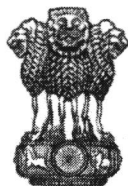




ക.രാ.ബി.നി
E.S.I.C

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
ESIC HOSPITAL, EZHUKONE, KOLLAM,
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PAYMENT MADE TO THIRD PARTIES FOR THE PERIOD 01.04.2025 TO 30.04.2025

Sl. No.	Date	Name of Beneficiary	GEM, if any	Invoice No. & Date	Gross	TDS/ Penalty	GST	NET	UTR No.
1	07.04.2025	School of Yoga (Prabhakumari T)			32000	640	-	31360	SBIN225098403080
2		Alpha Groups	Gem	503,504 dtd 21.02.25	57951	-	-	57951	SBIN225098403082
3		Prerana Enterprises	Gem	121,122 dtd 24.02.25	58299	-	1110	57189	SBIN225098400955
4		Nivedh Enterprises	Gem	1221 dtd 11.03.25	8000	-	136	7864	SBIN225098402875
5		Quality Metal Industries, Kollam	Gem	699 dtd 19.03.25	3200	-	54	3146	SBIN225098403081
6		Anupama Traders	Gem	67463 dtd 21.03.25	10750	-	182	10568	CMP0000000111302 1655AOW7795103
7	08.04.2025	CKG Associates, Kannur	Gem	237,238 dtd 17.02.25	18860	-	320	18540	SBIN325099987958
8	09.04.2025	KSEB, Ezhukone			3805	-	-	3805	CMP0000000111493 0383AOW9176599
9		IMAGE, Thiruvananthapuram		03OC2526/00 5426 dtd 01.04.25	28592	2553	510	25529	SBIN525100094310
10	10.04.2025	KSEB, Ezhukone			301073	-	-	301073	CMP0000000111573 8609AOW9829107
11		Karnataka Antibiotics & Pharmaceuticals Ltd.	Gem	102793,97,98 dtd 12.03.25	39909 (2760+29464 +7685)	-	712	39197	SBIN525101833641
12		Top One Pharma and Surgicals	Gem	B2B/24/25-292 dtd 19.03.25	31250	-	558	30692	SBIN525101834097
13		Evergreen Surgicals Pharma	Gem	EGB/2399-24-25 dtd 15.03.25	21900	-	392	21508	SBIN525101833635
14		Careon Healthcare Solutions	Gem	CH2425/22648 dtd 13.03.25	24600	-	468	24132	SBIN525101833642
15		MT Renaissance Remedies Private Limited	Gem	FY2425RR64 dtd 20.02.25	46800	-	836	45964	SBIN525101834605
16		Bharath Scientific Supplies	Gem	6451 dtd 14.03.25	5033	-	90	4943	SBIN525101834617
17		Labx, Trivandrum	Gem	12820 dtd 12.03.25 / 13091 dtd 19.03.25	767042 (11523+755519)	-	13768	753274 (11317+ 741957)	CMP0000000111594 9624AOW9988369, CMP0000000111594 9625AOW9988370
18		Khanna Enterprises	Gem	A003009 dtd 23.01.25	1750	-	31	1719	SBIN525101834608
19		Bio Sci Healthcare	Gem	906 dtd 11.03.25	13500	-	257	13243	SBIN525101834094
20		Super Surgical Devices Pvt. Ltd.	Gem	319 dtd 10.03.25	10000	-	179	9821	SBIN525101834096
21	12.04.2025	Triveni Supermarket, Puthur			131806	-	1442	130364	SBIN325105063802

