



**TRANSMISSION CORPORATION OF TELANGANA LIMITED
VIDYUT SOUDHA::HYDERABAD-82**

Website: <https://www.tstransco.in> CIN No: U40102TS2014SGC094248

ABSTRACT

TS TRANSCO – IR – Renewal of Group Personal Accident Insurance Coverage of Rs.50.00 lakhs each to 33 Nos. Trained Staff working in Hot Lines Wing, TSTRansco for a further period of one year from 25.02.2022 to 24.02.2023 - Payment of annual premium of Rs.1,92,820/- to M/s. United India Insurance Company Ltd. – Orders – Issued.

T.O.O. (Jt. Secy-Per) Rt.No.3103

Dated 07.02.2022

Read the following:-

1. T.O.O.(Jt.Secy-Per)/Rt.No. 2236, dt.18.02.2021.
2. T.O.O.(Jt.Secy-Per)/Rt.No. 2688, dt.25.08.2021.
3. U.O.CE/TRMN/DE/HL/F.Insurance/D.No.500/22, dt.01.02.2022.
4. Approved Note dt.29.01.2022 of CMD/TSTRANSCO.

ORDERS :

In the reference 1st cited, the TS Transco accorded approval for sanction of an amount of Rs.1,35,812/- (Rupees One Lakh Thirty Five thousand Eight hundred and Twelve only) towards payment of annual premium (including GST) to M/s. The Oriental Insurance Company, Hyderabad, for Additional Group Personal Accident Insurance Coverage of Rs.35,00,000/- each to the existing GPA Insurance of Rs.15 Lakhs each for the Existing Trained Hotline Staff - 20 nos. and New Group Personal Accident Insurance Coverage of Rs.50.00 lakhs each to Newly joined 4 Nos. trained staff working in Hotlines wing, TSTRANSCO, totaling 24 Nos. for a period of one year from date of issue of policy

2. In the reference 2nd cited, the TSTRansco accorded approval for sanction of an amount of Rs.40,870/- (Rupees forty thousand eight hundred and seventy only) towards payment of annual premium (including medical coverage and GST) to M/s.Oriental Insurance Company @ Rs.2,151/-for each person for renewal of Group Personal Accident Insurance Coverage of Rs.15,00,000/- each to 19 Nos. Hot Lines Trained Staff working in Hot Lines wing of TS Transco (as per the enclosed Annexure) for a further period from 10.09.2021 to 24.02.2022.

3. The Chief Engineer/Transmission/TS Transco vide reference 3rd & 4th cited has submitted approved note for payment of Group Personal Accident Insurance Coverage to M/s. Oriental Insurance Company Limited, Hyderabad for period from 25.02.2022 to 24.02.2023 and requested for payment of annual premium of Rs.1,92,820/- (including medical coverage and GST) to for renewal of Group Personal Accident Insurance Coverage of Rs.50,00,000/- each (or) as per eligibility, whichever is less, to the 33 Nos. Trained Hotline Staff of TSTRansco.

(Contd.....2)

4. After careful examination, hereby accords approval for sanction of an amount of Rs.1,92,820/- (Rupees One Lakh Ninety Two Thousand Eight hundred and Twenty only) towards payment of annual premium (including medical coverage and GST) to M/s.United India Insurance Company Limited for renewal of Group Personal Accident Insurance Coverage of Rs.50,00,000/- each (or) as per eligibility, whichever is less to 33 Nos. Trained Staff working in Hot Lines Wing of TSTransco (as per the enclosed Annexure) for a further period of one year from 25.02.2022 to 24.02.2023.
5. The amount sanctioned in para (4) above is subject to the Budget Provision to be made by the Chief Engineer/Transmission/Vidyut Soudha, Hyderabad.
6. The Chief Engineer/Transmission is directed to take necessary action for payment of insurance premium sanctioned above, and get the insurance covered for the sum assured to all the employees working in Hot Lines and further requested to extend this Group Personal Accident Insurance coverage for the Hotlines trained persons joining the Hotlines wing in future.
7. These orders are issued with the concurrence of JMD (Finance, Comml, & HRD) vide Regd.No.398, dt.29.01.2022.
8. These orders are also available on TSTRANSCO website and can be accessed at the address www.transco.telangana.

