

**LIABILITY REGISTER OF AMI: 2021-22
(PATHOLOGICAL ITEMS: ALL)**

Sl. No.	INDENTS	P.O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	DIVISION-WISE EXPENDITURE												TOTAL QTY	TOTAL COST	FIRM'S NAME	SUPPLIER'S NAME	DELIVERY PERIOD				
								DHN		DDU		DNR		SEE		SPJ		CH/PATNA										
								QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST									
83	2021-22	9213122102328	11/1/2021	Vit D Total kit, (Each of 100 tests) (Elecsys & Cobas e Analyzers)	28000.00	5%	29400.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	16	470400.00	16	470400.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	3-4 parts
84	GeM	9214113202336	11/1/2021	Throat Swab Stick with Holder (Disp.)	5.00	0%	5.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	500	2500.00	500	2500.00	J. P. Enterprises, Kalyanpuri	J. P. Enterprises, Kalyanpuri	02.11.2021
85	GeM	9211090202343	11/2/2021	PH Paper Indicator (PH 1-14), 100 strip/pkt	247.00	0%	247.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	4	988.00	4	988.00	DiagnosticMed, Delhi	DiagnosticMed, Delhi	03.11.2021
86	GeM	9211088202341	11/2/2021	TSH (3rd Generation Kit) Elisa, 96 wells/kit	15.98	0%	15.98	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	192	3068.16	192	3068.16	M. H. Enterprises	M. H. Enterprises	03.11.2021
87	2021-22	9211077102369	11/9/2021	TSH Elecsys kit (Elecsys & Cobas e Analyzers), (Each of 200 tests)	7066.00	5%	7419.30	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	49	363545.70	49	363545.70	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
88	2021-22	9211045102368	11/9/2021	HDL Cholesterol kit (kit of 350 test) Cobas Integra 400 Plus	14200.00	12%	15904.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	21	333984.00	21	333984.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
89	GeM	9212041202397	11/15/2021	Dengue IgM, IgG & NS3/NS5A test.Specification - 10 card/ Kit, Packing	82.88	0%	82.88	0	0.00	720	59673.60	330	27350.40	0	0.00	45	3729.60	1500	124320.00	2595	215073.60	Medsource Ozone Biomedicals	Medsource Ozone Biomedicals	16.11.2021				
90	GeM	9214227202426	11/17/2021	Conical Flat Bottom Flask 500 ml (Boro-sil)	99.00	0%	99.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	6	594.00	6	594.00	Ghanshyam Trading Co.	Ghanshyam Trading Co.	18.11.2021
91	GeM	9211018202430	11/18/2021	Test tube stand, Plastic, in pcs	249.99	0%	249.99	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	6	1499.94	6	1499.94	Shakuntla Medicare	Shakuntla Medicare	19.11.2021
92	GeM	9212491202428	11/18/2021	Micropipette Fixed 1000 µl in piece	3780.00	0%	3780.00	0	0.00	0	0.00	2	7560.00	0	0.00	0	0.00	0	0.00	0	0.00	2	7560.00	2	7560.00	Nuon Lab, Delhi	Nuon Lab, Delhi	19.11.2021
93	GeM	9212297202455	11/24/2021	Disposable ESR Tube, Plastic in piece (100pcs/box)	448.99	0%	448.99	0	0.00	0	0.00	0	0.00	0	0.00	39	17510.61	120	53878.80	159	71389.41	C. J. Enterprises, Delhi	C. J. Enterprises, Delhi	25.11.2021				
94	GeM	9211021202468	11/29/2021	Vacuainer 3.2% Sodium Citrate (Vaccum) 2ml in 100 pcs/ box	4.25	0%	4.25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2000	8500.00	2000	8500.00	Healthcare, Delhi	Healthcare, Delhi	30.11.2021				
95	2021-22	9211052102500	12/2/2021	FP DXH Diluent , 10 litre/pkt	2622.00	12%	2936.64	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	159	466925.76	159	466925.76	Beckman Coulter	Rose Medicare Pvt. Ltd.	3 parts				
96	GeM	9214229202501	12/2/2021	Disposable Sterilised Petridish 90 mm , Boro-sil, in pcs.	5.80	0%	5.80	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	4500	26100.00	4500	26100.00	Vijaya Associates	Vijaya Associates	03.12.2021				
97	GeM	9214242202548	12/7/2021	Conical Flat Bottom Flask 1000 ml, Boro-sil, in pcs.	335.00	0%	335.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	6	2010.00	6	2010.00	Magnum Glass Works	Magnum Glass Works	17.12.2021				
98	GeM	9214147202681	12/24/2021	Glucostrips with Glucometer for sugar test specn: 50 strip/Pkt	5.25	0%	5.25	7500	39375.00	9250	48562.50	0	0.00	0	0.00	3000	15750.00	0	0.00	19750	103687.50	SensaCore Medical Inst. Pvt. Ltd.	SensaCore Medical Inst. Pvt. Ltd.	08.01.2022				
99	GeM	9214146200118	1/12/2022	Typhi-Dot(IgG & IgM) in card	25.90	0%	25.90	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1125	29137.50	1125	29137.50	M H Enterprises, Delhi	M H Enterprises, Delhi	25.01.2022				
100	GeM	9211022200178	1/19/2022	Vacuainer receiver for sample collection, Specification:- 100pc/pack, Packing Unit:- 1000	4.49	0%	4.49	7500	33675.00	0	0.00	0	0.00	0	0.00	0	0.00	80000	359200.00	87500	392875.00	R.B. Surgical, Gandhinagar	R.B. Surgical, Gandhinagar	19.01.2022				
101	GeM	9214144200274	1/27/2022	Troponin - T card	96.50	0%	96.50	300	28950.00	300	28950.00	225	21712.50	225	21712.50	0	0.00	0	0.00	1050	101325.00	Sabiote Healthcare Pvt. Ltd.	Sabiote Healthcare Pvt. Ltd.	28.01.2022				
102	GeM	9214201200277	1/28/2022	Micropipette (10-100µl) in piece	1550.00	0%	1550.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2	3100.00	2	3100.00	Hover Labs, Ambala	Hover Labs, Ambala	29.01.2022				
103	GeM	9214202200276	1/28/2022	Micropipette (100-1000 µl) in piece	2329.90	0%	2329.90	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2	4659.80	2	4659.80	Hover Labs, Ambala	Hover Labs, Ambala	27.01.2022				
104	2021-22	9214115100378	2/4/2022	Anti A,B & D for Blood Group Reagents in 3X10 ml per pkt	274.77	5%	288.51	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	105	30293.39	105	30293.39	R. P. Enterprises	R. P. Enterprises	06.04.2022				
105	EI	9224501100612	2/17/2022	Erba 560 Lyse II, in 3 x 500 ml Pack	16910.00	12%	18939.20	5	94696.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5	94696.00	R. P. Enterprises	R. P. Enterprises	19.04.2022				
106	EI	9224502100613	2/17/2022	Erba H clean in 4x 500 ml pack	2400.00	18%	2832.00	10	28320.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	10	28320.00	R. P. Enterprises	R. P. Enterprises	19.04.2022				
107	EI	9224311100634	2/19/2022	Erba Heamatology Control H 560 (Low, Normal, High) in 3x1.5 ml Pack	9100.00	0%	9100.00	4	36400.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	4	36400.00	R. P. Enterprises	R. P. Enterprises	21.04.2022				
108	EI	9224503100635	2/19/2022	Erba Hematology calibrator in 01 ml Pack	12500.00	0%	12500.00	2	25000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2	25000.00	R. P. Enterprises	R. P. Enterprises	21.04.2022				
109	EI	9224504100636	2/19/2022	Erba 560 Lyse-1 in 4 x 200 ml Pack	44900.00	12%	50288.00	3	150864.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3	150864.00	R. P. Enterprises	R. P. Enterprises	21.04.2022				
									441219.72		215650.44		107621.40		30336.27		138050.46		15083079.60		16015957.89							

