

PAYMENT DETAILS OF PRMB BILLS FOR THE MONTH OF JANUARY 2025.

| 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 | Sachi Nath Banerjee, Emp. No. 6018 | 708.00 | - | - | - | 708.00 | 708.00 | | 708.00 | 18-02-2025 | |
| 2 | Barnasri Banerjee, W/o 6018 | 896.00 | - | - | - | 896.00 | 896.00 | | 896.00 | 18-02-2025 | |
| 3 | Mihir Kanti Bhaumik, Emp. No. 2051 | 8,043.54 | - | - | - | 8,043.54 | 8,043.54 | | 8,043.54 | 18-02-2025 | |
| 4 | Pradeep Kumar Parhi, Emp. No. 2359 | 2,796.00 | - | - | - | 2,387.50 | 2,387.50 | Non-reimb. Items | 2,387.50 | 18-02-2025 | |
| 5 | G. K. Chatterjee, Emp. No. 6735 | 9,600.00 | - | - | - | 8,472.00 | 8,472.00 | Non-reimb. Items | 8,472.00 | 18-02-2025 | |
| 6 | Mahasweta Chatterjee, W/o 6735 | 13,070.00 | - | - | - | 9,638.00 | 9,638.00 | Non-reimb. Items | 9,638.00 | 18-02-2025 | |
| 7 | Atashi Ranjan De, Emp. No. 2525 | 13,537.54 | - | - | - | 13,437.54 | 13,437.54 | Cons. Chgs. | 13,437.54 | 18-02-2025 | |
| 8 | Chandrani De, W/o 2525 | 1,695.15 | - | - | - | 1,595.15 | 1,595.15 | Cons. Chgs. | 1,595.15 | 18-02-2025 | |
| 9 | Rajan Prasad, Emp. No. 6258. | 18,274.00 | - | 18,274.00 | - | - | 18,274.00 | | 18,274.00 | 18-02-2025 | |
| 10 | Rashmi Prasad, W/o 6258. | 20,256.00 | - | - | - | 19,506.00 | 19,506.00 | cons,Non-reimb. Items | 19,506.00 | 18-02-2025 | |
| 11 | Ashok Kumar Panigrahi, Emp. No. 1906 | 3,888.00 | - | - | - | 3,888.00 | 3,888.00 | | 3,888.00 | 18-02-2025 | |
| 12 | Saila Kar Panigrahi, W/o 1906 | 24,340.00 | - | - | - | 16,212.00 | 16,212.00 | Non-reimb. Items | 16,212.00 | 18-02-2025 | |
| 13 | Braj Kishore Prasad, Emp. No. 1706 | 3,851.00 | - | - | - | 3,551.00 | 3,551.00 | no ori doc cm | 3,551.00 | 18-02-2025 | |
| 14 | Manju Kumari Verma, W/o 1706 | 10,603.00 | - | - | - | 10,503.00 | 10,503.00 | Cons. Chgs. | 10,503.00 | 18-02-2025 | |
| 15 | Bimal Kumar Maity, Emp. No. 6137 | 1,730.00 | - | - | - | 1,730.00 | 1,730.00 | | 1,730.00 | 18-02-2025 | |
| 16 | Bimal Kumar Maity, Emp. No. 6137 | 1,151.00 | - | - | - | 1,151.00 | 1,151.00 | | 1,151.00 | 18-02-2025 | |
| 17 | Subash Chandra Ghosh, Emp. No. 2840 | 3,509.80 | - | - | - | 3,409.80 | 3,409.80 | Cons. Chgs. | 3,409.80 | 18-02-2025 | |
| 18 | Sanjib Kumar Nag, Emp. No. 6259 | 2,190.00 | - | - | - | 2,190.00 | 2,190.00 | | 2,190.00 | 28-01-2025 | |
| 19 | Sanjib Kumar Nag, Emp. No. 6259 | 4,345.00 | - | - | - | 4,195.00 | 4,195.00 | Cons. Chgs. | 4,195.00 | 28-01-2025 | |
