

ESIC SSTUTI(PAYMENT) SETTLEMENT Dated :ई.एस.आई.सी. यूटीआईआईटीएसएल निपटान दिनांक:			15/01/26				
SL. NO. एस.एल. 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	447928	Al Shifa Hospital Pvt.Ltd.	12,347	12,054	1,205	10,849	FINAL
2	448284	Al Shifa Hospital Pvt.Ltd.	6,36,473	29,976	9,064	20,912	FINAL
3	448286	Al Shifa Hospital Pvt.Ltd.	1,56,733	3,694	3,694	0	FINAL
4	448764	Al Shifa Hospital Pvt.Ltd.	3,31,795	2,99,726	32,421	2,67,305	FINAL
5	449045	Al Shifa Hospital Pvt.Ltd.	4,324	0	0	0	FINAL
6	449310	Al Shifa Hospital Pvt.Ltd.	8,90,184	8,75,046	87,505	7,87,541	FINAL
7	449312	Al Shifa Hospital Pvt.Ltd.	5,23,713	4,12,799	41,280	3,71,519	ADVANCE
8	451221	Al Shifa Hospital Pvt.Ltd.	2,68,076	2,61,560	26,156	2,35,404	FINAL
9	451430	Al Shifa Hospital Pvt.Ltd.	17,972	13,708	1,371	12,337	ADVANCE
10	451431	Al Shifa Hospital Pvt.Ltd.	1,74,704	1,38,878	13,888	1,24,990	ADVANCE
11	452037	Al Shifa Hospital Pvt.Ltd.	1,68,914	1,64,356	16,436	1,47,920	FINAL
12	452041	Al Shifa Hospital Pvt.Ltd.	6,77,100	5,32,496	53,250	4,79,246	ADVANCE
13	447979	Almas Hospital	99,627	77,932	7,793	70,139	ADVANCE
14	446063	Almas Hospital	18,330	3,598	360	3,238	FINAL
15	448768	Almas Hospital	66,383	64,653	6,465	58,188	FINAL
16	449047	Almas Hospital	27,980	5,438	544	4,894	FINAL
17	448486	Almas Hospital	2,56,869	2,51,801	25,180	2,26,621	FINAL
18	448488	Almas Hospital	5,072	4,942	494	4,448	FINAL
19	448088	Amala Institute of Medical Sciences	25,46,847	20,12,366	2,01,237	18,11,129	ADVANCE
20	448103	Amala Institute of Medical Sciences	13,59,377	13,35,850	1,33,585	12,02,265	FINAL
21	448106	Amala Institute of Medical Sciences	1,21,631	1,20,746	12,075	1,08,671	FINAL
22	448120	Amala Institute of Medical Sciences	12,52,845	2,99,437	29,944	2,69,493	FINAL
23	448056	Amala Institute of Medical Sciences	6,31,160	6,18,883	61,888	5,56,995	FINAL
24	448072	Amala Institute of Medical Sciences	18,84,017	18,60,703	1,86,070	16,74,633	FINAL
25	448520	Amala Institute of Medical Sciences	16,78,315	16,57,169	1,65,717	14,91,452	FINAL
26	448542	Amala Institute of Medical Sciences	6,82,935	6,71,940	67,194	6,04,746	FINAL
27	449071	Amala Institute of Medical Sciences	14,82,451	1,07,504	22,732	84,772	FINAL
28	449239	Amala Institute of Medical Sciences	9,36,062	9,19,195	91,920	8,27,275	FINAL
29	449750	Amala Institute of Medical Sciences	13,29,878	13,06,350	1,30,635	11,75,715	FINAL
30	449752	Amala Institute of Medical Sciences	2,94,592	2,34,789	23,479	2,11,310	ADVANCE
31	451844	Amala Institute of Medical Sciences	5,66,911	5,52,454	55,245	4,97,209	FINAL
32	448510	Amala Institute of Medical Sciences	7,60,555	5,98,813	59,881	5,38,932	ADVANCE
33	448762	Amrita Institute of Medical Sciences	12,93,081	1,39,590	24,638	1,14,952	FINAL
34	448434	Amrita Institute of Medical Sciences	8,14,584	6,50,782	65,078	5,85,704	ADVANCE
35	450880	Amrita Institute of Medical Sciences	3,87,142	3,81,078	38,108	3,42,970	FINAL
36	450945	Amrita Institute of Medical Sciences	9,37,998	9,26,340	92,634	8,33,706	FINAL

