

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1519(42)/2023/DIMS DTD 11/09/2023									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
16	10726	KASARGOD	AMALA HOSPITAL	343/2023/ESIH/KSD DTD : - 5/7/2023	1162	116	1046		1162	116	1046
4	10514	KASARGOD	AMRITA HOSPITAL	201/2023/ESID/KSD DTD 20/04/2023	3346	335	3011		3346	335	3011
8	10602	KASARGOD	GOVT MEDICAL COLLEGE,PARIYARAM	253/2023/ESID/KSD DTD : - 17/5/2023	270	27	243		270	27	243
5	10515	KASARGOD	KMCT MEDICAL COLLEGE	202/2023/ESID/KSD DTD 20/04/2023	34826	3483	31343				
7	10600	KASARGOD	KMCT MEDICAL COLLEGE	251/2023/ESID/KSD DTD : - 17/5/2023	37360	3736	33624				
15	10723	KASARGOD	KMCT MEDICAL COLLEGE	321/2023/ESIH/KSD DTD : - 23/6/2023	9350	935	8415		81536	8154	73382
1	10417	KASARGOD	LITTLE FLOWER HOSPITAL,ANGAMALY	136/2023/ESID/KSD DTD 16/03/2023	11158	1116	10042				
10	10601	KASARGOD	LITTLE FLOWER HOSPITAL,ANGAMALY	252/2023/ESID/KSD DTD : - 17/5/2023	3087	309	2778				
13	10727	KASARGOD	LITTLE FLOWER HOSPITAL,ANGAMALY	346/2023/ESIH/KSD DTD : - 7/7/2023	21250	2125	19125		35495	3550	31945
2	10419	KASARGOD	PUTHALATH EYE HOSPITAL,KOZHIKKODE	140/2023/ESID/KSD DTD 17/03/2023	9703	970	8733		9703	970	8733
12	10725	KASARGOD	SUN RISE HOSPITAL,KANNUR	338/2023/ESIH/KSD DTD : - 4/7/2023	14203	1420	12783		14203	1420	12783
9	10603	KASARGOD	THEJASWINI CO-OPERATIVE HOSPITAL	254/2023/ESID/KSD DTD : - 17/5/2023	159135	15914	143221				
11	10724	KASARGOD	THEJASWINI CO-OPERATIVE HOSPITAL	322/2023/ESIH/KSD DTD : - 7/7/2023	16200	1620	14580				
14	10787	KASARGOD	THEJASWINI CO-OPERATIVE HOSPITAL	348/2023/ESIH/KSD DTD : - 7/7/2023	270	27	243		175605	17561	158044
		TOTAL			321320	32133	289187		321320	32133	289187