

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-203(33) /2021/DIMS DTD 13/12 /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	Annex ure No	Amount sanction ed	TDS	Balance amount payable
3	4744	Olarikkara	Amala Hospital	304(j)/ESIH/OLR dtd 17/07/2020	112609	11261	101348	1534	112609	11261	101348
8	6819	ERNAKULAM	AMRITHA HOSPITAL	G2-7204/2021/ESIH EKM 15/02/2021	637460	63746	573714	1539	637460	63746	573714
2	4393	Feroke	Baby Memorial Hospital	G2-1626(C)/2019/ESIHF DTD 17/03/2020	121765	12177	109588	1533	121765	12177	109588
4	4746	Olarikkara	Daya hospital	g2-1251(A)/ESIH/OLR/2020 dtd 23/07/2020	104092	10409	93683	1535			
5	4747	Olarikkara	Daya hospital	G2-1251/ESIH/OLR/2020 dtd 24/07/2020	310230	31023	279207	1536	414322	41432	372890
6	5757	Eranakulam	Lourdes Hospital	G2-5463/2020/ESIH EKM DTD 24/09/2020	211383	21138	190245	1537			
7	6193	ERNAKULAM	Lourdes Hospital	G2-6412/2020/ESIH EKM DTD 23/11/2020	308260	30826	277434	1538	519643	51964	467679
1	3686	vadavathur	Pushpagiri Hospital	G1-529(B)2020/ESIHV DTD 16/03/20	127487	12749	114738	1532	127487	12749	114738
				TOTAL	1933286	193329	1739957		1933286	193329	1739957