

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/281 | 21-24

Dated: 27/12/19

REVISED SANCTION ORDER

In view of the observations made by the Accounts Branch of DPCC, earlier sanction order issued vide DPCC/BOV/2019/H/281/2491-2494 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/2223 Dated 20.09.2019 in the File No. DPCC/BOV/2019/H/281 to incur an expenditure not exceeding a sum of **Rs. 4,45,500 /- (Four Lakh Forty Five Thousand Five Hundred Only)** on account of grant of subsidy of 81 BOV cases (Two Wheelers). The bill details are as give below:-

1. M/s Smart Mart Stores (59 cases):-

S. No	Customer Name	Chasis No	Bill No	Bill Date	Basic Price	Bank Details	Account No.	IFSC Code	Subsidy Amt.(In Rs.)
1	NANCY GOYAL	MEPHEF L00017L1 826	HSS-TI-0001	14-Feb-19	60705	STATE BANK OF INDIA	36983542143	SBIN0001189	5500
2	PRAKASH CHAND JOSHI	MEPHEF L00017L1 623	HSS-TI-0002	15-Feb-19	60705	PUNJAB NATIONAL BANK	0131000143770858	PUNB0013100	5500
3	ANIL PATIAL	MEPHEF L00017L1 489	HSS-TI-0003	15-Feb-19	60705	KOTAK MAHINDRA BANK	9311550358	KKBK0000172	5500
4	SHIKHA BANSAL	MEPHEF L00017L1 597	HSS-TI-0004	15-Feb-19	60705	ORIENTAL BANK OF COMMERCE	00012150000070	ORBC0100001	5500
5	VEENA ISSAR	MEPHEF L00017L1 782	HSS-TI-0005	16-Feb-19	60705	CANARA BANK	1682101004876	CNRB0003333	5500
6	PRADEEP SINGH KATOCH	MEPHEF L00017L2 099	HSS-TI-0006	28-Feb-19	60705	STATE BANK OF INDIA	10101338009	SBIN0061204	5500
7	RANJAN DEV SHARMA	MEPHED P00017L0 872	HSS-TI-0007	13-Mar-19	72,759.00	STATE BANK OF INDIA	20002022478	SBIN0001189	5500
8	LALIT KUMAR	MEPHED P00017L0 955	HSS-TI-0008	13-Mar-19	72,759.00	STATE BANK OF INDIA	32284265239	SBIN0001189	5500
9	KAILASH NATH WAHI	MEPHED P00017L0 980	HSS-TI-0009	13-Mar-19	72,759.00	DENA BANK	131010041343	BKDN0711310	5500

