

Office of Chief Engineer  
Commercial Unit



U.P. Rajya Vidyut Utpadan Nigam Ltd.  
14<sup>th</sup> floor, Shakti Bhawan Extn.  
Lucknow-226001  
Tel. No.- 0522-2288056  
CIN :U31901UP1985GC007135  
E-mail: [gm.commercial@uprvunl.org](mailto:gm.commercial@uprvunl.org)  
[cecommercialunl@gmail.com](mailto:cecommercialunl@gmail.com)

No. /UNL/CE(Comml.)/Energy Bill/FY (2024-25)

Date: 05 , November- 2024

Superintending Engineer  
Electricity Import-Export & Payment Circle  
U.P.Power Corporation Ltd  
11<sup>th</sup> floor, Shakti Bhawan Extn.  
Lucknow-226001.

**Subject: Provisional Main Energy Bill of various TPS of UPRVUNL for the month October-2024.**

The Provisional Main Energy bill of various Thermal Power Stations of UPRVUNL against Electricity supplied by U.P. Rajya Vidyut Utpadan Nigam Ltd. to U.P. Power Corporation Ltd. during month **October- 2024** as detailed below, is being enclosed for payment:-

Main Bill No.:- UNL/Energy Bill(SG/ESO)/2024-10/01, dt. 05.11.2024

**1262.6674251 Crs**

**(Rs One thousand two hundred and sixty two crore, sixty six lacs, seventy four thousand, two hundred and fifty one only)**

It is therefore, requested that the payment of this Bill in accordance with UPERC Tariff Order dt. 29.04.2016, 18.01.2017, 24.05.2023, 29.05.2023, 16.06.2023, 31.01.2024, 05.02.2024, 20.02.2024, 16.04.2024 & 06.05.2024 UPERC (Terms & Conditions of Generation Tariff) Regulation-2019, dt. 11.09.2019 and Power Purchase Agreements signed between UPRVUNL and UPPCL may kindly be ensured.

Energy Accounts received from UPSLDC and checked by ABT on dt. 04.11.2024.

Encl.: As above.

(Hari Shyam)

S.E. (Commercial)

No. 617 /UNL/CE(Comml.)/Energy Bill/FY (2024-25)

Date: 05 , November- 2024

Copy forwarded to the followings for their kind information :-

1. PS to Managing Director, UPRVUNL, 7<sup>th</sup> floor, Shakti Bhawan, Lucknow.
2. Director (Project & Comml.), UPRVUNL, 8<sup>th</sup> floor, Shakti Bhawan Extn, Lucknow.
3. Director (Technical), UPRVUNL, 8<sup>th</sup> floor, Shakti Bhawan Extn, Lucknow.
4. Director (Finance), UPRVUNL, 8<sup>th</sup> floor, Shakti Bhawan Extn, Lucknow.

Copy forwarded to the followings for their kind information & necessary action :-

1. CE (Commercial/TO), UPRVUNL, 14<sup>th</sup> floor, Shakti Bhawan Extn, Lucknow.
2. Chief General Manager, UPRVUNL, Anpara, Obra, Parichha, Harduaganj, Jawaharpur TPS by email.
3. Dy General Manager (Finance), UPRVUNL, 7<sup>th</sup> floor, Shakti Bhawan Extn, Lucknow.
4. Dy General Manager (Accounts), UPRVUNL, 7<sup>th</sup> floor, Shakti Bhawan Extn, Lucknow.
5. Chief Manager (F&A) CMU, UPRVUNL, 7<sup>th</sup> floor, Shakti Bhawan Extn, Lucknow.
6.  Summary file/Bill Office copy.

(Hari Shyam)

S.E. (Commercial)

U.P. Rajya Vidyut Utpadan Nigam Ltd.  
14th Floor, Shakti Bhawan Extn., Lucknow  
GST Reg. No. 09AAAACU4797P6Z8

Oct-24  
U.P. Power Corporation Ltd.  
Shakti Bhawan, Extn.  
14, Ashok Marg, Lucknow  
09AAAACU5088M4ZM

UNL/Energy Bill (SG/ESO)/2024-10/01  
Bill No. : **05.11.24**  
30 Days from the billing date  
Bill Date :  
(i) UPERC Tariff Order Dt. 29.04.2016, 24.05.2023, 29.05.2023, 16.06.2023,  
31.01.2024, 05.02.2024, 20.02.2024, 16.04.2024 & 06.05.2024  
Reference:  
(ii) UPERC Gen Reg.'19 Dt. 11.09.2019  
(iii) PPA for various Thermal Power Stations.

