



தொழிலாளர் அரசு காப்பீட்டுக் கமிஷன்துவமனை
क.रा.बी.नि अस्पताल E.S.I.C. HOSPITAL
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कर्मचारी राज्य बीमा निगम EMPLOYEES' STATE INSURANCE CORPORATION
தொழில் மற்றும் வேலைவாய்ப்பு கமிஷன்கமி. இக்கமி. அரசு
श्रम एवं रोजगार मंत्रालय, भारत सरकार
Ministry of Labour & Employment, Govt. of India
கமலவிகித. வண்ணப்பெட்டை. திருநெல்வேலி - 627 003
साली स्ट्रीटए वन्नारपेट्टे, तिरुनेलवेली - 627 003
SALAI STREET, VANNARPETTAI, TIRUNELVELI – 627 003



Web site: www.esic.nic.in
E-mail: ms-tirunelveli@esic.nic.in

Phone : 0462 - 2502199
Fax: 0462- 2502399

Voucher No.	Voucher Date	Bill No.	Date of Bill	Name of the Party	Invoice No.	Invoice date	Gross amount	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	DEDUCTION	Net amount	UTR No.	REMARKS
22	05.07.2024	SB-441	01.07.2024	NEXT ENTERPRISES	GEM-44071315	01.06.2024	6289					0	107		107	6182	SBIN324188744227	
23	05.07.2024	SB-440	01.07.2024	DEVANSYS TECHSOL PRIVATE LIMITED	GEM-44170920	05.06.2024	12120				103	103			206	11914	SBIN324188743319	
24	05.07.2024	SB-439	01.07.2024	GALAXY PRINTOGRAPH	GEM-43964434	29.05.2024	17000				144	144			288	16712	SBIN324188744415	
25	05.07.2024	SB-438	01.07.2024	GALAXY PRINTOGRAPH	GEM-43964503	29.05.2024	20137				171	171			342	19795	SBIN324188744415	
28	05.07.2024	OB-202	01.07.2024	A.SANKAR FRAME BASE FOR R.O PLANT	NIL-JUN-24	12.06.2024	14000									14000	SBIN324188744410	
37	08.07.2024	OB-213	04.07.2024	HELPING FAST CABS - MAY 2024	AMBULANCE SER- MAY 24	31.05.2024	103368			2067		0			2067	101301	SBIN124191773066	
38	08.07.2024	OB-216	04.07.2024	MS, MICHEAL CLINGTAN WATER SUPPLY	NIL-MAY-24	31.05.2024	181618			3632		0			3632	177986	SBIN124191773076	
41	08.07.2024	SB-409	26.06.2024	BHARATHI MEDICALS	ESI-2425-14	28.05.2024	13346				120	120			240	13106	SBIN124191773096	
42	08.07.2024	SB-410	26.06.2024	BHARATHI MEDICALS	ESI-2425-15	30.05.2024	2541				23	23			46	2495	SBIN124191773096	
43	08.07.2024	SB-411	26.06.2024	KAPL CHENNAI	MAS-2025I00870	31.05.2024	147330				1316	1316			2632	144698	SBIN124191771518	
44	08.07.2024	SB-412	26.06.2024	KAPL CHENNAI	MAS-2025I00745	27.05.2024	76011				679	679			1358	74653	SBIN124191771518	
45	08.07.2024	SB-413	26.06.2024	KAPL CHENNAI	MAS-2025I00468	06.05.2024	13204				118	118			236	12968	SBIN124191771518	
46	08.07.2024	SB-414	26.06.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/L-00119	31.05.2024	15159				135	135			270	14889	136521681	
47	08.07.2024	SB-415	26.06.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/L-00087	25.05.2024	26410				236	236			472	25938	136521681	
48	08.07.2024	SB-416	26.06.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/C-00057	27.05.2024	70410				629	629			1258	69152	136521681	
49	08.07.2024	SB-417	26.06.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/L-00100	29.05.2024	5924				53	53			106	5818	136521681	
50	08.07.2024	SST-366	19.06.2024	AARTHI SCANS			167090								16717	150373	SBIN124191773093	
51	08.07.2024	SST-367	19.06.2024	AARTHI SCANS			85705								8573	77132	SBIN124191773099	
52	08.07.2024	SST-368	19.06.2024	AARTHI SCANS			2720								272	2448	SBIN124191770944	
53	08.07.2024	SST-370	19.06.2024	AGARWAL EYE HOSPITAL			23340								2335	21005	SBIN124191770408	
54	08.07.2024	SST-371	19.06.2024	C S I BELL PINS HOSPITAL			17243								1725	15518	136472832	
55	08.07.2024	SST-372	19.06.2024	LIFE LINE BLOOD BANK			50785								5081	45704	SBIN124191771494	
56	08.07.2024	SST-373	20.06.2024	SREE MOOKABIKA MEDICAL COLLEGE			874046								3210	870836	SBIN124191773089	
57	08.07.2024	SST-374	20.06.2024	SREE MOOKABIKA MEDICAL COLLEGE			31067								90	30977	SBIN124191772483	
58	08.07.2024	SST-375	20.06.2024	ARUNAS HEART CARE PRIVATE LIMITED			9315								932	8383	SBIN124191771495	
59	08.07.2024	SST-376	20.06.2024	ARUNAS HEART CARE PRIVATE LIMITED			38472								3850	34622	SBIN124191771490	



