



क.रा.बी.नि
E.S.I.C

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



सत्यमेव जयते

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 July-2021

Voucher No	Voucher Date	Party Name	Gross	Penalty	TDS 10%	TDS1%1.5 %&2%	CGST	SGST	IGST	Net
1	02.07.2021	ALERT SECURITY SERVICE	511203.00	0.00	0.00	8664.00	4332.00	4332.00	0.00	493875.00
2	02.07.2021	VENKATESH M SECURITY AGENCY	578616.00	0.00	0.00	4904.00	4904.00	4904.00	0.00	563904.00
32	06.07.2021	TABLETS (I) LTD	259392.00	0.00	0.00	0.00	2316.00	2316.00	0.00	254760.00
33	06.07.2021	NOVO NORDISK INDIA PVT LTD	156710.00	0.00	0.00	0.00	0.00	0.00	2985.00	153725.00
34	06.07.2021	GLENMARK PHARMACEUTICALS LTD	5174.00	0.00	0.00	0.00	0.00	0.00	92.00	5082.00
35	06.07.2021	GLAXOSMITHKLINE PHARMACEUTICALS LTD	2016.00	0.00	0.00	0.00	18.00	18.00	0.00	1980.00

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56	06.07.2021	CIPLA LTD	7699.00	0.00	0.00	0.00	69.00	69.00	0.00	7561.00
57	06.07.2021	CIPLA LTD	1982.00	0.00	0.00	0.00	18.00	18.00	0.00	1946.00
58	06.07.2021	ABBOTT HEALTH CARE PVT LTD	7258.00	0.00	0.00	0.00	65.00	65.00	0.00	7128.00
59	06.07.2021	INDUCARE PHARMA PVT TLD	30947.00	1.00	0.00	0.00	0.00	0.00	568.00	30378.00
60	06.07.2021	WOCKHARDT LTD	217896.00	8716.00	0.00	0.00	1946.00	1946.00	0.00	205288.00
61	06.07.2021	PSYCHOTROPICS INDIA LTD	9610.00	0.00	0.00	0.00	0.00	0.00	172.00	9438.00
62	06.07.2021	PSYCHOTROPICS INDIA LTD	14750.00	295.00	0.00	0.00	0.00	0.00	263.00	14192.00
63	06.07.2021	ASTRAZENECA PHARMA INDIA LIMITED	174895.00	0.00	0.00	0.00	1562.00	1562.00	0.00	171771.00
64	06.07.2021	ELI LILLY AND COMPANY (INDIA) PVT LTD	186585.00	0.00	0.00	0.00	1777.00	1777.00	0.00	183031.00
65	06.07.2021	MS.INTAS PHARMACURICALS	52039.00	0.00	0.00	0.00	0.00	0.00	929.00	51110.00
66	06.07.2021	FRESENUS KABI INDIA PVT LTD	161280.00	0.00	0.00	0.00	0.00	0.00	2880.00	158400.00
67	06.07.2021	MS.INTAS PHARMACURICALS	41916.00	0.00	0.00	0.00	0.00	0.00	798.00	41118.00
68	06.07.2021	HAB PHARMACUTICALS AND RESEARCH LTD	40320.00	0.00	0.00	0.00	0.00	0.00	720.00	39600.00
69	06.07.2021	HAB PHARMACUTICALS AND RESEARCH LTD	1693.00	0.00	0.00	0.00	0.00	0.00	30.00	1663.00
70	06.07.2021	HAB PHARMACUTICALS AND RESEARCH LTD	26600.00	0.00	0.00	0.00	0.00	0.00	475.00	26125.00
71	06.07.2021	CIPLA LTD	15398.00	0.00	0.00	0.00	137.00	137.00	0.00	15124.00
72	06.07.2021	ZIM LABORATORIES LTD	10920.00	437.00	0.00	0.00	0.00	0.00	195.00	10288.00
73	06.07.2021	BOEHRINGER INGELHEIM INDIA PVT LTD	27999.00	0.00	0.00	0.00	0.00	0.00	500.00	27499.00
74	06.07.2021	MY TRADERS	248000.00	0.00	0.00	0.00	2362.00	2362.00	0.00	243276.00
75	06.07.2021	BHARATHI MEDICAL	194188.00	0.00	0.00	0.00	1750.00	1750.00	0.00	190688.00