| 20 | Papia Nag, W/o 6259 | 789.00 | - | - | - | 789.00 | 789.00 | | 789.00 | 28-01-2025 | |
| 21 | Ashok Kumar Pusti, Emp. No. 7409 | 3,910.00 | - | - | - | 3,910.00 | 3,910.00 | | 3,910.00 | 28-01-2025 | |
| 22 | Swarnalata Pusti, W/o 7409 | 2,490.00 | - | - | - | 2,490.00 | 2,490.00 | | 2,490.00 | 28-01-2025 | |
| 23 | Ashok Kumar Pusti, Emp. No. 7409 | 1,712.00 | - | - | - | 1,712.00 | 1,712.00 | | 1,712.00 | 28-01-2025 | |
| 24 | Pinaki Roy, Emp. No. 1773 | 105,758.00 | - | 104,358.00 | - | - | 104,358.00 | Cons. Chgs. | 104,358.00 | 28-01-2025 | |
| 25 | Pinaki Roy, Emp. No. 1773 | 120,958.00 | - | 119,558.00 | - | - | 119,558.00 | Cons. Chgs. | 119,558.00 | 28-01-2025 | |
| 26 | Kandra Mahali, Emp. No. 3322 | 586.00 | - | - | - | 586.00 | 586.00 | | 586.00 | 28-01-2025 | |
| 27 | Kandra Mahali, Emp. No. 3322 | 30,200.00 | - | - | 9,930.00 | - | 9,930.00 | cataract opr | 9,930.00 | 28-01-2025 | |
| 28 | S. N. Bose, Emp. No. 1596 | 11,856.00 | - | - | - | 11,756.00 | 11,756.00 | Cons. Chgs. | 11,756.00 | 28-01-2025 | |
| 29 | Subrata Kumar Pani, Emp. No. 2930 | 110,688.54 | - | - | 19,269.00 | - | 19,269.00 | cons,cataract opr,transport | 19,269.00 | 28-01-2025 | |
| 30 | Subrata Kumar Pani, Emp. No. 2930 | 6,330.00 | - | - | - | 2,993.00 | 2,993.00 | cons,time-barred bill | 2,993.00 | 28-01-2025 | |
| 31 | Gouri Pani, W/o 2930 | 1,238.00 | - | - | - | 1,138.00 | 1,138.00 | Cons. Chgs. | 1,138.00 | 28-01-2025 | |
| 32 | Yamuna Bhagat Prabhakar, E.No.2135 | 4,564.40 | - | - | 4,564.40 | - | 4,564.40 | | 4,564.40 | 28-01-2025 | |
| 33 | Gita Devi, W/o 2135 | 13,620.18 | - | - | - | 13,420.18 | 13,420.18 | Cons. Chgs. | 13,420.18 | 28-01-2025 | |
| 34 | Vijay Kumar, Emp. No. 3940 | 32,880.00 | - | - | 9,010.00 | - | 9,010.00 | Non-reimb. Items,cataract opr | 9,010.00 | 28-01-2025 | |
| 35 | Uttam Kumar Paul, Emp. No. 15059 | 1,827.00 | - | - | - | 1,827.00 | 1,827.00 | | 1,827.00 | 28-01-2025 | |
| 36 | Chandrani Paul, W/o 15059 | 3,285.00 | - | - | - | 841.00 | 841.00 | Non-reimb. Items | 841.00 | 28-01-2025 | |
| 37 | P. I. Rugmini, W/o 2855 | 2,743.04 | - | - | - | 2,743.04 | 2,743.04 | | 2,743.04 | 27-01-2025 | |
| 38 | Mahendra Prasad Seth, Emp. No. 5962 | 8,738.00 | - | - | - | 8,738.00 | 8,738.00 | | 8,738.00 | 27-01-2025 | |
| 39 | Kusum Seth, W/o 5962 | 6,471.00 | - | - | - | 6,231.00 | 6,231.00 | Non-reimb. Items | 6,231.00 | 27-01-2025 | |
| 40 | Binesh Prasad, Emp. No. 6838 | 7,302.00 | - | - | - | 7,194.00 | 7,194.00 | Non-reimb. Items | 7,194.00 | 27-01-2025 | |
