

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/2024-25/ 1970-71

Date : 04-12-2024

अधीक्षण अभियन्ता (आरपीपीसी)  
अजमेर विद्युत वितरण निगम लिमिटेड  
132 के वी, आर वी पी एन एल सबस्टेशन विल्डिंग,  
कालगीरीमार्ग मालवीय नगर, जयपूर 302017 राजस्थान

विषय: रामपुर जल विद्युत स्टेशन द्वारा **November 2024** में आपूर्ति की गई एनर्जी के प्रोविजनल बिल

प्रिय महोदय,

Enclosed please find herewith provisional bill for Rs 1,71,63,768.00 computed on REA, which is based on availability tariff dated 03-12-2024. This bill also includes NRLDC Fees & Charges for the month of November, 2024 and impact of Final REA for the month of September 2023 and June 2024.

The due date of payment of bill for credit in SJVN Ltd. account without levy of LPS will be 20-01-2024.

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 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 may please be released immediately.

*(Handwritten Signature)*

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 फैक्स : 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  
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A Mini Ratna & Schedule 'A' P.S.U.  
CIN No.:L40101HP1988GOI008409



रामपुर जल विद्युत परियोजना (आर एच पी एस )के पक्ष में पेमेंट हेतु बैंक का विवरण निम्नलिखित है:-

|                        |                          |
|------------------------|--------------------------|
| A/C Name               | SJVN-RHEP escrow account |
| A/C No                 | 601620110000414          |
| Name of Bank & Address | Bank of India            |
| IFSC Code              | BKID0006016              |

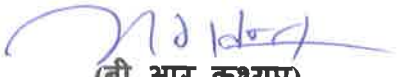
The copy of above bill is also available on SJVN website: <http://www.sjvn.nic.in/energy-bills.htm>.

धन्यवाद !

भवदीय,

एसजेवीएनलिमिटेड की ओर से

अनुलग्नक : यथोक्त 1

  
(बी आर कश्यप)

उप महाप्रबंधक (सी एंड एसओ)

प्रति: वरि. लेखाअधिकरी (सीपीसी),अजमेर विद्युत वितरण निगम लिमिटेड,प्रथम तल,हुडको भवन विद्युतमार्ग,ज्योति नगर,जयपूर राजस्थान-302005

कॉरपोरेट मुख्यालय, शक्ति सदन, शनान,  
शिमला - 171 006 (हि.प्र.) [www.sjvn.nic.in](http://www.sjvn.nic.in)  
शीघ्रकरण कार्यालय: ऑफिस ब्लॉक टावर - 1, 6वीं मंजिल,  
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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:**

SUPERINTENDING ENGINEER (RPPC)  
AJMER VIDYUT VITARAN NIGAM LTD.  
132 KV, RVPNL SUBSTATION BUILDING  
KALIGIRI MARG MALVIYA NAGAR  
JAIPUR-302017, RAJASTHAN

Plant: RAMPUR HPS  
Invoice No. & Date: SJVN/2425/02/105 ,dtd-04.12.2024  
Bill for the month of : NOV,2024  
Tariff: Provisional on ABT based REA  
CIN:L40101HP1988GOI008409  
GSTIN: 02AAICS1307F1ZY

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<br>Design Energy        | Rs./Kwh | 2.081                |
| A2   | Energy Charges Rate for energy in Excess of annual Ex Bus Saleable<br>Design energy | Rs./Kwh | 1.300                |
| <b>Capacity Charges (Inclusive of Incentive)</b> |   |         |                      |
| C1   | PAFM for the month  | (%)     | 99.995               |
| C2   | Weighted % Capacity allocation  | (%)     | 3.547057             |
| C3   | Capacity Charges  | Rs.     | 11,824,860.00        |
| <b>Energy Details</b>                            |   |         |                      |
| E1   | Saleable Schedule Energy upto Annual Ex Bus Saleable Design<br>Energy               | Kwh     | 2,538,835.9          |
| E2   | Saleable Schedule Energy in Excess of Annual Ex Bus Saleable<br>Design Energy       | Kwh     | 0.0                  |
| <b>Energy Charges</b>                            |   |         |                      |
| EE1  | Energy charges upto Annual Ex Bus Saleable Design Energy                            | Rs.     | 5,283,318.00         |
| 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 NOV,2024   | Rs.     | 7,203.00             |
| <b>Adjustment as per final/revision in REA</b>   |   |         |                      |
|  |   | Rs.     | --                   |
| <b>ADJUSTMENT AS PER FINAL/REVISION IN REA</b>   |   |         |                      |
| FB1  | ENERGY + CAPACITY CHARGES FOR THE MONTH - 09/2023                                   | Rs.     | 16,428.00            |
| FB2  | ENERGY + CAPACITY CHARGES FOR THE MONTH - 06/2024                                   | Rs.     | 31,959.00            |
| <b>Late Payment Surcharge</b>                    |   |         |                      |
|  |   | Rs.     | --                   |
| TT   | <b>Total</b><br>(C3+EE1+EE2+RL+FB1+FB2)   | Rs.     | <b>17,163,768.00</b> |

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

  
SJVN C&SO Department