

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2- 1518(48)/2023/DIMS DTD 05/10 /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
4	10523	THOTTADA	AMALA HOSPITAL	G1- 28/2023/127/ESIH/THD DTD : - 18/4/2023	77854	7785	70069	594	77854	7785	70069
7	10675	THOTTADA	AMRITA HOSPITAL	G1- 1/2023/01-09/ESIH/THD DTD : - 16/6/2023	16549	1655	14894	597	16549	1655	14894
2	10521	THOTTADA	KMCT MEDICAL COLLEGE	G1- 26/2023/92/ESIH/THD DTD : - 18/4/2023	152680	15268	137412	592			
3	10522	THOTTADA	KMCT MEDICAL COLLEGE	G1- 27/2023/93-126/ESIH/THD DTD : - 18/4/20	172882	17288	155594	593			
11	10679	THOTTADA	KMCT MEDICAL COLLEGE	G5- 5/2023/54-82/ESIH/THD DTD : - 16/6/2023	84695	8470	76225	601	410257	41026	369231
10	10678	THOTTADA	LITTLE FLOWER HOSPITAL,ANGAMALY	G4- 4/2023/51-53/ESIH/THD DTD : - 16/6/2023	15321	1532	13789	600	15321	1532	13789
6	10527	THOTTADA	MALABAR MEDICAL COLLEGE HOSPITAL,ULLIYERI	G1- 32/2023/180-189/ESIH/THD DTD : - 18/4/2	30779	3078	27701	596	30779	3078	27701
9	10677	THOTTADA	NOBLE DIAGNOSTICS	G3- 3/2023/43-50/ESIH/THD DTD : - 16/6/2023	6952	695	6257	599	6952	695	6257
12	10680	THOTTADA	PARIYARAM MEDICAL COLLEGE	G6- 6/2023/83-109/ESIH/THD DTD : - 16/6/202	165668	16567	149101	602	165668	16567	149101
8	10676	THOTTADA	SUN RISE HOSPITAL	G2- 2/2023/10-42/ESIH/THD DTD : - 16/6/2023	237729	23773	213956	598	237729	23773	213956
5	10526	THOTTADA	THEJASWINI CO-OPERATIVE HOSPITAL	G1- 31/2023/179/ESIH/THD DTD : - 18/4/2023	16200	1620	14580	595			
1	10413	THOTTADA	THEJASWINI HOSPITAL	G1 - 21/2023/63/ ESIH THD DTD 18/03/20	135	14	121	591	16335	1634	14701
		TOTAL			977444	97745	879699		977444	97745	879699