

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1514(75)/2023/DIMS DTD 23/02/2024										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	10556	OLARIKKARA	AMALA HOSPITAL	G4- 77/2023/ 1578/ESIH/OLR DTD 03/05/2023	361642	36164	325478	1022	361642	36164	325478
		TOTAL			361642	36164	325478		361642	36164	325478