

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2- 2026(06) /2022/DIMS DTD 23/06/2022									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	9045	THOTTADA	AKG HOSPITAL	G2-SPL/1578/2021/ESIHT DTD 18/11/2021	81193	8119	73074	281	81193	8119	73074
2	3534	ERNAKULAM	AMRITHA HOSPITAL	G2-2886/2019/ESIH EKM DTD 26/11/2021	441724	44172	397552	274	441724	44172	397552
3	9042	THOTTADA	BABY MEMMORIAL	G2-SPL/1579(1)/2021/ESIHT DTD 18/11/2021	287320	28732	258588	278			
4	9043	THOTTADA	BABY MEMMORIAL	G2-SPL/1579(2)/2021/ESIHT DTD 18/11/2021	131393	13139	118254	279			
5	4579	FEROKE	Baby Memorial Hospital	G2-958(D)/20/ESIH F DTD 18/06/2020	170725	17073	153652	275			
6	4609	FEROKE	Baby Memorial Hospital	G2-960(G)/2020/ESIHF DTD 11/06/2020	173850	17385	156465	276	763288	76329	686959
7	9044	THOTTADA	PARIYARAM MEDICAL COLLEGE	G2-SPL/1580/2021/ESIHT DTD 18/11/2021	128660	12866	115794	280	128660	12866	115794
8	8511	ALAPPUZHA	PUSHPAGIRI HOSPITAL	G-216(1)/2021/ESIH A DTD 02/12/2021	721772	72177	649595	277	721772	72177	649595
		TOTAL			2136637	213663	1922974		2136637	213663	1922974