

**PAYMENT DETAILS OF PRMB BILLS FOR THE MONTH OF NOVEMBER 2023.**

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	G. K. Chatterjee, Emp. No. 6735	5,540.00	-	-	-	5,540.00	5,540.00		08.11.2023	5,540.00	16-11-2023
2	Mahasweta Chatterjee, W/o 6735	6,913.00	-	-	-	5,413.00	5,413.00	Non-reimb. Items		5,413.00	16-11-2023
3	Pradeep Kumar Rai, Emp. No. 3135	5,069.58	-	-	-	5,069.58	5,069.58			5,069.58	16-11-2023
4	Narinder Mohan Bahl, Emp. No. 1848	8,193.21	-	-	-	8,173.00	8,173.00	Non-reimb. Items		8,123.21	16-11-2023
5	Rachna Bahl, W/o 1848	5,870.00	-	-	-	5,626.00	5,626.00	cons,Non-reimb. Items		5,626.00	16-11-2023
6	Salahuddin Siddique, Emp. No. 6255	4,448.00	-	-	-	4,448.00	4,448.00			4,448.00	16-11-2023
7	Husna Siddique, W/o 6255	636.00	-	-	-	636.00	636.00			636.00	16-11-2023
8	Husna Siddique, W/o 6255	3,859.00	-	-	-	3,859.00	3,859.00			3,859.00	16-11-2023
9	Sanjib Kumar Nag, Emp. No. 6259	3,090.00	-	-	-	3,090.00	3,090.00			3,090.00	16-11-2023
10	Urmila Devi, W/o 2301	1,568.80	-	-	-	1,568.80	1,568.80			1,568.80	16-11-2023
11	Pankaj Prasad Mahato, Emp. No. 2222	24,450.00	-	-	9,020.00	-	9,020.00	cataract opr		9,020.00	16-11-2023
12	Godavarish Sahu, Emp. No. 1690	2,487.47	-	-	-	2,487.47	2,487.47			2,487.47	16-11-2023
13	Uttam Kumar Paul, Emp. No. 15059	5,060.00	-	-	-	3,160.00	3,160.00	no original cm		3,160.00	16-11-2023
14	Chandrani Paul, W/o 15059	607.00	-	-	-	607.00	607.00			607.00	16-11-2023
15	Mihir Kanti Bhaumik, Emp. No. 2051	4,653.63	-	-	-	4,353.63	4,353.63	Cons. Chgs.		4,353.63	16-11-2023
16	Lipika Bhaumik, W/o 2051	3,587.63	-	-	-	3,387.63	3,387.63	Cons. Chgs.		3,387.63	16-11-2023
17	Rajesh Kr Srivastava, Emp. No. 15001	7,197.00	-	-	-	7,197.00	7,197.00			7,197.00	16-11-2023
18	Sushma Srivastava, W/o 15001	8,521.00	-	-	-	8,521.00	8,521.00			8,521.00	16-11-2023
19	Tapan Kumar Bag, Emp. No. 7043	8,252.27	-	-	-	8,152.27	8,152.27	Cons. Chgs.		8,152.27	16-11-2023
20	Tapati Bag, W/o 7043	3,254.58	-	-	-	2,654.58	2,654.58	Cons. Chgs.		2,654.58	16-11-2023
21	S. N. Bose, Emp. No. 1596	1,699.00	-	-	-	1,199.00	1,199.00	no proper cm		1,199.00	16-11-2023
22	S. N. Bose, Emp. No. 1596	3,431.00	-	-	-	3,431.00	3,431.00			3,431.00	16-11-2023
23	S. N. Bose, Emp. No. 1596	3,431.00	-	-	-	3,431.00	3,431.00			3,431.00	16-11-2023
24	S. N. Bose, Emp. No. 1596	2,644.00	-	-	-	2,144.00	2,144.00	no proper cm		2,144.00	16-11-2023
25	Bithika Bose, W/o 1596	9,614.00	-	9,514.00	-	-	9,514.00	Cons. Chgs.		9,514.00	16-11-2023
26	Bithika Bose, W/o 1596	13,043.00	-	12,943.00	-	-	12,943.00	Cons. Chgs.		12,943.00	16-11-2023
