

एसजेवीएन लिमिटेड  
SJVN Limited

(भारत सरकार एवं हिमाचल प्रदेश सरकार का संयुक्त उपक्रम)  
(A Joint Venture of Govt. of India & Govt. of Himachal Pradesh)

नवरत्न सी. पी. एस. ई.  
A Navratna CPSE

CIN No : L40101HP1988GOI008409



Ref No: SJVN/C&SO/2025-25/ 261-63

Date : 07-02-2025

मुख्य अभियंता (सिस्टम ऑपरेशन)  
हिमाचल प्रदेश विद्युत बोर्ड लिमिटेड  
विद्युत भवन परिसरए ब्लॉक- 111 शिमला-4

विषय : नाथपा झाकड़ी जल विद्युत स्टेशन द्वारा **January 2025** में आपूर्ति की गई एनर्जी के प्रोविजनल बिल

प्रिय महोदय,

Enclosed please find herewith provisional bill for Rs 4,02,53,415.00 computed on REA, which is based on availability tariff dated 04-02-2025. This bill also includes NRLDC Fees & Charges for the month of January, 2025 and Impact of Beta Factor for the month April 2024 to December 2024.

The due date of payment of bill for credit in SJVN Ltd. account without levy of LPS will be 24-03-2025.

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.

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

*(Handwritten signature)*

कॉर्पोरेट मुख्यालय : शक्ति सदन, शनान,  
शिमला - 171006 (हि.प्र.) [www.sjvn.nic.in](http://www.sjvn.nic.in)  
दूरभाष : 0177-2660003/4/5/6 फैक्स : 0177 2660001  
सम्पर्क कार्यालय : ऑफिस ब्लॉक, टावर - 1, 6 वीं मंजिल,  
एनबीसीसी कॉम्प्लेक्स, पूर्वी किदवई नगर, नई दिल्ली-110023  
दूरभाष : 011-61901919 फैक्स : 011-61901915

Corporate H.Q.: Shakti Sadan, Shanan,  
Shimla-171006, (H.P.) [www.sjvn.nic.in](http://www.sjvn.nic.in)  
Tele: 0177-2660003/4/5/6, Fax: 0177-2660001  
Liaison Office: Office Block, Tower-1, 6th Floor,  
NBCC Complex, East Kidwai Nagar, New Delhi-110023  
Tele: 011-61901919, Fax: 011-61901915

अपने तथा राष्ट्र के हित में ऊर्जा की बचत करें |

SAVE ENERGY FOR BENEFIT OF SELF AND NATION

# एसजेवीएन लिमिटेड SJVN Limited

(भारत सरकार एवं हिमाचल प्रदेश सरकार का संयुक्त उपक्रम)  
(A Joint Venture of Govt. of India & Govt. of Himachal Pradesh)

नवरत्न सी. पी. एस. ई.  
A Navratna CPSE

CIN No : L40101HP1988GOI008409



**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 !

भवदीय,

एसजेवीएन लिमिटेड की ओर से

अनुलग्नक : यथोक्त 1

  
(वी आर कश्यप)

उप महाप्रबंधक (सी एंड एसओ)

प्रति :

1. निदेशक (इंटर स्टेट), हिमाचल प्रदेश इलैक्ट्रीसिटी बोर्ड लिमिटेड, 132 के वी, सब स्टेशन विल्डिंग उपरी मंजिल, टूटू, शिमला-11
2. लेखा अधिकारी (एस एल एंड डी), हिमाचल प्रदेश इलैक्ट्रीसिटी बोर्ड लिमिटेड विद्युत भवन कॉम्प्लेक्स, ब्लॉक-3, शिमला-4

कॉर्पोरेट मुख्यालय : शक्ति सदन, शनान,  
शिमला - 171006 (हि.प्र.) [www.sjvn.nic.in](http://www.sjvn.nic.in)  
दूरभाष : 0177-2660003/4/5/6 फैक्स : 0177-2660001  
सम्पर्क कार्यालय : ऑफिस ब्लॉक, टावर - 1, 6 वीं मंजिल,  
एनबीसीसी कॉम्प्लेक्स, पूर्वी किदवई नगर, नई दिल्ली-110023  
दूरभाष : 011-61901919 फैक्स : 011-61901915

Corporate H.Q.: Shakti Sadan, Shanan,  
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अपने तथा राष्ट्र के हित में ऊर्जा 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:**

CHIEF ENGINEER (SYSTEM OPERATION)  
H.P. STATE ELECTRICITY BOARD LTD.  
VIDYUT BHAWAN, COMPLEX BLOCK NO.III  
SHIMLA-171004.

