

ESIC SSTUTI(PAYMENT) SETTLEMENT Dated :ई.एस.आई.सी. यूटीआईआईटीएसएल निपटान दिनांक:			26/11/25				
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	441858	Al Shifa Hospital Pvt.Ltd.	5,74,744	5,65,939	56,594	5,09,345	FINAL
2	441848	Al Shifa Hospital Pvt.Ltd.	3,77,712	3,69,334	36,934	3,32,400	FINAL
3	441578	Bharath Hospital	3,14,379	3,06,897	30,690	2,76,207	FINAL
4	441587	Bharath Hospital	2,61,186	2,54,941	25,494	2,29,447	FINAL
5	441891	KMCT Medical College Hospital	3,39,019	2,76,792	33,261	2,43,531	FINAL
6	441906	KMCT Medical College Hospital	4,37,086	3,45,723	34,572	3,11,151	ADVANCE
7	441905	KMCT Medical College Hospital	2,07,048	1,99,915	19,992	1,79,923	FINAL
8	441717	Lourdes Hospital	18,07,509	17,85,311	1,78,531	16,06,780	FINAL
9	441737	Lourdes Hospital	13,30,897	13,13,068	1,31,307	11,81,761	FINAL
10	441740	Lourdes Hospital	5,72,856	4,55,904	45,590	4,10,314	ADVANCE
11	441849	M.A.J. Hospital	1,00,800	98,421	9,842	88,579	FINAL
12	442055	Malabar Institute of Medical Sciences Ltd.	5,21,702	5,14,386	51,439	4,62,947	FINAL
13	442072	Malabar Institute of Medical Sciences Ltd.	4,44,902	4,37,149	43,715	3,93,434	FINAL
14	442135	Malabar Institute of Medical Sciences Ltd.	3,00,550	2,96,155	29,615	2,66,540	FINAL
15	442195	Malabar Institute of Medical Sciences Ltd.	3,26,088	3,21,427	32,143	2,89,284	FINAL
16	442198	Malabar Institute of Medical Sciences Ltd.	7,25,322	7,08,170	70,817	6,37,353	FINAL
17	442203	Malabar Institute of Medical Sciences Ltd.	3,67,852	2,88,743	28,874	2,59,869	ADVANCE
18	441551	Malabar Institute of Medical Sciences Ltd.	4,53,379	4,43,233	44,323	3,98,910	FINAL
19	441553	Malabar Institute of Medical Sciences Ltd.	21,276	20,763	2,076	18,687	FINAL
20	441556	Malabar Institute of Medical Sciences Ltd.	6,05,025	4,77,538	47,754	4,29,784	ADVANCE
21	441770	Medical Centre Daya	6,04,441	5,98,857	59,886	5,38,971	FINAL
22	441771	Medical Centre Daya	1,88,608	1,47,468	14,747	1,32,721	ADVANCE
23	441796	Mother Hospital P Ltd	7,12,640	5,78,540	69,799	5,08,741	FINAL
24	441798	Mother Hospital P Ltd	4,15,270	4,05,270	40,527	3,64,743	FINAL
25	441799	Mother Hospital P Ltd	90,668	70,898	7,090	63,808	ADVANCE
26	441918	Msgr.JOSEPH KANDATHIL MEMORIAL CANCER RESEARCH CENTRE	10,31,073	10,12,982	1,01,298	9,11,684	FINAL
27	442030	Msgr.JOSEPH KANDATHIL MEMORIAL CANCER RESEARCH CENTRE	16,02,105	15,88,594	1,58,859	14,29,735	FINAL
28	442032	Msgr.JOSEPH KANDATHIL MEMORIAL CANCER RESEARCH CENTRE	4,73,840	3,71,335	37,133	3,34,202	ADVANCE
29	442033	Msgr.JOSEPH KANDATHIL MEMORIAL CANCER RESEARCH CENTRE	3,247	2,521	252	2,269	ADVANCE
		TOTAL	1,52,11,224	1,42,56,274	14,43,154	1,28,13,120	0