

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1512(65)/2023/DIMS DTD 05/01/2024									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	10108	ALAPPUZHA	AMRITA HOSPITAL	A2-27/2022/254/ESI H A DTD 30/12/2022	629719	62972	566747	869	629719	62972	566747
		TOTAL			629719	62972	566747		629719	62972	566747