



**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 9 cases before the Central Electricity Regulatory Commission, New Delhi and Appellate Tribunal for Electricity, Delhi

**T.O.O. (Jt.Secy).Ms.No.1476**

**Dt. 12 .09.2022**

Read the following

- Ref: 1) Copy of invoices dt:08.08.2022 of MSA Partners received on dt:09.08.2022.  
2) Copy of invoices dt:26.06.2022 of MSA Partners received on dt:10.08.2022.  
3) Memo No.CGM(HRD&Trg.)/MPP1/4205/Power Co-ordination Committees/2014-2, dt:16.06.2014

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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.8,33,395/- (Rupees Eight Lakhs Thirty Three Thousand Three Hundred and Ninety Five Only) to MSA Partners, Advocates and Solicitors** which includes **Rs.7,54,900/-** towards fee and **Rs.78,495/-** towards expenses for the work done on behalf of TSPCC/DISCOMs in 9 cases before the Central Electricity Regulatory Commission, New Delhi and Appellate Tribunal for Electricity, Delhi. The details are as follows:

- i. These cases pertain to TSPCC, hence 100% payable by TSPCC and reimbursed by TSDISCOMs.

S.No.	Invoice No.	Petitions	Fee	Expenses	Total (in Rs.)
1	SA-92/ 2223	DFR No.169/2020 – Sarda Energy	1,77,500/-	17,750/-	1,95,250/-
2	SA-95/ 2223	Petition No.463/MP/2014 & Batch – GMR Vemagiri	165,000	16,500/-	1,81,500/-
3	SA-45-2122	Petition No.212/MP/2019 – Sembcorp Energy India Ltd. –	30,000/-	3,000/-	33,000/-
4	SA-46-2122	Review Petition No.9/RP/2021 & Review Petition No.10/RP/2021	60,000/-	6,000/-	66,000/-
5	SA-47-2122	Petition No.85/MP/2021 – Power Grid Corporation of India Ltd. – TSSPDCL	30,000/-	3,000/-	33,000/-
6	SA-48-2122	Petition No.463/MP/2014 – GMR Vemagiri Power Generation Ltd. – APEPDCL	66,600/-	6,000/-	72,600/-
<b>Total Amount</b>			<b>5,29,100/-</b>	<b>52,250/-</b>	<b>5,81,350/-</b>

- ii. These cases pertain to both AP & TS, hence 50% payable by TSPCC and reimbursed by TSDISCOMs

Sl. No.	Invoice No.	Petitions	Total (in Rs.) (Fee + Expenses)	Fee (TS Share)	Expenses (TS Share)
1	SA-94/ 2223	DFR No.194/2020 – TSPCC	<b>1,15,500/-</b> (1,05,000/- +10,500/-)	52,500/-	5,250/-
3	SA-44-2122	DFR No.194/2020 - TSPCC	1,22,240/- (1,06,600/- +15,640)	53,300/-	7,820/-
4	SA-49-2122	Petition No.455/MP/2019 – Reliance Infrastructure Ltd. – APCPDCL	<b>99,000/-</b> (90,000/- +9,000/-)	45,000/-	4,500/-
5	SA-50-2122	Petition No.65/MP/2020 – M/s. Reliance Infra. Ltd. – CPDCL	<b>99,000/-</b> (90,000/- +9,000/-)	45,000/-	4,500/-
6	SA-51-2122	Petition No.618/MP/2020 – AP. Power Corporation Committee – M/s.Reliance Infrass. Ltd.	<b>68,350/-</b> (60,000/- + 8,350/-)	30,000/-	4,175/-
<b>Total Amount</b>			<b>5,04,090/-</b>	<b>2,25,800/-</b>	<b>26,245/-</b>
<b>Total : 2,52,045/-</b>					

Total (i) + (ii)

	Fee(Rs.)	Expenses (Rs.)	Total (Rs.)
i.	5,29,100/-	52,250/-	5,81,350/-
ii	2,25,800/-	26,245/-	2,52,045/-
Total	<b>7,54,900/-</b>	<b>78,495/-</b>	<b>8,33,395/-</b>

2. The Pay Officer/TSTRANSCO, Vidyut Soudha, Hyderabad is requested to arrange payment of **Rs.8,33,395/- (Rupees Eight Lakhs Thirty Three Thousand Three Hundred and Ninety Five 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>DISCOM</u>	<u>Chargeable to</u>	<u>Amount</u>
TSSPDCL	28-803	Rs. 4,16,697.50
TSNPDCL	28-804	<u>Rs. 4,16,697.50</u>
	<b>Total</b>	<b><u>Rs. 8,33,395.00</u></b>

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 2<sup>nd</sup> cited.

5. The Sanction is registered as Legal No.18 of 2022

**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  
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