

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/2024/ 219-21

Date : 05-02-2024

मुख्य अभियन्ता (सिस्टम ऑप्रेशन)  
हिमाचल प्रदेश इलैक्ट्रिसिटी बोर्ड लिमिटेड  
विद्युत भवन कॉम्प्लेक्स, ब्लॉक-111, शिमला-4

विषय: नाथपा झाकड़ी जल विद्युत स्टेशन द्वारा **January 2024** में आपूर्ति की गई एनर्जी के प्रोविजनल बिल

प्रिय महोदय,

Enclosed please find herewith provisional bill for Rs 2,42,38,230.00 computed on REA, which is based on availability tariff dated 02-02-2024. This bill also includes NRLDC Fees & Charges for the month of January, 2024, Final REA bill for the period from April 2023 to June 2023 and NRLDC fee & charges provisional PLI Bill for FY 2021-22 & 2022-23 raised by NRLDC. Further, this includes amendment in Final REA bill for the month of Feb 2023.

Further, this bill also includes 11th 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 **dttd. 18.03.2024.**

**The due date of payment of bill for credit in SJVN Ltd. account without levy of LPS will be 21-03-2024.**

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, 6वीं मंजिल,  
एनबीसीसी कॉम्प्लेक्स, पूर्वी किदवई नगर - नई दिल्ली - 110023  
दूरभाष : 011-61901919 फैक्स : 011-61901915

Corporate H. Q: Shakti Sadan, Shanana,  
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 सर्जा की बचत करें ।

SAVE ENERGY FOR BENEFIT OF SELF AND NATION

एसजेवीएन लिमिटेड  
SJVN Limited

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Further, your attention is also invited towards payment of outstanding amount of Rs. 3,49,00,486.00 (inclusive of LPS) as on 31.01.2024.

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

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

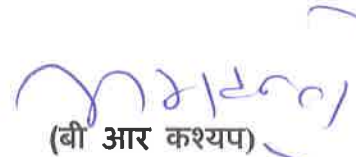
A/C Name	SJVN Limited
A/C No	011103000002547
Name of Bank & Address	IDBI Bank Ltd., Kasturba Gandhi Marg, New Delhi-110001
IFSC Code	IBKL0000011

**The copy of energy bill 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 निदेशक (इंटर स्टेट) हिमाचल प्रदेश इलैक्ट्रीसिटी बोर्ड लिमिटेड 132 के वी , सब स्टेशन विल्डिंग उपरी मंजिल, टूटू, शिमला-11

2. लेखा अधिकारी (एस एल एंड डी) हिमाचल प्रदेश इलैक्ट्रीसिटी बोर्ड लिमिटेड विद्युत भवन कॉम्प्लेक्स, ब्लॉक-3, शिमला-4

कॉरपोरेट मुख्यालय, शक्ति सदन, शानान,  
शिमला - 171 006 (हि.प्र.) [www.sjvn.nic.in](http://www.sjvn.nic.in)  
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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 (SYSTEM OPERATION)  
H.P. STATE ELECTRICITY BOARD LTD.  
VIDYUT BHAWAN, COMPLEX BLOCK NO.III  
SHIMLA-171004.

Plant: NATHPA JHAKRI HPS  
Invoice No. & Date: SJVN/2324/01/211 ,dtd-05.02.2024  
Bill for the month of : JAN,2024  
Tariff: Provisional on ABT based REA  
CIN:L40101HP1988GOI008409  
GSTIN: 02AAICSI307F1ZY

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	(%)	92.473
C2	Weighted % Capacity allocation	(%)	2.806818
C3	Capacity Charges	Rs.	16,889,494.00
<b>Energy Details</b>			
E1	Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	4,533,723.4
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.	5,454,069.00
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 JAN,2024	Rs.	20,736.00
<b>Adjustment as per final/revision in REA</b>			
AE1	Energy + Capacity Charges for Month-04/2023	Rs.	102,507.00-
AE2	Energy + Capacity Charges for Month-05/2023	Rs.	500,453.00-
AE3	Energy + Capacity Charges for Month-06/2023	Rs.	110,139.00-
AE4	Energy + Capacity Charges for Month-02/2023	Rs.	26,643.00-
<b>ARREAR BILL ADJUSTMENT</b>			
AB1	11TH INSTALMENT OF MANPOWER COST AS PER CERC ORDER DT 18.03.2023	Rs.	2,183,458.00
<b>NRLDC FEE &amp; CHARGES ARREAR</b>			
NR1	NRLDC FEE & CHARGES PROVISIONAL PLI BILL FOR FY 2021-22 & 2022-23	Rs.	79,612.00
<b>Late Payment Surcharge</b>			
	LPS on overdue amount	Rs.	350,603.00
TT	<b>Total</b> (C3+EE1+EE2+RL+AE1+AE2+AE3+AE4+AB1+NR1+LPS)	Rs.	<b>24,238,230.00</b>

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

SJVN C&SO Department

Details of LPS charged to HPSEB along with Jan 24 energy bill for power supplied from NJHPS

Sr no	Bill Date	Due Date	Date of LPS	LPS upto	Short days	LPS Rate	Balance (Rs)	LPS (Rs)
1	18-10-23	02-Dec-23	31-12-23	01-01-24	1	13.50%	414,500.00	153.00
2	03-11-23	18-Dec-23	31-12-23	16-01-24	16	13.50%	34,181,349.00	201,726.00
	17-11-23	01-Jan-24	01-01-24	31-01-24	30	13.50%	414,500.00	4,587.00
	05-12-23	19-Jan-24	19-01-24	31-01-24	12	13.50%	32,564,288.00	144,137.00
		<b>Total</b>						<b>350,603.00</b>

*BB 73*