STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1513(45)/2023/DIMS DTD 05/10/2023									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	10606	ERNAKULAM	AMRITHA HOSPITAL	G2- 18/2023/534-594/ESIH/EKM DTD : - 31/5/2023	78318	7832	70486				
2	10607	ERNAKULAM	AMRITHA HOSPITAL	G2- 19/2023/595-632/ESIH/EKM DTD : - 31/5/2023	45522	4552	40970				
3	10608	ERNAKULAM	AMRITHA HOSPITAL	G2- 20/2023/633-682/ESIH/EKM DTD : - 31/5/2023	75107	7511	67596				
4	10610	ERNAKULAM	AMRITHA HOSPITAL	G2- 22/2023/758-793/ESIH/EKM DTD : - 31/5/2023	60249	6025	54224				
5	10611	ERNAKULAM	AMRITHA HOSPITAL	G2- 23/2023/794-844/ESIH/EKM DTD : - 31/5/2023	57279	5728	51551				
6	10612	ERNAKULAM	AMRITHA HOSPITAL	G2- 24/2023/845-900/ESIH/EKM DTD : - 31/5/2023	219326	21933	197393				
7	10613	ERNAKULAM	AMRITHA HOSPITAL	G2- 25/2023/901-947/ESIH/EKM DTD : - 31/5/2023	44741	4474	40267				
8	10614	ERNAKULAM	AMRITHA HOSPITAL	G2- 26/2023/948-1021/ESIH/EKM DTD : - 31/5/2023	69344	6934	62410				
9	10615	ERNAKULAM	AMRITHA HOSPITAL	G2- 27/2023/1022-1096/ESIH/EKM DTD : - 31/5/202	62001	6200	55801				
10	10617	ERNAKULAM	AMRITHA HOSPITAL	G2- 29/2023/1170-1230/ESIH/EKM DTD : - 31/5/202	103169	10317	92852				
11	10618	ERNAKULAM	AMRITHA HOSPITAL	G2- 30/2023/1231-1292/ESIH/EKM DTD : - 31/5/202	111865	11187	100678				
12	10619	ERNAKULAM	AMRITHA HOSPITAL	G2- 31/2023/1293-1367/ESIH/EKM DTD : - 31/5/202	67934	6793	61141				
13	10620	ERNAKULAM	AMRITHA HOSPITAL	G2- 32/2023/1368-1430/ESIH/EKM DTD : - 31/5/202	102624	10262	92362				
14	10605	ERNAKULAM	AMRITHA HOSPITAL	G2- 17/2023/444-553/ESIH/EKM DTD : - 31/5/2023	157194	15719	141475				

16	10616	ERNAKULAM	AMRITHA HOSPITAL	G2- 28/2023/1097-1169/ESIH/EKM DTD : - 31/5/202	144190	14419	129771		1398863	139886	1258977
		TOTAL			**1398863**	**139886**	**1258977**		**1398863**	**139886**	**1258977**