

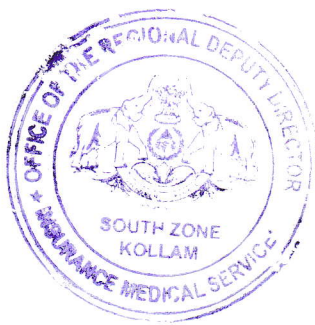
Details of above Rs.3000/- Medical Reimbursement disbursed on 02.03.2021 to 23.03.2021

Sl. No.	Vr.No.	Name	IP No.	Order No.	Dispensary	Bank	Amount
1	67 / 21 - 22	JOHN A	4810278078	A2-1356/21 02.03.21	Kazhakuttom	SBI	2579
2	68 / 21 - 22	JOHN A	4810278078	A2-1357/21 02.03.21	Kazhakuttom	SBI	2676
3	69 / 21 - 22	NOORJAHAN N	4708378856	A2-1358/21 02.03.21	Kazhakuttom	SBI	2015
4	70 / 21 - 22	SHEEJA V	7800014089	A2-1359/21 02.03.21	Kazhakuttom	SBI	2592
5	71 / 21 - 22	JOSEPHINE MAGDALEN PEREIRA	4810018823	A2-1360/21 02.03.21	Kazhakuttom	SBI	3791
6	72 / 21 - 22	PRADEEP KUMAR P D	4810018616	A2-1361/21 02.03.21	Kazhakuttom	SBI	2490
7	73 / 21 - 22	ANTONY BENJAMIN	7800149128	A2-1362/21 02.03.21	Kazhakuttom	SBI	2639
8	74 / 21 - 22	KAVITHA S NAIR	4805418166	A2-1363/21 02.03.21	Kazhakuttom	SBI	2873
9	75 / 21 - 22	VIJAYA MOHANAN NAIR	4805073608	A2-1364/21 02.03.21	Kazhakuttom	SBI	2751
10	76 / 21 - 22	MANJU M V	4810035793	A2-1365/21 02.03.21	Kazhakuttom	SBI	2780
11	77 / 21 - 22	JANARDHANAN NAIR K	4810274874	A2-1366/21 02.03.21	Kazhakuttom	CORB	2103
12	78 / 21 - 22	ANGITHA S BABU	7800079345	A2-1367/21 02.03.21	Kazhakuttom	KGB	2448
13	79 / 21 - 22	SOORAJ MOURIYA	4805005067	A2-1368/21 02.03.21	Kazhakuttom	SBI	4841
14	80 / 21 - 22	SANDHYA RANI BIJU RAJ	4810231539	A2-1369/21 02.03.21	Kazhakuttom	FDR	2269
15	81 / 21 - 22	SANDHYA RANI BIJU RAJ	4810231539	A2-1370/21 02.03.21	Kazhakuttom	FDR	4305
16	82 / 21 - 22	RADHAKRISHNAN V	4810306740	A2-1371/21 02.03.21	Kazhakuttom	SBI	2479

Sl. No.	Vr.No.	Name	IP No.	Order No.	Dispensary	Bank	Amount
17	83 / 21 - 22	SUBRAMANNYAN P	4805102431	A2-1372/21 02.03.21	Kazhakuttom	SBI	4202
18	84 / 21 - 22	PADMASENAN N K	4810018664	A2-1373/21 02.03.21	Kazhakuttom	BOB	2610
19	85 / 21 - 22	KAVITHA S NAIR	4805418166	A2-1374/21 02.03.21	Kazhakuttom	SBI	4526
20	86 / 21 - 22	KAVITHA S NAIR	4805418166	A2-1375/21 02.03.21	Kazhakuttom	SBI	3033
21	87 / 21 - 22	JOHN A	4810278078	A2-1376/21 02.03.21	Kazhakuttom	SBI	2405
22	88 / 21 - 22	MALLIKA VIJAYAN	4810267652	A2-1377/21 02.03.21	Kazhakuttom	CNRB	5108
23	89 / 21 - 22	SYARIMOL O P	4708294626	A2-1384/21 02.03.21	Vaikom	SBI	13500
24	90 / 21 - 22	VENUGOPAL	2817200	A2-1386/21 02.03.21	Karamana	SBI	20447
25	91 / 21 - 22	ANITHA	4805419147	A2-1387/21 03.03.21	Karamana	SBI	15525
26	92 / 21 - 22	SURENDRAN C	4810290106	A2-1391/21 03.03.21	Nedumangad	SBI	12150
27	93 / 21 - 22	SUJI B NAIR	7800153588	A2-1392/21 03.03.21	Nedumangad	SBI	16200
28	94 / 21 - 22	MALLIKA O	4810023225	A2-1393/21 03.03.21	Neyyattinkara	SBI	17478
29	95 / 21 - 22	ASHADEVI P	4810038720	A2-1394/21 03.03.21	Neyyattinkara	SBI	15480
30	96 / 21 - 22	SAJEEV R	4810122077	A2-1807/21 08.03.21	Kilimanoor	FDR	10290
31	97 / 21 - 22	JALAJA T R	4708005577	A2-1808/21 08.03.21	Velloor	SIB	23571
32	98 / 21 - 22	MERCY A G	4707719494	A2-1809/21 08.03.21	Pala	SIB	10992
33	99 / 21 - 22	DAMODARAN NAIR R	4802465490	A2-1914/21 15.03.21	Kazhakuttom	SIB	2396
34	100 / 21 - 22	SHIJU S	4810236544	A2-1915/21 15.03.21	Kazhakuttom	SIB	10141

