



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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PAYMENT MADE TO THIRD PARTIES FOR THE PERIOD 01.01.2025 TO 31.01.2025

Sl. No.	Date	Name of Beneficiary	GEM, if any	Invoice No. & Date	Gross	TDS	GST	NET
1	03.01.2025	Gemnik Management Services Pvt. Ltd.			871036	14763	14763	841510
2		Synergy Enterprises	Gem	INV288 dtd 16.12.24	48500	-	-	48500
3		E net Systems		61 dtd 19.12.24	23482	-	-	23482
4		Future Creations	Gem	415,416 dtd 22.11.24 / 427 dtd 10.12.24	14710	-	-	14710
5		Horizon India, Indore	Gem		57500	-	-	57500
6		Alpha Groups, Payyannur	Gem		52470	-	-	52470
7		Orient Gas Agency			32828	-	556	32272
8		The Malayala Manorama Co.Pvt.Ltd.			28432	542	-	27890
9		The Mathrubhumi Printing & Publishing Co. Ltd.			16642	317	-	16325
10		The Hindu			3421	65	-	3356
11		Biju.S (Purchase of Well Water)			143850	-	-	143850
12	07.01.2025	Total Care Security			654858	11099	11100	632659
13		Deepak Distributors	Janaush adi	50288 dtd 06.12.24/ 42647 dtd 09.11.24	27367	-	-	27367
14	08.01.2025	Bharath Scientific Supplies	Gem	4648,4650,4653 dtd 06.12.24	324628	-	5794	318834
15		Hindustan Antibiotics Ltd.	Gem	701 dtd 29.10.24	20988	-	375	20613
16		CPWD, Thiruvananthapuram			241385	-	-	241385
17	09.01.2025	Future Creations, Kollam		437 dtd 23.12.24	4250	-	-	4250
18		Synergy Enterprises, Indore	Gem	247 dtd 23.11.24	118990	-	2017	116973
19		AV Enterprises, Changanassery	Gem		59450	-	1122	58328
20		Sree Sabaris Distributors, Mallaappally	Gem		2000	-	-	2000
21		Anupama Traders, Kollam	Gem		2460	-	-	2460
22		Future Creations, Kollam			14400	-	-	14400
23		Quality Metal Industries, Kollam	Gem	517 dtd 19.12.24 / 519 dtd 20.12.24	131868 (19008+112860)	-	2236	129632

24	10.01.2025	Quality Metal Industries, Kollam	Gem	515, 516 dtd 19.12.24	54735	-	928	53807
25		School of Yoga (Prabhakumari T)			32000	640	-	31360
26		Arvee Screens, Kollam			8800	-	-	8800
27		IMAGE, Thiruvananthapuram		12OC24-25/162874 dtd 01.01.2025	28592	2553	510	25529
28	13.01.2025	CISB Services Pvt. Ltd.			1084083	18374	18374	1047335
29		KSEB, Ezhukone (HT Connection)			264462	-	-	264462
30		KSEB, Ezhukone			8533	-	-	8533
31		BIOCON BIOLOGICS INDIA LIMITED	CRC	32 dtd 21.11.24	20790	-	-	20790
32		CIPLA LTD.	CRC	8951,8952 dtd 20.11.24	20252 (19992+260)	-	362	19890
33		ELI LILLY AND COMPANY (INDIA) PVT. LTD.	CRC	369 dtd 24.10.24	387765	-	7386	380379
34		EAST INDIA PHARMACEUTICAL WORKS LTD.	CRC	1846 dtd 21.11.24 / 1800 dtd 18.11.24	16699 (11424+5275)	-	298	16401
35		NANZ MEDSCIENCE PHARMA PVT. LTD	CRC	3523 dtd 10.11.24	3192	-	57	3135
36		Goldwin Medicare Limited	CRC	701 dtd 11.11.24	18592	-	-	18592
37		Goldwin Medicare Limited	CRC	700 dtd 11.11.24	11155	-	-	11155
38		WINDLAS BIOTECH PRIVATE LIMITED	CRC	1856 dtd 12.11.24	100800	-	1800	99000
39		CMG BIOTECH PVT LTD	CRC	10650 dtd 13.11.24	260	-	-	260
40		VIVIMED LABS LTD.	CRC	2918 dtd 13.11.24	9069	-	-	9069
41		BOEHRINGER INGELHEIM INDIA PVT LTD	CRC	9197 dtd 13.11.24	106679	-	1905	104774
42		SERVIER INDIA PRIVATE LIMITED	CRC	3746 dtd 16.11.24	4312	-	-	4312
43		MOREPEN LABORATORIES LIMITED	CRC	1816 dtd 06.11.24	306	-	-	306
44		INTAS PHARMACEUTICALS LIMITED	CRC	4568 dtd 12.11.24	1288	-	23	1265
45		Macleods Pharmaceuticals Ltd.	CRC	2081 dtd 25.10.24 / 2244 dtd 07.11.24	8663 (2257+6406)	-	154	8509
46		TABLETS (INDIA) LIMITED	CRC	1753 dtd 13.11.24 / 1988 dtd 23.11.24 / 2071 dtd 27.11.24 / 1763 dtd 13.11.24	198328 (43568+8127 +62720+83913)	-	3541	194787
47		HAB PHARMACEUTICALS AND RESEARCH LIMITED	CRC	3163 dtd 21.11.24	7560	-	-	7560
48		PULSE PHARMACEUTICALS PVT LTD	CRC	1765 dtd 30.10.24	12096	-	216	11880
49		MICRON PHARMACEUTICALS	CRC	5307 dtd 22.11.24	2923	-	52	2871
50		CMG BIOTECH PVT LTD	CRC	11597 dtd 26.11.24	2173	-	39	2134
51		CMG BIOTECH PVT LTD	CRC	11179 dtd 18.11.24	1456	-	26	1430
52		SAMARTH LIFE SCIENCES PVT LTD	CRC	2219,2212 dtd 28.11.24	353	-	-	353 (265+88)

