

**List of Candidates of B.B.A. Programme of Academic Session 2016-17
Refund Against Sanction Order No. 1486 dt. 01.10.2016 on dated 04.10.2016**

| S. No. | T.A. No. | Favoring Name | Account Number | Bank Name | IFS Code | Amount in Rupees |
|---------------|-----------------|-----------------------------------|-----------------------|----------------------|-----------------|-------------------------|
| 1 | TA-10188 | ALLAN BRAHMA | 30060572190 | SBI | SBIN0001604 | 39000.00 |
| 2 | TA-10189 | SUNIL KUMAR PIPLANI | 008701018138 | ICICI | ICIC0000087 | 39000.00 |
| 3 | TA-10190 | MANISH GOEL | 52510301963 | STANDARD CHARTERED | SCBL0036027 | 39000.00 |
| 4 | TA-10191 | SANJIV VIG | 017701501082 | ICICI BANK | ICIC000572 | 39000.00 |
| 5 | TA-10192 | SANJEEV KAPILA | 00881050343446 | HDFC BANK | HDFC0000088 | 39000.00 |
| 6 | TA-10193 | VIJAY KUMAR | 07552010023000 | ORBC | ORBC0100755 | 39000.00 |
| 7 | TA-10194 | PANKAJ GULATI | 00431050068000 | HDFC | HDFC0000043 | 39000.00 |
| 8 | TA-10195 | YOGESH B. DOSHI | 75110021322 | STANDARD CHARTERED | SCBL0036039 | 39000.00 |
| 9 | TA-10196 | USHA SINGH | 03931000058060 | HDFC BANK | HDFC0000393 | 39000.00 |
| 10 | TA-10197 | MANOJ KUMAR GUPTA | 0113000100462064 | PNB | PUNB0011300 | 39000.00 |
| 11 | TA-10198 | VIJAY KUMAR AGRAWAL | 003701510160 | ICICI BANK | ICIC0000037 | 39000.00 |
| 12 | TA-10199 | SHEETAL KAKKAR U/G SANJEEV KAKKAR | 01291460001152 | HDFC BANK | HDFC0000129 | 39000.00 |
| 13 | TA-10200 | KASHISH KHETRAPAL | 000604119546 | INDIAN BANK | IDIB000H039 | 39000.00 |
| 14 | TA-10201 | ARVNA GUPTA | 1445101008595 | CANARA | CNRB0001445 | 39000.00 |
| 15 | TA-10202 | NAVEEN SHARMA | 135801501227 | ICICI BANK | ICIC0001358 | 39000.00 |
| 16 | TA-10203 | HARIOM GUPTA | 00431000060461 | HDFC BANK | HDFC0000043 | 39000.00 |
| 17 | TA-10204 | RAJ KUMAR SHARMA | 01581050014933 | HDFC | HDFC0000158 | 39000.00 |
| 18 | TA-10205 | NARESH KUMAR | 55082997634 | SBP | STBP0000107 | 39000.00 |
| 19 | TA-10206 | SANJEEV CHADHA | 12201020000130 | HDFC BANK | HDFC0001220 | 39000.00 |
| 20 | TA-10207 | RAVI CHAWLA | 50100026736262 | HDFC | HDFC0000929 | 39000.00 |
| 21 | TA-10208 | GAJENDER SINGH | 91072180005817 | SYNDICATE BANK | SYNB0009067 | 39000.00 |
| 22 | TA-10209 | SANJU GOEL | 1513000100302565 | PNB | PUNB0151300 | 39000.00 |
| 23 | TA-10210 | MANOJ GOYAL | 601901010009789 | VIJAYA BANK | VIJB0006019 | 39000.00 |
| 24 | TA-10211 | RAJEEV GUPTA | 45190100000834 | BANK OF BARODA | BARB0CROGHA | 39000.00 |
| 25 | TA-10212 | RAJEEV GARG | 04242010051440 | ORBC | ORBC0100424 | 39000.00 |
| 26 | TA-10213 | BIRENDRA SINGH YADAV | 002101002554 | ICICI BANK | ICIC0000250 | 39000.00 |
| 27 | TA-10214 | SAURABH SHARMA | 008591800041371 | YES BANK | YESB0000085 | 39000.00 |
| 28 | TA-10215 | JAGRIT VOHRA | 0649000101353600 | PNB | PUNB0064900 | 39000.00 |
| 29 | TA-10216 | LALAN SHARMA | 915010053066091 | AXIS BANK | UTIB0001147 | 39000.00 |
| 30 | TA-10217 | ABHAY JAIN | 01581000034592 | HDFC BANK | HDFC0000158 | 39000.00 |
| 31 | TA-10218 | DIKSHA BANSAL | 150001000030972 | INDIAN OVERSEAS BANK | IOBA0001500 | 39000.00 |
| 32 | TA-10219 | MANOJ KUMAR ROHILLA | 0188000108473305 | PNB | PUNB0018800 | 39000.00 |
| 33 | TA-10220 | SUMESH MALHOTRA | 20004023504 | BANK OF MAHARASHTRA | MAHB0001239 | 39000.00 |
| 34 | TA-10221 | SHAMBHU PIPLANI | 0271101058922 | CANARA BANK | CNRB0000271 | 39000.00 |
| 35 | TA-10222 | DEEPAK KUMAR GUPTA | 16460100010641 | BANK OF BARODA | BARB0KIRTIN | 39000.00 |
| 36 | TA-10223 | SURINDER SHARMA | 32207522845 | SBI | SBIN0006818 | 39000.00 |
| 37 | TA-10224 | MADHU AGGARWAL | 3183670292 | CBIN | CBIN0280294 | 39000.00 |
| 38 | TA-10225 | ANIL SHARMA | 3927000100120353 | PNB | PUNB0064600 | 39000.00 |
| 39 | TA-10226 | SANJEEV BHATIA | 00031000085039 | HDFC BANK | HDFC0000003 | 39000.00 |
| 40 | TA-10227 | ANAND AGARWAL | 1398000100401911 | PNB | PUNB0139800 | 39000.00 |
| 41 | TA-10228 | DALIMA GUPTA | 42270100000980 | BANK OF BARODA | BARB0SARASW | 39000.00 |
| 42 | TA-10229 | ANJALI DUA | 082701505310 | ICICI BANK | ICIC0000827 | 39000.00 |
| 43 | TA-10230 | ASHU NAIR | 00031050364899 | HDFC | HDFC0000003 | 39000.00 |
| 44 | TA-10231 | AMIT KUMAR | 21250100005841 | BANK OF BARODA | BARBOTRDNAW | 39000.00 |
| 45 | TA-10232 | YOGESH KUMAR KANSAL | 084201502207 | ICICI BANK | ICIC0000842 | 39000.00 |

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| 46 | TA-10233 | SONIA KALRA | 0098100007039 | BANK OF BARODA | BARB0PAHARG | 39000.00 |
| 47 | TA-10234 | BHAGWANT KISHORE | 629801516330 | ICICI | ICIC0006298 | 39000.00 |
| 48 | TA-10235 | SABIHA RIAZ | 0113000107375774 | PNB | PUNB0011400 | 39000.00 |
| 49 | TA-10236 | NAMITA ANAND | 02721010000315 | HDFC BANK | HDFC0000272 | 39000.00 |
| 50 | TA-10237 | MONIKA BILLA | 493702010003858 | UNION BANK | UBIN0549371 | 39000.00 |
| 51 | TA-10238 | NIRMAL VIRMANI | MSB55113264640 | STBP | STBP0000203 | 39000.00 |
| 52 | TA-10239 | NAVEEN KAPOOR | 103101504519 | ICICI | ICIC0001031 | 39000.00 |
| 53 | TA-10240 | MANOJ NAHAR | 05851530000503 | HDFC BANK | HDFC0000585 | 39000.00 |
| 54 | TA-10241 | SANJEEV KUMAR | 0191102000008884 | IDBI BANK | IBKL0000191 | 39000.00 |
| 55 | TA-10242 | MANOJ KUMAR GUPTA | 131010100318822 | AXIS BANK LTD | UTIB0000131 | 39000.00 |
| 56 | TA-10243 | SHIVAM KAPOOR | 3406940737 | CENTRAL BANK OF INDIA | CBIN0281414 | 39000.00 |
| 57 | TA-10244 | NAVNEET KAPUR | 01342000020487 | HDFC | HDFC0000134 | 39000.00 |
| 58 | TA-10245 | SEEMA GUPTA | 629801099211 | ICICI BANK | ICIC0006298 | 39000.00 |
| 59 | TA-10246 | NIRMALA JAIN | 0272101026570 | CANARA BANK | CNRB0000272 | 39000.00 |
| 60 | TA-10247 | MONICA CHELLARAMANI | 52510037816 | STANDARD CHARTERED | SCBL0036027 | 39000.00 |