27	Rama Prasad Sengupta, E.No. 6357	33,707.00	-	-	-	9,000.00	9,000.00	cons,no proper bill		9,000.00	17-11-2023
28	Swati Sengupta, W/o 6357	9,197.00	-	-	-	7,791.00	7,791.00	cons,time-barred bill		7,791.00	17-11-2023
29	Swati Sengupta, W/o 6357	4,178.00	-	-	-	-	-	time-barred bill	10.11.2023	-	17-11-2023
30	Swati Sengupta, W/o 6357	200.00	-	-	-	-	-	time-barred bill		-	17-11-2023
31	Suresh Kumar Srivastava, E.No. 6390	5,017.00	-	-	-	5,017.00	5,017.00			5,017.00	17-11-2023
32	Seema Srivastava, W/o 6390	11,143.00	-	-	-	11,035.00	11,035.00	Non-reimb. Items		11,035.00	17-11-2023
33	Dibyendu Sekhar Biswas, E.No. 1999	3,004.00	-	-	-	3,004.00	3,004.00			3,004.00	17-11-2023
34	Dibyendu Sekhar Biswas, E.No. 1999	2,513.00	-	-	-	2,413.00	2,413.00	Cons. Chgs.		2,413.00	17-11-2023
35	Dibyendu Sekhar Biswas, E.No. 1999	9,105.00	-	-	-	9,105.00	9,105.00			9,105.00	17-11-2023
36	Dibyendu Sekhar Biswas, E.No. 1999	6,591.00	-	-	-	6,524.00	6,524.00	Non-reimb. Items		6,524.00	17-11-2023
37	Dibyendu Sekhar Biswas, E.No. 1999	42,200.00	-	-	7,570.00	-	7,570.00	cataract opr		7,570.00	17-11-2023
38	Basanti Biswas, W/o 1999	2,033.00	-	-	-	1,933.00	1,933.00	Cons. Chgs.		1,933.00	17-11-2023
39	Ajay Ghade, Emp. No. 15475	2,571.48	-	-	-	2,571.48	2,571.48			2,571.48	17-11-2023
40	Archana Ajay Ghade, W/o 15475	4,197.82	-	-	-	4,197.82	4,197.82			4,197.82	17-11-2023
41	Manju Devi, W/o 5099	5,579.00	-	-	-	5,579.00	5,579.00			5,579.00	17-11-2023
42	Nand Kishor Pandey, Emp. No. 1515	540.58	-	-	-	540.58	540.58			540.58	17-11-2023
43	Nand Kishor Pandey, Emp. No. 1515	942.00	-	-	-	942.00	942.00			942.00	17-11-2023
44	Chandravati Devi, W/o 1515	2,521.00	-	-	-	2,321.00	2,321.00	time-barred bill		2,321.00	17-11-2023
45	Chandravati Devi, W/o 1515	733.00	-	-	-	733.00	733.00			733.00	17-11-2023
46	Chandravati Devi, W/o 1515	980.00	-	-	-	980.00	980.00			980.00	17-11-2023
47	Chandravati Devi, W/o 1515	1,500.00	-	-	-	1,500.00	1,500.00			1,500.00	17-11-2023
48	Chandravati Devi, W/o 1515	486.00	-	-	-	486.00	486.00			486.00	17-11-2023
49	Helen Marandi, Emp. No. 6138	20,869.00	-	-	-	5,844.00	5,844.00	Non-reimb. Items,no original bill		5,844.00	17-11-2023
50	S.K. Miraj Hussain, H/o 6138	21,542.00	-	-	-	12,052.00	12,052.00	Non-reimb. Items,no original bill	10.11.2023	12,052.00	17-11-2023
51	Pradeep Kumar Dhar, Emp. No. 2069	5,853.00	-	-	-	5,513.00	5,513.00	Cons. Chgs.		5,513.00	17-11-2023
52	Kusum Dhar, W/o 2069	2,622.12	-	-	-	2,622.12	2,622.12			2,622.12	17-11-2023
53	Dr. Manoj Kumar, Emp. No. 7173	1,115.50	-	-	-	1,115.50	1,115.50			1,115.50	17-11-2023
54	Namita, W/o 7173	502.61	-	-	-	502.61	502.61			502.61	17-11-2023
