

**LIABILITY REGISTER OF AMI: 2022-23
(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
1	2022-23	9221093101852	6/23/2022	Precicontrol Multi 2 QCS (20 x 5ml/kit) for Roche Cobas Integra 400	29366.36	18%	34652.30	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3	103956.91	3	103956.91	Roche Diagnostics	Abhi Medico Pvt Ltd	3 parts
2	2022-23	9224102101903	6/28/2022	HBsAg Elecsys Kit (100/kit) for Roche Elecsys	2142.00	5%	2249.10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	126	283386.60	126	283386.60	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
3	2022-23	9221025103252	10/18/2022	FP DXH Cell Lyse (05 litre/pkt)	17600.00	12%	19712.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	18	354816.00	18	354816.00	Beckman Coulter	Beckman Coulter	6 parts
4	2022-23	9221096101884	6/27/2022	Iron kit (100 test/kit) for Roche Cobas Integra 400	3825.00	12%	4284.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	24	102816.00	24	102816.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
5	2022-23	9224109101902	6/28/2022	Reaction Cells sets for Cobas C 501 per box for Roche Cobas C	61618.00	18%	72709.24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2	145418.48	2	145418.48	Roche Diagnostics	Abhi Medico Pvt Ltd	29/06/23
6	2022-23	9224104101845	6/23/2022	Uric Acid (400 test/ kit) for Roche Cobas Integra 400	2502.00	12%	2802.24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	63	176541.12	63	176541.12	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
7	2022-23	9221037101848	6/23/2022	Anti-Streptolysin (ASO) kit (100test/kit) for Roche Cobas Integra 400 Plus	18545.00	12%	20770.40	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	15	311556.00	15	311556.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
8	2022-23	9221056101854	6/23/2022	Total Protein kit (300 test/ kit) for Roche Cobas Integra 400	1662.00	12%	1861.44	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	75	139608.00	75	139608.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
9	2022-23	9221055101855	6/23/2022	RF II kit (100 test/kit) for Roche Cobas Integra 400	8700.00	12%	9744.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	12	116928.00	12	116928.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
10	2022-23	9221062101856	6/23/2022	Anti-CCP Elecsys Kit (100/kit) for Roche Elecsys	34285.71	5%	36000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5	179999.98	5	179999.98	Roche Diagnostics	Abhi Medico Pvt Ltd	5 parts
11	2022-23	9221063101882	6/27/2022	CA 125 II RP Elecsys Kit (100/kit) for Roche Elecsys	17695.00	5%	18579.75	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	6	111478.50	6	111478.50	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
12	2022-23	9221064101883	6/27/2022	CleanCell M - 2 x 2 litre (2X2 litre/kit) for Roche Elecsys	5121.88	18%	6043.82	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	80	483505.47	80	483505.47	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
13	2022-23	9224992102679	8/29/2022	Haemolysing reagent for HbA1c (50ml/kit) for Roche Cobas Integra 400	3392.85	12%	3799.99	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	8	30399.94	8	30399.94	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
14	2022-23	9224991102680	8/29/2022	Ferritin Gen.2 Elecsys Kit (100/kit) for Roche Elecsys	8552.38	5%	8980.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	30	269399.97	30	269399.97	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
15	2022-23	9221050103253	10/18/2022	FP DXH Cleaner 05 litre per pkt	3420.00	18%	4035.60	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	45	181602.00	45	181602.00	Beckman Coulter	Beckman Coulter	6 parts
16	2022-23	9221024103373	10/16/2022	FP 6C Cell Control 12 x 3.5ml per pkt	20000.00	12%	22400.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	15	336000.00	15	336000.00	Beckman Coulter	Beckman Coulter	15 parts
17	2022-23	9221039101843	6/23/2022	Bilirubin Direct (350 test/ kit) for Roche Cobas Integra 400	3198.00	12%	3581.76	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	65	232814.40	65	232814.40	Roche Diagnostics	Abhi Medico Pvt Ltd	24/16/2023
18	2022-23	9221060101846	6/23/2022	AMH Elecsys cobas e 100 (100/kit) for Roche Elecsys	65000.00	5%	68250.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	6	409500.00	6	409500.00	Roche Diagnostics	Abhi Medico Pvt Ltd	3 parts
19	2022-23	9221043101850	6/23/2022	Glucose HK kit (800 test/kit) for Roche Cobas Integra 400	2060.00	12%	2307.20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	45	103824.00	45	103824.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
20	2022-23	9221091101851	6/23/2022	Lipase kit (200 test/kit) for Roche Cobas Integra 400	11556.00	12%	12942.72	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	12	155312.64	12	155312.64	Roche Diagnostics	Abhi Medico Pvt Ltd	24/06/2023
21	2022-23	9224105101904	6/28/2022	NaOH - D/Basic Wash (2 x 1.8 ltr/kit) for Roche Cobas C	3284.00	18%	3875.12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	30	116253.60	30	116253.60	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
22	GeM	9223348201974	7/4/2022	Malaria antigen (Pf & Pan) Card	10.64	0%	10.64	600	6384.00	1230	13087.20	1050	11172.00	495	5266.80	1000	10640.00	3000	31920.00	7375	78470.00	Advychemical Pvt. Ltd. Mumbai	Advychemical Pvt. Ltd. Mumbai	17/07/2022
23	2022-23	9223168102116	7/12/2022	Vitamin B12 elecsys kit (100 test/kit) for Roche Elecsys	10080.00	5%	10584.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	45	476280.00	45	476280.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
24	2022-23	9221072102118	7/12/2022	HIV Combi Elecsys Kit (100/kit) for Roche Elecsys	3220.00	5%	3381.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	126	426006.00	126	426006.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
25	2021-22	9214231201177	4/26/2022	Micropipette tips (100 ul size) in 1000 pcs/pack	0.44	0%	0.44	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	50000	22000.00	50000	22000.00	R and B Enterprises, Delhi	R and B Enterprises, Delhi	27/04/2022
26	2022-23	9221058101844	6/23/2022	Urea GLDH (500 test/kit) for Roche Cobas Integra 400	4760.00	12%	5331.20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	45	239904.00	45	239904.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
27	2022-23	9221035101849	6/23/2022	ALTL (SGPT Kinetic) 500 test/kit for Roche Cobas Integra 400	2862.00	12%	3205.44	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	50	160272.00	50	160272.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
28	2022-23	9221034102830	9/9/2022	Alkaline Phosphatase (400 test/ kit) for Roche Cobas Integra 400	1702.00	12%	1906.24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	63	120093.12	63	120093.12	Roche Diagnostics	Abhi Medico Pvt Ltd	10/9/2023
29	2022-23	9221051103374	10/16/2022	FP DXH Diff pack 2 litre/1 litre in Pkt.	17600.00	12%	19712.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	25	492800.00	25	492800.00	Beckman Coulter	Beckman Coulter	6 parts
30	2022-23	9221040101847	6/23/2022	Bilirubin Total (250 test/ kit) for Roche Cobas Integra 400	2372.00	12%	2656.64	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	90	239097.60	90	239097.60	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
31	2022-23	9224103102117	7/12/2022	PreClean M kit (5x600ml/kit) for Roche Elecsys	6741.00	18%	7954.38	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	50	397719.00	50	397719.00	Roche Diagnostics	Abhi Medico Pvt Ltd	13/07/2023
32	2022-23	9221057101853	6/23/2022	Triglyceride kit (250 test/kit) for Roche Cobas Integra 400	2818.00	12%	3156.16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	64	201994.24	64	201994.24	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
33	GeM	9222041201905	6/28/2022	Dengue (IgM, IgG & NS1) Rapid Test	55.00	0%	55.00	600	33000.00	580	31900.00	45	2475.00	420	23100.00	10	550.00	1500	82500.00	3155	173525.00	Biosci Health care, Bhopal	Biosci Health care, Bhopal	2/7/2022
34	2022-23	9223948102678	8/29/2022	CRP HS kit Roche Cobas Integra-400, 01 No-300 Test Kit	13500.00	12%	15120.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	15	226800.00	15	226800.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
35	2022-23	9221027103547	11/14/2022	Hytergent for HIT 917 (12 x 59ml per kit) for Roche	14694.00	18%	17338.92	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	15	260083.80	15	260083.80	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
36	2022-23	9224990103761	12/1/2022	Vitamin D total kit (100/kit) for Roche Elecsys	28000.00	5%	29400.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	17	499800.00	17	499800.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
37	2022-23	9221061103764	12/1/2022	Anti HCV Elecsys Kit (100/kit) for Roche Elecsys	10200.00	5%	10710.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	46	492660.00	46	492660.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
38	2022-23	9221038103767	12/1/2022	ASTL (SGOT Kinetic) 500 test/kit for Roche Cobas Integra 400	2862.00	12%	3205.44	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	63	201942.72	63	201942.72	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
39	2022-23	9221069103768	12/1/2022	FT4 Elecsys Kit (200/kit) for Roche Elecsys	11465.00	5%	12038.25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	36	433377.00	36	433377.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
40	2022-23	9221045103769	12/1/2022	HDL Cholesterol kit (350 test/ kit) for Roche Cobas Integra 400	14200.00	12%	15904.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	28	445312.00	28	445312.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts

