

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2- 1513(23)/2023/DIMS DTD 10/07/2023									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
1	8515	ERNAKULAM	AMRITHA HOSPITAL	G2-11807/2021/ESIH EKM DTD 06/01/2022	709635	70964	638671	251			
2	9916	ERNAKULAM	AMRITA HOSPITAL	G2-2923/2022/ESIH/EKM DTD 29/08/2022	775939	77594	698345	252	1485574	148558	1337016
		TOTAL			1485574	148558	1337016		1485574	148558	1337016