



**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/273 | 2659-2661

Dated: 02/11/19

**SANCTION ORDER**

The expenditure sanction accorded by the MS, DPCC being the Competent Authority is hereby conveyed vide U.O. No. MS/1811 Dated 28.09.2019 in the File No. DPCC/BOV/2019/H/273 to incur an expenditure not exceeding a sum of **Rs. 1,10,000/- (One Lakh Ten Thousand Only)** on account of grant of subsidy of 20 BOV cases (Two Wheelers). The bill details are as give below:-

**I. M/s Umang Automobiles (20 cases):-**

S. No	Customer Name	Chasis No	Bill No	Bill Date	Basic Price	Bank Details	Account No.	IFSC Code	Subsidy Amt.(In Rs.)
1	NAKUL KEDIA	MEPHE DP00017 L2598	100	03/03/2019	72759	HDFC Bank	50100101993241	HDFC0000217	5500.00
2	CHANDER MOHAN	MEPHE DP00017 L2476	101	05/03/2019	72759	Punjab National Bank	4171000100122214	PUNB0417100	5500.00
3	GOBIND MEHTA	MEPHE DP00017 L2471	102	07/03/2019	72759	SBI Bank	61092291292	SBIN0004208	5500.00
4	YAKULT DANONE INDIA PVT LTD	MEPHE NY4810 7L1244	173	29-03-2019	72759	ICICI Bank	629405038794	ICIC0006294	5500.00
5	STIGER SWITCH INDIA PVT LTD	MEPHE FL00106 L2293	174	29-03-2019	60705	Kotak Mahindra Bank	1611757048	KKBK0004631	5500.00
6	SANDHYA TYAGI	MEPHE DP00017 L2517	143	15/03/2019	72759	Sbi Bank	10652961219	SBIN0009083	5500.00
7	ANKIT BANSAL	MEPHE FL00017 L1723	144	18/03/2019	60705	Kotak Mahindra Bank	0211870096	KKBK0004571	5500.00
8	RAJEEV GUPTA	MEPHE DP00017 L2546	145	24-03-2019	72759	Sbi Bank	10851488981	SBIN0001067	5500.00
9	OLIVE EXPORTS PVT LTD	MEPHE DP00017 L2509	146	26-03-2019	72759	Sbi Bank	31036333494	SBIN0011546	5500.00
10	NAVEEN BANSAL	MEPHE FL00106 L1563	147	27-03-2019	60705	Corporation bank	290400301140014	CORP0002904	5500.00
11	SHALU RANI	MEPHE DP00017 L0826	148	27-03-2019	72759	Bank of Baroda	47980100002626	BARB0POOTH K	5500.00

*Subhash Singh*

*[Signature]*

12	LALIT KUMAR	MEPHE DP00017 L2392	149	28-03-2019	72759	Canara Bank	1484101026734	CNRB0001484	5500.00
13	RAJENDER SINGH	MEPHE DP00017 L0829	090	03/02/2019	72759	DCB Bank	15712403031954	DCBL0000157	5500.00
14	TALKING DEVICES	MEPHE DP00017 L0827	091	04/02/2019	72759	Vijaya Bank	603700301000829	VIJB0006037	5500.00
15	SHASHI TAYAL	MEPHE FL00106 L2207	092	10/02/2019	60705	Bank of Maharashtra	60264865615	MAHB0001595	5500.00
16	MANALI HOTEL	MEPHE FL00106 L1972	093	10/02/2019	60705	ICICI Bank	084205001289	ICIC0000842	5500.00
17	KAPIL SHARMA	MEPHE DP00106 L0874	094	17/02/2019	72759	Central Bank of India	2999831343	CBIN0283195	5500.00
18	SHRI KANT PRASAD	MEPHE DP00017 L2373	095	25/02/2019	72759	Punjab National Bank	6577000100013589	PUNB0657700	5500.00
19	Md. USMAN	MEPHE DP00017 L2229	096	25/02/2019	72759	Oriental Bank of Commerce	19032191022699	ORBC0101903	5500.00
20	REYAZ BAGI HOUSE	MEPHE FL00106 L0035	097	26/02/2019	60705	SBI Bank	37260623184	SBIN0021402	5500.00

*(Signature)*  
(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

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