

**LIABILITY REGISTER OF AMI : 2022 - 23
(SURGICALS-ALL)**

Sl. No.	INDENTS	P. O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	DIVISION-WISE EXPENDITURE										TOTAL QTY	TOTAL COST	SUPPLIER'S NAME	DELIVERY PERIOD		
								DHN		DDU		DNR		SEE		SPJ						CSSH/PATNA	
								QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST					QTY	COST
1	2021-22	9214198101021	4/1/2022	Urine Collecting Bag Sterile Disposable 1500ml in piece	14.20	12%	15.90	400	6361.60	375	5964.00	0	0.00	140	2226.56	1200	19084.80	6000	95424.00	8115	129060.96	K. M. Enterprises	1/6/2022
2	GeM	9222086202229	7/21/2022	I. V. set Sterile Disposable Needle with Air vent in piece	6.20	0%	6.20	3000	18600.00	4000	24800.00	4695	29109.00	3252	20162.40	9500	58900.00	30000	186000.00	54447	337571.40	A. K. Trading Company	20/08/2022
3	GeM	9222733202658	8/27/2022	Disp. Surgical Gloves, size: 7.5" in pair	9.10	0%	9.10	500	4550.00	0	0.00	3000	27300.00	6000	54600.00	6000	54600.00	60000	546000.00	75500	687050.00	Paradise Exporters	9/9/2022
4	2021-22	9224283101023	4/1/2022	Ioban Medium in piece	410.00	12%	459.20	10	4592.00	0	0.00	0	0.00	0	0.00	0	0.00	100	45920.00	110	50512.00	K. M. Enterprises	1/6/2022
5	2021-22	9224287201110	4/13/2022	Gauze Surgical Loose woven 90 cm wide x 18 mtr. Length saving 42 thread minimum in per sq.inch in both direction put together weighing minimum 420 gm in one than pack	160.40	0%	160.40	600	96240.00	150	24060.00	0	0.00	0	0.00	0	0.00	1500	240600.00	2250	360900.00	Sia Meditech	14/04/2022
6	GeM	9224287201978	7/4/2022	Gauze Surgical Loose woven 90 cm wide x 18 mtr. Length saving 42 thread minimum in per sq.inch in both direction put together weighing minimum 420 gm in one than pack	165.00	0%	165.00	500	82500.00	225	37125.00	0	0.00	0	0.00	0	0.00	1500	247500.00	2225	367125.00	Laksmi Enterprises	23/07/2022
7	GeM	9222183202054	7/8/2022	X-ray Film size: 12" x 15" in pkt of 50 sheets	1917.00	0%	1917.00	30	57510.00	30	57510.00	30	57510.00	0	0.00	0	0.00	0	0.00	90	172530.00	Sona Star Healthcare LLP	6/8/2022
8	GeM	9222089202056	7/8/2022	I. V. Canula size: 22 in piece	5.24	0%	5.24	2000	10480.00	1700	8908.00	2100	11004.00	1050	5502.00	6900	36156.00	18000	94320.00	31750	166370.00	Marval Enterprises	6/8/2022
9	2022-23	9224308102615	8/24/2022	Dialysis Tubing set in piece	94.48	12%	105.82	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	4500	476179.20	4500	476179.20	Bio-Regency	24/10/2022
10	GeM	9224993202650	8/26/2022	Suction Machine set Advanced in set	16200.00	0%	16200.00	0	0.00	0	0.00	6	97200.00	0	0.00	0	0.00	0	0.00	6	97200.00	Y Life Surgicals Co.	7/10/2022
11	GeM	9222076201894	6/28/2022	Disp. Syringe with Needle 23G 10ml in piece	2.89	0%	2.89	200	578.00	4500	13005.00	15000	43350.00	4775	13799.75	13500	39015.00	56250	162562.50	94225	272310.25	Elevation Medisolution LLP	18/07/2022
12	GeM	9222181201977	7/4/2022	X-ray Film size: 10" x 12" in pkt of 50 sheets	1280.00	0%	1280.00	23	29440.00	23	29440.00	23	29440.00	0	0.00	0	0.00	0	0.00	69	88320.00	Sona Star Healthcare LLP	18/07/2022
13	2021-22	9212075201592	5/27/2022	Disp. Syringe with Needle 23G 5ml in piece	1.68	0%	1.68	8000	13440.00	26800	45024.00	30000	50400.00	21000	35280.00	30000	50400.00	0	0.00	115800	194544.00	A. K. Trading Company	28/05/2022
14	GeM	9222181201896	6/28/2022	X-ray Film size: 10" x 12" in pkt of 50 sheets	1280.00	0%	1280.00	7	8960.00	7	8960.00	7	8960.00	0	0.00	0	0.00	0	0.00	21	26880.00	Vinod Medical Systems Pvt Ltd	18/07/2022
15	GeM	9222065202965	9/22/2022	Cotton Bandage 4mtrs x 10cm in roll	4.60	0%	4.60	3750	17250.00	10800	49680.00	1176	5409.60	0	0.00	0	0.00	15000	69000.00	30726	141339.60	828 Hospitality Pvt Ltd	19/10/2022
16	2022-23	9223637103133	10/10/2022	Dialyser F6/ Dialyser 1.3sqre mtrs in piece	313.48	5%	329.15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	250	82288.50	250	82288.50	Bio-Regency	10/12/2022
17	GeM	9222529201898	6/28/2022	Prolene Blue Monofilament size 2-0 NW841 in piece	42.37	0%	42.37	0	0.00	0	0.00	60	2542.20	0	0.00	0	0.00	540	22879.80	600	25422.00	Futura Surgicare Pvt Ltd	23/07/2022
18	GeM	9222088202188	7/18/2022	I. V. Canula size: 20 in piece	5.76	0%	5.76	0	0.00	3800	21888.00	2700	15552.00	1500	8640.00	6210	35769.60	18000	103680.00	32210	185529.60	Annai Care Industries	14/08/2022
19	GeM	9222075202448	8/8/2022	Disp. Syringe with Needle 23G 5ml in piece	1.55	0%	1.55	20000	31000.00	49100	76105.00	30000	46500.00	14500	22475.00	47250	73237.50	187500	290625.00	348350	539942.50	Elevation Medisolution LLP	20/08/2022
20	GeM	9222732202657	8/27/2022	Disp. Surgical Gloves, size: 7" in pair	9.29	0%	9.29	2500	23225.00	0	0.00	2000	18580.00	5500	51095.00	15322	142341.38	125000	1161250.00	150322	1396491.38	Paradise Exporters	14/09/2022
21	GeM	9222642203326	10/25/2022	Black Braided Silk Suture 76cm cutting Needle size: 1 (5062) in piece	23.00	0%	23.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1200	27600.00	1200	27600.00	TTG Innovations Pvt Ltd	17/12/2022
22	GeM	9222122201840	6/23/2022	Crepe Bandage 4 mtrs x 15cm/6" in roll	50.00	0%	50.00	300	15000.00	150	7500.00	1500	75000.00	1050	52500.00	0	0.00	2250	112500.00	5250	262500.00	Laboratory House	16/07/2022
23	GeM	9222747201895	6/28/2022	Mackintosh Rubber sheet in mtrs	160.00	0%	160.00	0	0.00	260	41600.00	500	80000.00	0	0.00	600	96000.00	0	0.00	1360	217600.00	Duckback (India) Ltd	18/07/2022
24	GeM	9223629201939	6/30/2022	Polyglytine/Polygalactine 910 size: 1, 1/2 circle-40mm needle, 90cm suture No. 2347 in pkt. of 12 pcs	38.30	0%	38.30	0	0.00	0	0.00	120	4596.00	0	0.00	0	0.00	1080	41364.00	1200	45960.00	Futura Surgicare Pvt Ltd	28/07/2022
25	GeM	9222731202397	8/4/2022	Disp. Surgical Gloves, size: 6.5" in pair	9.50	0%	9.50	1000	9500.00	0	0.00	2000	19000.00	0	0.00	26700	253650.00	125000	1187500.00	154700	1469650.00	Bharat Hospital Suppliers	21/08/2022
26	2021-22	9214270101022	4/1/2022	Non-woven Wound dressing sterile 6cm x 7cm in pieces	49.00	12%	54.88	0	0.00	0	0.00	300	16464.00	0	0.00	0	0.00	0	0.00	300	16464.00	K. M. Enterprises	1/6/2022
27	GeM	9222123201838	6/23/2022	Crepe Bandage 4 mtrs x 10cm/4" in roll	32.89	0%	32.89	300	9867.00	450	14800.50	1500	49335.00	1050	34534.50	1270	41770.30	2250	74002.50	6820	224309.80	Yatraah Surgical	16/07/2022
28	GeM	9224199201839	6/23/2022	Spinal Needle size: 26G in piece	31.41	0%	31.41	0	0.00	60	1884.60	0	0.00	0	0.00	0	0.00	1500	47115.00	1560	48999.60	Faideal Surgical	17/07/2022
29	GeM	9222077202187	7/18/2022	Disp. Syringe with Needle 23G 2ml in piece	1.35	0%	1.35	12000	16200.00	9600	12960.00	30000	40500.00	1900	2565.00	28200	38070.00	28125	37968.75	109825	148263.75	Elevation Medisolution LLP	14/08/2022
30	2022-23	9222540103506	11/7/2022	Suture Catgut Chromic (Pre-knotted) Loop Ligature 50cm, size: 1 in 6 pcs/box	770.00	12%	862.40	0	0.00	0	0.00	10	8624.00	0	0.00	0	0.00	75	64890.00	85	73304.00	K. M. Enterprises	7/1/2023
31	GeM	9222678203610	11/17/2022	Hand Sanitizer 5000 ml Alcohol Based Hand Sanitizer	287.00	0%	287.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	750	215250.00	750	215250.00	Modak Medicine House	16/12/2022
32	GeM	9222086203728	11/28/2022	IV sets transfusion and infusion equipments in piece	6.68	0%	6.68	3000	20040.00	4000	26720.00	4695	31362.60	3252	21723.36	9500	63460.00	30000	200400.00	54447	363705.96	Yatraah Surgical	4/12/2022
33	2022-23	9222885103818	12/8/2022	Orthopedic Cast Pad 6" in roll	53.25	12%	59.64	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	400	23856.00	400	23856.00	Panchratna Enterprises	7/2/2023
34	EI	9222181203819	12/8/2022	X-ray Film size: 10" x 12" in pkt of 50 sheets	1377.00	0%	1377.00	23	31671.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	23	31671.00	Vinod Medical Systems Pvt Ltd	17/12/2022
35	EI	9222181203820	12/8/2022	X-ray Film size: 10" x 12" in pkt of 50 sheets	1377.00	0%	1377.00	0	0.00	23	31671.00	0	0.00	0	0.00	0	0.00	0	0.00	23	31671.00	Vinod Medical Systems Pvt Ltd	17/12/2022
36	2022-23	9222668103856	12/12/2022	Wooden Splint (Assorted size) set of 6 pcs for FA Boxes	205.00	12%	229.60	400	91840.00	300	68880.00	64	14694.40	0	0.00	105	24108.00	0	0.00	869	199522.40	Panchratna Enterprises	11/2/2023