UPRVNL Bank Account Number : 353305010200149  
Name of Bank : Union Bank of India  
Bank Branch : Large Corporate Branch, Gomti Nagar, Lucknow  
IFSC Code : UBIN0579211

Provisional Main Energy Bill of UPRVNL to UPCL for Anpara A, Anpara B, Anpara D, Obra B, Obra C, Parichha B, Parichha C, Harduaganj D, Harduaganj E & Jawaharpur TPS.

Name of Thermal Power Station	Approved Plant capacity as per UPERC T.O. (MW)	No. of Months w.e.f April 2024	Cum. Plant Availability		Capacity charges (Fixed Charges)		Amount of capacity charges payable for the month (Rs. Crs) SH#	Scheduled Generation by SLDC/ Energy Sent Out by Plants (MU)	Energy Charge (EC) Rate of Energy Charges (REC) (Rs. Crs) 10	Total Energy Charges (Rs. Crs) 11=Col 9x10/10	Total Amount Capacity Charges+ Energy Charges (Rs. Crs) 12=Col 8+11
			Target by UPERC (%)	Actual till current month w.e.f April 2024 (%)	Percentage to be recovered	Amount of annual capacity charges corresponding to Column 6 (ACC2) (Rs. Crs) 7=Col 3X50/100					
Anpara 'A'	630	7	85	80.30	94.47	22,85,65,018	346,18,62,75	1.82	63,00,59,021	85,86,24,039	
Anpara 'B'	1000	7	85	83.13	97.80	31,72,14,30,000	559,05,38,125	1.69	94,48,00,943	1,20,46,05,293	
Anpara 'D'	1000	7	85	94.19	100.00	1,08,87,50,00,000	624,12,26,150	1.44	89,87,56,566	1,80,60,28,233	
Obra 'B'	1000	7	80	65.22	81.53	48,72,87,660	424,72,28,10	2.53	1,07,45,48,709	1,51,17,97,677	
Obra 'C'	660	7	85	44.72	52.61	36,15,09,96,150	203,64,70,10	1.90	38,69,29,319	81,15,30,757	
Parichha B	420	7	85	90.26	100.00	31,65,70,00,000	179,67,61,575	3.51	63,06,63,313	89,44,71,646	
Parichha C	500	7	85	89.85	100.00	45,29,60,00,000	185,86,33,400	3.51	65,23,80,323	1,02,98,46,990	
Harduaganj C	110	7	65	78.99	100.00	1,01,24,00,00,000	40,65,56,25	3.83	15,57,03,384	24,00,70,051	
Harduaganj D	500	7	85	92.38	100.00	48,35,70,00,000	198,78,03,30	3.45	68,57,92,139	1,08,87,67,139	
Harduaganj E	660	7	85	92.12	100.00	89,50,00,00,000	282,52,50,800	3.42	96,62,35,774	1,71,20,69,107	
Jawaharpur	660	7	85	53.13	62.51	50,58,12,16,70	256,70,91,650	3.18	81,63,35,145	1,46,88,63,319	
<b>Total Amount Payable</b>	7140					52,77,50,65,610	3,301,94,02,200		784,21,84,636	1,262,66,74,251	

Rs Crs. 1262.6674251  
(Rs. One thousand two hundred and sixty two crore, sixty six lacs, seventy four thousand, two hundred and fifty one only )

# From Cumulative Availability Sheet  
## Column No. 6 : If Col No. 4 is less than Col No. 3, then (Col No.4/Col No. 3)x100% else 100%  
### Column No. 8 : Computed as per UPERC Generation Regulation 2019, dt. 11.09.2019 para 25, for n month=(nxAACCn-(n-1)xACCn-1)/12  
Effective Annual Capacity charges on 2% RoE as per Principal Secretary (Energy)'s Letter no. 1714/24-1-2017-1714 (B)/2017, dt. 31.07.2017 & as per UPRVNL BOD decision dt. 09.04.2018 in their 175th meeting (Agenda item 175.2)  
Effective Annual Capacity charges on 2% RoE of 2x500 MW Anpara D TPS as per calculation sheet of Verified Bill of March 18 by UPPCL letter no. 1512/EIE&PC/UPRVNL/U-4, dt. 03.05.2018 is Rs 1088.75 Crs.  
Prepared as per DC/SG received from ABT/SLDC & Bill from TPS  
Checked as per DC/SG received from ABT/SLDC & Bill from TPS  
Verified as per DC/SG received from ABT/SLDC & Bill from TPS

Saurabh Grover  
(Saurabh Grover)  
EA (Commnl.)

