



தொழிலாளர் அரசு காப்பீட்டுக் கழக மருத்துவமனை
 क.रा.बी.नि अस्पताल ऋषिद्वारा जङ्गल
 தொழிலாளர் அரசு காப்பீட்டுக் கழகம்
 कर्मचारी राज्य बीमा निगम ऋषिद्वारा वत्स दल्लगच्छन्तः ऋषिद्वारा इच्छन्तः
 தொழில் மற்றும் வேலைவாய்ப்பு அமைச்சகம், இந்திய அரசு
 श्रम एवं रोजगार मंत्रालय, भारत सरकार
 :प्लवकतचथ याीबदयगच ७ रुउयिथभलत, न्यखत। या दलमण्व
 சாலை தெரு. வண்ணார்பேட்டை, திருநெல்வேலி (டஹு ண்
 சாலே ஸ்ட்ரீட் வந்நார்பேட்டை, திருநெல்வேலி - 627 003
 कर्मचारी राज्य बीमा निगम, ऋषिद्वारा वत्स दल्लगच्छन्तः, ऋषिद्वारा इच्छन्तः - ढहूण



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

Vr Date	Party Name	Gross	Penalt y	TDS 10%	TDS1%1.5%&2 %	CGST	SGST	IGST	UTI CHARGE S	Net	UTR Number
08.04.22	NOVATEUR ELECTRICAL DIGITAL SYSTEMS PVT LTD	56640.00	0.00	0.00	960.00	480.00	480.00	0.00	0.00	54720.00	SBIN3220980 11119
08.04.22	NAT STEEL EQUIPMENT PVT LTD	119752.00	0.00	0.00	2030.00	0.00	0.00	2030.00	0.00	115692.00	SBIN3220980 11102
08.04.22	GERAVENTURES	5400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5400.00	SBIN3220980 11121
08.04.22	NISCO (INDIA)	4800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4800.00	SBIN3220980 11116
08.04.22	MORIAH HEALTH SERVICES	243744.00	0.00	0.00	4224.00	2112.00	2112.00	0.00	0.00	235296.00	SBIN3220980 11115
08.04.22	KAPL	43447.00	0.00	0.00	0.00	388.00	388.00	0.00	0.00	42671.00	SBIN32209801113 0
08.04.22	KAPL	70763	0.00	0.00	0.00	632.00	632.00	0.00	0.00	69499.00	213436575
08.04.22	HINDUSTAN ANTIBIOTIC LTD	77896	0.00	0.00	0.00	696.00	696.00	0.00	0.00	76504.00	
08.04.22	HINDUSTAN ANTIBIOTIC LTD	77700.00	0.00	0.00	0.00	694.00	694.00	0.00	0.00	76312.00	
08.04.22	HOLY CROSS HOSPITAL	12360.00	0.00	2913.00	0.00	0.00	0.00	23.00	1221.00	8203.00	SBIN3220980 11127
08.04.22	AARTHI SCANS	51.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	46.00	SBIN3220980 11146