**LIABILITY REGISTER OF AMI : 2022 - 23
(SURGICALS-CANCELLED)**

Sl. No.	INDENTS	P. O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	DIVISION-WISE EXPENDITURE								TOTAL QTY	TOTAL COST	SUPPLIER'S NAME	DELIVERY PERIOD				
								DHN		DDU		DNR		SEE						SPJ		CSSH/PATNA	
								QTY	COST	QTY	COST	QTY	COST	QTY	COST					QTY	COST	QTY	COST
1	GeM	9222086202229	7/21/2022	I. V. set Sterile Disposable Needle with Air vent in piece	6.20	0%	6.20	3000	18600.00	4000	24800.00	4695	29109.00	3252	20162.40	9500	58900.00	30000	186000.00	54447	337571.40	A. K. Trading Company	20/08/2022
2	GeM	9224287201978	7/4/2022	Gauze Surgical Loose woven 90 cm wide x 18 mtr. Length saving 42 thread minimum in per sq.inch in both direction put together weighing minimum 420 gm in one than pack	165.00	0%	165.00	500	82500.00	225	37125.00	0	0.00	0	0.00	0	0.00	1500	247500.00	2225	367125.00	Laksmi Enterprises	23/07/2022
3	GeM	9222181201977	7/4/2022	X-ray Film size: 10" x 12" in pkt of 50 sheets	1280.00	0%	1280.00	23	29440.00	23	29440.00	23	29440.00	0	0.00	0	0.00	0	0.00	69	88320.00	Sona Star Healthcare LLP	18/07/2022
									130540.00		91365.00		58549.00		20162.40		58900.00		433500.00		793016.40		

**LIABILITY REGISTER OF AMI : 2022 - 23
(SURGICALS-2021-22)**

Sl. No.	INDENTS	P. O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	DIVISION-WISE EXPENDITURE										TOTAL QTY	TOTAL COST	SUPPLIER'S NAME	DELIVERY PERIOD		
								DHN		DDU		DNR		SEE		SPJ						CSSH/PATNA	
								QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST					QTY	COST
1	2021-22	9214198101021	4/1/2022	Urine Collecting Bag Sterile Disposable 1500ml in piece	14.20	12%	15.90	400	6361.60	375	5964.00	0	0.00	140	2226.56	1200	19084.80	6000	95424.00	8115	129060.96	K. M. Enterprises	1/6/2022
2	2021-22	9224283101023	4/1/2022	Ioban Medium in piece	410.00	12%	459.20	10	4592.00	0	0.00	0	0.00	0	0.00	0	0.00	100	45920.00	110	50512.00	K. M. Enterprises	1/6/2022
3	2021-22	9214270101022	4/1/2022	Non-wooven Wound dressing sterile 6cm x 7cm in pieces	49.00	12%	54.88	0	0.00	0	0.00	300	16464.00	0	0.00	0	0.00	0	0.00	300	16464.00	K. M. Enterprises	1/6/2022
4	2021-22	9224287201110	4/13/2022	Gauze Surgical Loose woven 90 cm wide x 18 mtr. Length saving 42 thread minimum in per sq.inch in both direction put together weighing minimum 420 gm in one than pack	160.40	0%	160.40	600	96240.00	150	24060.00	0	0.00	0	0.00	0	0.00	1500	240600.00	2250	360900.00	Sia Meditech	14/04/2022
5	2021-22	9212075201592	5/27/2022	Disp. Syringe with Needle 23G 5ml in piece	1.68	0%	1.68	8000	13440.00	26800	45024.00	30000	50400.00	21000	35280.00	30000	50400.00	0	0.00	115800	194544.00	A. K. Trading Company	28/05/2022
									120633.60		75048.00		66864.00		37506.56		69484.80		381944.00		751480.96		

