

**PAYMENT DETAILS OF PRMB BILLS FOR THE MONTH OF OCTOBER 2024.**

Sl.	Patient Details	Total Amount Claimed	Certified Amount (Rs.)				Total Certified Amt for Payment	Reason for Deduction	Sent to Accounts on	Payment released from Accounts Dept.	
			Critical Illness		Non-critical Illness					Amount	Date
			Indoor	OPD	Indoor	OPD					
1	Basu Dev Prasad, Emp. No. 5099	4,941.00	-	-	-	4,179.28	<b>4,179.28</b>	<i>no proper doc cm</i>	14.10.2024	4,179.28	23-10-2024
2	Soma Bose, W/o 2004	7,820.00	-	-	-	7,340.00	<b>7,340.00</b>	<i>Cons. Chgs.</i>		7,340.00	23-10-2024
3	Soma Bose, W/o 2004	<b>13,587.32</b>	-	-	-	13,289.00	<b>13,289.00</b>	<i>Non-reimb. Items</i>		13,289.00	23-10-2024
4	Indrajeet Singh, Emp. No. 15062	818.00	-	-	-	818.00	<b>818.00</b>			818.00	23-10-2024
5	Indrajeet Singh, Emp. No. 15062	5,358.00	-	-	-	4,173.00	<b>4,173.00</b>	<i>Cons,Non-reimb. Items</i>		4,173.00	23-10-2024
6	Rajshree Singh, W/o 2073	2,840.00	-	-	-	2,540.00	<b>2,540.00</b>	<i>Cons. Chgs.</i>		2,540.00	23-10-2024
7	Bimal Kumar Maity, Emp. No. 6137	2,116.00	-	-	-	1,766.00	<b>1,766.00</b>	<i>Non-reimb. Items</i>		1,766.00	23-10-2024
8	Bimal Kumar Maity, Emp. No. 6137	523.00	-	-	-	453.00	<b>453.00</b>	<i>Cons. Chgs.</i>		453.00	23-10-2024
9	Arun Kumar, Emp. No. 6111	12,122.19	-	-	-	8,102.00	<b>8,102.00</b>	<i>cons,Non-reimb. Items,time-barred bills</i>		8,102.00	23-10-2024
10	Namita, W/o 7173	3,567.63	-	-	-	2,961.63	<b>2,961.63</b>	<i>Non-reimb. Items,cons</i>		2,961.63	23-10-2024
11	Namita, W/o 7173	2,587.00	-	-	-	1,981.00	<b>1,981.00</b>	<i>Non-reimb. Items,cons</i>		1,981.00	23-10-2024
12	Anand Kumar Sahay, Emp. No. 1779	1,354.00	-	-	-	954.00	<b>954.00</b>	<i>Cons. Chgs.</i>		954.00	23-10-2024
13	Karuna Biswas, W/o 0683	5,294.00	-	-	-	5,138.00	<b>5,138.00</b>	<i>Non-reimb. Items</i>	14.10.2024	5,138.00	23/26-10-2024
14	Karuna Biswas, W/o 0683	3,990.00	-	-	-	3,990.00	<b>3,990.00</b>			3,990.00	23/26-10-2024
15	Tapan Kumar Bag, Emp. No. 7043	4,323.46	-	-	-	3,188.96	<b>3,188.96</b>	<i>miscalculation,time-barred bills</i>		3,188.96	23/26-10-2024
16	Tapati Bag, W/o 7043	1,953.16	-	-	-	1,953.16	<b>1,953.16</b>			1,953.16	23/26-10-2024
17	Sanjib Kumar Nag, Emp. No. 6259	2,769.00	-	-	-	2,769.00	<b>2,769.00</b>			2,769.00	23/26-10-2024
18	Sanjib Kumar Nag, Emp. No. 6259	2,349.00	-	-	-	2,349.00	<b>2,349.00</b>			2,349.00	23/26-10-2024
19	Tara Pada Nandi, Emp. No. 15068	16,902.00	-	-	-	16,902.00	<b>16,902.00</b>			16,902.00	23/26-10-2024
20	A. K. Sinha, Emp. No. 6285	5,138.00	-	5,138.00	-	-	<b>5,138.00</b>			5,138.00	23/26-10-2024

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			Indoor	OPD	Indoor	OPD					
21	Arup Kumar Paul, Emp. No. 6415	3,074.36	-	-	-	3,074.36	<b>3,074.36</b>		3,074.36	23/26-10-2024	
