



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/AVON /YES/30/ 2019 /2684-2687

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/1813 Dated 28.09.2019 in the File No. DPCC/BOV/AVON /YES/30/ 2019 to incur an expenditure not exceeding a sum of **Rs. 1,10,000/- (One Lakh Ten Thousand Only)** on account of grant of subsidy of 20 BOV cases (Two Wheelers). The bill details are as give below:-

1. M/s Zaidi Automobiles (18 cases):-

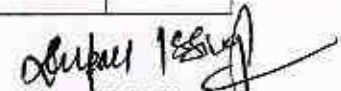
S. no	Customer Name	Chasis No	Bill no.	Bill Date	Basic Price	Bank Details	Account No.	IFSC Code	Subsidy (In Rupees)
1	RAM NIOVASH GUPTA	20180800158	107	5.2.19	42591	PUNJAB & SIND	07831000001584	PSIB0000783	5500
2	SANJAY KUMAR SHARMA	2072018084152	108	5.2.19	41391	DELHI NAGRIK SEHKARI BANK	60000094874	YESB0DNB009	5500
3	ANKIT BANSAL	2072018084348	109	6.2.19	41391	P.N.B	4196000100015740	PUNB0419600	5500
4	NIKHIL BANSAL	2072018084265	110	6.2.19	41391	ICICI	003701072514	ICIC0000037	5500
5	Anuj Jain	NEZAP LI2018 J00486	111	5.3.19	42591	S.B.I	31248565469	SBIN0001573	5500
6	Ajay Kumar	20180800049	112	6.3.19	33995	P.N.B	3927000100222305	PUNB0392700	5500
7	Nizam	2072018084035	113	10.3.19	41391	Corporation Bank	520101236449105	CORP0000205	5500
8	Nasiruddin	2072018084353	114	12.3.19	41391	Punjab & Sind Bank	04241000012404	PSIB0000424	5500
9	Madan Lal	2072018084157	116	20.3.19	41391	KOTAK MAHINDRA	0512207942	KKBK0004620	5500
10	Anuj Singhal	2072018084345	117	22.3.19	41391	C.B.I	1045667555	CBIN0283163	5500
11	Vineet Singh	2072018084033	099	5.1.2019	41391	Bank of Baroda	35740100012922	BARB0DURDEL	5500
12	Naresh Kumar	20180800157	100	5.1.2019	42591	IDBI Bank	1591104000000727	IBKL0001591	5500
13	Sushil Sikka	20180800041	101	7.1.2019	33995	P.N.B	2256020100099686	PUNB0456400	5500

(Handwritten signatures)

14	Rahul Jain	201808 00131	102	8.1.2 019	42591	UCO bank	25680110007655	UCBA0002568	5500
15	Narender Kumar Verma	207201 808432 9	103	10.1. 2019	41391	Allahabad Bank	21086126121	ALLA0212357	5500
16	Bhagwan Singh	207201 808403 4	104	15.1. 2019	41391	OBC Bank	51982010015580	ORBC0105198	5500
17	Yatindra Kumar Singh	207201 808401 3	105	18.1. 2019	41391	C.B.I	1192750932	CBIN0280307	5500
18	Priti Rathore	201808 00153	106	20.1. 2019	42591	IDBI Bank	0169104000150699	IBKL0000169	5500

2. M/s J & J Industries (02 cases):-

S. no	Customer Name	Chasis No	Bill no.	Bill Date	Basic Price	Bank Details	Account No.	IFSC Code	Subsidy (In Rupees)
1	Ajex and Turner Wire Technologies	NEZAP LI2018 J00528	JJ/20 19- 20/0 23	03-05- 2019	42591	Kotak	01832000002281	KKBK0000183	5500
2	Mehrazuddin	ITEDXL I2018J 00578	JJ/20 19- 20/0 02	31-05- 2019	33995	PNB	3979000100104187	PUNB0397900	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)