

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/OREVA/YES/03/2021/ 626 - 629

Dated: 03/03/2021

SANCTION ORDER


The expenditure sanction accorded by the MS, DPCC being the Competent Authority is hereby conveyed vide U.O. No. MS/1605 Dated 01.03.2021 in the File No. DPCC/BOV/OREVA/YES/03/2021 to incur an expenditure not exceeding a sum of **Rs. 2,14,500/- (Rs. Two Lakh Fourteen Thousand Five Hundred only)** on account of grant of subsidy of 39 BOV cases (Two Wheelers). The bill details are as give below:-

DEALER: M/s Daksh Automobiles (39 cases):-

S.No	Customer Name	Chasis No	Bill No	Bill Date	Model	Basic Price	Bank Details	Account No.	IFSC Code	Subsidy Amt.(In Rs.)
1	Rajinder singh	19021201 578	GST/19/2 019-20	11.04. 2019	J-50 Plus	38,839	CANARA BANK	6203101001 792	CNRB00062 03	5500
2	Puneet Gupta	19021201 342	GST/52/2 019-20	29.04. 2019	J-50 Plus	39,107	HDFC Bank	5010007660 8070	HDFC00004 38	5500
3	RAKESH DHAWAN	19041201 451	GST/179/ 2019-20	6/Aug /19	J-50 Plus	39,048	CITY UNION BANK LTD.	5001010110 03868	CIUB000024 4	5500
4	ZILE SINGH	19041201 008	GST/180/ 2019-20	6/Aug /19	J-50 Plus	40,000	CENTRAL BANK OF INDIA	3236175802	CBIN028365 1	5500
5	ATTAR SINGH	19041201 282	GST/225/ 2019-20	11/Se p/19	J-50 Plus	34,286	STATE BANK OF INDIA	1015805276 1	SBIN000393 9	5500
6	KAVITA DEVI	19021201 623	GST/226/ 2019-20	11/Se p/19	J-50 Plus	38,095	CANARA BANK	2742101014 075	CNRB00027 42	5500
7	DEEPIKA	19041200 773	GST/230/ 2019-20	13/Se p/19	J-50 Plus	38,571	CORPORATI ON BANK	5201012020 32074	CORP000124 4	5500
8	YOGESH VASHISH T	19041200 765	GST/237/ 2019-20	19/Se p/19	J-50 Plus	39,048	STATE BANK OF INDIA	1015300865 8	SBIN000484 8	5500
9	ANOOP POPLI	19021201 357	GST/238/ 2019-20	19/Se p/19	J-50 Plus	39,048	SYNDICATE BANK	9026201005 8102	SYNB00090 26	5500
10	DEVENDE R	19021201 593	GST/239/ 2019-20	19/Se p/19	J-50 Plus	39,048	BANK OF INDIA	6096101100 01876	BKID000609 6	5500
11	DARSHA N SINGH	19041200 784	GST/242/ 2019-20	20/Se p/19	J-50 Plus	39,048	CANARA BANK	3413101003 286	CNRB00034 13	5500
12	SATISH KUMAR	19091204 223	GST/281/ 2019-20	25/Oct /19	J-50 Plus	38,857	CORPORATI ON BANK	1490001010 00190	CORP000149 0	5500
13	SHRISHTI NAGARW AL	19091204 226	GST/283/ 2019-20	25/Oct /19	J-50 Plus	40,000	AXIS BANK	9180100519 33846	UTIB000114 7	5500

