



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 3 cases before the Central Electricity Regulatory Commission, New Delhi and Appellate Tribunal for Electricity, Delhi - Accorded

T.O.O. (Jt.Secy).Rt.No.3664

Dt:17.10.2022

Read the following

- Ref: 1) Copy of invoices No.SA-123/2223, dt:09.09.2022 of MSA Partners
2) Copy of invoices No.SA-125/2223 dt:09.09.2022 of MSA Partners
3) Copy of invoices No.SA-126/2223 dt:09.09.2022 of MSA Partners
4) 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.1,50,975** /- (Rupees One Lakh Fifty Thousand Nine Hundred and Seventy Five Only) to MSA Partners, Advocates and Solicitors which includes **Rs.1,37,850/-** towards fee and **Rs.13,125/-** towards expenses for the work done on behalf of TSPCC/DISCOMs in 3 cases filed before the CERC, New Delhi and APTEL, Delhi. The details are as follows:

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

S.No.	Invoice No.	Petitions	Fee	Expenses	Total (Rs.)
1	SA-123/2223	Petition No.463/MP/2014 & Batch – GMR Vemagiri Power Generation Ltd (25.08.2022, 25.08.2022 & 23.08.2022) before CERC	1,15,350/-	10,875/-	1,26,225/-
2	SA-126/2223	Appeal No.391/2022 – Chhattisgarh State Electricity Regulatory Commission & Others before APTEL (on 06.09.2022)	15,000/-	1,500/-	16,500/-
Total			1,30,350/-	12,375/-	1,42,725/-

- ii. This case pertain to both AP & TS, hence only 50% payable by TSPCC and reimbursed by TSDISCOMs

Sl. No.	Invoice No.	Petitions	Total (Rs.) (Fee + Expenses)	Fee Payable (TS Share)	Expenses Payable (TS Share)
1	SA-125/ 2223	DFR No.194/2020 - APPCC & others - before APTEL – (09.09.2022)	16,500/- (15,000 + 1,500)	7,500/-	750/-
Total				8,250/-	

Total (i) + (ii)

	Fee(Rs.)	Expenses (Rs.)	Total (Rs.)
i.	1,30,350/-	12,375/-	1,42,725/-
ii	7,500/-	750/-	8,250/-
Total	137,850/-	13,125/-	1,50,975/-

2. The Pay Officer/TSTRANSCO, Vidyut Soudha, Hyderabad is requested to arrange payment of **Rs.1,50,975/-** (Rupees One Lakh Fifty Thousand Nine Hundred and Seventy 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).

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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. 75,487.50
TSNPDCL	28-804	<u>Rs. 75,487.50</u>
	Total	<u>Rs.1,50,975-00</u>

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 4th cited.

5. The Sanction is registered as Legal No.24 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 } *with a request to furnish advance receipt for the*
D-246, Ground floor, } *fee sanctioned in para-1 above to Legal Cell,*
Defence Colony } *TSTRANSCO, so as to arrange to issue a cheque*
New Delhi – 110013 }

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

The ED(Comm)/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