

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-426(34) /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	Annexure No.	Amount sanctioned	TDS	Balance amount payable
1	5444	Thottada	Amritha Hospital	G2-665/2020/ESIHT DTD 14/08/2020	178391	17839	160552	1540			
2	5445	Thottada	Amritha Hospital	G2-665/2020/ESIHT DTD 14/08/2020	173850	17385	156465	1541			
3	5446	Thottada	Amritha Hospital	G2-665/2020/ESIHT DTD 14/08/2020	168200	16820	151380	1542	520441	52044	468397
4	6679	Palakkad	Jubilee Mission Hospital	ST-8/2019(JH-12) ESIH PKD DTD 16/03/2020	19070	1907	17163	1543	19070	1907	17163
6	8028	ALAPPUZHA	LITTLE FLOWER HOSPITAL	G-101-(1)/2021/ESIH A DTD 25/03/2021	96465	9647	86818	1544			
7	8029	ALAPPUZHA	LITTLE FLOWER HOSPITAL	G-101-(A)/2021/ESIH A DTD 04/06/2021	31841	3184	28657	1545	128306	12831	115475
			TOTAL		667817	66782	601035		667817	66782	601035