| 61 | TA-10248 | KRISHAN LAL JAIN | 0126000100566917 | PUNB | PUNB0012600 | 39000.00 |
| 62 | TA-10249 | METCHEM INDIA (SANJAY KUMAR BHADANI) | 91102004316 | AXIS BANK | UTIB0001540 | 39000.00 |
| 63 | TA-10250 | ANSHU KALRA | 2747101004933 | CANARA BANK | CNRB0002747 | 39000.00 |
| 64 | TA-10251 | DINESH RANA | 176100301130001 | CORP BANK | CORP0001761 | 39000.00 |
| 65 | TA-10252 | BHAWNA MENDIRATTA | 096010100138703 | AXIS BANK | UTIB0000096 | 39000.00 |
| 66 | TA-10253 | RAGHAV GUPTA | 010699000002239 | YES BANK | YESB0000106 | 39000.00 |
| 67 | TA-10254 | GURJEET KAUR | 4550000400001605 | PUNB | PUNB0455000 | 39000.00 |
| 68 | TA-10255 | AALAKSHAYA HIRA | 50308072340 | ALLAHABAD BANK | ALLA0212086 | 39000.00 |
| 69 | TA-10256 | SHAMIK GHOSH | 045300101041854 | CORP BANK | CORP0000453 | 39000.00 |
| 70 | TA-10257 | VEENU MATHUR | 000705008548 | ICICI | ICICI0000007 | 39000.00 |
| 71 | TA-10258 | N K ARORA | 30829613264 | SBI | SBIN0007755 | 39000.00 |
| 72 | TA-10259 | ANJANI BHATIA | 50100111838461 | HDFC BANK | HDFC0003634 | 39000.00 |
| 73 | TA-10260 | P T JOSE | 629701083066 | ICICI | ICIC0006297 | 39000.00 |
| 74 | TA-10261 | ASHOK KUMAR TIWARI | 0201104000082545 | IDBI BANK | IBKL0000201 | 39000.00 |
| 75 | TA-10262 | AJAY KUMAR | 02370101002323 | CANARA BANK | CNRB0002370 | 39000.00 |
| 76 | TA-10263 | SUBIR MALHOTRA | 12611000039779 | HDFC BANK | HDFC0001261 | 39000.00 |
| 77 | TA-10264 | MANISH BHATIA | 26901502816 | ICICI | ICIC0001843 | 39000.00 |
| 78 | TA-10265 | NIKESH AHUJA | 6585000100024496 | PNB | PUNB0658500 | 39000.00 |
| 79 | TA-10266 | SUNAINA SINGH | 02871870000089 | HDFC BANK | HDFC0000287 | 39000.00 |
| 80 | TA-10267 | DHARMENDER MAHAJAN | 5442000100132301 | KARNATAKA BANK LTD | KARB0000544 | 39000.00 |
| 81 | TA-10268 | MAYANK BUDHIRAJA | 307602010079063 | UNION BANK OF INDIA | UBIN0530760 | 39000.00 |
| 82 | TA-10269 | ANURAG KALRA | 00072020005220 | ORBC | ORBC0100633 | 39000.00 |
| 83 | TA-10270 | DEEPAK GUPTA | 600701010022471 | VIJAYA BANK | VIJB0006007 | 39000.00 |
| 84 | TA-10271 | PURNIMA BHASIN | 028601500667 | ICICI BANK | ICIC0000286 | 39000.00 |
| 85 | TA-10272 | SEEMA MITTAL | 720866481 | INDIAN BANK | IDIB000P153 | 39000.00 |
| 86 | TA-10273 | RAJENDRA KUMAR GUPTA | 007010100792356 | AXIS BANK | UTIB0000007 | 39000.00 |
| 87 | TA-10274 | MAYANK GARG | 081601532727 | ICICI BANK | ICIC0000816 | 39000.00 |
| 88 | TA-10275 | MANDIP SINGH | 01750010002106 | KOTAK MAHINDRA BANK | KKBK0000175 | 39000.00 |
| 89 | TA-10276 | MADAN LAL ATAL | 51055424608 | SBBJ | SBBJ0010936 | 39000.00 |
| 90 | TA-10277 | CHARU GUPTA | 50100036093296 | HDFC | HDFC0001317 | 39000.00 |
| 91 | TA-10278 | PARAMJIT SINGH KHURANA | 166010100026062 | AXIS BANK | UTIB0000166 | 39000.00 |
| 92 | TA-10279 | SANJEEV KUMAR | 552010100002080 | AXIS BANK | UTIB0000552 | 39000.00 |

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| 93 | TA-10280 | MAYANK CHAUDHARY | 1411741780 | KOTAK MAHINDRA BANK | KKBK0000220 | 39000.00 |
| 94 | TA-10281 | PUSHPA CHAUDHARY | 7111000022583 | HDFC | HDFC0000711 | 39000.00 |
| 95 | TA-10282 | GIRISH TREHAN | 4496000100067096 | PNB | PUNB0449600 | 39000.00 |
| 96 | TA-10283 | PRASHANT AGRAWAL | 10771996348 | SBI | SBIN0001273 | 39000.00 |
| 97 | TA-10284 | NAVEEN BAJAJ | 12730100007119 | UCO BANK | UCBA0001273 | 39000.00 |
| 98 | TA-10285 | RAJEEV KHANNA | 05381000024892 | PUNJAB & SIND BANK | PSIB0000538 | 39000.00 |
| 99 | TA-10286 | DHIRENDRA SHARMA | 017701501247 | ICICI BANK | ICIC0000572 | 39000.00 |
| 100 | TA-10287 | ISHA GOYAL | 20255288599 | SBI | SBIN0004735 | 39000.00 |
| 101 | TA-10288 | HAMENDER KHANNA | 00431050134830 | HDFC | HDFC0001223 | 39000.00 |
| 102 | TA-10289 | TARUN KUMAR | 102301512449 | ICICI | ICIC0001023 | 39000.00 |
| 103 | TA-10290 | NIHAL SINGH | 00000057036747131 | STATE BANK OF TRAVANCORE | SBTR0000623 | 39000.00 |
| 104 | TA-10291 | BHARAT TOLIA | 32941629601 | SBI | SBIN0003807 | 39000.00 |
| 105 | TA-10292 | NEERAJ GARG | 503202011001237 | UNION BANK OF INDIA | UBIN0550329 | 39000.00 |
| 106 | TA-10293 | DURGESH KUMARI | 34783582165 | SBI | SBIN0003437 | 39000.00 |
| 107 | TA-10294 | SWATI TANEJA | 68006338459 | BANK OF MAHARASHTRA | MAHB0001011 | 39000.00 |
| 108 | TA-10295 | PRADEEP MAAN | 06141600002159 | HDFC | HDFC0000614 | 39000.00 |
| 109 | TA-10296 | SANJAY MEHRA | 603110100006885 | BANK OF INDIA | BKID0006031 | 39000.00 |
| 110 | TA-10297 | RANU SINGHAL | 1795101035189 | CANARA BANK | CNRB0001795 | 39000.00 |
| 111 | TA-10298 | AARZOO AGGARWAL | 245101501446 | ICICI | ICIC0002451 | 39000.00 |
| 112 | TA-10299 | MANOJ KUMAR | 914010003510842 | AXIS BANK | UTIB0000007 | 39000.00 |
| 113 | TA-10300 | NARENDER KUMAR | 10454877402 | SBI | SBIN0005405 | 39000.00 |
| 114 | TA-10301 | GURMEET WADHWA | 135201000127 | ICICI BANK | ICIC0001352 | 39000.00 |
| 115 | TA-10302 | VIRENDER SINGH | 4641000100002653 | PUNB | PUNB0464100 | 39000.00 |
| 116 | TA-10303 | JAYANT JUNEJA | MSB62234983786 | STATE BANK OF HYDERABAD | SBHY0021276 | 39000.00 |
| 117 | TA-10304 | ARMINDER SINGH | 00751000021497 | P&S BANK | PSIB0000075 | 39000.00 |
| 118 | TA-10305 | ARUSHI SONDHI | 35414445884 | SBI | SBIN0005556 | 39000.00 |
| 119 | TA-10306 | SHABNAM SHARMA | 00321050045787 | HDFC BANK | HDFC0000032 | 39000.00 |
| 120 | TA-10307 | ANU MALHOTRA | 87772010014954 | SYNDICATE BANK | SYNB0008777 | 39000.00 |
| 121 | TA-10308 | YOGESH KALRA | 03131000000911 | HDFC BANK | HDFC0000313 | 39000.00 |
| 122 | TA-10309 | PRABHA SINGH | 20015931490 | SBI | SBIN0000642 | 39000.00 |
| 123 | TA-10310 | SHAMA SARDANA | 003701504992 | ICICI | ICIC0000037 | 39000.00 |
| 124 | TA-10311 | RAJ KUMAR GARG | 006501103032 | ICICI | ICIC0000065 | 39000.00 |
| 125 | TA-10312 | NITYA KAPOOR | 169401505904 | ICICI | ICIC0001694 | 39000.00 |