C.SRINIVASA RAO
JOINT MANAGING DIRECTOR
(FINANCE, COMML. & HRD)

To
The Chief Engineer (Transmission)/TS TRANSCO/VS/Hyderabad.

Copy to:

PS to Chairman & Managing Director/TSTRANSCO/VS /Hyderabad.
PS to JMD (Finance, Comml., & HRD)/TSTRANSCO/VS/Hyderabad.
PS to Director (Projects)/TSTRANSCO/VS/Hyderabad.
PS to Director (Lift Irrigation Schemes)/TSTRANSCO/VS/Hyderabad.
PS to Director (Transmission)/TS TRANSCO/VS/Hyderabad.
PS to Director (Grid Operation) /TSTRANSCO/VS/Hyderabad.
The PS to Chairman and Managing Director/TSSPDCL, Hyderabad.
The PS to Chairman and Managing Director/TSNPDCL, Warangal
All Chief Engineers/TSTRANSCO
All Chief General Managers (HRD)/TSSPDCL & TSNPDCL.
The Joint Secretary/TSTRANSCO/Hyderabad.
The Pay Officer/ The Accounts Officer/CPR/TSTRANSCO/VS/Hyderabad.
The Company Secretary/TSTRANSCO/VS/Hyderabad.
The Resident Audit Officer, EBCA/TSTRANSCO/VS/Hyderabad.
The Deputy Secretary // All Asst. Secretaries /TSTRANSCO/VS/Hyderabad.
All Sections in P&G Services/TSTRANSCO/VS/Hyderabad.
The Central Record Section. & Stock File.

