STRANS CO

TRANSMISSION CORPORATION OF TELANGANA LIMITED Vidyut Soudha, Hyderabad – 500082

(Website: www.tstransco.in :: CIN No.U40102TS2014SGC094248)

ABSTRACT

TSTRANSCO – Legal Cell – Sanction of professional fee and expenses to MSA Partners, Advocates and Solicitors for the work done and appearance on behalf of TSPCC/TSDISCOMs in 5 cases before the Central Electricity Regulatory Commission, New Delhi and Appellate Tribunal for Electricity, Delhi

T.O.O. (Jt.Secy).Ms.No.1527

Dt.28.11.2022

Read the following

- 1) Invoices No. SA-182/2223 dt:05.11.2022 of MSA Partners received on dt:07.11.2022.
- 2) Invoices No. SA-184/2223 dt:05.11.2022 of MSA Partners received on dt:07.11.2022.
- 3) Invoices No. SA-185/2223 dt:05.11.2022 of MSA Partners received on dt:07.11.2022.
- 4) Invoices No. SA-186/2223 dt:05.11.2022 of MSA Partners received on dt:07.11.2022.
- 5) Invoices No. SA-187/2223 dt:05.11.2022 of MSA Partners received on dt:07.11.2022.
- 6) Memo No.CGM(HRD&Trg.)/MPP1/4205/Power Co-ordination Committees/2014-2 dt:16.06.2014

~\$\$~

In exercise of powers delegated vide T.O.O.(P&G-Per) Ms.No.161, Dt:29-07-2006 as adopted by TSTRANSCO vide Office Order No.CGM(HRD, Trg & LIS)/DS(P)/ AS/PO (IR&Reg)/JPO/01/14, Dt.12-06-2014, sanction is hereby accorded for payment of Rs.2,26,050/- (Rupees Two Lakhs Twenty Six Thousand and Fifty Only) to MSA Partners. Advocates and Solicitors which includes Rs.2,05,800/- towards fee and Rs.20,250/- towards expenses for the work done on behalf of TSPCC/DISCOMs in 5 cases before the Central Electricity Regulatory Commission, New Delhi and Appellate Tribunal for Electricity, Delhi. The details are as follows:

i. These case pertains to TSPCC/TSDISCOMs, hence 100% payable by TSPCC and reimbursed by TSDISCOMs

Sl. No.	Invoice No.	Petitions	Fee	Expenses	Total (in Rs.)
1	SA-184/ 2223	CERC Petition No.85/MP/2021 – TSSPDCL v/s Power Grid Corporation of India	30,000/-	3,000/-	33,000/-
2	SA-187/ 2223	CERC Petition No.463/MP/2014 & Batch-GMR Vemagiri Power Generation Ltd. (11.10.2022 & 18.10.2022)	75,000/-	7,500/-	82,500/-
		Total	1,05,000/-	10,500/-	1,15,500/-

ii. These case pertains to both AP & TS, hence 50% payable by TSPCC and reimbursed by TSDISCOMs

Sl. No.	Invoice No.	Petitions	Total (in Rs.) (Fee + Expenses)	Fee Payable (TS Share)	Expenses Payable (TS Share)
1	SA-182/2223	APTEL DFR No.194/2020 APPCC & Ors. v/s CERC &	82,500/- (75,000/- +7,500/-)	37,500/-	3,750/-
2.	SA-185/2223	Anr. (26.09.2022) CERC Petition No.618/MP /2020 - APPCC & Ors v/s M/s Reliance Infrastructure Ltd (18.10.2022)	82,500/- (75,000/- +7,500/-)	37,500/-	3,750/-
3	SA-186/2223	CERC Petition No.455/MP/ 2019 and 65/MP/2020– Reliance Infrastructure Ltd. – APCPDCL & Ors. (17.10.2022 & 18.10.2022)	56,100/- (51,600/- + 4,500/-)	25,800/-	2,250/-
	Total Payable : 1,10,550 /- (1,00,800/- + 9,750 /-)				

Total (i) + (ii)

	Fee(Rs.)	Expenses (Rs.)	Total (Rs.)
i.	1,05,000/-	10,500/-	1,15,500/-
ii	1,00,800/-	9,750/-	1,10,550/-
Total	2,05,800/-	20,250/-	2,26,050/-

- 2. The Pay Officer/TSTRANSCO, Vidyut Soudha, Hyderabad is requested to arrange payment of Rs.2,26,050/- (Rupees Two Lakhs Twenty Six Thousand and Fifty Only) sanctioned in Para.1 above through RTGS in favour of "MSA Partners, Advocates and Solicitors" (PAN No: ABBFM3871B, A/c.No.50200015149520, HDFC Bank Limited, Mayur Vihar Phase 1 Branch, Delhi 110091, IFSC Code: HDFC0000925).
- 3. The Chief General Managers/Finance/TSDISCOMs are requested to arrange for reimbursement of allocated amount in the form of Demand Draft in favour of "Pay Officer, TSTRANSCO Vidyut Soudha, Hyderabad" payable at Hyderabad as per respective allocations detailed below:

<u>DISCOMs</u>	<u>Chargeable to</u>	<u>Amount</u>
TSSPDCL	28-803	Rs.1,13,025/-
TSNPDCL	28-804	Rs.1,13,025/-
	Total	Rs.2,26,050/-

- 4. The ED(Finance), TSTRANSCO, Vidyut Soudha, Hyderabad is also requested to ensure that the reimbursement of above allocated amounts are received from the respective TSDISCOMs in accordance with the orders issued vide reference 2nd cited.
- 5. The Sanction is registered as Legal No.42 of 2022

D.PRABHAKAR RAO Chairman & Managing Director

Тο

The Pay Officer / TSTRANSCO / V.S, Hyderabad - for arranging payment

Copy to
MSA Partners, Advocates and Solicitors
D-246,Ground floor,
Defense Colony
New Delhi – 110013

with a request to furnish advance receipt for the fee sanctioned in para-1 above to Legal Cell, TSTRANSCO, so as to arrange to issue a cheque

The Executive Director (Finance), TSTRANSCO/V.S, Hyd - for Pre-Audit before making payment The ED(Comml)/TSPCC/Vidyut Soudha, Hyderabad.

The Chief General Manager (Finance) / TSNPDCL, Vidyuth Bhavan, Nakkalagunta, Hanumakonda, Warangal -506001 The Chief General Manager (Finance) / TSSPDCL, 6-1-50, Corporate Office, Mint Compound, Hyderabad - 500063 Stock File

File.No.Jt.Secy/DS(Per-II)/AS(L,&CRD)/PO(L)/JPO(L)/3393/22

//FORWARDED BY ORDER //

PERSONNEL OFFICER