

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1517(60)/2023/DIMS DTD 27/11 /2023									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	9496	FEROKE	LITTLE FLOWER HOSPITAL	G2-1841/2021/EHF DTD 07/07/2022	48419	4842	43577	771			
2	9499	FEROKE	LITTLE FLOWER HOSPITAL	G2-1842/2021/EHF DTD 08/07/2022	24895	2490	22405	772			
3	9585	FEROKE	LITTLE FLOWER HOSPITAL	G2-1485/2022/EHF DTD 18/07/2022	93704	9370	84334	773			
4	9701	FEROKE	LITTLE FLOWER HOSPITAL	G2-2027/2022/EHF DTD 05/08/2022	88774	8877	79897	774			
5	9709	FEROKE	LITTLE FLOWER HOSPITAL	G2-1626/2022/EHF DTD 22/07/2022	198610	19861	178749	775			
6	9710	FEROKE	LITTLE FLOWER HOSPITAL	G2-1369/2022/EHF DTD 25/07/2022	267337	26734	240603	776			
7	9511	FEROKE	LITTLE FLOWER HOSPITAL	G2-2207/2021/EHF DTD 06/07/2022	11073	1107	9966	777	732812	73281	659531
		TOTAL			732812	73281	659531		732812	73281	659531