Manoj Kumar  
(Manoj Kumar)  
AE (Commnl.)

Vinay Prakash Singh  
(Vinay Prakash Singh)  
Accountant

Vijendra Kumar Saini  
(Vijendra Kumar Saini)  
Accounts officer

Manoj Kumar  
(Manoj Kumar)  
AE (Commnl.)

Ritu Singh  
(Ritu Singh)  
EE (Commnl.)

Cumulative Availability for FY 2024-25 of UPRVNL Thermal Power Stations

Date	MW		AUN 8.5		AUN 6.55		AUN 6.35		AUN 6.25		AUN 6.15		AUN 6.05		AUN 5.75	
	Days	Capacity (%)	Dec'd Cap (MW)	Cum Av (%)	Dec'd Cap (MW)	Cum Av (%)	Dec'd Cap (MW)	Cum Av (%)	Dec'd Cap (MW)	Cum Av (%)	Dec'd Cap (MW)	Cum Av (%)	Dec'd Cap (MW)	Cum Av (%)	Dec'd Cap (MW)	Cum Av (%)
Apr-24 30	30	85.54	355.000000	1792	22726	81.06	25703	2703	17775	8444	45.49	202.662500	65.61	1915	1915	10.26
May-24 31	61	84.41	357.374000	39683	46962	82.38	52655	26952	36221	8444	51.91	267.556925	65.76	8397	8397	22.13
Jun-24 30	91	83.07	333.480750	13895	24436	82.85	28009	28009	18446	11148	48.64	142.331750	67.13	5930	5930	25.31
Jul-24 31	122	82.52	346.862250	14453	24900	81.74	31187	27755	18941	10573	46.55	192.369100	66.92	8015	8015	29.44
Aug-24 31	153	79.09	281.336750	69753	25236	85.83	118423	27971	16600	2810	40.09	401.580325	65.38	16733	16733	41.06
Sep-24 30	183	79.84	349.906500	14579	24144	83.37	142567	26270	16091	9233	41.67	381.184300	64.40	15883	15883	48.28
Oct-24 31	214	80.30	353.205000	14726	24677	83.13	166244	26315	16091	9233	44.72	378.347350	65.22	15764	15764	53.13
Nov-24 30	244															
Dec-24 31	275															
Jan-25 31	306															
Feb-25 28	334															
Mar-25 31	365															
Total	3377.380750		3980.849750					4535.398250								1697.332223

*[Signature]*  
05.11.2024  
EE(Comm.)

*[Signature]*  
AE (Comm.)

DC: Average declared capacity for the 1<sup>st</sup> day of the period in MW.  
N: Number of days during the period, and  
AUN: Normative Auxiliary Energy Consumption as a percentage of gross generation.

Cumulative Availability (%) =  $\frac{10000 \times DC}{N(AUN \times 10000)}$   
1-1

Availability of Hachang (LPT) has been taken on Capacity 110 MW as per UPRERC Order at 30/01/2023.  
DC up to Month: 2687.817088 MU  
Availability has been calculated as per new Auxiliary Consumption Norms w.e.f. 01.04.2019 for MTT 2019-24 as per UPRERC Terms & Conditions for Generation Tariff Regulations-2019, dt. 11.09.2019.

SC up to Month: 2084.232020 MU

Office of Chief Engineer  
Commercial Unit



U.P. Rajya Vidyut Utpadan Nigam Ltd.  
14<sup>th</sup> floor, Shakti Bhawan Extn.  
Lucknow-226001  
Tel. No.- 0522-2288056  
CIN :U31901UP1985GC007135  
E-mail: [gm.commercial@uprvunl.org](mailto:gm.commercial@uprvunl.org)  
[cecommercialunl@gmail.com](mailto:cecommercialunl@gmail.com)

No. 689 /UNL/CE(Comml.)/FCA/FY (2024-25)

Date: 02 , December- 2024

Superintending Engineer  
Electricity Import-Export & Payment Circle  
U.P.Power Corporation Ltd  
11<sup>th</sup> floor, Shakti Bhawan Extn.  
Lucknow-226001.

