



# एसजेवीएनलिमिटेड

CIN:L40101HP1988GOI008409

GSTIN: 02AAICS1307F1ZY

(भारतसरकार एवम् हिमाचलप्रदेशसरकारकासंयुक्तउपक्रम)

A Mini Ratna & Schedule "A" PSU

आईएसओ 9001:2015 प्रमाणित कम्पनी

कॉरपोरेटवाणिज्यिक एवमप्रणालीप्रचालनविभाग,

एसजेवीएनकॉरपोरेटमुख्यालय, शनान, शिमला- 171 006

फोन: 0177- 2660210 फैक्स: 0177-2660211, ई-मेल: gmcsosjvn@gmail.com

सं.सख्या: सी एवं एस ओ(06)/051/ 901

दिनांक : 09-06-2022

अधीक्षण अभियन्ता (आरपीपीसी)

जयपुर विद्युत वितरण निगम लिमिटेड

132 के वी, आर वी पी एन एल सबस्टेशन विल्लिंग,

कालगीरीमार्ग मालवीय नगर, जयपुर 302017 राजस्थान

विषय : Arrear Bill on account of revision of tariff of Rampur Hydro Power Station by CERC through their order dated 25.05.2022.

प्रिय महोदय,

Please find enclosed herewith Gross Arrear bill amounting to Rs. 10,73,16,880.00 (Principal Arrear Bill amounting to Rs. 6,43,36,488.00 and Interest on Arrear Bill Amounting to Rs. 4,29,80,392.00 based on the revised AFC as per above CERC order. As per clause 8(13), chapter 3 of CERC (Terms & Conditions of Tariff) Regulation 2014, arrear amount along with interest is to be paid in Six equal monthly instalments.

The due date for payment of bill for credit in SJVN Ltd. account without levy of LPS will be as under:

Instalment No	Instalment Date	Arrear Amount Due	*Interest Amount Due	Total Amount Due	Due Date
1 <sup>st</sup>	09-06-2022	1,07,22,748.00	71,63,399.00	1,78,86,147.00	24-07-2022
2 <sup>nd</sup>	09-07-2022	1,07,22,748.00	71,63,399.00	1,78,86,147.00	23-08-2022
3 <sup>rd</sup>	08-08-2022	1,07,22,748.00	71,63,399.00	1,78,86,147.00	22-09-2022
4 <sup>th</sup>	07-09-2022	1,07,22,748.00	71,63,399.00	1,78,86,147.00	22-10-2022
5 <sup>th</sup>	07-10-2022	1,07,22,748.00	71,63,399.00	1,78,86,147.00	21-11-2022
6 <sup>th</sup>	06-11-2022	1,07,22,748.00	71,63,397.00	1,78,86,145.00	21-12-2022
Total		6,43,36,488.00	4,29,80,392.00	10,73,16,880.00	

\*As per SJVN rebate policy, Interest is non-rebatable.

Note: Please be informed that no separate bill will be issued for 2nd instalment(s) onward for releasing the payments.

The bill is to be paid in full by the due date not withstanding any 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.

Registered Office: SJVN Corporate Head Quarter, Shanan, Shimla-171006, HP

Website:www.sjvn.nic.in



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एसजेवीएनकॉरपोरेटमुख्यालय, शनान, शिमला- 171 006

फोन: 0177- 2660210 फैक्स: 0177-2660211, ई-मेल: gmcsosjvn@gmail.com

Rebate will be applicable in accordance with SJVN Rebate policy on Principal Arrear amount excluding interest charges.

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

धन्यवाद !

भवदीय,  
एसजेवीएनलिमिटेड की ओर से

(बी आर कश्यप)

उप महाप्रबंधक (सी एंड एसओ)

**Encl:** Arrear bill calculation along with CERC order

प्रति :

1. वरि. लेखाअधिकारी ,राजस्थान पावर प्रोक्योरमेंट सैन्टर, कमरा न. 28, धरातल मंजिल,विद्युत भवन, जयपूर राजस्थान
2. वरि. लेखाअधिकारी (सीपीसी) ,राजस्थान पावर प्रोक्योरमेंटसैन्टर, जयपूर विद्युत वितरण निगम लिमिटेड कमरा न. 3, शैड न. 2 धरातल मंजिल, विद्युत भवन, जयपूर राजस्थान



**SJVN Limited**  
**Commercial & System Operation Department**  
**Additional claimed charges**

**Name and address of beneficiary:**

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

Plant: RAMPUR HPS

Invoice No. & Date: SJVN/2223/02/033 ,dtd-09.06.2022

CIN:L40101HP1988GOI008409

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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	0.000
A2	Energy Charges Rate for energy in Excess of annual Ex Bus Saleable Design energy	Rs./Kwh	0.000
<b>Capacity Charges (Inclusive of Incentive)</b>			
C1	PAFM for the month	(%)	0.000
C2	Weighted % Capacity allocation	(%)	0.000
C3	Capacity Charges	Rs.	0.00
<b>Energy Details</b>			
E1	Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	0.0
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.	0.00
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 ,0000	Rs.	0.00
<b>Adjustment as per final/revision in REA</b>			
		Rs.	--
<b>ARREAR BILL ADJUSTMENT</b>			
AB1	ARREAR BILL FOR 2014-19 AS PER CERC ORDER DT 25.05.2022	Rs.	64,336,488.00
<b>INTEREST ON ARREAR BILL</b>			
IN1	INTEREST ON ARREAR BILL FOR 2014-19 AS PER CERC ORDER 25.05.22	Rs.	42,980,392.00
<b>Late Payment Surcharge</b>			
		Rs.	--
TT	<b>Total</b> (C3+EE1+EE2+RL+AB1+IN1)	Rs.	<b>107,316,880.00</b>

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

  
SJVN C&SO Department