

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS													
Proceedings No. S2-1511(61)/2023/DIMS DTD 11/12/2023											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	9599	VADAVATHOOR	BHARATH HOSPITAL, KOTTAYAM	G1-5522/2022/SUPT/ESIH-VDR,DT-25/08/2023	231192	23119	208073	783					
2	9602	VADAVATHOOR	BHARATH HOSPITAL, KOTTAYAM	G1-5531/2022/SUPT/ESIH-VDR,DT-25/08/2022	289379	28938	260441	784					
3	9616	VADAVATHOOR	BHARATH HOSPITAL, KOTTAYAM	G1-4978/2022/SUPT/ESIH-VDR,DT-30/07/2022	245405	24541	220864	789	765976	76598	689378		
4	9605	VADAVATHOOR	KIMS KOTTAYAM	G1-4473/2022/SUPT/ESIH-VDR,DT-12/07/2022	149616	14962	134654	785	149616	14962	134654		
5	9589	VADAVATHOOR	LITTLE FLOWER HOSPITAL	G1-5452/2022/SUPT/ESIH-VDR,DT-23/08/2022	194592	19459	175133	778					
6	9607	VADAVATHOOR	LITTLE FLOWER HOSPITAL	G1-4480/2022/SUPT/ESIH-VDR,DT-14/07/2022	12680	1268	11412	787	207272	20727	186545		
7	9598	VADAVATHOOR	MUTHOOT HEALTH CARE KOZHENCHERRY	G1-5500/2022/SUPT/ESIH-VDR,DT-24/08/2022	47832	4783	43049	782					
8	9606	VADAVATHOOR	MUTHOOT HEALTH CARE KOZHENCHERRY	G1-4479/2022/SUPT/ESIH-VDR,DT-13/07/2022	66087	6609	59478	786	113919	11392	102527		
9	9593	VADAVATHOOR	PUSHPAGIRI HOSPITAL	G1-5456/2022/SUPT/ESIH-VDR,DT-23/08/2022	294269	29427	264842	780					
10	9595	VADAVATHOOR	PUSHPAGIRI HOSPITAL	G1-5554/2022/SUPT/ESIH-VDR,DT-29/08/2022	213338	21334	192004	781					
11	9611	VADAVATHOOR	PUSHPAGIRI HOSPITAL	G1-4564/2022/SUPT/ESIH-VDR,DT-21/07/2022	295593	29559	266034	788	803200	80320	722880		
12	9592	VADAVATHOOR	SABINE HOSPITAL	G1-5455/2022/SUPT/ESIH-VDR,DT-23/08/2022	17122	1712	15410	779	17122	1712	15410		
		TOTAL			2057105	205711	1851394		2057105	205711	1851394		