

PAYMENT DETAILS OF POST RETIREMENT MEDICAL BILLS[PRMB] FOR THE MONTH OF APRIL, 2023

Sl. No.	Patient & Employee Details	Claimed Amount (Rs.)	Certified Amount	Total Certified Amt for Payment	Reason for Deduction	Payment released from Accounts Dept.	
						Amount	Date
1	Sukhabrata Sarkar, E.No. 1930	20,579.00	20,379.00	20,379.00	Cons. Chgs.	20,379.00	27-04-23
2	Aparna Sarkar, W/o 1930	19,977.00	19,777.00	19,777.00	Cons. Chgs.	19,777.00	27-04-23
3	Ghanshyam Ram, E.No. 2781	4,771.00	4,771.00	4,771.00		4,771.00	27-04-23
4	Rita Devi, W/o 2781	2,846.00	2,624.00	2,624.00	Non-reimb. Medicines	2,624.00	27-04-23
5	Bimal Kumar Maity, E.No. 6137	9,853.00	9,453.00	9,453.00	Cons. Chgs.	9,453.00	27-04-23
6	Bimal Kumar Maity, E.No. 6137	569.00	569.00	569.00		569.00	27-04-23
7	Kishore Sankar Roy, E.No. 1994	15,184.00	15,184.00	15,184.00		15,184.00	27-04-23
8	Kishore Sankar Roy, E.No. 1994	35,330.00	35,330.00	35,330.00		35,330.00	27-04-23
9	Kishore Sankar Roy, E.No. 1994	83,186.00	-	83,186.00		83,186.00	27-04-23
10	Pankaj Prasad Mahato, E.No. 2222	3,378.87	3,378.87	3,378.87		3,378.87	27-04-23
11	Sikha Mahato, W/o 2222	1,023.84	1,023.84	1,023.84		1,023.84	27-04-23
12	Rajesh Kr Srivastava, E.No. 15001	7,833.00	7,137.00	7,137.00	Non-reimb. Medicines	7,137.00	27-04-23
13	Sushma Srivastava, W/o 15001	17,454.00	15,882.00	15,882.00	Non-reimb. Med & Cons. Chgs.	15,882.00	27-04-23
14	Hari Kishore Sharma, E.No. 5744	5,391.78	5,391.78	5,391.78		5,391.78	27-04-23
15	Hari Kishore Sharma, E.No. 5744	2,333.00	-	-	time-barred bill	-	27-04-23
16	Maheshwar Tiwary, E.No. 3286	6,595.00	2,695.00	2,695.00	no stamp/sign in cm	2,695.00	27-04-23
17	Sudha Tiwary, W/o 3286	6,923.00	2,523.00	2,523.00	no stamp/sign in cm	2,523.00	27-04-23
18	A. Punnia Murthy, E.No. 15159	8,617.00	8,117.00	8,117.00	no doc cm	8,117.00	27-04-23
19	K. R. Sivaraman, E.No. 7044	28,103.03	27,946.03	27,946.03	Non-reimb. Medicines	27,946.03	27-04-23
20	Subrata Kumar Pani, E.No. 2930	3,710.00	3,710.00	3,710.00		3,710.00	27-04-23
21	Gouri Pani, W/o 2930	580.00	580.00	580.00		580.00	27-04-23
22	Kusum Tiwari, W/o 2862	4,500.00	4,500.00	4,500.00		4,500.00	27-04-23
23	Gauri Shankar Prasad, E.No. 5261	3,065.58	3,065.58	3,065.58		3,065.58	27-04-23
24	Kusum Prasad, W/o 5261	7,216.35	7,216.35	7,216.35		7,216.35	27-04-23
25	Bimal Kumar Maity, E.No. 6137	7,772.00	7,772.00	7,772.00		7,772.00	27-04-23
26	Uttam Kumar Paul, E.No. 15059	2,723.00	2,723.00	2,723.00		2,723.00	27-04-23
27	Chandrani Paul, W/o 15059	917.00	917.00	917.00		917.00	27-04-23
28	Niranjan Mishra, E.No. 6466	8,375.64	8,375.64	8,375.64		8,375.64	27-04-23
