



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,
केरल-६९१५०५ KERALA-691505
दूरभाष/Phone: 0474 - 2522454, 2529200
ईमेल/Email: ms-ezhukone.ke@esic.nic.in
वेबसाइट/Website: www.esic.nic.in

PAYMENT MADE TO THIRD PARTIES FOR THE PERIOD 01.02.2025 TO 28.02.2025

Sl. No.	Date	Name of Beneficiary	GEM, if any	Invoice No. & Date	Gross	TDS	GST	NET
1	04.02.2025	Synergy Enterprises, Indore	Gem	371 dtd 20.01.25	68998	-	1169	67829
2		Prink Mart, Ernakulam	Gem	7217 dtd 10.01.25 / 7295 dtd 14.01.25	56548	-	-	56548 (47104+9444)
3		ANS Infotech, Ernakulam	Gem	360 dtd 22.01.25	47450	-	-	47450
4		Binding & Stitching Charges (Rajappan R)			13750	-	-	13750
5		Safe Care, Attingal		6648 dtd 04.01.25	16780	290	290	16200
6		Daily Services, Chennai			91191	1546	1546	88099
7		Velocis Systems Pvt. Ltd.			117846	1997	1997	113852
8		Velocis Systems Pvt. Ltd.			115157	1952	1952	111253
9		LAB & OT SUPPLIES SERVICES		114 dtd 10.01.25	60200	510	1020	58670
10		Haritha Ambulance Services Pvt. Ltd.			49244	879	880	47485
11		Triveni supermarket, Puthur			105922	-	1294	104628
12		V-MAX		144 dtd 04.01.25	28000	-	-	28000
13		Inducare Pharma Pvt. Ltd.	CRC	1377 dtd 23.11.24	52920	-	1008	51912
14		Surya Herbal Ltd.	CRC	2307 dtd 26.10.24	14398	-	257	14141
15		Karnataka Antibiotics & Pharmaceuticals Limited, Ernakulam	Gem	CHN-2025I02003 dtd 24.12.24	72631	-	1296	71335
16		Hindustan Antibiotics Ltd.	Gem	894,1196,1197 dtd 27.12.24/908,909,910, 1204 dtd 30.12.24	388306 (4446+9804 +41975+87238 +140820+88897 +15126	-	6934	381372
17		Ensign, Angamaly	Gem		1370	-	-	1370
18		Gemnik Management Services Pvt. Ltd.			891839	15116	15116	861607
19	05.02.2025	IMAGE, Thiruvananthapuram		01OC24-25/180421 dtd 01.02.25	28592	2553	510	25529
20		Total Care Security Services			932041	15797	15798	900446
21		Total Care Security Services			682158	11562	11562	659034
22		The Hindu		10387513 dtd 09.11.24	4789	-	92	4697

23		CISB services pvt. Ltd.			1080414	18312	18312	1043790
24		Radix Health care	Gem	1368 dtd 01.01.25	338000	-	6036	331964
25	06.02.2025	Nexgen Biomedical Company			3670	-	-	3670
26		Star security&placement			248310	4209	4208	239893
27	07.02.2025	Securtec Systems			27500	466	466	26568
28	08.02.2025	KSEB, Ezhukone (HT Connection)		21028112180262 dtd 03.02.25	276172	-	-	276172
29		KSEB, Ezhukone		4582250200108 dtd 01.02.25	6389	-	-	6389
30	12.02.2025	Elite Trading Co.	Gem		3737	-	-	3737
31		BSNL, Kollam		NDCKL2400166834 dtd 04.09.24	205030	-	-	205030
32		Hindustan Antibiotics Ltd.	Gem		15208	-	272	14936
33		SHAKUNTALA SURGICAL INDUSTRIES	Gem	971 dtd 27.12.24	1699	-	-	1699
34		MADHAV ENTERPRISES	Gem		2100	-	-	2100
35		GRACE JOYA ENTERPRISES	Gem	2425500 dtd 13.01.25	43659	-	-	43659
36		ZOHRA SURGICAL ENTERPRISES	Gem	6719 dtd 28.12.24	12750	-	-	12750
37		DASS SURGIMED PVT. LTD.	Gem		10000	-	-	10000
38		HETACHI HEALTHCARE	Gem	91 dtd 26.12.24	4250	-	-	4250
39		Accurate Trade Links	Gem		4050	-	-	4050
40		Mediheal Osteocare	Gem	1779 dtd 23.01.25 / 1782 dtd 25.01.25	11886	-	-	11886 (5460+588+5838)
41		Centronix Computers	Gem		47500	-	-	47500
42		Cygnnet Meditech	Gem	1654 dtd 21.01.25 / 1655 dtd 21.01.25	35226 (13680+21546)	-	629	34597
43		DH Mart	Gem		1372	-	-	1372
44		HV Enterprises	Gem	662 dtd 01.01.25	1198	-	-	1198
45		Medident Healthcare Services	Gem	139 dtd 24.12.24	3041	-	-	3041
46	14.02.2025	Well Water Purchase (Biju S)			186900	-	-	186900
47		SP SPECIALITY CHEMICALS	Gem	SP012025-12 dtd 10.01.25	594	-	11	583
48		GS ENTERPRISES	Gem	344 dtd 13.12.24	30000	-	-	30000
49		KAPISH ENTERPRISES	Gem	108 dtd 02.01.25	22175	-	-	22175
50		Omkar Traders	Gem	GM240117 dtd 08.01.25	7020	-	-	7020