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60	08.07.2024	SST-377	20.06.2024	ARUNAS HEART CARE PRIVATE LIMITED			950								95	855	SBIN124191771484	
61	08.07.2024	SST-378	20.06.2024	ARUNAS HEART CARE PRIVATE LIMITED			950								95	855	SBIN124191773087	
62	08.07.2024	SST-379	20.06.2024	SHIFA HOSPITAL			496233								49640	446593	136420564	
63	08.07.2024	SST-380	20.06.2024	SHIFA HOSPITAL			101835								10188	91647	136423972	
64	08.07.2024	SST-381	26.06.2024	HOLY CROSS HOSPITAL	343261	26.06.2024	137722		13683			0	100		13783	123939	SBIN124191771489	
65	08.07.2024	SST-382	26.06.2024	HOLY CROSS HOSPITAL	343263	26.06.2024	350		35			0	0		35	315	SBIN124191772480	
66	08.07.2024	SST-383	26.06.2024	KIDNEY CARE CENTRE	344607	26.06.2024	30450		3033			0	13		3046	27404	SBIN124191773052	
67	08.07.2024	SST-384	26.06.2024	SUDHARSON PLATINUM HOSPITALS	344609	26.06.2024	242882		24215			0	81		24296	218586	SBIN124191770401	
68	08.07.2024	SST-385	26.06.2024	AARTHI SCANS	344612	26.06.2024	88845		8849			0	40		8889	79956	SBIN124191770405	
69	08.07.2024	SST-386	26.06.2024	AARTHI SCANS	344614	26.06.2024	198181		19740			0	87		19827	178354	SBIN124191773036	
70	08.07.2024	SST-387	26.06.2024	AARTHI SCANS	344615	26.06.2024	3895		388			0	2		390	3505	SBIN124191770944	
71	08.07.2024	SST-388	26.06.2024	LIFE LINE BLOOD BANK	344618	26.06.2024	24295		2416			0	15		2431	21864	SBIN124191771473	
74	11.07.2024	OB-224	08.07.2024	MS Johnson Controls-Hitachi Air Conditioning India Ltd	24TN/CHR/SI412	17.04.2024	213123					0			0	213123	SBIN524194761200	
75	11.07.2024	OB-225	08.07.2024	MS Johnson Controls-Hitachi Air Conditioning India Ltd	24TN/CHR/SI490	20.04.2024	187415					0			0	187415	SBIN524194761200	
76	11.07.2024	OB-226	08.07.2024	MS Johnson Controls-Hitachi Air Conditioning India Ltd	24TN/CHR/SI492	20.04.2024	261373								0	261373	SBIN524194761200	
77	11.07.2024	OB-227	08.07.2024	MS Johnson Controls-Hitachi Air Conditioning India Ltd	24TN/CHR/SI491	20.04.2024	102600								0	102600	SBIN524194761200	
78	11.07.2024	OB-221	08.07.2024	ARASAN Air Products Pvt Ltd	153/24-25	13.04.2024	2895				26	26			52	2843	SBIN524194761378	
79	11.07.2024	OB-228	08.07.2024	Industrial Security and Intelligence India private Limited	ISI/TN2324/1747	20.10.2023	2260			38	19	19			76	2184	SBIN524194761375	
80	11.07.2024	OB-229	08.07.2024	Industrial Security and Intelligence India private Limited	ISI/TN2324/02046	17.11.2023	2301			39	20	20			79	2222	SBIN524194761375	
81	11.07.2024	OB-230	08.07.2024	Industrial Security and Intelligence India private Limited	ISI/TN2324/02356	19.12.2023	2301			39	20	20			79	2222	SBIN524194761375	
82	11.07.2024	OB-231	08.07.2024	Industrial Security and Intelligence India private Limited	ISI/TN2324/02671	23.01.2024	2982			51	25	25			101	2881	SBIN524194761375	
83	11.07.2024	OB-232	08.07.2024	Industrial Security and Intelligence India private Limited	ISI/TN2324/00369	03.05.2024	566312			9599	4799	4799			19197	547115	SBIN524194761375	
84	11.07.2024	OB-233	08.07.2024	ADG Online Solutions Pvt Ltd	ADG/2024-25/103	12.06.2024	126397			2142			2142		4284	122113	SBIN524194761376	
85	12.07.2024	SB-460	04.07.2024	KAPL CHENNAI	MAS-2025I00765	27.05.2024	98220				877	877			1754	96466	SBIN124195993108	
86	12.07.2024	SB-462	05.07.2024	SRI CHAKRA ENTERPRISES	GEM44302305	10.06.2024	22403				200	200			400	22003	SBIN124195993283	
87	12.07.2024	SB-463	05.07.2024	SRI CHAKRA ENTERPRISES	GEM-44302642	10.06.2024	7199				61	61			122	7077	SBIN124195993283	
88	12.07.2024	SB-464	05.07.2024	SRI CHAKRA ENTERPRISES	GEM-44174301	05.06.2024	3600				31	31			62	3538	SBIN124195993283	
89	12.07.2024	SB-465	05.07.2024	SRIBALAJI ENTERPRISES	GEM-44409083	13.06.2024	3954					0			0	3954	SBIN124195993118	
90	12.07.2024	SB-466	05.07.2024	SRIBALAJI ENTERPRISES	GEM-44174075	05.06.2024	1900					0			0	1900	SBIN124195993118	