Sl. No.	Vr.No.	Name	IP No.	Order No.	Dispensary	Bank	Amount
35	101 / 21 - 22	SUBRAMANNYAN P	4805102431	A2-1916/21 15.03.21	Kazhakuttom	SIB	3595
36	102 / 21 - 22	ASWATHY PRABHA	7800124513	A2-1917/21 15.03.21	Kazhakuttom	SIB	4885
37	103 / 21 - 22	SUBRAMANNYAN P	4805102431	A2-1918/21 15.03.21	Kazhakuttom	SIB	2221
38	104 / 21 - 22	MONISHA MOHANAN	7800078530	A2-1919/21 15.03.21	Kazhakuttom	SIB	2023
39	105 / 21 - 22	SUBRAMANNYAN P	4805102431	A2-1920/21 15.03.21	Kazhakuttom	SIB	5489
40	106 / 21 - 22	MANJU D	4708226104	A2-1922/21 15.03.21	Kanjirappally	SBI	12645
41	107 / 21 - 22	PRAMEELA	4707745492	A2-1924/21 15.03.21	Ettumanoor	SBI	11883
42	108 / 21 - 22	JENCY CYRIAC	4707471885	A2-1925/21 15.03.21	Ettumanoor	SBI	24157
43	109 / 21 - 22	SONIA PRATHEESH	4708482272	A2-1926/21 15.03.21	Ettumanoor	FDR	11010
44	110 / 21 - 22	SONIYAMOL JOSEPH	4701625800	A2-1927/21 15.03.21	Ettumanoor	SBI	15373
45	111 / 21 - 22	JOSE MATHEW	4708436061	A2-1928/21 15.03.21	Ettumanoor	FDR	18000
46	112 / 21 - 22	BOBBY M M	4701622803	A2-1929/21 15.03.21	Ettumanoor	SBI	12275
47	113 / 21 - 22	BINDHU BOSCO	4707503992	A2-1856/21 09.03.21	Ettumanoor	SBI	14155
48	114 / 21 - 22	PUSHPA SURESH	5403813237	A2-1857/21 09.03.21	Ettumanoor	SBI	20200
49	115 / 21 - 22	SINI RAJU	4707525442	A2-1858/21 09.03.21	Ettumanoor	SBI	16500
50	116 / 21 - 22	SALY GEORGE	4707786646	A2-1859/21 09.03.21	Ettumanoor	SBI	17078
51	117 / 21 - 22	ABIJITH E MOHANAN	4707968976	A2-2017/21 17.03.21	Pala	SBI	10863
52	118 / 21 - 22	TONY THOMAS	4707263307	A2-2019/21 17.03.21	Kottayam	SBI	16357

Sl. No.	Vr.No.	Name	IP No.	Order No.	Dispensary	Bank	Amount
53	119 / 21 - 22	SREEJA RADHAKRISHNAN	4702702417	A2-2020/21 17.03.21	Kottayam	SBI	13800
54	120 / 21 - 22	KANNAN V	4802548907	A2-2116/21 23.03.21	Chakai	SBI	14003
55	121 / 21 - 22	UTHAMAN M	4800961351	A2-2121/21 23.03.21	Vaikom	SBI	13982
	TOTAL						496179



*Regional Deputy Director
Insurance Medical Services
(South Zone), Kollam-1*