

ESIC SSTUTI(PAYMENT) SETTLEMENT Dated :ई.एस.आई.सी. यूटीआईआईटीएसएल निपटान दिनांक:			19/05/25				
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	405842	Al Shifa Hospital Pvt.Ltd	1,25,206	99,280	9,928	89,352	ADVANCE
2	405525	Al Shifa Hospital Pvt.Ltd	4,74,768	4,65,708	46,571	4,19,137	FINAL
3	405806	Amala Institute of Medical Sciences	1,03,615	1,01,126	10,113	91,013	FINAL
4	405921	Amala Institute of Medical Sciences	2,48,186	2,38,833	23,883	2,14,950	FINAL
5	406196	Amala Institute of Medical Sciences	5,23,740	5,10,115	51,012	4,59,103	FINAL
6	406223	Amala Institute of Medical Sciences	7,15,481	7,03,714	70,371	6,33,343	FINAL
7	406224	Amala Institute of Medical Sciences	4,36,230	3,46,329	34,633	3,11,696	ADVANCE
8	405839	Amrita Institute of Medical Sciences	2,875	2,232	223	2,009	ADVANCE
9	405413	Amrita Institute of Medical Sciences	2,31,615	2,26,075	22,608	2,03,467	FINAL
10	405437	Amrita Institute of Medical Sciences	10,91,776	10,78,371	1,07,837	9,70,534	FINAL
11	405487	Amrita Institute of Medical Sciences	8,57,197	8,46,767	84,677	7,62,090	FINAL
12	405803	Aster Medcity	3,85,075	3,78,796	37,880	3,40,916	FINAL
13	405805	Aster Medcity	6,42,044	5,10,980	51,098	4,59,882	ADVANCE
14	406313	Aster Medcity	11,76,322	11,64,775	1,16,478	10,48,297	FINAL
15	406335	Aster Medcity	22,02,948	63,462	31,157	32,305	FINAL
16	406349	Aster Medcity	13,14,951	49,670	19,713	29,957	FINAL
17	405838	Baby Memorial Hospital Ltd	37,742	36,729	3,673	33,056	FINAL
18	405860	Bharath Hospital	1,755	1,714	171	1,543	FINAL
19	406255	Bharath Hospital	1,24,419	1,21,376	12,138	1,09,238	FINAL
20	405862	Dr.Girijas Diagnostic Laboratory and Scans	5,133	5,012	501	4,511	FINAL
21	405861	KMCT Medical College Hospital	5,000	3,870	387	3,483	ADVANCE
22	405628	KMCT Medical College Hospital	2,27,892	2,23,886	22,389	2,01,497	FINAL
23	406253	KMCT Medical College Hospital	93,777	90,514	9,052	81,462	FINAL
24	405740	Little Flower Hospital and Research Centre	1,85,044	1,80,556	18,056	1,62,500	FINAL
25	405742	Little Flower Hospital and Research Centre	12,949	10,023	1,002	9,021	ADVANCE
26	406360	Lourdes Hospital	20,94,220	5,05,616	50,562	4,55,054	FINAL
27	405885	Malabar Institute of Medical Sciences Kottakkal	6,766	6,535	653	5,882	FINAL
28	406279	Malabar Institute of Medical Sciences Kottakkal	1,02,282	99,730	9,973	89,757	FINAL
29	405748	Malabar Institute of Medical Sciences Ltd	7,94,548	7,82,171	78,217	7,03,954	FINAL
30	405749	Malabar Institute of Medical Sciences Ltd	19,896	19,425	1,943	17,482	FINAL
31	405754	Malabar Institute of Medical Sciences Ltd	1,56,664	1,24,446	12,445	1,12,001	ADVANCE
32	405887	Mother Hospital P Ltd	84,672	82,624	8,262	74,362	FINAL
33	406281	Moulana Hospital	38,555	37,479	3,748	33,731	FINAL
34	406283	Moulana Hospital	5,79,750	4,61,145	46,115	4,15,030	ADVANCE
35	406364	Moulana Hospital	6,02,771	68,301	6,830	61,471	FINAL
36	405840	Muthoot Health Care Private Ltd	4,28,698	4,27,081	42,708	3,84,373	FINAL
37	406309	Muthoot Health Care Private Ltd	27,991	27,120	2,712	24,408	FINAL
38	405541	NIMS	4,69,031	4,49,125	45,562	4,03,563	FINAL
39	405888	PAALANA INSTITUTE OF MEDICAL SCIENCES	20,455	1,997	1,997	0	FINAL
40	405807	Sankars Health Care Scans and Diagnostics	89,788	87,611	8,761	78,850	FINAL
41	405886	Thangam Hospital	1,20,666	1,17,511	11,751	1,05,760	FINAL
42	406385	Valluvanad Hospital Complex Limited	2,59,258	42,463	4,826	37,637	FINAL
43	405859	West Fort Hospital	56,276	54,723	5,472	49,251	FINAL
		TOTAL	1,71,78,027	1,08,55,016	11,28,088	97,26,928	0