

**PAYMENT OF PRMB BILLS FOR THE MONTH OF AUGUST 2023.**

Sl.	Patient Details	Total Amount Claimed	Certified Amount (Rs.)				Total Certified Amt for Payment	Reason for Deduction	Payment released from Accounts	
			Critical Illness		Non-critical Illness				Amount	Date
			Indoor	OPD	Indoor	OPD				
1	Pradeep Kumar Dhar, Emp. No. 2069	3,225.00	-	-	-	2,863.00	2,863.00	time-barred bill	2,863.00	16-08-2023
2	Kusum Dhar, W/o 2069	4,361.00	-	-	-	3,461.00	3,461.00	no doc cm	3,461.00	16-08-2023
3	Pankaj Prasad Mahato, Emp. No. 2222	24,740.00	24,740.00	-	-	-	24,740.00		24,740.00	16-08-2023
4	Pankaj Prasad Mahato, Emp. No. 2222	16,759.84	-	-	-	15,759.84	15,759.84	Cons. Chgs.	15,759.84	16-08-2023
5	Sikha Mahato, W/o 2222	3,157.81	-	-	-	3,157.81	3,157.81		3,157.81	16-08-2023
6	Pradip Kumar Bose, Emp. No. 2004	7,203.00	-	-	-	7,153.00	7,153.00	Cons. Chgs.	7,153.00	16-08-2023
7	Soma Bose, W/o 2004	12,926.54	-	-	-	12,168.00	12,168.00	Non-reimb. Items, no original cm	12,168.00	16-08-2023
8	Barnasri Banerjee, W/o 6018	275.00	-	-	-	275.00	275.00		275.00	16-08-2023
9	Gouri Sankar Ghosh Hazra, E.No. 3802	10,650.00	-	-	-	10,650.00	10,650.00		10,650.00	16-08-2023
10	Mousumi Ghosh Hazra, W/o 3802	17,451.00	-	-	-	16,866.00	16,866.00	Non-reimb. Items	16,866.00	16-08-2023
11	Rajan Prasad, Emp. No. 6258.	8,425.00	-	-	-	7,746.98	7,746.98	cons, Non-reimb. Items	7,746.98	16-08-2023
12	Rashmi Prasad, W/o 6258.	24,115.00	-	-	-	23,314.00	23,314.00	cons, Non-reimb. Items	23,314.00	16-08-2023
13	A. K. Roy Choudhury, E.No. 3110	5,365.25	-	-	-	5,335.25	5,335.25	Non-reimb. Items	5,335.25	16-08-2023
14	Rina Roy Choudhury, W/o 3110	2,226.78	-	-	-	1,326.78	1,326.78	Cons. Chgs.	1,326.78	16-08-2023
15	A. K. Roy Choudhury, E.No. 3110	6,263.95	-	-	-	6,213.95	6,213.95	Non-reimb. Items	6,213.95	16-08-2023
16	A. K. Roy Choudhury, E.No. 3110	7,789.32	-	-	-	7,789.32	7,789.32		7,789.32	16-08-2023
17	Radha Krishna Ojha, Emp. No. 6560	608.00	-	-	-	608.00	608.00		608.00	16-08-2023
18	Geeta Ojha, W/o 6560	3,484.48	-	-	-	3,484.48	3,484.48		3,484.48	16-08-2023
19	Amal Kumar Ghosh, Emp. No. 2863	6,708.00	-	-	-	6,708.00	6,708.00		6,708.00	16-08-2023
20	Ravi Prakash Gupta, Emp. No. 7484	4,10,269.00	2,98,604.00	-	-	-	2,98,604.00	Non-reimb. Items	2,98,604.00	16-08-2023
21	Basu Dev Prasad, Emp. No. 5099	7,096.00	-	-	-	6,332.00	6,332.00	Non-reimb. Items	6,322.00	19.09.2023
22	Naneshwar Patil, Emp. No. 2848	4,240.00	-	-	-	3,840.00	3,840.00	Cons. Chgs.	3,840.00	19.09.2023
23	Naneshwar Patil, Emp. No. 2848	3,181.00	-	-	-	1,936.00	1,936.00	Non-reimb. Items	1,936.00	19.09.2023
24	Naneshwar Patil, Emp. No. 2848	4,635.00	-	-	-	-	-	time-barred bill	-	19.09.2023
