

PAYMENT DETAILS OF PRMB BILLS FOR THE MONTH OF JUNE 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	
			Critical Illness		Non-critical Illness					Amount	Date
			Indoor	OPD	Indoor	OPD					
1	Rajshree Singh, W/o 2073	2,865.00	-	-	-	2,865.00	2,865.00		2,865.00	28-06-2024	
2	N. S. R. Bhagavan, Emp. No. 6732	3,589.00	-	-	-	2,989.00	2,989.00	Cons. Chgs.	2,989.00	28-06-2024	
3	N. Lalita Naga Kumari, W/o 6732	3,790.00	-	-	-	3,590.00	3,590.00	Cons. Chgs.	3,590.00	28-06-2024	
4	A. Punnia Murthy, Emp. No. 15159	21,500.00	-	-	7,330.00	-	7,330.00	cataract opr	7,330.00	28-06-2024	
5	Vijay Prakash Yadav, Emp. No. 15066	7,059.00	-	-	-	7,059.00	7,059.00		7,059.00	28-06-2024	
6	Jarawati Devi, W/o 15066	5,080.00	-	-	-	5,080.00	5,080.00		5,080.00	28-06-2024	
7	Uma Shanker Tewari, Emp. No. 2721	21,722.00	-	-	21,722.00	-	21,722.00		21,722.00	28-06-2024	
8	Uma Shanker Tewari, Emp. No. 2721	19,198.00	-	-	-	17,598.00	17,598.00	Cons. Chgs.	17,598.00	28-06-2024	
9	Asha Rani, W/o 2721	14,492.16	-	-	-	14,492.16	14,492.16		14,492.16	28-06-2024	
10	Ruby Varma, W/o 6362	2,488.00	-	-	-	2,488.00	2,488.00		2,488.00	28-06-2024	
11	Mahendra Prasad Seth, Emp. No. 5962	22,295.00	-	-	-	21,895.00	21,895.00	Cons. Chgs.	21,895.00	28-06-2024	
12	Kusum Seth, W/o 5962	14,988.00	-	-	-	14,788.00	14,788.00	Cons. Chgs.	14,788.00	28-06-2024	
13	Indrajeet Singh, Emp. No. 15062	6,589.00	-	-	-	6,589.00	6,589.00		6,589.00	28-06-2024	
14	A. K. Sinha, Emp. No. 6285	2,788.00	-	-	-	2,788.00	2,788.00		2,788.00	28-06-2024	
15	Ramendra Gupta, Emp. No. 7358	75,000.00	-	-	-	75,000.00	75,000.00		75,000.00	28-06-2024	
16	Swati Sengupta, W/o 6357	17,079.00	-	-	-	15,798.43	15,798.43	cons,Non-reimb. Items	15,798.43	28-06-2024	
17	G. Joseph, Emp. No. 3065	6,800.00	-	-	-	6,400.00	6,400.00	Cons. Chgs.	6,400.00	28-06-2024	
18	G. Joseph, Emp. No. 3065	6,275.00	-	-	-	6,075.20	6,075.20	Cons. Chgs.	6,075.20	28-06-2024	
19	Shanthy G. J., W/o 3065	14,573.00	-	-	-	12,763.00	12,763.00	cons,time-barred bill	12,763.00	28-06-2024	
20	Shanthy G. J., W/o 3065	27,423.45	-	-	-	26,583.45	26,583.45	Non-reimb. Items	26,583.45	28-06-2024	
21	Salahuddin Siddique, Emp. No. 6255	9,429.00	-	-	-	9,429.00	9,429.00		9,429.00	28-06-2024	
22	Husna Siddique, W/o 6255	11,341.00	-	-	-	11,341.00	11,341.00		11,341.00	28-06-2024	
23	Sujit Kumar Guhaniyogi, Emp. No. 6400	6,453.00	-	-	-	4,251.00	4,251.00	Non-reimb. Items	4,251.00	28-06-2024	
24	Mita Guhaniyogi, W/o 6400	11,114.00	-	-	-	11,114.00	11,114.00		11,114.00	28-06-2024	
25	Amal Kumar Ghosh, Emp. No. 2863	3,009.00	-	-	-	3,009.00	3,009.00		3,009.00	28-06-2024	
26	Amal Kumar Ghosh, Emp. No. 2863	1,553.00	-	-	-	1,363.00	1,363.00	Non-reimb. Items	1,363.00	28-06-2024	
27	Runali Ghosh, W/o 2863	471.00	-	-	-	471.00	471.00		471.00	28-06-2024	
28	Runali Ghosh, W/o 2863	4,038.00	-	-	-	3,810.00	3,810.00	Non-reimb. Items	3,810.00	28-06-2024	
29	P. I. Rugmini, W/o 2855	3,839.97	-	-	-	3,839.97	3,839.97		3,839.97	28-06-2024	
30	Pankaj Kumar Karmakar, Emp. No. 6399	6,128.00	-	-	-	6,128.00	6,128.00		6,128.00	28-06-2024	
31	Durga Karmakar, W/o 6399	56,623.64	-	-	-	55,923.64	55,923.64	cons,no original cm	55,923.64	28-06-2024	
32	Dibyendu Sekhar Biswas, Emp. No. 1999	20,125.00	-	-	-	20,125.00	20,125.00		20,125.00	28-06-2024	
