STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS

Proceedings No. S2-1513(34)/2023/DIMS DTD 22/08/2023

									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
1	10495	ERNAKULAM	AMRITA HOSPITAL	G2- 126/2022/ 5879-5891/*ESIH*/EKM DTD 24/03/2023	293296	29330	263966				
2	10496	ERNAKULAM	AMRITA HOSPITAL	G2- 127/2022/ 5892-5900/*ESIH*/EKM DTD 24/03/2023	135163	13516	121647		428459	42846	385613
6	10500	ERNAKULAM	LOURDES HOSPITAL	G2- 131/2022/ 6066-6077/*ESIH*/EKM DTD 24/03/2023	269602	26960	242642				
7	10501	ERNAKULAM	LOURDES HOSPITAL	G2- 132/2022/6078-6079 /*ESIH*/EKM DTD 24/03/2023	258862	25886	232976				
8	10502	ERNAKULAM	LOURDES HOSPITAL	G2- 133/2022/6080-6082 /*ESIH*/EKM DTD 24/03/2023	296885	29689	267196				
9	10503	ERNAKULAM	LOURDES HOSPITAL	G2- 134/2022/6083-6084 /*ESIH*/EKM DTD 24/03/2023	222175	22218	199957				
10	10504	ERNAKULAM	LOURDES HOSPITAL	G2- 135/2022/6085-6114 /*ESIH*/EKM DTD 24/03/2023	279685	27969	251716				
11	10505	ERNAKULAM	LOURDES HOSPITAL	G2-136 /2022/6115-6124 /*ESIH*/EKM DTD 24/03/2023	229591	22959	206632				
12	10506	ERNAKULAM	LOURDES HOSPITAL	G2-137 /2022/6125-6130 /*ESIH*/EKM DTD 24/03/2023	224103	22410	201693				
13	10507	ERNAKULAM	LOURDES HOSPITAL	G2-138 /2022/6131-6133 /*ESIH*/EKM DTD 24/03/2023	243898	24390	219508				
14	10508	ERNAKULAM	LOURDES HOSPITAL	G2-139 /2022/6134-6162 /*ESIH*/EKM DTD 24/03/2023	145711	14571	131140				
15	10509	ERNAKULAM	LOURDES HOSPITAL	G2- 140/2022/6163-6180 /*ESIH*/EKM DTD 24/03/2023	245050	24505	220545		2415562	241557	2174005
3	10497	ERNAKULAM	ST JOSEPH HOSPITAL MANJUMMAL	G2- 128/2022/5901-5963 /*ESIH*/EKM DTD 24/03/2023	56862	5686	51176				
4	10498	ERNAKULAM	ST JOSEPH HOSPITAL MANJUMMAL	G2- 129/2022/5964-6004 /*ESIH*/EKM DTD 24/03/2023	31212	3121	28091				
5	10499	ERNAKULAM	ST JOSEPH HOSPITAL MANJUMMAL	G2- 130/2022/ 6005-6065/*ESIH*/EKM DTD 24/03/2023	55170	5517	49653		143244	14324	128920
		TOTAL			**2987265**	**298727**	**2688538**		**2987265**	**298727**	**2688538**