| 41 | Salahuddin Siddique, Emp. No. 6255 | 3,549.00 | - | - | - | 3,549.00 | 3,549.00 | | 3,549.00 | 27-01-2025 | |
| 42 | Husna Siddique, W/o 6255 | 4,171.00 | - | - | - | 4,171.00 | 4,171.00 | | 4,171.00 | 27-01-2025 | |
| 43 | Pritam Lal, Emp. No. 6999 | 2,817.40 | - | - | - | 2,817.40 | 2,817.40 | | 2,817.40 | 27-01-2025 | |
| 44 | Tapati Bag, W/o 7043 | 4,240.00 | - | - | - | 4,140.00 | 4,140.00 | Cons. Chgs. | 4,140.00 | 27-01-2025 | |
| 45 | Godavarish Sahu, Emp. No. 1690 | 3,030.00 | - | - | - | 3,030.00 | 3,030.00 | | 3,030.00 | 27-01-2025 | |

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|----|---|-----------|---|-----------|-----------|-----------|------------------|--|------------|------------|------------|
| 46 | Niranjan Mishra, Emp. No. 6466 | 21,009.19 | - | - | - | 19,953.35 | 19,953.35 | cons,Non-reimb. Items | 20.01.2025 | 19,953.35 | 27-01-2025 |
| 47 | Namita Mishra, W/o 6466 | 8,516.00 | - | - | - | 8,345.83 | 8,345.83 | Non-reimb. Items | | 8,345.83 | 27-01-2025 |
| 48 | Dr. Akshay Kumar Sarangi, Emp. No. 1955 | 4,156.00 | - | - | - | 3,256.00 | 3,256.00 | Cons. Chgs. | | 3,256.00 | 27-01-2025 |
| 49 | Dr. Akshay Kumar Sarangi, Emp. No. 1955 | 7,181.00 | - | - | - | 6,281.00 | 6,281.00 | Cons. Chgs. | | 6,281.00 | 27-01-2025 |
| 50 | Dr. Akshay Kumar Sarangi, Emp. No. 1955 | 14,847.00 | - | - | - | 14,847.00 | 14,847.00 | | | 14,847.00 | 27-01-2025 |
| 51 | Nilima Sarangi, W/o 1955 | 6,195.00 | - | - | - | 6,195.00 | 6,195.00 | | | 6,195.00 | 27-01-2025 |
| 52 | A. Madhusudana Rao, Emp. No. 2364 | 9,373.00 | - | - | - | 9,373.00 | 9,373.00 | | | 9,373.00 | 27-01-2025 |
| 53 | A. Madhusudana Rao, Emp. No. 2364 | 7,097.00 | - | - | - | 1,397.00 | 1,397.00 | Non-reimb. Items | | 1,397.00 | 27-01-2025 |
| 54 | A. Sujata, W/o 2364 | 110.00 | - | - | - | 110.00 | 110.00 | | | 110.00 | 27-01-2025 |
| 55 | Anju Sarkar, W/o 2838 | 10,571.54 | - | - | - | 10,571.54 | 10,571.54 | | | 10,571.54 | 27-01-2025 |
| 56 | Manju Devi, W/o 5099 | 4,734.00 | - | - | - | 4,534.00 | 4,534.00 | Cons. Chgs. | | 4,534.00 | 27-01-2025 |
| 57 | Arun Kumar Dash, Emp. No. 6389 | 4,486.00 | - | - | - | 4,480.00 | 4,480.00 | Non-reimb. Items | | 4,480.00 | 27-01-2025 |
| 58 | Arun Kumar Dash, Emp. No. 6389 | 6,764.00 | - | - | - | 5,364.00 | 5,364.00 | misquoted 426/- as 1426, cons | | 5,364.00 | 27-01-2025 |
| 59 | Gayatri Dash, W/o 6389 | 4,443.00 | - | - | - | 4,443.48 | 4,443.48 | | | 4,443.48 | 27-01-2025 |
