

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-2978 (27)/2022/DIMS DTD 04/02/2023									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	9550	KASARGOD	AMRITHA HOSPITAL	339/2022/ESID/KSD DTD 12/07/2022	435	44	391	873	435	44	391
2	9351	KASARGOD	JUBILEE MISSION HOSPITAL	288/2022 DTD 15/06/2022	58492	5849	52643	871	58492	5849	52643
3	9649	KASARGOD	LITTLE FLOWER HOSPITAL	419/2022/ESID KSD DTD 26/08/2022	11158	1116	10042	877	11158	1116	10042
4	9352	KASARGOD	PARIYARAM MEDICAL COLLEGE	289/2022 DTD 15/06/2022	18786	1879	16907	872			
5	9551	KASARGOD	PARIYARAM MEDICAL COLLEGE	340/2022/ESID/KSD DTD 12/07/2022	17520	1752	15768	874	36306	3631	32675
6	9349	KASARGOD	TEJASWINI HOSPITAL	286/2022 DTD 15/06/2022	89614	8961	80653	870			
7	9552	KASARGOD	THEJASWINI HOSPITAL	349/2022/ESID/KSD DTD 20/07/2022	42879	4288	38591	876			
8	9648	KASARGOD	TEJASWINI HOSPITAL	418/2022/ESID KSD DTD 26/08/2022	81921	8192	73729	875	214414	21441	192973
			TOTAL		320805	32081	288724		320805	32081	288724