

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No.S1-2230(14)/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	10805	OLARIKKARA	AMALA HOSPITAL	G4- 70/2023/1369/ESIH/OLR DTD : -	439936	43994	395942	120	439936	43994	395942
		TOTAL			439936	43994	395942		439936	43994	395942