

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS

Proceedings No. S2-9826(03)/2018/DIMS dt 17/07/ 2018

Sl. No.	Name of ESI Hospital/ Dispensary	Name of empanelled hospital	Order No. and date	Amount sanctioned	TDS	Balance amount payable	Annexure No.	ST Sl. No
1	Olarikkara	Amala Hospital Thrissur	G2-304/2018/ESIH Dated 23/02/2018	1002056	100206	901850	58	1937
2	Olarikkara	Amala Hospital Thrissur	G2-304/2018/ESIH Dated 23/02/2018	384250	38425	345825	59	1938
3	Olarikkara	Jubilee Mission Hospital Thrissur	G2-1150/2018/ESIH Dated 23/02/2018	766916	76692	690224	60	1939
4	Olarikkara	Jubilee Mission Hospital Thrissur	G2-1150/2018/ESIH Dated 22/02/2018	789773	78977	710796	61	1940
5	Olarikkara	Daya Gernaral Hospital Thrissur	G2-1251/2018/ESIH Dated 28/03/2018	627713	62771	564942	62	1941
6	Olarikkara	Aswini Hospital Thrissur	G2-1252/2018/ESIH Dated 28/03/2018	385658	38566	347092	63	1942
7	Olarikkara	Modern Hospital Kodungallur	G2-1253/2018/ESIH Dated 28/03/2018	114117	11412	102705	64	1943
8	Olarikkara	P K Das Istitute Ottapalam	G2-1255/2018/ESIH Dated 28/03/2018	19734	1973	17761	66	1945
9	Olarikkara	Little Lourde Mission Kottayam	G2-1257/2018/ESIH Dated 28/03/2018	7200	720	6480	67	1946
10	Olarikkara	Rajah Hospital Chavakkad	G2-1258/2018/ESIH Dated 28/03/2018	135	14	121	68	1947
11	Olarikkara	Aster Medicity Kochi	G2-1259/2018/ESIH Dated 28/03/2018	21254	2125	19129	69	1948
12	Olarikkara	Valluvanadu Hospital Ottapalam	G2-1260/2018/ESIH Dated 28/03/2018	120332	12033	108299	70	1949
13	Peroorkada	Dr. Agarwals Health Care	G3-951/2018/ESIHP Dated 23/03/2018	227018	22702	204316	71	1950
14	MG Kavu	Amala Hospital Thrissur	G4-445/18/ESI(CD)H Dtd 26/03/2018	272174	27217	244957	72	1951

15	MG Kavu	Jubilee Mission Hospital Thrissur	G4-448/18/ESI(CD)H Dtd 26/03/2018	80427	8043	72384	73	1952
16	MG Kavu	Amala Hospital Thrissur	G4-439/18/ESI(CD)H Dtd 23/03/2018	123468	12347	111121	74	1954
17	MG Kavu	Daya Gernaral Hospital Thrissur	G4-471/18/ESI(CD)H Dtd 23/03/2018	129478	12948	116530	75	1955
18	MG Kavu	Aswini Hospital Thrissur	G4-485/18/ESI(CD)H Dtd 24/03/2018	1308	131	1177	77	1957
19	Thottada	Pariyaram Medical college	G2-321/18/ESI HT Dtd 27/03/2018	364570	36457	328113	78	1958
20	Ernakulam	Amritha Institute of Medical Science	G2-3140/18/ESI H/EKM Dtd 26/03/2018	270698	27070	243628	80	1961
21	Vadavathoor	Mar Grregorious memmeorial medical centre Pathanam thitta	G1-1401/18/ESI H V Dtd 31/03/2018	94329	9433	84896	87	1969
22	Vadavathoor	Mrian Medical Centre Pala	G1-1402/18/ESI H V Dtd 31/03/2018	183443	18344	165099	88	1970
23	Vadavathoor	Muthoot Health Care Pvt Ltd Kozhenchery	G1-1403/18/ESI H V Dtd 31/03/2018	34178	3418	30760	89	1972
24	Palakkadu	Amala Hospital Thrissur	MRC ST-11/2017 (AH)ESIH PKD Dtd 31/03/18	161460	16146	145314	90	1975
25	Palakkadu	Valluvanadu Hospital Ottapalam	MRC ST-11/2017 (VH)ESIH PKD Dtd 31/03/18	59706	5971	53735	91	1976
26	Palakkadu	Daya Gernaral Hospital Thrissur	MRC ST-11/2017 (DH)ESIH PKD Dtd 31/03/18	31378	3138	28240	92	1978
27	Ernakulam	Lakshmi Hospital Ernakulam	G2-3366/18/ESI H/EKM Dtd 04/04/2018	24454	2445	22009	93	1979
28	kasargod	Pariyaram Medical college Kannur	103/2017/ESID/KSD Dtd 16/10/17	27913	2791	25122	100	1996
29	kasargod	Pariyaram Medical college Kannur	40/2018/ESID/KSD Dtd 11/04/2018	49676	4968	44708	101	1997
		Total of Sl. No. 1 to 29		6374816	637483	5737333		
30	Olarikkara	Lourde hospital Ernakulam	G2-1254/2018/ESIH Dated 28/03/2018	35636	3564	32072	65	1944
31	Ernakulam	Lourde hospital Ernakulam	G2-3060/18/ESI H/EKM Dtd 26/03/2018	447956	44796	403160	81	1963

