



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/275 | 2691-2694

Dated: 06/11/19

SANCTION ORDER

The expenditure sanction accorded by the MS, DPCC being the Competent Authority is hereby conveyed vide U.O. No. MS/1804 Dated 28.09.2019 in the File No. DPCC/BOV/2019/H/275 to incur an expenditure not exceeding a sum of **Rs. 2,36,500 /- (Two Lakh Thirty Six Thousand Five Hundred Only)** on account of grant of subsidy of 43 BOV cases (Two Wheelers). The bill details are as give below:-

1. M/s K.R. Automobiles (11 cases):-

S.No	Customer Name	Chasis No	Bill No	Bill Date	Basic Price	Bank Details	Account No.	IFSC Code	Subsidy Amt.(In Rs.)
1	Navrang Lal Sharma	NYX18C0385	313	27.03.19	42384	OBC Bank	09352010019380	ORBC0100935	5500
2	Sanjeev Kumar	HMX17F0051	314	27.03.19	38384	PNB	2257000102004744	PUNB0225700	5500
3	Istyak	MEPHEFL480961520	316	27.03.19	33920	Bank of Baroda	29190100005692	BARBOSAKETX	5500
4	Komal	HMX17F0052	254	26.07.18	38384	Synidicate Bank	91462010033888	SYNB0009146	5500
5	Dayaram	NYX17L0153	231	17.07.18	65348	OBC Bank	08902010020960	ORBC0100890	5500
6	Sanjay Gupta	HMX17C0141	252	26.07.18	38384	HDFC Bank	50100270870272	HDFC0004324	5500
7	Santosh Kumar	OS17AJ0209	243	19.07.18	70705	SBI	20004526610	SBIN0005943	5500
8	Ritu Srivastava	MEPHEFL480660280	253	25.07.18	29455	ICICI	004601027028	ICIC0000046	5500
9	Pradeep sharma	HMX17E0056	244	25.07.18	38384	PNB	1519000100658509	PUNB0151900	5500
10	Saurav Kumar Yadav	MEPHEFL481161180	240	19.07.18	29455	Bank of India	608410110000616	BKID0006084	5500
11	Latika Verma	MEPHEFL480170985	315	27.03.2019	33920	UCO Bank	27980110046661	UCBA0002798	5500

2. M/s Imperial Cycles Company (32 cases):-

S. No	Customer Name	Chasis No	Bill No	Bill Date	Basic Price	Bank Details	Account No.	IFSC Code	Subsidy Amt.(In Rs.)
1	Ruchi Goyal	MEPHEFL00017L1054	1193	01-01-2019	50,615	State Bank of India	30025131556	SBIN0007881	5500

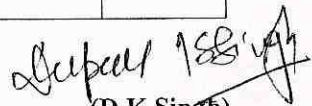
K. K. Verma 18/11/19

[Signature]