29	Namita Mishra, W/o 6466	7,015.34	6,874.00	6,874.00	Non-reimb. Medicines	6,874.00	27-04-23
30	P. I. Rugmini, W/o 2855	3,252.51	3,252.51	3,252.51		3,252.51	27-04-23
31	Vijay Kumar, E.No. 3940	4,397.00	4,297.00	4,297.00	Cons. Chgs.	4,297.00	27-04-23
32	Suman Sharma, W/o 3940	3,399.00	3,399.00	3,399.00		3,399.00	27-04-23
33	Kumkum Srivastava, W/o 6111	3,094.00	3,094.00	3,094.00		3,094.00	27-04-23
34	Arun Kumar, E.No. 6111	38,528.00	25,318.06	25,318.06	Non-reimb. Med & Cons. Chgs.	25,318.06	27-04-23
35	Sajal Kanti Sarkar, Emp. No. 6346	3,715.00	3,715.00	3,715.00		3,715.00	27-04-23
36	Usha Sarkar, W/o 6346	2,491.00	2,491.00	2,491.00		2,491.00	27-04-23
37	Amit Kumar Srivastava, Emp. No. 3153	4,500.00	900.00	900.00	Non-reimb. Medicines	900.00	27-04-23
38	Shanti Devi, W/o 2833	10,302.43	10,302.43	10,302.43		10,302.43	27-04-23
39	Indrajeet Singh, Emp. No. 15062	4,887.00	4,887.00	4,887.00		4,887.00	27-04-23
40	Bhaskar Sanyal, Emp. No. 2911	5,617.00	5,517.00	5,517.00	Cons. Chgs.	5,517.00	27-04-23
41	Isita Sanyal, W/o 2911	6,213.00	5,639.00	5,639.00	Non-reimb. Medicines	5,639.00	27-04-23
42	Isita Sanyal, W/o 2911	2,178.00	2,078.00	2,078.00	Cons. Chgs.	2,078.00	27-04-23
43	Atashi Ranjan De, Emp. No. 2525	8,289.00	8,189.00	8,189.00	Cons. Chgs.	8,189.00	27-04-23
44	Chandrani De, W/o 2525	1,074.00	-	-	no stamp/sign in cm	-	27-04-23
45	Chandrani De, W/o 2525	1,695.00	1,595.00	1,595.00	Cons. Chgs.	1,595.00	27-04-23
46	Rabindra Nath Tripathy, Emp. No. 6684	920.00	920.00	920.00		920.00	27-04-23
47	Rabindra Nath Tripathy, Emp. No. 6684	12,477.00	12,477.00	12,477.00		12,477.00	27-04-23

48	Rabindra Nath Tripathy, Emp. No. 6684	5,048.00	5,048.00	5,048.00		5,048.00	27-04-23
49	Labanyabati Tripathy, W/o 6684	7,525.00	7,525.00	7,525.00		7,525.00	27-04-23
50	Pankaj Kumar Karmakar, Emp. No. 6399	6,108.00	6,108.00	6,108.00		6,108.00	27-04-23
51	Chandra Has Sharma, Emp. No. 2252	2,423.00	-	-	no stamp/sign in cm	-	27-04-23
52	Madhu Sharma, W/o 2252	1,879.00	-	-	no stamp/sign in cm	-	27-04-23
53	Ajay Ghade, Emp. No. 15475	5,500.00	5,500.00	5,500.00		5,500.00	02-05-23
54	Archana Ajay Ghade, W/o 15475	13,807.00	3,059.00	3,059.00	Non-reimb. Medicines	3,059.00	02-05-23
55	Archana Ajay Ghade, W/o 15475	3,285.00	3,285.00	3,285.00		3,285.00	02-05-23
56	N. S. R. Bhagavan, Emp. No. 6732	1,203.00	1,133.55	1,133.55		1,133.55	02-05-23
57	N. Lalita Naga Kumari, W/o 6732	5,683.00	4,983.00	4,983.00	Cons. Chgs.	4,983.00	02-05-23
58	Bheema Rao M.R., Emp. No. 5956	10,000.00	-	-	Non-reimb. Procedure	-	02-05-23
59	Bimal Kumar Maity, Emp. No. 6137	8,505.00	8,505.00	8,505.00		8,505.00	02-05-23
60	Bithika Bose, W/o 1596	13,516.00	13,349.00	13,349.00	refund bill 167/-	13,349.00	02-05-23