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10	EKTA GUPTA	MEPHEF L00017L2 100	HSS-TI- 0010	13-Mar-19	60,706. 00	PUNJAB NATIONA L BANK	487200010014696 4	PUNB0487200	5500
11	VIPIN KUMAR GUPTA	MEPHED P00017L0 883	HSS-TI- 0031	29-Mar-19	72,759. 00	KOTAK MAHIND RA BANK	01940120009456	KKBK0000194	5500
12	MODASSAR HUSSAIN SHAMSI	MEPHEN Y48047L0 327	HSS-TI- 0032	29-Mar-19	72,759. 00	ICICI BANK	629501508314	ICIC0006295	5500
13	YATHARTH WAHI	MEPHEF L00017L1 596	HSS-TI- 0033	29-Mar-19	60,706. 00	INDIAN BANK	6233504704	IDIB000H038	5500
14	PAVAN KUMAR MISRA	MEPHEF L00017L1 834	HSS-TI- 0034	29-Mar-19	60,706. 00	PUNJAB & SIND BANK	06231000900796	PSIB0000623	5500
15	CHITRA	MEPHED P00017L0 927	HSS-TI- 0035	31-Mar-19	72,759. 00	PUNJAB NATIONA L BANK	011500150003612 3	PUNB0011500	5500
16	NISHA ANAND	MEPHEF L00017L0 725	HSS-TI- 0036	31-Mar-19	60,706. 00	BANK OF BARODA	32010100014187	BARBOVISHWA	5500
17	DEVRAJ BHATI	MEPHED P00017L0 996	HSS-TI- 0037	31-Mar-19	72,759. 00	PUNJAB NATIONA L BANK	457900010024649 3	PUNB0457900	5500
18	Ajay Kumar	MEPHED P00017L0 928	HSS-TI- 0001	25-May-19	59,990. 00	Syndicat e Bank	90102010083108	SYNB0009010	5500
19	Mehtab Alam	MEPHED P00017L0 892	HSS-TI- 0002	25-May-19	72,759. 00	PUNJAB & SIND BANK	06261000009365	PSIB0000626	5500
20	TUSHANT KUMAR GUPTA	MEPHEF L4805808 09	HE-TI- 001	25-May-19	35313	HDFC BANK	05981140000075	HDFC0000598	5500
21	SARITA AGARWAL	OS190506 01	HE-TI- 002	26-May-19	39781	BANK OF BARODA	35740100017283	BARBODURDEL	5500
22	PRIYA GOSWAMI	MEPHEF L4805A17 64	HE-TI- 003	26-May-19	47298	PUNJAB NATIONA L BANK	456400010004858 7	PUNB0456400	5500
23	CHEMTECH CORPORATIO N	MEPHEF L4805809 27	HE-TI- 004	26-May-19	35313	YES BANK	105863700000217	YESB0001058	5500
24	MOHAR SINGH	OS190505 89	HE-TI- 005	26-May-19	39781	PUNJAB NATIONA L BANK	012500010017412 6	PUNB0012500	5500
25	AMIT JAIN	MEPHEF L4805810 66	HE-TI- 006	27-May-19	35313	STATE BANK OF INDIA	33811889719	SBIN0004844	5500
26	KISHAN DAS	OS190504 81	HE-TI- 007	27-May-19	39781	INDIAN OVERSEA S BANK	181101000039638	IOBA0001811	5500

27	SUJATA	OS19050499	HE-TI-008	29-May-19	39781	BANK OF BARODA	35740100009078	BARBODURDEL	5500
28	ROHIT KUMAR	OS19050506	HE-TI-009	31-May-19	39781	CENTRAL BANK OF INDIA	3540126244	CBIN0283809	5500
29	SARANG AGARWAL	OS19050514	HE-TI-010	19-Jun-19	39781	HDFC BANK	04221050022615	HDFC0000422	5500
30	HARCHARAN SINGH KALA	MEPHEF L4805A2009	HE-TI-013	20-Jun-19	47298	AXIS BANK	055010100065335	UTIB0000055	5500
31	KAPIL KUMAR	MEPHEF L4805A2260	HE-TI-014	20-Jun-19	47298	PUNJAB NATIONAL BANK	1120000100222463	PUNB0112000	5500
32	NITIN GUPTA	MEPHEF L480581158	HE-TI-015	20-Jun-19	35313	IDBI BANK	1735104000045447	IBKL0001735	5500
33	RANDHIR KUMAR	OS17CE0898	HE-TI-016	21-Jun-19	51696	CENTRAL BANK	3038664106	CBIN0283525	5500
34	KISHAN VERMA	MEPHEF L480682170	HE-TI-017	21-Jun-19	35313	STATE BANK OF INDIA	32966210821	SBIN0001189	5500
35	VIKASH JAIN	OS17CE1200	HE-TI-018	21-Jun-19	47298	ORIENTAL BANK OF COMMERCE	02552191002939	ORBC0101620	5500
36	SANJANA	OS19061698	HE-TI-019	22-Jun-19	35313	ALLAHABAD BANK	50455383968	ALLA0213162	5500
37	YOGINDER RANA	MEPHEF L480581688	HE-TI-020	22-Jun-19	35313	HDFC BANK	50100074605222	HDFC0001667	5500
38	GOPAL SHARMA	OS19061772	HE-TI-021	23-Jun-19	47298	KOTAK MAHINDRA BANK	558010700580	KKBK0005033	5500
39	SUMIT SAXENA	MEPHEF L4805A1766	HE-TI-022	23-Jun-19	35313	HDFC BANK	00031020008070	HDFC00000003	5500
40	SAROJ	OS17CF1785	HE-TI-023	30-Jun-19	47298	CENTRAL BANK	1045743334	CBIN0283163	5500
41	TRIBHUVAN DEV	MEPHEF L4805A1677	HE-TI-024	07-Jul-19	47298	IDIB BANK	0268104000076359	IBKL0000268	5500
42	MR. SHATRUGHAN SHARMA	MEPHEF L480682306	HE-TI-025	07-Jul-19	35313	PUNJAB NATIONAL BANK	0117000105154137	PUNB0011700	5500

