

| ESIC SSTUTI( PAYMENT) SETTLEMENT Dated :ई.एस.आई.सी. यूटीआईआईटीएसएल<br>निपटान दिनांक: |                   |                                           | 06/02/25                        |                          |                                |                                                |                 |
|--------------------------------------------------------------------------------------|-------------------|-------------------------------------------|---------------------------------|--------------------------|--------------------------------|------------------------------------------------|-----------------|
| 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                                                                                    | 385242            | Amrita Institute of Medical Sciences      | 1,15,059                        | 1,12,337                 | 11,234                         | 1,01,103                                       | FINAL           |
| 2                                                                                    | 385248            | Amrita Institute of Medical Sciences      | 1,91,847                        | 1,87,752                 | 18,775                         | 1,68,977                                       | FINAL           |
| 3                                                                                    | 385305            | KMCT Medical College Hospital             | 1,40,468                        | 1,36,133                 | 13,613                         | 1,22,520                                       | FINAL           |
| 4                                                                                    | 385325            | KMCT Medical College Hospital             | 1,65,235                        | 1,59,224                 | 15,923                         | 1,43,301                                       | FINAL           |
| 5                                                                                    | 385213            | Lourdes Hospital                          | 8,03,669                        | 7,90,427                 | 79,043                         | 7,11,384                                       | FINAL           |
| 6                                                                                    | 385214            | Lourdes Hospital                          | 1,28,159                        | 1,01,642                 | 10,164                         | 91,478                                         | ADVANCE         |
| 7                                                                                    | 385343            | Malabar Institute of Medical Sciences Ltd | 9,38,732                        | 9,30,709                 | 93,071                         | 8,37,638                                       | FINAL           |
| 8                                                                                    | 385353            | Malabar Institute of Medical Sciences Ltd | 3,03,124                        | 2,98,495                 | 29,850                         | 2,68,645                                       | FINAL           |
|                                                                                      |                   | TOTAL                                     | 27,86,293                       | 27,16,719                | 2,71,673                       | 24,45,046                                      | 0               |