



**Amala**

INSTITUTE OF MEDICAL SCIENCES

NABH & NABL ACCREDITED ISO 9001:2015

REDEFINING  
CARE  
everyday  
in every way

### Declaration Regarding Transparent Remuneration System

I hereby declare that , Amala Institute of Medical Sciences follows a transparent remuneration system and all the remuneration payments are done through Digital Modes Only.

Shabu T.P

Chief Finance Officer



**Dr. BETSY THOMAS**

MD, FRCOG, DNB, MICOG

PRINCIPAL

AMALA INSTITUTE OF MEDICAL SCIENCES

AMALA NAGAR, THRISSUR-680 555



Amala Institute of Medical Sciences (An Undertaking of Amala Cancer Hospital Society)  
Affiliated to Kerala University of Health Sciences Accredited by KUHS with QAS A+ Grade &  
NABH Accredited & ISO 9001:2015 Certified, Amala Nagar P.O, Thrissur, Kerala.

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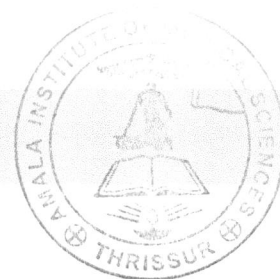


Account Name : AMALA CANCER HOSPITAL SOCIETY  
Customer Address : AMALA NAGAR P O  
TRICHUR  
KERALA  
INDIA  
680555  
Statement Date : 02-Jun-2025 , 09:47 AM  
Account No : 0462081000000001 INR  
From Date: 31-May-2025  
To Date: 31-May-2025

SINo	Transaction Date	Value Date	Particulars	Cheque Number	Withdrawals	Deposits	Balance Amount
1	31-May-2025	31-May-2025	AMALA CANCER HOSPITAL SOCIETY/	1097356	6,50,00,000.00		-9,87,48,967.13
2	31-May-2025	31-May-2025	FR PROVINCIAL/	1094929	1,05,000.00		-9,88,53,967.13
3	31-May-2025	31-May-2025	000255047712-Charges for NEFT TO DR V RAMANKUTTY/		16.52		-9,88,53,983.65
4	31-May-2025	31-May-2025	000255047712-NEFT TO: SIBLN25151077173: DR V RAMANKU/	01094925	1,98,568.00		-9,90,52,551.65
5	31-May-2025	31-May-2025	Y/S HONORARIUM/	1094920	45,404.00		-9,90,97,955.65
6	31-May-2025	31-May-2025	Y/S HONORARIUM/	1094921	63,800.00		-9,91,61,755.65
7	31-May-2025	31-May-2025	Y/S PROFESSIONAL FEE/	1094922	1,59,300.00		-9,93,21,055.65
8	31-May-2025	31-May-2025	Y/S SALARY/	1094926	11,63,701.00		-10,04,84,756.65
9	31-May-2025	31-May-2025	Y/S STIPEND/	1094927	26,336.00		-10,05,11,092.65
10	31-May-2025	31-May-2025	000255052864-Charges for NEFT TO THE MATHRUBHUMI P/		2.36		-10,05,11,095.01
11	31-May-2025	31-May-2025	000255052864-NEFT TO: SIBLN25151079326: THE MATHRUBH/	01097320	429.00		-10,05,11,524.01



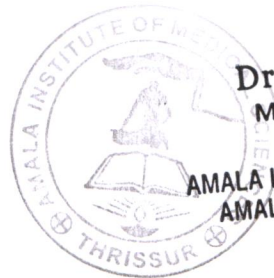
12	31-May-2025	31-May-2025	000255052873-Charges for NEFT TO THE MATHRUBHUMI P/		2.36	-10,05,11,526.37
13	31-May-2025	31-May-2025	000255052873-NEFT TO:SIBLN25151079334: THE MATHRUBH/	1	1,986.00	-10,05,13,512.37
14	31-May-2025	31-May-2025	000255052877-Charges for NEFT TO PROFESSIONAL PUBL/		2.36	-10,05,13,514.73
15	31-May-2025	31-May-2025	000255052877-NEFT TO:SIBLN25151079338: PROFESSIONAL/	1	236.00	-10,05,13,750.73
16	31-May-2025	31-May-2025	000255052879-Charges for NEFT TO MINERVA BOOKS/		16.52	-10,05,13,767.25
17	31-May-2025	31-May-2025	000255052879-NEFT TO:SIBLN25151079344: MINERVA BOOK/	1	1,63,224.00	-10,06,76,991.25
18	31-May-2025	31-May-2025	000255052884-Charges for NEFT TO TRICUR DIST AUTO/		4.72	-10,06,76,995.97
19	31-May-2025	31-May-2025	000255052884-NEFT TO:SIBLN25151079349: TRICUR DIST/	1	25,149.00	-10,07,02,144.97
20	31-May-2025	31-May-2025	000255052886-Charges for NEFT TO JAYPEE BROTHERS M/		4.72	-10,07,02,149.69
21	31-May-2025	31-May-2025	000255052886-NEFT TO:SIBLN25151079355: JAYPEE BROTH/	1	65,972.00	-10,07,68,121.69
22	31-May-2025	31-May-2025	000255052889-Charges for NEFT TO CBS PUBLISHERS AN/		4.72	-10,07,68,126.41
23	31-May-2025	31-May-2025	000255052889-NEFT TO:SIBLN25151079363: CBS PUBLISHE/	1	27,986.00	-10,07,96,112.41
24	31-May-2025	31-May-2025	000255052891-Charges for NEFT TO INTERNATIONAL BOO/		16.52	-10,07,96,128.93
25	31-May-2025	31-May-2025	000255052891-NEFT TO:SIBLN25151079367: INTERNATIONA/	1	1,05,130.00	-10,09,01,258.93
26	31-May-2025	31-May-2025	000255052894-Charges for NEFT TO ACTIVE INNOVATIVE/		25.96	-10,09,01,284.89
27	31-May-2025	31-May-2025	000255052894-NEFT TO:SIBLN25151079374: ACTIVE INNOV/	1	10,89,803.00	-10,19,91,087.89
28	31-May-2025	31-May-2025	Y/S BULK TRANSFER/	1097321	1,32,162.00	-10,21,23,249.89



29	31-May-2025	31-May-2025	NULL-Contra : SAL (Total Rec :21)/	6,51,089.00		-10,27,74,338.89
30	31-May-2025	31-May-2025	NULL-Contra : SAL (Total Rec :30)/	5,04,099.00		-10,32,78,437.89
31	31-May-2025	31-May-2025	NULL-Contra : SAL (Total Rec :329)/	4,03,09,607.00		-14,35,88,044.89
32	31-May-2025	31-May-2025	NEFT RTN- SIBLN25151079349:IN CORRECT ACCOUNT NUMBER/		25,149.00	-14,35,62,895.89
33	31-May-2025	31-May-2025	0462081000000001:Int. Coll:01-05-2025 to 31- 05-202/	2,88,522.00		-14,38,51,417.89

\*\*\*\*End of A/c Statement\*\*\*\*

Betsy



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