

**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>

F. No: - DPCC/BOV/AVON /YES/33/ 2020 /622-625

Dated: 03/03/2021

**SANCTION ORDER**

The expenditure sanction accorded by the MS, DPCC being the Competent Authority is hereby conveyed vide U.O. No. MS/1606 Dated 01.03.2021 in the File No. DPCC/BOV/AVON /YES/33/ 2021 to incur an expenditure not exceeding a sum of **Rs. 2,80,500/- (Two lakh Eighty Thousand Five Hundred only)** on account of grant of subsidy of 51 BOV cases (Two Wheelers). The bill details are as given below:-

**DEALER: M/s Zaidi Automobiles (29cases):-**

S.No	Customer Name	CHASSIS NO	BILL No.	DATE	MODEL NO	Basic Price	BANK NAME	ACCOUNT NO	IFSC CODE	Subsidy
1	Bindeshwar Roy	2072019075095	133	16.09.2019	E- Scoot-207	41391	SBI Bank	20139326346	SBIN0006817	5500
2	Mohd. Jamsed Alam	2072019075136	157	03.12.19	E- Scoot-207	41391	CBI Bank	1187274368	CBIN0282443	5500
3	Sunbeen Impex Pvt Ltd	5042019020020	158	04.12.19	E- Scoot-504	44468	HDFC Bank	50200032262963	HDFC0004414	5500
4	Mohd. Ali Hasan	5042019020555	159	10.12.19	E- Scoot-504	44468	Punjab & Sindh Bank	07831000302356	PSIB0000783	5500
5	Azeem Ahamed Khan	5042019020074	147	12.10.19	E- Scoot-504	44468	Kotak Mahindra	9413166228	KKBK0000220	5500
6	Rashmi Sharma	5042019020046	160	15.12.2019	E- Scoot-504	44468	Bank of Baroda	33140100022903	BARBOMA0000783	5500
7	Vinit Gupta	5042019020590	161	18.12.2019	E- Scoot-504	44,468	SBI Bank	34986731016	SBIN0006818	5500
8	Daya Nand	5042019020564	162	02.07.20	E- Scoot-504	44,468	J & K Bank	0287040100009473	JAKAOSHA0000783	5500
9	Ankit Kumar Arora	2072019075204	163	05.07.20	E- Scoot-207	41,391	CBI Bank	00000003306996819	CBIN0280294	5500
10	Shamim	2072019075201	164	06.07.20	E- Scoot-207	41,391	Dena Bank	144910039048	BKDN0711449	5500
11	Saddaquat Hussain	5042019020422	165	11.07.20	E-Scoot- 504	44,468	HDFC Bank	03951000080371	HDFC0000395	5500
12	Syeed Ahmed	5042019020309	166	12.07.20	E-Scoot- 504	44,468	Canara Bak	0271101005308	CNRB0000271	5500
13	Arun Kumar	5042019020355	167	20.07.20	E-Scoot- 504	44,468	Union Bank	355702011001616	UBIN0570397	5500



14	Pooja Aggarwal	207202025276	168	20.07.20	E- Scoot-207	41,391	Union Bank	720602010004191	UBIN0572063	5500
15	Manohar	5042019020379	169	21.07.20	E-Scoot- 504	44,468	Union Bank	645802010005270	UBIN0564583	5500
16	Priya Chatterjee	5042019020407	170	25.07.20	E-Scoot- 504	44,468	UCO Bank	06080110043257	UCBA0000608	5500
17	Vinod Kumar Sharma	5042019020358	171	26.07.20	E-Scoot- 504	44,468	Bankof India	610810110001116	BKID0006108	5500
18	Ram Kumar Sharma	5042019020419	172	27.07.20	E-Scoot- 504	44,468	SBI Bank	38898373218	SBIN0001281	5500
19	Moin	2072019075176	173	01.08.20	E- Scoot-207	41,391	Kotak Mahindra	9214079437	KKBK0004608	5500
20	Manju	5042019020399	174	01.08.20	E-Scoot- 504	41,391	PNB	4564000100158574	PUNB0456400	5500
21	Syed Sohail Ahmed	2072019075119	175	02.08.20	E- Scoot-207	41,391	SBI Bank	10628900040	SBIN0002366	5500
22	Ayesha	5042019020448	176	02.08.20	E-Scoot- 504	44,468	SBI Bank	37550604682	SBIN0004741	5500
23	Sandeep Garg	2072019075122	177	02.08.20	E- Scoot-207	41,391	ICICI Bank	022701517120	ICIC0000227	5500
24	Shikha	5042019020356	179	04.08.20	E-Scoot- 504	44,468	SBI Bank	32619466654	SBIN0000726	5500
25	Wajihuddin Ahmed	2072019075203	178	04.08.20	E- Scoot-207	41,391	SBI Bank	20058869757	SBIN0000745	5500
26	Saurav Singh	2072019075146	180	04.08.20	E- Scoot-207	41,391	ICICI Bank	136001505203	ICIC0001360	5500
27	Siraj	207202025310	181	05.08.20	E- Scoot-207	41,391	Syndicate Bank	91302030008269	SYNB0009130	5500
28	Ramveer	5042019020048	182	05.08.20	E-Scoot- 504	44,468	PNB Bank	4579001500021309	PUNB0457900	5500
29	Sadaquat Ali	2072019075127	183	06.08.20	E- Scoot-207	41,391	PNB	0121000109463230	PUNB0012100	5500