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91	12.07.2024	SB-467	05.07.2024	SRIBALAJI ENTERPRISES	GEM-44302007	10.06.2024	6800					0			0	6800	SBIN124195993118	
92	12.07.2024	SB-468	05.07.2024	NEXT ENTERPRISES	GEM-43444926	09.05.2024	13910					0	236		236	13674	SBIN124195994396	
93	12.07.2024	SB-469	05.07.2024	NEXT ENTERPRISES	GEM-43444807	09.05.2024	13990					0	237		237	13753	SBIN124195994396	
94	12.07.2024	SB-470	05.07.2024	KRISHNA ENTERPRISES - MUMBAI	GEM-43822183	23.05.2024	13951				118	118			236	13715	SBIN124195993284	
95	13.07.2024	SB-419	26.06.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/L-00120	31.05.2024	4468				40	40			80	4388	117170476	
96	13.07.2024	SB-420	28.06.2024	DR. REDDYS LABORATORIES LIMITED	INV5130624000294	04.06.2024	69253				618	618			1236	68017	SBIN224197843314	
97	13.07.2024	SB-421	28.06.2024	DR. REDDYS LABORATORIES LIMITED	OS3312506605	31.05.2024	283185				2697	2697			5394	277791	SBIN224197841391	
98	13.07.2024	SB-422	28.06.2024	DR. REDDYS LABORATORIES LIMITED	OS3312506606	31.05.2024	3687				33	33			66	3621	SBIN224197841391	
99	13.07.2024	SB-423	28.06.2024	DR. REDDYS LABORATORIES LIMITED	OS3312506607	31.05.2024	11847				106	106			212	11635	SBIN224197841391	
100	13.07.2024	SB-424	28.06.2024	OVERSEAS HEALTH CARE PVT LTD	PHRGST2425/2948	23.05.2024	2016					0	36		36	1980	SBIN224197841390	
101	13.07.2024	SB-425	28.06.2024	OVERSEAS HEALTH CARE PVT LTD	PHRGST2425/2947	23.05.2024	1865					0	33		33	1832	SBIN224197841390	
102	13.07.2024	SB-426	28.06.2024	CMG BIOTECH PVT LTD	UPINV24-25/2370	23.05.2024	52125					0	931		931	51194	SBIN224197841392	
103	13.07.2024	SB-427	28.06.2024	CMG BIOTECH PVT LTD	UPINV24-25/2307	21.05.2024	42741					0	763		763	41978	SBIN224197841392	
104	13.07.2024	SB-428	28.06.2024	MOREPEN LABORATORIES LIMITED	ICWVN0535	23.05.2024	6406					0	114		114	6292	SBIN224197843320	
107	13.07.2024	SB-429	28.06.2024	MOREPEN LABORATORIES LIMITED	ICWVN0536	23.05.2024	36064					0	644		644	35420	SBIN224197841383	
108	13.07.2024	SB-430	28.06.2024	GLENMARK PHARMACEUTICALS LTD	2009363467	27.05.2024	2503					0	45		45	2458	SBIN224197841386	
109	13.07.2024	SB-431	28.06.2024	GLENMARK PHARMACEUTICALS LTD	2026005537	27.05.2024	33230					0	593		593	32637	SBIN224197841386	
110	13.07.2024	SB-432	28.06.2024	GLENMARK PHARMACEUTICALS LTD	2009363612	28.05.2024	9968					0	178		178	9790	SBIN224197841386	
111	13.07.2024	SB-433	28.06.2024	GLENMARK PHARMACEUTICALS LTD	2026005541	27.05.2024	6689					0	119		119	6570	SBIN224197841386	
112	13.07.2024	SB-434	28.06.2024	GLENMARK PHARMACEUTICALS LTD	2009363701	29.05.2024	25046					0	447		447	24599	SBIN224197841386	
113	13.07.2024	SB-435	28.06.2024	MED MANOR ORGANICS PVT LTD	INS/RRK/31200386	21.05.2024	8165					0	146		146	8019	SBIN224197843295	
114	13.07.2024	SB-436	28.06.2024	MED MANOR ORGANICS PVT LTD	INS/RRK/31200402	24.05.2024	100800					0	1800		1800	99000	SBIN224197843295	
115	13.07.2024	SB-437	28.06.2024	MED MANOR ORGANICS PVT LTD	INS/RRK/31200403	24.05.2024	32256					0	576		576	31680	SBIN324197149190	
116	13.07.2024	SB-442	01.07.2024	MACLEODS PHARMACEUTICALS LTD	2.41601E+11	24.05.2024	44800	2688				0	800		3488	41312	296193402	
117	13.07.2024	SB-443	01.07.2024	MACLEODS PHARMACEUTICALS LTD	2.41601E+11	24.05.2024	44800	2688				0	800		3488	41312	296193402	
118	13.07.2024	SB-444	01.07.2024	MS.INTAS PHARMACEUTICALS LIMITED	GJ0124701058	23.05.2024	3337					0	60		60	3277	SBIN324197146232	
119	13.07.2024	SB-445	01.07.2024	MS.INTAS PHARMACEUTICALS LIMITED	GJ0124701343	31.05.2024	322392					0	5757		5757	316635	SBIN324197146232	
141	22.07.2024	SB-474	09.07.2024	ASEPTIC SYSTEMS BIO MEDICAL WASTE MANAGEMENT COMPANY			23600				200	200			400	23200	SBIN124205579678	
159	22.07.2024	SB-446	01.07.2024	TABLETS(INDIA) LIMITED	TG14124000584	30.05.2024	389088				3474	3474			6948	382140	195296498	



