



ക.രാ.ബി.നി
E.S.I.C

എംപ്ലോയീസ് സ്റ്റേറ്റ് ഇൻഷുറൻസ്
കോർപ്പറേഷൻ
തൊഴിൽ മന്ത്രാലയം, ഭാരത സർക്കാർ
कर्मचारी राज्य बीमा निगम
श्रम एवं रोजगार मंत्रालय, भारत सरकार
EMPLOYEES' STATE INSURANCE
CORPORATION

Ministry of Labour & Employment, Govt. of India



सत्यमेव जयते

ഇ.എസ്.ഐ.സി ആശുപത്രി
എഴുകോൺ, കൊല്ലം
क.रा.बी.नि अस्पताल, एजुकॉन, कोल्लम
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PAYMENT MADE TO THIRD PARTIES FOR THE PERIOD 01.03.2025 TO 31.03.2025

Sl. No.	Date	Name of Beneficiary	GEM, if any	Invoice No. & Date	Gross	TDS/ Penalty	GST	NET
1	03.03.2025	KSEB, Ezhukone			2132	-	-	2132
2	04.03.2025	Deepak Distributors	Janaush adi		1481	-	26	1455
3		Bions Medical Systems Pvt. Ltd.	Gem	553 dtd 27.12.24	2000000	-	33898	1966102
4		Venad Chemicals	Gem		105597	-	-	105597
5		Hindustan Antibiotics Ltd.	Gem		31848	-	569	31279
6		Samarth Life Sciences Pvt. Ltd.	CRC		1010	-	18	992
7		Bhat Bio-Tech India (P) Ltd.	Gem		27000	-	514	26486
8		SS Medilines	Gem	3010 dtd 06.02.25	3696	-	66	3630
9		Vihaa Surgical Traders	Gem	GTD-01110 dtd 28.01.25	670	-	12	658
10		J and B Medicals and Surgicals			28350	-	506	27844
11		Kamlesh Pharmaceuticals			25620	-	488	25132
12		GS Enterprises, Delhi		498 dtd 29.01.25	24870	-	444	24426
13		Radix Health care	Gem		44700	-	758	43942
14		RD Enterprises	Gem	110. 111 dtd 24.12.24	7450 (3360+4090)	-	133	7317
15		C K Surgical Traders	Gem	3250 dtd 16.01.25	4900	-	88	4812
16		Mulja Enterprise LLP	Gem		3600	-	64	3536
17		SK Distributors	Gem		7380	-	132	7248
18		Shalex Meditech	Gem	78 dtd 06.02.25	4100	-	70	4030
19		Mediheal Osteocare	Gem		6510 (5964+546)	-	124	6386
20	06.03.2025	Future Creations, Kollam			2130	-	-	2130
21		Micron Pharmaceuticals	CRC		11416 (247+5645+5524)	-	205	11211
22		Mesmer Pharmaceuticals	CRC		11760	-	210	11550

23		Tablets (India) Limited	CRC		30531	-	545	29986
24		Intas Pharmaceuticals Limited	CRC		61220 (5354+55866)	-	1094	60126
25		LUPIN LTD	CRC		35616	-	636	34980
26		IPCA Laboratories Limited	CRC		120	-	2	118
27		Mediheal Osteocare	Gem		6972 (714+6258)	-	134	6838
28		GLAXOSMITHKLINE PHARMACEUTICALS LTD	CRC		29568	-	528	29040
29		Top One Pharma & Surgicals	Gem		23600	-	422	23178
30		Lifeline Systems Pvt. Ltd., Bhiwadi	Gem	2026 dtd 06.02.25	12900	-	230	12670
31		Satyam Surgical	Gem		10000	-	179	9821
32		Kotech Export	Gem	1356 dtd 31.01.25	1250	-	22	1228
33		Grace Joya Enterprises	Gem		43659	-	740	42919
34		Cygnat Meditech Pvt. Ltd.	Gem		4982	-	89	4893
35		RJ Enterprise	Gem	927, 928 dtd 15.01.25	22724 (14660+8064)	-	386	22338
36		Servier India Pvt. Ltd.	CRC		160048	-	2858	157190
37		CIPLA LTD.	CRC		8982 (358+8624)	-	160	8822
38		CMG Biotech Pvt. Ltd.	CRC		672	-	12	660
39		GENAXY SCIENTIFIC PRIVATE LIMITED	Gem	2423291 dtd 08.02.25	14900	-	266	14634
40		Daily Services			89619	1519	1519	86581
41		Sree Sabaris Distributors, Mallappally	Gem	A035 to A037 dtd 07.01.25/ A039 to A046 dtd 10.02.25	70455	-	1208	69247
42		Total Care Security Pvt. Ltd., Pattom			679876	11523	11524	656829
43		Safe Care, Attingal			21240	360	360	20520
44		A V Enterprises, Changanassery	Gem		74010	-	1260	72750
45		S S Book Emporium, Bangalore	Gem		5022	-	-	5022
46		Bions Medical Systems Pvt. Ltd.		546 dtd 26.12.24	2824000	-	47864	2776136
47		Total Care Security Pvt. Ltd., Pattom			928724	15741	15742	897241
48		CISB Services Private Limited			1083620	18366	18366	1046888
49		Star security&placement			258400	4380	4380	249640
50	07.03.2025	Gopika Industries, Alappuzha	Gem		85200	-	-	85200
51		Business Connection		141 dtd 20.01.25	222799	-	3776	219023

