

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2- 1515(30)/2023/DIMS DTD 11/08/2023									TOTAL		
Sl. No.	ST Sl. No	Name of ESI Hospital/ Dispensary	ne of empanelled hosp	Order No. and date	Amount sanctioned	TDS	Balance amount payable	Annexure No.	Amount sanctioned	TDS	Balance amount payable
1	10332	MG KAVU	AMALA HOSPITAL	G3-18/2022/ 202-210/ ESI(CD)H,MGK DTD 17/02/2023	76201	7620	68581	347			
2	10333	MG KAVU	AMALA HOSPITAL	G3-19/2022/ 211-221/ ESI(CD)H,MGK DTD 17/02/2023	74927	7493	67434	348			
3	10334	MG KAVU	AMALA HOSPITAL	G3-20/2022/222-251/ ESI(CD)H,MGK DTD 17/02/2023	63147	6315	56832	349			
4	10378	MG KAVU	AMALA HOSPITAL	G3-21/2022/252-306/ ESI(CD)H,MGK DTD 04/03/2023	75123	7512	67611	350			
5	10379	MG KAVU	AMALA HOSPITAL	G3-22/2022/306-318/ ESI(CD)H,MGK DTD 08/03/2023	70359	7036	63323	351	359757	35976	323781
		TOTAL			359757	35976	323781		359757	35976	323781