



# DELHI POLLUTION CONTROL COMMITTEE

*An Autonomous Body Under Administrative Control Of*  
**DEPT. OF ENVIRONMENT, GOVT. OF N.C.T. DELHI**  
 4<sup>TH</sup>FLOOR, ISBT BUILDING, KASHMERE GATE, DELHI-06.

No. F. DPCC/BOV/2017/Hero/Y/  
 To,

Dated:

✓ Branch Manager,  
 State Bank of India,  
 ISBT, Kashmere Gate,  
 Delhi-110006

Sub:- **Transfer of BOV subsidy amount from A/c. No. 30357122599.**

Sir,

Kindly find enclosed herewith following cheques for Rs.16,11,500/- (Rs.Sixteen Lakh Eleven Thousand Five Hundred only) favouring Yourself alongwith list of BOV Customers, their Bank account number, IFSC Code and Bank Name with the request to transfer the above subsidy in their bank accounts respectively. The cheques details are as under:-

| Sl. No.      | Cheque No. | Dated      | Amount         |
|--------------|------------|------------|----------------|
| 1.           | 023769     | 04.04.2018 | 258500         |
| 2.           | 023770     | 04.04.2018 | 165000         |
| 3.           | 023771     | 04.04.2018 | 165000         |
| 4.           | 023772     | 04.04.2018 | 165000         |
| 5.           | 023773     | 04.04.2018 | 165000         |
| 6.           | 023774     | 04.04.2018 | 165000         |
| 7.           | 023775     | 04.04.2018 | 165000         |
| 8.           | 023776     | 04.04.2018 | 165000         |
| 9.           | 023777     | 04.04.2018 | 198000         |
| <b>Total</b> |            |            | <b>1611500</b> |

Yours faithfully,

Encl:- 1) Above said cheques  
 2) List of customers

(Manju Rani Pal)

**ASSTT. ACCOUNTS OFFICER**

Dated: 5/4/19

No. F. DPCC/BOV/2017/Hero/Y/ 22

**Copy to**

1. SEE (IT) with the request to upload on DPCC website.
2. SEE (BOV) Cell

**ASSTT. ACCOUNTS OFFICER**

| Sl. No       | Customer Name          | Bank Details                | Account No. | IFSC Code   | Subsidy Amt   |
|--------------|------------------------|-----------------------------|-------------|-------------|---------------|
| 1            | Veer Karan Singh       | State Bank Of India         | 10259207756 | SBIN0001189 | 5500          |
| 2            | Ram Briksh Prasad      | State Bank Of India         | 31444717375 | SBIN0060336 | 5500          |
| 3            | Mukesh Yadav           | State Bank Of India         | 32691522079 | SBIN0004366 | 5500          |
| 4            | Akanksha Punia         | State Bank Of India         | 33396774081 | SBIN0000733 | 5500          |
| 5            | Kapil Sharma           | State Bank Of India         | 32489519501 | SBIN0002366 | 5500          |
| 6            | Indraj Singh           | State Bank Of India         | 20027779268 | SBIN0011361 | 5500          |
| 7            | Sonia Dawra            | State Bank Of India         | 31656807665 | SBIN0001551 | 5500          |
| 8            | Rajeev Arora           | State Bank Of India         | 30039393221 | SBIN0001706 | 5500          |
| 9            | Zennt Angeline Lakra   | State Bank Of India         | 10502239692 | SBIN0001706 | 5500          |
| 10           | Sushila Garg           | State Bank Of India         | 56420004332 | SBIN0060420 | 5500          |
| 11           | Amit Bhakuni           | State Bank Of India         | 32596868946 | SBIN0006563 | 5500          |
| 12           | Randhir Singh Gulia    | State Bank Of India         | 10469816567 | SBIN0000733 | 5500          |
| 13           | Mukesh Kumar           | State Bank Of India         | 10591506529 | SBIN0007837 | 5500          |
| 14           | Indira Jain            | State Bank Of India         | 10464200350 | SBIN0001705 | 5500          |
| 15           | Suresh Bala            | State Bank Of India         | 34209235774 | SBIN0006815 | 5500          |
| 16           | Sarita                 | State Bank Of India         | 20211811148 | SBIN0001536 | 5500          |
| 17           | Ravinder Singh Sachdev | State Bank Of India         | 32349017580 | SBIN0003771 | 5500          |
| 18           | Puja Kumari            | State Bank Of India         | 32944429417 | SBIN0015660 | 5500          |
| 19           | Ravi Kumar Sharma      | State Bank Of India         | 31546279707 | SBIN0003419 | 5500          |
| 20           | Dilip Soni             | State Bank Of India         | 35277044114 | SBIN0010269 | 5500          |
| 21           | Kanika Sharma          | State Bank Of India         | 36106092486 | SBIN0002366 | 5500          |
| 22           | Navneet Kumar          | State Bank Of India         | 20003936037 | SBIN0003771 | 5500          |
| 23           | Ved Prakash Kush       | State Bank Of India         | 10192904251 | SBIN0003419 | 5500          |
| 24           | Jagdish Singh          | State Bank Of India         | 10310557590 | SBIN0018175 | 5500          |
| 25           | Malti                  | State Bank Of India         | 34771949844 | SBIN0010269 | 5500          |
| 26           | Sanjeev Kumar          | State Bank Of India         | 20002882990 | SBIN0001281 | 5500          |
| 27           | Bindu                  | State Bank Of India         | 10945815529 | SBIN0010443 | 5500          |
| 28           | Madhu Gupta            | State Bank Of India         | 30109545133 | SBIN0004394 | 5500          |
| 29           | Sushil Jain            | State Bank Of India         | 10651075685 | SBIN0004846 | 5500          |
| 30           | Santosh Goyal Jaya     | State Bank Of India         | 10651072129 | SBIN0011551 | 5500          |
| 31           | Lakshit Mittal         | State Bank Of India         | 34697955535 | SBIN0011551 | 5500          |
| 32           | Umang Gupta            | State Bank Of India         | 33680521161 | SBIN0006667 | 5500          |
| 33           | Balram Das             | State Bank Of India         | 32371403726 | SBIN0011551 | 5500          |
| 34           | Narender Kumar         | State Bank Of India         | 10665350807 | SBIN0004841 | 5500          |
| 35           | Rita Garg              | State Bank Of India         | 30057147592 | SBIN0004394 | 5500          |
| 36           | Kamal Kanta            | State Bank Of India         | 10454856437 | SBIN0005405 | 5500          |
| 37           | Khyati Sharma          | State Bank Of India         | 10663780399 | SBIN0006623 | 5500          |
| 38           | Rajinder Sharma        | State Bank Of India         | 10472680006 | SBIN0006814 | 5500          |
| 39           | Gurmeet Singh          | State Bank Bikaner & Jaipur | 51100178468 | SBBJ0010015 | 5500          |
| 40           | Suman Devi             | Sbh                         | 62348643071 | SBHY0021277 | 5500          |
| 41           | Naveen Jain            | State Bank Of Patiala       | 55013880673 | STBP0000722 | 5500          |
| 42           | Shri Bhagwan           | State Bank Of Patiala       | 65002045469 | STBP0000375 | 5500          |
| 43           | Naresh Kumar           | State Bank Of Patiala       | 55015112213 | STBP0000375 | 5500          |
| 44           | Shally Mahajan         | State Bank Of India         | 55151454760 | STBP0000486 | 5500          |
| 45           | Poonam                 | State Bank Of Patiala       | 55152839078 | STBP0001288 | 5500          |
| 46           | Jitender Kumar         | State Bank Of Patiala       | 65126687951 | STBP0000258 | 5500          |
| 47           | Suman Bhardawaj        | State Bank Bikaner & Jaipur | 61028317480 | SBBJ0010624 | 5500          |
| <b>Total</b> |                        |                             |             |             | <b>258500</b> |

