

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1513(76)/2023/DIMS DTD 23/02/2024									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	11245	ERNAKULAM	AMRITA HOSPITAL	G2- 117/2023/2647/ESIH/EKM DTD : - 20/09/2023	352644	35264	317380	1023	352644	35264	317380
		TOTAL			352644	35264	317380		352644	35264	317380