

STATEMENT OF BILLS PASSED BY HOSPITAL WITH ZERO AMOUNT UNDER PRMB SCHEME

Sl. No.	Name of Ex-Employee	Medical Card No.	Ex-Emp. No.	Contact No.	Bill belongs to	Claimed Date	Bill received date by Nodal Officer	Invoice No. as per ERP	Claimed Amount (Rs.)	Passed Amount (Rs.)	Passing Date	Reasons mentioned by Hospital	Observations
1	Priyam Lal	119/2017	6999		Self	08.09.25	12.09.25	611/2025	7772.00	0.00	20.10.25	Time barred and Unstamped	No time barred bills is observed.
2	Reni Singh	107/2016	3372		Self	10.09.25	11.09.25	600/2025	993.00	0.00	Not mentioned	No Doctor Prescription	No such Rule is applicable
3	Arun Kr. Singh	55/2011	5930		Spouse	16.08.25	11.09.25	601/2025	3068.00	0.00	20.10.25	Unstamped bill	No such Rule is applicable
4	Arun Kr. Singh	55/2011	5930		Spouse	16.08.25	11.09.25	601/2025	4089.00	0.00	20.10.25	Unstamped bill	No such Rule is applicable
5	Radhia Krishna Ojha	85/2015	6560		Spouse	08.09.25	09.10.25	594/2025	3051.30	0.00	17.10.25	Unstamped bill	No such Rule is applicable
6	Nand Kishor Pandey	48/2010	1515		Spouse	08.09.25	09.09.25	594/2025	789.00	0.00	17.10.25	Time barred and No doctor Prescription	
7	Nand Kishor Pandey	48/2010	1515		Spouse	Not mentioned	09.09.25	594/2025	1305.00	0.00	17.10.25	No Doctor Prescription	
8	Nand Kishor Pandey	48/2010	1515		Spouse	08.09.25	09.09.25	594/2025	1334.00	0.00	17.10.25	No Doctor Prescription	
9	Nand Kishor Pandey	48/2010	1515		Spouse	08.09.25	09.09.25	594/2025	904.00	0.00	17.10.25	No Doctor Prescription	
10	Nand Kishor Pandey	48/2010	1515		Spouse	08.09.25	09.09.25	594/2025	3592.00	0.00	17.10.25	No Doctor Prescription	
11	Alka Sinha	13/2006	1851		Spouse	02.06.25	02.09.25	574/2025	47766.00	0.00	17.10.25	Bills already settled	
12	Alka Sinha	13/2006	1851		Spouse	26.07.25	02.09.25	574/2025	37395.45	0.00	17.10.25	Bills already settled	
13	Alka Sinha	13/2006	1851		Spouse	01.06.25	30.08.25	555/2025	3417.00	0.00	16.10.25	Bills already settled	
14	N.S.R.Bhagavan	152/2019	6732		Spouse	27.08.25	29.08.25	552/2025	2890.00	0.00	15.10.25	No reasons mentioned	
15	Banabehari Biswas	131/2018	3350	9440053775	Spouse	22.08.25	29.08.25	548/2025	12099.00	0.00	10.10.25	Unstamped bill & No Doctor Prescription	
16	M. S. Rao	238/2025	35143	9440053775	Self	22.08.25	29.08.25	548/2025	6884.62	0.00	10.10.25	Unstamped bill & No Doctor Prescription	
17	M. S. Rao	238/2025	35143	9440053775	Spouse	22.08.25	29.08.25	548/2025	6884.62	0.00	10.10.25	Unstamped bill & No Doctor Prescription	
18	R. K. Srivastava	157/2020	15001	9431544111	Self	10.09.25	15.09.25	619/2025	5717.00	0.00	14.10.25	No Doctor Prescription	
19	R. K. Srivastava	157/2020	15001	9431544111	Spouse	10.09.25	15.09.25	619/2025	5717.00	0.00	14.10.25	No Doctor Prescription	
20	P. Ramakrishna	209/2023	2860	9431702751	Self	07.09.25	15.09.25	618/2025	10657.49	0.00	14.10.25	Unstamped bill & No Doctor Prescription	
21	P. Ramakrishna	209/2023	2860	9431702751	Spouse	07.09.25	15.09.25	618/2025	8968.91	0.00	14.10.25	Unstamped bill & No Doctor Prescription	
22	Malay Mukhopadhyay	76/2014	6112		Spouse	10.09.25	13.09.25	615/2025	3607.17	0.00	14.10.25	No Doctor Prescription	
23	C. H. Sharma	100/2016	2252		Spouse	29.08.25	01.09.25	564/2025	2660.00	0.00	No Signature of Doctor	No Doctor Prescription	