Plant: NATHPA JHAKRI HPS  
Invoice No. & Date: SJVN/2425/01/154 ,dtd-07.02.2025  
Bill for the month of : JAN,2025  
Tariff: Provisional on ABT based REA  
CIN:L40101HP1988GOI008409  
GSTIN: 02AAICSI307F1ZY

GST NO:

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	1.203
A2	Energy Charges Rate for energy in Excess of annual Ex Bus Saleable Design energy	Rs./Kwh	1.203
<b>Capacity Charges (Inclusive of Incentive)</b>			
C1	PAFM for the month	(%)	88.396
C2	Weighted % Capacity allocation	(%)	4.612631
C3	Capacity Charges	Rs.	27,522,017.00
<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	8,066,825.0
<b>Energy Charges</b>			
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.	9,704,390.00
<b>RLDC Charge</b>			
RL	NRLDC Fee and charge for the month JAN,2025	Rs.	33,282.00
<b>Adjustment as per final/revision in REA</b>			
AE1	Energy + Capacity Charges for Month-04/2024	Rs.	325,071.00
AE2	Energy + Capacity Charges for Month-05/2024	Rs.	485,181.00
AE3	Energy + Capacity Charges for Month-06/2024	Rs.	485,180.00
AE4	Energy + Capacity Charges for Month-07/2024	Rs.	485,181.00
AE5	Energy + Capacity Charges for Month-08/2024	Rs.	0.00
AE6	Energy + Capacity Charges for Month-09/2024	Rs.	485,181.00
AE7	Energy + Capacity Charges for Month-10/2024	Rs.	717,231.00
AE8	Energy + Capacity Charges for Month-11/2024	Rs.	0.00
AE9	Energy + Capacity Charges for Month-12/2024	Rs.	0.00
<b>Late Payment Surcharge</b>			
	LPS on overdue amount	Rs.	10,701.00
TT	<b>Total</b> (C3+EE1+EE2+RL+AE1+AE2+AE3+AE4+AE5+AE6+AE7+AE8+AE9+LPS)	Rs.	<b>40,253,415.00</b>