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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
41	2022-23	9221077103772	12/2/2022	TSH Elecsys Kit (200/kit) for Roche Elecsys	7066.00	5%	7419.30	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	63	467415.90	63	467415.90	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
42	2022-23	9221044103773	12/2/2022	Haemoglobin A1C (150 test/kit) for Roche Cobas Integra 400	11948.96	12%	13382.84	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	27	361336.55	27	361336.55	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
43	2022-23	9221068103774	12/2/2022	FT3 II Elecsys Kit (200/kit) for Roche Elecsys	10970.00	5%	11518.50	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	36	414666.00	36	414666.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
44	2022-23	9221085103775	12/2/2022	Procell M - 2 x 2 l (2X2 litre/kit) for Roche Elecsys	5750.89	18%	6786.05	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	48	325730.41	48	325730.41	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
45	2022-23	9221065100245	1/19/2023	Combrack - Assay Cup/Tip M - 48 x 84 pieces for Roche Elecsys	15311.87	18%	18068.01	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	18	325224.12	18	325224.12	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
46	2022-23	9234933100251	1/19/2023	Free HCG beta Elecsys Cobas e 100	11865.00	5%	12458.25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5	62291.25	5	62291.25	Roche Diagnostics	Abhi Medico Pvt Ltd	5 parts
47	2022-23	9221052100066	1/6/2023	FP DXH Diluent in 10 litre per pkt.	2622.00	12%	2936.64	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	170	499228.80	170	499228.80	Beckman Coulter	Rose Medicare Pvt Ltd	6 parts
48	2022-23	9234930100418	2/3/2023	Vacutainer - EDTA (vacuum) spray-coated K2EDTA CE Certified 3 ml in 100Pcs/box	315.00	12%	352.80	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	750	264600.00	750	264600.00	R. P. Enterprises	R. P. Enterprises	5/4/2023
49	GeM	9232491200506	2/10/2023	Micropipette Fixed Volume 1ml	2287.71	0%	2287.71	30	68631.30	6	13726.26	2	4575.42	1	2287.71	0	0.00	2	4575.42	41	93796.11	Kolosh Instruments, Kolkata	Kolosh Instruments, Kolkata	20/02/2023
50	2022-23	9234923100844	3/16/2023	Anti-TPO Elecsys Cobas e 100 v3 100 test per kit	26664.00	5%	27997.20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	6	167983.20	6	167983.20	Roche Diagnostics	Abhi Medico Pvt Ltd	3 parts
51	2022-23	9234926100845	3/16/2023	PAPP-A Elecsys Cobas e 100, 100 test per kit	39560.00	5%	41538.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5	207690.00	5	207690.00	Roche Diagnostics	Abhi Medico Pvt Ltd	5 parts
52	2022-23	9234625100846	3/16/2023	IL-6 Elecsys Cobas e 100, 100 test per kit	40000.00	5%	42000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	6	252000.00	6	252000.00	Roche Diagnostics	Abhi Medico Pvt Ltd	3 parts
53	2022-23	9234927100847	3/16/2023	PCT BRAHMS Elecsys Cobas e 100, 100 test per kit	60000.00	5%	63000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	6	378000.00	6	378000.00	Roche Diagnostics	Abhi Medico Pvt Ltd	3 parts
									108015.30		58713.46		18222.42		30654.51		11190.00		13526420.74		13753216.43			

