

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2- 1511(85)/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	11365	VADAVATHOOR	BHARATH HOSPITAL	G1- 66/2023/1154-1166/ESIH/VDR DTD : - 16/10/2023	289630	28963	260667				
2	11366	VADAVATHOOR	BHARATH HOSPITAL	G1- 67/2023/1167-1183/ESIH/VDR DTD : - 16/10/2023	185794	18579	167215				
3	11367	VADAVATHOOR	BHARATH HOSPITAL	G1- 73/2023/1240-1258/ESIH/VDR DTD : - 28/10/2023	205353	20535	184818				
4	11368	VADAVATHOOR	BHARATH HOSPITAL	G1- 74/2023/1259-1274/ESIH/VDR DTD : - 30/10/2023	231296	23130	208166		912073	91207	820866
5	11359	VADAVATHOOR	MUTHOOT HEALTH CARE,KOZHENCHERRY	G1- 72/2023/1233-1239/ESIH/VDR DTD : - 16/10/2023	112908	11291	101617		112908	11291	101617
6	11360	VADAVATHOOR	PUSHPAGIRI HOSPITAL	G1- 65/2023/1140-1153/ESIH/VDR DTD : - 11/10/2023	166886	16689	150197				
7	11361	VADAVATHOOR	PUSHPAGIRI HOSPITAL	G1- 68/2023/1184-1196/ESIH/VDR DTD : - 16/10/2023	144325	14433	129892				
8	11362	VADAVATHOOR	PUSHPAGIRI HOSPITAL	G1- 69/2023/1197-1210/ESIH/VDR DTD : - 16/10/2023	144700	14470	130230				
9	11363	VADAVATHOOR	PUSHPAGIRI HOSPITAL	G1- 70/2023/1211-1221/ESIH/VDR DTD : - 16/10/2023	174536	17454	157082				
10	11364	VADAVATHOOR	PUSHPAGIRI HOSPITAL	G1- 71/2023/1222-1232/ESIH/VDR DTD : - 16/10/2023	190008	19001	171007		820455	82047	738408
		TOTAL			1845436	184545	1660891		1845436	184545	1660891