// FORWARDED BY ORDER //


PERSONNEL OFFICER

LIST OF HOTLINE STAFF FOR GROUP PERSONAL ACCIDENT INSURANCE

Sl.No	Name of the Employee	Designation	Division/Sub-Division	S/o	Date of Birth	Emp.ID No.	Monthly Salary (Rs.)	Name of Nominee	Relationship	Total Sum Insured (Rs.Lacs)
1	Sri B.Srikanth	DE	Hyderabad Div	B.Ramulu	05.12.1966	1049896	4,48,938.00	M.Nagamani	Wife	50.00
2	Sri M.Ananda Murthy	ADE	Hyd.Metro SD	M.Bandeppa	05.08.1981	1071703	2,55,510.00	M.Venkata Sirisha	Wife	50.00
3	Sri. A.Hari	AE	Hyd.Metro SD	Apparao	14.08.1989	1072560	2,06,758.00	Mitta Harini	Wife	50.00
4	Sri. S.Anil Kumar	AE	Hyd.Metro SD	S. Balaiah	27.05.1994	1073035	1,52,000.00	P.Jayanthi	Wife	50.00
5	Sri. Nagula Murali	AE	Hyd.Metro SD	N.Venkatesham	29.08.1992	1072873	1,67,000.00	N.Ganesh	Wife	50.00
6	Sri K.Shankaraiah	AAE	Hyd.Metro SD	K.Mallaiah	12.04.1969	1047804	2,45,000.00	B.Lakshmi	Wife	50.00
7	Sri P.Venkat Nagesh	FM-IV	Hyd.Metro SD	P.Kuppa Rao	26.10.1967	1043383	2,03,206.00	P.Lakshmi Mangala	Wife	50.00
8	Sri S.Durgaiah	LI	Hyd.Metro SD	S.Ramulu	15.12.1969	1043360	2,03,126.00	S.Lakshmi	Wife	50.00
9	Sri R.Thavurya	LI	Hyd.Metro SD	R.Shakru	15.06.1976	1047796	1,64,936.00	R.Indira	Wife	50.00
10	Sri D.Venkatesh	LI	Hyd.Metro SD	Late D.Yadaiah	20.05.1972	1070786	1,37,899.00	D.Lakshmi	Wife	50.00
11	P. Yadagiri	AG-II	Hyd.Metro SD	Putta Gopal	16.03.1992	50002663	32,597.00	G. Chandrakala	Wife	50.00
12	Pratap Reddy	AG-II	Hyd.Metro SD	Anjaa Reddy	01.06.1985	50005239	32,597.00	Karuna	Wife	50.00
13	Anand Babu	AG-III	Hyd.Metro SD	Thummala	03.02.1981	50001200	31,410.00	T. Mounika	Wife	50.00
14	Ramesh Babu	AG-IV	Hyd.Metro SD	D. Yogaiah	15.06.1985	50004877	30,971.00	D. Venka Laxmi	Wife	50.00
15	Sri R.Pandu	ADE	Hyd.Rural SD	R.Nama	02.01.1982	1071445	2,55,759.00	R.Lalitha	Wife	50.00
16	Sri S. Sai Chandra	AE	Hyd.Rural SD	S.Kanaka Raju	18.05.1992	1072762	1,70,316.00	S.Kanaka Raju	Father	50.00
17	M.Mahesh	AE	Hyd.Rural SD	M.Ramulu	02.12.1991	1072807	1,70,316.00	Hayathi.M	daughter	50.00
18	Sri.G. Venkatesh	AAE	Hyd.Rural SD	G. Ramdas	13.08.1974	1070738	1,55,247.00	Anil Kumary	Wife	50.00
19	Sri Md.Osman Khan	LI	Hyd.Rural SD	Md.Ismail Khan	18.11.1981	1070984	1,25,637.00	Zohara Farheen	Wife	50.00
20	V.Mahesh	JLM	Hyd.Rural SD	Vadla Bhramam	09.02.1996	1073907	39,951.00	Vadla Laxmi	Mother	50.00
21	A.Rajkiran	AG-II	Hyd.Rural SD	Anagandala Iylaiah	08.01.1979	50005179	33,088.00	A. Swapna	Wife	50.00
22	O.Venkateswarlu	AG-II	Hyd.Rural SD	Ollapu Chinna	12.10.1991	50005183	33,088.00	O. Sravani	Wife	50.00
23	Shaik Jahangir	AG-III	Hyd.Rural SD	Shaik khader saheb	19.03.1981	50003551	31,409.00	Shaheda Begum	Wife	50.00
24	Sri P.V.Srinivasa Rao	DE	Warangal	P.Venkateswarlu	30.12.1963	1058505	4,33,316.00	P.Vani	Wife	50.00
25	Sri K.Sateesh	ADE	Reseve Batch	Adinarayana Swamy	3.08.1982	1071109	2,73,738.00	K.Rajani	Wife	50.00

26	Sri.T.Neeraj singh	ADE	Reseve Batch	T Laxman singh	16/03/1988	1071950	2,29,495.00	Tharika Thakur	Wife	50.00
27	Sri A.Anil Babu	ADE	Ramagundam SD	A.Venkateswarlu	06.08.1981	1071017	2,86,782.00	Gaddam Madhuri	Wife	50.00
28	Sri,K.Naga Raju	JLM	Ramagundam SD	K.Sampath Kumar Swamy	01.01.1987	1072815	63,035.00	R.Lavanya	Wife	50.00
29	Sri K.Raju	LI	Ramagundam SD	K.Balaraju	05.08.1974	1013185	1,51,536.00	K.Satyavathi	Wife	50.00
30	K.Ravi	JLM	Ramagundam SD	K. Chandraiah	08.10.1981	1073645	37,217.00	Thirumala	Wife	50.00
31	G.Praveen	AG-II	Ramagundam SD	G.Rajaiah	16.04.1987	50002378	32,842.00	G.mamatha	Wife	50.00
32	Sri K.Sarveswar Rao	ADE	Sitarampatnam SD	K.Nageswara Rao	18.12.1986	1071972	2,44,122.00	B.Sarika	Wife	50.00
33	Sri N.Sheshachalam	AE	Sitarampatnam SD	N.Venkataiah	30.08.1980	1072167	1,90,824.00	K.Sandhya Rani	Wife	50.00