



17/c

**Academic-UG Section**  
**DELHI TECHNOLOGICAL UNIVERSITY**

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

F. No. 105(588)DTU/Acad-UG/2017-18/59140-51

Dated: 28/7/18

**NOTICE**

**Sub: Award of the merit scholarship to the toppers of 2K16 Batch (1<sup>st</sup> year) Academic Year 2016-2017 of the respective programme.**

As per records following are toppers of **2K16 Batch (1<sup>st</sup> year) Academic Year 2016-2017** of B. Tech programmes. All the students are hereby advised to point out discrepancy in writing, if any, observed in the calculation of CGPA and rank etc.

**Step 1:** Bank details in strict order as following excel sheet may be e-mailed to [meritscholarshipdtu@gmail.com](mailto:meritscholarshipdtu@gmail.com)

Name	Roll No.	Bank A/c No.	Bank Name	IFSC Code
------	----------	--------------	-----------	-----------

**Step 2:** Submit print out of duly filled above excel sheet with cancelled cheque or self attested copy of first page of the passbook and submit to the Window No. 2 of Academic-UG Branch latest by **16/07/2018**.

**2K16 Batch (1<sup>st</sup> year toppers) AY 2016-2017**

S. No.	Year	Branch/ Group	Rank	Roll. No.	Reg. No.	Full Name	CGPA	Amt (Rs.)
1	1	A1	1	2K16/CO/43	2016/A1/44	ANJALI JAIN	9.67	10000/-
2	1	A10	1	2K16/PS/33	2016/A10/1777	RACHIT GOEL	9.86	10000/-
3	1	A2	1	2K16/CO/199	2016/A2/197	NEERAJ BHAT	9.6	10000/-
4	1	A3	1	2K16/SE/73	2016/A3/443	SANSKAR JAIN	9.24	10000/-
5	1	A4	1	2K16/IT/103	2016/A4/569	SATYAJEET SINGH	9.76	10000/-
6	1	A5	1	2K16/EC/28	2016/A5/815	ASHMIN GANGAL	9.19	10000/-
7	1	A6	1	2K16/EL/38	2016/A6/973	KHUSHBU PAHWA	9.31	10000/-
8	1	A7	1	2K16/EP/30	2016/A7/1168	MAYA KHANGEMBAM	8.95	10000/-
9	1	A8	1	2K16/CE/124	2016/A8/1341	YASH KHURANA	9.1	10000/-
10	1	A9	1	2K16/ME/196	2016/A9/1597	YUSUF ALI	9.29	10000/-
11	1	B1	1	2K16/CO/121	2016/B1/121	HARSHIT ARORA	9.74	10000/-
12	1	B10	1	2K16/EC/131	2016/B10/1844	RITIK KOUL	9.24	10000/-
13	1	B2	1	2K16/CO/299	2016/B2/298	SHIVAM MAINI	9.71	10000/-
14	1	B3	1	2K16/CO/247	2016/B3/557	RASHI PILLANIA	9.52	10000/-
15	1	B4	1	2K16/EC/96	2016/B4/694	PAWAN	9.95	10000/-

16	1	B5	1	2K16/EL/05	2016/B5/938	ANIKET GUPTA	9.48	10000/-
17	1	B6	1	2K16/MC/45	2016/B6/1073	KHYATI MAHENDRU	9.5	10000/-
18	1	B7	1	2K16/CE/21	2016/B7/1240	ANUJ KUMAR	9.31	10000/-
19	1	B8	1	2K16/ME/82	2016/B8/1483	KSHITIJ BANSAL	9.31	5000/-
20	1	B8	1	2K16/ME/71	2016/B8/1473	ISHAN SHARMA	9.31	5000/-
21	1	B9	1	2K16/AE/61	2016/B9/1661	PRANJAL SHIVA	9.48	10000/-

(Prof. Madhusudan Singh)  
Dean Academic (UG)

F. No. 105(588)DTU/Acad-UG/2017-18/59140-51

Dated: 20/7/18

**Copy for information and further necessary action:-**

1. PS to the Vice-Chancellor, DTU for information of the Hon'ble Vice-Chancellor.
2. PA to PVC-I for information to the Pro Vice Chancellor-I, DTU.
3. PA to PVC-II for information to the Pro Vice Chancellor-II, DTU.
4. Registrar, DTU.
5. All Deans.
6. All HoDs: With the request to display notice on student notice boards.
7. Controller of Examinations.
8. DR (A/Cs).
9. Chief Warden: With a request to display this notice on hostel notice boards.
10. Head CC: With the request to upload the same on Academic (UG) portal of DTU Website.
11. Notice Boards.
12. Guard File.

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

O/C  
A  
21/7/18



16/10

**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(588)DTU/Acad-UG/2017-18/59152-63

Dated: 20/07/18

**NOTICE**

**Sub: Award of the merit scholarship to the toppers of 2K15 Batch (2<sup>nd</sup> year) Academic Year 2016-2017 of the respective programme.**

As per records following are toppers of **2K15 Batch (2<sup>nd</sup> year) Academic Year 2016-2017** of B. Tech programmes. All the students are hereby advised to point out discrepancy in writing, if any, observed in the calculation of CGPA and rank etc.

**Step 1:** Bank details in strict order as following excel sheet may be e-mailed to [meritscholarshipdtu@gmail.com](mailto:meritscholarshipdtu@gmail.com)


Name	Roll No.	Bank A/c No.	Bank Name	IFSC Code
------	----------	--------------	-----------	-----------

**Step 2:** Submit print out of duly filled above excel sheet with cancelled cheque or self attested copy of first page of the passbook and submit to the Window No. 2 of Academic-UG Branch latest by **16/07/2018**.

**2K15 Batch (2<sup>nd</sup> year toppers) AY 2016-2017**

S. No.	Year	Branch	Rank	Roll. No.	Reg. No.	Full Name	CGPA	Amt (Rs.)
1	2	Mechanical Engineering with specialization in Automotive Engineering	1	2K15/AE/61	2015/B7/1049	SHIKHAR JAIN	9.43	10000/-
2	2	Bio Technology	1	2K15/BT/25	2015/B5/781	SHREEYA KEDIA	9.78	10000/-
3	2	Civil Engineering	1	2K15/CE/22	2015/B6/903	ANNU MEHAR	9.61	10000/-
4	2	Computer Engineering	1	2K15/CO/26	2015/A1/39	ANANT ASHUTOSH SHARMA	9.7	10000/-
5	2	Electronics & Communication Engineering	1	2K15/EC/74	2015/A3/351	JATIN	10	10000/-
6	2	Electrical Engineering	1	2K15/EE/30	2015/B7/1050	AYUSH BANSAL	9.41	5000/-
7	2	Electrical Engineering	1	2K15/EE/73	2015/A4/539	MANJULA VERMA	9.41	5000/-
8	2	Electrical & Electronics Engineering	1	2K15/EL/74	2015/A5/705	SHIVAM GUPTA	9.59	10000/-