52		Malabar Gold and Diamonds Limited			34800	-	676	34124
53		Gemnik Management Services Private Limited			961000	16288	16288	928424
54		KSEB, Ezhukone			266571	-	-	266571 (261998+4573)
55		Haritha Ambulance Service Pvt. Ltd.			44173	789	788	42596
56		Stitching & Binding Charges (Rajappan R)			13750	-	-	13750
57	08.03.2025	School of Yoga (Prabhakumari T)			32000	640	-	31360
58		Mulja Enterprise LLP	Gem	156 dtd 12.02.25	17280	-	309	16971
59		Haritha Ambulance Service Pvt. Ltd.			228548	4571	-	223977
60		IMAGE, Thiruvananthapuram		02OC24-25/197946 dtd 01.03.2025	25825	2306	462	23057
61	11.03.2025	Dynamic Techno Medicals Pvt. Ltd.	Gem	38033 dtd 10.02.25	42900	-	817	42083
62		JBS Meditec India Pvt. Ltd.		1053 dtd 24.01.25	23388	-	408	22980
63		MSD Pharmaceuticals Pvt. Ltd.	CRC		661500	-	12600	648900
64		Deepak Distributors	Janaush adi		1670	-	32	1638
65		Intas Pharmaceuticals Limited	CRC		42986	-	768	42218
66		GTB Enterprises	Gem		1990	-	36	1954
67	12.03.2025	Bapson Medical Systems	Gem		15600	-	278	15322
68		Biowick Healthcare Pvt. Ltd.	Gem	112 dtd 03.02.25	9000	-	161	8839
69		J.B. Chemicals & Pharmaceuticals Ltd.	CRC		116315	-	2077	114238
70		Techno World	Gem	190 dtd 08.02.25	7690	-	137	7553
71		Omex Pharma	Gem	205 dtd 10.02.25	50000	-	893	49107
72		Analytix Corporate Solutions Pvt. Ltd., Ernakulam	Gem		3000	-	-	3000
73		Royal Paper Distributors	Gem		6000	-	-	6000
74	14.03.2025	Quality Metal Industries, Kollam	Gem		15290	-	-	15290
75		A R Infotech, Ludhiana	Gem		11950	-	-	11950
76		Total Net Solutions, Ernakulam	Gem		7434	-	-	7434
77	18.03.2025	BIO PHARMA PHARMACEUTICAL DISTRIBUTORS, KOLLAM	LRC		63998 (9065+9827+ 9001+1849+ 16484+4783+ 6783+5466+740)	-	1162	62836

78		Bucato Laundry Equipments		395 dtd 01.03.25	66292	1200	1124	63968
79		Horitcorp, Kollam			102578	-	-	102578
80		Adv. T V Ajayakumar (Legal Fees)			6667	667	-	6000
81		TRCMPU (Kollam Dairy)			47467	-	344	47123
82		SSR Mediaid Systems Pvt. Ltd.	Gem	489 dtd 28.01.25	6244	-	112	6132
83		Kanishka Enterprises	Gem		9400 (4500+4900)	-	168	9232
84		Medovation Inc	Gem	7846 dtd 14.02.25	12367	-	221	12146
85		APJ SCIENTIFIC SOLUTIONS	Gem	717 dtd 18.02.25	10000	-	170	9830
86		SUNCITY MEDICAL INC	Gem		10000	-	179	9821
87		GTB ENTERPRISES	Gem		2010	-	36	1974
88		RNS SURGICALS PVT. LTD.	Gem	653, 654 dtd 14.02.25	8634 (5756+2878)	-	164	8470
89		YASH ENTERPRISES	Gem	197 dtd 11.02.25	475	-	8	467
90		MAA ENTERPRISES	Gem	26 dtd 06.02.25	24900	-	422	24478
91		Viromi Care	Gem		2200	-	37	2163
92	20.03.2025	Digitech Medicare	Gem	792 dtd 12.02.25	3600	-	64	3536
93		Jalandhar Enterprises Surgical Industries	Gem	4262 dtd 11.02.25	4898	-	87	4811
94		Ambitech Healthcare Private Limited	Gem	2379 dtd 11.02.25	825	-	15	810
95		MEDSPHERE INC	Gem	45 dtd 12.02.25	9600	-	171	9429
96		DH MART	Gem		140	-	2	138
97		KAPISH ENTERPRISES	Gem	140 dtd 21.02.25	35480	-	634	34846
98		ABC Diagnostics Pvt. Ltd.	Gem	1183 to 1185 dtd 27.02.25 / 1187 dtd 28.02.25	26025 (6775+3700 +11850+3700)	-	464	25561
99		Hindustan Antibiotics Ltd.	Gem		74340	-	1328	73012
100		Anantam Agro Industries	Gem	14 dtd 30.01.25	5000	-	85	4915
101		Vidya Enterprises	Gem	446 dtd 29.01.25	1397	-	25	1372
102	21.03.2025	BIO PHARMA PHARMACEUTICAL DISTRIBUTORS, KOLLAM	LRC		20220 (3245+2780+ 880+8405+350 +4308+252)	-	366	19854
103		Kerala Oxygen			74879	-	1338	73541

