



कर्मचारी राजय बीमा निगम
(श्रम एवं रोजगार मंत्रालय, भारत सरकार)
EMPLOYEES' STATE INSURANCE CORPORATION
(Ministry of Labour & Employment, Govt. of India)



क.रा.बी.नि अस्पताल, वन्नारपेट्टै, तिरुनेलवेली - 627003
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Payment Made Details in respect of Service Providers / Suppliers for the month of Aug-2021

Voucher No	Voucher Date	Party Name	Gross	Penalty	TDS 10%	TDS 1% 1.5% & 2%	CGST	SGST	IGST	Tot Ded	Net
5	06.08.2021	ALERT SECURITY SERVICE	32586.00	0.00	0.00	0.00	276.00	276.00	0.00	552.00	32034.00
6	06.08.2021	ALERT SECURITY SERVICE	544192.00	0.00	0.00	9224.00	4612.00	4612.00	0.00	18448.00	525744.00
7	06.08.2021	SURGITEK AMALIYA SURGICALS	4200.00	0.00	0.00	0.00	38.00	38.00	0.00	76.00	4124.00
8	06.08.2021	SURGITEK AMALIYA SURGICALS	161070.00	0.00	0.00	0.00	1534.00	1534.00	0.00	3068.00	158002.00
9	06.08.2021	BHAGWATI COMPUTRONICS PVT LTD	3249.00	0.00	0.00	0.00	0.00	0.00	55.00	55.00	3194.00
10	06.08.2021	DREAMS BIOMEDICAL SOLUTIONS	8860.00	0.00	0.00	0.00	0.00	0.00	140.00	140.00	8720.00
11	06.08.2021	DREAMS BIOMEDICAL SOLUTIONS	81420.00	0.00	0.00	0.00	690.00	690.00	0.00	1380.00	80040.00
12	06.08.2021	STAAN BIOMED ENGINEERING P LTD	131452.00	0.00	0.00	0.00	1114.00	1114.00	0.00	2228.00	129224.00
13	06.08.2021	MY TRADERS	6916.00	0.00	0.00	0.00	62.00	62.00	0.00	124.00	6792.00
14	06.08.2021	MH ENTERPRISES	13744.00	0.00	0.00	0.00	0.00	0.00	259.00	259.00	13485.00
15	06.08.2021	MS. DREAMS BIOMEDICAL SOLUTIONS	33040.00	0.00	0.00	0.00	280.00	280.00	0.00	560.00	32480.00

17	06.08.2021	OVERSEAS HEALTH CARE PVT LTD	1506.00	0.00	0.00	0.00	0.00	0.00	27.00	27.00	1479.00
18	06.08.2021	BAXTER (INDIA) PVT LTD	17741.00	0.00	0.00	0.00	158.00	158.00	0.00	316.00	17425.00
19	06.08.2021	BOEHRINGER INGELHEIM INDIA PVT LTD	107586.00	10759.00	0.00	0.00	0.00	0.00	1921.00	12680.00	94906.00
20	06.08.2021	ZIM LABORATORIES LTD	20496.00	0.00	0.00	0.00	0.00	0.00	366.00	366.00	20130.00
21	06.08.2021	ELI LILLY AND COMPANY (INDIA) PVT	186585.00	0.00	0.00	0.00	1777.00	1777.00	0.00	3554.00	183031.00
22	06.08.2021	MSD PHARMACEUTICALS PVT LTD	369264.00	0.00	0.00	0.00	0.00	0.00	6594.00	6594.00	362670.00
23	06.08.2021	OVERSEAS HEALTH CARE PVT LTD	89600.00	0.00	0.00	0.00	0.00	0.00	1600.00	1600.00	88000.00
24	06.08.2021	HAB PHARMACEUTICALS AND RESEARCH LTD	1456.00	0.00	0.00	0.00	0.00	0.00	26.00	26.00	1430.00
25	06.08.2021	HAB PHARMACEUTICALS AND RESEARCH LTD	8064.00	0.00	0.00	0.00	0.00	0.00	144.00	144.00	7920.00
26	06.08.2021	HAB PHARMACEUTICALS AND RESEARCH LTD	2016.00	0.00	0.00	0.00	0.00	0.00	36.00	36.00	1980.00
27	06.08.2021	WALLACE PHARMACEUTICALS PVT LTD	28476.00	0.00	0.00	0.00	0.00	0.00	509.00	509.00	27967.00
28	06.08.2021	PSYCHOTROPICS INDIA LIMITED	4603.00	184.00	0.00	0.00	0.00	0.00	82.00	266.00	4337.00
29	06.08.2021	PSYCHOTROPICS INDIA LIMITED	2554.00	0.00	0.00	0.00	0.00	0.00	46.00	46.00	2508.00
30	06.08.2021	HINDUSTAN ANTIBIOTICS LTD	7478.00	0.00	0.00	0.00	67.00	67.00	0.00	134.00	7344.00

