

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2- 1513(31)/2023/DIMS DTD 25/07/2023									TOTAL		
Sl. No.	ST Sl. No	Name of ESI Hospital/ Dispensary	Name of empanelled hospita	Order No. and date	Amount sanctioned	TDS	Balance amount payable	Annexure No.	Amount sanctioned	TDS	Balance amount payable
1	9381	ERNAKULAM	AMRITHA HOSPITAL	G2-1723/2022/EKM DT: 30/05/2022	510431	51043	459388	351			
2	10510	ERNAKULAM	AMRITHA HOSPITAL	G2-58/2022/5047/ESIH/EKM DTD-17/01/2023	394782	39478	355304	352	905213	90521	814692
		TOTAL			905213	90521	814692		905213	90521	814692