

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS												
Proceedings No. S1-1495(09)/2024/DIMS DTD 01/08/24										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	11793	ALAPPUZHA	BHARATH HOSPITAL	A2- 147/2023/2945-2947/ESIH/ALP D	128634	12863	115771	77	128634	12863	115771	
2	11794	ALAPPUZHA	GIRIDHAR EYE HOSPITAL	A2- 149/2023/2949/ESIH/ALP DTD : -	350	35	315	78	350	35	315	
3	11795	ALAPPUZHA	MIDAS SCANS AND LABS,ALAPPUZHA	A2- 143/2023/2835-2892/ESIH/ALP D	59208	5921	53287	79	59208	5921	53287	
		Amount to be reduced from Midas (FILE-S2-1381/2023)			1595	160	1435		1595	160	1435	
		NET AMOUNT TO MIDAS			57613	5761	51852		57613	5761	51852	
4	11796	ALAPPUZHA	SABINE HOSPITAL	A2- 148/2023/2948/ESIH/ALP DTD : -	65000	6500	58500	80	65000	6500	58500	
5	11797	ALAPPUZHA	SANKARS HEALTH CARE, ALAPPUZHA	A2- 144/2023/2893-2917/ESIH/ALP D	28030	2803	25227	81				
6	11798	ALAPPUZHA	SANKARS HEALTH CARE, ALAPPUZHA	A2- 145/2023/2918-2940/ESIH/ALP D	28354	2835	25519	82				
7	11799	ALAPPUZHA	SANKARS HEALTH CARE, ALAPPUZHA	A2- 150/2023/2950-2990/ESIH/ALP D	64862	6486	58376	83	121246	12124	109122	
8	11800	ALAPPUZHA	ST SEBASTIANS VISITATION HOSPITAL	A2- 146/2023/2941-2944/ESIH/ALP D	64420	6442	57978	84	64420	6442	57978	
		TOTAL			437263	43725	393538		437263	43725	393538	