9	2	Environmental Engineering	1	2K15/EN/-8	2015/A10/1516	SHUBHAM GUPTA	9.39	10000/-
10	2	Engineering Physics	1	2K15/EP/C4	2015/A6/806	ALANKRIT TOMAR	9.83	5000/-
11	2	Engineering Physics	1	2K15/EP/E1	2015/A6/829	RISHI ANEJA	9.83	5000/-
12	2	Information Technology	1	2K15/IT/44	2015/A2/162	MUDIT VERMA	9.59	10000/-
13	2	Mathematics & Computing	1	2K15/MC/14	2015/B9/1363	ARNAV SAXENA	9.17	5000/-
14	2	Mathematics & Computing	1	2K15/MC/30	2015/B9/1386	SHIVAM TANDON	9.17	5000/-
15	2	Mechanical Engineering	1	2K15/ME/36	2015/A5/719	MAYANK SEHGAL	9.65	10000/-
16	2	Production & Industrial Engineering	1	2K15/PE/18	2015/A9/1351	MUKESH KUMAR MANDAL	9.28	10000/-
17	2	Polymer Science & Chemical Technology	1	2K15/PS/C9	2015/A10/1488	ANKITA MAURYA	8.96	10000/-
18	2	Software Engineering	1	2K15/SE/4	2015/B2/261	HITESH GUPTA	9.78	10000/-


  
(Prof. Madhusudan Singh)  
Dean Academic (UG)

F. No. 105(588)DTU/Acad-UG/2017-18/S91S 2 -63

Dated: 28/7/18

**Copy for information and further necessary action:-**

1. PS to the Vice-Chancellor, DTU for information of the Hon'ble Vice-Chancellor.
2. PA to PVC-I for information to the Pro Vice Chancellor-I, DTU.
3. PA to PVC-II for information to the Pro Vice Chancellor-II, DTU.
4. Registrar, DTU.
5. All Deans.
6. All HoDs: With the request to display notice on student notice boards.
7. Controller of Examinations.
8. DR (A/Cs).
9. Chief Warden: With a request to display this notice on hostel notice boards.
10. Head CC: With the request to upload the same on Academic (UG) portal of DTU Website.
11. Notice Boards.
12. Guard File.

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

  
OTC  
A  
21/6/18



157c

**Academic-UG Section**  
**DELHI TECHNOLOGICAL UNIVERSITY**

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

F. No. 105(588)DTU/Acad-UG/2017-18/59164-75 Dated: 02/7/18

**NOTICE**

**Sub: Award of the merit scholarship to the toppers of 2K15 Batch (1<sup>st</sup> year) Academic Year 2015-2016 of the respective programme.**

As per records following are toppers of **2K15 Batch (1<sup>st</sup> year) Academic Year 2015-2016** of B. Tech programmes. All the students are hereby advised to point out discrepancy in writing, if any, observed in the calculation of CGPA and rank etc.

**Step 1:** Bank details in strict order as following excel sheet may be e-mailed to [meritscholarshipdtu@gmail.com](mailto:meritscholarshipdtu@gmail.com)


Name	Roll No.	Bank A/c No.	Bank Name	IFSC Code
------	----------	--------------	-----------	-----------

**Step 2:** Submit print out of duly filled above excel sheet with cancelled cheque or self attested copy of first page of the passbook and submit to the Window No. 2 of Academic-UG Branch latest by **16/07/2018**.

**2K15 Batch (1<sup>st</sup> year toppers) AY 2015-2016**

S. No.	Year	Branch/Group	Rank	Roll. No.	Reg. no.	Full Name	CGPA	Amt (Rs.)
1	1	A1	1	2K15/CO/125	2015/A1/10	SHUBHI SAREEN	9.9	10000/-
2	1	A10	1	2K15/EE/03	2015/A10/1450	ABHIMANYU SINGH	9.43	10000/-
3	1	A2	1	2K15/IT/44	2015/A2/162	MUDIT VERMA	9.21	10000/-
4	1	A3	1	2K15/EC/170	2015/A3/348	TEJHAS KAPOOR	10	10000/-
5	1	A4	1	2K15/EE/36	2015/A4/544	CHIRAG GARG	9.43	5000/-
6	1	A4	1	2K15/EE/73	2015/A4/539	MANJULA VERMA	9.43	5000/-
7	1	A5	1	2K15/EL/74	2015/A5/705	SHIVAM GUPTA	9.36	10000/-
8	1	A6	1	2K15/EP/51	2015/A6/829	RISHI ANEJA	9.17	10000/-
9	1	A7	1	2K15/EE/18	2015/A7/1037	ANUBHAV SAU	8.81	10000/-
10	1	A8	1	2K15/ME/183	2015/A8/1149	VINEET KUMAR	9.24	10000/-
11	1	A9	1	2K15/MC/93	2015/A9/1359	TUSHAR PRASAD	9.17	10000/-
12	1	B1	1	2K15/IT/82	2015/B1/151	SHRESHTHA AGGARWAL	9.38	10000/-
13	1	B10	1	2K15/AE/62	2015/B10/1589	SHIVALIKA SHARMA	8.1	10000/-

14	1	B2	1	2K15/SE/06	2015/B2/262	AISHWARYA	9.48	10000/-
15	1	B3	1	2K15/EC/145	2015/B3/429	SHAURYA HANDA	9.71	10000/-
16	1	B4	1	2K15/EE/101	2015/B4/570	RAVEENA	9.43	10000/-
17	1	B5	1	2K15/BT/25	2015/B5/781	SHREEYA KEDIA	9.45	10000/-
18	1	B6	1	2K15/CE/82	2015/B6/902	RACHIT GUPTA	9.71	10000/-
19	1	B7	1	2K15/AE/61	2015/B7/1049	SHIKHAR JAIN	9.81	10000/-
20	1	B8	1	2K15/ME/132	2015/B8/1216	RISHABH YADAV	9.95	10000/-
21	1	B9	1	2K15/MC/92	2015/B9/1378	TANISHQ ARORA	9.29	10000/-

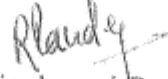
  
(Prof. Madhusudan Singh)  
Dean Academic (UG)

F. No. 105(588)DTU/Acad-UG/2017-18/59164-75

Dated: 21/1/18

**Copy for information and further necessary action:-**

1. PS to the Vice-Chancellor, DTU for information of the Hon'ble Vice-Chancellor.
2. PA to PVC-I for information to the Pro Vice Chancellor-I, DTU.
3. PA to PVC-II for information to the Pro Vice Chancellor-II, DTU.
4. Registrar, DTU.
5. All Deans.
6. All HoDs: With the request to display notice on student notice boards.
7. Controller of Examinations.
8. DR (A/Cs).
9. Chief Warden: With a request to display this notice on hostel notice boards.
10. Head CC: With the request to upload the same on Academic (UG) portal of DTU Website.
11. Notice Boards.
12. Guard File.

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

A/C  
  
21/1/18



**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(301)/DTU/Acad-UG//2016/ 58872 -85

Dated: 23/4/18

**NOTICE**

**Sub: Award the merit scholarship to the semester topper students of Even-Semester May 2016 of the respective programmes.**

As per records following are two toppers of **Even-Semester May 2016** of B.Tech programmes. All the students are hereby advised to point out discrepancy in writing, if any, observed in the calculation of marks and rank etc.

**Step 1:** Bank details in strict order may be submitted directly to [http://btechstudentportal.dtu.ac.in/merit\\_scholarship/](http://btechstudentportal.dtu.ac.in/merit_scholarship/) portal.