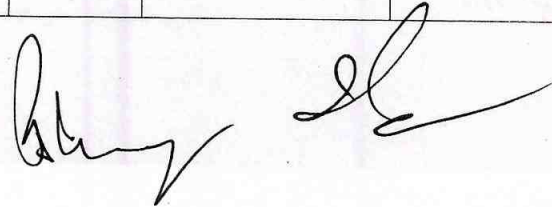
43	KRISHAN KUMAR	MEPHEF L4805A2216	HE-TI-026	07-Jul-19	47298	ALLAHABAD BANK	50470670114	ALLA0213403	500
44	MOHAMMAD NADIM	OS19061692	HE-TI-027	08-Jul-19	39781	BANK OF MAHARASHTRA	60292328949	MAHB0001363	5500
45	PRAMOD KUMAR	OS19061848	HE-TI-028	08-Jul-19	39781	HDFC BANK	01581930010778	HDFC0002035	5500
46	SHEHNAZ	MEPHEF L480681963	HE-TI-029	10-Jul-19	35313	BANK OF MAHARASHTRA	68017258866	MAHB0001363	5500
47	MISS ALAFIA	MEPHEF L480581863	HE-TI-030	11-Jul-19	35313	BANK OF MAHARASHTRA	60110744528	MAHB0001363	5500
48	SUNIL KUMAR	OS19061851	HE-TI-031	11-Jul-19	39781	SOUTH INDIAN BANK	0505053000000531	SIBL0000505	5500
49	KULDEEP SINGH	OS19061583	HE-TI-032	11-Jul-19	39781	AXIS BANK	120010100591881	UTIB0003330	5500
50	SUDHEER	MEPHEF L4805A2332	HE-TI-033	25-Jul-19	47298	THE DELHI STATE CO-OP. BANK LTD	034005000347	DLSC0000034	5500
51	SANTVEER	OS19061574	HE-TI-034	25-Jul-19	39781	STATE BANK OF INDIA	30017336789	SBIN0004845	5500
52	PANKAJ KUMAR	OS19061810	HE-TI-035	25-Jul-19	39781	UNION BANK	626702010002287	UBIN0562670	5500
53	MANOJ KUMAR	OS19061665	HE-TI-036	26-Jul-19	39781	AXIS BANK	912010014297655	UTIB0000739	5500
54	LAXMI KANT GUPTA	OS19061775	HE-TI-037	27-Jul-19	39781	AXIS BANK	912010003615121	UTIB0001145	5500
55	SHAKUNTALA	OS19061800	HE-TI-038	28-Jul-19	39781	ANDHRA BANK	062810011007379	ANDB0000628	5500
56	SUNIL KUMAR	MEPHEF L480782565	HE-TI-039	31-Jul-19	35313	CENTRAL BANK OF INDIA	3464773812	CBIN0283809	5500
57	RAJESH KUMAR	MEPHED P00017L0625	HSS-TI-003	10-Jul-19	72759	ICICI BANK	007101038248	ICIC0000071	5500
58	MANOJ KUMAR GUPTA	MEPHED P00017L0291	HSS-TI-004	10-Jul-19	72759	HDFC BANK	06171600000322	HDFC0000617	5500

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59	Murlidhar	MEPHE L4804704 58	HE-TI- 043	14-Jun-18	33920	AXIS BANK	120010100181679	UTIB0000120	5500
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2. M/s Lucky E-Cycles (19 cases):-

