



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

क.रा.बी.नि
E.S.I.C

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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No.545-F/22/2/2022-A/Cs

17.06.2025

PAYMENT MADE TO THIRD PARTIES FOR THE PERIOD 01.05.2025 TO 31.05.2025

Sl. No.	Date	Name of Beneficiary	GEM, if any	Invoice No. & Date	Gross	TDS/ Penalty	GST	NET	UTR No.
1	05.05.2025	CISB Services Pvt. Ltd.			1084076	18374	18374	1047328	SBIN325126235725
2		Hab Pharmaceuticals & Research Limited	CRC	TRD/D/24/4048, 4049,4050, 4051 dtd 21.02.25	45324 (34692+3341 +5645+1646)	2275	810	42239	SBIN325126235742
3		Gemnik Managament Services Pvt. Ltd.			966558	16382	16382	933794	SBIN325126235719
4		Arpit Enterprises	GeM	1962 dtd 20.03.25 / 1964 to 1969 dtd 24.03.25	92660 (11200+11750 +11740+15950 +11880+1280+28860)	-	1655	91005	SBIN325126233961
5		Quality Metal Industries, Kollam	GeM		11140 (4040+7100)	-	188	10952	SBIN325126237754
6		Hindustan Antibiotics Ltd.	GeM	1657 dtd 22.03.25 / 1671 to 1673 dtd 26.03.25	405298 (50720+19245 +179133+156200)	-	7237	398061	CMP0000000113623 3769AOWK757402
7		Mediheal Osteocare	GeM	9 dtd 03.04.25	7140	-	136	7004	SBIN325126236154
8		Global Traders	GeM	1505 dtd 27.03.25	9900	-	188	9712	SBIN325126237018
9		Alpha Life Care	GeM	18 dtd 10.04.25	5328	-	-	5328	CMP0000000113623 7547AOWK759971
10		Biju S (Purchase of Well Water)			90300	-	-	90300	CMP0000000113624 8723AOWK766307
11		Omega Agencies, Kasargod	GeM	428 dtd 03.02.25	844000	-	14308	829692	SBIN325126233393
12		Future Creations, Kollam		554 dtd 14.04.25	2000	-	-	2000	SBIN325126235730
13		Triveni supermarket, Puthur (KSCCF Ltd, Consumerfed)			137313	-	1914	135399	SBIN325126236149
14		Orient Gas Agency, Kottarakara			65146	-	1104	64042	SBIN325126233483
15		Zydus Lifesciences Limited	CRC	2631025851 dtd 28.02.25	8348	159	160	8029	SBIN325126236450
16		Laboratory Equipment Stores	GeM	CRR252600593 dtd 21.04.25	40880	-	730	40150	SBIN325126235374
17		Vihaa Surgical Traders	GeM	GTD-00029 dtd 11.04.25	2628	-	47	2581	SBIN325126235746
18		Sriganganagar Surgicals	GeM	142,145 dtd 01.04.25	11225 (10500+725)	-	212	11013	SBIN325126236466
19		J K Diagnostics	GeM	70 dtd 15.04.25	29400	-	525	28875	SBIN325126235724
20		Bharath Scientific Supplies	GeM	268 dtd 19.04.25	20850	-	372	20478	SBIN325126235732