53		ZYDUS LIFESCIENCES LIMITED	CRC	23678 dtd 30.11.24	11360	-	-	11360
54		BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	CRC	6890 dtd 27.11.24	18144	-	324	17820
55		MANKIND PHARMA LTD	CRC	6620 dtd 25.11.24	11424	-	-	11424
56		Ajanta Pharma Ltd.	CRC	815609 dtd 18.11.24	5824	-	104	5720
57		CMG BIOTECH PVT LTD	CRC	10649 dtd 13.11.24	11088	-	198	10890
58		FDC LIMITED	CRC	28771 dtd 04.11.24 / 29629 dtd 13.11.24	6127	-	-	6127 (5690+437)
59		Firstman Management Pvt. Ltd.			942870	15981	15980	910909
60		Nivedh Enterprises, Kottarakara	Gem		10700	-	-	10700
61		TOP ONE PHARMA AND SURGICALS	Gem	224 dtd 16.12.24 / 217,218 dtd 09.12.24	123400 (49000+24900 +49500)	-	2158	121242
62		KANAM -LATEX INDUSTRIES PVT LTD	Gem	1191 dtd 11.12.24	50000	-	-	50000
63	15.01.2025	NEW CARE HYGIENE PRODUCTS	Gem	182,183 dtd 11.12.24	60500 (10500+50000)	-	1092	59408
64		KAIROS HEALTH	Gem	436 dtd 05.12.24	18000	-	322	17678
65		CYGNET MEDITECH PVT. LTD.	Gem		45689 (25200+3960 +13800+2729)	-	816	44873
66		CISB Services private Ltd (Recreation of failed transaction on 13.01.2025)				-	-	1047335
67		KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED, ERNAKULAM	Gem	1957 dtd 16.12.24	14526	-	260	14266
68		JK ENTERPRISES	Gem	970 dtd 22.11.24	2960	-	-	2960
69		SABARI SCIENTIFIC GLASS EQUIPMENTS	Gem	155 dtd 13.12.24	3150	-	-	3150
70		LORD'S MARK INDUSTRIES LIMITED	Gem	92 dtd 13.12.24	6912	-	-	6912
71		ACCUFINE LIFE SCIENCES	Gem	2687 dtd 10.12.24	30000	-	-	30000
72	16.01.2025	J and B Medical and Surgicals, Delhi	Gem	2016,2017,2018 dtd 13.12.24	3804 (2400+715+689)	-	-	3804
73		MK ENTERPRISES	Gem	410 dtd 11.12.24	3700	-	-	3700
74		JYOTI ENTERPRISES	Gem	498 dtd 11.12.24	2200	-	-	2200
75		AVIENCE BIOMEDICALS PVT. LTD.	Gem	274 dtd 11.12.24	24957	-	-	24957
76		J K DIAGNOSTICS	Gem	1467,1468,1469 dtd 12.12.24	52150 (25000+10000 +17150)	-	931	51219
77		R AND B ENTERPRISES	Gem	47 dtd 06.12.24	24800	-	-	24800
78	20.01.2025	Batra Electronics, Dehradun			20889	-	-	20889
79		Securetec Systems			2500	-	-	2500
80		MULJA ENTERPRISE LLP	Gem	119, 120 dtd 19.12.24	15600	-	-	15600 (12000+3600)
81		VINAYAK ENTERPRISE	Gem	272 dtd 14.12.24	6000	-	-	6000

