00
	Miscellaneous expenses	54,445.00
Insurance & P & I		65,465.00
	Daily Indemnity	6,564.00
	H&M Premium	6,465.00
	P & I	4,546.00
	Sundry Insurance(COFR/ICB)	54,645.00
Other	Others	4,564.00
Repair,Maintenance,Class Sire &Flag	Classification	54,879.00
	Deck Repairs & Maintenance	456,454.00

	Engine Repairs & Maintenance	4,898.00
	ISPS/ISM/MLC Audits	789,789.00
	Vetting Survey Fees	87,987.00
Spares/Consumables	Deck Stores & Spares	79,789.00
	Delivery Expenses- Deck&Engine	78,978.00
	Engine Spare Parts	79,787.00
	Engine Stores & Spares	78,897.00
	Lubricants	879,798.00
<b>Total Amount: 4,022,390.00</b>		