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160	22.07.2024	SB-447	01.07.2024	MESMER PHARMACEUTICALS	MPC/24/A/00632	01.06.2024	9408				84	84			168	9240	SBIN124205577298	
161	22.07.2024	SB-448	01.07.2024	NANZ MEDSCIENCE PHARMA PVT LTD	NZ24-25/0637	22.05.2024	6552					0	117		117	6435	SBIN124205580241	
162	22.07.2024	SB-449	01.07.2024	ACULIFE HEALTHCARE PVT LTD	9016027319	24.05.2024	58240					0	1040		1040	57200	SBIN124205577262	
163	22.07.2024	SB-450	01.07.2024	BAJAJ HEALTHCARE LIMITED	FLS242500672	28.05.2024	38636	2318				0	690		3008	35628	SBIN124205579290	
164	22.07.2024	SB-451	01.07.2024	BHARAT SERUMS AND VACCINES LIMITED	9005074207	31.05.2024	101741				908	908			1816	99925	SBIN124205580248	
165	22.07.2024	SB-452	01.07.2024	EAST INDIA PHARMACEUTICALS WORKS LTD	MDS24-25NT/00241	30.05.2024	5275	317			47	47			411	4864	SBIN124205577259	
166	22.07.2024	SB-453	01.07.2024	NABROS PHARMA PVT LTD	KHD/052/24-25	23.05.2024	29120					0	520		520	28600	SBIN124205580213	
167	22.07.2024	SB-454	01.07.2024	USV PRIVATE LTD	1405100618	23.05.2024	62888				562	562			1124	61764	SBIN124205575911	
168	22.07.2024	SB-455	01.07.2024	UNIMARCK PHARMA INDIA LIMITED	UGGI/24-25/00206	27.05.2024	486					0	9		9	477	SBIN124205577267	
169	22.07.2024	SB-456	01.07.2024	SERVIER INDIA PRIVATE LIMITED	MUM25I0894	21.05.2024	16195					0	289		289	15906	SBIN124205580195	
170	22.07.2024	SB-457	01.07.2024	ZIM LABORATORIES LTD	24AG00100	24.05.2024	206640					0	3690		3690	202950	SBIN124205577201	
171	22.07.2024	SB-458	01.07.2024	BOEHRINGER INGELHEIM INDIA PVT LTD	2.72401E+11	21.05.2024	1066800	1				0	19050		19051	1047749	FAIL	Transferred to other office. As per the instructions of the MS cancelled the e-payorders .ONLY TDS 10% AND GST PAID
172	22.07.2024	SB-459	01.07.2024	AMOGH PHARMACEUTICALS PVT LTD	A000566	03.06.2024	23184	464				0	414		878	22306	SBIN124205575872	
173	22.07.2024	SB-471	06.07.2024	VISCO SURGICALS	1182	31.05.2024	3584				32	32			64	3520	SBIN124205579291	
174	22.07.2024	SB-473	06.07.2024	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL/2024-25/0495	04.06.2024	21184					0	404		404	20780	194570894	
175	22.07.2024	SB-472	06.07.2024	BIO TECH CHENNAI	BT/23-24/685	04.06.2024	25473				227	227			454	25019	195267533	
176	22.07.2024	OB-239	04.07.2024	GALAXY PRINTOGRAPH	C137	04.07.2024	24440			489		0			489	23951	SBIN124205580199	
177	22.07.2024	OB-241	11.07.2024	ALERT SECURITY SERVICES DATA ENTRY OPERATOR - MAY 2024	862	22.06.2024	187764			3182	1591	1591			6364	181400	SBIN124205575887	
178	22.07.2024	OB-242	11.07.2024	JOHNSON LIFTS PVT LTD	TN18052400023	07.06.2024	3696			63	31	31			125	3571	SBIN124205577971	
179	22.07.2024	OB-243	11.07.2024	JOHNSON LIFTS PVT LTD	TN18052400024	07.06.2024	88800			1505	753	753			3011	85789	SBIN124205703734	
180	22.07.2024	OB-249	12.07.2024	ALERT SECURITY SERVICES HOUSE KEEPING SERVICES - APR 2024	537	20.05.2024	489886			8303	4152	4152			16607	473279	SBIN124205703742	
181	22.07.2024	OB-250	12.07.2024	ALERT SECURITY SERVICES - ARREAR PAYMENT OF HOUSE KEEPING SER APR-22 TO SEPT 22	3109	23.01.2024	160186			2715	1358	1358			5431	154755	SBIN124205703742	
182	22.07.2024	OB-251	12.07.2024	ALERT SECURITY SERVICES - ARREAR PAYMENT OF HOUSE KEEPING SEVICES - OCT 22 TO MAR 23	3110	23.01.2024	205231			3478	1739	1739			6956	198275	SBIN124205703742	
190	22.07.2024	OB-252	12.07.2024	ALERT SECURITY SERVICES - ARREAR PAYMENT OF HOUSE KEEPING SERVICES APR 22 TO AUG -23	3111	23.01.2024	251179			4257	2129	2129			8515	242664	SBIN124205703665	
191	22.07.2024	OB-253	12.07.2024	FIRSTMAN MANAGEMENT SERVICES PVT LTD PARAMEDICAL AND NURSING STAFFS MAY 2024	2024-25/TN/871	01.06.2024	2558016			43356	21678	21678			86712	2471304	FAIL	Transferred to other office. As per the instructions of the MS cancelled the e-payorders .ONLY TDS 10% AND GST PAID
192	22.07.2024	OB-258	13.07.2024	DRAEGER INDIA PVT LTD	MH/SE/05-24/0004	17.05.2024	147500			2500	1250	1250			5000	142500	SBIN124205701851	



