

PAYMENT DETAILS OF PRMB BILLS FOR THE MONTH OF JULY 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	Madhu Sudan Mandal, Emp. No. 6248	4,572.00	-	-	-	4,572.00	4,572.00		06.07.2024	4,572.00	16-07-2024
2	Madhu Sudan Mandal, Emp. No. 6248	15,934.00	-	-	-	15,934.00	15,934.00			15,934.00	16-07-2024
3	Madhu Sudan Mandal, Emp. No. 6248	1,890.00	-	-	-	1,890.00	1,890.00			1,890.00	16-07-2024
4	Madhuri Mandal, W/o 6248	8,783.00	-	-	-	8,783.00	8,783.00			8,783.00	16-07-2024
5	A. Punnia Murthy, Emp. No. 15159	8,132.00	-	-	-	7,503.00	7,503.00	Cons,Non-reimb. Items		7,503.00	16-07-2024
6	Ranjit Kumar Saha, Emp. No. 6107	12,447.00	-	-	-	12,335.50	12,335.50	Cons,Non-reimb. Items		12,335.50	16-07-2024
7	Tapati Saha, W/o 6107	8,099.00	-	-	-	7,997.00	7,997.00	Non-reimb. Items		7,997.00	16-07-2024
8	Rabindra Nath Tripathy, E.No. 6684	14,420.00	-	-	-	14,420.00	14,420.00			14,420.00	16-07-2024
9	Labanyabati Tripathy, W/o 6684	11,542.00	-	-	-	11,542.00	11,542.00			11,542.00	16-07-2024
10	Bana Behari Biswas, Emp. No. 3350	16,300.00	-	-	-	15,900.00	15,900.00	Cons. Chgs.		15,900.00	16-07-2024
11	Mousumi Biswas, W/o 3350	5,384.00	-	-	-	5,384.00	5,384.00			5,384.00	16-07-2024
12	Tapan Kumar Bag, Emp. No. 7043	9,519.02	-	-	-	7,080.00	7,080.00	cons,Non-reimb. Items		7,080.00	16-07-2024
13	Tapati Bag, W/o 7043	11,203.70	-	-	-	7,746.00	7,746.00	cons,Non-reimb. Items,time-barred bill		7,746.00	16-07-2024
14	Sujata Mukherjee, W/o 6112	4,286.33	-	-	-	4,286.33	4,286.33			4,286.33	16-07-2024
15	Mantu Kumar Bera, Emp. No. 1707	16,765.00	-	-	-	16,416.00	16,416.00	Non-reimb. Items		16,416.00	16-07-2024
16	Mantu Kumar Bera, Emp. No. 1707	4,053.60	-	-	-	3,753.60	3,753.60	Cons. Chgs.		3,753.60	16-07-2024
17	Soma Bera, W/o 1707	1,822.30	-	-	-	1,772.03	1,772.03	Cons. Chgs.		1,772.03	16-07-2024
18	Soma Bera, W/o 1707	6,230.85	-	-	-	6,180.85	6,180.85	Cons. Chgs.		6,180.85	16-07-2024
19	Shyamal Kr Chakraborty, Emp. No. 2909	10,218.00	-	-	-	10,218.00	10,218.00		06.07.2024	10,218.00	16-07-2024
20	Roma Chakraborty, W/o 2909	14,480.00	-	-	-	14,480.00	14,480.00			14,480.00	16-07-2024
21	Namita, W/o 7173	3,791.68	-	-	-	3,185.00	3,185.00	no proper doc cm		3,185.00	16-07-2024
22	Namita, W/o 7173	2,220.95	-	-	-	1,617.00	1,617.00	no proper doc cm		1,617.00	16-07-2024
23	Dr. Akshay Kumar Sarangi, Emp. No. 1955	3,500.00	-	-	-	3,500.00	3,500.00	resubmitted		3,500.00	16-07-2024
24	Dr. Akshay Kumar Sarangi, Emp. No. 1955	12,182.00	-	-	-	11,702.00	11,702.00	Non-reimb. Items		11,702.00	16-07-2024
25	Nilima Sarangi, W/o 1955	2,400.00	-	-	-	2,400.00	2,400.00	resubmitted		2,400.00	16-07-2024
26	Nilima Sarangi, W/o 1955	4,800.00	-	-	-	4,275.00	4,275.00	cons,Non-reimb. Items		4,275.00	16-07-2024
