

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1509(08)/2023/DIMS DTD 24/05/2023									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	10210	PEROORKADA	DR AGARWALS HEALTH CARE	A2-3/2022/43-48/ESIH PKD DTD 17/01/2023	114048	11405	102643	5			
2	10211	PEROORKADA	DR AGARWALS HEALTH CARE	A2-2/2022/28-42/ESIH PKD DTD 17/01/2023	285120	28512	256608	6	399168	39917	359251
3	9251	PEROORKADA	KIMS KOLLAM	A2-2312/2021/EHP DTD 29/11/2021	25255	2526	22729	3	25255	2526	22729
4	10191	PEROORKADA	MEDITRINA HOSPITAL	A2-1/2022/1-27/ESIH PKD DTD 09/01/2023	275298	27530	247768	4			
5	10371	PEROORKADA	MEDITRINA HOSPITAL	A2-6/2022/75-84/ESIH PKD DTD 09/03/2023	103176	10318	92858	7	378474	37848	340626
		TOTAL			802897	80291	722606		802897	80291	722606