

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1516(41)/2023/DIMS DTD 22/08/2023									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
	10459	PALAKKAD	AMALA HOSPITAL	G/ST-48/1-11/AUGUST/2022/ESIH/PKD DTD 16/02/2023	82580	8258	74322		82580	8258	74322
	10471	PALAKKAD	AMRITHA HOSPITAL	G/ST-60/136-148/AUGUST/2022/ESIH/PKD DTD 16/02/2023	294880	29488	265392				
	10472	PALAKKAD	AMRITHA HOSPITAL	G/ST-61/149-160/AUGUST/2022/ESIH/PKD DTD 16/02/2023	285909	28591	257318		580789	58079	522710
	10460	PALAKKAD	JUBILEE MISSION THRISSUR	G/ST-49/12-36/AUGUST/2022/ESIH/PKD DTD 16/02/2023	282738	28274	254464				
	10461	PALAKKAD	JUBILEE MISSION THRISSUR	G/ST-50/37/AUGUST/2022/ESIH/PKD DTD 16/02/2023	115765	11577	104188		398503	39851	358652
	10468	PALAKKAD	LITTLE FLOWER HOSPITAL, ANGAMALY	G/ST-57/115-119/AUGUST/2022/ESIH/PKD DTD 16/02/2023	95303	9530	85773		95303	9530	85773
	10469	PALAKKAD	PK DAS HOSPITAL	G/ST-58/120-131/AUGUST/2022/ESIH/PKD DTD 16/02/2023	151232	15123	136109		151232	15123	136109
	10467	PALAKKAD	RAJAH CHARITABLE MEDICAL TRUST	G/ST-56/113-114/AUGUST/2022/ESIH/PKD DTD 16/02/2023	10530	1053	9477		10530	1053	9477
	10470	PALAKKAD	TRINITY EYE HOSPITAL PALAKKAD	G/ST-59/132-135/AUGUST/2022/ESIH/PKD DTD 16/02/2023	45122	4512	40610		45122	4512	40610
	10462	PALAKKAD	VALLUVANAD HOSPITAL	G/ST-51/38-52/AUGUST/2022/ESIH/PKD DTD 16/02/2023	292390	29239	263151				
	10463	PALAKKAD	VALLUVANAD HOSPITAL	G/ST-52/53-61/AUGUST/2022/ESIH/PKD DTD 16/02/2023	298746	29875	268871				
	10464	PALAKKAD	VALLUVANAD HOSPITAL	G/ST-53/62-68/AUGUST/2022/ESIH/PKD DTD 16/02/2023	293874	29387	264487				
	10465	PALAKKAD	VALLUVANAD HOSPITAL	G/ST-54/38-52/AUGUST/2022/ESIH/PKD DTD 16/02/2023	292087	29209	262878				
	10466	PALAKKAD	VALLUVANAD HOSPITAL	G/ST-55/87-112/AUGUST/2022/ESIH/PKD DTD 16/02/2023	171032	17103	153929		1348129	134813	1213316
		TOTAL			2712188	271219	2440969		2712188	271219	2440969