

## ABSTRACT

[illegible]

Dated:21 -12-2023

Ref: 1) T.O.O.(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.  
2) T.O.O. (Addl.Secy.-Per) Ms.No.271, dt: 13.12.2018.  
3) T.O.O. CGM(HRD) Ms.No.1626, dt.21.04.2023.  
4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-III)/518/2023, Dt.21.10.2023  
& Dt.25.10.2023.  
5) Credit Bill received of Yashoda, Hospitals, Hitech City, Hyderabad vide  
Credit Bill No.ICO6007438, Dt.06.11.2023.

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In the reference 5<sup>th</sup> cited, the Director, Yashoda, Hospitals, Hitech City, Hyderabad has preferred (1) No credit medical bill amounting to Rs.1,65,407/- (Rupees One Lakh Sixty Five Thousand Four Hundred and Seven only) towards the medical treatment extended to Sri.A.Satyanarayana F/o.Sri.A.Ramu, Artisan, Gr-II, ID:No.50000947, O/o.SE/400 KV/Const./Rural/TSTransco/Hyderabad as in-patient from 20.10.2023 to 28.10.2023 for “Acute Exacerbation of COPD (MM)” at Yashoda, Hospitals, Hitech City, Hyderabad and requested to issue cheque in favour of “M/s Yashoda Health Care Services Pv.Ltd”.

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

To  
Sri.A.Ramu, Artisan, Gr-II, ID:No.50000947,  
O/o.SE/400 KV/Const./ Rural/TSTransco/Hyderabad.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-III)/518/2023.

PERSONNEL OFFICER