21		ABC Diagnostics Pvt. Ltd.	GeM	11 to 14 dtd 07.04.25	26025 (3700+3700+6775 +11850)	-	464	25561	SBIN325126235366
22		N G Enterprises	GeM	1074 dtd 25.03.25	2428	-	43	2385	SBIN325126236648
23		Cipla Ltd.	CRC	6280129636,637, 638 dtd 01.04.25	56977 (8064+45038+3875)	-	1018	55959	SBIN325126235740
24		Bharath Scientific Supplies	GeM	BSS25-19/25-26 dtd 07.04.25	108922	-	1946	106976	SBIN325126237758
25		Biotrol Laboratories (P) Limited	GeM	582 dtd 27.03.25	10800	-	206	10594	SBIN325126235371
26		ABC Diagnostics Pvt. Ltd.	GeM	25 to 28 dtd 10.04.25	26025 (6775+11850+3700 +3700)	-	464	25561	SBIN325126237020
27		TMT Med Source	GeM	695,696,698 dtd 20.03.25	44950 (1350+40000+3600)	-	856	44094	SBIN325126236529
28	07.05.2025	Cygnat Meditech Pvt. Ltd.	GeM	CYG/25-26/38 dtd 08.04.25	12500	-	238	12262	SBIN125128114593
29		Superjoy Inc.	GeM	2025-26/03 dtd 10.04.25	8100	-	145	7955	SBIN125128114734
30		Futura Surgicare Pvt. Ltd.	GeM	79707 dtd 08.04.25	15722	-	299	15423	SBIN125128114736
31		Nisco (India)	GeM	267 dtd 26.03.25	8160	-	146	8014	SBIN125128112263
32		Abbott India Limited	CRC	3388327401 dtd 26.03.25	37275	-	710	36565	SBIN125128112113
33		Wallace Pharmaceuticals Pvt. Ltd.	CRC	IN3024000737 dtd 26.03.25	33734	-	602	33132	SBIN125128112428
34		Zydus Lifesciences Limited	CRC	2631026620 dtd 28.03.25	556	-	10	546	SBIN125128114628
35		Glenmark Pharmaceuticals Ltd.	CRC	F22515620100 dtd 27.03.25	128772	-	2300	126472	SBIN125128114331
36		Rivpra Formulation Pvt. Ltd.	CRC	10229 dtd 25.03.25	3612	-	65	3547	SBIN125128114733
37		Themis Medicare Limited	CRC	201643,201644 dtd 19.03.25	2041 (1580+461)	-	36	2005	SBIN125128112255
38		Macleods Pharmaceuticals Ltd.	CRC	241601103564 dtd 25.03.25	4928	-	88	4840	CMP0030161377254
39		CMG Biotech Pvt. Ltd.	CRC	17999 dtd 27.03.25	454	-	8	446	SBIN125128112261
40		Mesmer Pharmaceuticals	CRC	3388, 3389 dtd 26.03.25	4896 (192+4704)	-	88	4808	SBIN125128114882
41		GS Enterprises, Delhi	GeM	GS24-25-708 dtd 15.03.25	12500	-	238	12262	SBIN125128112262
42		Vivan Meditech	GeM	V/24-25/483 dtd 17.03.25	48000	-	857	47143	SBIN125128114273
43		Omex Pharma	GeM	260 dtd 17.03.25 / 266 dtd 21.03.25	75000 (25000+50000)	-	1339	73661	SBIN125128112154
44		Marvel Enterprises	GeM	S3/24-25/00327 dtd 19.03.25	35760	-	639	35121	SBIN125128112414
45		Kavish Enterprises	GeM	KH/24-25/347 dtd 30.03.25	43900	-	784	43116	SBIN125128114326
46		Deepak Distributors	Jan aushdi	2025263936 dtd 15.04.25	6720	-	122	6598	SBIN125128114588
47		Dass Surgimed Pvt. Ltd.	GeM	D6104289, D6104290 dtd 15.03.25	32500 (20000+12500)	-	619	31881	SBIN125128114590