33	Basanti Biswas, W/o 1999	9,065.00	-	-	-	9,065.00	9,065.00		9,065.00	28-06-2024	
34	Sunayana Devi, W/o 2309	6,398.68	-	-	-	5,198.68	5,198.68	no original cm	5,198.68	28-06-2024	
35	Hridaya Ranjan Manna, Emp. No. 6731	6,551.00	-	-	-	6,551.00	6,551.00		6,551.00	28-06-2024	
36	Arvind Kumar Mishra, Emp. No. 3150	26,610.00	-	-	-	26,610.00	26,610.00		26,610.00	28-06-2024	
37	Karuna Biswas, W/o 0683	2,609.00	-	-	-	2,609.00	2,609.00		2,609.00	28-06-2024	
38	Karuna Biswas, W/o 0683	1,710.00	-	-	-	1,710.00	1,710.00		1,710.00	28-06-2024	
39	Karuna Biswas, W/o 0683	2,244.00	-	-	-	1,863.00	1,863.00	Non-reimb. Items	1,863.00	28-06-2024	
40	Rama Raman Jha, Emp. No. 1629	1,106.00	-	-	-	1,106.00	1,106.00		1,106.00	28-06-2024	
41	Pulle Srinivasa Rao, Emp. No. 2899	2,987.00	-	-	-	2,987.00	2,987.00		2,987.00	28-06-2024	
42	Sanjib Kumar Nag, Emp. No. 6259	3,160.00	-	-	-	3,160.00	3,160.00		3,160.00	28-06-2024	
43	Vijay Kumar Singh, Emp. No. 3127	43,510.00	-	-	-	37,774.00	37,774.00	Non-reimb. Items	37,774.00	28-06-2024	
44	Vijay Kumar Singh, Emp. No. 3127	707.00	-	-	-	707.00	707.00		707.00	28-06-2024	
45	Asha Singh, W/o 3127	11,771.00	-	-	-	11,771.10	11,771.10		11,771.10	28-06-2024	
46	Niranjan Mishra, Emp. No. 6466	12,028.34	-	-	-	11,513.74	11,513.74	Non-reimb. Items	11,513.74	28-06-2024	
47	Namita Mishra, W/o 6466	7,424.00	-	-	-	7,260.00	7,260.00	Non-reimb. Items	7,260.00	28-06-2024	
48	Rama Prasad Sengupta, E.No. 6357	21,985.00	-	-	-	20,785.00	20,785.00	cons,Non-reimb. Items	20,785.00	28-06-2024	

49	Kumkum Srivastava, W/o 6111	31,567.00	-	-	-	633.00	633.00	Non-reimb. Items	15.06.2024	633.00	05-07-2024
50	Ajay Ghade, Emp. No. 15475	2,663.01	-	-	-	2,663.01	2,663.01			2,663.01	05-07-2024
51	Archana Ajay Ghade, W/o 15475	4,538.16	-	-	-	4,538.16	4,538.16			4,538.16	05-07-2024
52	Godavarish Sahu, Emp. No. 1690	382.00	-	-	-	382.00	382.00			382.00	05-07-2024
53	Godavarish Sahu, Emp. No. 1690	2,751.39	-	-	-	2,751.39	2,751.39			2,751.39	05-07-2024
54	Bimala Sahu, W/o 1690	400.00	-	-	-	400.00	400.00			400.00	05-07-2024
55	Bimal Kumar Maity, Emp. No. 6137	4,255.00	-	-	-	4,255.00	4,255.00			4,255.00	05-07-2024
56	Tapan Kumar Bag, Emp. No. 7043	6,338.88	-	-	-	6,138.88	6,138.88	Cons. Chgs.		6,138.88	05-07-2024
57	Tapati Bag, W/o 7043	4,168.52	-	-	-	3,568.52	3,568.52	Cons. Chgs.		3,568.52	05-07-2024
58	Sheo Nath Prasad, Emp. No. 6481	11,623.00	-	-	-	10,823.00	10,823.00	Cons. Chgs.		10,823.00	05-07-2024
59	Yashoda Prasad, W/o 6481	3,893.00	-	-	-	3,893.00	3,893.00			3,893.00	05-07-2024
60	Atashi Ranjan De, Emp. No. 2525	10,914.00	-	-	-	10,814.90	10,814.90	Cons. Chgs.		10,814.90	05-07-2024
61	Chandrani De, W/o 2525	1,648.20	-	-	-	1,548.20	1,548.20	Cons. Chgs.		1,548.20	05-07-2024
62	Bhaskar Sanyal, Emp. No. 2911	2,033.00	-	-	-	2,033.00	2,033.00			2,033.00	05-07-2024
63	Isita Sanyal, W/o 2911	5,770.00	-	-	-	4,669.00	4,669.00	Non-reimb. Items		4,669.00	05-07-2024
64	Isita Sanyal, W/o 2911	3,022.00	-	-	-	2,478.80	2,478.80	Non-reimb. Items		2,478.80	05-07-2024
65	Sushila Pandey, W/o 6095	2,002.00	-	-	-	1,202.00	1,202.00	no original cm		1,202.00	05-07-2024
66	A. K. Sinha, Emp. No. 6285	45,713.93	-	-	-	41,913.93	41,913.93	Cons. Chgs.		41,913.93	28-06-2024
67	G. K. Chatterjee, Emp. No. 6735	4,882.00	-	-	-	4,882.00	4,882.00			4,882.00	28-06-2024