104		Safe Care, Attingal			49560	840	840	47880
105		WINDLAS BIOTECH PRIVATE LIMITED	CRC		75600	-	1350	74250
106		Eli Lilly & Company (India) Pvt. Ltd.	CRC		9694	-	184	9510
107		USV Private Ltd.	CRC		31444	-	562	30882
108		THEMIS MEDICARE LIMITED	CRC		2228	-	40	2188
109		ARPIT ENTERPRISE	Gem		6720	-	120	6600
110		BHARATH SURGICALS	Gem		49952	-	892	49060
111		BAJAJ HEALTHCARE LIMITED	CRC		92411	-	1650	90761
112		SANDOZ PRIVATE LIMITED	CRC		110440	-	1972	108468
113		MODI MUNDI PHARMA PRIVATE LTD	CRC		383	-	7	376
114		J K ENTERPRISES	CRC		24950	-	446	24504
115		Zydus LifeSciences Limited	CRC		1042	-	18	1024
116		Rivpra Formulation Pvt. Ltd.	CRC	9181 dtd 12.02.25	2167	-	39	2128
117		Ajanta Pharma Ltd.	CRC		4659	-	83	4576
118		Dr. Reddy Laboratories Ltd.	CRC		56637	-	1078	55559
119		MED MANOR ORGANICS PVT LTD	CRC		45360	-	810	44550
120		NABROS PHARMA PVT. LTD.	CRC	233 dtd 21.02.25	1456	-	26	1430
121		CIPLA LTD.	CRC		1129	-	20	1109
122	24.03.2025	TIRUPATI MEDICARE LTD.	CRC		13272	-	237	13035
123		PULSE PHARMACEUTICALS PVT LTD.	CRC	2761 dtd 31.01.25 / 2790 dtd 07.02.25	39082 (13552+25530)	-	698	38384
124		ZIM LABORATORIES LTD.	CRC	981 dtd 07.02.25	20160	-	360	19800
125		INDOCO REMIDIES LTD	CRC		29232	-	522	28710
126		Tablets (India) Limited	CRC		129696	-	2316	127380
127		GLENMARK PHARMACEUTICALS LTD	CRC		147168	-	2628	144540
128		Bharath Scientific Supplies	Gem		48999	-	830	48169
129		BIO PHARMA PHARMACEUTICAL DISTRIBUTORS, KOLLAM (Release of Security Deposit)			100000	-	-	100000

130		Alpa Laboratories Ltd.	CRC		4885 (3409+1476)	-	81	4804
131		Wallace Pharmaceuticals Pvt. Ltd.			51156 (23072+28084)	-	914	50242
132		BIO PHARMA PHARMACEUTICAL DISTRIBUTORS, KOLLAM	LRC		169567 (5727+34903+1683 +635+880+2385+ 7873+520+1044+ 1318+22657+ 14220+7625+3098 +2605+3054+880+ 338+1164+2481+ 4699+114+7304+ 1680+40000+680)	-	2964	166603
133		UNIMARCK PHARMA INDIA LIMITED	CRC		2078	-	37	2041
134		Midmark (India) Private Limited		190/186 dtd 03.02.25	1124300	-	19056	1105244
135		R Mart, Ezhukone			22656	-	-	22656
136		Santhy Traders, Puthoor			28665	-	-	28665
137		Goldwin Medicare Limited	CRC	864 dtd 12.02.25	44856	-	801	44055
138		Velocis Systems Pvt. Ltd.			120720	2046	2046	116628
139		Star security&placement			232174	3935	3936	224303
140		CPWD, Kottayam			6508091	-	-	6508091
141		CPWD, Kottayam			1739991	-	-	1739991
142		Intas Pharmaceuticals Limited	CRC		539198 (167983+31748 3+53732)	-	9629	529569
143		Aqua Vitoe Laboratories	CRC	4550 dtd 28.02.25	11290	-	202	11088
144		Ajanta Pharma Ltd.	CRC		41180	-	735	40445
145	25.03.2025	Biocon Biologics India Limited	CRC		13514	-	258	13256
146		Themis Medicare Limited	CRC		3862	-	69	3793
147		Roche Products (India) Pvt. Ltd.	CRC		948248	-	16934	931314
148		BIO PHARMA PHARMACEUTICAL DISTRIBUTORS, KOLLAM	LRC		52887 (4027+261+444+ 221+1710+487+ 480+5652+6704+ 8042+13975+ 1573+303+1849+ 7159)	-	966	51921
149		Daily Services			87036	1475	1475	84086
150		Lab & OT Services			113300	960	1920	110420
151	26.03.2025	Sunshine Infra Energy Pvt. Ltd.	Gem		28341	-	-	28341
152		Trichur Surgicals			10500	-	-	10500