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								QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST						QTY	COST
1	2021-22	9214231201177	4/26/2022	Micropipette tips (100 ul size) in 1000 pcs/pack	0.44	0%	0.44	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	50000	22000.00	50000	22000.00	R and B Enterprises, Delhi	R and B Enterprises, Delhi	27/04/2022
2	2022-23	9221093101852	6/23/2022	Precicontrol Multi 2 QCS (20 x 5ml/kit) for Roche Cobas Integra 400	29366.36	18%	34652.30	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3	103956.91	3	103956.91	Roche Diagnostics	Abhi Medico Pvt Ltd	3 parts
3	2022-23	9224104101845	6/23/2022	Uric Acid (400 test/ kit) for Roche Cobas Integra 400	2502.00	12%	2802.24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	63	176541.12	63	176541.12	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
4	2022-23	9221037101848	6/23/2022	Anti-Streptolysin (ASO) kit (100test/kit) for Roche Cobas Integra 400 Plus	18545.00	12%	20770.40	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	15	311556.00	15	311556.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
5	2022-23	9221056101854	6/23/2022	Total Protein kit (300 Test/ kit) for Roche Cobas Integra 400	1662.00	12%	1861.44	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	75	139608.00	75	139608.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
6	2022-23	9221055101855	6/23/2022	RF II kit (100 test/kit) for Roche Cobas Integra 400	8700.00	12%	9744.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	12	116928.00	12	116928.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
7	2022-23	9221062101856	6/23/2022	Anti-CCP Elecsys Kit (100/kit) for Roche Elecsys	34285.71	5%	36000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5	179999.98	5	179999.98	Roche Diagnostics	Abhi Medico Pvt Ltd	5 parts
8	2022-23	9221039101843	6/23/2022	Bilirubin Direct (350 test/ kit) for Roche Cobas Integra 400	3198.00	12%	3581.76	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	65	232814.40	65	232814.40	Roche Diagnostics	Abhi Medico Pvt Ltd	24/16/2023
9	2022-23	9221060101846	6/23/2022	AMH Elecsys cobas e 100 (100/kit) for Roche Elecsys	65000.00	5%	68250.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	6	409500.00	6	409500.00	Roche Diagnostics	Abhi Medico Pvt Ltd	3 parts
10	2022-23	9221043101850	6/23/2022	Glucose HK kit (800 test/kit) for Roche Cobas Integra 400	2060.00	12%	2307.20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	45	103824.00	45	103824.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
11	2022-23	9221091101851	6/23/2022	Lipase kit (200 test/kit) for Roche Cobas Integra 400	11556.00	12%	12942.72	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	12	155312.64	12	155312.64	Roche Diagnostics	Abhi Medico Pvt Ltd	24/06/2023
12	2022-23	9221058101844	6/23/2022	Urea GLDM (500 test/kit) for Roche Cobas Integra 400	4760.00	12%	5331.20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	45	239904.00	45	239904.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
13	2022-23	9221035101849	6/23/2022	ALT (SGPT Kinetic) 500 test/kit for Roche Cobas Integra 400	2862.00	12%	3205.44	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	50	160272.00	50	160272.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
14	2022-23	9221040101847	6/23/2022	Bilirubin Total (250 test/ kit) for Roche Cobas Integra 400	2372.00	12%	2656.64	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	90	239097.60	90	239097.60	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
15	2022-23	9221057101853	6/23/2022	Triglyceride kit (250 test/kit) for Roche Cobas Integra 400	2818.00	12%	3156.16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	64	201994.24	64	201994.24	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
16	2022-23	9221096101884	6/27/2022	Iron kit (100 test/kit) for Roche Cobas Integra 400	3825.00	12%	4284.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	24	102816.00	24	102816.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
17	2022-23	9221063101882	6/27/2022	CA 125 II RP Elecsys Kit (100/kit) for Roche Elecsys	17695.00	5%	18579.75	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	6	111478.50	6	111478.50	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
18	2022-23	9221064101883	6/27/2022	CleanCell M - 2 x 2 litre (2X2 litre/kit) for Roche Elecsys	5121.88	18%	6043.82	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	80	483505.47	80	483505.47	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
19	2022-23	9224102101903	6/28/2022	HbAg Elecsys Kit (100/kit) for Roche Elecsys	2142.00	5%	2249.10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	126	283386.60	126	283386.60	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
20	2022-23	9224109101902	6/28/2022	Reaction Cells sets for Cobas C 501 per box for Roche Cobas C	61618.00	18%	72709.24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2	145418.48	2	145418.48	Roche Diagnostics	Abhi Medico Pvt Ltd	29/06/23
21	2022-23	9224105101904	6/28/2022	NaOH - D/Basic Wash (2 x 1.8 ltr/kit) for Roche Cobas C	3284.00	18%	3875.12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	30	116253.60	30	116253.60	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
22	GeM	9222041201905	6/28/2022	Dengue (IgM, IgG & NS1) Rapid Test	55.00	0%	55.00	600	33000.00	580	31900.00	45	2475.00	420	23100.00	10	550.00	1500	82500.00	3155	173525.00	Biosci Health care, Bhopal	Biosci Health care, Bhopal	2/7/2022
23	GeM	9223348201974	7/4/2022	Malaria antigen (Pf & Pan) Card	10.64	0%	10.64	600	6384.00	1230	13087.20	1050	11172.00	495	5266.80	1000	10640.00	3000	31920.00	7375	78470.00	Advdychemical Pvt. Ltd, Mumbai	Advdychemical Pvt. Ltd, Mumbai	17/07/2022
24	2022-23	9223168102116	7/12/2022	Vitamin B12 elecsys kit (100 test/kit) for Roche Elecsys	10080.00	5%	10584.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	45	476280.00	45	476280.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
25	2022-23	9221072102118	7/12/2022	HIV Combi Elecsys Kit (100/kit) for Roche Elecsys	3220.00	5%	3381.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	126	426006.00	126	426006.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
26	2022-23	9224103102117	7/12/2022	PreClean M kit (5x600ml/kit) for Roche Elecsys	6741.00	18%	7954.38	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	50	397719.00	50	397719.00	Roche Diagnostics	Abhi Medico Pvt Ltd	13/07/2023
27	2022-23	9224992102679	8/29/2022	Haemolysing reagent for HbA1c (50ml/kit) for Roche Cobas Integra 400	3392.85	12%	3799.99	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	8	30399.94	8	30399.94	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
28	2022-23	9224991102680	8/29/2022	Ferritin Gen.2 Elecsys Kit (100/kit) for Roche Elecsys	8552.38	5%	8980.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	30	269399.97	30	269399.97	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
29	2022-23	9223948102678	8/29/2022	CRP HS Kit Roche Cobas Integra-400, 01 N=300 Test Kit	13500.00	12%	15120.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	15	226800.00	15	226800.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
30	2022-23	9221034102830	9/9/2022	Alkaline Phosphatase (400 test/ kit) for Roche Cobas Integra 400	1702.00	12%	1906.24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	63	120093.12	63	120093.12	Roche Diagnostics	Abhi Medico Pvt Ltd	10/9/2023
31	2022-23	9221025103252	10/18/2022	FP DXH Cell Lyse (05 litre/pkt)	17600.00	12%	19712.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	18	354816.00	18	354816.00	Beckman Coulter	Beckman Coulter	6 parts
32	2022-23	9221050103253	10/18/2022	FP DXH Cleaner 05 litre per pkt	3420.00	18%	4035.60	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	45	181602.00	45	181602.00	Beckman Coulter	Beckman Coulter	6 parts
33	2022-23	9221024103373	10/26/2022	FP 6C Cell Control 1.2 x 3.5ml per pkt	20000.00	12%	22400.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	15	336000.00	15	336000.00	Beckman Coulter	Beckman Coulter	15 parts
34	2022-23	9221051103374	10/26/2022	FP DXH Diff pack 2 litre/1 litre in Pkt.	17600.00	12%	19712.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	25	492800.00	25	492800.00	Beckman Coulter	Beckman Coulter	6 parts
35	2022-23	9221027103547	11/14/2022	Hytergent for HIT 917 (12 x 59ml per kit) for Roche	14694.00	18%	17338.92	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	15	260083.80	15	260083.80	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
36	2022-23	9224990103761	12/1/2022	Vitamin D total kit (100/kit) for Roche Elecsys	28000.00	5%	29400.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	17	499800.00	17	499800.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
37	2022-23	9221061103764	12/1/2022	Anti HCV Elecsys Kit (100/kit) for Roche Elecsys	10200.00	5%	10710.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	46	492660.00	46	492660.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
38	2022-23	9221038103767	12/1/2022	ASTL (SGOT Kinetic) 500 test/kit for Roche Cobas Integra 400	2862.00	12%	3205.44	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	63	201942.72	63	201942.72	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
39	2022-23	9221069103768	12/1/2022	F14 Elecsys Kit (200/kit) for Roche Elecsys	11465.00	5%	12038.25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	36	433377.00	36	433377.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
40	2022-23	9221045103769	12/1/2022	HDL Cholesterol kit (350 test/ kit) for Roche Cobas Integra 400	14200.00	12%	15904.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	28	445312.00	28	445312.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts

