

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1509(57)/2023/DIMS DTD 25/11/2023									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	10850	PEROORKKADA	KIMS KOLLAM	A2- 9/2023/497-502/ESIH/PKD DTD : - 24/7/2023	248916	24892	224024	716			
2	10853	PEROORKKADA	KIMS KOLLAM	A2- 12/2023/512-518/ESIH/PKD DTD : - 1/8/2023	270154	27015	243139	719			
3	10854	PEROORKKADA	KIMS KOLLAM	A2- 13/2023/519-522/ESIH/PKD DTD : - 2/8/2023	203308	20331	182977	720			
4	10855	PEROORKKADA	KIMS KOLLAM	A2- 14/2023/523/ESIH/PKD DTD : - 3/8/2023	157593	15759	141834	721	879971	87997	791974
5	10852	PEROORKKADA	LITTLE FLOWER HOSPITAL,ANGAMALY	A2- 11/2023/511/ESIH/PKD DTD : - 25/7/2023	239	24	215	718	239	24	215
6	11044	PEROORKKADA	LORDS HOSPITAL,ANAYARA	A2- 15/2023/524-525/ESIH/PKD DTD : - 4/9/2023	277260	27726	249534	722			
7	11045	PEROORKKADA	LORDS HOSPITAL,ANAYARA	A2- 16/2023/526-527/ESIH/PKD DTD : - 5/9/2023	279240	27924	251316	723			
8	11046	PEROORKKADA	LORDS HOSPITAL,ANAYARA	A2- 17/2023/528-/ESIH/PKD DTD : - 7/9/2023	138630	13863	124767	724	695130	69513	625617
9	10851	PEROORKKADA	MEDITRINA HOSPITAL,PATTOM	A2- 10/2023/503-510/ESIH/PKD DTD : - 25/7/2023	111758	11176	100582	717	111758	11176	100582
10	11047	PEROORKKADA	RAJIV GANDHI CENTRE FOR BIOTECHNOLOGY	A2- 18/2023/529-755/ESIH/PKD DTD : - 18/9/2023	177642	17764	159878	725	177642	17764	159878
		TOTAL			1864740	186474	1678266		1864740	186474	1678266
			TOTAL AMOUNT TO KIMS KOLLAM		879971	87997	791974		879971	87997	791974
			Amount to be reduced from Kims Kollam (refer- Proceedings No. S2-203(07)/2021/DIMS DTD 18/06/2021)		54804	5480	49324				
			NET AMOUNT TO KIMS KOLLAM		825167	82517	742650		825167	82517	742650

			Amount to be given to Kims Kottayam (refer- Proceedings No. S2-203(07)/2021/DIMS DTD 18/06/2021)	54804	5480	49324			
			NET AMOUNT TO KIMS KOTTAYAM	54804	5480	49324		54804	5480 49324
	NET AMOUNT TO EMPANELLED HOSPITALS			1864740	186474	1678266		1864740	186474 1678266