

# 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/ 1124

Date : 19-06-2023

Chief Engineer  
Haryana Power Purchase Centre  
4<sup>th</sup> floor, Vidyut Sadan,  
Plot No. IP- 3& 4, Sector-14,  
Panchkula-134113(Haryana)

विषय : Recovery of Energy Charges on account of Shortfall in Generation for F.Y. 2018-19 as per CERC order dated 26.05.2023 against petition no. 609/MP/2020.

प्रिय महोदय,

Please find enclosed herewith Energy Bill amounting to Rs. **32,00,670.00** based on the Recovery of Energy Charges on account of Shortfall in Generation for F.Y. 2018-19 as per above CERC order.

As per point no. 66 of above CERC order, Energy Charges on account of Shortfall in Generation for F.Y. 2018-19 is to be recovered in Six equal monthly instalments.

The due date for payment of bill for credit in SJVN Ltd. account without levy of LPS will be as under:

Instalment No	Instalment Date	Due Date	Instalment Amount
1 <sup>st</sup>	19-06-2023	03-08-2023	5,33,445.00
2 <sup>nd</sup>	19-07-2023	04-09-2023	5,33,445.00
3 <sup>rd</sup>	18-08-2023	03-10-2023	5,33,445.00
4 <sup>th</sup>	18-09-2023	02-11-2023	5,33,445.00
5 <sup>th</sup>	18-10-2023	04-12-2023	5,33,445.00
6 <sup>th</sup>	17-11-2023	01-01-2024	5,33,445.00
Total			32,00,670.00

**Note: Please be informed that no separate bill will be issued for 2nd instalment(s) onward for releasing the payments.**

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, 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

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

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

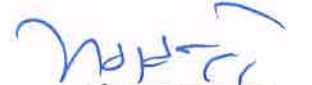
A/C Name	SJVN-RHEP escrow account
A/C No	601620110000414
Name of Bank & Address	Bank of India
IFSC Code	BKID0006016

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

धन्यवाद !

अनुलग्नक : यथोक्त 1

भवदीय,  
एसजेवीएनलिमिटेड की ओर से

  
(बी.आर.कश्यप)

उप महाप्रबंधक (सी एंड एसओ)

प्रति: Sr. Accounts Officer, Haryana Power Purchase Centre, 4<sup>th</sup> floor, Vidhyut Sadan, Plot No. IP- 3& 4, Sector-14, Panchkula-134113(Haryana)

कॉरपोरेट 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 किदवाई नगर - नई दिल्ली - 110023  
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SAVE ENERGY FOR BENEFIT OF SELF AND NATION



**SJVN Limited**  
**Commercial & System Operation Department**  
**Additional claimed charges**

**Name and address of beneficiary:**

CHIEF ENGINEER  
HARYANA POWER PURCHASE CENTRE.  
4TH FLOOR, VIDYUT SADAN,  
PLOT NO. IP- 3& 4, SECTOR-14,  
PANCHKULA-134113(HARYANA)

Plant: RAMPUR HPS

Invoice No. & Date: SJVN/2324/02/037 ,dtd-19.06.2023

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	0.000
A2	Energy Charges Rate for energy in Excess of annual Ex Bus Saleable Design energy	Rs./Kwh	0.000
<b>Capacity Charges (Inclusive of Incentive)</b>			
C1	PAFM for the month	(%)	0.000
C2	Weighted % Capacity allocation	(%)	0.000000
C3	Capacity Charges	Rs.	0.00
<b>Energy Details</b>			
E1	Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	0.0
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.	0.00
EE2	Energy charges in Excess of AnnualEx Bus Saleable Design Energy	Rs.	0.00
<b>RLDC Charge</b>			
RL	NRLDC Fee and charge for the month ,0000	Rs.	0.00
<b>Adjustment as per final/revision in REA</b>			
		Rs.	--
<b>ARREAR BILL ADJUSTMENT</b>			
AB1	RECOVERY OF SHORTFALL IN GENERATION FOR F.Y. 2018-19	Rs.	3,200,670.00
<b>Late Payment Surcharge</b>			
		Rs.	--
TT	<b>Total</b> <b>(C3+EE1+EE2+RL+AB1)</b>	Rs.	<b>3,200,670.00</b>

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

  
SJVN C&SO Department