27	Nilima Sarangi, W/o 1955	8,543.00	-	-	-	8,543.00	8,543.00			8,543.00	16-07-2024
28	Ishrawati Singh, W/o 15062	1,768.00	-	-	-	1,300.00	1,300.00	cons, med cm nt legible		1,300.00	16-07-2024
29	Rajshree Singh, W/o 2073	2,832.00	-	-	-	2,532.00	2,532.00	Cons. Chgs.		2,532.00	16-07-2024
30	Rura Singh, Emp. No. 6408	2,072.00	-	-	-	1,182.00	1,182.00	wrong patient bill		1,182.00	16-07-2024
31	Chandra Has Sharma, Emp. No. 2252	2,397.00	-	-	-	2,397.00	2,397.00			2,397.00	16-07-2024
32	Madhu Sharma, W/o 2252	1,338.00	-	-	-	1,338.00	1,338.00			1,338.00	16-07-2024
33	Bimal Kumar Maity, Emp. No. 6137	12,928.87	-	-	-	12,348.87	12,348.87	cons,Non-reimb. Items		12,348.87	16-07-2024
34	Dayanidhi Jyotishi, Emp. No. 2854	5,321.00	-	-	-	5,271.00	5,271.00	Cons. Chgs.		5,271.00	16-07-2024
35	Anna Jyotishi, W/o 2854	5,335.00	-	-	-	5,285.00	5,285.00	Cons. Chgs.		5,285.00	16-07-2024
36	K. R. Sivaraman, Emp. No. 7044	25,014.00	-	-	-	24,614.00	24,614.00	Cons. Chgs.		24,614.00	12-07-2024
37	Ramendra Gupta, Emp. No. 7358	6,791.00	-	-	-	1,249.00	1,249.00	cons, no ori bill	1,249.00	12-07-2024	
38	Dr. (Mrs.) Saroj Gupta, W/o 7358	51,999.00	-	-	-	47,099.00	47,099.00	cons, time-barred	47,099.00	12-07-2024	
39	Ravi Prakash Gupta, Emp. No. 7484	9,155.60	-	-	-	9,055.60	9,055.60	Cons. Chgs.	9,055.60	12-07-2024	
40	Vidya Agarwal, W/o 7484	3,176.00	-	-	-	3,176.00	3,176.00		3,176.00	12-07-2024	
41	Diwakar Acharya, Emp. No. 2535	29,806.00	-	-	-	-	-	time-barred bill	-	12-07-2024	
42	Pranesh S. R., Emp. No. 7384	12,378.97	-	-	-	3,362.20	3,362.20	cons,Non-reimb. Items	3,362.20	12-07-2024	
43	S. G. Nagarathna, W/o 7384	5,296.98	-	-	-	2,321.98	2,321.98	Non-reimb. Items	2,321.98	12-07-2024	
44	K. R. Sivaraman, Emp. No. 7044	17,731.00	-	-	-	15,231.00	15,231.00	Non-reimb. Items	15,231.00	12-07-2024	
45	K. Parvathy, W/o 7044	76,289.00	-	-	23,510.00	-	23,510.00	cataract opr	23,510.00	12-07-2024	
46	Indrajeet Singh, Emp. No. 15062	8,267.00	-	-	-	8,267.00	8,267.00		8,267.00	13-07-2024	
47	Ishrawati Singh, W/o 15062	388.00	-	-	-	388.00	388.00		388.00	13-07-2024	
48	R. Jayram, Emp. No. 6391	2,173.00	-	-	-	2,173.00	2,173.00		2,173.00	13-07-2024	
49	Lakshmi Jayram, W/o 6391	2,608.00	-	-	-	2,408.00	2,408.00	Cons. Chgs.	2,408.00	13-07-2024	
50	A. Madhusudana Rao, Emp. No. 2364	4,380.00	-	-	-	4,096.00	4,096.00	Non-reimb. Items	4,096.00	13-07-2024	

51	A. Sujata, W/o 2364	1,456.00	-	-	-	1,456.00	1,456.00		08.07.2024	1,456.00	13-07-2024
52	Govind Prasad Sharma, Emp. No. 3113	3,323.00	-	-	-	3,323.00	3,323.00			3,323.00	13-07-2024
53	Binita Jha, W/o 2266	3,567.80	-	-	-	3,567.80	3,567.80			3,567.80	13-07-2024
54	Madhu Sudan Mitra, Emp. No. 3125	10,720.00	-	-	-	10,720.00	10,720.00			10,720.00	13-07-2024
