

| ESIC SSTUTI( PAYMENT) SETTLEMENT Dated :ई.एस.आई.सी. यूटीआईआईटीएसएल<br>निपटान दिनांक: |                   |                                                           | 17/12/24                        |                          |                                |                                                |                 |
|--------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------------|---------------------------------|--------------------------|--------------------------------|------------------------------------------------|-----------------|
| SL. NO.<br>एस.ए.ल.संख्या                                                             | S.I.D<br>एस.आई.डी | HOSPITAL NAME अस्पताल का नाम                              | APPROVED AMOUNT<br>स्वीकृत राशि | GROSS AMOUNT<br>सकल राशि | HOSPITAL TDS<br>अस्पताल टीडीएस | PAID TO HOSPITAL<br>अस्पताल को भुगतान किया गया | REMARKS टिप्पणी |
| 1                                                                                    | 376366            | Amala Institute of Medical Sciences                       | 6,08,703                        | 1,66,064                 | 16,606                         | 1,49,458                                       | FINAL           |
| 2                                                                                    | 376343            | Aster Medcity                                             | 1,27,121                        | 12,261                   | 583                            | 11,678                                         | FINAL           |
| 3                                                                                    | 376348            | Little Flower Hospital and Research Centre                | 10,436                          | 210                      | 210                            | 0                                              | FINAL           |
| 4                                                                                    | 376368            | Lourdes Hospital                                          | 15,73,403                       | 3,14,653                 | 31,787                         | 2,82,866                                       | FINAL           |
| 5                                                                                    | 376367            | Malabar Institute of Medical Sciences Ltd.                | 4,80,173                        | 1,15,043                 | 11,504                         | 1,03,539                                       | FINAL           |
| 6                                                                                    | 376486            | Malabar Institute of Medical Sciences Ltd.                | 4,82,357                        | 4,72,723                 | 47,272                         | 4,25,451                                       | FINAL           |
| 7                                                                                    | 376488            | Malabar Institute of Medical Sciences Ltd.                | 17,710                          | 17,282                   | 1,728                          | 15,554                                         | FINAL           |
| 8                                                                                    | 376500            | Malabar Institute of Medical Sciences Ltd.                | 4,06,147                        | 3,98,820                 | 39,882                         | 3,58,938                                       | FINAL           |
| 9                                                                                    | 376501            | Malabar Institute of Medical Sciences Ltd.                | 4,59,568                        | 3,65,000                 | 36,500                         | 3,28,500                                       | ADVANCE         |
| 10                                                                                   | 376339            | Malankara Orthodox Syrian Church Medical College Hospital | 48,721                          | 8,559                    | 856                            | 7,703                                          | FINAL           |
| 11                                                                                   | 376452            | Malankara Orthodox Syrian Church Medical College Hospital | 4,55,516                        | 4,41,336                 | 44,134                         | 3,97,202                                       | FINAL           |
| 12                                                                                   | 376462            | Malankara Orthodox Syrian Church Medical College Hospital | 3,51,867                        | 3,41,739                 | 34,174                         | 3,07,565                                       | FINAL           |
| 13                                                                                   | 376463            | Malankara Orthodox Syrian Church Medical College Hospital | 3,76,516                        | 2,99,519                 | 29,952                         | 2,69,567                                       | ADVANCE         |
| 14                                                                                   | 376345            | MIMS Kottakkal Malabar Institute of Medical Sciences      | 2,23,235                        | 828                      | 828                            | 0                                              | FINAL           |
| 15                                                                                   | 376542            | MIMS Kottakkal Malabar Institute of Medical Sciences      | 4,09,045                        | 3,55,305                 | 39,928                         | 3,15,377                                       | FINAL           |
| 16                                                                                   | 376363            | Moulana Hospital                                          | 3,47,197                        | 16,113                   | 4,685                          | 11,428                                         | FINAL           |
| 17                                                                                   | 376365            | Msgr.JOSEPH KANDATHIL MEMORIAL CANCER RESEARCH CENTRE     | 49,188                          | 11,400                   | 1,140                          | 10,260                                         | FINAL           |
| 18                                                                                   | 376338            | PVS Hospital                                              | 20,976                          | 4,135                    | 414                            | 3,721                                          | FINAL           |
| 19                                                                                   | 376547            | Sankars Health Care Scans and Diagnostics                 | 1,35,147                        | 1,31,620                 | 13,162                         | 1,18,458                                       | FINAL           |
| 20                                                                                   | 376548            | Sankars Health Care Scans and Diagnostics                 | 22,100                          | 21,486                   | 2,149                          | 19,337                                         | FINAL           |
| 21                                                                                   | 376346            | The India Hospital Trust                                  | 26,770                          | 5,354                    | 535                            | 4,819                                          | FINAL           |
| 22                                                                                   | 376364            | Travancore Medical College Hospital                       | 66,868                          | 1,418                    | 142                            | 1,276                                          | FINAL           |
|                                                                                      |                   | TOTAL                                                     | 66,98,764                       | 35,00,868                | 3,58,171                       | 31,42,697                                      | 0               |