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SALAI STREET, VANNARPETTAI, TIRUNELVELI – 627 003



Web site: www.esic.nic.in Phone : 0462 - 2502199
E-mail: ms-tirunelveli@esic.nic.in Fax: 0462- 2502399

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193	22.07.2024	SST-401	01.07.2024	EYE FOUNDATION LIMITED	345640	01.07.2024	1445		144			0	1		145	1300	SBIN124205581733	
194	22.07.2024	SST-402	01.07.2024	ARUNAS HEART CARE PRIVATE LIMITED	345644	01.07.2024	230356		23009			0	30		23039	207317	SBIN124205581763	
195	22.07.2024	SST-405	01.07.2024	AARTHI SCANS	346750	06.07.2024	195156		19438			0	87		19525	175631	SBIN124205581741	
196	22.07.2024	SST-406	06.07.2024	AARTHI SCANS	346753	06.07.2024	80290		8000			0	32		8032	72258	SBIN124205581697	
197	22.07.2024	SST-407	06.07.2024	AARTHI SCANS	346755	06.07.2024	4254		423			0	2		425	3829	SBIN124205581753	
198	22.07.2024	SST-408	06.07.2024	AARTHI SCANS	346758	06.07.2024	880		88			0	0		88	792	SBIN124205581668	
199	22.07.2024	SST-389	01.07.2024	KIDNEY CARE CENTRE	345606	01.07.2024	272857		27190			0	107		27297	245560	SBIN124205581728	
200	22.07.2024	SST-394	01.07.2024	ANDERSON DIIAGNOSTIC SERVICES	345621	01.07.2024	4050		403			0	2		405	3645	SBIN124205581674	
201	22.07.2024	SST-393	01.07.2024	ANDERSON DIIAGNOSTIC SERVICES	345620	01.07.2024	619		61			0	0		61	558	SBIN124205581682	
202	22.07.2024	SST-392	01.07.2024	ANDERSON DIIAGNOSTIC SERVICES	345616	01.07.2024	338		33			0	0		33	305	SBIN124205581724	
203	22.07.2024	SST-391	01.07.2024	ANDERSON DIIAGNOSTIC SERVICES	345615	01.07.2024	84881		8436			0	59		8495	76386	SBIN124205581691	
204	22.07.2024	SST-390	01.07.2024	KIDNEY CARE CENTRE	345609	01.07.2024	98758		9862			0	15		9877	88881	SBIN124205703690	
205	22.07.2024	SST-395	01.07.2024	HOLY CROSS HOSPITAL	345624	01.07.2024	23877		2372			0	17		2389	21488	SBIN124205703758	
206	22.07.2024	SST-397	01.07.2024	SREE MOOKABIKA MEDICAL COLLEGE	345629	01.07.2024	3541		7			0	1		8	3533	SBIN124205703780	
207	22.07.2024	SST-398	01.07.2024	SREE MOOKABIKA MEDICAL COLLEGE	345631	01.07.2024	14584		55			0	11		66	14518	SBIN124205703812	
208	22.07.2024	SST-399	01.07.2024	EYE FOUNDATION LIMITED	345634	01.07.2024	46632		4643			0	22		4665	41967	SBIN124205703771	
209	22.07.2024	SST-400	01.07.2024	EYE FOUNDATION LIMITED	345639	01.07.2024	22040		2195			0	11		2206	19834	SBIN124205703789	
210	22.07.2024	SST-396	01.07.2024	SREE MOOKABIKA MEDICAL COLLEGE	345628	01.07.2024	2291556		2673			0	535		3208	2288348	FAIL	Transferred to other office. As per the instructions of the MS cancelled the e-payorders ONLY TDS 10 % AND GST PAID
217	23.07.2024	SB-486	13.07.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/C-00076	07.06.2024	88897				794	794			1588	87309	253535507	
218	23.07.2024	SB-487	13.07.2024	BENGAL CHEMICALS PHARMACEUTICALS LTD	CHE-SI/100/24-25	13.06.2024	49119				439	439			878	48241	SBIN224206903993	
219	23.07.2024	SB-490	19.07.2024	TETRAMED SURGICALS	3166/24-25	01.06.2024	22890				218	218			436	22454	253564843	
220	23.07.2024	SB-491	13.07.2024	TETRAMED SURGICALS	2849/24-25	25.05.2024	11288				108	108			216	11072	253564843	
221	23.07.2024	SB-492	13.07.2024	TETRAMED SURGICALS	2850/24-25	25.05.2024	11445				109	109			218	11227	253564843	



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E-mail: ms-tirunelveli@esic.nic.in

