



**DELHI TECHNOLOGICAL UNIVERSITY**  
**Academic Section**

F.No. 101/B.Tech/Toppers/2014-15/ 661161-131

Dated: 29/1/16

**SANCTION ORDER**

Sanction of the Competent Authority, DTU is hereby conveyed for expenditure of Rs. 80,000/- (Rs. Eighty Thousand) only for 10 (Ten) students on account of Merit Scholarship to under mentioned Dec. 2013 semester toppers as per following details:-

S.No.	Name	Roll No.	Amount
1	SHUBHAM TYAGI	2K12/CE/111	10000/-
2	ADITYA GOYAL	2K12/CO/06	10000/-
3	BHAVYA JAIN	2K12/EC/50	5000/-
4	PRITHVIJIT CHATTOPADHYAY	2K12/EE/102	10000/-
5	UDIT BALIGA	2K12/EP/76	10000/-
6	NITISH KUMAR	2K12/SE/52	5000/-
7	SUKRIT CHADHA	2K11/EN/36	5000/-
8	NIKHIL GOEL	2K10/EN/19	10000/-
9	VINITA DAHIYA	2K10/EP/57	5000/-
10	POTHAPRAGADA MALINI	2K10/IT/42	10000/-
<b>TOTAL</b>			<b>80,000/-</b>

(Rs. Eighty Thousand) Only

The Expenditure shall be debatable from Major Head:-2203 B1 (5) (17) GIA to DTU, Sub Head: - Educational Facilities, Minor Head: - Student Welfare Fund Expenses.

(Dr. Lokesh Garg)

Asst. Registrar Academic (UG)

Dated: 29/1/16

F.No. 101/B.Tech/Toppers/2014-15/ 661161-131

Copy to:-

1. DR (A/c):-with the request to issue cheques in favor of above students as these students have not provided bank account details.
2. All HoDs: with the request to display the Notice on Departmental Notice Boards.
3. Head CC: for uploading on DTU website under Academic Notices.
4. PS to VC: - for kind information to the Hon'ble Vice Chancellor, DTU.
5. Notice Boards.

(Dr. Lokesh Garg)

Asst. Registrar Academic (UG)

o/c



**DELHI TECHNOLOGICAL UNIVERSITY**  
**Academic Section**

F.No. 101/B.Tech/Toppers/2014-15/66539-43

Dated: 28/11/14

**SANCTION ORDER**

Sanction of the Competent Authority, DTU is hereby conveyed for expenditure of Rs. 75,000/- (Rs. Seventy Five Thousand) only for 12 (Twelve) students on account of Merit Scholarship to under mentioned Dec. 2013 semester toppers as per following details:-

TOPPERS LIST						
S.No.	Name	Roll No.	A/C. No.	Bank Name	IFSC	Amount
1	VASU DEV AGGARWAL	2K12/EP/79	50136928512	Allahabad Bank	ALLA0212132	5000/-
2	AKSHAY DAHIYA	2K11/EP/004	32554256614	SBI BANK	SBIN0010446	5000/-
3	ATIN MINOCHA	2K11/MC/017	911010011210139	AXIS BANK	UTIB0000208	5000/-
4	ABHISHEK SARKAR	2K11/ME/08	30959266956	State Bank of India	SBIN0006623	5000/-
5	Himanshu Arora	2K10/AE/020	4235001500068901	Punjab National Bank	PUNB0423500	10000/-
6	Prince Jain	2K10/AE/043	025301579358	ICICI Bank	ICIC0000253	5000/-
7	Munish Chhabra	2k10/BT/008	1386101027943	Canara Bank	CNRB0001386	5000/-
8	Vikas Kumar	2K10/CE/082	20077652801	State Bank of India	SBIN0003874	10000/-
9	AHANA DATTA	2K10/EC/18	50100023141251	HDFC Bank	HDFC0000132	5000/-
10	MOHIT KUMAR	2K10/EE/057	4171000100145491	PUNJAB NATIONAL BANK	PUNB0417100	5000/-
11	Utkarsh Raheja	2k10/EL/068	3102744115	Central Bank of india	CBIN0283177	5000/-
12	VYOMIKA GOYAL	2K10/PS/49	5665546228	Citi Bank	CITI0000002	10000/-
<b>Total</b>						<b>75,000/-</b>

(Rs. Seventy Five Thousand) Only

The Expenditure shall be debatable from Major Head:-2203 B1 (5) (17) GIA to DTU, Sub Head: - Educational Facilities, Minor Head: - Student Welfare Fund Expenses.

