



தொழிலாளர் அரசு காப்பீட்டுக் கழக மருத்துவமனை
 क.रा.बी.नि अस्पताल
 தொழிலாளர் அரசு காப்பீட்டுக் கழகம்
 कर्मचारी राज्य बीमा निगम
 தொழில் மற்றும் வேலைவாய்ப்பு அமைச்சகம், இந்திய அரசு
 श्रम एवं रोजगार मंत्रालय, भारत सरकार
 :प्लवकतचथ याीबदयगच ७ रुउयिथभलत, न्यखत। या क्षलमण्व
 சாலை தெரு. வண்ணார்பேட்டை, திருநெல்வேலி (டஹு ண்ரு
 सालै स्ट्रीटए वन्नारपेट्टै, तिरुनेलवेली - 627 003
 क्वीव्ड वत्तम्, खल्लवण् मत्तव्ड, त्दचलमिहमिध - टहउ ण्णघ



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

Phone : 0462 - 2502199
 Fax: 0462- 2502399

Payment Made Details in respect of Service Providers Suppliers for the month of Jun-2022

Vr Date	Party Name	INVOICE NO	INVOICE DATE	Gross	Pena lty	TDS 10%	TDS1%1 .5%&2%	CGST	SGST	IGST	UTI CHARGES	Tot Ded	Net	UTR Number
03.06.2022	FEE FOR LEGAL-S.S.SATHYAM			3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	SBIN1221545 85069
03.06.2022	SATIATE RESEARCH AND ANATECH LTD	SRA/21-22/1001-1028	22.03.2022	13641.00	0.00	0.00	0.00	0.00	0.00	231.00	0.00	231.00	13410.00	SBIN1221545 83626
03.06.2022	MS DREAMS BIOMEDICAL SOLUTIONS	INV-000050	12.05.2022	6780.00	0.00	0.00	0.00	60.00	60.00	0.00	0.00	120.00	6660.00	SBIN1221545 83630
03.06.2022	MS DREAMS BIOMEDICAL SOLUTIONS	inv-000043	09.05.2022	7460.00	0.00	0.00	0.00	65.00	65.00	0.00	0.00	130.00	7330.00	
03.06.2022	MS DREAMS BIOMEDICAL SOLUTIONS	inv-000041	09.05.2022	7080.00	0.00	0.00	0.00	60.00	60.00	0.00	0.00	120.00	6960.00	
03.06.2022	AIR SUPPLY	Apr-22	02.04.2022	21268.00	0.00	0.00	0.00	190.00	190.00	0.00	0.00	380.00	20888.00	SBIN1221545 83657
03.06.2022	AIR SUPPLY	00024	01.04.2022	8960.00	0.00	0.00	0.00	80.00	80.00	0.00	0.00	160.00	8800.00	SBIN1221545 85066
03.06.2022	AIR SUPPLY	00184	05.04.2022	11800.00	0.00	0.00	0.00	100.00	100.00	0.00	0.00	200.00	11600.00	
06.06.2022	APPASAMY ASSOCIATES	PH-22-00147,HO-22-00554,MDU-22-00090	08,09.04.22	63560.00	0.00	0.00	0.00	568.00	568.00	0.00	0.00	1136.00	62424.00	SBIN322157 693060

