

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1515(47)/2023/DIMS DTD 05/10/2023									TOTAL		
Sl. No.	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	10573	MG KAV	AMALA HOSPITAL	G3- 7/2023/85-101/ESIH/MGK DTD : - 12/5/2023	75582	7558	68024				
2	10574	MG KAV	AMALA HOSPITAL	G3- 8/2023/102-127/ESIH/MGK DTD : - 12/5/2023	75353	7535	67818				
3	10575	MG KAV	AMALA HOSPITAL	G3- 9/2023/128-163/ESIH/MGK DTD : - 15/5/2023	75593	7559	68034				
4	10576	MG KAV	AMALA HOSPITAL	G3- 10/2023/164-179/ESIH/MGK DTD : - 16/5/2023	75032	7503	67529				
5	10577	MG KAV	AMALA HOSPITAL	G3- 11/2023/180-211/ESIH/MGK DTD : - 16/5/2023	64183	6418	57765				
6	10681	MG KAV	AMALA HOSPITAL	G3- 12/2023/212-254/ESIH/MGK DTD : - 5/6/2023	75740	7574	68166				
7	10683	MG KAV	AMALA HOSPITAL	G3- 14/2023/326-361/ESIH/MGK DTD : - 7/6/2023	75002	7500	67502				
8	10684	MG KAV	AMALA HOSPITAL	G3- 15/2023/362-368/ESIH/MGK DTD : - 7/6/2023	75476	7548	67928				
9	10685	MG KAV	AMALA HOSPITAL	G3- 16/2023/369-376/ESIH/MGK DTD : - 12/6/2023	75323	7532	67791				
10	10686	MG KAV	AMALA HOSPITAL	G3- 17/2023/377-385/ESIH/MGK DTD : - 12/6/2023	75596	7560	68036				
11	10687	MG KAV	AMALA HOSPITAL	G3- 18/2023/386/ESIH/MGK DTD : - 15/6/2023	77591	7759	69832				
15	10776	MG KAV	AMALA HOSPITAL	G3- 24/2023/423-428/ESIH/MGK DTD : - 30/6/2023	75305	7531	67774				
16	10777	MG KAV	AMALA HOSPITAL	G3- 25/2023/429/ESIH/MGK DTD : - 1/7/2023	164504	16450	148054				
17	10778	MG KAV	AMALA HOSPITAL	G3- 26/2023/430-434/ESIH/MGK DTD : - 1/7/2023	75095	7510	67585				
18	10779	MG KAV	AMALA HOSPITAL	G3- 27/2023/435-436/ESIH/MGK DTD : - 1/7/2023	75013	7501	67512				
19	10780	MG KAV	AMALA HOSPITAL	G3- 28/2023/437-439/ESIH/MGK DTD : - 1/7/2023	75591	7559	68032				

20	10781	MG KAV	AMALA HOSPITAL	G3- 29/2023/440-444/ESIH/MGK DTD : - 3/7/2023	75390	7539	67851				
21	10782	MG KAV	AMALA HOSPITAL	G3- 30/2023/445-452/ESIH/MGK DTD : - 3/7/2023	31011	3101	27910				
25	10786	MG KAV	AMALA HOSPITAL	G3- 35/2023/459-464/ESIH/MGK DTD : - 30/6/2023	69970	6997	62973				
26	10682	MG KAV	AMALA HOSPITAL	G4- 13/2023/255-325/ESIH/MGK DTD : - 5/6/2023	75153	7515	67638				
27	10688	MG KAV	AMALA HOSPITAL	G10- 19/2023/387-411/ESIH/MGK DTD : - 15/6/2023	57079	5708	51371				
28	10775	MG KAV	AMALA HOSPITAL	G3- 23/2023/419-422/ESIH/MGK DTD : - 30/6/2023	76649	7665	68984		1671231	167122	1504109
14	10691	MG KAV	AMRITA HOSPITAL	G3- 22/2023/417-418/ESIH/MGK DTD : - 15/6/2023	1322	132	1190		1322	132	1190
12	10689	MG KAV	JUBILEE MISSION THRISSUR	G3- 20/2023/412-415/ESIH/MGK DTD : - 15/6/2023	50217	5022	45195				
22	10783	MG KAV	JUBILEE MISSION THRISSUR	G3- 31/2023/453-455/ESIH/MGK DTD : - 3/7/2023	69421	6942	62479				
23	10784	MG KAV	JUBILEE MISSION THRISSUR	G3- 32/2023/456/ESIH/MGK DTD : - 3/7/2023	15503	1550	13953		135141	13514	121627
13	10690	MG KAV	LITTLE FLOWER HOSPITAL,ANGAMAL Y	G3- 21/2023/416/ESIH/MGK DTD : - 15/6/2023	19531	1953	17578		19531	1953	17578
24	10785	MG KAV	PK DAS HOSPITAL	G3- 33/2023/457/ESIH/MGK DTD : - 3/7/2023	23308	2331	20977		23308	2331	20977
		TOTAL			1850533	185052	1665481		1850533	185052	1665481