22	Ravi Prakash Gupta, Emp. No. 7484	13,391.00	-	-	-	13,391.00	<b>13,391.00</b>		13,391.00	23-10-2024	
23	Vidya Agarwal, W/o 7484	6,064.00	-	-	-	5,994.00	<b>5,994.00</b>	<i>miscalculation</i>	5,994.00	23-10-2024	
24	K. R. Sivaraman, Emp. No. 7044	4,959.00	-	4,909.00	-	-	<b>4,909.00</b>	<i>Non-reimb. Items</i>	4,909.00	23-10-2024	
25	K. R. Sivaraman, Emp. No. 7044	10,297.00	-	10,297.00	-	-	<b>10,297.00</b>		10,297.00	23-10-2024	
26	Pranesh S. R., Emp. No. 7384	16,250.40	-	-	-	4,000.40	<b>4,000.40</b>	<i>Non-reimb. Items</i>	4,000.40	23-10-2024	
27	S. G. Nagarathna, W/o 7384	3,610.60	-	-	-	216.60	<b>216.60</b>	<i>Non-reimb. Items</i>	216.60	23-10-2024	
28	Ramendra Gupta, Emp. No. 7358	6,350.00	-	-	-	2,121.00	<b>2,121.00</b>	<i>time-barred bill</i>	2,121.00	23-10-2024	
29	Dr. (Mrs.) Saroj Gupta, W/o 7358	21,906.00	-	-	-	20,355.00	<b>20,355.00</b>	<i>cons,time-barred bill</i>	20,355.00	23-10-2024	
30	K. Parvathy, W/o 7044	55,304.00	-	-	11,169.00	-	<b>11,169.00</b>	<i>cataract opr</i>	11,169.00	23-10-2024	
31	Ravi Prakash Gupta, Emp. No. 7484	8,938.00	-	-	-	8,835.00	<b>8,835.00</b>	<i>Non-reimb. Items</i>	8,835.00	23-10-2024	
32	Vidya Agarwal, W/o 7484	1,876.00	-	-	-	1,463.00	<b>1,463.00</b>	<i>miscalculation</i>	1,463.00	23-10-2024	
33	K. R. Sivaraman, Emp. No. 7044	14,052.00	-	14,052.00	-	-	<b>14,052.00</b>		14,052.00	23-10-2024	
34	K. Parvathy, W/o 7044	19,505.92	-	-	19,505.92	-	<b>19,505.92</b>		19,505.92	23-10-2024	
35	Chandra Has Sharma, Emp. No. 2252	6,220.00	-	-	-	3,099.00	<b>3,099.00</b>	<i>Non-reimb. Items, no proper med bill</i>	3,099.00	12-11-2024	
36	Madhu Sharma, W/o 2252	2,162.00	-	-	-	1,962.00	<b>1,962.00</b>	<i>Cons. Chgs.</i>	1,962.00	12-11-2024	
37	Govind Prasad Sharma, Emp. No. 3113	5,230.00	-	-	-	4,830.00	<b>4,830.00</b>	<i>Cons. Chgs.</i>	4,830.00	12-11-2024	
38	Govind Prasad Sharma, Emp. No. 3113	2,522.00	-	-	-	2,522.00	<b>2,522.00</b>		2,522.00	12-11-2024	
39	Sujit Kumar Guhaniyogi, Emp. No. 6400	7,651.00	-	-	-	7,651.00	<b>7,651.00</b>		7,651.00	12-11-2024	
40	Mita Guhaniyogi, W/o 6400	23,550.00	-	-	-	23,306.00	<b>23,306.00</b>	<i>cons,Non-reimb. Items</i>	23,306.00	12-11-2024	
41	Abdul Hakim, Emp. No. 6155	3,376.00	-	-	-	3,376.00	<b>3,376.00</b>		3,376.00	12-11-2024	
42	Arun Kumar Kalindi, Emp. No. 6307	3,167.00	-	-	-	3,167.00	<b>3,167.00</b>		3,167.00	12-11-2024	
43	Archana Ajay Ghade, W/o 15475	9,437.00	-	-	-	9,437.00	<b>9,437.00</b>		9,437.00	12-11-2024	

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			Indoor	OPD	Indoor	OPD					
44	Gour Chandra Nayak, Emp. No. 7315	22,461.91	-	-	-	19,385.98	<b>19,385.98</b>	<i>Non-reimb. Items, no proper med bill, cons</i>	24.10.2024	19,385.98	12-11-2024