25	Divyashri Patil, W/o 2848	1,084.00	-	-	-	773.00	773.00	time-barred bill	773.00	19.09.2023
26	Divyashri Patil, W/o 2848	1,041.00	-	-	-	1,041.00	1,041.00		1,041.00	19.09.2023
27	Subrata Mitra, Emp. No. 2771	6,613.71	-	-	-	6,613.71	6,613.71		6,613.71	19.09.2023
28	Esha Mitra, W/o 2771	12,336.50	-	-	-	12,336.50	12,336.50		12,336.50	19.09.2023
29	Tapan Adhikary, H/o 2775	5,097.00	-	-	-	4,800.00	4,800.00	Non-reimb. Items	4,800.00	19.09.2023
30	Tara Pada Nandi, Emp. No. 15068	2,224.00	-	-	-	2,224.00	2,224.00		2,224.00	19.09.2023
31	Tanuja Nandi, W/o 15068	5,013.00	-	-	-	5,013.00	5,013.00		5,013.00	19.09.2023
32	Tanuja Nandi, W/o 15068	3,425.00	-	-	-	3,425.00	3,425.00		3,425.00	19.09.2023
33	Pulle Srinivasa Rao, Emp. No. 2899	9,941.00	-	-	-	3,641.00	3,641.00	Non-reimb. Procedure	3,641.00	19.09.2023
34	Pulle Srinivasa Rao, Emp. No. 2899	2,672.00	-	-	-	2,672.00	2,672.00		2,672.00	19.09.2023
35	P. Sharada, W/o 2899	191.00	-	-	-	191.00	191.00		191.00	19.09.2023
36	P. Sharada, W/o 2899	400.00	-	-	-	350.00	350.00	no doc cm	350.00	19.09.2023
37	Dibyendu Sekhar Biswas, Emp. No. 1999	15,945.00	-	-	-	14,848.00	14,848.00	Non-reimb. Items	14,848.00	19.09.2023
38	Basanti Biswas, W/o 1999	12,109.00	-	-	-	12,109.00	12,109.00		12,109.00	19.09.2023
39	Dayanidhi Jyotishi, Emp. No. 2854	6,400.00	-	-	-	6,350.00	6,350.00	miscalculation	6,350.00	19.09.2023
40	Anna Jyotishi, W/o 2854	4,212.00	-	-	-	4,162.00	4,162.00	miscalculation	4,162.00	19.09.2023
41	Rama Raman Jha, Emp. No. 1629	2,717.00	-	-	-	2,717.00	2,717.00		2,717.00	19.09.2023
42	Mithilesh Jha, W/o 1629	22,640.00	-	-	-	22,640.00	22,640.00		22,640.00	19.09.2023
43	N. S. R. Bhagavan, Emp. No. 6732	7,928.50	-	-	-	7,828.50	7,828.50	Cons. Chgs.	7,828.50	23-08-2023
44	N. Lalita Naga Kumari, W/o 6732	2,903.00	-	-	-	2,903.00	2,903.00		2,903.00	23-08-2023
45	Uma Shanker Tewari, Emp. No. 2721	15,174.00	-	-	-	15,174.00	15,174.00		15,174.00	23-08-2023
46	Asha Rani, W/o 2721	15,549.00	-	-	-	15,449.00	15,449.00	Cons. Chgs.	15,449.00	23-08-2023
47	Arun Kumar Dash, Emp. No. 6389	5,169.00	-	-	-	5,169.00	5,169.00		5,169.00	23-08-2023
48	Arun Kumar Dash, Emp. No. 6389	5,169.00	-	-	-	5,169.00	5,169.00		5,169.00	23-08-2023
49	Pritam Lal, Emp. No. 6999	3,693.00	-	-	-	3,693.00	3,693.00		3,693.00	23-08-2023
50	Atashi Ranjan De, Emp. No. 2525	8,442.16	-	-	-	8,342.16	8,342.16	Cons. Chgs.	8,342.16	23-08-2023
51	Atashi Ranjan De, Emp. No. 2525	1,003.00	-	-	-	753.00	753.00	Cons. Chgs.	753.00	23-08-2023
52	Shafiqur Rehman, Emp. No. 2779	2,166.00	-	-	-	2,166.00	2,166.00		2,166.00	23-08-2023
53	Farzana Khatoun, W/o 2779	2,532.00	-	-	-	2,532.00	2,532.00		2,532.00	23-08-2023
