

ESIC SSTUTI(PAYMENT) SETTLEMENT Dated :ई.एस.आई.सी. यूटीआईआईटीएसएल निपटान दिनांक:			28/08/25				
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	426279	Al Shifa Hospital Pvt.Ltd.	2,63,380	2,57,734	25,773	2,31,961	FINAL
2	426272	Amala Institute of Medical Sciences	20,54,279	20,36,293	0	20,36,293	FINAL
3	426127	Bharath Hospital	2,72,757	2,66,242	26,624	2,39,618	FINAL
4	426142	Bharath Hospital	4,41,293	4,32,331	43,233	3,89,098	FINAL
5	426143	Bharath Hospital	1,01,841	80,588	8,059	72,529	ADVANCE
6	426196	Lourdes Hospital	22,06,963	17,42,486	1,74,249	15,68,237	ADVANCE
7	426198	Lourdes Hospital	13,052	10,075	1,007	9,068	ADVANCE
8	426263	Lourdes Hospital	11,18,789	11,05,036	1,10,504	9,94,532	FINAL
9	426264	Lourdes Hospital	98,995	96,629	9,663	86,966	FINAL
10	426265	Lourdes Hospital	12,33,985	12,14,384	1,21,438	10,92,946	FINAL
11	426266	Lourdes Hospital	99,820	97,465	9,746	87,719	FINAL
12	426084	Malabar Institute of Medical Sciences Ltd.	2,45,514	2,38,449	23,845	2,14,604	FINAL
13	426091	Malabar Institute of Medical Sciences Ltd.	8,50,321	6,71,951	67,195	6,04,756	ADVANCE
14	426267	Malankara Orthodox Syrian Church Medical College Hospital	1,10,240	1,06,948	10,695	96,253	FINAL
15	426268	Malankara Orthodox Syrian Church Medical College Hospital	82,504	64,002	6,400	57,602	ADVANCE
		TOTAL	91,93,733	84,20,613	6,38,431	77,82,182	0