**Step 2:** Submit print out of duly filled above with cancelled cheque or self attested copy of first page of the passbook and submit to the Window No. 2 of Academic-UG Branch latest by **27/04/2018**.

S. No.	Sem	Branch	Rank	Roll. No.	Full Name	SPI	Amount (Rs.)
1.	4	AE	1	2K14/AE/84	SRISHTI MISHRA	86.47	10000/-
2.	4	AE	2	2K14/AE/11	AKSHIT GOEL	85.5	5000/-
3.	4	BT	1	2K14/BT/31	VANI GUPTA	86.3	10000/-
4.	4	BT	2	2K14/BT/20	NIKHIL GARG	83.03	5000/-
5.	4	CE	1	2K14/CE/11	AGRIMA SINGH	90.47	10000/-
6.	4	CE	2	2K14/CE/23	APURV ASHUTOSH SHARMA	88	5000/-
7.	4	CO	1	2K14/CO/22	BHASKAR GOYAL	90	10000/-
8.	4	CO	2	2K14/CO/119	SHWETA GARG	89.53	5000/-
9.	4	EC	1	2K14/EC/04	AAYUSH GOEL	91.93	10000/-
10.	4	EC	2	2K14/EC/58	DEVINA GUPTA	89.57	5000/-
11.	4	EE	1	2K14/EE/67	KRISHNA MEHNDIRATTA	87.57	10000/-
12.	4	EE	2	2K14/EE/93	PRADEEP JOSHI	84.73	5000/-
13.	4	EL	1	2K14/EL/43	GUNIT DHINGRA	84.5	10000/-
14.	4	EL	2	2K14/EL/13	AKSHIT SEHGAL	82.23	5000/-
15.	4	EN	1	2K14/EN/21	JIGYASA SONI	83.1	10000/-
16.	4	EN	2	2K14/EN/47	SHAILVY KAUSHIK	81.07	5000/-
17.	4	EP	1	2K14/EP/78	SKANDA SHEKHAR	91.1	10000/-
18.	4	EP	2	2K14/EP/44	MAYANK MITTAL	85.57	5000/-
19.	4	IT	1	2K14/IT/31	KISHAN MITTAL	90.7	10000/-
20.	4	IT	2	2K14/IT/85	TANVI TUTEJA	90.37	5000/-
21.	4	MC	1	2K14/MC/19	AYUSH SINHA	90.2	10000/-
22.	4	MC	2	2K14/MC/45	NAVJOT SINGH	88.43	5000/-
23.	4	ME	1	2K14/ME/84	LAKSHIT CHOUDHARY	88.07	10000/-
24.	4	ME	2	2K14/ME/150	SHABIR GROVER	87.4	5000/-
25.	4	PE	1	2K14/PE/38	SHASHANK DOBHAL	83.43	10000/-
26.	4	PE	2	2K14/PE/35	SAKSHAM GUPTA	82.13	5000/-
27.	4	PS	1	2K14/PS/56	TANUJ GUPTA	85.27	10000/-
28.	4	PS	2	2K14/PS/19	ISHITA JAIN	84.73	5000/-
29.	4	SE	1	2K14/SE/35	HIMANSHU GOYAL	90.43	10000/-

30.	4	SE	2	2K14/SE/49	NIKHIL TIWARI	89.37	5000/-
31.	6	AE	1	2K13/AE/39	KETAN KAMRA	81.87	10000/-
32.	6	AE	2	2K13/AE/12	ANANT JINDAL	81.2	5000/-
33.	6	BT	1	2K13/BT/31	VISHWACHI TRIPATHI	86.33	10000/-
34.	6	BT	2	2K13/BT/19	NIDHI SOLANKI	86	5000/-
35.	6	CE	1	2K13/CE/118	SUMIT KUMAR	87.07	10000/-
36.	6	CE	2	2K13/CE/106	SANDEEP BHASKAR	86.87	5000/-
37.	6	CO	1	2K13/CO/99	RAJAT SAXENA	90.8	10000/-
38.	6	CO	2	2K13/CO/125	SHUBHAM GOYAL	90.33	5000/-
39.	6	EC	1	2K13/EC/35	AROMA BHAT	89.73	10000/-
40.	6	EC	2	2K13/EC/72	KANIKA DEOLI	89.13	5000/-
41.	6	EE	1	2K13/EE/107	RISHABH JAIN	90.13	10000/-
42.	6	EE	2	2K13/EE/113	SACHIN GOYAL	89.93	5000/-
43.	6	EL	1	2K13/EL/77	SAKSHAM MEHROTRA	84.47	10000/-
44.	6	EL	2	2K13/EL/15	ANKITA CHATURVEDI	84.2	5000/-
45.	6	EN	1	2K13/EN/27	NAMYA BAJAJ	89.2	10000/-
46.	6	EN	2	2K13/EN/21	MANISHA GUPTA	85.2	5000/-
47.	6	EP	1	2K13/EP/75	VAISAKH NAIR	86.73	10000/-
48.	6	EP	2	2K13/EP/29	KARTIKEYA SETHI	86.2	5000/-
49.	6	IT	1	2K13/IT/59	PRACHI AGRAWAL	88.8	10000/-
50.	6	IT	2	2K13/IT/28	CHERRY AGRAWAL	88.07	5000/-
51.	6	MC	1	2K13/MC/54	PINKI GUPTA	86.4	10000/-
52.	6	MC	2	2K13/MC/44	NAVDHA MALHOTRA	85.6	5000/-
53.	6	ME	1	2K13/ME/185	VISHAL SARDANA	89.87	10000/-
54.	6	ME	2	2K13/ME/93	MAYANK KAUSHIK	88.93	5000/-
55.	6	PE	1	2K13/PE/05	ANKIT ARORA	84.13	10000/-
56.	6	PE	2	2K12/PE/11	DIPALI RANJAN	82.6	5000/-
57.	6	PS	1	2K13/PS/04	ADITI MAHESHWARI	86.6	10000/-
58.	6	PS	2	2K13/PS/55	TUSHAR JAIRATH	86.33	5000/-
59.	6	SE	1	2K13/SE/42	KUNAL PURI	90.67	10000/-
60.	6	SE	2	2K13/SE/60	PRAGATI PRIYA	90.6	5000/-
61.	8	AE	1	2K12/AE/20	BHARAT S BISHT	85.73	10000/-
62.	8	AE	2	2K12/AE/65	PULKIT BATRA	84.53	5000/-
63.	8	BT	1	2K12/BT/23	RAJAT GUPTA	90.47	10000/-
64.	8	BT	2	2K12/BT/05	AMBIKA GOSWAMI	86.38	5000/-
65.	8	CE	1	2K12/CE/36	ASEEM JAINI	90.67	10000/-
66.	8	CE	2	2K12/CE/32	APOORV MAHAJAN	90.45	5000/-
67.	8	CO	1	2K12/CO/06	ADITYA GOYAL	91.6	10000/-
68.	8	CO	2	2K12/CO/140	VIKRANT DABAS	90.3	5000/-
69.	8	EC	1	2K12/EC/165	SHUBHAM SHARMA	93.38	10000/-
70.	8	EC	2	2K12/EC/185	VARUN GROVER	93.03	5000/-
71.	8	EE	1	2K12/EE/87	NIKHIL GARG	88.28	10000/-
72.	8	EE	2	2K12/EE/31	ARPIT GUPTA	84.88	5000/-
73.	8	EL	1	2K12/EL/45	KARAN SURI	88.83	10000/-
74.	8	EL	2	2K12/EL/87	SUKRITI KHANNA	88.07	5000/-
75.	8	EN	1	2K12/EN/14	ARUSHI GUPTA	87.38	10000/-
76.	8	EN	2	2K12/EN/18	GARIMA GARG	85.03	5000/-
77.	8	EP	1	2K12/EP/81	VIDUSHI ADLAKHA	93.17	10000/-
78.	8	EP	2	2K12/EP/05	AKSHAY KUMAR	88.1	5000/-



