

STATEMENT SHOWING DETAILS OF SPECIALTY TREATMENT CHARGES SANCTIONED TO EMPANELLED HOSPITALS									
Proceedings No. S2-1609(67)/2022/DIMS DTD 04/03/2025									
Sl. No.	ST Sl. No	Name of ESI Hospital/ Dispensary	Name of empanelled hospital	Order No. and date	Amount sanctioned	TDS	Balance amount payable	NO OF BILLS	Annexure No.
1	9016	ALAPPUZHA	PUSHPAGIRI HOSPITAL, THIRUVALLA	A2-216(11)/2022/Superintendent/ESIH/Alappuzha,Dt:-05/04/2022	116162			9	1321
	TOTAL				116162			9	
EXCESS AMOUNT PAID TO PUSHPAGIRI HOSPITAL IN PROCEEDING NO S2-1033(46)/2024/DIMS DTD 19/12/2024					31930				
NET AMOUNT TO PUSHPAGIRI HOSPITAL					84232	8423	75809	9	