LIABILITY REGISTER OF AMI: 2021-22
(PATHOLOGICAL ITEMS: 2021-22)

Sl. No.	INDENTS	P.O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	DIVISION-WISE EXPENDITURE														TOTAL QTY	TOTAL COST	FIRM'S NAME	SUPPLIER'S NAME	DELIVERY PERIOD
								DHN		DDU		DNR		SEE		SPJ		CH/PATNA								
								QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST							
83	2021-22	92113122102328	11/1/2021	Vit D Total kit, (Each of 100 tests) (Elecys & Cobas e Analyzers)	28000.00	5%	29400.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	16	470400.00	16	470400.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	3-4 parts		
84	GeM	9214113202336	11/1/2021	Throat Swab Stick with Holder (Disp.)	5.00	0%	5.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	500	2500.00	500	2500.00	J. P. Enterprises, Kalyanpuri	J. P. Enterprises, Kalyanpuri	02.11.2021		
85	GeM	9211090202343	11/2/2021	PH Paper Indicator (PH 1-14), 100 strip/pkt	247.00	0%	247.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	4	988.00	4	988.00	DiagnosticMed, Delhi	DiagnosticMed, Delhi	03.11.2021		
86	GeM	9211088202341	11/2/2021	TSH (3rd Generation Kit) Elisa, 96 wells/kit	15.98	0%	15.98	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	192	3068.16	192	3068.16	M. H. Enterprises	M. H. Enterprises	03.11.2021		
87	2021-22	9211077102369	11/9/2021	TSH Elecys kit (Elecys & Cobas e Analyzers), (Each of 200 tests)	7066.00	5%	7419.30	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	49	363545.70	49	363545.70	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts		
88	2021-22	9211045102368	11/9/2021	HDL Cholesterol kit (kit of 350 test) Cobas Integra 400 Plus	14200.00	12%	15904.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	21	333984.00	21	333984.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts		
89	GeM	9212041202397	11/15/2021	Dengue tigen, 100 or 1000/naipia test.Specification - 10 card/ Kit, Packing	82.88	0%	82.88	0	0.00	720	59673.60	330	27350.40	0	0.00	45	3729.60	1500	124320.00	2595	215073.60	Medsource Ozone Biomedicals	Medsource Ozone Biomedicals	16.11.2021		
90	GeM	9214227202426	11/17/2021	Conical Flat Bottom Flask 500 ml (Boro-sil)	99.00	0%	99.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	6	594.00	6	594.00	Ghanshyam Trading Co.	Ghanshyam Trading Co.	18.11.2021		
91	GeM	9211018202430	11/18/2021	Test tube stand, Plastic, in pcs	249.99	0%	249.99	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	6	1499.94	6	1499.94	Shakuntla Medicare	Shakuntla Medicare	19.11.2021		
92	GeM	9212491202428	11/18/2021	Micropipette Fixed 1000 µl in piece	3780.00	0%	3780.00	0	0.00	0	0.00	2	7560.00	0	0.00	0	0.00	0	0.00	2	7560.00	Nuon Lab, Delhi	Nuon Lab, Delhi	19.11.2021		
93	GeM	9212297202455	11/24/2021	Disposable ESR Tube, Plastic in piece (100pcs/box)	448.99	0%	448.99	0	0.00	0	0.00	0	0.00	0	0.00	39	17510.61	120	53878.80	159	71389.41	C. J. Enterprises, Delhi	C. J. Enterprises, Delhi	25.11.2021		
94	GeM	9211021202468	11/29/2021	Vacutainer 3.2% Sodium Citrate (Vaccum) 2ml in 100 pcs/ box	4.25	0%	4.25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2000	8500.00	2000	8500.00	Healthcare, Delhi	Healthcare, Delhi	30.11.2021		
95	2021-22	9211052102500	12/2/2021	FP DXH Diluent , 10 litre/pkt	2622.00	12%	2936.64	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	159	466925.76	159	466925.76	Beckman Coulter	Rose Medicare Pvt. Ltd.	3 parts		
96	GeM	9214229202501	12/2/2021	Disposable Sterilised Petridish 90 mm , Boro-sil. in pcs.	5.80	0%	5.80	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	4500	26100.00	4500	26100.00	Vijaya Associates	Vijaya Associates	03.12.2021		
97	GeM	9214242202548	12/7/2021	Conical Flat Bottom Flask 1000 ml, Boro-sil, in pcs.	335.00	0%	335.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	6	2010.00	6	2010.00	Magnum Glass Works	Magnum Glass Works	17.12.2021		
98	GeM	9214147202681	12/24/2021	Glucostrips with Glucometer for sugar test specn: 50 strip/Pkt	5.25	0%	5.25	7500	39375.00	9250	48562.50	0	0.00	0	0.00	3000	15750.00	0	0.00	19750	103687.50	SensaCore Medical Inst. Pvt. Ltd.	SensaCore Medical Inst. Pvt. Ltd.	08.01.2022		
99	GeM	9214146200118	1/12/2022	Typhi-Dot(IgG & IgM) in card	25.90	0%	25.90	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1125	29137.50	1125	29137.50	M H Enterprises, Delhi	M H Enterprises, Delhi	25.01.2022		
100	GeM	9211022200178	1/19/2022	Vacutainer vaccine for sample collection, Specification:- 100pc/pack, Packing Unit:-	4.49	0%	4.49	7500	33675.00	0	0.00	0	0.00	0	0.00	0	0.00	80000	359200.00	87500	392875.00	R.B. Surgical, Gandhinagar	R.B. Surgical, Gandhinagar	19.01.2022		
101	GeM	9214144200274	1/27/2022	Troponin - T card	96.50	0%	96.50	300	28950.00	300	28950.00	225	21712.50	225	21712.50	0	0.00	0	0.00	1050	101325.00	Sabiote Healthcare Pvt. Ltd.	Sabiote Healthcare Pvt. Ltd.	28.01.2022		
102	GeM	9214201200277	1/28/2022	Micropipette (10-100µl) in piece	1550.00	0%	1550.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2	3100.00	2	3100.00	Hover Labs, Ambala	Hover Labs, Ambala	29.01.2022		
103	GeM	9214202200276	1/28/2022	Micropipette (100-1000 µl) in piece	2329.90	0%	2329.90	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2	4659.80	2	4659.80	Hover Labs, Ambala	Hover Labs, Ambala	27.01.2022		
104	2021-22	9214115100378	2/4/2022	Anti A,B & D for Blood Group Reagents in 3X10 ml per pkt	274.77	5%	288.51	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	105	30293.39	105	30293.39	R. P. Enterprises	R. P. Enterprises	06.04.2022		
									105939.72		215650.44		107621.40		30336.27		138050.46		15083079.60		15680677.89					

