

एसजेवीएन लिमिटेड  
SJVN Limited

(भारत सरकार एवं हिमाचल प्रदेश सरकार का संयुक्त उपक्रम)  
(A Joint Venture of Govt. of India & Govt. of Himachal Pradesh)

नवरत्न सी. पी. एस. ई.  
A Navratna CPSE  
CIN No : L40101HP1988GOI008409



Ref No: SJVN/C&SO/2025-25/ 240-41

Date : 07-02-2025

अधीक्षण अभियन्ता (आरपीपीसी)

अजमेर विद्युत वितरण निगम लिमिटेड

132 के वी, आर वी पी एन एल सबस्टेशन विल्डिंग,

कालगीरीमार्ग मालवीय नगर, जयपुर 302017 राजस्थान

विषय: रामपुर जल विद्युत स्टेशन द्वारा **January 2025** में आपूर्ति की गई एनर्जी के प्रोविजनल बिल

प्रिय महोदय,

Enclosed please find herewith provisional bill for Rs 88,42,794.00 computed on REA, which is based on availability tariff dated 04-02-2025. This bill also includes NRLDC Fees & Charges for the month of January, 2025, Impact of Beta Factor for the month April 2024 to December 2024 and impact of change in allocation of Rajasthan DISCOMS for the month of April 2024 to Dec 2024.

The due date of payment of bill for credit in SJVN Ltd. account without levy of LPS will be 24-03-2025.

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

Further, your attention is also invited towards payment of outstanding amount of Rs. 4,26,88,005.00 (inclusive of LPS) as on 31-01-2025.

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

कॉरपोरेट मुख्यालय : शक्ति सदन, शनान,  
शिमला - 171006 (हि.प्र.) [www.sjvn.nic.in](http://www.sjvn.nic.in)  
दूरभाष : 0177-2660003/4/5/6 फैक्स : 0177-2660001  
सम्पर्क कार्यालय : ऑफिस ब्लॉक, टावर - 1, 6 वीं मंजिल,  
एनबीसीसी कॉम्प्लेक्स, पूर्वी किदवई नगर, नई दिल्ली-110023  
दूरभाष : 011-61901919 फैक्स : 011-61901915

Corporate H.Q.: Shakti Sadan, Shanan,  
Shimla-171006, (H.P.) [www.sjvn.nic.in](http://www.sjvn.nic.in)  
Tele: 0177-2660003/4/5/6, Fax: 0177-2660001  
Liaison Office: Office Block, Tower-1, 6th Floor,  
NBCC Complex, East Kidwai Nagar, New Delhi-110023  
Tele: 011-61901919, Fax: 011-61901915

अपने तथा राष्ट्र के हित में ऊर्जा की बचत करें |

SAVE ENERGY FOR BENEFIT OF SELF AND NATION

# एसजेवीएन लिमिटेड SJVN Limited

(भारत सरकार एवं हिमाचल प्रदेश सरकार का संयुक्त उपक्रम)  
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A Navratna CPSE

CIN No : L40101HP1988GOI008409



रामपुर जल विद्युत परियोजना (आर एच पी एस )के पक्ष में पेमेंट हेतु बैंक का विवरण निम्नलिखित है:-

A/C Name	SJVN-RHEP escrow account
A/C No	601620110000414
Name of Bank & Address	Bank of India
IFSC Code	BKID0006016


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

धन्यवाद !

भवदीय,

एसजेवीएनलिमिटेड की ओर से

अनुलग्नक : यथोक्त 1

  
(बी आर कश्यप)

उप महाप्रबंधक (सी एंड एसओ)

प्रति : वरि. लेखाअधिकारी (सीपीसी), राजस्थान ऊर्जा विकास निगम लिमिटेड ,प्रथम तल, हुडको भवन विद्युतमार्ग,ज्योति नगर,जयपूर राजस्थान-  
302005

