

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-203(29)/2021/DIMS DTD 29/11/2021									TOTAL		
Sl. No.	ST Sl. No	Name of ESI Hospital/ Dispensary	Name of empanelled hospital	Order No. and date	Amount sanctioned	TDS	Balance amount payable	Annexure No.	Amount sanctioned	TDS	Balance amount payable
22	7988	PEROORKKADA	AL ARIF HOSPITAL AMBALATHARA	A2-2322(A)/2021/EHP DTD 14/09/2021	277545	27755	249790	1415	277545	27755	249790
34	8000	FEROKE	AL SALAMA HOSPITAL MALAPPURAM	G2-337/2021/EHF DTD 15/09/2021	40162	4016	36146	1427			
35	8001	FEROKE	AL SALAMA HOSPITAL MALAPPURAM	G2-2299/2020/EHF DTD 15/09/2021	21319	2132	19187	1428	61481	6148	55333
1	7935	MGKAVU	AMALA HOSPITAL	G3-2217/21/ESI(CD)H MGK DTD 15/09/21	23630	2363	21267	1394			
46	8012	MGKAVU	AMALA HOSPITAL	G3-1990/21/ESI(CD)H MGK DTD 14/09/2021	74675	7468	67207	1439			
47	8013	MGKAVU	AMALA HOSPITAL	G3-2429/21/ESI(CD)H MGK DTD 17/09/2021	74937	7494	67443	1440	173242	17325	155917
3	7937	MGKAVU	AMRITHA HOSPITAL	G3-2349/21/ESI(CD)H MGK DTD 15/09/21	4360	436	3924	1396			
14	7979	ERNAKULAM	AMRITHA HOSPITAL	G2-11284/2021/ESIH/EKM DT: 08/09/2021	8278	828	7450	1407			
15	7980	ERNAKULAM	AMRITHA HOSPITAL	G2-11295/2021/ESIH/EKM DT: 08/09/2021	24206	2421	21785	1408			
16	7981	ERNAKULAM	AMRITHA HOSPITAL	G2-11278/2021/ESIH/EKM DT: 08/09/2021	134621	13462	121159	1409			
17	7982	ERNAKULAM	AMRITHA HOSPITAL	G2-11237/2021/ESIH/EKM DT: 08/09/2021	27548	2755	24793	1410			
18	7984	ERNAKULAM	AMRITHA HOSPITAL	G2-11219/2021/ESIH/EKM DT: 08/09/2021	83280	8328	74952	1411			
36	8002	FEROKE	AMRITHA HOSPITAL	G2-1570/2020/EHF DTD 16/09/2020	135	14	121	1429			
37	8003	FEROKE	AMRITHA HOSPITAL	G2-1571/2020/EHF DTD 15/09/2021	3785	379	3406	1430			
39	8005	FEROKE	AMRITHA HOSPITAL	G2-1569/2020/EHF DTD 15/09/2021	2195	220	1975	1432			
51	8017	ALAPPUZHA	AMRITHA HOSPITAL	G-655/2021/ESIH A DTD 18/08/2021	55032	5503	49529	1444	343440	34346	309094
31	7997	FEROKE	ASTEN HOSPITAL	G2-340-C/2021/EHF DTD 17/09/2021	68393	6839	61554	1424			
32	7998	FEROKE	ASTEN HOSPITAL	G2-340-B/2021/EHF DTD 17/09/2021	112600	11260	101340	1425			
38	8004	FEROKE	ASTEN HOSPITAL	G2-785-C/2020/EHF DTD 12/04/2021	72163	7216	64947	1431	253156	25315	227841

23	7989	FEROKE	BABY MEMMORIAL	G2-2301-G/2020/EHF DTD 15/09/2021	68605	6861	61744	1416			
24	7990	FEROKE	BABY MEMMORIAL	G2-2109-I/2020/EHF DTD 10/09/2021	16084	1608	14476	1417			
25	7991	FEROKE	BABY MEMMORIAL	G2-2109-K/2020/EHF DTD 15/09/2021	46574	4657	41917	1418			
26	7992	FEROKE	BABY MEMMORIAL	G2-2109-J/2020/EHF DTD 15/09/2021	149863	14986	134877	1419			