61	Mithilesh Jha, W/o 1629	17,415.00	-	17,415.00		17,415.00	02-05-23
62	Gour Chandra Nayak, Emp. No. 7315	1,443.27	974.27	974.27	Non-reimb. Medicines	974.27	02-05-23
63	Usha Rani Nayak, W/o 7315	27,560.76	27,349.74	27,349.74	Non-reimb. Medicines	27,349.74	02-05-23
64	Arup Kumar Paul, Emp. No. 6415	2,890.00	2,790.00	2,790.00	Cons. Chgs.	2,790.00	02-05-23
65	Arup Kumar Paul, Emp. No. 6415	7,909.32	7,909.32	7,909.32		7,909.32	02-05-23
66	Sima Paul, W/o 6415	2,080.00	1,980.00	1,980.00	Cons. Chgs.	1,980.00	02-05-23
67	Radha Krishna Ojha, Emp. No. 6560	1,443.00	1,443.00	1,443.00		1,443.00	02-05-23
68	Geeta Ojha, W/o 6560	18,189.00	16,889.00	16,889.00	Cons. Chgs.	16,889.00	02-05-23
69	Geeta Ojha, W/o 6560	4,885.54	4,255.54	4,255.54	Non-reimb. Medicines	4,255.54	02-05-23
70	Himangshu Das, Emp. No. 1419	21,381.80	20,781.42	20,781.42	Cons. Chgs.	20,781.42	02-05-23
71	Reena Das, W/o 1419	5,565.60	2,862.60	2,862.60	Non-reimb. Medicines	2,862.60	02-05-23
72	Salahuddin Siddique, Emp. No. 6255	3,129.00	3,129.00	3,129.00		3,129.00	02-05-23
73	Husna Siddique, W/o 6255	3,795.00	3,795.00	3,795.00		3,795.00	02-05-23
74	Pradeep Kumar Dhar, Emp. No. 2069	3,936.00	3,598.00	3,598.00	time-barred bill	3,598.00	02-05-23
75	Kusum Dhar, W/o 2069	2,442.35	2,442.35	2,442.35		2,442.35	02-05-23
76	R. Jayram, Emp. No. 6391	2,469.00	2,469.00	2,469.00		2,469.00	02-05-23
77	Lakshmi Jayram, W/o 6391	1,556.00	1,556.00	1,556.00		1,556.00	02-05-23
78	Tapan Kumar Bag, Emp. No. 7043	13,285.26	13,285.26	13,285.26		13,285.26	02-05-23
79	Tapati Bag, W/o 7043	3,186.00	2,606.00	2,606.00		2,606.00	02-05-23
80	Pritam Lal, Emp. No. 6999	2,824.00	2,815.00	2,815.00		2,815.00	02-05-23
81	Raj Rani, W/o 6999	2,492.00	1,501.00	1,501.00	Non-reimb. Medicines	1,501.00	02-05-23
82	Goutam Chakraborty, Emp. No. 2763	4,711.45	4,711.45	4,711.45		4,711.45	02-05-23
83	Susmita Chakraborty, W/o 2763	1,198.09	1,198.09	1,198.09		1,198.09	02-05-23
84	Braj Kishore Prasad, Emp. No. 1706	5,601.00	4,552.00	4,552.00	Non-reimb. Medicines	4,552.00	02-05-23
85	Manju Kumari Verma, W/o 1706	4,739.00	4,739.00	4,739.00		4,739.00	02-05-23
86	Sujata Mukherjee, W/o 6112	3,755.63	3,755.63	3,755.63		3,755.63	02-05-23
87	Durga Karmakar, W/o 6399	35,136.31	23,449.00	23,449.00	time-barred bill	23,449.00	02-05-23
88	Ajit Kumar Basak, Emp. No. 5366	6,869.68	6,869.68	6,869.68		6,869.68	02-05-23
89	Aruna Basak, W/o 5366	5,676.00	3,756.11	3,756.11	Non-reimb. Medicines	3,756.11	02-05-23
90	Radha Krishna Ojha, Emp. No. 6560	1,368.00	1,368.00	1,368.00		1,368.00	02-05-23
91	Geeta Ojha, W/o 6560	4,219.88	4,219.88	4,219.88		4,219.88	02-05-23