**Subject: Provisional Bill of FCA of various TPS of UPRVUNL for October -2024.**

The Provisional Bill of Fuel Cost Adjustment (FCA) for variation in fuel data certified by Cost Accountant of various Thermal Power Stations of U.P.Rajya Vidyut Utpadan Nigam Ltd against electricity supplied to U.P. Power Corporation Ltd. during the month **October-2024**, is being enclosed (ERP Generated) herewith for payment:-

(1) FCA Bill No.:- UNL/FCA/2024-10/02, dt. 02.12.2024

**235.9558837 Crs**

**(Rs Two hundred and thirty five crore, ninety five lacs, fifty eight thousand, eight hundred and thirty seven only)**

It is therefore requested that the payment of this Bill in accordance with UPERC (Terms & Conditions of Generation Tariff) Regulation-2019, dt. 11.09.2019 and Power Purchase Agreements signed between UPRVUNL and UPPCL may kindly be ensured.

Last Fuel Data received on dt. 30.11.2024 of Obra Thermal Power Project and last approval on ERP on dt. 02.12.2024 by Jawaharpur TPS.

Encl.: As above

(Hari Shyam)  
S.E. (Commercial)

No. 689 /UNL/CE(Comm.)/FCA/FY (2024-25)

Date: 02 , December- 2024

Copy forwarded to the followings for their kind information :-

1. PS to Managing Director, UPRVUNL, 7<sup>th</sup> floor, Shakti Bhawan, Lucknow.
2. Director (Project & Comml.), UPRVUNL, 8<sup>th</sup> floor, Shakti Bhawan Extn, Lucknow.
3. Director (Technical), UPRVUNL, 8<sup>th</sup> floor, Shakti Bhawan Extn, Lucknow.
4. Director (Finance), UPRVUNL, 8<sup>th</sup> floor, Shakti Bhawan Extn, Lucknow.

Copy forwarded to the followings for their kind information & necessary action :-

1. Chief Engineer (Commercial/Fuel), UPRVUNL, 14<sup>th</sup> floor, Shakti Bhawan Extn, Lucknow.
2. Chief General Manager, UPRVUNL, Anpara, Obra, Parichha, Harduaganj, Jawaharpur TPS by email.
3. Dy General Manager (Finance), UPRVUNL, 7<sup>th</sup> floor, Shakti Bhawan Extn, Lucknow.
4. Dy General Manager (Accounts), UPRVUNL, 7<sup>th</sup> floor, Shakti Bhawan Extn, Lucknow.
5. Chief Manager (F&A) CMU, UPRVUNL, 7<sup>th</sup> floor, Shakti Bhawan Extn, Lucknow.
6. Summary file/Bill Office copy.

(Hari Shyam)  
S.E. (Commercial)



**U.P. Rajya Vidyut Utpadan Nigam Ltd.**  
**14th Floor, Shakti Bhawan Extn., Lucknow - 226001**  
**GST Reg. No.: 09AAACU4797P6Z8**

Bill of supply of Power for month : October-2024

Name of Customer :- U.P. Power Corporation Ltd.  
 Shakti Bhawan, Extn.  
 14, Ashok Marg, Lucknow  
 09AAACU5088M4ZM

GST Reg. No:

UPRVUNL Bank Account Number : 353305010200149

Name of Bank : Union Bank of India  
 Bank Branch : Large Corporate Branch, Gomti Nagar, Lucknow  
 IFSC Code : UBIN0579211

FCA Bill No. : UNL/FCA/2024-10/02

Bill Date : 02.12.2024

Due Date : 30 Days from the billing date

Reference : (i) UPERC Tariff Order Dt.29.04.2016, 24.05.2023, 29.05.2023, 16.06.2023,  
 31.01.2024, 05.02.2024, 20.02.2024, 16.04.2024 & 06.05.2024

(ii) UPERC Gen Regu.,2019 Dt. 11.09.2019

(iii) Fuel data from Plants (certified by Cost Accountant)

(iv) PPA for various Thermal Power Stations.