32	Ernakulam	Lourde hospital Ernakulam	G2-3035/18/ESI H/EKM Dtd 26/03/2018	107543	10754	96789	82	1964
33	Ernakulam	Lourde hospital Ernakulam	G2-3021/18/ESI H/EKM Dtd 26/03/2018	323771	32377	291394	83	1965
34	Ernakulam	Lourde hospital Ernakulam	G2-2976/18/ESI H/EKM Dtd 26/03/2018	371497	37150	334347	84	1966
35	Ernakulam	Lourde hospital Ernakulam	G2-2995/18/ESI H/EKM Dtd 26/03/2018	404851	40485	364366	85	1967
36	Ernakulam	Lourde hospital Ernakulam	G2-3133/18/ESI H/EKM Dtd 26/03/2018	278825	27883	250942	86	1968
37	Ernakulam	Lourde hospital Ernakulam	G2-3148/18/ESI H/EKM Dtd 31/03/2018	392202	39220	352982	98	1986
38	Ernakulam	Lourde hospital Ernakulam	G2-3188/18/ESI H/EKM Dtd 31/03/2018	521956	52196	469760	99	1987
		Total amount payable to M/s Lourdes Hospital		2884237	288425	2595812		
		LESS : Amount paid in excess to M/s Lourdes Hospital vide this office Proceeding No.S2-9826(01)/2018/DIMS dt 07/07/2018	G2-2422/18/Supdt/ESIH/EKM dt 14/3/2018 Less(excess Amount Paid)	206903	20690	186213		
		Net amount payable to M/s Lourdes Hospital, Ernakulam		2677334	267735	2409599		
39	MG Kavu	Little flower Hospital Angamali	G4-309/18/ESI(CD)H Dtd 23/03/2018	22204	2220	19984	76	1956
40	Thottada	Little flower Hospital Angamali	G2-322/18/ESI HT Dtd 27/03/2018	35865	3587	32278	79	1959
41	Ernakulam	Little flower Hospital Angamali	G2-3759/18/ESI H/EKM Dtd 04/04/2018	135830	13583	122247	94	1980
42	Ernakulam	Little flower Hospital Angamali	G2-3670/18/ESI H/EKM Dtd 04/04/2018	126099	12610	113489	95	1982
43	Ernakulam	Little flower Hospital Angamali	G2-3678/18/ESI H/EKM Dtd 04/04/2018	288680	28868	259812	96	1983
44	Ernakulam	Little flower Hospital Angamali	G2-3305/18/ESI H/EKM Dtd 04/04/2018	61131	6113	55018	97	1984

45	kasargod	Little Flower Hospital Angamali	41/2018/ESID/KSD Dtd 11/04/2018	37045	3705	33340	102	1998
		Total amount payable to M/s Little flower Hospital Angamali		706854	70686	636168		
		<u>ADD</u> : Amount short paid to M/s Little flower Hospital Angamali in this office Proceeding No.S2-9826(02)/2018/DIMS dt 17/07/2018	G2-2422/18/Supdt/ESIH/EKM dt 14/3/2018 Add The amount Short paid	206903	20690	186213		
		Amount payable to M/s Little flower Hospital Angamali		913757	91376	822381		
Total				9965907	996594	8969313		

DIRECTOR OF INSURANCE MEDICAL SERVICES

