



**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/01/2019 / 2695 - 2698

Dated: 06/11/19

**SANCTION ORDER**

The expenditure sanction accorded by the MS, DPCC being the Competent Authority is hereby conveyed vide U.O. No. MS/1810 Dated 28.09.2019 in the File No. DPCC/BOV/PARSUVI/YES/01/2019 to incur an expenditure not exceeding a sum of **Rs. 1,87,000/- (One Lakh Eighty Seven Thousand Only)** on account of grant of subsidy of 34 BOV cases (Two Wheelers). The bill details are as give below:-

**1. M/s Daksh Automobiles (34 cases):-**

S.No	Customer Name	Chasis No	Bill No	Bill Date	Basic Price	Bank Details	Account No.	IFSC Code	Subsidy Amt.(In Rs.)
1	REKHA SHARMA W/O. ASHOK KUMAR SHARMA	LIV118 090083	820	16-Jan-19	35,268	CORPORATION BANK	520291029439944	CORP0002999	5500
2	LAXMI DEVI W/O. RAMAN LAL	OPIA1 809004 2	821	16-Jan-19	41,518	STATE BANK OF INDIA	10782889414	SBIN0002296	5500
3	VIRENDER KUMAR S/O JAGDISH	OPIA1 811007 5	839	28-Jan-19	41,250	PUNJAB NATIONAL BANK	1519000100668843..	PUNB0151900	5500
4	BABITA W/O. LOKESH CHUHAN	OPIA1 811009 0	840	28-Jan-19	41,071	DENA BANK	144810032453	BKDN0711448	5500
5	MAHADEV SINGH KUSHWAH A S/O. KESHWAR SINGH	LIV118 090016	841	29-Jan-19	37,946	UNION BANK	405502010009786	UBIN0540552	5500
6	PRIYANKA SINGH D/O. CHAND GOVIND SINGH	OPIA1 801100 77	846	31-Jan-19	41,518	AXIS BANK	160010100226134	UTIB0000160	5500
7	ANITA W/O. SURESH KUMAR	LIV118 090103	847	31-Jan-19	37,946	BANK OF BARODA	32130100001859	BARB0NAJDEL	5500
8	NIRAJ KUMAR SINGH S/O. MANOHAR PRASAD SINGH	OPIA2 018110 098	857	6-Feb-19	40,625	UJJAIVAN SMALL FINANCE BANK	2208110010050261..	UJVN0002208	5500

*(Handwritten signatures)*

9	SATISH KUMAR S/O. DHARAM SINGH	<u>OPIA1</u> <u>811006</u> <u>2</u>	858	6-Feb-19	41,518	STATE BANK OF INDIA	30044119058	SBIN0003939	5500
10	MANIKANT SHARMA S/O. BHAWANI PRASAD SHARMA	<u>LIV118</u> <u>090105</u>	863	8-Feb-19	37,500	HDFC BANK	13851530004100	HDFC0001385	5500
11	SUBHASH SHARMA S/O. DALU RAM SHARMA	<u>LIV118</u> <u>090060</u>	868	14-Feb-19	36,161	STATE BANK OF INDIA	10492950503	SBIN0001419	5500
12	GURPREET SINGH JOHAR/O. GURCHARAN SINGH	<u>LIV118</u> <u>090078</u>	870	15-Feb-19	37,946	SYNDICATE BANK	91102010001926	SYNB0009110	5500
13	SONAM YADAV S/O. JITENDER SINGH	<u>OPIA1</u> <u>809000</u> <u>3</u>	875	19-Feb-19	41,518	STATE BANK OF INDIA	32103062849	SBIN0003939	5500
14	USHA D/O. NARAYAN SINGH	<u>LIV118</u> <u>090062</u>	883	25-Feb-19	37,054	UNION BANK	380902010424322	UBIN0538094	5500
15	NITIN SHARMA S/O. RAJ KUMAR	<u>LIV118</u> <u>090040</u>	884	25-Feb-19	37,946	BANK OF INDIA	609210110000468	BKID0006092	5500
16	PRATAP SINGH KHATRI S/O. CHOTU RAM	<u>OPIA1</u> <u>811011</u> <u>5</u>	885	25-Feb-19	41,518	STATE BANK OF INDIA	10679632387	SBIN0006812	5500
17	SHREE SHYM CONTRUCTIONS INDIA LLP	<u>LIV118</u> <u>090104</u>	905	12-Mar-19	37,946	ANDHRA BANK	171711100003244	ANDB0001717	5500
18	SANDEEP TAWAR S/O. MR VISHNU RAM	<u>LIV118</u> <u>090086</u>	906	12-Mar-19	35,714	BANK OF INDIA	601710110005939	BKID0006017	5500
19	HARDEEP SINGH SURI S/O. LATE RAGBIR SINGH SURI	<u>OPIA1</u> <u>811011</u> <u>6</u>	915	22-Mar-19	41,518	STATE BANK OF INDIA	32472865266	SBIN0001276	5500
20	PRATIBHA GUPTA D/O. ANIL KUMAR GUPTA	<u>LIV118</u> <u>090010</u>	923	26-Mar-19	36,161	CENTRAL BANK OF INDIA	3668705091	CBIN0285098	5500
21	REKHA W/O. BASANT KUMAR	<u>OPIA1</u> <u>811078</u>	929	29-Mar-19	41,518	BANK OF INDIA	601710110014861	BKID0006017	5500