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222	23.07.2024	SB-493	13.07.2024	TETRAMED SURGICALS	3164/24-25	01.06.2024	10238				98	98			196	10042	253564843	
223	23.07.2024	SB-494	13.07.2024	TETRAMED SURGICALS	3165/24-25	01.06.2024	9975				95	95			190	9785	253564843	
224	23.07.2024	SB-495	13.07.2024	TETRAMED SURGICALS	3163/24-25	01.06.2024	16590				158	158			316	16274	253564843	
225	23.07.2024	SB-497	13.07.2024	BIO DIAGNOSIS	BD/24-25/1028	24.06.2024	52141				497	497			994	51147	252851920	
226	23.07.2024	SB-498	13.07.2024	BIO DIAGNOSIS	BD/24-25/853	10.06.2024	28350				270	270			540	27810	252851920	
227	23.07.2024	SB-499	13.07.2024	BIO DIAGNOSIS	BD/24-25/934	17.06.2024	61549				586	586			1172	60377	252804675	
228	23.07.2024	SB-500	13.07.2024	BIO DIAGNOSIS	BD/24-25/936	17.06.2024	69310				619	619			1238	68072	252804675	
229	23.07.2024	SB-501	15.07.2024	R S ENTERPRISES	SB-24-40	30.05.2024	24265	1				0	462		463	23802	SBIN224206904029	
230	23.07.2024	SB-502	15.07.2024	ESTEEM SCIENTIFIC PRODUCTS	ES/24-25/519	14.06.2024	23520				210	210			420	23100	SBIN224206904019	
231	23.07.2024	SB-503	15.07.2024	VISCO SURGICALS	1329	07.06.2024	12130				108	108			216	11914	SBIN224206904013	
232	23.07.2024	SB-504	15.07.2024	VISCO SURGICALS	1330	07.06.2024	400				3	3			6	394	SBIN224206904013	
233	23.07.2024	SB-505	15.07.2024	VISCO SURGICALS	1352	08.06.2024	8156				73	73			146	8010	SBIN224206904013	
234	23.07.2024	SB-506	15.07.2024	INDIA MEDTRONIC PVT LTD	7310288232	31.05.2024	151200				1350	1350			2700	148500	SBIN224206904038	
235	23.07.2024	SB-507	15.07.2024	VIRAL SURGICAL TRADERS	GTD-00844	15.05.2024	4596					0	82		82	4514	SBIN224206902863	
236	23.07.2024	SB-508	15.07.2024	THE ADVANCED MEDICAL SYSTEMS INC	AMSK-0537	23.05.2024	24950				223	223			446	24504	SBIN224206902799	
237	23.07.2024	SB-509	15.07.2024	HEALTHIUM MEDTECH LIMITED	1011025517	23.05.2024	14280				128	128			256	14024	SBIN224206904109	
238	23.07.2024	SB-510	15.07.2024	SATYAM SURGICAL	A/24-25/0291	27.05.2024	16555					0	296		296	16259	SBIN224206904061	
239	23.07.2024	SB-511	15.07.2024	ADITYA HEALTH CARE	A-0230-2024/25	30.05.2024	24500					0			0	24500	SBIN224206904084	
240	23.07.2024	SB-512	15.07.2024	INFINITI INTERNATIONAL	IN/63	29.05.2024	125000					0	2381		2381	122619	SBIN224206904001	
241	23.07.2024	OB-262	31.05.2024	ASEPTIC SYSTEMS BIO MEDICAL WASTE MANAGEMENT COMPANY - MAY 24	ASB/75704/AI	31.05.2024	121724			2174	1087	1087			4348	117376	SBIN224206902872	
242	23.07.2024	OB-263	02.04.2024	INDUSTRIAL SECURITY AND INTELLIGENCE INDIA PRIVATE LIMITED - MAR 2024	ISI/TN2425/00083	02.04.2024	17318					0			0	17318	SBIN224206904041	
243	23.07.2024	OB-264	16.07.2024	INDUSTRIAL SECURITY AND INTELLIGENCE INDIA PRIVATE LIMITED - MAR 2024	ISI/TN2425/00665	01.06.2024	566635			9604	4802	4802			19208	547427	SBIN224206904041	
244	23.07.2024	OB-265	16.07.2024	RAMSONS GARMENT FINISHING EQUIPMENTS PVT LTD	TPR/URD/LB-24-25-15	15.06.2024	19529				166	166			332	19197	SBIN224206904048	