06.06.2022	MY TRADERS	E-045/22-23	06.04.22	14868.0 0	0.00	0.00	0.00	126.00	126.00	0.00	0.00	252.00	14616.00	SBIN322157 694393
06.06.2022	FAIRDEAL SURGICALS	FS/2022-23/01	05.04.22	57900.0 0	0.00	0.00	0.00	0.00	0.00	1034.0 0	0.00	1034.00	56866.00	SBIN322157 694408
06.06.2022	SUBIKSHAA AGENCY	SA-000844	27.04.22	5152.00	0.00	0.00	0.00	46.00	46.00	0.00	0.00	92.00	5060.00	SBIN322157 693039
06.06.2022	ZEN MED SURGICALS	CHN/22-23/65	20.04.22	36175.0 0	0.00	0.00	0.00	323.00	323.00	0.00	0.00	646.00	35529.00	231683021
06.06.2022	KAPL CHENNAI	MAS-2022I04877	12.03.22	5575	0.00	0.00	0.00	50.00	50.00	0.00	0.00	100.00	5475.00	SBIN322157 693072
06.06.2022	HINDUSTAN ANTIBIOTICS LTD	INV513042200115 9,60,522000116-118	23.03.22,07 .05.22,09.05.22		0.00	0.00	0.00	3024.0 0	3024.00	0.00	0.00	6048.00	332601.00	231681744
06.06.2022	SRI GA ENTERPRISES	SGAE/22-23/550	09.05.22	7840.00	39.0 0	0.00	0.00	70.00	70.00	0.00	0.00	179.00	7661.00	SBIN322157 694418
06.06.2022	SRI GA ENTERPRISES	SGAE/22-23/472	04.05.22	68482.0 0	342. 00	0.00	0.00	611.00	611.00	0.00	0.00	1564.00	66918.00	
06.06.2022	SRI GA ENTERPRISES	SGAE/22-23/473	04.05.22	3024.00	15.0 0	0.00	0.00	27.00	27.00	0.00	0.00	69.00	2955.00	
06.06.2022	SRI GA ENTERPRISES	SGAE/22-23/474	04.05.22	79264.0 0	396. 00	0.00	0.00	690.00	690.00	0.00	0.00	1776.00	77488.00	SBIN322157 693121
06.06.2022	VINAYAK ENTERPRISES	VE/22-23/01418	02.05.22	88537.0 0	0.00	0.00	0.00	806.00	806.00	0.00	0.00	1612.00	86925.00	SBIN322157 694429
06.06.2022	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL			16696.0 0	0.00	2279.0 0	0.00	0.00	0.00	0.00	0.00	2279.00	14417.00	SBIN322157 694447
06.06.2022	KIDNEY CARE CENTRE			710161.00	0.00	70847.00	0.00	0.00	0.00	286.00	15146.00	71133.00	623882.00	SBIN322157 693008
06.06.2022	SUDHARSON PLATINUM HOSPITAL			52060.0 0	0.00	5187.0 0	0.00	0.00	0.00	22.00	1141.00	5209.00	45710.00	SBIN322157 693082
06.06.2022	SUDHARSON PLATINUM HOSPITAL			1215.00		121.00	0.00	0.00	0.00	0.00	26.00	121.00	1068.00	SBIN322157 694444
06.06.2022	BHARAT SCANS			114693.00	0.00	11421.00	0.00	0.00	0.00	53.00	2813.00	11474.00	100406.00	SBIN322157 693836
06.06.2022	BHARAT SCANS			4050.00	0.00	403.00	0.00	0.00	0.00	2.00	86.00	405.00	3559.00	SBIN322157 694463
06.06.2022	BHARAT SCANS			1800.00	0.00	180.00	0.00	0.00	0.00	0.00	0.00	180.00	1620.00	SBIN322157 693132
06.06.2022	HOLY CROSS			229440.00	0.00	22793.00	0.00	0.00	0.00	168.00	8891.00	22961.00	197588.00	SBIN322157 693110
06.06.2022	HOLY CROSS			36000.0 0	0.00	3600.0 0	0.00	0.00	0.00	0.00	0.00	3600.00	32400.00	SBIN322157 693092