| Sl. No       | Customer Name          | Bank Details                           | Account No.      | IFSC Code   | Subsidy Amt   |
|--------------|------------------------|----------------------------------------|------------------|-------------|---------------|
| 48           | Badal                  | HDFC BANK                              | 15661000011165   | HDFC0001566 | 5500          |
| 49           | Suman Maan             | Central Bank Of India                  | 3314039849       | CBIN0283809 | 5500          |
| 50           | Lokesh                 | Central Bank Of India                  | 3198928543       | CBIN0283524 | 5500          |
| 51           | Rajkumar Garg          | Indian Bank                            | 6357181135       | IDIB000H038 | 5500          |
| 52           | Vikas Kumar            | HDFC Bank                              | 50100058787782   | HDFC0000091 | 5500          |
| 53           | Shashi                 | FEDERAL BANK                           | 12620100155598   | FDRL0001262 | 5500          |
| 54           | Ramji Prasad           | Central Bank Of India                  | 3199319530       | CBIN0280288 | 5500          |
| 55           | Rajeev Kumar           | OBC                                    | 02552151005048   | ORBC0100255 | 5500          |
| 56           | Mange Ram              | Axis Bank                              | 911010022731746  | UTIB0001145 | 5500          |
| 57           | Mahendra Kumar         | The Delhi State Co-Operative Bank Ltd. | 041020001525     | DLSC0000041 | 5500          |
| 58           | Anil Kumar             | Central Bank Of India                  | 3105482610       | CBIN0283163 | 5500          |
| 59           | Maman Singh            | ICICI Bank                             | 016001506943     | ICIC0000160 | 5500          |
| 60           | Sonia Gupta            | Union Bank Of India                    | 697902010002478  | UBIN0569798 | 5500          |
| 61           | Jagdish Chander Narula | Punjab National Bank                   | 3980000100013117 | PUNB0398000 | 5500          |
| 62           | Rajeev Kumar           | Punjab National Bank                   | 4872000100013277 | PUNB0487200 | 5500          |
| 63           | Mahammad Saleem        | Punjab National Bank                   | 1399000100134690 | PUNB0139900 | 5500          |
| 64           | Rajendra Prasad        | Axis Bank                              | 120010100085861  | UTIB0000120 | 5500          |
| 65           | Santosh Kumar          | Standard Chartered                     | 53210058999      | SCBL0036023 | 5500          |
| 66           | Satbir Singh           | Punjab National Bank                   | 4838000100045801 | PUNB0483800 | 5500          |
| 67           | Madan Mohan Kher       | Punjab National Bank                   | 3073000100232980 | PUNB0151300 | 5500          |
| 68           | Akanksha Jain          | Karnataka Bank Ltd.                    | 5452500100668201 | KARB0000545 | 5500          |
| 69           | Meenakshi              | Punjab National Bank                   | 2572000101912558 | PUNB0257200 | 5500          |
| 70           | Gunjan Khetan          | Kotak Mahindra Bank                    | 01720110010877   | KKBK0000172 | 5500          |
| 71           | Baljeet Kalra          | Axis Bank                              | 096010100136495  | UTIB0000096 | 5500          |
| 72           | Vijay Kumar Lahoty     | Axis Bank                              | 913010032452233  | UTIB0000207 | 5500          |
| 73           | Uma                    | Punjab National Bank                   | 0126000100660240 | PUNB0012600 | 5500          |
| 74           | Tulsi Dass Gupta       | Bank Of India                          | 603410100040948  | BKID0006034 | 5500          |
| 75           | Ravi Shanker Khaitan   | ICICI Bank                             | 113001500832     | ICIC0001694 | 5500          |
| 76           | Deepanshu Sidana       | UCO Bank                               | 15470110014271   | UCBA0001547 | 5500          |
| 77           | Satwati                | Syndicate Bank                         | 90192010132960   | SYNB0009019 | 5500          |
| <b>Total</b> |                        |                                        |                  |             | <b>165000</b> |