| 60 | Pradeep Kumar Dhar, Emp. No. 2069 | 3,514.00 | - | - | - | 3,514.00 | 3,514.00 | | | 3,514.00 | 27-01-2025 |
| 61 | Kusum Dhar, W/o 2069 | 2,585.00 | - | - | - | 2,585.00 | 2,585.00 | | | 2,585.00 | 27-01-2025 |
| 62 | Tara Pada Nandi, Emp. No. 15068 | 20,828.00 | - | - | - | 20,828.00 | 20,828.00 | Limit Exhausted | | - | 27-01-2025 |
| 63 | Yogendra Kishor, Emp. No. 1845 | 2,242.00 | - | - | - | 1,942.00 | 1,942.00 | no doc cm | | 1,942.00 | 27-01-2025 |
| 64 | Neelam Srivastava, W/o 1845 | 60,062.00 | - | - | 17,225.00 | - | 17,225.00 | no doc cm, Non-reimb. Items,cataract opr | | 17,225.00 | 27-01-2025 |
| 65 | Mantu Kumar Bera, Emp. No. 1707 | 4,926.98 | - | - | - | 4,876.98 | 4,876.98 | Cons. Chgs. | | 4,876.98 | 27-01-2025 |
| 66 | Mantu Kumar Bera, Emp. No. 1707 | 21,909.00 | - | - | - | 21,759.00 | 21,759.00 | Cons. Chgs. | 21,759.00 | 27-01-2025 | |
| 67 | Soma Bera, W/o 1707 | 9,173.37 | - | - | - | 9,123.37 | 9,123.37 | Cons. Chgs. | 9,123.37 | 27-01-2025 | |
| 68 | Prabhash Singh, Emp. No. 2533 | 869.00 | - | - | - | 869.00 | 869.00 | | 869.00 | 27-01-2025 | |
| 69 | Sajal Kanti Sarkar, Emp. No. 6346 | 2,655.00 | - | - | - | 985.00 | 985.00 | cons,Non-reimb. Items | 20.01.2025 | 985.00 | 13-02-2025 |
| 70 | Usha Sarkar, W/o 6346 | 1,809.20 | - | - | - | 1,809.20 | 1,809.20 | | | 1,809.20 | 13-02-2025 |
| 71 | Usha Sarkar, W/o 6346 | 1,553.00 | - | - | - | 1,041.00 | 1,041.00 | Non-reimb. Items | | 1,041.00 | 13-02-2025 |
| 72 | Ranjit Kumar Saha, Emp. No. 6107 | 4,119.81 | - | - | - | 3,696.81 | 3,696.81 | cons,Non-reimb. Items | | 3,696.81 | 13-02-2025 |
| 73 | Tapati Saha, W/o 6107 | 369.00 | - | - | - | 369.00 | 369.00 | | | 369.00 | 13-02-2025 |
| 74 | Arup Kumar Paul, Emp. No. 6415 | 2,105.00 | - | - | - | 2,105.38 | 2,105.38 | | | 2,105.38 | 13-02-2025 |
| 75 | Basu Dev Prasad, Emp. No. 5099 | 4,941.00 | - | - | - | 4,179.00 | 4,179.00 | cons,Non-reimb. Items | | 4,179.00 | 13-02-2025 |
| 76 | Rajan Prasad, Emp. No. 6258. | 6,520.00 | - | 6,120.00 | - | - | 6,120.00 | Cons. Chgs. | | 6,120.00 | 13-02-2025 |
| 77 | Santosh Kr Pradhan, Emp. No. 2835 | 3,771.00 | - | - | - | 3,771.00 | 3,771.00 | | | 3,771.00 | 13-02-2025 |
| 78 | Chandeshwar Prasad, Emp. No. 7199 | 2,614.00 | - | - | - | 2,614.00 | 2,614.00 | | | 2,614.00 | 13-02-2025 |
| 79 | Chandeshwar Prasad, Emp. No. 7199 | 1,627.00 | - | - | - | 1,212.00 | 1,212.00 | Non-reimb. Items | | 1,212.00 | 13-02-2025 |
