

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1037(08)/2024/DIMS DTD 10/07/2024									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	11246	ERNAKULAM	AMRITA HOSPITAL	G2- 119/2023/2649/ESIH/EKM DTD : - 20/09/2023	654997	65500	589497	74			
2	11791	ERNAKULAM	AMRITA HOSPITAL	G2- 213/2022/3390/ESIH/EKM DTD : - 30/11/2023	408280	40828	367452	75			
3	11792	ERNAKULAM	AMRITA HOSPITAL	G2- 212/2022/3389/ESIH/EKM DTD : - 30/11/2023	392293	39229	353064	76	1455570	145557	1310013
		TOTAL			1455570	145557	1310013		1455570	145557	1310013