

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS								
Proceedings No. S2-9826(23)/2018/DIMS dt 13/03/2019								
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	Alappuzha	Bharath Hospital Kottayam	A2-2622/18/ESIHA DTD 08/01/2019	25034	2503	22531	623	2553
2	Alappuzha	St Sebastians Visitation Hospital	A2-2621/18/ESIHA DTD 07/01/2019	394662	39466	355196	624	2554
3	Alappuzha	St Sebastians Visitation Hospital	A2-2620/18/ESIHA DTD 08/01/2019	29117	2912	26205	625	2555
4	Feroke	Baby memmoreial hospital	G-4389/2018/ESIHF DTD 31/12/2018	1408	141	1267	626	2558
5	Feroke	Baby memmoreial hospital	G-4218/2018/ESIHF DTD 07/12/2018	148232	14823	133409	627	2559
6	Ernakulam	AP Varkey Hospital	G2-6046/18/ESIHEKM DT 26/12/2018	13500	1350	12150	628	2562
7	Ernakulam	AP Varkey Hospital	G2-6256/18/ESIHEKM DT 26/12/2018	99000	9900	89100	629	2563
8	Ernakulam	Amritha hospital Ernakulam	G2-6267/18/ESIHEKM DT 26/12/2018	290185	29019	261166	630	2564
9	Ernakulam	Amritha hospital Ernakulam	G2-5943/18/ESIHEKM DT 26/12/2018	735466	73547	661919	631	2565
10	Ernakulam	Lourd Hospital Ernakulam	G2-6002/18/ESIHEKM DT 26/12/2018	261497	26150	235347	632	2567
11	Ernakulam	Lourd Hospital Ernakulam	G2-6003/18/ESIHEKM DT 26/12/2018	8528	853	7675	633	2568
12	Ernakulam	Lourd Hospital Ernakulam	G2-6044/18/ESIHEKM DT 26/12/2018	440957	44096	396861	634	2569
				2447586	244760	2202826		

DIRECTOR OF INSURANCE MEDICAL SERVICES