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245	24.07.2024	OB-266	16.07.2024	RAMSONS GARMENT FINISHING EQUIPMENTS PVT LTD	TPR/URD/LB-24-25-10	15.06.2024	5000				42	42			84	4916	SBIN224206904048	
261	25.07.2024	SB-513	16.07.2024	BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	MH2411101976	13.06.2024	242	24				0	4		28	214	SBIN524208229174	
262	25.07.2024	SB-514	16.07.2024	BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	MH2411101975	13.06.2024	11227	449				0	214		663	10564	SBIN524208229174	
263	25.07.2024	SB-515	16.07.2024	BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	MH2411101775	06.06.2024	15967					0	285		285	15682	SBIN524208229174	
264	25.07.2024	SB-516	16.07.2024	BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	MH2411101769	06.06.2024	18144					0	324		324	17820	SBIN524208229174	
265	25.07.2024	SB-517	16.07.2024	BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	MH2411101770	06.06.2024	8064					0	144		144	7920	SBIN524208229174	
266	25.07.2024	SB-518	16.07.2024	COSMAS RESEARCH LAB LTD	COSMAS/ZIR/71	12.06.2024	7526					0	134		134	7392	SBIN524208227648	
267	25.07.2024	SB-519	16.07.2024	COSMAS RESEARCH LAB LTD	COSMAS/ZIR/73	12.06.2024	44464					0	794		794	43670	SBIN524208227648	
268	25.07.2024	SB-520	16.07.2024	COSMAS RESEARCH LAB LTD	COSMAS/ZIR/72	12.06.2024	16789					0	300		300	16489	SBIN524208227648	
269	25.07.2024	SB-521	16.07.2024	COSMAS RESEARCH LAB LTD	COSMAS/ZIR/66	07.06.2024	48608					0	868		868	47740	SBIN524208227648	
270	25.07.2024	SB-522	16.07.2024	SAMARTH LIFE SCIENCE PVT LTD	2SL2425/GIS00918	09.06.2024	1109	111				0	20		131	978	SBIN524208225657	
271	25.07.2024	SB-523	16.07.2024	SAMARTH LIFE SCIENCE PVT LTD	1SL2425/GIS00610	17.06.2024	1683					0	30		30	1653	SBIN524208229163	
272	25.07.2024	SB-524	16.07.2024	SAMARTH LIFE SCIENCE PVT LTD	1SL2425/GIS00611	17.06.2024	441					0	8		8	433	SBIN524208229163	
273	25.07.2024	SB-525	16.07.2024	AJANTA PHARMA LTD	1.91001E+11	10.06.2024	1165					0	21		21	1144	SBIN524208229156	
274	25.07.2024	SB-526	16.07.2024	AJANTA PHARMA LTD	2.71001E+11	12.06.2024	22203					0	396		396	21807	SBIN524208229156	
275	25.07.2024	SB-527	16.07.2024	INTAS PHARMACEUTICALS LIMITED	GJ0124701383	10.06.2024	8057					0	144		144	7913	SBIN524208229168	
276	25.07.2024	SB-528	16.07.2024	INTAS PHARMACEUTICALS LIMITED	GJ0124701382	10.06.2024	56268					0	1073		1073	55195	SBIN524208229168	
277	25.07.2024	SB-529	16.07.2024	BHARAT SERUMS AND VACCINES LIMITED	9005074289	10.06.2024	67827				606	606			1212	66615	SBIN524208227643	
278	25.07.2024	SB-530	16.07.2024	BHARAT SERUMS AND VACCINES LIMITED	9005074423	20.06.2024	38304				342	342			684	37620	SBIN524208227643	
279	25.07.2024	SB-531	16.07.2024	BIOCON BIOLOGICS INDIA LIMITED	BI2465100026	18.06.2024	235200				2100	2100			4200	231000	SBIN524208227636	
280	25.07.2024	SB-532	16.07.2024	BIOCON BIOLOGICS INDIA LIMITED	BI2465100024	13.06.2024	188160	7526			1680	1680			10886	177274	SBIN524208227636	
281	25.07.2024	SB-533	16.07.2024	GOLDWIN MEDICARE LIMITED	U1/24-5/0170	28.05.2024	3122					0	56		56	3066	SBIN524208227667	
282	25.07.2024	SB-534	16.07.2024	MIDAS- CARE PHARMACEUTICALS PVT LTD	MWL/TI2425/627	15.06.2024	284390					0	5078		5078	279312	SBIN524208227706	



தொழிலாளர் அரசு காப்பீட்டுக் கமிஷனத்தின்
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தொழில் மற்றும் சலுகைகள் கமிஷன், இந்திய அரசு
श्रम एवं रोजगार मंत्रालय, भारत सरकार
Ministry of Labour & Employment, Govt. of India
சமூக நலத் துறை, வண்ணாரப்பேட்டை, திருநெல்வேலி - 627 003
साली स्ट्रीटए वन्नारपेट्टे, तिरुनेलवेली - 627 003
SALAI STREET, VANNARPETTAI, TIRUNELVELI - 627 003



