

**LIABILITY REGISTER OF AMI : 2018-19
(SURGICAL)**

Sl. No.	INDENTS	P. O. No. & Date	ITEMS	TOTAL QUANTITY	BASIC RATE	GST (%)	RATE	DIVISION-WISE EXPENDITURE												TOTAL COST	FIRM'S NAME	SUPPLIER'S NAME	DELIVERY PERIOD		
								DHN		MGS		DNR		SEE		SPJ		GAYA						CH/PATNA	
								QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST					QTY	COST
1	2017-18	01/09.04.2018	X-ray Film size: 38cm x 30.5cm (15" x 12") Blue in pkt of 50 sheets	98	2250.00	12%	2520.00	40	100800.00	10	25200.00	15	37800.00	25	63000.00	8	20160.00	0	0.00	0	0.00	246960.00	Bio-Regency	Bio-Regency	60 days
2	2017-18	02/09.04.2018	Foleys Catheter size: 14	3345	20.27	12%	22.70	150	3405.36	0	0.00	20	454.05	0	0.00	175	3972.92	0	0.00	3000	68107.20	75939.53	Panchratna Enterprises	Panchratna Enterprises	60 days
3	2017-18	03/09.04.2018	I.V. Canula size: 24G (Sterile Disposable)	10710	6.00	12%	6.72	0	0.00	360	2419.20	150	1008.00	1200	8064.00	0	0.00	0	0.00	9000	60480.00	71971.20	Panchratna Enterprises	Panchratna Enterprises	60 days
4	2017-18	04/09.04.2018	I.V. Canula size: 18G (Sterile Disposable)	4900	6.00	12%	6.72	0	0.00	650	4368.00	0	0.00	0	0.00	500	3360.00	0	0.00	3750	25200.00	32928.00	Panchratna Enterprises	Panchratna Enterprises	60 days
5	2017-18	05/09.04.2018	Skin Stapler	225	385.40	0%	385.40	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	225	86715.00	86715.00	Mishra Medicals	Mishra Medicals	60 days
6	2017-18	06/09.04.2018	Disposable Surgical Gloves 7" in pair (Sterile)	31235	8.09	12%	9.06	0	0.00	1135	10283.10	1500	13590.00	1950	17667.00	11650	105549.00	0	0.00	15000	135900.00	282989.10	Mishra Medicals	Mishra Medicals	60 days
7	2017-18	07/09.04.2018	Disposable Surgical Gloves 7.5" in pair (Sterile)	20455	8.10	12%	9.07	0	0.00	880	7981.60	2025	18366.74	2550	23128.49	0	0.00	0	0.00	15000	136049.93	185526.75	Mishra Medicals	Mishra Medicals	60 days
8	2017-18	08/09.04.2018	Sterilised Disposable Syringe 3cc with Needle	79170	1.12	12%	1.25	0	0.00	15000	18740.40	0	0.00	4500	5622.12	10170	12705.99	4500	5622.12	45000	56221.20	98911.83	Mishra Medicals	Mishra Medicals	60 days
9	2017-18	09/09.04.2018	Fistula Needle No. 16	2250	35.00	6%	37.10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2250	83475.00	83475.00	Mishra Medicals	Mishra Medicals	60 days
10	2017-18	10/17.04.2018	Troponin T (Trop T Sensitive) in card/dotin	1125	325.00	5%	341.25	0	0.00	0	0.00	0	0.00	225	76781.25	0	0.00	0	0.00	900	307125.00	383906.25	Rose Medicare Pvt. Ltd.	Rose Medicare	60 days
11	2017-18	11/18.04.2018	Part A Solution (10 litre) with Part B in Jar	750	306.76	0%	306.76	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	750	230070.00	230070.00	Mishra Medicals	Mishra Medicals	60 days
12	2017-18	12/19.04.2018	Dialyser F6 in pieces	750	659.50	0%	659.50	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	750	494625.00	494625.00	Mishra Medicals	Mishra Medicals	60 days
13	2017-18	13/11.05.2018	Ligaclip LT 300 in piece		264.29	12%	296.00	0	0.00	0	0.00	10	2959.99	0	0.00	0	0.00	0	0.00	450	133199.64	136159.63	Mishra Medicals	Mishra Medicals	60 days
14	2017-18	14/11.05.2018	Sterilised Disposable Syringe 2ml with Needle size 24G x 1"	134040	1.13	12%	1.26	19500	24570.00	6000	7560.00	27900	35154.00	8640	10888.40	27000	34020.00	0	0.00	45000	56700.00	168890.40	Mishra Medicals	Mishra Medicals	60 days
15	2017-18	15/15.06.2018	Disposable Surgical Gloves 6.5" in pair (Sterile)	37900	8.64	12%	9.68	0	0.00	1100	10644.48	1500	14515.20	1200	11612.16	11600	112250.88	0	0.00	22500	217728.00	366750.72	Mishra Medicals	Mishra Medicals	60 days
16	2017-18	16/15.06.2018	Sterilised Disposable Syringe 5ml with Needle size 23G x 1"	217060	1.40	12%	1.57	26700	41919.00	28660	44996.20	29200	45844.00	32500	51025.00	22000	34540.00	3000	4710.00	75000	117750.00	340784.20	Mishra Medicals	Mishra Medicals	60 days
