

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1509(90)/2023/DIMS DTD 26/02/2024									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	10335	PEROORKADA	AL ARIF HOSPITAL	A2-5/2022/ 66-74 ESIH PKD DTD 03/03/2023	233597	23360	210237	1282	233597	23360	210237
2	10788	PEROORKKADA	DR AGARWALS HEALTHCARE,VELLAYAMBALA M	A2- 7/2023/480-489/ESIH/PKD DTD : - 11/7/2023	208200	20820	187380	1284			
3	10789	PEROORKKADA	DR AGARWALS HEALTHCARE,VELLAYAMBALA M	A2- 8/2023/490-496/ESIH/PKD DTD : - 12/7/2023	148260	14826	133434	1285	356460	35646	320814
4	10368	PEROORKKADA	LORDS HOSPITAL	A2-10/2022/60-61/ESIH PKD DTD 02/03/2023	176019	17602	158417	1283	176019	17602	158417
		TOTAL			766076	76608	689468		766076	76608	689468