68	Mahasweta Chatterjee, W/o 6735	8,125.00	-	-	-	8,019.00	8,019.00	Non-reimb. Items		8,019.00	28-06-2024
69	Narinder Mohan Bahl, Emp. No. 1848	6,558.42	-	-	-	6,558.42	6,558.42			6,558.42	28-06-2024
70	Rachna Bahl, W/o 1848	5,590.50	-	-	-	4,560.00	4,560.00	Non-reimb. Items		4,560.00	28-06-2024
71	Ghanshyam Ram, Emp. No. 2781	4,081.00	-	-	-	4,081.00	4,081.00			4,081.00	28-06-2024
72	Rita Devi, W/o 2781	1,104.00	-	-	-	1,104.00	1,104.00			1,104.00	28-06-2024
73	A. Madhusudana Rao, Emp. No. 2364	9,812.00	-	-	-	9,662.00	9,662.00	Cons. Chgs.		9,662.00	28-06-2024
74	Tanuja Nandi, W/o 15068	897.00	-	-	-	897.00	897.00			897.00	28-06-2024
75	Tanuja Nandi, W/o 15068	10,044.00	-	-	-	10,044.00	10,044.00			10,044.00	28-06-2024
76	Pankaj Prasad Mahato, Emp. No. 2222	4,008.01	-	-	-	4,008.01	4,008.01		4,008.01	28-06-2024	
77	Pankaj Prasad Mahato, Emp. No. 2222	3,495.56	-	-	-	3,495.56	3,495.56		3,495.56	28-06-2024	
78	Pankaj Prasad Mahato, Emp. No. 2222	3,272.97	-	-	-	3,272.97	3,272.97		3,272.97	28-06-2024	
79	Sikha Mahato, W/o 2222	673.02	-	-	-	673.02	673.02		673.02	28-06-2024	
80	Sikha Mahato, W/o 2222	673.02	-	-	-	673.02	673.02		673.02	28-06-2024	
81	Sikha Mahato, W/o 2222	616.87	-	-	-	616.87	616.87		616.87	28-06-2024	
82	K. N. R. Kurup, Emp. No. 1723	5,539.42	-	-	-	5,539.42	5,539.42		5,539.42	28-06-2024	
83	Sreemany R. Kurup, W/o 1723	1,736.15	-	-	-	1,736.15	1,736.15		1,736.15	28-06-2024	
84	Ajay Ghade, Emp. No. 15475	2,717.51	-	-	-	2,717.51	2,717.51		2,717.51	28-06-2024	
85	Archana Ajay Ghade, W/o 15475	10,987.01	-	-	-	4,987.01	4,987.01	Non-reimb. Items	4,987.01	28-06-2024	
86	Salil Kumar Palit, Emp. No. 6029	1,631.26	-	-	-	1,631.26	1,631.26		1,631.26	28-06-2024	
87	Prabhash Singh, Emp. No. 2533	824.00	-	-	-	824.00	824.00		824.00	28-06-2024	
88	Govind Prasad Sharma, Emp. No. 3113	12,656.00	-	-	-	12,656.00	12,656.00		12,656.00	28-06-2024	
89	Manju Devi, W/o 5099	6,181.00	-	-	-	6,181.00	6,181.00		6,181.00	28-06-2024	
90	Nutan Rai, W/o 3135	5,930.82	-	-	-	5,930.82	5,930.82		5,930.82	28-06-2024	
91	Sriprasad Gupta, Emp. No. 2365	202,724.00	-	-	202,530.24	-	202,530.24	Non-reimb. Items	202,530.24	28-06-2024	
92	Sunayana Devi, W/o 2309	825.00	-	-	-	500.00	500.00	no med cm	500.00	28-06-2024	
93	Sumitra Adhikary, Emp. No. 2775	3,823.00	-	-	-	3,823.00	3,823.00		3,823.00	28-06-2024	
94	Tapan Adhikary, H/o 2775	9,180.00	-	-	-	9,054.00	9,054.00	Non-reimb. Items	9,054.00	28-06-2024	
95	Pranab Roy, Emp. No. 2523	1,788.70	-	-	-	1,788.70	1,788.70		1,788.70	28-06-2024	
96	Purnima Roy, W/o 2523	490.20	-	-	-	490.20	490.20		490.20	28-06-2024	
97	Amit Kumar Srivastava, Emp. No. 3153	198.00	-	-	-	198.00	198.00		198.00	28-06-2024	
98	Sarita Srivastava, W/o 3153	193.00	-	-	-	193.00	193.00		193.00	28-06-2024	
99	Shesh Narayan Tiwari, Emp. No. 2862	6,478.00	-	-	-	6,428.00	6,428.00	Cons. Chgs.	6,428.00	28-06-2024	
100	Kusum Tiwari, W/o 2862	9,638.00	-	-	-	9,188.00	9,188.00	Cons. Chgs.	9,188.00	28-06-2024	

101	Braj Kishore Prasad, Emp. No. 1706	10,800.00	-	-	-	10,800.00	10,800.00		01.06.2024	10,800.00	28-06-2024
102	Manju Kumari Verma, W/o 1706	3,628.00	-	-	-	3,628.00	3,628.00			3,628.00	28-06-2024
103	Beni Singh, Emp. No. 3372	931.00	-	-	-	931.00	931.00			931.00	28-06-2024
