

ESIC SSTUTI(PAYMENT) SETTLEMENT Dated :ई.एस.आई.सी. यूटीआईआईटीएसएल निपटान दिनांक:			24/06/25				
SL. NO. एस.ए. ल. संख्या	S.I.D एस.आई.डी ी	HOSPITAL NAME अस्पताल का नाम	APPROVED AMOUNT स्वीकृत राशि	GROSS AMOUNT सकल राशि	HOSPITAL TDS अस्पताल टीडीएस	PAID TO HOSPITAL अस्पताल को भुगतान किया गया	REMARKS टिप्पणी
1	413120	Valluvanad Hospital Complex Limited	3,52,642	53,735	5,374	48,361	FINAL
2	413121	P.K.DAS INSTITUTE OF MEDICAL SCIENCES	18,105	1,221	122	1,099	FINAL
3	413122	Morning Star Medical Centre	7,200	1,440	144	1,296	FINAL
4	413123	Msgr.JOSEPH KANDATHIL MEMORIAL CANCER RESEARCH CENTRE	8,19,872	1,94,469	19,447	1,75,022	FINAL
5	413124	Msgr.JOSEPH KANDATHIL MEMORIAL CANCER RESEARCH CENTRE	1,861	372	37	335	FINAL
6	413125	KMCT Medical College Hospital	49,770	0	0	0	FINAL
7	413126	Travancore Scans Pvt Ltd	349	70	7	63	FINAL
8	413127	PAALANA INSTITUTE OF MEDICAL SCIENCES	57,843	10,287	1,029	9,258	FINAL
9	413160	Amala Institute of Medical Sciences	8,54,073	8,40,566	0	8,40,566	FINAL
10	413168	Amala Institute of Medical Sciences	6,48,686	6,36,920	0	6,36,920	FINAL
11	413177	Amala Institute of Medical Sciences	3,57,569	3,50,379	0	3,50,379	FINAL
12	413178	Amala Institute of Medical Sciences	4,000	3,895	0	3,895	FINAL
13	413179	Amala Institute of Medical Sciences	26,42,545	21,00,992	0	21,00,992	ADVANCE
14	413196	Malabar Institute of Medical Sciences Ltd.	7,75,179	7,63,008	76,301	6,86,707	FINAL
15	413198	Malabar Institute of Medical Sciences Ltd.	65,534	63,982	6,398	57,584	FINAL
16	413199	Malabar Institute of Medical Sciences Ltd.	3,17,310	2,50,958	25,096	2,25,862	ADVANCE
17	413203	Amrita Institute of Medical Sciences	16,72,841	2,95,305	29,531	2,65,774	FINAL
18	413206	Amrita Institute of Medical Sciences	19,52,996	3,17,726	31,773	2,85,953	FINAL
19	413207	Moulana Hospital	3,14,975	1,53,401	15,340	1,38,061	FINAL
20	413208	Amala Institute of Medical Sciences	3,55,026	86,169	0	86,169	FINAL
		TOTAL	1,12,68,376	61,24,895	2,10,599	59,14,296	0