06.06.2022	VELAMMAL MEDICAL COLLEGE			32788.00	0.00	3258.00	0.00	0.00	0.00	23.00	1224.00	3281.00	28283.00	SBIN322157 694454
06.06.2022	SHIFA HOSPITAL			257602.00	0.00	25646.00	0.00	0.00	0.00	126.00	6682.00	25772.00	225148.00	232115274
06.06.2022	AARTHI SCAN			110358.00	0.00	10974.00	0.00	0.00	0.00	69.00	3654.00	11043.00	95661.00	SBIN322157 694474
06.06.2022	AARTHI SCAN			1109.00	0.00	110.00	0.00	0.00	0.00	1.00	48.00	111.00	950.00	SBIN322157 693024
06.06.2022	AARTHI SCAN			1978.00	0.00	198.00	0.00	0.00	0.00	0.00	0.00	198.00	1780.00	SBIN322157 693149
09.06.2022	DIAGNOCURE	DI/22-23-2113	14.4.22	13230.00	0.00	0.00	0.00	0.00	0.00	252.00	0.00	252.00	12978.00	SBIN222160 273433
09.06.2022	BIO DIAGNOSIS	BDG/22-23/485,486	18.4.22	20032.00	0.00	0.00	0.00	178.00	178.00	0.00	0.00	356.00	19676.00	139908264
09.06.2022	GOODWELL BIOMED	2022-23/4	11.4.22	23781.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23781.00	SBIN222160 275359
09.06.2022	DREAMS BIOMEDICAL SOLUTION	INV-000042	09.5.22	13088.00	0.00	0.00	0.00	106.00	106.00	0.00	0.00	212.00	12876.00	SBIN222160 275354
09.06.2022	DREAMS BIOMEDICAL SOLUTION	INV0000041	09.5.22	1904.00	0.00	0.00	0.00	17.00	17.00	0.00	0.00	34.00	1870.00	
09.06.2022	SHIEK UBaidULLAH A	1091	11.5.22	1260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1260.00	SBIN222160 275394
09.06.2022	GALAXY PRINTOGRAPH	142	19.05.22	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	SBIN222160 273427
14.06.2022	KARVIN ENGINEERING ENTERPRISES	6	12.05.22	18880.00	0.00	0.00	320.00	160.00	160.00	0.00	0.00	640.00	18240.00	SBIN222165 156885
14.06.2022	PENTAGON	957	30.05.22	4120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4120.00	SBIN222165 159228
14.06.2022	ALERT SECURITY SERVICES	257	14.05.22	235200.00	0.00	0.00	3986.00	1993.00	1993.00	0.00	0.00	7972.00	227228.00	SBIN222165 156790
14.06.2022	MS.SOCIETY FOR RURAL DEVELOPMENT TRUST	03-May-22	03.06.22	55200.00	0.00	0.00	1104.00	0.00	0.00	0.00	0.00	1104.00	54096.00	178117576
14.06.2022	MUTHU CABS	nil-Staff car-may	01.06.22	27555.00	0.00	0.00	270.00	0.00	0.00	0.00	0.00	270.00	27285.00	177977049
14.06.2022	SERDIA PHARMACEUTICALS (I) PVT LTD	MUM23I0461	17.05.22	108360.00	0.00	0.00	0.00	0.00	0.00	1935.00	0.00	1935.00	106425.00	SBIN222165 159162
15.06.2022	LAKSHMI RAJA PIRABHU YOGA NATUROPATHY DEVELOPMENT TRUST	C-169	13.06.22	10000.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00	9800.00	SBIN322166 123240
15.06.2022	TABLETS (I) LTD	I4314220480	20.05.22	29904.00	0.00	0.00	0.00	267.00	267.00	0.00	0.00	534.00	29370.00	141044424

15.06.2022	CIPLA LTD	6490023627	17.05.22	2999.00	120.00	0.00	0.00	27.00	27.00	0.00	0.00	174.00	2825.00	SBIN322166 121377
15.06.2022	GALAXY HOSPITAL			597900.00	0.00	59655.00	0.00	0.00	0.00	150.00	7973.00	59805.00	530122.00	166443410
15.06.2022	KIDNEY CARE CENTRE			211552.00	0.00	21072.00	0.00	0.00	0.00	93.00	4906.00	21165.00	185481.00	SBIN4221670 84469
15.06.2022	SUDHARSON PLATINUM HOSPITALS			378661.00	0.00	37778.00	0.00	0.00	0.00	97.00	5145.00	37875.00	335641.00	SBIN4221670 84477
15.06.2022	SUDHARSON PLATINUM HOSPITALS			16870.00	0.00	1674.00	0.00	0.00	0.00	14.00	724.00	1688.00	14458.00	SBIN4221670 82849
15.06.2022	BHARAT SCANS			243952.00	0.00	24299.00	0.00	0.00	0.00	107.00	5688.00	24406.00	213858.00	SBIN4221670 84472
15.06.2022	VADAMALAYAN HOSPITALS P LTD			167440.00	0.00	16684.00	0.00	0.00	0.00	67.00	3550.00	16751.00	147139.00	165716408
15.06.2022	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL			468471.00	0.00	46694.00	0.00	0.00	0.00	171.00	9069.00	46865.00	412537.00	SBIN422167082850
15.06.2022	CHENDUR CARDIAC AND MULTI SPECIALITY			143772.00	0.00	14341.00	0.00	0.00	0.00	41.00	2169.00	14382.00	127221.00	SBIN4221670 84481
15.06.2022	SHIFA HOSPITAL			132773.00	0.00	13261.00	0.00	0.00	0.00	19.00	984.00	13280.00	118509.00	166442973
15.06.2022	AARTHI SCAN			12552.00	0.00	1250.00	0.00	0.00	0.00	6.00	320.00	1256.00	10976.00	SBIN4221670 82421
15.06.2022	AARTHI SCAN			524012.00	0.00	52154.00	0.00	0.00	0.00	277.00	14661.00	52431.00	456920.00	SBIN4221670 84462
15.06.2022	BHARAT SCANS			900.00	0.00	90.00	0.00	0.00	0.00	0.00	19.00	90.00	791.00	SBIN4221670 84466
15.06.2022	SUDHARSON PLATINUM HOSPITAL			22275.00	0.00	2220.00	0.00	0.00	0.00	9.00	493.00	2229.00	19553.00	SBIN4221670 82907
15.06.2022	BHARAT SCANS			211017.00	0.00	21019.00	0.00	0.00	0.00	92.00	4880.00	21111.00	185026.00	SBIN422167082848
15.06.2022	BHARAT SCANS			3789.00	0.00	377.00	0.00	0.00	0.00	2.00	94.00	379.00	3316.00	SBIN4221670 84459
15.06.2022	HOLY CROSS			3105.00	0.00	306.00	0.00	0.00	0.00	6.00	305.00	312.00	2488.00	SBIN4221670 82446
15.06.2022	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL			58289.00	0.00	5792.00	0.00	0.00	0.00	42.00	2212.00	5834.00	50243.00	SBIN4221670 84454
15.06.2022	EYE FOUNDATION			24204.00	0.00	2410.00	0.00	0.00	0.00	12.00	636.00	2422.00	21146.00	SBIN4221670 84452
15.06.2022	EYE FOUNDATION			2142.00	0.00	213.00	0.00	0.00	0.00	1.00	54.00	214.00	1874.00	SBIN4221670 82845