**LIABILITY REGISTER OF AMI : 2022 - 23
(SURGICALS-2022-23)**

Sl. No.	INDENTS	P. O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	DIVISION-WISE EXPENDITURE								TOTAL QTY	TOTAL COST	SUPPLIER'S NAME	DELIVERY PERIOD				
								DHN		DDU		DNR		SEE						SPJ		CSSH/PATNA	
								QTY	COST	QTY	COST	QTY	COST	QTY	COST					QTY	COST	QTY	COST
1	GeM	922212201840	6/23/2022	Crepe Bandage 4 mtrs x 15cm/6" in roll	50.00	0%	50.00	300	15000.00	150	7500.00	1500	75000.00	1050	52500.00	0	0.00	2250	112500.00	5250	262500.00	Laboratory House	16/07/2022
2	GeM	9222123201838	6/23/2022	Crepe Bandage 4 mtrs x 10cm/4" in roll	32.89	0%	32.89	300	9867.00	450	14800.50	1500	49335.00	1050	34534.50	1270	41770.30	2250	74002.50	6820	224309.80	Yairah Surgical	16/07/2022
3	GeM	9224199201839	6/23/2022	Spinal Needle size: 26G in piece	31.41	0%	31.41	0	0.00	60	1884.60	0	0.00	0	0.00	0	0.00	1500	47115.00	1560	48999.60	Fairdeal Surgical	17/07/2022
4	GeM	9222076201894	6/28/2022	Disp. Syringe with Needle 23G 10ml in piece	2.89	0%	2.89	200	578.00	4500	13005.00	15000	43350.00	4775	13799.75	13500	39015.00	56250	162562.50	94225	272310.25	Elevation Medisolution LLP	18/07/2022
5	GeM	9222181201896	6/28/2022	X-ray Film size: 10" x 12" in pkt of 50 sheets	1280.00	0%	1280.00	7	8960.00	7	8960.00	7	8960.00	0	0.00	0	0.00	0	0.00	21	26880.00	Vinod Medical Systems Pvt Ltd	18/07/2022
6	GeM	9222529201898	6/28/2022	Prolene Blue Monofilament size 2-0 NW841 in piece	42.37	0%	42.37	0	0.00	0	0.00	60	2542.20	0	0.00	0	0.00	540	22879.80	600	25422.00	Futura Surgicare Pvt Ltd	23/07/2022
7	GeM	9222747201895	6/28/2022	Mackintosh Rubber sheet in mtrs	160.00	0%	160.00	0	0.00	260	41600.00	500	80000.00	0	0.00	600	96000.00	0	0.00	1360	217600.00	Duckback (India) Ltd	16/07/2022
8	GeM	9223629201939	6/30/2022	Polyglycine/Polygalactine 910 size: 1, 1/2 circle 40mm needle, 90cm suture No. 2347 in pkt. of 12 pcs	38.30	0%	38.30	0	0.00	0	0.00	120	4596.00	0	0.00	0	0.00	1080	41364.00	1200	45960.00	Futura Surgicare Pvt Ltd	28/07/2022
9	GeM	9222183202054	7/8/2022	X-ray Film size: 12" x 15" in pkt of 50 sheets	1917.00	0%	1917.00	30	57510.00	30	57510.00	30	57510.00	0	0.00	0	0.00	0	0.00	90	172530.00	Sona Star Healthcare LLP	6/8/2022
10	GeM	9222089202056	7/8/2022	I. V. Canula size: 22 in piece	5.24	0%	5.24	2000	10480.00	1700	8908.00	2100	11004.00	1050	5502.00	6900	36156.00	18000	94320.00	31750	166370.00	Marval Enterprises	6/8/2022
11	GeM	9222088202188	7/18/2022	I. V. Canula size: 20 in piece	5.76	0%	5.76	0	0.00	3800	21888.00	2700	15552.00	1500	8640.00	6210	35769.60	18000	103680.00	32210	185529.60	Annai Care Industries	14/08/2022
12	GeM	9222077202187	7/18/2022	Disp. Syringe with Needle 23G 2ml in piece	1.35	0%	1.35	12000	16200.00	9600	12960.00	30000	40500.00	1900	2565.00	28200	38070.00	28125	37968.75	109825	148263.75	Elevation Medisolution LLP	14/08/2022
13	GeM	9222731202397	8/4/2022	Disp. Surgical Gloves, size: 6.5" in pair	9.50	0%	9.50	1000	9500.00	0	0.00	2000	19000.00	0	0.00	26700	253650.00	125000	1187500.00	154700	1469650.00	Bharal Hospital Suppliers	21/08/2022
14	GeM	9222075202448	8/8/2022	Disp. Syringe with Needle 23G 5ml in piece	1.55	0%	1.55	20000	31000.00	49100	76105.00	30000	46500.00	14500	22475.00	47250	73237.50	187500	290625.00	348350	539942.50	Elevation Medisolution LLP	20/08/2022
15	2022-23	9224308102615	8/24/2022	Dialysis Tubing set in piece	94.48	12%	105.82	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	4500	476179.20	4500	476179.20	Bio-Regency	24/10/2022
16	GeM	9224993202650	8/26/2022	Suction Machine set Advanced in set	16200.00	0%	16200.00	0	0.00	0	0.00	6	97200.00	0	0.00	0	0.00	0	0.00	6	97200.00	Y Life Surgicals Co.	7/10/2022
17	GeM	9222733202658	8/27/2022	Disp. Surgical Gloves, size: 7.5" in pair	9.10	0%	9.10	500	4550.00	0	0.00	3000	27300.00	6000	54600.00	6000	54600.00	60000	546000.00	75500	687050.00	Paradise Exporters	9/9/2022
18	GeM	9222732202657	8/27/2022	Disp. Surgical Gloves, size: 7" in pair	9.29	0%	9.29	2500	23225.00	0	0.00	2000	18580.00	5500	51095.00	15322	142341.38	125000	1161250.00	150322	1396491.38	Paradise Exporters	14/09/2022
19	GeM	9222065202965	9/22/2022	Cotton Bandage 4mtrs x 10cm in roll	4.60	0%	4.60	3750	17250.00	10800	49680.00	1176	5409.60	0	0.00	0	0.00	15000	69000.00	30726	141339.60	B2B Hospitality Pvt Ltd	19/10/2022
20	2022-23	9223637103133	10/10/2022	Dialyser F6/ Dialyser 1.3squre mtrs in piece	313.48	5%	329.15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	250	82288.50	250	82288.50	Bio-Regency	10/12/2022
21	GeM	9222642203326	10/25/2022	Black Braided Silk Suture 76cm cutting Needle size: 1 (5062) in piece	23.00	0%	23.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1200	27600.00	1200	27600.00	TTG Innovations Pvt Ltd	17/12/2022
22	2022-23	9222540103506	11/7/2022	Suture Catgut Chromic (Pre-knotted) Loop Ligature 50cm, size: 1 in 6 pcs/box	770.00	12%	862.40	0	0.00	0	0.00	10	8624.00	0	0.00	0	0.00	75	64680.00	85	73304.00	K. M. Enterprises	7/11/2023
23	GeM	9222678203610	11/17/2022	Hand Sanitizer 5000 ml Alcohol Based Hand Sanitizer	287.00	0%	287.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	750	215250.00	750	215250.00	Modak Medicine House	16/12/2022
24	GeM	9222086203728	11/28/2022	IV sets transfusion and infusion equipments in piece	6.68	0%	6.68	3000	20040.00	4000	26720.00	4695	31362.60	3252	21723.36	9500	63460.00	30000	200400.00	54447	363705.96	Yairah Surgical	4/12/2022
25	2022-23	9222885103818	12/8/2022	Orthopedic Cast Pad 6" in roll	53.25	12%	59.64	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	400	23856.00	400	23856.00	Panchratna Enterprises	7/2/2023
26	2022-23	9222668103856	12/12/2022	Wooden Splint (Assorted size) set of 6 pcs for FA Boxes	205.00	12%	229.60	400	91840.00	300	68880.00	64	14694.40	0	0.00	105	24108.00	0	0.00	889	199522.40	Panchratna Enterprises	11/2/2023
27	GeM	9224240200152	1/13/2023	Chloroxylenol liquid 500ml in bottle	65.00	0%	65.00	0	0.00	0	0.00	1500	97500.00	0	0.00	0	0.00	0	0.00	1500	97500.00	MGM Corporation	11/2/2023
28	2022-23	9224182100158	1/13/2023	Progrip Self Gripping Polyester Mesh 12cm x 08cm for Right side in pieces	4500.00	12%	5040.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	120	604800.00	120	604800.00	Radha Meditech	15/03/2023
29	2022-23	9224274100244	1/19/2023	Trimax TXE Digital X-ray Film size: 10 x 12 for Trimax Laser Printer (TX-40) in pkt of 125 sheets	8000.00	0%	8000.00	0	0.00	21	168000.00	0	0.00	0	0.00	0	0.00	0	0.00	21	168000.00	Meqte Sales & Services Pvt Ltd	4/2/2023
30	2022-23	9224953100246	1/19/2023	Trimax TXE Digital X-ray Film size: 08 x 10 for Trimax Laser Printer (TX-40) in pkt of 125 sheets	5800.00	0%	5800.00	0	0.00	30	174000.00	0	0.00	0	0.00	0	0.00	0	0.00	30	174000.00	Meqte Sales & Services Pvt Ltd	4/2/2023
31	2022-23	9224287200405	2/2/2023	Handloom Cotton Gauze 18 meter X 90 centimeter (LxW)	198.00	0%	198.00	500	99000.00	225	44550.00	0	0.00	0	0.00	0	0.00	1500	297000.00	2225	440550.00	Kishan Chand & Sons	26/02/2023
32	2022-23	9234929100574	2/16/2023	Hemodialyser 1.5mtr square	525.00	5%	551.25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1200	661500.00	1200	661500.00	Meqte Sales & Services Pvt Ltd	18/04/2023
									415000.00		796951.10		754519.80		267434.61		898177.78		6604321.25		9736404.54		