55	Namita, W/o 7173	724.50	-	-	-	724.50	724.50			724.50	17-11-2023
56	Namita, W/o 7173	1,261.05	-	-	-	1,261.05	1,261.05			1,261.05	17-11-2023
57	Shyamal Kr Chakraborty, E.No. 2909	10,915.00	-	-	-	10,915.00	10,915.00			10,915.00	17-11-2023
58	Roma Chakraborty, W/o 2909	17,068.00	-	-	-	17,068.00	17,068.00			17,068.00	17-11-2023
59	Rura Singh, Emp. No. 6408	725.00	-	-	-	725.00	725.00			725.00	17-11-2023
60	Kusum Lata, W/o 6408	1,220.00	-	-	-	1,220.00	1,220.00			1,220.00	17-11-2023

61	Durga Karmakar, W/o 6399	35,531.00	-	35,531.00	-	-	35,531.00			35,531.00	17-11-2023
62	Meena Sahay, W/o 5725	3,792.00	-	-	-	3,792.00	3,792.00			3,792.00	17-11-2023
63	Ravi Prakash Gupta, Emp. No. 7484	7,838.70	-	-	-	5,445.25	5,445.25	cons,Non-reimb. Items		5,445.25	17-11-2023
64	Vidya Agarwal, W/o 7484	3,162.88	-	-	-	3,105.88	3,105.88	Non-reimb. Items		3,105.88	17-11-2023
65	Debashish Ghosh, Emp. No. 7731	3,966.00	-	-	-	3,966.00	3,966.00			3,966.00	17-11-2023
66	Keka Ghosh, W/o 7731	3,978.00	-	-	-	3,978.00	3,978.00			3,978.00	17-11-2023
67	Arun Kumar Dash, Emp. No. 6389	17,296.00	-	-	-	5,796.00	5,796.00	Non-reimb. Items		5,796.00	29-11-2023
68	Gayatri Dash, W/o 6389	967.00	-	-	-	342.00	342.00	doc bill no regn no.		342.00	29-11-2023
69	Bimala Sahu, W/o 1690	4,816.00	-	-	-	4,416.00	4,416.00	doc bill no regn no.		4,416.00	29-11-2023
70	Kandra Mahali, Emp. No. 3322	2,978.60	-	-	-	2,924.70	2,924.70	time-barred bill		2,924.70	29-11-2023
71	Lakshmi Singh, W/o 5930	1,000.00	-	-	-	1,000.00	1,000.00			1,000.00	29-11-2023
72	A. K. Roy Choudhury, E.No. 3110	6,487.00	-	-	-	6,487.30	6,487.30			6,487.30	29-11-2023
73	A. K. Roy Choudhury, E.No. 3110	6,688.25	-	-	-	6,688.25	6,688.25			6,688.25	29-11-2023
74	Rina Roy Choudhury, W/o 3110	8,720.78	-	-	-	8,379.88	8,379.88	Non-reimb. Items		8,379.88	29-11-2023
75	Laxmi Devi, W/o 2305	2,014.00	-	-	-	2,014.00	2,014.00			2,014.00	29-11-2023
76	Binita Jha, W/o 2266	2,798.00	-	-	-	2,708.00	2,708.00	Non-reimb. Items		2,708.00	29-11-2023
77	Rajesh Kr Srivastava, Emp. No. 15001	8,371.00	-	-	-	2,363.00	2,363.00	Non-reimb. Items	11.11.2023	2,363.00	29-11-2023
78	Sushma Srivastava, W/o 15001	6,204.00	-	-	-	6,204.00	6,204.00			6,204.00	29-11-2023
79	Rama Raman Jha, Emp. No. 1629	31,584.00	-	-	-	30,959.00	30,959.00	cons,Non-reimb. Items		30,959.00	29-11-2023
80	Pradip Kumar Bose, Emp. No. 2004	6,706.00	-	-	-	6,706.00	6,706.00			6,706.00	29-11-2023
81	Soma Bose, W/o 2004	21,654.86	-	-	-	3,825.71	3,825.71	cons,Non-reimb. Items		3,825.71	29-11-2023
