

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1037(05)/2024/DIMS DTD 15/04/2024									TOTAL		
Sl. No.	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	11241	ERNAKULAM	AMRITA HOSPITAL	G2- 74/2023/2186/ESIH/EKM DTD : - 21/10/2023	499898	49990	449908	64			
2	11242	ERNAKULAM	AMRITA HOSPITAL	G2- 73/2023/2185/ESIH/EKM DTD : - 21/10/2023	317926	31793	286133	65			
3	11247	ERNAKULAM	AMRITA HOSPITAL	G2- 118/2023/2648/ESIH/EKM DTD : - 21/10/2023	407791	40779	367012	66	1225615	122562	1103053
		TOTAL			1225615	122562	1103053		1225615	122562	1103053