

ESIC SSTUTI( PAYMENT) SETTLEMENT Dated :ई.एस.आई.सी. यूटीआईआईटीएसएल निपटान दिनांक:			07/08/25				
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	420427	Almas Hospital	18,815	18,338	1,834	16,504	FINAL
2	420430	Almas Hospital	12,605	12,270	1,227	11,043	FINAL
3	420431	Almas Hospital	57,720	44,883	4,488	40,395	ADVANCE
4	420432	Almas Hospital	84,367	66,609	6,661	59,948	ADVANCE
5	419801	Amala Institute of Medical Sciences	1,82,777	1,77,541	0	1,77,541	FINAL
6	419802	Amala Institute of Medical Sciences	2,22,034	1,76,742	0	1,76,742	ADVANCE
7	420286	Amrita Institute of Medical Sciences	19,18,711	15,27,380	1,52,738	13,74,642	ADVANCE
8	420287	Amrita Institute of Medical Sciences	1,76,849	1,40,594	14,059	1,26,535	ADVANCE
9	420307	Amrita Institute of Medical Sciences	3,85,499	3,78,830	37,883	3,40,947	FINAL
10	420308	Amrita Institute of Medical Sciences	5,88,070	5,79,797	57,980	5,21,817	FINAL
11	420311	Amrita Institute of Medical Sciences	4,14,471	3,29,269	32,927	2,96,342	ADVANCE
12	420335	KMCT Medical College Hospital	6,596	6,433	643	5,790	FINAL
13	420344	KMCT Medical College Hospital	4,17,920	3,29,397	32,940	2,96,457	ADVANCE
14	420025	Little Flower Hospital and Research Centre	51,746	50,486	5,049	45,437	FINAL
15	420383	Lourdes Hospital	5,78,207	4,54,625	45,462	4,09,163	ADVANCE
16	419946	Lourdes Hospital	12,18,417	12,02,111	1,20,211	10,81,900	FINAL
17	419970	Lourdes Hospital	10,23,936	10,09,971	1,00,997	9,08,974	FINAL
18	419936	Malabar Institute of Medical Sciences Ltd.	1,86,434	1,48,262	14,826	1,33,436	ADVANCE
19	420348	Malabar Institute of Medical Sciences Ltd.	2,86,291	2,79,444	27,944	2,51,500	FINAL
20	420350	Malabar Institute of Medical Sciences Ltd.	2,22,932	2,17,664	21,766	1,95,898	FINAL
21	419857	Malabar Institute of Medical Sciences Ltd.	6,23,020	6,02,330	60,233	5,42,097	FINAL
22	419929	Malabar Institute of Medical Sciences Ltd.	4,36,118	4,28,101	42,810	3,85,291	FINAL
23	419930	Malabar Institute of Medical Sciences Ltd.	23,699	23,137	2,314	20,823	FINAL
24	419935	Malabar Institute of Medical Sciences Ltd.	5,40,712	5,27,754	52,775	4,74,979	FINAL
25	420079	Malankara Orthodox Syrian Church Medical College Hospital	56,666	55,766	5,577	50,189	FINAL
26	420080	Malankara Orthodox Syrian Church Medical College Hospital	3,83,257	3,01,589	30,159	2,71,430	ADVANCE
27	420076	Medical Centre Daya	4,27,321	4,17,076	41,708	3,75,368	FINAL
28	419792	MIMS Kottakkal Malabar Institute of Medical Sciences	5,90,332	5,83,928	58,393	5,25,535	FINAL
29	420385	Mother Hospital P Ltd	3,94,876	3,08,210	30,821	2,77,389	ADVANCE
30	420011	P.K.DAS INSTITUTE OF MEDICAL SCIENCES	5,76,245	5,67,056	56,706	5,10,350	FINAL
31	420012	P.K.DAS INSTITUTE OF MEDICAL SCIENCES	22,081	21,499	2,150	19,349	FINAL
32	420027	P.K.DAS INSTITUTE OF MEDICAL SCIENCES	5,807	4,444	444	4,000	ADVANCE
33	420425	Rajagiri Hospital	7,29,197	5,81,587	58,159	5,23,428	ADVANCE
34	420382	Sankars Health Care Scans and Diagnostics	25,650	16,088	1,976	14,112	ADVANCE
35	420380	Sankars Health Care Scans and Diagnostics	1,01,249	95,591	9,792	85,799	FINAL
<b>TOTAL</b>			<b>1,29,90,627</b>	<b>1,16,84,802</b>	<b>11,33,652</b>	<b>1,05,51,150</b>	<b>0</b>