**LIABILITY REGISTER OF AMI: 2022-23
(PATHOLOGICAL ITEMS-ALL DATEWISE)**

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
41	2022-23	9221077103772	12/2/2022	TSH Elecsys Kit (200/kit) for Roche Elecsys	7066.00	5%	7419.30	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	63	467415.90	63	467415.90	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
42	2022-23	9221044103773	12/2/2022	Haemoglobin A1C (150 test/kit) for Roche Cobas Integra 400	11948.96	12%	13382.84	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	27	361336.55	27	361336.55	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
43	2022-23	9221068103774	12/2/2022	FT3 II Elecsys Kit (200/kit) for Roche Elecsys	10970.00	5%	11518.50	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	36	414666.00	36	414666.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
44	2022-23	9221085103775	12/2/2022	Procell M - 2 x 2 l (2X2 litre/kit) for Roche Elecsys	5750.89	18%	6786.05	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	48	325730.41	48	325730.41	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
45	2022-23	9221052100066	1/6/2023	FP DXH Diluent in 10 litre per pkt.	2622.00	12%	2936.64	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	170	499228.80	170	499228.80	Beckman Coulter	Rose Medicare Pvt Ltd	6 parts
46	2022-23	9221065100245	1/19/2023	Combrack - Assay Cup/Tip M - 48 x 84 pieces for Roche Elecsys	15311.87	18%	18068.01	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	18	325224.12	18	325224.12	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
47	2022-23	9234933100251	1/19/2023	Free HCG beta Elecsys Cobas e 100	11865.00	5%	12458.25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5	62291.25	5	62291.25	Roche Diagnostics	Abhi Medico Pvt Ltd	5 parts
48	2022-23	9234930100418	2/3/2023	Vacutainer - EDTA (vacuum) spray-coated K2EDTA CE Certified 3 ml in 100Pcs/box	315.00	12%	352.80	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	750	264600.00	750	264600.00	R. P. Enterprises	R. P. Enterprises	5/4/2023
49	GeM	9232491200506	2/10/2023	Micropipette Fixed Volume 1ml	2287.71	0%	2287.71	30	68631.30	6	13726.26	2	4575.42	1	2287.71	0	0.00	2	4575.42	41	93796.11	Kolosh Instruments, Kolkata	Kolosh Instruments, Kolkata	20/02/2023
50	2022-23	9234923100844	3/16/2023	Anti-TPO Elecsys Cobas e 100 v3 100 test per kit	26664.00	5%	27997.20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	6	167983.20	6	167983.20	Roche Diagnostics	Abhi Medico Pvt Ltd	3 parts
51	2022-23	9234926100845	3/16/2023	PAPP-A Elecsys Cobas e 100, 100 test per kit	39560.00	5%	41538.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5	207690.00	5	207690.00	Roche Diagnostics	Abhi Medico Pvt Ltd	5 parts
52	2022-23	9234625100846	3/16/2023	IL-6 Elecsys Cobas e 100, 100 test per kit	40000.00	5%	42000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	6	252000.00	6	252000.00	Roche Diagnostics	Abhi Medico Pvt Ltd	3 parts
53	2022-23	9234927100847	3/16/2023	PCT BRAHMS Elecsys Cobas e 100, 100 test per kit	60000.00	5%	63000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	6	378000.00	6	378000.00	Roche Diagnostics	Abhi Medico Pvt Ltd	3 parts
									108015.30		58713.46		18222.42		30654.51		11190.00		13526420.74		13753216.43			

LIABILITY REGISTER OF AMI: 2022-23
(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
1	2021-22	9214231201177	4/26/2022	Micropipette tips (100 ul size) in 1000 pcs/pack	0.44	0%	0.44	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	50000	22000.00	50000	22000.00	R and B Enterprises, Delhi	R and B Enterprises, Delhi	27/04/2022
								0.00		0.00		0.00		0.00		0.00		22000.00		22000.00				