45	Saill Kumar Palit, Emp. No. 6029	1,023.84	-	-	-	1,023.84	<b>1,023.84</b>			1,023.84	12-11-2024
46	Anjali Palit, W/o 6029	259.95	-	-	-	259.95	<b>259.95</b>			259.95	12-11-2024
47	Rama Raman Jha, Emp. No. 1629	18,096.00	-	18,096.00	-	-	<b>18,096.00</b>			18,096.00	12-11-2024
48	Bharati Shah, W/o 6888	24,191.48	-	-	-	20,841.00	<b>20,841.00</b>	<i>cons, Non-reimb. Items</i>		20,841.00	12-11-2024
49	Pankaj Kumar Karmakar, Emp. No. 6399	9,014.00	-	-	-	9,014.00	<b>9,014.00</b>			9,014.00	12-11-2024
50	Durga Karmakar, W/o 6399	3,877.00	-	3,877.00	-	-	<b>3,877.00</b>			3,877.00	12-11-2024
51	Durga Karmakar, W/o 6399	37,660.29	-	37,660.29	-	-	<b>37,660.29</b>			37,660.29	12-11-2024
52	Dayanidhi Jyotishi, Emp. No. 2854	5,660.00	-	-	-	5,610.00	<b>5,610.00</b>	<i>Cons. Chgs.</i>		5,610.00	12-11-2024
53	Anna Jyotishi, W/o 2854	5,730.00	-	-	-	5,640.00	<b>5,640.00</b>	<i>Cons. Chgs.</i>		5,640.00	12-11-2024
54	Maheshwar Tiwary, Emp. No. 3286	9,665.00	-	-	-	9,665.00	<b>9,665.00</b>			9,665.00	12-11-2024
55	Sudha Tiwary, W/o 3286	9,960.00	-	-	-	9,960.00	<b>9,960.00</b>			9,960.00	12-11-2024
56	Shanti Devi, W/o 2833	4,398.39	-	-	-	4,398.39	<b>4,398.39</b>			4,398.39	12-11-2024
57	Laxmi Devi, W/o 2305	1,093.65	-	-	-	1,093.65	<b>1,093.65</b>			1,093.65	12-11-2024
58	N. Lalita Naga Kumari, W/o 6732	1,798.00	-	-	-	1,786.00	<b>1,786.00</b>	<i>Non-reimb. Items</i>		1,786.00	12-11-2024
59	Dipak Manna, Emp. No. 2755	6,024.60	-	-	-	6,024.60	<b>6,024.60</b>			6,024.60	12-11-2024
60	Hem Chandra Joshi, Emp. No. 15171	4,204.00	-	-	-	3,647.82	<b>3,647.82</b>	<i>Non-reimb. Items</i>		3,647.82	12-11-2024
61	Beena Joshi, W/o 15171	1,679.00	-	-	-	1,679.00	<b>1,679.00</b>			1,679.00	12-11-2024
62	Sheo Nath Prasad, Emp. No. 6481	11,795.00	-	-	-	9,420.00	<b>9,420.00</b>	<i>Non-reimb. Items, no ori doc cm</i>		9,420.00	12-11-2024
63	Yashoda Prasad, W/o 6481	4,286.00	-	-	-	4,286.00	<b>4,286.00</b>			4,286.00	12-11-2024
64	Sonali Chatterjee, W/o 0464	34,088.00	-	-	12,105.00	-	<b>12,105.00</b>	<i>time-barred bills, Non-reimb. Items, cataract opr</i>		12,105.00	12-11-2024
65	Kiran Singh, W/o 6347	12,887.00	-	-	-	12,876.00	<b>12,876.00</b>	<i>Non-reimb. Items</i>		12,876.00	12-11-2024
66	Tanuja Nandi, W/o 15068	14,677.00	-	-	-	13,777.00	<b>13,777.00</b>	<i>Cons. Chgs.</i>		13,777.00	12-11-2024
67	Mihir Kanti Bhaumik, Emp. No. 2051	3,826.06	-	-	-	3,667.56	<b>3,667.56</b>	<i>Non-reimb. Items</i>		3,667.56	12-11-2024

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			Indoor	OPD	Indoor	OPD					
68	Lipika Bhaumik, W/o 2051	5,302.98	-	-	-	5,302.98	<b>5,302.98</b>		24.10.2024	5,302.98	12-11-2024
69	Sachi Nath Banerjee, Emp. No. 6018	1,637.00	-	-	-	1,637.00	<b>1,637.00</b>		24.10.2024	1,637.00	12-11-2024
