

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2- 1516(13)/2023/DIMS DTD 06/06/2023									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	10198	PALAKKAD	AL SALAMA ,PERINTHALMANNA	G/ST/44/JULY/2022(ALSALAMA)/ESIH PKD DTD 27/12/2022	125682	12568	113114	99	125682	12568	113114
2	10195	PALAKKAD	AMALA HOSPITAL	ST/41/JULY/2022(AMALA)/ESIH PKD DTD 27/12/2022	147387	14739	132648	97	147387	14739	132648
3	10200	PALAKKAD	DAYA HOSPITAL	G/ST/46/JULY/2022(DAYA)/ESIH PKD DTD 27/12/2022	10266	1027	9239	101	10266	1027	9239
4	10199	PALAKKAD	LITTLE FLOWER HOSPITAL	G/ST/45/JULY/2022(LFH)/ESIH PKD DTD 27/12/2022	92612	9261	83351	100	92612	9261	83351
5	10201	PALAKKAD	MOTHER CARE HOSPITAL	G/ST/47/JULY/2022(MOTHER CARE)/ESIH PKD DTD 27/12/2022	54448	5445	49003	102	54448	5445	49003
6	10197	PALAKKAD	SABINE HOSPITAL	ST/43/JULY/2022(SABINE)/ESIH PKD DTD 27/12/2022	7200	720	6480	98	7200	720	6480
7	10193	PALAKKAD	VALLUVANAD HOSPITAL	ST/39/JULY/2022(VH)/ESIH PKD DTD 27/12/2022	298995	29900	269095	95			
8	10194	PALAKKAD	VALLUVANAD HOSPITAL	ST/40/JULY/2022(VH)/ESIH PKD DTD 27/12/2022	150822	15082	135740	96	449817	44982	404835
		TOTAL			887412	88742	798670		887412	88742	798670