82	Soma Bose, W/o 2004	7,798.31	-	-	-	6,863.00	6,863.00	cons, miscalculation		6,863.00	29-11-2023
83	Soma Bose, W/o 2004	13,272.35	-	-	-	5,274.00	5,274.00	cons, miscalculation		5,274.00	29-11-2023
84	Soma Bose, W/o 2004	17,131.35	-	-	-	3,459.00	3,459.00	cons, miscalculation		3,459.00	29-11-2023
85	Ajoy Sikdar, Emp. No. 2648	2,730.00	-	-	-	2,705.00	2,705.00	Cons. Chgs.		2,705.00	29-11-2023
86	Atashi Ranjan De, Emp. No. 2525	8,473.85	-	-	-	8,373.85	8,373.85	Cons. Chgs.		8,373.85	29-11-2023
87	Chandrani De, W/o 2525	1,555.80	-	-	-	1,455.80	1,455.80	Cons. Chgs.		1,455.80	29-11-2023
88	Sima Paul, W/o 6415	2,509.70	-	-	-	2,509.70	2,509.70			2,509.70	29-11-2023
89	Pankaj Prasad Mahato, Emp. No. 2222	3,313.90	-	-	-	3,313.90	3,313.90			3,313.90	29-11-2023
90	Sikha Mahato, W/o 2222	673.02	-	-	-	673.02	673.02			673.02	29-11-2023
91	Uma Shanker Tewari, Emp. No. 2721	31,012.00	-	-	-	13,512.00	13,512.00	Non-reimb. Items		13,512.00	29-11-2023
92	Uma Shanker Tewari, Emp. No. 2721	46,011.00	-	-	45,979.00	-	45,979.00	Non-reimb. Items		45,979.00	29-11-2023
93	Asha Rani, W/o 2721	12,629.00	-	-	-	12,629.00	12,629.00			12,629.00	29-11-2023
94	Asha Rani, W/o 2721	43,824.00	-	-	43,792.00	-	43,792.00	Non-reimb. Items		43,792.00	29-11-2023
95	Suprava Panda, W/o 7227	3,325.00	-	-	-	3,301.00	3,301.00	Non-reimb. Items		3,301.00	29-11-2023
96	Suprava Panda, W/o 7227	3,360.00	-	-	-	3,360.00	3,360.00			3,360.00	29-11-2023
97	Ashok Kumar Panigrahi, Emp. No. 1906	4,214.00	-	-	-	4,214.00	4,214.00		17.11.2023	4,214.00	29-11-2023
98	Salila Kar Panigrahi, W/o 1906	20,359.00	-	-	-	12,671.00	12,671.00	Non-reimb. Items		12,671.00	29-11-2023
99	Ram Nihora Sharma, Emp. No. 2833	1,850.15	-	-	-	1,404.90	1,404.90	Non-reimb. Items		1,404.90	29-11-2023
100	Shanti Devi, W/o 2833	300.00	-	-	-	-	-	no proper Doc bill		-	29-11-2023
101	Bhaskar Sanyal, Emp. No. 2911	944.00	-	-	-	854.00	854.00	miscalculation		854.00	29-11-2023
102	Isita Sanyal, W/o 2911	5,713.00	-	-	-	4,807.00	4,807.00	Non-reimb. Items		4,807.00	29-11-2023
103	Bimal Kumar Maity, Emp. No. 6137	2,016.00	-	-	-	2,016.00	2,016.00			2,016.00	29-11-2023
104	Bimal Kumar Maity, Emp. No. 6137	420.00	-	-	-	420.00	420.00			420.00	29-11-2023
105	Karuna Biswas, W/o 0683	3,488.00	-	-	-	3,347.00	3,347.00	Non-reimb. Items		3,347.00	29-11-2023
106	Karuna Biswas, W/o 0683	3,915.00	-	-	-	3,773.00	3,773.00	Non-reimb. Items		3,773.00	29-11-2023
107	Karuna Biswas, W/o 0683	601.00	-	-	-	601.00	601.00			601.00	29-11-2023
108	Mithilesh Jha, W/o 1629	67,075.00	-	66,820.00	-	-	66,820.00	Non-reimb. Items		66,820.00	29-11-2023