**Provisional Fuel Cost Adjustment Bill due to variation in Cost & GCV of fuel for various TPS of UPRVUNL for the month of October-2024 raised to UPPCL as per UPERC Gen.Tariff Regu.,2019 Dt.11.09.2019**

Sr No	Parameter	Symbol	Unit	ANPARA ATPS	ANPARA BTPS	ANPARA DTPS	OBRA BTPS	HARDUAGANJ CTPS	HARDUAGANJ DTPS	HARDUAGANJ ETPS	PARICHHA BTPS	PARICHHA CTPS	TOTAL
A	ENERGY EXPORTED & BILLED (ESO)	ESO	MU	U#1,2&3 346.1862750	U#4&5 559.0538125	U#6&7 624.1226150	U# 9 To 13 424.7228100	U#7 40.6536250	U#8&9 198.7803300	U#10 282.5250800	U#3 & 4 179.6761575	U#5&6 185.8633400	
<b>Normative Operating Parameters</b>													
B	GROSS STATION HEAT RATE (GSHR)	H	KCAL/KW	002430	002390	002374	002755	002625	002430	002081	002430	002430	
C	SP. OIL CONS.	(QSN)	ML/KWH	0.50	0.50	0.50	2.10	2.50	0.50	0.50	0.50	0.50	
D	AUXILIARY ENERGY CONSUMPTION	AUXN	%	8.50	6.55	6.25	9.70	9.50	9.00	6.25	9.00	9.00	
<b>Fuel Data for the month</b>													
E	PRICE OF PRIMARY FUEL (COAL)	PP	RS./KG	2.58880	2.70236	2.63288	4.06946	5.00151	5.40931	6.15010	4.10754	4.10754	
F	PRICE OF SECONDARY FUEL (OIL)	PS	RS./ML	0.07681290	0.07681290	0.07681290	0.07034298	0.06731912	0.06731912	0.06783600	0.07932838	0.07932838	
G	GROSS CALORIFIC VALUE OF PRIMARY FUEL (COAL)	CP	KCAL/KG	3357.00000	3463.00000	3446.00000	3280.00000	2957.00000	3363.00000	3220.00000	3230.00000	3230.00000	
H	GCV OF PRIMARY FUEL(COAL) LESS 85 KCAL/KG ON ACCOUNT OF VARIATION DURING STORAGE (CP1 = CP-85)	CP1	KCAL/KG	3272.00000	3378.00000	3361.00000	3195.00000	2872.00000	3278.00000	3135.00000	3145.00000	3145.00000	
I	GROSS CALORIFIC VALUE OF SECONDARY FUEL(OIL)	CS	KCAL/LI	9216.77000	9216.77000	9216.77000	9217.00000	10570.00000	10570.00000	10570.00000	9216.00000	9216.00000	
<b>Formula of ECR</b>													
<b>ECR = 100(Pp*(H - (Qsn * Cs/1000)/Cp1+Ps *(Qsn) ) / (100 - AUXN)</b>													
J	ENERGY CHARGE RATE FOR THE MONTH(ECR)	ECR	RS./KWH	2.1392	2.0831	2.0208	4.0223	5.1863	4.4339	4.3797	3.5246	3.5246	
K	ALREADY CLAIMED RATE OF ENERGY CHARGEAS (ECR1)	ECR1	RS./KWH	1.8200	1.6900	1.4400	2.5300	3.8300	3.4500	3.4200	3.5100	3.5100	
L	DIFF IN REC ( J-K )	ECR2	RS./KWH	0.3192	0.3931	0.5808	1.4923	1.3563	0.9839	0.9597	0.0146	0.0146	
M	AMT. OF ENERGY CHARGE DUE TO VARIATION IN FUEL DATA (AXL)/10		RS. CRS	11.0502659	21.9764054	36.2490415	63.3813849	5.5138512	19.5579967	27.1139319	0.2623272	0.2713605	
<b>TOTAL FCA BILLED AMOUNT (CR)</b>													

**Total Amount Payable (Cr) : RUPEES TWO HUNDRED THIRTY FIVE CRORE NINETY FIVE LAKH FIFTY EIGHT THOUSAND EIGHT HUNDRED THIRTY SEVEN ONLY**

Prepared By	Checked By	Verified By
A.E. (Comml.)	Accounts Officer	E.E. (Comml.)
MANOJ KUMAR - (101385)	VINAY SINGH - (104954)	RITU SINGH - (100729)
	VIRENDRA KUMAR SAINI - (100412)	

Note: This is ERP generated bill. Physical signature is not required.