| 126 | TA-10313 | RASHI GARG | SB20138190110 | SBI | SBIN0008572 | 39000.00 |
| 127 | TA-10314 | MANOJ SAXENA | SB492915290 | INDIAN BANK | IDIB000B002 | 39000.00 |
| 128 | TA-10315 | HITENDRA TRIVEDI | 002901553533 | ICICI | ICIC0000029 | 39000.00 |
| 129 | TA-10316 | KIRAN ARORA | 10502224711 | SBI | SBIN0001706 | 39000.00 |
| 130 | TA-10317 | SONIA SHARMA | 002901554456 | ICICI | ICIC0000029 | 39000.00 |
| 131 | TA-10318 | GOPINATHAN V T | 8627101000264 | CANARA BANK | CNRB0008627 | 39000.00 |
| 132 | TA-10319 | PRAVEEN SHARMA | 10333461969 | SBI | SBIN0001710 | 39000.00 |
| 133 | TA-10320 | KAPILA BAJAJ | 91282010081626 | SYNDICATE BANK | SYNB0009128 | 39000.00 |
| 134 | TA-10321 | RAMGOPAL & SONS | 9300400000524 | BANK OF BARODA | BARB0KATRAX | 39000.00 |
| 135 | TA-10322 | MANOJ JINDAL | 00851010011010 | ORBC | ORBC0100085 | 39000.00 |
| 136 | TA-10323 | SAMNIT SINGH CHUGH | 3077000107242120 | PUNB | PUNB0307700 | 39000.00 |
| 137 | TA-10324 | CHHAVI GOSWAMI | 6579000100049227 | PUNB | PUNB0657900 | 39000.00 |
| 138 | TA-10325 | VEENA DUA | 0307101049066 | CANARA BANK | CNRB0000307 | 39000.00 |

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| 139 | TA-10326 | MANJU SINGH | 90552010051930 | SYNDICATE BANK | SYNB0009055 | 39000.00 |
| 140 | TA-10327 | KISHAN CHAND | 00931930001676 | HDFC BANK | HDFC0000093 | 39000.00 |
| 141 | TA-10328 | JAGDEEP SINGH GUJRAL | 913010014305504 | AXIS | UTIB0001889 | 39000.00 |
| 142 | TA-10329 | NARENDER KUMAR | 31528540141 | SBI | SBIN0010647 | 39000.00 |
| 143 | TA-10330 | ANJNA GOSWAMI | 14411930007149 | HDFC BANK | HDFC0001441 | 39000.00 |
| 144 | TA-10331 | SATISH AGRAWAL | 00031000378449 | HDFC | HDFC0000003 | 39000.00 |
| 145 | TA-10332 | SUMAN MEHRA | 61046826778 | SBBJ | SBBJ0010015 | 39000.00 |
| 146 | TA-10333 | RAJENDER KUMAR SHARMA | 14740100037980 | FEDERAL BANK | FDRL0001474 | 39000.00 |
| 147 | TA-10334 | BHAGWAN DAS GOEL | 2590101015003 | CANARA BANK | CNRB0002590 | 39000.00 |
| 148 | TA-10335 | RAJAN SHARMA | 30773235407 | SBI | SBIN0004394 | 39000.00 |
| 149 | TA-10336 | RENU TANEJA | 95096910893 | SBI | SBIN0010644 | 39000.00 |
| 150 | TA-10337 | DR. SONAM ANAND | 166001500001 | ICICI BANK | ICIC0001660 | 39000.00 |
| 151 | TA-10338 | SUNIL KUMAR NAUTIYAL | 0178104000068703 | IDBI BANK | IBKL0000178 | 39000.00 |
| 152 | TA-10339 | SANJEEV KHANNA | 03391930009072 | HDFC BANK | HDFC0000339 | 39000.00 |
| 153 | TA-10340 | TANYA GUPTA | 006162189566 | INDIAN BANK | IDIB000A128 | 39000.00 |
| 154 | TA-10341 | RAJ BALA | 30010700553 | SBI | SBIN0002358 | 39000.00 |
| 155 | TA-10342 | AJAY SURI | 4166000100022642 | PNB | PUNB0416600 | 39000.00 |
| 156 | TA-10343 | SONIA NARULA | 10294774199 | SBI | SBIN0009112 | 39000.00 |
| 157 | TA-10344 | PAWAN KUMAR AGGARWAL | 31960100004135 | BOB | BARB0PASVIH | 39000.00 |
| 158 | TA-10345 | JATINDER PAL KAPOOR | 51026243219 | SBBJ | SBBJ0010580 | 39000.00 |
| 159 | TA-10346 | SUNITA GOEL | 063900101005382 | CORP BANK | CORP0000639 | 39000.00 |
| 160 | TA-10347 | RAM PRAKASH YADAV | 07072041008522 | OBC BANK | ORBC0100707 | 39000.00 |
| 161 | TA-10348 | PRADEEP CHAUHAN | 0592000000001613 | NANITAL BANK | NTBL0DEL059 | 39000.00 |
| 162 | TA-10349 | SONA ARORA | 001691800016873 | YES BANK | YESB0000016 | 39000.00 |
| 163 | TA-10350 | PROMILA RAWAT | 30012199611 | SBI | SBIN0009371 | 39000.00 |
| 164 | TA-10351 | GAJINDER SINGH CHHABRA & MANMEET SINGH | 55146392957 | SBP | STBP0000175 | 39000.00 |
| 165 | TA-10352 | GURMEET KAUR | 50200014310718 | HDFC | HDFC0000709 | 39000.00 |
| 166 | TA-10353 | SAVITA GULATI | 3175765130 | CENTRAL BANK OF INDIA | CBIN0280315 | 39000.00 |
| 167 | TA-10354 | KIRAN JAGGA | 3709001300001053 | PUNB | PUNB0370900 | 39000.00 |
| 168 | TA-10355 | TEJAS ROY | 10350799621 | SBI | SBIN0007755 | 39000.00 |
| 169 | TA-10356 | RAVI GUPTA | 913010041299931 | AXIS BANK | UTIB0001180 | 39000.00 |
| 170 | TA-10357 | DAYANAND CHOUDHARY | 028801513757 | ICICI BANK | ICIC0000288 | 39000.00 |
| 171 | TA-10358 | DINESH CHANDNA | 55155626759 | STBP | STBP0001204 | 39000.00 |
| 172 | TA-10359 | ANJU SATIJA | 54015786857 | STATE BANK OF MYSORE | SBMY0040798 | 39000.00 |
| 173 | TA-10360 | MUKESH KALRA | 08811000001457 | PSB | PSIB0001027 | 39000.00 |
| 174 | TA-10361 | SUBHASH CHAND GUPTA | 629701509970 | ICICI | ICIC0006297 | 39000.00 |
| 175 | TA-10362 | PALLAVI AGARWAL | 237201500995 | ICICI BANK | ICIC0002372 | 39000.00 |
| 176 | TA-10363 | BHASKAR CHANDRA PANT | 30900516586 | SBI | SBIN0008778 | 39000.00 |
| 177 | TA-10364 | KHUSHITA BHAGIA | 55013543819 | STBP | STBP0000258 | 39000.00 |
| 178 | TA-10365 | MUDIT SETHI | 27170100001107 | BANK OF BARODA | BARB0BLYDEF | 39000.00 |
| 179 | TA-10366 | SANJAY BATRA | 03271000041217 | HDFC BANK | HDFC0000327 | 39000.00 |
| 180 | TA-10367 | SOMA RAI | 15641930004030 | HDFC BANK | HDFC0001564 | 39000.00 |
| 181 | TA-10368 | JAI PARKASH BHATIA | 30480308365 | SBI | SBIN0004097 | 39000.00 |
| 182 | TA-10369 | BALVEEN KAUR | 435602010006244 | UNION BANK | UBIN054360 | 39000.00 |
| 183 | TA-10370 | JASVINDER SINGH | 00831000006441 | PUNJAB & SIND BANK | PSIB0000083 | 39000.00 |
| 184 | TA-10371 | SEEMA ARORA | 112605000557 | ICICI | ICIC0001126 | 39000.00 |
| 185 | TA-10372 | CHAHAT BHATIA | 50100169436171 | HDFC | HDFC0001349 | 39000.00 |
| 186 | TA-10373 | MANOJ KUMAR JAIN | 10716167500 | SBI | SBIN0001714 | 39000.00 |
| 187 | TA-10374 | MANJU GROVER | 31584653352 | SBI | SBIN0013763 | 39000.00 |
| 188 | TA-10375 | BALWINDER SINGH | 50200012199343 | HDFC | HDFC0000055 | 39000.00 |

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| 189 | TA-10376 | ANITA SHARMA | 0772000102108101 | PNB | PUNB0077200 | 39000.00 |
| 190 | TA-10377 | LALAN SHARMA | 915010053066091 | AXIS | UTIB0001147 | 39000.00 |
