



Academic-UG Section
DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi Vide Act 6 of 2009
ShahbadDaulatpur, Bawana Road, Delhi-110042
Tel : +91-11-27296337, Fax : +91-11-2787 1023

F.No.105(283)/DTU/Acad-UG/Sec. Refund/2015-16/1688-90

Dated: 7/6/17

CORRIGENDUM TO SANCTION ORDER

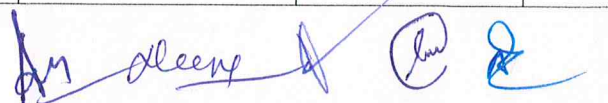
With reference to sanction order no. F.No.105(283)/DTU/Acad-UG/Sec. Refund/2015-16/1500-02 dated:- 29.03.017 and partial modification of Account numbers & IFSC code mentioned.

Therefore, correct details are as follows:

| SR.NO | Old Sr.No | ROLL NO. | NAME | BANK | ACCOUNT NO. | IFSC | Amount |
|-------|-----------|-------------|----------------------|---------------------------|------------------|--------------|--------|
| 1. | 4 | 2K12/AE/009 | Amit | Punjab National Bank | 3081000100928028 | PUNB0308100 | 5000/- |
| 2. | 25 | 2K12/AE/052 | Mayank Gupta | State Bank of India | 32583269368 | SBIN00010446 | 5000/- |
| 3. | 58 | 2K12/CE/099 | Rohit Singh Solanki | State Bank of India | 33981158234 | SBIN0010446 | 5000/- |
| 4. | 66 | 2K12/CE/117 | Vaibhav Garg | State Bank of India | 32571430480 | SBIN0010446 | 5000/- |
| 5. | 89 | 2K12/CO/071 | Mayank Dhir | Punjab National Bank | 4989000100019793 | PUNB0498900 | 5000/- |
| 6. | 128 | 2K12/EC/006 | Abhinav Siwach | State Bank of India | 32594466147 | SBIN0010446 | 5000/- |
| 7. | 129 | 2K12/EC/008 | Abhishek Goyal | State Bank of India | 32606910551 | SBIN0001535 | 5000/- |
| 8. | 132 | 2K12/EC/018 | Akshay Puri | State Bank of India | 20113780335 | SBIN0001624 | 5000/- |
| 9. | 137 | 2K12/EC/031 | Anshul Kumar Gupta | INDIAN BANK | SB 000702747535 | IDBI000N108 | 5000/- |
| 10. | 186 | 2K12/EC/132 | Preetam Chand Meena | Axis Bank LTD | 916010034775942 | UTIB0000120 | 5000/- |
| 11. | 196 | 2K12/EC/151 | Sahil Yadav | Punjab National Bank | 1710001500045525 | PUNB0171000 | 5000/- |
| 12. | 198 | 2K12/EC/156 | Saransh Kejriwal | HDFC bank | 02491530007921 | HDFC0000249 | 5000/- |
| 13. | 211 | 2K12/EC/176 | Sunil Kumar Saini | State Bank of India | 32454658557 | SBIN0010446 | 5000/- |
| 14. | 224 | 2K12/EE/028 | Anurag Vats | Bank of Baroda | 05860100023438 | BARBOPARLIA | 5000/- |
| 15. | 226 | 2K12/EE/030 | Arijit Das | State Bank of India | 20095717993 | SBIN0010446 | 5000/- |
| 16. | 227 | 2K12/EE/031 | Arpit Gupta | HDFC Bank | 04221460006742 | HDFC0000422 | 5000/- |
| 17. | 240 | 2K12/EE/064 | Jatin Batra | Oriental Bank of Commerce | 04202171003989 | ORBC0100420 | 5000/- |
| 18. | 251 | 2K12/EE/090 | Nishant Kumar Jorwal | Punjab National Bank | 3073000101458051 | PUNB0307300 | 5000/- |