14	NAVEEN KUMAR	19021201 499	GST/286/ 2019-20	27/Oct/ /19	J-50 Plus	38,381	STATE BANK OF INDIA	3189942852 3	SBIN000141 9	5500
15	VED PAL JAKHAR	19091201 576	GST/290/ 2019-20	28/Oct/ /19	J-50 Plus	38,095	BANK OF INDIA	6007101000 35024	BKID000600 7	5500
16	BIR SINGH	19091204 217	GST/291/ 2019-20	29/Oct/ /19	J-50 Plus	40,000	STATE BANK OF INDIA	2018535264 4	SBIN001673 7	5500
17	HAWA SINGH	19091204 231	GST/313/ 2019-20	15/No v/19	J-50 Plus	39,524	BANK OF BARODA	2144010001 8914	BARB0TRD UJW	5500
18	GEETA DEVI	19041200 800	GST/315/ 2019-20	15/No v/19	J-50 Plus	44,200	DENA BANK	1448100313 03	BKDN07114 48	5500
19	RUPAL JAIN	19091203 625	GST/322/ 2019-20	21/No v/19	J-50 Plus	39,048	CORPORATI ON BANK	1490001010 05698	CORP000149 0	5500
20	MAHAVEER	19091203 617	GST/326/ 2019-20	22/No v/19	J-50 Plus	34,286	STATE BANK OF INDIA	5400817274 3	SBIN004047 8	5500
21	RAM KUWAR	19091204 123	GST/327/ 2019-20	29/De c/02	J-50 Plus	37,619	SYNDICATE BANK	9080201001 4317	SYNB00090 80	5500
22	AJAY KUMAR RANA	19091202 243	GST/331/ 2019-20	25/No v/19	J-50 Plus	39,048	STATE BANK OF INDIA	1049314931 9	SBIN004047 8	5500
23	ASHISH	19091204 220	GST/332/ 2019-20	25/No v/19	J-50 Plus	38,095	KOTAK Mahindra BANK	5313361336	KKBK00046 14	5500
24	NAVNEET JAIN	19091203 628	GST/333/ 2019-20	25/No v/19	J-50 Plus	38,095	BANDHAN BANK	5017001554 2441	BDBL00018 83	5500
25	KAMLESH	19041200 600	GST/335/ 2019-20	26/No v/19	J-50 Plus	39,048	SYNDICATE BANK	9143201001 2939	SYNB00091 43	5500
26	Kuldeep	19091202 295	GST/344/ 2019-20	05.12. 19	J-50 Plus	40,476	Bank of Baroda	2144010000 1170	BARBOTRDUJ W	5500
27	Surender Arora	19021201 222	GST/346/ 2019-20	08.12. 19	J-50 Plus	39,048	SBI Bank	1049298778 2	SBIN0001419	5500
28	NAVEEN KUMAR	19091203 631	GST/347/ 2019-20	09.12. 19	J-50 Plus	40,952	SBI Bank	1049314814 5	SBIN0001419	5500
29	Amit Kumar	19091203 612	GST/348/ 2019-20	09.12. 19	J-50 Plus	40,952	SBI Bank	1049313249 6	SBIN0001419	5500
30	Himanshu Sharma	19091203 768	GST/417/ 2019-20	05.02. 20	J-50 Plus	38,095	HDFC Bank	0129153000 9219	HDFC000012 9	5500
31	Shubham Bhardwaj	19091204 546	GST/418/ 2019-20	05.02. 20	J-50 Plus	34,286	SBI Bank	0000003315 6353250	SBIN0016236	5500
32	Krishan Kumar	19091204 202	GST/419/ 2019-20	05.02. 20	J-50 Plus	39,048	SBI Bank	0000003056 2179483	SBIN0010444	5500
33	Virender Kumar	19041202 098	GST/422/ 2019-20	09.02. 20	J-50 Plus	37,143	Utkarsh Small Finance Bank	1359019910 892490	UTKS0001359	5500
34	Tarun Jain	19021201 630	GST/453/ 2019-20	29.02. 20	J-50 Plus	39,048	CANARA BANK	2742101012 924	CNRB000274 2	5500
35	Manoj Kumar Saini	20011206 007	GST/93/2 020-21	21.07. 20	J-50 Plus	36,190	PNB Bank	0647000101 172195	PUNB006470 0	5500
36	Manoj Kumar	20011205 515	GST/100/ 2020-21	24.07. 20	J-50 Plus	37,143	KOTAK Mahindra BANK	2612232213	KKBK0004614	5500

37	Jagdish	20011205 431	GST/92/2 020-21	20.07. 20	J-50 Plus	37,143	PNB Bank	4866000100 079485	PUNB048660 0	5500
38	Rakesh Kumar	19041200 655	GST/112/ 2020-21	03.08. 20	J-50 Plus	36,952	SYNDICATE BANK	9143201001 2552	SYNB000914 3	5500
39	Prashant Shokeen	190912 04219	GST/11 7/2020- 21	03.0 8.20 20	J-50 Plus	39,048	OBC Bank	03232191 028861	ORBC0100 323	


 (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