51	15.02.2025	APEX BIOMEDS PVT. LTD.	Gem	318 dtd 09.01.25	25920	-	494	25426
52		J AND B MEDICALS AND SURGICALS	Gem	2242,2243 dtd 15.01.25 / 2252 dtd 17.01.25	10250 (1260+1400+7590)	-	183	10067
53		Puthur Infotech Pvt Ltd			55224	-	-	55224
54		KSCCF Ltd. (Consumerfed), Ernakulam	Gem	203/11/11012 dtd 28.01.25	34950	-	-	34950
55		Orient Gas Agency, Kottarakara		5-104852540606 dtd 23.01.25	32581	-	552	32029
56		AGRAWAL PHARMA	Gem		5160	-	92	5068
57		BIO PHARMA PHARMACEUTICAL DISTRIBUTORS, KOLLAM (Release of EMD)			42000	-	-	42000
58		KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED, ERNAKULAM	Gem	CHN-2025I02161 to 2165,2169 to 2175 dtd 08.01.25	454849 (29903+28500 +14157+41975 +6909+4090+ 140820+5442+ 87238+996+ 92453+2366)	-	8122	446727
59		KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED, ERNAKULAM	Gem	CHN-2025I02290, 2292,2294 dtd 28.01.24/2352 dtd 29.01.25	179423 (23640+44720 +70170+40893)	-	3204	176219
60	17.02.2025	Haritha Ambulance Services Pvt. Ltd.			232400	4648	-	227752
61		Haritha Ambulance Services Pvt. Ltd. (Staff Car)			44173	789	788	42596
62	18.02.2025	BSNL			2176	-	-	2176
63	19.02.2025	Narindra Scientific Industries	Gem	340 dtd 18.01.25	1100	-	19	1081
64		Golab	Gem	GL2425518 dtd 13.12.24	1038	-	18	1020
65		SERVIER INDIA PRIVATE LIMITED	CRC	MUM25I4603 dtd 02.01.25	120626	-	2154	118472
66		INDOCO REMIDIES LTD	CRC	SI241415906293 dtd 09.01.25	17640	-	316	17324
67		Macleods Pharmaceuticals Ltd.	CRC	2945 dtd 03.01.25	896	-	16	880
68		Macleods Pharmaceuticals Ltd.	CRC	2946 dtd 03.01.25	134400	-	2400	132000
69		THEMIS MEDICARE LIMITED	CRC	5072425/DS201261 dtd 31.12.24	1780	-	32	1748
70		MDC PHARMACEUTICALS LTD	CRC	FB22425/ESI00101 dtd 04.01.25	1478	-	26	1452
71		VIRCHOW BIOTECH PRIVATE LIMITED	CRC	21011540 dtd 07.01.25	58055	-	1106	56949
72		Tablets (India) Limited	CRC	TG14I24002752,2758 dtd 07.01.25 / TG14I24002778,2784 dtd 09.01.25	391735 (180096+7224 +16255+188160)	-	6995	384740
73		Ajanta Pharma Ltd.	CRC	191000819228 dtd 06.01.25	3766	-	67	3699
74		SAMARTH LIFE SCIENCES PVT LTD	CRC	1SL2425/GIS02568 dtd 08.01.25	2553	-	46	2507