82		S K DISTRIBUTORS	Gem	652 dtd 14.12.24	1800	-	-	1800
83		GETWELL PHARAMA INDIA PRIVATE LIMITED	CRC	2167 dtd 23.12.24 / 2098 dtd 21.12.24	15402 (794+14608)	-	286	15116
84		COSMAS RESEARCH LAB LTD.	CRC	182 dtd 22.11.24	4446	-	79	4367
85		ASTRA ZENECA PHARMA INDIA LTD	CRC	2736 dtd 27.12.24	11025	-	210	10815
86		PULSE PHARMACEUTICALS PVT LTD.	CRC	2082 dtd 29.11.24	25530	-	456	25074
87		TIRUPATI MEDICARE LTD.	CRC	2769 dtd 18.12.24	72	-	1	71
88		BHARAT SERUMS AND VACCINES LIMITED	CRC	40083 dtd 26.12.24	476	-	8	468
89		INTAS PHARMACEUTICALS LIMITED	CRC	705567 dtd 20.12.24 / 519611 dtd 6.12.24	163230 (64478+98752)	-	3033	160197
90		PFIZER LIMITED	CRC	113717 dtd 26.12.24	45102	-	860	44242
91		MOREPEN LABORATORIES LIMITED	CRC	2350 dtd 28.12.24	18592	-	332	18260
92		ROCHE PRODUCTS (INDIA) PVT. LTD.	CRC	1558 dtd 28.11.24	927360	-	16560	910800
93		ZIM LABORATORIES LTD.	CRC	761 dtd 30.11.24	42336	-	756	41580
94		SANDOZ PRIVATE LIMITED	CRC	643497 dtd 06.12.24	110440	-	1972	108468
95		USV Private Ltd.	CRC	56109 dtd 10.12.24	157220	-	2808	154412
96		Ajanta Pharma Ltd.	CRC	964488 dtd 6.12.24 / 794816 dtd 10.12.24	18377 (4911+13466)	-	344	18033
97		GLENMARK PHARMACEUTICALS LTD.	CRC	5969 dtd 29.11.24 / 6482 dtd 30.11.24	94609 (91980+2629)	-	1690	92919
980		MESMER PHARMACEUTICALS	CRC	2481 dtd 03.12.24	342	-	6	336
99		WINDLAS BIOTECH PRIVATE LIMITED	CRC	1982 dtd 21.11.24	20811	-	372	20439
100		OVERSEAS HEALTH CARE PVT LTD	CRC	14176 dtd 25.11.24	15120	-	270	14850
101		MOREPEN LABORATORIES LIMITED	CRC	1993 dtd 28.11.24	5125	-	92	5033
102		TABLETS (INDIA) LIMITED	CRC	2175 dtd 03.12.24	10935	-	195	10740
103		NOVO NORDISK INDIA PVT. LTD.	CRC	57342 dtd 22.10.24	15120	-	288	14832
104	21.01.2025	KK MART	Gem	56 dtd 17.12.24	6900	-	-	6900
105		ASSOCIATED SCIENTIFIC COMPANY	Gem	3751 dtd 21.12.24	13400	-	-	13400
106		GS ENTERPRISES, DELHI	Gem	353 dtd 18.12.24	37440	-	-	37440
107		R S ENTERPRISES	Gem	226 dtd 14.12.24	2400	-	-	2400
108		JYOTIMAYI AUSHADHI KENDRA	Gem	380 dtd 24.12.24	1960	-	-	1960
109		JYOTIMAYI AUSHADHI KENDRA	Gem	374 dtd 20.12.24	2925	-	-	2925
110		SANMATHI PACKAGING	Gem	662 dtd 23.11.24	23000	-	-	23000
111		TOP ONE PHARMA AND SURGICALS	Gem	232 dtd 19.12.24	9084	-	-	9084