| Sl. No       | Customer Name                           | Bank Details          | Account No.      | IFSC Code   | Subsidy Amt   |
|--------------|-----------------------------------------|-----------------------|------------------|-------------|---------------|
| 78           | Anil Goel                               | Dena Bank             | 144810032147     | BKDN0711448 | 5500          |
| 79           | Purshotam Lal Bajaj Vikas Bajaj         | Karur Vysa Bank       | 590010005865     | VYSA0005900 | 5500          |
| 80           | Power Electro Controls                  | Kotak Mahindra Bank   | 01742180000012   | KKBK0000174 | 5500          |
| 81           | Jatinder Singh                          | HDFC Bank             | 50100143036036   | HDFC0001408 | 5500          |
| 82           | Rashmi Gill                             | OBC                   | 09352191037152   | ORBC0100935 | 5500          |
| 83           | Sunil Bajaj                             | OBC                   | 14502191027406   | ORBC0101450 | 5500          |
| 84           | Mahinder Kaur                           | Kotak Mahindra Bank   | 01790010000353   | KKBK0000179 | 5500          |
| 85           | Manoj Kumar Yadav                       | ICICI Bank            | 629401521567     | ICIC0006294 | 5500          |
| 86           | Kirpal Singh Ahirwar                    | Syndicate Bank        | 90082180013630   | SYNB0009008 | 5500          |
| 87           | Rita                                    | Canara Bank           | 1305101024301    | CNRB0005869 | 5500          |
| 88           | Amar Pal                                | Punjab National Bank  | 4607001700006683 | PUNB0460700 | 5500          |
| 89           | Jagbir Singh                            | OBC                   | 11032193000188   | ORBC0101103 | 5500          |
| 90           | Rajesh Garg                             | Axis Bank             | 912010056922344  | UTIB0001150 | 5500          |
| 91           | Color Vartika Prop Nimrat Pal Sabharwal | HDFC Bank             | 10672000000726   | HDFC0001067 | 5500          |
| 92           | Rakesh Bhardwaj                         | Punjab National Bank  | 0635000102994483 | PUNB0061900 | 5500          |
| 93           | Omkar Yadav                             | OBC                   | 04642151009851   | ORBC0100464 | 5500          |
| 94           | Rashmi Tyagi                            | Allahabad Bank        | 50097378476      | ALLA0210392 | 5500          |
| 95           | Sudhir Kaul                             | Citi Bank             | 5500275229       | CITI0000002 | 5500          |
| 96           | Ashok Kumar Vij                         | OBC                   | 52292191014307   | ORBC0105229 | 5500          |
| 97           | Amit Kumar Jha                          | Central Bank Of India | 1137562650       | CBIN0283498 | 5500          |
| 98           | Delhi Area Sig Coy                      | HDFC Bank             | 50100038063318   | HDFC0000139 | 5500          |
| 99           | Puran Chand Choudhary                   | HDFC Bank             | 13471000053361   | HDFC0001347 | 5500          |
| 100          | Vinod Yadav                             | Bank Of India         | 604010100010751  | BKID0006040 | 5500          |
| 101          | Bhupinder Singh Bagga                   | Punjab & Sind Bank    | 08811000003443   | PSIB0001027 | 5500          |
| 102          | Om Prakash Verma                        | OBC                   | 52012031001317   | ORBC0105201 | 5500          |
| 103          | Lal Chand Sharma                        | Syndicate Bank        | 90192010016506   | SYNB0009019 | 5500          |
| 104          | Vijeta                                  | Allahabad Bank        | 50209269135      | ALLA0210392 | 5500          |
| 105          | Rajni Arora                             | Canara Bank           | 2011101023104    | CNRB0002011 | 5500          |
| 106          | Birender Kumar Singh                    | Indian Bank           | 6524367267       | IDIB000U031 | 5500          |
| 107          | Shori Lal Sharma                        | Punjab National Bank  | 1519000100145193 | PUNB0151900 | 5500          |
| <b>Total</b> |                                         |                       |                  |             | <b>165000</b> |