55	Srabini Mitra, W/o 3125	7,385.70	-	-	-	7,385.70	7,385.70			7,385.70	13-07-2024
56	Basu Dev Prasad, Emp. No. 5099	7,020.00	-	-	-	6,177.00	6,177.00	Non-reimb. Items		6,177.00	13-07-2024
57	Manju Devi, W/o 5099	6,181.00	-	-	-	6,181.00	6,181.00			6,181.00	13-07-2024
58	Prabhash Singh, Emp. No. 2533	1,826.77	-	-	-	1,826.77	1,826.77			1,826.77	13-07-2024
59	Baidyanath Mukhopadhyay, ENo. 7057	3,502.00	-	-	-	3,502.00	3,502.00			3,502.00	13-07-2024
60	Ruma Mukhopadhyay, W/o 7057	1,156.00	-	-	-	1,156.00	1,156.00			1,156.00	13-07-2024
61	Chandeshwar Prasad, Emp. No. 7199	18,115.00	-	-	-	14,315.00	14,315.00	Cons. Chgs.	08.07.2024	14,315.00	13-07-2024
62	Yogendra Kishor, Emp. No. 1845	5,430.00	-	-	-	5,130.00	5,130.00	no doc cm		5,130.00	13-07-2024
63	Neelam Srivastava, W/o 1845	12,516.00	-	-	-	11,446.00	11,446.00	Non-reimb. Items, no doc cm		11,446.00	13-07-2024
64	Mihir Kanti Bhaumik, Emp. No. 2051	4,221.50	-	-	-	-	-	non-regd. Doc		-	13-07-2024
65	Lipika Bhaumik, W/o 2051	4,371.50	-	-	-	-	-	non-regd. Doc		-	13-07-2024
66	Laxmi Narayana Dash, Emp. No. 6993	8,290.00	-	-	-	8,290.00	8,290.00			8,290.00	13-07-2024
67	Manobala Debi, W/o 3993	6,925.80	-	-	-	6,925.80	6,925.80			6,925.80	13-07-2024
68	Helen Marandi, Emp. No. 6138	1,638.00	-	-	-	1,248.00	1,248.00	Non-reimb. Items		1,248.00	13-07-2024
69	S.K. Miraj Hussain, H/o 6138	24,120.90	-	-	-	23,649.00	23,649.00	cons, Non-reimb. Items		23,649.00	13-07-2024
70	Gauri Shankar Prasad, Emp. No. 5261	5,111.02	-	-	-	5,111.02	5,111.02			5,111.02	13-07-2024
71	Kusum Prasad, W/o 5261	9,935.01	-	-	-	9,535.01	9,535.01	Cons. Chgs.	9,535.01	13-07-2024	
72	Tara Pada Nandi, Emp. No. 15068	7,032.00	-	-	-	7,032.00	7,032.00		7,032.00	13-07-2024	
73	Mithilesh Kr Singh, Emp. No. 3114	6,530.00	-	-	-	6,530.00	6,530.00		6,530.00	13-07-2024	
74	Sabita Singh, W/o 3114	5,590.00	-	-	-	5,590.00	5,590.00		5,590.00	13-07-2024	
75	Dipak Manna, Emp. No. 2755	15,038.54	-	-	-	14,038.54	14,038.54	Cons. Chgs.	14,038.54	13-07-2024	
76	Anirudh Prajapati, Emp. No. 2305	5,802.54	-	-	-	5,802.54	5,802.54		17.07.2024	5,802.54	22/23-07-2024
77	Uppalur Chenna Reddy, Emp. No. 3129	1,336.00	-	-	-	1,336.50	1,336.50			1,336.50	22/23-07-2024
78	Rajshree Singh, W/o 2073	2,863.00	-	-	-	2,863.00	2,863.00			2,863.00	22/23-07-2024
79	Sujit Kumar Guhaniyogi, Emp. No. 6400	11,033.00	-	-	-	11,033.00	11,033.00			11,033.00	22/23-07-2024
80	Mita Guhaniyogi, W/o 6400	14,605.00	-	-	-	14,605.00	14,605.00			14,605.00	22/23-07-2024
81	Bhaskar Sanyal, Emp. No. 2911	7,322.00	-	-	-	7,322.00	7,322.00			7,322.00	22/23-07-2024
82	Isita Sanyal, W/o 2911	11,161.00	-	-	-	3,674.00	3,674.00	Non-reimb. Items		3,674.00	22/23-07-2024
83	Gita Devi, W/o 2135	6,503.00	-	-	-	6,368.00	6,368.00	Non-reimb. Items		6,368.00	22/23-07-2024