| 191 | TA-10378 | TARANJIT SINGH | 0120000102573867 | PNB | PUNB0012000 | 39000.00 |
| 192 | TA-10379 | NEERU GARG | 4511181319 | KOTAK MAHINDRA BANK | KKBK0000217 | 39000.00 |
| 193 | TA-10380 | GULSHAN KUMAR DHAWAN | 01291000060233 | HDFC | HDFC0000129 | 39000.00 |
| 194 | TA-10381 | PRAMOD GOYAL | 10208316448 | SBIN | SBIN0008120 | 39000.00 |
| 195 | TA-10382 | CHANCHAL TANWAR | 0192104000104906 | IDBI BANK | IBKL0000192 | 39000.00 |
| 196 | TA-10383 | RAVI KATHURIA | 10310657958 | SBI | SBIN0011780 | 39000.00 |
| 197 | TA-10384 | CHARANJIT SINGH | 31315967823 | SBI | SBIN0001706 | 39000.00 |
| 198 | TA-10385 | VINEETA YADAV | 628701528946 | ICICI BANK | ICIC0001822 | 39000.00 |
| 199 | TA-10386 | ANIL GUPTA | 04131100037176 | P&S BANK | PSIB0000413 | 39000.00 |
| 200 | TA-10387 | SUNIL KUMAR | 05182801226 | CITI BANK | CITI0000002 | 39000.00 |
| 201 | TA-10388 | RENU NANDA | 02552010093180 | ORBC | ORBC0100255 | 39000.00 |
| 202 | TA-10389 | VINOD SINGH | 32950118764 | SBI | SBIN0013763 | 39000.00 |
| 203 | TA-10390 | ANIL MULLICK | 629701083096 | ICICI BANK | ICIC0006297 | 39000.00 |
| 204 | TA-10391 | SANJEEV KHANDELWAL | 3979000100040823 | PNB | PUNB0397900 | 39000.00 |
| 205 | TA-10392 | DEEPATI | 027301507168 | ICICI BANK | ICIC0000273 | 39000.00 |
| 206 | TA-10393 | RAM AVTAR | 035110005631 | DENA BANK | BKDN0710351 | 39000.00 |
| 207 | TA-10394 | MADHU BAKSHI | 10665308334 | SBI | SBIN0001551 | 39000.00 |
| 208 | TA-10395 | ANKIT GOYAL | 913010016264478 | AXIS BANK | UTIB0000478 | 39000.00 |
| 209 | TA-10396 | VINAY KUMAR KHARI | 165310100023576 | ANDHRA BANK | ANDB0001653 | 39000.00 |
| 210 | TA-10397 | MANOJ BEHAL | 629301111037 | ICICI | ICIC0006293 | 39000.00 |
| 211 | TA-10398 | JATINDER KAPOOR | 3980000400040516 | PNB | PUNB0398000 | 39000.00 |
| 212 | TA-10399 | TARIQ HUSSAIN BHAT | 0323040100013887 | J & K BANK | JAKA0LAJPAT | 39000.00 |
| 213 | TA-10400 | SUNIL MAHENDROO | 9611444340 | KOTAK BANK | KKBK0005289 | 39000.00 |
| 214 | TA-10401 | YASHPAL VIRMANI | 64102603928 | STATE BANK OF MYSORE | SBMY0040798 | 39000.00 |
| 215 | TA-10402 | ARCHNA | 6335729905 | INDIAN BANK | IDIB0005031 | 39000.00 |
| 216 | TA-10403 | TEJ RAJ JAIN | 685302010001060 | UNION BANK OF INDIA | UBIN0568538 | 39000.00 |
| 217 | TA-10404 | SUNITA GUPTA | 2419101006517 | CANARA BANK | CNRB0002419 | 39000.00 |
| 218 | TA-10405 | EKTA AJMANI | 263010100050281 | AXIS BANK | UTIB0000263 | 39000.00 |
| 219 | TA-10406 | LATA KUMARI | 10795161413 | SBI | SBIN0004394 | 39000.00 |
| 220 | TA-10407 | JAGJEET SINGH BHATIA | 048801002170 | ICICI BANK | ICIC0000488 | 39000.00 |
| 221 | TA-10408 | AJAY KUMAR | 32196909514 | SBI | SBIN0003419 | 39000.00 |
| 222 | TA-10409 | SRISHTI MALHOTRA | 3028000100128951 | PNB | PUNB0302800 | 39000.00 |
| 223 | TA-10410 | RANI RAI | 039901569081 | ICICI BANK | ICIC0000399 | 39000.00 |
| 224 | TA-10411 | DEV RAJ SINGH | 000701508773 | ICICI BANK | ICIC0000007 | 39000.00 |
| 225 | TA-10412 | GAURAV MAHESHWARI | 13611000005864 | HDFC BANK | HDFC0001361 | 39000.00 |
| 226 | TA-10413 | PAWAN KAKARIA | 016683900001459 | YES BANK | YESB0000166 | 39000.00 |
| 227 | TA-10414 | CHIRAG MAKHIJA | 17971530003947 | HDFC | HDFC0001797 | 39000.00 |
| 228 | TA-10415 | MANOJ KUMAR PRADHAN | 016001011278 | ICICI BANK | ICIC0000160 | 39000.00 |
| 229 | TA-10416 | SARIKA ARORA | 09252041000469 | ORBC | ORBC0100925 | 39000.00 |
| 230 | TA-10417 | VARUN CHAND | 5055331229 | CITI BANK | CITI0000002 | 39000.00 |
| 231 | TA-10418 | DEEPAK KUMAR AHUJA | 054546213006 | HSBC | HSBC0110005 | 39000.00 |
| 232 | TA-10419 | DINESH CHOJJAR | 913030032506664 | AXIS BANK | UTIB0000007 | 39000.00 |
| 233 | TA-10420 | KUNAL ARORA | 35016931308 | SBI | SBIN0007627 | 39000.00 |
| 234 | TA-10421 | RIPU DAMAN SINGH | 10314270241 | SBI | SBIN0000625 | 39000.00 |
| 235 | TA-10422 | VARUN KHANNA | 1167420440 | CBIN | CBIN0284078 | 39000.00 |
| 236 | TA-10423 | RAJIV BHALLA | 65057726748 | STBP | STBP0000909 | 39000.00 |
| 237 | TA-10424 | RITU KHUREJA | 0637000104286915 | PNB | PUNB0063700 | 39000.00 |
| 238 | TA-10425 | RAJENDER DHAR | 90722010028207 | SYNDICATE BANK | SYNB0009072 | 39000.00 |

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| S. No. | T.A. No. | Favoring Name | Account Number | Bank Name | IFS Code | Amount in Rupees |
|---------------|-----------------|-----------------------------|-----------------------|------------------------|-----------------|-------------------------|
| 239 | TA-10426 | SATPAL SINGH KOHLI | 07940100015737 | BANK OF BARODA | BARB0NAJAFG | 39000.00 |
| 240 | TA-10427 | ANITA MAAN | 1173104000055718 | IDBI BANK | IBKL0001173 | 39000.00 |
| 241 | TA-10428 | PRERNA KHARBANDA | 5911571083 | KODAK MAHINDRA BANK | KKBK0000288 | 39000.00 |
| 242 | TA-10429 | S. JOGINDER JEET SINGH | 008701513387 | ICICI | ICIC0000087 | 39000.00 |
| 243 | TA-10430 | POONAM | 30169021390 | SBI | SBIN0013209 | 39000.00 |
| 244 | TA-10431 | JAGMOHAN SINGH ARORA | 02072000004503 | KODAK MAHINDRA BANK | KKBK0000207 | 39000.00 |
| 245 | TA-10432 | SUMAN BHAGAT, DINESH BHAGAT | 6094671908 | INDIAN BANK | IDIB000S031 | 39000.00 |
| 246 | TA-10433 | URMILA | 91622250011038 | SYNDICATE | SYNB0009162 | 39000.00 |
| 247 | TA-10434 | BAL KISHAN NANGIA | 003101015118 | ICICI | ICIC0000031 | 39000.00 |
| 248 | TA-10435 | BEENA DEVI | 90822010062455 | SYNDICATE BANK | SYNB0009109 | 39000.00 |
| 249 | TA-10436 | SHASHI PAL SAINI | 10245601522 | SBI | SBIN0003421 | 39000.00 |
| 250 | TA-10437 | PULKIT MITTAL | 33160100006143 | BANK OF BARODA | BARBOVASGHA | 39000.00 |
| 251 | TA-10438 | RENU ARORA | 630101504720 | ICICI BANK | ICIC0001125 | 39000.00 |
| 252 | TA-10439 | SANJEEV JINDAL | 52211299061 | STANDARD CHARTERED | SCBL0036020 | 39000.00 |
