

ABSTRACT

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T.O.O.CGM (HRD)/Rt.No.7500 Dated:30-07-2025

Dated:30-07-2025

Read the following:-

- Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009
2) T.O.O Ms.No.1625, dt:21.04.2023
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-III/475/2023, dt:11.03.2025 & 17.03.2025.
4) Credit Bill received from Renova Neelima Hospitals (A Unit of Manaswini Health care Services Pvt.Ltd), Sanathnagar, Hyderabad of Credit bill No.FB21968 vide Lr. Dt.28.03.2025.
5) Credit Letter No.51080000006270.

In the reference 5th cited, the Director, Renova Neelima Hospitals (A Unit of Manaswini Health care Services Pvt.Ltd), Sanathnagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,78,093/- (Rupees One lakh seventy eight thousand and ninety three only) towards the medical treatment extended to Smt P.Rukmini, M/o Sri P.Sanjeeva Reddy, FM Gr-II, ID.No.1043415 O/o.SE/OMC/ Metro-Central/ Hyderabad as in-patient from 10.03.2025 to 17.03.2025 for “SOB Under Evaluation, ADHF MM” at Renova Neelima Hospitals (A Unit of Manaswini Health care Services Pvt.Ltd), Sanathnagar, Hyderabad and requested for payment in favour of Manaswini Health care Services Pvt.Ltd.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TG.Transco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 and read with memo dt:22.10.2020, the CGM(HRD) hereby accords sanction for an amount of Rs.1,77,370/- (Rupees One lakh seventy seven thousand three hundred and seventy 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.723/- (Rupees Seven hundred and twenty three 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.1,77,370/- (Rupees One lakh seventy seven thousand three hundred and seventy only) (from General Ceiling) to Manaswini Health care 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.1,60,038/- is sanctioned to Sri P.Sanjeewa Reddy, FM Gr-II, ID.No.1043415 O/o.SE/OMC/ Metro-Central/ Hyderabad. A sum of Rs.17332/- is recoverable from the Employee. The SE/OMC/Metro-Central/Hyderabad is requested to recover amount from the salary in installments 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 Employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. The expenditure of Rs.1,60,038/- shall be accounted for under General Ceiling G.L. A/c.No.750611 – Employees.

6. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) now Director(Finance) vide Eoffice dt.23.07.2025.

7. This is registered as Sanction No.219/PO-II/2025, dt.30-07-2025.

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

P.NAGARAJU

CHIEF GENERAL MANAGER (HRD)

To

Sri P.Sanjeeva Reddy, FM Gr-II, ID.No.1043415

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 Dy.CCA(T&P)/ /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)/475/2023.

// FORWARDED BY ORDER //

PERSONNEL OFFICER