37	447931	Aster Medcity	3,58,258	3,53,402	35,340	3,18,062	FINAL
38	447932	Aster Medcity	1,81,022	1,43,048	14,305	1,28,743	ADVANCE
39	446004	Aster Medcity	16,01,489	11,38,372	1,27,234	10,11,138	ADVANCE
40	446072	Aster Medcity	10,11,553	1,00,173	10,017	90,156	FINAL
41	448390	Aster Medcity	2,84,939	10,120	1,635	8,485	FINAL
42	449046	Aster Medcity	37,18,538	2,50,675	35,312	2,15,363	FINAL
43	449384	Aster Medcity	4,28,749	4,21,120	42,112	3,79,008	FINAL
44	451917	Aster Medcity	3,93,177	3,88,325	38,833	3,49,492	FINAL
45	451918	Aster Medcity	16,73,483	13,21,782	1,32,178	11,89,604	ADVANCE
46	448767	Aster Medcity	75,342	73,088	7,309	65,779	FINAL
47	448439	Aster Medcity	2,700	2,636	264	2,372	FINAL
48	447934	ASTER PMF HOSPITAL	3,58,665	3,54,721	35,472	3,19,249	FINAL
49	447935	ASTER PMF HOSPITAL	3,83,426	3,04,970	30,497	2,74,473	ADVANCE
50	449044	ASTER PMF HOSPITAL	2,61,111	1,01,431	10,143	91,288	FINAL
51	446023	Baby Memorial Hospital Ltd	1,31,523	1,30,638	13,064	1,17,574	FINAL
52	448300	Bharath Hospital	3,34,119	19,910	1,991	17,919	FINAL
53	449064	Bharath Hospital	1,12,912	16,215	2,182	14,033	FINAL
54	451101	Bharath Hospital	5,98,768	5,85,329	58,533	5,26,796	FINAL
55	451389	Bharath Hospital	2,88,545	2,81,568	28,157	2,53,411	FINAL
56	451436	Bharath Hospital	3,94,360	3,84,441	38,444	3,45,997	FINAL
57	451509	Bharath Hospital	2,13,787	2,08,610	20,861	1,87,749	FINAL
58	451665	Bharath Hospital	2,50,624	2,44,562	24,456	2,20,106	FINAL
59	451722	Bharath Hospital	4,26,253	4,16,746	41,675	3,75,071	FINAL
60	451755	Bharath Hospital	3,28,003	2,55,573	25,557	2,30,016	ADVANCE
61	446062	CARITAS Hospital	12,671	0	0	0	FINAL
62	448393	CARITAS Hospital	6,59,779	6,980	6,980	0	FINAL
63	449067	CARITAS Hospital	7,18,739	17,080	17,080	0	FINAL
64	449349	EMS Memorial Co operative Hospital AND Research Centre Ltd	30,267	29,461	2,946	26,515	FINAL
65	448392	EMS Memorial Co operative Hospital AND Research Centre Ltd	2,13,913	38,609	3,861	34,748	FINAL
66	449066	KMCT Medical College Hospital	82,094	20,459	3,686	16,773	FINAL
67	447929	Lakshmi Hospital	13,041	12,733	1,273	11,460	FINAL
68	448438	Lakshmi Hospital	69,093	54,389	5,439	48,950	ADVANCE
69	448388	Lakshmi Hospital	11,903	238	238	0	FINAL
70	448827	Little Flower Hospital and Research Centre	1,65,306	1,31,360	13,136	1,18,224	ADVANCE
71	449052	Little Flower Hospital and Research Centre	5,980	916	92	824	FINAL
72	451421	Little Flower Hospital and Research Centre	11,49,823	11,35,831	1,13,583	10,22,248	FINAL
73	451427	Little Flower Hospital and Research Centre	95,305	74,054	7,405	66,649	ADVANCE
74	451429	Little Flower Hospital and Research Centre	1,15,002	90,888	9,089	81,799	ADVANCE
75	448440	Little Flower Hospital and Research Centre	47,978	37,497	3,750	33,747	ADVANCE

76	448000	Lourdes Hospital	6,37,785	5,04,170	50,417	4,53,753	ADVANCE
77	448003	Lourdes Hospital	1,02,346	1,00,889	10,089	90,800	FINAL
78	445974	Lourdes Hospital	34,08,216	33,61,627	3,37,752	30,23,875	FINAL