| Sl. No       | Customer Name                      | Bank Details            | Account No.       | IFSC Code   | Subsidy Amt   |
|--------------|------------------------------------|-------------------------|-------------------|-------------|---------------|
| 108          | Heonyong Park                      | HDFC Bank               | 50100106434648    | HDFC0001955 | 5500          |
| 109          | Avneet Kaur                        | Canara Bank             | 1762101012409     | CNRB0001762 | 5500          |
| 110          | Lalit Kumar Saini                  | ICICI Bank              | 629801091951      | ICIC0006298 | 5500          |
| 111          | Sunil Arora                        | ICICI Bank              | 182105000799      | ICIC0001821 | 5500          |
| 112          | Puneet Chawla                      | HDFC Bank               | 02711050064300    | HDFC0000271 | 5500          |
| 113          | Chand Nathaniel Massey             | Punjab National Bank    | 1527000100246026  | PUNB0152700 | 5500          |
| 114          | Jaspal Singh                       | Punjab & Sind Bank      | 00381000075309    | PSIB0000038 | 5500          |
| 115          | Praveen Khanna                     | Punjab & Maharastra Cop | 603110100000016   | PMCB0000603 | 5500          |
| 116          | Pawan Chhabra                      | OBC                     | 14502191094828    | ORBC0101450 | 5500          |
| 117          | Shivani Tyagi                      | Canara Bank             | 2379101012092     | CNRB0002379 | 5500          |
| 118          | Rupam Bhatia                       | Bank Of Baroda          | 31950100009045    | BARBOVIKASP | 5500          |
| 119          | Santosh                            | PNB                     | 2258000100214667  | PUNB0225800 | 5500          |
| 120          | Pk Khanna                          | CBI                     | 00000003144906565 | CBIN0280312 | 5500          |
| 121          | Jan Kalyan Pharmaceuticals Pvt.Ltd | Yes Bank                | 035083800000641   | YESB0000350 | 5500          |
| 122          | Jan Kalyan Pharmaceuticals Pvt.Ltd | Yes Bank                | 035083800000641   | YESB0000350 | 5500          |
| 123          | Jan Kalyan Pharmaceuticals Pvt.Ltd | Yes Bank                | 035083800000641   | YESB0000350 | 5500          |
| 124          | Jan Kalyan Pharmaceuticals Pvt.Ltd | Yes Bank                | 035083800000641   | YESB0000350 | 5500          |
| 125          | Jan Kalyan Pharmaceuticals Pvt.Ltd | Yes Bank                | 035083800000641   | YESB0000350 | 5500          |
| 126          | Jan Kalyan Pharmaceuticals Pvt.Ltd | Yes Bank                | 035083800000641   | YESB0000350 | 5500          |
| 127          | Jan Kalyan Pharmaceuticals Pvt.Ltd | Yes Bank                | 035083800000641   | YESB0000350 | 5500          |
| 128          | Jan Kalyan Pharmaceuticals Pvt.Ltd | Yes Bank                | 035083800000641   | YESB0000350 | 5500          |
| 129          | Jan Kalyan Pharmaceuticals Pvt.Ltd | Yes Bank                | 035083800000641   | YESB0000350 | 5500          |
| 130          | Jan Kalyan Pharmaceuticals Pvt.Ltd | Yes Bank                | 035083800000641   | YESB0000350 | 5500          |
| 131          | Jan Kalyan Pharmaceuticals Pvt.Ltd | Yes Bank                | 035083800000641   | YESB0000350 | 5500          |
| 132          | Jan Kalyan Pharmaceuticals Pvt.Ltd | Yes Bank                | 035083800000641   | YESB0000350 | 5500          |
| 133          | Radhey Lal Aggarwal                | Union Bank Of India     | 1652010009119     | UTBIOLXN787 | 5500          |
| 134          | Salim Khan                         | OBC                     | 04242151025686    | ORBC0100424 | 5500          |
| 135          | Ajay Arora                         | Lakshmi Vilas Bank      | 0383301000002485  | LAVB0000383 | 5500          |
| 136          | Hari Ram Kwatra                    | Punjab National Bank    | 4235000100152083  | PUNB0423500 | 5500          |
| 137          | Mohd.Aasim                         | Bank Of Baroda          | 40660100000474    | BARBOVIVEKU | 5500          |
| <b>Total</b> |                                    |                         |                   |             | <b>165000</b> |

