



ക.രാ.ബി.നി
E.S.I.C

എംപ്ലോയീസ് സ്റ്റേറ്റ് ഇൻഷുറൻസ്
കോർപ്പറേഷൻ
തൊഴിൽ മുന്നോട്ടായം, 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
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PAYMENT MADE TO THIRD PARTIES FOR THE PERIOD 01.12.2024 TO 31.12.2024

Sl. No.	Date	Name of Beneficiary	GEM, if any	Invoice No. & Date	Gross	TDS	GST	NET
1	03.12.2024	Total Care Security			677466	11482	11482	654502
2	04.12.2024	Firstman Management Services			1071503	18161	18162	1035180
3		Safecare, Attingal			15488	263	262	14963
4	05.12.2024	Top One Pharma & Surgicals	Gem		2050	-	34	2016
5		New Care Hygiene Solutions Private Limited	Gem	5973 dtd 11.11.24	24750	-	-	24750
6		MEDIZONE SURGICAL	Gem	190 dtd 26.10.24	43750	-	-	43750
7		FORTUNE INDUSTRIES	Gem	96, 97 dtd 16.10.24	73250 (31250+42000)	-	1465	71785
8		AAP PHARMA	Gem	600 dtd 15.10.24	3034	-	-	3034
9		PARAMOUNT SURGIMED LIMITED	Gem	151296 dtd 19.10.24	52500	-	890	51610
10		Anglo Goldy Hygiene Healthcare Pvt Ltd	Gem	405 dtd 26.10.24	17500	-	-	17500
11		Bengal Chemical & Pharmaceutical Limited	Gem		176025	-	3143	172882
12		KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED, ERNAKULAM	Gem	1384,1385 dtd 28.10.24 / 1418, 1419,1420, 1422 to 1428 dtd 29.10.24	160123 (2970+34200 +14157+1394 +1949+12305 +41975+3521 +15126+288+ 22800+9438)	-	2858	157265
13		Hindustan Antibiotics Ltd.	Gem	464 dtd 18.10.24	19935	-	356	19579
14		J & B MEDICAL AND SURGICALS, DELHI	Gem	1648 dtd 24.10.24	27160	-	-	27160
15		MK ENTERPRISES	Gem	385 dtd 23.10.24	7000	-	125	6875
16		J K DIAGNOSTICS	Gem	1182,1183 dtd 25.10.24 / 1229 dtd 29.10.24	86440 (36740+25000+ 24700)	-	1544	84896
17		JK ENTERPRISES	Gem	822 dtd 23.10.24 / 846,847 dtd 28.10.24	19358 (14958+ 3000+1400)	-	332	19026
18		Medicity Pharma	Gem	6066,6067 dtd 06.11.24	50000 (25000+25000)	-	848	49152
19		Prakhar Enterprises	Gem	593 dtd 25.10.24	20235	-	-	20235
20		Diagnosticmed	Gem	636 dtd 26.10.24 / 171 dtd 11.06.24	28494	-	-	28494 (4494+24000)
21		AADI SHAKTI ENTERPRISES	Gem	69 dtd 23.10.24 / 74 dtd 26.10.24	51550	-	-	51550 (24800+26750)