31	06.08.2021	UPKAR REMEDIES PVT LTD	12744.00	510.00	0.00	0.00	108.00	108.00	0.00	726.00	12018.00
32	06.08.2021	UPKAR REMEDIES PVT LTD	11813.00	473.00	0.00	0.00	113.00	113.00	0.00	699.00	11114.00
33	06.08.2021	UPKAR REMEDIES PVT LTD	10080.00	403.00	0.00	0.00	90.00	90.00	0.00	583.00	9497.00
34	06.08.2021	MUTHU CABS	27000.00	0.00	0.00	270.00	0.00	0.00	0.00	270.00	26730.00
38	10.08.2021	UPKAR REMEDIES PVT LTD	114542.00	2291.00	0.00	0.00	1023.00	1023.00	0.00	4337.00	110205.00
39	10.08.2021	UNION SURGICALS	129696.00	0.00	0.00	0.00	1158.00	1158.00	0.00	2316.00	127380.00
40	10.08.2021	KAPL CHENNAI	307395.00	0.00	0.00	0.00	2745.00	2745.00	0.00	5490.00	301905.00
41	10.08.2021	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD	108664.00	0.00	0.00	0.00	921.00	921.00	0.00	1842.00	106822.00
42	10.08.2021	AARUSHI ENTERPRISES	8695.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8695.00
43	10.08.2021	HINDUSTAN SALES AGENCY	1084499.00	0.00	0.00	0.00	0.00	0.00	19366.00	19366.00	1065133.00
44	10.08.2021	BIO TECH CHENNAI	90720.00	0.00	0.00	0.00	810.00	810.00	0.00	1620.00	89100.00
45	10.08.2021	GALAXY HOSPITAL	309258.00	0.00	30864.00	0.00	0.00	0.00	69.00	30933.00	278325.00
46	10.08.2021	AARTHI SCANS	30249.00	0.00	3012.00	0.00	0.00	0.00	14.00	3026.00	27223.00
47	10.08.2021	AARTHI SCANS	5074.00	0.00	505.00	0.00	0.00	0.00	2.00	507.00	4567.00
48	10.08.2021	AARTHI SCANS	217757.00	0.00	21666.00	0.00	0.00	0.00	124.00	21790.00	195967.00
49	10.08.2021	AARTHI SCANS	60572.00	0.00	6030.00	0.00	0.00	0.00	31.00	6061.00	54511.00
50	10.08.2021	AARTHI SCANS	14559.00	0.00	1449.00	0.00	0.00	0.00	8.00	1457.00	13102.00
51	10.08.2021	AARTHI SCANS	2080.00	0.00	207.00	0.00	0.00	0.00	1.00	208.00	1872.00
52	10.08.2021	HOLY CROSS	46000.00	0.00	4575.00	0.00	0.00	0.00	28.00	4603.00	41397.00
53	10.08.2021	BHARAT SCANS	81190.00	0.00	8066.00	0.00	0.00	0.00	58.00	8124.00	73066.00
54	10.08.2021	BHARAT SCANS	5000.00	0.00	498.00	0.00	0.00	0.00	2.00	500.00	4500.00
55	10.08.2021	BHARAT SCANS	161481.00	0.00	16089.00	0.00	0.00	0.00	66.00	16155.00	145326.00
69	10.08.2021	BUCATO LAUNDRY	2012.00	0.00	0.00	0.00	17.00	17.00	0.00	34.00	1978.00

