

| ESIC SSTUTI( PAYMENT) SETTLEMENT Dated :ई.एस.आई.सी. यूटीआईआईटीएसएल<br>निपटान दिनांक: |                   |                                      | 11/04/25                        |                          |                                |                                                |                 |
|--------------------------------------------------------------------------------------|-------------------|--------------------------------------|---------------------------------|--------------------------|--------------------------------|------------------------------------------------|-----------------|
| SL. NO.<br>एस.ए.ल.<br>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                                                                                    | 400067            | Amala Institute of Medical Sciences  | 2,76,025                        | 2,66,501                 | 26,650                         | 2,39,851                                       | FINAL           |
| 2                                                                                    | 400071            | Amala Institute of Medical Sciences  | 4,72,345                        | 4,64,000                 | 46,400                         | 4,17,600                                       | FINAL           |
| 3                                                                                    | 400001            | Amrita Institute of Medical Sciences | 2,44,339                        | 2,38,867                 | 23,887                         | 2,14,980                                       | FINAL           |
| 4                                                                                    | 400003            | Amrita Institute of Medical Sciences | 5,65,801                        | 4,49,101                 | 44,910                         | 4,04,191                                       | ADVANCE         |
| 5                                                                                    | 400139            | Azeezia Medical College Hospital     | 56,525                          | 55,178                   | 5,518                          | 49,660                                         | FINAL           |
| 6                                                                                    | 400044            | Bharath Hospital                     | 2,22,058                        | 2,16,760                 | 21,676                         | 1,95,084                                       | FINAL           |
| 7                                                                                    | 400129            | PVS Hospital                         | 68,832                          | 66,705                   | 6,671                          | 60,034                                         | FINAL           |
| 8                                                                                    | 400140            | West Fort Hospital                   | 46,935                          | 45,261                   | 4,526                          | 40,735                                         | FINAL           |
|                                                                                      |                   | <b>TOTAL</b>                         | <b>19,52,860</b>                | <b>18,02,373</b>         | <b>1,80,238</b>                | <b>16,22,135</b>                               | <b>0</b>        |