

Following Medical Claims were sent to Accounts in the month of **APRIL 2024**.

Sl.	Patient Details	Total Amount Claimed	Certified Amount (Rs.)				Total Certified Amt for Payment
			Critical Illness		Non-critical Illness		
			Indoor	OPD	Indoor	OPD	
1	K. Parvathy, W/o 7044	528.80	-	-	-	528.80	528.80
2	K. R. Sivaraman, Emp. No. 7044	11,694.00	-	-	-	11,294.00	11,294.00
3	R. Jayram, Emp. No. 6391	2,029.00	-	-	-	2,029.00	2,029.00
4	Lakshmi Jayram, W/o 6391	7,975.00	-	-	-	7,900.00	7,900.00
5	Anna Jyotishi, W/o 2854	5,550.00	-	-	-	5,500.00	5,500.00
6	Pulle Srinivasa Rao, Emp. No. 2899	365.00	-	-	-	365.00	365.00
7	P. Sharada, W/o 2899	1,689.00	-	-	-	1,629.00	1,629.00
8	Ram Dinesh Singh, Emp. No. 2301	496.00	-	-	-	466.00	466.00
9	Ram Dinesh Singh, Emp. No. 2301	860.50	-	-	-	860.50	860.50
10	Sheo Nath Prasad, Emp. No. 6481	10,818.00	-	-	-	9,388.00	9,388.00
11	Yashoda Prasad, W/o 6481	2,845.00	-	-	-	2,845.00	2,845.00
12	Niranjana Mishra, Emp. No. 6466	10,362.44	-	-	-	10,207.44	10,207.44
13	Namita Mishra, W/o 6466	8,505.97	-	-	-	8,350.87	8,350.87
14	Nutan Rai, W/o 3135	6,053.56	-	-	-	6,053.56	6,053.56
15	G. Joseph, Emp. No. 3065	2,853.11	-	-	-	2,253.11	2,253.11
16	Shanthi G. J., W/o 3065	41,958.36	-	-	-	38,898.36	38,898.36
17	Runali Ghosh, W/o 2863	2,764.00	-	-	-	2,264.00	2,264.00
18	Runali Ghosh, W/o 2863	2,451.00	-	-	-	1,951.00	1,951.00
19	Runali Ghosh, W/o 2863	5,829.00	-	-	-	4,868.00	4,868.00
20	Santosh Kr Pradhan, Emp. No. 2835	1,583.28	-	-	-	1,333.28	1,333.28
21	Anirudh Prajapati, Emp. No. 2305	5,418.48	-	-	-	5,418.48	5,418.48
22	Salil Kumar Palit, Emp. No. 6029	2,112.00	-	-	-	2,112.80	2,112.80
23	Anjali Palit, W/o 6029	494.70	-	-	-	494.70	494.70
24	Prabhash Singh, Emp. No. 2533	828.00	-	-	-	828.00	828.00
25	Swati Kumari, W/o 2365	2,100.75	-	-	-	1,690.75	1,690.75
26	Swati Kumari, W/o 2365	3,288.00	-	-	-	3,055.17	3,055.17
27	Dr. Manoj Kumar, Emp. No. 7173	475.35	-	-	-	473.35	473.35
28	Namita, W/o 7173	2,208.48	-	-	-	1,602.48	1,602.48
29	Namita, W/o 7173	3,592.61	-	-	-	2,984.61	2,984.61
30	Basu Dev Prasad, Emp. No. 5099	7,940.00	-	-	-	7,174.00	7,174.00