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

Sl. No.	INDENTS	P. O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	DIVISION-WISE EXPENDITURE										TOTAL QTY	TOTAL COST	SUPPLIER'S NAME	DELIVERY PERIOD		
								DHN		DDU		DNR		SEE		SPJ						CSSH/PATNA	
								QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST					QTY	COST
1	GeM	922212201840	6/23/2022	Crepe Bandage 4 mtrs x 15cm/6" in roll	50.00	0%	50.00	300	15000.00	150	7500.00	1500	75000.00	1050	52500.00	0	0.00	2250	112500.00	5250	262500.00	Laboratory House	16/07/2022
2	GeM	9222123201838	6/23/2022	Crepe Bandage 4 mtrs x 10cm/4" in roll	32.89	0%	32.89	300	9867.00	450	14800.50	1500	49335.00	1050	34534.50	1270	41770.30	2250	74002.50	6820	224309.80	Yatrah Surgical	16/07/2022
3	GeM	9224199201839	6/23/2022	Spinal Needle size: 26G in piece	31.41	0%	31.41	0	0.00	60	1884.60	0	0.00	0	0.00	0	0.00	1500	47115.00	1560	48999.60	Fairdeal Surgical	17/07/2022
4	GeM	9222076201894	6/28/2022	Disp. Syringe with Needle 23G 10ml in piece	2.89	0%	2.89	200	578.00	4500	13005.00	15000	43350.00	4775	13799.75	13500	39015.00	56250	162562.50	94225	272310.25	Elevation Medisolution LLP	18/07/2022
5	GeM	9222181201896	6/28/2022	X-ray Film size: 10" x 12" in pkt of 50 sheets	1280.00	0%	1280.00	7	8960.00	7	8960.00	7	8960.00	0	0.00	0	0.00	0	0.00	21	26880.00	Vinod Medical Systems Pvt Ltd	18/07/2022
6	GeM	9222529201898	6/28/2022	Prolene Blue Monofilament size 2-0 NW841 in piece	42.37	0%	42.37	0	0.00	0	0.00	60	2542.20	0	0.00	0	0.00	540	22879.80	600	25422.00	Futura Surgicare Pvt Ltd	23/07/2022
7	GeM	9222747201895	6/28/2022	Mackintosh Rubber sheet in mtrs	160.00	0%	160.00	0	0.00	260	41600.00	500	80000.00	0	0.00	600	96000.00	0	0.00	1360	217600.00	Duckback (India) Ltd	16/07/2022
8	GeM	9223629201939	6/30/2022	Polyglycine/Polygalactine 910 size: 1, 1/2 circle 40mm needle, 90cm suture No. 2347 in pkt. of 12 pcs	38.30	0%	38.30	0	0.00	0	0.00	120	4596.00	0	0.00	0	0.00	1080	41364.00	1200	45960.00	Futura Surgicare Pvt Ltd	28/07/2022
9	GeM	9222183202054	7/8/2022	X-ray Film size: 12" x 15" in pkt of 50 sheets	1917.00	0%	1917.00	30	57510.00	30	57510.00	30	57510.00	0	0.00	0	0.00	0	0.00	90	172530.00	Sona Star Healthcare LLP	6/8/2022
10	GeM	9222089202056	7/8/2022	I. V. Canula size: 22 in piece	5.24	0%	5.24	2000	10480.00	1700	8908.00	2100	11004.00	1050	5502.00	6900	36156.00	18000	94320.00	31750	166370.00	Marval Enterprises	6/8/2022
11	GeM	9222088202188	7/18/2022	I. V. Canula size: 20 in piece	5.76	0%	5.76	0	0.00	3800	21888.00	2700	15552.00	1500	8640.00	6210	35769.60	18000	103680.00	32210	185529.60	Annai Care Industries	14/08/2022
12	GeM	9222077202187	7/18/2022	Disp. Syringe with Needle 23G 2ml in piece	1.35	0%	1.35	12000	16200.00	9600	12960.00	30000	40500.00	1900	2565.00	28200	38070.00	28125	37968.75	109825	148263.75	Elevation Medisolution LLP	14/08/2022
13	GeM	9222731202397	8/4/2022	Disp. Surgical Gloves, size: 6.5" in pair	9.50	0%	9.50	1000	9500.00	0	0.00	2000	19000.00	0	0.00	26700	253650.00	125000	1187500.00	154700	1469650.00	Bharal Hospital Suppliers	21/08/2022
14	GeM	9222075202448	8/8/2022	Disp. Syringe with Needle 23G 5ml in piece	1.55	0%	1.55	20000	31000.00	49100	76105.00	30000	46500.00	14500	22475.00	47250	73237.50	187500	290625.00	348350	539942.50	Elevation Medisolution LLP	20/08/2022
15	GeM	9224993202650	8/26/2022	Suction Machine set Advanced in set	16200.00	0%	16200.00	0	0.00	0	0.00	6	97200.00	0	0.00	0	0.00	0	0.00	6	97200.00	Y Life Surgicals Co.	7/10/2022
16	GeM	9222733202658	8/27/2022	Disp. Surgical Gloves, size: 7.5" in pair	9.10	0%	9.10	500	4550.00	0	0.00	3000	27300.00	6000	54600.00	6000	54600.00	60000	546000.00	75500	687050.00	Paradise Exporters	9/9/2022
17	GeM	9222732202657	8/27/2022	Disp. Surgical Gloves, size: 7" in pair	9.29	0%	9.29	2500	23225.00	0	0.00	2000	18580.00	5500	51095.00	15322	142341.38	125000	1161250.00	150322	1396491.38	Paradise Exporters	14/09/2022
18	GeM	9222065202965	9/22/2022	Cotton Bandage 4mtrs x 10cm in roll	4.60	0%	4.60	3750	17250.00	10800	49680.00	1176	5409.60	0	0.00	0	0.00	15000	69000.00	30726	141339.60	B2B Hospitality Pvt Ltd	19/10/2022
19	GeM	9222642203326	10/25/2022	Black Braided Silk Suture 76cm cutting Needle size: 1 (5062) in piece	23.00	0%	23.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1200	27600.00	1200	27600.00	TTG Innovations Pvt Ltd	17/12/2022
20	GeM	9222678203610	11/17/2022	Hand Sanitizer 5000 ml Alcohol Based Hand Sanitizer	287.00	0%	287.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	750	215250.00	750	215250.00	Modak Medicine House	16/12/2022
21	GeM	9222086203728	11/28/2022	IV sets transfusion and infusion equipments in piece	6.68	0%	6.68	3000	20040.00	4000	26720.00	4695	31362.60	3252	21723.36	9500	63460.00	30000	200400.00	54447	363705.96	Yatrah Surgical	4/12/2022
22	GeM	9224240200152	1/13/2023	Chloroxylenol liquid 500ml in bottle	65.00	0%	65.00	0	0.00	0	0.00	1500	97500.00	0	0.00	0	0.00	0	0.00	1500	97500.00	MGM Corporation	11/2/2023
									224160.00		341521.10		731201.40		267434.61		874069.78		4394017.55		6832404.44		

