

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/Parsuvi/ Yes/ 04/2020 /383-386

Dated: 20/08/2020

SANCTION ORDER

The expenditure sanction accorded by the MS, DPCC being the Competent Authority is hereby conveyed vide U.O. No. MS/1883 Dated 20.08.2020 in the File No. - DPCC/BOV/Parsuvi/ Yes/ 04/2020 to incur an expenditure not exceeding a sum of **Rs. 3,08,000 /-** (**Three Lakh Eight Thousand Only**) on account of grant of subsidy of 56 BOV cases (Two Wheelers). The bill details are as given below:-

DEALER: M/s Daksh Automobil (56 cases):-

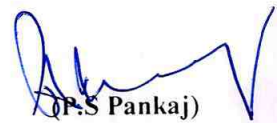
S.N o	Custome r Name	Chasis No	Bill No	Bill Date	Basic Price	Whe t h e r A p p r o v e d o r N o t	Bank Details	Account No.	IFSC Code	Subsid y Amt.(I n Rs.)
1	MR. SHREY ROY	LIVI181 10162	GST/19 8/2019- 20	22- Aug- 19	35,238	LIVI /Appro ved	STATE BANK OF INDIA	37200059 736	SBIN003269 1	5500
2	RANI SINGH	OPIA18 110122	GST/19 9/2019- 20	22- Aug- 19	40,857	OPIA/ Appro ved	CORPORATI ON BANK	52010108 0546443	CORP00008 88	5500
3	RAJIV DIXIT	OPIA19 020254	GST/2 00/20 19-20	22- Aug- 19	44,286	OPIA/ Appro ved	CITI BANK	52707022 27	CITI000000 2	5500
4	POOJA	OPIA19 020242	GST/2 01/20 19-20	26- Aug- 19	40,952	OPIA/ Appro ved	PUNJAB NATIONAL BANK	30810001 00933850	PUNB030 8100	5500
5	SANDEE P	LIVI181 10184	GST/2 02/20 19-20	26- Aug- 19	34,762	LIVI /Appro ved	ORIENTAL BANK COMMERCE	32321910 11344	ORBC010 0323	5500
6	RAJESH KUMAR	OPIA19 020276	GST/2 03/20 19-20	26- Aug- 19	41,905	OPIA/ Appro ved	PUNJAB NATIONAL BANK	48660001 00006027	PUNB048 6600	5500
7	RAM CHAHAR	LIVI181 10185	GST/2 06/20 19-20	27- Aug- 19	35,714	LIVI /Appro ved	STATE BANK OF INDIA	10493098 011	SBIN0001 419	5500
8	SAROJ	LIVI181 10177	GST/2 07/201 9-20	30- Aug- 19	35,238	LIVI /Appro ved	CORPORATI ON BANK	14900010 1001131	CORP000 1490	5500
9	ASHOK KUMAR	LIVI180 90070	GST/20 9/2019- 20	30- Aug- 19	33,333	LIVI /Appro ved	ALLHABAD BANK	50175569 791	ALLA021 2488	5500
10	CHARA N SINGH	LIVI181 10178	GST/2 10/20 19-20	30- Aug- 19	36,190	LIVI /Appro ved	ALLHABAD BANK	21596012 443'	ALLA021 1102	5500
11	MR. MAHIPA L SINGH	OPIA19 020301	GST/2 22/20 19-20	10- Sep-19	41,905	OPIA/ Appro ved	STATE BANK OF INDIA	31109020 139'	SBIN0011 566	5500
12	ANIL KUMAR	OPIA19 020226	GST/2 23/20 19-20	10- Sep-19	40,952	OPIA/ Appro ved	PUNJAB NATIONAL BANK	30810001 00895739	PUNB030 8100	5500

