

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2- 2026(10) /2022/DIMS DTD 26/08/2022									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	9250	MG KAVU	AHALYA HOSPITAL	G4-431/19/10/2021/ESIH MGK DTD 24/11/2021	20835	2084	18751	440	20835	2084	18751
2	9248	ALAPPUZHA	AMRITA HOSPITAL, ERNAKULAM	G-655/2021/ESIH A DTD 02/03/2021	15938	1594	14344	438			
3	9249	ALAPPUZHA	AMRITHA HOSPITAL	G-340 A/2021/ESIH A DTD 06/10/2021	54240	5424	48816	439			
4	8209	PEROORKKADA	AMRITHA HOSPITAL	A2-2226/2021/ESIH P DTD 08/10/2021	19665	1967	17698	442	89843	8985	80858
5	3270	Olarikkara	Aswini Hospital Thrissur	G2-1252/ESIHOLR Dtd 30/07/2019	126812	12681	114131	435	126812	12681	114131
6	9549	KATTAPPANA	LOURDES HOSPITAL	60/2022/AIMO/ESIDK DTD 15/02/2022	18248	1825	16423	442	18248	1825	16423
7	6563	vadavathoor	Muthoot Health Care Hospital	G1-592/2021/ESIH V DTD 03/02/2021	16202	1620	14582	437	16202	1620	14582
8	4494	Thottada	Pariyaram MCH	G2-spl/567/2019/ESIHT(6) DTD 10/06/2020	85815	8582	77233	436	85815	8582	77233
			TOTAL		357755	35777	321978		357755	35777	321978