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11.04.22	DEVANSYS TECHSOL PVT LTD	50828.00	0.00	0.00	862.00	0.00	0.00	0.00	0.00	49966.00	SBIN5221013 39948
11.04.22	SUDHARSON PLATINUM HOSPITALS	75276.00	0.00	7528.00	0.00	0.00	0.00	0.00	0.00	67748.00	SBIN5221013 39945
21.04.22	SREE MOOKAMBIKA MEDICAL COLLEGE HOSPITAL	24047.00	0.00	2395.00	0.00	0.00	0.00	11.00	582.00	21059.00	SBIN5221111 67060
21.04.22	VELAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL	193307.00	0.00	191.00	0.00	0.00	0.00	38.00	2020.00	191058.00	SBIN5221111 64390
21.04.22	GALAXY HOSPITAL	28696.00	0.00	2964.00	0.00	0.00	0.00	15.00	808.00	24909.00	144679017
21.04.22	SUDHARSON PLATINUM HOSPITALS	284837.00	0.00	28457.0 0	0.00	0.00	0.00	30.00	1590.00	254760.00	SBIN5221111 67063
21.04.22	BHARAT SCANS	133907.00	0.00	17504.0 0	0.00	0.00	0.00	73.00	3890.00	112440.00	SBIN5221111 64376
21.04.22	LIFE LINE BLOOD BANK	192.00	0.00	29.00	0.00	0.00	0.00	1.00	53.00	109.00	SBIN5221111 64380
21.04.22	AARTHI SCANS	6009.00	0.00	598.00	0.00	0.00	0.00	4.00	189.00	5218.00	SBIN5221111 67052
21.04.22	AARTHI SCANS	519059.00	0.00	52056.0 0	0.00	0.00	0.00	251.00	13290.00	453462.00	SBIN5221111 64378
21.04.22	SRI JAYACHARAN TRADERS	17450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17450.00	SBIN5221111 67062
21.04.22	COSMOS SURGICAL EQUIPMENTS PVT LTD	39200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39200.00	SBIN5221111 67055
21.04.22	MS. SOCIETY FOR RURAL DEVELOPMENT TRUST	54997.00	0.00	0.00	1100.00	0.00	0.00	0.00	0.00	53897.00	144709161
21.04.22	RAMACHANDRAN FARMS	7000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7000.00	SBIN5221111 64385
21.04.22	ASEPTIC SYSTEMS BIO MEDICAL WASTE MANAGEMENT COMPANY	20650.00	0.00	0.00	413.00	0.00	0.00	0.00	0.00	20237.00	SBIN5221111 64382
21.04.22	ASEPTIC SYSTEMS BIO MEDICAL WASTE MANAGEMENT COMPANY	12579.00	0.00	0.00	252.00	0.00	0.00	0.00	0.00	12327.00	
21.04.22	PRABUDH ENTERPRISES	10434.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10434.00	144709375
21.04.22	MS.MICHEAL CLINGTON WATER SUPPLY	107568.00	0.00	0.00	2151.00	0.00	0.00	0.00	0.00	105417.00	SBIN5221111 67054
21.04.22	SELVAN AGENCIES	40200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40200.00	SBIN5221111 67053
21.04.22	MS S MANOJ	308737	0.00	0.00	6175.00	0.00	0.00	0.00	0.00	302562.00	SBIN5221111 64397

21.04.22	MS.DREAMS BIOMEDICAL SOLUTIONS	3776	0.00	0.00	0.00	32.00	32.00	0.00	0.00	3712.00	SBIN5221111 67066
21.04.22	AMBAL SOFT INFOTECH PVT LTD	67700.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	66500.00	144680124
21.04.22	VENKATESH M SECURITY AGENCY	579624.00	0.00	0.00	4912.00	4912.00	4912.0 0	0.00	0.00	564888.00	SBIN5221111 64387
21.04.22	ALERT SECURITY SERVICES	430844.00	0.00	0.00	7302.00	3651.00	3651.0 0	0.00	0.00	416240.00	SBIN5221111 67056
21.04.22	BHARATHI MEDICAL	17719.00	0.00	0.00	0.00	158.00	158.00	0.00	0.00	17403.00	SBIN5221111 64395
21.04.22	BHARATHI MEDICAL	1342.00	0.00	0.00	0.00	12.00	12.00	0.00	0.00	1318.00	
21.04.22	BHARATHI MEDICAL	43842.00	0.00	0.00	0.00	392.00	392.00	0.00	0.00	43058.00	
21.04.22	BHARATHI MEDICAL	2784.00	0.00	0.00	0.00	25.00	25.00	0.00	0.00	2734.00	
21.04.22	BHARATHI MEDICAL	11901.00	0.00	0.00	0.00	107.00	107.00	0.00	0.00	11687.00	
21.04.22	BHARATHI MEDICAL	37570.00	0.00	0.00	0.00	358.00	358.00	0.00	0.00	36854.00	SBIN5221111 64398
21.04.22	NOVARTIS HEALTHCARE PVT LTD	46637.00	0.00	0.00	0.00	416.00	416.00	0.00	0.00	45805.00	SBIN5221111 67068
21.04.22	BIO TECH	181440.00	0.00	0.00	0.00	1620.00	1620.0 0	0.00	0.00	178200.00	144710385
21.04.22	VISCO SURGICALS	309145.00	0.00	0.00	0.00	2743.00	2743.0 0	0.00	0.00	303659.00	SBIN5221111 67059
21.04.22	BEST SURGICALS	51162.00	0.00	0.00	0.00	488.00	488.00	0.00	0.00	50186.00	SBIN5221111 64396
21.04.22	DIAGNOCURE INDIA	66548.00	0.00	0.00	1226.00	0.00	0.00	0.00	0.00	65322.00	SBIN5221111 64372
21.04.22	BIO DIAGNOSIS	86717.00	0.00	0.00	0.00	773.00	773.00	0.00	0.00	85171.00	144709842
21.04.22	GX HEALTHCARE	62630.00	0.00	0.00	0.00	559.00	559.00	0.00	0.00	61512.00	SBIN5221111 67057
21.04.22	SRB INTERNATIONAL PVT LTD	96090.00	0.00	0.00	1716.00	0.00	0.00	0.00	0.00	94374.00	SBIN5221111 67058
21.04.22	FASTCARE PHARMA	18684.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18684.00	144710155
21.04.22	VIHAA SURGICAL TRADERS	1575.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1575.00	SBIN5221111 67049
21.04.22	TANISHA INTERNATIONAL	20671.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20671.00	SBIN5221111 67048
21.04.22	NEELKANTH TRADING COMPANY	8991.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8991.00	144706201
21.04.22	FASTCARE PHARMA	5808.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5808.00	144706435