104	Annamma Varghese, W/o 1570	4,036.00	-	-	-	3,036.00	3,036.00	Non-reimb. Items		3,036.00	28-06-2024
105	Suman Sharma, W/o 3940	2,848.00	-	-	-	2,748.00	2,748.00	Cons. Chgs.		2,748.00	28-06-2024
106	Suman Sharma, W/o 3940	904.14	-	-	-	904.14	904.14			904.14	28-06-2024
107	Santosh Kr Pradhan, Emp. No. 2835	11,327.12	-	-	-	11,227.12	11,227.12	Cons. Chgs.		11,227.12	28-06-2024
108	Santosh Kr Pradhan, Emp. No. 2835	1,415.00	-	-	-	1,415.00	1,415.00			1,415.00	28-06-2024
109	G. Ganesan, Emp. No. 2516	6,557.00	-	-	-	5,157.00	5,157.00	Cons. Chgs.		5,157.00	28-06-2024
110	G. Vijaya Lakshmi, W/o 2516	4,393.00	-	-	-	3,500.00	3,500.00	time-barred bill		3,500.00	28-06-2024
111	Sachi Nath Banerjee, Emp. No. 6018	1,642.50	-	-	-	-	-	Non-reimb. Items		-	28-06-2024
112	Barnasri Banerjee, W/o 6018	1,642.50	-	-	-	-	-	Non-reimb. Items		-	28-06-2024
113	Siwli Hazra, W/o 2918	2,745.00	-	-	-	2,445.00	2,445.00	no doc cm	2,445.00	05-07-2024	
114	Siwli Hazra, W/o 2918	2,617.00	-	-	-	2,067.00	2,067.00	Cons. Chgs.	2,067.00	05-07-2024	
115	Malobika Mishra, W/o 2831	7,901.00	-	-	-	7,501.00	7,501.00	Cons. Chgs.	7,501.00	05-07-2024	
116	Manju Devi, W/o 5099	7,932.00	-	-	-	7,089.00	7,089.00	Non-reimb. Items	7,089.00	05-07-2024	
117	Naneshwar Patil, Emp. No. 2848	800.00	-	-	-	600.00	600.00	Cons. Chgs.	600.00	05-07-2024	
118	Naneshwar Patil, Emp. No. 2848	3,944.00	-	-	-	165.00	165.00	Non-reimb. Items, time-barred bill	165.00	05-07-2024	
119	Naneshwar Patil, Emp. No. 2848	4,580.00	-	-	-	980.00	980.00	Non-reimb. Items	980.00	05-07-2024	
120	Naneshwar Patil, Emp. No. 2848	7,647.00	-	-	-	4,731.00	4,731.00	cons, Non-reimb. Items	4,731.00	05-07-2024	
121	Naneshwar Patil, Emp. No. 2848	3,010.00	-	-	-	139.00	139.00	Non-reimb. Items	139.00	05-07-2024	
122	Naneshwar Patil, Emp. No. 2848	1,570.00	-	-	-	804.00	804.00	Non-reimb. Items	804.00	05-07-2024	
123	Naneshwar Patil, Emp. No. 2848	2,632.00	-	-	-	2,632.00	2,632.00		2,632.00	05-07-2024	
124	Naneshwar Patil, Emp. No. 2848	6,452.00	-	-	-	3,689.00	3,689.00	Non-reimb. Items	3,689.00	05-07-2024	
125	Naneshwar Patil, Emp. No. 2848	2,953.00	-	-	-	-	-	time-barred bill	-	05-07-2024	
126	Divyashri Patil, W/o 2848	5,972.00	-	-	-	4,012.00	4,012.00	no original cm	4,012.00	05-07-2024	
127	Suparna Mandal, W/o 25270	2,333.00	-	-	-	2,333.00	2,333.00		2,333.00	05-07-2024	
128	Suparna Mandal, W/o 25270	5,587.00	-	-	-	5,587.00	5,587.00		5,587.00	05-07-2024	
129	Ghanshyam Sharma, Emp. No. 6939	785.00	-	-	-	785.00	785.00		785.00	05-07-2024	
130	Rama Raman Jha, Emp. No. 1629	15,961.00	-	-	-	15,961.00	15,961.00		15,961.00	05-07-2024	
131	Ajit Kumar Basak, Emp. No. 5366	8,341.98	-	-	-	8,041.98	8,041.98	Non-reimb. Items	8,041.98	05-07-2024	
132	Manju Rani Pradhan, W/o 2835	2,128.52	-	-	-	1,400.00	1,400.00	no original cm	1,400.00	05-07-2024	
133	S. N. Bose, Emp. No. 1596	2,644.00	-	-	-	2,644.00	2,644.00		2,644.00	08-07-2024	
134	Bitika Bose, W/o 1596	14,992.00	-	14,492.00	-	-	14,492.00	Cons. Chgs.	14,492.00	08-07-2024	
135	Bitika Bose, W/o 1596	18,460.00	-	18,360.00	-	-	18,360.00	Cons. Chgs.	18,360.00	08-07-2024	
136	Subrata Kumar Pani, Emp. No. 2930	6,803.00	-	-	-	6,603.00	6,603.00	Cons. Chgs.	6,603.00	08-07-2024	
137	Gouri Pani, W/o 2930	7,557.00	-	-	-	7,357.00	7,357.00	Cons. Chgs.	7,357.00	08-07-2024	