**LIABILITY REGISTER OF AMI: 2021-22
(PATHOLOGICAL ITEMS: EMERGENT)**

Sl. No.	INDENTS	P.O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	DIVISION-WISE EXPENDITURE												TOTAL QTY	TOTAL COST	FIRM'S NAME	SUPPLIER'S NAME	DELIVERY PERIOD		
								DHN		DDU		DNR		SEE		SPJ		CH/PATNA								
								QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST							
1	EI	9224501100612	2/17/2022	Erba 560 Lyse II. in 3 x 500 ml Pack	16910.00	12%	18939.20	5	94696.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5	94696.00	R. P. Enterprises	R. P. Enterprises	19.04.2022
2	EI	9224502100613	2/17/2022	Erba H clean in 4x 50 ml pack	2400.00	18%	2832.00	10	28320.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	10	28320.00	R. P. Enterprises	R. P. Enterprises	19.04.2022
3	EI	9224311100634	2/19/2022	Erba Heamatology Cantrol H 560 (Low, Normal, High.) in 3x1.5 ml Pack	9100.00	0%	9100.00	4	36400.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	4	36400.00	R. P. Enterprises	R. P. Enterprises	21.04.2022
4	EI	9224503100635	2/19/2022	Erba Hematology calibrator in 01 ml Pack	12500.00	0%	12500.00	2	25000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2	25000.00	R. P. Enterprises	R. P. Enterprises	21.04.2022
5	EI	9224504100636	2/19/2022	Erba 560 Lyse-1 in 4 x 200 ml Pack	44900.00	12%	50288.00	3	150864.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3	150864.00	R. P. Enterprises	R. P. Enterprises	21.04.2022
									335280.00		0.00		0.00		0.00		0.00		0.00		0.00		335280.00			

**LIABILITY REGISTER OF AMI: 2021-22
(PATHOLOGICAL ITEMS: DHN)**

Sl. No.	INDENTS	P.O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	DIVISION-WISE DHN		FIRM'S NAME	SUPPLIER'S NAME	DELIVERY PERIOD
								QTY	COST			
1	GeM	9212321201198	6/23/2021	HIV 1& 2 Rapid Test 40 Test/Box	26.43	0%	26.43	4	105.72	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	27.06.2021
2	GeM	9213348201199	6/23/2021	Malaria Antigen (Pf & Pan) Card in Card/Test	14.00	0%	14.00	200	2800.00	Staid Lifesciences Pvt. Ltd.	Staid Lifesciences Pvt. Ltd.	27.06.2021
3	GeM	9212344202198	10/13/2021	Pregnancy (Urine) test/card in strip	5.17	0%	5.17	200	1034.00	SSR Mediaid System Pvt Ltd	SSR Mediaid System Pvt Ltd	14.10.2021
4	GeM	9214147202681	12/24/2021	Glucostrips with Glucometer for sugar test specn: 50 strip/Pkt	5.25	0%	5.25	7500	39375.00	SensaCore Medical Inst. Pvt. Ltd.	SensaCore Medical Inst. Pvt.	08.01.2022
5	GeM	9211022200178	1/19/2022	Vacutainer Needle for sample collection, Specification:- 100pc/pack, Packing Unit:-	4.49	0%	4.49	7500	33675.00	R.B. Surgical, Gandhinagar	R.B. Surgical, Gandhinagar	19.01.2022
6	GeM	9214144200274	1/27/2022	Troponin - T card	96.50	0%	96.50	300	28950.00	Sabiote Healthcare Pvt. Ltd.	Sabiote Healthcare Pvt.	28.01.2022
7	EI	9224501100612	2/17/2022	Erba 560 Lyse II. in 3 x 500 ml Pack	16910.00	12%	18939.20	5	94696.00	R. P. Enterprises	R. P. Enterprises	19.04.2022
8	EI	9224502100613	2/17/2022	Erba H clean in 4x 50 ml pack	2400.00	18%	2832.00	10	28320.00	R. P. Enterprises	R. P. Enterprises	19.04.2022
9	EI	9224311100634	2/19/2022	Erba Heamatology Control H 560 (Low, Normal, High.) in 3x1.5 ml Pack	9100.00	0%	9100.00	4	36400.00	R. P. Enterprises	R. P. Enterprises	21.04.2022
10	EI	9224503100635	2/19/2022	Erba Hematology calibrator in 01 ml Pack	12500.00	0%	12500.00	2	25000.00	R. P. Enterprises	R. P. Enterprises	21.04.2022
11	EI	9224504100636	2/19/2022	Erba 560 Lyse-1 in 4 x 200 ml Pack	44900.00	12%	50288.00	3	150864.00	R. P. Enterprises	R. P. Enterprises	21.04.2022
									441219.72			