27	7993	FEROKE	BABY MEMMORIAL	G2-1863-G/2020/EHF DTD 15/09/2021	67275	6728	60547	1420			
28	7994	FEROKE	BABY MEMMORIAL	G2-1863-F/2020/EHF DTD 15/09/2021	23604	2360	21244	1421			
29	7995	FEROKE	BABY MEMMORIAL	G2-1350-H/2020/EHF DTD 15/09/2021	16989	1699	15290	1422	388994	38899	350095
64	8035	VADAVATHOOR	BHARATH HOSPITAL	G1-5664/2021/ESIH V DTD 30/09/2021	288138	28814	259324	1457			
65	8036	VADAVATHOOR	BHARATH HOSPITAL	G1-5666/2021/ESIH V DTD 30/09/2021	284068	28407	255661	1458			
66	8037	VADAVATHOOR	BHARATH HOSPITAL	G1-5665/2021/ESIH V DTD 30/09/2021	272227	27223	245004	1459	844433	84444	759989
54	8021	ALAPPUZHA	KIMS KOTTAYAM	G-992/2021/ESIH A DTD 18/08/2021	24102	2410	21692	1447	24102	2410	21692
21	7987	ERNAKULAM	KINDER WOMEN HOSPITAL	G2-11197/2021/ESIH/EKM DT: 08/09/2021	59451	5945	53506	1414	59451	5945	53506
30	7996	FEROKE	KMCT MEDICAL COLLEGE	G2-2302-D/2020/EHF DTD 17/09/2021	4967	497	4470	1423			
33	7999	FEROKE	KMCT MEDICAL COLLEGE	G2-1573-A/2020/EHF DTD 15/09/2021	55369	5537	49832	1426	60336	6034	54302
2	7936	MGKAVU	LITTLE FLOWER HOSPITAL	G3-2306/21/ESI(CD)H MGK DTD 15/09/21	2800	280	2520	1395			
61	8032	VADAVATHOOR	LITTLE FLOWER HOSPITAL	G1-5173/2021/ESIH V DTD 06/09/2021	17010	1701	15309	1454	19810	1981	17829
40	8006	VADAVATHOOR	LITTLE LOURDH MISSION	G1-5250/2021/ESIH V DTD 13/09/2021	120964	12096	108868	1433			
41	8007	VADAVATHOOR	LITTLE LOURDH MISSION	G1-5344/2021/ESIH V DTD 16/09/2021	282446	28245	254201	1434			
42	8008	VADAVATHOOR	LITTLE LOURDH MISSION	G1-5345/2021/ESIH V DTD 16/09/2021	213056	21306	191750	1435			
43	8009	VADAVATHOOR	LITTLE LOURDH MISSION	G1-5346/2021/ESIH V DTD 16/09/2021	106100	10610	95490	1436	722566	72257	650309
19	7985	ERNAKULAM	LOTUS EYE HOSPITAL	G2-11267/2021/ESIH/EKM DT: 08/09/2021	63848	6385	57463	1412	63848	6385	57463
20	7986	ERNAKULAM	LOURDES HOSITAL	G2-11249/2021/ESIH/EKM DT: 08/09/2021	72974	7297	65677	1413			
49	8015	ALAPPUZHA	LOURDES HOSPITAL	G-204/2021/ESIH A DTD 18/08/2021	165888	16589	149299	1442	238862	23886	214976

67	7919	ALAPPUZHA	MIDAS SCANS & LABS	G-1030(M)/2021/ESIH A DTD 05/08/2021	39853	3985	35868	1460			
68	7920	ALAPPUZHA	MIDAS SCANS & LABS	G-1030(J)/2021/ESIH A DTD 05/08/2021	161852	16185	145667	1461			
			Total(Midas Labs)		201705	20170	181535				
			To be Reduced: Amount paid in excess to M/s Midas Labs Vide this office No S2-7070(01)/2018/dims dtd 13/05/2019		105720	10572	95148				
			Net amount payable to Midas Labs						95985	9598	86387
5	7970	ERNAKULAM	MOSC KOLENCHERY	G2-11186/2021/ESIH/EKM DT: 08/09/2021	247108	24711	222397	1398			
