

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-203(27)/2021/DIMS DTD 02/11/2021									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	7962	OLARIKKARA	AMALA HOSPITAL	G4-AML/2534/03/2021/OLR DTD 05/08/2021	212157	21216	190941	1386			
2	7963	OLARIKKARA	AMALA HOSPITAL	G4-AML/2534/03/2021/OLR DTD 06/08/2021	102136	10214	91922	1387			
3	7964	OLARIKKARA	AMALA HOSPITAL	G4-AML/2534/03/2021/OLR DTD 09/08/2021	295920	29592	266328	1388			
4	7965	OLARIKKARA	AMALA HOSPITAL	G4-AML/2534/03/2021/OLR DTD 10/08/2021	200333	20033	180300	1389			
5	7966	OLARIKKARA	AMALA HOSPITAL	G4-AML/2534/03/2021/OLR DTD 11/08/2021	255432	25543	229889	1390	1065978	106598	959380
6	7955	OLARIKKARA	DAYA HOSPITAL	G4-DYA/1242/02/2021/OLR DTD 17/08/2021	64369	6437	57932	1380			
7	7956	OLARIKKARA	DAYA HOSPITAL	G4-DYA/1242/02/2021/OLR DTD 18/08/2021	240582	24058	216524	1381			
8	7957	OLARIKKARA	DAYA HOSPITAL	G4-DYA/1242/02/2021/OLR DTD 24/08/2021	299712	29971	269741	1382			
9	7958	OLARIKKARA	DAYA HOSPITAL	G4-DYA/1242/02/2021/OLR DTD 25/08/2021	257235	25724	231511	1383			
10	7959	OLARIKKARA	DAYA HOSPITAL	G4-DYA/1242/02/2021/OLR DTD 26/08/2021	295730	29573	266157	1384			
11	7960	OLARIKKARA	DAYA HOSPITAL	G4-DYA/1242/02/2021/OLR DTD 27/08/2021	288738	28874	259864	1385	1446366	144637	1301729
12	7954	OLARIKKARA	LITTLE FLOWER HOSPITAL	G4-LFH/667/01/2021/OLR DTD 27/08/2021	279923	27992	251931	1379	279923	27992	251931
13	7967	OLARIKKARA	MODERN HOSPITAL	G4-MOD/2475/03/2021/OLR DTD 06/09/2021	231856	23186	208670	1391			
14	7968	OLARIKKARA	MODERN HOSPITAL	G4-MOD/2475/03/2021/OLR DTD 07/09/2021	287528	28753	258775	1392	519384	51939	467445
				TOTAL	3311651	331166	2980485		3311651	331166	2980485