

ABSTRACT

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T.O.O.CGM (HRD)/Rt.No.5049 Dated:13-09-2023

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Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.CGM(HRD)Ms.No.1626, dt:21.04.2023.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/406/2022, Dt.03.10.2022.
4) Credit bill received from NIMS Hospital, Hyderabad vide Credit Bill No.331014220115391, dt:15.12.2022.

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In the reference 4th cited, the Director NIMS Hospital, Hyderabad has preferred (1) No. credit medical bill amounting to Rs. 59,551/- (Rupees Fifty Nine thousand Five Hundred and Fifty One only) towards the medical treatment to Sri U.Yadaiah, F/o Sri U.Raju, Artisan Gr-I, ID:50004434, O/o SE/OMC/MetroWest/Hyderabad, as in-patient from 02.10.2022 to 10.10.2022 for “Closed Transremse Patella Fracture TBW Patella” at NIMS Hospital, Hyderabad and requested to issue a cheque in favour of “The Director NIMS”.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.)

CHIEF GENERAL MANAGER (HRD)

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// FORWARDED BY ORDER //