138	Ruby Varma, W/o 6362	5,853.30	-	-	-	5,629.30	5,629.30	Non-reimb. Items	5,629.30	08-07-2024	
139	Alaka Sinha, W/o 1851	9,493.00	-	-	-	9,493.00	9,493.00		9,493.00	08-07-2024	
140	Vinay Kumar Sharma, Emp. No. 6540	1,214.00	-	-	-	1,214.00	1,214.00		1,214.00	08-07-2024	
141	Meena Sharma, W/o 6540	1,847.00	-	-	-	1,847.00	1,847.00		1,847.00	08-07-2024	
142	Namita, W/o 7173	4,852.17	-	-	-	4,252.17	4,252.17	Cons. Chgs.	4,252.17	08-07-2024	
143	Namita, W/o 7173	1,840.22	-	-	-	1,240.22	1,240.22	Cons. Chgs.	1,240.22	08-07-2024	
144	Chandra Has Sharma, Emp. No. 2252	1,880.00	-	-	-	1,880.00	1,880.00		1,880.00	08-07-2024	
145	Madhu Sharma, W/o 2252	1,593.00	-	-	-	1,593.00	1,593.00		1,593.00	08-07-2024	
146	Arup Kumar Paul, Emp. No. 6415	4,245.64	-	-	-	4,045.64	4,045.64	Cons. Chgs.	4,045.64	08-07-2024	
147	Geeta Devi Mahawar, W/o 15085	1,327.50	-	-	-	1,327.50	1,327.50		1,327.50	08-07-2024	
148	Keka Ghosh, W/o 7731	2,802.00	-	-	-	2,802.00	2,802.00		2,802.00	08-07-2024	
149	Ashok Kumar Vijayvergiya, Emp. No. 2889	21,325.00	-	-	-	20,925.00	20,925.00	Cons. Chgs.	20,925.00	28-06-2024	
150	Anita Vijayvergiya, W/o 2889	984.45	-	-	-	984.45	984.45		984.45	28-06-2024	

151	Dayanidhi Jyotishi, Emp. No. 2854	5,321.00	-	-	-	5,271.00	5,271.00	Cons. Chgs.	5,271.00	28-06-2024
152	Anna Jyotishi, W/o 2854	5,335.00	-	-	-	5,285.00	5,285.00	Cons. Chgs.	5,285.00	28-06-2024
153	Nand Kishor Pandey, Emp. No. 1515	450.00	-	-	-	450.00	450.00		450.00	28-06-2024
154	Nand Kishor Pandey, Emp. No. 1515	229.00	-	-	-	229.00	229.00		229.00	28-06-2024
155	Nand Kishor Pandey, Emp. No. 1515	780.00	-	-	-	545.00	545.00	Non-reimb. Items	545.00	28-06-2024
156	Chandravati Devi, W/o 1515	1,133.00	-	-	-	1,133.00	1,133.00		1,133.00	28-06-2024
157	Chandravati Devi, W/o 1515	2,309.00	-	-	-	2,309.00	2,309.00		2,309.00	28-06-2024
158	Uttam Kumar Paul, Emp. No. 15059	3,251.00	-	-	-	3,251.00	3,251.00		3,251.00	28-06-2024
159	Chandrani Paul, W/o 15059	1,992.00	-	-	-	1,992.00	1,992.00		1,992.00	28-06-2024
160	Shafiqur Rehman, Emp. No. 2779	5,319.00	-	-	-	4,284.00	4,284.00	cons,Non-reimb. Items	4,284.00	28-06-2024
161	Farzana Khatoon, W/o 2779	1,092.00	-	-	-	1,092.00	1,092.00		1,092.00	28-06-2024
162	Basanta Manjari Mohanty, W/o 6438	2,030.68	-	-	-	2,030.68	2,030.68		2,030.68	28-06-2024
163	Goutam Chakraborty, Emp. No. 2763	9,385.55	-	-	-	8,705.55	8,705.55	Non-reimb. Items,cons	8,705.55	28-06-2024
164	Susmita Chakraborty, W/o 2763	1,511.62	-	-	-	1,511.62	1,511.62		1,511.62	28-06-2024
165	Bheema Rao M.R., Emp. No. 5956	1,713.00	-	-	-	1,713.00	1,713.00		1,713.00	28-06-2024
166	Mantu Kumar Bera, Emp. No. 1707	1,448.00	-	-	-	1,448.00	1,448.00		1,448.00	28-06-2024
167	Mantu Kumar Bera, Emp. No. 1707	3,976.00	-	-	-	3,617.80	3,617.80	Non-reimb. Items	3,617.80	28-06-2024
168	Soma Bera, W/o 1707	3,690.91	-	-	-	3,490.91	3,490.91	Cons. Chgs.	3,490.91	28-06-2024
169	Soma Bera, W/o 1707	9,205.00	-	-	-	8,905.00	8,905.00	Cons. Chgs.	8,905.00	28-06-2024
170	Pranabananda Sarkar, Emp. No. 15632	3,786.00	-	-	-	2,186.00	2,186.00	Cons. Chgs.	2,186.00	08-07-2024
171	Jhumki Sarkar, W/o 15632	15,619.00	-	-	-	14,919.00	14,919.00	Cons. Chgs.	14,919.00	08-07-2024
172	Arun Kumar Dash, Emp. No. 6389	4,030.00	-	-	-	4,027.00	4,027.00	Non-reimb. Items	4,027.00	08-07-2024
173	Bimal Kumar Maity, Emp. No. 6137	4,255.00	-	-	-	4,255.00	4,255.00		4,255.00	08-07-2024