**LIABILITY REGISTER OF AMI: 2022-23
(PATHOLOGICAL ITEMS-2022-23)**

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	2022-23	9221093101852	6/23/2022	Precicontrol Multi 2 QCS (20 x 5ml/kit) for Roche Cobas Integra 400	29366.36	18%	34652.30	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3	103956.91	3	103956.91	Roche Diagnostics	Abbi Medico Pvt Ltd	3 parts
2	2022-23	9224104101845	6/23/2022	Uric Acid (400 test/ kit) for Roche Cobas Integra 400	2502.00	12%	2802.24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	63	176541.12	63	176541.12	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
3	2022-23	9221037101848	6/23/2022	Anti-Streptolysin (ASO) kit (100test/kit) for Roche Cobas Integra 400 Plus	18545.00	12%	20770.40	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	15	311556.00	15	311556.00	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
4	2022-23	9221056101854	6/23/2022	Total Protein kit (300 test/ kit) for Roche Cobas Integra 400	1662.00	12%	1861.44	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	75	139608.00	75	139608.00	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
5	2022-23	9221055101855	6/23/2022	RF II kit (100 test/kit) for Roche Cobas Integra 400	8700.00	12%	9744.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	12	116928.00	12	116928.00	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
6	2022-23	9221062101856	6/23/2022	Anti-CCP Elecsys Kit (100/kit) for Roche Elecsys	34285.71	5%	36000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5	179999.98	5	179999.98	Roche Diagnostics	Abbi Medico Pvt Ltd	5 parts
7	2022-23	9221039101843	6/23/2022	Bilirubin Direct (350 test/ kit) for Roche Cobas Integra 400	3198.00	12%	3581.76	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	65	232814.40	65	232814.40	Roche Diagnostics	Abbi Medico Pvt Ltd	24/16/2023
8	2022-23	9221060101846	6/23/2022	AMH Elecsys cobas e 100 (100/kit) for Roche Elecsys	65000.00	5%	68250.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	6	409500.00	6	409500.00	Roche Diagnostics	Abbi Medico Pvt Ltd	3 parts
9	2022-23	9221043101850	6/23/2022	Glucose HK kit (800 test/kit) for Roche Cobas Integra 400	2060.00	12%	2307.20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	45	103824.00	45	103824.00	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
10	2022-23	9221091101851	6/23/2022	Lipase kit (200 test/kit) for Roche Cobas Integra 400	11556.00	12%	12942.72	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	12	155312.64	12	155312.64	Roche Diagnostics	Abbi Medico Pvt Ltd	24/06/2023
11	2022-23	9221058101844	6/23/2022	Urea GLDH (500 test/kit) for Roche Cobas Integra 400	4760.00	12%	5331.20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	45	239904.00	45	239904.00	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
12	2022-23	9221035101849	6/23/2022	ALTL (SGPT Kinetic) 500 test/kit for Roche Cobas Integra 400	2862.00	12%	3205.44	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	50	160272.00	50	160272.00	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
13	2022-23	9221040101847	6/23/2022	Bilirubin Total (250 test/ kit) for Roche Cobas Integra 400	2372.00	12%	2656.64	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	90	239097.60	90	239097.60	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
14	2022-23	9221057101853	6/23/2022	Triglyceride kit (250 test/kit) for Roche Cobas Integra 400	2818.00	12%	3156.16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	64	201994.24	64	201994.24	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
15	2022-23	9221096101884	6/27/2022	Iron kit (100 test/kit) for Roche Cobas Integra 400	3825.00	12%	4284.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	24	102816.00	24	102816.00	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
16	2022-23	9221063101882	6/27/2022	CA 125 II RP Elecsys Kit (100/kit) for Roche Elecsys	17695.00	5%	18579.75	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	6	111478.50	6	111478.50	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
17	2022-23	9221064101883	6/27/2022	CleanCell M - 2 x 2 litre (2X2 litre/kit) for Roche Elecsys	5121.88	18%	6043.82	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	80	483505.47	80	483505.47	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
18	2022-23	9224102101903	6/28/2022	HBsAg Elecsys Kit (100/kit) for Roche Elecsys	2142.00	5%	2249.10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	126	283386.60	126	283386.60	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
19	2022-23	9224109101902	6/28/2022	Reaction Cells sets for Cobas C 501 per box for Roche Cobas C	61618.00	18%	72709.24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2	145418.48	2	145418.48	Roche Diagnostics	Abbi Medico Pvt Ltd	29/06/23
20	2022-23	9224105101904	6/28/2022	NaOH - D/Basic Wash (2 x 1.8 ltr/kit) for Roche Cobas C	3284.00	18%	3875.12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	30	116253.60	30	116253.60	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
21	GeM	9222041201905	6/28/2022	Dengue (IgM, IgG & NS1) Rapid Test	55.00	0%	55.00	600	33000.00	580	31900.00	45	2475.00	420	23100.00	10	550.00	1500	82500.00	3155	173525.00	Biosci Health care, Bhopal	Abbi Medico Pvt Ltd	2/7/2022
22	GeM	9223348201974	7/4/2022	Malaria antigen (Pf & Pan) Card	10.64	0%	10.64	600	6384.00	1230	13087.20	1050	11172.00	495	5266.80	1000	10640.00	3000	31920.00	7375	78470.00	Advychemical Pvt. Ltd. Mumbai	Abbi Medico Pvt Ltd	17/07/2022
23	2022-23	9223168102116	7/12/2022	Vitamin B12 Elecsys kit (100 test/kit) for Roche Elecsys	10080.00	5%	10584.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	45	476280.00	45	476280.00	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
24	2022-23	9221072102118	7/12/2022	HIV Combi Elecsys Kit (100/kit) for Roche Elecsys	3220.00	5%	3381.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	126	426006.00	126	426006.00	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
25	2022-23	9224103102117	7/12/2022	PreClean M kit (5x600ml/kit) for Roche Elecsys	6741.00	18%	7954.38	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	50	397719.00	50	397719.00	Roche Diagnostics	Abbi Medico Pvt Ltd	13/07/2023
26	2022-23	9224992102679	8/29/2022	Haemolysing reagent for HbA1c (50ml/kit) for Roche Cobas Integra 400	3392.85	12%	3799.99	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	8	30399.94	8	30399.94	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
27	2022-23	9224991102680	8/29/2022	Ferritin Gen.2 Elecsys Kit (100/kit) for Roche Elecsys	8552.38	5%	8980.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	30	269399.97	30	269399.97	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
28	2022-23	9223948102678	8/29/2022	CRP HS Kit Roche Cobas Integra-400, 01 Non-300 Test Kit	13500.00	12%	15120.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	15	226800.00	15	226800.00	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
29	2022-23	9221034102830	9/9/2022	Alkaline Phosphatase (400 test/ kit) for Roche Cobas Integra 400	1702.00	12%	1906.24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	63	120093.12	63	120093.12	Roche Diagnostics	Abbi Medico Pvt Ltd	10/9/2023
30	2022-23	9221025103252	10/18/2022	FP DXH Cell Lyse (05 litre/pkt)	17600.00	12%	19712.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	18	354816.00	18	354816.00	Beckman Coulter	Beckman Coulter	6 parts
31	2022-23	9221050103253	10/18/2022	FP DXH Cleaner 05 litre per pkt	3420.00	18%	4035.60	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	45	181602.00	45	181602.00	Beckman Coulter	Beckman Coulter	6 parts
32	2022-23	9221024103373	10/26/2022	FP 6C Cell Control 12 x 3.5ml per pkt	20000.00	12%	22400.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	15	336000.00	15	336000.00	Beckman Coulter	Beckman Coulter	15 parts
33	2022-23	9221051103374	10/26/2022	FP DXH Diff pack 2 litre/1 litre in Pkt.	17600.00	12%	19712.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	25	492800.00	25	492800.00	Beckman Coulter	Beckman Coulter	6 parts
34	2022-23	9221027103547	11/14/2022	Hytergent for HIT 917 (12 x 59ml per kit) for Roche	14694.00	18%	17338.92	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	15	260083.80	15	260083.80	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
35	2022-23	9224990103761	12/1/2022	Vitamin D total kit (100/kit) for Roche Elecsys	28000.00	5%	29400.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	17	499800.00	17	499800.00	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
36	2022-23	9221061103764	12/1/2022	Anti HCV Elecsys Kit (100/kit) for Roche Elecsys	10200.00	5%	10710.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	46	492660.00	46	492660.00	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
37	2022-23	9221038103767	12/1/2022	ASTL (SGOT Kinetic) 500 test/kit for Roche Cobas Integra 400	2862.00	12%	3205.44	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	63	201942.72	63	201942.72	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
38	2022-23	9221069103768	12/1/2022	FT4 Elecsys Kit (200/kit) for Roche Elecsys	11465.00	5%	12038.25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	36	433377.00	36	433377.00	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
39	2022-23	9221045103769	12/1/2022	HDL Cholesterol kit (350 test/ kit) for Roche Cobas Integra 400	14200.00	12%	15904.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	28	445312.00	28	445312.00	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts
40	2022-23	9221077103772	12/2/2022	TSH Elecsys Kit (200/kit) for Roche Elecsys	7066.00	5%	7419.30	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	63	467415.90	63	467415.90	Roche Diagnostics	Abbi Medico Pvt Ltd	4 parts