**LIABILITY REGISTER OF AMI: 2021-22
(PATHOLOGICAL ITEMS: DDU)**

Sl. No.	INDENTS	P.O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	DDU		FIRM'S NAME	SUPPLIER'S NAME	DELIVERY PERIOD
								QTY	COST			
1	GeM	9213810201193	6/23/2021	HCV Rapid Test kit per Card	20.00	0%	20.00	1500	30000.00	J. P. Enterprises, Faridabad	J. P. Enterprises, Faridabad	27.06.2021
2	GeM	9212317201194	6/23/2021	HBSAg (Australia Antigen) Card	6.98	0%	6.98	1500	10470.00	J. S. Services, Bareilly	J. S. Services, Bareilly	27.06.2021
3	GeM	9213348201199	6/23/2021	Malaria Antigen (PF & Pan) Card in Card/Test	14.00	0%	14.00	1500	21000.00	Staid Lifesciences Pvt. Ltd.	Staid Lifesciences Pvt. Ltd.	27.06.2021
4	GeM	9212263201606	8/13/2021	Beakers of Different sizes: 50/100ml	150.00	0%	150.00	6	900.00	Quality Industrial Corporation	Quality Industrial Corporation	14.08.2021
5	GeM	9212263201605	8/13/2021	Beakers of Different sizes: 500ml	85.00	0%	85.00	6	510.00	Asteller Lab Equipments,	Asteller Lab Equipments,	14.08.2021
6	GeM	9212918201969	9/21/2021	Filter Paper Whatman in box of 100 pcs	1046.39	0%	1046.39	6	6278.34	ABC Traders	ABC Traders	22.09.2021
7	GeM	9212344202198	10/13/2021	Pregnancy (Urine) test/card in strip	5.17	0%	5.17	1800	9306.00	SSR Mediaid System Pvt Ltd	SSR Mediaid System Pvt Ltd	14.10.2021
8	GeM	9212041202397	11/15/2021	Dengue (IgM, IgG & NS1) Rapid test. Specification - 10 card/ Kit, Packing	82.88	0%	82.88	720	59673.60	Medsorce Ozone Biomedicals	Medsorce Ozone	16.11.2021
9	GeM	9214147202681	12/24/2021	Glucostrips with Glucometer for sugar test specn: 50 strip/Pkt	5.25	0%	5.25	9250	48562.50	SensaCore Medical Inst. Pvt. Ltd.	SensaCore Medical Inst. Pvt.	08.01.2022
10	GeM	9214144200274	1/27/2022	Troponin - T card	96.50	0%	96.50	300	28950.00	Sabiote Healthcare Pvt. Ltd.	Sabiote Healthcare Pvt.	28.01.2022
									215650.44			

**LIABILITY REGISTER OF AMI: 2021-22
(PATHOLOGICAL ITEMS: DNR)**

Sl. No.	INDENTS	P.O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	DNR		FIRM'S NAME	SUPPLIER'S NAME	DELIVERY PERIOD
								QTY	COST			
1	GeM	9213810201193	6/23/2021	HCV Rapid Test kit per Card	20.00	0%	20.00	600	12000.00	J. P. Enterprises, Faridabad	J. P. Enterprises, Faridabad	27.06.2021
2	GeM	9212317201194	6/23/2021	HBsAg (Australia Antigen) Card	6.98	0%	6.98	600	4188.00	J. S. Services, Bareilly	J. S. Services, Bareilly	27.06.2021
3	GeM	9213348201199	6/23/2021	Malaria Antigen (Pf & Pan) Card in Card/Test	14.00	0%	14.00	600	8400.00	Staid Lifesciences Pvt. Ltd.	Staid Lifesciences Pvt. Ltd.	27.06.2021
4	GeM	9212459201218	6/24/2021	SGOT, 5X20 ml/Kit	350.00	0%	350.00	10	3500.00	AGD Biomedicals Pvt. Ltd.	AGD Biomedicals Pvt. Ltd.	03.07.2021
5	GeM	9212344202198	10/13/2021	Pregnancy (Urine) test/card in strip	5.17	0%	5.17	1650	8530.50	SSR Mediaid System Pvt Ltd	SSR Mediaid System Pvt Ltd	14.10.2021
6	GeM	9213816202200 (a)	10/13/2021	Triglyceride kit 2 x 50 ml/Kit	7.90	0%	7.90	1200	9480.00	Kee Diagnostics Private Limited	Kee Diagnostics Private Limited	14.10.2021
7	GeM	9213816202200 (b)	10/13/2021	SGPT kit 50 ml/Kit	4.90	0%	4.90	1000	4900.00	Kee Diagnostics Private Limited	Kee Diagnostics Private Limited	14.10.2021
8	GeM	9212041202397	11/15/2021	Dengue (IgM, IgG & NS1) Rapid test.Specification - 10 card/ Kit, Packing	82.88	0%	82.88	330	27350.40	Medsource Ozone Biomedicals	Medsource Ozone	16.11.2021
9	GeM	9212491202428	11/18/2021	Micropipette Fixed 1000 µl in piece	3780.00	0%	3780.00	2	7560.00	Nuon Lab, Delhi	Nuon Lab, Delhi	19.11.2021
10	GeM	9214144200274	1/27/2022	Troponin - T card	96.50	0%	96.50	225	21712.50	Sabiote Healthcare Pvt. Ltd.	Sabiote Healthcare Pvt.	28.01.2022
									107621.40			

LIABILITY REGISTER OF AMI: 2021-22
(PATHOLOGICAL ITEMS: SEE)

Sl. No.	INDENTS	P.O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	SEE		FIRM'S NAME	SUPPLIER'S NAME	DELIVERY PERIOD
								QTY	COST			
1	GeM	9213810201193	6/23/2021	HCV Rapid Test kit per Card	20.00	0%	20.00	180	3600.00	J. P. Enterprises, Faridabad	J. P. Enterprises, Faridabad	27.06.2021
2	GeM	9212321201198	6/23/2021	HIV 1& 2 Rapid Test 40 Test/Box	26.43	0%	26.43	149	3938.07	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	27.06.2021
3	GeM	9212344202198	10/13/2021	Pregnancy (Urine) test/card in strip	5.17	0%	5.17	210	1085.70	SSR Mediaid System Pvt Ltd	SSR Mediaid System Pvt Ltd	14.10.2021
4	GeM	9214144200274	1/27/2022	Troponin - T card	96.50	0%	96.50	225	21712.50	Sabiote Healthcare Pvt. Ltd.	Sabiote Healthcare Pvt.	28.01.2022
									30336.27			