174	Bimal Kumar Maity, Emp. No. 6137	3,122.00	-	-	-	2,989.00	2,989.00	Non-reimb. Items	2,989.00	08-07-2024
175	Radha Krishna Ojha, Emp. No. 6560	346.00	-	-	-	346.00	346.00		346.00	08-07-2024
176	Radha Krishna Ojha, Emp. No. 6560	2,334.00	-	-	-	2,334.00	2,334.00		2,334.00	08-07-2024
177	Radha Krishna Ojha, Emp. No. 6560	9,321.00	-	-	-	7,021.00	7,021.00	Cons. Chgs.	7,021.00	08-07-2024
178	Radha Krishna Ojha, Emp. No. 6560	1,194.00	-	-	-	1,194.00	1,194.00		1,194.00	08-07-2024
179	Geeta Ojha, W/o 6560	43,512.00	-	-	43,512.00	-	43,512.00		43,512.00	08-07-2024
180	Geeta Ojha, W/o 6560	3,891.54	-	-	-	3,891.54	3,891.54		3,891.54	08-07-2024
181	Geeta Ojha, W/o 6560	8,607.24	-	-	-	7,057.24	7,057.24	Cons. Chgs.	7,057.24	08-07-2024
182	Geeta Ojha, W/o 6560	3,478.47	-	-	-	3,478.47	3,478.47		3,478.47	08-07-2024
183	N. Lalita Naga Kumari, W/o 6732	3,096.00	-	-	-	3,096.00	3,096.00		3,096.00	08-07-2024
184	Sajal Kanti Sarkar, Emp. No. 6346	553.00	-	-	-	553.00	553.00		553.00	08-07-2024
185	Sajal Kanti Sarkar, Emp. No. 6346	993.00	-	-	-	993.00	993.00		993.00	08-07-2024
186	Usha Sarkar, W/o 6346	4,905.00	-	-	-	3,605.00	3,605.00	miscalculation	3,605.00	08-07-2024
187	Usha Sarkar, W/o 6346	1,628.00	-	-	-	1,378.00	1,378.00	cons,Non-reimb. Items	1,378.00	08-07-2024
188	Madhu Sudan Mitra, Emp. No. 3125	2,100.00	-	-	-	600.00	600.00	cons, no usg bill	600.00	08-07-2024
189	Madhu Sudan Mitra, Emp. No. 3125	42,278.00	-	-	42,278.00	-	42,278.00		42,278.00	08-07-2024
190	Srabini Mitra, W/o 3125	4,509.00	-	-	-	4,009.00	4,009.00	Cons. Chgs.	4,009.00	08-07-2024
191	Ranadev Chakravarty, Emp. No. 6966	8,444.50	-	-	-	8,444.50	8,444.50		8,444.50	08-07-2024
192	Rina Chakravarty, W/o 6966	3,267.00	-	-	-	3,267.00	3,267.00		3,267.00	08-07-2024
193	Jagdish Sahay, Emp. No. 5725	9,662.00	-	-	-	9,662.00	9,662.00		9,662.00	08-07-2024
194	Pradeep Kumar Rai, Emp. No. 3135	5,541.96	-	-	-	5,541.96	5,541.96		5,541.96	09-07-2024
195	Himangshu Das, Emp. No. 1419	11,121.00	-	-	-	11,121.00	11,121.00		11,121.00	09-07-2024
196	Atashi Ranjan De, Emp. No. 2525	7,271.38	-	-	-	6,615.00	6,615.00	cons,Non-reimb. Items	6,615.00	09-07-2024
197	Ranjit Kumar Saha, Emp. No. 6107	5,102.00	-	-	-	4,202.00	4,202.00	Cons. Chgs.	4,202.00	09-07-2024
198	Tapati Saha, W/o 6107	1,599.00	-	-	-	1,376.23	1,376.23	Non-reimb. Items	1,376.23	09-07-2024
199	P. I. Rugmini, W/o 2855	4,460.13	-	-	-	4,460.13	4,460.13		4,460.13	09-07-2024
200	Sachi Nath Banerjee, Emp. No. 6018	708.00	-	-	-	708.00	708.00		708.00	09-07-2024

201	Barnasri Banerjee, W/o 6018	896.00	-	-	-	896.00	896.00		22.06.2024	896.00	09-07-2024
202	Barnasri Banerjee, W/o 6018	3,630.00	-	-	-	3,630.00	3,630.00			3,630.00	09-07-2024
203	Bimal Kumar Maity, Emp. No. 6137	2,112.00	-	-	-	2,112.00	2,112.00			2,112.00	09-07-2024
204	Bimal Kumar Maity, Emp. No. 6137	2,191.00	-	-	-	2,191.00	2,191.00			2,191.00	09-07-2024
205	Bimal Kumar Maity, Emp. No. 6137	1,240.00	-	-	-	1,240.00	1,240.00			1,240.00	09-07-2024
206	Subodh Chandra Mahato, E.No. 5338	4,093.80	-	-	-	3,193.00	3,193.00	Cons. Chgs.		3,193.00	09-07-2024
207	Rajesh Kr Srivastava, Emp. No. 15001	4,459.00	-	-	-	4,459.00	4,459.00			4,459.00	09-07-2024
208	Sushma Srivastava, W/o 15001	9,282.00	-	-	-	8,152.00	8,152.00	Non-reimb. Items,time-barred bill		8,152.00	09-07-2024