24	C. H. Sharma	100/2016	2252		Spouse	29.08.25	01.09.25	564/2025	3188.00	0.00	No Signature of Doctor	No Doctor Prescription	Resubmitted
25	D. S. Biswas	148/2019	1999		Self	17.08.25	22.08.25	522/2025	33997.00	0.00	06.10.25	Unstamped bill	Resubmitted
26	D. S. Biswas	148/2019	1999		Spouse	17.08.25	22.08.25	522/2025	13796.00	0.00	06.10.25	Unstamped bill	
27	A. K. Roy Chowdhury	80/2014	3110		Self	25.06.25	28.06.25	340/2025	8036.98	0.00	21.08.25	No Doctor Prescription	
28	A. K. Roy Chowdhury	80/2014	3110		Spouse	25.06.25	28.06.25	340/2025	2641.50	0.00	21.08.25	No Doctor Prescription	
29	A. K. Srivastava	163/2020	3153		Spouse	05.08.25	21.08.25	520/2025	739.00	0.00	05.10.25	No Doctor Prescription	
30	A. K. Srivastava	163/2020	3153		Spouse	05.08.25	21.08.25	520/2025	599.00	0.00	05.10.25	No Doctor Prescription	
31	Dr. P. Jena	Not mentioned	6658		Self	14.08.25	18.08.25	506/2025	758.00	0.00	05.10.25	No Doctor Prescription	
32	Dr. P. Jena	Not mentioned	6658		Spouse	14.08.25	18.08.25	506/2025	758.00	0.00	05.10.25	No Doctor Prescription	
33	G. Joseph	133/2018	3065		Self	01.08.25	16.08.25	501/2025	8360.28	0.00	06.10.25	No Doctor Prescription	Prescription is available(Photocopy)
34	G. Joseph	133/2018	3065		Spouse	01.08.25	16.08.25	501/2025	19430.40	0.00	06.10.25	No Doctor Prescription	Online prescription is available
35	G. Joseph	133/2018	3065		Spouse	01.07.25	16.08.25	501/2025	22552.24	0.00	06.10.25	No Doctor Prescription	Online prescription is available
36	Beni Singh	107/2016	3372		Self	13.08.25	14.08.25	493/2025	1021.00	0.00	06.10.25	No Doctor Prescription	
37	Utpal Kr. Sadhu	190/2022	2235		Self	05.08.25	09.08.25	474/2025	13177.20	0.00	02.10.25	Time barred bills	
38	Hem Chandra Joshi	223/2024	15171		Self	31.07.25	06.08.25	468/2025	1540.00	0.00	No Signature of Doctor	Unstamped bills	
39	L. N. Dash	204/2023	6993		Self	22.07.25	25.07.25	425/2025	3216.00	0.00	26.08.25	No Doctor Prescription	
40	L. N. Dash	204/2023	6993		Spouse	22.07.25	25.07.25	425/2025	593.00	0.00	26.08.25	No Doctor Prescription	
41	Narayan Hazra	166/2020	2918		Spouse	19.07.25	25.08.25	415/2025	5673.00	0.00	25.08.25	Unstamped bills	
42	D. Srinivas	220/2024	15019		Spouse	29.06.25	22.07.25	412/2025	1881.00	0.00	24.08.25	No Doctor Prescription	
43	M. S. Rao	238/2025	35143		Self	05.07.25	15.07.25	393/2025	9072.68	0.00	22.08.25	No Doctor Prescription	
44	R. K. Srivastava	157/2020	15001		Spouse	10.07.25	15.07.25	392/2025	5375.00	0.00	22.08.25	No Doctor Prescription	
45	R. K. Srivastava	157/2020	15001		Spouse	10.07.25	15.07.25	392/2025	2823.00	0.00	22.08.25	No Doctor Prescription	
46	Beni Singh	107/2016	3372		Self	Not mentioned	11.07.25	381/2025	1021.00	0.00	19.08.25	No Doctor Prescription	
47	Beni Singh	107/2016	3372	9934177919	Self	Not mentioned	11.07.25	381/2025	1681.00	0.00	19.08.25	No Doctor Prescription	
48	Ghanshyam Ram	189/2022	2781		Spouse	29.06.25	05.07.25	356/2025	3954.00	0.00	17.08.25	No Doctor Prescription	
49	C. H. Sharma	100/2016	2252		Self	28.06.25	05.07.25	355/2025	1692.00	0.00	17.08.25	No Doctor Prescription	
50	C. H. Sharma	100/2016	2252		Spouse	28.06.25	05.07.25	355/2025	1834.00	0.00	No Signature of Doctor	No Doctor Prescription	
51	A. M. Rao	64/2012	2364		Spouse	19.06.25	24.06.25	329/2025	244.00	0.00	21.08.25	No Doctor Prescription	
