

**Details of Medical Reimbursement sanctioned by Deputy Director Ayurveda, IMS
Dept, Tvpm disbursed on 17/12/2018**

Sl. No.	Sub Vr. No.	NAME	INSURANCE NO.	DISPENSARY	AMOUNT	FILE DETAILS	NAME OF BANK
1	8767	SEENA P	7204025955	KANNUR	13314	No.348/18/DD(Ayur)	SBI
2	8768	RAJESWARI R	4707337371	EZHUPUNNA	2124	No.387/18/DD(Ayur)	SBI
3	8769	MANOJ M	4805073406	PEROORKADA	2642	No.393/18/DD(Ayur)	IOB
4	8770	MANOJ M	4805073406	PEROORKADA	2053	No.394/18/DD(Ayur)	IOB
5	8771	MANOJ M	4805073406	PEROORKADA	2423	No.395/18/DD(Ayur)	IOB
6	8772	ARUNDHATHY	4805433566	PEROORKADA	7805	No.396/18/DD(Ayur)	FEDERAL BANK
7	8773	SUKUMARY V	4805360083	NEYATTINKARA	9756	No.398/18/DD(Ayur)	SBI
8	8774	VIMALA F	4810219888	NEYATTINKARA	15296	No.399/18/DD(Ayur)	SBI
9	8775	EDISON T	4802335747	NEYATTINKARA	5028	No.400/18/DD(Ayur)	SBI
10	8776	SUKUMARY V	4805360083	NEYATTINKARA	4285	No.401/18/DD(Ayur)	SBI
11	8777	ALWIN KUMAR V S	7800089300	NEYATTINKARA	3280	No.402/18/DD(Ayur)	SBI
12	8778	GOPALAKRISHNA PILLAI S	4802219986	NEYATTINKARA	8745	No.403/18/DD(Ayur)	SBI
13	8779	VINITHA V	7800074965	KAZHAKUTTOM	4782	No.404/18/DD(Ayur)	SBI
14	8780	ARCHANA DEVI G S	7800085549	KAZHAKUTTOM	2611	No.405/18/DD(Ayur)	SBI
15	8781	LATHA C	4802653214	KAZHAKUTTOM	3729	No.406/18/DD(Ayur)	ANDHRA BANK
16	8782	PREJISHA E	7204103874	KUNNATHUPALAM	2550	No.407/18/DD(Ayur)	SBI
17	8783	SANTHA V K	5401777865	MELECHOVVA	2232	No.408/18/DD(Ayur)	SBI
18	8784	PURAKKOTTAKATH DILSHAD	5403458223	MELECHOVVA	7494	No.409/18/DD(Ayur)	SBI
19	8785	PURAKKOTTAKATH DILSHAD	5403458223	MELECHOVVA	13387	No.410/18/DD(Ayur)	SBI
20	8786	AMBIKA G	4805316535	RAMANKULANGARA	6084	No.435/18/DD(Ayur)	SBI
21	8787	BOBY MAHENDRA	4805337782	VAIKKOM	11525	No.443/18/DD(Ayur)	SBI
22	8788	PRAMEELA V U	5403554826	PALAKKAD	3125	No.453/18/DD(Ayur)	SBI
23	8789	REENA K RAJ	4810002799	NEYATTINKARA	6266	No.249/18/DD(Ayur)	SBI
24	8790	R MANOJ KUM AR	6600574884	PUTHOOR	7616	No.460/18/DD(Ayur)	SBI
25	8791	GIRIJA R	4805318024	KOTTIYAM	3092	No.466/18/DD(Ayur)	CANARA BANK
26	8792	JACOB MENDEZ	4702530958	ERNAKULAM No.II	14068	No.469/18/DD(Ayur)	SBI
27	8793	ARYA L	4810297008	PEROORKADA	8844	No.473/18/DD(Ayur)	SBI
28	8794	Smt BEENA KUMARI S	7800117904	PEROORKADA	23226	No.474/18/DD(Ayur)	SBI
29	8795	SIVAN R	4800440483	PEROORKADA	3101	No.476/18/DD(Ayur)	SBI
30	8796	MINI BAIJU	5403446199	OLARIKKARA	4311	No.477/18/DD(Ayur)	SBI
31	8797	AMMALU C	5401728630	PALAKKAD	7625	No.449/18/DD(Ayur)	SBI

Sl. No.	Sub Vr. No.	NAME	INSURANCE NO.	DISPENSARY	AMOUNT	FILE DETAILS	NAME OF BANK
32	8798	SUNIL K R	5403511338	PALAKKAD	5960	No.450/18/DD(Ayur)	SBI
33	8799	ANTONY NELSON J	5403566348	KANJIKODE	11913	No.457/18/DD(Ayur)	SBI
34	8800	RAMAKRISHNAN NAIR R	4805028179	PEROORKADA	3169	No.475/18/DD(Ayur)	SBI
35	8801	NISHA K C	5403151988	MAVOOR	5563	No.406/17/DD(Ayur)	SBI
36	8802	SAM P MATHEW	4708104747	PATHANAMTHITTA	5112	No.485/18/DD(Ayur)	SBI
37	8803	SHABU P	4707190039	CHERTHALA	4652	No.505/18/DD(Ayur)	SBI
38	8804	K G PRADEEP KUMAR	4702719016	KOTTAYAM	10511	No.511/18/DD(Ayur)	SBI
39	8805	S RAJAN	4802549404	KAZHAKUTTOM	8062	No.527/18/DD(Ayur)	SBI
40	8806	SUPRABHA P	4707291234	KOTTAYAM	11163	No.532/18/DD(Ayur)	SBI
41	8807	JOMON P J	4707093222	KOONAMMAVU	2103	No.533/18/DD(Ayur)	SBI
42	8808	ANOOP A	4810105122	KOVALAM	8778	No.535/18/DD(Ayur)	SBI