109	Tanuja Nandi, W/o 15068	3,900.00	-	-	-	2,852.00	2,852.00	Deduction towards Excess Payment	21.11.2023	2,852.00	20-12-2023
110	Santosh Kr Pradhan, Emp. No. 2835	2,939.00	-	-	-	2,929.00	2,929.00			2,929.00	08-12-2023
111	Dayanidhi Jyotishi, Emp. No. 2854	6,400.00	-	-	-	6,350.00	6,350.00	miscalculation		6,350.00	08-12-2023
112	Anna Jyotishi, W/o 2854	4,210.00	-	-	-	4,160.00	4,160.00	miscalculation		4,160.00	08-12-2023
113	N. S. R. Bhagavan, Emp. No. 6732	798.00	-	-	-	730.00	730.00	Non-reimb. Items		730.00	08-12-2023
114	Chandra Has Sharma, Emp. No. 2252	1,806.00	-	-	-	1,806.00	1,806.00			1,806.00	08-12-2023
115	Madhu Sharma, W/o 2252	3,678.00	-	-	-	3,678.00	3,678.00			3,678.00	08-12-2023
116	Subodh Chandra Mahato, E.No. 5338	1,090.00	-	-	-	140.00	140.00	no original cm		140.00	08-12-2023
117	Rama Mahato, W/o 5338	14,568.72	-	-	-	11,254.72	11,254.72	cons,no original cm		11,254.72	08-12-2023
118	Subodh Chandra Mahato, E.No. 5338	5,565.40	-	-	-	5,565.40	5,565.40			5,565.40	08-12-2023
119	Mantu Kumar Bera, Emp. No. 1707	10,052.40	-	-	-	3,962.40	3,962.40	Non-reimb. Items		3,962.40	08-12-2023
120	Mantu Kumar Bera, Emp. No. 1707	8,199.50	-	-	-	8,199.50	8,199.50			8,199.50	08-12-2023
121	Vinay Kumar Sharma, Emp. No. 6540	6,919.00	-	-	-	6,869.00	6,869.00	Cons. Chgs.	25.11.2023	6,869.00	08-12-2023
122	Meena Sharma, W/o 6540	7,538.93	-	-	-	3,606.00	3,606.00	time-barred bill		3,606.00	08-12-2023
123	Arup Kumar Paul, Emp. No. 6415	2,288.75	-	-	-	2,288.75	2,288.75			2,288.75	08-12-2023
124	Sima Paul, W/o 6415	1,729.50	-	-	-	1,729.50	1,729.50			1,729.50	08-12-2023

125	Shobhana Kurup, W/o 5942	11,160.00	-	-	-	11,056.00	<b>11,056.00</b>	cons,Non-reimb. Items		11,056.00	08-12-2023
126	Ajoy Sikdar, Emp. No. 2648	28,636.00	-	-	-	28,536.00	<b>28,536.00</b>	Cons. Chgs.		28,536.00	08-12-2023
127	P. I. Rugmini, W/o 2855	4,389.00	-	-	-	4,389.00	<b>4,389.00</b>			4,389.00	08-12-2023
128	Gauri Shankar Prasad, Emp. No. 5261	3,526.17	-	-	-	3,526.17	<b>3,526.17</b>			3,526.17	08-12-2023
129	Kusum Prasad, W/o 5261	5,857.05	-	-	-	5,857.05	<b>5,857.05</b>			5,857.05	08-12-2023
130	Ravi Prakash Gupta, Emp. No. 7484	24,220.88	-	-	-	20,820.88	<b>20,820.88</b>	cons,time-barred bill		20,820.88	08-12-2023
131	Vidya Agarwal, W/o 7484	2,692.66	-	-	-	2,615.06	<b>2,615.06</b>	Non-reimb. Items		2,615.06	08-12-2023
132	Lakshmi Sinha, W/o 6073	2,539.00	-	-	-	1,889.00	<b>1,889.00</b>	wrong patient bill		1,889.00	15-12-2023
133	Lakshmi Sinha, W/o 6073	3,132.00	-	-	-	3,132.00	<b>3,132.00</b>			3,132.00	15-12-2023
134	Lakshmi Sinha, W/o 6073	800.00	-	-	-	600.00	<b>600.00</b>	Cons. Chgs.		600.00	15-12-2023