22		TOP ONE PHARMA & SURGICALS	Gem	179 dtd 24.10.24	19920	-	356	19564
23		Avience Biomedicals Pvt Ltd	Gem	229 dtd 29.10.24	21550	-	-	21550
24		Vanshika Enterprises	Gem	82 dtd 29.10.24	19180	-	-	19180
25		MS Karam Chand Mangat Rai	Gem	117 dtd 25.10.24	25000	-	-	25000
26		Kavish Enterprises	Gem	182 dtd 28.10.24	25000	-	-	25000
27		Global Traders and General Suppliers	Gem		27488	-	-	27488 (15968+11520)
28		ROCHE PRODUCTS (INDIA) PVT. LTD.	CRC	1355 dtd 09.10.24	420000	-	7500	412500 (220982+191518)
29		BDR PHARMACEUTICALS INTERNATIONAL PVT LTD.	CRC	4909 dtd 17.09.24	9576	-	182	9394
30		COSMAS RESEARCH LAB LTD.	CRC	136 dtd 21.09.24	13339	-	238	13101
31		MOREPEN LABORATORIES LIMITED	CRC	1345 dtd 10.09.24	2688	-	48	2640
32		ZYDUS LIFESCIENCES LIMITED (FORMERLY KNOWN AS CADILA HEALTHCARE LIMITED	CRC	22114 dtd 20.09.24	1667	-	30	1637
33		Hindustan Laboratories	CRC	4025 dtd 08.09.24	10206	-	-	10206
34		BIODEAL PHARMACEUTICALS LIMITED	CRC	241848 dtd 29.08.24	6182	-	110	6072
35		USV Private Ltd.	CRC	48237 dtd 16.02.24 / 54351 dtd 30.09.24	101879 (7547+94332)	-	1818	100061
36		LUPIN LTD	CRC	492929 dtd 30.09.24	8904	-	160	8744
37		SAMARTH LIFE SCIENCES PVT LTD.	CRC	1689 dtd 28.09.24	847	-	15	832
38	06.12.2024	MSD PHARMACEUTICALS PVT LTD	CRC	23569 dtd 03.10.24	992250	-	18900	973350
39		ELI LILLY AND COMPANY (INDIA) PVT. LTD.	CRC	325 dtd 01.10.24	23175	-	414	22761
40		NABROS PHARMA PVT. LTD.	CRC	132 dtd 23.09.24	2912	-	52	2860
41		Ajanta Pharma Ltd.	CRC	812345 dtd 24.09.24 950546 dtd 23.09.24 813364 dtd 03.10.24	94575 (23554+9251 +61770)	-	1689	92886
42		ROCHE PRODUCTS (INDIA) PVT. LTD.	CRC	1310 dtd 30.09.24	927360	-	16560	910800
43		SANDOZ PRIVATE LIMITED	CRC	643425 dtd 14.10.24	55220	-	-	55220
44		BRISTOL MYERS SQUIBB INDIA PRIVATE LIMITED	CRC	24250 dtd 15.10.24	812280	-	15472	796808
45		JUGGAT PHARMA	CRC	17 dtd 23.09.24	4284	-	-	4284
46		GALPHA LABORATORIES LIMITED	CRC	569 dtd 09.09.24	4072	-	73	3999
47		MARTIN AND BROWN BIOSCIENCES	CRC	3431 dtd 30.09.24	2354	-	-	2354
48		IMAGE, Thiruvananthapuram		11OC24-25/145561 dtd 01/12/2024	27670	2471	494	24705
49	09.12.2024	INTAS PHARMACEUTICALS LIMITED	CRC	4131,4136 dtd 25.10.24	110080 (105828+4252)	-	1971	108109
50		WALLACE PHARMACEUTICALS PVT LTD	CRC	435 dtd 22.10.24	28084	-	502	27582