31	Basu Dev Prasad, Emp. No. 5099	47,333.00	-	-	9,343.00	-	<b>9,343.00</b>
32	Roma Chakraborty, W/o 2909	24,538.00	-	-	-	22,830.00	<b>22,830.00</b>
33	Roshan Singh, Emp. No. 6347	7,732.00	-	-	-	7,717.00	<b>7,717.00</b>
34	Kiran Singh, W/o 6347	10,004.00	-	-	-	9,994.00	<b>9,994.00</b>
35	Bishnu Prasad Mishra, Emp. No. 2831	3,469.00	-	-	-	3,469.00	<b>3,469.00</b>
36	Malobika Mishra, W/o 2831	207.00	-	-	-	207.00	<b>207.00</b>
37	Godavarish Sahu, Emp. No. 1690	2,487.51	-	-	-	2,487.51	<b>2,487.51</b>
38	Salahuddin Siddique, Emp. No. 6255	3,524.00	-	-	-	3,524.00	<b>3,524.00</b>
39	Husna Siddique, W/o 6255	4,030.00	-	-	-	4,030.00	<b>4,030.00</b>
40	Subrata Mitra, Emp. No. 2771	6,778.00	-	-	-	6,778.00	<b>6,778.00</b>
41	Esha Mitra, W/o 2771	8,979.92	-	-	-	8,979.92	<b>8,979.92</b>
42	Goutam Chakraborty, Emp. No. 2763	5,352.40	-	-	-	5,132.00	<b>5,132.00</b>
43	Susmita Chakraborty, W/o 2763	7,061.39	-	-	-	3,070.39	<b>3,070.39</b>
44	Govind Prasad Sharma, Emp. No. 3113	9,811.00	-	-	-	9,811.00	<b>9,811.00</b>
45	Beni Singh, Emp. No. 3372	1,142.00	-	-	-	1,142.00	<b>1,142.00</b>
46	A. K. Sinha, Emp. No. 6285	2,645.81	-	-	-	2,645.81	<b>2,645.81</b>
47	Madhu Sudan Mitra, Emp. No. 3125	9,744.30	-	-	-	9,744.30	<b>9,744.30</b>
48	Srabini Mitra, W/o 3125	7,515.46	-	-	-	6,825.46	<b>6,825.46</b>
49	Nemai Chand Datta, Emp. No. 5982	2,017.52	-	-	-	2,017.52	<b>2,017.52</b>
50	Bithika Datta, W/o 5982	7,724.84	-	-	-	7,223.84	<b>7,223.84</b>
51	Sachi Nath Banerjee, Emp. No. 6018	1,351.00	-	-	-	1,351.00	<b>1,351.00</b>
52	Sachi Nath Banerjee, Emp. No. 6018	250.00	-	-	-	250.00	<b>250.00</b>
53	Barnasri Banerjee, W/o 6018	1,754.00	-	-	-	1,754.00	<b>1,754.00</b>
54	Barnasri Banerjee, W/o 6018	250.00	-	-	-	250.00	<b>250.00</b>
55	Narayan Bhakat, Emp. No. 3161	1,381.00	-	-	-	1,381.00	<b>1,381.00</b>
56	Atashi Ranjan De, Emp. No. 2525	8,808.83	-	-	-	8,316.83	<b>8,316.83</b>
57	Chandrani De, W/o 2525	5,460.72	-	-	-	5,310.72	<b>5,310.72</b>
58	Chandrani De, W/o 2525	1,555.80	-	-	-	1,455.80	<b>1,455.80</b>
59	Soma Bera, W/o 1707	7,795.77	-	-	-	7,495.77	<b>7,495.77</b>
60	Arup Kumar Paul, Emp. No. 6415	2,756.74	-	-	-	2,756.74	<b>2,756.74</b>
61	Sima Paul, W/o 6415	1,700.00	-	-	-	1,300.00	<b>1,300.00</b>
62	Ranjit Kumar Saha, Emp. No. 6107	2,692.65	-	-	-	2,692.65	<b>2,692.65</b>
63	Tapati Saha, W/o 6107	2,455.69	-	-	-	2,355.69	<b>2,355.69</b>
64	Rura Singh, Emp. No. 6408	2,060.00	-	-	-	560.00	<b>560.00</b>
65	Kusum Lata, W/o 6408	1,221.00	-	-	-	1,221.00	<b>1,221.00</b>
66	Bhaskar Sanyal, Emp. No. 2911	4,202.00	-	-	-	4,202.00	<b>4,202.00</b>
67	Isita Sanyal, W/o 2911	5,093.00	-	-	-	4,442.00	<b>4,442.00</b>
68	Narinder Mohan Bahl, Emp. No. 1848	3,936.00	-	-	-	3,636.00	<b>3,636.00</b>
69	Rachna Bahl, W/o 1848	4,585.28	-	-	-	4,311.55	<b>4,311.55</b>
70	Rabindra Nath Tripathy, E.No. 6684	13,901.00	-	-	-	13,901.00	<b>13,901.00</b>
71	Labanyabati Tripathy, W/o 6684	9,602.00	-	-	-	9,602.00	<b>9,602.00</b>

