

| STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS |           |                                  |                             |                                |                   |        |                        |              |                   |        |                        |
|---------------------------------------------------------------------------------------------|-----------|----------------------------------|-----------------------------|--------------------------------|-------------------|--------|------------------------|--------------|-------------------|--------|------------------------|
| Proceedings No. S2-1514(36)/2023/DIMS DTD 25/08/2023                                        |           |                                  |                             |                                |                   |        |                        |              | 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                                                                                           | 9917      | OLARIKKARA                       | AMALA HOSPITAL              | G4-AML/1468/02/2022/OLR        | 650443            | 65044  | 585399                 | 453          | 650443            | 65044  | 585399                 |
| 2                                                                                           | 10511     | ERNAKULAM                        | AMRITA HOSPITAL             | G2-57/2022/5046 DTD 17/01/2023 | 429730            | 42973  | 386757                 | 454          | 429730            | 42973  | 386757                 |
|                                                                                             |           | TOTAL                            |                             |                                | 1080173           | 108017 | 972156                 |              | 1080173           | 108017 | 972156                 |