

ESIC SSTUTI(PAYMENT) SETTLEMENT Dated :ई.एस.आई.सी. यूटीआईआईटीएसएल निपटान दिनांक:			22/12/25				
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	445013	Amala Institute of Medical Sciences	15,10,348	14,93,817	1,49,382	13,44,435	FINAL
2	445204	Amala Institute of Medical Sciences	25,64,439	3,88,656	38,866	3,49,790	FINAL
3	445215	Amala Institute of Medical Sciences	27,36,921	4,81,106	48,111	4,32,995	FINAL
4	445947	Amala Institute of Medical Sciences	17,37,330	17,15,880	1,71,588	15,44,292	FINAL
5	445948	Amala Institute of Medical Sciences	53,221	52,336	5,234	47,102	FINAL
6	446180	Amrita Institute of Medical Sciences	8,21,918	8,09,482	80,948	7,28,534	FINAL
7	446182	Amrita Institute of Medical Sciences	26,75,483	19,85,637	2,13,685	17,71,952	ADVANCE
8	446189	Amrita Institute of Medical Sciences	6,42,421	6,32,616	63,262	5,69,354	FINAL
9	446198	Amrita Institute of Medical Sciences	13,14,851	1,72,861	17,286	1,55,575	FINAL
10	446218	ASTER PMF HOSPITAL	1,12,646	6,082	608	5,474	FINAL
11	446210	Bharath Hospital	69,524	54,734	5,473	49,261	ADVANCE
12	446199	Malankara Orthodox Syrian Church Medical College Hospital	39,934	31,062	3,106	27,956	ADVANCE
13	446200	Malankara Orthodox Syrian Church Medical College Hospital	12,707	12,355	1,236	11,119	FINAL
14	446214	Mother Hospital P Ltd	2,06,635	34,568	3,457	31,111	FINAL
15	446217	Mother Hospital P Ltd	34,209	6,842	684	6,158	FINAL
16	446324	Mother Hospital P Ltd	8,56,077	8,40,352	84,035	7,56,317	FINAL
17	446325	Mother Hospital P Ltd	6,06,588	4,77,818	47,782	4,30,036	ADVANCE
18	446206	Moulana Hospital	19,808	13,184	1,536	11,648	ADVANCE
19	446201	Msgr.JOSEPH KANDATHIL MEMORIAL CANCER RESEARCH CENTRE	21,650	16,435	1,644	14,791	ADVANCE
20	446213	NIMS	2,60,929	47,048	4,705	42,343	FINAL
21	446207	P.S. Mission Hospital	16,800	16,404	1,640	14,764	FINAL
22	446204	SUNRISE HOSPITAL	1,49,927	1,24,112	14,816	1,09,296	FINAL
23	446203	Thangam Hospital	1,02,087	1,01,202	10,120	91,082	FINAL
		TOTAL	1,65,66,453	95,14,589	9,69,204	85,45,385	0