48	10.05.2025	Haritha Ambulance Services			44173	789	788	42596	SBIN425132252272
49		Future Creations, Kollam		553 dtd 12.04.25	1560	-	-	1560	SBIN425132253019
50		Ganga Corporation	GeM	24-25/00162 dtd 24.03.25	180000	-	3050	176950	SBIN425132253014
51		Kerela Oxygen			78619	-	1404	77215	SBIN425132250852
52		Binding & stitching charges			12100	-	-	12100	CMP0000000113981 7139AOWN171651
53		Hindustan Antibiotics Ltd.	GeM	2425/6/L-01710 dtd 31.03.25	5493	-	98	5395	CMP0000000113981 7140AOWN171652
54		Laboratory Equipment Stores	GeM	CRR252600640 dtd 22.04.25	2004	-	36	1968	SBIN425132252262
55		Kansons Overseas Ltd.	GeM	KOL/2024-25/1192 dtd 31.03.25	59250	-	1129	58121	SBIN425132252288
56		V3S Surgicals	GeM	V3S/24-25/432 dtd 25.03.25	85000	-	1518	83482	SBIN425132250864
57		Hindustan Ultra Care Ltd.	GeM	HUCL/2425/0442 dtd 24.03.25	15500	-	277	15223	CMP0000000113981 7321AOWN171684
58		Windlas Biotech Private Limited	CRC	G/MKT/25-26/0090 dtd 03.04.25, 123 dtd 04.04.25	33712 (25200+8512)	-	602	33110	SBIN425132252267
59		Biocon Biologics India Limited	CRC	B12555100002 dtd 16.04.25	15593	-	298	15295	SBIN425132252021
60		Macleods Pharmaceuticals Ltd.	CRC	241601103577 dtd 26.03.25	48160	-	860	47300	CMP0000000113981 7240AOWN171662
61		Tablets (India) Limited	CRC	119 dtd 16.04.25 / 99 dtd 11.04.25	175584 (2656+172928)	-	3139	172445	CMP0000000113981 6680AOWN171683
62		CMG Biotech Pvt Ltd.	CRC	17489 dtd 16.03.25	1319	-	24	1295	SBIN425132252268
63		Modi Mundipharma Private Ltd	CRC	M44JC00004 dtd 15.04.25	575	-	10	565	SBIN425132252266
64		Goldwin Medicare Limited	CRC	U1/24-25/1052 dtd 29.03.25	22310	-	398	21912	SBIN425132250854
65		Micron Pharmaceuticals	CRC	13,14,15 dtd 02.04.25	29111 (25281+806+3024)	-	519	28592	SBIN425132248494
66		Themis Medicare Limited	CRC	8012425/ DS106568 dtd 27.03.25	5569	-	99	5470	SBIN425132252257
67		Med Manor Organics Pvt Ltd	CRC	INS/RK/ 31200069 dtd 05.04.25	75600	-	1350	74250	SBIN425132252597
68		Bio Pharma Pharmaceutical Distributors, Kollam	LRC	D11946to11948, 11965dtd28.02.25 / 12108,12134 dtd 05.03.25,12179 dtd 06.03.25, 12307dtd10.03.25 / 12326dtd 11.03.25/12485 dtd15.03.25/ 12600to12602 dtd 19.03.25/ 12662, 12664dtd21.03.25 /12812,12813 dtd 26.03.25	105671 (485+1817+385 +3700+2861+18002 +7761+5550+9065 +19509+1849+556 +4753+10727 +13690+3446+1515)	221	1900	103550	SBIN425132252018
69		KSEB, Ezhukone			290118	-	-	290118	CMP0000000113981 7319AOWN171667
70		KSEB, Ezhukone			4872	-	-	4872	CMP0000000113981 7320AOWN171668