54	Ashok Kumar Vijayvergiya, Emp. No. 2889	866.00	-	-	-	866.00	866.00		866.00	23-08-2023
55	Anita Vijayvergiya, W/o 2889	7,707.00	-	-	-	7,307.00	7,307.00	Cons. Chgs.	7,307.00	23-08-2023
56	G. Vijaya Lakshmi, W/o 2516	4,282.00	-	-	-	4,282.00	4,282.00		4,282.00	23-08-2023
57	Gour Chandra Nayak, Emp. No. 7315	2,184.60	-	-	-	2,184.60	2,184.60		2,184.60	23-08-2023
58	Usha Rani Nayak, W/o 7315	3,812.90	-	-	-	3,812.90	3,812.90		3,812.90	23-08-2023
59	Pranesh S. R., Emp. No. 7384	3,181.25	-	-	-	2,829.45	2,829.45	Non-reimb. Items	2,829.45	23-08-2023
60	S. G. Nagarathna, W/o 7384	2,090.01	-	-	-	2,090.01	2,090.01	Non-reimb. Items	2,090.01	23-08-2023
61	S. G. Nagarathna, W/o 7384	1,05,824.24	-	-	-	12,824.24	12,824.24	Non-reimb. Procedure	12,824.24	23-08-2023
62	Ranjit Kumar Saha, Emp. No. 6107	9,236.40	-	-	-	8,197.00	8,197.00	Cons, Non-reimb. Items	8,197.00	29-08-2023
63	Tapati Saha, W/o 6107	2,088.49	-	-	-	2,088.49	2,088.49		2,088.49	29-08-2023
64	Govind Prasad Sharma, Emp. No. 3113	2,674.00	-	-	-	2,674.00	2,674.00		2,674.00	29-08-2023
65	Govind Prasad Sharma, Emp. No. 3113	3,185.00	-	-	-	3,185.00	3,185.00		3,185.00	29-08-2023

66	Krishna Sharma, W/o 3113	8,840.00	-	-	-	8,840.00	<b>8,840.00</b>		8,840.00	29-08-2023
67	Tapan Adhikary, H/o 2775	2,186.00	-	-	-	2,186.00	<b>2,186.00</b>		2,186.00	29-08-2023
68	A. K. Sinha, Emp. No. 6285	8,046.00	-	-	-	7,102.00	<b>7,102.00</b>	Non-reimb. Items	7,102.00	29-08-2023
69	A. Madhusudana Rao, Emp. No. 2364	2,363.00	-	-	-	2,213.00	<b>2,213.00</b>	Cons. Chgs.	2,213.00	29-08-2023
70	A. Madhusudana Rao, Emp. No. 2364	6,837.00	-	-	-	6,656.00	<b>6,656.00</b>	Cons, Non-reimb. Items	6,656.00	29-08-2023
71	Jhumki Sarkar, W/o 15632	8,135.41	-	-	-	7,935.41	<b>7,935.41</b>	Cons. Chgs.	7,935.41	29-08-2023
72	Narinder Mohan Bahl, Emp. No. 1848	3,121.00	-	-	-	3,121.00	<b>3,121.00</b>		3,121.00	29-08-2023
73	Rachna Bahl, W/o 1848	4,172.00	-	-	-	4,172.00	<b>4,172.00</b>		4,172.00	29-08-2023
74	Vijay Kumar, Emp. No. 3940	9,808.00	-	-	-	9,808.00	<b>9,808.00</b>		9,808.00	29-08-2023
75	Vijay Kumar, Emp. No. 3940	531.00	-	-	-	531.00	<b>531.00</b>		531.00	29-08-2023
76	Vijay Kumar, Emp. No. 3940	1,279.00	-	-	-	1,279.00	<b>1,279.00</b>		1,279.00	29-08-2023
77	Suman Sharma, W/o 3940	613.00	-	-	-	613.00	<b>613.00</b>		613.00	29-08-2023
78	Suman Sharma, W/o 3940	2,577.00	-	-	-	2,577.00	<b>2,577.00</b>		2,577.00	29-08-2023
79	Mahendra Prasad Seth, Emp. No. 5962	9,800.00	-	-	-	9,800.00	<b>9,800.00</b>		9,800.00	29-08-2023
80	Kusum Seth, W/o 5962	5,349.00	-	-	-	5,250.00	<b>5,250.00</b>	Non-reimb. Items	5,250.00	29-08-2023