76	06.07.2021	CHETAK ENTERPRISES	11111.00	0.00	0.00	0.00	0.00	0.00	0.00	11111.00
77	06.07.2021	VELO Cis SYSTEMS PVT LTD	93398.00	895.00	0.00	1583.00	0.00	0.00	1583.00	89337.00
91	06.07.2021	MUTHUVINAYAGAM S.PROP OF MS. NELLAI MINERAL WATER TVL	42450.00	0.00	0.00	0.00	0.00	0.00	0.00	42450.00
94	08.07.2021	GALAXY HSOPITAL	103743.00	0.00	10334.00	0.00	0.00	0.00	44.00	93365.00
95	08.07.2021	KIDNEY CARE CENTRE	87599.00	0.00	8726.00	0.00	0.00	0.00	37.00	78836.00
96	08.07.2021	KIDNEY CARE CENTRE	542273.00	0.00	54020.00	0.00	0.00	0.00	230.00	488023.00
97	08.07.2021	AGARWAL EYE HOSPITAL	17781.00	0.00	1771.00	0.00	0.00	0.00	8.00	16002.00
98	08.07.2021	HOLY CROSS HOSPITAL	12744.00	0.00	1267.00	0.00	0.00	0.00	7.00	11470.00
99	08.07.2021	AARTHI SCANS	6785.00	0.00	675.00	0.00	0.00	0.00	4.00	6106.00
100	08.07.2021	KIDNEY CARE CENTRE	171663.00	0.00	17090.00	0.00	0.00	0.00	87.00	154486.00
101	08.07.2021	GALAXY HSOPITAL	327740.00	0.00	32719.00	0.00	0.00	0.00	60.00	294961.00
102	08.07.2021	AARTHI SCANS	4817.00	0.00	479.00	0.00	0.00	0.00	3.00	4335.00
103	08.07.2021	AARTHI SCANS	207729.00	0.00	20689.00	0.00	0.00	0.00	105.00	186935.00
104	08.07.2021	AARTHI SCANS	23801.00	0.00	2367.00	0.00	0.00	0.00	14.00	21420.00
105	08.07.2021	AARTHI SCANS	3944.00	0.00	392.00	0.00	0.00	0.00	2.00	3550.00
110	08.07.2021	MUTHU CABS	27000.00	0.00	0.00	270.00	0.00	0.00	0.00	26730.00
112	09.07.2021	GALAXY HSOPITAL	1080.00	0.00	105.00	0.00	0.00	0.00	2.00	973.00
113	09.07.2021	GALAXY HSOPITAL	9315.00	0.00	929.00	0.00	0.00	0.00	4.00	8382.00
114	09.07.2021	HOLY CROSS HOSPITAL	96213.00	0.00	9565.00	0.00	0.00	0.00	62.00	86586.00
115	09.07.2021	AARTHI SCANS	318223.00	0.00	31650.00	0.00	0.00	0.00	194.00	286379.00
116	09.07.2021	AARTHI SCANS	30789.00	0.00	3062.00	0.00	0.00	0.00	18.00	27709.00

