

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/2023/ 1024-26

Date : 05-06-2023

महाप्रबंधक (वाणिज्यिक)  
दिल्ली ट्रांसको लिमिटेड  
33 के वी, सब-स्टेशन बिल्डिंग  
प्रथम तल, आई पी एस्टेट, न्यू दिल्ली

**Subject :** 3<sup>rd</sup> Instalment of pay & revision bill

प्रिय महोदय,

Please find enclosed herewith 3<sup>rd</sup> instalment of additional cost recovery of Rs 12,233.00 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. 18.03.2023.

The due date for its payment is 20-07-2023.

We, once again, request to take necessary action on priority basis to release the overdue outstanding along with LPS if any, on priority.

**The bank detail of SJVN is as under : -**

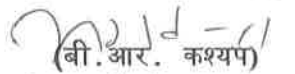
A/C Name SJVN Limited  
A/C No 011103000002547  
Name of Bank & Address IDBI Bank Ltd., Kasturba Gandhi Marg, New Delhi-110001  
IFSC Code : IBKL0000011

**The copy of above bill is 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. कश्यप  
उप महाप्रबंधक (सी एंड एसओ)

- प्रति: 1. अध्यक्ष एवं प्रबंध निदेशक दिल्ली ट्रांसको लिमिटेड शक्ति सदन, कोटला रोड न्यू दिल्ली  
2. निदेशक(वित्त)दिल्ली ट्रांसको लिमिटेड, दिल्ली ट्रांसको लिमिटेड, शक्ति सदन, कोटला रोड न्यू दिल्ली

कॉरपोरेट मुख्यालय, शक्ति सदन, शनान,  
शिमला - 171 006 (टि-12) [www.sjvn.nic.in](http://www.sjvn.nic.in)  
षीघ्रकरण कार्यालय: ऑफिस ब्लॉक टावर - 1, 6वीं मंजिल,  
एनबीसीसी कॉम्प्लेक्स, पूर्वी केदवई 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



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

Name and address of beneficiary:

GENERAL MANAGER (COMMERCIAL)  
DELHI TRANSCO LTD.  
33KV SUBSTATION BUILDING  
1ST FLOOR,IP ESTATE  
NEW DELHI

Plant: NATHPA JHAKRI HPS

Invoice No. & Date: SJVN/2324/01/054 ,dtd-05.06.2023

Bill for the month of : MAY,2023

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	(%)	110.223
C2	Weighted % Capacity allocation	(%)	0.000000
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 MAY,2023	Rs.	0.00
<b>Adjustment as per final/revision in REA</b>			
		Rs.	--
<b>ARREAR BILL ADJUSTMENT</b>			
AB1	3RD INSTALMENT OF PAY AND WAGE REVISION BILL	Rs.	12,233.00
<b>Late Payment Surcharge</b>			
		Rs.	--
TT	<b>Total</b> <b>(C3+EE1+EE2+RL+AB1)</b>	Rs.	<b>12,233.00</b>

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

SJVN C&SO Department

# 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/2023/1066

Date : 05-06-2023

महाप्रबंधक (वाणिज्यिक)  
दिल्ली ट्रांसको लिमिटेड  
33 के वी, सब-स्टेशन बिल्डिंग  
प्रथम तल, आई पी एस्टेट, न्यू दिल्ली

**Subject :** LPS Bill on account of amendment bill for the year 2004-08 and MAT bill for the year 2005-06, 2006-07, 2008-09

प्रिय महोदय,

LPS of Rs 6,31,217.00 has been charged in this bill pertaining to arrear bill for the year 2004-08.

The LPS has been charged on overdue outstanding of Rs 5,50,52,359.00 and due to non-release of payment, amount outstanding has now reached Rs 15,83,99,944.00 (inclusive of LPS). The detailed calculation of LPS charged on overdue amount for the current month is attached herewith.

We, once again, request to take necessary action on priority basis to release the overdue outstanding along with LPS amount as indicated above on priority.

