

ESIC SSTUTI(PAYMENT) SETTLEMENT Dated :ई.एस.आई.सी. यूटीआईआईटीएसएल निपटान दिनांक:			03/12/24				
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	374290	Almas Hospital	1,04,214	1,01,322	10,132	91,190	FINAL
2	374997	Amala Institute of Medical Sciences	8,18,180	8,08,690	80,869	7,27,821	FINAL
3	374999	Amala Institute of Medical Sciences	11,500	11,229	1,123	10,106	FINAL
4	375004	Amala Institute of Medical Sciences	7,34,697	7,24,306	72,431	6,51,875	FINAL
5	374182	Amrita Institute of Medical Sciences	2,02,088	1,96,271	19,627	1,76,644	FINAL
6	374243	Amrita Institute of Medical Sciences	9,04,925	7,22,170	72,217	6,49,953	ADVANCE
7	374244	Amrita Institute of Medical Sciences	4,30,487	4,21,453	42,145	3,79,308	FINAL
8	374283	Amrita Institute of Medical Sciences	5,52,412	5,43,151	54,315	4,88,836	FINAL
9	375097	Bharath Hospital	64,594	62,982	6,298	56,684	FINAL
10	375098	Bharath Hospital	2,01,686	1,59,877	15,988	1,43,889	ADVANCE
11	374167	Lourdes Hospital	15,68,886	15,53,485	1,55,349	13,98,136	FINAL
12	374168	Lourdes Hospital	5,45,080	4,34,154	43,415	3,90,739	ADVANCE
13	374331	Malabar Institute of Medical Sciences Ltd	3,02,041	2,94,740	29,474	2,65,266	FINAL
14	375019	Malankara Orthodox Syrian Church Medical College Hospital	9,35,447	9,13,910	91,391	8,22,519	FINAL
15	375033	Malankara Orthodox Syrian Church Medical College Hospital	8,86,517	8,67,449	86,745	7,80,704	FINAL
16	375048	Malankara Orthodox Syrian Church Medical College Hospital	9,09,295	8,86,112	88,611	7,97,501	FINAL
17	375071	Malankara Orthodox Syrian Church Medical College Hospital	31,56,666	25,10,288	2,51,029	22,59,259	ADVANCE
18	375082	Malankara Orthodox Syrian Church Medical College Hospital	33,27,819	26,50,752	2,65,075	23,85,677	ADVANCE
19	375121	PVS Hospital	62,879	60,947	6,095	54,852	FINAL
20	375122	PVS Hospital	28,277	27,346	2,735	24,611	FINAL
21	374304	Sankars Health Care Scans and Diagnostics	1,05,697	1,03,020	10,302	92,718	FINAL
		TOTAL	1,58,53,387	1,40,53,654	14,05,366	1,26,48,288	0