

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/ 405

Date : 06-03-2024

कार्यकारी अभियन्ता

इलैक्ट्रिकल ऑपरेसन डिविजन न. 2

यू टी इलैक्ट्रिसिटी डिपार्टमेंट इंडस्ट्रियल एरिया, फेस-1

ट्रांसपोर्ट एरिया के सामने, चण्डीगढ़

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

प्रिय महोदय,

Enclosed please find herewith provisional bill for Rs 1,10,70,433.00 computed on REA, which is based on availability tariff dated 06-03-2024. This bill also includes NRLDC Fees & Charges for the month of February, 2024.

Further, this bill also includes 12th 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. 18.03.2024.

The due date of payment of bill for credit in SJVN Ltd. account without levy of LPS will be 22-04-2024.

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, शानन,  
शिमला - 171 006 (टि-इ-ए) [www.sjvn.nic.in](http://www.sjvn.nic.in)  
षीघ्रकरण 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, 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

(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. 1,35,40,088.00 (inclusive of LPS) as on 29.02.2024.

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:

- 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 !

अनुलग्नक : यथोक्त 1

भवदीय,  
एसजेवीएन लिमिटेड की ओर से

(बी आर कश्यप)  
उप महाप्रबंधक (सी एंड एसओ)

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 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:

EXECUTIVE ENGINEER

ELECTRICAL OPERATION DIVISION NO.2,

UT-ELECTRICITY DEPARTMENT, INDUSTRIAL AREA PHASE-I

OPPOSITE TRANSPORT AREA, CHANDIGARH-160002

Plant: NATHPA JHAKRI HPS

Invoice No. & Date: SJVN/2324/01/224 ,dtd-06.03.2024

Bill for the month of : FEB,2024

Tariff: Provisional on ABT based REA

CIN:L40101HP1988GOI008409

GSTIN: 02AAIC51307F1ZY

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	(%)	86.207
C2	Weighted % Capacity allocation	(%)	1.407732
C3	Capacity Charges	Rs.	7,387,309.00
<b>Energy Details</b>			
E1	Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	2,065,381.6
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.	2,484,654.00
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 FEB,2024	Rs.	10,290.00
<b>Adjustment as per final/revision in REA</b>			
		Rs.	--
<b>ARREAR BILL ADJUSTMENT</b>			
AB1	12TH INSTALLMENT OF MANPOWER COST AS PER CERC ORDER DT. 18.03.2023	Rs.	1,101,587.00
<b>Late Payment Surcharge</b>			
	LPS on overdue amount	Rs.	86,593.00
TT	<b>Total</b> (C3+EE1+EE2+RL+AB1+LPS)	Rs.	<b>11,070,433.00</b>

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

  
SJVN C&SO Department

**Details of LPS charged to UT, Chandigarh along with Feb 2024 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	03-11-2023	19-Dec-23	31-Dec-23	05-Jan-24	5.00	13.50%	1,71,79,751.00	31,684.00
2	04-01-2024	18-Feb-24	18-Feb-24	29-Feb-24	11.00	13.50%	1,35,33,073.00	54,909.00
		<b>Total</b>						<b>86,593.00</b>

*Handwritten signature and initials in blue ink.*