

ESIC SSTUTI(PAYMENT) SETTLEMENT Dated :ई.एस.आई.सी. यूटीआईआईटीएसएल निपटान दिनांक:			11/12/24				
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	376776	Almas Hospital	8,483	8,241	824	7,417	FINAL
2	376777	Almas Hospital	8,615	8,412	841	7,571	FINAL
3	376756	Al Shifa Hospital Pvt.Ltd	20,571	20,079	2,008	18,071	FINAL
4	376757	Al Shifa Hospital Pvt.Ltd	3,66,714	2,91,602	29,160	2,62,442	ADVANCE
5	376714	Amala Institute of Medical Sciences	3,90,715	3,09,916	30,992	2,78,924	ADVANCE
6	376715	Amala Institute of Medical Sciences	1,28,247	1,25,134	12,513	1,12,621	FINAL
7	376782	Amrita Institute of Medical Sciences	2,27,574	1,80,290	18,029	1,62,261	ADVANCE
8	376754	Baby Memorial Hospital Ltd	1,19,700	94,875	9,488	85,387	ADVANCE
9	376588	Bharath Hospital	1,23,709	98,082	9,808	88,274	ADVANCE
10	376619	Lourdes Hospital	3,39,775	3,31,686	33,169	2,98,517	FINAL
11	376654	Lourdes Hospital	12,17,870	12,04,772	1,20,477	10,84,295	FINAL
12	376781	Malabar Institute of Medical Sciences Kottakkal	21,486	20,977	2,098	18,879	FINAL
13	376712	MJKM Cancer Research Centre	12,55,102	12,45,413	1,24,541	11,20,872	FINAL
14	376693	MOSC Medical College Hospital	6,31,609	6,15,043	61,504	5,53,539	FINAL
15	376694	MOSC Medical College Hospital	3,40,689	2,69,897	26,990	2,42,907	ADVANCE
16	376778	Mother Hospital P Ltd	6,14,328	6,08,277	60,828	5,47,449	FINAL
17	376591	Moulana Hospital	2,91,493	2,85,386	28,539	2,56,847	FINAL
18	376758	Moulana Hospital	36,322	35,323	3,532	31,791	FINAL
19	376589	Muthoot Health Care Private Ltd	3,52,030	3,46,779	34,678	3,12,101	FINAL
20	376590	Muthoot Health Care Private Ltd	1,02,868	81,042	8,104	72,938	ADVANCE
21	376779	PAALANA INSTITUTE OF MEDICAL SCIENCES	79,239	77,461	7,746	69,715	FINAL
		TOTAL	66,77,139	62,58,687	6,25,869	56,32,818	0