

एसजेवीएन लिमिटेड SJVN Limited

(भारत सरकार एवम् हिमाचल प्रदेश सरकार का संयुक्त उपक्रम)
(A Joint Venture of Govt. of India & Govt. of Himachal Pradesh)
भारत मिनि रत्न एवं अनुसूची "ए" पी. एस. यू.
A Mini Ratna & Schedule 'A' P.S.U.
CIN No.:L40101HP1988GOI008409



Ref No: SJVN/C&SO/2023/ 1400-02

Date : 03.08.2023

महाप्रबन्धक (वाणिज्यिक)
दिल्ली ट्रांसको लिमिटेड
33 के वी, सब-स्टेशन बिल्डिंग
प्रथम तल, आई पी एस्टेट, न्यू दिल्ली

Subject : 5th Instalment of manpower cost bill as per CERC order dated 18.03.2023

प्रिय महोदय,

Please find enclosed herewith 5th instalment of additional cost recovery of Rs 12,233.00 on account of Pay & Wage Revision of SJVN Employees, CISF Personnel and impact of Minimum Wage revision & implementation of GST in respect of NJHPS as per CERC Order No.84/MP/2021 dtd. 18.03.2023.

The due date of payment of bill for credit in SJVN Ltd. account without levy of LPS will be 18-09-2023.

We, once again, request to take necessary action on priority basis to release the payment on due date to avoid levy of LPS .

The bank detail of SJVN is as under: -

A/C Name SJVN Limited
A/C No 011103000002547
Name of Bank & Address IDBI Bank Ltd., Kasturba Gandhi Marg, New Delhi-110001
IFSC Code IBKL0000011

The copy of above bill is also available on SJVN website:<http://www.sjvn.nic.in/energy-bills.htm>.

धन्यवाद !

अनुलग्नक : यथोक्त 1

भवदीय,
एसजेवीएन लिमिटेड की ओर से


बी.आर. कश्यप
उप महाप्रबंधक (सी एंड एसओ)

- प्रति: 1. अध्यक्ष एवं प्रबन्ध निदेशक दिल्ली ट्रांसको लिमिटेड शक्ति सदन, कोटला रोड न्यू दिल्ली
2. निदेशक(वित्त)दिल्ली ट्रांसको लिमिटेड, दिल्ली ट्रांसको लिमिटेड, शक्ति सदन, कोटला रोड न्यू दिल्ली

कॉरपोरेट मुख्यालय, शक्ति सदन, शानन,
शिमला - 171 006 (टि-इ-) www.sjvn.nic.in
षोघ्नकरण कार्यालय : ऑफिस ब्लॉक टावर - 1, 6वीं मंजिल ,
एनबीरीरी कॉम्प्लेक्स, पूर्वी किडवाई नगर - नई दिल्ली - 110023
दूरभाष : 011-61901919 फैक्स : 011-61901915

Corporate H. Q: Shakti Sadan, Shanana,
Shimla-171006, (HP) www.sjvn.nic.in
Expediting Office: NBCC Complex, Tower-1
(6th Floor), East Kidwai Nagar, New Delhi-110023
Tele: 011-61901919, Fax : 011-61901915

अपने तथा राष्ट्र के हित में उर्जा की बचत करें ।

SAVE ENERGY FOR BENEFIT OF SELF AND NATION



SJVN Limited
Commercial & System Operation Department
Provisional Bill for Energy Supplied

Name and address of beneficiary:
GENERAL MANAGER (COMMERCIAL)
DELHI TRANSCO LTD.
33KV SUBSTATION BUILDING
1ST FLOOR, IP ESTATE
NEW DELHI

Plant: NATHPA JHAKRI HPS
Invoice No. & Date: SJVN/2324/01/114 ,dtd-03.08.2023
Bill for the month of : JUL,2023
Tariff: Provisional on ABT based REA
CIN:L40101HP1988GOI008409
GSTIN: 02AAICS1307F1ZY

Sr. No.	Particulars of Bill	Unit	Total
Energy Charge Rate			
A1	Energy Charges Rate for energy up to annual Ex Bus Saleable Design Energy	Rs./Kwh	1.203
A2	Energy Charges Rate for energy in Excess of annual Ex Bus Saleable Design energy	Rs./Kwh	1.200
Capacity Charges (Inclusive of Incentive)			
C1	PAFM for the month	(%)	96.000
C2	Weighted % Capacity allocation	(%)	0.000000
C3	Capacity Charges	Rs.	0.00
Energy Details			
E1	Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	0.0
E2	Saleable Schedule Energy in Excess of Annual Ex Bus Saleable Design Energy	Kwh	0.0
Energy Charges			
EE1	Energy charges upto Annual Ex Bus Saleable Design Energy	Rs.	0.00
EE2	Energy charges in Excess of Annual Ex Bus Saleable Design Energy	Rs.	0.00
RLDC Charge			
RL	NRLDC Fee and charge for the month JUL,2023	Rs.	0.00
Adjustment as per final/revision in REA			
		Rs.	--
ARREAR BILL ADJUSTMENT			
AB1	5TH INSTALMENT OF MANPOWER COST AS PER CERC ORDER DATED 18.03.2023	Rs.	12,233.00
Late Payment Surcharge			
		Rs.	--
TT	Total (C3+EE1+EE2+RL+AB1)	Rs.	12,233.00

Note: Rebate will be applicable on billed amount as per SJVN rebate policy

SJVN C&SO Department