



# Uttarakhand Electricity Regulatory Commission

'Vidyut Niyamak Bhawan',  
Near ISBT, PO- Majra, Dehradun-248171

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No. UERC/6/TF-286/15-16/2016/1705

Date: 12-Feb., 2016

To,

Managing Director,  
Power Transmission Corporation of Uttarakhand Ltd.,  
Vidyut Bhawan, Near I.S.B.T. Crossing,  
Saharanpur Road, Majra,  
Dehradun-248002

**Sub.: Power Transmission Corporation of Uttarakhand Limited's Petition for True up for FY 2014-15, Annual Performance Review for FY 2015-16 and Multi Year Tariff for the Control Period FY 2016-17 to FY 2018-19.**

Sir,

This is with reference to your Petition on the above-mentioned subject. In this regard, additional deficiencies/shortcomings have been observed which are enclosed as Annexure-A. You are required to submit the point-wise replies duly quoting titles/sub-titles and Sl. No. identical with the deficiencies referred to in enclosed Annexure-A. You are also required to submit your reply on the same latest by 18.02.2016 in seven copies alongwith the soft copy of the reply accompanied with an affidavit.

Encl. as above

Yours sincerely,

(Neeraj Sati)  
Secretary  
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**Power Transmission Corporation of Uttarakhand Ltd. (PTCUL) MYT Petition for the Control Period from FY 2016-17 to FY 2018-19 in accordance with UERC (Terms and Conditions for Determination of Multi Year Tariff) Regulations, 2015**

**Additional Information requirement for analysis of the Petition**

1. As mentioned in the table given below, it has been observed from the Balance Sheet of FY 2013-14 and FY 2015-16 (till Sep., 2016) that the amount deducted from the CWIP on account of capitalization is more than the actual amount capitalized during respective years.

Particulars	(Rs. in Lakh)	
	FY 2013-14	FY 2015-16 (till Sep'16)
Deduction from CWIP during the year	24247.44	1812.20
Addition in Gross Block during the year	14433.14	2193.27

In this regard, Petitioner is required to submit the detailed write-up along with some instances resulting in less addition/capitalization as compared to deduction from CWIP during the year.

2. Petitioner is required to submit the reason for claiming part capitalization for FY 2014-15 in case of first capitalization under various schemes (REC IV, REC-V, PFC- 09303005, PFC- 09303006, PFC- 09303007, PFC- 09303008 and PFC- 09303012) such as (i) under REC IV scheme petitioner has claimed capitalization of Rs. 16.77 Crore against approved cost of Rs. 24.93 Crore for 132 KV S/S Haridwar Road Dehradun (80 MVA) (ii) under PFC-09303005 scheme Petitioner has claimed capitalization of Rs. 0.37 Crore against the approved cost of Rs. 4.79 Crore.
3. In case of REC-II, petitioner is required to submit the Award price for the asset "LILO of 132 kV Almora-Pithoragarh Line for 220 kV S/s Pithoragarh (PGCIL)" alongwith supporting documents.
4. Petitioner is required to submit sanction letter of financial institution for PFC-09303002 scheme.