



தொழிலாளர் அரசு காப்பீட்டுக் கழக மருத்துவமனை
क.रा.वी.नि अस्पताल E.S.I.C. HOSPITAL
தொழிலாளர் அரசு காப்பீட்டுக் கழகம்
कर्मचारी राज्य बीमा निगम EMPLOYEES' STATE INSURANCE CORPORATION
தொழில் மற்றும் வேலைவாய்ப்பு அமைச்சகம், இந்திய அரசு
श्रम एवं रोजगार मंत्रालय, भारत सरकार
Ministry of Labour & Employment, Govt. of India
சாலை தெரு, வண்ணார்பேட்டை, திருநெல்வேலி - 627 003
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Payment Made Details in respect of Service Providers / Suppliers for the month of June-2021

S.No	Voucher Date	Party Name	Gross	Penalty	TDS 10%&7.5%	TDS1%1.5%&2%	CGST	SGST	IGST	Net
1	02.06.2021	ASEPTIC SYSTEMS BIO MEDICAL WASTE	10500.00	0.00	0.00	210.00	0.00	0.00	0.00	10290.00
2	02.06.2021	PONMANI INTERNATIONAL	200010.00	0.00	0.00	3390.00	1695.00	1695.00	0.00	193230.00
3	03.06.2021	K NET SOLUTION PVT LTD	7073.00	0.00	0.00	0.00	0.00	0.00	0.00	7073.00
4	04.06.2021	DREAMS BIOMEDICAL SOLUTION	2800.00	0.00	0.00	0.00	0.00	0.00	0.00	2800.00
5	04.06.2021	VELOCIS SYSTEM PRIVATE LTD	105607.00	0.00	0.00	1342.00	0.00	0.00	1790.00	102475.00
6	04.06.2021	DEVANASH ENTERPRISES	13796.00	0.00	0.00	0.00	0.00	0.00	0.00	13796.00
7	04.06.2021	CONVEY WATER PURIFIER PRIVATE LIMITED	53631.00	0.00	0.00	0.00	0.00	0.00	0.00	53631.00
8	04.06.2021	JOHNSON LIFTS PRIVATE LTD	37920.00	0.00	0.00	0.00	339.00	339.00	0.00	37242.00
9	04.06.2021	MUTHU CABS	27000.00	0.00	0.00	270.00	0.00	0.00	0.00	26730.00
10	04.06.2021	MICHEAL CLINGTON WATER SUPPLY	80676.00	0.00	0.00	1614.00	0.00	0.00	0.00	79062.00
11	04.06.2021	MEDLINK ENTERPRISES PVT LTD	3717.00	0.00	0.00	0.00	0.00	0.00	0.00	3717.00
12	04.06.2021	MY TRADERS	12000.00	0.00	0.00	240.00	0.00	0.00	0.00	11760.00
13	07.06.2021	SUDHARSON PLATINUM HOSPITAL	280417.00	0.00	27994.00	0.00	0.00	0.00	54.00	252369.00
14	07.06.2021	HOLY CROSS HOSPITAL	141437.00	0.00	14065.00	0.00	0.00	0.00	88.00	127284.00
15	07.06.2021	SREE MOOKAMBIKA MEDICAL COLLEGE	515324.00	0.00	51356.00	0.00	0.00	0.00	197.00	463771.00
16	07.06.2021	SREE MOOKAMBIKA MEDICAL COLLEGE	22786.00	0.00	2265.00	0.00	0.00	0.00	15.00	20506.00
17	07.06.2021	APOLLI HOSPITAL	267264.00	0.00	26643.00	0.00	0.00	0.00	92.00	240529.00
18	07.06.2021	VELLAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL	159938.00	0.00	15924.00	0.00	0.00	0.00	78.00	143936.00
19	07.06.2021	UPKAR REMEDIES PVT LTD	175616.00	14049.00	0.00	0.00	1568.00	1568.00	0.00	158431.00
20	07.06.2021	UPKAR REMEDIES PVT LTD	9197.00	368.00	0.00	0.00	82.00	82.00	0.00	8665.00

