

DELHI POLLUTION CONTROL COMMITTEE
DEPARTMENT OF ENVIRONMENT, GOVT. OF NCT OF DELHI
5TH FLOOR, ISBT BUILDING, KASHMERE GATE, DELHI-06
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F. No: - DPCC/BOV/2019/H/279 / 2812-2815

Dated: 18/11/19

REVISED SANCTION ORDER

In view of the observations made by the Accounts Branch of DPCC, earlier sanction order issued vide DPCC/BOV/2019/H/279/2479-2482 Dated 30.09.2019 is superceeded vide this revised sanction order.

The expenditure sanction accorded on 11.11.2019 by the Member Secretary, DPCC being the Competent Authority is hereby conveyed vide U.O. No. MS/455 in the File No. DPCC/BOV/2019/H/279 to incur an expenditure not exceeding a sum of **Rs. 4,67,500/- (Four Lakh Sixty Seven Thousand Five Hundred Only)** on account of grant of subsidy of 85 BOV cases (Two Wheelers). The bill details are as give below:-

1. M/s Shyam & Company (85 cases):-

S. No	Customer Name	Chasis No	Bill No	Bill Date	Basic Price	Bank Details	Account No.	IFSC Code	Subsidy Amt.(In Rs.)
1	GANESH KUMAR	MEPHEFL00106L2513	130	01-01-2019	60705	SBI	20013774039	SBIN0011558	5500
2	KAMAL KUMAR	MEPHENY48107L1550	131	09-01-2019	72759	BOB	06430100061068	BARBOMANDA O	5500
3	KULBHUSHAN SHARMA	MEPHEDP00017L1123	132	17-01-2019	72759	PNB	3709000100565691	PUNB0370900	5500
4	SHRI ANANDPUR TRUST	MEPHEFL00106L0383	133	23-01-2019	60705	SBI	10886412842	SBIN0000666	5500
5	DEENANATH SHARMA	MEPHEFL00106L2401	134	23-01-2019	60705	YES BANK	001491800001043	YESB0000014	5500
6	Step industries private limited	MEPHEDP00017L1358	136	30-01-2019	72759	HDFC	05852560005317	HDFC0000585	5500
7	VISHAL MODI	MEPHENY48107L1516	137	03-02-2019	72759	YES BANK	029291900001262	YESB0000292	5500
8	PREM SHANKAR	MEPHEDP00017L1338	138	03-02-2019	72759	SBI	20140165305	SBIN0005195	5500
9	SANDEEP TAYAL	MEPHENY48107L1482	139	11-02-2019	72759	CBI	1179346277	CBIN0284986	5500
10	ARCHANA GOSWAMI	MEPHEFL00106L2598	140	12-02-2019	60705	PNB	2572000100032004	PUNB0257200	5500
11	VIVEKANAND PUBLIC SCHOOL	MEPHEDP00017L0935	141	13-02-2019	72759	HDFC	50100262166815	HDFC0004459	5500
12	RAMVIR SHARMA	MEPHENY48107L0034	142	17-02-2019	72759	PNB	1399000100127584	PUNB0139900	5500

