



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/AMPERE/03/2020/ 387-390

Dated: 31/08/2020

SANCTION ORDER

The expenditure sanction accorded by the MS, DPCC being the Competent Authority is hereby conveyed vide U.O. No. MS/1885 Dated 27.08.2020 in the File No. DPCC/BOV/AMPERE/012019/ 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 give below:-

M/s Jai Shri Shyam Automobiles (56 cases):-

S.No	Custo mer Name	CHASSIS NO.	BILL NO.	DATE	Whether Approved or not	BASIC PRICE	Bank Name	Account	IFSC CODE	SUBSI DY
1	CHINKY Chhabra	MCPS1025 0AJA04596	JA- 102	17.07. 18	V48/ Approved	32500	PNB Bank	1519000 1006938 30	PUNB0 151900	5500
2	Deepak Singh	1441218050 4302	JA- 119	28.08. 18	REO/ Approved	39273	Axis Bank	9100100 35849608	UTIB000 3330	5500
3	Pawan Kumar Rai	MCPS1025 0AJA05724	JA- 145	03.01. 19	V48/ Approved	31161	PNB Bank	3081000 1009030 01	PUNB0 308100	5500
4	RAMES H	MCPS1025 0AJA05832	JA- 147	16.01. 19	V48/ Approved	31161	PNB BANK	3081000 1000024 81	PUNB0 308100	5500
5	MAN SINGH	MCPS1025 0AJA05884	JA- 150	26.02. 19	V48/ Approved	31161	SBI BANK	1015802 1981	SBIN00 03939	5500
6	LAXMA N KUMAR JHA	2018012815 61114	JA- 156	01.04. 19	Magnus - 60/ Approved	41500	CANARA BANK	2742119 000243	CNRB0 002742	5500
7	DARSH AN	2018012815 60899	JA- 160	15.04. 19	Magnus - 60/Appro ved	41500	SYNDIC ATE BANK	9143201 0003961	SYNB0 009143	5500
8	AMIT	1441218110 71460	JA- 161	15.04. 19	REO/ Approved	36517	BANK OF MAHAJSTRA	6014780 1406	MAHB0 001883	5500
9	ANIL KUMAR	MCPS1025 0AJA05572 4	JA- 164	30.04. 19	V48/ Approved	31161	CANARA BANK	1096795 83	CNRB0 002021	5500
10	BALBIR SINGH	2018012815 61422	JA- 166	30.04. 19	Magnus - 60/ Approved	41500	PNB Bank	4866000 1000001 93	PUNB0 486600	5500
11	SHARM A TRADIN G CO.	1441218061 11256	JA- 168	22.05. 19	REO/ Approved	48929	JJIVAN SMALL FINANCE BANK	2240120 0100000 03	UJVN0 002240	5500
12	SHASHI BHUSH AN	2018012815 61368	JA- 171	27.05. 19	Magnus - 60/ Approved	41500	HDFC BANK	0438100 0087811	HDFC0 000438	5500

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13	SHRI NIWAS	1441219010 31713	JA-172	27.05.19	REO/ Approved	36517	OBC bank	0323241 3000548	ORBC0 100323	5500
14	MAHENDER SINGH	1441218112 31538	JA-173	27.05.19	REO/ Approved	36517	SBI BANK	6410057 6154	SBIN00 40478	5500
15	DHARAM SINGH	2018012815 61366	JA175	4/6/2019	Magnus -60/ Approved	36	HDFC BANK	0438160 0000633	HDFC0 000438	5500
16	DHARAM PAL	1441218112 93495	JA176	5/6/2019	REO/ Approved	36517	VIJAYA BANK	6051010 1100429 5	VIJB00 06051	5500
17	MUKHTAIR SINGH	1441219010 31311	JA177	10/6/2019	V48/Approved	36517	SYNDICATE BANK	9073218 0010915	SYNB0 009108	5500
18	RAVINDER KUMAR RANA	MCPS1025 0AJA05846	JA178	21/6/2019	REO/ Approved	34190	SYNDICATE BANK	9012201 0057582	SYNB0 009012	5500
19	PRAMOD SINGH	1441218112 31809	JA179	21/6/2019	V48/Approved	36517	HDFC BANK	0438153 0008419	HDFC0 000438	5500
20	RAVI SINGH	1441218110 71465	JA182	16/7/2019	REO/ Approved	36517	CORPORATION BANK	5201010 8063580 2	CORP0 000888	5500
21	RAMAN AND	1441218112 31808	JA183	16/7/2019	REO/ Approved	36517	THE NAINITAL BANK	1052000 0000008 85	NTBL0 DEL105	5500
22	SATISH KUMAR	MCPS1025 0AJA07406	JA184	16/7/2019	V48/Approved	34910	SBI BANK	3005573 2981	SBIN00 03939	5500
23	JULEE	2018012815 61194	JA185	16/7/2019	Magnus -60/ Approved	44570	OBC BANK	0323215 1028788	ORBC0 100323	5500
24	RAJESH SHARMA	MCPRB025 0BAH00001	JA186	18/7/2019	V48/Approved	34910	ICICI BANK	0716010 02472	ICIC000 0716	5500
25	RAJ KUMAR	MCPS1025 0AJA07510	JA187	22/7/2019	REO/ Approved	34910	UNION BANK	3785020 1000977 4	UBIN05 37853	5500
26	NANCY	1441218113 03216	JA188	22/7/2019	REO/ Approved	36517	VIJAYA BANK	6088010 1100043 9	VIJB00 06088	5500
27	JAGDISH	MCPS1025 0AJA06920	JA189	22/7/2019	V48/ Approved	34910	KOTAK MAHINDRA BANK	0812155 424	KKBK0 004574	5500
28	KULDEEP VATS	1441218113 03083	JA190	26/7/2019	REO/ Approved	39618	BANK OF MAHASTRA	6800422 6112	MAHB0 001247	5500
29	SANTOSH	2018012815 61405	JA191	30/7/2019	Magnus -60/ Approved	44570	PNB BANK	4866000 1000717 20	PUNB0 486600	5500
30	ANIL KUMAR	1441218112 93560	JA192	1/8/2019	REO/ Approved	39618	OBC BANK	"032321 5102596 1	ORBC0 100323	5500

