

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS											
Proceedings No. S2-1518(72)/2023/DIMS DTD 27/01/2024									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	11157	THOTTADA	SABINE HOSPITAL	G1- 22/2023/337-/ESIH/THD DTD : - 12/9/202	65000	6500	58500	974	65000	6500	58500
2	11154	THOTTADA	SUN RISE HOSPITAL,KANNUR	G1- 19/2023/230-260/ESIH/THD DTD : - 12/9/	183341	18334	165007	975	183341	18334	165007
		TOTAL			248341	24834	223507		248341	24834	223507