

ESIC SSTUTI(PAYMENT) SETTLEMENT Dated :ई.एस.आई.सी. यूटीआईआईटीएसएल निपटान दिनांक:			15/10/24				
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	365380	Amala Institute of Medical Sciences	10,480	10,185	1,019	9,166	FINAL
2	365384	Amala Institute of Medical Sciences	94,936	74,638	7,464	67,174	ADVANCE
3	365441	Amrita Institute of Medical Sciences	19,28,247	15,33,762	1,53,376	13,80,386	ADVANCE
4	365443	Amrita Institute of Medical Sciences	2,44,042	1,94,349	19,435	1,74,914	ADVANCE
5	365210	Aster Medcity	6,33,790	5,02,003	15,060	4,86,943	ADVANCE
6	365213	Aster Medcity	18,79,034	18,72,135	56,164	18,15,971	FINAL
7	365198	Caritas Hospital	3,68,070	2,92,686	29,269	2,63,417	ADVANCE
8	365216	KMCT Medical College Hospital	4,444	3,450	345	3,105	ADVANCE
9	365219	KMCT Medical College Hospital	2,10,532	2,07,483	20,748	1,86,735	FINAL
10	365222	KMCT Medical College Hospital	1,600	1,562	156	1,406	FINAL
11	365419	Little Flower Hospital and Research Centre	6,37,404	6,30,664	63,066	5,67,598	FINAL
12	365424	Little Flower Hospital and Research Centre	93,540	91,884	9,188	82,696	FINAL
13	365427	Little Flower Hospital and Research Centre	1,28,816	99,709	9,971	89,738	ADVANCE
14	365195	Lourdes Hospital	3,47,380	2,77,019	27,702	2,49,317	ADVANCE
15	365197	Lourdes Hospital	13,504	13,185	1,319	11,866	FINAL
16	365193	Medical Centre Daya	2,28,745	2,27,420	22,742	2,04,678	FINAL
17	365378	Mother Hospital P Ltd	4,29,556	4,22,590	42,259	3,80,331	FINAL
18	365346	Moulana Hospital	2,01,329	1,99,200	19,920	1,79,280	FINAL
19	365347	Moulana Hospital	350	335	34	301	FINAL
20	365348	Moulana Hospital	2,93,729	2,30,413	23,041	2,07,372	ADVANCE
21	365205	Muthoot Health Care Private Ltd	95,114	74,463	7,446	67,017	ADVANCE
22	365206	Muthoot Health Care Private Ltd	2,66,000	2,63,140	26,314	2,36,826	FINAL
23	365277	Padmavathy Medical Foundation	5,13,639	4,04,889	40,489	3,64,400	ADVANCE
24	365283	Padmavathy Medical Foundation	12,169	11,856	1,186	10,670	FINAL
25	365261	PVS Hospital	85,335	82,923	8,292	74,631	FINAL
26	365276	PVS Hospital	13,401	10,395	1,040	9,355	ADVANCE
27	365366	Rajagiri Hospital	85,690	84,772	8,477	76,295	FINAL
28	365368	Rajagiri Hospital	13,52,282	10,74,746	1,07,475	9,67,271	ADVANCE
29	365231	Sankars Health Care Scans and Diagnostics	1,41,451	1,37,301	13,730	1,23,571	FINAL
		TOTAL	1,03,14,609	90,29,157	7,36,727	82,92,430	0