79	446069	Lourdes Hospital	8,26,185	1,79,894	17,989	1,61,905	FINAL
80	449049	Lourdes Hospital	5,31,361	1,05,084	14,968	90,116	FINAL
81	451126	Lourdes Hospital	12,36,083	12,17,942	1,21,794	10,96,148	FINAL
82	448772	Lourdes Hospital	8,26,971	8,20,337	82,034	7,38,303	FINAL
83	448803	Lourdes Hospital	2,30,309	1,81,578	18,158	1,63,420	ADVANCE
84	447921	Malabar Institute of Medical Sciences Ltd.	9,81,293	9,71,618	97,162	8,74,456	FINAL
85	447922	Malabar Institute of Medical Sciences Ltd.	23,117	22,571	2,257	20,314	FINAL
86	448296	Malabar Institute of Medical Sciences Ltd.	37,42,668	7,21,335	72,134	6,49,201	FINAL
87	449063	Malabar Institute of Medical Sciences Ltd.	10,89,357	1,79,768	25,699	1,54,069	FINAL
88	450950	Malabar Institute of Medical Sciences Ltd.	2,49,488	2,43,462	24,346	2,19,116	FINAL
89	450983	Malabar Institute of Medical Sciences Ltd.	2,59,538	2,53,390	25,339	2,28,051	FINAL
90	448435	Malabar Institute of Medical Sciences Ltd.	96,022	75,499	7,550	67,949	ADVANCE
91	448436	Malabar Institute of Medical Sciences Ltd.	1,56,354	1,53,639	15,364	1,38,275	FINAL
92	450952	Malabar Institute of Medical Sciences Ltd.	2,49,435	2,43,514	24,351	2,19,163	FINAL
93	450977	Malabar Institute of Medical Sciences Ltd.	3,91,943	3,85,375	38,538	3,46,837	FINAL
94	450994	Malabar Institute of Medical Sciences Ltd.	2,44,976	2,40,354	24,035	2,16,319	FINAL
95	450996	Malabar Institute of Medical Sciences Ltd.	1,21,013	1,18,153	11,815	1,06,338	FINAL
96	447991	Malankara Orthodox Syrian Church Medical College Hospital	76,291	74,529	7,453	67,076	FINAL
97	447995	Malankara Orthodox Syrian Church Medical College Hospital	17,483	13,101	1,310	11,791	ADVANCE
98	448389	Malankara Orthodox Syrian Church Medical College Hospital	2,34,890	51,146	5,249	45,897	FINAL
99	448437	Malankara Orthodox Syrian Church Medical College Hospital	1,08,963	81,282	10,662	70,620	FINAL
100	449055	Malankara Orthodox Syrian Church Medical College Hospital	17,44,206	1,12,015	18,420	93,595	FINAL
101	451129	Malankara Orthodox Syrian Church Medical College Hospital	5,16,557	5,04,053	50,405	4,53,648	FINAL
102	451178	Malankara Orthodox Syrian Church Medical College Hospital	14,67,224	11,54,047	1,15,405	10,38,642	ADVANCE
103	448777	Malankara Orthodox Syrian Church Medical College Hospital	1,69,207	1,65,390	16,539	1,48,851	FINAL
104	448806	Malankara Orthodox Syrian Church Medical College Hospital	4,51,229	3,54,342	35,434	3,18,908	ADVANCE
105	448807	Medical Centre Daya	2,49,739	1,64,451	19,802	1,44,649	ADVANCE
106	449068	Medical Centre Daya	2,19,962	35,995	3,600	32,395	FINAL
107	452063	Medical Centre Daya	6,43,924	6,30,815	63,082	5,67,733	FINAL
108	452064	Medical Centre Daya	2,12,055	1,67,037	16,704	1,50,333	ADVANCE
109	452065	Medical Centre Daya	26,437	20,488	2,049	18,439	ADVANCE
110	446059	Meditrina Hospital	19,22,572	18,95,397	1,90,251	17,05,146	FINAL
111	452127	Meditrina Hospital	2,05,580	2,00,722	20,072	1,80,650	FINAL
112	448776	Metro International Cardiac Centre	1,35,910	1,01,798	13,492	88,306	FINAL