| 80 | Pankaj Kumar Karmakar, Emp. No. 6399 | 7,099.00 | - | - | - | 7,099.00 | 7,099.00 | | | 7,099.00 | 13-02-2025 |
| 81 | Durga Karmakar, W/o 6399 | 34,202.00 | - | 34,202.00 | - | - | 34,202.00 | | | 34,202.00 | 13-02-2025 |
| 82 | Putcha Ramakrishna, Emp. No. 2860 | 2,560.07 | - | - | - | 2,560.07 | 2,560.07 | | 2,560.07 | 13-02-2025 | |
| 83 | Putcha Padma, W/o 2860 | 4,069.41 | - | - | - | 4,069.41 | 4,069.41 | | 4,069.41 | 13-02-2025 | |
| 84 | A. Punnia Murthy, Emp. No. 15159 | 8,152.00 | - | - | - | 7,757.00 | 7,757.00 | Non-reimb. Items | 27.01.2025 | 7,757.00 | 13-02-2025 |
| 85 | R. Gopinath Kurup, Emp. No. 5942 | 5,185.00 | - | - | - | 4,173.00 | 4,173.00 | Non-reimb. Items | | 4,173.00 | 13-02-2025 |
| 86 | Shobhana Kurup, W/o 5942 | 13,045.00 | - | - | - | 13,035.00 | 13,035.00 | Non-reimb. Items | | 13,035.00 | 13-02-2025 |
| 87 | R. Jayram, Emp. No. 6391 | 2,284.00 | - | - | - | 2,284.00 | 2,284.00 | | | 2,284.00 | 13-02-2025 |
| 88 | Lakshmi Jayram, W/o 6391 | 1,632.00 | - | - | - | 1,632.00 | 1,632.00 | | | 1,632.00 | 13-02-2025 |
| 89 | Ranadev Chakravarty, Emp. No. 6966 | 28,383.10 | - | - | - | 25,820.10 | 25,820.10 | Non-reimb. Items | | 25,820.10 | 13-02-2025 |
| 90 | Rina Chakravarty, W/o 6966 | 5,982.00 | - | - | - | 5,961.00 | 5,961.00 | Non-reimb. Items | | 5,961.00 | 13-02-2025 |
| 91 | Godavarish Sahu, Emp. No. 1690 | 1,290.00 | - | - | - | 1,290.00 | 1,290.00 | | | 1,290.00 | 13-02-2025 |
| 92 | Bindu Bahadur Singh, Emp. No. 6549 | 6,659.00 | - | - | - | 6,659.00 | 6,659.00 | | | 6,659.00 | 13-02-2025 |
| 93 | Sunayana Devi, W/o 2309 | 7,870.07 | - | - | - | 7,270.07 | 7,270.07 | no ori doc cm | | 7,270.07 | 13-02-2025 |

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|-----|-------------------------------------|-----------|---|---|---|-----------|------------------|-----------------------|------------|-----------|------------|
| 94 | Ghanshyam Ram, Emp. No. 2781 | 8,251.00 | - | - | - | 8,251.00 | 8,251.00 | | | 8,251.00 | 13-02-2025 |
| 95 | Rita Devi, W/o 2781 | 23,360.00 | - | - | - | 22,810.00 | 22,810.00 | Cons. Chgs. | | 22,810.00 | 13-02-2025 |
| 96 | Pankaj Prasad Mahato, Emp. No. 2222 | 10,429.92 | - | - | - | 7,775.81 | 7,775.81 | Non-reimb. Items | | 7,775.81 | 13-02-2025 |
| 97 | Pankaj Prasad Mahato, Emp. No. 2222 | 3,866.07 | - | - | - | 3,402.38 | 3,402.38 | Non-reimb. Items | | 3,402.38 | 13-02-2025 |
