

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-426(36) /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	6298	OLARIKARA	AMALA HOSPITAL	G2-304(A)/2020/ESIH OLR DTD 20/11/2020	160100	16010	144090	1547			
2	7489	OLARIKKARA	AMALA HOSPITAL	G2-304/2020/ESIH/OLR DTD 20/11/2020	143677	14368	129309	1548			
3	7490	OLARIKKARA	AMALA HOSPITAL	G2-304(B)/2020/ESIH/OLR DTD 20/11/2020	73846	7385	66461	1549			
4	7491	OLARIKKARA	AMALA HOSPITAL	G2-304(C)/2020/ESIH/OLR DTD 20/11/2020	83458	8346	75112	1550			
5	7492	OLARIKKARA	AMALA HOSPITAL	G2-304(D)/2020/ESIH/OLR DTD 20/11/2020	85197	8520	76677	1551	546278	54629	491649
		TOTAL			546278	54629	491649		546278	54629	491649