

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1514(39)/2023/DIMS DTD 25/08/2023									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
	10549	OLARIKKARA	AMALA HOSPITAL	G4-4 /2023/ 93-137 /ESIH/OLR DTD 04/05/2023	211905	21191	190714				
	10550	OLARIKKARA	AMALA HOSPITAL	G4-5 /2023/138-156 /ESIH/OLR DTD 04/05/2023	261685	26169	235516				
	10551	OLARIKKARA	AMALA HOSPITAL	G4-6 /2023/ 157-164/ESIH/OLR DTD 03/05/2023	295938	29594	266344				
	10548	OLARIKKARA	AMALA HOSPITAL	G4-3 /2023/ 47-92 /ESIH/OLR DTD 04/05/2023	242504	24250	218254		1012032	101204	910828
	10553	OLARIKKARA	AMRITA HOSPITAL	G4- 8/2023/ 189/ESIH/OLR DTD 10/05/2023	91178	9118	82060				
	10554	OLARIKKARA	AMRITA HOSPITAL	G4- 9/2023/ 190-191/ESIH/OLR DTD 10/05/2023	240213	24021	216192		331391	33139	298252
	10516	OLARIKKARA	JUBILEE MISSION THRISSUR	G4-71/2022/1485/ESIH/OLR DTD 30/03/2023	157220	15722	141498				
	10517	OLARIKKARA	JUBILEE MISSION THRISSUR	G4-72/2022/1486-1504/ESIH/OLR DTD 30/03/2023	296458	29646	266812				
	10518	OLARIKKARA	JUBILEE MISSION THRISSUR	G4-73/2022/1481505-1527/ESIH/OLR DTD 30/03/2023	285815	28582	257233				
	10519	OLARIKKARA	JUBILEE MISSION THRISSUR	G4-74/2022/1528-1547/ESIH/OLR DTD 30/03/2023	198753	19875	178878		938246	93825	844421
	10529	OLARIKKARA	LITTLE FLOWER HOSPITAL,ANGAMALY	G4-76/2022/1563-1577/ESIH/OLR DTD 18/04/2023	209138	20914	188224				
	10528	OLARIKKARA	LITTLE FLOWER HOSPITAL,ANGAMALY	G4-75/2022/1548-1562/ESIH/OLR DTD 18/04/2023	199184	19918	179266		408322	40832	367490
	10555	OLARIKKARA	ROHINI HOSPITAL	G4- 10/2023/ 192-194/ESIH/OLR DTD 11/05/2023	32490	3249	29241		32490	3249	29241
		TOTAL			2722481	272249	2450232		2722481	272249	2450232