



DELHI POLLUTION CONTROL COMMITTEE
DEPARTMENT OF ENVIRONMENT, GOVT. OF NCT OF DELHI
5TH FLOOR, ISBT BUILDING, KASHMERE GATE, DELHI-06
visit us at : <http://dpcc.delhigovt.nic.in>

No: - DPCC/BOV/2020/ H/290/403-406

Dated: 31/08/2020

SANCTION ORDER

The expenditure sanction accorded by the MS, DPCC being the Competent Authority is hereby conveyed vide U.O. No. MS/1916 DPCC Dated 27.08.2020 in the File No. DPCC/BOV/2020/H/290 to incur an expenditure not exceeding a sum of **Rs 3,46,500/- (Three Lakh Forty Six Thousand Five hundred only)** on account of grant of subsidy of 63 BOV cases (Two Wheelers). The bill details are as give below:

DEALER: Lucky E- Bikes (63 cases):-

S.No	Customer Name	Chasis No	Bill No	Bill Date	Basic Price	Bank Details	Account No.	IFSC Code	Subsidy Amt.(In Rs.)
1	JYOTI	OS17CF1834	LB/19-20/020	8/2/2019	54281	Central Bank of India	3030240694	CBIN0283195	5500
2	RISHI PARKASH	OS17CE1357	LB/19-20/021	8/5/2019	54281	Union Bank of India	405502010001461	UBIN0540552	5500
3	SHUBHAM KHATRI	OS17CE1109	LB/19-20/022	8/8/2019	54281	HDFC Bank	05711000034677	HDFC0000571	5500
4	SATISH KUMAR	OS19051403	LB/19-20/023	8/10/2019	41770	Syndicate Bank	91192010039997	SYNB0009119	5500
5	JEET SINGH	OS17CE1447	LB/19-20/024	8/12/2019	54281	Bank of India	601710100009680	BKID0006017	5500
6	SUMIT KUMAR	OS17CE1547	LB/19-20/025	8/12/2019	54281	Kotak Mahandra Bank	3611722408	KKBK0004631	5500
7	NEETU SHARMA	OS17CF1987	LB/19-20/026	8/14/2019	54281	ICICI Bank	092901001407	ICIC0000929	5500
8	SADHIKA SHARMA	MEPHEF L4804A0571	LB/19-20/027	8/16/2019	49663	CANARA BANK	2010120000322	CNRB0002010	5500
9	VIKRAM	MEPHEF L480480549	LB/19-20/028	8/16/2019	37078	Oriental Bank of Commerce	01772151004402	ORBC0100177	5500
10	KARAMBI R SINGH	MEPHEF L480480383	LB/19-20/029	8/17/2019	37078	Syndicate Bank	91192010040897	SYNB0009119	5500