22		Binding & Stitching Charges (R Rajappan)			11550	-	-	11550	CMP0000000111725 0944AOWB078735
23		MR Scales & Service		425 dtd 28.03.25	3080	-	-	3080	SBIN325105066771
24		Santhy Traders, Puthur			21825	-	-	21825	SBIN325105067118
25	15.04.2025	Haritha Ambulance Services Pvt. Ltd.			224000	4480	-	219520	SBIN325105986138
26		Haritha Ambulance Services Pvt. Ltd.			45463	812	812	43839	SBIN325105984390
27		Daily Services, Chennai			92763	1572	1572	89619	SBIN325105986978
28		Confident Dental Equipment (P) Ltd.		766 dtd 27.03.25	5000	-	-	5000	CMP0000000111844 3103AOWC112889
29	19.04.2025	BSNL			2176	-	-	2176	SBIN225109678636
30	21.04.2025	The Malayala Manorama Company Pvt. Ltd.		KL0446005462 dtd 08.02.25	28432	-	542	27890	CMP0000000112073 6637AOWE153068
31		The Mathrubhumi Printing & Publishing Co. Ltd.		321000084355 dtd 08.02.25	16642	-	317	16325	CMP0000000112073 4244AOWE150376
32		Karnataka Antibiotics & Pharmaceuticals Ltd.	Gem	102882,2883,2884 dtd 19.03.25	11635 (6719+2436 +Rs.2480)	-	210	11425	SBIN425112057109
33		Global Dental Traders	Gem	2853,2854,2855, 2856 dtd 24.03.25	7397 (2200+1000 +1000+3197)	-	132	7265	SBIN425112058552
34		Mediheal Osteocare	Gem	2042 dtd 21.03.25	7476	-	142	7334	SBIN425112057945
35		Viromi Care	Gem	732 dtd 20.03.25 / 743 dtd 21.03.25	51250	-	932	50318	SBIN425112057877
36		GS Enterprises	Gem	703 dtd 15.03.25	36000	-	686	35314	SBIN425112057880
37		J.K. Diagnostics	Gem	GT/2002 dtd 18.03.25 /GT/ 1747,1748,1749 dtd 30.01.25	82275 (24300+13225 +30000+14750)	-	1469	80806 (23866+56940)	SBIN425112058186 SBIN425112058188
38		Perfect Surgicare Industries Pvt. Ltd.	Gem	7902 dtd 07.03.25	10000	-	179	9821	SBIN425112057165
39		Bharath Scientific Supplies	Gem	6695 dtd 28.03.25	409098	-	7306	401792	SBIN425112058190
40		Labx, Trivandrum	Gem	13270dtd24.03.25 / 13378 dtd 27.03.25	287036	-	5460	281576	CMP0000000112073 9310AOWE156093
41		Sapiens Healthcare	Gem	188 dtd 24.03.25	2400	-	41	2359	SBIN425112057143
42		Royal Enterprises Bangalore	Gem	1032 dtd 20.03.25	1000	-	18	982	CMP0000000112073 4509AOWE150367
43		Viromi Care	Gem	A000718 dtd 19.03.25	250	-	4	246	SBIN425112058230
44		RD Enterprises	Gem	248 dtd 11.03.25	4686	-	84	4602	SBIN425112057776
45		Vaidik Ventures	Gem	521 dtd 15.02.25	325	-	6	319	SBIN425112058106
46		MAA Enterprises	Gem	35 dtd 24.03.25	24900	-	422	24478	SBIN425112057882