51		MICRON PHARMACEUTICALS	CRC	4924 dtd 29.10.24	1512	-	27	1485
52		MICRON PHARMACEUTICALS	CRC	4923 dtd 29.10.24	8467	-	151	8316
53		BIODEAL PHARMACEUTICALS LIMITED	CRC	242466 dtd 30.09.24	6591	-	118	6473
54		ZIM LABORATORIES LTD.	CRC	637 dtd 26.10.24	34440	-	615	33825
55		MOREPEN LABORATORIES LIMITED	CRC	1650,1651 dtd 23.10.24	24416 (23744+672)	-	436	23980
56		Reliance Life Sciences Pvt. Ltd.	CRC	13603 dtd 28.10.24	98753	-	1881	96872
57		GLENMARK PHARMACEUTICALS LTD	CRC	83195 dtd 24.10.24	15960	-	285	15675
58		SERVIER INDIA PRIVATE LIMITED	CRC	2513173 dtd 16.10.24	32884	-	587	32297
59		ZENITH DRUGS LIMITED	CRC	4132 dtd 30.09.24	19404	-	-	19404
60		CIPLA LTD.	CRC	116813,116814, 116815 dtd 24.10.24	64445 (6451+49258 +8736)	-	1152	63293 (48378+8580+6335)
61		Hindustan Laboratories	CRC	4679 dtd 05.10.24	18648	-	333	18315
62		INDOCO REMIDIES LTD	CRC	4824 dtd 26.10.24	17640	-	316	17324
63		CMG BIOTECH PVT LTD	CRC	9613, 9609 dtd 22.10.24	27773 (4256+23517)	-	496	27277
64		MED MANOR ORGANICS PVT LTD	CRC	1591 dtd 18.10.24	5645	-	101	5544
65		NANZ MEDSCIENCE PHARMA PVT. LTD	CRC	3314 dtd 25.10.24	3091	-	55	3036
66		MESMER PHARMACEUTICALS	CRC	2078 dtd 28.10.24 / 2035 dtd 22.10.24	8512 (7056+1456)	-	152	8360
67		MSD PHARMACEUTICALS PVT LTD	CRC	24365 dtd 06.11.24 / 49662 dtd 26.10.24	1616714 (1323000+293714)	-	30445	1586269
68		GLAXOSMITHKLINE PHARMACEUTICALS LTD	CRC	23030 dtd 30.10.24	36960	-	660	36300
69		DR. REDDYS LABORATORIES LIMITED	CRC	982,983 dtd 30.10.24	839161 (20776+818385)	-	14986	824175
70		Goldwin Medicare Limited	CRC	556 dtd 28.10.24	53928	-	963	52965
71		SANDOZ PRIVATE LIMITED..	CRC	43449 dtd 07.11.24	55220	-	986	54234
72		GALPHA LABORATORIES LIMITED	CRC	849 dtd 29.10.24	52528	-	938	51590
73		AEON FORMULATIONS PVT. LTD.	CRC	481 dtd 04.11.24	1417	-	-	1417
74		KSEB, Ezhukone			252505	-	-	252505
75	10.12.2024	Haritha Ambulance Services (Staff Car Rent)			44173	789	788	42596
76		Haritha Ambulance Services			224360	4487	-	219873
77		School of Yoga (Prabhakumari. T)			32000	-	640	31360
78	11.12.2024	CPWD, Thiruvananthapuram			1458000	-	-	1458000
79	12.12.2024	Triveni supermarket, Puthur			66044	-	686	65358
80		Alpha Groups, Payyannur	Gem		15900	-	-	15900

