

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/2025-26/ 47-48

Date : 05-01-2026

मुख्य अभियंता (जेकेपीसीएल)  
एसएलडीसी बिल्डिंग  
नरवाल वाला गिलादिनी  
जम्मू-180006

विषय : नाथपा झाकड़ी जलविद्युत स्टेशन द्वारा December 2025 में आपूर्ति की गई ऊर्जा का बिल

प्रिय महोदय,

Enclosed please find herewith provisional bill for Rs 13,01,29,086.00 computed on REA, which is based on availability tariff dated 02-01-2026. This bill also includes NRLDC Fees & Charges for the month of December, 2025.

The due date of payment of bill for credit in SJVN Ltd. account without levy of LPS will be 19-02-2026.

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.

Further, your attention is also invited towards payment of outstanding amount of Rs. 16,20,75,644.00 (inclusive of LPS) as on 31-12-2025.

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

मुनीश कुमार  
उप महाप्रबंधक (सी एंड एस ओ)  
एसजेवीएन लिमिटेड, शक्ति सदन,  
शिमला

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 किदवाई नगर, नई दिल्ली-110023  
दूरभाष : 011-61901919 फैक्स : 011-61901915

Corporate H.Q.: Shakti Sadan, Shanana,  
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 Kidwal 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 for payment of energy bills of NJHPS is as under:**

Name of Account Holder	SJVN Limited
Name of the Bank	State Bank of India
Address of the Bank with email id	CAG II Branch, 5th Floor Redfort Capital, Parsvnath Towers, Bhai Veer Singh Marg, Gole Market, New Delhi- 110001, <a href="mailto:cs.cagdel@sbi.co.in">cs.cagdel@sbi.co.in</a>
Bank A/c No.	SJVNNJ03HD0018
IFSC Code	SBIN0004266
Type of Bank Account	Current Account

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

  
अधिकृत हस्ताक्षरकर्ता  
मुनीश कुमार  
उप महाप्रबंधक (सी एंड एस ओ)  
एसजेवीएन लिमिटेड, शक्ति सदन,  
शानान, शिमला-171006 (हि.प्र.)

प्रति :

- कार्यकारी अभियंता, लोड मीटरिंग और परीक्षण प्रभाग, जम्मू कश्मीर पावर कॉर्पोरेशन लिमिटेड (जेकेपीसीएल), नर्वल ग्रिड स्टेशन, गिलादिनी जम्मू

कॉर्पोरेट मुख्यालय : शक्ति सदन, शानान,  
शिमला - 171006 (हि.प्र.) [www.sjvn.nic.in](http://www.sjvn.nic.in)  
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एनबीसीसी कॉम्प्लेक्स, पूर्वी किदवाई नगर, नई दिल्ली-110023  
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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 (JKPCL)  
SLDC BUILDING  
JAMMU KASHMIR POWER CORPORATION LIMITED  
NERWAL WALA GLADINI  
JAMMU-180006

Plant: NATHPA JHAKRI HPS

Invoice No. & Date: SJVN/2526/01/150 ,dtd-05.01.2026

Bill for the month of : DEC,2025

Tariff: Provisional on ABT based REA

CIN:L40101HP1988GOI008409

GST NO:

GSTIN: 02AAICS1307FIZY

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	(%)	100.000
C2	Weighted % Capacity allocation	(%)	13.566232
C3	Capacity Charges (inclusive of incentive) for the month (Rs.)	Rs.	91,571,044.00
<b>Energy Details</b>			
E1	Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	1,092,910.2
E2	Saleable Schedule Energy in Excess of Annual Ex Bus Saleable Design Energy	Kwh	29,264,774.8
<b>Energy Charges</b>			
EE1	Energy charges upto Annual Ex Bus Saleable Design Energy	Rs.	1,314,771.00
EE2	Energy charges in Excess of Annual Ex Bus Saleable Design Energy	Rs.	35,205,522.00
<b>RLDC Charge</b>			
RL	NRLDC Fee and charge for the month DEC,2025	Rs.	85,575.00
<b>Adjustment as per final/revision in REA</b>			
		Rs.	--
<b>Late Payment Surcharge</b>			
	LPS on overdue amount	Rs.	1,952,174.00
<b>TT</b>	<b>Total</b> <b>(C3+EE1+EE2+RL+LPS)</b>	Rs.	<b>130,129,086.00</b>

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

SJVN C&SO Department

मुनीश कुमार  
उप महाप्रबंधक (सी एंड एस ओ)  
एसजेवीएन लिमिटेड, शक्ति सदन,  
शजान, शिमला-171006 (हि.प्र.)

**Details of LPS charged to JKPCL along with Dec 2025 energy bill for power supplied from NJHPS**

Sr no	Bill Date	Due Date	Date of LPS	LPS upto	Short days	LPS Rate	Balance (Rs)	LPS (Rs)
1	06-10-25	20-11-25	30-11-25	19-12-25	19.00	14.00%	165,774,862.00	1,208,113.00
2	04-11-25	19-12-25	19-12-25	31-12-25	12.00	14.00%	160,883,589.00	740,505.00
3	07-11-25	22-12-25	22-12-25	31-12-25	9.00	14.00%	1,029,979.00	3,556.00
		<b>Total</b>						<b>1,952,174.00</b>



मुनीश कुमार  
उप महाप्रबंधक (सी एंड एस ओ)  
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शानान, शिमला-171006 (हि.प्र.)