79.	8	IT	1	2K12/IT/20	ARUSHI JAIN	88.52	10000/-
80.	8	IT	2	2K12/IT/76	SEETU AGARWAL	88.33	5000/-
81.	8	MC	1	2K12/MC/71	SHREYA SHANKAR	86.28	10000/-
82.	8	MC	2	2K12/MC/58	SANJANA GUPTA	85.77	5000/-
83.	8	ME	1	2K12/ME/125	PRATEEK	89.53	10000/-
84.	8	ME	2	2K12/ME/185	VARUN SONI	88.17	5000/-
85.	8	PE	1	2K12/PE/16	KRITIKA BATRA	85.8	10000/-
86.	8	PE	2	2K12/PE/15	JATIN T JOSEPH	82.1	5000/-
87.	8	PS	1	2K12/PS/49	SAMEER BURNEY	82.93	10000/-
88.	8	PS	2	2K12/PS/48	SALONI SEHGAL	82.43	5000/-
89.	8	SE	1	2K12/SE/58	RADHIKA BANSAL	87.63	10000/-
90.	8	SE	2	2K12/SE/53	POORNIMA	85.47	5000/-
<b>Total Amount (Rs. Six Lac Seventy Five Thousand Only)</b>							<b>6,75,000/-</b>

(Prof. Madhusudan Singh)  
Dean Academic (UG)

F. No. 105(301)/DTU/Acad-UG//2016/58872-85

Dated: 28/4/18

**Copy for information and further necessary action:-**

1. PS to the Hon'ble Vice-Chancellor, DTU for information of the Hon'ble Vice-Chancellor.
2. PA to PVC-I for information to the Pro Vice Chancellor-I, DTU.
3. PA to PVC-II for information to the Pro Vice Chancellor-II, DTU.
4. Registrar, DTU.
5. All Deans.
6. All HoDs: With the request to display notice on student notice boards.
7. Controller of Examinations.
8. DR (A/Cs).
9. Chief Warden: With a request to display this notice on hostel notice boards.
10. Director: Physical Education.
11. Librarian.
12. Programmer Academic (UG): With the request to upload on DTU website.
13. Notice Boards.
14. Guard File.

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



## 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 : +91-11-27871023

F.No. 105(570)/DTU/Acad-UG/2017-18/158845-5

Dated: 20/4/18

### NOTICE

**Sub: Award the merit scholarship to the semester topper students of Odd Semester December 2016 of the respective programmes.**

As per records following is the list of names of two toppers of Odd-Semester December 2016 (2K13 & 2K14 Batch) of B.Tech programmes. All the students are hereby advised to point out discrepancy in writing, if any, observed in the calculation of marks and rank etc.

**Step 1:** Bank details in strict order may be submitted directly to [http://www.btechstudentportal.dtu.ac.in/merit\\_scholarship/](http://www.btechstudentportal.dtu.ac.in/merit_scholarship/) portal.

**Step 2:** Submit print out of duly filled above form with cancelled cheque or self attested copy of first page of the passbook and submit to the Window No.5 of Academic-UG Branch immediately.

S.No.	Sem	Branch	Rank	Roll No.	Full Name	SPI	Amount (Rs.)
1	7	AE	1	2K13/AE/20	ASHRAYA GUPTA	81	10000/-
2	7	AE	2	2K13/AE/47	MOHIT KUMAR GANDHI	80.8	5000/-
3	7	BT	1	2K13/BT/19	NIDHI SOLANKI	86	10000/-
4	7	BT	2	2K13/BT/31	VISHWACHI TRIPATHI	85.8	5000/-
5	7	CE	1	2K13/CE/118	SUMIT KUMAR	87.53	10000/-
6	7	CE	2	2K13/CE/82	PIYUSHI SINGH	87.27	5000/-
7	7	CO	1	2K13/CO/99	RAJAT SAXENA	89.87	10000/-
8	7	CO	2	2K13/CO/125	SHUBHAM GOYAL	89.73	5000/-
9	7	EC	1	2K13/EC/72	KANIKA DEOLI	89.33	10000/-
10	7	EC	2	2K13/EC/120	PRINCE	88.47	5000/-
11	7	EE	1	2K13/EE/113	SACHIN GOYAL	90.27	10000/-
12	7	EE	2	2K13/EE/121	SHIVANK GARG	89.87	5000/-
13	7	EL	1	2K13/EL/51	NAMAN SAXENA	88.07	10000/-
14	7	EL	2	2K13/EL/82	SHRUTI DUTTA	87.73	5000/-
15	7	EN	1	2K13/EN/27	NAMYA BAJAJ	88.33	10000/-
16	7	EN	2	2K13/EN/17	ISHITA JALAN	85.2	5000/-
17	7	EP	1	2K13/EP/29	KARTIKEYA SETHI	87.8	10000/-
18	7	EP	2	2K13/EP/69	SHUBHAM SAINI	84.13	5000/-
19	7	IT	1	2K13/IT/59	PRACHI AGRAWAL	83.6	10000/-
20	7	IT	2	2K13/IT/57	PIYUSH JAIN	83.27	5000/-
21	7	MC	1	2K13/MC/44	NAVDHA MALHOTRA	87.13	10000/-
22	7	MC	2	2K13/MC/62	RAGHAV APOORV	86.73	5000/-
23	7	ME	1	2K13/ME/127	RAJAT SHARMA	88.33	10000/-
24	7	ME	2	2K13/ME/105	N. SHWETHA TEJASWINI	85.87	5000/-
25	7	PE	1	2K13/PE/15	KARISHMA KHARAB	89.2	10000/-
26	7	PE	2	2K13/PE/16	KARTIK GUPTA	88.8	5000/-
27	7	PS	1	2K13/PS/55	TUSHAR JAIRATH	82.93	10000/-
28	7	PS	2	2K13/PS/37	RACHIT TYAGI	81.13	5000/-
29	7	SE	1	2K13/SE/42	KUNAL PURI	93.47	10000/-
30	7	SE	2	2K13/SE/02	AASTHA GUPTA	91.33	5000/-
31	5	AE	1	2K14/AE/11	AKSHIT GOEL	87.6	10000/-