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22	ALISHER S/O. MANGE RAM	<u>LIV118</u> <u>090067</u>	GST/2 /2019- 20	1-Apr- 19	37,946	UNION BANK	651002010006574	UBIN0565105	5500
23	NIRMALA W/O. ASHOK KUMAR	<u>LIV118</u> <u>090046</u>	GST/2 7/2019 -20	15-Apr- 19	37,946	PUNJAB NATIONA L BANK	4866000100052558	PUNB0486600	5500
24	SUMITI GARG W/O. VIVEK KUMAR GARG	<u>LIV118</u> <u>110180</u>	GST/2 8/2019 -20	15-Apr- 19	35,714	AXIS BANK	360010100014164	UTIB0000360	5500
25	NEETU D/O. MEHTAB SINGH	<u>LIV118</u> <u>090097</u>	GST/3 0/2019 -20	16-Apr- 19	37,946	CORPORA TION BANK	520101251692710	CORP0000452	5500
26	PAWAN KUMAR S/O. SH JAGDISH CHANDER	<u>LIV118</u> <u>090037</u>	GST/3 1/2019 -20	16-Apr- 19	37,946	BANK OF INDIA	601410100028363	BKID0006014	5500
27	BIRJU RAI S/O. RAMBALI RAY	<u>LIV118</u> <u>110192</u>	GST/3 2/2019 -20	16-Apr- 19	37,946	STATE BANK OF INDIA	65075251057	SBIN0050809	5500
28	VINOD KUMAR S/O. DHARMBI R	<u>LIV118</u> <u>090065</u>	GST/3 3/2019 -20	17-Apr- 19	37,946	BANK OF BARODA	30320100008271	BARB0NARELA	5500
29	SATISH KUMAR S/O. HARSWAR OOP	<u>OPIA1</u> <u>902022</u> <u>8</u>	GST/3 4/2019 -20	17-Apr- 19	42,411	AXIS BANK	360010100016135	UTIB0000360	5500
30	DIVANSHU SETH S/OI. VIJAY KUMAR	<u>LIV118</u> <u>110144</u>	GST/3 5/2019 -20	17-Apr- 19	37,946	PUNJAB NATIONA L BANK	4914000100079250	PUNB0491400	5500
31	VARUN SHARMA S/O. JAGDISH PRASAD SHARMA	<u>LIV118</u> <u>090042</u>	GST/4 3/2019 -20	23-Apr- 19	37,946	PUNJAB NATIONA L BANK	1503000109101470	PUNB0150300	5500
32	NEHA SHARMA S/O. VIRENDER KUMAR	<u>OPIA1</u> <u>902021</u> <u>2</u>	GST/5 6/2019 -20	2-May- 19	41,964	UTKARSH SMALL FINANCE BANK	1359019910801891	UTKS0001359	5500
33	KARANDE EP S/O. SHAMSHE R SINGH RANA	<u>LIV118</u> <u>110199</u>	GST/8 2/2019 -20	16-May- 19	37,946	PUNJAB NATIONA L BANK	4914000100039553	PUNB0491400	5500
34	ANIL KUMAR S/O. RAM KISHAN	<u>LIV118</u> <u>110175</u>	GST/8 9/2019 -20	2-May- 19	36,607	PUNJAB NATIONA L BANK	0147000108128949	PUNB0014700	5500

*D.K. Singh*

(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)