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13	GURUNATH PHARMA PVT. LTD.	MEPHEFL00017L2071	143	18-02-2019	60705	OBC	02551131005627	ORBC0100255	5500
14	BHAGIARTH	MEPHEDP00017L1335	144	27-02-2019	72759	PNB	1603000100183658	PUNB0160300	5500
15	Kamlesh kumar gupta	MEPHENY48107L0208	145	28-02-2019	72759	BOB	16520100033833	BARBOSHAKAR	5500
16	SONU SONKAR	MEPHEFL00017L1879	146	17-03-2019	60705	KOTAK	0012026111	KKBK0004635	5500
17	DURGA PARSAD SHARMA	MEPHEDP00017L1153	149	17-03-2019	72759	SBI	32827358255	SBIN0003419	5500
18	RAKHI	MEPHEFL00017L1566	152	17-03-2019	60705	PNB	1765000100293437	PUNB0176500	5500
19	VIMAL KUMAR PANDEY	MEPHEFL00017L1998	155	22-03-2019	60705	OBC	04242011042655	ORBC0100424	5500
20	ASHOK KUMAR GUPTA	MEPHEFL00017L1745	158	24-03-2019	60705	UNION BANK	416202010057190	UBIN0541621	5500
21	RAVI KUMAR	MEPHEFL00017L1733	159	25-03-2019	60705	CANARA BANK	2743101005201	CNRB0002743	5500
22	Mohd. ARIF	MEPHEDP00017L1142	160	26-03-2019	72759	CBI	3440188433	CBIN0281467	5500
23	PARMOD KUMAR	MEPHEFL00017L1823	165	27-03-2019	60705	TMB	207100710400020	TMBL0000207	5500
24	GULSHAN MANCHANDA	MEPHEFL00106L2532	166	27-03-2019	60705	ICICI	003701551919	ICIC0000037	5500
25	MAHENDRA SACHDEVA	MEPHEDP00017L1183	167	27-03-2019	72759	ICICI	664201433389	ICIC0000831	5500
26	HARYAN FREIGHT CARRERS PVT.LTD	MEPHEDP00017L1322	168	27-03-2019	72759	VIJAYA BANK	601806041000032	VIJB0006018	5500
27	NAVEEN KUMAR	MEPHEFL00017L1844	177	29-03-2019	60705	IDBI	1080104000065441	IBKL0001080	5500
28	SATISH	MEPHEFL00017L1841	178	29-03-2019	60705	PNB	0125000101844648	PUNB0012500	5500
29	SHAUKAT ALI	MEPHEDP00017L1302	179	30-03-2019	72759	CBI	3074581667	CBIN0280306	5500
30	ROHAN CHHABRA	MEPHEFL00106L0510	180	31-03-2019	60705	SBI	61038567891	SBIN0031015	5500
31	GURCHARN SINGH	MEPHEFL00017L1915	181	31-03-2019	60705	BOB	26020100010291	BARBORAMDEL	5500
32	DEEPTI KANSAL	MEPHEFL4804A0026	3576	21-04-2019	47298	ICICI	003701074923	ICIC0000037	5500
33	DURGA GUPTA	MEPHEFL4804A0341	3577	21-04-2019	47298	AXIS	915010044968836	UTIB0000055	5500
34	SHILPA SINGH	MEPHEFL4804A0043	3578	21-04-2019	47298	YES BANK	051599000003320	YESB0000515	5500
35	VIKAS APPAREL	MEPHEFL4804A0138	3583	23-04-2019	47298	AXIS	917020051330784	UTIB0002565	5500
36	JIWAN PRASAD JAIN	MEPHEFL4804A0194	3584	24-04-2019	47298	BOB	21380100005955	BARBOTRDJHE	5500

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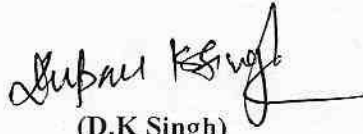
37	VIVEK KUMAR	MEPHEFL48 0480259	358 5	24-04- 2019	35315	UCO BANK	02070110076378	UCBA0000207	5500
38	REKHA GUPTA	MEPHEFL48 04A0165	358 6	26-04- 2019	47298	HDFC	05851930001981	HDFC0000585	5500
39	MANISHA GUPTA	MEPHEFL48 0480027	358 7	28-04- 2019	35315	AXIS	022010100766296	UTIB0000022	5500
40	ANKIT SAGAR	MEPHEFL48 0480026	358 8	28-04- 2019	35315	UCO BANK	20780110127650	UCBA0002078	5500
41	MANISH BANSAL	MEPHEFL48 0480136	358 9	28-04- 2019	35315	KOTAK	0211981099	KKBK0000183	5500
42	VIKAS SOMANI	MEPHEFL48 0480029	359 0	28-04- 2019	35315	CANAR A BANK	0387101046387	CNRB0000387	5500
43	SATISH KUMAR JOHRI	MEPHEFL48 0480010	359 1	11-05- 2019	35313	HDFC	01201570003779	HDFC0000120	5500
44	SUREKHA DEVI	MEPHEFL48 0480013	359 2	14-05- 2019	35313	THE KANGR A COPER ATIVE BANK	00020160020152	KANG0000002	5500
45	MOHIT GUPTA	MEPHEFL48 0480095	359 3	15-05- 2019	35313	CBI	3449034165	CBIN0284544	5500
46	LALIT KUMAR	OS1905045 1	359 4	18-05- 2019	39781	CANAR A BANK	3009101060928	CNRB0003009	5500
47	SUDHIR KUMAR GOVILA	OS1905044 6	359 5	19-05- 2019	39781	ALLAHA BAD BANK	20015833426	ALLA0210163	5500
48	ASHISH JAIN	OS1905043 0	359 7	26-05- 2019	39781	SYNDIC ATE BANK	93472300000274	SYNB0009347	5500
49	SHASHI KUMAR BHATIA	MEPHEFL48 05A2676	359 8	26-05- 2019	47298	PNB	0646000100348703	PUNB0064600	5500
50	HARIDWARI LAL	MEPHEFL48 05A2338	359 9	28-05- 2019	47298	HDFC	50100258892970	HDFC0000921	5500
51	RAJESH BHAREJA	MEPHEFL48 05A2692	360 0	29-05- 2019	47298	PUNJA B AND SINDH BANK	06261000010542	PSIB0000626	5500
52	PAWAN KUMAR WADHWA	MEPHEFL48 05800853	360 1	02-06- 2019	35313	DCB	09112401081976	DCBL0000091	5500
53	UMANG CHUTANI	MEPHEFL48 0580895	360 2	02-06- 2019	35313	BOI	604310110003381	BKID0006043	5500
54	PRAFUL MOHAN	MEPHEFL48 0480017	360 3	02-06- 2019	35313	ICICI	629201506084	ICIC0006292	5500
55	ARUN GOYAL	OS1905051 7	360 4	03-06- 2019	39781	CANAR A BANK	2768101002629	CNRB0002768	5500
56	KAUSHALYA JAIN	OS1905043 3	360 5	05-06- 2019	39781	ICICI	048801512971	ICIC0000488	5500
57	BISHARAT ALI	MEPHEFL48 0580952	360 6	08-06- 2019	35313	VIJAYA BANK	600901011005769	VIJB0006009	5500

