



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/2019/H/277 / 2585 - 2588

Dated: 22/10/19

REVISED SANCTION ORDER

In view of the observations made by the Accounts Branch of DPCC, earlier sanction order issued vide DPCC/BOV/2019/H/277/2467-2470 Dated 30.09.2019 is superceeded vide this revised sanction order.

The expenditure sanction accorded by the MS, DPCC being the Competent Authority is hereby conveyed vide U.O. No. MS/2379 Dated 16.09.2019 in the File No. DPCC/BOV/2019/H/277 to incur an expenditure not exceeding a sum of **Rs. 2,64,000/- (Two Lakh Sixty Four Thousand Only)** on account of grant of subsidy of 48 BOV cases (Two Wheelers). The bill details are as give below:-

1. M/s Gitanshi Hero Electric (09 cases):-

S. No	Customer Name	Chasis No	Bill No	Bill Date	Basic Price	Bank Details	Account No.	IFSC Code	Subsidy Amt. (In Rs.)
1	Sandeep Kumar Aggarwal	OS19050630	1	28.05.19	39,781	Canara Bank	5120101004607	CNRB0005120	5500
2	Narender Kumar Tiwari	OS19050682	3	01.06.19	39781	HDFC Bank	50100123245213	HDFC0000089	5500
3	Amit Parmar	MEPHEFL4805A2739	4	07.06.19	47298	HDFC Bank	50100211004970	HDFC0004209	5500
4	Acro Engineering Co.	MEPHEFL4805A2501	5	02.07.19	47298	Kotak Mahindra	02012190000042	KKBK0000201	5500
5	Chiranji Lal Jain	MEPHEFL480581178	6	03.07.19	35313	Yes Bank	008490700001096	YESB0000084	5500
6	Vinkal Bansal	OS19050567	12	16.07.19	39781	SBI Bank	31374695789	SBIN0000726	5500
7	Kiran Suharshan	OS19050567	10	18.07.19	39781	HDFC Bank	08941140000500	HDFC0000894	5500
8	Kunwar Singh	MEPHEFL48050948	11	14.07.19	35313	AXIS Bank	160010100317115	UTIB0000160	5500
9	Shyam Babu	OS17CG2602	15	22.07.19	51696	SBI Bank	10773576183	SBIN0001077	5500

2. M/s K. R. Automobiles (10 cases):-

S. No	Customer Name	Chasis No	Bill No	Bill Date	Basic Price	Bank Details	Account No.	IFSC Code	Subsidy Amt. (In Rs.)
1	DINESH KUMAR	NYX18C0333	299	07-12-2018	41688	ICICI BANK	037801517322	ICIC0000378	5500

(Signature)

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2	RAKESH KUMAR YADAV	HMX17E0005	300	07-12-2018	38384	CORPORATION BANK	SB 01006816	CORP0001384	5500
3	MAHAVEER PRASAD BISHNOI	OS18010949	301	07-12-2018	43027	AXIS BANK LTD	914010017829105	UTIB0000132	5500
4	JOGINDER SINGH	MEPHEFL480171004	302	12-12-2018	33027	KOTAK MAHINDRA BANK	8411282572	KKBK0000177	5500
5	PANKAJ JAIN	HCZ17C0116	303	12-12-2018	45784	PNB	1755000100171437	PUNB0175500	5500
6	KEERTI	HMX17F0060	304	12-12-2018	38384	SBI	'20413762100	SBIN0000733	5500
7	SAMEENA KHATOON	OS18010870	305	12-12-2018	43027	SBI	'33373021840	SBIN0006563	5500
8	SHAFIK SHEKH	OS17110483	307	12-12-2018	44813	CORPORATION BANK	520291003985641	CORP0001538	5500
9	Kapil Chamoli	OS18010948	297	07-12-2018	43027	CBI	'3503798267	CBIN0281268	5500
10	MAHESH KUMAR	MEPHEFL480760294	312	18-12-2018	29455	SBI	20052505183	SBIN0018175	5500

3. M/s Imperial Cycles (06 cases):-

S. No	Customer Name	Chasis No	Bill No	Bill Date	Basic Price	Bank Details	Account No.	IFSC Code	Subsidy Amt.(In Rs.)
1	Santosh Kumar	MEPHEFL4804A0339	1265	04-06-2019	52,974/	HDFC Bank	*50100257422965	HDFC0000392	5500
2	Charu jain	MEPHEFL4804A0103	1266	09-06-2019	52,974/	HDFC Bank	*50100130185152	HDFC0001261	5500
3	Pooja Bansal	MEPHEFL4804A0063	1267	15/6/2019	52,974/	Punjab National Bank	*3028000100313887	PUNB0302800	5500
4	Rajesh Garg	MEPHEFL480400045	1268	16/6/2019	39,6550/	Canara Bank	*2016101033775	CNRB0002016	5500
5	Mohammad Faiq	MEPHEFL4804A0311	1268	16/6/2019	52,974/	HDFC Bank	*03301460001603	HDFC0001658	5500
6	Samsons India	MEPHEFL4804A0400	1270	23/6/2019	52,974/	Canara Bank	*1445201004182	CNRB0001445	5500