209	Sankho Tudu, Emp. No. 1327	16,139.00	-	-	-	4,431.00	4,431.00	time-barred bill	4,431.00	09-07-2024	
210	Sankho Tudu, Emp. No. 1327	14,798.00	-	-	-	-	-	time-barred bill	-	09-07-2024	
211	Bimala Sahu, W/o 1690	4,368.01	-	-	-	4,368.01	4,368.01		4,368.01	09-07-2024	
212	Madhu Sudan Mandal, Emp. No. 6248	6,537.00	-	-	-	6,537.00	6,537.00		6,537.00	09-07-2024	
213	Sanjib Kumar Nag, Emp. No. 6259	3,160.00	-	-	-	3,160.00	3,160.00		3,160.00	09-07-2024	
214	A. K. Sinha, Emp. No. 6285	1,960.00	-	-	-	1,960.00	1,960.00		1,960.00	09-07-2024	
215	G. K. Chatterjee, Emp. No. 6735	7,150.00	-	-	-	6,950.00	6,950.00	Non-reimb. Items	6,950.00	09-07-2024	
216	Mahasweta Chatterjee, W/o 6735	14,691.00	-	-	-	13,204.00	13,204.00	cons,Non-reimb. Items	13,204.00	09-07-2024	
217	Sukhabrata Sarkar, Emp. No. 1930	12,577.00	-	-	-	12,177.00	12,177.00	Cons. Chgs.	12,177.00	09-07-2024	
218	Aparna Sarkar, W/o 1930	25,875.00	-	-	-	25,459.00	25,459.00	cons,Non-reimb. Items	25,459.00	09-07-2024	
219	A. Madhusudana Rao, Emp. No. 2364	3,974.00	-	-	-	3,824.00	3,824.00	Cons. Chgs.	3,824.00	09-07-2024	
220	A. Sujata, W/o 2364	20,720.00	-	-	8,720.00	-	8,720.00	no indoor bill	8,720.00	09-07-2024	
221	Beni Singh, Emp. No. 3372	955.00	-	-	-	955.00	955.00		955.00	09-07-2024	
222	Arun kumar Singh, Emp. No. 5930	1,453.00	-	-	-	1,453.00	1,453.00		1,453.00	08-07-2024	
223	Arun kumar Singh, Emp. No. 5930	9,599.00	-	-	-	4,249.00	4,249.00	no original cm	4,249.00	08-07-2024	
224	Lakshmi Singh, W/o 5930	7,645.00	-	-	-	4,095.00	4,095.00	no original cm	4,095.00	08-07-2024	
225	Lakshmi Singh, W/o 5930	1,592.00	-	-	-	1,592.00	1,592.00		1,592.00	08-07-2024	
226	Ashok Kumar Pusti, Emp. No. 7409	2,467.00	-	-	-	2,467.00	2,467.00		2,467.00	08-07-2024	
227	Jai Prakash Narayan Lal, Emp. No. 5963	2,440.00	-	-	-	2,050.00	2,050.00	Non-reimb. Items	2,050.00	08-07-2024	
228	Narinder Mohan Bahl, Emp. No. 1848	3,889.00	-	-	-	3,889.00	3,889.00		3,889.00	08-07-2024	
229	Rachna Bahl, W/o 1848	4,337.00	-	-	-	4,337.00	4,337.00		4,337.00	08-07-2024	
230	Ruby Varma, W/o 6362	6,138.00	-	-	-	5,959.00	5,959.00	Non-reimb. Items	5,959.00	08-07-2024	
231	Ajay Ghade, Emp. No. 15475	4,224.72	-	-	-	4,124.72	4,124.72	Cons. Chgs.	4,124.72	08-07-2024	
232	Archana Ajay Ghade, W/o 15475	1,579.15	-	-	-	1,379.15	1,379.15	Cons. Chgs.	1,379.15	08-07-2024	
233	Archana Ajay Ghade, W/o 15475	9,559.17	-	-	-	9,309.17	9,309.17	Cons. Chgs.	9,309.17	08-07-2024	
234	Subrata Kumar Pani, Emp. No. 2930	4,508.00	-	-	-	4,508.00	4,508.00		4,508.00	08-07-2024	
235	Gouri Pani, W/o 2930	1,762.00	-	-	-	1,762.00	1,762.00		1,762.00	08-07-2024	
236	Hridaya Ranjan Manna, Emp. No. 6731	2,535.00	-	-	-	2,535.00	2,535.00		2,535.00	08-07-2024	
237	Reena Manna, W/o 6731	2,909.00	-	-	-	2,909.00	2,909.00		2,909.00	08-07-2024	
238	Uttam Kumar Pal, Emp. No. 2001	1,924.00	-	-	-	227.00	227.00	no original cm	227.00	08-07-2024	
239	Sarmila Pal, W/o 2001	2,116.00	-	-	-	1,093.00	1,093.00	no original cm	1,093.00	08-07-2024	
240	Namita, W/o 7173	2,133.53	-	-	-	1,529.57	1,529.57	Cons. Chgs.	1,529.57	28-06-2024	
241	Namita, W/o 7173	2,050.11	-	-	-	1,446.11	1,446.11	Cons. Chgs.	1,446.11	28-06-2024	
242	Maheshwar Tiwary, Emp. No. 3286	7,778.00	-	-	-	7,778.00	7,778.00		7,778.00	28-06-2024	