2	Jaivir Singh	MEPHED P00017L 0146	1194	01-01- 2019	65,067	Bank of India	601410100007539	BKID0006014	5500
3	Parvesh Kumar	MEPHEFL 00017L0 209	1195	01-01- 2019	50,615	Punjab national Bank	0133000104056289	PUNB0013300	5500
4	Neeraj Joshi	MEPHED P00116L 0510	1196	03-01- 2019	65,067	Dena Bank	146110032014	BKDN0711461	5500
5	Devender kumar	MEPHEFL 00017L0 570	1197	08-01- 2019	50,615	Oriental Bank of Commerce	00842010041840	ORBC0100014	5500
6	Manish Kumar Sharma	MEPHED P00017L 0115	1198	08-01- 2019	65,067	ICICI Bank	000701239400	ICIC0000007	5500
7	Dishant	MEPHEN Y48018L 0389	119 9	15/1/2 019	65,067	ICICI Bank	072001500400	ICIC0000720	5500
8	Prerna Kalra	MEPHEFL 00017L0 462	120 0	29/1/2 019	50,615	State Bank of India	31055222180	SBIN0000666	5500
9	Jitender Kohli	MEPHEFL 00017L1 0371	120 1	06-02- 2019	50,615	HDFC Bank	02711000020091	HDFC0001662	5500
10	Sunil Mathur	MEPHED P00017L 0239	120 2	11-02- 2019	65,067	State Bank of India	33659470701	SBIN0003425	5500
11	Rajender Singh	MEPHED P00017L 0123	120 3	15/2/2 019	65,567	Indian Overseas Bank	150001000009199	IOBA0001500	5500
12	Archana Kashyap	MEPHEFL 00017L0 319	120 4	20/2/2 019	51,145	IDBI Bank	0191104000192101	IBKL0000191	5500
13	Dr.Miglani Pharmaceu ticals	MEPHEFL 00017L0 559	120 5	22/2/2 019	45,715	Andhra Bank	030731100000566	ANDB0000307	5500
14	Surjeet Singh	MEPHEFL 00017L0 297	120 6	23/2/2 019	50,645	Syndicate Bank	90072010098620	SYNB0009007	5500
15	Shanti Saboo	MEPHEN Y48018L 0283	120 8	28/2/2 019	65,100	Yes Bank	061999000003591	YESB0000619	5500
16	Rakesh	MEPHED P00116L 0725	120 9	13/03/ 2019	67,100	State Bank of India	30796981436	SBIN0008078	5500
17	Vijay Kumar	MEPHEFL 00017L0 970	121 0	17/3/2 019	44,647	State Bank of India	32084477240	SBIN0003702	5500
18	Hasmeet Singh Chawla	MEPHEN Y48018L 0429	121 1	20/03/ 2019	57,100	ICICI Bank	342401500027	ICIC0003424	5500
19	Grace Opticals	MEPHED P00116L 0718	121 2	27/3/2 019	57,999	FEDERAL Bank	12620200029172	FDRL0001262	5500
20	Ram Kewal	MEPHED P00116L 0341	123 6	31/3/2 019	59,370	Indian Bank	6150052088	IDIB000J033	5500

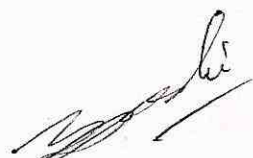
Subal Singh

21	Manjari Srivastava	MEPHEFL 4804800 14	125 1	21/04/ 2019	39,550/	Corporatio n Bank	520101237443100	CORP0000283	5500
22	Jyotsna	MEPHEFL 4804A03 43	125 2	21/04/ 2019	52,974/	Syndicate Bank	90022010096463	SYNB0009002	5500
23	Yash pal Malik	MEPHEFL 4804A01 96	125 3	28/4/2 019	52,974/	State Bank of India	32718628398	SBIN0001705	5500
24	Navneet Aneja	MEPHEFL 4804800 22	125 4	28/4/2 019	39,550/	State Bank of India	10245539482	SBIN0003421	5500
25	Vinod Kumar Bhardwaj	MEPHEFL 4804004 2	125 5	30/4/2 019	39,550/	State Bank of India	30070475071	SBIN0006102	5500
26	Mukesh Jain	MEPHEFL 4804A01 47	125 7	05-05- 2019	52,974/	Bank of Baroda	00950100003980	BARB0CONNAU	5500
27	Pallavi	MEPHEFL 4804801 78	125 8	05-05- 2019	39,550/	State Bank of India	30052316512	SBIN0001702	5500
28	Rachna Goel	MEPHEFL 4804A03 01	125 9	08-05- 2019	52,974/	HDFC Bank	01581000186184	HDFC0000158	5500
29	Chanchal Kumar Garg	MEPHEFL 4804A00 25	126 1	09-05- 2019	52,974/	Indian Bank	856177021	IDIB000H038	5500
30	Dali Sharma	MEPHEFL 4804A03 40	126 2	10-05- 2019	52,974/	Indian Bank	790552494	IDIB000R065	5500
31	Manjit Singh	MEPHEFL 4804A01 68	126 3	22-05- 2019	52,974/	HDFC Bank	50100277642547	HDFC0004405	5500
32	Daljit Singh	MEPHEFL 4805811 98	126 4	25/5/2 019	39,550/	Punjab National Bank	1522000100390395	PUNB0152200	5500


(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)
EE (BOV Cell)