17	GeM	511687728021820/01.08.2018	Foleys Catheter size: 10	50	75.00	0%	75.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	50	3750.00	3750.00	Magnetic Surgical	Magnetic Surgical	15 days
18	GeM	511687724806923/01.08.2018	Foleys Catheter size: 08	50	74.36	0%	74.36	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	50	3718.00	3718.00	Maghvi Pharmaceuticals	Maghvi Pharmaceuticals	15 days
19	GeM	51168776440034/02.08.2018	Umbilical Cord Clamp	3000	5.71	0%	5.71	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3000	17130.00	17130.00	Gera Ventures	Gera Ventures	15 days
20	GeM	51168707890772/02.08.2018	Cervical Collars	150	170.00	0%	170.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	150	25500.00	25500.00	Track Manufacturing	Track Manufacturing	15 days
21	GeM	51168775352992/02.08.2018	Disposable Syringe 1ml	1530	5.25	0%	5.25	0	0.00	1530	8032.50	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	8032.50	S. M. Pharma	S. M. Pharma	15 days
22	GeM	511687716482914/02.08.2018	Hypodermic Needle Disp. Sterile 19G in 1.5"	500	1.52	0%	1.52	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	500	760.00	760.00	Surya International	Surya International	15 days
23	GeM	511687791629207/02.08.2018	Hypodermic Needle Disp. Sterile 16G in 1.5"	500	2.24	0%	2.24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	500	1120.00	1120.00	Surya International	Surya International	15 days
24	GeM	511687795043066/10.08.2018	Lysol Floor Cleaner 500ml	45	80.99	0%	80.99	45	3644.55	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3644.55	Royal Traders	Royal Traders	15 days
25	GeM	511687731766497/09.08.2018	Disp. Laparoscopy Drape	100	483.00	0%	483.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	100	48300.00	48300.00	Cosmos Healthtech Pvt	Cosmos Healthtech Pvt	15 days
26	GeM	511687727704011/20.08.2018	Knee O Drape	10	571.13	0%	571.13	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	10	5711.30	5711.30	Medical & Surgical Solu.	Medical & Surgical Solu.	15 days
27	GeM	5116877315840/30.08.2018	Hip U Drape	30	485.00	0%	485.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	30	14550.00	14550.00	Surgeon's Solution	Surgeon's Solution	15 days
28	GeM	51168772045619/30.08.2018	Knee Arthroscopy Drape	10	549.00	0%	549.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	10	5490.00	5490.00	Surgeon's Solution	Surgeon's Solution	15 days
29	GeM	51168779203107/30.08.2018	Chlorhexidine Gluconate 4% w/v Hand wash 500ml bottle	750	175.00	0%	175.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	750	131250.00	131250.00	A Class Diagnostics	A Class Diagnostics	15 days
30	GeM	51168775451368/31.08.2018	Clinical Thermometer	145	48.50	0%	48.50	0	0.00	0	0.00	25	1212.50	120	5820.00	0	0.00	0	0.00	0	0.00	7032.50	Science Home	Science Home	15 days
31	GeM	511687713558517/31.08.2018	Compressor Nebuliser Machine with Mask	35	1100.00	0%	1100.00	0	0.00	0	0.00	20	22000.00	15	16500.00	0	0.00	0	0.00	0	0.00	38500.00	Diamonds Scientific	Diamonds Scientific	15 days
32	GeM	511687736687685/03.09.2018	Pulse Oxymeter unit portable	35	1250.00	0%	1250.00	0	0.00	0	0.00	20	25000.00	15	18750.00	0	0.00	0	0.00	0	0.00	43750.00	Yakshit Biolab Technology	Yakshit Biolab Technology	15 days
33	GeM	511687720906645/03.09.2018	Acoustic Stethoscope	30	198.81	0%	198.81	0	0.00	0	0.00	10	1988.10	20	3976.20	0	0.00	0	0.00	0	0.00	5964.30	Gera Ventures	Gera Ventures	15 days
34	GeM	511687713200566/03.09.2018	Oxygen Gas Regulator/Oxygen Flow meter	45	880.00	0%	880.00	0	0.00	0	0.00	25	22000.00	20	17600.00	0	0.00	0	0.00	0	0.00	39600.00	P.C. Enterprises	P.C. Enterprises	15 days
35	GeM	511687791166133/03.09.2018	Gauze sponge absorbable Gelatin ABGEI	275	140.00	0%	140.00	0	0.00	0	0.00	75	10500.00	0	0.00	0	0.00	0	0.00	200	28000.00	38500.00	Siyaram Sales Corporation	Siyaram Sales Corporation	15 days
