

PAYMENT DETAILS OF PRMB BILLS FOR THE MONTH OF OCTOBER, 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	Chandra Has Sharma, Emp. No. 2252	1,637.11	-	-	-	1,637.11	1,637.11	31.10.2023	1,637.11	13-11-2023	
2	Madhu Sharma, W/o 2252	1,814.50	-	-	-	1,814.50	1,814.50		1,814.50	13-11-2023	
3	Madhu Sharma, W/o 2252	7,218.00	-	-	-	7,218.00	7,218.00		7,218.00	13-11-2023	
4	Gauri Shankar Prasad, Emp. No. 5261	45,274.15	-	-	40,389.75	-	40,389.75		Non-reimb. Items, no proper cm	40,389.75	13-11-2023
5	Kusum Prasad, W/o 5261	715.00	-	-	-	715.00	715.00		715.00	13-11-2023	
6	Raj Bali Maurya, Emp. No. 15152	1,051.00	-	-	-	1,051.00	1,051.00		1,051.00	13-11-2023	
7	Susma Devi, W/o 15152	1,159.00	-	-	-	1,159.00	1,159.00		1,159.00	13-11-2023	
8	Sarita Prasad, W/o 6838	10,120.00	-	-	-	9,920.00	9,920.00		Non-reimb. Items	9,920.00	13-11-2023
9	A. S. Sukumar, Emp. No. 15531	2,628.00	-	-	-	2,628.00	2,628.00			2,628.00	13-11-2023
10	S. Kaala, W/o 15531	3,556.68	-	-	-	3,556.68	3,556.68			3,556.68	13-11-2023
11	P. I. Rugmini, W/o 2855	3,531.16	-	-	-	3,531.16	3,531.16			3,531.16	13-11-2023
12	Hridaya Ranjan Manna, Emp. No. 6731	10,090.00	-	-	-	9,390.00	9,390.00		Cons. Chgs.	9,390.00	13-11-2023
13	Pulle Srinivasa Rao, Emp. No. 2899	3,427.00	-	-	-	3,427.00	3,427.00			3,427.00	13-11-2023
14	P. Sharada, W/o 2899	877.00	-	-	-	877.00	877.00			877.00	13-11-2023
15	Sankho Tudu, Emp. No. 1327	1,51,263.00	-	-	1,48,642.00	-	1,48,642.00		Non-reimb. Items	1,48,642.00	13-11-2023
16	Rajshree Singh, W/o 2073	4,184.87	-	-	-	3,984.00	3,984.00		Cons. Chgs.	3,984.00	13-11-2023
17	Pradeep Kumar Rai, Emp. No. 3135	3,011.85	-	-	-	3,011.85	3,011.85			3,011.85	13-11-2023
18	Nutan Rai, W/o 3135	3,384.39	-	-	-	-	-		time-barred bill	-	13-11-2023
19	Nutan Rai, W/o 3135	5,269.50	-	-	-	5,269.50	5,269.50			5,269.50	13-11-2023
20	Nutan Rai, W/o 3135	3,544.00	-	-	-	-	-		time-barred bill	-	13-11-2023
21	K. R. Sivaraman, Emp. No. 7044	14,500.00	-	14,500.00	-	-	14,500.00			14,500.00	13-11-2023
22	K. R. Sivaraman, Emp. No. 7044	5,352.00	-	-	-	5,302.00	5,302.00		Non-reimb. Items	5,302.00	13-11-2023

1	Umesh Prasad Sharma, Emp. No. 1691	4,355.00	-	-	-	4,355.00	4,355.00	31.10.2023	4,355.00	13-11-2023	
2	Umesh Prasad Sharma, Emp. No. 1691	4,744.00	-	-	-	4,744.00	4,744.00		4,744.00	13-11-2023	
3	Umesh Prasad Sharma, Emp. No. 1691	4,620.00	-	-	-	-	-		time-barred bill	-	13-11-2023
4	Umesh Prasad Sharma, Emp. No. 1691	5,537.00	-	-	-	-	-		time-barred bill	-	13-11-2023
5	Asha Devi, W/o 1691	4,661.00	-	-	-	-	-		time-barred bill	-	13-11-2023
6	Gour Chandra Nayak, Emp. No. 7315	2,345.53	-	-	-	1,652.53	1,652.53		Non-reimb. Items	1,652.23	13-11-2023
7	Usha Rani Nayak, W/o 7315	2,593.45	-	-	-	1,903.45	1,903.45		Non-reimb. Items	1,903.45	13-11-2023
8	Arun Kumar, Emp. No. 6111	34,782.00	-	-	-	27,456.00	27,456.00		Non-reimb. Items	27,456.00	13-11-2023
9	Kumkum Srivastava, W/o 6111	5,399.00	-	-	-	4,695.00	4,695.00		Cons. Chgs.	4,695.00	13-11-2023
10	Rama Raman Jha, Emp. No. 1629	12,249.00	-	-	-	4,249.00	4,249.00		No Detailed Bill	4,249.00	13-11-2023
11	Mithilesh Jha, W/o 1629	25,508.00	-	25,508.00	-	-	25,508.00			25,508.00	13-11-2023
12	Amal Kumar Ghosh, Emp. No. 2863	4,312.00	-	-	-	3,962.00	3,962.00		Non-reimb. Items	3,962.00	13-11-2023
13	Amal Kumar Ghosh, Emp. No. 2863	1,886.00	-	-	-	1,886.00	1,886.00			1,886.00	13-11-2023
14	Runali Ghosh, W/o 2863	4,160.00	-	-	-	3,998.00	3,998.00		Non-reimb. Items	3,998.00	13-11-2023
15	Runali Ghosh, W/o 2863	4,599.00	-	-	-	3,346.00	3,346.00		cons,Non-reimb. Items	3,346.00	13-11-2023
16	Sachi Nath Banerjee, Emp. No. 6018	654.00	-	-	-	654.00	654.00			654.00	13-11-2023
17	Barnasri Banerjee, W/o 6018	1,008.00	-	-	-	1,008.00	1,008.00			1,008.00	13-11-2023
18	Pranabananda Sarkar, Emp. No. 15632	2,272.00	-	-	-	1,473.86	1,473.86		Non-reimb. Items	1,473.86	13-11-2023
19	Jhumki Sarkar, W/o 15632	6,912.00	-	-	-	6,109.00	6,109.00		Cons. Chgs.	6,109.00	13-11-2023
20	Ruby Varma, W/o 6362	3,917.85	-	-	-	3,812.85	3,812.85		Non-reimb. Items	3,812.85	13-11-2023
21	Suparna Mandal, W/o 25270	2,985.00	-	-	-	2,985.00	2,985.00			2,985.00	13-11-2023
22	Suparna Mandal, W/o 25270	8,168.00	-	-	-	8,168.00	8,168.00			8,168.00	13-11-2023
23	G. Ganesan, Emp. No. 2516	5,770.00	-	-	-	4,370.00	4,370.00		Cons. Chgs.	4,370.00	13-11-2023