



TRANSMISSION CORPORATION OF TELANGANA LIMITED

Vidyut Soudha, Hyderabad – 500082

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

ABSTRACT

TSTRANSCO – Legal Cell – Sanction of miscellaneous expenses to Mr.Sriharsha Peechara, “Liaison Officer & Standing Counsel” for TSTRANSCO/TSPCC towards work done in different cases filed before APTEL, CERC & Supreme Court of India - Accorded

T.O.O. (Jt.Secy) Rt.No.749

Dt.16-03-2019

Read the following

- 1) Fee bills of Mr.Sriharsha Peechara vide Nos.126 to 133/SHP/2018
- 2) T.O.O (Jt.Secy) Rt.No.517, Dt.20-10-2018
- 3) T.O.O (Per-CGM(HRD) Ms.No.199, Dt.23-10-2015
- 4) Memo.No.CGM(HRD&Trg)/MPP1/4205/PowerCo-ordinationCommittees/2014-2, Dt.16-06-14

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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.30,500/-** (Rupees Thirty Thousand Five Hundred only) to **Sriharsha Peechara, Advocate, New Delhi** towards miscellaneous expenses for the work done on behalf of TSPCC/TSDISCOMs in Appeal Nos.284 of 2014 and 250 of 2014, Appeal No.312 of 2017 filed before APTEL, Petition Nos.232/2017, 233/2017 and 13/2018, Petition No.186/2018 filed before CERC and SLP (C) No.5159/2018 filed before Hon’ble Supreme Court of India. The details are as follows :

<i>Sl. No.</i>	<i>Case No. / Batch</i>	<i>filed before</i>	<i>Miscellaneous Expenses(Rs.)</i>
1	Appeal No.284/2014 & 250/2014	APTEL	4,500=00
2	Appeal No.312/2017	APTEL	9,500=00
3	232/MP/2017, 233/MP/2017 & 13/MP/2018	CERC	9,500=00
4	186/MP/2018	CERC	3,500=00
5	SLP.No.5159/2018	Supreme Court	3,500=00
	Total		30,500=00

2. The Pay Officer/TSTRANSCO, Vidyut Soudha, Hyderabad is requested to arrange payment of **Rs.30,500/-** (Rupees Thirty Thousand Five Hundred only) sanctioned in Para.1 above by cheque in favour of “**Sriharsha Peechara, Advocate, New Delhi**”.

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 the respective allocations detailed below:

<u>DISCOM</u>	<u>Chargeable to</u>	<u>Amount</u>
TSSPDCL	28-803	Rs. 15,250=00
TSNPDCL	28-804	<u>Rs. 15,250=00</u>
	Total	<u>Rs. 30,500=00</u>

4. The Executive Director (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.13 of 2019

D.PRABHAKAR RAO
Chairman & Managing Director

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

(Contd.....)

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Copy to

Mr. Sriharsha Peechara, Advocate
F-19, Maharani Bagh,
New Delhi – 110065

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

The Director (HRD) / TSNPDCL / Vidyuth Bhavan, Nakkalagutta, Hanamkonda, Warangal-506001
The Director (HR) / TSSPDCL / 6-1-50, Corporate Office, Mint Compound, Hyd- 500063
The Executive Director (Finance), TSTRANSCO/V.S, Hyd - *for Pre-Audit before making payment*
The Chief Engineer (Commercial), TSPCC / V.S / Hyderabad
The Chief General Manager(Finance), TSSPDCL, 6-1-50, Corporate Office, Mint Compound, Hyd- 500063
The Chief General Manager(Finance), TSNPDCL, Vidyuth Bhavan, Nakkalagutta, Hanamkonda, Warangal-506001
Stock File
File.No.Jt.Secy/DS(Per-II)/AS(L,RTI&CRD)/PO(L&RTI)4/2019

// FORWARDED BY ORDER//

PERSONNEL OFFICER