

ESIC SSTUT(PAYMENT) SETTLEMENT Dated :ई.एस.आई.सी. यूटीआईआईटीएसएल निपटान दिनांक:			04/09/24				
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	357209	Al Shifa Hospital Pvt.Ltd	4,68,564	4,58,317	45,832	4,12,485	FINAL
2	357225	Al Shifa Hospital Pvt.Ltd	14,502	14,051	1,405	12,646	FINAL
3	357226	Al Shifa Hospital Pvt.Ltd	53,707	41,568	4,157	37,411	ADVANCE
4	356965	Amala Institute of Medical Sciences	2,98,780	2,93,120	29,312	2,63,808	FINAL
5	356995	Amrita Institute of Medical Sciences	6,51,515	6,41,746	64,175	5,77,571	FINAL
6	356996	Amrita Institute of Medical Sciences	3,934	3,841	384	3,457	FINAL
7	356956	Amrita Institute of Medical Sciences	3,92,022	3,85,602	38,560	3,47,042	FINAL
8	357046	Amrita Institute of Medical Sciences	14,05,408	13,86,902	1,38,690	12,48,212	FINAL
9	357115	Amrita Institute of Medical Sciences	5,93,498	5,83,358	58,336	5,25,022	FINAL
10	357119	Amrita Institute of Medical Sciences	61,110	59,389	5,939	53,450	FINAL
11	356919	Aster Medcity	1,86,490	1,85,281	5,558	1,79,723	FINAL
12	356916	Aster Medcity	24,14,620	19,18,282	57,548	18,60,734	ADVANCE
13	356921	Aster Medcity	24,38,573	19,42,894	58,287	18,84,607	ADVANCE
14	356712	DM WAYANAD INSTITUTE OF MEDICAL SCIENCES	1,87,232	1,84,431	18,443	1,65,988	FINAL
15	356714	DM WAYANAD INSTITUTE OF MEDICAL SCIENCES	24,472	23,838	2,384	21,454	FINAL
16	356716	DM WAYANAD INSTITUTE OF MEDICAL SCIENCES	9,26,646	7,31,581	73,158	6,58,423	ADVANCE
17	356924	Kerala Institute of Medical Sciences	85,403	0	0	0	ADVANCE
18	356862	M.A.J. Hospital	4,11,600	4,01,886	40,189	3,61,697	FINAL
19	356645	Malabar Institute of Medical Sciences Ltd.	4,31,217	4,23,156	42,316	3,80,840	FINAL
20	356678	Malabar Institute of Medical Sciences Ltd.	6,05,853	5,94,333	59,433	5,34,900	FINAL
21	356647	Malabar Institute of Medical Sciences Ltd.	22,225	21,610	2,161	19,449	FINAL
22	357240	Meditrina Hospitals Pvt.Ltd	7,950	7,732	773	6,959	FINAL
23	356742	Metromed International Cardiac Centre P Ltd	2,55,087	2,52,191	25,219	2,26,972	FINAL
24	356889	PVS Hospital	44,533	43,054	4,306	38,748	FINAL
25	356930	Sree Gokulam Medical College AND Research Foundation	96,838	76,585	7,659	68,926	ADVANCE
		TOTAL	1,20,81,779	1,06,74,748	7,84,224	98,90,524	0