21	07.06.2021	UPKAR REMEDIES PVT LTD	13010.00	520.00	0.00	0.00	116.00	116.00	0.00	12258.00
22	07.06.2021	UPKAR REMEDIES PVT LTD	26398.00	528.00	0.00	0.00	236.00	236.00	0.00	25398.00
23	07.06.2021	UPKAR REMEDIES PVT LTD	14650.00	293.00	0.00	0.00	131.00	131.00	0.00	14095.00
24	07.06.2021	UPKAR REMEDIES PVT LTD	1358.00	27.00	0.00	0.00	12.00	12.00	0.00	1307.00
25	07.06.2021	UPKAR REMEDIES PVT LTD	3142.00	189.00	0.00	0.00	28.00	28.00	0.00	2897.00
26	07.06.2021	UPKAR REMEDIES PVT LTD	27087.00	1083.00	0.00	0.00	242.00	242.00	0.00	25520.00
27	07.06.2021	BHARATHI MEDICAL	262004.00	0.00	0.00	0.00	2363.00	2363.00	0.00	257278.00
28	07.06.2021	GX HEALTHCARE	13555.00	0.00	0.00	0.00	118.00	118.00	0.00	13319.00
29	07.06.2021	MEDIC CARE ELECTRONICS	2400.00	0.00	0.00	0.00	0.00	0.00	0.00	2400.00
30	07.06.2021	ADITYA HEALTH CARE	211297.00	0.00	0.00	0.00	1947.00	1947.00	0.00	207403.00
31	07.06.2021	R9 ENTERPRISES	6449.00	1.00	0.00	0.00	0.00	0.00	0.00	6448.00
32	07.06.2021	MY TRADERS	138998.00	0.00	0.00	0.00	1233.00	1233.00	0.00	136532.00
33	07.06.2021	K. LAKSHMI RAJA PIRABU YOGA NATURIPATHY DEVELOPMENT TRUST	19355.00	0.00	1936.00	0.00	0.00	0.00	0.00	17419.00
34	11.06.2021	SOCIETY FOR RURAL DEVELOPMENT TRUST	44922.00	0.00	0.00	898.00	0.00	0.00	0.00	44024.00
35	11.06.2021	SOCIETY FOR RURAL DEVELOPMENT TRUST	24000.00	0.00	0.00	480.00	0.00	0.00	0.00	23520.00
36	11.06.2021	AIR SUPPLY	23464.00	0.00	0.00	0.00	210.00	210.00	0.00	23044.00
37	11.06.2021	MS.S.MANOJ	106100.00	0.00	0.00	2122.00	0.00	0.00	0.00	103978.00
38	21.6.21	VENKATESH M SECURITY AGENCY	551612.00	0.00	0.00	4701.00	4701.00	4701.00	0.00	537509.00
39	26.6.21	PILLAYAR MEDICAL IMAGING SERVICE	39480.00	0.00	0.00	0.00	353.00	353.00	0.00	38774.00
40	26.6.21	GM MEDI SYSTEM	3225.00	0.00	0.00	0.00	31.00	31.00	0.00	3163.00
41	26.6.21	UNICORN ENTERPRICE	5618.00	0.00	0.00	0.00	53.00	53.00	0.00	5512.00
42	26.6.21	ESQUIRE SURICALS CHENNAI	20163.00	0.00	0.00	0.00	190.00	190.00	0.00	19783.00
43	26.6.21	ASEPTIC SYSTEMS BIO MEDICAL WASTE	10850.00	0.00	0.00	217.00	0.00	0.00	0.00	10633.00
44	26.6.21	VIJAY SURGICALS	21651.00	0.00	0.00	0.00	204.00	204.00	0.00	21243.00
45	26.6.21	MAA LAXMI ENTERPRISES	7428.00	0.00	0.00	0.00	0.00	0.00	0.00	7428.00
46	26.6.21	ZEN BIO SYSTEM	36934.00	0.00	0.00	0.00	0.00	0.00	0.00	36934.00
47	26.6.21	NAT STEEL EQUIPMENT P LTD	4130.00	0.00	0.00	0.00	0.00	0.00	0.00	4130.00
48	26.6.21	NABROSPHARMA LTD	14297.00	0.00	0.00	0.00	0.00	0.00	255.00	14042.00
49	26.6.21	TABLETS LTD	11088.00	0.00	0.00	0.00	99.00	99.00	0.00	10890.00
50	26.6.21	EMCURE PHARMACEUTICALS LTD	3293.00	0.00	0.00	0.00	29.00	29.00	0.00	3235.00
51	26.6.21	MSD PHARMACEUTICALS PVT LTD	486080.00	0.00	0.00	0.00	4340.00	4340.00	0.00	477400.00

52	26.6.21	SANDOZ PVT LTD	281521.00	0.00	0.00	0.00	0.00	0.00	5027.00	276494.00
53	26.6.21	GLENMARK PHARMACEUTICALS LTD	9718.00	0.00	0.00	0.00	0.00	0.00	174.00	9544.00
54	26.6.21	GLENMARK PHARMACEUTICALS LTD	37951.00	0.00	0.00	0.00	0.00	0.00	678.00	37273.00
55	26.6.21	TABLETS LTD	10248.00	0.00	0.00	0.00	92.00	92.00	0.00	10064.00
56	26.6.21	ABBOTT INDIA LTD	25620.00	0.00	0.00	0.00	230.00	230.00	0.00	25160.00
57	26.6.21	CORONA REMEDIES PVT LTD	588.00	0.00	0.00	0.00	0.00	0.00	11.00	577.00
58	26.6.21	THEON PHARCEUTICALS LTD	9117.00	0.00	0.00	0.00	0.00	0.00	163.00	8954.00