84	Gita Devi, W/o 2135	841.00	-	-	-	841.00	841.00			841.00	22/23-07-2024
85	Gita Devi, W/o 2135	834.00	-	-	-	834.00	834.00			834.00	22/23-07-2024
86	Godavarish Sahu, Emp. No. 1690	2,928.00	-	-	-	2,928.80	2,928.80		2,928.80	22/23-07-2024	
87	Bishnu Prasad Mishra, Emp. No. 2831	3,383.00	-	-	-	3,383.00	3,383.00		3,383.00	22/23-07-2024	
88	Pankaj Prasad Mahato, Emp. No. 2222	3,660.79	-	-	-	3,419.02	3,419.02	Non-reimb. Items	3,419.02	22/23-07-2024	
89	Sikha Mahato, W/o 2222	847.02	-	-	-	847.02	847.02		847.02	22/23-07-2024	
90	Anju Sarkar, W/o 2838	7,062.98	-	-	-	6,924.98	6,924.98	Non-reimb. Items	19.07.2024	6,924.98	24-07-2024
91	Ashok Kumar Panigrahi, Emp. No. 1906	4,364.00	-	-	-	4,364.00	4,364.00			4,364.00	24-07-2024
92	Saila Kar Panigrahi, W/o 1906	6,776.00	-	-	-	4,316.00	4,316.00	Non-reimb. Items		4,316.00	24-07-2024
93	Pritam Lal, Emp. No. 6999	3,405.00	-	-	-	3,405.00	3,405.00			3,405.00	24-07-2024
94	Nemai Chand Datta, Emp. No. 5982	3,478.16	-	-	-	3,478.16	3,478.16			3,478.16	24-07-2024
95	Bithika Datta, W/o 5982	5,741.30	-	-	-	5,741.30	5,741.30			5,741.30	24-07-2024
96	Sachi Nath Banerjee, Emp. No. 6018	3,510.00	-	-	-	3,510.00	3,510.00			3,510.00	24-07-2024
97	Rama Raman Jha, Emp. No. 1629	1,408.00	-	-	-	1,408.00	1,408.00			1,408.00	24-07-2024
98	Arvind Kumar Mishra, Emp. No. 3150	9,966.00	-	-	-	9,966.00	9,966.00			9,966.00	24-07-2024
99	Sreemany R. Kurup, W/o 1723	6,421.49	-	-	-	6,421.49	6,421.49			6,421.49	24-07-2024
100	Tapati Saha, W/o 6107	1,142.50	-	-	-	932.48	932.48	Non-reimb. Items	932.48	24-07-2024	
101	Pulle Srinivasa Rao, Emp. No. 2899	6,252.18	-	-	-	6,019.47	6,019.47	Non-reimb. Items	6,019.47	24-07-2024	

102	P. Sharada, W/o 2899	643.00	-	-	-	643.00	643.00		643.00	24-07-2024
103	Ajay Ghade, Emp. No. 15475	2,422.17	-	-	-	2,422.17	2,422.17		2,422.17	24-07-2024
104	Archana Ajay Ghade, W/o 15475	2,622.00	-	-	-	2,622.00	2,622.00		2,622.00	24-07-2024
105	Archana Ajay Ghade, W/o 15475	4,583.52	-	-	-	4,583.52	4,583.52		4,583.52	24-07-2024
106	Uttam Kumar Paul, Emp. No. 15059	1,637.00	-	-	-	1,637.00	1,637.00		1,637.00	24-07-2024
107	Chandrani Paul, W/o 15059	4,623.00	-	-	-	4,623.00	4,623.00		4,623.00	24-07-2024
108	Chandrani Paul, W/o 15059	1,037.00	-	-	-	817.00	817.00	<i>Non-reimb. Items</i>	817.00	24-07-2024
109	Sanjay Kumar Sharma, Emp. No. 7111	2,865.00	-	-	-	1,065.00	1,065.00	<i>no ori doc cm</i>	1,065.00	24-07-2024
110	Subodh Chandra Mahato, E.No. 5338	12,245.70	-	-	-	8,517.48	8,517.48	<i>time-barred bill</i>	8,517.48	24-07-2024
111	Rama Mahato, W/o 5338	10,286.54	-	-	-	6,567.26	6,567.26	<i>time-barred bill</i>	6,567.26	24-07-2024
112	Godavarish Sahu, Emp. No. 1690	2,771.89	-	-	-	2,771.89	2,771.89		2,771.89	24-07-2024