21.04.22	MH ENTERPRISES	7920.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7920.00	SBIN5221111 64373
21.04.22	CYGNET MEDITECH PVT LTD	25722.00	0.00	0.00	459.00	0.00	0.00	0.00	0.00	25263.00	SBIN5221111 67050
21.04.22	AAP PHARMA	6480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6480.00	SBIN5221111 64375
21.04.22	MV HEALTHCARE	11728.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11728.00	SBIN5221111 64374
21.04.22	UTTARAKHAND SURGICALS	49900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49900.00	SBIN5221111 64388
21.04.22	KAPL CHENNAI	114890.00	0.00	0.00	0.00	1026.00	1026.00	0.00	0.00	112838.00	SBIN5221111 67051
21.04.22	ALLIED MEDICAL LTD	2129400.00	0.00	0.00	38025.00	0.00	0.00	0.00	0.00	2091375.00	SBIN5221112 98468
27.04.22	PULSE PHARMACEUTICALS PVT LTD	16352.00	327.00	0.00	0.00	0.00	0.00	292.00	0.00	15733.00	172028074
27.04.22	PULSE PHARMACEUTICALS PVT LTD	12264.00	245.00	0.00	0.00	0.00	0.00	219.00	0.00	11800.00	
27.04.22	PULSE PHARMACEUTICALS PVT LTD	52640.00	1053.00	0.00	0.00	0.00	0.00	940.00	0.00	50647.00	
27.04.22	PULSE PHARMACEUTICALS PVT LTD	153216.00	0.00	0.00	0.00	0.00	0.00	2736.00	0.00	150480.00	
27.04.22	PULSE PHARMACEUTICALS PVT LTD	53937.00	0.00	0.00	0.00	0.00	0.00	963.00	0.00	52974.00	
27.04.22	EISAI PHARMACEUTICALS INDIA PVT LTD	60461.00	0.00	0.00	0.00	0.00	0.00	1080.00	0.00	59381.00	SBIN1221170 07954
27.04.22	OVERSEAS HEALTH CARE PVT LTD	28784.00	0.00	0.00	0.00	0.00	0.00	514.00	0.00	28270.00	SBIN1221170 09691
27.04.22	FDC LTD	4267.00	171.00	0.00	0.00	0.00	0.00	76.00	0.00	4020.00	SBIN1221170 09761
27.04.22	FDC LTD	1747.00	140.00	0.00	0.00	0.00	0.00	31.00	0.00	1576.00	
27.04.22	HINDUSTAN LABORATORIES	5107.00	0.00	0.00	0.00	0.00	0.00	91.00	0.00	5016.00	172028405
27.04.22	HINDUSTAN LABORATORIES	18894.00	0.00	0.00	0.00	0.00	0.00	337.00	0.00	18557.00	172045155
27.04.22	HINDUSTAN LABORATORIES	27518.00	0.00	0.00	0.00	0.00	0.00	491.00	0.00	27027.00	
27.04.22	HINDUSTAN LABORATORIES	111888.00	0.00	0.00	0.00	0.00	0.00	1998.00	0.00	109890.00	
27.04.22	MSD PHARMACEUTICALS PVT LTD	732256.00	0.00	0.00	0.00	0.00	0.00	13076.00	0.00	719180.00	SBIN1221170 09690
27.04.22	MSD PHARMACEUTICALS PVT LTD	28560.00	0.00	0.00	0.00	0.00	0.00	510.00	0.00	28050.00	
27.04.22	CELON LABORATORIES PVT LTD	1098.00	44.00	0.00	0.00	0.00	0.00	20.00	0.00	1034.00	SBIN1221170 09702
27.04.22	CELON LABORATORIES PVT LTD	1098.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	1078.00	
27.04.22	ROCHE PRODUCTS (I) PVT LTD	102144.00	0.00	0.00	0.00	0.00	0.00	1824.00	0.00	100320.00	SBIN1221170 09711

