



DELHI TECHNOLOGICAL UNIVERSITY

(Estd. by Govt. of Delhi vide Act No. 6 of 2009)

(Formerly Delhi College of Engineering)

Shahbad Daulatpur, Main Bawana Road, Delhi-110042

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ACADEMIC (UG) SECTION

F. No. 105(588)DTU/Acad-UG/2017-18/ 12172-82

Dated: 05/04/23

SANCTION ORDER

Sanction of Hon'ble Vice Chancellor, DTU is hereby conveyed for incurring an expenditure of Rs. 7,85,000/- (Rupees Seven Lac Eighty Five Thousand only) on account of Merit Scholarship to following 88 toppers of 2K18 batch (4th year), 2K19 batch (3rd year), 2K20 batch (2nd year) and 2K21 batch (1st year) Academic Year 2021-2022 as per following details: -

S. NO.	NAME	ROLL NUMBER	NAME OF BENEFICIARY	BANK NAME	BANK ACCOUNT NUMBER	IFSC CODE	AMOUNT (RS.)
1	JAYANT KUMAR	2K18/AE/025	JAYANT KUMAR	KOTAK MAHINDRA BANK	01730010020462	KKBK0000173	10000
2	SUSHANT SUNDER	2K18/BT/044	SUSHANT SUNDER	CANARA BANK	2846101005391	CNRB0002846	10000
3	AMARTYA SINHA	2K18/CE/018	AMARTYA SINHA	STATE BANK OF INDIA	38699763170	SBIN0010446	10000
4	SIDDHARTHA	2K18/CO/352	SIDDHARTHA	STATE BANK OF INDIA	40077353142	SBIN0011484	10000
5	NEIL MALHOTRA	2K18/EE/125	NEIL MALHOTRA	HDFC BANK LTD.	03931460001360	HDFC0000393	10000
6	KAUSTUV SAHU	2K18/EC/088	KAUSTUV SAHU	CENTRAL BANK OF INDIA	3768545123	CBIN0283942	10000
7	RUSHIL KUMAR	2K18/EP/069	RUSHIL KUMAR	ICICI BANK	181801000877	ICIC0001818	5000
8	YASH MUDGAL	2K18/EP/093	YASH MUDGAL	CANARA BANK	110099064487	CNRB0005868	5000
9	AMAN VASHISHTH	2K18/EN/008	AMAN VASHISHTH	INDIAN OVERSEAS BANK	084001000016688	IOBA0000840	10000
10	SANDESH JAIN	2K18/IT/109	SANDESH JAIN	STATE BANK OF INDIA	40596242920	SBIN0015841	10000
11	JATIN PAPREJA	2K18/MC/049	JATIN PAPREJA	STATE BANK OF INDIA	38743103590	SBIN0011545	10000
12	HARSHIT JAIN	2K18/ME/093	HARSHIT JAIN	PUNJAB NATIONAL BANK	1504000102232804	PUNB0150400	10000
13	ARJUN TYAGI	2K18/PS/013	ARJUN TYAGI	AXIS BANK LTD	912010053547641	UTIB0000431	10000
14	PARV ARORA	2K18/PE/043	PARV ARORA	HDFC	50100524023908	HDFC0000929	10000
15	DHANANJAY DESWAL	2K18/SE/054	DHANANJAY DESWAL	HDFC	02731460005206	HDFC0000273	10000
16	AYAN BINDRA	2K19/AE/015	AYAN BINDRA	AXIS BANK	916010049522173	UTIB0000054	10000
17	ISHIKA GULATI	2K19/BT/020	ISHIKA GULATI	IDBI BANK	0040104000275651	IBKL0000040	10000
18	BHAVISHYA GOYAL	2K19/CH/021	BHAVISHYA GOYAL	UNION BANK OF INDIA	520291021837640	UBIN0932329	5000
19	SAURAV KUMAR	2K19/CH/052	SAURAV KUMAR	STATE BANK OF INDIA	40645176972	SBIN0016605	5000
20	KANAK SHARMA	2K19/CE/061	KANAK SHARMA	BANK OF BARODA	79300100006425	BARB0VJGHIN	10000
21	ARJU	2K19/CO/076	ARJU	STATE BANK OF INDIA	38590678424	SBIN0010446	10000