32	5	AE	2	2K14/AE/80	SHRAVAN BUNNY DUA	84.87	5000/-
33	5	BT	1	2K14/BT/31	VANI GUPTA	89.47	10000/-
34	5	BT	2	2K14/BT/12	CHE TANYA JAIN	81.93	5000/-
35	5	CE	1	2K14/CE/26	ASHISH GUPTA	84.27	10000/-
36	5	CE	2	2K14/CE/75	RISHABH DUTT	83.87	5000/-
37	5	CO	1	2K14/CO/113	SHILPI	88.53	10000/-
38	5	CO	2	2K14/CO/133	VAGISHA NIDHI	86.67	5000/-
39	5	EC	1	2K14/EC/04	AAYUSH GOEL	92	10000/-
40	5	EC	2	2K14/EC/58	DEVINA GUPTA	89.73	5000/-
41	5	EE	1	2K14/EE/25	ANANDITA SINGLA	84.6	10000/-
42	5	EE	2	2K14/EE/67	KRISHNA MEHNDIRATTA	84.13	5000/-
43	5	EL	1	2K14/EL/89	SHIKHAR SHUKLA	79.27	10000/-
44	5	EL	2	2K14/EL/13	AKSHIT SEHGAL	78.93	5000/-
45	5	EN	1	2K14/EN/02	ADITYA GOEL	81.73	10000/-
46	5	EN	2	2K15/EN/501	NIDHI PATHAK	80.67	5000/-
47	5	EP	1	2K14/EP/84	TANYA GARG	91.4	10000/-
48	5	EP	2	2K14/EP/90	VINITA SRINIVASAN	89.73	5000/-
49	5	IT	1	2K14/IT/08	AMAN CHANDNA	90.13	10000/-
50	5	IT	2	2K14/IT/85	TANVI TUTEJA	88.13	5000/-
51	5	MC	1	2K14/MC/56	PULKIT GAUR	87.93	10000/-
52	5	MC	2	2K14/MC/87	SURAJ SINGH	85.8	5000/-
53	5	ME	1	2K14/ME/150	SHABIR GROVER	89.4	10000/-
54	5	ME	2	2K14/ME/146	SANCHIT DHAMI	87.33	5000/-
55	5	PE	1	2K14/PE/38	SHASHANK DOBHAL	77.4	10000/-
56	5	PE	2	2K14/PE/25	NIKHIL KUMAR RAJAN	77.13	5000/-
57	5	PS	1	2K14/PS/19	ISHITA JAIN	87.8	10000/-
58	5	PS	2	2K14/PS/56	TANUJ GUPTA	87.47	5000/-
59	5	SE	1	2K14/SE/35	HIMANSHU GOYAL	91.87	10000/-
60	5	SE	2	2K14/SE/66	RAJAT CHUGH	90.13	5000/-
<b>Total Amount (Rupees Four Lac Fifty Thousand only)</b>						<b>4,50,000/-</b>	

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

Dated:

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

Copy for information and further necessary action:-

1. PS to the VC for kind information to the Hon'ble Vice-Chancellor.
2. PA to PVC-I & II, for information to the Pro Vice Chancellor, DTU.
3. Registrar, DTU
4. All Deans
5. All HoDs: - With the request to display notice on student notice boards.
6. Controller of Examinations
7. DR. (Accounts), DTU.
8. Chief Warden: with the request to arrange for display of notice on Hostels notice boards.
9. Librarian
10. Director, Physical Education.
11. Programmer Academic (UG):-With the request to upload the same at the University Website.
12. Notice Board (Academic Branch)
13. Guard File.

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

n/c

Page 2 of 2



Academic-UG Section  
**DELHI TECHNOLOGICAL UNIVERSITY**

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

<http://dtu.ac.in/Web/Academics/bacheloroftechnology.php>

F.No. 105(238)/DTU/Acad-UG/2015-16/6/53-83.

Dated: 28.01.2016

11/2/16

NOTICE

**Sub: List of the semester topper students of Even-semester May 2015 of the respective programmes for award the merit Scholarship.**

As per records following is the list of names of two toppers of **Even-semester May 2015** of B.Tech programmes. All the students are hereby advised to point out discrepancy in writing, if any, observed in the calculation of marks and rank etc. and submit following documents to the window No.5 of Academic-UG Branch latest by 04.02.2016.

1. Cancelled Cheque or self-attested Copy of front page of the passbook.
2. Details of A/c no., Bank Name and IFSC code in the following format

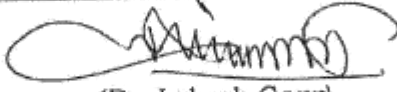
Name	Roll No	Bank A/c No	Bank Name	IFSC Code
------	---------	-------------	-----------	-----------

Above details in excel sheet may be e-mailed to [meritscholarshipdtu@gmail.com](mailto:meritscholarshipdtu@gmail.com).

Sr.no	Branch	Semester	Roll Number	Student Name	SPI	Marks obtained	AMOUNT (Rs.)
1.	A1	2	2K14/CE/23	APURV ASHUTOSH SHARMA	84.23	830	10,000
2.	A1	2	2K14/ME/146	SANCHIT DHAMI	84.17	827	5,000
3.	A10	2	2K14/CE/11	AGRIMA SINGH	84.20	829	10,000
4.	A10	2	2K14/EC/58	DEVINA GUPTA	82.43	818	5,000
5.	A2	2	2K14/CO/113	SHILPI	89.97	893	10,000
6.	A2	2	2K14/CO/137	VAIBHAV SINGH	86.87	867	5,000
7.	A3	2	2K14/SE/26	DEWESH DEO SINGH	85.93	853	10,000
8.	A3	2	2K14/SE/92	SURBHI RASTOGI	85.03	852	5,000
9.	A4	2	2K14/CO/22	BHASKAR GOYAL	85.97	855	10,000
10.	A4	2	2K14/CO/68	NIKHIL RASTOGI	85.10	845	5,000
11.	A5	2	2K14/EE/67	KRISHINA MEHNDIRATTA	84.57	834	10,000
12.	A5	2	2K14/EP/44	MAYANK MITTAL	82.80	817	5,000
13.	A6	2	2K14/EL/23	APARAJITA AGGARWAL	85.33	844	10,000
14.	A6	2	2K14/EL/05	ABHILASHA LODHA	83.77	829	5,000
15.	A7	2	2K14/CE/63	PRACHI SINGHAL	87.97	871	10,000
16.	A7	2	2K14/ME/18	AKASH SINGH	87.17	859	5,000
17.	A8	2	2K14/MC/30	JAYA RANJAN	84.83	843	10,000
18.	A8	2	2K14/CE/26	ASHISH GUPTA	83.07	830	5,000
19.	A9	2	2K14/SE/10	AKSHAY JAIN	84.20	838	10,000
20.	A9	2	2K14/IT/33	KUNAL MAHAJAN	84.13	843	5,000
21.	B1	2	2K14/CO/114	SHIVANI AGGARWAL	87.60	868	10,000
22.	B1	2	2K14/CO/02	ABHINAV KANORIA	86.53	858	5,000
23.	B10	2	2K14/EC/194	MARIA CHRISTY JOSHY	86.93	858	10,000
24.	B10	2	2K14/EE/15	AKSHITA GARG	83.07	827	5,000
25.	B2	2	2K14/IT/57	RISHABH GUPTA	84.03	838	10,000