| Sl. No       | Customer Name         | Bank Details                     | Account No.      | IFSC Code   | Subsidy Amt   |
|--------------|-----------------------|----------------------------------|------------------|-------------|---------------|
| 138          | Mahavir Parasad Goyal | ICICI Bank                       | 629501514169     | ICIC0006295 | 5500          |
| 139          | Rajesh Kumar Jain     | Union Bank Of India              | 380902010423256  | UBIN0538094 | 5500          |
| 140          | Ankit Goyal           | Dena Bank                        | 131010035830     | BKDN0711310 | 5500          |
| 141          | Meenakshi Sharma      | The Kangra Co-Operative Bank Ltd | 00010160022438   | KANG0000001 | 5500          |
| 142          | Prayag Vats           | Bank Of Baroda                   | 00930100007744   | BARB0ASAFAL | 5500          |
| 143          | Manish Jain           | Idbi Bank                        | 221104000032276  | IBKL0000141 | 5500          |
| 144          | Anil Jain             | Central Bank Of India            | 3319131443       | CBIN0283524 | 5500          |
| 145          | O P Verma             | Punjab National Bank             | 1399000100220924 | PUNB0139900 | 5500          |
| 146          | Parkesh Chand Pant    | ICICI Bank                       | 630301505557     | ICIC0001024 | 5500          |
| 147          | Prem Prakash Bansal   | Yes Bank                         | 029290100002812  | YESB0000292 | 5500          |
| 148          | Ashok Kumar Saxena    | ICICI Bank                       | 034301507423     | ICIC0000343 | 5500          |
| 149          | Sanjeev Gandhi        | Central Bank Of India            | 1179431469       | CBIN0281669 | 5500          |
| 150          | Parveen Grover        | Bank Of Baroda                   | 27170100007979   | BARB0BLYDEF | 5500          |
| 151          | Mohit Jain            | Axis Bank                        | 166010100151474  | UTIB0000166 | 5500          |
| 152          | Neha Juneja           | Punjab National Bank             | 7990000100004046 | PUNB0799000 | 5500          |
| 153          | Mohammad Khalid       | Axis Bank                        | 279010100064831  | UTIB0000279 | 5500          |
| 154          | Rajan Chauhan         | Axis Bank                        | 120010100519373  | UTIB0000120 | 5500          |
| 155          | Pradeep Gandhi        | ICICI Bank                       | 002901036810     | ICIC0000029 | 5500          |
| 156          | Pradeep Tyagi         | Punjab National Bank             | 3981000100051860 | PUNB0440800 | 5500          |
| 157          | Bharm Prakash Gupta   | Syndicate Bank                   | 91302030005539   | SYNB0009130 | 5500          |
| 158          | Sachin Aggarwal       | Union Bank Of India              | 1652010007658    | UTBI0LXN787 | 5500          |
| 159          | Shashi Gulati         | Bank Of Baroda                   | 21380100007739   | BARB0TRDJHE | 5500          |
| 160          | Ramesh Kumar          | Bank Of Baroda                   | 27170100007391   | BARB0BLYDEF | 5500          |
| 161          | Sanjay Sachdeva       | Punjab National Bank             | 1519000100670060 | PUNB0151900 | 5500          |
| 162          | Manoj Goswami         | OBC                              | 00852010067770   | ORBC0100085 | 5500          |
| 163          | Liladhar Goel         | Central Bank Of India            | 1075827209       | CBIN0281467 | 5500          |
| 164          | Neeru Jain            | Punjab National Bank             | 1765000100244653 | PUNB0176500 | 5500          |
| 165          | Sandeep Jain          | Federal Bank                     | 14510100005042   | FDRL0001451 | 5500          |
| 166          | Prabha Rathi          | Lakshmi Vilas Bank               | 0383302000004295 | LAVB0000383 | 5500          |
| 167          | Satya Shankar         | Bank Of Baroda                   | 41840100005838   | BARBOKARAWA | 5500          |
| <b>Total</b> |                       |                                  |                  |             | <b>165000</b> |