113	Sanjib Kumar Nag, Emp. No. 6259	3,225.00	-	-	-	3,225.00	3,225.00		3,225.00	24-07-2024
114	Ram Nihora Sharma, Emp. No. 2833	1,954.00	-	-	-	1,654.00	1,654.00	<i>Cons. Chgs.</i>	1,654.00	24-07-2024
115	Ram Nihora Sharma, Emp. No. 2833	600.00	-	-	-	600.00	600.00		600.00	24-07-2024
116	Ram Nihora Sharma, Emp. No. 2833	472.86	-	-	-	472.86	472.86		472.86	24-07-2024
117	Shanti Devi, W/o 2833	5,582.29	-	-	-	5,582.29	5,582.29		5,582.29	24-07-2024
118	Rajesh Kr Srivastava, Emp. No. 15001	13,961.00	-	-	-	13,961.00	13,961.00		13,961.00	24-07-2024
119	Sushma Srivastava, W/o 15001	30,086.00	-	-	-	5,947.00	5,947.00	<i>Non-reimb. Items</i>	5,947.00	24-07-2024
120	Madhu Sudan Mitra, Emp. No. 3125	7,185.95	-	-	-	4,585.95	4,585.95	<i>Non-reimb. Items, no ori doc cm</i>	4,585.95	29-07-2024
121	Hem Chandra Joshi, Emp. No. 15171	1,230.00	-	-	-	1,094.00	1,094.00	<i>Non-reimb. Items</i>	1,094.00	29-07-2024
122	Beena Joshi, W/o 15171	534.00	-	-	-	534.00	534.00		534.00	29-07-2024
123	Rajan Prasad, Emp. No. 6258.	10,550.00	-	-	-	5,710.00	5,710.00	<i>cons, no ori doc cm</i>	5,710.00	29-07-2024
124	Rajan Prasad, Emp. No. 6258.	16,596.00	-	-	-	10,896.00	10,896.00	<i>cons, no ori doc cm</i>	10,896.00	29-07-2024
125	Rashmi Prasad, W/o 6258.	1,666.00	-	-	-	1,498.00	1,498.00	<i>Non-reimb. Items</i>	1,498.00	29-07-2024
126	Vijay Kumar, Emp. No. 3940	6,462.00	-	-	-	6,462.00	6,462.00		6,462.00	29-07-2024
127	Suman Sharma, W/o 3940	1,410.00	-	-	-	1,410.00	1,410.00		1,410.00	29-07-2024
128	Salil Kumar Palit, Emp. No. 6029	1,575.84	-	-	-	1,575.00	1,575.00		1,575.00	29-07-2024
129	Anjali Palit, W/o 6029	1,099.14	-	-	-	1,099.14	1,099.14		1,099.14	29-07-2024
130	Raj Bali Maurya, Emp. No. 15152	852.00	-	-	-	802.00	802.00	<i>Cons. Chgs.</i>	802.00	29-07-2024
131	Susma Devi, W/o 15152	1,780.00	-	-	-	1,730.00	1,730.00	<i>Cons. Chgs.</i>	1,730.00	29-07-2024
132	N. Lalita Naga Kumari, W/o 6732	1,570.00	-	-	-	1,570.00	1,570.00		1,570.00	29-07-2024
133	Arup Kumar Paul, Emp. No. 6415	2,113.94	-	-	-	2,113.94	2,113.94		2,113.94	29-07-2024
134	Niranjan Mishra, Emp. No. 6466	14,109.72	-	-	-	13,939.12	13,939.12	<i>Non-reimb. Items</i>	13,939.12	29-07-2024
135	Namita Mishra, W/o 6466	8,573.29	-	-	-	8,487.99	8,487.99	<i>Non-reimb. Items</i>	8,487.99	29-07-2024
136	Hridaya Ranjan Manna, Emp. No. 6731	2,101.00	-	-	-	2,001.00	2,001.00	<i>Cons. Chgs.</i>	2,001.00	29-07-2024
137	Reena Manna, W/o 6731	5,505.00	-	-	-	5,405.00	5,405.00	<i>Cons. Chgs.</i>	5,405.00	29-07-2024
138	Ajit Kumar Basak, Emp. No. 5366	9,491.00	-	-	-	9,341.50	9,341.50	<i>Non-reimb. Items</i>	9,341.50	29-07-2024
139	Mithilesh Kumar, Emp. No. 7041	990.00	-	-	-	990.00	990.00		990.00	29-07-2024
140	Mithilesh Kumar, Emp. No. 7041	934.00	-	-	-	934.00	934.00		934.00	29-07-2024