72	Bheema Rao M.R., Emp. No. 5956	2,196.77	-	-	-	2,196.77	<b>2,196.77</b>
73	Bheema Rao M.R., Emp. No. 5956	414.00	-	-	-	414.00	<b>414.00</b>
74	Arun Kumar Dash, Emp. No. 6389	5,139.00	-	-	-	5,139.00	<b>5,139.00</b>
75	Arun Kumar Dash, Emp. No. 6389	3,941.00	-	-	-	3,938.00	<b>3,938.00</b>
76	Alaka Sinha, W/o 1851	16,319.27	-	-	-	16,177.07	<b>16,177.07</b>
77	Rama Raman Jha, Emp. No. 1629	5,696.00	-	-	-	5,696.00	<b>5,696.00</b>
78	Mithilesh Jha, W/o 1629	39,424.00	-	-	-	39,424.00	<b>39,424.00</b>
79	Rajan Prasad, Emp. No. 6258.	7,393.00	-	-	-	6,647.25	<b>6,647.25</b>
80	Rashmi Prasad, W/o 6258.	6,288.00	-	-	-	5,736.28	<b>5,736.28</b>
81	Sujata Mukherjee, W/o 6112	3,971.05	-	-	-	3,971.05	<b>3,971.05</b>
82	Sanjib Kumar Nag, Emp. No. 6259	3,103.00	-	-	-	3,103.00	<b>3,103.00</b>
83	G. K. Chatterjee, Emp. No. 6735	9,857.00	-	-	-	9,757.00	<b>9,757.00</b>
84	Mahasweta Chatterjee, W/o 6735	12,946.00	-	-	-	12,650.00	<b>12,650.00</b>
85	Sumitra Adhikary, Emp. No. 2775	2,199.00	-	-	-	2,073.00	<b>2,073.00</b>
86	Tapan Adhikary, H/o 2775	4,487.00	-	-	-	4,346.00	<b>4,346.00</b>
87	Bimal Kumar Maity, Emp. No. 6137	3,520.00	-	-	-	3,520.00	<b>3,520.00</b>
88	Raghu Nath Pandey, Emp. No. 6095	2,242.75	-	-	-	2,242.75	<b>2,242.75</b>
89	Raghu Nath Pandey, Emp. No. 6095	1,971.56	-	-	-	1,971.56	<b>1,971.56</b>
90	Sushila Pandey, W/o 6095	2,116.03	-	-	-	2,116.03	<b>2,116.03</b>
91	Hridaya Ranjan Manna, Emp. No. 6731	2,667.00	-	-	-	2,667.00	<b>2,667.00</b>
92	Reena Manna, W/o 6731	2,696.00	-	-	-	2,696.00	<b>2,696.00</b>
93	Vinay Kumar Sharma, Emp. No. 6540	4,292.70	-	-	-	3,788.23	<b>3,788.23</b>
94	Meena Sharma, W/o 6540	5,475.02	-	-	-	5,475.02	<b>5,475.02</b>
95	Ranadev Chakravarty, Emp. No. 6966	19,730.23	-	-	-	19,330.23	<b>19,330.23</b>
96	Rina Chakravarty, W/o 6966	13,252.07				13,202.07	<b>13,202.07</b>
97	Pradeep Kumar Dhar, Emp. No. 2069	1,798.00	-	-	-	1,798.00	<b>1,798.00</b>
98	Kusum Dhar, W/o 2069	3,692.00	-	-	-	3,692.00	<b>3,692.00</b>

Reason for Deduction	Sent to Accounts on	Payment released from Accounts Dept.	
		Amount	Date
	09.04.2024	528.80	24-04-2024
<i>Cons. Chgs.</i>		11,294.00	24-04-2024
		2,029.00	24-04-2024
<i>Non-reimb. Items</i>		7,900.00	24-04-2024
<i>Cons. Chgs./limit Exhausted</i>		4,659.00	24-04-2024
		365.00	24-04-2024
<i>Non-reimb. Items</i>		1,629.00	24-04-2024
<i>Non-reimb. Items</i>		466.00	24-04-2024
		860.50	24-04-2024
<i>cons, time-barred</i>		9,388.00	24-04-2024
		2,845.00	24-04-2024
<i>Non-reimb. Items</i>		10,207.44	24-04-2024
<i>Non-reimb. Items</i>		8,350.87	24-04-2024
		6,053.56	24-04-2024
<i>time-barred bill</i>		2,253.11	24-04-2024
<i>,cons, time-barred, Non-reimb. Items</i>		38,898.36	24-04-2024
<i>Cons. Chgs.</i>	11.04.2024	2,264.00	25-04-2024
<i>Cons. Chgs.</i>		1,951.00	25-04-2024
<i>Non-reimb. Items</i>		4,868.00	25-04-2024
<i>Cons. Chgs.</i>		1,333.28	25-04-2024
		5,418.48	25-04-2024
		2,112.80	25-04-2024
		494.70	25-04-2024
		828.00	25-04-2024
<i>Non-reimb. Items</i>		1,690.75	25-04-2024
<i>Non-reimb. Items</i>		3,055.17	25-04-2024
<i>Non-reimb. Items</i>		473.35	25-04-2024
<i>no proper doc cm, Non-reimb. Items</i>		1,602.48	25-04-2024
<i>no proper doc cm, Non-reimb. Items</i>		2,984.61	25-04-2024
<i>Non-reimb. Items/limit Exhausted</i>		-	25-04-2024