52	Late Shri T. M. Rao	175/2021	15020		Spouse	25.06.25	27.06.25	335/2025	3342.00	0.00	21.08.25	No Doctor Prescription & Unstamped bills	
53	Pranesh S. R.	168/2020	7384		Self	25.06.25	28.06.25	339/2025	55695.00	0.00	11.08.25	No Doctor Prescription & Unstamped bills	

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54	P. S. S. R.	168/2020	7384		Spouse	25.06.25	28.06.25	339/2025	3705.99	0.00	21.08.25	No Doctor Prescription & Unstamped bills	
55	V. K. Sharma	202/2023	6540		Spouse	24.06.25	25.06.25	320/2025	3407.00	0.00	21.08.25	No Doctor Prescription	
56	V. K. Sharma	202/2023	6541		Self	24.06.25	25.06.25	320/2025	4060.00	0.00	21.08.25	No Doctor Prescription	
57	Chandeshwar Prasad	214/2023	7199		Spouse	24.06.25	07.07.25	358/2025	8614.00	0.00	18.08.25	No reasons mentioned	
58	Chandeshwar Prasad	214/2023	7200		Self	30.06.25	07.07.25	358/2025	1905.50	0.00	17.08.25	No Doctor Prescription	
59	Ghanshyam Ram	189/2022	2781	9934177919	Self	29.06.25	05.07.25	356/2025	6550.00	0.00	17.08.25	No Doctor Prescription	
60	S. Panda	194/2022	7227		Spouse	25.06.25	30.06.25	346/2025	3699.00	0.00	21.08.25	No Doctor Prescription & Unstamped bills	
61	S. Panda	194/2022	7227		Spouse	25.06.25	30.06.25	346/2025	2623.00	0.00	No Signature of Doctor	No Doctor Prescription & Unstamped bills	
62	S. Panda	194/2022	7227		Spouse	25.06.25	30.06.25	346/2025	2350.00	0.00	No Signature of Doctor	No Doctor Prescription & Unstamped bills	
63	Chandeshwar Prasad	214/2023	7199		Spouse	24.06.25	28.06.25	343/2025	7624.00	0.00	13.08.25	No reasons mentioned	
64	Chandeshwar Prasad	214/2023	7199		Spouse	23.06.25	28.06.25	343/2025	5732.00	0.00	13.08.25	No reasons mentioned	
65	A. K. Roy Chowdhury	80/2014	3110		Self & Wife	25.06.25	28.06.25	340/2025	7120.64	0.00	13.08.25	No reasons mentioned	
66	A. K. Roy Chowdhury	80/2014	3110		Self & Wife	25.06.25	28.06.25	340/2025	9138.50	0.00	13.08.25	No reasons mentioned	
67	H. K. Sharma	29/2008	5744		Self	20.06.25	23.06.25	327/2025	278.00	0.00	13.08.25	Unstamped bills	
68	H. K. Sharma	29/2008	5744		Self	20.06.25	23.06.25	327/2025	2560.00	0.00	13.08.25	Unstamped bills	
69	Ravindra Kumar	234/2024	3117		Spouse	25.06.25	25.06.25	326/2025	2164.00	0.00	13.08.25	Time bared bills	
70	Ravindra Kumar	234/2024	3117		Self	25.06.25	25.06.25	326/2025	2481.00	0.00	13.08.25	Time bared bills	
71	D. N. Jyotishi	30/2008	2854		Self	20.06.25	20.06.25	295/2025	15858.42	0.00	20.08.25	No Doctor Prescription	
72	Malay Mukhopadhyay	76/2014	6112		Spouse	16.06.25	20.06.25	297/2025	4798.58	0.00	20.08.25	No Doctor Prescription	
73	P. Ramakrishna	209/2023	2860		Self	10.06.25	17.06.25	305/2025	3375.22	0.00	20.08.25	No Doctor Prescription	
74	P. Ramakrishna	209/2023	2860		Spouse	10.06.25	17.06.25	305/2025	5456.81	0.00	20.08.25	No Doctor Prescription	
75	T. K. Bag	69/2013	7043		Self	13.05.25	22.05.25	207/2025	2025.00	0.00	24.07.25	Unstamped bills	
76	T. K. Bag	69/2013	7043		Self	13.05.25	22.05.25	207/2025	1820.00	0.00	24.07.25	Unstamped bills	
77	Jaykrishnan K	224/2024	6894		Spouse	15.05.25	21.05.25	202/2025	4730.00	0.00	24.07.25	Unstamped bills	
78	Jaykrishnan K	224/2024	6894		Spouse	12.05.25	16.05.25	190/2025	875.23	0.00	24.07.25	Unstamped bills	