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138	09.07.2021	PSYCHOTROPICS INDIA LTD	23184.00	464.00	0.00	0.00	0.00	0.00	414.00	22306.00
139	09.07.2021	ABBOTT HEALTH CARE PVT LTD	1361.00	0.00	0.00	0.00	12.00	12.00	0.00	1337.00
140	09.07.2021	ABBOTT HEALTH CARE PVT LTD	5801.00	0.00	0.00	0.00	52.00	52.00	0.00	5697.00
141	09.07.2021	TABLETS (I) LTD	83440.00	0.00	0.00	0.00	745.00	745.00	0.00	81950.00
142	09.07.2021	SERIDA PHARMACEUTICALS INDIA PVT LTD	243600.00	0.00	0.00	0.00	0.00	0.00	4350.00	239250.00
143	09.07.2021	OVERSEAS HEALTH CARE PVT LTD	4368.00	0.00	0.00	0.00	0.00	0.00	78.00	4290.00
144	09.07.2021	GALPHA LABORATORIES LTD	23912.00	0.00	0.00	0.00	0.00	0.00	427.00	23485.00
145	09.07.2021	GALPHA LABORATORIES LTD	11760.00	0.00	0.00	0.00	0.00	0.00	210.00	11550.00
146	09.07.2021	EMCURE PHARMACEUTICALS LTD	133728.00	5349.00	0.00	0.00	1194.00	1194.00	0.00	125991.00
147	09.07.2021	LUPIN LTD	1389.00	56.00	0.00	0.00	12.00	12.00	0.00	1309.00
148	09.07.2021	LUPIN LTD	18910.00	756.00	0.00	0.00	169.00	169.00	0.00	17816.00
149	09.07.2021	ASTRAZENECA PHARMA INDIA LIMITED	11609.00	0.00	0.00	0.00	104.00	104.00	0.00	11401.00
150	09.07.2021	VERVE HUMAN CARE LABORATORIES	347.00	0.00	0.00	0.00	0.00	0.00	6.00	341.00
151	09.07.2021	CORONA REMEDIES PVT LTD	51072.00	5107.00	0.00	0.00	0.00	0.00	912.00	45053.00
152	09.07.2021	NOVO NORDISK INDIA PVT LTD	195888.00	0.00	0.00	0.00	0.00	0.00	3731.00	192157.00
153	09.07.2021	AJANTA PHARMA LTD	28000.00	1120.00	0.00	0.00	0.00	0.00	500.00	26380.00
154	09.07.2021	TABLETS (I) LTD	39116.00	0.00	0.00	0.00	349.00	349.00	0.00	38418.00
155	09.07.2021	EMCURE PHARMACEUTICALS LTD	3293.00	0.00	0.00	0.00	29.00	29.00	0.00	3235.00
156	09.07.2021	VERVE HUMAN CARE LABORATORIES	4183.00	0.00	0.00	0.00	0.00	0.00	75.00	4108.00
157	09.07.2021	BEST SURGICALS	24752.00	0.00	0.00	0.00	221.00	221.00	0.00	24310.00
158	09.07.2021	VISCO SURGICALS	115931.00	0.00	0.00	0.00	1035.00	1035.00	0.00	113861.00

159	09.07.2021	THE TIRUNELVELI DISTRICT CONSUMERS CO OPERATIVE WHOLESALE STORE LTD	364740.00	0.00	0.00	0.00	3262.00	3262.00	0.00	358216.00
170	10.07.2021	ESQUIRE SURGICALS CHENNAI	57963.00	0.00	0.00	0.00	552.00	552.00	0.00	56859.00
171	10.07.2021	ASEPTIC SYSTEM BIO MEDICAL WASTE MANAGEMENT COMPANY	88500.00	0.00	0.00	1770.00	0.00	0.00	0.00	86730.00
172	10.07.2021	ESQUIRE SURGICALS CHENNAI	40562.00	0.00	0.00	0.00	386.00	386.00	0.00	39790.00
173	10.07.2021	VIJAY SURGICALS	16848.00	0.00	0.00	0.00	160.00	160.00	0.00	16528.00
174	10.07.2021	UNICORN ENTERPRISES MADURAI	6825.00	0.00	0.00	0.00	65.00	65.00	0.00	6695.00
175	10.07.2021	JAVANA MEDICAL SYSTEM	123000.00	0.00	0.00	0.00	0.00	0.00	0.00	123000.00
178	10.07.2021	PSYCHOTROPICS INDIA LTD	1343.00	134.00	0.00	0.00	0.00	0.00	26.00	1183.00
179	10.07.2021	PSYCHOTROPICS INDIA LTD	6715.00	269.00	0.00	0.00	0.00	0.00	128.00	6318.00
180	10.07.2021	ABBOTT HEALTH CARE PVT LTD	7258.00	726.00	0.00	0.00	65.00	65.00	0.00	6402.00
181	10.07.2021	BIO TECH CHENNAI	314776.00	0.00	0.00	0.00	2811.00	2811.00	0.00	309154.00
182	10.07.2021	MY TRADERS	420000.00	0.00	0.00	0.00	4000.00	4000.00	0.00	412000.00
187	13.07.2021	AARTHI SCANS	43031.00	0.00	4286.00	0.00	0.00	0.00	19.00	38726.00
188	13.07.2021	AARTHI SCANS	372723.00	0.00	37111.00	0.00	0.00	0.00	181.00	335431.00
189	13.07.2021	AARTHI SCANS	43378.00	0.00	4314.00	0.00	0.00	0.00	25.00	39039.00
190	13.07.2021	AARTHI SCANS	6040.00	0.00	602.00	0.00	0.00	0.00	3.00	5435.00
191	13.07.2021	INDIAN MARI DIAGNOSTIC AND RESERCH LTD	26821.00	0.00	2672.00	0.00	0.00	0.00	11.00	24138.00
192	13.07.2021	SHIFA HOSPITAL	1974.00	0.00	196.00	0.00	0.00	0.00	1.00	1777.00
193	13.07.2021	SHIFA HOSPITAL	267805.00	0.00	26679.00	0.00	0.00	0.00	133.00	240993.00
194	13.07.2021	SHIFA HOSPITAL	72996.00	0.00	7286.00	0.00	0.00	0.00	15.00	65695.00