<i>cataract,Non-reimb. Items/ limit Exhausted</i>		4,393.00	25-04-2024
<i>Non-reimb. Items, time-barred bill/limit exhausted</i>		6,052.00	25-04-2024
<i>Non-reimb. Items</i>	11.04.2024	7,717.00	24-04-2024
<i>Non-reimb. Items</i>		9,994.00	24-04-2024
		3,469.00	24-04-2024
		207.00	24-04-2024
		2,487.51	24-04-2024
		3,524.00	24-04-2024
		4,030.00	24-04-2024
		6,778.00	24-04-2024
		8,979.92	24-04-2024
<i>Cons. Chgs.</i>		5,132.00	24-04-2024
<i>Non-reimb. Items</i>		3,070.39	24-04-2024
		9,811.00	24-04-2024
		1,142.00	24-04-2024
		2,645.81	24-04-2024
	16.04.2024	9,744.30	26-04-2024
<i>Non-reimb. Items</i>		6,825.46	26-04-2024
		2,017.52	26-04-2024
<i>Non-reimb. Items</i>		7,223.84	26-04-2024
		1,351.00	26-04-2024
		250.00	26-04-2024
		1,754.00	26-04-2024
		250.00	26-04-2024
		1,381.00	26-04-2024
<i>cons,Non-reimb. Items</i>		8,316.83	26-04-2024
<i>Cons. Chgs.</i>		5,310.72	26-04-2024
<i>Cons. Chgs.</i>		1,455.80	26-04-2024
<i>Cons. Chgs.</i>		7,495.77	26-04-2024
		2,756.74	26-04-2024
<i>Cons. Chgs.</i>	1,300.00	26-04-2024	
	2,692.65	26-04-2024	
<i>Cons. Chgs.</i>	2,355.69	26-04-2024	
<i>Non-reimb. Items</i>	560.00	26-04-2024	
	1,221.00	26-04-2024	
		4,202.00	26-04-2024
<i>Non-reimb. Items</i>		4,442.00	26-04-2024
<i>Cons. Chgs.</i>		3,636.00	26-04-2024
<i>Non-reimb. Items</i>		4,311.55	26-04-2024
		13,901.00	26-04-2024
		9,602.00	26-04-2024

		2,196.77	26-04-2024
		414.00	26-04-2024
	16.04.2024	5,139.00	26-04-2024
<i>Non-reimb. Items</i>		3,938.00	26-04-2024
<i>wrong patient bill</i>		16,177.07	26-04-2024
		5,696.00	26-04-2024
		39,424.00	26-04-2024
<i>cons, Non-reimb. Items</i>		6,647.25	26-04-2024
<i>cons, Non-reimb. Items</i>		5,736.28	26-04-2024
		3,971.05	26-04-2024
		3,103.00	01-05-2024
<i>Non-reimb. Items</i>		9,757.00	01-05-2024
<i>Non-reimb. Items</i>		12,650.00	01-05-2024
<i>Non-reimb. Items</i>		2,073.00	01-05-2024
<i>Non-reimb. Items</i>		4,346.00	01-05-2024
		3,520.00	01-05-2024
		2,242.75	01-05-2024
		1,971.56	01-05-2024
	22.04.2024	2,116.03	01-05-2024
		2,667.00	01-05-2024
		2,696.00	01-05-2024
<i>Non-reimb. Items</i>		3,788.23	01-05-2024
		5,475.02	01-05-2024
		19,330.23	01-05-2024
<i>Non-reimb. Items</i>		13,202.07	01-05-2024
		1,798.00	01-05-2024
		3,692.00	01-05-2024