**The bank detail of SJVN is as under :-**

A/C Name	SJVN Limited
A/C No	011103000002547
Name of Bank & Address	IDBI Bank Ltd., Kasturba Gandhi Marg, New Delhi-110001
IFSC Code :	IBKL0000011

The copy of above bill is 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. कश्यप)

उप महाप्रबंधक (सी एंड एसओ)

प्रति: 1. अध्यक्ष एवं प्रबन्ध निदेशक दिल्ली ट्रांसको लिमिटेड शक्ति सदन, कोटला रोड़ न्यू दिल्ली  
1. निदेशक(वित्त)दिल्ली ट्रांसको लिमिटेड,दिल्ली ट्रांसको लिमिटेड, शक्ति सदन, कोटला रोड़ न्यू दिल्ली

कॉरपोरेट मुख्यालय, शक्ति सदन, शानान,  
शिमला - 171 006 (हि-ि-ि-ि) [www.sjvn.nic.in](http://www.sjvn.nic.in)  
पीछाकरण कार्यालय: ऑफिस ब्लॉक टावर - 1, 6वीं मंजिल,  
एनबीसीसी कॉम्प्लेक्स, पूर्वी किदवाई नगर - नई दिल्ली - 110023  
दूरभाष : 011-61901919 फैक्स : 011-61901915

Corporate H. Q: Shakti Sadan, Shanan,  
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Expediting Office: NBCC Complex, Tower-1  
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SAVE ENERGY FOR BENEFIT OF SELF AND NATION



# SJVN Limited

Commercial & System Operation Department  
Provisional Bill for Energy Supplied

CIN:L40101HP1988GOI008409 & GSTIN: 02AAICS1307F1ZY

Name & Address of Beneficiary  
M/s General Manager (Commercial)  
Delhi Transco Ltd., I.P.Estate,  
New Delhi

Plant:  
Invoice No. & Date:  
Bill for the month of :  
Tariff:

Nathpa Jhakri Hydro Power Station  
C&SO050/2324/June 1 Dt 05/06/2023  
May-23  
Provisional on ABT based REA

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	
A2	Energy Charges Rate for energy in Excess of annual Ex Bus Saleable Design Energy	Rs./Kwh	
<b>Capacity Charges (Inclusive of Incentive)</b>			
C1	PAFM for the month	(%)	
C2	Weighted % Capacity allocation	(%)	
C3	Capacity Charges	Rs.	
<b>Energy Details</b>			
E1	Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	
E2	Saleable Schedule Energy in Excess of Annual Ex Bus Saleable Design Energy	Kwh	
<b>Energy Charges</b>			
EE1	Energy charges upto Annual Ex Bus Saleable Design Energy	Rs.	
EE2	Energy charges in Excess of Annual Ex Bus Saleable Design Energy	Rs.	
<b>Adjustment as per final/revision in REA</b>			
AE1	Energy +Capacity Charges for the April Month dtd. 29.04.2011	Rs.	0
AE2	Energy +Capacity Charges for the June Month dtd. 29.04.2011	Rs.	0
AE3	Energy +Capacity Charges for the July Month dtd. 29.04.2011	Rs.	0
FE	Manpower Cost 2nd Instalment as per CERC order dated 18.03.2023	Rs.	
MA		Rs.	0
		Rs.	0
ITR		Rs.	0
AR	<b>Adjustment of Rebate</b>		
i	For the Month	Rs.	
ii	For the Month	Rs.	
iii	For the Month	Rs.	
LP	<b>Late Payment Surcharge</b>		
i		Rs.	
ii	LPS on amendment bill raised on 20.4.09 for the year 2004-08	Rs.	631,217.00
11	Total (payment to be received) (C3+EE1+EE2+AE+FE+MA+ITR+AR+LP)	Rs.	631217

*M. D. S.*  
SJVN C & SO Department

**Details of Late Payment Charge charged along with May 2023 energy bill for power supplied from NJHPS**

Beneficiaries	Bill Date	Due Date	Date of LPS	LPS upto	Short days	LPS Rate	Balance (Rs)	LPS (Rs)
DTL	30-Sep-11	03-Dec-14	30-Apr-23	31-May-23	31	13.50%	55,052,359.00	631,217.00
							<b>Total</b>	<b>631,217.00</b>

*PK* →