| 98 | Sikha Mahato, W/o 2222 | 2,971.52 | - | - | - | 2,771.52 | 2,771.52 | no ori doc cm | | 2,771.52 | 13-02-2025 |
| 99 | Sikha Mahato, W/o 2222 | 942.86 | - | - | - | 942.86 | 942.86 | | | 942.86 | 13-02-2025 |
| 100 | Ram Dinesh Singh, Emp. No. 2301 | 978.22 | - | - | - | 950.22 | 950.22 | Non-reimb. Items | 27.01.2025 | 950.22 | 13-02-2025 |
| 101 | K. N. R. Kurup, Emp. No. 1723 | 6,019.36 | - | - | - | 6,019.36 | 6,019.36 | | | 6,019.36 | 13-02-2025 |
| 102 | Sreemany R. Kurup, W/o 1723 | 1,985.00 | - | - | - | 1,985.00 | 1,985.00 | | | 1,985.00 | 13-02-2025 |
| 103 | Himangshu Das, Emp. No. 1419 | 22,240.00 | - | - | - | 20,840.00 | 20,840.00 | Cons. Chgs. | | 20,840.00 | 13-02-2025 |
| 104 | Reena Das, W/o 1419 | 5,092.80 | - | - | - | 5,092.80 | 5,092.80 | | | 5,092.80 | 13-02-2025 |
| 105 | Narinder Mohan Bahl, Emp. No. 1848 | 3,797.00 | - | - | - | 3,797.00 | 3,797.00 | | | 3,797.00 | 13-02-2025 |
| 106 | Rachna Bahl, W/o 1848 | 4,492.00 | - | - | - | 4,492.00 | 4,492.00 | | | 4,492.00 | 13-02-2025 |
| 107 | Beni Singh, Emp. No. 3372 | 965.00 | - | - | - | 965.00 | 965.00 | | | 965.00 | 13-02-2025 |
| 108 | Afsari Begum, W/o 6728 | 1,306.00 | - | - | - | 806.00 | 806.00 | Cons. Chgs. | | 806.00 | 13-02-2025 |
| 109 | Kumkum Srivastava, W/o 6111 | 13,770.00 | - | - | - | 11,589.83 | 11,589.83 | Non-reimb. Items,cons | | 11,589.83 | 13-02-2025 |
| 110 | Bimal Kumar Maity, Emp. No. 6137 | 5,159.00 | - | - | - | 5,159.00 | 5,159.00 | | | 5,159.00 | 13-02-2025 |
| 111 | Pradip Kumar Bose, Emp. No. 2004 | 1,361.00 | - | - | - | 1,301.00 | 1,301.00 | Non-reimb. Items | | 1,301.00 | 13-02-2025 |
| 112 | Pradip Kumar Bose, Emp. No. 2004 | 2,421.00 | - | - | - | 2,243.00 | 2,243.00 | cons,Non-reimb. Items | | 2,243.00 | 13-02-2025 |
| 113 | Pradip Kumar Bose, Emp. No. 2004 | 6,597.24 | - | - | - | 5,947.00 | 5,947.00 | cons,Non-reimb. Items | | 5,947.00 | 13-02-2025 |
| 114 | Pradip Kumar Bose, Emp. No. 2004 | 18,391.00 | - | - | - | 17,781.00 | 17,781.00 | cons,Non-reimb. Items | | 17,781.00 | 13-02-2025 |
| 115 | Pradip Kumar Bose, Emp. No. 2004 | 4,282.00 | - | - | - | 4,282.00 | 4,282.00 | | | 4,282.00 | 13-02-2025 |
| 116 | Pradip Kumar Bose, Emp. No. 2004 | 660.00 | - | - | - | 660.00 | 660.00 | | | 660.00 | 13-02-2025 |
| 117 | Soma Bose, W/o 2004 | 1,367.00 | - | - | - | 1,367.00 | 1,367.00 | | | 1,367.00 | 13-02-2025 |
| 118 | Soma Bose, W/o 2004 | 1,963.00 | - | - | - | 1,788.00 | 1,788.00 | Non-reimb. Items | | 1,788.00 | 13-02-2025 |