71	12.05.2025	LAB & OT Services		118 dtd 18.04.25	26150	222	444	25484	SBIN425132457544
72		Haritha Ambulance Services			225056	-	4501	220555	SBIN425132454411
73		IMAGE, Thiruvananthapuram		04OC25-26/022020 dtd 01.05.25	27670	2471	494	24705	SBIN425132457532
74		School of Yoga			32000	640	-	31360	SBIN425132457542
75		Safe Care, Attingal		763 dtd 02.05.25	13440	240	240	12960	SBIN425132457539
76		Karnataka Antibiotics And Pharmaceuticals Limited, Ernakulam	GeM	99,100 dtd 10.04.25 / 111,114 to 118 dtd 12.04.25 / 145,146 dtd 21.04.25 / 170 dtd 23.04.25	657257 (156200+110888 +138124+2128+1380 +179133+28473+746 +14124+20989+5072)	-	11736	645521	SBIN425133988837
77		Cipla Ltd.	CRC	6280130278 dtd 08.04.25	87360	1560	1560	84240	SBIN425133988841
78	14.05.2025	Orient Gas Agency, Kottarakara			31851	-	540	31311	SBIN225135693446
79		Malabar Gold and Diamonds			106931	-	2076	104855	SBIN225135691929
80		Theon Pharmaceuticals Limited	CRC	24910808R9 dtd 25.03.25	25150	449	449	24252	SBIN225135691894
81		Hindustan Laboratories	CRC	24-25/09039 dtd 30.03.25	2912	260	52	2600	CMP0000000114211 6042AOWP300605
82		Hab Pharmaceuticals & Research Limited	CRC	TRD/D/25/55282 dtd 17.04.25	282	25	5	19700 (252+858 +10395 +8195)	SBIN225135690948
83		Hab Pharmaceuticals & Research Limited	CRC	TRD/D/25/55152 dtd 10.04.25	874	-	16		
84		Hab Pharmaceuticals & Research Limited	CRC	TRD/D/25/55153 dtd 10.04.25	10584	-	189		
85		Hab Pharmaceuticals & Research Limited	CRC	TRD/D/25/55154 dtd 10.04.25	8344	-	149		
86		Overseas Health Care Pvt Ltd	CRC	PHRGST2526/3 dtd 01.04.25	5936	-	106	5830	SBIN225135690726
87		Aculife Healthcare Pvt Ltd.	CRC	9016044539 dtd 05.04.25	47936	856	856	89124 (46224 +42900)	SBIN225135694901
88		Aculife Healthcare Pvt Ltd.	CRC	9016044540 dtd 05.04.25	43680	-	780		
89	16.05.2025	BSNL			2177	-	-	2177	SBIN425137486332
90		Kerala State Warehousing Corporation			6136	-	-	6136	CMP0000000114347 8690AOWQ452118
91		Bakson Drugs Pharmaceuticals Pvt. Ltd.	CRC	6102200 dtd 04.01.25 / 2113113 dtd 22.01.25 / 1205521 dtd 28.01.25	78561 (15456+49051 +14054)	7170	1434	69957	SBIN425137486333
92		MSD Pharmaceuticals Pvt. Ltd.	CRC	F27300053509 dtd 05.04.25	13125	-	250	12875	SBIN425137486335
93		Devaprabha	GeM	3 dtd 24.04.25 / 4 dtd 27.04.25	10300	-	174	10126	CMP0000000114348 9672AOWQ459012
94		J K Enterprises	GeM	SB24-25-21 dtd 11.04.25	5578	-	95	5483	SBIN425137485432

95		Meddey Technologies	GeM	MT/25-26/0040 dtd 14.04.25	2798	-	47	2751	SBIN425137486337
96		Indosurgicals Private Limited	GeM	179,180 dtd 12.04.25	21126	-	377	20749	SBIN425137486338
97		Kaadhambari Solutions	GeM	KSI-2526-2 dtd 14.04.25	19020	-	340	18680	SBIN425137485435
98		Nu Med Technologies	GeM	13,14 dtd 10.04.25	22860	-	408	22452	SBIN425137486339
99		Viswascare	GeM	VCB-25-26-59 dtd 24.04.25	990	-	16	974	SBIN425137485437
100		Mulja Enterprise LLP	GeM	G000007 dtd 29.04.25	3600	-	64	3536	SBIN425137485438
101		Deepak Distributors	Jan aushdi	2025266553 dtd 25.04.25	444	-	8	436	SBIN425137485442
102	19.05.2025	BSNL, Kollam			203358	-	-	203358	SBIN125140261592
103	20.05.2025	Total Care Security			682918	11575	11574	659769	CMP0000000114491 6385AOWR836925
104		Total Care Security			900295	15259	15260	869776	CMP0000000114508 8773AOWR940149
105	24.05.2025	Future Creations, Kollam		563 dtd 22.04.23	1720	-	-	1720	SBIN525146768444
106		Horticorp, Kollam			108432	-	-	108432	CMP0000000114709 9185AOWT333462
107		Triveni supermarket (KSCCF Ltd, Consumerfed), Puthoor			105857	-	1084	104773	SBIN525146762214
108		Prink Mart, Ernakulam	GeM	621,639 dtd 29.04.25	89923	-	1524	88399	SBIN525146762995
109		Venad Chemicals	GeM	12 dtd 01.05.25	8600	-	146	8454	SBIN525146762997
110		Future Creations, Kollam		569 dtd 29.04.25	1620	-	-	1620	SBIN525146762998
111	29.05.2025	Kerala Oxygen		3,8,12,15 dtd 08.05.25	69429	-	1240	68189	SBIN425150511032

Joint Director (Finance)

Verified  17/6/25