113	448782	Metromed International Cardiac Centre P Ltd	5,00,555	4,95,767	49,577	4,46,190	FINAL
114	446028	MIMS Kottakkal Malabar Institute of Medical Sciences	9,01,360	8,81,654	88,166	7,93,488	FINAL

115	448773	Mother Hospital P Ltd	1,48,506	1,46,990	14,699	1,32,291	FINAL
116	449053	Mother Hospital P Ltd	5,65,219	1,54,934	15,520	1,39,414	FINAL
117	451875	Mother Hospital P Ltd	5,77,178	5,72,305	57,231	5,15,074	FINAL
118	451882	Mother Hospital P Ltd	10,23,144	8,09,723	80,972	7,28,751	ADVANCE
119	447924	Moulana Hospital	2,66,558	2,61,001	26,100	2,34,901	FINAL
120	447927	Moulana Hospital	11,01,260	8,75,415	87,541	7,87,874	ADVANCE
121	446060	Moulana Hospital	32,603	0	0	0	FINAL
122	448770	Moulana Hospital	2,24,536	1,94,004	21,811	1,72,193	FINAL
123	449048	Moulana Hospital	85,880	140	140	0	FINAL
124	448810	Muthoot Health Care Private Ltd.	56,656	43,816	4,382	39,434	ADVANCE
125	449060	Muthoot Health Care Private Ltd.	1,80,193	31,115	3,112	28,003	FINAL
126	448386	Muthoot Health Care Private Ltd.	3,33,610	1,04,284	10,428	93,856	FINAL
127	448441	Muthoot Health Care Private Ltd.	12,250	11,911	1,191	10,720	FINAL
128	449058	NIMS	3,99,082	52,448	6,392	46,056	FINAL
129	448779	NIMS	20,833	20,286	2,029	18,257	FINAL
130	449062	P.K.DAS INSTITUTE OF MEDICAL SCIENCES	14,43,007	3,39,002	38,778	3,00,224	FINAL
131	448385	PAALANA INSTITUTE OF MEDICAL SCIENCES	2,70,128	71,634	7,163	64,471	FINAL
132	447998	PVS Hospital	40,533	31,222	3,122	28,100	ADVANCE
133	446061	PVS Hospital	35,598	0	0	0	FINAL
134	447933	Sankars Health Care Scans and Diagnostics	56,208	54,606	5,461	49,145	FINAL
135	452060	Sankars Health Care Scans and Diagnostics	1,77,690	1,72,815	17,282	1,55,533	FINAL
136	452061	Sankars Health Care Scans and Diagnostics	17,180	13,130	1,313	11,817	ADVANCE
137	448287	Sree Gokulam Medical College AND Research Foundation	3,78,109	34,453	3,445	31,008	FINAL
138	447986	Thangam Hospital	15,81,614	15,57,488	1,55,749	14,01,739	FINAL
139	448801	Thangam Hospital	1,15,677	89,021	8,902	80,119	ADVANCE
140	449070	Thangam Hospital	2,50,295	61,201	7,020	54,181	FINAL
141	448769	Thangam Hospital	16,483	16,035	1,604	14,431	FINAL
142	448463	Thangam Hospital	4,89,743	4,83,436	48,344	4,35,092	FINAL
143	448847	Travancore Scans Pvt Ltd	1,51,500	1,47,723	14,772	1,32,951	FINAL
144	451331	Valluvanad Hospital Complex Limited	11,79,352	11,63,073	1,16,307	10,46,766	FINAL
145	451335	Valluvanad Hospital Complex Limited	7,84,694	7,67,327	76,733	6,90,594	FINAL
146	451337	Valluvanad Hospital Complex Limited	6,66,232	6,55,334	65,533	5,89,801	FINAL
147	451340	Valluvanad Hospital Complex Limited	5,050	4,931	493	4,438	FINAL
148	451345	Valluvanad Hospital Complex Limited	2,09,055	2,03,740	20,374	1,83,366	FINAL
149	451346	Valluvanad Hospital Complex Limited	10,84,278	8,46,127	84,613	7,61,514	ADVANCE
150	448781	West Fort Hospital	93,751	90,885	9,088	81,797	FINAL
151	448812	West Fort Hospital	9,406	7,303	730	6,573	ADVANCE
		TOTAL	7,95,85,332	5,37,76,960	55,01,060	4,82,75,900	0