**LIABILITY REGISTER OF AMI: 2022-23
(PATHOLOGICAL ITEMS-GeM)**

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	GeM	9222041201905	6/28/2022	Dengue (IgM, IgG & NS1) Rapid Test	55.00	0%	55.00	600	33000.00	580	31900.00	45	2475.00	420	23100.00	10	550.00	1500	82500.00	3155	173525.00	Biosci Health care, Bhopal	Biosci Health care, Bhopal	2/7/2022
2	GeM	9223348201974	7/4/2022	Malaria antigen (Pf & Pan) Card	10.64	0%	10.64	600	6384.00	1230	13087.20	1050	11172.00	495	5266.80	1000	10640.00	3000	31920.00	7375	78470.00	Advychemical Pvt. Ltd. Mumbai	Advychemical Pvt. Ltd. Mumbai	17/07/2022
3	GeM	9232491200506	2/10/2023	Micropipette Fixed Volume 1ml	2287.71	0%	2287.71	30	68631.30	6	13726.26	2	4575.42	1	2287.71	0	0.00	2	4575.42	41	93796.11	Kolosh Instruments, Kolkata	Kolosh Instruments, Kolkata	20/02/2023
									108015.30		58713.46		18222.42		30654.51		11190.00		118995.42		345791.11			

**LIABILITY REGISTER OF AMI: 2022-23
(PATHOLOGICAL ITEMS-DHN)**

Sl. No.	INDENTS	P.O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	DHN		FIRM'S NAME	SUPPLIER'S NAME	DELIVERY PERIOD
								QTY	COST			
1	GeM	9222041201905	6/28/2022	Dengue (IgM, IgG & NS1) Rapid Test	55.00	0%	55.00	600	33000.00	Biosci Health care, Bhopal	Biosci Health care, Bhopal	2/7/2022
2	GeM	9223348201974	7/4/2022	Malaria antigen (Pf & Pan) Card	10.64	0%	10.64	600	6384.00	Advychemical Pvt. Ltd. Mumbai	Advychemical Pvt. Ltd. Mumbai	17/07/2022
3	GeM	9232491200506	2/10/2023	Micropipette Fixed Volume 1ml	2287.71	0%	2287.71	30	68631.30	Kolosh Instruments, Kolkata	Kolosh Instruments, Kolkata	20/02/2023
									108015.30			

**LIABILITY REGISTER OF AMI: 2022-23
(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	9222041201905	6/28/2022	Dengue (IgM, IgG & NS1) Rapid Test	55.00	0%	55.00	580	31900.00	Biosci Health care, Bhopal	Biosci Health care, Bhopal	2/7/2022
2	GeM	9223348201974	7/4/2022	Malaria antigen (Pf & Pan) Card	10.64	0%	10.64	1230	13087.20	Advychemical Pvt. Ltd. Mumbai	Advychemical Pvt. Ltd. Mumbai	17/07/2022
3	GeM	9232491200506	2/10/2023	Micropipette Fixed Volume 1ml	2287.71	0%	2287.71	6	13726.26	Kolosh Instruments, Kolkata	Kolosh Instruments, Kolkata	20/02/2023
									58713.46			

**LIABILITY REGISTER OF AMI: 2022-23
(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	9222041201905	6/28/2022	Dengue (IgM, IgG & NS1) Rapid Test	55.00	0%	55.00	45	2475.00	Biosci Health care, Bhopal	Biosci Health care, Bhopal	2/7/2022
2	GeM	9223348201974	7/4/2022	Malaria antigen (Pf & Pan) Card	10.64	0%	10.64	1050	11172.00	Advychemical Pvt. Ltd. Mumbai	Advychemical Pvt. Ltd. Mumbai	17/07/2022
3	GeM	9232491200506	2/10/2023	Micropipette Fixed Volume 1ml	2287.71	0%	2287.71	2	4575.42	Kolosh Instruments, Kolkata	Kolosh Instruments, Kolkata	20/02/2023
									18222.42			

**LIABILITY REGISTER OF AMI: 2022-23
(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	9222041201905	6/28/2022	Dengue (IgM, IgG & NS1) Rapid Test	55.00	0%	55.00	420	23100.00	Biosci Health care, Bhopal	Biosci Health care, Bhopal	2/7/2022
2	GeM	9223348201974	7/4/2022	Malaria antigen (Pf & Pan) Card	10.64	0%	10.64	495	5266.80	Advychemical Pvt. Ltd. Mumbai	Advychemical Pvt. Ltd. Mumbai	17/07/2022
3	GeM	9232491200506	2/10/2023	Micropipette Fixed Volume 1ml	2287.71	0%	2287.71	1	2287.71	Kolosh Instruments, Kolkata	Kolosh Instruments, Kolkata	20/02/2023
									30654.51			

**LIABILITY REGISTER OF AMI: 2022-23
(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	9222041201905	6/28/2022	Dengue (IgM, IgG & NS1) Rapid Test	55.00	0%	55.00	10	550.00	Biosci Health care, Bhopal	Biosci Health care, Bhopal	2/7/2022
2	GeM	9223348201974	7/4/2022	Malaria antigen (Pf & Pan) Card	10.64	0%	10.64	1000	10640.00	Advychemical Pvt. Ltd. Mumbai	Advychemical Pvt. Ltd. Mumbai	17/07/2022
									11190.00			