4. M/s New Golden Cycles (23 cases):-

(Handwritten signatures and marks)

Sl.No	Customer Name	Chasis No	Bill No	Bill Date	Basic Price	Bank Details	Account No.	IFSC Code	Subsidy Amt.(In Rs.)
1	Santosh Kumar S/o Moti Lal Sahu	MEPHE PH7206 6L0063	254	01-01- 2019	5258 0	Punjab National	0153000109995622	PUNB0015300	5500
2	Thiraviam Thanga Pandian S/o D Thanga Pandian	MEPHE NY4480 67L0086	255	07-01- 2019	7275 9	HDFC Bank	50100181162982	HDFC0001955	5500
3	Icon Facilitators Private Limited Dir Dinesh Makhuija	MEPHE NY4810 7L1420	257	28/1/20 19	7275 9	HDFC Bank	50200024264319	HDFC0001067	5500
4	Bhupinder Singh S/o Surinder Singh	MEPHE FL0010 6L1217	258	04-02- 2019	6070 5	YES Bank	052299000002533	YESB0000522	5500
5	Surender sharma S/o Chura Mal Sharma	MEPHE FL4804 80609	282	30 /4/201 9	3531 3	Bank of India	604410100003720	BKID0006044	5500
6	Rajiv kumar S/o Laxman Dass	MEPHE FL4804 A0803	283	30/4/20 19	4729 8	Bank of Baroda	26400100013214	BARB0SAFECX	5500
7	Ram Pal S/o Badlu Ram	MEPHE FL4804 80599	284	02-05- 2019	3531 3	Bank of baroda	00960100007073	BARB0GREATE	5500
8	Ram kumar S/o Mangat Rai	MEPHE FL4804 80605	285	03-05- 2019	3531 3	ICICI Bank	348401000497	ICIC0003484	5500
9	Ramesh Kumar S/o Hari Kishan	MEPHE FL4804 80440	286	03-05- 2019	3531 3	Axis Bank	131010100190091	UTIB0003245	5500
10	Tarun Gupta S/o Mahavir Prasad Gupta	MEPHE FL4804 A0919	287	13/5/20 19	4729 8	State Bank Of india	56420001625	SBIN0060420	5500
11	Sudeshna Mukherjee W/o Aveerup Mukherjee	MEPHE FL4804 A0901	288	15/5/20 19	4729 8	Bank of baroda	19270100008139	BARB0JANAKP	5500
12	Budh Ram Bhandharia S/o Dev Karan	MEPHE FL4804 A0383	289	16-05- 2019	4729 8	State Bank Of India	10429921192	SBIN0006563	5500
13	Ram Gopal Sharma S/o Balbir Saran	OS1905 1040	290	26/5/20 19	3978 1	Allahbad Bank	20377013647	ALLA0212132	5500
14	Tanuj Kathuria S/o Mukesh Kathuria	OS1905 1043	292	09-06- 2019	3978 1	HDFC	50100192226181	HDFC0000134	5500

Sudeshna Mukherjee

[Signature]

15	Devinder singh S/o Guru Dev Singh	MEPHE FL4805 A1530	293	11-06- 2019	4729 8	State Bank of India	10117929899	SBIN0004836	5500
16	Bobby Oberoi S/o Bharat Bhushan Oberoi	OS1905 1076	294	20/6/20 19	3978 1	State Bank of India	65078221029	SBIN0050512	5500
17	Pramod Kumar S/o Bhola Yadav	MEPHE FL4805 A1594	295	20/6/20 19	4729 8	HDFC	05851000073507	HDFC0000585	5500
18	Sameer S/o Ali Mohammad	MEPHE FL4805 81422	296	20/6/20 19	3531 3	Bandhan Bank	50180022363044	BOBL0001778	5500
19	Charan jeet Singh Sahani S/o S S Shani	OS1905 1073	297	25/6/20 19	3978 1	Punjab & Sindh	08451000702750	PSIB0000845	5500
20	Vandana Anand W/o Rohit Anand	MEPHE FL4804 80428	298	25/6/20 19	3531 3	ICICI Bank	235701000688	ICIC0002357	5500
21	Hitesh Gupta S/o Vijesh Gupta	MEPHE FL4804 80604	299	28/6/20 19	3531 3	Oriental Bank of commerc e	14502191010798	ORBC0101450	5500
22	Kailash Chand Kukreja S/o Jai Chand	MEPHE FL4804 A0538	300	30/6/20 19	4729 8	Canara Bank	3160101001193	CNRB0003160	5500
23	Ashish Bansal S/o Ram Avtar Bansal	MEPHE FL4804 A0786	301	30/6/20 19	4729 8	State Bank of India	30944326807	SBIN0003421	5500

(D.K Singh)
(D.K Singh)
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

(N.K Joshi)
(N.K Joshi)
EE (BOV Cell)