

ESIC SSTUTI(PAYMENT) SETTLEMENT Dated :ई.एस.आई.सी. यूटीआईआईटीएसएल निपटान दिनांक:			30/10/25				
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	438508	Al Shifa Hospital Pvt.Ltd.	11,53,940	9,16,747	91,675	8,25,072	ADVANCE
2	438517	Al Shifa Hospital Pvt.Ltd.	5,83,668	4,58,850	45,885	4,12,965	ADVANCE
3	438411	Bharath Hospital	4,00,817	3,91,468	39,147	3,52,321	FINAL
4	438424	Bharath Hospital	5,19,199	5,06,927	50,693	4,56,234	FINAL
5	438432	Bharath Hospital	5,20,924	5,08,664	50,866	4,57,798	FINAL
6	438481	Malabar Institute of Medical Sciences Ltd.	6,39,052	6,27,953	62,795	5,65,158	FINAL
7	438482	Malabar Institute of Medical Sciences Ltd.	1,13,536	1,10,850	11,085	99,765	FINAL
8	438484	Malabar Institute of Medical Sciences Ltd.	3,55,968	3,49,452	34,945	3,14,507	FINAL
9	438485	Malabar Institute of Medical Sciences Ltd.	21,506	20,996	2,100	18,896	FINAL
10	438486	Malabar Institute of Medical Sciences Ltd.	7,30,695	7,17,625	71,763	6,45,862	FINAL
11	438487	Malabar Institute of Medical Sciences Ltd.	59,688	58,264	5,826	52,438	FINAL
12	438488	Malabar Institute of Medical Sciences Ltd.	7,99,407	6,33,784	63,378	5,70,406	ADVANCE
13	438475	Malabar Institute of Medical Sciences Ltd.	9,50,803	9,41,756	94,176	8,47,580	FINAL
14	438476	Malabar Institute of Medical Sciences Ltd.	1,59,089	1,55,318	15,532	1,39,786	FINAL
15	438455	Msgr.JOSEPH KANDATHIL MEMORIAL CANCER RESEARCH CENTRE	11,36,820	11,17,957	1,11,796	10,06,161	FINAL
16	438456	Msgr.JOSEPH KANDATHIL MEMORIAL CANCER RESEARCH CENTRE	3,206	3,003	300	2,703	FINAL
17	438466	Msgr.JOSEPH KANDATHIL MEMORIAL CANCER RESEARCH CENTRE	14,32,489	14,14,397	1,41,440	12,72,957	FINAL
18	438467	Msgr.JOSEPH KANDATHIL MEMORIAL CANCER RESEARCH CENTRE	2,01,114	1,57,484	15,748	1,41,736	ADVANCE
		TOTAL	97,81,921	90,91,495	9,09,150	81,82,345	0