153	Bions Medical Systems Pvt. Ltd. (Release of EMD)			260000	-	-	260000
154	HMS Medical Systems			45000	-	804	44196
155	HMS Medical Systems			42500	-	759	41741
156	Micron Pharmaceuticals	CRC		17741 (12701+5040)	-	317	17424
157	Cygnat Meditech Pvt. Ltd.	Gem		2412	-	43	2369
158	Bajinath Pharmaceutical Pvt. Ltd.	CRC		54495	-	1038	53457
159	Shree Dhanwantri Herbals	CRC	723 dtd 10.01.25	13978	-	250	13728
160	Aimil Pharmaceuticals (India) Ltd.	CRC	2926 dtd 11.01.25	10326	-	184	10142
161	Amar Pharmaceuticals & Labs India Pvt. Ltd.	CRC	02169T dtd 10.01.25	20685	-	394	20291
162	Mediheal Osteocare	Gem		7560	-	144	7416
163	KARNATAKA ANTIBIOTICS & PHARMACEUTICALS LTD.	Gem		79288	-	1416	77872
164	BENGAL CHEMICALS & PHARMACEUTICALS LTD, KOLKATA	Gem		383883	-	6855	377028
165	CMG Biotech Pvt Ltd.	CRC		6485	-	116	6369
166	FDC Ltd.	CRC		437	-	8	429
167	NISCO (INDIA)	Gem	244 dtd 27.02.25	15000	-	268	14732
168	Medicare Technologies	Gem	84 dtd 19.02.25	17500	-	297	17203
169	ISPA Pharmaceuticals Pvt. Ltd.	CRC		81375	-	1550	79825
170	Cipla Ltd.	CRC		104832	-	1872	102960
171	Hindustan Antibiotics Ltd.	Gem		70170	-	1253	68917
172	Bharath Scientific Supplies	Gem		864402	-	15576	848826
173	J K DIAGNOSTICS	Gem		11750	-	210	11540
174	Total Care Security			846773	14352	14352	818069
175	Total Care Security			628156	10647	10646	606863
176	Biju S (Purchase of Well Water)			75600	-	-	75600

177		BPL Medical Technologies Pvt. Ltd.		1202 dtd 31.05.24	126284	-	2140	124144
178		ROCHE DIAGNOSTICS INDIA PVT. LTD.		1472 dtd 15.01.25	153164	-	2596	150568
179		Malabar Gold & Diamonds Limited			35224	-	684	34540
180		Puthur Infotech Pvt. Ltd.		657 dtd 18.01.25	124254	-	2106	122148
181		UPKARAN PHARMACEUTICALS	CRC		67620	3864	1288	62468
182		Midas-Care Pharmaceuticals Pvt. Ltd.	CRC		58867	4205	1051	53611
183		HAB PHARMACEUTICALS & RESEARCH LIMITED	CRC		12096	432	216	11448
184		Galpha Laboratories Ltd.	CRC		3546 (492+3054)	44	64	3438
185	28.03.2025	Gemnik Management Services			1011954	17152	17152	977650
186		Technocool, Kollam			3200	-	-	3200
187		J & B Medical & Surgicals	Gem		17500	-	313	17187
188		ACULIFE HEALTHCARE PVT. LTD.	CRC		48384	4320	864	43200
189		Windlas Biotech Ltd.	CRC		16397	293	293	15811
190		Zydus Life Sciences Limited	CRC		4869	87	86	4696
191		Jamila	Gem		10000	-	-	10000
192		Deepak Distributors	Janaush adi		26665	27	484	26154
193		Novo Nordisk India Pvt. Ltd.	CRC	59694 dtd 12.02.25	22680	-	432	22248

Digitally signed by
HAREESH KUMAR A
Date: 10-04-2025

131255
Assistant Director (Finance)

verified
@ 10/04/25