Web site: www.esic.nic.in
E-mail: ms-tirunelveli@esic.nic.in

Phone : 0462 - 2502199
Fax: 0462- 2502399

Voucher No.	Voucher Date	Bill No.	Date of Bill	Name of the Party	Invoice No.	Invoice date	Gross amount	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	DEDUCTION	Net amount	UTR No.	REMARKS
283	25.07.2024	SB-535	16.07.2024	SWISS PARENTERALS LTD	SPB1D250170	19.06.2024	32944					0	628		628	32316	SBIN524208226959	
284	25.07.2024	SB-536	16.07.2024	SUN PHARMA LABORATORIES LTD	SL2433000164	18.06.2024	26790	2679			239	239			3157	23633	SBIN524208226948	
285	25.07.2024	SB-537	16.07.2024	TIRUPATI MEDICARELTD	IN1010000452	10.06.2024	3185					0	57		57	3128	SBIN524208226954	
286	25.07.2024	SB-538	16.07.2024	LUPIN LTD	5230275600	18.06.2024	4565				41	41			82	4483	SBIN524208229236	
287	25.07.2024	SB-539	16.07.2024	RIVPRA FORMULATION PVT LTD	RFPL/24-25/1939	07.06.2024	1445	145				0	26		171	1274	SBIN524208226402	
288	25.07.2024	SB-540	16.07.2024	BAJAJ HEALTHCARE LIMITED	FLS242500885	07.06.2024	16800	1344				0	300		1644	15156	SBIN524208227665	
289	25.07.2024	SB-541	16.07.2024	MICRON PHARMACEUTICALS	242501577	06.06.2024	20160					0	360		360	19800	SBIN524208226956	
290	25.07.2024	SB-542	16.07.2024	HAB PHARMACEUTICALS AND RESEARCH LIMITED	TRD/D/24/1754	05.06.2024	3293					0	59		59	3234	FAIL	ACCOUNT CLOSED.RETURNED FROM BANK
291	25.07.2024	SB-543	16.07.2024	WINDLAS BIOTECH PRIVATE LIMITED	G/MKT/24-25/0382	31.05.2024	50400					0	900		900	49500	SBIN524208226944	
292	25.07.2024	SB-544	16.07.2024	GLENMARK PHARMACEUTICALS LTD	2026005623	31.05.2024	7610					0	136		136	7474	SBIN524208228599	
293	25.07.2024	SB-545	16.07.2024	CMG BIOTECH PVT LTD	UPINV24-25/2752	31.05.2024	1302					0	25		25	1277	SBIN524208226952	
294	25.07.2024	SB-546	16.07.2024	OVERSEAS HEALTH CARE PVT LTD	PHRGST2425/3412	30.05.2024	161280					0	2880		2880	158400	SBIN524208226384	
295	25.07.2024	SB-547	16.07.2024	TABLETS (INDIA) LIMITED	TG14I24000596	07.06.2024	21482				192	192			384	21098	257308846	
296	25.07.2024	SB-548	16.07.2024	ALPA LABORATORIES LTD	AM12425/GIS00542	03.06.2024	19392					0	346		346	19046	SBIN524208226779	
297	25.07.2024	SB-476	12.07.2024	BHARATHI MEDICAL	ESI-2425-17	11.06.2024	10562				101	101			202	10360	SBIN524208227631	
298	25.07.2024	SB-477	12.07.2024	BHARATHI MEDICAL	ESI-2425-18	13.06.2024	48290				433	433			866	47424	SBIN524208227631	
299	25.07.2024	SB-478	12.07.2024	BHARATHI MEDICAL	ESI-2425-19	13.06.2024	247				2	2			4	243	SBIN524208227631	
300	25.07.2024	SB-479	12.07.2024	BHARATHI MEDICAL	ESI-2425-20	13.06.2024	4917				46	46			92	4825	SBIN524208227631	
301	25.07.2024	SB-480	12.07.2024	BHARATHI MEDICAL	ESI-2425-21	20.06.2024	3698				33	33			66	3632	SBIN524208226946	
302	25.07.2024	SB-481	12.07.2024	BHARATHI MEDICAL	ESI-2425-22	21.06.2024	40578				362	362			724	39854	SBIN524208226946	
303	25.07.2024	SB-482	12.07.2024	BHARATHI MEDICAL	ESI-2425-23	24.06.2024	42449				380	380			760	41689	SBIN524208226946	
304	25.07.2024	SB-483	12.07.2024	BHARATHI MEDICAL	ESI-2425-24	24.06.2024	1625				15	15			30	1595	SBIN524208226946	
305	25.07.2024	SB-484	12.07.2024	PREM PHARMA AGENCY	PPA/B/24-25/366	29.05.2024	22791				203	203			406	22385	257358589	
306	25.07.2024	SB-485	12.07.2024	PREM PHARMA AGENCY	PPA/B/24-25/492	17.06.2024	22791				203	203			406	22385	257358589	
307	25.07.2024	SB-551	22.07.2024	BREATHE SUPPORT SYSTEM	BSS/158	03.06.2024	16725				142	142			284	16441	SBIN524208227661	



கொழிவாளர் அரக காப்பீட்டுக் கமக மருத்துவமனை
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308	25.07.2024	SB-552	22.07.2024	MY TRADERS	G-0407/24-25	27.05.2024	5507				49	49			98	5409	SBIN524208227703	
309	25.07.2024	SB-553	22.07.2024	MY TRADERS	G-0630/24-25	24.06.2024	22400				190	190			380	22020	SBIN524208227703	
310	25.07.2024	SB-554	22.07.2024	BLUE NEEM MEDICAL DEVICES PVT LTD	BMD2425/1183	14.06.2024	6300					0	113		113	6187	SBIN524208229263	
311	25.07.2024	SB-555	22.07.2024	SARVAANG SOLUTIONS	SS/24-25/I-30	29.05.2024	17500					0	313		313	17187	SBIN224211537201	
312	25.07.2024	SB-556	22.07.2024	SARVAANG SOLUTIONS	SS/24-25/I-29	29.05.2024	22500					0	402		402	22098	SBIN224211537201	
313	25.07.2024	OB-277	19.07.2024	S S TRAVELS - JUNE 2024	SST/ESI/TIR/04	05.07.2024	42075			790	395	395			1580	40495	SBIN224211537187	
314	25.07.2024	OB-279	19.07.2024	HELPING FAST CABS AMBULANCE - JUNE 2024	HFCS/073/2024-25	30.06.2024	91272			1825		0			1825	89447	SBIN224211537181	
315	25.07.2024	OB-283	22.07.2024	ALERT SECURITY SERVICES - RELEASE OF PROFESSIONAL TAX - OCT 2023	2322	15.11.2024	2080					0			0	2080	SBIN224211541264	
316	25.07.2024	OB-285	17.05.2024	CROSSFIELDS WATER PURIFIERS	ICRNO.G/24-25/000400	17.05.2024	320164				2713	2713			5426	314738	SBIN224211537213	
323	27.07.2024	OB-309	26.07.2024	MS FIRSTMAN Management Services private Limited, Para and nurses paymentMAY-24	2024-25/TN/871	01.06.2024	2471304					0			0	2471304	SBIN224211537164	
324	26.07.2024	OB-310	26.07.2024	SREE MOOKAMBIGAI MEDICAL COLLEGE HOSPITAL	SID no:345628	01.07.2024	2260013					0			0	2260013	SBIN224211536785	
327	30.07.2024	SB-584	26.07.2024	AASHIRWAD SALES2	337	11.06.2024	23990					0	407		407	23583	SBIN524213987341	