

ESIC SSTUTI(PAYMENT) SETTLEMENT Dated :ई.एस.आई.सी. यूटीआईआईटीएसएल निपटान दिनांक:			12/11/24				
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	371301	Amrita Institute of Medical Sciences	12,17,857	9,65,833	96,583	8,69,250	ADVANCE
2	371308	Amrita Institute of Medical Sciences	17,04,822	13,55,893	1,35,589	12,20,304	ADVANCE
3	371314	Amrita Institute of Medical Sciences	16,52,470	13,15,782	1,31,578	11,84,204	ADVANCE
4	371394	Amrita Institute of Medical Sciences	3,66,677	3,59,075	35,908	3,23,167	FINAL
5	371398	Amrita Institute of Medical Sciences	14,77,243	11,74,715	1,17,472	10,57,243	ADVANCE
6	371410	Amrita Institute of Medical Sciences	2,99,187	2,91,633	29,163	2,62,470	FINAL
7	371417	Amrita Institute of Medical Sciences	7,51,095	7,42,322	74,232	6,68,090	FINAL
8	371419	Amrita Institute of Medical Sciences	30,58,346	24,36,943	2,43,694	21,93,249	ADVANCE
9	371440	Amrita Institute of Medical Sciences	3,83,600	75,425	7,542	67,883	FINAL
		TOTAL	1,09,11,297	87,17,621	8,71,761	78,45,860	0