**LIABILITY REGISTER OF AMI : 2022 - 23
(SURGICALS-EI)**

Sl. No.	INDENTS	P. O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	DIVISION-WISE EXPENDITURE										TOTAL QTY	TOTAL COST	SUPPLIER'S NAME	DELIVERY PERIOD		
								DHN		DDU		DNR		SEE		SPJ						CSSH/PATNA	
								QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST					QTY	COST
1	EI	9222181203819	12/8/2022	X-ray Film size: 10" x 12" in pkt of 50 sheets	1377.00	0%	1377.00	23	31671.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	23	31671.00	Vinod Medical Systems Pvt Ltd	17/12/2022
2	EI	9222181203820	12/8/2022	X-ray Film size: 10" x 12" in pkt of 50 sheets	1377.00	0%	1377.00	0	0.00	23	31671.00	0	0.00	0	0.00	0	0.00	0	0.00	23	31671.00	Vinod Medical Systems Pvt Ltd	17/12/2022
									31671.00		31671.00		0.00		0.00		0.00		0.00		63342.00		

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

Sl. No.	INDENTS	P. O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	DHN		SUPPLIER'S NAME	DELIVERY PERIOD
								QTY	COST		
1	2021-22	9214198101021	4/1/2022	Urine Collecting Bag Sterile Disposable 1500ml in piece	14.20	12%	15.90	400	6361.60	K. M. Enterprises	1/6/2022
2	2021-22	9224283101023	4/1/2022	Ioban Medium in piece	410.00	12%	459.20	10	4592.00	K. M. Enterprises	1/6/2022
3	2021-22	9224287201110	4/13/2022	Gauze Surgical Loose woven 90 cm wide x 18 mtr. Length saving 42 thread minimum in per sq.inch in both direction put together weighing minimum 420 gm in one than pack	160.40	0%	160.40	600	96240.00	Sia Meditech	14/04/2022
4	2021-22	9212075201592	5/27/2022	Disp. Syringe with Needle 23G 5ml in piece	1.68	0%	1.68	8000	13440.00	A. K. Trading Company	28/05/2022
5	GeM	9222122201840	6/23/2022	Crepe Bandage 4 mtrs x 15cm/6" in roll	50.00	0%	50.00	300	15000.00	Laboratory House	16/07/2022
6	GeM	9222123201838	6/23/2022	Crepe Bandage 4 mtrs x 10cm/4" in roll	32.89	0%	32.89	300	9867.00	Yatrah Surgical	16/07/2022
7	GeM	9222076201894	6/28/2022	Disp. Syringe with Needle 23G 10ml in piece	2.89	0%	2.89	200	578.00	Elevation Medisolution LLP	18/07/2022
8	GeM	9222181201896	6/28/2022	X-ray Film size: 10" x 12" in pkt of 50 sheets	1280.00	0%	1280.00	7	8960.00	Vinod Medical Systems Pvt Ltd	18/07/2022
9	GeM	9222183202054	7/8/2022	X-ray Film size: 12" x 15" in pkt of 50 sheets	1917.00	0%	1917.00	30	57510.00	Sona Star Healthcare LLP	6/8/2022
10	GeM	9222089202056	7/8/2022	I. V. Canula size: 22 in piece	5.24	0%	5.24	2000	10480.00	Marval Enterprises	6/8/2022
11	GeM	9222077202187	7/18/2022	Disp. Syringe with Needle 23G 2ml in piece	1.35	0%	1.35	12000	16200.00	Elevation Medisolution LLP	14/08/2022
12	GeM	9222731202397	8/4/2022	Disp. Surgical Gloves, size: 6.5" in pair	9.50	0%	9.50	1000	9500.00	Bharat Hospital Suppliers	21/08/2022
13	GeM	9222075202448	8/8/2022	Disp. Syringe with Needle 23G 5ml in piece	1.55	0%	1.55	20000	31000.00	Elevation Medisolution LLP	20/08/2022
14	GeM	9222733202658	8/27/2022	Disp. Surgical Gloves, size: 7.5" in pair	9.10	0%	9.10	500	4550.00	Paradise Exporters	9/9/2022
15	GeM	9222732202657	8/27/2022	Disp. Surgical Gloves, size: 7" in pair	9.29	0%	9.29	2500	23225.00	Paradise Exporters	14/09/2022
16	GeM	9222065202965	9/22/2022	Cotton Bandage 4mtrs x 10cm in roll	4.60	0%	4.60	3750	17250.00	B2B Hospitality Pvt Ltd	19/10/2022
17	GeM	9222086203728	11/28/2022	IV sets transfusion and infusion equipments in piece	6.68	0%	6.68	3000	20040.00	Yatrah Surgical	4/12/2022
18	EI	9222181203819	12/8/2022	X-ray Film size: 10" x 12" in pkt of 50 sheets	1377.00	0%	1377.00	23	31671.00	Vinod Medical Systems Pvt Ltd	17/12/2022
19	2022-23	9222668103856	12/12/2022	Wooden Splint (Assorted size) set of 6 pcs for FA Boxes	205.00	12%	229.60	400	91840.00	Panchratna Enterprises	11/2/2023
20	2022-23	9224287200405	2/2/2023	Handloom Cotton Gauze 18 meter X 90 centimeter (LxW)	198.00	0%	198.00	500	99000.00	Kishan Chand & Sons	26/02/2023
									567304.60		

