

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1509(38)/2023/DIMS DTD 22/08/2023									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	10420	PEROORKADA	KIMS KOLLAM	A2-8/2022/87-94/ESIH PKD DTD 31/03/2023	172158	17216	154942		172158	17216	154942
2	10538	PEROORKADA	SMC MEDICAL COLLEGE KARAKKONAM	A2- 2/2023/14-29 /ESIH PKD DTD 02/05/2023	168182	16818	151364				
3	10539	PEROORKADA	SMC MEDICAL COLLEGE KARAKKONAM	A2- 1/2023/1-13 /ESIH PKD DTD 02/05/2023	129057	12906	116151		297239	29724	267515
		TOTAL			469397	46940	422457		469397	46940	422457