

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS												
Proceedings No.S1-1493(10)/2024/DIMS DTD 01/08/2024										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	11888	PALAKKAD	AMALA HOSPITAL	G-131/2023/1049-1062/ESIH/PKD DTD : - 5/3/2024	113982	11398	102584	85	113982	11398	102584	
2	11889	PALAKKAD	JUBILEE MISSION THRISSUR	G-132/2023/1063-1077/ESIH/PKD DTD : - 5/3/2024	271431	27143	244288	86	271431	27143	244288	
3	11893	PALAKKAD	LITTLE FLOWER HOSPITAL ANGAMALY	G-136/2023/1083/ESIH/PKD DTD : - 5/3/2024	10174	1017	9157	87	10174	1017	9157	
4	11885	PALAKKAD	PALANA HOSPITAL,PALAKKAD	G-128/2023/1002-1028/ESIH/PKD DTD : - 5/3/2024	292634	29263	263371	88	292634	29263	263371	
5	11892	PALAKKAD	PALAKKAD INSTITUTE OF MEDICAL SCIENCE VALAYAR	G-135/2023/1080-1082/ESIH/PKD DTD : - 5/3/2024	17086	1709	15377	89	17086	1709	15377	
6	11886	PALAKKAD	PK DAS HOSPITAL	G-129/2023/1029-1035/ESIH/PKD DTD : - 5/3/2024	57273	5727	51546	90	57273	5727	51546	
7	11890	PALAKKAD	ROHINI HOSPITAL	G-133/2023/1078/ESIH/PKD DTD : - 5/3/2024	8280	828	7452	91	8280	828	7452	
8	11887	PALAKKAD	TRINITY EYE HOSPITAL PALAKKAD	G-130/2023/1036-1048/ESIH/PKD DTD : - 5/3/2024	142884	14288	128596	92	142884	14288	128596	
9	11891	PALAKKAD	VALLUVANAD HOSPITAL	G-134/2023/1079/ESIH/PKD DTD : - 5/3/2024	22714	2271	20443	93	22714	2271	20443	
					936458	93644	842814		936458	93644	842814	