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22	SHUBHAM GAUTAM	2K19/EE/241	SHUBHAM GAUTAM	KOTAK MAHINDRA BANK	1713261566	KKBK0000198	10000
23	AYUSHI VERMA	2K19/EC/038	AYUSHI VERMA	STATE BANK OF INDIA	40218451369	SBIN0003219	10000
24	PARTH DIPENDRA	2K19/EP/067	PARTH DIPENDRA	IDFC FIRST BANK	10051886775	IDFB0020131	10000
25	CHIRLA SARVANI REDDY	2K19/EN/019	CHIRLA SARVANI REDDY	STATE BANK OF INDIA	38655802827	SBIN0010446	10000
26	KUSHAGRA KESERWANI	2K19/IT/070	KUSHAGRA KESERWANI	ICICI BANK	662901502563	ICIC0006629	10000
27	ANKITA JAIN	2K19/MC/018	ANKITA JAIN	PUNJAB NATIONAL BANK	0965010145770	PUNB0096520	10000
28	BHARATH GOHRANI	2K19/ME/067	BHARATH GOHRANI	STATE BANK OF INDIA	38683323273	SBIN0010446	10000
29	MANASVI GOYAL	2K19/PE/034	MANASVI GOYAL	IDBI BANK	0170104000250764	IBKL0000170	10000
30	MRIGANK SONDHI	2K19/SE/076	MRIGANK SONDHI	SOUTH INDIAN BANK	0421053000004223	SIBL0000421	10000
31	MEHUL AGARWAL	2K20/AE/41	MEHUL AGARWAL	STATE BANK OF INDIA	39559626943	SBIN0017621	10000
32	NISHTHA JAIN	2K20/BT/37	NISHTHA JAIN	ICICI BANK	194601502282	ICIC0001946	5000
33	SMRITI MARJARA	2K20/BT/62	SMRITI MARJARA	UNION BANK	236710100020311	UBIN0823678	5000
34	ISHITA KAPOOR	2K20/CH/32	ISHITA KAPOOR	PUNJAB NATIONAL BANK	51702191007717	PUNB0115210	5000
35	KHUSHI SACHDEVA	2K20/CH/38	KHUSHI SACHDEVA	HDFC BANK	50100379659869	HDFC0001408	5000
36	SAKSHAM	2K20/CE/134	SAKSHAM	STATE BANK OF INDIA	40865548273	SBIN0050375	10000
37	NAMAN MALHOTRA	2K20/CO/288	NAMAN MALHOTRA	HDFC BANK	50100341737610	HDFC0000392	5000
38	SHRUTI	2K20/CO/439	SHRUTI	CENTRAL BANK OF INDIA	5122430406	CAIN0283195	5000
39	SUNAINA	2K20/CO/452	SUNAINA	STATE BANK OF INDIA	39466080830	SBIN0011550	5000
40	SOURAV AGARWAL	2K20/EE/270	SOURAV AGARWALA	ICICI BANK	262101502450	ICIC0002621	10000
41	GAURAV BANSAL	2K20/EC/86	GAURAV BANSAL	STATE BANK OF INDIA	38930583775	SBIN0021224	10000
42	S ANURAG	2K20/EP/94	ANURAG SOMAYAJULA	STATE BANK OF INDIA	39985528703	SBIN0010446	10000
43	ASTHA VERMA	2K20/EN/22	ASTHA VERMA	ICICI BANK	256601501970	ICIC0002566	10000
44	SAJAL AGGARWAL	2K20/IT/124	SAJAL AGGARWAL	PUNJAB NATIONAL BANK	09442121021679	PUNB0094410	10000
45	NAMAN SHARMA	2K20/MC/85	NAMAN SHARMA	HDFC BANK LTD.	50100364625825	HDFC0000395	10000
46	HARSHIT GUPTA	2K20/ME/109	HARSHIT GUPTA	AXIS BANK	919010049393756	UTIB0000040	5000
47	KEVOLISH CHAWLA	2K20/ME/124	KEVOLISH CHAWLA	PUNJAB NATIONAL BANK	3608000100375924	PUNB0360800	5000
48	NITIN KUMAR SHARMA	2K20/PE/40	NITIN SHARMA	STATE BANK OF INDIA	20388587654	SBIN0018733	10000
49	SANDALI SINGH	2K20/SE/117	SANDALI SINGH	ICICI BANK	033001008089	ICIC0000330	10000
50	HEMANT PANCHARIYA	2K21/A1/05	HEMANT PANCHARIYA	STATE BANK OF INDIA	40705593376	SBIN0010446	10000
51	ADITI CHAUHAN	2K21/A2/20	ADITI CHAUHAN	AXIS BANK LTD	920010069083633	UTIB0001810	10000
52	CHESHTA KAPOOR	2K21/A3/47	CHESHTA KAPOOR	AXIS BANK	921010032301309	UTIB0000589	10000