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58	GUNJAN GUPTA	MEPHEFL480580886	3608	09-06-2019	35313	PNB	1518000100360306'	PUNB0151800	5500
59	BIKESH MISHRA	MEPEHEFL480581835	3609	12-06-2019	47298	SBI	34865877361	SBIN0001078	5500
60	RINKU SINGH	OS19050490	3610	14-06-2019	39781	SBI	20007532983	SBIN0006499	5500
61	JEEVAN THAKUR	MEPHEFL480582476	3611	15-06-2019	47298	AXIS	910010028047868	UTIB0000279	5500
62	PREETI JAIN	OS19050486	3612	16-06-2019	39781	CORPORATION	050600301080006	CORP0000506	5500
63	ANIL KHERA	MEPHEFL480580746	3613	16-06-2019	35313	HDFC	01201530006753	HDFC0000120	5500
64	SUDHIR JAIN	OS19050462	3614	19-06-2019	39781	DENA	005910024359	BKDN0710059	5500
65	NAIEM FATIMA	MEPHEFL480480001	3615	20-06-2019	35313	SBI	34358098621	SBIN0003419	5500
66	AKHIL BUBNA	OS17CF1638	3616	26-06-2019	51696	PUNJAB AND SINDH BANK	03201000500954	PSIB0000320	5500
67	MAMTA RANI	MEPHEFL4805A1538	3617	27-06-2019	47298	VIJAYA BANK	600901010019868	VIJB0006009	5500
68	ATUL JAIN	MEPHEFL480682142	3618	29-06-2019	35313	HDFC	00881610087208	HDFC0000088	5500
69	NIDHI GUPTA	OS17CF1802	3620	30-06-2019	51696	CBI	3578864687	CBIN0284544	5500
70	DEVENDER KUMAR	OS19061840	3621	30-06-2019	39781	SBI	30613797937	SBIN0001573	5500
71	SANDEEP KUMAR	OS17CF1957	3622	02-07-2019	51696	ICICI	036401509154	ICIC0000364	5500
72	NIRMALA DEVI	OS17CE1397	3623	03-07-2019	51696	HDFC	50100249267026	HDFC0000709	5500
73	SATENDER PAL	OS19062016	3624	03-07-2019	39781	UBI	0320019147489	UTBI0TIM705	5500
74	GEETA RANI GUPTA	OS17CE1307	3625	04-07-2019	51696	SBI	36509299937	SBIN0001573	5500
75	NISHA NARANG	MEPHEFL4805A2457	3626	04-07-2019	47298	KOTAK	02110120009147	KKBK0000211	5500
76	IKRAMUL HAQUE	MEPHEFL4804A1352	3627	04-07-2019	47298	HDFC	50100148808235	HDFC0000924	5500
77	VINOD KUMAR	OS17CF2019	3628	06-07-2019	51696	ICICI	354301501466	ICIC0000037	5500
78	ANAND KUMAR GUPTA	MEPHEFL480582089	3629	07-07-2019	35313	OBC	04242010103080	ORBC0100424	5500
79	YAMINI SHARMA	MEPHEFL4805A1563	3631	10-07-2019	47298	PNB	1603000102139783	PUNB0160300	5500
80	SHASHI DEV	MEPHEFL4805A2645	3632	10-07-2019	47298	HDFC	11181140003850	HDFC0001118	5500
81	ARUN	MEPHEFL4805A1555	3634	17-07-2019	47298	ICICI	083101526415	ICIC0000831	5500
82	SUNIL GOYAL	MEPHEFL4804A1280	3635	22-07-2019	47298	PSB	05361000055455	PSIB0000536	5500

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83	TRIPTA GUPTA	MEPHEFL48 0682290	363 7	25-07- 2019	35313	PNB	4953000100022376	PUNB0495300	5500
84	VISHAL GUPTA	MEPHEFL48 0782559	363 8	25-07- 2019	35313	LVB	0383301000026614	LAVB0000383	5500
85	SANTOSH KUMAR	OS17CG248 8	363 9	29-07- 2019	51696	PNB	0646000100417890	PUNB0064600	5500


(D.K Singh)
SEE (BOV Cell)

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