

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No.S1-2230(13)/2024/DIMS DTD 18/07/24									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	11244	OLARIKKARA	AMRITHA	G4-172/2023/4014/ESIH/OLR	313013	31301	281712	119	313013	31301	281712
		TOTAL			313013	31301	281712		313013	31301	281712