| Sl. No       | Customer Name         | Bank Details          | Account No.      | IFSC Code   | Subsidy Amt   |
|--------------|-----------------------|-----------------------|------------------|-------------|---------------|
| 168          | Deepika Jain          | Canara Bank           | 1682101029752    | CNRB0001682 | 5500          |
| 169          | Mohd.Javed Khan       | HDFC Bank             | 15661000073151   | HDFC0001566 | 5500          |
| 170          | Rahul Randhar         | Idbi Bank             | 1591104000013305 | IBKL0001591 | 5500          |
| 171          | Naveen Kumar Sharma   | HDFC Bank             | 03911000044665   | HDFC0000391 | 5500          |
| 172          | Jitender Goyal        | Dena Bank             | 016010027230     | BKDN0710160 | 5500          |
| 173          | Manish Kapoor         | ICICI Bank            | 003701050835     | ICIC0000037 | 5500          |
| 174          | Vishal Soni           | Canara Bank           | 1795101038611    | CNRB0001795 | 5500          |
| 175          | Ankit Yadav           | Punjab National Bank  | 1603000100174951 | PUNB0160300 | 5500          |
| 176          | Krishan Lal Nagpal    | Canara Bank           | 1974101003089    | CNRB0001974 | 5500          |
| 177          | Narender Kumar Dubey  | HDFC Bank             | 50100019351545   | HDFC0000481 | 5500          |
| 178          | Dalip Sharma          | Yes Bank              | 010790100006619  | YESB0000107 | 5500          |
| 179          | Mukesh Bhatia         | OBC                   | 04242151007163   | ORBC0100424 | 5500          |
| 180          | Pankaj Aggarwal       | Punjab National Bank  | 6585000100008713 | PUNB0658500 | 5500          |
| 181          | Manoj Kumar Jain      | Jain Coperative Bank  | 006001008237     | HDFC0CJCBLD | 5500          |
| 182          | Vikas Jain            | ICICI Bank            | 003701059378     | ICIC0000037 | 5500          |
| 183          | Ritesh Manchanda      | Punjab National Bank  | 0646000145336851 | PUNB0064600 | 5500          |
| 184          | Sanjeev Kumar         | Bank Of Baroda        | 06430100002315   | BARBOMANDAO | 5500          |
| 185          | Satnam Singh          | OBC                   | 00852010041430   | ORBC0100085 | 5500          |
| 186          | Naheem Khan           | Corporation Bank      | 01021786         | CORP0000371 | 5500          |
| 187          | A.Ali Nizam           | Corporation Bank      | 037100101009691  | CORP0000371 | 5500          |
| 188          | Chanchal Gupta        | J & K Bank            | 0464040100002123 | JAKAOVIKAAS | 5500          |
| 189          | Dimple Jamar          | Axis Bank             | 916010022164099  | UTIB0000166 | 5500          |
| 190          | Rakesh Arora          | Punjab National Bank  | 3058000100117794 | PUNB0305800 | 5500          |
| 191          | Inderjeet Mehra       | Idbi Bank             | 170104000099004  | IBKL0000170 | 5500          |
| 192          | Deepa Gupta           | Central Bank Of India | 3976496802       | CBIN0282843 | 5500          |
| 193          | Shiv Kumar            | Bank Of India         | 606010110004052  | BKID0006060 | 5500          |
| 194          | Subhash Chander Arora | Bank Of Baroda        | 27170100005351   | BARBOBLYDEF | 5500          |
| 195          | Harvinder Singh       | Punjab &Sind Bank     | 06261000011605   | PSIB0000626 | 5500          |
| 196          | Prit Pal Singh        | Punjab &Sind Bank     | 03381000012251   | PSIB0000338 | 5500          |
| 197          | Pooja Goel            | Bank Of Baroda        | 27170100013653   | BARBOBLYDEF | 5500          |
| <b>Total</b> |                       |                       |                  |             | <b>165000</b> |

| Sl. No       | Customer Name                         | Bank Details           | Account No.      | IFSC Code   | Subsidy Amt   |
|--------------|---------------------------------------|------------------------|------------------|-------------|---------------|
| 198          | Uttam Singh                           | HDFC Bank              | 03391930004833   | HDFC0000339 | 5500          |
| 199          | Geeta Narula                          | HDFC Bank              | 50200014580461   | HDFC0004439 | 5500          |
| 200          | Raj Kumar Popli                       | OBC                    | 07672010030290   | ORBC0100767 | 5500          |
| 201          | Sushil Kumar Tirthani                 | Andhra Bank            | 109210011021218  | ANDB0001092 | 5500          |
| 202          | Shri Anandpur Trust                   | Punjab National Bank   | 0120000100422107 | PUNB0012000 | 5500          |
| 203          | Perfect Polychem Private Ltd          | Axis Bank              | 915020004635049  | UTIB0000372 | 5500          |
| 204          | Sudesh Celly                          | Punjab National Bank   | 0646000300010392 | PUNB0064600 | 5500          |
| 205          | Bhavani Enterprises                   | The Nainital Bank Ltd. | 0397000000001593 | NTBL0DEL039 | 5500          |
| 206          | Tata Power Delhi Distribution Limited | HDFC Bank              | 00030310011605   | HDFC0000003 | 5500          |
| 207          | Tata Power Delhi Distribution Limited | HDFC Bank              | 00030310011605   | HDFC0000003 | 5500          |
| 208          | Tata Power Delhi Distribution Limited | HDFC Bank              | 00030310011605   | HDFC0000003 | 5500          |
| 209          | Tata Power Delhi Distribution Limited | HDFC Bank              | 00030310011605   | HDFC0000003 | 5500          |
| 210          | Tata Power Delhi Distribution Limited | HDFC Bank              | 00030310011605   | HDFC0000003 | 5500          |
| 211          | Tata Power Delhi Distribution Limited | HDFC Bank              | 00030310011605   | HDFC0000003 | 5500          |
| 212          | Tata Power Delhi Distribution Limited | HDFC Bank              | 00030310011605   | HDFC0000003 | 5500          |
| 213          | Tata Power Delhi Distribution Limited | HDFC Bank              | 00030310011605   | HDFC0000003 | 5500          |
| 214          | Tata Power Delhi Distribution Limited | HDFC Bank              | 00030310011605   | HDFC0000003 | 5500          |
| 215          | Tata Power Delhi Distribution Limited | HDFC Bank              | 00030310011605   | HDFC0000003 | 5500          |
| 216          | Tata Power Delhi Distribution Limited | HDFC Bank              | 00030310011605   | HDFC0000003 | 5500          |
| 217          | Tata Power Delhi Distribution Limited | HDFC Bank              | 00030310011605   | HDFC0000003 | 5500          |
| 218          | Tata Power Delhi Distribution Limited | HDFC Bank              | 00030310011605   | HDFC0000003 | 5500          |
| 219          | Tata Power Delhi Distribution Limited | HDFC Bank              | 00030310011605   | HDFC0000003 | 5500          |
| 220          | Tata Power Delhi Distribution Limited | HDFC Bank              | 00030310011605   | HDFC0000003 | 5500          |
| 221          | Tata Power Delhi Distribution Limited | HDFC Bank              | 00030310011605   | HDFC0000003 | 5500          |
| 222          | Tata Power Delhi Distribution Limited | HDFC Bank              | 00030310011605   | HDFC0000003 | 5500          |
| 223          | Tata Power Delhi Distribution Limited | HDFC Bank              | 00030310011605   | HDFC0000003 | 5500          |
| 224          | Tata Power Delhi Distribution Limited | HDFC Bank              | 00030310011605   | HDFC0000003 | 5500          |
| 225          | Tata Power Delhi Distribution Limited | HDFC Bank              | 00030310011605   | HDFC0000003 | 5500          |
| 226          | Tata Power Delhi Distribution Limited | HDFC Bank              | 00030310011605   | HDFC0000003 | 5500          |
| 227          | Bhavani Enterprises                   | Nainital Bank          | 0397000000001593 | NTBL0DEL039 | 5500          |
| <b>Total</b> |                                       |                        |                  |             | <b>165000</b> |