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232	23.07.2021	MS S MANOJ	125609.00	0.00	0.00	2512.00	0.00	0.00	0.00	123097.00
234	23.07.2021	UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LTD	23641.00	0.00	2004.00	0.00	0.00	0.00	401.00	21236.00
237	23.07.2021	GALAXY HSOPITAL	1044391.00	0.00	104319.00	0.00	0.00	0.00	232.00	939840.00
238	23.07.2021	GALAXY HSOPITAL	1704.00	0.00	169.00	0.00	0.00	0.00	1.00	1534.00
239	23.07.2021	GALAXY HSOPITAL	7452.00	0.00	742.00	0.00	0.00	0.00	4.00	6706.00
240	23.07.2021	KIDNEY CARE CENTRE	590643.00	0.00	58851.00	0.00	0.00	0.00	237.00	531555.00
241	23.07.2021	KIDNEY CARE CENTRE	4978.00	0.00	494.00	0.00	0.00	0.00	4.00	4480.00
243	23.07.2021	HOLY CROSS HOSPITAL	29210.00	0.00	2908.00	0.00	0.00	0.00	14.00	26288.00
244	23.07.2021	HOLY CROSS HOSPITAL	6264.00	0.00	623.00	0.00	0.00	0.00	3.00	5638.00
245	23.07.2021	VADAMALIAN HOSPITAL	63788.00	0.00	6356.00	0.00	0.00	0.00	26.00	57406.00
246	23.07.2021	SREE MOOKAMBIKA MEDICAL COLLEGE HOSPITAL	831966.00	0.00	83252.00	0.00	0.00	0.00	400.00	748314.00
247	23.07.2021	SREE MOOKAMBIKA MEDICAL COLLEGE HOSPITAL	27225.00	0.00	2703.00	0.00	0.00	0.00	22.00	24500.00
248	23.07.2021	VELLAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL	963900.00	0.00	96183.00	0.00	0.00	0.00	230.00	867487.00
249	23.07.2021	VELLAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL	24018.00	0.00	2384.00	0.00	0.00	0.00	19.00	21615.00
250	23.07.2021	VELLAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL	107512.00	0.00	10737.00	0.00	0.00	0.00	16.00	96759.00
251	23.07.2021	SUDHARSON PLATINUM HOSPITAL	268950.00	0.00	26829.00	0.00	0.00	0.00	74.00	242047.00
253	28.07.2021	BHARATH SCAN PVT LTD	136757.00	0.00	13676.00	0.00	0.00	0.00	0.00	123081.00

259	28.07.2021	TABLET (I) LTD	100128.00	0.00	0.00	0.00	894.00	894.00	0.00	98340.00
260	28.07.2021	CIPLA LTD	22120.00	1770.00	0.00	0.00	198.00	198.00	0.00	19954.00
261	28.07.2021	SANDOZ PVT LTD	299414.00	0.00	0.00	0.00	0.00	0.00	5347.00	294067.00
262	28.07.2021	WALLACE PHARMACEUTICALS PVT LTD	4413.00	0.00	0.00	0.00	0.00	0.00	79.00	4334.00
263	28.07.2021	JOHNSONS & JOHNSON PVT LTD	131453.00	0.00	0.00	0.00	1174.00	1174.00	0.00	129105.00
264	28.07.2021	INDOCO REMEDIES LTD	10920.00	0.00	0.00	0.00	98.00	98.00	0.00	10724.00
265	28.07.2021	CIPLA LTD	21086.00	2109.00	0.00	0.00	188.00	188.00	0.00	18601.00
266	28.07.2021	CIPLA LTD	235.00	24.00	0.00	0.00	2.00	2.00	0.00	207.00
267	28.07.2021	CIPLA LTD	1357.00	81.00	0.00	0.00	12.00	12.00	0.00	1252.00
268	28.07.2021	TABLET (I) LTD	82656.00	0.00	0.00	0.00	738.00	738.00	0.00	81180.00