36	GeM	511687704137482/03.09.2018	Cervical Collars or Neck Brace	200	121.75	0%	121.75	0	0.00	0	0.00	50	6087.50	0	0.00	0	0.00	0	0.00	150	18262.50	24350.00	Maghvi Pharmaceuticals	Maghvi Pharmaceuticals	15 days
37	GeM	511687758359279/03.09.2018	Neoprene Knee Cap (large)	40	237.00	0%	237.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	40	9480.00	9480.00	Archna Medicari	Archna Medicari	15 days
38	GeM	51168773025239/04.09.2018	Medical Staff Apron (Plastic)	225	160.00	0%	160.00	0	0.00	0	0.00	0	0.00	25	4000.00	0	0.00	0	0.00	200	32000.00	36000.00	Genesis Info Solution	Genesis Info Solution	15 days
39	GeM	51168773171713/04.09.2018	Medical x-ray Film size: 8.5" x 6.5" nkt. of 50 sheets.	50	578.78	0%	578.78	15	8681.70	20	11575.60	15	8681.70	0	0.00	0	0.00	0	0.00	0	0.00	28939.00	Anubhav Gupta	Anubhav Gupta	15 days
40	GeM	511687799820009/04.09.2018	Clavicular Brace (Adult & Child)	100	160.00	0%	160.00	0	0.00	0	0.00	100	16000.00	0	0.00	0	0.00	0	0.00	0	0.00	16000.00	Track Manufacturing	Track Manufacturing	15 days
41	GeM	51168773129188/04.09.2018	Knee Brace/Hinged Knee Support	50	585.00	0%	585.00	0	0.00	0	0.00	50	29250.00	0	0.00	0	0.00	0	0.00	0	0.00	29250.00	MGRM Medicare Pvt.	MGRM Medicare Pvt.	15 days
42	GeM	5116877804855/04.09.2018	Laryngeal Tube with mask	10	960.00	0%	960.00	0	0.00	0	0.00	10	9600.00	0	0.00	0	0.00	0	0.00	0	0.00	9600.00	Rustogi Surgical Pvt. Ltd.	Rustogi Surgical Pvt. Ltd.	15 days
43	GeM	511687710929564/																							

LIABILITY REGISTER OF AMI : 2018-19
(SURGICAL)

Sl. No.	INDENTS	P. O. No. & Date	ITEMS	TOTAL QUANTITY	BASIC RATE	GST (%)	RATE	DIVISION-WISE EXPENDITURE												TOTAL COST	FIRM'S NAME	SUPPLIER'S NAME	DELIVERY PERIOD						
								DHN		MGS		DNR		SEE		SPJ		GAYA						CH/PATNA					
								QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST					QTY	COST				
49	GeM	51168771137399/0 09.09.2018	Abdominal Drainage kit (ADK) tube No. 24	50	89.25	0%	89.25	0	0.00	0	0.00	0	0.00	100	23700.00	0	0.00	0	0.00	0	0.00	0	0.00	30	7110.00	30810.00	Archna Medicari	Archna Medicari	15 days
50	GeM	511687714776935/ 04.09.2018	Neoprene Knee Cap (medium)	130	237.00	0%	237.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	40	23600.00	23600.00	Sai Hospital Supplies	Sai Hospital Supplies	15 days
51	GeM	511687784698752/ 09.09.2018	Neoprene Knee Cap (XL)	40	590.00	0%	590.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	40	23600.00	23600.00	Sai Hospital Supplies	Sai Hospital Supplies	15 days
52	GeM	511687799097320/ 28.09.2018	Sterilised Disposable Syringe 2ml with Needle size 27G x 1"	142435	1.27	0%	1.27	30000	38100.00	0	0.00	28430	36106.10	35000	44450.00	40005	50806.35	0	0.00	9000	11430.00	180892.45	Novex Healthcare	Novex Healthcare	15 days				
53	GeM	511687795585881/ 28.09.2018	Sterilised Disposable Syringe 3ml with Needle size 23G x 1"	206830	1.47	0%	1.47	45000	66150.00	17400	25578.00	22980	33780.60	29440	43276.80	41010	60284.70	6000	8620.00	45000	66150.00	304040.10	Novex Healthcare	Novex Healthcare	15 days				
54	GeM	511687795585881/ 28.09.2018	Sterilised Disposable Syringe 3ml with Needle size 23G x 1"	69650	1.24	0%	1.24	10000	12400.00	11400	14136.00	0	0.00	18750	23250.00	7500	9300.00	7000	8660.00	15000	18600.00	86366.00	Novex Healthcare	Novex Healthcare	15 days				
55	GeM	511687776369406/ 28.09.2018	Disposable Syringe 20ml	9090	5.28	0%	5.28	210	1108.80	375	1980.00	0	0.00	0	0.00	2205	11642.40	300	1584.00	6000	31680.00	47995.20	Novex Healthcare	Novex Healthcare	15 days				
56	GeM	511687708846441/ 28.09.2018	Disposable Syringe 10ml	40240	2.70	0%	2.70	2000	5400.00	300	810.00	10130	27351.00	1680	4536.00	13755	37138.50	375	1012.50	12000	32400.00	108648.00	Astha Surgimed Ltd.	Astha Surgimed Ltd.	15 days				
