

| ESIC SSTUTI( PAYMENT) SETTLEMENT Dated :ई.एस.आई.सी. यूटीआईआईटीएसएल<br>निपटान दिनांक: |                        |                                                           | 27/12/24                           |                             |                                      |                                                         |                 |
|--------------------------------------------------------------------------------------|------------------------|-----------------------------------------------------------|------------------------------------|-----------------------------|--------------------------------------|---------------------------------------------------------|-----------------|
| SL.<br>NO.<br>एस.ए.<br>ल.<br>संख्या                                                  | S.I.D<br>एस.आई.डी<br>ी | HOSPITAL NAME अस्पताल का नाम                              | APPROVED<br>AMOUNT<br>स्वीकृत राशि | GROSS<br>AMOUNT<br>सकल राशि | HOSPITAL<br>TDS<br>अस्पताल<br>टीडीएस | PAID TO<br>HOSPITAL<br>अस्पताल को<br>भुगतान किया<br>गया | REMARKS टिप्पणी |
| 1                                                                                    | 377648                 | Al Shifa Hospital Pvt.Lt                                  | 2,37,191                           | 2,30,677                    | 23,229                               | 2,07,448                                                | FINAL           |
| 2                                                                                    | 377649                 | Al Shifa Hospital Pvt.Ltd.                                | 86,749                             | 68,514                      | 6,851                                | 61,663                                                  | ADVANCE         |
| 3                                                                                    | 377617                 | Amala Institute of Medical Sciences                       | 3,59,583                           | 2,61,738                    | 35,198                               | 2,26,540                                                | FINAL           |
| 4                                                                                    | 377621                 | Amala Institute of Medical Sciences                       | 2,28,073                           | 1,80,688                    | 18,069                               | 1,62,619                                                | ADVANCE         |
| 5                                                                                    | 377339                 | Amrita Institute of Medical Sciences                      | 2,32,714                           | 2,27,163                    | 22,716                               | 2,04,447                                                | FINAL           |
| 6                                                                                    | 377360                 | Amrita Institute of Medical Sciences                      | 2,05,728                           | 2,00,951                    | 20,095                               | 1,80,856                                                | FINAL           |
| 7                                                                                    | 377371                 | Amrita Institute of Medical Sciences                      | 2,04,713                           | 1,99,547                    | 19,955                               | 1,79,592                                                | FINAL           |
| 8                                                                                    | 377372                 | Amrita Institute of Medical Sciences                      | 2,63,089                           | 2,08,701                    | 20,870                               | 1,87,831                                                | ADVANCE         |
| 9                                                                                    | 377566                 | Amrita Institute of Medical Sciences                      | 6,50,679                           | 6,42,523                    | 64,252                               | 5,78,271                                                | FINAL           |
| 10                                                                                   | 377568                 | Amrita Institute of Medical Sciences                      | 3,45,742                           | 3,38,136                    | 33,814                               | 3,04,322                                                | FINAL           |
| 11                                                                                   | 377582                 | Amrita Institute of Medical Sciences                      | 5,23,471                           | 4,17,892                    | 41,789                               | 3,76,103                                                | ADVANCE         |
| 12                                                                                   | 377579                 | Amrita Institute of Medical Sciences                      | 3,93,465                           | 3,83,841                    | 38,384                               | 3,45,457                                                | FINAL           |
| 13                                                                                   | 377650                 | Aster Medcity                                             | 2,26,958                           | 2,22,116                    | 6,663                                | 2,15,453                                                | FINAL           |
| 14                                                                                   | 377651                 | Aster Medcity                                             | 3,15,151                           | 2,49,465                    | 7,484                                | 2,41,981                                                | ADVANCE         |
| 15                                                                                   | 377545                 | KMCT Medical College Hospital                             | 2,41,869                           | 2,36,426                    | 23,643                               | 2,12,783                                                | FINAL           |
| 16                                                                                   | 377546                 | KMCT Medical College Hospital                             | 1,85,936                           | 1,79,640                    | 17,964                               | 1,61,676                                                | FINAL           |
| 17                                                                                   | 377584                 | Lakshmi Hospital                                          | 15,815                             | 15,435                      | 1,544                                | 13,891                                                  | FINAL           |
| 18                                                                                   | 377413                 | Little Flower Hospital and Research Centre                | 8,50,205                           | 8,27,168                    | 83,868                               | 7,43,300                                                | FINAL           |
| 19                                                                                   | 377414                 | Little Flower Hospital and Research Centre                | 1,04,929                           | 83,058                      | 8,306                                | 74,752                                                  | ADVANCE         |
| 20                                                                                   | 377400                 | Malabar Institute of Medical Sciences Ltd.                | 2,02,772                           | 1,98,143                    | 19,814                               | 1,78,329                                                | FINAL           |
| 21                                                                                   | 377401                 | Malabar Institute of Medical Sciences Ltd.                | 64,718                             | 63,189                      | 6,319                                | 56,870                                                  | FINAL           |
| 22                                                                                   | 377405                 | Malabar Institute of Medical Sciences Ltd.                | 8,08,594                           | 7,98,332                    | 79,833                               | 7,18,499                                                | FINAL           |
| 23                                                                                   | 377406                 | Malabar Institute of Medical Sciences Ltd.                | 57,003                             | 55,572                      | 5,557                                | 50,015                                                  | FINAL           |
| 24                                                                                   | 377407                 | Malabar Institute of Medical Sciences Ltd.                | 3,62,391                           | 2,87,258                    | 28,726                               | 2,58,532                                                | ADVANCE         |
| 25                                                                                   | 377408                 | Malankara Orthodox Syrian Church Medical College Hospital | 54,359                             | 52,902                      | 5,290                                | 47,612                                                  | FINAL           |
| 26                                                                                   | 377340                 | Meditrina Hospital                                        | 5,82,552                           | 5,75,662                    | 57,566                               | 5,18,096                                                | FINAL           |
| 27                                                                                   | 377341                 | Metromed International Cardiac Centre P Ltd               | 1,04,789                           | 1,03,587                    | 10,359                               | 93,228                                                  | FINAL           |
| 28                                                                                   | 377342                 | Mother Hospital P Ltd                                     | 71,682                             | 69,846                      | 6,985                                | 62,861                                                  | FINAL           |
| 29                                                                                   | 377596                 | Msgr.JOSEPH KANDATHIL MEMORIAL CANCER RESEARCH CENTRE     | 7,604                              | 7,141                       | 714                                  | 6,427                                                   | FINAL           |
| 30                                                                                   | 377567                 | Muthoot Health Care Private Ltd.                          | 7,95,140                           | 7,87,515                    | 78,752                               | 7,08,763                                                | FINAL           |
| 31                                                                                   | 377588                 | PAALANA INSTITUTE OF MEDICAL SCIENCES                     | 18,218                             | 17,646                      | 1,765                                | 15,881                                                  | FINAL           |
| 32                                                                                   | 377585                 | PVS Hospital                                              | 350                                | 335                         | 34                                   | 301                                                     | FINAL           |
| 33                                                                                   | 377410                 | Sree Gokulam Medical College AND Research Foundation      | 68,146                             | 66,376                      | 6,638                                | 59,738                                                  | FINAL           |
| 34                                                                                   | 377411                 | Sree Gokulam Medical College AND Research Foundation      | 3,17,454                           | 2,51,309                    | 25,131                               | 2,26,178                                                | ADVANCE         |
|                                                                                      |                        | <b>TOTAL</b>                                              | <b>91,87,832</b>                   | <b>85,08,492</b>            | <b>8,28,177</b>                      | <b>76,80,315</b>                                        | <b>0</b>        |