

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

Dated:31-01-2026
Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.Ms.No.271, dt:13.12.2018.
3) T.O.O.Ms.No.1626, dt:21.04.2023.
4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/336/2024, Dt.30.07.2025,
04.08.2025 & 25.09.2025.
5) Credit bill received from Renova Neelima Hospitals (A Unit of Manaswini Health care
Services Pvt.Ltd), Sanathnagar, Hyderabad vide Credit Bill No.FB23440, dt:08.08.2025 &
FB24185, dt:12.09.2025.
6) Credit Letter No.51080000007288 & 51080000006964.

ORDER:

In the reference 5th cited, the Director, Renova Neelima Hospitals (A Unit of Manaswini Health care Services Pvt.Ltd), Sanathnagar, Hyderabad has preferred (2) Nos. credit medical bills amounting to Rs.2,96,950/- (Rupees Two lakhs ninety six thousand nine hundred and fifty only) towards the medical treatment extended to Sri G.Ganesh Kumar, Artisan Gr-III, ID.No.1647 O/o.SE/OMC/Metro-Central/ Hyderabad as in-patient from 29.07.2025 to 08.08.2025 & 24.09.2025 to 30.09.2025 for “ERCP with CBD and PD Stent Removal MM & ERCP with CBD Stent Exchange MM” at Renova Neelima Hospitals (A Unit of Manaswini Health care Services Pvt.Ltd), Sanathnagar, Hyderabad and requested for payment in favour of Manaswini Healthcare Services Pvt Ltd.

2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TG Transco and as per the delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 and read with memo dt:22.10.2020, the Joint Managing Director (Fin., Comm. & HRD) now Director(Fin., Comm. & HRD) hereby accords sanction for an amount of Rs.2,87,025/- (Rupees Two lakhs eighty seven thousand and twenty five only) for reimbursement of medical charges to Renova Neelima Hospitals (A Unit of Manaswini Health care Services Pvt.Ltd), Sanathnagar, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.9925/- (Rupees Nine thousand nine hundred and twenty five only) towards the excess amount claimed by Renova Neelima Hospitals (A Unit of Manaswini Health care Services Pvt.Ltd), Sanathnagar, Hyderabad.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,87,025/- (Rupees Two lakhs eighty seven thousand and twenty five only) (i.e., Rs.2882/- from General Ceiling & Rs.2,84,143/- from SFMS 25-26) to Manaswini Healthcare Services Pvt Ltd against their credit bill under intimation to the Chief General Manager (HRD)/ TG Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.2,70,003/- is sanctioned to Sri G.Ganesh Kumar, Artisan Gr-III, ID.No.1647 O/o.SE/OMC/Metro-Central/ Hyderabad. A sum of Rs.17,022/- is recoverable from the Artisan. The SE/ OMC/Metro-Central/Hyderabad is requested to recover amount in installments from the salary accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)TG Transco within a month from the last date of recovery from the salary of the Artisans concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. The expenditure of Rs.2,882/- & Rs.2,67,121/- shall be accounted for under General Ceiling & SFMS G.L.A/c.750614 & 570163 – Artisans.

6. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) now Director(Fin., Comml. & HRD) vide Endt..dt.07.01.2026.

7. This is registered as Sanction No.399/PO-II/2025, dt.17-01-2026.

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

B.RAVI

CHIEF GENERAL MANAGER (HRD)

To

Sri G.Ganesh Kumar, Artisan Gr-III, ID.No.1647
O/o.SE/OMC/Metro-Central/ Hyderabad.

Copy to:

The Pay Officer/TGTransco/Vidyut Soudha/Hyderabad---

Along with the Medical bills in original containing () pages for necessary action.

The FA&CCA(Acs. & CFO)/TGTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Metro-Central/Hyderabad.

The Director, Renova Neelima Hospitals (A Unit of Manaswini Health care Services Pvt.Ltd), Sanathnagar,Hyd.
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/336/2024

// FORWARDED BY ORDER //

PERSONNEL OFFICER