57	GeM	511687746358707/ 28.09.2018	Disposable Syringe 50ml	3120	19.91	0%	19.91	0	0.00	110	2190.10	0	0.00	0	0.00	2010	40019.10	0	0.00	1000	19910.00	62119.20	Yogmaya Medicare	Yogmaya Medicare	15 days				
58	GeM	511687747896371/ 31.10.2018	ECG Gel/Jelly	1425	21.00	0%	21.00	120	2520.00	150	3150.00	0	0.00	105	2205.00	300	6300.00	0	0.00	750	15750.00	29925.00	A Class Diagnostics	A Class Diagnostics	15 days				
59	GeM	511687793769477/ 31.10.2018	Digital Thermometer	71	110.00	0%	110.00	45	4950.00	0	0.00	0	0.00	20	2200.00	0	0.00	6	660.00	0	0.00	0.00	7810.00	P. C. Enterprises	P. C. Enterprises	15 days			
60	GeM	511687795615783/ 31.10.2018	Blood Pressure Recording unit Digital	30	849.90	0%	849.90	0	0.00	0	0.00	0	0.00	5	4249.50	20	16998.00	5	4249.50	0	0.00	25490.00	25490.00	Sign Infosys	Sign Infosys	15 days			
61	GeM	511687781963423/ 31.10.2018	Blood Pressure Recording unit Aneroid	109	370.00	0%	370.00	0	0.00	9	3330.00	25	9250.00	0	0.00	0	0.00	0	0.00	75	27750.00	40330.00	Medicare Product Inc.	Medicare Product Inc.	15 days				
62	GeM	511687702173015/ 4.10.2018	Glucometer (Easy Glucometer)	23	839.00	0%	839.00	0	0.00	0	0.00	0	0.00	8	6712.00	15	12585.00	0	0.00	0	0.00	19297.00	J. K. Pharma	J. K. Pharma	15 days				
63	GeM	511687716444376/ 4.10.2018	Needle Cutter/Destroyer Electric	103	249.49	0%	249.49	50	12474.50	0	0.00	0	0.00	0	0.00	0	0.00	3	748.47	50	12474.50	25697.47	Master Labs	Master Labs	15 days				
64	GeM	51168771421426/ 31.10.2018	Mercury Thermometer	145	50.00	0%	50.00	0	0.00	0	0.00	25	1250.00	120	6000.00	0	0.00	0	0.00	0	0.00	7250.00	7250.00	Maghvi Pharmaceuticals	Maghvi Pharmaceuticals	15 days			
65	GeM	511687708204716/ 01.02.2019	Microprore 1"	1120	12.00	0%	12.00	0	0.00	0	0.00	0	0.00	620	7440.00	0	0.00	0	0.00	500	6000.00	13440.00	MS Pharma	MS Pharma	15 days				
66	GeM	511687720058069/ 01.02.2019	Microprore 3"	925	34.00	0%	34.00	0	0.00	225	7650.00	0	0.00	0	0.00	200	6800.00	0	0.00	500	17000.00	31450.00	Norang Chemist	Norang Chemist	15 days				
67	GeM	511687764880761/ 01.02.2019	Mackintosh Sheet	1200	100.00	0%	100.00	0	0.00	0	0.00	500	50000.00	190	19000.00	510	51000.00	0	0.00	0	0.00	0.00	120000.00	Singh Enterprises	Singh Enterprises	15 days			
68	GeM	511687745128295/ 01.02.2019	Paper Tape 2"	1060	19.99	0%	19.99	0	0.00	60	1199.40	0	0.00	0	0.00	0	0.00	0	0.00	1000	19990.00	21189.40	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days				
69	GeM	51168778652989/ 01.02.2019	Tennis Elbow Support	20	1320.00	0%	1320.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	20	26400.00	26400.00	Synchem Distributors	Synchem Distributors	15 days				
70	GeM	511687769720768/ 01.02.2019	Crepe Bandage	2270	32.00	0%	32.00	900	28800.00	90	2880.00	300	9600.00	0	0.00	480	15360.00	0	0.00	500	16000.00	72640.00	Track Manufacturing	Track Manufacturing	15 days				
71	GeM	511687791508598/ 01.02.2019	Synthetic Cast 4"	100	285.00	0%	285.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	100	28500.00	28500.00	Track Manufacturing	Track Manufacturing	15 days				
72	GeM	51168779550790/ 01.02.2019	Sterile Medical Gown	100	299.00	0%	299.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	100	29900.00	29900.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days				
73	GeM	5116877080870346/ 01.02.2019	Skin Traction Set	20	282.00	0%	282.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	20	5640.00	5640.00	People's Pharmacy	People's Pharmacy	15 days				
74	GeM	511687761518928/ 31.01.2019	Shoulder U Drape	10	562.50	0%	562.50	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	10	5625.00	5625.00	Mars Corporation	Mars Corporation	15 days				
75	GeM	511687720353417/ 31.01.2019	POP Bandage Roll 6"	2585	37.02	0%	37.02	860	31837.20	210	7774.20	600	22212.00	240	8884.80	375	13882.50	0	0.00	300	11106.00	95696.70	M. R. Enterprises	M. R. Enterprises	15 days				
