

# 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/ 1385-86

Date : 03-08-2023

Chief Engineer (JKPCL)

SLDC Building

Nerwal Wala Gladini

Jammu-180006

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

प्रिय महोदय,

Enclosed please find herewith provisional bill for Rs 17,07,18,872.00 computed on REA, which is based on availability tariff dated 02-08-2023. This bill also includes NRLDC Fees & Charges for the month of July, 2023.

Further, this bill also includes 5th 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. 18.03.2023.**

**The due date of payment of bill for credit in SJVN Ltd. account without levy of LPS will be 18-09-2023.**

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.

कॉर्पोरेट मुख्यालय, शक्ति सदन, शनान,  
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 फिदयई 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 उर्जा की बचत करें।

SAVE ENERGY FOR BENEFIT OF SELF AND NATION

# एसजेवीएन लिमिटेड SJVN Limited

(भारत सरकार एवम् हिमाचल प्रदेश सरकार का संयुक्त उपक्रम)  
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Further, your attention is also invited towards payment of outstanding amount of Rs. 11,32,37,058.00 (inclusive of LPS) as on 31.07.2023.

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:

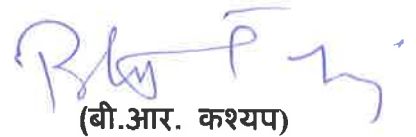
A/C Name	SJVN Limited
A/C No	011103000002547
Name of Bank & Address	IDBI Bank Ltd., Kasturba Gandhi Marg, New Delhi-110001
IFSC Code	IBKL0000011

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

धन्यवाद !

भवदीय,  
सजेवीएन लिमिटेड की ओर से

अनुलग्नक : यथोक्त 1

  
(बी.आर. कश्यप)

उप महाप्रबंधक (सी एंड एसओ)

प्रति: कार्यकारी अभियन्ता भार प्रेषण मीटरिंग एवं टेस्टिंग डिवीज़न, जे एंड के पावर कारपोरेशन लिमिटेड नेरवाल ग्रिड स्टेशन, गिलाडीनी, जम्मू

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 किदवाई 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:**

CHIEF ENGINEER (JKPCL)  
SLDC BUILDING  
JAMMU KASHMIR POWER CORPORATION LIMITED  
NERWAL WALA GLADINI  
JAMMU-180006

Plant: NATHPA JHAKRI HPS

Invoice No. & Date: SJVN/2324/01/106 ,dtd-03.08.2023

Bill for the month of : JUL,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	(%)	96.000
C2	Weighted % Capacity allocation	(%)	9.176839
C3	Capacity Charges	Rs.	57,326,021.00
<b>Energy Details</b>			
E1	Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	85,960,169.7
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.	103,410,085.00
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,2023	Rs.	68,234.00
<b>Adjustment as per final/revision in REA</b>			
		Rs.	--
<b>ARREAR BILL ADJUSTMENT</b>			
AB1	5TH INSTALMENT OF MANPOWER COST AS PER CERC ORDER DATED 18.03.2023	Rs.	9,038,415.00
<b>Late Payment Surcharge</b>			
	LPS on overdue amount	Rs.	876,117.00
TT	<b>Total</b> (C3+EE1+EE2+RL+AB1+LPS)	Rs.	<b>170,718,872.00</b>

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

  
SJVN C&SO Department

**Details of LPS charged to JKPCCL along with July 2023 energy bill for power supplied from NJHPS**

Bill No	Bill Date	Bill receipt date	Due Date	Date of LPS	LPS upto	Short days	LPS Rate	Balance (Rs)	LPS (Rs)
8	01-05-23	01-05-23	15-Jun-23	30-06-23	20-07-23	20	13.50%	2,787,632.00	20,621.00
16	01-05-23	01-05-23	15-Jun-23	30-06-23	20-07-23	20	13.50%	<b>9,085.00</b>	67.00
TCS April 23	03-05-23	03-05-23	17-Jun-23	30-06-23	20-07-23	20	13.50%	316,529.00	2,341.00
26	04-05-23	04-05-23	18-Jun-23	30-06-23	20-07-23	20	13.50%	115,324,815.00	853,088.00
	Total								876,117.00

  
3-8-23