PROCESSING SHEET FOR MEDICAL CLAIM (Indoor)							
Name & Designation of Officer:				Smt. Mousumi Singh, AM/Civil/CO			
Employee Code:				100246			
Name & Relation with the patient:				Self & Baby			
Date of Admission:				06.12.2024			
Date of Discharge:				07.12.2024			
S.no	Date	Bill No.	Breakup	Claimed amount	Max,Saket Rates	Total not Admisible/ Deductions	Net Admissible
1	14.11.2024	C013662402474559	Medicines	427.99	On Actual	0	427.99
2	23.11.2024	OPH/S51/24- 25/CS/37069		66.8		0	66.8
3	07.12.2024	OPH/S51/2425/CS/3 9343		1077.79		0	1077.79
4	06.11.2024 23.11.2024 05.12.2024 18.12.2024 18.12.2024	OPH/S51/24- 25/CS/59910	Consultation	1000	Cloudnine Hospital is in the list of empanelled hospitals, vide circular no. 04/2024 dated 23.01.2024.	0	1000
5		OPH/S51/24- 25/CS/64457		1000		0	1000
6		OPH/S51/24- 25/CS/67670		1000		0	1000
7		OPH/S51/24- 25/CS/67725		650		0	650
8		OPH/S51/24- 25/CS/71057		1000		0	1000
9		OPH/S51/24- 25/CS/68910		1000		0	1000
10		OPH/S51/24- 25/CS/71112		1000		0	1000
11	22.12.2024	OPH/S51/24- 25/CS/72171		1000		0	1000
12	07.12.2024	IP/S52/24- 25/CS/3239	Registration Charges	150		0	150
13			Baby Care Package	24000		0	24000
14			Medical Equipments	500		0	500
15	07.12.2024	IPD/S51/24- 25/CS/3238	Normal Delivery	135000		0	135000
16			Lab	2530	]	0	2530
17			Other Charges	4750		0	4750
18			Pharmacy Materials	14103	Bath wipes,under pad, maternity pad are not admissible	3416	10687
19			GST	850	On Actual	0	850
Total Amount					Not Admssible	3416	187689.58
Discount Total Amount Claimed				300001	Discount	0	30000
No. HQ-HROCMER(PFIL)/116/2020-HR-CMER (COMPUTED No. 3106)				161105.6	Total Amount	3416	157689.58