| Sl. No       | Customer Name              | Bank Details          | Account No.      | IFSC Code   | Subsidy Amt   |
|--------------|----------------------------|-----------------------|------------------|-------------|---------------|
| 228          | Om Prakash S/O Bhuri Lal   | Central Bank Of India | 3433162935       | CBIN0283942 | 5500          |
| 229          | Rohit Chandra              | ICICI Bank            | 036701510895     | ICIC0000367 | 5500          |
| 230          | Dharam Raj Yadav           | OBC                   | 02822011004857   | ORBC0100282 | 5500          |
| 231          | Param Jeet Singh           | Dena Bank             | 122910031801     | BKDN0711229 | 5500          |
| 232          | Sanjay Mathur              | Punjab National Bank  | 7873000100018245 | PUNB0787300 | 5500          |
| 233          | Sami Ahmed S/O Shafiquddin | Canara Bank           | 1445101005367    | CNRB0001445 | 5500          |
| 234          | Surender                   | Bank Of Baroda        | 33280100025692   | BARB0JAHANG | 5500          |
| 235          | Rajesh Chauhan             | ICICI Bank            | 000701043198     | ICIC0000288 | 5500          |
| 236          | Rajesh Kumar               | Indian Bank           | 600653651        | IDIB000P153 | 5500          |
| 237          | Adarsh Menghani            | OBC                   | 10222191016227   | ORBC0101022 | 5500          |
| 238          | Kanwar Lal                 | Syndicate Bank        | 90612010006072   | SYNB0009061 | 5500          |
| 239          | Sanjay Kumar               | Punjab National Bank  | 1513000100223392 | PUNB0151300 | 5500          |
| 240          | Mukesh Kumar Garg          | HDFCbank              | 20721530000074   | HDFC0002072 | 5500          |
| 241          | Asha Devi                  | Dena Bank             | 122910027487     | BKDN0711229 | 5500          |
| 242          | Mamta Sharma W/O Dharmesh  | Punjab &Sind Bank     | 09981000004704   | PSIB0020998 | 5500          |
| 243          | Raj Kumar Chaudhary S      | Bank Of India         | 605410100000081  | BKID0006054 | 5500          |
| 244          | Ayush Kumar Manchanda      | HDFC Bank             | 08861930003613   | HDFC0000886 | 5500          |
| 245          | Chhavi Sharma              | Axis Bank             | 913010040775946  | UTIB0000588 | 5500          |
| 246          | Sunil Kansal               | Punjab &Sind Bank     | 07551000018750   | PSIB0000755 | 5500          |
| 247          | Narender                   | Bank Of Baroda        | 42270100001202   | BARB0SARASW | 5500          |
| 248          | Savita                     | Dena Bank             | 006510001734     | BKDN0711468 | 5500          |
| 249          | Anshul Tayal               | Yes Bank              | 045590100013123  | YESB0000455 | 5500          |
| 250          | Sachin Garg                | ICICI Bank            | 015401510108     | ICIC0000154 | 5500          |
| 251          | Preeti Jain                | Bank Of Baroda        | 33280100015251   | BARB0JAHANG | 5500          |
| 252          | Saransh Gupta              | OBC                   | 08492010010020   | ORBC0100849 | 5500          |
| 253          | Mahabir Prasad Kaushik     | OBC                   | 03242010000550   | ORBC0100324 | 5500          |
| 254          | Shyam Pyari                | Syndicate Bank        | 90962010087127   | SYNB0009096 | 5500          |
| 255          | Rameet Kaur Vedi           | Kotak Mahindra Bank   | 7611309850       | KKBK0000174 | 5500          |
| 256          | Joginder Singh             | ICICI Bank            | 084201002229     | ICIC0000842 | 5500          |
| 257          | Rajrani                    | OBC                   | 50232011009757   | ORBC0105023 | 5500          |
| <b>Total</b> |                            |                       |                  |             | <b>165000</b> |

