

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S1-1496(12)/2024/DIMS DTD:01/08/24										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	11883	THOTTADA	AMALA HOSPITAL	G1-45/2023/807-808/ESIH/THD DTD : - 23/1/24	1512	151	1361	108	1512	151	1361
2	11879	THOTTADA	AMRITA HOSPITAL	G1-41/2023/603/ESIH/THD DTD : - 23/1/24	350	35	315	109	350	35	315
3	11882	THOTTADA	KANNUR MEDICAL COLLEGE ANJARAKKANDY	G1-44/2023/715-806/ESIH/THD DTD : - 23/1/24	106679	10668	96011	110	106679	10668	96011
4	11873	THOTTADA	KMCT MEDICAL COLLEGE	G1-47/2023/810-815/ESIH/THD DTD : - 3/2/24	64748	6475	58273	111			
5	11880	THOTTADA	KMCT MEDICAL COLLEGE	G1-42/2023/604-612/ESIH/THD DTD : - 23/1/24	40070	4007	36063	112	104818	10482	94336
7	11881	THOTTADA	NOBLE DIAGNOSTICS	G1-43/2023/613-714/ESIH/THD DTD : - 23/1/24	109108	10911	98197	113	109108	10911	98197
8	11884	THOTTADA	SABINE HOSPITAL	G1-46/2023/809/ESIH/THD DTD : - 23/1/24	65000	6500	58500	114	65000	6500	58500
9	11875	THOTTADA	DR.BINU'S SUNRISE EYE CARE HOSPITAL,PALLIKUNNU, KANNUR	G1-49/2023/817-863/ESIH/THD DTD : - 3/2/24	68253	6825	61428	115			
10	11876	THOTTADA	DR.BINU'S SUNRISE EYE CARE HOSPITAL,PALLIKUNNU, KANNUR	G1-50/2023/864-882/ESIH/THD DTD : - 3/2/24	279357	27936	251421	116			
11	11877	THOTTADA	DR.BINU'S SUNRISE EYE CARE HOSPITAL,PALLIKUNNU, KANNUR	G1-51/2023/883-900/ESIH/THD DTD : - 3/2/24	264660	26466	238194	117	612270	61227	551043
12	11874	THOTTADA	THEJASWINI CO-OPERATIVE HOSPITAL	G1-48/2023/816/ESIH/THD DTD : - 3/2/24	350	35	315	118	350	35	315
<b>TOTAL</b>					<b>1000087</b>	<b>100009</b>	<b>900078</b>		<b>1000087</b>	<b>100009</b>	<b>900078</b>