15.06.2022	AARTHI SCAN			5578.00	0.00	556.00	0.00	0.00	0.00	2.00	124.00	558.00	4896.00	SBIN4221670 82843
15.06.2022	AARTHI SCAN			250467.00	0.00	24945.00	0.00	0.00	0.00	114.00	6016.00	25059.00	219392.00	SBIN4221670 84457
15.06.2022	FIRSTMAN MANAGEMENT SERVICES (P) LTD	2022-23/TN/023	01.04.22	1426473.00	0.00	0.00	24178.00	12089.00	12089.00	0.00	0.00	48356.00	1378117.00	SBIN4221671 03621
15.06.2022	MS S MANOJ	Nil-jun22	01.06.22	309946.00	0.00	0.00	6199.00	0.00	0.00	0.00	0.00	6199.00	303747.00	SBIN4221670 82839
15.06.2022	TABLETS (I) LTD	I4314220455	18.05.22	389088.00	0.00	0.00	0.00	3474.00	3474.00	0.00	0.00	6948.00	382140.00	166441501
15.06.2022	TABLETS (I) LTD	I4314220479	20.05.22	25059.00	0.00	0.00	0.00	224.00	224.00	0.00	0.00	448.00	24611.00	
15.06.2022	TABLETS (I) LTD	I4314220481	20.05.22	90048.00	0.00	0.00	0.00	804.00	804.00	0.00	0.00	1608.00	88440.00	
15.06.2022	TABLETS (I) LTD	I4314220486	20.05.22	66752.00	0.00	0.00	0.00	596.00	596.00	0.00	0.00	1192.00	65560.00	
15.06.2022	CIPLA LTD	6490024033	24.05.22	116928.00	9354.00	0.00	0.00	1044.00	1044.00	0.00	0.00	11442.00	105486.00	SBIN4221670 84443
15.06.2022	CIPLA LTD	6490024034	24.05.22	40992.00	2460.00	0.00	0.00	366.00	366.00	0.00	0.00	3192.00	37800.00	
15.06.2022	CIPLA LTD	6490023876	23.05.22	13440.00	1344.00	0.00	0.00	120.00	120.00	0.00	0.00	1584.00	11856.00	
15.06.2022	CIPLA LTD	6490023626	17.05.22	60453.00	6045.00	0.00	0.00	540.00	540.00	0.00	0.00	7125.00	53328.00	
15.06.2022	ABBOTT (I) LTD	3410353251	17.05.22	32928.00	3293.00	0.00	0.00	294.00	294.00	0.00	0.00	3881.00	29047.00	SBIN4221670 82831
15.06.2022	ABBOTT (I) LTD	3410353396	19.05.22	19040.00	0.00	0.00	0.00	170.00	170.00	0.00	0.00	340.00	18700.00	
15.06.2022	PSYCHOTROPICS (I) LTD	2022900648	12.05.22	8205.00	0.00	0.00	0.00	0.00	0.00	147.00	0.00	147.00	8058.00	SBIN4221670 82940
15.06.2022	PSYCHOTROPICS (I) LTD	2022900650	12.05.22	70273.00	0.00	0.00	0.00	0.00	0.00	1328.00	0.00	1328.00	68945.00	
15.06.2022	RPG LIFE SCEINCES LTD	7406220112	25.05.22	19286.00	1157.00	0.00	0.00	172.00	172.00	0.00	0.00	1501.00	17785.00	SBIN4221670 84385
15.06.2022	OVERSEAS HEALTH CARE PVT LTD	PHRGST2223/4852	11.05.22	5242.00	0.00	0.00	0.00	0.00	0.00	94.00	0.00	94.00	5148.00	SBIN4221670 84420
15.06.2022	ASTRA ZENECA PHARMA (I) LTD	2216100602	18.05.22	39388.00	0.00	0.00	0.00	352.00	352.00	0.00	0.00	704.00	38684.00	SBIN4221670 84449
15.06.2022	HAB PHARMACEUTICALS AND RESEARCH LTD	22-23/SHD/320	06.05.22	64896.00	6490.00	0.00	0.00	0.00	0.00	1159.00	0.00	7649.00	57247.00	SBIN4221670 82903