27.04.22	JOHNSON AND JOHNSON PVT LTD	232512.00	0.00	0.00	0.00	2076.00	2076.00	0.00	0.00	228360.00	SBIN122117009708
27.04.22	GLAXOSMITHKLINE PHARMACEUTICALS LTD	22517.00	0.00	0.00	0.00	214.00	214.00	0.00	0.00	22089.00	SBIN122117009689
27.04.22	MACLEODS PHARMACEUTICALS LTD	67704.00	0.00	0.00	0.00	0.00	0.00	1209.00	0.00	66495.00	172027691
27.04.22	MACLEODS PHARMACEUTICALS LTD	25872.00	0.00	0.00	0.00	0.00	0.00	462.00	0.00	25410.00	
27.04.22	LUPIN LTD	62384.00	0.00	0.00	0.00	557.00	557.00	0.00	0.00	61270.00	SBIN122117007957
27.04.22	HAB PHARMACEUTICALS AND RESEARCH LTD	78960.00	0.00	0.00	0.00	0.00	0.00	1410.00	0.00	77550.00	SBIN122117009687
27.04.22	BAXTER (I) PVT LTD	28004.00	0.00	0.00	0.00	0.00	0.00	533.00	0.00	27471.00	SBIN122117009688
27.04.22	BAXTER (I) PVT LTD	83328.00	0.00	0.00	0.00	744.00	744.00	0.00	0.00	81840.00	
27.04.22	BAXTER (I) PVT LTD	28445.00	0.00	0.00	0.00	0.00	0.00	542.00	0.00	27903.00	
27.04.22	PSYCHOTROPICS INDIA PVT LTD	4247.00	0.00	0.00	0.00	0.00	0.00	76.00	0.00	4171.00	SBIN122117009685
27.04.22	PSYCHOTROPICS INDIA PVT LTD	32760.00	0.00	0.00	0.00	0.00	0.00	624.00	0.00	32136.00	
27.04.22	BAXALTA BIOSCIENCE INDIA PVT LTD	66670.00	0.00	0.00	0.00	0.00	0.00	1270.00	0.00	65400.00	SBIN122117009706
27.04.22	AJANTA PHARMA LTD	23688.00	474.00	0.00	0.00	212.00	212.00	0.00	0.00	22790.00	SBIN122117007953
27.04.22	PFIZER PRODUCTS INDIA PVT LTD	73920.00	0.00	0.00	0.00	660.00	660.00	0.00	0.00	72600.00	SBIN122117009707
27.04.22	SAI PARENTERALS PVT LTD	28974.00	2897.00	0.00	0.00	0.00	0.00	517.00	0.00	25560.00	SBIN122117009700
27.04.22	CENTAUR PHARMACEUTICALS PVT LTD	5466.00	0.00	0.00	0.00	49.00	49.00	0.00	0.00	5368.00	172029457
27.04.22	MS.INTAS PHARMACEUTICALS LTD	18704.00	748.00	0.00	0.00	0.00	0.00	334.00	0.00	17622.00	SBIN122117009709
27.04.22	SUN PHARMA LABORATORIES LTD	12544.00	0.00	0.00	0.00	112.00	112.00	0.00	0.00	12320.00	SBIN122117009741
27.04.22	BHARAT SERUMS AND VACCINES LTD	84784.00	0.00	0.00	0.00	757.00	757.00	0.00	0.00	83270.00	SBIN122117009683
27.04.22	FRESENIUS KABI INDIA PVT LTD	12096.00	0.00	0.00	0.00	0.00	0.00	216.00	0.00	11880.00	SBIN122117009695
27.04.22	BAKSON DRUGS PHARMACEUTICALS PVT LTD	49980.00	0.00	0.00	0.00	0.00	0.00	952.00	0.00	49028.00	SBIN122117009740
27.04.22	BAKSON DRUGS PHARMACEUTICALS PVT LTD	5828.00	0.00	0.00	0.00	0.00	0.00	111.00	0.00	5717.00	
27.04.22	BAKSON DRUGS PHARMACEUTICALS PVT LTD	494.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	485.00	SBIN122117009736
27.04.22	BAKSON DRUGS PHARMACEUTICALS PVT LTD	75040.00	0.00	0.00	0.00	0.00	0.00	1340.00	0.00	73700.00	

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