6	7971	ERNAKULAM	MOSC KOLENCHERY	G2-11187/2021/ESIH/EKM DT: 08/09/2021	66601	6660	59941	1399			
7	7972	ERNAKULAM	MOSC KOLENCHERY	G2-11191/2021/ESIH/EKM DT: 08/09/2021	143529	14353	129176	1400			
8	7973	ERNAKULAM	MOSC KOLENCHERY	G2-11210/2021/ESIH/EKM DT: 08/09/2021	122154	12215	109939	1401			
9	7974	ERNAKULAM	MOSC KOLENCHERY	G2-11214/2021/ESIH/EKM DT: 08/09/2021	82762	8276	74486	1402			
10	7975	ERNAKULAM	MOSC KOLENCHERY	G2-11223/2021/ESIH/EKM DT: 08/09/2021	74874	7487	67387	1403			
11	7976	ERNAKULAM	MOSC KOLENCHERY	G2-11248/2021/ESIH/EKM DT: 08/09/2021	43491	4349	39142	1404			
12	7977	ERNAKULAM	MOSC KOLENCHERY	G2-11262/2021/ESIH/EKM DT: 08/09/2021	150359	15036	135323	1405			
13	7978	ERNAKULAM	MOSC KOLENCHERY	G2-11279/2021/ESIH/EKM DT: 08/09/2021	109023	10902	98121	1406	1039901	103989	935912
55	8022	ALAPPUZHA	MUTHOOT HEALTHCARE KOZHENCHER	G-407/2021/ESIH A DTD 18/08/2021	16560	1656	14904	1448	16560	1656	14904
50	8016	ALAPPUZHA	PUSHPAGIRI HOSPITAL	G-216(3)/2021/ESIH A DTD 18/08/2021	223836	22384	201452	1443			
52	8018	ALAPPUZHA	PUSHPAGIRI HOSPITAL	A2-1419/2021/ESIH A DTD 07/09/2021	10088	1009	9079	1445			
57	8024	ALAPPUZHA	PUSHPAGIRI HOSPITAL	G-216(2)/2021/ESIH A DTD 18/08/2021	237254	23725	213529	1450			
58	8025	ALAPPUZHA	PUSHPAGIRI HOSPITAL	A2-1419/2021/ESIH A DTD 08/09/2021	152973	15297	137676	1451			
59	8026	ALAPPUZHA	PUSHPAGIRI HOSPITAL	G-216(1)/2021/ESIH A DTD 18/08/2021	265105	26511	238594	1452			
62	8033	VADAVATHOOR	PUSHPAGIRI HOSPITAL	G1-5663/2021/ESIH V DTD 30/09/2021	273846	27385	246461	1455			
63	8034	VADAVATHOOR	PUSHPAGIRI HOSPITAL	G1-5662/2021/ESIH V DTD 30/09/2021	199391	19939	179452	1456	1362493	136250	1226243
45	8011	VADAVATHOOR	SABINE HOSPITAL MUVATTUPUZHA	G1-5136/2021/ESIH V DTD 31/08/2021	5692	569	5123	1438	5692	569	5123

48	8014	ALAPPUZHA	SAHRUDAYA HOSPITAL	G-413/2021/ESIH A DTD 18/08/2021	217274	21727	195547	1441	217274	21727	195547
4	7969	ERNAKULAM	ST JOSEPH HOSPITAL MANJUMMEL	G2-11145/2021/ESIH/EKM DT: 08/09/2021	30545	3055	27490	1397	30545	3055	27490
56	8023	ALAPPUZHA	ST SEBASTIAN VISITATION HOSP	A2-1419/2021/ESIH A DTD 07/09/2021	40161	4016	36145	1449			
60	8031	VADAVATHOOR	ST SEBASTIAN VISITATION HOSP	G1-5148/2021/ESIH V DTD 01/09/2021	31903	3190	28713	1453	72064	7206	64858
44	8010	VADAVATHOOR	THIRUVALLA MEDICAL MISSION	G1-5171/2021/ESIH V DTD 06/09/2021	36481	3648	32833	1437			
53	8020	ALAPPUZHA	THIRUVALLA MEDICAL MISSION	G-340/2021/ESIH A DTD 18/08/2021	8280	828	7452	1446	44761	4476	40285
		GRAND TOTAL			6416547	641657	5774890		6416541	641656	5774885