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

SJVN C&SO Department

**Amount payable by HPSEB from NJHPS w.e.f. 01.04.2022 to 31.01.2025**

Sr No	Bill Date	Due Date	Amount Billed	TDS	Net Payable	Payment Amount	Rebate	Adj in LPS	Principal Adj	Net Outstanding	Delay in	LPS %	LPS Amount	Cumulative LPS
1	01-04-22									45,208,587.00				
2	18-04-22					18,502,412.00			18,502,412.00	26,706,175.00	17.00	12.00%	149,262.00	149,262.00
3	21-05-22					26,038,813.00			25,889,551.00	816,624.00	33.00	12.00%	8,860.00	8,860.00
4	18-06-22					29,451,263.00			29,442,403.00	(8,625,779.00)	28.00	12.00%		
5	05-05-22					29,480,745.00				825,485.00	1.00	12.00%	271.00	271.00
6	06-06-22					39,736,810.00			39,270,482.00	40,522,558.00	32.00	12.00%	426,320.00	426,320.00
7	21-07-22					39,697,073.00			42,087,836.00	1,252,076.00		12.00%		
8	18-08-22					42,087,836.00				(40,835,760.00)	28.00	12.00%		
9	05-07-22					42,087,836.00			412.00	1,252,076.00	1.00	12.00%	412.00	412.00
10	17-09-22					53,145,585.00			53,145,173.00	(51,893,097.00)	29.00	12.00%		
11	04-08-22					53,198,785.00				1,252,489.00	1.00	12.00%	412.00	412.00
12	05-09-22					52,049,127.00				53,249,567.00	32.00	12.00%	560,215.00	560,215.00
13	20-10-22								560,627.00	1,813,117.00		12.00%		
14	05-10-22					46,007,827.00			51,436,450.00	47,774,936.00	30.00	12.00%	471,205.00	471,205.00
15	21-11-22								471,205.00	2,284,322.00	2.00	12.00%	1,502.00	1,502.00
16	03-11-22					33,863,121.00				36,113,580.00	27.00	12.00%	320,570.00	320,570.00
17	19-12-22					27,670,139.00				2,606,395.00	1.00	12.00%	857.00	857.00
18	05-12-22					26,617,963.00			306,147.00	30,248,864.00	31.00	12.00%	308,290.00	308,290.00
19	20-01-23								27,642,468.00	2,915,543.00	1.00	12.00%	959.00	959.00
20	04-01-23					26,591,345.00			282,285.00	29,506,888.00	29.00	12.00%	281,326.00	281,326.00
21	14-03-23								26,309,060.00	3,197,828.00	24.00	12.00%	25,232.00	25,232.00
22	03-02-23					24,605,716.00			80,029.00	27,778,938.00	6.00	12.00%	54,797.00	54,797.00
23	20-03-23								24,501,081.00	3,277,857.00		12.00%		
24	31-03-23									3,277,857.00	11.00	12.00%	11,854.00	11,854.00
25	06-03-23					20,112,512.00			182,258.00	23,370,256.00	20.00	13.50%	172,404.00	172,404.00
26	20-04-23									3,462,115.00		13.50%		
27	06-04-23					22,595,865.00				26,035,384.00	31.00	13.50%	297,700.00	297,700.00
28	01-05-23					577,130.00				26,609,052.00	25.00	13.50%	245,370.00	245,370.00
29	15-06-23								543,070.00	4,578,853.00		13.50%		
30	04-05-23					28,465,609.00			36,534.00	33,015,996.00	3.00	13.50%	36,534.00	36,534.00
31	15-07-23					577,130.00			537,134.00	32,478,862.00	27.00	13.50%	323,458.00	323,458.00
32	01-06-23					577,130.00			62,157,482.00	(29,101,490.00)	3.00	13.50%	12,193.00	12,193.00
33	19-07-23								335,651.00	29,678,620.00		13.50%		
34	19-07-23								577,130.00	4,377,368.00	1.00	13.50%	1,615.00	1,615.00
35	05-06-23					34,090,078.00				4,789,381.00	14.00	13.50%	24,732.00	24,732.00
36	19-06-23					414,500.00				5,366,511.00	12.00	13.50%	23,753.00	23,753.00
37	01-07-23					577,130.00				5,004,598.00	2.00	13.50%	3,692.00	3,692.00
38	17-08-23								50,100.00	52,047,407.00	3.00	13.50%	57,593.00	57,593.00
39	06-07-23					47,089,899.00				52,461,907.00	13.00	13.50%	251,559.00	251,559.00
40	19-07-23					414,500.00			264,286.00	52,197,621.00	3.00	13.50%	57,760.00	57,760.00
41	05-09-23								57,760.00	5,212,572.00	8.00	13.50%	15,381.00	15,381.00
42	13-09-23									5,789,702.00	2.00	13.50%	4,271.00	4,271.00
43	01-08-23					577,130.00				56,629,607.00	2.00	13.50%	41,776.00	41,776.00
44	03-08-23					50,890,796.00				57,044,107.00	15.00	13.50%	315,613.00	315,613.00
45	18-08-23					414,500.00			377,041.00	57,006,648.00	1.00	13.50%	21,027.00	21,027.00
46	03-10-23								21,027.00	56,450,545.00	8.00	13.50%	166,575.00	166,575.00
47	11-10-23								27,749.00	57,027,675.00	5.00	13.50%	105,174.00	105,174.00
48	01-09-23					577,130.00				6,459,519.00	1.00	13.50%	2,383.00	2,383.00
49	17-10-23									62,333,386.00	3.00	13.50%	68,975.00	68,975.00
50	05-09-23					55,929,797.00			343,142.00	61,990,244.00	11.00	13.50%	251,518.00	251,518.00
51	31-10-23									62,404,744.00	2.00	13.50%	46,036.00	46,036.00
52	18-09-23					414,500.00				62,981,874.00	13.00	13.50%	302,003.00	302,003.00
53	01-10-23					577,130.00								599,557.00