15.06.2022	LABORATORIES GRIFFON PVT LTD	46ISM00006	17.05.22	3330	0.00	0.00	0.00	30.00	30.00	0.00	0.00	60.00	3270.00	SBIN4221670 84447
15.06.2022	BHARATHI MEDICAL	E14	01.05.22	1800	0.00	0.00	0.00	16.00	16.00	0.00	0.00	32.00	1768.00	SBIN4221670 82417
15.06.2022	BHARATHI MEDICAL	E15	01.05.22	73997	0.00	0.00	0.00	676.00	676.00	0.00	0.00	1352.00	72645.00	
15.06.2022	BHARATHI MEDICAL	E16	08.05.22	25067.00	0.00	0.00	0.00	224.00	224.00	0.00	0.00	448.00	24619.00	
15.06.2022	BHARATHI MEDICAL	E17	11.05.22	57813.00	0.00	0.00	0.00	517.00	517.00	0.00	0.00	1034.00	56779.00	SBIN4221670 84425
15.06.2022	BHARATHI MEDICAL	E18	17.05.22	34181.00	0.00	0.00	0.00	305.00	305.00	0.00	0.00	610.00	33571.00	
15.06.2022	BHARATHI MEDICAL	E19	18.05.22	7995.00	0.00	0.00	0.00	71.00	71.00	0.00	0.00	142.00	7853.00	
15.06.2022	BHARATHI MEDICAL	E20	20.05.22	2784.00	0.00	0.00	0.00	25.00	25.00	0.00	0.00	50.00	2734.00	
15.06.2022	BHARATHI MEDICAL	E21	23.05.22	14231.00	0.00	0.00	0.00	127.00	127.00	0.00	0.00	254.00	13977.00	
15.06.2022	BHARATHI MEDICAL	E22	28.05.22	21148.00	0.00	0.00	0.00	189.00	189.00	0.00	0.00	378.00	20770.00	
15.06.2022	BHARATHI MEDICAL	E23	28.05.22	133.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00	131.00	SBIN4221670 82829
15.06.2022	NOVARTIS HEALTHCARE PVT LTD	INDZ/22/2110011 978	17.05.22	23318.00	0.00	0.00	0.00	208.00	208.00	0.00	0.00	416.00	22902.00	
15.06.2022	SOFTREE IMAGING PVT LTD	SIPL/00138/22-23	12.05.22	90000.00	0.00	0.00	0.00	0.00	0.00	1525.00	0.00	1525.00	88475.00	SBIN4221670 82835
16.06.2022	SELVAN AGENCIES	816	04.06.22	37824.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37824.00	SBIN4221672 58486
20.06.2022	DINAMALR	TV993/994	24.05.22	13356.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13356.00	SBIN1221715 17592
20.06.2022	VENKATESH M SECURITY AGENCY	VSA/04/110	30.04.22	550240.00	0.00	0.00	4663.00	4663.00	0	4663.00	0.00	13989.00	536251.00	SBIN1221715 18805
20.06.2022	ALERT SECURITY SERVICES	98	28.04.22	412414.00	0.00	0.00	6990.00	3495.00	0	3495.00	0.00	13980.00	398434.00	SBIN1221715 17652
23.06.2022	VELOSIS SYSTEMS PVT LTD	DL/2022/S-000065	18.04.2022	64095.00	0.00	0.00	1086.00	0.00	0.00	1086.00	0.00	2172.00	61923.00	SBIN4221741 73264
23.06.2022	SISL INFOTECH PVT LTD	DL/22-23/M00844	09.05.2022	121455.00	0.00	0.00	2059.00	0.00	0.00	2059.00	0.00	4118.00	117337.00	SBIN4221741 73265
23.06.2022	THG PUBLISHING PVT LTD	1968497-8/1969119	24.05.2022	7877.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7877.00	SBIN4221741 73270
23.06.2022	SATIATE RESEARCH AND ANATECH LTD	SRA/22-23/057	13.04.2022	12213.00	0.00	0.00	0.00	0.00	0.00	207.00	0.00	207.00	12006.00	SBIN4221741 71861

[illegible]