| 253 | TA-10440 | RAMESH KUMAR BAHL | 1527000109408896 | PNB | PUNB0455000 | 39000.00 |
| 254 | TA-10441 | GAURAV ARORA | 50100166449911 | HDFC | HDFC0001409 | 39000.00 |
| 255 | TA-10442 | RIDDHIMA SABHARWAL | 33625307701 | SBI | SBIN0003437 | 39000.00 |
| 256 | TA-10443 | LAXMIKANT | 000701516704 | ICICI | ICIC0000007 | 39000.00 |
| 257 | TA-10444 | CHARANJIT SINGH | 31315967823 | SBI | SBIN0001706 | 39000.00 |
| 258 | TA-10445 | RENU ARORA | 630101504720 | ICICI | ICIC0001125 | 39000.00 |
| 259 | TA-10446 | KANTA DEVI | 51055418425 | SBBJ | SBBJ0010936 | 39000.00 |
| 260 | TA-10447 | BALKRISHAN GOPAL | 4053000100056813 | PNB | PUNB0405300 | 39000.00 |
| 261 | TA-10448 | ANAND GOEL | 15581000039044 | HDFC BANK | HDFC0001558 | 39000.00 |
| 262 | TA-10449 | COL DEEPAK MALHOTRA | 10000438381 | SBI | SBIN0004208 | 39000.00 |
| 263 | TA-10450 | HARSH TANEJA | 172104000010779 | IDBI BANK | IBKL0000172 | 39000.00 |
| 264 | TA-10451 | SONI MAKANI | 0148000101063059 | PNB | PUB0014800 | 39000.00 |
| 265 | TA-10452 | BHARTI MENGHANI | 000701621786 | ICICI BANK | ICIC0000007 | 39000.00 |
| 266 | TA-10453 | ASHOK KUMAR | 2758101004617 | CANARA BANK | CHRB0002758 | 39000.00 |
| 267 | TA-10454 | LOVLEEN KAUR | 913010011096526 | AXIS BANK | UTIB0000206 | 39000.00 |
| 268 | TA-10455 | RAJESH KUMAR KATHPALLYA | 05581000014937 | HDFC BANK | HDFC0000558 | 39000.00 |
| 269 | TA-10456 | MEENAKSHI GOEL | 0147000108097153 | PNB | PNB0014700 | 39000.00 |
| 270 | TA-10457 | SURENDER VASHISHT | 50005582093 | ALLAHABAD BANK | ALLA0212233 | 39000.00 |
| 271 | TA-10458 | VIPIN JAIN | 601110310000189 | BOI | BKID0006011 | 39000.00 |
| 272 | TA-10459 | MUNNI RAM JINDAL | 68017000280 | BANK OF MAHARASHTRA | MAHB0001789 | 39000.00 |
| 273 | TA-10460 | MEETA JAIN | 0161000100373761 | PNB | PUNB0016100 | 39000.00 |
| 274 | TA-10461 | NARESH KUMAR | 600010100029973 | BANK OF INDIA | BKID0006000 | 39000.00 |
| 275 | TA-10462 | POONAM GUPTA | 50100148230774 | HDFC | HDFC0004416 | 39000.00 |
| 276 | TA-10463 | POOJA ARORA | 10137010271 | SBI | SBIN0006103 | 39000.00 |
| 277 | TA-10464 | RUPA CHOWDHURY | 01931000052605 | HDFC | HDFC0002092 | 39000.00 |
| 278 | TA-10465 | SHIV DAS SINGH | 910010023655448 | AXIS BANK | UTIB0000079 | 39000.00 |
| 279 | TA-10466 | HARI KANT YADAV | 0604000101494551 | PNB | PUNB0060400 | 39000.00 |
| 280 | TA-10467 | RAMESH MADAN | 34212914592 | SBI | SBIN0015969 | 39000.00 |
| 281 | TA-10468 | HEMENDRA SINGH | MSB55113337315 | STATE BANK OF PATIYALA | STBP0000203 | 39000.00 |
| 282 | TA-10469 | SHANKAR DEY | 3097000101664670 | PNB | PUNB0013100 | 39000.00 |

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| S. No. | T.A. No. | Favoring Name | Account Number | Bank Name | IFS Code | Amount in Rupees |
|---------------|-----------------|-----------------------|-----------------------|-----------------------|-----------------|-------------------------|
| 283 | TA-10470 | RAJESH CHAWLA | 5472500100071001 | KARNATAKA BANK | KARB0000547 | 39000.00 |
| 284 | TA-10471 | AKHIL SINGHI | 601510100026748 | BOI | BKID0006015 | 39000.00 |
| 285 | TA-10472 | MANJEET SINGH | 21290100016084 | BANK OF BARODA | BARB0TRDPAT | 39000.00 |
| 286 | TA-10473 | B.C. BAUKHANDI | 601610100043872 | BANK OF INDIA | BKID0006016 | 39000.00 |
| 287 | TA-10474 | B MOHAN CHANDRAN | 604310110001635 | BANK OF INDIA | BKID00006043 | 39000.00 |
| 288 | TA-10475 | RAJESH KUMAR PHATELA | 047600101016023 | CORP BANK | CORP0000476 | 39000.00 |
| 289 | TA-10476 | ASHOK KUMAR | 33173223606 | SBIN | SBIN0016605 | 39000.00 |
| 290 | TA-10477 | VINAY KUMAR | 120010100031198 | AXIS | UTIB0000120 | 39000.00 |
| 291 | TA-10478 | DEEPTI GUPTA | 307602010069068 | UNION BANK | UBIN0530760 | 39000.00 |
| 292 | TA-10479 | DHARAMVIR SINGH | 120010100299671 | AXIS | UTIB0000120 | 39000.00 |
| 293 | TA-10480 | PAWAN KUMAR BANSAL | 09321530000771 | HDFC | HDFC0000932 | 39000.00 |
| 294 | TA-10481 | JAGDISH CHANDRA PANT | 079010100218344 | AXIS BANK | UTIB0000079 | 39000.00 |
| 295 | TA-10482 | SATISH KUMAR GUPTA | 0130010100031801 | PNB | PUNB0466500 | 39000.00 |
| 296 | TA-10483 | POOJA DEWAN | 091901000022460 | INDIAN OVERSEAS BANK | IOBA0000919 | 39000.00 |
| 297 | TA-10484 | SANJEEV KAKKAR | 2370101018770 | CANARA BANK | CNRB0002370 | 39000.00 |
| 298 | TA-10485 | R.S. THAKUR | 0131000100290771 | PNB | PUNB0013100 | 39000.00 |
| 299 | TA-10486 | NAINA JAIN | 248104000041469 | IDBI BANK | IBKL0000248 | 39000.00 |
| 300 | TA-10487 | BHARTI | 1187220083 | CBI | CBIN0283504 | 39000.00 |
| 301 | TA-10488 | RAJIV KUMAR AGGARWAL | 90072010158903 | SYNDICATE BANK | SYNB0009007 | 39000.00 |
| 302 | TA-10489 | RATI RAM | 18580100005253 | UCO BANK | UCBA0001858 | 39000.00 |
| 303 | TA-10490 | UNITED INDIA EXPORTS | 497901011000123 | UNION BANK OF INDIA | UBIN0549797 | 39000.00 |
| 304 | TA-10491 | T.SABUJI | 066010100252270 | AXIS BANK | UTIB0000066 | 39000.00 |
| 305 | TA-10492 | PARVEEN SOOD | 019301000051836 | INDIAN OVERSEAS BANK | IOBA0000193 | 39000.00 |
| 306 | TA-10493 | AJAY KUMAR KHOKER | 20418344870 | ALLAHABAD BANK | ALLA0210162 | 39000.00 |
| 307 | TA-10494 | SANDEEP JAIN | 003101048118 | ICICI BANK | ICIC0000031 | 39000.00 |
| 308 | TA-10495 | SANJEEV KUMAR | 644010100009058 | AXIS BANK | UTIB0000644 | 39000.00 |
| 309 | TA-10496 | SUDESH KUMARI | 00000001118301066 | CENTRAL BANK OF INDIA | CBIN0281154 | 39000.00 |
| 310 | TA-10497 | VIJAY CHAUDHARY | 31532080083 | SBI | SBIN0011358 | 39000.00 |
| 311 | TA-10498 | CHANDRA PRABHA SHARMA | 3040104841 | CBI | CBIN0281154 | 39000.00 |
| 312 | TA-10499 | SARITA | 604410110009424 | BANK OF INDIA | BKID0006044 | 39000.00 |
| 313 | TA-10500 | GEETA SINGH RANA | 09352010010610 | ORBC | ORBC0101852 | 39000.00 |
| 314 | TA-10501 | RAMA GOODS CARRIER | 629505036948 | ICICI | ICIC0006295 | 39000.00 |
