



Academic-UG Section
DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi Vide Act 6 of 2009
Shahbad Daulatpur, Bawana Road, Delhi-110042
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F. No. 105(728)/DTU/Acad-UG/Fee Con./ 2020-21/8615-20 Dated: 18/8/2020

Sanction Order

Sanction of the Hon'ble Vice-Chancellor is hereby conveyed for incurring an expenditure of **Rs. 29,88,750/- (Twenty Nine Lac Eighty Eight Thousand Seven Hundred Fifty Only)** for reimbursement of fee to students belonging to Economically Weaker Section who have already been benefited/granted fee concession in AY 2019-20 and they are continued to be benefited/granted fee concession in 3rd year i.e. in AY 2020-21. The list of beneficiaries are appended below:-

50% fee concession recommended by the Committee:- (A)

Sl.	Name & Roll no.	Annual fee for AY 2020-21	50% fee concession Approved by the C/A (Exl. Rs. 500/- EWS & Rs. 500/- medi-claim)	Amount to be transferred from EWS account to Registrar, DTU Fee A/c	Fee due to be paid by the student (3-4)
1	2	3	4	5	6
I	Gajanand Gupta 2K18/CEME/019	1,40,000/-	59,500/-	59,500/-	80,500/-

50% tuition fee concession recommended by the Hon'ble Vice Chancellor:- (B)

Sl.	Name & Roll no.	Annual fee for AY 2020-21	Tuition fee for AY 2020-21	50% tuition fee concession Approved by the C/A	Amount to be transferred from EWS account to Registrar, DTU Fee A/c	Fee due to be paid by the student (3-5)
1	2	3	4	5	6	7
1	Gaurav 2K18/BT/013	1,90,000/-	1,14,500/-	57,250/-	57,250/-	1,32,750/-

100% Tuition fee concession recommended by the Committee:- (C)

Sl. No.	ROLL NO.	NAME OF THE STUDENT	Annual fee for AY 2020-21	100% Tuition fee recommended by the committee	Amount to be transferred from EWS account to Registrar, DTU Fee A/c	Balance amount required to be paid by the student (4-5)
1	2	3	4	5	6	7
1	2K18/CEEC/34	RAHUL	1,40,000/-	90,000/-	90,000/-	50,000/-
2	2K19/PS/505	VIPIN KUMAR	1,90,000/-	1,14,500/-	1,14,500/-	75,500/-
3	2K18/AE/038	PANKAJ PAL	1,90,000/-	1,14,500/-	1,14,500/-	75,500/-
4	2K18/BBA/90	SHIVANI THAKUR	90,000/-	41,500/-	41,500/-	48,500/-
5	2K18/CEEC/06	ARUN KAUSHIK	1,40,000/-	90,000/-	90,000/-	50,000/-
6	2K18/CEEC/31	NISHA KUMARI	1,40,000/-	90,000/-	90,000/-	50,000/-
7	2K18/CO/034	AJAY KUMAR	1,90,000/-	1,14,500/-	1,14,500/-	75,500/-
8	2K18/CO/272	RAHUL KUMAR	1,90,000/-	1,14,500/-	1,14,500/-	75,500/-
9	2K18/EC/027	AMIT KUMAR	1,90,000/-	1,14,500/-	1,14,500/-	75,500/-
10	2K18/EC/049	AUSHO ROUP	1,90,000/-	1,14,500/-	1,14,500/-	75,500/-
11	2K18/EE/034	ANMOL BHANUKA	1,90,000/-	1,14,500/-	1,14,500/-	75,500/-
12	2K18/EE/192	SHIVAM DUTT JHA	1,90,000/-	1,14,500/-	1,14,500/-	75,500/-
13	2K18/EP/055	PANKAJ KUMAR	1,90,000/-	1,14,500/-	1,14,500/-	75,500/-
14	2K18/ME/118	LAKSHAY	1,90,000/-	1,14,500/-	1,14,500/-	75,500/-
15	2K18/ME/120	LOKESH KUMAR	1,90,000/-	1,14,500/-	1,14,500/-	75,500/-
16	2K18/PE/036	MANMOHAN SINGH GAUTAM	1,90,000/-	1,14,500/-	1,14,500/-	75,500/-
17	2K19/BT/502	KASHISH	1,90,000/-	1,14,500/-	1,14,500/-	75,500/-
18	2K19/BT/508	SUHAIL KHAN	1,90,000/-	1,14,500/-	1,14,500/-	75,500/-
19	2K19/BT/509	SHIVAM CHAUDHARY	1,90,000/-	1,14,500/-	1,14,500/-	75,500/-
20	2K19/BT/510	ROSHAN KUMAR JHA	1,90,000/-	1,14,500/-	1,14,500/-	75,500/-
21	2K19/BT/511	ABHAY KUMAR JHA	1,90,000/-	1,14,500/-	1,14,500/-	75,500/-
22	2K19/EN/510	AKSHAY KUMAR	1,90,000/-	1,14,500/-	1,14,500/-	75,500/-
23	2K19/PE/501	VIPIN KUMAR	1,90,000/-	1,14,500/-	1,14,500/-	75,500/-
24	2K18/IT/102	SACHIN KUMAR GIRI	1,90,000/-	1,14,500/-	1,14,500/-	75,500/-
25	2K18/BBA/62	MUSKAN PAHWA	90,000/-	41,500/-	41,500/-	48,500/-

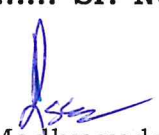
26	2K19/ME/262	VAIBHAV FULARA	1,90,000/-	1,14,500/-	1,14,500/-	75,500/-
27	2K18/ME/013	ADITYA SHYAM LODHI	1,90,000/-	1,14,500/-	1,14,500/-	75,500/-
Twenty Eight Lac Seventy Two Thousand Only			28,72,000/-			
Total (A+B+C) 59,500+57,250+28,72,000= 29,88,750/- (Rs. Twenty Nine Lac Eighty Eight Thousand Seven Hundred and Fifty only)						

Above mentioned students are hereby directed to deposit amount mentioned at **column no. 7** against their name through ERP portal or Demand Draft in favour of **Registrar, DTU** payable at DCE Branch, Shahbad Daulatpur Bawana Road Delhi-110042 latest by **28.08.2020**, failing which late fine of Rs. 10,000/- will be imposed to the defaulter students. Receipts of the same be deposited at window no. 1 Academic-UG by 01.09.2020.

If the student has already paid the balance fee as quoted at column no. 7 may also submit receipt at Window no. 1, Academic-UG section.

The expenditure is debitable to:-
6. "Economically Weaker Section"
6.1 Fee Waiver to students


"This sanction order has been entered at Page no.¹⁰..... Sr. No. ⁶⁹..... of branch sanction order register."

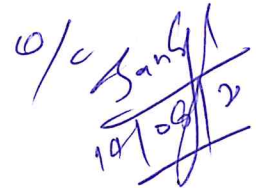

(Prof. Madhusudan Singh)
Dean Academic (UG)

F. No. 105(728)/DTU/Acad-UG/Fee Con./ 2020-21/ ^{GCIS -20} Dated: ^{18/08/2020}

Copy to:-

1. PS to the VC for information to the Hon'ble Vice Chancellor, DTU
2. Registrar, DTU
3. DR. (A/C): for further necessary action at your end please.
4. HoD CC: With a request to upload the same on main University website.
5. Mr. Piyush Vaish ERP Coordinator: Please inform and allow above mentioned students to deposit their balance fee by 28.08.2020
6. Guard File


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


P/c Sangh
18/08/20