**LIABILITY REGISTER OF AMI: 2021-22
(PATHOLOGICAL ITEMS: SPJ)**

Sl. No.	INDENTS	P.O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	SPJ		FIRM'S NAME	SUPPLIER'S NAME	DELIVERY PERIOD
								QTY	COST			
1	GeM	9213810201193	6/23/2021	HCV Rapid Test kit per Card	20.00	0%	20.00	510	10200.00	J. P. Enterprises, Faridabad	J. P. Enterprises, Faridabad	27.06.2021
2	GeM	9212317201194	6/23/2021	HBSAg (Australia Antigen) Card	6.98	0%	6.98	1950	13611.00	J. S. Services, Bareilly	J. S. Services, Bareilly	27.06.2021
3	GeM	9212321201198	6/23/2021	HIV 1& 2 Rapid Test 40 Test/Box	26.43	0%	26.43	2010	53124.30	Kamlesh Pharmaceuticals	Kamlesh Pharmaceuticals	27.06.2021
4	GeM	9213348201199	6/23/2021	Malaria Antigen (PF & Pan) Card in Card/Test	14.00	0%	14.00	1005	14070.00	Staid Lifesciences Pvt. Ltd.	Staid Lifesciences Pvt. Ltd.	27.06.2021
5	GeM	9212263201605	8/13/2021	Beakers of Different sizes: 500ml	85.00	0%	85.00	2	170.00	Astellier Lab Equipments,	Astellier Lab Equipments,	14.08.2021
6	GeM	9212918201969	9/21/2021	Filter Paper Whatman in box of 100 pcs	1046.39	0%	1046.39	5	5231.95	ABC Traders	ABC Traders	22.09.2021
7	GeM	9212344202198	10/13/2021	Pregnancy (Urine) test/card in strip	5.17	0%	5.17	900	4653.00	SSR Mediaid System Pvt Ltd	SSR Mediaid System Pvt Ltd	14.10.2021
8	GeM	9212041202397	11/15/2021	Dengue (IgM, IgG & NS1) Rapid test.Specification - 10 card/ Kit, Packing	82.88	0%	82.88	45	3729.60	Medsorce Ozone Biomedicals	Medsorce Ozone	16.11.2021
9	GeM	9212297202455	11/24/2021	Disposable ESR Tube, Plastic in piece (100pcs/box)	448.99	0%	448.99	39	17510.61	C. J. Enterprises, Delhi	C. J. Enterprises, Delhi	25.11.2021
10	GeM	9214147202681	12/24/2021	Glucostrips with Glucometer for sugar test specn: 50 strip/Pkt	5.25	0%	5.25	3000	15750.00	SensaCore Medical Inst. Pvt. Ltd.	SensaCore Medical Inst. Pvt.	08.01.2022
									138050.46			