135	Lakshmi Sinha, W/o 6073	2,205.00	-	-	-	2,205.00	<b>2,205.00</b>			2,205.00	15-12-2023
136	Lakshmi Sinha, W/o 6073	3,111.00	-	-	-	2,986.00	<b>2,986.00</b>	Non-reimb. Items		2,986.00	15-12-2023
137	Lakshmi Sinha, W/o 6073	1,400.00	-	-	-	1,400.00	<b>1,400.00</b>			1,400.00	15-12-2023
138	Bimal Kumar Maity, Emp. No. 6137	7,991.00	-	-	-	3,281.00	<b>3,281.00</b>	Non-reimb. Items		3,281.00	15-12-2023
139	Salahuddin Siddique, Emp. No. 6255	3,505.00	-	-	-	3,505.00	<b>3,505.00</b>			3,505.00	15-12-2023
140	Salahuddin Siddique, Emp. No. 6255	3,859.00	-	-	-	3,859.00	<b>3,859.00</b>			3,859.00	15-12-2023
141	R. Jayram, Emp. No. 6391	2,380.00	-	-	-	2,380.00	<b>2,380.00</b>			2,380.00	15-12-2023
142	Lakshmi Jayram, W/o 6391	1,372.00	-	-	-	1,372.00	<b>1,372.00</b>			1,372.00	15-12-2023
143	Bheema Rao M.R., Emp. No. 5956	1,055.00	-	-	-	1,055.00	<b>1,055.00</b>			1,055.00	15-12-2023
144	Basu Dev Prasad, Emp. No. 5099	7,178.00	-	-	-	6,482.00	<b>6,482.00</b>	Non-reimb. Items		6,482.00	15-12-2023
145	Nemai Chand Datta, Emp. No. 5982	1,883.13	-	-	-	1,883.13	<b>1,883.13</b>			1,883.13	15-12-2023
146	Bithika Datta, W/o 5982	6,269.88	-	-	-	5,468.88	<b>5,468.88</b>	cons, Non-reimb. Items	25.11.2023	5,468.88	15-12-2023
147	Umesh Prasad Sharma, Emp. No. 1691	5,769.92	-	-	-	5,769.92	<b>5,769.92</b>			5,769.92	15-12-2023
148	Umesh Prasad Sharma, Emp. No. 1691	5,023.92	-	-	-	5,023.92	<b>5,023.92</b>			5,023.92	15-12-2023
149	Uttam Kumar Paul, Emp. No. 15059	1,760.00	-	-	-	1,760.00	<b>1,760.00</b>			1,760.00	15-12-2023
150	Chandrani Paul, W/o 15059	2,242.36	-	-	-	2,126.00	<b>2,126.00</b>	Non-reimb. Items		2,126.00	15-12-2023
151	Pranabananda Sarkar, Emp. No. 15632	700.00	-	-	-	600.00	<b>600.00</b>	Cons. Chgs.		600.00	15-12-2023
152	Jhumki Sarkar, W/o 15632	20,430.00	-	-	-	18,197.00	<b>18,197.00</b>	cons,Non-reimb. Items		18,197.00	15-12-2023
153	Arun Chandra Kundu, Emp. No. 1073	1,625.00	-	-	-	325.00	<b>325.00</b>	Non-reimb. Items		325.00	15-12-2023
154	Rita Kundu, W/o 1073	3,750.00	-	-	-	3,350.00	<b>3,350.00</b>	Cons. Chgs.		3,350.00	15-12-2023
155	Rita Kundu, W/o 1073	1,250.00	-	-	-	50.00	<b>50.00</b>	Non-reimb. Items		50.00	15-12-2023
156	Sujata Mukherjee, W/o 6112	4,351.40	-	-	-	4,351.40	<b>4,351.40</b>			4,351.40	15-12-2023
157	Chandrani De, W/o 2525	1,403.30	-	-	-	1,303.30	<b>1,303.30</b>	Non-reimb. Items		1,303.30	15-12-2023
158	G. K. Chatterjee, Emp. No. 6735	6,912.00	-	-	-	6,912.00	<b>6,912.00</b>			6,912.00	15-12-2023
159	Mahasweta Chatterjee, W/o 6735	7,025.00	-	-	-	5,419.00	<b>5,419.00</b>	Non-reimb. Items		5,419.00	15-12-2023