| 315 | TA-10502 | SHREY TANDON | 1399000300000175 | PNB | PUNB0139900 | 39000.00 |
| 316 | TA-10503 | RAM NARAYAN | 5562500100502201 | KARNATAKA BANK LTD | KARB0000556 | 39000.00 |
| 317 | TA-10504 | VIRENDER KUMAR | 50100057802893 | HDFC BANK | HDFC0001669 | 39000.00 |
| 318 | TA-10505 | SANJAY RAWAT | 20326950034 | SBI | SBIN0015515 | 39000.00 |
| 319 | TA-10506 | POOJA GUPTA | 4104177000003970 | KARUR | KVBL0004104 | 39000.00 |
| 320 | TA-10507 | BAKUL BUDHIRAJA | 912010039666670 | AXIS | UTIB0001104 | 39000.00 |
| 321 | TA-10508 | ANAND PARKASH | 208010100020439 | AXIS | UTIB0000208 | 39000.00 |
| 322 | TA-10509 | PRAMOD KUMAR | 756661530 | IB | IDIB000A128 | 39000.00 |
| 323 | TA-10510 | NEELAM JAGGA | 4104155000002542 | KARUR | KVBL0004104 | 39000.00 |
| 324 | TA-10511 | ANIL KUMAR GULATI | 911010035255123 | AXIS | UTIB0000223 | 39000.00 |
| 325 | TA-10512 | KALPANA SHARMA | 45770100001547 | BOB | BARB0ROHINI | 39000.00 |
| 326 | TA-10513 | AASHNA KHATTAR | 297300101001758 | CORPORATION | CORP0002973 | 39000.00 |
| 327 | TA-10514 | SANJAY BANSAL | 910010012415431 | AXIS | UTIB0000696 | 39000.00 |
| 328 | TA-10515 | AAKRITI LAMBA | 50100097428811 | HDFC | HDFC0004324 | 39000.00 |
| 329 | TA-10516 | SANGEET JAIN | 048801000668 | ICICI | ICIC0000488 | 39000.00 |

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| S. No. | T.A. No. | Favoring Name | Account Number | Bank Name | IFS Code | Amount in Rupees |
|---------------|-----------------|-------------------------|-----------------------|------------------|-----------------|-------------------------|
| 330 | TA-10517 | CHANDER PRABHA | 1762101010112 | CANARA | CNRB0001762 | 39000.00 |
| 331 | TA-10518 | DEVANSH GUPTA | 1469101033904 | CANARA | CNRB0001469 | 39000.00 |
| 332 | TA-10519 | ANISHA SINGHAL | 50100086817253 | HDFC | HDFC0000677 | 39000.00 |
| 333 | TA-10520 | AMIT AGARWAL | 007010100637992 | AXIS | UTIB000007 | 39000.00 |
| 334 | TA-10521 | NARENDER BATRA | 40660100000344 | BOB | BARBOVIVEKV | 39000.00 |
| 335 | TA-10522 | NAVAL KISHORE CHAUDHARY | 0020000100432408 | PNB | PUNB0002000 | 39000.00 |
| 336 | TA-10523 | RAKESH MAKHIJA | 09291000004541 | HDFC | HDFC0000929 | 39000.00 |
| 337 | TA-10524 | RENU SHARMA | 53410029070 | STANDARD | SCBL0036043 | 39000.00 |
| 338 | TA-10525 | ARUN KUMAR | 008301021969 | ICICI | ICIC0000083 | 39000.00 |
| 339 | TA-10526 | VIPIN GUPTA | 0114000101312541 | PNB | PUNB0011400 | 39000.00 |
| 340 | TA-10527 | GULSHAN | 1012578480 | SBI | SBIN0009370 | 39000.00 |
| 341 | TA-10528 | UMESH ARORA | 602810110001923 | BOI | BKID0006028 | 39000.00 |
| 342 | TA-10529 | ASTHA GAUR | 10112251727 | SBI | SBIN0007881 | 39000.00 |
| 343 | TA-10530 | SUNIL KAK | 10773596019 | SBI | SBIN0001077 | 39000.00 |
| 344 | TA-10531 | MANYA CHHABRA | 13091460002252 | HDFC | HDFC0001309 | 39000.00 |
| 345 | TA-10532 | JATINDER MOHAN SINGH | 15661530001443 | HDFC | HDFC0001566 | 39000.00 |
| 346 | TA-10533 | NEEL KAMAL | 0328100006675 | HDFC | HDFC0000328 | 39000.00 |
| 347 | TA-10534 | SAURABH KESWANI | 33406014135 | SBI | SBIN0001278 | 39000.00 |
| 348 | TA-10535 | SURENDRA SINGH | 3096000201002977 | PNB | PUNB0309600 | 39000.00 |
| 349 | TA-10536 | SHAMINDER SINGH RAKHROY | 07802010028260 | OBC | ORBC0100780 | 39000.00 |
| 350 | TA-10537 | SUNITA ARORA | 14091000011170 | HDFC | HDFC0001409 | 39000.00 |
| 351 | TA-10538 | GULSHAN SETHI | 040010100185981 | AXIS | UTIB0001839 | 39000.00 |
| 352 | TA-10539 | RAJNI AHUJA | 10115476419 | SBI | SBIN0030306 | 39000.00 |
| 353 | TA-10540 | CHANDRA MOHAN KASHYAP | 3976002100001984 | PNB | PUNB0397600 | 39000.00 |
| 354 | TA-10541 | H D SHARMA | 10294861447 | SBI | SBIN0009112 | 39000.00 |
| 355 | TA-10542 | HIMANSHU GUPTA | 519502010004588 | UB | UBIN0551953 | 39000.00 |
| 356 | TA-10543 | TARUN SHARMA | 0114000100337701 | PNB | PUNB0011400 | 39000.00 |
| 357 | TA-10544 | SUMEET KOCHER | 13471000042240 | HDFC | HDFC0001347 | 39000.00 |
| 358 | TA-10545 | PANKAJ BAHL | 3980002100008142 | PNB | PUNB0398000 | 39000.00 |
| 359 | TA-10546 | MUKESH CHANDRA | 003090100023480 | YES | YESB0000030 | 39000.00 |
| 360 | TA-10547 | LEENA MARYAM | 51114240015 | SBBJ | SBBJ0010668 | 39000.00 |
| 361 | TA-10548 | SAUMYA BUDHIRAJA | 100038485016 | INDUSLAND | INDB0000022 | 39000.00 |
| 362 | TA-10549 | SUMATI KUMAR BAID | 1765000100060390 | PNB | PUNB0176500 | 39000.00 |
| 363 | TA-10550 | RAJEEV CHUGH | 629201501944 | ICICI | ICIC0006292 | 39000.00 |
| 364 | TA-10551 | MUKUL GUPTA | 50100146097797 | HDFC | HDFC0000391 | 39000.00 |
| 365 | TA-10552 | RAKSHA CHOUDHARY | 5868155224 | CITI | CITI0000002 | 39000.00 |
| 366 | TA-10553 | VIKAS KAPOOR | 10391276092 | SBI | SBIN0005918 | 39000.00 |
| 367 | TA-10554 | MANOJ KUMAR | 153401000002368 | IOB | IOBA0001534 | 39000.00 |
| 368 | TA-10555 | AJAY JAIN | 016005500697 | ICICI | ICIC0000160 | 39000.00 |
| 369 | TA-10556 | SANJAY KUMAR JAIN | 28401930000282 | HDFC | HDFC0002840 | 39000.00 |
| 370 | TA-10557 | HARISH CHANDRA SHARMA | 032201509509 | ICICI | ICIC0000322 | 39000.00 |
| 371 | TA-10558 | SANGEETA JAISWAL | 50100151326500 | HDFC | HDFC0000339 | 39000.00 |
| 372 | TA-10559 | MANISH KUMAR | 016001505604 | ICICI | ICIC0000160 | 39000.00 |
| 373 | TA-10560 | PRATEEK MANOCHA | 34161166288 | SBI | SBIN0003437 | 39000.00 |
| 374 | TA-10561 | MAHENDER JAIN | 31809311338 | SBI | SBIN0001281 | 39000.00 |
| 375 | TA-10562 | ASHOK KUMAR | 11452010017570 | OBC | ORBC0101145 | 39000.00 |
| 376 | TA-10563 | AJAY KURICHH | 3058005500000585 | PNB | PUNB0305800 | 39000.00 |
| 377 | TA-10564 | PAWAN BANSAL | 20433226063 | ALLAHABAD | ALLA0210394 | 39000.00 |
| 378 | TA-10565 | ABHISHEK JAIN | 605810110007767 | BOI | BKID0006058 | 39000.00 |
| 379 | TA-10566 | SHASHI AGGARWAL | 01931000047201 | HDFC | HDFC0000193 | 39000.00 |