		EQUIPMENTS									
70	10.08.2021	GM MEDI SYSTEM	4864.00	0.00	0.00	0.00	46.00	46.00	0.00	92.00	4772.00
73	10.08.2021	STAAN BIOMED ENGINEERING P LTD	67260.00	0.00	0.00	0.00	570.00	570.00	0.00	1140.00	66120.00
74	10.08.2021	APPASAMY ASSOCIATES	55636.00	0.00	0.00	0.00	0.00	0.00	994.00	994.00	54642.00
75	10.08.2021	GALAXY PRINTOGRAPH	6710.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6710.00
76	10.08.2021	VENKATESH M SECURITY AGENCY	568471.00	9100.00	0.00	4818.00	4818.00	4818.00	0.00	23554.00	544917.00
77	10.08.2021	YOGA AND NATUROPATHY DEVELOPMENT TRUST-LAKSHMI RAJA PIRABU	9355.00	0.00	1186.00	0.00	0.00	0.00	0.00	1186.00	8169.00
80	12.08.2021	UNICURE (INDIA)LTD	6608.00	0.00	0.00	0.00	0.00	0.00	118.00	118.00	6490.00
81	12.08.2021	KAPL CHENNAI	55818.00	0.00	0.00	0.00	498.00	498.00	0.00	996.00	54822.00
82	12.08.2021	KAPL CHENNAI	80808.00	0.00	0.00	0.00	722.00	722.00	0.00	1444.00	79364.00
83	12.08.2021	KAPL CHENNAI	75630.00	0.00	0.00	0.00	675.00	675.00	0.00	1350.00	74280.00
84	12.08.2021	MAHESWARI PHARMACEUTICALS (I) LTD	106325.00	0.00	0.00	0.00	0.00	0.00	1949.00	1949.00	104376.00
85	12.08.2021	HIMALAYA RESEARCH LABORATORY	71780.00	0.00	0.00	0.00	0.00	0.00	1360.00	1360.00	70420.00
86	12.08.2021	SURYA HERBAL LIMITED	38550.00	0.00	0.00	0.00	0.00	0.00	688.00	688.00	37862.00
87	12.08.2021	MS. SOCIETY FOR RURAL DEVELOPMENT TRUST	51938.00	0.00	0.00	1039.00	0.00	0.00	0.00	1039.00	50899.00
88	12.08.2021	MS. SOCIETY FOR RURAL DEVELOPMENT	3600.00	0.00	0.00	72.00	0.00	0.00	0.00	72.00	3528.00

		TRUST									
89	12.08.2021	MY TRADERS	325000.00	0.00	0.00	0.00	3095.00	3095.00	0.00	6190.00	318810.00
93	14.08.2021	VELO C's SYSTEMS PVT LTD	105607.00	0.00	0.00	2238.00	0.00	0.00	1790.00	4028.00	101579.00
94	14.08.2021	RAMACHANDRAN FARMS	7000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7000.00
95	14.08.2021	MS. S. MANOJ	163037.00	0.00	0.00	3261.00	0.00	0.00	0.00	3261.00	159776.00
96	14.08.2021	MS. MICHEAL CLINGTAN WATER SUPPLY	94620.00	0.00	0.00	1892.00	0.00	0.00	0.00	1892.00	92728.00
97	14.08.2021	ADVANCE FOR PURCHASE OF DRUGS FROM TNMSC	500000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500000.00
98	14.08.2021	ADVANCE SETTLEMENT FOR PURCHASE OF DRUGS FROM TNMSC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
99	14.08.2021	ADVANCE SETTLEMENT FOR PURCHASE OF DRUGS FROM TNMSC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100	18.08.2021	IMPREST BILL	7614.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7614.00
101	18.08.2021	SUPP BILL FOR GRP-C (NON MEDICAL) FOR JULY 21	19989.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19989.00
102	18.08.2021	NPS TRUST ACCOUNT-TVL (AR.DR.ANITHA IMO	20989.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20989.00
104	19.08.2021	UNICORN ENTERPRISES	3938.00	0.00	0.00	0.00	38.00	38.00	0.00	76.00	3862.00
105	19.08.2021	MS. VIJAY SURGICALS	5198.00	0.00	0.00	0.00	50.00	50.00	0.00	100.00	5098.00
106	19.08.2021	ESQUIRE SURGICALS	48059.00	0.00	0.00	0.00	458.00	458.00	0.00	916.00	47143.00
107	19.08.2021	ASEPTIC SYSTEMS BIO MEDICAL WASTE	10850.00	0.00	0.00	217.00	0.00	0.00	0.00	217.00	10633.00

