

IG TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Renova Neelima Hospitals (A Unit of Manaswini Health Care Services Pvt.Ltd), Sanathnagar, Hyderabad for the treatment extended to Sri V.Ramakrishna, Artisan Gr-IV, ID.No.2351 O/o.SE/OMC/Metro-Central/Hyderabad - Sanction Orders – Issued.

Dated: 11-09-2025

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-II)/155/2025,
dt:14.05.2025.
4) Credit Bill received from Renova Neelima Hospitals (A Unit of Manaswini
Health care Services Pvt.Ltd), Sanathnagar, Hyderabad of Credit bill
No.FB22522 vide Lr. Dt.01.07.2025.
5) Credit Letter No.51080000006532.

* * * * *

ORDER:

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.1,83,637/- (Rupees One lakh eighty three thousand six hundred and thirty seven only) towards the medical treatment extended to Sri V.Ramakrishna, Artisan Gr-IV, ID.No.2351 O/o.SE/OMC/Metro-Central/ Hyderabad as in-patient from 14.05.2025 to 17.05.2025 for “Surgery – Right Total Knee Replacement + Implants” 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.1,64,000/- (Rupees One lakh and sixty four thousand 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.19637/- (Rupees Nineteen thousand six hundred and thirty seven 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.1,64,000/- (Rupees One lakh and sixty four thousand 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.1,64,000/- is sanctioned to Sri V.Ramakrishna, Artisan Gr-IV, ID.No.2351 O/o.SE/OMC/Metro-Central/ Hyderabad.

5. The expenditure of Rs.1,64,0000/- shall be accounted for under General Ceiling G.L. A/c.No.750614 – Artisans.

6. This order is issued after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.605/25, dt:21.08.2025.

7. This is registered as Sanction No.240/PO-II/2025, dt.04-09-2025.

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

P.NAGARAJU
CHIEF GENERAL MANAGER (HRD)

To
Sri V.Ramakrishna, Artisan Gr-IV, ID.No.2351
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)/155/2025.

// FORWARDED BY ORDER //

PERSONNEL OFFICER