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53	KANGAN GUPTA	2K21/A4/43	KANGAN GUPTA	HDFC BANK	50100568215289	HDFC0009476	10000
54	MANAN JAIN	2K21/A5/10	MANAN JAIN	HDFC BANK LTD.	50100517094612	HDFC0001562	10000
55	S SUCHENDRA BHARADWAJ	2K21/A6/60	SUCHENDRA BHARDWAJ	CENTRAL BANK OF INDIA	3563770772	CBIN0284986	10000
56	SANYA KHURANA	2K21/A7/04	SANYA KHURANA	AXIS BANK	916010028704084	UTIB0001813	10000
57	ARPIT KHETAN	2K21/A8/74	ARPIT KHETAN	HDFC BANK	50100581220815	HDFC0001441	10000
58	MRIGANK GUPTA	2K21/A9/65	MRIGANK GUPTA	BANK OF INDIA	602110110007118	BKID0006021	10000
59	URVASHI SINHA	2K21/A10/56	URVASHI SINHA	STATE BANK OF INDIA	37870614959	SBIN0013238	10000
60	ABHINAV CHAITANYA	2K21/A11/02	ABHINAV CHAITANYA	STATE BANK OF INDIA	41333231388	SBIN0011484	10000
61	RAKSHAN NARULA	2K21/A12/51	RAKSHAN NARULA	UNION BANK OF INDIA	509702120002946	UBIN0550973	10000
62	YUVRAJ VARSHNEY	2K21/A13/25	YUVRAJ VARSHNEY	STATE BANK OF INDIA	39464067968	SBIN0003346	10000
63	NAMAN SINGH	2K21/A14/61	NAMAN SINGH	STATE BANK OF INDIA	41232177571	SBIN0010446	10000
64	DIVYAM RAHEJA	2K21/A15/75	DIVYAM RAHEJA	HDFC BANK	50100222573900	HDFC0000393	10000
65	HARMANDEEP SINGH	2K21/A16/63	HARMANDEEP SINGH	AXIS BANK	921010026328394	UTIB0003526	10000
66	MAYANK SINGHAL	2K21/A17/36	MAYANK SINGHAL	ICICI BANK	071301004229	ICIC0000713	10000
67	SAKSHAM MITTAL	2K21/A18/11	SAKSHAM MITTAL	KOTAK MAHINDRA BANK	1647286017	KKBK0004617	10000
68	KRISHNA PODDAR	2K21/B1/007	KRISHNA PODDAR	STATE BANK OF INDIA	40740540387	SBIN0010446	10000
69	SWARNALI GHOSH	2K21/B2/67	SWARNALI GHOSH	KARUR VYSYA BANK	4104155000045479	KVBL0004104	10000
70	PIYUSH KUMAR	2K21/B3/42	PIYUSH KUMAR	AXIS BANK	918010044806632	UTIB0003435	10000
71	ADITYA KUMAR SINGH	2K21/B4/14	ADITYA KUMAR SINGH	KOTAK MAHINDRA BANK	2747884899	KKBK0004660	10000
72	LAKSHAY BANSAL	2K21/B5/02	LAKSHAY BANSAL	KARNATAKA BANK	5492500100857401	KARB0000549	10000
73	ANIKET KUMAR	2K21/B6/53	ANIKET KUMAR	STATE BANK OF INDIA	31138993728	SBIN0010269	10000
74	GITANSH MEHTA	2K21/B7/49	GITANSH MEHTA	KOTAK MAHINDRA BANK	3247276368	KKBK0000201	5000
75	AYUSH GUPTA	2K21/B7/18	AYUSH GUPTA	UNION BANK OF INDIA	578702010005632	UBIN0557871	5000
76	MADHUR AGARWAL	2K21/B8/28	MADHUR AGARWAL	STATE BANK OF INDIA	38241028420	SBIN0070676	10000
77	PRIYANSHU SINHA	2K21/B9/05	PRIYANSHU SINHA	STATE BANK OF INDIA	40639041386	SBIN0016411	10000
78	VAIBHAV JAIN	2K21/B10/04	VAIBHAV JAIN	HDFC BANK	09311000002137	HDFC0000931	10000
79	ZODINPUIA	2K21/B11/61	ZODINPUIA	STATE BANK OF INDIA	40629612015	SBIN0004809	5000
80	MITUL YADAV	2K21/B11/03	MITUL YADAV	ICICI BANK	017301542353	ICIC0000173	5000
81	AARYAN MENDIRATTA	2K21/B12/66	AARYAN MENDIRATTA	STATE BANK OF INDIA	40620118975	SBIN0000734	10000
82	ASHNA MITTAL	2K21/B13/62	ASHNA MITTAL	KOTAK BANK	2846666693	KKBK0004626	10000
83	HAMMAD AHMAD	2K21/B14/29	HAMMAD AHMAD	HDFC BANK	50100018888813	HDFC0000089	10000
84	OM SHAHI	2K21/B15/24	OM SHAHI	INDIAN OVERSEAS BANK	190601000006742	IOBA0001906	10000

