

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/

1243-44

Date : 03-09-2025

मुख्य अभियंता (जेकेपीसीएल)

एसएलडीसी बिल्डिंग

नर्वल वाला गिलादिनी

जम्मू-180006

विषय : रामपुर जलविद्युत स्टेशन द्वारा August 2025 में आपूर्ति की गई ऊर्जा का बिल

प्रिय महोदय,


Enclosed please find herewith provisional bill for Rs 7,98,84,954.00 computed on REA, which is based on availability tariff dated 02-09-2025. This bill also includes NRLDC Fees & Charges for the month of August, 2025 and impact of Beta Factor for the month of July 2025.

The due date of payment of bill for credit in SJVN Ltd. account without levy of LPS will be 20-10-2025.

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 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. 8,15,97,114.00 (inclusive of LPS) as on 31-08-2025.

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,  
शानान, शिमला-171006 (हि.प्र.)

कॉरपोरेट मुख्यालय : शक्ति सदन, शानान,  
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

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## The bank detail of SJVN for payment of energy bills of RHPS 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.	SJVNRH04HD0018
IFSC Code	SBIN0004266
Type of Bank Account	Current Account

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

धन्यवाद |

भवदीय,  
एसजेवीएन लिमिटेड की ओर से

  
मुनीश कुमार हस्ताक्षरकर्ता  
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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सम्पर्क कार्यालय : ऑफिस ब्लॉक, टावर - 1, 6 वीं मंजिल,  
एनबीसीसी कॉम्प्लेक्स, पूर्वी किदवई 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: RAMPUR HPS  
 Invoice No. & Date: SJVN/2526/02/067 ,dtd-03.09.2025  
 Bill for the month of : AUG,2025  
 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 Design Energy	Rs./Kwh	2.081
A2	Energy Charges Rate for energy in Excess of annual Ex Bus Saleable Design energy	Rs./Kwh	1.300
<b>Capacity Charges (Inclusive of Incentive)</b>			
C1	PAFM for the month	(%)	102.903
C2	Weighted % Capacity allocation	(%)	9.064612
C3	Capacity Charges	Rs.	32,134,182.00
<b>Energy Details</b>			
E1	Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	22,573,085.0
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.	46,974,591.00
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 AUG,2025	Rs.	13,276.00
<b>Adjustment as per final/revision in REA</b>			
AE1	Energy + Capacity Charges for Month-07/2025	Rs.	762,905.00
<b>Late Payment Surcharge</b>			
		Rs.	--
<b>TT</b>	<b>Total</b> (C3+EE1+EE2+RL+AE1)	Rs.	<b>79,884,954.00</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,  
 शनाज, शिमला-171006 (हि.प्र.)