



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 TSSPDCL & TSNPDCL in petitions numbered 212/MP/2019, 210/MP/2019, 209/MP/2019 before the CERC and appearances in Appeal No. 391 of 2018, EP No.1 of 2019 before APTEL.– Accorded.

T.O.O. (Jt.Secy) Ms.No. 974

Dt.15-02-2021

Read the following

4-Fee Bills received from MSA Partners Dt: 19-01-2021

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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. 2,42,000/-** (Two Lakh Forty Two Thousand Rupees Only) to **MSA Partners, Advocates and Solicitors** which includes Rs.2,20,000/- (Two Lakh Twenty Thousand Rupees Only) towards fees and Rs. 22,000/- (Twenty Two Thousand Only) towards expenses for the work done on behalf of TSPCC (TSSPDCL & TSNPDCL) in petitions numbered 212/MP/2019, 210/MP/2019, 209/MP/2019 before the CERC and in Appeal No. 391 of 2018 and EP No.1 of 2019 before APTEL. The details are as follows:

Sl.No.	Forum	Petitions	Fee	Expenses	Total Amount (in Rs.)
1	APTEL	EP.No.1/2019 (50% share of TSPCC)	90,000	9,000	99,000.00
2	APTEL	Appeal No.391/2018	30,000	3,000	33,000.00
3	CERC	212/MP/2019	30,000	3,000	33,000.00
4	CERC	209/MP/2019 & 210/MP/2019	70,000	7,000	77,000.00
Grand Total			2,20,000	22,000	2,42,000.00

2. The Pay Officer/TSTRANSCO, Vidyut Soudha, Hyderabad is requested to arrange payment of **Rs. 2,42,000/-** (Two Lakh Forty Two Thousand Rupees Only) sanctioned in Para.1 above **through RTGS** in favour of **“MSA Partners, Advocates”** (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:

DISCOM	Chargeable to	Amount
TSSPDCL	28-803	Rs. 1,21,000.00
TSNPDCL	28-804	Rs. 1,21,000.00
Total		<u>Rs. 2,42,000.00</u>

4. The Sanction is registered as Legal No.09 of 2021

D.PRABHAKAR RAO
Chairman & Managing Director

To

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

Copy to

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

} with a request to furnish separate advance receipts for the fee and expenses sanctioned in para-1 above to Legal Cell, TSTRANSCO, Room No.119-B, ‘A’ Block, Vidyut Soudha, Khairatabad, Hyderabad - 500082 so as to arrange to issue a cheque

(Contd..)

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The Executive Director (Finance), TSTRANSCO/V.S, Hyd - *for Pre-Audit before making payment*

The Executive Director (Comm1)TSPCC/Vidyut Soudha, Hyderabad.

The Chief General Manager(Finance), TSSPDCL, 6-1-50, Corporate Office, Mint Compound, Hyd- 500063

The Chief General Manager(Finance), TSNDCL, Vidyuth Bhavan, Nakkalagutta, Hanamkonda, Warangal-506001
Stock File

File.No.Jt.Secy/DS(Per-II)/AS(L,RTI&CRD)/PO(L&R)/JPO(I&R)/56/2020

// FORWARDED BY ORDER //



PERSONNEL OFFICER