

I/582994/2023

कार्यालय मुख्य महा प्रबन्धक दूर संचार
राजस्थान दूर संचार परिमंडल
सरदार पटेल मार्ग जयपुर 302 001



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

सेवामे,

श्री आर आर बालासुब्रमनियन जीएस AIBSNLREA,
चेन्नई (तमिलनाडू)

कर्मक:- सीजीएमटी-जेपी/पीजी/ डीओटीपीजी /2023/550/03

दिनांक 23.12.2023

विषय:- आपकी शिकायत के संबंध में।

डीओपीपीडब्लू/ई/2023/0059217 दिनांक 11.12.2023 के संबंध में लेख है कि कि उक्त प्रकरण की जांच कराई गई एवं प्राप्त जांच रिपोर्ट सूचनार्थ संलग्न कर आपको प्रेषित है।

(भगवान सिंह)

सहायक महाप्रबंधक (जन परिवाद)

कार्या.मु.म.प्र.दू.स.,जयपुर
दूरभाष नंबर 0141-2360351

संलग्न: उपरोक्त।

प्रतिलिपि: सहायक निदेशक (जन शिकायत- II), दूरसंचार विभाग
20, अशोका रोड, नई दिल्ली 110 001

RJUPRD-18/16(15)/1/2021-ADMN AND PLG-UPR

I/582591/2023

Operation-MIS Wing
O/o GM, Udaipur-BA
Hiran Magri Sec-03
Udaipur-313002



Bharat Sanchar Nigam Limited
(A Govt. of India Enterprise)
O/o General Manager, Udaipur-BA,
Udaipur-313002

To,

AGM (PG)
O/o CGMT Rajasthan Telecom Circle
Jaipur

Date: 22.12.2023

Sub: - Complaint regarding Non-payment of medical claims since 2019-20 of Sh. Gaffar Mohammed.

Ref: DOPPW/E/2023/0059217

Dated: 11.12.2023

With reference to above cited subject complaint received from **Sh. R R BALASUBRAMANIAN GS AIBSNLREA** regarding Non-payment of medical claims since 2019-20 of Sh. Gaffar Mohammed Retd DE, Udaipur, Rajasthan. Report received from Chief Account officer (Claim) udaipur, is enclosed herewith regarding medical bill payment.

Hence the docket may kindly be closed.

AGM (OP/MIS)
O/o GMBA Udaipur
Phone No: 0294-2464666

**Sh. R R BALASUBRAMANIAN
GS AIBSNLREA**

I/582591/2023

O/o General Manager
Udaipur Telecom District
Hiran Magri, Udaipur - 313001



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

No. : A.O.(Claim-II)/RTI-PG/2022-23/51

Dated : 22-12-2023

To,

AGM (PG)

O/o GMTD, Udaipur

Sub. : Regarding PG Case No. DOPPW/E/2023/0059217 dated 11-12-2023 Case of Sh. Gaffar Mohammed.

Sir,

On the above cited subject it is stated that the all medical bill of Sh. Gaffar Mohammed. (As received) was entered in SAP and payment was made upto SI. No 8 (as attached list) and from s.no. 9 to 15 fund is demanded and will be paid by corporate office as per availability of fund.

Encl : A/A (Details from 01.04.2019)

Chief Account Officer (Claim)

O/o GMTD, Udaipur

Details from 01.04.2019 onwards.

Vendor Cod	Inv. ref.	Vendor Name	DocumentNo	Amount	Clrng doc.	Clearing	Doc. Date
R80200871	1902135399	GAFFAR MOHAMMED PINARA	1902135399	-4,782.00	2003812691	30.12.2021	01.11.2019
R80200871	1902135405	GAFFAR MOHAMMED PINARA	1902135405	-4,833.00	2003812691	30.12.2021	01.11.2019
R80200871	1902227877	GAFFAR MOHAMMED PINARA	1902227877	-3,458.00	2001878603	29.08.2022	07.11.2019
R80200871	1903335635	GAFFAR MOHAMMED PINARA	1903335635	-5,689.00	2001878603	29.08.2022	03.03.2020
R80200871	1900024437	GAFFAR MOHAMMED PINARA	1900024437	-851	2001878603	29.08.2022	10.04.2020
R80200871	1900089703	GAFFAR MOHAMMED PINARA	1900089703	-7,981.00	2001878603	29.08.2022	27.04.2020
R80200871	1902739674	GAFFAR MOHAMMED PINARA	1902739674	-3,172.00	2001878603	29.08.2022	16.02.2021
R80200871	1902669451	GAFFAR MOHAMMED PINARA	1902669451	-67,578.00	2001874903	29.08.2022	07.04.2021
R80200871	1901578543	GAFFAR MOHAMMED PINARA	1901578543	-14,511.00			28.05.2023
R80200871	1901538108	GAFFAR MOHAMMED PINARA	1901538108	-20,551.00			13.11.2023
R80200871	1901659875	GAFFAR MOHAMMED PINARA	1901659875	-6,716.00			01.12.2023
R80200871	1901663241	GAFFAR MOHAMMED PINARA	1901663241	-2,364.00			02.12.2023
R80200871	1901700024	GAFFAR MOHAMMED PINARA	1901700024	-14,901.00			08.12.2023
R80200871	1901753379	GAFFAR MOHAMMED PINARA	1901753379	-2,074.00			18.12.2023
R80200871	1901764974	GAFFAR MOHAMMED PINARA	1901764974	-12,898.00			19.12.2023

Akshay

लेखाधिकारी (स्थापना)
 Accounts Officer (Establishment)
 कार्यालय: महाप्रबन्धक, उदयपुर बिजनेस एरिया
 O/o General Manager, Udaipur Business Area
 भारत संचार निगम लिमिटेड
 BSNL, Udaipur/उदयपुर-313002