47		Bengal Chemicals And Pharmaceuticals Ltd, Kolkata	Gem	553 dtd 25.02.25 / 612,613,614,615 dtd 12.03.25	129582 (7685+13839 +62480+22360 +23218)	-	2314	127268	SBIN425112058173
48	23.04.2025	Kerala Water Authority			11641	-	-	11641	CMP0000000112205 9010AOWF232485
49	24.04.2025	Deepak Distributors	Jan aushdi	80923,80861 dtd 24.03.25 / 79770 dtd 20.03.25	13587 (8122+1568+3897)	-	248	13339	SBIN225115180091
50		Adven Biotech Pvt. Ltd.	CRC	2026 dtd 18.01.25	49390	-	911	48479	SBIN225115180188
51		B Jain Pharmaceuticals Pvt. Ltd.	CRC	48458 dtd 22.01.25	69498	-	1236	68262	SBIN225115178492
52		Star security & placement			231314	3921	3920	223473	SBIN225115180092
53		Velocis Systems Pvt. Ltd.			120720	2046	2046	116628	SBIN225115177807
54		Kerala State Warehousing Corporation			18408	-	-	18408	CMP0000000112228 6916AOWF439860
55		Anupama Traders			48060 (1360+200+46500)	-	856	47204	CMP0000000112230 4390AOWF450826
56		TRCMPU (Kollam Dairy)			56586	-	420	56166	SBIN225115178495
57		Horticon, Kollam			125026	-	-	125026	CMP0000000112229 0169AOWF442153
58		Bharat Serums and Vaccines Limited	CRC	9090020648 dtd 27.03.25	176400	-	3360	173040	SBIN225115179804
59		Dr. Reddy Laboratories Ltd.	CRC	OS3212526784 dtd 19.03.25	94395	-	1798	92597	SBIN225115180190
60		East India Pharmaceutical Works Ltd.	CRC	2784 dtd 24.03.25	22848	-	408	22440	SBIN225115179697
61		Marc Laboratories Ltd.	CRC	5276 dtd 27.02.25	60144	-	1074	59070	SBIN225115178491
62		Intas Pharmaceuticals Limited	CRC	GJ0124707265 dtd 17.03.25	80987	-	1446	79541	SBIN225115180192
63		Intas Pharmaceuticals Limited	CRC	GJ0124707287 dtd 18.03.25	1546	-	28	1518	SBIN225115178494
64		CMG Biotech Pvt Ltd	CRC	17030 dtd 09.03.25	23117	-	413	22704	SBIN225115180088
65		Servier India Private Limited	CRC	MUM2516097 dtd 26.03.25	320096	-	5716	314380	SBIN225115179463
66		Dr. Reddys Laboratories Limited	CRC	OS3212526783 dtd 19.03.25	20776	-	372	20404	SBIN225115179704
67		Morepen Laboratories Limited	CRC	ICWVN2896, ICWV N2908 dtd 27.02.25	21683 (3091+18592)	-	387	21296 (3036+18260)	SBIN225115177808 SBIN225115783577
68		Zydus Lifesciences Limited	CRC	2631026209 dtd 17.03.25	12983	-	232	12751	SBIN225115179806
69		Midas-Care Pharmaceuticals Pvt. Ltd.	CRC	2329 dtd 02.03.25	96768	-	1728	95040	SBIN225115179879
70		Bajaj Healthcare Limited	CRC	FLS242505298 dtd 08.03.25	21837	1950	390	19497	SBIN225115179880
71		Eli Lilly and Company (India) Pvt. Ltd.	CRC	KL25200673 dtd 25.03.25	290824	11079	5540	274205	SBIN225115180516
72		Ajanta Pharma Ltd.	CRC	799390 dtd 25.03.25	16833	641	320	15872	SBIN225115179883

73		CMG BIOTECH PVT. LTD.	CRC	17029 dtd 09.03.25 / 17648 dtd 20.03.25	3910 (3259+651)	-	70	3840	SBIN225115179702
74		Eli Lilly And Company (India) Pvt. Ltd.	CRC	KL26200030 dtd 09.04.25	23175	2069	414	20692	SBIN225115180186
75		Morepen Laboratories Limited	CRC	ICWVN3121 dtd 22.03.25	8568	765	153	7650	SBIN225115178498
76		Morepen Laboratories Limited	CRC	ICWVN3010 dtd 07.03.25	7235	129	129	6977	SBIN225115179703
77		Reliance Life Sciences Pvt. Ltd.	CRC	27153000024595 dtd 26.03.25	49376	2822	941	45613	SBIN225115179882
78		OVERSEAS HEALTH CARE PVT LTD	CRC	PHRGST2425/20 595 dtd 10.03.25	10080	360	180	9540	SBIN225115178487
79		RUSAN PHARMA LTD.	CRC	6842 dtd 11.03.25 / 6912 dtd 26.03.25	1571 (1342+229)	120	28	1423	CMP0000000112229 7086AOWF445558
80		Blood Bank, Govt Medical College Hospital Parippally			10750	-	-	10750	CMP0000000112237 7384AOWF503976
81		P L Technology		D16 dtd 01.04.25	2950	295	-	2655	SBIN225115179490
82	30.04.2025	KSEB, Ezhukone			3060	-	-	3060	CMP0000000110945 6408AOW4867814

Verified
16/05/2025

Digitally signed by
Antony Rajan P
Joint Director (Finance)
Date: 17-05-2025
11:38:04