

ESIC SSTUTI(PAYMENT) SETTLEMENT Dated :ई.एस.आई.सी. यूटीआईआईटीएसएल निपटान दिनांक:			13/06/25				
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	411479	Al Shifa Hospital Pvt.Ltd	28,624	27,925	2,793	25,132	FINAL
2	411481	Al Shifa Hospital Pvt.Ltd	11,93,745	9,47,031	94,703	8,52,328	ADVANCE
3	411120	Amala Institute of Medical Sciences	5,43,275	5,36,325	0	5,36,325	FINAL
4	411352	Amala Institute of Medical Sciences	4,27,780	4,21,513	0	4,21,513	FINAL
5	411353	Amala Institute of Medical Sciences	6,86,982	5,46,045	0	5,46,045	ADVANCE
6	411492	Amrita Institute of Medical Sciences	11,69,540	1,89,395	18,940	1,70,455	FINAL
7	411101	Aster Medcity	1,50,854	1,47,217	14,722	1,32,495	FINAL
8	411264	Caritas Hospital	1,64,263	16,033	16,033	0	FINAL
9	411267	Caritas Hospital	1,78,471	14,012	14,012	0	ADVANCE
10	411268	Caritas Hospital	1,22,029	9,585	9,585	0	ADVANCE
11	411140	Lourdes Hospital	5,97,011	5,35,770	59,275	4,76,495	FINAL
12	411323	Lourdes Hospital	65,83,200	65,47,956	6,54,796	58,93,160	FINAL
13	411134	Malabar Institute of Medical Sciences Kottakkal	1,71,660	1,68,822	16,882	1,51,940	FINAL
14	411499	Malabar Institute of Medical Sciences Kottakkal	1,14,545	90,751	9,075	81,676	ADVANCE
15	411191	Malabar Institute of Medical Sciences Ltd	7,78,642	7,65,483	76,548	6,88,935	FINAL
16	411194	Malabar Institute of Medical Sciences Ltd	2,94,134	2,90,567	29,057	2,61,510	FINAL
17	411196	Malabar Institute of Medical Sciences Ltd	98,846	96,500	9,650	86,850	FINAL
18	411214	Malabar Institute of Medical Sciences Ltd	6,75,547	5,37,783	53,778	4,84,005	ADVANCE
19	410963	MOSC Medical College Hospital	1,80,721	1,76,101	17,610	1,58,491	FINAL
20	410966	MOSC Medical College Hospital	19,22,612	15,28,797	1,52,880	13,75,917	ADVANCE
21	411477	MOSC Medical College Hospital	15,73,756	12,45,740	1,24,574	11,21,166	ADVANCE
22	411151	Moulana Hospital	53,502	52,111	5,211	46,900	FINAL
23	411152	Moulana Hospital	3,88,459	3,08,112	30,811	2,77,301	ADVANCE
24	411351	PVS Hospital	4,48,681	3,49,875	34,987	3,14,888	ADVANCE
25	410981	Sankars Health Care Scans and Diagnostics	2,47,023	2,40,375	24,038	2,16,337	FINAL
26	410983	Sankars Health Care Scans and Diagnostics	52,180	40,245	4,025	36,220	ADVANCE
27	411508	The India Hospital Trust	2,47,345	2,41,090	24,109	2,16,981	FINAL
28	410946	Travancore Scans Pvt Ltd	2,72,258	2,65,740	26,574	2,39,166	FINAL
29	410950	Travancore Scans Pvt Ltd	63,932	62,387	6,239	56,148	FINAL
30	410952	Travancore Scans Pvt Ltd	10,650	8,017	802	7,215	ADVANCE
31	411470	Travancore Scans Pvt Ltd	81,571	79,586	7,959	71,627	FINAL
32	411473	Travancore Scans Pvt Ltd	1,425	1,391	139	1,252	FINAL
		TOTAL	1,95,23,263	1,64,88,280	15,39,807	1,49,48,473	0