

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2- 1513(79)/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	11230	ERNAKULAM	AMRITA HOSPITAL	G2- 150/2023/2992-/ESIH/EKM DTD : - 21/10/2023	258742	25874	232868	1109			
2	11231	ERNAKULAM	AMRITA HOSPITAL	G2- 151/2023/2993-/ESIH/EKM DTD : - 21/10/2023	275716	27572	248144	1110			
3	11232	ERNAKULAM	AMRITA HOSPITAL	G2- 152/2023/2994-3002/ESIH/EKM DTD : - 21/10/2023	226588	22659	203929	1111			
4	11233	ERNAKULAM	AMRITA HOSPITAL	G2- 153/2023/3003-3006/ESIH/EKM DTD : - 21/10/2023	279710	27971	251739	1112			
5	11234	ERNAKULAM	AMRITA HOSPITAL	G2- 154/2023/3007-3007/ESIH/EKM DTD : - 21/10/2023	277239	27724	249515	1113			
6	11235	ERNAKULAM	AMRITA HOSPITAL	G2- 155/2023/3008-3017/ESIH/EKM DTD : - 21/10/2023	279143	27914	251229	1114			
7	11236	ERNAKULAM	AMRITA HOSPITAL	G2- 156/2023/3018-3086/ESIH/EKM DTD : - 21/10/2023	88898	8890	80008	1115			
8	11237	ERNAKULAM	AMRITA HOSPITAL	G2- 157/2023/3087-3089/ESIH/EKM DTD : - 21/10/2023	202162	20216	181946	1116			
9	11238	ERNAKULAM	AMRITA HOSPITAL	G2- 158/2023/3090-3095/ESIH/EKM DTD : - 21/10/2023	236344	23634	212710	1117			
10	11239	ERNAKULAM	AMRITA HOSPITAL	G2- 159/2023/3096-3098/ESIH/EKM DTD : - 21/10/2023	207899	20790	187109	1118			
11	11240	ERNAKULAM	AMRITA HOSPITAL	G2- 160/2023/3099-3103/ESIH/EKM DTD : - 21/10/2023	184731	18473	166258	1119	2517172	251717	2265455
12	11228	ERNAKULAM	AP VARKEY HOSPITAL,ERNAKULAM	G2- 148/2023/2989-2990/ESIH/EKM DTD : - 21/10/2023	152950	15295	137655	1107			
13	11229	ERNAKULAM	AP VARKEY HOSPITAL,ERNAKULAM	G2- 149/2023/2991-/ESIH/EKM DTD : - 21/10/2023	154968	15497	139471	1108	307918	30792	277126
14	11221	ERNAKULAM	LITTLE FLOWER HOSPITAL,ANGAMALY	G2- 141/2023/2849-2873/ESIH/EKM DTD : - 21/10/2023	285454	28545	256909	1101			
15	11222	ERNAKULAM	LITTLE FLOWER HOSPITAL,ANGAMALY	G2- 142/2023/2874-2887/ESIH/EKM DTD : - 21/10/2023	156805	15681	141124	1102	442259	44226	398033
16	11224	ERNAKULAM	LOTUS EYE HOSPITAL,ERNAKULAM	G2- 144/2023/2896-2912/ESIH/EKM DTD : - 21/10/2023	100252	10025	90227	1103			
17	11225	ERNAKULAM	LOTUS EYE HOSPITAL,ERNAKULAM	G2- 145/2023/2913-2934/ESIH/EKM DTD : - 21/10/2023	179280	17928	161352	1104	279532	27953	251579
18	11201	ERNAKULAM	MOSC HOSPITAL KOLENCHERRY	G2- 121/2023/2651-/ESIH/EKM DTD : - 21/10/2023	254679	25468	229211	1089			

19	11202	ERNAKULAM	MOSC HOSPITAL KOLENCHERRY	G2- 122/2023/2652-2653/ESIH/EKM DTD : - 21/10/2023	264469	26447	238022	1090			
20	11203	ERNAKULAM	MOSC HOSPITAL KOLENCHERRY	G2- 123/2023/2654-/ESIH/EKM DTD : - 21/10/2023	203734	20373	183361	1091			
21	11204	ERNAKULAM	MOSC HOSPITAL KOLENCHERRY	G2- 124/2023/2655-2657/ESIH/EKM DTD : - 21/10/2023	295840	29584	266256	1092			
22	11206	ERNAKULAM	MOSC HOSPITAL KOLENCHERRY	G2- 126/2023/2665-2680/ESIH/EKM DTD : - 21/10/2023	288358	28836	259522	1093			
23	11207	ERNAKULAM	MOSC HOSPITAL KOLENCHERRY	G2- 127/2023/2681-2690/ESIH/EKM DTD : - 21/10/2023	280960	28096	252864	1094			
24	11208	ERNAKULAM	MOSC HOSPITAL KOLENCHERRY	G2- 128/2023/2691-2700/ESIH/EKM DTD : - 21/10/2023	290941	29094	261847	1095			
25	11209	ERNAKULAM	MOSC HOSPITAL KOLENCHERRY	G2- 129/2023/2701-2719/ESIH/EKM DTD : - 21/10/2023	237604	23760	213844	1096			
26	11212	ERNAKULAM	MOSC HOSPITAL KOLENCHERRY	G2- 132/2023/2736-2744/ESIH/EKM DTD : - 21/10/2023	260639	26064	234575	1097			
27	11215	ERNAKULAM	MOSC HOSPITAL KOLENCHERRY	G2- 135/2023/2767-2771/ESIH/EKM DTD : - 21/10/2023	296723	29672	267051	1098			
28	11216	ERNAKULAM	MOSC HOSPITAL KOLENCHERRY	G2- 136/2023/2772-2775/ESIH/EKM DTD : - 21/10/2023	289214	28921	260293	1099			
29	11218	ERNAKULAM	MOSC HOSPITAL KOLENCHERRY	G2- 138/2023/2786-2790/ESIH/EKM DTD : - 21/10/2023	255196	25520	229676	1100	3218357	321835	2896522
30	11227	ERNAKULAM	SABINE HOSPITAL	G2- 147/2023/2984-2988/ESIH/EKM DTD : - 21/10/2023	270350	27035	243315	1106	270350	27035	243315
31	11226	ERNAKULAM	ST JOSEPH HOSPITAL MANJUMMAL	G2- 146/2023/2935-2983/ESIH/EKM DTD : - 21/10/2023	44886	4489	40397	1105	44886	4489	40397
		TOTAL			7080474	708047	6372427		7080474	708047	6372427