

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/2025-26/ 15-16

Date : 05-01-2026

मुख्य अभियंता (जेकेपीसीएल)
एसएलडीसी बिल्डिंग
नर्वल वाला गिलादिनी
जम्मू-180006

विषय : रामपुर जलविद्युत स्टेशन द्वारा December 2025 में आपूर्ति की गई ऊर्जा का बिल

प्रिय महोदय,


Enclosed please find herewith provisional bill for Rs 6,41,70,343.00 computed on REA, which is based on availability tariff dated 02-01-2026. This bill also includes NRLDC Fees & Charges for the month of December, 2025.

The due date of payment of bill for credit in SJVN Ltd. account without levy of LPS will be 19-02-2026.

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. 7,82,38,896.00 (inclusive of LPS) as on 31-12-2025.

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


Munish Kumar
Dy. General Manager (C&SO)
SJVN Limited, Shakti Sadan,
Shanan, Shimla-171006 (H.P.)

कॉर्पोरेट मुख्यालय : शक्ति सदन, शनान,
शिमला - 171006 (हि.प्र.) 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
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)
(A Joint Venture of Govt. of India & Govt. of Himachal Pradesh)
नवरत्न सी. पी. एस. ई.
A Navratna CPSE
CIN No : L40101HP1988GOI008409




The bank detail of SJVN for payment of energy bills of RHPS is as under:

Name of Account Holder	SJVN Limited
Name of the Bank	State Bank of India
Address of the Bank with email id	CAG II Branch, 5th Floor Redfort Capital, Parsvnath Towers, Bhai Veer Singh Marg, Gole Market, New Delhi- 110001, cs.cagdel@sbi.co.in
Bank A/c No.	SJVNRH04HD0018
IFSC Code	SBIN0004266
Type of Bank Account	Current Account

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

धन्यवाद |

भवदीय,
एसजेवीएन लिमिटेड की ओर से


अधिकृत हस्ताक्षरकर्ता
Munish Kumar
Dy. General Manager (C&SO)
SJVN Limited, Shakti Sadan,
Shanan, Shimla-171006 (H.P.)

प्रति :

- कार्यकारी अभियंता, लोड मीटरिंग और परीक्षण प्रभाग, जम्मू कश्मीर पावर कॉर्पोरेशन लिमिटेड (जेकेपीसीएल), नर्वल ग्रिड स्टेशन, गिलादिनी जम्मू

कॉर्पोरेट मुख्यालय : शक्ति सदन, शानान,
शिमला - 171006 (हि.प्र.) 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

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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: RAMPUR HPS
Invoice No. & Date: SJVN/2526/02/133 ,dtd-05.01.2026
Bill for the month of : DEC,2025
Tariff: Provisional on ABT based REA
CIN:L40101HP1988GOI008409
GSTIN: 02AAICS1307F1ZY

GST NO:

Sr. No.	Particulars of Bill	Unit	Total
Energy Charge Rate			
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
Capacity Charges (Inclusive of Incentive)			
C1	PAFM for the month	(%)	100.000
C2	Weighted % Capacity allocation	(%)	13.408515
C3	Capacity Charges (inclusive of incentive) for the month (Rs.)	Rs.	46,192,417.00
Energy Details			
E1	Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	8,167,995.0
E2	Saleable Schedule Energy in Excess of Annual Ex Bus Saleable Design Energy	Kwh	0.0
Energy Charges			
EE1	Energy charges upto Annual Ex Bus Saleable Design Energy	Rs.	16,997,599.00
EE2	Energy charges in Excess of Annual Ex Bus Saleable Design Energy	Rs.	0.00
RLDC Charge			
RL	NRLDC Fee and charge for the month DEC,2025	Rs.	22,969.00
Adjustment as per final/revision in REA			
		Rs.	--
Late Payment Surcharge			
	LPS on overdue amount	Rs.	957,358.00
TT	Total (C3+EE1+EE2+RL+LPS)	Rs.	64,170,343.00

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


SJVN C&SO Department

Munish Kumar
Dy. General Manager (C&SO)
SJVN Limited, Shakti Sadan,
Shanan, Shimla-171006 (H.P.)

Details of LPS charged to JKPCL along with Dec 2025 energy bill for power supplied from RHPS

Sr. No.	Bill Date	Due Date	Date of LPS	LPS upto	Short days	LPS Rate	Balance (Rs)	LPS (Rs)
1	06-10-25	20-11-25	30-11-25	19-12-25	19.00	14.00%	82,002,232.00	597,605.00
2	04-11-25	19-12-25	19-12-25	31-12-25	12.00	14.00%	78,160,657.00	359,753.00
Total								957,358.00

Munish Kumar
Dy. General Manager (C&SO)
SJVN Limited, Shakti Sadan,
Shanan, Shimla-171006 (H.P.)