

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2- 1518(84)/2023/DIMS DTD 26/02/2024									TOTAL		
Sl. No.	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	11372	THOTTADA	AMALA HOSPITAL	G1- 26/2023/375-387/ESIH/THD DTD : - 20/11/2023	61637	6164	55473	1172	61637	6164	55473
2	11377	THOTTADA	GOVT MEDICAL COLLEGE,PARIYARAM	G1- 32/2023/431/ESIH/THD DTD : - 20/11/2023	77991	7799	70192	1177			
3	11379	THOTTADA	GOVT MEDICAL COLLEGE,PARIYARAM	G1- 31/2023/409-430/ESIH/THD DTD : - 20/11/2023	290041	29004	261037	1179	368032	36803	331229
4	11374	THOTTADA	KMCT MEDICAL COLLEGE	G1- 28/2023/390-405/ESIH/THD DTD : - 20/11/2023	85744	8574	77170	1174			
5	11375	THOTTADA	KMCT MEDICAL COLLEGE	G1- 29/2023/406-407/ESIH/THD DTD : - 20/11/2023	193335	19334	174001	1175			
6	11376	THOTTADA	KMCT MEDICAL COLLEGE	G1- 30/2023/408-/ESIH/THD DTD : - 20/11/2023	154025	15403	138622	1176	433104	43311	389793
7	11373	THOTTADA	LITTLE FLOWER HOSPITAL,ANGAMALY	G1- 27/2023/388-389/ESIH/THD DTD : - 20/11/2023	23652	2365	21287	1173	23652	2365	21287
8	11370	THOTTADA	MALABAR MEDICAL COLLEGE HOSPITAL,ULLIYERI	G1- 24/2023/368-373/ESIH/THD DTD : - 20/11/2023	79153	7915	71238	1170			
9	11371	THOTTADA	MALABAR MEDICAL COLLEGE HOSPITAL,ULLIYERI	G1- 25/2023/374-/ESIH/THD DTD : - 20/11/2023	81612	8161	73451	1171	160765	16076	144689
10	11369	THOTTADA	SUNRISE HOSPITAL,KANNUR	G1- 23/2023/338-367/ESIH/THD DTD : - 20/11/2023	229135	22914	206221	1169	229135	22914	206221
11	11378	THOTTADA	THEJASWINI CO-OPERATIVE HOSPITAL	G1- 33/2023/432-433/ESIH/THD DTD : - 20/11/2023	84278	8428	75850	1178			
12	11380	THOTTADA	THEJASWINI CO-OPERATIVE HOSPITAL	G1- 34/2023/434-/ESIH/THD DTD : - 20/11/2023	106100	10610	95490	1180	190378	19038	171340
			TOTAL		1466703	146671	1320032		1466703	146671	1320032