

ESIC SSTUTI( PAYMENT) SETTLEMENT Dated :ई.एस.आई.सी. यूटीआईआईटीएसएल निपटान दिनांक:			10/02/25				
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	386037	Amrita Institute of Medical Sciences	5,08,341	4,98,792	49,879	4,48,913	FINAL
2	386039	Amrita Institute of Medical Sciences	7,37,092	5,87,903	58,790	5,29,113	ADVANCE
3	386056	Amrita Institute of Medical Sciences	99,852	96,891	9,689	87,202	FINAL
4	386249	EMS Memorial Co-op Hospital & Research Centre Ltd	1,75,212	1,72,402	17,240	1,55,162	FINAL
5	386380	KMCT Medical College Hospital	2,67,522	2,59,459	25,946	2,33,513	FINAL
6	386452	Malabar Institute of Medical Sciences Ltd	5,29,841	5,21,370	52,137	4,69,233	FINAL
7	386455	Malabar Institute of Medical Sciences Ltd	3,23,245	2,57,711	25,771	2,31,940	ADVANCE
8	386072	Malabar Institute of Medical Sciences Ltd	8,54,402	8,48,457	84,846	7,63,611	FINAL
9	386074	Malabar Institute of Medical Sciences Ltd	1,24,936	1,21,982	12,198	1,09,784	FINAL
10	386121	Malabar Institute of Medical Sciences Ltd	1,75,950	1,71,628	17,163	1,54,465	FINAL
11	386123	Malabar Institute of Medical Sciences Ltd	21,326	20,808	2,081	18,727	FINAL
12	386124	Malabar Institute of Medical Sciences Ltd	3,84,028	3,04,567	30,457	2,74,110	ADVANCE
13	386212	MOSC Medical College Hospital	8,16,545	6,48,811	64,881	5,83,930	ADVANCE
14	386211	MOSC Medical College Hospital	5,43,427	5,30,781	53,078	4,77,703	FINAL
15	386191	Moulana Hospital	4,99,298	4,89,963	48,996	4,40,967	FINAL
16	386192	Moulana Hospital	1,04,172	82,453	8,245	74,208	ADVANCE
17	386343	Muthoot Health Care Private Ltd	3,96,901	3,88,676	38,868	3,49,808	FINAL
18	386342	PVS Hospital	1,52,158	1,47,798	14,780	1,33,018	FINAL
		<b>TOTAL</b>	<b>67,14,248</b>	<b>61,50,452</b>	<b>6,15,045</b>	<b>55,35,407</b>	<b>0</b>