**DEALER: M/s J & J Industries (22cases):-**

S.No	Custome Name	CHASSIS NO	BILL	DATE	MODEL NO	Basic Price	BANK NAME	ACCOUNT NO	IFSC CODE	Subsidy
1	Man Singh	ZAPLI201800931	JJ/2019-20/13	18.11.2019	E Zap DX	42,889	PNB Bank	0635000400329101	PUNB0061900	5500
2	Raj Kumar	5042019020045	JJ/2019-20/14	22.11.2019	E SCOOT 504	44,468	CBI Bank	3063409178	CBIN0283809	5500
3	Roxy Dry Cleaners	5042019020596	JJ/2019-20/15	15-12-2019	E SCOOT 504	44,468	YES BANK	046763300000081	YESB0000467	5500
4	Rohit Gandhi	5042019020077	JJ/2019-20/16	15-12-2019	E SCOOT 504	44,468	BOB	16460100011352	BARBOKIR TIN	5500
5	Balbir Kaur	5042019020580	JJ/2019-20/17	18-12-2019	E SCOOT 504	44,468	INDIAN Bank	459181121	IDIB000T068	5500





6	Tajinder Singh	2018J00655	JJ/2019-20/18	20/12/2019	E ZAP	42,591	SBI	10192939692	SBIN0003419	5500
7	Balram	NEZAPLI2018J01060	JJ/2019-20/019	16/01/2020	E ZAP	42,889	UNITED BANK OF INDIA	0722010135405	UTBI0KNG723	5500
8	Manish Narang	ITEDXLI2018H00071	JJ/2019-20/020	24/01/2020	E-LITE DX	33,995	CANARA	1795101039546	CNRB0001795	5500
9	Preeti Chugh	ITEDXLI2018J00567	JJ/2019-20/021	20/02/2020	E LITE DX	33,995	BANDHAN Bank	50180024716837	BDBL0001498	5500
10	Mayank Jain	5042019020522	JJ/2019-20/022	11/3/2020	E SCOOT504	44,468	UNION BANK	406302010096788	UBIN0540633	500
11	Shivani Aggarwal	NEZAPLI2018J00864	JJ/2019-20/023	17/03/2020	E ZAP DX	42,889	CANARA BANK	2020101015956	CNRB0005021	500
12	Sunil Kumar	5042019020467	JJ/2020-21/002	24-05-2020	E SCOOT 504	44,468	HDFC	50100068943301	HDFC0000003	5500
13	Renu Kumari	LITEDX2018080047	JJ/2020-21/003	9/6/2020	E LITE DX	33,995	ICICI	125401002272	ICIC0001254	5500
14	Aman Kumar	AVONESDX201912070	JJ/2020-21/004	28/07/2020	E STAR DX	44,999	KARNATK A Bank	5462500101180701	KARB0000546	5500
15	Jyoti Khanna	2072019075187	JJ/2020-21/005	1/8/2020	ESCOOT 207	41,391	INDIAN Bank	424933571	IDIB000W006	5500
16	Medha Gulati	2072019075202	JJ/2020-21/006	1/8/2020	ESCOOT 207	41,391	Kotak Mahindra Bank	2013454238	KKBK0000220	5500
17	Pramod Kumar Sinha	2072019075197	JJ/2020-21/007	2/8/2020	E SCOOT 207	41,391	PNB	0604001700128207	PUNB0060400	5500
18	Barkha Khanna	2072019075167	JJ/2020-21/008	2/8/2020	E SCOOT 207	41,391	INDUSIND Bank	150280819860	INDB0000319	5500
19	Ekta Gulati	2072019075219	JJ/2020-21/009	03/08/2020	E SCOOT 207	41,391	BOB	98010100007694	BARBOPATDEL	5500
20	Kirtika Abrol	2072019075177	JJ/2020-21/010	3/8/2020	E SCOOT 207	41,391	UNITED BANK OF INDIA	1480010101547	UTBIOPNR775	5500
21	Brij Lal Tiwari	2072019075209	JJ/2020-21/011	4/8/2020	E SCOOT 207	41,391	UNION Bank	307902010539407	UBIN0530794	5500
22	Sunita Mittal	2072019075184	JJ/2020-21/012	5/8/2020	E SCOOT 207	41,391	PNB	0604000101397212	PUNB0060400	5500

  
 (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