92	Godavarish Sahu, Emp. No. 1690	1,182.47	1,182.47	1,182.47		1,182.47	02-05-23
93	S. N. Bose, Emp. No. 1596	6,230.00	6,057.71	6,057.71		6,057.71	02-05-23
94	Bithika Bose, W/o 1596	24,257.00	23,560.76	23,560.76	Non-reimb. Medicines	23,560.76	02-05-23
95	Narayan Bhakat, Emp. No. 3161	2,527.50	2,527.50	2,527.50		2,527.50	02-05-23
96	Arun kumar Singh, Emp. No. 5930	3,601.00	3,601.00	3,601.00		3,601.00	02-05-23
97	Lakshmi Singh, W/o 5930	3,227.00	3,227.00	3,227.00		3,227.00	02-05-23
98	Anarkali Devi, W/o 0957	5,525.00	5,525.00	5,525.00		5,525.00	02-05-23
99	Manju Devi, W/o 5099	4,200.00	2,877.00	2,877.00	Non-reimb. Medicines	2,877.00	02-05-23

100	G. K. Chatterjee, Emp. No. 6735	5,480.00	5,480.00	5,480.00		5,480.00	02-05-23
101	Mahasweta Chatterjee, W/o 6735	8,746.00	5,342.00	5,342.00	Non-reimb. Medicines	5,342.00	02-05-23
102	Pranab Roy, Emp. No. 2523	703.36	703.30	703.30		703.30	02-05-23
103	Purnima Roy, W/o 2523	803.50	803.50	803.50		803.50	02-05-23
104	Bana Behari Biswas, Emp. No. 3350	17,370.00	17,370.00	17,370.00		17,370.00	02-05-23
105	Mousumi Biswas, W/o 3350	7,065.00	7,065.00	7,065.00		7,065.00	02-05-23
106	Mantu Kumar Bera, Emp. No. 1707	1,289.46	1,289.46	1,289.46		1,289.46	02-05-23
107	Mantu Kumar Bera, Emp. No. 1707	3,887.98	3,887.98	3,887.98		3,887.98	02-05-23
108	Mantu Kumar Bera, Emp. No. 1707	2,686.00	2,676.00	2,676.00	Non-reimb. Medicines	2,676.00	02-05-23
109	Tara Pada Nandi, Emp. No. 15068	9,017.00	9,071.00	9,071.00		9,017.00	02-05-23
110	Tanuja Nandi, W/o 15068	3,160.00	3,160.00	3,160.00		3,160.00	02-05-23
111	Govind Prasad Sharma, Emp. No. 3113	2,032.00	1,951.00	1,951.00	Non-reimb. Medicines	1,951.00	02-05-23
112	Govind Prasad Sharma, Emp. No. 3113	2,561.00	2,561.00	2,561.00		2,561.00	02-05-23
113	Govind Prasad Sharma, Emp. No. 3113	7,831.00	7,831.00	7,831.00		7,831.00	02-05-23
114	Ajay Ghade, Emp. No. 15475	1,686.42	1,686.42	1,686.42		1,686.42	02-05-23
115	Archana Ajay Ghade, W/o 15475	3,477.33	3,477.23	3,477.23		3,477.23	02-05-23
116	Manju Rani Pradhan, W/o 2835	2,407.00	2,407.00	2,407.00		2,407.00	02-05-23
117	Madhu Sudan Mandal, Emp. No. 6248	10,451.00	10,451.00	10,451.00		10,451.00	02-05-23
118	Madhuri Mandal, W/o 6248	2,373.00	2,373.00	2,373.00		2,373.00	02-05-23
119	Ravi Prakash Gupta, Emp. No. 7484	6,312.00	6,312.00	6,312.00		6,312.00	02-05-23
120	Ravi Prakash Gupta, Emp. No. 7484	5,503.00	5,503.00	5,503.00		5,503.00	02-05-23
121	Vidya Agarwal, W/o 7484	5,558.00	4,784.00	4,784.00	Non-reimb. Medicines	4,784.00	02-05-23
122	A.K.Sinha, E.No.6285	2,689,833.00	2,686,082.00	2,686,082.00		2,686,082.00	29-04-23
123	R.Gupta, Ex-C&MD, E.No.7358					1,001,397.00	19-04-23