

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/ 996-97

Date : 05-06-2023

ए वी पी (पी एम जी ) Asstt. Vice President (PMG)

द्वितीय मंजिल, बी-ब्लॉक

बीएसईएस राजधानी पावर लिमिटेड

बीएसईएस भवन, नेहरू प्लेस, न्यू दिल्ली-19

विषय: नाथपा झाकड़ी जल विद्युत स्टेशन द्वारा **May 2023** में आपूर्ति की गई एनर्जी के प्रोविजनल बिल

प्रिय महोदय,

Enclosed please find herewith provisional bill for Rs 63,235,641 /- computed on REA, which is based on availability tariff dated 02-06-2023 and SEA issued by Delhi SLDC on 05.06.2023. This bill also includes NRLDC Fees & Charges for the month of May, 2023, NRLDC arrear bill for FY 2019-20, 2021-22, 2022-23 & revision of Auxiliary Energy Bill for F.Y. 2022-23.

Further, this bill also includes 3rd instalment of additional cost recovery 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 of payment of bill for credit in SJVN Ltd. account without levy of LPS will be 20-07-2023.

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 energy bill. Bank charges, if any would be the responsibility of the beneficiary.

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, 8वीं मंजिल,  
एनबीसीसी कॉम्प्लेक्स, पूर्वी किदवाई 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 SJVN Limited

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It is requested that the payment of above bill along with outstanding dues (if any) please be released immediately.

## The bank detail of SJVN is as under :

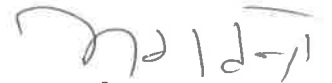
- 1). Account Name : SJVN Limited
- 2). Account No : 26160200000088
- 3). IFSC Code : BARB0CORBAR
- 4). Bank : Bank of Baroda
- 5). Branch : Mid Corporate Baroda Branch
- 6). Type of Account : Current Account

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

धन्यवाद !

भवदीय,  
एसजेवीएन लिमिटेड की ओर से

अनुलग्नक : यथोक्त 1

  
(बी.आर. कश्यप)

उप महाप्रबंधक (सी एंड एसओ)

प्रति: मुख्य वित्त अधिकारी, बीएसईएस राजधानी पावर लिमिटेड, द्वितीय मंजिल, डी-ब्लॉक, बीएसईएस भवन, नेहरू प्लेस, न्यू दिल्ली

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

AVP (PMG),  
2ND FLOOR, B-BLOCK, BSES RAJDHANI POWER LTD., BSES  
BHAWAN  
NEHRU PLACE, NEW DELHI-110019

Plant: NATHPA JHAKRI HPS

Invoice No. & Date: SJVN/2324/01/041 ,dtd-05.06.2023

Bill for the month of : MAY,2023

Tariff: Provisional on ABT based REA

CIN:L40101HP1988GOI008409

GSTIN: 02AAICSI1307F1ZY

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	(%)	5.250690
C3	Capacity Charges	Rs.	37,659,630.00
<b>Energy Details</b>			
E1	Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	18,219,663.4
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.	21,918,255.00
EE2	Energy charges in Excess of Annual Ex Bus Saleable Design Energy	Rs.	0.00
<b>NRLDC Charge</b>			
RL	NRLDC Fee and charge for the month MAY,2023	Rs.	39,294.00
<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.	3,560,719.00
<b>AUXILIARY CONSUMPTION</b>			
AC1	DIFFERENTIAL AMOUNT RECEIVABLE ON ACCOUNT OF REVISED AUXILIARY BILL FOR 2022-23	Rs.	5,274.00-
<b>NRLDC FEE &amp; CHARGES ARREAR</b>			
NR1	NRLDC FEES AND CHARGES ARREAR BILL (F.Y. 2019-20,2021-22 AND 2022-23)	Rs.	63,017.00
<b>Late Payment Surcharge</b>			
		Rs.	--
TT	<b>Total</b> (C3+EE1+EE2+RL+AB1+AC1+NR1)	Rs.	<b>63,235,641.00</b>

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

SJVN C&SO Department