

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1509(21) /2023/DIMS DTD 30/06/2023									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	10367	PEROORKKADA	LORDS HOSPITAL	A2-9/2022/58-59/ESIH PKD DTD 02/03/2023	292469	29247	263222	199			
2	10369	PEROORKKADA	LORDS HOSPITAL	A2-11/2022/62-63/ESIH PKD DTD 02/03/2023	177666	17767	159899	200			
3	10370	PEROORKKADA	LORDS HOSPITAL	A2-12/2022/64-65/ESIH PKD DTD 02/03/2023	178376	17838	160538	201			
4	10403	PEROORKKADA	LORDS HOSPITAL	A2-7/2022/85-86/ESIH PKD DTD 13/03/2023	182903	18290	164613	202	831414	83142	748272
		TOTAL			831414	83142	748272		831414	83142	748272