112		NEW CARE HYGIENE SOLUTIONS PRIVATE LIMITED	Gem	185 dtd 18.12.24	3678	-	-	3678
113		FAB INDUSTRIES GLOVES OF INDIA PRIVATE LIMITED	Gem	190N dtd 24.11.24	83384	-	-	83384
114		CAREON HEALTHCARE SOLUTIONS	Gem	17810 dtd 21.12.24	24600	-	-	24600
115		SATYAM SURGICAL	Gem	1277 dtd 16.12.24	49900	-	-	49900
116		ANNAI CARE INDUSTRIES	Gem	136 dtd 11.12.24	47500	-	-	47500
117		CELERY PHARMA PRIVATE LIMITED	Gem	398 dtd 07.12.24	5000	-	-	5000
118		Midas-Care Pharmaceuticals Pvt. Ltd.	CRC	1646 dtd 04.12.24	154560	-	2760	151800
119		OVERSEAS HEALTH CARE PVT LTD	CRC	15477 dtd 11.12.24 / 15544 dtd 12.12.24	18245 (2117+16128)	-	326	17919
120		DR. REDDYS LABORATORIES LIMITED	CRC	19660 dtd 14.12.24	13851	-	248	13603
121		CONCORD BIOTECH LIMITED	CRC	255 dtd 10.12.24	3145	-	56	3089
122		CIPLA LTD.	CRC	121311 dtd 16.12.24	62935 (4695+58240)	-	1124	61811
123		PRECISE CHEMIPHARMA PVT. LTD.	CRC	674 dtd 10.12.24	1310	-	23	1287
124		TABLETS (INDIA) LIMITED	CRC	2393 dtd 13.12.24 / 244 dtd 19.12.24	33549 (3018+30531)	-	602	32947
125	22.01.2025	BAJAJ HEALTHCARE LIMITED	CRC	3895 dtd 14.12.24	61535	-	1099	60436
126		INTAS PHARMACEUTICALS LIMITED	CRC	5386 dtd 09.12.24	33510	-	598	32912
127		ZYDUS LIFESCIENCES LIMITED	CRC	23916 dtd 14.12.24	1666	-	30	1636
128		GLENMARK PHARMACEUTICALS LTD	CRC	30354 dtd 29.11.24	3577	-	64	3513
129		RIVPRA FORMULATION PVT LTD	CRC	7468 dtd 16.12.24	2890	-	52	2838
130		Haritha Ambulance Services			243380	4868	-	238512
131		Santhi Traders, Puthoor			27450	-	-	27450
132		Future Creations, Kollam			5890	-	-	5890
133		BIO PHARMA PHARMACEUTICAL DISTRIBUTORS, KOLLAM	LRC		74241	-	1348	72893
134	23.01.2025	Top One Pharma Surgicals			60000	-	-	60000
135		Kerala Surgical Equipment Company			60000	-	-	60000
136	24.01.2025	BIO PHARMA PHARMACEUTICAL DISTRIBUTORS, KOLLAM	LRC		201606 (749+1025+ 29402+5423+132 +2068+1346+ 12763+14979+ 1635+10002+ 20902+403+ 18488+3927+164 +3877+1401+ 8516+22671+ 8355+8585+3052 +16004+2476 +3261	-	3682	197924
137		Bluewave Traders, Ernakulam			26800	-	-	26800