**LIABILITY REGISTER OF AMI : 2022 - 23
(SURGICALS-DDU)**

Sl. No.	INDENTS	P. O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	DDU		SUPPLIER'S NAME	DELIVERY PERIOD
								QTY	COST		
1	2021-22	9214198101021	4/1/2022	Urine Collecting Bag Sterile Disposable 1500ml in piece	14.20	12%	15.90	375	5964.00	K. M. Enterprises	1/6/2022
2	2021-22	9224287201110	4/13/2022	Gauze Surgical Loose woven 90 cm wide x 18 mtr. Length saving 42 thread minimum in per sq.inch in both direction put together weighing minimum 420 gm in one than pack	160.40	0%	160.40	150	24060.00	Sia Meditech	14/04/2022
3	2021-22	9212075201592	5/27/2022	Disp. Syringe with Needle 23G 5ml in piece	1.68	0%	1.68	26800	45024.00	A. K. Trading Company	28/05/2022
4	GeM	9222122201840	6/23/2022	Crepe Bandage 4 mtrs x 15cm/6" in roll	50.00	0%	50.00	150	7500.00	Laboratory House	16/07/2022
5	GeM	9222123201838	6/23/2022	Crepe Bandage 4 mtrs x 10cm/4" in roll	32.89	0%	32.89	450	14800.50	Yatrah Surgical	16/07/2022
6	GeM	9224199201839	6/23/2022	Spinal Needle size: 26G in piece	31.41	0%	31.41	60	1884.60	Fairdeal Surgical	17/07/2022
7	GeM	9222076201894	6/28/2022	Disp. Syringe with Needle 23G 10ml in piece	2.89	0%	2.89	4500	13005.00	Elevation Medisolution LLP	18/07/2022
8	GeM	9222181201896	6/28/2022	X-ray Film size: 10" x 12" in pkt of 50 sheets	1280.00	0%	1280.00	7	8960.00	Vinod Medical Systems Pvt Ltd	18/07/2022
9	GeM	9222747201895	6/28/2022	Mackintosh Rubber sheet in mtrs	160.00	0%	160.00	260	41600.00	Duckback (India) Ltd	16/07/2022
10	GeM	9222183202054	7/8/2022	X-ray Film size: 12" x 15" in pkt of 50 sheets	1917.00	0%	1917.00	30	57510.00	Sona Star Healthcare LLP	6/8/2022
11	GeM	9222089202056	7/8/2022	I. V. Canula size: 22 in piece	5.24	0%	5.24	1700	8908.00	Marval Enterprises	6/8/2022
12	GeM	9222088202188	7/18/2022	I. V. Canula size: 20 in piece	5.76	0%	5.76	3800	21888.00	Annai Care Industries	14/08/2022
13	GeM	9222077202187	7/18/2022	Disp. Syringe with Needle 23G 2ml in piece	1.35	0%	1.35	9600	12960.00	Elevation Medisolution LLP	14/08/2022
14	GeM	9222075202448	8/8/2022	Disp. Syringe with Needle 23G 5ml in piece	1.55	0%	1.55	49100	76105.00	Elevation Medisolution LLP	20/08/2022
15	GeM	9222065202965	9/22/2022	Cotton Bandage 4mtrs x 10cm in roll	4.60	0%	4.60	10800	49680.00	B2B Hospitality Pvt Ltd	19/10/2022
16	GeM	9222086203728	11/28/2022	IV sets transfusion and infusion equipments in piece	6.68	0%	6.68	4000	26720.00	Yatrah Surgical	4/12/2022
17	EI	9222181203820	12/8/2022	X-ray Film size: 10" x 12" in pkt of 50 sheets	1377.00	0%	1377.00	23	31671.00	Vinod Medical Systems Pvt Ltd	17/12/2022
18	2022-23	9222668103856	12/12/2022	Wooden Splint (Assorted size) set of 6 pcs for FA Boxes	205.00	12%	229.60	300	68880.00	Panchratna Enterprises	11/2/2023
19	2022-23	9224274100244	1/19/2023	Trimax TXE Digital X-ray Film size: 10 x 12 for Trimax Laser Printer (TX-40) in pkt of 125 sheets	8000.00	0%	8000.00	21	168000.00	Meqte Sales & Services Pvt Ltd	4/2/2023
20	2022-23	9224953100246	1/19/2023	Trimax TXE Digital X-ray Film size: 08 x 10 for Trimax Laser Printer (TX-40) in pkt of 125 sheets	5800.00	0%	5800.00	30	174000.00	Meqte Sales & Services Pvt Ltd	4/2/2023
21	2022-23	9224287200405	2/2/2023	Handloom Cotton Gauze 18 meter X 90 centimeter (LxW)	198.00	0%	198.00	225	44550.00	Kishan Chand & Sons	26/02/2023
									903670.10		

**LIABILITY REGISTER OF AMI : 2022 - 23
(SURGICALS-DNR)**

Sl. No.	INDENTS	P. O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	DNR		SUPPLIER'S NAME	DELIVERY PERIOD
								QTY	COST		
1	2021-22	9214270101022	4/1/2022	Non-wooven Wound dressing sterile 6cm x 7cm in pieces	49.00	12%	54.88	300	16464.00	K. M. Enterprises	1/6/2022
2	2021-22	9212075201592	5/27/2022	Disp. Syringe with Needle 23G 5ml in piece	1.68	0%	1.68	30000	50400.00	A. K. Trading Company	28/05/2022
3	GeM	9222122201840	6/23/2022	Crepe Bandage 4 mtrs x 15cm/6" in roll	50.00	0%	50.00	1500	75000.00	Laboratory House	16/07/2022
4	GeM	9222123201838	6/23/2022	Crepe Bandage 4 mtrs x 10cm/4" in roll	32.89	0%	32.89	1500	49335.00	Yatrah Surgical	16/07/2022
5	GeM	9222076201894	6/28/2022	Disp. Syringe with Needle 23G 10ml in piece	2.89	0%	2.89	15000	43350.00	Elevation Medisolution LLP	18/07/2022
6	GeM	9222181201896	6/28/2022	X-ray Film size: 10" x 12" in pkt of 50 sheets	1280.00	0%	1280.00	7	8960.00	Vinod Medical Systems Pvt Ltd	18/07/2022
7	GeM	9222529201898	6/28/2022	Prolene Blue Monofilament size 2-0 NW841 in piece	42.37	0%	42.37	60	2542.20	Futura Surgicare Pvt Ltd	23/07/2022
8	GeM	9222747201895	6/28/2022	Mackintosh Rubber sheet in mtrs	160.00	0%	160.00	500	80000.00	Duckback (India) Ltd	16/07/2022
9	GeM	9223629201939	6/30/2022	Polyglyctine/Polygalactine 910 size: 1, 1/2 circle, 40mm needle, 90cm suture No. 2347 in pkt. of 12 pcs	38.30	0%	38.30	120	4596.00	Futura Surgicare Pvt Ltd	28/07/2022
10	GeM	9222183202054	7/8/2022	X-ray Film size: 12" x 15" in pkt of 50 sheets	1917.00	0%	1917.00	30	57510.00	Sona Star Healthcare LLP	6/8/2022
11	GeM	9222089202056	7/8/2022	I. V. Canula size: 22 in piece	5.24	0%	5.24	2100	11004.00	Marval Enterprises	6/8/2022
12	GeM	9222088202188	7/18/2022	I. V. Canula size: 20 in piece	5.76	0%	5.76	2700	15552.00	Annai Care Industries	14/08/2022
13	GeM	9222077202187	7/18/2022	Disp. Syringe with Needle 23G 2ml in piece	1.35	0%	1.35	30000	40500.00	Elevation Medisolution LLP	14/08/2022
14	GeM	9222731202397	8/4/2022	Disp. Surgical Gloves, size: 6.5" in pair	9.50	0%	9.50	2000	19000.00	Bharat Hospital Suppliers	21/08/2022
15	GeM	9222075202448	8/8/2022	Disp. Syringe with Needle 23G 5ml in piece	1.55	0%	1.55	30000	46500.00	Elevation Medisolution LLP	20/08/2022
16	GeM	9224993202650	8/26/2022	Suction Machine set Advanced in set	16200.00	0%	16200.00	6	97200.00	Y Life Surgicals Co.	7/10/2022
17	GeM	9222733202658	8/27/2022	Disp. Surgical Gloves, size: 7.5" in pair	9.10	0%	9.10	3000	27300.00	Paradise Exporters	9/9/2022
18	GeM	9222732202657	8/27/2022	Disp. Surgical Gloves, size: 7" in pair	9.29	0%	9.29	2000	18580.00	Paradise Exporters	14/09/2022
19	GeM	9222065202965	9/22/2022	Cotton Bandage 4mtrs x 10cm in roll	4.60	0%	4.60	1176	5409.60	B2B Hospitality Pvt Ltd	19/10/2022
20	2022-23	9222540103506	11/7/2022	Suture Catgut Chromic (Pre-knotted) Loop Ligature 50cm, size: 1 in 6 pcs/box	770.00	12%	862.40	10	8624.00	K. M. Enterprises	7/1/2023
21	GeM	9222086203728	11/28/2022	IV sets transfusion and infusion equipments in piece	6.68	0%	6.68	4695	31362.60	Yatrah Surgical	4/12/2022
22	2022-23	9222668103856	12/12/2022	Wooden Splint (Assorted size) set of 6 pcs for FA Boxes	205.00	12%	229.60	64	14694.40	Panchratna Enterprises	11/2/2023
23	GeM	9224240200152	1/13/2023	Chloroxlyenol liquid 500ml in bottle	65.00	0%	65.00	1500	97500.00	MGM Corporation	11/2/2023
									821383.80		

