

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1509(43)/2023/DIMS DTD 11/09/2023									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	10604	PEROORKADA	KIMS KOLLAM	A2- 3/2023/30-35/ESIH/PKD DTD : - 23/5/2023	97262	9726	87536	510	97262	9726	87536
4	10756	PEROORKADA	MEDITRINA HOSPITAL,PATTOM	A2- 6/2023/473-479/ESIH/PKD DTD : - 6/7/2023	53026	5303	47723	513	53026	5303	47723
2	10699	PEROORKADA	RAJIV GANDHI CENTRE FOR BIOTECHNOLOGY	A2- 4/2023/36-251/ESIH/36-251 DTD : - 26/6/2023	144307	14431	129876	511			
3	10755	PEROORKADA	RAJIV GANDHI CENTRE FOR BIOTECHNOLOGY	A2- 5/2023/252-472/ESIH/PKD DTD : - 4/7/2023	139490	13949	125541	512	283797	28380	255417
		TOTAL			434085	43409	390676		434085	43409	390676