76	GeM	511687740672754/ 31.01.2019	POP Bandage Roll 4"	2390	29.40	0%	29.40	770	22638.00	90	2646.00	570	16758.00	210	6174.00	450	13230.00	0	0.00	300	8820.00	70266.00	Dr. Sabharwal Wound care	Dr. Sabharwal Wound care	15 days				
77	GeM	511687701289779/ 31.01.2019	Orthopaedic Gloves 8 Nos.	450	76.00	0%	76.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	450	34200.00	34200.00	Take Care	Take Care	15 days				
78	GeM	511687700914673/ 01.02.2019	Suction Drain Set 16	80	190.00	0%	190.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	80	15200.00	15200.00	Yogmaya Medicare	Yogmaya Medicare	15 days				
79	GeM	511687747194854/ 02.2.2019	Surgical Gloves Disposable Sterile 6.5"	30740	12.00	0%	12.00	1800	21600.00	2190	26280.00	2250	27000.00	7500	90000.00	12000	144000.00	0	0.00	5000	60000.00	368880.00	Krishna Traders	Krishna Traders	15 days				
80	GeM	511687730608683/ 01.02.2019	Urine Collecting Bag 1500ml	3848	10.00	0%	10.00	0	0.00	140	1400.00	105	1050.00	103	1030.00	2000	20000.00	0	0.00	1500	15000.00	38480.00	Bhavana Enterprises	Bhavana Enterprises	15 days				
81	GeM	511687763411376/ 01.02.2019	Medical Shoe Cap	1000	15.00	0%	15.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1000	15000.00	15000.00	Sign Infosys	Sign Infosys	15 days				
82	GeM	511687785295977/ 01.02.2019	Paraffin Gauze Dressing (10 x 10cm)	995	19.50	0%	19.50	0	0.00	420	8190.00	75	1462.50	0	0.00	0	0.00	0	0.00	500	9750.00	19402.50	A Class Diagnostics	A Class Diagnostics	15 days				
83	GeM	511687764003061/ 02.02.2019	Surgical Gloves Disposable Sterile 8"	4000	9.80	0%	9.80	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	4000	39200.00	39200.00	Om Jai Enterprises	Om Jai Enterprises	15 days				
84	GeM	511687725423219/ 02.2.2019	Surgical Gloves Disposable Sterile 7"	27639	3.00	0%	3.00	1618	4854.00	1070	3210.00	2955	8865.00	3995	11985.00	15000	45000.00	0	0.00	3000	9000.00	82914.00	The Engineering Science Works	The Engineering Science Works	15 days				
85	GeM	511687717570765/ 03.02.2019	IV Canula 22 G	15617	4.86	0%	4.86	0	0.00	600	2916.00	3960	19245.60	1057	5137.02	7000	34020.00	0	0.00	3000	14580.00	75896.62	Novex Healthcare	Novex Healthcare	15 days				
86	GeM	511687756442430/ 02.02.2019	Hot Water Bottle/Bag	299	147.00	0%	147.00	0	0.00	0	0.00	4	588.00	35	5145.00	260	38220.00	0	0.00	0	0.00	0.00	43953.00	Welcome Computer	Welcome Computer	15 days			
87	GeM	511687781227672/ 03.02.2019	Handloom Cotton Bandage 4 x 15cm	31668	6.19	0%	6.19	10800	66852.00	2700	16713.00	1488	9210.72	1200	7428.00	3960	24512.40	0	0.00	11520	71308.80	196024.92	MS Pharma	MS Pharma	15 days				
88	GeM	511687783699932/ 03.02.2019	IV Canula 24 G	8054	6.18	0%	6.18	0	0.00	1900	11742.00	225	1390.50	306	18973.72	623	3850.14	0	0.00	5000	30900.00	49773.72	Novex Healthcare	Novex Healthcare	15 days				
89	GeM	511687754546561/ 03.02.2019	IV Canula 20 G	16250	5.30	0%	5.30	2500	13250.00	3410	18073																		

LIABILITY REGISTER OF AMI : 2018-19
(SURGICAL)

Sl. No.	INDENTS	P. O. No. & Date	ITEMS	TOTAL QUANTITY	BASIC RATE	GST (%)	RATE	DIVISION-WISE EXPENDITURE												TOTAL COST	FIRM'S NAME	SUPPLIER'S NAME	DELIVERY PERIOD					
								DHN		MGS		DNR		SEE		SPJ		GAYA						CH/PATNA				
								QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST					QTY	COST			
97	GeM	511687796268823/06.02.2019	Oropharyngeal Airway No. 3	50	42.00	0%	42.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2100.00	2100.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days
98	GeM	51168772603379/06.02.2019	Oropharyngeal Airway No. 2	50	42.00	0%	42.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2100.00	2100.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days
99	GeM	511687751122611/06.02.2019	Close Wound Suction Set No. 12	150	234.00	0%	234.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	35100.00	35100.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days