**U.P. Rajya Vidyut Utpadan Nigam Ltd.**  
**14th Floor, Shakti Bhawan Extn., Lucknow - 226001**  
**GST Reg. No.: 09AAACU4797P6Z8**

Bill of supply of Power for month : October-2024

Name of Customer :- U.P. Power Corporation Ltd.  
 Shaakti Bhawan, Extn.  
 14, Ashok Marg, Lucknow  
 09AAACU5088M4ZM

GST Reg. No:

UPRVUNL Bank Account Number : 353305010200149

Name of Bank : Union Bank of India  
 Bank Branch : Large Corporate Branch, Gomti Nagar, Lucknow  
 IFSC Code : UBIN0579211

FCA Bill No. : UNL/FCA/2024-10/02

Bill Date : 02.12.2024  
 Due Date : 30 Days from the billing date  
 Reference : (i) UPERC Tariff Order Dt.29.04.2016, 24.05.2023, 29.05.2023, 16.06.2023,  
 05.02.2024, 20.02.2024 & 16.04.2024  
 (ii) UPERC Gen Regu.,2019 Dt. 11.09.2019  
 (iii) Fuel data from Plants (certified by Cost Accountant)  
 (iv) PPA for various Thermal Power Stations.

**Provisional Fuel Cost Adjustment Bill due to variation in Cost & GCV of fuel for various TPS of UPRVUNL for the month of October-2024 raised to UPPCL as per UPERC Gen.Tariff Regu.,2019 Dt.11.09.2019**

Sr.No	Parameter	Symbol	Unit	OBRA CTPS	JAWAHARPUR JTPS	TOTAL
	Unit No			U# 1	U# 1	
A	ENERGY EXPORTED & BILLED (ESO)	ESO	MU	203.6470100	256.7091650	3301.9402200
	<b>Normative Operating Parameters</b>					
B	GROSS STATION HEAT RATE (GSHR)	H	KCAL/KW	002182	002049	
C	SP. OIL CONS.	(OS)N	ML/KWH	0.50	0.50	
D	AUXILIARY ENERGY CONSUMPTION	AUXN	%	6.25	5.75	
	<b>Fuel Data for the month</b>					
E	PRICE OF PRIMARY FUEL (COAL)	PP	RS./KG	4.06946	6.28843	
F	PRICE OF SECONDARY FUEL (OIL)	PS	RS./ML	0.07041400	0.07532935	
G	GROSS CALORIFIC VALUE OF PRIMARY FUEL	CP	KCAL/KG	3280.00000	3300.21000	
H	GCV OF PRIMARY FUEL(COAL) LESS 85 KCAL/	CP1	KCAL/KG	3195.00000	3215.21000	
I	GROSS CALORIFIC VALUE OF SECONDARY FU	CS	KCAL/LI	9217.00000	10570.00000	
	<b>Formula of ECR</b> $ECR = 100 \frac{(Pp \cdot H - (Qs)n \cdot Cs / 1000) / Cp1 + Ps}{(Qs)n} / (100 - AUXn)$					
J	ENERGY CHARGE RATE FOR THE MONTH(ECR)	ECR	RS./KWH	2.9958	4.2810	
K	ALREADY CLAIMED RATE OF ENERGY CHARG	ECR1	RS./KWH	1.9000	3.1800	
L	DIFF IN REC ( JK )	ECR2	RS./KWH	1.0958	1.1010	
M	AMT. OF ENERGY CHARGE DUE TO VARIATIO		RS. CRS	22.3156394	28.2636791	
	TOTAL FCA BILLED AMOUNT (CR)					235.9558837

**Total Amount Payable (Cr) : RUPEES TWO HUNDRED THIRTY FIVE CRORE NINETY FIVE LAKH FIFTY EIGHT THOUSAND EIGHT HUNDRED THIRTY SEVEN ONLY**

Prepared By	Checked By	Verified By
A.E. (Comml.)	Accounts Officer	E.E. (Comml.)
MANOJ KUMAR - (101385)	VINAY SINGH - (104954)	RITU SINGH - (100729)
	VIRENDRA KUMAR SAINI - (100412)	

Note: This is ERP generated bill. Physical signature is not required.