



Academic-UG Section DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi Vide Act 6 of 2009
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F.No. 105(570)/DTU/Acad-UG/2017-18/ 2733-39

Dated: 08/3/19

SANCTION ORDER

Sanction of Hon'ble Vice Chancellor, DTU is hereby conveyed for incurring an expenditure of Rs. 3,60,000/- (Rupees Three Lac Sixty Thousand only) on account of Merit Scholarship to the toppers of Odd Semester, Dec. 2016, as per following details:-


S.NO.	NAME	ROLL NO	BANK NAME	ACCOUNT NUMBER	IFSC CODE	AMOUNT (RS.)
1	ASHRAYA GUPTA	2K13/AE/020	STATE BANK OF INDIA	34536966074	SBIN0008949	10000/-
2	NIDHI SOLANKI	2K13/BT/019	ORIENTAL BANK OF COMMERCE	4642151006362	ORBC0100464	10000/-
3	VISHWACHI TRIPATHI	2K13/BT/031	STATE BANK OF INDIA	11901165968	SBIN0004127	5000/-
4	SUMIT KUMAR	2K13/CE/118	CORPORATION BANK	520101018338689	CORP0002071	10000/-
5	PIYUSHI SINGH	2K13/CE/082	KOTAK MAHINDRA BANK	1311828468	KKBK0000205	5000/-
6	RAJAT SAXENA	2K13/CO/099	PUNJAB NATIONAL BANK	3058000109264470'	PUNB0011500	10000/-
7	SHUBHAM GOYAL	2K13/CO/125	PUNJAB NATIONAL BANK	6816000100011994	PUNB0681600	5000/-
8	KANIKA DEOLI	2K13/EC/072	STATE BANK OF INDIA	20184371747	SBIN0010446	10000/-
9	SACHIN GOYAL	2K13/EE/113	INDIAN BANK	6188923577	IDIB000S173	10000/-
10	NAMYA BAJAJ	2K13/EN/027	STATE BANK OF INDIA	31724860419	SBIN0011545	10000/-
11	ISHITA JALAN	2K13/EN/017	AXIS BANK	913010045809596	UTIB0000552	5000/-
12	SHUBHAM SAINI	2K13/EP/069	STATE BANK OF INDIA	37021965020	SBIN0009316	5000/-
13	PRACHI AGRAWAL	2K13/IT/059	STATE BANK OF INDIA	20108271878	SBIN0004518	10000/-
14	RAGHAV APOORV	2K13/MC/062	KOTAK BANK	2411963271	KKBK0000197	5000/-
15	N SHWETHA TEJASWINI	2K13/MC/105	PUNJAB & SIND BANK	131000914172	PSIB0000013	5000/-
16	KARISHMA KHARAB	2K13/PE/015	STATE BANK OF INDIA	33760537488	SBIN0010446	10000/-
17	KARTIK GUPTA	2K13/PE/016	KOTAK MAHINDRA BANK	1712481460	KKBK0000181	5000/-
18	TUSHAR JAIRATH	2K13/PS/055	STATE BANK OF INDIA	10137413419	SBIN0007085	10000/-
19	RACHIT TYAGI	2K13/PS/037	KOTAK MAHINDRA BANK	1870120004161	KKBK0000187	5000/-
20	KUNAL PURI	2K13/SE/042	PUNJAB NATIONAL BANK	4550000100044506	PUNB0455000	10000/-
21	AKSHIT GOEL	2K14/AE/011	STATE BANK OF INDIA	20248350034	SBIN0060420	10000/-
22	VANI GUPTA	2K14/BT/031	STATE BANK OF INDIA	10652943868	SBIN0009083	10000/-
23	CHETANYA JAIN	2K14/BT/012	PUNJAB NATIONAL BANK	1504000100140090	PUNB0150400	5000/-
24	ASHISH GUPTA	2K14/CE/026	AXIS BANK LTD.	916010081864444	UTIB0003299	10000/-