243	Mithilesh Kumar, Emp. No. 7041	934.00	-	-	-	934.00	934.00		934.00	28-06-2024	
244	Mithilesh Kumar, Emp. No. 7041	561.00	-	-	-	561.00	561.00		561.00	28-06-2024	
245	Mithilesh Kumar, Emp. No. 7041	304.00	-	-	-	304.00	304.00		304.00	28-06-2024	
246	Mithilesh Kumar, Emp. No. 7041	1,219.00	-	-	-	1,219.00	1,219.00		1,219.00	28-06-2024	
247	Mithilesh Kumar, Emp. No. 7041	744.88	-	-	-	504.00	504.00	Non-reimb. Items	504.00	28-06-2024	
248	Mithilesh Kumar, Emp. No. 7041	3,258.55	-	-	-	3,258.55	3,258.55		3,258.55	28-06-2024	
249	Chanda Tripathy, W/o 7041	1,463.00	-	-	-	1,463.00	1,463.00		1,463.00	28-06-2024	

250	Chanda Tripathy, W/o 7041	1,346.00	-	-	-	1,346.00	1,346.00		1,346.00	28-06-2024
251	Chanda Tripathy, W/o 7041	1,463.00	-	-	-	1,463.00	1,463.00		1,463.00	28-06-2024
252	Chanda Tripathy, W/o 7041	1,463.00	-	-	-	1,463.00	1,463.00		1,463.00	28-06-2024
253	Chanda Tripathy, W/o 7041	548.00	-	-	-	-	-	<i>time-barred bill</i>	-	28-06-2024
254	Ashok Kumar Panigrahi, Emp. No. 1906	2,490.00	-	-	-	2,490.00	2,490.00		2,490.00	28-06-2024
255	Salila Kar Panigrahi, W/o 1906	6,213.00	-	-	-	1,491.00	1,491.00	<i>Non-reimb. Items</i>	1,491.00	28-06-2024
256	R. Jayram, Emp. No. 6391	3,075.00	-	-	-	3,075.00	3,075.00		3,075.00	28-06-2024
257	Lakshmi Jayram, W/o 6391	2,414.00	-	-	-	2,414.00	2,414.00		2,414.00	28-06-2024
258	Gour Chandra Nayak, Emp. No. 7315	4,898.60	-	-	-	3,512.00	3,512.00	<i>Non-reimb. Items</i>	3,512.00	28-06-2024
259	Usha Rani Nayak, W/o 7315	5,199.30	-	-	-	3,767.30	3,767.30	<i>Non-reimb. Items</i>	3,767.30	28-06-2024
260	Ravi Prakash Gupta, Emp. No. 7484	7,925.00	-	-	-	7,925.00	7,925.00		7,925.00	05-07-2024
261	Vidya Agarwal, W/o 7484	9,695.00	-	-	-	9,695.00	9,695.00		9,695.00	05-07-2024
262	K. R. Sivaraman, Emp. No. 7044	17,589.00	-	17,539.00	-	-	17,539.00	<i>Non-reimb. Items</i>	17,539.00	05-07-2024
263	Seema Srivastava, W/o 6390	27,756.17	-	25,737.91	-	-	25,737.91	<i>Non-reimb. Items, cons</i>	25,737.91	05-07-2024
264	Shobhana Kurup, W/o 5942	10,550.00	-	-	-	10,530.00	10,530.00	<i>Non-reimb. Items</i>	10,530.00	05-07-2024
265	Nemai Chand Datta, Emp. No. 5982	2,666.85	-	-	-	2,666.85	2,666.85		2,666.85	05-07-2024
266	Bitika Datta, W/o 5982	5,437.45	-	-	-	5,288.45	5,288.45	<i>Non-reimb. Items</i>	5,288.45	05-07-2024
267	A. K. Roy Choudhury, E.No. 3110	6,051.18	-	-	-	5,521.18	5,521.18	<i>Non-reimb. Items, miscalculation</i>	5,521.18	05-07-2024
268	Rina Roy Choudhury, W/o 3110	2,563.88	-	-	-	2,533.88	2,533.88	<i>Non-reimb. Items</i>	2,533.88	05-07-2024
269	A. K. Roy Choudhury, E.No. 3110	5,893.50	-	-	-	5,793.50	5,793.50	<i>Cons. Chgs.</i>	5,793.50	05-07-2024
270	A. K. Roy Choudhury, E.No. 3110	5,309.17	-	-	-	5,309.17	5,309.17		5,309.17	05-07-2024
271	Ghanshyam Sharma, Emp. No. 6939	2,137.00	-	-	-	2,137.00	2,137.00		2,137.00	05-07-2024
272	Pradeep Kumar Rai, Emp. No. 3135	2,004.66	-	-	-	2,004.66	2,004.66		2,004.66	05-07-2024
273	Pradeep Kumar Rai, Emp. No. 3135	11,936.48	-	-	-	10,336.48	10,336.48	<i>no original cm</i>	10,336.48	05-07-2024
274	Basu Dev Prasad, Emp. No. 5099	7,972.00	-	-	-	5,267.00	5,267.00	<i>no original cm</i>	5,267.00	05-07-2024
275	Manju Devi, W/o 5099	4,467.00	-	-	-	4,467.00	4,467.00		4,467.00	05-07-2024

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