

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-2976(34) /2022/DIMS DTD 06/03/2023									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	9488	FEROKE	AMALA HOSPITAL	G2-1109/2022/EHF DTD 15/07/2022	25384	2538	22846	1043			
2	9492	FEROKE	AMALA HOSPITAL	G2-1443/2021/EHF DTD 08/07/2022	14542	1454	13088	1045			
3	9500	FEROKE	AMALA HOSPITAL	G2-1401/2021/EHF DTD 08/07/2022	8280	828	7452	1046			
4	9501	FEROKE	AMALA HOSPITAL	G2-2595/2021/EHF DTD 08/07/2022	2381	238	2143	1047			
5	9698	FEROKE	AMALA HOSPITAL	G2-2125/2022/EHF DTD 06/08/2022	9637	964	8673	1050	60224	6022	54202
6	9487	FEROKE	BABY MEMMORIAL	G2-995/2022/EHF DTD 15/07/2022	270	27	243	1042			
7	9489	FEROKE	BABY MEMMORIAL	G2-1347/2022/EHF DTD 14/07/2022	945	95	850	1044			
8	9507	FEROKE	BABY MEMMORIAL	G2-632/2021/EHF DTD 11/07/2022	135	14	121	1048			
9	9513	FEROKE	BABY MEMMORIAL	G2-339/2021/EHF DTD 04/07/2022	270	27	243	1049	1620	163	1457
10	9409	FEROKE	JUBILEE MISSION HOSPITAL	G2-657/2022/EHF DT: 30/06/2022	9315	932	8383	1041	9315	932	8383
11	9960	FEROKE	KMCT HOSPITAL	G2-1903/2022/ESIH/EHF DTD 16/08/2	135	14	121	1051	135	14	121
12	9966	FEROKE	MALABAR MEDICAL COLLEGE	G2-2281/2022/ESIH/EHF DTD 26/08/2	65500	6550	58950	1052	65500	6550	58950
			TOTAL		136794	13681	123113		136794	13681	123113