Sanjay Sankar

11	SANJEET	MEPHEF L4806819 91	LB/19- 20/030	8/17/2019	37078	CANARA BANK	5121101003935	CNRB000 5121	5500
12	DEEPIKA	OS190513 02	LB/19- 20/031	8/18/2019	41770	Bank of India	6014103100002 58	BKID000 6096	5500
13	DHARMES H QUANOON GO	MEPHEF L4805814 91	LB/19- 20/032	8/22/2019	37078	Bank of India	6042101100004 29	BKID000 6042	5500
14	RAJESH DEVI	OS190511 24	LB/19- 20/033	8/25/2019	41770	Union Bank of India	4094020100023 98	UBIN054 0943	5500
15	KIRAN	MEPHEF L4805819 06	LB/19- 20/034	8/26/2019	37078	DENA Bank	128110037412	BKDN071 1281	5500
16	NIDHI GAHLOT	OS190727 23	LB/19- 20/035	8/28/2019	41770	DENA Bank	115910028222	BKDN071 1159	5500
17	AMIT KUMAR	OS190728 11	LB/19- 20/036	8/28/2019	41770	Punjab National Bank	4908000100020 907	PUNB049 0800	5500
18	CHARAN SINGH	OS190723 21	LB/19- 20/037	8/28/2019	41770	State Bank of India	20226438267	SBIN0000 726	5500
19	PARTAP SINGH	OS17CH2 909	LB/19- 20/038	8/29/2019	54281	Syndicate Bank	9093201005389 2	SYNB000 9093	5500
20	SHIV MARUTI EXPORTER S	MEPHEF L4804A09 56	LB/19- 20/039	9/7/2019	49663	State Bank of India	33045435639	SBIN0030 306	5500
21	RAMESH KUMAR KADIAN	OS17CH3 334	LB/19- 20/040	9/7/2019	54281	State Bank of India	30760863479	SBIN0006 812	5500
22	MOHIT KAUSHIK	OS17CH3 035	LB/19- 20/041	9/8/2019	54281	Union Bank of India	3793020100129 17	UBIN053 7934	5500
23	UMANG AUTOMOB ILES	OS17CH3 006	LB/19- 20/042	9/10/2019	54281	KARUR VYSYA Bank	4104135000009 802	KVBL000 4104	5500
24	UMANG AUTOMOB ILES	OS17CH3 054	LB/19- 20/043	9/10/2019	54281	KARUR VYSYA Bank	4104135000009 802	KVBL000 4104	5500
25	UMANG AUTOMOB ILES	OS190728 89	LB/19- 20/044	9/11/2019	41770	KARUR VYSYA Bank	4104135000009 802	KVBL000 4104	5500
26	SURENDE R SINGH MANN	OS17CH2 990	LB/19- 20/045	9/12/2019	54281	State Bank of India	10820202375	SBIN0000 631 SWIFT	5500

Sanilava

27	RAMESH CHAND SHARMA	OS17CH2 990	LB/19- 20/046	9/12/2019	54281	Bank of India	6017101000014 03	BKID000 6017	5500
28	MOHIT	OS17CH2 928	LB/19- 20/047	9/14/2019	54281	Bank of Baroda	3032810000515 7	BARB0N ARELA	5500
29	RANJAN KUMAR	OS17CH3 062	LB/19- 20/048	9/15/2019	54281	Central Bank of India	3640741256	CBIN028 4104	5500
30	SUBHASH KUMAR	OS17CH2 968	LB/19- 20/049	9/29/2019	57281	HDFC Bank Ltd.	5010021215370 0	HDFC000 1566	5500
31	NAND LAL	MEPHEF L4804A05 50	LB/19- 20/050	9/29/2019	49663	AXIS Bank	9170100818927 76	UTIB0001 260	5500
32	HARISH SHARMA	OS17CH2 933	LB/19- 20/051	6-Oct-19	54281	DENA Bank	165510032908	BKDN071 1655	5500
33	KARAMVI R SINGH	OS17CH3 060	LB/19- 20/052	6-Oct-19	54281	Corporation Bank	5202910146418 07	CORP000 2904	5500
34	VINAY ARORA	OS190933 82	LB/19- 20/053	8-Oct-19	41770	ICICI Bank	112601001481	ICIC0001 126	5500
35	NARESH	OS190934 69	LB/19- 20/054	9-Oct-19	41770	Corporation Bank	SB/01/004136	CORP000 0570	5500
36	VEER BALA	MEPHEF L4804A05 26	LB/19- 20/055	9-Oct-19	46663	State Bank of India	10679556030	SBIN0068 12	5500
37	ANIL GARG	MEPHEF L4809833 41	LB/19- 20/056	10-Oct-19	37078	Central Bank of India	3705288098	CBIN 0283195	5500
38	KAMLA	MEPHEF L4809835 03	LB/19- 20/057	16-Oct-19	37078	State Bank of India	53002272470	SBIN0030 372	5500
39	JITENDER KUMAR	OS190935 63	LB/19- 20/058	17-Oct-19	41770	Central Bank of India	3473389110	CBIN028 3195	5500
40	J B JINDAL	OS17CJ54 74	LB/19- 20/059	18-Oct-19	54281	Syndicate Bank	9025201010911 7	SYNB000 9025	5500
41	KANISTHA KHATRI	OS17CJ59 52	LB/19- 20/060	18-Oct-19	54281	ICICI Bank	092901502955	ICIC0000 929	5500
42	RAM WATI	OS190934 90	LB/19- 20/061	20-Oct-19	41770	Central Bank of India	1131608310	CBIN028 3195	5500
43	VARUN GARG	MEPHEF L4809833 08	LB/19- 20/062	20-Oct-19	37078	ANDHRA BANK	1865101000190 50	ANDB000 1865	5500