		MANAGEMENT COMPANY									
108	19.08.2021	BEST SURGICALS	36296.00	0.00	0.00	0.00	345.00	345.00	0.00	690.00	35606.00
109	19.08.2021	VISCO SURGICALS	49683.00	0.00	0.00	0.00	444.00	444.00	0.00	888.00	48795.00
110	19.08.2021	BIO DIAGNOSIS	79522.00	0.00	0.00	0.00	707.00	707.00	0.00	1414.00	78108.00
111	19.08.2021	THG PUBLISHING PVT LTD	18201.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18201.00
112	19.08.2021	THIRUPATHI CHEMICALS	95550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95550.00
113	19.08.2021	MS AGAPPE DIAGNOSTICS LTD	15525.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15525.00
117	24.08.2021	GALAXY HOSPITAL	5457.00	0.00	546.00	0.00	0.00	0.00	0.00	546.00	4911.00
118	24.08.2021	KIDNEY CARE CENTRE	3544.00	0.00	363.00	0.00	0.00	0.00	0.00	363.00	3181.00
119	24.08.2021	SUDHARSON PLATINUM HOSPITAL	45477.00	0.00	4527.00	0.00	0.00	0.00	23.00	4550.00	40927.00
120	24.08.2021	SUDHARSON PLATINUM HOSPITAL	124156.00	0.00	12402.00	0.00	0.00	0.00	15.00	12417.00	111739.00
121	24.08.2021	SUDHARSON PLATINUM HOSPITAL	243.00	0.00	24.00	0.00	0.00	0.00	0.00	24.00	219.00
122	24.08.2021	AGARWAL EYE HOSPITAL	2599.00	0.00	260.00	0.00	0.00	0.00	0.00	260.00	2339.00
123	24.08.2021	RAJAS DENTAL COLLEGE AND HOSPITAL	13246.00	0.00	1318.00	0.00	0.00	0.00	7.00	1325.00	11921.00
124	24.08.2021	RAJAS DENTAL COLLEGE AND HOSPITAL	356.00	0.00	35.00	0.00	0.00	0.00	0.00	35.00	321.00
125	24.08.2021	HOLY CROSS HOSPITAL	42732.00	0.00	4288.00	0.00	0.00	0.00	0.00	4288.00	38444.00
126	24.08.2021	HOLY CROSS HOSPITAL	13148.00	0.00	1308.00	0.00	0.00	0.00	8.00	1316.00	11832.00
127	24.08.2021	HOLY CROSS HOSPITAL	82877.00	0.00	8271.00	0.00	0.00	0.00	18.00	8289.00	74588.00