141	Mithilesh Kumar, Emp. No. 7041	934.00	-	-	-	934.00	934.00		934.00	29-07-2024
142	Chanda Tripathy, W/o 7041	1,714.00	-	-	-	1,714.00	1,714.00		1,714.00	29-07-2024
143	Chanda Tripathy, W/o 7041	1,463.00	-	-	-	1,463.00	1,463.00		1,463.00	29-07-2024
144	Chanda Tripathy, W/o 7041	1,463.00	-	-	-	1,463.00	1,463.00		1,463.00	29-07-2024
145	Braj Kishore Prasad, Emp. No. 1706	8,092.00	-	-	-	7,282.00	7,282.00	<i>no ori doc cm</i>	7,282.00	29-07-2024
146	Manju Kumari Verma, W/o 1706	1,721.30	-	-	-	1,721.30	1,721.30		1,721.30	29-07-2024
147	Bimal Kumar Maity, Emp. No. 6137	4,298.00	-	-	-	4,298.00	4,298.00		4,298.00	29-07-2024
148	Manju Devi, W/o 5099	6,181.00	-	-	-	6,181.00	6,181.00		6,181.00	29-07-2024
149	Pankaj Kumar Karmakar, Emp. No. 6399	6,269.00	-	-	-	6,269.00	6,269.00		6,269.00	29-07-2024
150	Durga Karmakar, W/o 6399	31,435.00	-	31,435.00	-	-	31,435.00		31,435.00	29-07-2024
151	Kumkum Srivastava, W/o 6111	19,643.00	-	-	-	4,528.00	4,528.00	<i>cons, Non-reimb. Items</i>	4,528.00	29-07-2024
152	Govind Prasad Sharma, Emp. No. 3113	22,836.00	-	-	-	21,936.00	21,936.00	<i>Cons. Chgs.</i>	21,936.00	29-07-2024
153	Govind Prasad Sharma, Emp. No. 3113	11,121.00	-	-	-	10,321.00	10,321.00	<i>Cons. Chgs.</i>	10,321.00	29-07-2024
154	Anand Kumar Sahay, Emp. No. 1779	315.00	-	-	-	315.00	315.00		315.00	31-07-2024
155	Rachna Sahay, W/o 1779	687.00	-	-	-	587.00	587.00	<i>Cons. Chgs.</i>	587.00	31-07-2024
156	Atashi Ranjan De, Emp. No. 2525	9,800.43	-	-	-	9,700.43	9,700.43	<i>Cons. Chgs.</i>	9,700.43	31-07-2024
157	G. K. Chatterjee, Emp. No. 6735	7,370.00	-	-	-	7,370.00	7,370.00		7,370.00	31-07-2024

19.07.2024

22.07.2024

22.07.2024

158	Mahasweta Chatterjee, W/o 6735	152,856.00	-	-	150,731.00	-	150,731.00	<i>Non-reimb. Items</i>	22.07.2024	150,731.00	31-07-2024
159	A. K. Sinha, Emp. No. 6285	2,036.00	-	-	-	2,036.00	2,036.00			2,036.00	31-07-2024
160	Ruby Varma, W/o 6362	8,647.00	-	-	-	8,123.00	8,123.00	<i>Non-reimb. Items</i>		8,123.00	31-07-2024
161	Nand Kishor Pandey, Emp. No. 1515	1,750.00	-	-	-	1,750.00	1,750.00			1,750.00	31-07-2024
162	Chandravati Devi, W/o 1515	1,210.00	-	-	-	1,210.00	1,210.00			1,210.00	31-07-2024
163	Chandravati Devi, W/o 1515	2,727.00	-	-	-	2,727.00	2,727.00			2,727.00	31-07-2024
164	Raghu Nath Pandey, Emp. No. 6095	6,773.00	-	-	-	6,473.00	6,473.00	<i>Cons. Chgs.</i>		6,473.00	31-07-2024
165	Sushila Pandey, W/o 6095	799.00	-	-	-	799.00	799.00			799.00	31-07-2024
166	R. Jayram, Emp. No. 6391	2,562.00				2,562.00	2,562.00			2,562.00	31-07-2024
167	Lakshmi Jayram, W/o 6391	1,600.00				1,600.00	1,600.00			1,600.00	31-07-2024
168	Basanta Manjari Mohanty, W/o 6438	4,857.00	-	-	-	4,357.00	4,357.00	<i>no doc cm</i>	4,357.00	31-07-2024	