26.	B2	2	2K14/EC/13	AHMAD FALAH KAVISH	83.10	831	5,000
27.	B3	2	2K14/EL/13	AKSHIT SEHGAL	79.77	797	10,000
28.	B3	2	2K14/EL/03	AAYUSH SHARMA	79.03	792	5,000
29.	B4	2	2K14/EC/148	SANJEEV KUMAR TOMAR	80.87	805	10,000
30.	B4	2	2K14/EC/36	ANKUSH NEHRA	79.97	785	5,000
31.	B5	2	2K14/IT/08	AMAN CHANDNA	84.13	838	10,000
32.	B5	2	2K14/IT/49	PRATIK SINGH	83.80	837	5,000
33.	B6	2	2K14/EC/04	AAYUSH GOEL	88.47	863	10,000
34.	B6	2	2K14/EE/29	ANKIT KUMAR	86.13	842	5,000
35.	B7	2	2K14/SE/66	RAJAT CHUGH	83.37	837	10,000
36.	B7	2	2K14/SE/78	SAMBHAV GUPTA	82.77	819	5,000
37.	B8	2	2K14/MC/19	AYUSH SINHA	89.00	879	10,000
38.	B8	2	2K14/IT/77	SHUBHAM SINGH	88.30	869	5,000
39.	B9	2	2K14/AE/38	KAVYA GUPTA	81.97	806	10,000
40.	B9	2	2K14/BT/31	VANI GUPTA	81.20	804	5,000
41.	AE	4	2K13/AE/26	DISHANT GAKHAR	82.77	815	10,000
42.	AE	4	2K13/AE/89	VAIBHAV GUPTA	80.90	793	5,000
43.	BT	4	2K13/BT/31	VISHWACHI TRIPATHI	90.30	895	10,000
44.	BT	4	2K13/BT/09	CHHAVI	88.43	872	5,000
45.	CE	4	2K13/CE/118	SUMIT KUMAR	91.07	888	10,000
46.	CE	4	2K13/CE/10	AKSHAY SHARMA	89.07	880	5,000
47.	CO	4	2K13/CO/70	MADURI TUTEJA	91.20	898	10,000
48.	CO	4	2K13/CO/90	PIYUSH NARANG	90.97	903	5,000
49.	EC	4	2K13/EC/72	KANIKA DEOLI	92.63	925	10,000
50.	EC	4	2K13/EC/120	PRINCE	90.73	901	5,000
51.	EE	4	2K13/EE/72	MAYURI NATHANI	88.60	878	10,000
52.	EE	4	2K13/EE/113	SACHIN GOYAL	87.03	860	5,000
53.	EL	4	2K13/EL/15	ANKITA CHATURVEDI	87.40	869	10,000
54.	EL	4	2K13/EL/32	DIVYA KAUR	87.40	864	5,000
55.	EN	4	2K13/EN/21	MANISHA GUPTA	87.10	858	10,000
56.	EN	4	2K13/EN/27	NAMYA BAJAJ	85.83	861	5,000
57.	EP	4	2K13/EP/48	PURANJAY ROHAN GULATI	84.27	840	10,000
58.	EP	4	2K13/EP/75	VAISAKH NAIR	82.77	832	5,000
59.	IT	4	2K13/IT/63	PRIYA YADAV	91.23	904	10,000
60.	IT	4	2K13/IT/20	ARUNIMA ARORA	91.00	897	5,000
61.	MC	4	2K13/MC/81	SHREYA JAIN	90.03	883	10,000
62.	MC	4	2K13/MC/54	PINKI GUPTA	87.67	844	5,000
63.	ME	4	2K13/ME/185	VISHAL SARDANA	88.20	870	10,000
64.	ME	4	2K13/ME/157	SHUBHAM SINGHAL	86.37	855	5,000
65.	PE	4	2K13/PE/15	KARISHMA KHARAB	82.83	827	10,000
66.	PE	4	2K13/PE/02	ADITYA GOYAL	82.63	831	5,000
67.	PS	4	2K13/PS/04	ADITI MAHESHWARI	88.60	886	10,000
68.	PS	4	2K13/PS/55	TUSHAR JAIRATH	87.80	870	5,000
69.	SE	4	2K13/SE/42	KUNAL PURI	89.43	880	10,000
70.	SE	4	2K13/SE/74	SHAMBHAVI SHINDE	87.73	874	5,000
71.	AE	6	2K12/AE/20	BHARAT S BISHT	87.27	867	10,000
72.	AE	6	2K12/AE/65	PULKIT BATRA	85.53	861	5,000
73.	BT	6	2K12/BT/14	KHUSHBOO SACHDEVA	85.20	851	10,000
74.	BT	6	2K12/BT/31	YOJASVI	83.53	837	5,000
75.	CE	6	2K12/CE/20	AMIT GUPTA	81.27	826	10,000
76.	CE	6	2K12/CE/36	ASEEM JAINI	79.87	810	5,000
77.	CO	6	2K12/CO/93	PURBY LOHIA	92.60	921	10,000
78.	CO	6	2K12/CO/06	ADITYA GOYAL	92.40	915	5,000
79.	EC	6	2K12/EC/119	PAWANPREET KAUR	90.87	902	10,000
80.	EC	6	2K12/EC/113	NITISH GOEL	90.27	898	5,000
81.	EE	6	2K12/EE/96	P ABHISHEK	86.87	863	10,000
82.	EE	6	2K12/EE/23	ANKITA SINGH	84.07	842	5,000
83.	EL	6	2K12/EL/45	KARAN SURI	85.47	857	10,000
84.	EL	6	2K12/EL/66	PRIYA GARG	83.93	828	5,000

