



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/ 1143

दिनांक : 04-08-2022

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

विषय: रामपुर जल विद्युत स्टेशन द्वारा July 2022 में आपूर्ति की गई एनर्जी के प्रोविजनल बिल

प्रिय महोदय,

Enclosed please find herewith provisional bill for Rs 3,30,60,010 /- computed on REA, which is based on availability tariff dated 03-08-2022. This bill also includes NRLDC Fees & Charges for July 2022 and FERV bill raised by POSOCO for NRLDC fee & charges for FY 2021-22.

**The due date of payment of bill for credit in SJVN Ltd. account without levy of LPS will be 18.09.2022.**

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.

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: 1 वरि. लेखाअधिकारी ,राजस्थान पावर प्रोक्योरमेंट सेंटर, कमरा न. 28, धरातल मंजिल,विद्युत भवन, जयपुर राजस्थान  
2 वरि. लेखाअधिकारी (सीपीसी) ,राजस्थान पावर प्रोक्योरमेंट सेंटर, जयपुर विद्युतवितरण निगम लिमिटेड कमरा न. 3, शैड न. 2 धरातल मंजिल, विद्युत भवन, जयपुर राजस्थान



**SJVN Limited**  
**Commercial & System Operation Department**  
**Provisional Bill for Energy Supplied**

**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/2223/02/057 ,dtd-04.08.2022  
Bill for the month of : JUL,2022  
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	2.085
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	(%)	109.900
C2	Weighted % Capacity allocation	(%)	3.486
C3	Capacity Charges	Rs.	12,907,900.00
<b>Energy Details</b>			
E1	Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	9,660,397.6
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.	20,141,929.00
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 JUL,2022	Rs.	5,896.00
<b>Adjustment as per final/revision in REA</b>			
		Rs.	--
<b>NRLDC FEE &amp; CHARGES ARREAR</b>			
NR1	FERV BILL FOR FY 2021-22 FOR NRLDC FEE & CHARGES	Rs.	4,285.00
<b>Late Payment Surcharge</b>			
		Rs.	--
TT	<b>Total</b> (C3+EE1+EE2+RL+NR1)	Rs.	<b>33,060,010.00</b>

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

SJVN C&SO Department