

ESIC SSTUTI(PAYMENT) SETTLEMENT Dated :ई.एस.आई.सी. यूटीआईआईटीएसएल निपटान दिनांक:			07/11/25				
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	439201	Almas Hospital	1,65,001	1,27,545	12,755	1,14,790	ADVANCE
2	439204	Almas Hospital	96,195	75,638	7,575	68,063	ADVANCE
3	439205	Almas Hospital	1,72,437	1,69,732	16,984	1,52,748	FINAL
4	439206	Almas Hospital	5,750	5,579	558	5,021	FINAL
5	439208	Aster Medcity	9,53,867	7,57,299	75,730	6,81,569	ADVANCE
6	439209	Aster Medcity	1,24,398	1,21,126	12,113	1,09,013	FINAL
7	439207	Lakshmi Hospital	2,23,522	2,18,247	21,825	1,96,422	FINAL
8	439375	Malabar Institute of Medical Sciences Ltd.	5,66,107	5,56,156	55,616	5,00,540	FINAL
9	439377	Malabar Institute of Medical Sciences Ltd.	11,18,409	8,89,417	88,942	8,00,475	ADVANCE
10	439310	Malankara Orthodox Syrian Church Medical College Hospital	3,10,135	3,00,365	30,037	2,70,328	FINAL
11	439313	Malankara Orthodox Syrian Church Medical College Hospital	27,12,817	21,53,400	2,15,340	19,38,060	ADVANCE
12	439210	MIMS Kottakkal Malabar Institute of Medical Sciences	3,40,202	3,33,179	33,318	2,99,861	FINAL
13	439211	MIMS Kottakkal Malabar Institute of Medical Sciences	1,00,816	79,768	7,977	71,791	ADVANCE
		TOTAL	68,89,656	57,87,451	5,78,770	52,08,681	0