2/11

Sr No	Bill Date	Due Date	Amount Billed	TDS	Net Payable	Payment Amount	Rebate	Adj in LPS	Principal Adj	Net Outstanding	Delay in	LPS %	LPS Amount	Cummulative LPS
54	16-11-23					577,130.00		599,557.00	(22,427.00)	63,004,301.00	1.00	13.50%	23,239.00	23,239.00
55	17-11-23					55,873,867.00		23,239.00	55,850,628.00	7,153,673.00	1.00	13.50%	2,639.00	2,639.00
56	17-11-23					422,068.00		2,639.00	419,429.00	6,734,244.00		13.50%	-	-
57	05-10-23	19-11-23	49,012,238.00	49,101.00	49,052,127.00					55,786,371.00	2.00	13.50%	41,154.00	41,154.00
58	18-10-23	02-12-23	414,500.00		414,500.00					56,200,871.00	13.00	13.50%	269,488.00	310,642.00
59	02-12-23					414,500.00		310,642.00	103,858.00	56,097,013.00		13.50%	-	-
60	12-12-23					577,130.00			577,130.00	55,519,883.00	10.00	13.50%	204,786.00	204,786.00
61	15-12-23					49,052,126.00		204,786.00	48,847,340.00	6,672,543.00	3.00	13.50%	7,384.00	7,384.00
62	03-11-23	18-12-23	34,215,565.00	34,216.00	34,181,349.00					40,853,892.00	3.00	13.50%	45,207.00	52,591.00
63	17-11-23	01-01-24	414,500.00		414,500.00					41,268,392.00	14.00	13.50%	213,107.00	265,698.00
64	01-01-24					414,500.00		265,698.00	148,802.00	41,119,590.00		13.50%	-	-
65	16-01-24					34,181,349.00		38,388.00	568,349.00	6,938,241.00	15.00	13.50%	38,388.00	38,388.00
66	16-01-24					606,737.00				6,369,892.00		13.50%	-	-
67	05-12-23	19-01-24	32,893,220.00	32,893.00	32,860,327.00			43,410.00	371,092.00	39,230,219.00	3.00	13.50%	43,410.00	43,410.00
68	31-01-24					414,502.00		171,999.00	32,688,327.00	6,170,800.00	12.00	13.50%	171,999.00	171,999.00
69	17-02-24					32,860,326.00		38,694.00	442,530.00	5,728,270.00	17.00	13.50%	38,694.00	38,694.00
70	04-01-24	18-02-24	26,576,423.00	26,576.00	26,549,847.00					32,278,117.00	1.00	13.50%	11,906.00	11,906.00
71	18-03-24					26,549,847.00		61,401.00	313,401.00	5,426,775.00	29.00	13.50%	61,401.00	61,401.00
72	18-03-24					374,802.00				29,290,514.00		13.50%	-	-
73	31-03-24					23,887,627.00				29,290,514.00	3.00	13.50%	32,412.00	32,412.00
74	05-02-24	21-03-24	23,887,627.00	23,888.00	23,863,739.00					29,290,514.00	10.00	13.50%	108,039.00	140,451.00
75	31-03-24					23,863,739.00		140,451.00	23,723,288.00	5,567,226.00	16.00	13.65%	33,312.00	33,312.00
76	16-04-24					351,850.00		33,312.00	318,538.00	5,248,688.00		13.65%	-	-
77	16-04-24					25,028,577.00		45,254.00	24,983,294.00	30,252,236.00	4.00	13.65%	45,254.00	45,254.00
78	06-03-24	20-04-24	25,028,577.00	25,029.00	25,003,548.00			45,254.00	24,958,294.00	5,293,942.00	19.00	13.65%	37,616.00	37,616.00
79	09-05-24					25,003,548.00		37,616.00	24,666,500.00	5,047,277.00	6.00	13.65%	11,325.00	11,325.00
80	15-05-24					284,381.00				33,337,554.00	3.00	13.65%	37,402.00	48,727.00
81	03-04-24	18-05-24	28,318,395.00	28,313.00	28,290,077.00			48,727.00	28,241,349.00	5,096,005.00	13.00	13.65%	24,775.00	24,775.00
82	31-05-24					28,290,076.00				6,518,399.00	10.00	13.65%	24,377.00	49,152.00
83	26-04-24	10-06-24	1,430,979.00	8,585.00	1,422,394.00			49,152.00	179,934.00	6,338,465.00	1.00	13.65%	2,370.00	2,370.00
84	11-06-24					229,086.00				4,918,441.00	2.00	13.65%	3,679.00	3,679.00
85	13-06-24					1,422,394.00		3,370.00	1,420,024.00	31,428,203.00	4.00	13.65%	47,013.00	50,692.00
86	03-05-24	17-06-24	26,536,298.00	26,536.00	26,509,762.00					32,859,182.00	24.00	13.65%	294,922.00	345,614.00
87	27-05-24	11-07-24	1,430,979.00		1,430,979.00			345,614.00	26,164,147.00	6,695,035.00	5.00	13.65%	12,519.00	12,519.00
88	16-07-24					26,509,761.00		12,519.00	302,133.00	6,392,902.00		13.65%	-	-
89	16-07-24					1,957.00			1,957.00	6,390,945.00		13.65%	-	-
90	16-07-24									52,558,199.00	4.00	13.65%	78,621.00	78,621.00
91	05-06-24	20-07-24	46,213,467.00	46,213.00	46,167,254.00			78,621.00	1,352,358.00	51,205,841.00	17.00	13.65%	325,543.00	325,543.00
92	06-08-24					1,430,979.00				52,636,820.00	3.00	13.65%	384,597.00	384,597.00
93	25-06-24	09-08-24	1,430,979.00		1,430,979.00			384,597.00	45,782,656.00	6,854,164.00	4.00	13.65%	10,253.00	10,253.00
94	13-08-24					46,167,253.00		10,253.00	(8,652.00)	6,862,816.00		13.65%	-	-
95	13-08-24					1,601.00				60,927,345.00	4.00	13.65%	91,141.00	91,141.00
96	03-07-24	17-08-24	54,118,648.00	54,119.00	54,064,529.00			91,141.00	1,339,838.00	59,587,507.00	11.00	13.65%	245,125.00	245,125.00
97	28-08-24					1,430,979.00				61,018,486.00	11.00	13.65%	251,012.00	496,137.00
98	25-07-24	08-09-24	1,430,979.00		1,430,979.00			496,137.00	53,568,392.00	7,450,094.00	3.00	13.65%	8,358.00	8,358.00
99	11-09-24					311,021.00		3,358.00	302,663.00	7,147,431.00		13.65%	-	-
100	11-09-24									64,480,525.00	8.00	13.65%	192,912.00	192,912.00
101	05-08-24	19-09-24	57,390,484.00	57,390.00	57,333,094.00			192,912.00	1,238,067.00	63,242,458.00	14.00	13.65%	331,113.00	331,113.00
102	03-10-24					1,430,979.00				64,673,437.00	7.00	13.65%	169,303.00	500,416.00
103	26-08-24	10-10-24	1,430,979.00		1,430,979.00			500,416.00	56,832,677.00	7,840,760.00	5.00	13.65%	14,661.00	14,661.00
104	15-10-24					57,333,093.00		14,661.00	398,987.00	7,441,773.00		13.65%	-	-
105	15-10-24					413,048.00				63,131,298.00	4.00	13.65%	94,438.00	94,438.00
106	04-09-24	19-10-24	55,745,270.00	55,745.00	55,689,525.00					63,131,298.00	12.00	13.65%	283,313.00	377,751.00
107	31-10-24													