| Sl. No       | Customer Name                   | Bank Details         | Account No.      | IFSC Code   | Subsidy Amt   |
|--------------|---------------------------------|----------------------|------------------|-------------|---------------|
| 258          | Subhash Aggarwal                | HDFC Bank            | 05811930003245   | HDFC0000581 | 5500          |
| 259          | Vinod Kathera                   | Axis Bank            | 914010057048230  | UTIB0000040 | 5500          |
| 260          | Rajesh                          | ICICI Bank           | 016001509502     | ICIC0000160 | 5500          |
| 261          | Rajpal Jain                     | Vijaya Bank          | 604701011000449  | VIJB0006047 | 5500          |
| 262          | Aditya Gupta                    | Kotak Mahindra Bank  | 9911483834       | KKBK0000174 | 5500          |
| 263          | Vinod Kumar Mittal              | Bank Of Baroda       | 19410100012378   | BARB0VISDEL | 5500          |
| 264          | Vishal Jain                     | HDFC Bank            | 13471000051514   | HDFC0001347 | 5500          |
| 265          | Naveen Gupta                    | HDFC Bank            | 00911370034348   | HDFC0000091 | 5500          |
| 266          | Jan Nidhi Coop U T And C So Ltd | Allahabad Bank       | 50145141820      | ALLA0212649 | 5500          |
| 267          | Manju Devi Banka                | OBC                  | 50592011002272   | ORBC0105059 | 5500          |
| 268          | Sanjay Kumar                    | Axis Bank            | 910010012079006  | UTIB0003330 | 5500          |
| 269          | Shyam Sunder Gupta              | OBC                  | 11162151004569   | ORBC0101116 | 5500          |
| 270          | Vinod Kumar                     | HDFC Bank            | 02721000044021   | HDFC0000272 | 5500          |
| 271          | Madhu Dhawan                    | Canara Bank          | 2024101081730    | CNRB0002024 | 5500          |
| 272          | Arjun Gupta                     | Punjab National Bank | 3028000100456580 | PUNB0302800 | 5500          |
| 273          | Sunil Chitkara                  | ICICI Bank           | 072401002631     | ICIC0000724 | 5500          |
| 274          | Gaurav Kumar Sharma             | Bank Of Baroda       | 52320100001569   | BARB0MOTINA | 5500          |
| 275          | Vikas Garg                      | Union Bank Of India  | 685302010004877  | UBIN0568538 | 5500          |
| 276          | Diksha                          | Union Bank Of India  | 627902010002991  | UBIN0562793 | 5500          |
| 277          | Preetee Hanchate                | OBC                  | 09962191024283   | ORBC0100996 | 5500          |
| 278          | Shiv Shanker                    | Dena Bank            | 051410005176     | BKDN0710514 | 5500          |
| 279          | Manoj Bansal                    | Allahabad Bank       | 20368575563      | ALLA0211892 | 5500          |
| 280          | Mehak Gupta                     | Andhra Bank          | 171710100064050  | ANDB0001717 | 5500          |
| 281          | Harvinder Singh Saini           | Punjab National Bank | 4496000100037110 | PUNB0449600 | 5500          |
| 282          | Manoj Chawla                    | ICICI Bank           | 000701536147     | ICIC0000007 | 5500          |
| 283          | Mukesh Kumar Gupta              | Axis Bank            | 913010056720161  | UTIB0000588 | 5500          |
| 284          | Sonam Chawla                    | Punjab National Bank | 3028006900000107 | PUNB0302800 | 5500          |
| 285          | Gulshan Kumar Ahuja             | Union Bank Of India  | 532702010003812  | UBIN0553271 | 5500          |
| 286          | Vinod Singh                     | Vijaya Bank          | 607201011001951  | VIJB0006072 | 5500          |
| 287          | Rameshwar Singh Rawat           | HDFC Bank            | 06151050000937   | HDFC0000615 | 5500          |
| 288          | Rajesh Jindal                   | Kotak Mahindra Bank  | 0812330975       | KKBK0004585 | 5500          |
| 289          | Harish Kumar Totlani            | Punjab National Bank | 6580000100034638 | PUNB0658000 | 5500          |
| 290          | Ved Prakash Garg                | Bank Of Maharashtra  | 20004035338      | MAHB0001239 | 5500          |
| 291          | Balwan Singh                    | Canara Bank          | 3008101001329    | CNRB0003008 | 5500          |
| 292          | Anupum                          | Punjab National Bank | 3072000101264161 | PUNB0307200 | 5500          |
| 293          | Renuka Aggarwal                 | ICICI Bank           | 033101501720     | ICIC0000331 | 5500          |
| <b>Total</b> |                                 |                      |                  |             | <b>198000</b> |