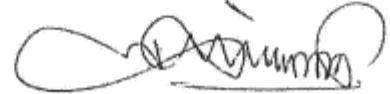
85.	EN	6	2K12/EN/14	ARUSHI GUPTA	88.40	871	10,000
86.	EN	6	2K12/EN/01	AAKRITI MAKKER	86.87	863	5,000
87.	EP	6	2K12/EP/81	VIDUSHI ADLAKHA	86.33	875	10,000
88.	EP	6	2K12/EP/05	AKSHAY KUMAR	84.27	849	5,000
89.	IT	6	2K12/IT/23	CHETAN KAKKAR	89.27	875	10,000
90.	IT	6	2K12/IT/89	SURBHI RATHI	89.00	878	5,000
91.	MC	6	2K12/MC/51	RAJAT CHOPRA	90.33	906	10,000
92.	MC	6	2K12/MC/87	VAISHVIK DABAS	88.87	888	5,000
93.	ME	6	2K12/ME/96	MADHUR GUPTA	89.07	897	10,000
94.	ME	6	2K12/ME/185	VARUN SONI	87.80	877	5,000
95.	PE	6	2K12/PE/16	KRITIKA BATRA	92.07	922	10,000
96.	PE	6	2K12/PE/42	SUSHIL YADAV	82.53	831	5,000
97.	PS	6	2K12/PS/48	SALONI SEHGAL	90.40	908	10,000
98.	PS	6	2K12/PS/34	PRATEEK JAIN	89.73	893	5,000
99.	SE	6	2K12/SE/56	PRONNOY GOSWAMI	89.27	891	10,000
100.	SE	6	2K12/SE/26	EKTA GOEL	89.07	885	5,000
101.	AE	8	2K11/AE/83	VASU KUMAR	89.73	904	10,000
102.	AE	8	2K11/AE/79	VAIBHAV	88.40	882	5,000
103.	BT	8	2K11/BT/04	ANJU GUPTA	88.23	882	10,000
104.	BT	8	2K11/BT/24	SAKSHI GUPTA	88.12	886	5,000
105.	CE	8	2K11/CE/03	ABHINAV DAALIA	86.55	878	10,000
106.	CE	8	2K11/CE/28	DEEPALI KANSAL	85.88	862	5,000
107.	CO	8	2K11/CO/06	ADITI MEHTA	90.12	900	10,000
108.	CO	8	2K11/CO/05	ADITI GUPTA	87.63	866	5,000
109.	EC	8	2K11/EC/140	SAURABH GUPTA	93.55	940	10,000
110.	EC	8	2K11/EC/126	ROCKEY MAHESHWARI	90.65	915	5,000
111.	EE	8	2K11/EE/24	ASHISH SINGH	81.72	827	10,000
112.	EE	8	2K11/EE/94	RAVI GOEL	81.28	826	5,000
113.	EL	8	2K11/EL/09	ANKITA DHAMIJA	87.85	874	10,000
114.	EL	8	2K11/EL/56	RISHABH NARESH	86.30	862	5,000
115.	EN	8	2K11/EN/33	SHIVANGI GARG	85.72	866	10,000
116.	EN	8	2K11/EN/14	DHRUV SEHGAL	83.40	848	5,000
117.	EP	8	2K11/EP/37	LOKESH MISHRA	90.88	917	10,000
118.	EP	8	2K11/EP/52	PARIGYAN CHANDRA GOYAL	90.58	915	5,000
119.	IT	8	2K11/IT/51	NIKAASH PURI	92.50	925	10,000
120.	IT	8	2K11/IT/47	NANDINI AGGARWAL	89.28	889	5,000
121.	MC	8	2K11/MC/39	MANISHA	92.55	935	10,000
122.	MC	8	2K11/MC/22	BHAVYA SHARMA	92.02	926	5,000
123.	ME	8	2K11/ME/61	JASMEET SINGH BINDRA	88.50	887	10,000
124.	ME	8	2K11/ME/64	JOEL PRINCE VARGHESE	86.72	869	5,000
125.	PE	8	2K11/PE/35	SANA MALIK	87.02	872	10,000
126.	PE	8	2K11/PE/42	VIJAY MAKKED	85.42	855	5,000
127.	PS	8	2K11/PS/40	PULKIT AGGARWAL	84.20	846	10,000
128.	PS	8	2K11/PS/07	AMIT KUMAR	83.85	846	5,000
129.	SE	8	2K11/SE/40	MISHIKA GUPTA	89.10	889	10,000
130.	SE	8	2K11/SE/49	PRANAV JETLEY	87.03	865	5,000
				<b>TOTAL</b>			<b>9,75,000</b>
							<b>0</b>

  
 (Dr. Lokesh Garg)  
 Asst. Registrar (Acad.UG)

1/2/16

Copy to:

1. All HODs: with the request to display notice and list on Dept. Notice Boards.
2. Head. CC with the request to upload the same on university website please.
3. Registrar, DTU
4. Librarian
5. Chief Warden: with the request to display on notice boards of all hostel.
6. PA to PVC for kind information of the Pro-Vice Chancellor.
7. PS to the V.C. for the kind information of the Hon'ble Vice-Chancellor.
8. Notice Boards.



(Dr. Lokesh Garg)  
Asst. Registrar (Acad.UG)



# 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(300)/DTU/Acad-UG/2016/ 1515-22

Dated: 30/3/17

## NOTICE

Sub: List of the semester topper students of Odd-Semester Dec. 2015 (2K12, 2K13 & 2K14 Batch) of the respective programmes for award the merit scholarship.

As per records following is the list of names of two toppers of Odd-Semester Dec. 2015 (2K12, 2K13 & 2K14 Batch) of B.Tech programmes. All the students are hereby advised to point out discrepancy in writing, if any, observed in the calculation of marks and rank etc.

Step 1: Bank details in strict order as following excel sheet may be e-mailed to [meritscholarshipdtu@gmail.com](mailto:meritscholarshipdtu@gmail.com)

Name	Roll No.	Bank A/c No.	Bank Name	IFSC Code
------	----------	--------------	-----------	-----------


Step 2: Submit print out of duly filled above excel sheet with cancelled cheque or self attested copy of first page of the passbook and submit to the Window No.5 of Academic-UG Branch immediately.

S.No.	Branch	Sem.	Roll Number	Student Name	SPI	Marks Obtained	AMOUNT (Rs.)
1	AE	3	2K14/AE/38 ✓ ①	KAVYA GUPTA ✓	88.93	876	10,000
②	AE	3	2K14/AE/11	AKSHIT GOEL	88.30	872	5,000
3	BT	3	2K14/BT/31 ✓ ②	VANI GUPTA ✓	84.63	843	10,000
4	BT	3	2K14/BT/17 ✓ ③	MONIKA KADYAN ✓	82.43	818	5,000
5	CE	3	2K14/CE/63 ✓ ④	PRACHI SINGHAL ✓	91.50	888	10,000
6	CE	3	2K14/CE/23 ✓ ⑤	APURV ASHUTOSH SHARMA ✓	91.23	891	5,000
7	CO	3	2K14/CO/113 ✓ ⑥	SHILPI ✓	92.70	910	10,000
8	CO	3	2K14/CO/22 ✓ ⑦	BHASKAR GOYAL ✓	91.90	908	5,000
9	EC	3	2K14/EC/04 ✓ ⑧	AAYUSH GOEL ✓	90.37	905	10,000
10	EC	3	2K14/EC/58 ✓ ⑨	DEVINA GUPTA ✓	89.20	889	5,000
⑪	EE	3	2K14/EE/29 ✓	ANKIT KUMAR	82.53	823	10,000
⑫	EE	3	2K14/EE/25	ANANDITA SINGLA	80.13	807	5,000
13	EL	3	2K14/EL/43 ✓ ⑩	GUNIT DHINGRA ✓	85.70	848	10,000
14	EL	3	2K14/EL/13 ✓ ⑪	AKSHIT SEHGAL ✓	84.33	846	5,000
15	EN	3	2K14/EN/02 ✓ ⑫	ADITYA GOEL ✓	84.00	821	10,000
16	EN	3	2K15/EN/501 ✓ ⑬	NIDHI PATHAK ✓	80.93	811	5,000
17	EP	3	2K14/EP/44 ✓ ⑭	MAYANK MITTAL ✓	87.40	856	10,000
18	EP	3	2K14/EP/22 ✓	DEBADRI DAS	86.70	856	5,000
19	IT	3	2K14/IT/49 ✓ ⑮	PRATIK SINGH ✓	89.63	891	10,000