**LIABILITY REGISTER OF AMI: 2022-23
(PATHOLOGICAL ITEMS-CSSH/PATNA)**

Sl. No.	INDENTS	P.O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	CSSH/PATNA		FIRM'S NAME	SUPPLIER'S NAME	DELIVERY PERIOD
								QTY	COST			
1	2021-22	9214231201177	4/26/2022	Micropipette tips (100 ul size) in 1000 pcs/pack	0.44	0%	0.44	50000	22000.00	R and B Enterprises, Delhi	R and B Enterprises, Delhi	27/04/2022
2	2022-23	9221093101852	6/23/2022	Precicontrol Multi 2 QCS (20 x 5ml/kit) for Roche Cobas Integra 400	29366.36	18%	34652.30	3	103956.91	Roche Diagnostics	Abhi Medico Pvt Ltd	3 parts
3	2022-23	9224104101845	6/23/2022	Uric Acid (400 test/ kit) for Roche Cobas Integra 400	2502.00	12%	2802.24	63	176541.12	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
4	2022-23	9221037101848	6/23/2022	Anti-Streptolysin (ASO) kit (100test/kit) for Roche Cobas Integra 400 Plus	18545.00	12%	20770.40	15	311556.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
5	2022-23	9221056101854	6/23/2022	Total Protein kit (300 test/ kit) for Roche Cobas Integra 400	1662.00	12%	1861.44	75	139608.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
6	2022-23	9221055101855	6/23/2022	RF II kit (100 test/kit) for Roche Cobas Integra 400	8700.00	12%	9744.00	12	116928.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
7	2022-23	9221062101856	6/23/2022	Anti-CCP Elecsys Kit (100/kit) for Roche ElecSys	34285.71	5%	36000.00	5	179999.98	Roche Diagnostics	Abhi Medico Pvt Ltd	5 parts
8	2022-23	9221039101843	6/23/2022	Bilirubin Direct (350 test/ kit) for Roche Cobas Integra 400	3198.00	12%	3581.76	65	232814.40	Roche Diagnostics	Abhi Medico Pvt Ltd	24/16/2023
9	2022-23	9221060101846	6/23/2022	AMH Elecsys cobas e 100 (100/kit) for Roche ElecSys	65000.00	5%	68250.00	6	409500.00	Roche Diagnostics	Abhi Medico Pvt Ltd	3 parts
10	2022-23	9221043101850	6/23/2022	Glucose HK kit (800 test/kit) for Roche Cobas Integra 400	2060.00	12%	2307.20	45	103824.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
11	2022-23	9221091101851	6/23/2022	Lipase kit (200 test/kit) for Roche Cobas Integra 400	11556.00	12%	12942.72	12	155312.64	Roche Diagnostics	Abhi Medico Pvt Ltd	24/06/2023
12	2022-23	9221058101844	6/23/2022	Urea GLDH (500 test/kit) for Roche Cobas Integra 400	4760.00	12%	5331.20	45	239904.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
13	2022-23	9221035101849	6/23/2022	ALT (SGPT Kinetic) 500 test/kit for Roche Cobas Integra 400	2862.00	12%	3205.44	50	160272.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
14	2022-23	9221040101847	6/23/2022	Bilirubin Total (250 test/ kit) for Roche Cobas Integra 400	2372.00	12%	2656.64	90	239097.60	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
15	2022-23	9221057101853	6/23/2022	Triglyceride kit (250 test/kit) for Roche Cobas Integra 400	2818.00	12%	3156.16	64	201994.24	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
16	2022-23	9221096101884	6/27/2022	Iron kit (100 test/kit) for Roche Cobas Integra 400	3825.00	12%	4284.00	24	102816.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
17	2022-23	9221063101882	6/27/2022	CA 125 II RP Elecsys Kit (100/kit) for Roche ElecSys	17695.00	5%	18579.75	6	111478.50	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
18	2022-23	9221064101883	6/27/2022	CleanCell M - 2 x 2 litre (2X2 litre/kit) for Roche ElecSys	5121.88	18%	6043.82	80	483505.47	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
19	2022-23	9224102101903	6/28/2022	HBSAg Elecsys Kit (100/kit) for Roche ElecSys	2142.00	5%	2249.10	126	283386.60	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
20	2022-23	9224109101902	6/28/2022	Reaction Cells sets for Cobas C 501 per box for Roche Cobas C	61618.00	18%	72709.24	2	145418.48	Roche Diagnostics	Abhi Medico Pvt Ltd	29/06/23
21	2022-23	9224105101904	6/28/2022	NaOH - D/Basic Wash (2 x 1.8 ltr/kit) for Roche Cobas C	3284.00	18%	3875.12	30	116253.60	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
22	GeM	9222041201905	6/28/2022	Dengue (IgM, IgG & NS1) Rapid Test	55.00	0%	55.00	1500	82500.00	Biosci Health care, Bhopal	Biosci Health care, Bhopal	2/7/2022
23	GeM	9223348201974	7/4/2022	Malaria antigen (Pf & Pan) Card	10.64	0%	10.64	3000	31920.00	Advychemical Pvt. Ltd. Mumbai	Advychemical Pvt. Ltd. Mumbai	17/07/2022
24	2022-23	9223168102116	7/12/2022	Vitamin B12 elecsys Kit (100 test/kit) for Roche ElecSys	10080.00	5%	10584.00	45	476280.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
25	2022-23	9221072102118	7/12/2022	HIV Combi Elecsys Kit (100/kit) for Roche ElecSys	3220.00	5%	3381.00	126	426006.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
26	2022-23	9224103102117	7/12/2022	PreClean M kit (5x600ml/kit) for Roche ElecSys	6741.00	18%	7954.38	50	397719.00	Roche Diagnostics	Abhi Medico Pvt Ltd	13/07/2023
27	2022-23	9224992102679	8/29/2022	Haemolysing reagent for HbA1c (50ml/kit) for Roche Cobas Integra 400	3392.85	12%	3799.99	8	30399.94	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
28	2022-23	9224991102680	8/29/2022	Ferritin Gen.2 Elecsys Kit (100/kit) for Roche ElecSys	8552.38	5%	8980.00	30	269399.97	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
29	2022-23	9223948102678	8/29/2022	CRP HS Kit Roche Cobas Integra-400, 01 No=300 Test Kit	13500.00	12%	15120.00	15	226800.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
30	2022-23	9221034102830	9/9/2022	Alkaline Phosphatase (400 test/ kit) for Roche Cobas Integra 400	1702.00	12%	1906.24	63	120093.12	Roche Diagnostics	Abhi Medico Pvt Ltd	10/9/2023
31	2022-23	9221025103252	10/18/2022	FP DXH Cell Lyse (05 litre/pkt)	17600.00	12%	19712.00	18	354816.00	Beckman Coulter	Beckman Coulter	6 parts
32	2022-23	9221050103253	10/18/2022	FP DXH Cleaner 05 litre per pkt	3420.00	18%	4035.60	45	181602.00	Beckman Coulter	Beckman Coulter	6 parts
33	2022-23	9221024103373	10/26/2022	FP 6C Cell Control 12 x 3.5ml per pkt	20000.00	12%	22400.00	15	336000.00	Beckman Coulter	Beckman Coulter	15 parts
34	2022-23	9221051103374	10/26/2022	FP DXH Diff pack 2 litre/1 litre in Pkt.	17600.00	12%	19712.00	25	492800.00	Beckman Coulter	Beckman Coulter	6 parts
35	2022-23	9221027103547	11/14/2022	Hyttergent for HIT 917 (12 x 59ml per kit) for Roche	14694.00	18%	17338.92	15	260083.80	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
36	2022-23	9224990103761	12/1/2022	Vitamin D total kit (100/kit) for Roche ElecSys	28000.00	5%	29400.00	17	499800.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
37	2022-23	9221061103764	12/1/2022	Anti HCV Elecsys Kit (100/kit) for Roche ElecSys	10200.00	5%	10710.00	46	492660.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
38	2022-23	9221038103767	12/1/2022	ASTL (SGOT Kinetic) 500 test/kit for Roche Cobas Integra 400	2862.00	12%	3205.44	63	201942.72	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
39	2022-23	9221069103768	12/1/2022	FT4 Elecsys Kit (200/kit) for Roche ElecSys	11465.00	5%	12038.25	36	433377.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
40	2022-23	9221045103769	12/1/2022	HDL Cholesterol kit (350 test/ kit) for Roche Cobas Integra 400	14200.00	12%	15904.00	28	445312.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
41	2022-23	9221077103772	12/2/2022	TSH Elecsys Kit (200/kit) for Roche ElecSys	7066.00	5%	7419.30	63	467415.90	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
42	2022-23	9221044103773	12/2/2022	Haemoglobin A1C (150 test/kit) for Roche Cobas Integra 400	11948.96	12%	13382.84	27	361336.55	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
43	2022-23	9221068103774	12/2/2022	FT3 II Elecsys Kit (200/kit) for Roche ElecSys	10970.00	5%	11518.50	36	414666.00	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
44	2022-23	9221085103775	12/2/2022	Procell M - 2 x 2 l (2X2 litre/kit) for Roche ElecSys	5750.89	18%	6786.05	48	325730.41	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
45	2022-23	9221052100066	1/6/2023	FP DXH Diluent in 10 litre per pkt.	2622.00	12%	2936.64	170	499228.80	Beckman Coulter	Rose Medicare Pvt Ltd	6 parts
46	2022-23	9221065100245	1/19/2023	Combrack - Assay Cup/Tip M - 48 x 84 pieces for Roche ElecSys	15311.87	18%	18068.01	18	325224.12	Roche Diagnostics	Abhi Medico Pvt Ltd	4 parts
47	2022-23	9234933100251	1/19/2023	Free HCG beta Elecsys Cobas e 100	11865.00	5%	12458.25	5	62291.25	Roche Diagnostics	Abhi Medico Pvt Ltd	5 parts
48	2022-23	9234930100418	2/3/2023	Vacutainer - EDTA (vacuum) spray-coated K2EDTA CE Certified 3 ml in 100Pcs/box	315.00	12%	352.80	750	264600.00	R. P. Enterprises	R. P. Enterprises	5/4/2023