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31	SOHTAS	2018012815 61566	JA19 3	2/8/2 019	Magnus - 60/ Approved	44570	ALLAHB AD BANK	5900206 4330	ALLA0 212549	5500
32	RAJ KUMAR	2018012815 61227	JA19 4	2/8/2 019	Magnus - 60/ Approved	44570	SOUTH INDIAN BANK	0554053 0000019 18	SIBL00 00554	5500
33	SARWA N KUMAR	2018012815 61386	JA19 5	12/8/ 2019	Magnus - 60/ Approved	44570	HDFC BANK	0325153 0018128	HDFC0 000325	5500
34	MOHAN LAL	1441218112 93467	JA19 6	12/8/ 2019	REO/ Approved	39618	DENA BANK	1448100 37200	BKDN0 711448	5500
35	SATYA PRAKAS H SHARM A	1441218112 31408	JA19 7	20/8/ 2019	REO/ Approved	39618	SBI BANK	1049307 0345	SBIN00 01419	5500
36	ANIL KUMAR	1441218113 03065	JA19 8	27/8/ 2019	REO/ Approved	39618	PNB BANK	0112010 1000327 64	PUNB0 486500	5500
37	JAGDIS H SINGH	2018012815 61389	JA19 9	7/9/2 019	Magnus - 60/ Approved	44570	SBI BANK	5400817 0291	SBIN00 40478	5500
38	SAROJ DEVI	MCPS1025 0AJA07403	JA20 0	9/9/2 19	V48/ Approved	34190	BANK OF MAHAST RA	6033527 3028	MAHB0 001247	5500
39	PARTEE K SANGW AN	2018012815 61743	JA20 1	17/9/ 2019	Magnus - 60/ Approved	44570	DBC BANK	0323219 1015182	ORBC0 100323	5500
40	TAMAN A	1441218112 31510	JA20 2	10/10 /2019	REO/ Approved	39618	ALLAHB AD BANK	5027236 8914	ALLA0 212565	5500
41	GARIMA SHARM A	2018012815 61873	JA20 3	10/10 /2019	Magnus - 60/ Approved	44570	BANK OF BARODA	2125010 0039444	BARB0 TRDNA W	5500
42	SACHIN RISHI	1441218112 93477	JA20 4	11/10 /2019	REO/ Approved	39618	KOTAK BANK	7212246 769	KKBK0 004614	5500
43	DEVEN DRA ROHILL A	2018012815 61361	JA20 5	11/10 /2019	Magnus - 60/ Approved	44570	HDFC BANK	5010007 5820472	HDFC0 000438	5500
44	TANYA RASTOG I	2018012815 61744	JA20 6	15/10 /2019	Magnus - 60/ Approved	44570	ANDHRA BANK	2545101 0001182 7	ANDB0 002545	5500
45	BHARA T VISHAL	2018012815 61452	JA20 7	15/10 /2019	Magnus - 60/ Approved	44570	PNB BABK	"012000 0100955 599	PUNB0 012000	5500
46	KAMDA NATH YADAV	2018012815 61447	JA20 8	22/10 /2019	Magnus - 60/ Approved	44570	HDFC BANK	1127105 0002998	HDFC0 001127	5500
47	VIPUL SHARM A	2018012815 60959	JA20 9	22/10 /2019	Magnus - 60/ Approved	44570	HDFC BANK	"043810 0001898 1	HDFC0 000438	5500
48	SHELEN DER KUMAR	2018012815 61699	JA21 0	22/10 /2019	Magnus - 60/ Approved	44570	PNB BABK	"151900 0100347 719	PUNB0 151900	5500
49	MONU	2018012815 61899	JA21 1	26/10 /2019	Magnus - 60/ Approved	44570	UNION BANK	6975020 1000585 8	UBIN05 69755	5500

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50	ROHTAS H SINGH	2018012815 61495	JA21 2	26/10 /2019	Magnus - 60/ Approved	44570	PNB BANK	"224700 0100180 416	PUNB0 224700	5500
51	VANDA NA	1441218113 03210	JA21 3	26/10 /2019	REO/ Approved	39618	BANK OF COMMER CE	"032321 9102054 4	ORBC0 100323	5500
52	KESHAV SEXANA	2018012815 61282	JA21 4	30/10 /2019	Magnus - 60/ Approved	44570	BANK OF BARODA	5184810 0000271	BARBO OKHDE L	5500
53	RAVI KANT	2018012815 61881	JA21 5	5/11/ 2019	Magnus - 60/ Approved	44570	HDFC BANK	5010015 5954492	HDFC0 004865	5500
54	AMRIT SINGH	1441218113 03219	JA21 7	11/11 /2019	REO/ Approved	39618	PNB BANK	4865000 1000018 80	PUNB0 486500	5500
55	HOSIYA R SINGH	2018012815 61172	JA21 8	15/11 /2019	Magnus - 60/ Approved	44570	CANARA BANK	2742111 006905	CNRB0 002742	5500
56	VINOD THAKU R	1441218113 03257	JA22 0	28/12 /2019	REO/ Approved	39618	SBI BANK	1049309 1854	SBIN00 01419	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


(Dr. Siddharth Gautam)
EE (BOV Cell)