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| 19. | 288 | 2K12/EL/018 | Archit Garg | Oriental Bank of Commerce | 07672191009440 | ORBC0100767 | 5000/- |
| 20. | 289 | 2K12/EL/019 | Arjun Choudhry | Oriental Bank of Commerce | 08462010038840 | ORBC0100846 | 5000/- |
| 21. | 300 | 2K12/EL/044 | Karan Jodhani | Punjab National Bank | 0156000100557785 | PUNB0015600 | 5000/- |
| 22. | 305 | 2K12/EL/051 | Kushagra Agarwal | IDBI Bank | 0060104000297677 | IBKL0000060 | 5000/- |
| 23. | 313 | 2K12/EL/065 | Prateek Singhal | ICICI Bank | 048801004092 | ICIC0000488 | 5000/- |
| 24. | 316 | 2K12/EL/074 | Ritvika Pandey | ICICI Bank | 071801505186 | ICIC0000718 | 5000/- |
| 25. | 319 | 2K12/EL/077 | Sanuj Mittal | IDBI Bank | 0163104000132374 | IBKL0000163 | 5000/- |
| 26. | 320 | 2K12/EL/078 | Sarthak Bhatia | HDFC Bank | 10011000010893 | HDFC0001001 | 5000/- |
| 27. | 330 | 2K12/EL/095 | Varun Malik | Punjab National Bank | 0124000100014490 | PUNB0012400 | 5000/- |
| 28. | 337 | 2K12/EN/014 | Arushi Gupta | HDFC Bank | 03271955575501 | HDFC0000327 | 5000/- |
| 29. | 343 | 2K12/EN/023 | Jatin Kumar Jakhra | Punjab National Bank | 4684001500001214 | PUNB0468400 | 5000/- |
| 30. | 349 | 2K12/EN/034 | Priyanka Singh | Punjab National Bank | 4127000100552485 | PUNB0412700 | 5000/- |
| 31. | 395 | 2K12/EP/049 | Priyam | Punjab National Bank | 4550001500031204 | PUNB0455000 | 5000/- |
| 32. | 397 | 2K12/EP/051 | Rahul Kumar Agarwal | Punjab National Bank | 657600010000815 | PUNB0657600 | 5000/- |
| 33. | 402 | 2K12/EP/062 | Sarvottam Kr.Jha | Corporation Bank | 046300101060522 | CORP0000463 | 5000/- |
| 34. | 405 | 2K12/EP/065 | Siddhath Pandit | UCO Bank | 09500110028728 | UCBA0000950 | 5000/- |
| 35. | 415 | 2K12/IT/011 | Anand Kartikeya | Syndicate Bank | 90552010111185 | SYNB0009055 | 5000/- |
| 36. | 417 | 2K12/IT/014 | Anmol Sud | ICICI Bank | 082601503423 | ICIC0000826 | 5000/- |
| 37. | 418 | 2K12/IT/015 | Anoop Kumar Meena | STATE BANK OF INDIA | 33245045198 | SBIN0010446 | 5000/- |
| 38. | 419 | 2K12/IT/018 | Arjun P P | PUNJAB NATIONAL BANK | 0151000100399007 | PUNB0015100 | 5000/- |
| 39. | 421 | 2K12/IT/023 | Chetan Kakkar | ICICI Bank | 022701508929 | ICIC0000227 | 5000/- |
| 40. | 425 | 2K12/IT/030 | Gaurav Verma | STATE BANK OF INDIA | 32613897122 | SBIN0010446 | 5000/- |
| 41. | 429 | 2K12/IT/040 | K Vaishnavi | HDFC Bank | 05721460002551 | HDFC0000572 | 5000/- |
| 42. | 431 | 2K12/IT/049 | Mandeep Singh Sawhnry | Punjab National Bank | 6576000100009871 | PUNB0657600 | 5000/- |
| 43. | 443 | 2K12/MC/035 | Manbhar | Punjab National Bank | 4496000100072131 | PUNB0449600 | 5000/- |

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| 44. | 448 | 2K12/MC/050 | Rahul Mittal | Punjab National Bank | 4563000100028593 | PUNB0456300 | 5000/- |
| 45. | 471 | 2K12/ME/020 | Akhil Aggarwal | Bank of Baroda | 53820100003703 | BARBOUTTAM | 5000/- |
| 46. | 496 | 2K12/ME/062 | Bharat Singh | Bank of Baroda | 00940100013994 | BARBOCHANAK | 5000/- |
| 47. | 504 | 2K12/ME/074 | Gaurav Khattar | ICICI Bank | 082901507860 | ICIC0000829 | 5000/- |
| 48. | 529 | 2K12/ME/116 | Pankaj Nain | Punjab National Bank | 1519000100661479 | PUNB0151900 | 5000/- |
| 49. | 532 | 2K12/ME/120 | Parveen Kumar | Punjab National Bank | 4081001500074161 | PUNB0408100 | 5000/- |
| 50. | 557 | 2K12/ME/165 | Shubham Ranjan | State Bank of Patiala | 55149611465 | STBP0000979 | 5000/- |
| 51. | 564 | 2K12/ME/173 | Sunil Kumar | Corporation Bank | 046800101032254 | CORP0000468 | 5000/- |
| 52. | 585 | 2K12/SE/025 | Dushyant Kumar | State Bank of India | 34973588649 | SBIN0004337 | 5000/- |

Rs. 2, 60,000 only (Rupees Two Lakhs Sixty Thousand Only)

The above expenditure will be debited to DTU refundable security fee A/c "31007879232"

Sanction Order no. F.No.105(283)/DTU/Acad-UG/Sec.Refund/2015-16/1500-02, dated:29.03.017 stands partially modified.

This sanction order has been entered at Page No. 56-57, Sr. No. 226 of branch sanction order register.

R. Pandey 6/6/17

(Dr. Rajeshwari Pandey)
Associate Dean Academic (UG)

F.No.105(283)/DTU/Acad-UG/Sec. Refund/2015-16 /1688-90

Dated: 7/6/17

Copy for information and further necessary action:-

1. Registrar
2. DR. (A/Cs), DTU
3. Dean (Acad-UG)

R. Pandey 6/6/17

(Dr. Rajeshwari Pandey)
Associate Dean Academic (UG)

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