**LIABILITY REGISTER OF AMI : 2022 - 23
(SURGICALS-SEE)**

Sl. No.	INDENTS	P. O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	SEE		SUPPLIER'S NAME	DELIVERY PERIOD
								QTY	COST		
1	2021-22	9214198101021	4/1/2022	Urine Collecting Bag Sterile Disposable 1500ml in piece	14.20	12%	15.90	140	2226.56	K. M. Enterprises	1/6/2022
2	2021-22	9212075201592	5/27/2022	Disp. Syringe with Needle 23G 5ml in piece	1.68	0%	1.68	21000	35280.00	A. K. Trading Company	28/05/2022
3	GeM	9222122201840	6/23/2022	Crepe Bandage 4 mtrs x 15cm/6" in roll	50.00	0%	50.00	1050	52500.00	Laboratory House	16/07/2022
4	GeM	9222123201838	6/23/2022	Crepe Bandage 4 mtrs x 10cm/4" in roll	32.89	0%	32.89	1050	34534.50	Yatrah Surgical	16/07/2022
5	GeM	9222076201894	6/28/2022	Disp. Syringe with Needle 23G 10ml in piece	2.89	0%	2.89	4775	13799.75	Elevation Medisolution LLP	18/07/2022
6	GeM	9222089202056	7/8/2022	I. V. Canula size: 22 in piece	5.24	0%	5.24	1050	5502.00	Marval Enterprises	6/8/2022
7	GeM	9222088202188	7/18/2022	I. V. Canula size: 20 in piece	5.76	0%	5.76	1500	8640.00	Annai Care Industries	14/08/2022
8	GeM	9222077202187	7/18/2022	Disp. Syringe with Needle 23G 2ml in piece	1.35	0%	1.35	1900	2565.00	Elevation Medisolution LLP	14/08/2022
9	GeM	9222075202448	8/8/2022	Disp. Syringe with Needle 23G 5ml in piece	1.55	0%	1.55	14500	22475.00	Elevation Medisolution LLP	20/08/2022
10	GeM	9222733202658	8/27/2022	Disp. Surgical Gloves, size: 7.5" in pair	9.10	0%	9.10	6000	54600.00	Paradise Exporters	9/9/2022
11	GeM	9222732202657	8/27/2022	Disp. Surgical Gloves, size: 7" in pair	9.29	0%	9.29	5500	51095.00	Paradise Exporters	14/09/2022
12	GeM	9222086203728	11/28/2022	IV sets transfusion and infusion equipments in piece	6.68	0%	6.68	3252	21723.36	Yatrah Surgical	4/12/2022
									304941.17		

**LIABILITY REGISTER OF AMI : 2022 - 23
(SURGICALS-SPJ)**

Sl. No.	INDENTS	P. O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	SPJ		SUPPLIER'S NAME	DELIVERY PERIOD
								QTY	COST		
1	2021-22	9214198101021	4/1/2022	Urine Collecting Bag Sterile Disposable 1500ml in piece	14.20	12%	15.90	1200	19084.80	K. M. Enterprises	1/6/2022
2	2021-22	9212075201592	5/27/2022	Disp. Syringe with Needle 23G 5ml in piece	1.68	0%	1.68	30000	50400.00	A. K. Trading Company	28/05/2022
3	GeM	9222123201838	6/23/2022	Crepe Bandage 4 mtrs x 10cm/4" in roll	32.89	0%	32.89	1270	41770.30	Yatrah Surgical	16/07/2022
4	GeM	9222076201894	6/28/2022	Disp. Syringe with Needle 23G 10ml in piece	2.89	0%	2.89	13500	39015.00	Elevation Medisolution LLP	18/07/2022
5	GeM	9222747201895	6/28/2022	Mackintosh Rubber sheet in mtrs	160.00	0%	160.00	600	96000.00	Duckback (India) Ltd	16/07/2022
6	GeM	9222089202056	7/8/2022	I. V. Canula size: 22 in piece	5.24	0%	5.24	6900	36156.00	Marval Enterprises	6/8/2022
7	GeM	9222088202188	7/18/2022	I. V. Canula size: 20 in piece	5.76	0%	5.76	6210	35769.60	Annai Care Industries	14/08/2022
8	GeM	9222077202187	7/18/2022	Disp. Syringe with Needle 23G 2ml in piece	1.35	0%	1.35	28200	38070.00	Elevation Medisolution LLP	14/08/2022
9	GeM	9222731202397	8/4/2022	Disp. Surgical Gloves, size: 6.5" in pair	9.50	0%	9.50	26700	253650.00	Bharat Hospital Suppliers	21/08/2022
10	GeM	9222075202448	8/8/2022	Disp. Syringe with Needle 23G 5ml in piece	1.55	0%	1.55	47250	73237.50	Elevation Medisolution LLP	20/08/2022
11	GeM	9222733202658	8/27/2022	Disp. Surgical Gloves, size: 7.5" in pair	9.10	0%	9.10	6000	54600.00	Paradise Exporters	9/9/2022
12	GeM	9222732202657	8/27/2022	Disp. Surgical Gloves, size: 7" in pair	9.29	0%	9.29	15322	142341.38	Paradise Exporters	14/09/2022
13	GeM	9222086203728	11/28/2022	IV sets transfusion and infusion equipments in piece	6.68	0%	6.68	9500	63460.00	Yatrah Surgical	4/12/2022
14	2022-23	9222668103856	12/12/2022	Wooden Splint (Assorted size) set of 6 pcs for FA Boxes	205.00	12%	229.60	105	24108.00	Panchratna Enterprises	11/2/2023
									967662.58		