100	GeM	511687797898425/06.02.2019	Close Wound Suction Set No. 14	250	122.00	0%	122.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	30500.00	30500.00	Surgicare Medical Devices	Surgicare Medical Devices	15 days
101	GeM	51168778945474/06.02.2019	Close Wound Suction Set No. 18	50	234.00	0%	234.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	11700.00	11700.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days
102	GeM	511687711165555/06.02.2019	Close Wound Suction Set No. 16	100	207.00	0%	207.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	20700.00	20700.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days
103	GeM	511687761023067/06.02.2019	Handloom Cotton Bandage 4 x 6cm	7656	6.48	0%	6.48	0	0.00	2700	17495.46	936	6065.09	1620	10497.28	0	0.00	0	0.00	0	0.00	2400	15551.52	49609.36	Maghvi Pharmaceuticals	Maghvi Pharmaceuticals	15 days	
104	GeM	511687766828371/06.02.2019	Disposable Face Mask	10650	1.00	0%	1.00	2000	2000.00	900	900.00	750	750.00	0	0.00	7000	7000.00	0	0.00	0	0.00	0	0.00	10650.00	10650.00	Himachal Pharmaceuticals	Himachal Pharmaceuticals	15 days
105	GeM	511687791440893/06.02.2019	Surgeon Caps	2550	1.55	0%	1.55	0	0.00	450	697.50	600	930.00	0	0.00	1500	2325.00	0	0.00	0	0.00	0	0.00	3952.50	3952.50	Laxmi Traders	Laxmi Traders	15 days
106	GeM	511687791454581/07.02.2019	Endotracheal Tube 4mm	100	47.00	0%	47.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	100	4700.00	4700.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
107	GeM	511687796277029/07.02.2019	Endotracheal Tube 4.5mm	100	30.00	0%	30.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	100	3000.00	3000.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
108	GeM	511687711571505/07.02.2019	Endotracheal Tube 2mm	100	42.00	0%	42.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	100	4200.00	4200.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
109	GeM	511687725114806/07.02.2019	Endotracheal Tube 7.5mm	498	65.00	0%	65.00	18	1170.00	0	0.00	30	1950.00	0	0.00	50	3250.00	0	0.00	0	0.00	400	26000.00	32370.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
110	GeM	511687706070235/07.02.2019	Endotracheal Tube 6.5mm	109	64.00	0%	64.00	0	0.00	9	576.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	100	6400.00	6976.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
111	GeM	511687770482389/07.02.2019	Endotracheal Tube 5mm	100	28.99	0%	28.99	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	100	2899.00	2899.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
112	GeM	51168777264390/07.02.2019	Endotracheal Tube 3mm	150	45.00	0%	45.00	0	0.00	0	0.00	0	0.00	0	0.00	50	2250.00	0	0.00	0	0.00	100	4500.00	6750.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
113	GeM	511687786738592/07.02.2019	Endotracheal Tube 3.5mm	150	46.00	0%	46.00	0	0.00	0	0.00	0	0.00	0	0.00	50	2300.00	0	0.00	0	0.00	100	4600.00	6900.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
114	GeM	511687708041996/07.02.2019	Endotracheal Tube 2.5mm	150	45.00	0%	45.00	0	0.00	0	0.00	0	0.00	0	0.00	50	2250.00	0	0.00	0	0.00	100	4500.00	6750.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
115	GeM	51168776969690/07.02.2019	Endotracheal Tube 7mm	477	65.00	0%	65.00	18	1170.00	9	585.00	0	0.00	0	0.00	50	3250.00	0	0.00	0	0.00	400	26000.00	31005.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
116	GeM	511687760830445/07.02.2019	Epidural Set size 18	45	617.50	0%	617.50	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	45	27787.50	27787.50	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
117	GeM	51168778418061/08.02.2019	Endotracheal Tube 5.5mm	50	82.99	0%	82.99	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	50	4149.50	4149.50	Yogmaya Medicare	Yogmaya Medicare	15 days	