2024

Sr No	Bill Date	Due Date	Amount Billed	TDS	Net Payable	Payment Amount	Rebate	Adj in LPS	Principal Adj	Net Outstanding	Delay in	LPS %	LPS Amount	Cummulative LPS
108		05-11-24		-	-	55,689,524.00		377,751.00	55,311,773.00	7,819,525.00	5.00	13.65%	14,621.00	14,621.00
109		05-11-24		-	-	1,430,979.00		14,621.00	1,416,358.00	6,403,167.00	-	13.65%	-	-
110	24-09-24	08-11-24	1,430,979.00		1,430,979.00			-	-	7,834,146.00	3.00	13.65%	8,789.00	8,789.00
111	04-10-24	18-11-24	49,717,792.00	49,718.00	49,668,074.00			-	-	57,502,220.00	10.00	13.65%	215,043.00	223,832.00
		18-11-24				517,932.00		223,832.00	294,100.00	57,208,120.00	-	13.65%	-	-
		29-11-24				1,430,979.00		-	1,430,579.00	55,777,141.00	11.00	13.65%	229,450.00	229,450.00
		30-11-24						-	-	55,777,141.00	1.00	13.65%	20,859.00	250,309.00
		10-12-24				583,176.00		250,309.00	332,867.00	55,444,274.00	10.00	13.65%	207,346.00	207,346.00
		18-12-24				49,668,074.00		207,346.00	49,460,728.00	5,983,546.00	8.00	13.65%	17,901.00	17,901.00
112	05-11-24	20-12-24	49,750,959.00	49,751.00	49,701,208.00			-	-	55,684,754.00	2.00	13.65%	41,649.00	59,550.00
		24-12-24				49,701,208.00		59,550.00	49,641,658.00	6,043,096.00	4.00	13.65%	9,040.00	9,040.00
		17-01-2025				40,216,519.00		9,040.00	40,207,479.00	(34,164,383.00)	24.00	13.65%	-	-
		17-01-2025				986,617.00		-	986,617.00	(35,151,000.00)	-	13.65%	-	-
113	04-12-24	20-01-25	40,256,776.00	40,257.00	40,216,519.00			-	-	5,065,519.00	3.00	13.65%	5,683.00	5,683.00
		31-01-25						-	-	5,065,519.00	11.00	13.65%	20,838.00	26,521.00

2025-12-12

Total Amount payable by HPSEB	5,092,040.00
Principal outstanding after TDS	-
LPS payable by HPSEB	5,092,040.00
LPS already outstanding as on 31.01.2025	5,081,339.00
LPS to be charged	10,701.00