



Bharat Sanchar Nigam Ltd.

(A Govt. of India Enterprise)

O/o The Principal General Manager Business Area Jabalpur

No: GM BA/JBP/AO PAY/2024-25 / 2

Dated 29/01/2025

To

Shri R.R. Balasubramanian

GS AIBSNLREA

Sub: Reg. Payment of medical claim in respect of Shri S.K.Bhardwaj Retd. EE(Civil),Bhopal.

Ref: Your CPGARMS Complaint no.DOPPW/E/2025/0005599 Dated 14.01.2025

With reference to above cited subject, please find enclosed herewith the required information for payment status of medical bill of Shri S.K.Bhardwaj Retd. EE(Civil),Bhopal for kind information please.

(A) Year 2021-22

S.no.	Bill dated	Amount(in Rs.)	Remark
1	02/04/2021	6285/-	Unable to trace out please provide receiving copy so that we can trace out.
2	02/07/2021	5561/-	
3	01/10/2021	4982/-	
4	01/10/2021	1138/-	
5	01/10/2021	843/-	
6	10/10/2021	699/-	
7	23/10/2021	26000/-	
8	03/01/2022	486/-	
9	03/01/2022	6443/-	
	Total	52637/-	

(A) Year 2022-23

S.no.	Bill dated	Amount(in Rs.)	Remark
1	03/04/2022	5520/-	Unable to trace out.
2	16/04/2022	516/-	Unable to trace out.
3	02/07/2022	4651/-	Unable to trace out.
4	02/01/2023	7665/-	Bil is in objection.
5	05/03/2023	300/-	Paid wide Doc.No.1900465424 please check pass book.
	Total	18652/-	


Cont.page 2...

(C) Year 2023-24

S.no.	Bill dated	Amount(in Rs.)	Remark
1	01/04/2023	4098/-	Paid wide Doc.No.1900661421 please check pass book.
2	24/06/2023	9700/-	Unable to trace out please provide receiving copy so that we can trace out.
3	01/07/2023	7723/-	
4	05/07/2023	400/-	
5	26/07/2023	499/-	
6	02/10/2023	7056/-	
7	08/01/2024	800/-	
8	02/01/2024	7176/-	
9	26/02/2024	4375/-	
	Total	41827/-	

(D) Year 2024-25

S.no.	Bill dated	Amount(in Rs.)	Remark
1	01/04/2024	6940-	In system SAP his Miss name Smt Neelam Bhardwaj not mentioned.
2	28/06/2024	1393/-	Not paid due to fund issue.
3	08/07/2024	6352/-	In system SAP his Miss name Smt Neelam Bhardwaj not mentioned
4	01/10/2024	8358/-	In system SAP his Miss name Smt Neelam Bhardwaj not mentioned
5	28/12/2024	23561/-	Under process.
	Total	56604/-	


Date 29/01/2025
AO (Cash)

O/o PGM BA Jabalpur

Copy to; SDE (PG) O/o CGMT Bhopal.