

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS								
Proceedings No. S2- 1036(35)/2024/DIMS DTD 18/12/2024								
Sl. No.	ST Sl. No	Name of ESI Hospital/ Dispensary	Name of empanelled hospital	Order No. and date	Amount sanctioned	TDS	Balance amount payable	Annexure No.
1	12052	ERNAKULAM	AMRITHA HOSPITAL,ERNAKULAM	G2- 307/2024/4982/ESIH/EKM DTD : - 12/03/2024	317271	31727	285544	507
2	12164	ERNAKULAM	AMRITHA HOSPITAL,ERNAKULAM	G2- 321/2024/5376/ESIH/EKM DTD : - 24/03/2024	555218	55522	499696	508
3	12165	ERNAKULAM	AMRITHA HOSPITAL,ERNAKULAM	G2- 322/2024/5377/ESIH/EKM DTD : - 24/03/2024	497668	49767	447901	509
			AMRITHA HOSPITAL,ERNAKULAM		1370157	137016	1233141	
			GRAND SUM		1370157	137016	1233141	