



Uttarakhand Electricity Regulatory Commission

'Vidyut Niyamak Bhawan',

Near ISBT, PO- Majra, Dehradun-248171

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No. UERC/6/TF-290/2015-16/1668

Date: 05 Feb, 2016

To,

Managing Director
UJVN Ltd.,
"Ujjwal", Maharani Bagh,
GMS Road, Dehradun -248006

Sub: Petition for True up for FY 2014-15, APR for FY 2015-16 & MYT for FY 2016-17 to FY 2018-19 for 10 LHPs of UJVN Ltd.

Ref:-

1. Commission's letter no. 1565 dated 21.01.2016
2. Commission's letter no. 1664 dated 04.02.2016
3. Your submission vide letter no. 419 dated 29.07.2015.

Sir,

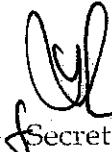
In reference to the letters referred above in the subject matter, I have been directed to inform you that on examination of the submissions made with respect to MB-II HEP, it has been observed that some of the expenditures of capital nature have been included in R&M expenditure of FY 2014-15.

In this regard, you are required to furnish the following data/information pertaining to MB-II HEP:-

1. Details of head wise O&M expenses viz. Repair & Maintenance, Employee Expenses and Administrative & General expenses from FY 2007-08 to FY 2014-15.
2. Details of expenditures of Repair & Maintenance exceeding Rs 2 Lacs and vouchers of Rs 10 Lacs and above for FY 2007-08 to FY 2013-14.

The above information is required to be submitted to the Commission latest by 12.02.2016 failing which the Commission will not be in a position to carryout final True-up of MB-II starting from FY 2007-08 onwards.

Yours sincerely,


Secretary 05/2/16
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