**LIABILITY REGISTER OF AMI: 2021-22
(PATHOLOGICAL ITEMS: CSSH/PATNA)**

Sl. No.	INDENTS	P.O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	CH/PATNA		FIRM'S NAME	SUPPLIER'S NAME	DELIVERY PERIOD
								QTY	COST			
1	2021-22	9213948101025	6/3/2021	CRP HS Kit (300 Test/kit) for Roche Cobas Integra 400 Plus	13500.00	12%	15120.00	15	226800.00	Roche Diagnostics	Roche Diagnostics	4 parts
2	2021-22	9213494101024	6/3/2021	LDH Kit 300 Test/Kit for Roche Cobas Integra 400 Plus	6390.00	12%	7156.80	10	71568.00	Roche Diagnostics	Roche Diagnostics	4 parts
3	GeM	9213810201193	6/23/2021	HCV Rapid Test kit per Card	20.00	0%	20.00	500	10000.00	J. P. Enterprises, Faridabad	J. P. Enterprises, Faridabad	27.06.2021
4	GeM	9212317201194	6/23/2021	HBsAg (Australia Antigen) Card	6.98	0%	6.98	500	3490.00	J. S. Services, Bareilly	J. S. Services, Bareilly	27.06.2021
5	GeM	9213348201199	6/23/2021	Malaria Antigen (PF & Pan) Card in Card/Test	14.00	0%	14.00	3000	42000.00	Staid Lifesciences Pvt. Ltd.	Staid Lifesciences Pvt. Ltd.	27.06.2021
6	2021-22	9213939101220	6/24/2021	Ferritin Gen.2E Elecsys Kit 100/Kit Roche Elecsys	8552.38	5%	8980.00	30	269399.97	Roche Diagnostics	Abhi Medico Pvt. Ltd.	23.08.2021
7	2021-22	9211039101301	7/5/2021	Bilirubin Direct, (350 test per kit), Cobas Integra 400 Plus	3198.00	12%	3581.76	65	232814.40	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
8	2021-22	9211038101302	7/5/2021	ASTL (SGOT Kinetic), (500 test per kit), Cobas Integra 400 plus	2862.00	12%	3205.44	63	201942.72	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
9	2021-22	9211075101289	7/5/2021	PSA Kit, (Each of 100 tests) (Elecsys & Cobas e Analyzers)	7809.52	5%	8200.00	12	98399.95	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
10	2021-22	9211036101290	7/5/2021	Amylase kit (300 test per kit), Cobas Integra 400 Plus	6197.00	12%	6940.64	8	55525.12	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
11	2021-22	9211037101291	7/5/2021	Anti- Streptolysin (ASO) kit (100 test/kit) For Cobas Integra 400 Plus	18545.00	12%	20770.40	12	249244.80	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
12	2021-22	9211040101300	7/5/2021	Bilirubin total Kit 250 test/ kit, Cobas Integra 400 Plus	2372.00	12%	2656.64	90	239097.60	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
13	2021-22	9211078101292	7/5/2021	Vit B12 kit (Each of 100 tests) (Elecsys & Cobas e Analyzers)	10080.00	5%	10584.00	45	476280.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
14	2021-22	9211043101313	7/7/2021	Glucose HK , (800 test/kit), (For Cobas Integra 400 Plus)	2060.00	12%	2307.20	45	103824.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
15	GeM	9211014201317	7/7/2021	Test Tube 12 X75 mm Borosilicate, 100 pcs/pkt,	4.00	0%	4.00	500	2000.00	Reasonable Enterprises	Reasonable Enterprises	07.07.2021
16	2021-22	9211041101312	7/7/2021	Creatinine J Kit (700 tests per kit), For Cobas integra 400 plus	2084.00	12%	2334.08	32	74690.56	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
17	2021-22	9210011101330	7/9/2021	Troponine T HS kit (100 tests per kit) for (Elecsys & Cobas e Analyzers)	12500.00	5%	13125.00	4	52500.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	3 parts
18	2021-22	9211024101328	7/9/2021	FP 6C Cell Control 12 x 3.5ml per Pkt.	20000.00	12%	22400.00	15	336000.00	Beckman Coulter	Rose Medicare Pvt. Ltd.	07.09.2021
19	2021-22	9211076101329	7/9/2021	PTH Elecsys Kit (Each of 100 tests) for Elecsys & Cobas e Analyzers	17579.00	5%	18457.95	4	73831.80	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
20	2021-22	9211025101327	7/9/2021	FP DXH Cell Lyse 05 litre per Pkt/kit	17600.00	12%	19712.00	18	354816.00	Beckman Coulter	Rose Medicare Pvt. Ltd.	07.09.2021
21	2021-22	9211060101345	7/14/2021	AMH Elecsys cobas e 100, 100/kit, Roche Elecsys	65000.00	5%	68250.00	6	409500.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	3 parts
22	2021-22	9211055101349	7/14/2021	RF II kit, 100 test/kit, for Cobas Integra 400 plus	8700.00	12%	9744.00	12	116928.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
23	2021-22	9211058101342	7/14/2021	Urea GLDH , 500 test/kit, for Roche Cobas Integra 400 plus	4760.00	12%	5331.20	45	239904.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
24	2021-22	9211083101343	7/14/2021	ProBNP G2 Elecsys cobas e 100, 100 test/kit, Roche Elecsys	49777.00	5%	52265.85	8	418126.80	Roche Diagnostics	Abhi Medico Pvt. Ltd.	3 parts
25	2021-22	9211080101346	7/14/2021	AMH Calsat Elecsys, 4x1ml per kit, Roche Elecsys	19500.00	18%	23010.00	3	69030.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	3 parts
26	2021-22	9211056101348	7/14/2021	Total Protein kit , 300 test/ kit, Roche Cobas Integra 400 plus	1662.00	12%	1861.44	75	139608.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
27	2021-22	9211057101347	7/14/2021	Triglyceride kit 250 test/kit, Roche Cobas Integra 400 plus	2818.00	12%	3156.16	64	201994.24	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
28	2021-22	9211082101344	7/14/2021	HCG + beta Elecsys cobas e 100 V2, 100 test/kit	11865.00	5%	12458.25	8	99666.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	3 parts
29	2021-22	9211072101373	7/15/2021	HIV Combi Elecsys Kit, 100/kit, Roche Elecsys	3220.00	5%	3381.00	126	426006.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
30	2021-22	9211066101374	7/15/2021	Folate III Elecsys Kit , 100/kit, Roche Elecsys	10447.62	5%	10970.00	8	87760.01	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
31	2021-22	9211074101372	7/15/2021	Prolactin Elecsys Kit, 100/kit for Roche Elecsys	7397.00	5%	7766.85	10	77668.50	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
32	2021-22	9211053101383	7/16/2021	FP DXH Retic pack, Specification:- 2 litre/0.5 litre	22465.00	12%	25160.80	3	75482.40	Beckman Coulter	Rose Medicare Pvt. Ltd.	14.09.2021
33	2021-22	9211050101382	7/16/2021	FP DXH Cleaner 05 litre per Pkt	3420.00	18%	4035.60	45	181602.00	Beckman Coulter	Rose Medicare Pvt. Ltd.	14.09.2021
34	2021-22	9211062101407	7/22/2021	Anti-CCP Elecsys Kit, 100/kit, Roche Elecsys	34285.71	5%	36000.00	5	179999.98	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
35	2021-22	9211064101408	7/22/2021	CleanCell M - 2 x 2 litre 2X2 litre/kit, Roche Elecsys	5121.88	18%	6043.82	80	483505.47	Roche Diagnostics	Abhi Medico Pvt. Ltd.	3-4 parts
36	GeM	9214112201439	7/27/2021	Disposable Sterile Swab Stick 15 cm long, in 500/pkt	5.00	0%	5.00	500	2500.00	J. P. Enterprises, Delhi	J. P. Enterprises, Delhi	30.07.2021
37	2021-22	9211032101471	7/29/2021	Albumin kit, (300 test/kit), (for Cobas Integra 400 Plus)	1061.00	12%	1188.32	75	89124.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
38	2021-22	9211091101478	7/29/2021	Lipase kit ,(200 test/kit), (for Cobas Integra 400 plus)	11556.00	12%	12942.72	12	155312.64	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
39	2021-22	9211035101475	7/29/2021	ALTL (SGPT Kinetic) , (500 test/kit), (for Cobas Integra 400 Plus)	2862.00	12%	3205.44	50	160272.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
40	2021-22	9211029101468	7/29/2021	ISE Int Stand.Gen2,Cobas C Hitachi, 5 x 600ml per kit	4394.00	18%	5184.92	15	77773.80	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
41	2021-22	9211093101479	7/29/2021	Precicontrol Multi 2 QCS, 20x5ml/kit, for Cobas Integra 400 plus	29366.00	18%	34651.88	3	103955.64	Roche Diagnostics	Abhi Medico Pvt. Ltd.	3 parts
42	2021-22	9211028101469	7/29/2021	ISE Diluent Gen2 cobas c Hitachi 5 x 300ml per kit	6142.00	18%	7247.56	19	137703.64	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
43	2021-22	9211094101480	7/29/2021	Precicontrol clinchem multi 1 qcs 20x 5ml/kit for Cobas Integra 400 Plus	26633.00	18%	31426.94	3	94280.82	Roche Diagnostics	Abhi Medico Pvt. Ltd.	3 parts
44	2021-22	9211030101472	7/29/2021	NaOH - D Cobas C, 50ml/kit	2021.00	18%	2384.78	50	119239.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
45	2021-22	9211034101476	7/29/2021	Alkaline Phosphatase 400 test/ kit, for Cobas Integra 400 Plus	1702.00	12%	1906.24	63	120093.12	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
46	2021-22	9211033101470	7/29/2021	Albumin TTQ for microalbumin kit 100 test/ kit, for Cobas Integra 400 Plus	6438.00	12%	7210.56	10	72105.60	Roche Diagnostics	Abhi Medico Pvt. Ltd.	3 parts
47	2021-22	9211063101477	7/29/2021	CA 125 II RP Elecsys Kit 100/kit Roche Elecsys & cobas e	17695.00	5%	18579.75	6	111478.50	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
48	2021-22	9214108101482	7/30/2021	Microcuvette (20000 pcs/Box) (FOR Cobas Integra 400plus)	53124.00	18%	62686.32	1	62686.32	Roche Diagnostics	Abhi Medico Pvt. Ltd.	31.10.2021
49	2021-22	9211031101496	8/2/2021	Reaction Cells sets for Cobas C 501 (1 box) For Cobas	61618.00	18%	72709.24	2	145418.48	Roche Diagnostics	Abhi Medico Pvt. Ltd.	2 parts
50	2021-22	9211027101493	8/2/2021	Hytergent for HIT 917, 12 x 59ml per kit	14694.00	18%	17338.92	15	260083.80	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
51	2021-22	9214103101612	8/13/2021	PreClean M kit, 5x600ml per kit (Elecsys & Cobas e Analyzers)	6741.00	18%	7954.38	30	238631.40	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
52	2021-22	9214105101615	8/13/2021	NaOH - D/Basic Wash, 2 x 1.8 ltr per kit (for Cobas)	3284.00	18%	3875.12	50	193756.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts

