



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/ OREVA/01 / 2653-2656

Dated: 02/11/19

SANCTION ORDER

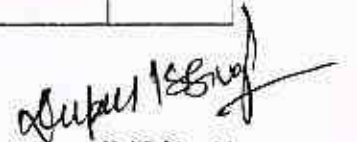
The expenditure sanction accorded by the MS, DPCC being the Competent Authority is hereby conveyed vide U.O. No. MS/1816 Dated 28.09.2019 in the File No. DPCC/BOV/2019/ OREVA/01 to incur an expenditure not exceeding a sum of **Rs. 93, 500/- (Ninety Three Thousand Five Hundred Only)** on account of grant of subsidy of 17 BOV cases (Two Wheelers). The bill details are as give below:-

1. M/s Daksh Automobiles (17 cases):-

S.No	Customer Name	Chasis No	Bill No	Bill Date	Basic Price	Bank Details	Account No.	IFSC Code	Subsidy Amt.(In Rs.)
1	LATA W/O. BRIJ MOHAN	181011 08770	852	2-Feb-19	36,607	SYNDIC ATE BANK	91652010032335	SYNB0009165	5500
2	ASHA ARORA W/O. DHARAM VEER ARORA	181011 09069	856	6-Feb-19	36,607	THE KARUR VYSYA BANK LIMITED	4104173000001084	KVBL0004104	5500
3	PREM KUMAR S/O. JAGANNATH	181011 09072	867	14-Feb-19	35,268	BANK OF BARODA	53820100001741	BARB0UTTAMX	5500
4	SANDEEP SHOKEEN S/O. MAHBIR SINGH	181011 09054	886	28-Feb-19	36,607	ORIENT AL BANK COMMERCE	03232151006946	ORBC0100323	5500
5	Madhu Khanna W/o Mukeshk Khanna	181011 09066	896	7-Mar-19	36,607	ORIENT AL BANK COMMERCE	01522010021050	ORBC0101250	5500
6	Sanjay Kumar Gupta S/o Shri Chand Gupta	170611 04830	904	12-Mar-19	36,607	Vijaya Bank	603701010000250	VIJB0006037	5500
7	Pravinder Yadav S/o Shri Lal Singh Yadav	190212 01256	921	26-Mar-19	39,107	Karnataka Bank	5482500100603101	KARB0000548	5500
8	Manoj Kumar S/o Brij Mohan	190212 00747	926	27-Mar-19	39,107	Punjab National Bank	3028000100380852	PUNB0302800	5500


[Handwritten signatures and initials]

9	Reema Mehta W/o Sumit Mehta	190212 01361	922	26-Mar-19	39,107	STATE BANK OF INDIA	65046068418	SBIN0050284	5500
10	Tara Chand S/o Ram Swaroop	190212 01660	920	25-Mar-19	39,107	Federal Bank	22760100000739	FDRL0002276	5500
11	SONU CHAHAL S/O. BALWAN SINGH CHAHAL	190212 01302	GST/ 3/201 9-20	1-Apr-19	39,107	IDBI BANK	0894104000035273	IBKL0000894	5500
12	RAJINDER SINGH S/O. RAMSWRO OP	190212 01578	GST/ 19/20 19-20	11-Apr-19	38,839	INDIAN BANK	CA723254783	IDIB000B087	5500
13	GEETA W/O. VIRENDER SINGH	190212 01210	GST/ 42/20 19-20	23-Apr-19	39,107	ALLAHA BAD BANK	50350279682	ALLA0213015	5500
14	PARVEEN KUMAR S/O. RAJENDER PRASAD	190212 01278	GST/5 1/201 9-20	29-Apr-19	37,946	FEDERA L BANK	22760100000499	FDRL0002276	5500
15	PUNEET GUPTA S/O. RAJESH KUMAR	190212 01342	GST/ 52/20 19-20	29-Apr-19	39,107	AXIS BANK	914010055690248	UTIB0000360	5500
16	KAMLA MALHOTRA S/O. SOM PRAKASH	190212 01620	GST/ 77/20 19-20	14-May-19	39,107	KOTAK MAHIND RA BANK	9312712304	KKBK0000176	5500
17	RAMESH KUMAR S/O. SATBIR SINGH	190212 01376	GST/ 88/20 19-20	21-May-19	39,107	SYNDIC ATE BANK	90552010051780	SYNB0009055	5500


(D.K. Singh)
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


(N.K. Joshi)
EE (BOV Cell)