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85	SAHIL CHOUHAN	2K21/B16/01	SAHIL CHOUHAN	STATE BANK OF INDIA	32188249193	SBIN0031568	10000
86	HITEN GAMBHIR	2K21/B17/23	HITEN GAMBHIR	KOTAK MAHINDRA BANK	1711336068	KKBK0000202	5000
87	SHUBHANSHU RAO	2K21/B17/56	SHUBHANSHU RAO	STATE BANK OF INDIA	35923076223	SBIN0021223	5000
88	HARSH CHATURVEDI	2K21/B18/23	HARSH CHATURVEDI	ICICI BANK	628601537309	ICIC0006286	10000
TOTAL AMOUNT RS.							7,85,000/-

The Expenditure shall be debitable to: - DTU - Student Welfare Fees A/C - 36066182840

“This sanction order has been entered at Page no. 75 Sr. No. 486 of branch sanction order register.”

Priya Mahajan
(Prof. Priya Mahajan)
Associate Dean Academic (UG)

F. No. 105(588)DTU/Acad-UG/2017-18/ 12172-82 Dated: 05/04/2023

Copy to:-

1. PA to the VC for kind information to the Hon'ble Vice Chancellor.
2. Registrar, DTU.
3. Dean Academic (UG).
4. All HoDs: With the request to display the notice on student notice boards.
5. Controller of Examinations.
6. DDO, DTU- for further necessary action.
7. COO & Head (CC): With the request to upload the same on Academic (UG) portal of DTU Website.
8. Notice Board.
9. Guard File.

O.P. Singh
(O.P. Singh)
Section Officer Academic (UG)