

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS

Proceedings No. S2- 2972(23)/2022/DIMS DTD 29/08/2024

Sl. No.	ST Sl. No	Name of ESI Hospital/ Dispensary	Name of empanelled hospital	Order No. and date	Amount sanctioned	TDS	Balance amount payable
1	8314	ERNAKULAM	AMRITHA HOSPITAL	G2-10748/2021/ESIH/EKM DT: 19/11/2021	285013	28501	256512
			AMRITHA HOSPITAL		285013	28501	256512
2	8696	ERNAKULAM	MOSC KOLENCHERY	G2-12346/2021/EHF DTD 15/01/2021	233273	23327	209946
3	9336	ERNAKULAM	MOSC KOLENCHERY	G2-1751/2022/EKM DT: 30/05/2022	298135	29814	268321
			MOSC KOLENCHERY		531408	53141	478267
			Grand Sum		816421	81642	734779