



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/PARSUVI/YES/02/2019 | 2820-2823

Dated: 18/11/19

REVISED SANCTION ORDER

In view of the observations made by the Accounts Branch of DPCC, earlier sanction order issued vide DPCC/BOV/PARSUVI/YES/02/2019/2495-2498 Dated 30.09.2019 is superceeded vide this revised sanction order.

The expenditure sanction accorded by the MS, DPCC being the Competent Authority is hereby conveyed vide U.O. No. MS/457 Dated 11.11.2019 in the File No. DPCC/BOV/PARSUVI/YES/02/2019 to incur an expenditure not exceeding a sum of **Rs. 1,48,500/- (Rs. One Lakh Forty Eight Thousand Five Hundred Only)** on account of grant of subsidy of 27 BOV cases (Two Wheelers). The bill details are as give below:-

1. M/s Daksh Automobiles (27 cases):-

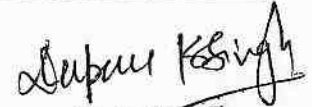
S. No	Customer Name	Chasis No	Bill No	Bill Date	Basic Price	Bank Details	Account No.	IFSC Code	Subsidy Amt.(In Rs.)
1.	VIKKY S/O. RAJENDER SINGH	OPIA19 020230	GST/10 2/2019- 20	4-Jun-19	42,411	BANK OF BARODA	32138100001248	BARB0NAJDEL	5500
2.	MUSKAN W/O. ASHOK KUMAR	OPIA19 020288	GST/10 3/2019- 20	4-Jun-19	41,071	CANARA BANK	3413101002144	CNRB0003413	5500
3.	PANKAJ NAUGLI S/O. HARI DUTT NAUGLI	OPIA19 020287	GST/10 4/2019- 20	4-Jun-19	42,411	BANK OF INDIA	607510110006017	BKID0006075	5500
4.	ANISH KUMAR S/O. ANIL KUMAR SAXENA	OPIA19 020162	GST/10 5/2019- 20	4-Jun-19	42,411	ORIENTA L BANK OF COMMER CE	11372011015356	ORBC0101137	5500
5.	ROHTASH S/O. BANWARI LAL	LIVI181 10169	GST/10 6/2019- 20	5-Jun-19	35,714	SYNDICA TE BANK	91082010023632	SYNB0009108	5500
6.	SUNITA MEENA D/O. RAM SAHAY	OPIA19 020168	GST/11 2/2019- 20	10-Jun-19	42,411	UNION BANK	349902010044871	UBIN0534994	5500
7.	SHRI KISHAN S/O. ZILE SINGH	OPIA19 020181	GST/12 3/2019- 20	17-Jun-19	41,964	PUNJAB NATIONA L BANK	3080010100112292	PUNB0464100	5500
8.	SUMIT GUPTA S/O. S C GUPTA	LIVI181 10186	GST/12 4/2019- 20	17-Jun-19	36,607	HDFC BANK	07091530000781	HDFC0000709	5500
9.	MRS. ANJANA W/O. VINOD DAGAR	LIVI180 90064	GST/12 6/2019- 20	17-Jun-19	35,714	STATE BANK OF INDIA	32056203601	SBIN0001542	5500

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10.	DEVENDER SINGH S/O. ISHWAR SINGH	LIV1180 90047	GST/12 7/2019- 20	17-Jun-19	36,607	AXIS BANK	916010065641049	UTIB0000360	5500
11.	RAJNI JAIN W/O. PRAVEEN JAIN	OPIA19 020210	GST/12 8/2019- 20	17-Jun-19	40,179	PUNJAB NATIONAL BANK	6582000100029829	PUNB0658200	5500
12.	MR. VINOD KUMAR S/O. JAGMAL SINGH	OPIA18 020253	GST/12 9/2019- 20	18-Jun-19	42,411	ALLHABAD BANK	20361128806	ALLA0210622	5500
13.	NARESH S/O. RAM SAWROOP	LIV1181 10191	GST/13 0/2019- 20	18-Jun-19	36,607	VIJAYA BANK	600101011003111	VIJB0006001	5500
14.	TARUN SHARAMA S/O. VISHNU DUTT SHARMA	OPIA19 020249	GST/13 2/2019- 20	19-Jun-19	40,179	AXIS BANK	915010058043611	UTIB0002903	5500
15.	DOLLY SHARMA W/O. PAWAN KUMAR	LIV1181 10118	GST/13 8/2019- 20	26-Jun-19	37,500	IDBI BANK	2050104000016700	IBKL0002050	5500
16.	GRK & CO.	LIV1181 10176	GST/14 2/2019- 20	26-Jun-19	35,714	AXIS BANK	911020032373162	UTIB0000224	5500
17.	DHRUV CHANDRA S/O. RAM ACHAL	OPIA19 020304	GST/14 3/2019- 20	28-Jun-19	38,393	PUNJAB NATIONAL BANK	6582000100030320	PUNB0658200	5500
18.	HARI RAM MEENA S/O. BHAJAN LAL	OPIA19 020214	GST/14 5/2019- 20	30-Jun-19	42,411	AXIS BANK	132010100426701	UTIB0000132	5500
19.	PRAKASH S/O. BALBIR SINGH	LIV1181 10167	GST/14 6/2019- 20	30-Jun-19	36,607	STATE BANK OF INDIA	31914665298	SBIN0016737	5500
20.	POOJA SHARMA W/O. ANAND KUMAR	LIV1181 10128	GST/15 6/2019- 20	19-Jul-19	34,375	CANARA BANK	2742101013755	CNRB0002742	5500
21.	NILESH BISHT S/O. CHANDAN SINGH BISHT	LIV1180 90063	GST/15 8/2019- 20	22-Jul-19	33,929	AXIS BANK	916010067249197	UTIB0001358	5500
22.	SHREE SHYM CONSTRUCTI ONS INDIA LLP	1807110 6389	557	14-08-2018	39,687	Andhra Bank	171711100003244	ANDB0001717	5500
23.	Desh Kumari	1902120 1660	GST/1/2 019-20	01-04-2019	39,107	STATE BANK OF INDIA	10368957740	SBIN0004842	5500
24.	Rajpal Singh	LIV1181 10153	GST/20/ 2019-20	11-04-2019	37,946	Bank of Baroda	21440100003190	BARB0TRDUJW	5500
25.	Dinesh Dagar	1902120 1648	GST/21/ 2019-20	11-04-2019	39,107	Bank of Baroda	21440100001000	BARB0TRDUJW	5500
26.	Nagendra Pratap Singh Rathore	1810110 9058	GST/76/ 2019-20	14-05-2019	39,107	Yes Bank	087050700000733	YESB0000870	5500

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27.	Dhanpal Singh	1808110 7119	629	30-09-2018	39,732	STATE BANK OF INDIA	00000020278826655	SBIN0000733	5500
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(D.K Singh)
SEE (BOV Cell)

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2. A/c Officer, DPCC
- ✓ 3. Incharge IT Cell: with a request to upload it on DPCC website.
4. Master File