कॉर्पोरेट मुख्यालय : शक्ति सदन, शानान,  
शिमला - 171006 (हि.प्र.) [www.sjvn.nic.in](http://www.sjvn.nic.in)  
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एनबीसीसी कॉम्प्लेक्स, पूर्वी किदवई नगर, नई दिल्ली-110023  
दूरभाष : 011-61901919 फैक्स : 011-61901915

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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:**

SUPERINTENDING ENGINEER (RPPC)  
AJMER VIDYUT VITARAN NIGAM LTD.  
132 KV, RVPNL SUBSTATION BUILDING  
KALIGIRI MARG MALVIYA NAGAR  
JAIPUR-302017, RAJASTHAN

Plant: RAMPUR HPS

Invoice No. & Date: SJVN/2425/02/145 ,dtd-07.02.2025

Bill for the month of : JAN,2025

Tariff: Provisional on ABT based REA

CIN:L40101HP1988GOI008409

GST NO:

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	2.081
A2	Energy Charges Rate for energy in Excess of annual Ex Bus Saleable Design energy	Rs./Kwh	1.300
<b>Capacity Charges (Inclusive of Incentive)</b>			
C1	PAFM for the month	(%)	86.797
C2	Weighted % Capacity allocation	(%)	3.045742
C3	Capacity Charges	Rs.	9,107,262.00
<b>Energy Details</b>			
E1	Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	826,697.5
E2	Saleable Schedule Energy in Excess of Annual Ex Bus Saleable Design Energy	Kwh	605,829.3
<b>Energy Charges</b>			
EE1	Energy charges upto Annual Ex Bus Saleable Design Energy	Rs.	1,720,358.00
EE2	Energy charges in Excess of Annual Ex Bus Saleable Design Energy	Rs.	787,578.00
<b>RLDC Charge</b>			
RL	NRLDC Fee and charge for the month JAN,2025	Rs.	5,968.00
<b>Adjustment as per final/revision in REA</b>			
AE1	Energy + Capacity Charges for Month-04/2024	Rs.	359,741.00-
AE2	Energy + Capacity Charges for Month-05/2024	Rs.	356,340.00-
AE3	Energy + Capacity Charges for Month-06/2024	Rs.	251,985.00-
AE4	Energy + Capacity Charges for Month-07/2024	Rs.	233,060.00-
AE5	Energy + Capacity Charges for Month-08/2024	Rs.	281,518.00-
AE6	Energy + Capacity Charges for Month-09/2024	Rs.	244,982.00-
AE7	Energy + Capacity Charges for Month-10/2024	Rs.	258,773.00-
AE8	Energy + Capacity Charges for Month-11/2024	Rs.	546,411.00-
AE9	Energy + Capacity Charges for Month-12/2024	Rs.	510,508.00-
<b>ADJUSTMENT AS PER FINAL/REVISION IN REA</b>			
FB1	ADJUSTMENT OF JUNE 2024 FINAL REA ALREADY BILLED ON 04.12.2024	Rs.	31,959.00-
<b>Late Payment Surcharge</b>			
	LPS on overdue amount	Rs.	296,905.00
TT	<b>Total</b> (C3+EE1+EE2+RL+AE1+AE2+AE3+AE4+AE5+AE6+AE7+AE8+AE9+FB1+LPS)	Rs.	<b>8,842,794.00</b>

*Handwritten signature/initials*

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

  
SJVN C&SO Department

**Details of LPS charged to AVVNL along with Jan 2025 energy bill for power supplied from RHPS**

Sr no	Bill Date	Receipt date	Due Date	Date of LPS	LPS upto	Short days	LPS Rate	Balance (Rs)	LPS (Rs)
1	05-11-24	05-11-24	20-12-24	31-12-24	17-01-25	17.00	13.65%	19,239,185.00	121,980.00
2	04-12-24	06-12-24	20-01-25	20-01-25	31-01-25	11.00	13.65%	17,146,604.00	70,343.00
3	05-12-24	06-12-24	20-01-25	20-01-25	31-01-25	11.00	13.65%	25,492,637.00	104,582.00
<b>Total</b>									<b>296,905.00</b>

*22/12/24*