

| Medical Reimbursement claim of staffs for FY.2022-23 Paid on |                     |                     |  |              |          |                        |                        |
|--------------------------------------------------------------|---------------------|---------------------|--|--------------|----------|------------------------|------------------------|
| SL.No.                                                       | Name                | Claimed Amt.<br>Rs. |  | Prolong<br>2 | SMP<br>3 | Out door<br>4          | Net Payable<br>Amt.Rs. |
|                                                              |                     |                     |  |              |          | Total Rs.<br>(1+2+3+4) |                        |
| 1                                                            | Ajay Kr. Srivastava | 2445.00             |  | 2445.00      |          | 2,445.00               | 5,340.00               |
|                                                              | Ajay Kr. Srivastava | 4095.00             |  |              | 2730.00  | 165.00                 |                        |
| 1                                                            | Amit Roy            | 2100.00             |  |              | 2000.00  | 2,000.00               | 2,000.00               |
| 2                                                            | Anirban Basu        | 3361.00             |  |              |          | 3361.00                | 3,361.00               |
| 3                                                            | Anju Verma          | 768.00              |  |              |          | 768.00                 | 768.00                 |
| 4                                                            | C.S. Dalawat        | 2151.00             |  | 1448.00      |          | 703.00                 | 2,151.00               |
| 6                                                            | D.N.Dubey           | 2774.00             |  | 2618.00      |          | 156.00                 | 8,364.00               |
|                                                              | D.N.Dubey           | 5590.00             |  | 4988.00      |          | 602.00                 |                        |
| 7                                                            | Dharmendra Malhotra | 2920.00             |  |              | 1205.00  | 1,205.00               | 5,138.00               |
|                                                              | Dharmendra Malhotra | 1490.00             |  | 255.00       |          | 255.00                 |                        |
|                                                              | Dharmendra Malhotra | 1318.00             |  | 1318.00      |          | 1,318.00               |                        |
|                                                              | Dharmendra Malhotra | 2725.00             |  | 2360.00      |          | 2,360.00               |                        |
| 8                                                            | Hemangi Shah        | 4510.00             |  | 665.00       | 1762.00  | 2083.00                | 7,640.00               |
|                                                              | Hemangi Shah        | 3130.00             |  | 2309.00      |          | 821.00                 |                        |
| 9                                                            | K.K.Srivastava      | 2286.00             |  | 2286.00      |          | 2,286.00               | 2,286.00               |
| 10                                                           | Kamlesh Thakur      | 6418.00             |  | 6001.00      |          | 417.00                 | 6,418.00               |
| 11                                                           | Kamta Prasad        | 1872.00             |  | 1872.00      |          | 1,872.00               | 1,872.00               |
| 12                                                           | Manish Shharma      | 1357.00             |  | 307.00       | 885.00   | 165.00                 | 1,357.00               |
| 13                                                           | Manoj Kumar         | 11473.00            |  |              | 8573.00  | 2900.00                | 11,473.00              |
| 14                                                           | Prasenjit Sen       | 4768.00             |  | 1185.00      | 2773.00  | 810.00                 | 14,337.00              |
|                                                              | Prasenjit Sen       | 9569.00             |  | 3482.00      | 3010.00  | 3077.00                |                        |
| 15                                                           | Raj Gandhi          | 16405.00            |  |              | 10300.00 | 6105.00                | 16,405.00              |
| 16                                                           | Rajesh Kumar        | 2136.00             |  | 940.00       |          | 636.00                 | 1,576.00               |
| 17                                                           | Sanjai Verma        | 1200.00             |  |              | 135.00   | 665.00                 | 7,755.00               |
|                                                              | Sanjai Verma        | 6955.00             |  |              | 4123.00  | 2832.00                |                        |
| 18                                                           | Sanjeev Nagar       | 1592.00             |  |              | 550.00   | 1042.00                | 3,538.00               |
|                                                              | Sanjeev Nagar       | 334.00              |  | 334.00       |          | 334.00                 |                        |
|                                                              | Sanjeev Nagar       | 1621.00             |  | 1612.00      |          | 1,612.00               |                        |
| 19                                                           | Seema Agarwal       | 4000.00             |  |              | 4000.00  | 4,000.00               | 14,714.00              |
|                                                              | Seema Agarwal       | 4614.00             |  | 4047.00      |          | 567.00                 |                        |
|                                                              | Seema Agarwal       | 6100.00             |  | 1585.00      |          | 4515.00                |                        |
| 20                                                           | Sumitra             | 1300.00             |  |              |          | 1300.00                | 2,560.00               |
|                                                              | Sumitra             | 1260.00             |  |              |          | 1260.00                |                        |
| 21                                                           | Tapas Kumar Das     | 2995.00             |  | 1685.00      | 650.00   | 2,335.00               | 30,131.00              |
|                                                              | Tapas Kumar Das     | 1616.00             |  | 1616.00      |          | 1,616.00               |                        |
|                                                              | Tapas Kumar Das     | 1300.00             |  |              | 1135.00  | 1,135.00               |                        |
|                                                              | Tapas Kumar Das     | 5100.00             |  |              | 2135.00  | 2,135.00               |                        |
|                                                              | Tapas Kumar Das     | 18562.00            |  | 18562.00     |          | 18,562.00              |                        |
|                                                              | Tapas Kumar Das     | 5578.00             |  | 4170.00      | 178.00   | 4,348.00               |                        |
| 22                                                           | U.K.Dwivedi         | 965.00              |  |              | 800.00   | 165.00                 | 965.00                 |
| 23                                                           | Ujjwal Sen          | 4616.00             |  |              | 3425.00  | 1191.00                | 4,616.00               |
| 24                                                           | V.K.Srivastava      | 3704.00             |  | 3154.00      | 200.00   | 350.00                 | 9,854.00               |
|                                                              | V.K.Srivastava      | 7226.00             |  |              | 4950.00  | 1200.00                |                        |
| 25                                                           | Vivek Kumar         | 3494.00             |  | 3214.00      |          | 280.00                 | 3,494.00               |
| 26                                                           | Yashpal Singh       | 3720.00             |  |              |          | 3720.00                | 5,630.00               |
|                                                              | Yashpal Singh       | 1910.00             |  |              | 132.00   | 1778.00                |                        |
|                                                              | TOTAL               |                     |  | 74458.00     | 55651.00 | 43634.00               | 173743.00              |