13	DHIRAJ PARKASH	OPIA19020289	GST/24/2019-20	11-Sep-19	42,857	OPIA/Approved	THE DELHI STATE CO-OPERATIVE BANK LTD.	7005002619	DLSC0000007	5500
14	JAI SINGH	OPIA19020202	GST/29/2019-20	13-Sep-19	41,905	OPIA/Approved	STATE BANK OF INDIA	10153004369	SBIN0004848	5500
15	DHARMENDRA KUMAR	OPIA19020178	GST/31/2019-20	13-Sep-19	42,381	OPIA/Approved	STATE BANK OF INDIA	20191276174	SBIN0000733	5500
16	VIJENDER DAGR	LIVI18110182	GST/43/2019-20	20-Sep-19	36,667	LIVI/Approved	ANDHRA BANK	226810100016503	ANDB0002268	5500
17	VINOD KUMAR	OPIA19020236	GST/46/2019-20	26-Sep-19	44,762	OPIA/Approved	FEDRAL BANK	22750100014632	FDRL0002275	5500
18	KRISHAN PAL	OPIA19060325	GST/47/2019-20	26-Sep-19	42,857	OPIA/Approved	BANK OF MAHARASHTRA	6800396660	MAHB0001247	5500
19	DAYA CHAND	OPIA19060433	GST/48/2019-20	27-Sep-19	42,857	OPIA/Approved	UCO BANK	1150100002128	UCBA0000115	5500
20	NIKHIL KAKKAR	OPIA19020309	GST/49/2019-20	27-Sep-19	56,191	OPIA/Approved	STATE BANK OF INDIA	20198106658	SBIN0001188	5500
21	OM PRAKASH JAIN	OPIA19060375	GST/51/2019-20	30-Sep-19	42,762	OPIA/Approved	SOUTH INDIAN BANK	554063000000039	SIBL0000554	5500
22	SANJAY TIWARI	LIVI18110196	GST/252/2019-20	30-Sep-19	35,714	LIVI/Approved	Central Bank	1798766853	CBIN0283651	5500
23	SHARAN JEET SINGH ANAND	LIVI18090079	GST/75/2019-20	24-Oct-19	36,667	LIVI/Approved	PUNJAB NATIONAL BANK	632000194868953	PUNB0063200	5500
24	SANDEEP	OPIA19060331	GST/76/2019-20	24-Oct-19	41,905	OPIA/Approved	STATE BANK OF INDIA	20168482530	SBIN0032182	5500
25	RAHUL SAINI	OPIA19060323	GST/77/2019-20	24-Oct-19	41,905	OPIA/Approved	ICICI BANK	662101504569	ICIC0001355	5500
26	LAL SINGH	LIVI18110123	GST/78/2019-20	24-Oct-19	35,714	LIVI/Approved	STATE BANK OF INDIA	32962247696	SBIN0016120	5500
27	MUKESH KUMAR	OPIA19060346	GST/80/2019-20	25-Oct-19	42,587	OPIA/Approved	AXIS BANK	916010061945644	UTIB0003245	5500
28	MUKESH	LIVI18110145	GST/82/2019-20	25-Oct-19	38,235	LIVI/Approved	STATE BANK OF INDIA	65165527388	SBIN0040478	5500
29	OM PRAKASH DAGAR	LIVI18110136	GST/84/2019-20	27-Oct-19	35,238	LIVI/Approved	SYNDICATE BANK	90732030008893	SYNB0009073	5500
30	SANDEEP KUMAR	LIVI18110151	GST/85/2019-20	27-Oct-19	35,238	LIVI/Approved	CORPORATION BANK	520101206124798	CORP0000494	5500
31	RATNA KAR SINGH	OPIA19060393	GST/87/2019-20	27-Oct-19	42,587	OPIA/Approved	CANARA BANK	2010101020266	CNRB0002010	5500
32	VEENA	OPIA19	GST/2	28-	45,238	OPIA/	STATE	1049309505	SBIN0001	5500

