

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2- 1518(14)/2023/DIMS DTD 05/06/2023									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	10143	THOTTADA	AMALA HOSPITAL	G1-6/2022/65-66/SUPT/ESIH THD,DT-7/12/2022	15660	1566	14094		15660	1566	14094
2	10144	THOTTADA	AMRITA HOSPITAL	G1-7/2022/68-70/SUPT/ESIH THD,DT-7/12/2022	217989	21799	196190		217989	21799	196190
3	9645	THOTTADA	KMCT HOSPITAL	G1-SPL/1265/2022/ESIHT DTD 16/08/2022	33528	3353	30175		33528	3353	30175
4	10138	THOTTADA	LITTLE FLOWER HOSPITAL	G1-1/2022/1-12/SUPT/ESIH THD,DT-7/12/2022	43941	4394	39547		43941	4394	39547
5	10136	THOTTADA	LOURDES HOSPITAL	G1-11/2022/24/SUPT/ESIH THD,DT-12/12/2022	135	14	121				
6	10142	THOTTADA	LOURDES HOSPITAL	G1-5/2022/67/SUPT/ESIH THD,DT-7/12/2022	333	33	300		468	47	421
7	10145	THOTTADA	MALABAR MEDICAL COLLEGE	G1-8/2022/60-64/SUPT/ESIH THD,DT-7/12/2022	37409	3741	33668		37409	3741	33668
8	9210	THOTTADA	PARIYARAM MEDICAL COLLEGE	G1-SPL/745(2)/2022/ESIHT DTD 10/05//2022	73346	7335	66011				
9	10540	THOTTADA	PARIYARAM MEDICAL COLLEGE	G1-SPL/808/2022/ESIHT(1) DTD 23/05//2022	28111	2811	25300		101457	10146	91311
10	10141	THOTTADA	SABINE HOSPITAL	G1-4/2022/59/SUPT/ESIH THD,DT-7/12/2022	6750	675	6075		6750	675	6075
11	10139	THOTTADA	SUN RISE HOSPITAL	G1-2/2022/13-33/SUPT/ESIH THD,DT-7/12/2022	135634	13563	122071				
12	10134	THOTTADA	SUN RISE HOSPITAL	G1-9/2022/1-22/SUPT/ESIH THD,DT-12/12/2022	114200	11420	102780		249834	24983	224851
13	10209	THOTTADA	THEJASWINI HOSPITAL	G1-15/2022/ 94-95/SUPT/ESIH THD,DT-16/01/2023	21947	2195	19752		21947	2195	19752
		TOTAL			728983	72899	656084		728983	72899	656084

