

FEE-FOR-SERVICE FOR THE MONTH OF SEPT 2018 (BATCH 3)

✓1.	1 DIVISION HOSP,KADUNA (AUG 18).....	1,121,950
✓2.	7 DIVISION HOSP,MAIDUGURI (AUG 18).....	888,510
✓3.	33 ARTY BDE MED CENT,BAUCHI (AUG 18) (DENTAL).....	148,120
✓4.	261 NAF REFERENCE HOSP,BAUCHI (AUG 18) (GENERAL).....	460,186
✓5.	261 NAF REFERENCE HOSP,BAUCHI (AUG 18) (PHYSIO).....	21,600
✓6.	44 NIG ARMY REFERENCE HOSP,KADUNA (AUG 18).....	4,504,065
✓7.	463 NAF HOSP, JOS (AUG 18).....	636,550
✓8.	F.M.C, OWO, ONDO STATE (JUL 18).....	244,085
✓9.	NATIONAL HOSPITAL,ABUJA (JUN 18).....	2,366,914.6
✓10.	PARKVIEW FAMILY MED ROYAL HOSP,JOS (AUG 18).....	3,814
✓11.	GARKI HOSP, ABUJA (AUG 18).....	173,465
✓12.	JOWAKO SPEC HOSP, KADUNA (JUN 18).....	1,620
✓13.	GENERAL HOSP,ANKPA,KOGI STATE (AUG 18).....	14,900
✓14.	MENOVAS CONSULTANTS CLINIC,ABUJA (MAY-JUL 18).....	279,175
✓15.	AHMED SANI YARIMAN BAKURA SPEC HOSP,GUSAU (JUN/JUL 18).....	208,930
✓16.	GENERAL HOSP, AKWANGA (JUL 18).....	13,440
✓17.	PENIEL EYECLINIC,ABUJA (AUG 18).....	8,000
✓18.	INTERNATIONAL CLINICS & HOSP LTD,KANO (JUN 18).....	54,409
✓19.	MURTALA MOH'D SPEC HOSP,KANO (MAR/MAY 18).....	56,500

✓20.	ABUBAKAR TFAWA BALEWA TEACH HOSP, BAUCHI (MAR 18).....	542,080
✓21.	ZARIA CLINIC & MED CENT LTD, ZARIA (AUG 18).....	44,300
✓22.	NISI DOMINUS MED CENT, MANGU, PLATEAU STATE (JUL 18).....	27,400
✓23.	STATE HOSP, SOKENU, ABEOKUTA, OGUN STATE (JUL 18).....	72,775
✓24.	STATE HOSP, IJEBU-ODE, OGUN STATE (MAR 18).....	8,150
✓25.	FIRST FERTILITY HOSP LTD, MAKURDI (SEP 18).....	38,006
✓26.	DENTAL CENTRE ABEOKUTA, OGUN STATE (JUN/JUL 18).....	21,000
✓27.	OXFORD HOSP LTD, KADUNA (AUG 18).....	2,760
✓28.	AMINU KANO TEACH HOSP, KANO (AUG 18).....	57,500
✓29.	BORNO MED CLINIC, MAIDUGURI (JUN 18).....	6,875
✓30.	OUR LADY OF APOSTLES HOSP, JOS (AUG 18).....	33,164
✓31.	F.M.C, ABEOKUTA, OGUN STATE (MAY/JUN 18).....	568,331.5K
✓32.	COUNTY SPEC HOSP, IKOM, CROSS RIVER (AUG 18).....	262,832
✓33.	NATIONAL ORTHOPAEDIC HOSP, DALA, KANO (JUN-AUG 18).....	585,925.05K
✓34.	PREMIER CLINICS, KANO (AUG 18).....	46,950
✓35.	GOMBE SPEC HOSP, GOMBE (JUN 18).....	69,684
✓36.	OLABISI ONABANJO UNI TEACH HOSP, SAGAMU (MAY-JUL 18).....	1,690,741
✓37.	GENERAL HOSP, BEKWARRA, CROSS RIVER (AUG 18).....	73,983
✓38.	MUHAMMADU ABDULLAHI WASE SPEC HOSP, KANO (AUG 18).....	638,690
✓39.	FEDERAL NEURO-PSYCHIATRIC HOSP, KADUNA (JUL 18).....	229,625

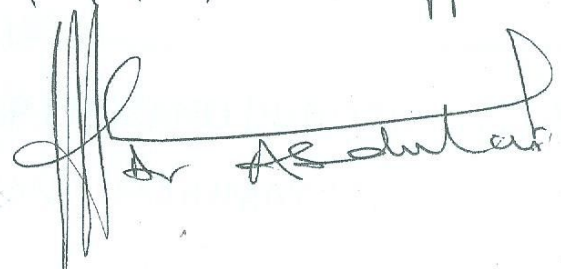
✓ 40.	ROUZ HOSP & MATERNITY LTD, ABUJA (AUG 18).....	1,870
✓ 41.	PAN-RAF HOSP LTD, NYANYA, ABUJA (AUG 18).....	34,800
✓ 42.	ALMADINA CLINIC, ZARIA (AUG 18).....	159,675
✓ 43.	F.M.C, AZARE, BAUCHI STATE (AUG 18).....	25,919
✓ 44.	ACE MEDICARE CLINICS LTD, OGUN (APR 18).....	172,666
✓ 45.	MERCY GROUP CLINICS, ABEOKUTA (JUL 18).....	20,210
✓ 46.	DR NLOGHA OKEKE MEM MED FOUNDATION, ENUGU (JUL 18).....	9,600
✓ 47.	GENERAL HOSP, OGOJA, CROSS RIVER (AUG 18).....	126,340
✓ 48.	MAYDAY SPEC HOSP, MARABA, NASARAWA (AUG 18).....	2,950
✓ 49.	AJAOKUTA STEEL COMPANY LTD MED CENT, KOGI (MAY-JUL 18).....	57,740
✓ 50.	LIMI HOSP, ABUJA (AUG 18).....	74,196
✓ 51.	GIWA HOSP & SPEC CLINICS, KADUNA (JUN 18).....	4,500

TOTAL = ₦16,917,471.15K

Accts:

~~₦~~ 16,917,471.15K approved

20 Sept 2018

 for Auditor