

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/ 781

Date : 04-05-2023

कार्यकारी अभियन्ता

इलैक्ट्रिकल ऑपरेशन डिविजन नं. 2

यू टी इलैक्ट्रिसिटी डिपार्टमेंट इंडस्ट्रियल एरिया, फेस-1

ट्रांसपोर्ट एरिया के सामने, चण्डीगढ़

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

प्रिय महोदय,

Enclosed please find herewith provisional bill for Rs 1,84,34,584 /- (Plus Rs 18562.00 excess rebate claimed in payment made during April 2023) on computed on REA, which is based on availability tariff dated 02-05-2023. This bill also includes NRLDC Fees & Charges for the month of April, 2023 & Auxiliary Energy Bill for F.Y. 2022-23. Total amount payable by UT Chandigarh is Rs 1,84,53,146.00

Further, this bill also includes 2nd 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 18-06-2023.

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.

M. G. Singh

कॉरपोरेट मुख्यालय, शक्ति सादन, शानान,
शिमला - 171 006 (हि-िज-) 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

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

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

The bank detail of SJVN is as under:

- 1). Account Name : SJVN Limited
- 2). Account No : 26160200000088
- 3). IFSC Code : BARB0CORBAR
- 4). Bank : Bank of Baroda
- 5). Branch : Mid Corporate Baroda Branch
- 6). Type of Account : Current Account

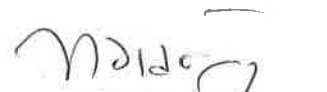
The copy of energy bill also available on SJVN website :<http://www.sjvn.nic.in/energy-bills.htm>.

धन्यवाद !

भवदीय,

एसजेवीएन लिमिटेड की ओर से

अनुलग्नक : यथोक्त 1


(बी.आर. कश्यप)

उप महाप्रबंधक (सी एंड एसओ)

कॉरपोरेट मुख्यालय, शक्ति सदन, शानान,
शिमला - 171 006 (हि-ि-ि-) www.sjvn.nic.in
शीघ्रकरण कार्यालय: ऑफिस ब्लॉक टावर - 1, 6वीं मंजिल,
एनबीसीसी कॉम्प्लेक्स, पूर्वी किदवई नगर - नई दिल्ली - 110023
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SJVN Limited
Commercial & System Operation Department
Provisional Bill for Energy Supplied

Name & Address of Beneficiary:
Executive Engineer
Electrical Operation Division No.2,
UT-Electricity Department, Industrial Area Phase-I
New Power House
Opposite Transport Area, Chandigarh-160002

Plant: Nathpa Jhakri Hydro Power Station
Invoice No. & Date: C&SO050/2324/19 Dt 04/05/2023
Bill for the month of : Apr-23
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	(%)	109.610
C2	Weighted % Capacity allocation	(%)	1.823925
C3	Capacity Charges	Rs.	1,25,89,375.00
Energy Details			
E1	Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	3946215.2
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.	4747297
EE2	Energy charges in Excess of Annual Ex Bus Saleable Design Energy	Rs.	0
Adjustment as per final/revision in REA			
AE1	Auxillary Consumption for FY 2022-23	Rs.	-1,09,987.00
AE2	Manpower Cost 2nd Instalment as per CERC order dated 18.03.2023	Rs.	11,01,587.00
AE3		Rs.	
FE		Rs.	
MA		Rs.	
MC		Rs.	
RLDC Fees and Charges			
RF	NRLDC Fees and Charges for the month of April 23	Rs.	13631
AR	Adjustment of Rebate		
i	For the Month	Rs.	
ii	For the Month	Rs.	
iii	For the Month	Rs.	
LP	Late Payment Surcharge		
i	LPS on overdue amount (as per detail attached)		92681
ii			
11	Total (payment to be received) (C3+EE1+EE2+AE+FE+MA+MC+RF+AR+LP)	Rs.	18434584

Note: Rebate will applicable in accordance with SJVN Policy.

SJVN C & SO Department

Details of LPS charged to UT, CHandigarh along with April 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)
147	03-02-2023	20-Mar-23	20-Mar-23	31-Mar-23	11	12.00%	1,20,60,102.00	43,615.00
147	03-02-2023	20-Mar-23	31-Mar-23	11-04-2023	11	13.50%	1,20,60,102.00	49,066.00
							Total	92,681.00

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