**LIABILITY REGISTER OF AMI: 2022-23
(PATHOLOGICAL ITEMS-CSSH/PATNA)**

Sl. No.	INDENTS	P.O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	CSSH/PATNA		FIRM'S NAME	SUPPLIER'S NAME	DELIVERY PERIOD
								QTY	COST			
49	GeM	9232491200506	2/10/2023	Micropipette Fixed Volume 1ml	2287.71	0%	2287.71	2	4575.42	Kolosh Instruments, Kolkata	Kolosh Instruments, Kolkata	20/02/2023
50	2022-23	9234923100844	3/16/2023	Anti-TPO Elecsys Cobas e 100 v3 100 test per kit	26664.00	5%	27997.20	6	167983.20	Roche Diagnostics	Abhi Medico Pvt Ltd	3 parts
51	2022-23	9234926100845	3/16/2023	PAPP-A Elecsys Cobas e 100, 100 test per kit	39560.00	5%	41538.00	5	207690.00	Roche Diagnostics	Abhi Medico Pvt Ltd	5 parts
52	2022-23	9234625100846	3/16/2023	IL-6 Elecsys Cobas e 100, 100 test per kit	40000.00	5%	42000.00	6	252000.00	Roche Diagnostics	Abhi Medico Pvt Ltd	3 parts
53	2022-23	9234927100847	3/16/2023	PCT BRAHMS Elecsys Cobas e 100, 100 test per kit	60000.00	5%	63000.00	6	378000.00	Roche Diagnostics	Abhi Medico Pvt Ltd	3 parts
									13526420.74			

PROCUREMENT STATEMENT OF AMI : 2022 - 23

CONSIGNEE	LABS		PROCUREMENT	COST (Rs.)
AMI DETAILS	TOTAL ITEMS	VALUE(Rs.)	TOTAL ITEMS/2022-23	VALUE(Rs.)
DHN				
AMI	63	2925515.00		
COMPILED	63	1007648.32		
HQ	7	398598.00	3/3	108015.30
DIV. LEVEL	56	609050.32		
DDU				
AMI	55	1534462.00		
COMPILED	55	1266640.05		
HQ	9	679156.40	3/3	58713.46
DIV. LEVEL	46	587483.65		
DNR				
AMI	91	2581860.97		
COMPILED	91	1918737.53		
HQ	10	881234.60	3/3	18222.42
DIV. LEVEL	81	1037502.93		
SEE				
AMI	53	1591362.30		
COMPILED	53	1178776.78		
HQ	8	651113.65	3/3	30654.51
DIV. LEVEL	45	527663.13		
SPJ				
AMI	97	2599213.78		
COMPILED	97	2176058.18		
HQ	9	823440.80	2/2	11190.00
DIV. LEVEL	88	1352617.38		
CSSH/PATNA				
AMI	274	26713133.62		
COMPILED	274	26394526.73		
HQ	64	21123850.82	53/52	13526420.74
DIV. LEVEL	210	5270675.91		
TOTAL				
AMI	425	37945547.67		
COMPILED	422	33942387.59		
HQ	79	24557394.27	53/52	13753216.43
DIV. LEVEL	343	9384993.32		