**LIABILITY REGISTER OF AMI: 2021-22
(PATHOLOGICAL ITEMS: CSSH/PATNA)**

Sl. No.	INDENTS	P.O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	CH/PATNA		FIRM'S NAME	SUPPLIER'S NAME	DELIVERY PERIOD
								QTY	COST			
53	2021-22	9214102101611	8/13/2021	HBSAg Elecsys Kit 100/kit, (Elecsys & Cobas e Analyzers)	2142.00	5%	2249.10	126	283386.60	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
54	2021-22	9214101101614	8/13/2021	UIBC Kit 100 test/kit, Roche Cobas Integra 400 plus	2295.00	12%	2570.40	30	77112.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
55	GeM	9212263201605	8/13/2021	Beakers of Different sizes: 500ml	85.00	0%	85.00	6	510.00	Asteller Lab Equipments,	Asteller Lab Equipments,	14.08.2021
56	2021-22	9214106101658	8/18/2021	Cholesterol kit , (400 test/kit), (for Cobas Integra 400 plus)	1828.00	12%	2047.36	40	81894.40	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
57	GeM	9211020201728	8/25/2021	Vacutainer - Plain (Non vacuum) 4ml, 100 pcs/ box	2.00	0%	2.00	75000	150000.00	Himani Biotechnologies	Himani Biotechnologies	25.08.2021
58	2021-22	9211084101756	8/29/2021	Procell M kit - 2 x 2 l, (2X2 litre/kit), Roche Elecsys and cobas e	5750.89	18%	6786.05	72	488595.61	Roche Diagnostics	Abhi Medico Pvt. Ltd.	3-4 parts
59	2021-22	9214104101757	8/29/2021	Uric Acid, (400 test/ kit), for Roche Cobas Integra 400	2502.00	12%	2802.24	63	176541.12	Roche Diagnostics	Abhi Medico Pvt. Ltd.	3-4 parts
60	2021-22	9211095101755	8/29/2021	Lamp Halogen 12 v/50Wt for Cobas C 501 (For Cobas)	12633.00	18%	14906.94	4	59627.76	Roche Diagnostics	Abhi Medico Pvt. Ltd.	29.10.2021
61	GeM	9211087201796	9/1/2021	Syphilis rapid test strip, 1 x 1 kit	5.76	0%	5.76	750	4320.00	J. P. Enterprises, Delhi	J. P. Enterprises, Delhi	02.09.2021
62	GeM	9214130201813	9/3/2021	Reagent strip for detection of urine glucose & protein, 100 strip/bott. in	1.00	0%	1.00	22500	22500.00	J. P. Enterprises, Delhi	J. P. Enterprises, Delhi	06.09.2021
63	2021-22	9211096101874	9/13/2021	Iron kit, (200 test/kit), (For Cobas Integra 400 Plus)	3825.00	12%	4284.00	24	102816.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
64	2021-22	9211081101873	9/13/2021	FSH Elecsys Kit, 100/kit for Roche Elecsys	6896.00	5%	7240.80	8	57926.40	Roche Diagnostics	Abhi Medico Pvt. Ltd.	3-4 parts
65	2021-22	9211051101939	9/18/2021	FP DXH Diff pack 2 litre/1 litre per Pkt	17600.00	12%	19712.00	25	492800.00	Beckman Coulter	Rose Medicare Pvt. Ltd.	4 parts
66	GeM	9214128201953	9/20/2021	Leishman's stain in 500ml bottle	225.40	0%	225.40	15	3381.00	DiagnosticMed, Delhi	DiagnosticMed, Delhi	21.09.2021
67	GeM	9212918201969	9/21/2021	Filter Paper Whatman in box of 100 pcs	1046.39	0%	1046.39	3	3139.17	ABC Traders	ABC Traders	22.09.2021
68	GeM	9211019202190	10/12/2021	Vacutainer - EDTA Plastic 2ml, (100 pcs/ box)	2.45	0%	2.45	10000	24500.00	Apex Biomed Pvt. Ltd.	Apex Biomed Pvt. Ltd.	13.10.2021
69	GeM	9211089202187	10/12/2021	Urine POT Jar (Disposable) 100ml capacity	5.00	0%	5.00	25000	125000.00	R. K. Son Enterprises,	R. K. Son Enterprises,	30.07.2021
70	GeM	9212344202198	10/13/2021	Pregnancy (Urine) test/card in strip	5.17	0%	5.17	1400	7238.00	SSR Mediald System Pvt Ltd	SSR Mediald System Pvt Ltd	14.10.2021
71	GeM	9211023202256	10/22/2021	Wash Bottle 500 ml in Plastic bottle	99.00	0%	99.00	6	594.00	Ghanshyam Trading Co.	Ghanshyam Trading Co.	21.10.2021
72	2021-22	9211061102305	10/28/2021	Anti HCV Elecsys Kit, 100/kit, Roche Elecsys and cobas e	10200.00	5%	10710.00	43	460530.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	3-4 parts
73	2021-22	9211044102307	10/28/2021	Haemoglobin A1C, (150 test/kit), for Cobas Integra 400 plus	11949.00	12%	13382.88	21	281040.48	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
74	2021-22	9211069102310	10/28/2021	FT4 Elecsys Kit, 200/kit for Roche Elecsys	11465.00	5%	12038.25	28	337071.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	3-4 parts
75	2021-22	9211065102308	10/28/2021	Combrack - Assay Cup/Tip M - 48 x 84 pieces per kit	15311.86	18%	18067.99	14	252951.93	Roche Diagnostics	Abhi Medico Pvt. Ltd.	3-4 parts
76	2021-22	9211092102309	10/28/2021	LDL Cholesterol kit 200 test/kit, For Cobas Integra 400 plus	13600.00	12%	15232.00	30	456960.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	3-4 parts
77	2021-22	9211068102306	10/28/2021	FT3 II Elecsys Kit 200/kit, Roche Elecsys	10970.00	5%	11518.50	28	322518.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	3-4 parts
78	2021-22	9213122102328	11/1/2021	Vit D Total kit, (Each of 100 tests) (Elecsys & Cobas e Analyzers)	28000.00	5%	29400.00	16	470400.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	3-4 parts
79	GeM	9214113202336	11/1/2021	Throat Swab Stick with Holder (Disp.)	5.00	0%	5.00	500	2500.00	J. P. Enterprises, Kalyanpuri	J. P. Enterprises, Kalyanpuri	02.11.2021
80	GeM	9211090202343	11/2/2021	PH Paper Indicator (PH 1-14), 100 strip/pkt	247.00	0%	247.00	4	988.00	DiagnosticMed, Delhi	DiagnosticMed, Delhi	03.11.2021
81	GeM	9211088202341	11/2/2021	TSH (3rd Generation Kit) Elisa, 96 wells/kit	15.98	0%	15.98	192	3068.16	M. H. Enterprises	M. H. Enterprises	03.11.2021
82	2021-22	9211077102369	11/9/2021	TSH Elecsys kit (Elecsys & Cobas e Analyzers), (Each of 200 tests)	7066.00	5%	7419.30	49	363545.70	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
83	2021-22	9211045102368	11/9/2021	HDL Cholesterol kit (kit of 350 test) Cobas Integra 400 Plus	14200.00	12%	15904.00	21	333984.00	Roche Diagnostics	Abhi Medico Pvt. Ltd.	4 parts
84	GeM	9212041202397	11/15/2021	Dengue (IgM, IgG & NS1) Rapid test.Specification - 10 card/ Kit, Packing	82.88	0%	82.88	1500	124320.00	Medsource Ozone Biomedicals	Medsource Ozone	16.11.2021
85	GeM	9214227202426	11/17/2021	Conical Flat Bottom Flask 500 ml (Boro-sil)	99.00	0%	99.00	6	594.00	Ghanshyam Trading Co.	Ghanshyam Trading Co.	18.11.2021
86	GeM	9211018202430	11/18/2021	Test tube stand, Plastic, in pcs	249.99	0%	249.99	6	1499.94	Shakuntla Medicare	Shakuntla Medicare	19.11.2021
87	GeM	9212297202455	11/24/2021	Disposable ESR Tube, Plastic in piece (100pcs/box)	448.99	0%	448.99	120	53878.80	C. J. Enterprises, Delhi	C. J. Enterprises, Delhi	25.11.2021
88	GeM	9211021202468	11/29/2021	Vacutainer 3.2% Sodium Citrate (Vaccum) 2ml in 100 pcs/ box	4.25	0%	4.25	2000	8500.00	Shree Balajee Healthcare,	Shree Balajee Healthcare,	30.11.2021
89	2021-22	9211052102500	12/2/2021	FP DXH Diluent , 10 litre/pkt	2622.00	12%	2936.64	159	466925.76	Beckman Coulter	Rose Medicare Pvt. Ltd.	3 parts
90	GeM	9214229202501	12/2/2021	Disposable Sterilised Petridish 90 mm , Boro-sil, in pcs.	5.80	0%	5.80	4500	26100.00	Vijaya Associates	Vijaya Associates	03.12.2021
91	GeM	9214242202548	12/7/2021	Conical Flat Bottom Flask 1000 ml, Boro-sil, in pcs.	335.00	0%	335.00	6	2010.00	Magnum Glass Works	Magnum Glass Works	17.12.2021
92	GeM	9214146200118	1/12/2022	Typhi-Dot(IgG & IgM) in card	25.90	0%	25.90	1125	29137.50	M H Enterprises, Delhi	M H Enterprises, Delhi	25.01.2022
93	GeM	9211022200178	1/19/2022	Vacutainer Needle for sample collection, Specification:- 100pc/pack, Packing Unit:-	4.49	0%	4.49	80000	359200.00	R.B. Surgical, Gandhinagar	R.B. Surgical, Gandhinagar	19.01.2022
94	GeM	9214201200277	1/28/2022	Micropipette (10-100µl) in piece	1550.00	0%	1550.00	2	3100.00	Hover Labs, Ambala	Hover Labs, Ambala	29.01.2022
95	GeM	9214202200276	1/28/2022	Micropipette (100-1000 µl) in piece	2329.90	0%	2329.90	2	4659.80	Hover Labs, Ambala	Hover Labs, Ambala	27.01.2022
96	2021-22	9214115100378	2/4/2022	Anti A & B for Blood Group Reagents in 3X10 ml per pkt	274.77	5%	288.51	105	30293.39	R. P. Enterprises	R. P. Enterprises	06.04.2022
									15083079.60			

