

| ESIC SSTUTI(PAYMENT) SETTLEMENT Dated ई.एस.आई.सी. यूटीआईआईटीएसएल निपटान दिनांक: | | | 26/06/25 | | | | |
|---|-------------------|--|------------------------------------|-----------------------------|--------------------------------------|---|-----------------|
| 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 | 413596 | Amala Institute of Medical Sciences | 13,71,769 | 10,91,962 | 0 | 10,91,962 | ADVANCE |
| 2 | 413601 | Amala Institute of Medical Sciences | 7,90,031 | 7,82,951 | 0 | 7,82,951 | FINAL |
| 3 | 413602 | Amala Institute of Medical Sciences | 9,31,851 | 7,40,171 | 0 | 7,40,171 | ADVANCE |
| 4 | 413214 | Amrita Institute of Medical Sciences | 17,27,507 | 3,63,649 | 36,365 | 3,27,284 | FINAL |
| 5 | 413223 | Amrita Institute of Medical Sciences | 15,73,222 | 3,61,742 | 36,174 | 3,25,568 | FINAL |
| 6 | 413225 | Amrita Institute of Medical Sciences | 3,60,089 | 2,87,186 | 28,719 | 2,58,467 | ADVANCE |
| 7 | 413726 | Aster Medcity | 41,86,431 | 33,22,591 | 3,32,259 | 29,90,332 | ADVANCE |
| 8 | 413727 | Aster Medcity | 8,82,624 | 8,70,397 | 87,040 | 7,83,357 | FINAL |
| 9 | 413737 | Aster Medcity | 3,03,349 | 2,95,310 | 29,531 | 2,65,779 | FINAL |
| 10 | 413210 | Aster Medcity | 7,06,067 | 1,24,650 | 12,465 | 1,12,185 | FINAL |
| 11 | 413424 | Bharath Hospital | 1,72,989 | 1,69,779 | 16,978 | 1,52,801 | FINAL |
| 12 | 413852 | Bharath Hospital | 5,10,776 | 4,99,430 | 49,943 | 4,49,487 | FINAL |
| 13 | 413864 | Bharath Hospital | 1,13,871 | 90,212 | 9,021 | 81,191 | ADVANCE |
| 14 | 413243 | Bharath Hospital | 17,610 | 3,522 | 352 | 3,170 | FINAL |
| 15 | 413216 | CARITAS Hospital | 11,49,573 | 21,281 | 21,281 | 0 | FINAL |
| 16 | 413217 | CARITAS Hospital | 1,42,939 | 0 | 0 | 0 | FINAL |
| 17 | 413955 | Lourdes Hospital | 11,10,411 | 10,98,399 | 1,09,840 | 9,88,559 | FINAL |
| 18 | 413956 | Lourdes Hospital | 4,30,230 | 3,41,208 | 34,121 | 3,07,087 | ADVANCE |
| 19 | 413527 | Malabar Institute of Medical Sciences Ltd | 2,14,195 | 2,09,112 | 20,911 | 1,88,201 | FINAL |
| 20 | 413529 | Malabar Institute of Medical Sciences Ltd | 3,75,349 | 3,66,446 | 36,645 | 3,29,801 | FINAL |
| 21 | 413552 | Malabar Institute of Medical Sciences Ltd | 4,22,026 | 4,14,789 | 41,479 | 3,73,310 | FINAL |
| 22 | 413553 | Malabar Institute of Medical Sciences Ltd | 1,81,402 | 1,77,110 | 17,711 | 1,59,399 | FINAL |
| 23 | 413563 | Malabar Institute of Medical Sciences Ltd | 4,33,209 | 4,23,243 | 42,324 | 3,80,919 | FINAL |
| 24 | 413567 | Malabar Institute of Medical Sciences Ltd | 60,823 | 59,385 | 5,939 | 53,447 | FINAL |
| 25 | 413575 | Malabar Institute of Medical Sciences Ltd | 8,58,470 | 6,82,291 | 68,229 | 6,14,062 | ADVANCE |
| 26 | 413772 | Malabar Institute of Medical Sciences Ltd | 1,55,163 | 1,51,378 | 15,138 | 1,36,240 | FINAL |
| 27 | 413773 | Malabar Institute of Medical Sciences Ltd | 20,96,759 | 16,57,465 | 1,65,747 | 14,91,718 | ADVANCE |
| 28 | 413233 | Malabar Institute of Medical Sciences Ltd. | 20,05,439 | 4,03,314 | 45,225 | 3,58,089 | FINAL |
| 29 | 413234 | Malabar Institute of Medical Sciences Ltd. | 22,211 | 4,790 | 479 | 4,311 | FINAL |
| 30 | 413235 | Malabar Institute of Medical Sciences Ltd. | 86,477 | 68,297 | 6,830 | 61,467 | ADVANCE |
| 31 | 413427 | Metromed International Cardiac Centre Pvt Ltd | 2,86,073 | 2,81,984 | 28,198 | 2,53,786 | FINAL |
| 32 | 413244 | MIMS Kottakkal Malabar Institute of Medical Sciences | 1,85,160 | 37,296 | 3,730 | 33,566 | FINAL |
| 33 | 413432 | MJKM Cancer Research Centre | 5,23,551 | 5,15,050 | 51,505 | 4,63,545 | FINAL |
| 34 | 413430 | MOSC Medical College Hospital | 3,33,755 | 3,24,394 | 32,439 | 2,91,955 | FINAL |
| 35 | 413431 | MOSC Medical College Hospital | 2,97,661 | 2,33,110 | 23,311 | 2,09,799 | ADVANCE |
| 36 | 413974 | Mother Hospital P Ltd | 7,05,951 | 6,95,639 | 69,564 | 6,26,075 | FINAL |
| 37 | 413975 | Mother Hospital P Ltd | 43,849 | 42,964 | 4,296 | 38,668 | FINAL |
| 38 | 413977 | Mother Hospital P Ltd | 4,55,400 | 3,63,435 | 36,344 | 3,27,091 | ADVANCE |
| 39 | 413425 | Muthoot Health Care Private Ltd | 2,28,739 | 2,21,050 | 22,105 | 1,98,945 | FINAL |
| 40 | 413426 | Muthoot Health Care Private Ltd | 3,96,447 | 3,11,768 | 31,177 | 2,80,591 | ADVANCE |
| | | TOTAL | 2,68,49,448 | 1,81,08,750 | 15,73,415 | 1,65,35,336 | 0 |