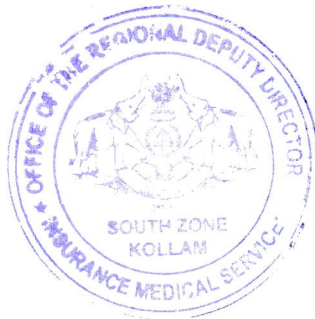


Details of above Rs.3000/- Medical Reimbursement disbursed on 01.02.2021 TO 27.02.2021

Sl. No.	Vr.No.	Name	IP No.	Order No.	Dispensary	Bank	Amount
1	36 / 20 - 21	SOBHA REMES	4707072756	A2-913/21 11.02.21	vadavathoor	SBI	16200
2	37 / 20 - 21	B KARUNAKARAN	4702244592	A2-916/21 11.02.21	Velloor	SBI	23485
3	38 / 20 - 21	SUBIN ABRAHAM MATHEW	4707001418	A2-917/21 11.02.21	vadavathoor	SBI	12750
4	39 / 20 - 21	MUHAMMED THAJJUDEEN A	663302588	A2-1025/21 15.02.21	Neyyattinkara	IOB	19364
5	40 / 20 - 21	SIMI	4810304856	A2-1027/21 15.02.21	Neyyattinkara	FDL	22267
6	41 / 20 - 21	THANKAPPAN N	780062272	A2-1028/21 15.02.21	Neyyattinkara	SBI	19674
7	42 / 20 - 21	SHEEJA R	4810294543	A2-1029/21 15.02.21	Neyyattinkara	SBI	16472
8	43 / 20 - 21	MUHAMMED THAJJUDEEN A	6633002588	A2-1033/21 16.02.21	Neyyattinkara	IOB	16464
9	44 / 20 - 21	MADHUBAL S	4801533308	A2-1034/21 16.02.21	Neyyattinkara	SBI	10872
10	45 / 20 - 21	VISHNUKUMAR V P	4805033008	A2-1035/21 16.02.21	Neyyattinkara	SBI	11103
11	46 / 20 - 21	SARITHA GOPAL G K	4805360416	A2-1054/21 16.02.21	Neyyattinkara	SBI	10088
12	47 / 20 - 21	MARY SUMAM RAYMOND	4810101251	A2-1147/21 18.02.21	Kazhakuttom	SBI	5617
13	48 / 20 - 21	RAGESH B	4805031638	A2-1149/21 18.02.21	Kazhakuttom	SBI	3190
14	49 / 20 - 21	NAZARUDEEN A	4802562823	A2-1150/21 18.02.21	Kazhakuttom	CNR	4093
15	50 / 20 - 21	SUDHARSANAN	7800208621	A2-1151/21 18.02.21	Kazhakuttom	SBI	2265
16	51 / 20 - 21	SUJATHA B	4810279096	A2-1152/21 18.02.21	Kazhakuttom	SBI	4081
17	52 / 20 - 21	AMAL THANKACHAN	4708211150	A2-1154/21 18.02.21	Vaikkom	SBI	10860
18	53 / 20 - 21	UTHAMAN M	4800961351	A2-1155/21 18.02.21	Vaikkom	SBI	20701

Sl. No.	Vr.No.	Name	IP No.	Order No.	Dispensary	Bank	Amount
19	54 / 20 - 21	VASANTHAKUMARI P	7800142415	A2-1177/21 19.02.21	Neyyattinkara	SBI	16795
20	55 / 20 - 21	ANANTHU B	7800204647	A2-1306/21 26.02.21	Balaramapuram	SBI	13422
21	56 / 20 - 21	SHIJO S S	4810213946	A2-1309/21 26.02.21	Attingal	SBI	12645
22	57 / 20 - 21	RAJESH KUMAR R S	4810247719	A2-1310/21 26.02.21	Attingal	BKI	21080
23	58 / 20 - 21	GIRIJA KUMARI M A	4805305881	A2-1313/21 26.02.21	Karamana	SBI	19500
24	59 / 20 - 21	GOPIKRISHNAN	4810320237	A2-1314/21 26.02.21	Karamana	UBI	17082
25	60 / 20 - 21	SONIYA A	7800246890	A2-1316/21 26.02.21	Karamana	SBI	10247
26	61 / 20 - 21	USHA KUMARY K	4805305733	A2-1317/21 26.02.21	Karamana	SBI	20593
27	62 / 20 - 21	SAMILY K L	7800056113	A2-1318/21 26.02.21	Karamana	SBI	12420
28	63 / 20 - 21	BESSYMOL P J	4707486027	A2-1319/21 26.02.21	Vadavathoor	SBI	10264
29	64 / 20 - 21	SHINTU SEBASTIAN	4707818704	A2-1322/21 26.02.21	Kanjirappally	SBI	12150
	TOTAL						395744



Harvinder
Regional Deputy Director
Insurance Medical Services
(South Zone), Kollam-I