

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1515(40)/2023/DIMS DTD 22/08/2023									TOTAL		
Sl. No.	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
	10541	MG KAV	AMALA HOSPITAL	G3- 1/2023/1-31/ ESI(CD)H MGK DTD 10/05/2023	75777	7578	68199				
	10542	MG KAV	AMALA HOSPITAL	G3- 2/2023/32-51/ESI(CD)H MGK DTD 10/05/2023	75036	7504	67532				
	10543	MG KAV	AMALA HOSPITAL	G3- 3/2023/52-67/ ESI(CD)H MGK DTD 10/05/2023	71103	7110	63993		221916	22192	199724
	10544	MG KAV	I VISION EYE HOSPITAL KOORKKANCHERY	G3- 4/2023/68-73/ ESI(CD)H MGK DTD 10/05/2023	57215	5722	51493		57215	5722	51493
	10545	MG KAV	JUBILEE MISSION THRISSUR	G3- 5/2023/74-79/ ESI(CD)H MGK DTD 10/05/2023	6421	642	5779		6421	642	5779
	10546	MG KAV	LITTLE FLOWER HOSPITAL,ANGAMALY	G3- 6/2023/80-84/ ESI(CD)H MGK DTD 10/05/2023	73599	7360	66239		73599	7360	66239
	TOTAL				359151	35916	323235		359151	35916	323235