25	RISHABH DUTT	2K14/CE/075	STATE BANK OF INDIA	20172259720	SBIN0016353	5000/-
26	SHILPI	2K14/CO/113	YES BANK	065498800000109	YESB0000654	10000/-
27	VAGISHA NIDHI	2K14/CO/133	PUNJAB NATIONAL BANK	3028000100440079	PUNB0302800	5000/-
28/	AAYUSH GOEL	2K14/EC/04	PUNJAB NATIONAL BANK	1845000101397269	PUNB0184500	10000/-
29-	DEVINA GUPTA	2K14/EC/058	STATE BANK OF INDIA	30334614861	SBIN0002468	5000/-
30	KRISHNA MEHNDIRATTA	2K14/EE/067	SYNDICATE BANK	91652010045820	SYNB0009165	5000/-
31	SHIKHAR SHUKLA	2K14/EL/089	STATE BANK OF INDIA	33622654967	SBIN0000125	10000/-
32	AKSHIT SEHGAL	2K14/EL/013	YES BANK LIMITED	046790100000768	YESB0000467	5000/-
33	ADITYA GOEL	2K14/EN/002	SBI	34260687355	SBIN0007817	10000/-
34	NIDHI PATHAK	2K15/EN/501	HDFC BANK	50100221089392	HDFC0001270	5000/-
35	TANYA GARG	2K14/EP/084	AXIS BANK LTD.	911010056772786	UTIB0000588	10000/-
36	VINITA SRINIVASAN	2K14/EP/090	SYNDICATE BANK	91092010003156	SYNB0009109	5000/-
37	AMAN CHANDNA	2K14/IT/008	ORIENTAL BANK OF COMMERCE	09442171000969	ORBC0100944	10000/-
38	TANVI TUTEJA	2K14/IT/085	INDIAN BANK	6536965819	IDIB000P153	5000/-
39	PULKIT GAUR	2K14/MC/56	STATE BANK OF INDIA	20218520694	SBIN0010446	10000/-
40	SHABIR GROVER	2K14/ME/150	KOTAK MAHINDRA BANK	01870010008078	KKBK0000187	10000/-
41	SANCHIT DHAMI	2K14/ME/146	HDFC BANK	50100043082874	HDFC0000273	5000/-
42	SHASHANK DOBHAL	2K14/PE/038	STATE BANK OF INDIA	34279342343	SBIN0017716	10000/-
43	NIKHIL KUMAR RAJAN	2K14/PE/025	STATE BANK OF INDIA	35062236377	SBIN0060457	5000/-
44	ISHITA JAIN	2K14/PS/019	BANK OF BARODA	27200100011890	BARB0BLYROH	10000/-
45	TANUJ GUPTA	2K14/PS/056	ICICI BANK	071901002470	ICIC0000719	5000/-
46	HIMANSHU GOYAL	2K14/SE/035	AXIS BANK	912010056822228	UTIB0000096	10000/-
47	RAJAT CHUGH	2K14/SE/066	BANK OF BARODA	31950100006039	BARB0VIKASP	5000/-
TOTAL AMOUNT (Rs.)						3,60,000/-

“Sanction order of 47 students is being issued for release of payment.”

The Expenditure shall be debatable to: - Head:- 4. Student welfare Fee, Sub Head: -4.6. Award, Scholarship, Internship etc.

“This sanction order has been entered at Page no. 124-125 Sr. No. 611 of branch sanction order register.”


(Prof. Rajeshwari Pandey)
Associate Dean Academic (UG)
Dated: 08/3/19

F.No. 105(570)/DTU/Acad-UG/2017-18/ 273-39

Copy to:-

1. PS to the Hon'ble V.C. for kind information to the Hon'ble Vice Chancellor.
2. PA to PVC-I for information to the Pro Vice Chancellor-I, DTU.
3. Registrar, DTU.
4. Dean Academic (UG).
5. DR (A/c):- for further necessary action.
6. Head (CC): With the request to upload on DTU Website.
7. Notice Boards Academic (UG).


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