



भारत सरकार  
Government of India  
विद्युत मंत्रालय  
Ministry of Power  
पूर्वी क्षेत्रीय विद्युत समिति

**Eastern Regional Power Committee**  
14, गोल्फ क्लब रोड, टॉलीगंज, कोलकाता-700033  
14 Golf Club Road, Tollygunj, Kolkata-700033



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NO: ERPC/COM-II/TRANS-DEVI/2016/ dec'16

Date: 27.12.2016

To,  
GM (Power Sales),  
GMRKEL,  
Plot no 29,  
Satya Nagar,  
Bhubaneswar- 751 007  
(Fax: 0674- 2572794)

**Sub: Adjustment of Regional Transmission Deviation Charges of GMR KEL for the months of July 2014, December 2014, January 2015 & November 2015**

Sir,

Enclosed please find the Adjustment of Regional Transmission Deviation Charges of **GMR KEL** for the month of Months of July 2014, December 2014, January 2015 & November 2015 for further necessary action at your end. Accounting has been done in accordance with the PoC rates for concerned Quarters issued by CERC vide order no L-1/44/2010-CERC.

Observations, if any, may be intimated to ERPC Secretariat within a month. In case no communication is received from any of the constituents indicating any discrepancy, the provisional Regional Transmission Deviation Account as issued, would be treated as final.

Encl: As above

Yours faithfully,

**J.K.BANDYOPADHYAY**  
**MEMBER SECRETARY**

**Copy to:**

AGM (Commercial), ERTS-I, PGCIL, Boring Road, Alankar Place, Patna – 800001  
(Fax: 0612-2234097/2228984)

ERPC,KOLKATA

**Adjustment of RTDA charges of GMR KEL for the Months of July 2014,December 2014,  
January2015 & November 2015**

| S.no | Date    | Revised RTDA Charges in Rs. | Pre-Revised RTDA Charges in Rs. | Difference Amount to be Refunded (If paid) to GMR KEL in Rs by PGCIL |
|------|---------|-----------------------------|---------------------------------|--|
| 1    | July'14 | 1109071                     | 1579864                         | 470793   |
| 2    | Dec'14  | 760351                      | 1027293                         | 266942   |
| 3    | Jan'15  | 804245                      | 1440049                         | 635804   |
| 4    | Nov'15  | 411811                      | 461736                          | 49925  |
|      |         |                             | <b>Total</b>                    | <b>1423464</b>   |

**Total amount to be refunded(If paid) to GMR KEL in Rs.**

**1423464**