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	BHANDARI	020244	88/20 19-20	Oct-19		Approved	BANK OF INDIA	4	419	
33	DHEERAJ SINGHI	LIVI181 10132	GST/2 89/20 19-20	28- Oct-19	36,667	LIVI /Approved	STATE BANK OF INDIA	3037303394 7	SBIN0060 458	5500
34	YOGESH KUMAR	LIVI181 10116	GST/2 92/20 19-20	29- Oct-19	34,286	LIVI /Approved	STATE BANK OF INDIA	1087478623 2	SBIN0001 536	5500
35	RAMESH CHANDER ROHILLA	LIVI181 10179	GST/2 93/20 19-20	30- Oct-19	34,286	LIVI /Approved	STATE BANK OF INDIA	1056971526 9	SBIN0014 419	5500
36	KAVITA	OPIA19 060384	GST/3 10/20 19-20	13- Nov-19	42,381	OPIA /Approved	BANK OF BARODA	2144010001 5838	BARB0T RDUJW	5500
37	VIJAY PRATAP SINGH	OPIA19 060357	GST/3 11/20 19-20	13- Nov-19	41,905	OPIA /Approved	IDBI BANK	1983104000 010640	IBKL0001 983	5500
38	UTKARSH SEHRA WAT	OPIA19 060344	GST/3 12/20 19-20	13- Nov-19	41,905	OPIA /Approved	BANK OF MAHARASHTRA	6802499482 8	MAHB00 01247	5500
39	AKANSHA	OPIA19 060359	GST/3 14/20 19-20	15- Nov-19	43,809	OPIA /Approved	STATE BANK OF INDIA	3285000039 0	SBIN0004 848	5500
40	KISHORE KUMAR MISHRA	LIVI181 10167	GST/3 21/20 19-20	21- Nov-19	36,667	LIVI /Approved	IDBI BANK	1983104000 036260	IBKL0001 983	5500
41	ANITA DALAL	LIVI181 10159	GST/3 25/20 19-20	22- Nov-19	35,238	LIVI /Approved	AXIS BANK	9110100482 81838	UTIB0000 360	5500
42	RANBIR SINGH RATHOR	LIVI181 10152	GST/3 34/20 19-20	26- Nov-19	35,238	LIVI /Approved	BANK OF BARODA	2144010000 6035	BARB0T RDUJW	5500
43	VIJAY PAL	LIVI181 10194	GST/3 36/20 19-20	26- Nov-19	34,096	LIVI /Approved	PUNJAB NATIONAL BANK	1519000100 273292	PUNB015 1900	5500
44	CHITRA SHARMA	LIVI181 10133	GST/3 45/20 19-20	6/Dec/ 19	35,714	LIVI /Approved	CORPORATION BANK	1835003011 30007	CORP000 1835	5500
45	ANEETA	OPIA19 110472	GST/3 52/20 19-20	13/Dec /19	41,905	OPIA /Approved	STATE BANK OF INDIA	3419897134 8	SBIN0040 478	5500
46	MR. MANJEET KUMAR	OPIA19 110538	GST/3 53/20 19-20	14/Dec /19	41,905	OPIA /Approved	STATE BANK OF INDIA	3084776243 0	SBIN0001 076	5500
47	SEEMA	LIVI181 10103	GST/3 54/20 19-20	15/Dec /19	34,762	LIVI /Approved	AXIS BANK	9170100512 08664	UTIB0001 838	5500
48	BUDH SINGH SHARMA	LIVI181 10115	GST/3 55/20 19-20	16/Dec /19	35,238	LIVI /Approved	BANK OF BARODA	3213010000 5048	BARB0N AJDEL	5500
49	RAM AVTAR	OPIA19 060332	GST/3 56/20 19-20	17/Dec /19	41,905	OPIA /Approved	PUNJAB NATIONAL BANK	3087000100 557284..	PUNB030 8700	5500
50	PRIYA	LIVI181 10105	GST/3 57/20 19-20	18/Dec /19	36,190	LIVI /Approved	BANK OF BARODA	2640010002 5826	BARB0S AFECX	5500

			19-20			ved				
51	NIRMAL A SHARM A	LIVI181 10090	GST/4 16/20 19-20	5/Feb/ 20	34,762	LIVI /Appro ved	KOTAK MAHINDRA BANK	9412107963	KKBK000 0174	5500
52	GAURA V DUTT SHARM A	LIVI181 10147	GST/4 25/20 19-20	10/Feb /20	34,762	LIVI /Appro ved	BANDHAN BANK	5020000158 5634	BDBL000 1883	5500
53	JITEND ER SINGH	LIVILI1 9110343 5	GST/4 68/20 19-20	13/Mar /20	34,762	LIVI /Appro ved	PUNJAB NATIONAL BANK	4888001700 068437	PUNB048 8800	5500
54	VIJAY SHARM A	LIVILI1 9110374	GST/4 69/20 19-20	13/Mar /20	34,762	LIVI /Appro ved	STATE BANK OF INDIA	1069986892 1	SBIN0030 139	5500
55	DILIP KUMAR	LIVILI1 9110321	GST/4 70/20 19-20	13/Mar /20	34,762	LIVI /Appro ved	HDFC BANK	5010065682 008	HDFC000 1127	5500
56	SUREND ER PARSAD GUPTA	OPIA19 110528	GST/1 9/202 0-21	31/Ma y/20	41905	OPIA/ Approv ed	PUNJAB NATIONAL BANK	1519030100 012117	PUNB048 6600	5500


(P.S. 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