118	GeM	511687758739890/08.02.2019	Endotracheal Tube 8mm	418	70.00	0%	70.00	18	1260.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	400	28000.00	29260.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
119	GeM	511687794161954/08.02.2019	Foleys Catheter 3 way 22G	100	144.00	0%	144.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	100	14400.00	14400.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
120	GeM	51168770329084/08.02.2019	Foleys Catheter 2 way 20G	50	159.00	0%	159.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	50	7950.00	7950.00	Track Manufacturing	Track Manufacturing	15 days	
121	GeM	511687774400726/08.02.2019	Foleys Catheter 14G	2015	24.64	0%	24.64	0	0.00	15	369.60	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2000	49280.00	49649.60	Himachal Pharmaceuticals	Himachal Pharmaceuticals	15 days	
122	GeM	511687788644430/08.02.2019	Ryles Tube 14FR	1000	9.38	0%	9.38	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1000	9380.00	9380.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
123	GeM	511687746968478/08.02.2019	Ryles Tube 12FR	500	9.37	0%	9.37	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	500	4685.00	4685.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
124	GeM	511687730785652/08.02.2019	Ryles Tube 8FR	500	14.49	0%	14.49	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	500	7245.00	7245.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
125	GeM	511687741860562/08.02.2019	Ryles Tube 18FR	500	14.49	0%	14.49	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	500	7245.00	7245.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
126	GeM	511687767840517/08.02.2019	Ryles Tube 16FR	550	13.99	0%	13.99	0	0.00	50	699.50	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	500	6995.00	7694.50	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
127	GeM	511687720263162/08.02.2019	Foleys Catheter 3 way 24G	100	42.00	0%	42.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	100	4200.00	4200.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
128	GeM	51168776196817/08.02.2019	Foleys Catheter 3 way 20G	50	145.00	0%	145.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	50	7250.00	7250.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
129	GeM	511687792092060/08.02.2019	Foleys Catheter 18G	887	46.30	0%	46.30	0	0.00	187	8658.10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	700	32410.00	41068.10	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
130	GeM	511687756966010/08.02.2019	Foleys Catheter 2 way 22G	50	140.00	0%	140.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	50	7000.00	7000.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
131	GeM	511687743120232/08.02.2019	Nelaton Catheter 16G	400	22.00	0%	22.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	400	8800.00	8800.00	Track Manufacturing	Track Manufacturing	15 days	
132	GeM	511687793496831/11.02.2019	Foleys Catheter 16 Nos	50	981.50	0%	981.50	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	50	49075.00	49075.00	Maghvi Pharmaceuticals	Maghvi Pharmaceuticals	15 days	
133	GeM	511687731180656/11.02.2019	Foleys Catheter 2 way 24G	50	79.00	0%	79.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	50	3950.00	3950.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
134	GeM	51168771302989/11.02.2019	Surgical Blade 23 No.	500	3.94	0%	3.94	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	500	1970.00	1970.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
135	GeM	511687791554997/11.02.2019	Surgical Blade 11 No.	810	2.98	0%	2.98	200	596.00	300	894.00	0	0.00	150	447.00	0	0.00	0	0.00	0	0.00	7500	22350.00	24287.00	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
136	GeM	51168777602910/11.02.2019	Surgical Blade 24 No.	6150	3.49	0%	3.49	0	0.00	0	0.00	0	0.00	150	523.50	0	0.00	0	0.00	0	0.00	6000	20940.00	21463.50	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	15 days	
