

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1513(78)/2023/DIMS DTD 26/02/2024									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	11136	ERNAKULAM	AMRITHA HOSPITAL	G2- 100/2023/2332-2333/ESIH/EKM DTD : - 14/9/2023	233761	23376	210385	1063			
2	11137	ERNAKULAM	AMRITHA HOSPITAL	G2- 101/2023/2334-2339/ESIH/EKM DTD : - 14/9/2023	293227	29323	263904	1064			
3	11138	ERNAKULAM	AMRITHA HOSPITAL	G2- 102/2023/2340-2342/ESIH/EKM DTD : - 14/9/2023	210711	21071	189640	1065			
4	11139	ERNAKULAM	AMRITHA HOSPITAL	G2- 103/2023/2343-2354/ESIH/EKM DTD : - 14/9/2023	211465	21147	190318	1066			
5	11140	ERNAKULAM	AMRITHA HOSPITAL	G2- 104/2023/2355-2363/ESIH/EKM DTD : - 14/9/2023	267563	26756	240807	1067			
6	11141	ERNAKULAM	AMRITHA HOSPITAL	G2- 105/2023/2364-2373/ESIH/EKM DTD : - 14/9/2023	268884	26888	241996	1068			
7	11142	ERNAKULAM	AMRITHA HOSPITAL	G2- 106/2023/2374-2380/ESIH/EKM DTD : - 14/9/2023	247581	24758	222823	1069			
8	11143	ERNAKULAM	AMRITHA HOSPITAL	G2- 107/2023/2381-2386/ESIH/EKM DTD : - 14/9/2023	198326	19833	178493	1070			
9	11144	ERNAKULAM	AMRITHA HOSPITAL	G2- 108/2023/2387-2387/ESIH/EKM DTD : - 14/9/2023	236470	23647	212823	1071			
10	11145	ERNAKULAM	AMRITHA HOSPITAL	G2- 109/2023/2388-2395/ESIH/EKM DTD : - 14/9/2023	244226	24423	219803	1072			
11	11146	ERNAKULAM	AMRITHA HOSPITAL	G2- 110/2023/2396-2403/ESIH/EKM DTD : - 14/9/2023	239830	23983	215847	1073			
12	11127	ERNAKULAM	AMRITHA HOSPITAL	G2- 91/2023/2275-2280/ESIH/EKM DTD : - 14/9/2023	277364	27736	249628	1074			
13	11128	ERNAKULAM	AMRITHA HOSPITAL	G2- 92/2023/2281-2288/ESIH/EKM DTD : - 14/9/2023	294521	29452	265069	1075			
14	11129	ERNAKULAM	AMRITHA HOSPITAL	G2- 93/2023/2289-2289/ESIH/EKM DTD : - 14/9/2023	206436	20644	185792	1076			
15	11130	ERNAKULAM	AMRITHA HOSPITAL	G2- 94/2023/2290-2294/ESIH/EKM DTD : - 14/9/2023	216184	21618	194566	1077			
16	11131	ERNAKULAM	AMRITHA HOSPITAL	G2- 95/2023/2295-2299/ESIH/EKM DTD : - 14/9/2023	280359	28036	252323	1078			
17	11132	ERNAKULAM	AMRITHA HOSPITAL	G2- 96/2023/2300-2305/ESIH/EKM DTD : - 14/9/2023	258917	25892	233025	1079			
18	11133	ERNAKULAM	AMRITHA HOSPITAL	G2- 97/2023/2306-2308/ESIH/EKM DTD : - 14/9/2023	262355	26236	236119	1080			
19	11134	ERNAKULAM	AMRITHA HOSPITAL	G2- 98/2023/2309-2321/ESIH/EKM DTD : - 14/9/2023	247564	24756	222808	1081			

20	11135	ERNAKULAM	AMRITHA HOSPITAL	G2- 99/2023/2322-2331/ESIH/EKM DTD : - 14/9/2023	185737	18574	167163	1082	4881481	488149	4393332
21	11151	ERNAKULAM	LITTLE FLOWER HOSPITAL,ANGAMALY	G2- 115/2023/2595-2630/ESIH/EKM DTD : - 14/9/2023	226795	22680	204115	1087			
22	11152	ERNAKULAM	LITTLE FLOWER HOSPITAL,ANGAMALY	G2- 116/2023/2631-2646/ESIH/EKM DTD : - 14/9/2023	244104	24410	219694	1088	470899	47090	423809
23	11150	ERNAKULAM	MOSC KOLENCHERRY	G2- 114/2023/2588-2594/ESIH/EKM DTD : - 14/9/2023	261561	26156	235405	1086	261561	26156	235405
24	11147	ERNAKULAM	ST JOSEPH HOSPITAL MANJUMMAL	G2- 111/2023/2404-2468/ESIH/EKM DTD : - 14/9/2023	65570	6557	59013	1083			
25	11148	ERNAKULAM	ST JOSEPH HOSPITAL MANJUMMAL	G2- 112/2023/2469-2528/ESIH/EKM DTD : - 14/9/2023	51707	5171	46536	1084			
26	11149	ERNAKULAM	ST JOSEPH HOSPITAL MANJUMMAL	G2- 113/2023/2529-2587/ESIH/EKM DTD : - 14/9/2023	50716	5072	45644	1085	167993	16800	151193
		TOTAL			5781934	578195	5203739		5781934	578195	5203739