

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1514(80)/2023/DIMS DTD 28/02/2024									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	11544	OLARIKKARA	JUBILEEMISSION HOSPITAL	G4-69/2023/1368/ESIH/OLR DTD : - 14/06/2023	535000	53500	481500		535000	53500	481500
		TOTAL			535000	53500	481500		535000	53500	481500