70	Barnasri Banerjee, W/o 6018	1,918.00	-	-	-	1,918.00	<b>1,918.00</b>		24.10.2024	1,918.00	12-11-2024
71	Alaka Sinha, W/o 1851	24,871.25	-	-	-	11,949.90	<b>11,949.90</b>	Non-reimb. Items, time-barred bill	24.10.2024	11,949.90	12-11-2024
72	Naneshwar Patil, Emp. No. 2848	3,749.00	-	-	-	1,214.00	<b>1,214.00</b>	Non-reimb. Items	24.10.2024	1,214.00	12-11-2024
73	Naneshwar Patil, Emp. No. 2848	1,713.00	-	-	-	1,713.00	<b>1,713.00</b>		24.10.2024	1,713.00	12-11-2024
74	Naneshwar Patil, Emp. No. 2848	1,711.00	-	-	-	1,711.00	<b>1,711.00</b>		24.10.2024	1,711.00	12-11-2024
75	Naneshwar Patil, Emp. No. 2848	3,602.00	-	-	-	1,497.00	<b>1,497.00</b>	Non-reimb. Items	24.10.2024	1,497.00	12-11-2024
76	Naneshwar Patil, Emp. No. 2848	6,771.00	-	-	-	5,111.00	<b>5,111.00</b>	cons, Non-reimb. Items	24.10.2024	5,111.00	12-11-2024
77	Naneshwar Patil, Emp. No. 2848	11,968.00	-	-	-	11,568.00	<b>11,568.00</b>	Cons. Chgs.	24.10.2024	11,568.00	12-11-2024
78	Naneshwar Patil, Emp. No. 2848	4,938.00	-	-	-	732.00	<b>732.00</b>	Non-reimb. Items, time-barred bill	24.10.2024	732.00	12-11-2024
79	Naneshwar Patil, Emp. No. 2848	3,339.00	-	-	-	536.00	<b>536.00</b>	Non-reimb. Items, time-barred bill	24.10.2024	536.00	12-11-2024
80	Divyashri Patil, W/o 2848	2,359.00	-	-	-	-	-	time-barred bill	24.10.2024	-	12-11-2024
81	Divyashri Patil, W/o 2848	1,960.00	-	-	-	-	-	time-barred bill	24.10.2024	-	12-11-2024
82	Divyashri Patil, W/o 2848	4,882.00	-	-	-	4,732.00	<b>4,732.00</b>	Cons. Chgs.	24.10.2024	4,732.00	12-11-2024
83	Suparna Mandal, W/o 25270	2,669.90	-	-	-	1,916.00	<b>1,916.00</b>	time-barred bill	24.10.2024	1,916.00	12-11-2024
84	Suparna Mandal, W/o 25270	1,850.00	-	-	-	1,455.24	<b>1,455.24</b>	Non-reimb. Items	24.10.2024	1,455.24	12-11-2024
85	Mithilesh Kumar, Emp. No. 7041	1,219.00	-	-	-	1,219.00	<b>1,219.00</b>		24.10.2024	1,219.00	12-11-2024
86	Mithilesh Kumar, Emp. No. 7041	1,219.00	-	-	-	1,219.00	<b>1,219.00</b>		24.10.2024	1,219.00	12-11-2024
87	Mithilesh Kumar, Emp. No. 7041	1,861.52	-	-	-	484.97	<b>484.97</b>	Non-reimb. Items	24.10.2024	484.97	12-11-2024
88	Chanda Tripathy, W/o 7041	1,463.00	-	-	-	1,463.00	<b>1,463.00</b>		24.10.2024	1,463.00	12-11-2024
89	Chanda Tripathy, W/o 7041	1,463.00	-	-	-	1,463.00	<b>1,463.00</b>		24.10.2024	1,463.00	12-11-2024
90	Bhaskar Sanyal, Emp. No. 2911	3,785.00	-	-	-	3,785.00	<b>3,785.00</b>		24.10.2024	3,785.00	12-11-2024

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91	Isita Sanyal, W/o 2911	3,555.00	-	2,886.00	-	-	<b>2,886.00</b>	<i>Non-reimb. Items</i>		2,886.00	12-11-2024
92	Rajesh Kumar, Emp. No. 2849	2,030.00	-	-	-	2,030.00	<b>2,030.00</b>		22.10.2024	2,030.00	26-10-2024
93	Mamta Sharma, W/o 2849	1,030.00	-	-	-	1,030.00	<b>1,030.00</b>			1,030.00	26-10-2024