81	Naneshwar Patil, Emp. No. 2848	5,434.00	-	-	-	5,434.00	<b>5,434.00</b>		5,434.00	29-08-2023
82	Naneshwar Patil, Emp. No. 2848	1,452.00	-	-	-	1,452.00	<b>1,452.00</b>		1,452.00	29-08-2023
83	Naneshwar Patil, Emp. No. 2848	5,899.00	-	-	-	5,899.00	<b>5,899.00</b>		5,899.00	29-08-2023
84	Naneshwar Patil, Emp. No. 2848	10,710.00	-	-	-	3,810.00	<b>3,810.00</b>	CMnt attached	3,810.00	29-08-2023
85	Naneshwar Patil, Emp. No. 2848	1,06,510.00	-	-	1,02,820.00	-	<b>1,02,820.00</b>	Cons, Non-reimb. Items	1,02,820.00	29-08-2023
86	Urmila Devi, W/o 2301	1,595.98	-	-	-	1,595.98	<b>1,595.98</b>		1,595.98	19.09.2023
87	Urmila Devi, W/o 2301	2,963.58	-	-	-	2,963.58	<b>2,963.58</b>		2,963.58	19.09.2023
88	Pranab Roy, Emp. No. 2523	2,138.41	-	-	-	2,138.41	<b>2,138.41</b>		2,138.41	19.09.2023
89	Purnima Roy, W/o 2523	3,207.80	-	-	-	3,207.80	<b>3,207.80</b>		3,207.80	19.09.2023
90	Tara Pada Nandi, Emp. No. 15068	5,224.00	-	-	-	5,224.00	<b>5,224.00</b>		5,224.00	19.09.2023
91	Tanuja Nandi, W/o 15068	6,630.00	-	-	-	6,630.00	<b>6,630.00</b>		6,630.00	19.09.2023
92	Ruby Varma, W/o 6362	4,248.00	-	-	-	4,248.00	<b>4,248.00</b>		4,248.00	19.09.2023
93	Tapan Kumar Bag, Emp. No. 7043	23,200.00	-	-	-	22,400.00	<b>22,400.00</b>	Cons. Chgs.	22,400.00	19.09.2023
94	Tapati Bag, W/o 7043	6,228.93	-	-	-	5,578.00	<b>5,578.00</b>	cons, time-barred bill 800/-	5,578.00	19.09.2023
95	Ranadev Chakravarty, Emp. No. 6966	10,065.08	-	-	-	9,865.08	<b>9,865.08</b>	Cons. Chgs.	9,865.08	19.09.2023
96	Rina Chakravarty, W/o 6966	807.54	-	-	-	807.54	<b>807.54</b>		807.54	19.09.2023
97	Dr. Akshay Kumar Sarangi, Emp. No. 1955	9,772.00	-	-	-	9,772.00	<b>9,772.00</b>		9,772.00	19.09.2023
98	Nilima Sarangi, W/o 1955	9,978.00	-	-	-	9,978.00	<b>9,978.00</b>		9,978.00	19.09.2023
99	Dr. Manoj Kumar, Emp. No. 7173	942.66	-	-	-	942.66	<b>942.66</b>		942.66	19.09.2023
100	Namita, W/o 7173	537.25	-	-	-	537.25	<b>537.25</b>		537.25	19.09.2023
101	Namita, W/o 7173	1,471.94	-	-	-	1,471.94	<b>1,471.94</b>		1,471.94	19.09.2023
102	Uttam Kumar Paul, Emp. No. 15059	4,801.00	-	-	-	4,801.00	<b>4,801.00</b>		4,801.00	19.09.2023
103	Chandrani Paul, W/o 15059	3,065.00	-	-	-	3,065.00	<b>3,065.00</b>		3,065.00	19.09.2023
104	Debashish Ghosh, Emp. No. 7731	2,516.00	-	-	-	2,516.00	<b>2,516.00</b>		2,516.00	19.09.2023
105	Keka Ghosh, W/o 7731	3,816.00	-	-	-	3,816.00	<b>3,816.00</b>		3,816.00	19.09.2023
106	K. R. Sivaraman, Emp. No. 7044	2,905.10	-	-	-	2,905.10	<b>2,905.10</b>		2,905.10	19.09.2023
107	K. R. Sivaraman, Emp. No. 7044	13,000.00	-	13,000.00	-	-	<b>13,000.00</b>		13,000.00	19.09.2023
108	K. Parvathy, W/o 7044	78,000.00	-	-	-	-	-	Hearing Aid	-	19.09.2023