S. No	Customer Name	Chasis No	Bill No	Bill Date	Basic Price	Bank Details	Account No.	IFSC Code	Subsidy Amt.(In Rs.)
1	Yograj	MEPHE FL48048 0538	LB/19- 20/008	05-06- 2019	35312	Punjab National Bank	3073000101545579	PUNB0307300	5500
2	Nakul Garg	MEPHE FL48048 0577	LB/19- 20/009	08-06- 2019	35312	Oriental Bank of Commerce	09842151011501	ORBC0100984	5500
3	Raghunath Traders	MEPHE FL4804 A0605	LB/19- 20/010	10-06- 2019	47298	Central Bank of India	1131602089	CBIN0283195	5500
4	Rajesh Kumar	MEPHE FL48048 0326	LB/19- 20/011	15-06- 2019	35312	DENA Bank	040910024090	BKDN0710409	5500
5	Vijay Kumar	OS19051 480	LB/19- 20/012	15-06- 2019	39781	State Bank of India	31562520699	SBIN0007895	5500
6	Sheela	OS19061 604	LB/19- 20/013	18-06- 2019	39781	Oriental Bank of Commerce	19062191001721	ORBC0101906	5500
7	Himanshu	MEPHE FL4804 A0554	LB/19- 20/014	20-06- 2019	35312	State Bank of India	35939363899	SBIN0030372	5500
8	Umang Automobiles	OS17CF 1594	LB/19- 20/015	28-06- 2019	51696	KARUR VYSYA Bank	4104135000009802	KVBL0004104	5500
9	Kanshi Ram Hazari Lal	MEPHE FL4804 A0610	LB/19- 20/001	01-05- 2019	47298	HDFC BANK	50200030273470	HDFC0000571	5500
10	Ramesh Chand Chauhan	MEPHE FL4804 A0597	LB/19- 20/002	05-05- 2019	47298	Bank of India	601710100001847	BKID0006017	5500
11	Pratap Singh Khatri	MEPHE FL4804 A0567	LB/19- 20/003	10-05- 2019	47298	State Bank of India	10679632387	SBIN0006812	5500
12	Jitender	MEPHE FL4804 A0589	LB/19- 20/004	12-05- 2019	47298	The Delhi State Co-operative Bank Ltd	020005003147	DLSC0000020	5500



13	Ridhima Jain	MEPHE FL48048 0373	LB/19- 20/005	15-05- 2019	35312	ANDHRA BANK	277910100006445	ANDB0002779	5500
14	Ramesh Chander	MEPHE FL4804 A0568	LB/19- 20/006	25-05- 2019	47298	OBC	19062191015148	ORBC0101906	5500
15	Laxmi Devi	MEPHE FL4804 A0555	LB/19- 20/007	30-05- 2019	47298	Allahabad Bank	50219422650	ALLA0210164	5500
16	Kulanand	MEPHE FL4804 A0575	LB/19- 20/016	02-07- 2019	52974	Punjab National Bank	4914000100034886	PUNB0491400	5500
17	Kamaldeep	OS17CE 1361	LB/19- 20/017	02-07- 2019	57900	Bank of Baroda	30320100004007	BARB0NARE LA	5500
18	Manjeet	OS17CE 0749	LB/19- 20/018	12-07- 2019	57900	Indian Overseas Bank	218301000000048	IOBA0002183	5500
19	Umang Automobiles	OS17CE 1846	LB/19- 20/019	15-07- 2019	57900	KARUR VYSYA Bank	4104135000009802	KVBL0004104	5500

3. M/s K.R. Automobiles (03 cases):-

S. No	Customer Name	Chasis No	Bill No	Bill Date	Basic Price	Bank Details	Account No.	IFSC Code	Subsidy Amt. (In Rs.)
1	Kiran Pokhriyal	HMX17C 0240	311	18.12. 2018	38384	Corporatio n Bank	520101222859081	CORP0000624	5500
2	Mukesh Singh	HMX17F 0033	435	27.04. 2019	38384	Corporatio n BANK	153800101008863	CORP0001538	5500
3	Beera Devi	HMX17F 0053	437	25.04. 2019	38384	Syndicate Bank	90132200053232	SYNB0009013	5500

(PS 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

(M.L. Siddiqui)
AEE (BOV Cell)