

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1509(09)/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	9777	PEROORKADA	LITTLE FLOWER HOSPITAL	A2-358/2022/EHP DTD 21/02/2022	23632	2363	21269	12	23632	2363	21269
2	10458	PEROORKADA	LORDS HOSPITAL,ANAYARA	A2-1785/2022/EHP DTD -02/08/2022	164680	16468	148212	13	164680	16468	148212
3	9021	PEROORKADA	RAJIV GANDHI CENTRE FOR BIOTECHNOLOGY	A2-379/2022/EHP Dt:- 19/12/2022	159505	15951	143554	11			
4	8672	PEROORKKADA	RAJIVE GANDHI CENTRE	A2-2356(A)/2021/EHP DTD 20/02/2023	106146	10615	95531	8			
5	8879	PEROORKKADA	RAJIVE GANDHI CENTRE	A2-3238/2021/EHP DTD 20/02/2023	92778	9278	83500	9			
6	8880	PEROORKKADA	RAJIVE GANDHI CENTRE	A2-2230/2021/EHP DTD 20/02/2023	32397	3240	29157	10	390826	39084	351742
		TOTAL			579138	57915	521223		579138	57915	521223