79	R. K. Ojha	85/2025	6560		Spouse	12.05.25	16.05.25	190/2025	2602.30	0.00	24.07.25	Unstamped bills	
80	R. K. Ojha	85/2025	6560		Spouse	12.05.25	16.05.25	190/2025	2602.30	0.00	24.07.25	Unstamped bills	
81	Jagdish Sahay	03/2025	5725		Spouse	08.05.25	14.05.25	186/2025	4934.00	0.00	No Signature of Doctor	Time bared bills	
82	S. C. Mahato	28/2008	5338		Self	25.05.25	29.05.25	235/2025	36247.48	0.00	28.07.25	Time bared bills	
83	S. C. Mahato	28/2008	5338		Self	25.05.25	29.05.25	235/2025	6188.95	0.00	28.07.25	Time bared bills	
84	H. C. Jishi	223/2024	15171		Self	Not mentioned	26.05.25	216/2025	2040.00	0.00	28.07.25	No reasons mentioned	
85	R. K. Tiwari	232/2024	2878		Spouse	20.04.25	01.05.25	120/2025	5745.36	0.00	08.07.25	Time bared and Unstamped bills	
86	G. Joseph	133/2018	3065		Self	01.04.25	29.04.25	116/2025	1900.00	1660.00	06.07.25		Doctor passed but not paid
87	G. Joseph	133/2018	3065		Self	01.04.25	29.04.25	116/2025	3393.05	3393.05	06.07.25		Doctor passed but not paid
88	G. Joseph	133/2018	3065		Self	01.04.25	29.04.25	116/2025	38774.44	37934.44	06.07.25		Doctor passed but not paid
89	Prabhash Singh	205/2023	2533		Spouse	Not mentioned	06.05.25	94/2025	934.00	0.00	06.07.25	Unstamped bills	
90	V. K. Sharma	202/2023	6540		Self	30.03.25	02.04.25	54/2025	2027.00	0.00	03.07.25	No Doctor Prescription	
91	S. K. Jha	141/2019	3162		Spouse	04.04.25	07.04.25	67/2025	1754.00	0.00	No Signature of Doctor	No Doctor Prescription	
92	Subrata Mitra	156/2020	2771		Self	02.04.25	05.04.25	60/2025	4290.00	0.00	03.07.25	Unstamped bills	
93	T. P. Nandi	165/2020	15068		Self	07.04.25	08.04.25	50/2025	14191.00	14191.00	29.06.25		Doctor passed but not paid
94	T. P. Nandi	165/2020	15068		Self	07.04.25	08.04.25	50/2025	5261.64	5111.64	29.06.25		Doctor passed but not paid
95	T. P. Nandi	165/2020	15068		Self	07.04.25	08.04.25	50/2025	6375.00	6375.00	29.06.25		Doctor passed but not paid
96	R. K. Ojha	85/2015	6560		Self	02.04.25	05.04.25	59/2025	875.23	875.23	29.06.25		Doctor passed but not paid
97	R. K. Ojha	85/2015	6560		Self	02.04.25	05.04.25	59/2025	34352.00	34352.00	30.06.25		Doctor passed but not paid
98	R. K. Ojha	85/2015	6560		Spouse	02.04.25	05.04.25	59/2025	3272.16	0.00	03.07.25	Unstamped bills	
99	D. N. Jyotishi	30/2008	2854		Self	01.04.25	02.04.25	33/2025	5734.00	5680.00	03.05.25		Doctor passed but not paid
100	D. N. Jyotishi	30/2008	2854		Spouse	01.04.25	02.04.25	33/2025	5783.00	5733.00	03.05.25		Doctor passed but not paid
101	R. L. Mahawar	212/2023	15085		Self & Wife	13.01.25	01.04.25	27/2025	422.14	0.00	14.05.25	No Doctor Prescription	
102	R. L. Mahawar	212/2023	15085		Spouse	25.03.25	01.04.25	27/2025	1179.00	0.00	14.05.25	No reasons mentioned	
103	A. K. Mishra	221/2024	3150		Self	26.03.25	Not mentioned	15/2025	14536.60	5678.00	30.04.25		Doctor passed but not paid
104	A. K. Mishra	221/2024	3150		Self	26.03.25	Not mentioned	15/2025	3162.80	3162.80	30.04.25		Doctor passed but not paid
105	Chandeshwar Prasad	214/2023	7199		Spouse	24.03.25	Not mentioned	16/2025	5066.90	0.00	03.05.25	No reasons mentioned	
106	Ghanshyam Ram	189/2022	2781		Self	26.03.25	01.04.25	24/2025	7177.00	0.00	14.05.25	No Doctor Prescription	
107	Ghanshyam Ram	189/2022	2781		Spouse	26.03.25	01.04.25	24/2025	5922.00	0.00	14.05.25	No Doctor Prescription	