137	GeM	51168779343199/11.02.2019	Surgical Blade 22 No.	6000	3.																							

**LIABILITY REGISTER OF AMI : 2018-19
(SURGICAL)**

Sl. No.	INDENTS	P. O. No. & Date	ITEMS	TOTAL QUANTITY	BASIC RATE	GST (%)	RATE	DIVISION-WISE EXPENDITURE												TOTAL COST	FIRM'S NAME	SUPPLIER'S NAME	DELIVERY PERIOD					
								DHN		MGS		DNR		SEE		SPJ		GAYA						CH/PATNA				
								QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST					QTY	COST			
193	GeM	511687708874455/ 26.02.2019	Nelaton Catheter 18G	500	25.00	0%	25.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	12500.00	12500.00	J & B Medical & Surgical	J & B Medical & Surgical	15 days
194	GeM	511687778189103/ 26.02.2019	Nelaton Catheter 20G	400	25.00	0%	25.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	400	10000.00	10000.00	J & B Medical & Surgical	J & B Medical & Surgical	15 days	
195	GeM	511687729432900/ 27.02.2019	Nelaton Catheter 24G	400	20.00	0%	20.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	400	8000.00	8000.00	J & B Medical & Surgical	J & B Medical & Surgical	15 days	
196	GeM	511687749922131/ 27.02.2019	Suction Catheter 12 No.	1500	15.00	0%	15.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1500	22500.00	22500.00	Ample Diagnostics	Ample Diagnostics	15 days	
197	GeM	511687759861389/ 27.02.2019	Suction Catheter 10 No.	100	20.00	0%	20.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	100	2000.00	2000.00	Ample Diagnostics	Ample Diagnostics	15 days	
198	GeM	511687702003262/ 27.02.2019	Suction Catheter 14 No.	400	20.00	0%	20.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	400	8000.00	8000.00	Ample Diagnostics	Ample Diagnostics	15 days	
199	GeM	511687765371656/ 27.02.2019	IV Canula 26G	100	23.00	0%	23.00	0	0.00	0	0.00	0	0.00	0	0.00	100	2300.00	0	0.00	0	0.00	0	0.00	2300.00	2300.00	J & B Medical & Surgical	J & B Medical & Surgical	15 days
200	GeM	511687705237966/ 27.02.2019	IV Canula 16G	2250	16.00	0%	16.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2250	36000.00	36000.00	J & B Medical & Surgical	J & B Medical & Surgical	15 days	
201	GeM	511687703902194/ 28.02.2019	Nelaton Catheter 14G	200	25.00	0%	25.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	200	5000.00	5000.00	J & B Medical & Surgical	J & B Medical & Surgical	15 days	
202	GeM	511687748125715/ 28.02.2019	Oxygen Mask Adult	695	29.99	0%	29.99	0	0.00	90	2699.10	0	0.00	0	0.00	105	3148.95	0	0.00	0	0.00	500	14995.00	20843.00	Maghwi Pharmaceuticals	Maghwi Pharmaceuticals	15 days	
203	GeM	511687780357441/ 01.03.2019	Blood Glucose Test Strip with Glucometer	75000	6.99	0%	6.99	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	75000	524250.00	524250.00	J & B Medical & Surgical	J & B Medical & Surgical	15 days	
204	GeM	511687743792866/ 04.03.2019	Vicryl No. 0, 1/2 circle RBN Needle (2338)	10	4499.99	0%	4499.99	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	10	44999.90	44999.90	Ample Diagnostics	Ample Diagnostics	15 days	
205	GeM	511687790039600/ 07.03.2019	Mersilk 10.0, 3/8 circle spatulated Micropoint double Needle (3719)	5	5000.00	0%	5000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5	25000.00	25000.00	Ample Diagnostics	Ample Diagnostics	15 days	
206	2018-19	17/15.03.2019	Glycine Irrigation Solution (1.5% w/v) in 3 litre bottle	420	111.51	12%	124.89	0	0.00	0	0.00	420	52454.30	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	52454.30	52454.30	Panchratna Enterprises	Panchratna Enterprises	60 days
207	2018-19	18/15.03.2019	Tacker with 30 tack (Titanium Material) in set	20	23158.00	0%	23158.00	0	0.00	0	0.00	20	463160.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	463160.00	463160.00	Mishra Medicals	Mishra Medicals	60 days
208	2018-19	19/28.03.2019	Dialysis Tubing set	375	154.90	0%	154.90	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	375	58087.50	58087.50	Mishra Medicals	Mishra Medicals	60 days	
209	2018-19	20/28.03.2019	Light Cure Nano Hybrid Composite Restorative (All shades) in set	9	6000.00	0%	6000.00	0	0.00	0	0.00	0	0.00	5	30000.00	4	24000.00	0	0.00	0	0.00	0	0.00	54000.00	54000.00	Jai Bhawani Distributors	Jai Bhawani Distributors	60 days
210	2018-19	21/29.03.2019	Dialyser F6 in pieces	375	603.73	0%	603.73	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	375	226398.75	226398.75	Mishra Medicals	Mishra Medicals	60 days	
								953477.45	607576.48	1307758.10	808845.75	1307844.48	36086.59	5873971.44	10895560.28													