

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS								
Proceedings No. S2-2970 (25) /2022/DIMS DTD 14/12/2022								
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.
1	9420	VADAVATHOOR	KIMS KOTTAYAM	G1-3230/2022/SUPT/ESIH-VDR,DT-13/06/2022	26134	2613	23521	832
2	9421	VADAVATHOOR	KIMS KOTTAYAM	G1-3231/2022/SUPT/ESIH-VDR,DT-13/06/2022	297700	29770	267930	841
3	9428	VADAVATHOOR	KINDER HOSPITAL	G1-3976/2022/SUPT/ESIH-VDR,DT-28/06/2022	39620	3962	35658	837
4	9429	VADAVATHOOR	LITTLE FLOWER HOSPITAL	G1-4042/2022/SUPT/ESIH-VDR,DT-30/06/2022	298548	29855	268693	838
5	9430	VADAVATHOOR	LITTLE FLOWER HOSPITAL	G1-4043/2022/SUPT/ESIH-VDR,DT-30/06/2022	97307	9731	87576	839
6	9410	VADAVATHOOR	LITTLE LOURDES MISSION HOSPITAL	G1-3138/2022/SUPT/ESIH-VDR,DT-08/06/2022	281189	28119	253070	822
7	9411	VADAVATHOOR	LITTLE LOURDES MISSION HOSPITAL	G1-3439/2022/SUPT/ESIH-VDR,DT-17/06/2022	297471	29747	267724	823
8	9412	VADAVATHOOR	LITTLE LOURDES MISSION HOSPITAL	G1-3446/2022/SUPT/ESIH-VDR,DT-17/06/2022	287779	28778	259001	824
9	9413	VADAVATHOOR	LITTLE LOURDES MISSION HOSPITAL	G1-3447/2022/SUPT/ESIH-VDR,DT-17/06/2022	171645	17165	154480	825
10	9414	VADAVATHOOR	LITTLE LOURDES MISSION HOSPITAL	G1-3449/2022/SUPT/ESIH-VDR,DT-18/06/2022	159000	15900	143100	826
11	9415	VADAVATHOOR	LITTLE LOURDES MISSION HOSPITAL	G1-3450/2022/SUPT/ESIH-VDR,DT-18/06/2022	159000	15900	143100	827
12	9416	VADAVATHOOR	LITTLE LOURDES MISSION HOSPITAL	G1-3451/2022/SUPT/ESIH-VDR,DT-18/06/2022	159000	15900	143100	828
13	9417	VADAVATHOOR	LITTLE LOURDES MISSION HOSPITAL	G1-3452/2022/SUPT/ESIH-VDR,DT-18/06/2022	159000	15900	143100	829
14	9418	VADAVATHOOR	LITTLE LOURDES MISSION HOSPITAL	G1-3453/2022/SUPT/ESIH-VDR,DT-18/06/2022	159000	15900	143100	830
15	9424	VADAVATHOOR	LOURDES HOSPITAL	G1-3454/2022/SUPT/ESIH-VDR,DT-18/06/2022	380	38	342	833
16	9425	VADAVATHOOR	LOURDES HOSPITAL	G1-3744/2022/SUPT/ESIH-VDR,DT-25/06/2022	170955	17096	153859	834

17	9426	VADAVATHOOR	MGM MUTHOOT MEDICAL CENTRE	G1-3228/2022/SUPT/ESIH-VDR,DT-18/06/2022	95301	9530	85771	835
18	9431	VADAVATHOOR	MUTHOOT HEALTH CARE KOZHENCHER	G1-4044/2022/SUPT/ESIH-VDR,DT-30/06/2022	195081	19508	175573	840
19	9419	VADAVATHOOR	PUSHPAGIRI HOSPITAL	G1-3229/2022/SUPT/ESIH-VDR,DT-13/06/2022	189853	18985	170868	831
20	9427	VADAVATHOOR	THIRUVALLA MEDICAL MISSION	G1-3289/2022/SUPT/ESIH-VDR,DT-14/06/2022	98347	9835	88512	836
		TOTAL			3342310	334232	3008078	

TOTAL		
Amount sanctioned	TDS	Balance amount payable
323834	32383	291451
39620	3962	35658
395855	39586	356269
1833084	183309	1649775
171335	17134	154201

95301	9530	85771
195081	19508	175573
189853	18985	170868
98347	9835	88512
3342310	334232	3008078