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

Sl. No.	INDENTS	P. O. No.	DATE	ITEMS	BASIC RATE	GST (%)	RATE	CSSH/PATNA		SUPPLIER'S NAME	DELIVERY PERIOD
								QTY	COST		
1	2021-22	9214198101021	4/1/2022	Urine Collecting Bag Sterile Disposable 1500ml in piece	14.20	12%	15.90	6000	95424.00	K. M. Enterprises	1/6/2022
2	2021-22	9224283101023	4/1/2022	Ioban Medium in piece	410.00	12%	459.20	100	45920.00	K. M. Enterprises	1/6/2022
3	2021-22	9224287201110	4/13/2022	Gauze Surgical Loose woven 90 cm wide x 18 mtr. Length saving 42 thread minimum in per sq.inch in both direction put together weighing minimum 420 gm in one than pack	160.40	0%	160.40	1500	240600.00	Sia Meditech	14/04/2022
4	GeM	9222122201840	6/23/2022	Crepe Bandage 4 mtrs x 15cm/6" in roll	50.00	0%	50.00	2250	112500.00	Laboratory House	16/07/2022
5	GeM	9222123201838	6/23/2022	Crepe Bandage 4 mtrs x 10cm/4" in roll	32.89	0%	32.89	2250	74002.50	Yatrah Surgical	16/07/2022
6	GeM	9224199201839	6/23/2022	Spinal Needle size: 26G in piece	31.41	0%	31.41	1500	47115.00	Fairdeal Surgical	17/07/2022
7	GeM	9222076201894	6/28/2022	Disp. Syringe with Needle 23G 10ml in piece	2.89	0%	2.89	56250	162562.50	Elevation Medisolution LLP	18/07/2022
8	GeM	9222529201898	6/28/2022	Prolene Blue Monofilament size 2-0 NW841 in piece	42.37	0%	42.37	540	22879.80	Futura Surgicare Pvt Ltd	23/07/2022
9	GeM	9223629201939	6/30/2022	Polyglyctine/Polygalactine 910 size: 1, 1/2 circle,40mm needle, 90cm suture No. 2347 in pkt. of 12 pcs	38.30	0%	38.30	1080	41364.00	Futura Surgicare Pvt Ltd	28/07/2022
10	GeM	9222089202056	7/8/2022	I. V. Canula size: 22 in piece	5.24	0%	5.24	18000	94320.00	Marval Enterprises	6/8/2022
11	GeM	9222088202188	7/18/2022	I. V. Canula size: 20 in piece	5.76	0%	5.76	18000	103680.00	Annai Care Industries	14/08/2022
12	GeM	9222077202187	7/18/2022	Disp. Syringe with Needle 23G 2ml in piece	1.35	0%	1.35	28125	37968.75	Elevation Medisolution LLP	14/08/2022
13	GeM	9222731202397	8/4/2022	Disp. Surgical Gloves, size: 6.5" in pair	9.50	0%	9.50	125000	1187500.00	Bharat Hospital Suppliers	21/08/2022
14	GeM	9222075202448	8/8/2022	Disp. Syringe with Needle 23G 5ml in piece	1.55	0%	1.55	187500	290625.00	Elevation Medisolution LLP	20/08/2022
15	2022-23	9224308102615	8/24/2022	Dialysis Tubing set in piece	94.48	12%	105.82	4500	476179.20	Bio-Regency	24/10/2022
16	GeM	9222733202658	8/27/2022	Disp. Surgical Gloves, size: 7.5" in pair	9.10	0%	9.10	60000	546000.00	Paradise Exporters	9/9/2022
17	GeM	9222732202657	8/27/2022	Disp. Surgical Gloves, size: 7" in pair	9.29	0%	9.29	125000	1161250.00	Paradise Exporters	14/09/2022
18	GeM	9222065202965	9/22/2022	Cotton Bandage 4mtrs x 10cm in roll	4.60	0%	4.60	15000	69000.00	B2B Hospitality Pvt Ltd	19/10/2022
19	2022-23	9223637103133	10/10/2022	Dialyser F6/ Dialyser 1.3squre mtrs in piece	313.48	5%	329.15	250	82288.50	Bio-Regency	10/12/2022
20	GeM	9222642203326	10/25/2022	Black Braided Silk Suture 76cm cutting Needle size: 1 (5062) in piece	23.00	0%	23.00	1200	27600.00	TTG Innovations Pvt Ltd	17/12/2022
21	2022-23	9222540103506	11/7/2022	Suture Catgut Chromic (Pre-knotted) Loop Ligature 50cm, size: 1 in 6 pcs/box	770.00	12%	862.40	75	64680.00	K. M. Enterprises	7/1/2023
22	GeM	9222678203610	11/17/2022	Hand Sanitizer 5000 ml Alcohol Based Hand Sanitizer	287.00	0%	287.00	750	215250.00	Modak Medicine House	16/12/2022
23	GeM	9222086203728	11/28/2022	IV sets transfusion and infusion equipments in piece	6.68	0%	6.68	30000	200400.00	Yatrah Surgical	4/12/2022
24	2022-23	9222885103818	12/8/2022	Orthopedic Cast Pad 6" in roll	53.25	12%	59.64	400	23856.00	Panchratna Enterprises	7/2/2023
25	2022-23	9224182100158	1/13/2023	Progrid Self Gripping Polyester Mesh 12cm x 08cm for Right side in pieces	4500.00	12%	5040.00	120	604800.00	Radha Meditech	15/03/2023
26	2022-23	9224287200405	2/2/2023	Handloom Cotton Gauze 18 meter X 90 centimeter (LxW)	198.00	0%	198.00	1500	297000.00	Kishan Chand & Sons	26/02/2023
27	2022-23	9234929100574	2/16/2023	Hemodialyser 1.5mtr square	525.00	5%	551.25	1200	661500.00	Meqte Sales & Services Pvt Ltd	18/04/2023
									6986265.25		

PROCUREMENT STATEMENT OF AMI : 2022 - 23

CONSIGNEE	SURGICALS		PROCUREMENT	COST (Rs.)
AMI DETAILS	TOTAL ITEMS	VALUE(Rs.)	TOTAL ITEMS/2022-23	VALUE(Rs.)
DHN				
AMI	119	1230024.37		
COMPILED	116	1471552.30		
HQ	21	913061.25	20/15	567304.60
DIV. LEVEL	95	558491.05		
DDU				
AMI	73	1891159.85		
COMPILED	73	1542978.57		
HQ	23	1131035.75	21/17	903670.10
DIV. LEVEL	50	411900.69		
DNR				
AMI	307	4455493.03		
COMPILED	307	3963296.83		
HQ	35	1803133.72	23/21	821383.80
DIV. LEVEL	272	2160163.11		
SEE				
AMI	126	2123459.43		
COMPILED	126	1234340.89		
HQ	15	410089.51	12/10	304941.17
DIV. LEVEL	111	824251.38		
SPJ				
AMI	92	2708948.94		
COMPILED	92	2687144.80		
HQ	18	1860990.20	14/12	967662.58
DIV. LEVEL	74	826922.72		
CSSH/PATNA				
AMI	461	41972516.06		
COMPILED	451	25594407.32		
HQ	73	19321995.69	27/24	6986265.25
DIV. LEVEL	378	6272961.04		
TOTAL				
AMI	696	54381601.68		
COMPILED	694	36493720.71		
HQ	88	25440306.12	39/32	10551227.50
DIV. LEVEL	606	11054689.99		