81		Malayala Manorama, Kollam			35540	711	-	34829
82		Nu Med Technologies	Gem	90 dtd 23.10.24	2200	-	-	2200
83		TOP ONE PHARMA & SURGICALS	Gem	181,182 dtd 24.10.24 / 185 dtd 25.10.24	15001 (3145+ 5220+ 5397+1239)	-	268	14733
84		GOODDAY ENTERPRISE	Gem	F203 dtd 31.10.24	780	-	-	780
85		CYGNET MEDITECH PVT.LTD	Gem		59498 (25000+16600 +17898)	-	1112	58386
86		R.B & SOS TRADING COMPANY	Gem	150 dtd 29.10.24	24970	-	-	24970
87		FAB INDUSTRIES GLOVES OF INDIA PRIVATE LIMITED	Gem	169N dtd 05.11.24	84900	-	-	84900
88		VASTRA MAHAL FACTORY	Gem	100795 dtd 08.11.24	131250	-	2500	128750
89		SANMATHI PACKAGING	Gem	583 dtd 30.10.24	23000	-	438	22562
90		LABX, TRIVANDRUM	Gem	8603 dtd 19.11.24	121030	-	2300	118730
91		BIONIC ENTERPRISES	Gem	526 dtd 07.10.24	24060	-	408	23652
92		Bharath Scientific Supplies	Gem		93097	-	1854	91243
93		SION SURGIMED, GUJARAT	Gem		40000	-	-	40000
94		TMT MED. SOURCE	Gem		47750	-	910	46840
95	16.12.2024	KSEB, Ezhukone			7809	-	-	7809
96		Orient Gas Agency, Kottarakara			32556	-	552	32004
97		Kerala Water Authority			52550	-	-	52550
98	17.12.2024	TRCMPU, Kollam Dairy			45703	-	288	45415
99		CISB Services Pvt. Ltd.			1084095	18374	18374	1047347
100		Nivedh Enterprises, Kottarakara	Gem		2680	-	-	2680
101		Kerala State Warehousing Corporation			12272	-	-	12272
102	18.12.2024	Kerala Oxygen			42564	-	760	41804
103		Santhi Traders, Puthoor			21465	-	-	21465
104		Quality Metal Industries, Kollam			32914	-	-	32914
105	19.12.2024	Omega Agencies, Kottarakara	Gem		473000	-	8016	464984
106		Horticorp, Kollam			122381	-	-	122381
107		Ex-Service Cable Vision			15750	-	-	15750
108	20.12.2024	Bharath Scientific Supplies	Gem		323891	-	5784	318107

109		Neelkanth Sales	Gem		2500	-	-	2500
110		KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED, ERNAKULAM	Gem		94374	-	1686	92688
111		AQSHA ENTERPRISES	Gem		19999	-	-	19999
112		RSM HEALTHCARE	Gem		2900	-	-	2900
113		REGAL ENTERPRISES	Gem		3000	-	-	3000
114		PRINCE SURGICAL CORPORATION	Gem		8958	-	-	8958
115		H V ENTERPRISES	Gem		2424	-	-	2424
116		Sanmathi Packaging	Gem	583 dtd 30.10.24	124800	-	2229	122571
117		Fortune Industries	Gem	106,107 dtd 05.11.24	68000 (31250+36750)	-	1214	66786
118		R B And Sons Trading Company	Gem	170 dtd 15.11.24	24970	-	446	24524
119		Lifesurge Healthcare Pvt.Ltd	Gem	1068 dtd 25.11.24 / 1008 dtd 15.11.24	26250 (12600+13650)	-	469	25781
120		TI Medical Private Limited	Gem	9015 dtd 21.11.24	48000	-	857	47143
121	26.12.2024	BSNL, Kollam		157854 dtd 22.08.24	144858	-	2456	142402
122		Triveni supermarket, Puthur			39159	-	358	38801
123		Star security&placement			247847	4201	4200	239446
124		Binding & Stitching Charges (Rajappan. R)			8250	-	-	8250
125		Future Creations, Kollam			13382	-	-	13382
126		Ex-Service Cable Vision			6900	-	-	6900
127		J.B.CHEMICALS AND PHARMACEUTICALS LTD	CRC	7491 dtd 04.11.24	123119	-	2198	120921
128		ZYDUS LIFESCIENCES LIMITED	CRC	22832 dtd 24.10.24	12983	-	232	12751
129		ROCHE PRODUCTS (INDIA) PVT. LTD.	CRC	1505 dtd 14.11.24	927360	-	16560	910800
130		Ajanta Pharma Ltd.	CRC	958374 dtd 06.11.24	17405	-	295	17110
131		Sanofi India Limited	CRC	3734 dtd 28.06.24	232198	-	4146	228052
132		INTAS PHARMACEUTICALS LIMITED	CRC	4333 dtd 29.10.24 / 4600 dtd 12.11.24	110179 (67193+42986)	-	1968	108211
133		Daily Services			89356	1515	1515	86326
134		DEEPAK DISTRIBUTORS	Jan aushadi	20242547097 dtd 25.11.2024	706	-	-	706

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9/1/25


Assistant Director (Finance)