PROCUREMENT STATEMENT OF AMI : 2021 - 22

CONSIGNEE	LABS		PROCUREMENT	COST (Rs.)
AMI DETAILS	TOTAL ITEMS	VALUE(Rs.)	TOTAL ITEMS	VALUE(Rs.)
DHN				
AMI	56	884089.45		
COMPILED	56	626053.46		
HQ	33	395295.21	11	441219.72
DIV. LEVEL	23	230758.25		
DDU				
AMI	67	1917121.66		
COMPILED	67	1557543.37		
HQ	45	1194300.22	10	215650.44
DIV. LEVEL	22	363243.15		
DNR				
AMI	76	1164856.58		
COMPILED	76	905965.02		
HQ	56	826990.71	10	107621.40
DIV. LEVEL	20	78974.31		
SEE				
AMI	42	555821.94		
COMPILED	42	446363.90		
HQ	23	294239.65	4	30336.27
DIV. LEVEL	19	152124.25		
SPJ				
AMI	50	661305.20		
COMPILED	50	470907.67		
HQ	40	392035.32	10	138050.46
DIV. LEVEL	10	78872.35		
CSSH/PATNA				
AMI	237	26336920.07		
COMPILED	237	22486522.75		
HQ	120	20389251.27	96	15083079.60
DIV. LEVEL	117	2097271.48		
TOTAL				
AMI	351	31520114.90		
COMPILED	349	26493356.17		
HQ	183	23492112.38	109	16015957.89
DIV. LEVEL	166	3001243.79		