| 380 | TA-10567 | PRIYANKA SADH | 912010022044214 | AXIS | UTIB0001145 | 39000.00 |
| 381 | TA-10568 | RAJEEV MEHRA | 604410100015036 | BOI | BKID0006044 | 39000.00 |
| 382 | TA-10569 | PRACHI BANSAL | 4890101001028 | CANARA | GNRB0004890 | 39000.00 |
| 383 | TA-10570 | INDRA ANAND | 21750100007715 | BOB | BARBOJAWAHA | 39000.00 |
| 384 | TA-10571 | HEMA SHARMA | 07802010005300 | OBC | ORBC0100780 | 39000.00 |

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| S. No. | T.A. No. | Favoring Name | Account Number | Bank Name | IFS Code | Amount in Rupees |
|---------------|-----------------|----------------------|-----------------------|------------------|-----------------|-------------------------|
| 385 | TA-10572 | ALPANA CHOUBEY | 1670104000000125 | IDBI | IBKL0001670 | 39000.00 |
| 386 | TA-10573 | AANCHAL RATHI | 0344104000132633 | IDBI | IBKL0000344 | 39000.00 |
| 387 | TA-10574 | ISHANK ARORA | 20301257537 | SBI | SBIN0010497 | 39000.00 |
| 388 | TA-10575 | HITESH SHARMA | 003101065153 | ICICI | ICIC0000031 | 39000.00 |
| 389 | TA-10576 | SANJAY CHAUHAN | 132010100042495 | AXIS | UTIB0000132 | 39000.00 |
| 390 | TA-10577 | VAIBHAV ADLAKHA | 65148158217 | SBP | STBP0000106 | 39000.00 |
| 391 | TA-10578 | NEELAM GUPTA | 2044867082 | ALLAHABAD | ALLA0210712 | 39000.00 |
| 392 | TA-10579 | ANUJ GOYAL | 54280201000494 | UNION BANK | UBIN0554286 | 39000.00 |
| 393 | TA-10580 | AMAR SINGH | 53410145747 | STANDARD | SCBL0036043 | 39000.00 |
| 394 | TA-10581 | POOJA ARORA | 912010026645190 | AXIS | UTIB0000208 | 39000.00 |
| 395 | TA-10582 | PREETI MIDHA | 7697000100005131 | PNB | PUNB0769700 | 39000.00 |
| 396 | TA-10583 | MEENA SHARMA | 091001501670 | ICICI | ICIC00001910 | 39000.00 |
| 397 | TA-10584 | GURPREET KAUR | 054010100026239 | AXIS | UTIB0000054 | 39000.00 |
| 398 | TA-10585 | JYOTI KAPOOR | 32383702143 | SBI | SBIN0007085 | 39000.00 |
| 399 | TA-10586 | JAGJEET SINGH BAWA | 07920100003738 | BOB | BARB0INDNAR | 39000.00 |
| 400 | TA-10587 | NIKITA AGARWAL | 02871930007112 | HDFC | HDFC0000287 | 39000.00 |
| 401 | TA-10588 | DEEPANSHU AGARWAL | 50100162041820 | HDFC | HDFC0000393 | 39000.00 |
| 402 | TA-10589 | SHYAM SUNDER GUPTA | 01932560003524 | HDFC | HDFC0000193 | 39000.00 |
| 403 | TA-10590 | SUSHMA | 1950907543 | CBI | CBIN0283190 | 39000.00 |
| 404 | TA-10591 | CHANDER SHEKHAR GAUR | 10137356527 | SBI | SBIN0007085 | 39000.00 |
| 405 | TA-10592 | ANIL KUMAR BHATIA | 01911140004211 | HDFC | HDFC0000191 | 39000.00 |
| 406 | TA-10593 | INDU SACHDEVA | 15470100006608 | UCO | UCBA0001547 | 39000.00 |
| 407 | TA-10594 | SUNIL JAIN | 696401414814 | ICICI | ICIC0006964 | 39000.00 |
| 408 | TA-10595 | SHUBHAM BANSAL | 01581460009022 | HDFC | HDFC0000158 | 39000.00 |
| 409 | TA-10596 | STUTI JOSHI | 33647038515 | SBI | SBIN0013238 | 39000.00 |
| 410 | TA-10597 | KAMLA NAGPAL | 0148000103149566 | PNB | PUNB0014800 | 39000.00 |
| 411 | TA-10598 | AMIT JINDAL | 235401000091 | ICICI | ICIC0002354 | 39000.00 |
| 412 | TA-10599 | RAJESH JAIN | 90611010006206 | SYNDICATE | SYNB0009061 | 39000.00 |
| 413 | TA-10600 | UDAY WADHWA | 5025685247 | CITI | CITI0000014 | 39000.00 |
| 414 | TA-10601 | GUDDI DEVI | 913010024317380 | AXIS | UTIB0000120 | 39000.00 |
| 415 | TA-10602 | VINEETA YADAV | 628701528946 | ICICI | ICIC0001822 | 39000.00 |
| 416 | TA-10603 | SARIYA JAIN | 02871000026230 | HDFC | HDFC0000287 | 39000.00 |
| 417 | TA-10604 | NIDHI PANDEY | 5860914223 | CITI | CITI0000002 | 39000.00 |
| 418 | TA-10605 | VIKAS KAPOOR | 629801096243 | ICICI | ICIC0006298 | 39000.00 |
| 419 | TA-10606 | PALAK RANA | 4166001500099850 | PNB | PUNB0416600 | 39000.00 |
| 420 | TA-10607 | MANMEET SINGH | 26290100001976 | BOB | BARB0N0IDAX | 39000.00 |
| 421 | TA-10608 | SAHIL KIRORIWAL | 20281297658 | SBI | SBIN0001704 | 39000.00 |
| 422 | TA-10609 | MICRO POWER SYSTEM | 135811011000181 | ANDHRA BANK | ANDB0001358 | 39000.00 |
| 423 | TA-10610 | LALIT CHOPRA | 00881050367659 | HDFC | HDFC0000088 | 39000.00 |
| 424 | TA-10611 | SANJAY SINGH | 00031050082237 | HDFC | HDFC0000003 | 39000.00 |
| 425 | TA-10612 | SADHNA GUPTA | 31437856067 | SBI | SBIN0001538 | 39000.00 |
| 426 | TA-10613 | HEMA ARORA | 10307444741 | SBI | SBIN0001277 | 39000.00 |
| 427 | TA-10614 | RAVINDRA KUMAR | 600601010034850 | VIJAYA | VIJB0006006 | 39000.00 |
| 428 | TA-10615 | INDER GROVER | 0632000195136930 | PNB | PUNB0063200 | 39000.00 |
| 429 | TA-10616 | HARSH MOHAN MALHOTRA | 09425101000017 | OBC | ORBC0100942 | 39000.00 |
| 430 | TA-10617 | NEHA KUMAWAT | 32413376536 | SBI | SBIN0004384 | 39000.00 |
| 431 | TA-10618 | AMIT BANSAL | 01581000162630 | HDFC | HDFC0000158 | 39000.00 |
| 432 | TA-10619 | PRAKASH PATEL | 100401505643 | ICICI | ICIC0001004 | 39000.00 |
| 433 | TA-10620 | RAJESH GUPTA | 03301930008580 | HDFC | HDFC0000330 | 39000.00 |
| 434 | TA-10621 | HARISH GUPTA | 158301506484 | ICICI | ICIC0001583 | 39000.00 |
| 435 | TA-10622 | SARANSH BANSAL | 14421000016690 | HDFC | HDFC0001442 | 39000.00 |
| 436 | TA-10623 | SEEMA KHULLAR | 10721222862 | SBI | SBIN0001605 | 39000.00 |
| 437 | TA-10624 | LAL SINGH | 09500100010098 | UCO | UCBA0000950 | 39000.00 |
| 438 | TA-10625 | SAMRIDHI PURI | 50100034067016 | HDFC | HDFC0000709 | 39000.00 |
| 439 | TA-10626 | TANYA | 82812010053175 | SYNDICATE | SYNB0008281 | 39000.00 |

**List of Candidates of B.B.A. Programme of Academic Session 2016-17
Refund Against Sanction Order No. 1486 dt. 01.10.2016 on dated 04.10.2016**

| S. No. | T.A. No. | Favoring Name | Account Number | Bank Name | IFS Code | Amount in Rupees |
|---------------|-----------------|---|-----------------------|------------------|-----------------|-------------------------|
| 440 | TA-10627 | ANOOP KUMAR BHARDWAJ | 003101004731 | ICICI | ICIC0000031 | 39000.00 |