128	24.08.2021	SREE MOOKABIKA	22865.00	0.00	2287.00	0.00	0.00	0.00	0.00	2287.00	20578.00
129	24.08.2021	APOLLO HOSPITALS	63333.00	0.00	6333.00	0.00	0.00	0.00	0.00	6333.00	57000.00
130	24.08.2021	VELAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL	58907.00	0.00	5891.00	0.00	0.00	0.00	0.00	5891.00	53016.00
131	24.08.2021	VELAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL	273951.00	0.00	27340.00	0.00	0.00	0.00	61.00	27401.00	246550.00
132	24.08.2021	VELAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL	19957.00	0.00	1980.00	0.00	0.00	0.00	18.00	1998.00	17959.00
133	24.08.2021	SHIFA HOSPITAL	18576.00	0.00	1858.00	0.00	0.00	0.00	0.00	1858.00	16718.00
134	24.08.2021	SHIFA HOSPITAL	89256.00	0.00	8905.00	0.00	0.00	0.00	23.00	8928.00	80328.00
135	24.08.2021	AARTHI SCANS	16241.00	0.00	1678.00	0.00	0.00	0.00	0.00	1678.00	14563.00
136	24.08.2021	AARTHI SCANS	284074.00	0.00	28273.00	0.00	0.00	0.00	150.00	28423.00	255651.00
137	24.08.2021	AARTHI SCANS	15655.00	0.00	1558.00	0.00	0.00	0.00	7.00	1565.00	14090.00
138	24.08.2021	AARTHI SCANS	3160.00	0.00	314.00	0.00	0.00	0.00	1.00	315.00	2845.00
139	24.08.2021	AARTHI SCANS	14939.00	0.00	1486.00	0.00	0.00	0.00	9.00	1495.00	13444.00
140	24.08.2021	LIFE LINE BLOOD BANK	3576.00	0.00	358.00	0.00	0.00	0.00	0.00	358.00	3218.00
141	24.08.2021	LIFE LINE BLOOD BANK	10.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	9.00
142	24.08.2021	APOLLO HOSPITALS	15296.00	0.00	1530.00	0.00	0.00	0.00	0.00	1530.00	13766.00
143	24.08.2021	AARTHI SCANS	350261.00	0.00	35809.00	0.00	0.00	0.00	0.00	35809.00	314452.00
144	24.08.2021	USV PRIVATE LTD	28963.00	0.00	0.00	0.00	259.00	259.00	0.00	518.00	28445.00
145	24.08.2021	CIPLA LTD	51072.00	1021.00	0.00	0.00	456.00	456.00	0.00	1933.00	49139.00
146	24.08.2021	CORONA REMEDIES PVT LTD	51072.00	1021.00	0.00	0.00	0.00	0.00	912.00	1933.00	49139.00
147	24.08.2021	CORONA REMEDIES PVT LTD	1445.00	87.00	0.00	0.00	0.00	0.00	26.00	113.00	1332.00

148	24.08.2021	BOEHRINGER INGELHEIM INDIA PVT LTD	111999.00	6720.00	0.00	0.00	0.00	0.00	2000.00	8720.00	103279.00
149	24.08.2021	ELI LILLY AND COMPANY (INDIA) PVT	373170.00	0.00	0.00	0.00	3554.00	3554.00	0.00	7108.00	366062.00
150	24.08.2021	BHARAT SERUMS AND VACCINES LTD	21701.00	0.00	0.00	0.00	194.00	194.00	0.00	388.00	21313.00
151	24.08.2021	BHARAT SERUMS AND VACCINES LTD	33914.00	0.00	0.00	0.00	303.00	303.00	0.00	606.00	33308.00
152	24.08.2021	BAXTER (INDIA) PVT LTD	17741.00	0.00	0.00	0.00	158.00	158.00	0.00	316.00	17425.00
153	24.08.2021	TABLETS (I) LTD	259392.00	0.00	0.00	0.00	2316.00	2316.00	0.00	4632.00	254760.00
154	24.08.2021	NOVO NORDISK INDIA PVT LTD	65709.00	0.00	0.00	0.00	0.00	0.00	1252.00	1252.00	64457.00
155	24.08.2021	EMCURE PHARMACEUTICALS LTD	14739.00	1474.00	0.00	0.00	132.00	132.00	0.00	1738.00	13001.00
156	24.08.2021	MS. INTAS PHARMACEUTICALS LTD	26507.00	530.00	0.00	0.00	0.00	0.00	505.00	1035.00	25472.00
157	24.08.2021	BAXALTA BIOSCIENCE INDIA PVT LTD	68040.00	0.00	0.00	0.00	0.00	0.00	1296.00	1296.00	66744.00
158	24.08.2021	UNICURE (INDIA)LTD	2173.00	43.00	0.00	0.00	0.00	0.00	39.00	82.00	2091.00
159	24.08.2021	NOVARTIS HEALTHCARE PVT LTD	23318.00	0.00	0.00	0.00	208.00	208.00	0.00	416.00	22902.00
160	24.08.2021	TABLETS (I) LTD	44352.00	0.00	0.00	0.00	396.00	396.00	0.00	792.00	43560.00
161	24.08.2021	AJANTA PHARMA LTD	11844.00	0.00	0.00	0.00	0.00	0.00	212.00	212.00	11632.00
162	24.08.2021	AJANTA PHARMA LTD	10584.00	0.00	0.00	0.00	0.00	0.00	189.00	189.00	10395.00
163	24.08.2021	AJANTA PHARMA LTD	2764.00	0.00	0.00	0.00	0.00	0.00	49.00	49.00	2715.00
164	24.08.2021	AJANTA PHARMA LTD	4277.00	0.00	0.00	0.00	0.00	0.00	76.00	76.00	4201.00
165	24.08.2021	THEON	13675.00	0.00	0.00	0.00	0.00	0.00	244.00	244.00	13431.00