138		Kerala Oxygen			55552	-	992	54560
139		Indian Holiday Services			6738	59	3	6676
140		TRCMPU, Kollam Dairy			47054	-	318	46736
141		The Mathrubhumi Printing and Publishing Co. Ltd.			16642	-	317	16325
142		The Malayala Manorama Co. Pvt. Ltd			28432	-	542	27890
143		Kerala State Warehousing Corporation			6136	-	-	6136
144		Horticorp, Kollam			103337	-	-	103337
145	27.01.2025	CPWD, Thiruvananthapuram			2346743	-	-	2346743
146		HD ENTERPRISES	Gem	40 dtd 04.10.24	5000	-	-	5000
147		EVERGREEN SURGICALS & PHARMA	Gem	1919, 1920 dtd 09.01.25	96000 (48000+48000)	-	1714	94286
148		GLASS AGENCIES	Gem	9611 dtd 14.12.24	900	-	-	900
149		J AND B MEDICALS AND SURGICALS	Gem	2019 dtd 13.12.24	31900	-	-	31900
150		J K DIAGNOSTICS	Gem	1589 dtd 02.01.25	44800	-	800	44000
151		APEX BIOMEDS PRIVATE LIMITED.	Gem	282 dtd 18.12.24	29140	-	-	29140
152		JALANDHAR ENTERPRISES SURGICAL INDUSTRIES	Gem	4022 dtd 26.12.24	17143	-	-	17143
153		TEJ CORPORATION	Gem	686 dtd 07.12.24	2000	-	-	2000
154		VIDYA ENTERPRISES	Gem	439 dtd 25.12.24	1800	-	-	1800
155	29.01.2025	MEDIBLISS BHARAT	Gem	243 dtd 28.12.24	2980	-	-	2980
156		ABC DIAGNOSTICS PVT LTD	Gem	819 dtd 18.11.24	49500	-	-	49500
157		VIROMI CARE	Gem	506 dtd 28.12.24	4800	-	-	4800
158		TMT MED SOURCE	Gem	530 dtd 19.12.24	8750	-	-	8750
159		SYNERGY-ASSOCIATES	Gem	7327 dtd 16.12.24	46500	-	-	46500
160		DEEPAK DISTRIBUTORS	Janaush adi	9609,9570 dtd 10.01.25 / 7250 dtd 31.12.24	6292	-	-	6292 (2486+1670+2136)
161		P.L TECHNOLOGY		C141 dtd 29.10.24 / C164 dtd 27.11.24	8781	-	-	8781 (5914+2867)
162		Synergy Enterprises, Indore	Gem	291 dtd 20.12.24 / 316 dtd 26.12.24	111500 (49500+62000)	-	1742	109758
163		ANS Infotech, Ernakulam	Gem	341,342 dtd 20.12.24	44750	-	-	44750 (29850+14900)
164		Servite Systems, Ernakulam	Gem	368 dtd 28.12.24	192505	-	-	192505
165	30.01.2025	JYOTI CAPSULATIONS PVT. LTD.	CRC	948 dtd 19.12.24	47040	-	-	47040
166		MSD PHARMACEUTICALS PVT LTD	CRC	25781 dtd 06.01.25	661500	-	12600	648900
167		CMG BIOTECH PVT LTD	CRC	13500 dtd 03.01.25	4343	-	78	4265

168		SERVIER INDIA PRIVATE LIMITED	CRC	4602 dtd 02.01.25	12936	-	231	12705
169		MESMER PHARMACEUTICALS	CRC	2804 dtd 06.01.24	7571	-	-	7571
170		TABLETS (INDIA) LIMITED	CRC	1763 dtd 13.11.24	2551	-	46	2505
171		CIPLA LTD.	CRC	122452 dtd 28.12.24	358	-	6	352
172		KARNANI PHARMACEUTICALS PVT. LTD.	CRC	692 dtd 25.10.24	12824	-	229	12595
173		NEW SHAMA LABORATORIES (P) LTD.	CRC	618 dtd 12.11.24	111720	-	2128	109592
174		AMAR PHARMACEUTICALS AND LABS INDIA PVT. LTD.	CRC	1942T dtd 21.12.24	31360	-	560	30800
175		HIMALAYA RESEARCH LABORATORY	CRC	1091 dtd 25.10.24	63840	-	1140	62700
176		UPKARAN PHARMACEUTICALS	CRC	223 dtd 19.11.24	30030	-	572	29458
177		ISPA PHARMACEUTICALS PVT. LTD.	CRC	250 dtd 19.11.24	10864	-	194	10670
178		MULTANI PHARMACEUTICALS LTD.	CRC	4603 dtd 30.11.24	165550	-	3068	162482
179	31.01.2025	Total Care Security Services (arrear bill-may2024)			10697	181	182	10334
180		Total Care Security Services (arrear bill-march2024)			4852	82	82	4688
181		Total Care Security Services (arrear bill-june2024)			19295	327	328	18640
182		Total Care Security Services (arrear bill-april2024)			11297	191	192	10914

Assistant Director (Finance)