

ESIC SSTUTI(PAYMENT) SETTLEMENT Dated :ई.एस.आई.सी. यूटीआईआईटीएसएल निपटान दिनांक:			29/07/25				
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	419454	Al Shifa Hospital Pvt.Ltd.	1,50,993	1,47,389	14,739	1,32,650	FINAL
2	419090	Al Shifa Hospital Pvt.Ltd.	2,72,268	2,65,719	26,572	2,39,147	FINAL
3	419461	Almas Hospital	57,169	55,764	5,576	50,188	FINAL
4	419462	Almas Hospital	8,075	6,269	627	5,642	ADVANCE
5	419477	Almas Hospital	1,544	1,503	150	1,353	FINAL
6	419479	Amala Institute of Medical Sciences	2,23,717	2,18,469	0	2,18,469	FINAL
7	418574	Amala Institute of Medical Sciences	7,39,508	7,25,452	0	7,25,452	FINAL
8	418589	Amala Institute of Medical Sciences	11,20,682	11,02,563	0	11,02,563	FINAL
9	418599	Amala Institute of Medical Sciences	18,95,662	15,02,768	0	15,02,768	ADVANCE
10	419109	Amala Institute of Medical Sciences	13,207	12,859	0	12,859	FINAL
11	419110	Amala Institute of Medical Sciences	10,41,290	8,29,492	0	8,29,492	ADVANCE
12	419695	Aster Medcity	4,19,322	4,13,438	41,344	3,72,094	FINAL
13	419696	Aster Medcity	3,69,613	2,90,209	29,021	2,61,188	ADVANCE
14	419155	Aster Medcity	9,83,590	8,32,216	83,222	7,48,994	FINAL
15	419595	KMCT Medical College Hospital	1,50,570	1,46,120	14,612	1,31,508	FINAL
16	419597	KMCT Medical College Hospital	2,444	2,386	239	2,147	FINAL
17	419610	KMCT Medical College Hospital	4,00,689	3,92,620	39,262	3,53,358	FINAL
18	419631	KMCT Medical College Hospital	1,60,754	1,56,815	15,682	1,41,133	FINAL
19	419632	KMCT Medical College Hospital	1,46,825	1,15,157	11,516	1,03,641	ADVANCE
20	419698	Lourdes Hospital	6,67,109	5,28,941	52,894	4,76,047	ADVANCE
21	418652	Lourdes Hospital	47,363	46,478	4,648	41,830	FINAL
22	418653	Lourdes Hospital	22,89,056	18,05,813	1,80,581	16,25,232	ADVANCE
23	419340	Malabar Institute of Medical Sciences Ltd.	3,97,142	3,84,231	38,423	3,45,808	FINAL
24	419345	Malabar Institute of Medical Sciences Ltd.	1,01,610	99,204	9,920	89,284	FINAL
25	419671	Malabar Institute of Medical Sciences Ltd.	15,67,293	15,57,473	1,55,747	14,01,726	FINAL
26	419677	Malabar Institute of Medical Sciences Ltd.	8,63,997	6,87,658	68,766	6,18,892	ADVANCE
27	419679	Malabar Institute of Medical Sciences Ltd.	1,15,667	1,12,919	11,292	1,01,627	FINAL
28	419682	Malabar Institute of Medical Sciences Ltd.	2,14,969	2,09,882	20,988	1,88,894	FINAL
29	418631	Malabar Institute of Medical Sciences Ltd.	5,42,964	5,30,993	53,099	4,77,894	FINAL
30	418643	Malabar Institute of Medical Sciences Ltd.	2,70,120	2,66,940	26,694	2,40,246	FINAL
31	418962	Malabar Institute of Medical Sciences Ltd.	7,18,977	7,06,501	70,650	6,35,851	FINAL
32	418964	Malabar Institute of Medical Sciences Ltd.	1,09,544	1,06,901	10,690	96,211	FINAL
33	419039	Malabar Institute of Medical Sciences Ltd.	3,69,374	3,59,389	35,939	3,23,450	FINAL
34	419042	Malabar Institute of Medical Sciences Ltd.	70,867	69,190	6,919	62,271	FINAL
35	419071	Malabar Institute of Medical Sciences Ltd.	64,746	63,204	6,320	56,884	FINAL
36	419072	Malabar Institute of Medical Sciences Ltd.	64,005	62,490	6,249	56,241	FINAL
37	419075	Malabar Institute of Medical Sciences Ltd.	1,792	1,392	139	1,253	ADVANCE
38	419146	Malabar Institute of Medical Sciences Ltd.	1,80,943	40,306	4,031	36,275	FINAL
39	419740	Mother Hospital P Ltd	1,09,836	1,07,229	10,723	96,506	FINAL
40	419745	Mother Hospital P Ltd	4,22,238	3,33,229	33,323	2,99,906	ADVANCE
41	419126	Mother Hospital P Ltd	3,650	3,564	356	3,208	FINAL
42	418660	Msgr.JOSEPH KANDATHIL MEMORIAL CANCER RESEARCH CENTRE	1,51,904	1,51,019	15,102	1,35,917	FINAL
43	419117	Muthoot Health Care Private Ltd.	4,000	3,906	391	3,515	FINAL
44	419734	NIMS	3,80,995	3,70,615	37,061	3,33,554	FINAL
45	418659	NIMS	2,00,550	1,58,670	15,867	1,42,803	ADVANCE
46	419737	P.K.DAS INSTITUTE OF MEDICAL SCIENCES	74,258	72,328	7,233	65,095	FINAL
47	419738	P.K.DAS INSTITUTE OF MEDICAL SCIENCES	1,89,524	1,48,742	14,874	1,33,868	ADVANCE
48	418661	PVS Hospital	17,650	13,235	1,324	11,911	ADVANCE
49	419140	Sankars Health Care Scans and Diagnostics	8,573	0	0	0	FINAL
50	419122	Valluvanad Hospital Complex Limited	8,311	8,099	810	7,289	FINAL
		TOTAL	1,83,86,949	1,62,27,749	11,83,615	1,50,44,134	0