Santans

Handwritten signature

44	RAMESH KUMAR	OS17CH2926	LB/19-20/063	20-Oct-19	54281	Punjab & Sind Bank	09981000010691	PSIB0020998	5500
45	RAJ KUMAR S	OS17CJ5805	LB/19-20/064	25-Oct-19	54281	HDFC Bank Ltd.	05711000021222	HDFC0000571	5500
46	KAVITA	DH2019090770	LB/19-20/065	25-Oct-19	61990	Bank of Baroda	30320100007307	BARB0NARELA	5500
47	RAMVIR	MEPHEFL480983313	LB/19-20/066	25-Oct-19	37078	Bank of Baroda	30320100001493	BARB0NARELA	5500
48	MAMTA MEHRA	DH2019090772	LB/19-20/067	25-Oct-19	61990	AXIS Bank	14010020758900	UTIB0001146	5500
49	AASHISH KUMAR	OS17CH2912	LB/19-20/068	26-Oct-19	54281	Indian Overseas Bank	324801000000958	IOBA0003248	5500
50	HARI MOHAN	OS19093558	LB/19-20/069	26-Oct-19	41770	ICICI Bank	030201514775	ICIC0006623	5500
51	HAWA SINGH	OS17CJ5787	LB/19-20/070	26-Oct-19	54281	Bank of Baroda	30320100002363	BARB0NARELA	5500
52	AJAY	MEPHEFL4804A0570	LB/19-20/071	27-Oct-19	46663	Bank of India	605610110006163	BKID0006056	5500
53	MAMTA RANA	MEPHEFL481083577	LB/19-20/072	27-Oct-19	37078	Bank of India	601710110010831	BKID0006017	5500
54	RANDHAWA	MEPHEFL480983425	LB/19-20/073	27-Oct-19	37078	Bank of Maharashtra	20161059609	MAHB0001247	5500
55	NARENDE R KUMAR	DH2019090773	LB/19-20/074	27-Oct-19	61990	Corporation Bank	520291029301421	CORP0002903	5500
56	JOGENDER KUMAR	OS19093785	LB/19-20/075	27-Oct-19	41770	ICICI Bank	084301501422	ICIC0000843	5500
57	SATISH KHATRI	OS19093858	LB/19-20/076	27-Oct-19	41770	Punjab National Bank	2958000100108833	PUNB0295800	5500
58	PRAHLAD SINGH	OS19093560	LB/19-20/077	27-Oct-19	41770	The Delhi State Co-operative Bank Ltd	087005000001	DLSC0000023	5500
59	ANJU	DH2019090769	LB/19-20/078	28-Oct-19	61990	Corporation Bank	SB01010173	CORP0000586	5500
60	AMIT KUMAR	OS19093781	LB/19-20/079	29-Oct-19	41770	State Bank of India	30294987529	SBIN0006817	5500
61	BHAGWAN DASS	MEPHEFL4804A0596	LB/19-20/080	30-Oct-19	46663	State Bank of India	35431405599	SBIN0006812	5500
62	NIDHI SAINI	DH2019090771	LB/19-20/081	30-Oct-19	61990	State Bank of India	10472718134	SBIN0006814	5500


Santans

63	POONAM	OS17CH3 233	LB/19- 20/082	31-Oct-19	54281	Canara Bank	2983101003068	CNRB000 2983	5500
----	--------	----------------	------------------	-----------	-------	----------------	---------------	-----------------	------


P.S Pankaj
SEE (BOV Cell)

Copy forwarded for information & necessary action to:-

1. Member Secretary, DPCC
2. A/c Officer, DPCC
3. Incharge IT Cell: with a request to upload it on DPCC website.
4. Master File


(Dr. Siddharth Gautam)
EE (BOV Cell)