(Dr. Lokesh Garg)

Asst. Registrar Academic (UG)

Dated: 28/11/14

F.No. 101/B.Tech/Toppers/2014-15/66539-43

Copy to:-

1. DR (A/c):- for necessary action.
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(Dr. Lokesh Garg)

Asst. Registrar Academic (UG)

s/c



**DELHI TECHNOLOGICAL UNIVERSITY**  
**Academic Section**

F.No. 101/B.Tech/Toppers/2014-15/6433-37

Dated: 4/12/18

**SANCTION ORDER**

Sanction of the Competent Authority, DTU is hereby conveyed for expenditure of Rs. 185000/- (Rs. One Lac Eighty Five Thousand) only for 24 (Twenty Four) students on account of Merit Scholarship to under mentioned Dec. 2013 semester toppers as per following details:-

TOPPERS LIST						
S.No	Name	Roll No.	A/C. No.	Bank Name	IFSC	Amount
1	Ashish Kumar Choudhary	2K10/BT/002	31523617054	State Bank of India	SBIN0010446	10000/-
2	Sakshi Malik	2K10/PS/042	910010029523217	Axis Bank LTD	UTIB0000431	5000/-
3	Nancy Aggarwal	2K10/SE/039	31491418381	State Bank of India	SBIN0000666	5000/-
4	Parth Narang	2K11/AE/049	32900217639	State Bank of India	SBIN0010446	5000/-
5	Purna Batra	2K11/BT/018	07111870000214	HDFC Bank	HDFC0000711	5000/-
6	Salil Arora	2K11/EC/132	32893553085	State Bank of India	SBIN0010446	5000/-
7	Supriya Singh	2K11/EE/119	32804761432	State Bank of India	SBIN0010446	5000/-
8	Shivangi Garg	2K11/EN/033	33696913707	State Bank of India	SBIN0010446	10000/-
9	Surbhi Jain	2K11/EP/071	32897735298	State Bank of India	SBIN0010446	10000/-
10	Anurag Garg	2K11/MC/014	6580000100024525	Punjab National Bank	PUNB0658000	10000/-
11	Pulkit Aggarwal	2K11/PS/040	13471460000730	HDFC Bank	HDFC0001347	10000/-
12	Ankit Singh	2K12/AE/012	91072010022079	Syndicate Bank	SYNB0009137	5000/-
13	Bharat S Bisht	2K12/AE/020	600010310000717	Bank of India	BKID0006000	10000/-
14	Aseem Jaini	2K12/CE/036	00000003236989561	Central Bank of India	CBIN0281606	5000/-
15	Nitish Goel	2K12/EC/113	0148000107282920	Punjab National Bank	PUNB0014800	10000/-
16	Karan Suri	2K12/EL/045	32606885716	State Bank of India	SBIN0010446	5000/-
17	Priya Garg	2K12/EL/066	32511438855	State Bank of India	SBIN0010446	10000/-
18	Sagari Handa	2K12/EN/038	03401000172072	HDFC Bank	HDFC0000340	10000/-
19	Rajat Chopra	2K12/MC/051	10031930007107	HDFC Bank	HDFC0001003	10000/-
20	Aakash Tayal	2K12/ME/001	91672010005654	Syndicate Bank	SYNB0009167	10000/-

21	Devanshu Singla	2K12/ME/065	663501430876	ICICI Bank	ICIC0006635	5000/-
22	Rahul Verma	2K12/PE/027	2972101005474	Canara Bank	CNRB0002972	10000/-
23	Rajat Handa	2K12/PE/029	037300301010211	Corporation Bank	CORP0000373	5000/-
24	Saloni Sehgal	2K12/PS/048	20184376257	State Bank of India	SBIN0010446	10000/-
<b>Total</b>						<b>185000/-</b>

(Rs. One Lac Eighty Five Thousand) Only

The Expenditure shall be debatable from Major Head:-2203 B1 (5) (17) GIA to DTU, Sub Head: - Educational Facilities, Minor Head: - Student Welfare Fund Expenses.



**(Dr. Lokesh Garg)**  
**Asst. Registrar Academic (UG)**

F.No. 101/B.Tech/Toppers/2014-15/433-37

Dated: 4/12/15

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**(Dr. Lokesh Garg)**  
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