

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1513(66)/2023/DIMS DTD 04/01/2024									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	10512	ERNAKULAM	AMRITA HOSPITAL	G2-59/22/5048/EKM DTD 17/01/2023	316675	31668	285007	870	316675	31668	285007
		TOTAL			316675	31668	285007		316675	31668	285007