

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S1-1494(39)/2024/DIMS DTD									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	12432	MULAMKUNNAT HUKAVU	AMALA HOSPITAL	G4-86/2024/900-952/ESI(CD)MGK 26/09/24	299591	29959	269632	705			
2	12433	MULAMKUNNAT HUKAVU	AMALA HOSPITAL	G4-89/2024/1006-1077/ESI(CD)MGK 24/10/24	242393	24239	218154	706			
3	12565	MULAMKUNNAT HUKAAVU	AMALA HOSPITAL	G4-87/2024/953-966/ESI(CD)MGK 15/10/24	299968	29997	269971	707			
4	12566	MULAMKUNNAT HUKAAVU	AMALA HOSPITAL	G4-88/2024/967-1005/ESI(CD)MGK 17/10/24	299869	29987	269882	708	1141821	114182	1027639
		TOTAL			1141821	114182	1027639		1141821	114182	1027639