| 441 | TA-10628 | RAJESH RAMNAI | 01691600002095 | YES | YESB0000161 | 39000.00 |
| 442 | TA-10629 | RASHI MITTAL | 6011151403 | KOTAK | KKBK0000172 | 39000.00 |
| 443 | TA-10630 | PRATIBHA | 32703470233 | SBI | SBIN0007817 | 39000.00 |
| 444 | TA-10631 | DINESH SHARMA | 00031050278306 | HDFC | HDFC0000003 | 39000.00 |
| 445 | TA-10632 | INDESH CHANDER | 13492020011003 | HDFC | HDFC0001349 | 39000.00 |
| 446 | TA-10633 | RANJAY KAKKAR | 000701007336 | ICICI | ICIC0000007 | 39000.00 |
| 447 | TA-10634 | ALOK MISHRA | 05721140137169 | HDFC | HDFC0000572 | 39000.00 |
| 448 | TA-10635 | ASEEM TALWANI | 008701037863 | ICICI | ICIC0001648 | 39000.00 |
| 449 | TA-10636 | GURNEET KAUR | 5632668227 | CITI | CITI0000002 | 39000.00 |
| 450 | TA-10637 | LALIT KUMAR RUIA | 034090100004033 | YES | YESB0000340 | 39000.00 |
| 451 | TA-10638 | ANIL KAPOOR | 20465175814 | ALLAHABAD | ALLA0210515 | 39000.00 |
| 452 | TA-10639 | POONAM NAYYAR | 113001000608 | ICICI | ICIC000130 | 39000.00 |
| 453 | TA-10640 | NARINDER MALHOTRA | 02471930007052 | HDFC | HDFC0000247 | 39000.00 |
| 454 | TA-10641 | VINAY KHANNA | 04331000033105 | HDFC | HDFC0000433 | 39000.00 |
| 455 | TA-10642 | SUNITA SAINI | 323200101000456 | CORPORATION | CORP0003232 | 39000.00 |
| 456 | TA-10643 | ANJU JAJORIA | 20055260284 | BOM | MAHB0000140 | 39000.00 |
| 457 | TA-10644 | MANMOHAN SINGH | 10400887231 | SBI | SBIN0001181 | 39000.00 |
| 458 | TA-10645 | ISHU BHALLA | 911010012730449 | AXIS | UTIB0000302 | 39000.00 |
| 459 | TA-10646 | MAMTA VERMA | 90142010111650 | SYNDICATE | SYNB0009014 | 39000.00 |
| 460 | TA-10647 | PURNIMA GAIROLA | 34713686350 | SBI | SBIN0011566 | 39000.00 |
| 461 | TA-10648 | SANJAY AUTO PARTS | 148274 | RATNAKAR | RATN0000100 | 39000.00 |
| 462 | TA-10649 | HARVINDER SINGH | 10820155866 | SBI | SBIN0000631 | 39000.00 |
| 463 | TA-10650 | PHUNCHOK DORJE | 10932974287 | SBI | SBIN0010440 | 39000.00 |
| 464 | TA-10651 | RAJKUMAR AGGARWAL | 915010003612479 | AXIS | UTIB0001105 | 39000.00 |
| 465 | TA-10652 | SUMIT GARG | 138200101002213 | CORPORATION | CORP0001382 | 39000.00 |
| 466 | TA-10653 | VIKRAM SINGH | 000701224667 | ICICI | ICIC0000007 | 39000.00 |
| 467 | TA-10654 | AJAY KUMAR | 3179000100440533 | PNB | PNUB0317900 | 39000.00 |
| 468 | TA-10655 | NAKUL JAIN | 4611756691 | KOTAK | KKBK0004600 | 39000.00 |
| 469 | TA-10656 | PEE PEE MANDAL PROJECTS P LTD UNIT 7 | 50200009602968 | HDFC | HDFC0000272 | 39000.00 |
| 470 | TA-10657 | PRADEEP KUMAR YADAV | 4911173099 | KOTAK | KKBK0000202 | 39000.00 |
| 471 | TA-10658 | GEETA | 1305101036277 | CANARA | CNRB0001305 | 39000.00 |
| 472 | TA-10659 | VIKARAM NARULA | 0637000100382015 | PNB | PUNB0063700 | 39000.00 |
| 473 | TA-10660 | SUSHMA PATIYAL | 037300101015261 | CORPORATION | CORP0000373 | 39000.00 |
| 474 | TA-10661 | VIVEK NANDAN KHULLAR | 076201000016863 | IOB | IOBA0000762 | 39000.00 |
| 475 | TA-10662 | AJAY MEHTA | 497804020038010 | UBI | UBIN0549789 | 39000.00 |
| 476 | TA-10663 | SACHIN KUMAR | 15611930005443 | HDFC | HDFC0001561 | 39000.00 |
| 477 | TA-10664 | JITENDER KUMAR GARG | 21350100008609 | BOB | BARB0TRDCHW | 39000.00 |
| 478 | TA-10665 | MONIKA AGARWAL | 60187986046 | BOM | MAHB0001778 | 39000.00 |
| 479 | TA-10666 | SUNIL SINGHAL | 028802000004415 | IOB | IOBA0000288 | 39000.00 |
| 480 | TA-10667 | KAMAL KUMAR SHARMA | 50100168567764 | HDFC | HDFC0002722 | 39000.00 |
| 481 | TA-10668 | NITIN AGGARWAL | 32010100001029 | BOB | BARB0VISHWA | 39000.00 |
| 482 | TA-10669 | ASHUTOSH VOHRA | 00901050035547 | HDC | HDFC0000090 | 39000.00 |
| 483 | TA-10670 | HONEY NARANG | 054201519170 | ICICI | ICIC0000542 | 39000.00 |
| 484 | TA-10671 | RENU MALHOTRA | 015401519929 | ICICI | ICIC0000154 | 39000.00 |
| 485 | TA-10672 | JAI KARAN SONI | 072101502514 | ICICI | ICIC0000721 | 39000.00 |
| 486 | TA-10673 | BRIJPAL SAINI | 4147101002193 | CANARA | CNRB0004147 | 39000.00 |
| 487 | TA-10674 | AMRIT VARSHA FOAM INDUSTRIES | 9311856313 | KOTAK | KKBK0000185 | 39000.00 |
| 488 | TA-10675 | PARVEEN KUMAR JAIN | 62243015146 | SBH | SBHY0021397 | 39000.00 |
| 489 | TA-10676 | NEET SINGH | 90962010014402 | SYNDICATE | SYNB0009096 | 39000.00 |
| 490 | TA-10677 | MANOJ KUMAR | 20082503930 | BOM | MAHB0001238 | 39000.00 |
| 491 | TA-10678 | KAMAL DEWAN | 03632320000607 | HDFC | HDFC0000363 | 39000.00 |
| 492 | TA-10679 | SAGAR CHOPRA | 236710100007037 | ANDHRA BANK | ANDB0002367 | 39000.00 |

**List of Candidates of B.B.A. Programme of Academic Session 2016-17
Refund Against Sanction Order No. 1486 dt. 01.10.2016 on dated 04.10.2016**

| S. No. | T.A. No. | Favoring Name | Account Number | Bank Name | IFS Code | Amount in Rupees |
|---------------|-----------------|----------------------|-----------------------|------------------|-----------------|-------------------------|
| 493 | TA-10680 | ASHISH SINGH BORA | 35832144925 | SBI | SBIN0011953 | 39000.00 |
| 494 | TA-10681 | DIPANKAR SAHA | 30085896887 | SBI | SBIN0007506 | 39000.00 |
| 495 | TA-10682 | NARINDER KUMAR CHUGH | 911020014531366 | AXIS | UTIB0000206 | 39000.00 |
| 496 | TA-10683 | MANOJ SHARMA | 02340110011393 | UCO | UCBA0000234 | 39000.00 |
| 497 | TA-10684 | SAVITA MALHOTRA | 50100064667490 | HDFC | HDFC0000248 | 39000.00 |
| 498 | TA-10685 | JASWANT SINGH | 602810100012384 | BOI | BKID0006028 | 39000.00 |
| 499 | TA-10686 | RAJESH SHARMA | 629701081288 | ICICI | ICIC0006297 | 39000.00 |
| 500 | TA-10687 | BHARAT SINGH | 0636000102190864 | PNB | PUNB0063600 | 39000.00 |
| 501 | TA-10688 | RAVINDER KAUR | 02491870002572 | HDFC | HDFC0000249 | 39000.00 |
| 502 | TA-10689 | SUNJAY AGNIHOTRI | 601301011003905 | VIJAYA | VIJB006013 | 39000.00 |
| 503 | TA-10690 | SANJAY JAIN | 1845000100027345 | PNB | PUNB0184500 | 39000.00 |