

# 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/ 576-79

Date : 06-04-2023

निदेशक (एनर्जी)

हिमाचल प्रदेश सरकार

शान्ति निवास, फेज-111, सेक्टर-6,

न्यू शिमला, शिमला-171009

विषय: नाथपा झाकड़ी जल विद्युत स्टेशन द्वारा **March 2023** में आपूर्ति की गई एनर्जी के प्रोविजनल बिल

प्रिय महोदय,

Enclosed please find herewith provisional bill for Rs 23,19,14,196 /- computed on REA, which is based on availability tariff dated 05-04-2023. This bill also includes NRLDC Fees & Charges for the month of March, 2023 & Final REA bill for the period from April 2022 to Aug 2022.

Further, this bill also includes 1<sup>st</sup> instalment of additional cost recovery 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 21-05-2023.

The bill is to be paid in full by the due date notwithstanding by difference or dispute regarding the accuracy of bill for which adjustment, if any would be carried out separately or in next month energy bill. Bank charges, if any would be the responsibility of the beneficiary.

*Handwritten signature*

कॉर्पोरेट मुख्यालय, शक्ति सदन, शानान,

शिमला - 171 006 (हि.प्र.) [www.sjvn.nic.in](http://www.sjvn.nic.in)

शीघ्रकरण कार्यालय : ऑफिस ब्लॉक टावर - 1, 6वीं मंजिल ,

एनबीसीसी कॉम्प्लेक्स, पूर्वी किदवई नगर - नई दिल्ली - 110023

दूरभाष : 011-61901919 फैक्स : 011-61901915

अपने तथा राष्ट्र के हित में उर्जा की बचत करें ।

Corporate H. Q: Shakti Sadan, Shanan,  
Shimla-171006, (HP) [www.sjvn.nic.in](http://www.sjvn.nic.in)  
Expediting Office: NBCC Complex, Tower-1  
(6<sup>th</sup> Floor), East Kildwai Nagar, New Delhi-110023  
Tele: 011-61901919, Fax : 011-61901915

SAVE ENERGY FOR BENEFIT OF SELF AND NATION

# एसजेवीएन लिमिटेड SJVN Limited

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CIN No.:L40101HP1988GOI008409



It is requested that the payment of above bill along with outstanding dues, if any, please be released immediately.

## 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 energy bill 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 मुख्य अभियन्ता (सिस्टम ऑपरेशन), हिमाचल प्रदेश इलैक्ट्रिसिटी बोर्ड लिमिटेड, विद्युत भवन कॉम्प्लेक्स, ब्लॉक-3, शिमला-4  
2 निदेशक (इंटर स्टेट) हिमाचल प्रदेश इलैक्ट्रिसिटी बोर्ड लिमिटेड 132 के वी, सब स्टेशन विल्डिंग उपरी मंजिल, टूट्टू, शिमला-11  
3 लेखा अधिकारी, एस एल एंड डी, हिमाचल प्रदेश इलैक्ट्रिसिटी बोर्ड लिमिटेड विद्युत भवन कॉम्प्लेक्स, ब्लॉक-3, शिमला-4

कॉरपोरेट मुख्यालय, शक्ति सदन, शानान,  
शिमला - 171 006 (हि.प्र.) [www.sjvn.nic.in](http://www.sjvn.nic.in)  
शीघ्रकरण कार्यालय : ऑफिस ब्लॉक टावर - 1, 6वीं मंजिल,  
एनबीसीसी कॉम्प्लेक्स, पूर्वी किदवई नगर - नई दिल्ली - 110023  
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अपने तथा राष्ट्र के हित में उर्जा की बचत करें ।



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

Name & Address of Beneficiary  
Director (Energy)  
Himachal Pradesh  
Shanti Niwas, Phase-III, Sector-6  
New Shimla-9

Plant: Nathpa Jhakri Hydro Power Station  
Invoice No. & Date: C&SO050/2223/184 Dt 06/04/2023  
Bill for the month of: Mar-23  
Tariff: Provisional on ABT based REA  
CIN:L40101HP1988GOI008409 & GSTIN: 02AAICS1307F1ZY

Sr. No.	Particulars of Bill	Unit	Total
<b>Energy Charge Rate</b>			
A1	Energy Charges Rate for energy up to annual Ex Bus Saleable Design Energy	Rs./Kwh	1.186
A2	Energy Charges Rate for energy in Excess of annual Ex Bus Saleable Design Energy	Rs./Kwh	1.186
<b>Capacity Charges (Inclusive of Incentive)</b>			
C1	PAFM for the month	(%)	98.716
C2	Weighted % Capacity allocation	(%)	25.000000
C3	Capacity Charges	Rs.	158724378
<b>Energy Details</b>			
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	48927391.4
<b>Energy Charges</b>			
EE1	Energy charges upto Annual Ex Bus Saleable Design Energy	Rs.	0
EE2	Energy charges in Excess of Annual Ex Bus Saleable Design Energy	Rs.	58027886
<b>Adjustment as per final/revision in REA</b>			
AE1	Final REA adjustment from April 22 to Aug 2022 as per Annex. Attached	Rs.	-57,01,695.00
AE2	Manpower Cost 1st Instalment as per CERC order dated 18.03.2023	Rs.	1,88,16,646.00
AE3	0	Rs.	
AE4	0	Rs.	
MA	0	Rs.	
MC	0	Rs.	
<b>RLDC Fees and Charges</b>			
RF	NRLDC Fees and Charges for the month of March 23	Rs.	225756
<b>Adjustment of Rebate</b>			
i	For the Month	Rs.	
ii	For the Month	Rs.	
iii	For the Month	Rs.	
<b>Late Payment Surcharge</b>			
i	LPS on overdue amount (as per detail attached)		18,21,225.00
ii			
11	Total (payment to be received) (C3+EE1+EE2+AE+FE+MA+MC+RF+AR+LP)	Rs.	231914196

Note: Rebate will applicable in accordance with SJVN Policy.

*M. J. Singh*  
SJVN C & SO Department

**Details of LPS charged to GOHP along with March 2023 energy bill for power supplied from NJHPS**

Bill No	Bill Date	Due Date	Date of LPS	LPS upto	Short days	LPS Rate	Balance (Rs)	LPS (Rs)
134	04-01-2023	18-Feb-23	28-Feb-23	15-Mar-23	15	12.00%	23,78,23,070.00	11,72,826.00
151	03-02-2023	20-Mar-23	20-Mar-23	29-03-2023	9	12.00%	21,91,34,944.00	6,48,399.00
							<b>Total</b>	<b>18,21,225.00</b>

*RK 7/4*