		PHARMACEUTICALS LTD									
166	24.08.2021	PULSE PHARMACEUTICALS LTD	6552.00	0.00	0.00	0.00	0.00	0.00	117.00	117.00	6435.00
167	24.08.2021	RAPTAKOS BRETT & CO LTD	10864.00	0.00	0.00	0.00	97.00	97.00	0.00	194.00	10670.00
168	24.08.2021	USV PRIVATE LTD	41944.00	0.00	0.00	0.00	375.00	375.00	0.00	750.00	41194.00
169	24.08.2021	USV PRIVATE LTD	146362.00	2927.00	0.00	0.00	1307.00	1307.00	0.00	5541.00	140821.00
170	24.08.2021	THE DAILY THANTHI	6492.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6492.00
171	24.08.2021	PULSE PHARMACEUTICALS LTD	10769.00	0.00	0.00	0.00	0.00	0.00	192.00	192.00	10577.00
172	24.08.2021	USV PRIVATE LTD	98560.00	0.00	0.00	0.00	880.00	880.00	0.00	1760.00	96800.00
173	24.08.2021	USV PRIVATE LTD	11054.00	0.00	0.00	0.00	99.00	99.00	0.00	198.00	10856.00
174	24.08.2021	USV PRIVATE LTD	13261.00	0.00	0.00	0.00	118.00	118.00	0.00	236.00	13025.00
175	24.08.2021	USV PRIVATE LTD	8254.00	0.00	0.00	0.00	74.00	74.00	0.00	148.00	8106.00
176	24.08.2021	MULTANI PHARMACEUTICALS LTD	11245.00	0.00	0.00	0.00	0.00	0.00	201.00	201.00	11044.00
177	24.08.2021	NEW SHAMA LABORARORIES (P) LTD	26009.00	0.00	0.00	0.00	0.00	0.00	495.00	495.00	25514.00
178	24.08.2021	MANGLAM BIOTECH RESEARCH	18139.00	0.00	0.00	0.00	0.00	0.00	346.00	346.00	17793.00
179	24.08.2021	SHREE DHANWANTRI HERBALS	48504.00	0.00	0.00	0.00	0.00	0.00	873.00	873.00	47631.00
180	24.08.2021	VITAL CARE PVT LTD	30556.00	1222.00	0.00	0.00	0.00	0.00	546.00	1768.00	28788.00
181	24.08.2021	PETLAD MAHAL AROGYA MANDAL PHARMACY	42184.00	1687.00	0.00	0.00	0.00	0.00	765.00	2452.00	39732.00
192	28.08.2021	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	453639.00	0.00	45215.00	0.00	0.00	0.00	166.00	45381.00	408258.00

