

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/2024/ 211

Date : 05-02-2024

कार्यकारी अभियन्ता

इलेक्ट्रिकल ऑपरेशन डिविजन न. 2

यू टी इलेक्ट्रिसिटी डिपार्टमेंट इंडस्ट्रियल एरिया, फेस-1

ट्रांसपोर्ट एरिया के सामने, चण्डीगढ़

विषय: नाथपा झाकड़ी जल विद्युत स्टेशन द्वारा **January 2024** में आपूर्ति की गई एनर्जी के प्रोविजनल बिल

प्रिय महोदय,

Enclosed please find herewith provisional bill for Rs 1,23,64,704.00 (plus Rs. 7015 excess rebate claimed in payment made during January 2024) ) computed on REA, which is based on availability tariff dated 02-02-2024. This bill also includes NRLDC Fees & Charges for the month of January, 2024, Final REA bill for the period from April 2023 to June 2023 and NRLDC fee & charges provisional PLI Bill for FY 2021-22 & 2022-23 raised by NRLDC. Further, this includes amendment in Final REA bill for the month of Feb 2023. Total amount payable by UT Chandigarh is Rs. 1,23,71,719.00.

Further, this bill also includes 11th 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. 18.03.2024.

**The due date of payment of bill for credit in SJVN Ltd. account without levy of LPS will be 21-03-2024.**

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  
दूरभाष : 011-61901919 फेक्स : 011-61901915

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 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 SJVN Limited

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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.

## The bank detail of SJVN is as under:

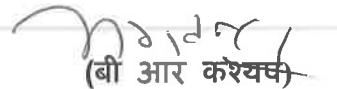
- 1). Account Name : SJVN Limited
- 2). Account No : 26160200000088
- 3). IFSC Code : BARB0CORBAR
- 4). Bank : Bank of Baroda
- 5). Branch : Mid Corporate Baroda Branch
- 6). Type of Account : Current Account

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

धन्यवाद !

अनुलग्नक : यथोक्त 1

भवदीय,  
एसजेवीएन लिमिटेड की ओर से

  
(बी आर केशव)

उप महाप्रबंधक (सी एंड एसओ)

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

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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:

EXECUTIVE ENGINEER

ELECTRICAL OPERATION DIVISION NO.2,

UT-ELECTRICITY DEPARTMENT, INDUSTRIAL AREA PHASE-I

OPPOSITE TRANSPORT AREA, CHANDIGARH-160002

Plant: NATHPA JHAKRI HPS

Invoice No. & Date: SJVN/2324/01/206 ,dtd-05.02.2024

Bill for the month of : JAN,2024

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	1.203
A2	Energy Charges Rate for energy in Excess of annual Ex Bus Saleable Design energy	Rs./Kwh	1.200
<b>Capacity Charges (Inclusive of Incentive)</b>			
C1	PAFM for the month	(%)	92.473
C2	Weighted % Capacity allocation	(%)	1.407732
C3	Capacity Charges	Rs.	8,470,760.00
<b>Energy Details</b>			
E1	Salcable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	2,273,838.4
E2	Saleable Schedule Energy in Excess of Annual Ex Bus Saleable Design Energy	Kwh	0.0
<b>Energy Charges</b>			
EE1	Energy charges upto Annual Ex Bus Saleable Design Energy	Rs.	2,735,428.00
EE2	Energy charges in Excess of Annual Ex Bus Saleable Design Energy	Rs.	0.00
<b>RLDC Charge</b>			
RL	NRLDC Fee and charge for the month JAN,2024	Rs.	10,400.00
<b>Adjustment as per final/revision in REA</b>			
AE1	Energy + Capacity Charges for Month-04/2023	Rs.	0.00
AE2	Energy + Capacity Charges for Month-05/2023	Rs.	0.00
AE3	Energy + Capacity Charges for Month-06/2023	Rs.	0.00
AE4	Energy + Capacity Charges for Month-02/2023	Rs.	2,228.00-
<b>ARREAR BILL ADJUSTMENT</b>			
AB1	11TH INSTALMENT OF MANPOWER COST AS PER CERC ORDER DT 18.03.2023	Rs.	1,101,587.00
<b>NRLDC FEE &amp; CHARGES ARREAR</b>			
NR1	NRLDC FEE & CHARGES PROVISIONAL PLI BILL FOR FY 2021-22 & 2022-23	Rs.	48,757.00
<b>Late Payment Surcharge</b>			
		Rs.	--
TT	<b>Total</b> (C3+EE1+EE2+RL+AE1+AE2+AE3+AE4+AB1+NR1)	Rs.	<b>12,364,704.00</b>

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

SJVN C&SO Department