75	20.02.2025	Hindustan Antibiotics Ltd.	Gem	924,1216,1217,1218 dtd 02.01.25 / 825 dtd 13.12.24	125568 (1342+18693 +1880+16495 +87158)	-	2242	123326
76		Kerala Water Authority			34959	-	-	34959
77	21.02.2025	Santhi Traders, Puthur			29590	-	-	29590
78		Kerala Oxygen			77059	-	1376	75683
79		DEEPAK DISTRIBUTORS	Janaush adi	20242562998 dtd 22.01.25	3059	-	54	3005
80		Juggat Pharma	CRC	BBP2425/BCL000379 dtd 07.01.25	5569	-	99	5470
81		Lalji International	Gem	306 dtd 06.01.25	118100	-	2109	115991
82		Galpha Laboratories Ltd.	CRC		105056	-	1876	103180
83		Pulse Pharmaceuticals Pvt. Ltd.	CRC	SI-TS/IB/24/749 dtd 29.01.25, RI-RKIB/24/ 2435 dtd 31.12.24	35291 (32256+3035)	-	630	34661
84		Nanz Med Science Pharma	CRC	4548 dtd 17.01.25 / 4832 dtd 19.01.25	19236 (15960+3276)	-	344	18892
85		Hindustan Laboratories Ltd.	CRC	6764,6765 dtd 06.01.25	52575 (37296+15279)	-	939	51636
86		Ajanta Pharma Ltd.	CRC		12952	-	231	12721
87		Theon Pharmaceuticals Limited	CRC		16766	-	299	16467
88		Cosmas Research Lab Ltd.	CRC		8893	-	159	8734
89		Medmanor Organics Pvt. Ltd.	CRC		7056	-	126	6930
90		Overseas Healthcare Pvt. Ltd.	CRC	17305 dtd 08.01.25	32256	-	576	31680
91		MSD Pharmaceuticals Pvt. Ltd.	CRC	F27300051476 dtd 11.01.25	367143	-	6556	360587
92		Roche Products (India) Pvt. Ltd.	CRC	KRCO19000001857 dtd 28.01.25	309120	-	5520	303600
93		CIPLA LTD.	CRC	6280123957,123958, 123959,123960 dtd 20.01.25	186133 (104496 +67166 +493+13978)	-	3324	182809
94		LUPIN LTD	CRC	5320508791 dtd 27.01.25 /5320510386 dtd 01.02.25	19195 (17808+1387)	-	342	18853
95		DR. REDDYS LABORATORIES LIMITED	CRC	OS3212522201 dtd 21.01.25	848696	-	15156	833540
96		BHARAT SERUMS AND VACCINES LIMITED	CRC	9008040318 dtd 29.01.25	50870	-	908	49962
97		SANDOZ PRIVATE LIMITED	CRC	9180643575 dtd 29.01.25	55220	-	986	54234
98		ZYDUS LIFESCIENCES LIMITED	CRC	2631024836 dtd 27.01.24	1562	-	28	1534
99		VIVIMED LABS LTD.	CRC	9400403138, 3139 dtd 08.01.25	9709 (2684+7025)	-	173	9536

100		SWISS PARENTERALS LTD	CRC	SPB1D250723 dtd 13.01.25	26296	-	501	25795
101		Appasamy Associates	Gem	PH-24-03613 dtd 06.01.25	20000	-	357	19643
102	25.02.2025	INTAS PHARMACEUTICALS LIMITED	CRC	GJ0124706019, 6020 dtd 20.01.25	26142 (12758+13384)	-	482	25660
103		Bajaj Healthcare Limited	CRC	FLS242504442 dtd 10.01.25	12320	-	220	12100
104		Hortcorp, Kollam	CRC		111325	-	-	111325
105		TRCMPU, Kollam Dairy	CRC	01/2025 dtd 05.02.25	49420	-	354	49066
106	28.02.2025	Ezhukone Grama Panchayat			326250	-	-	326250
107		School of Yoga			32000	-	640	31360
108		Velocis Systems Pvt Ltd.			120720	2046	2046	116628
109		Triveni supermarket, Puthur			103421	-	1114	102307
110		IMA Blood Bank Society		113/MO/IMABBS dtd 18.02.25	2000	-	-	2000
111		R Mart, Ezhukone		10/24-12/24 dtd 24.02.25	39840	-	-	39840
112		Orient Gas Agency, Kottarakara		5-104802948322 dtd 25.02.25	44016	-	746	43270

Verified
10/03/2025

Digitally signed by
HAREESH KUMAR A
Date: 12-03-2025
13:52:07
Assistant Director (Finance)