20	IT	3	2K14/IT/33 ✓	KUNAL MAHAJAN ✓	88.87	876	5,000
21	MC	3	2K14/MC/19 ✓	AYUSH SINHA ✓	93.73	920	10,000 → 2130174
22	MC	3	2K14/MC/13 ✓	ANUYOG ROHILLA ✓	91.97	904	5,000
23	ME	3	2K14/ME/97 ✓	NEETISH SAXENA ✓	90.90	901	10,000
24	ME	3	2K14/ME/150 ✓	SHABIR GROVER ✓	89.97	889	5,000
25	PE	3	2K14/PE/41 ✓	TUSHAR BATRA ✓	80.63	796	10,000
26	PE	3	2K14/PE/35 ✓	SAKSHAM GUPTA ✓	80.20	787	5,000
27	PS	3	2K14/PS/56 ✓	TANUJ GUPTA ✓	84.47	828	10,000
28	PS	3	2K14/PS/19 ✓	ISHITA JAIN ✓	81.10	816	5,000 → 4718423
29	SE	3	2K14/SE/92 ✓	SURBHI RASTOGI ✓	90.90	910	10,000
30	SE	3	2K14/SE/35 ✓	HIMANSHU GOYAL ✓	90.63	903	5,000
31	AE	5	2K13/AE/54 ✓	NEHA DALMIA ✓	83.13	828	10,000 → 98118915
32	AE	5	2K13/AE/26 ✓	DISHANT GAKHAR ✓	82.47	826	5,000 → 75037294
33	BT	5	2K13/BT/31 ✓	VISHWACHI TRIPATHI ✓	89.00	871	10,000
34	BT	5	2K13/BT/26 ✓	SRISHTI ✓	87.13	853	5,000
35	CE	5	2K13/CE/118 ✓	SUMIT KUMAR ✓	86.47	847	10,000
36	CE	5	2K13/CE/106 ✓	SANDÉEP BHASKAR ✓	86.33	850	5,000 ✓
37	CO	5	2K13/CO/90 ✓	PIYUSH NARANG ✓	89.67	886	10,000 ✓
38	CO	5	2K13/CO/125 ✓	SHUBHAM GOYAL ✓	88.93	884	5,000
39	EC	5	2K13/EC/120 ✓	PRINCE ✓	92.40	918	10,000
40	EC	5	2K13/EC/72 ✓	KANIKA DEOLI ✓	92.13	919	5,000
41	EE	5	2K13/EE/113 ✓	SACHIN GOYAL ✓	87.80	869	10,000
42	EE	5	2K13/EE/107 ✓	RISHABH JAIN ✓	84.13	840	5,000
43	EL	5	2K13/EL/51 ✓	NAMAN SAXENA ✓	85.20	857	10,000
44	EL	5	2K13/EL/82 ✓	SHRUTI DUTTA ✓	84.20	855	5,000
45	EN	5	2K13/EN/21 ✓	MANISHA GUPTA ✓	84.47	827	10,000
46	EN	5	2K13/EN/27 ✓	NAMYA BAJAJ ✓	84.00	828	5,000
47	EP	5	2K13/EP/14 ✓	APURVA JAIN ✓	85.60	857	10,000
48	EP	5	2K13/EP/84 ✓	VISHU GUPTA ✓	85.00	842	5,000
49	IT	5	2K13/IT/63 ✓	PRIYA YADAV ✓	91.60	910	10,000
50	IT	5	2K13/IT/74 ✓	ROCHAK GUPTA ✓	90.73	899	5,000
51	MC	5	2K13/MC/39 ✓	MOHIT KOHLI ✓	86.60	854	10,000 ✓
52	MC	5	2K13/MC/81 ✓	SHREYA JAIN ✓	85.53	843	5,000
53	ME	5	2K13/ME/127 ✓	RAJAT SHARMA ✓	87.53	877	10,000
54	ME	5	2K13/ME/23 ✓	AKSHAY SHARMA ✓	87.20	870	5,000 ✓
55	PE	5	2K13/PE/06 ✓	AYUSH GUPTA ✓	78.80	802	10,000
56	PE	5	2K13/PE/04 ✓	AMIT SHOKEEN ✓	76.47	779	5,000
57	PS	5	2K13/PS/04 ✓	ADITI MAHESHWARI ✓	87.00	851	10,000
58	PS	5	2K13/PS/37 ✓	RACHIT TYAGI ✓	85.40	852	5,000
59	SE	5	2K13/SE/74 ✓	SHAMBHAVI SHINDE ✓	89.07	877	10,000 ✓
60	SE	5	2K13/SE/42 ✓	KUNAL PURI ✓	88.40	879	5,000
61	AE	7	2K12/AE/65 ✓	PULKIT BATRA ✓	86.07	865	10,000
62	AE	7	2K12/AE/20 ✓	BHARAT S BISHT ✓	84.20	842	5,000
63	BT	7	2K12/BT/23 ✓	RAJAT GUPTA ✓	88.53	897	10,000
64	BT	7	2K12/BT/14 ✓	KHUSHBOO SACHDEVA ✓	87.07	873	5,000
65	CE	7	2K12/CE/86 ✓	PANKAJ KUMAR MEENA ✓	82.07	795	10,000
66	CE	7	2K12/CE/20 ✓	AMIT GUPTA ✓	78.33	775	5,000
67	CO	7	2K12/CO/93 ✓	PURBY LOHIA ✓	90.20	879	10,000

68	CO	7	2K12/CO/132 ✓	SUKHAM	88.33	866	5,000
69	EC	7	2K12/EC/165 ✓	SHUBHAM SHARMA	94.20	936	10,000
70	EC	7	2K12/EC/66 ✓	GAJERA KEVIN DAMJIBHAI	92.47	916	5,000
71	EE	7	2K12/EE/23 ✓	ANKITA SINGH	89.73	899	10,000
72	EE	7	2K12/EE/87 ✓	NIKHIL GARG	89.00	891	5,000
73	EL	7	2K12/EL/45 ✓	KARAN SURI	89.80	893	10,000
74	EL	7	2K12/EL/18 ✓	ARCHIT GARG	86.67	859	5,000
75	EN	7	2K12/EN/14 ✓	ARUSHI GUPTA	88.93	882	10,000
76	EN	7	2K12/EN/38 ✓	SAGARI HANDA	83.60	825	5,000
77	EP	7	2K12/EP/66 ✓	SIDDHARTH SHARMA	85.53	864	10,000
78	EP	7	2K12/EP/81 ✓	VIDUSHI ADLAKHA	84.87	862	5,000
79	IT	7	2K12/IT/13 ✓	ANKUR AGARWAL	84.20	848	10,000
80	IT	7	2K12/IT/11 ✓	ANAND KARTIKEYA	83.93	845	5,000
81	MC	7	2K12/MC/51 ✓	RAJAT CHOPRA	90.53	902	10,000
82	MC	7	2K12/MC/01 ✓	AABHAS CHAUHAN	87.93	876	5,000
83	ME	7	2K12/ME/65 ✓	DEVANSHU SINGLA	83.27	842	10,000
84	ME	7	2K12/ME/15 ✓	ADITYA RASTOGI	82.87	839	5,000
85	PE	7	2K12/PE/16 ✓	KRITIKA BATRA	86.47	865	10,000
86	PE	7	2K12/PE/32 ✓	PRANEETH RAO	84.33	847	5,000
87	PS	7	2K12/PS/12 ✓	CHHAVI GUPTA	83.27	815	10,000
88	PS	7	2K12/PS/49 ✓	SAMEER BURNEY	82.93	823	5,000
89	SE	7	2K12/SE/58 ✓	RADHIKA BANSAL	87.47	867	10,000
90	SE	7	2K12/SE/56 ✓	PRONNOY GOSWAMI	83.20	825	5,000
Total							6,75,000/-
(Rupees Six Lac Seventy Five Thousand only)							


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

F.No. 105(300)/DTU/Acad-UG/2016/ 15<sup>15</sup>-22

Dated: 30/3/17

Copy to:

1. All HoDs: with the request to display notice and list on Dept. Notice Boards.
2. Head, CC: with the request to upload the same on university website please.
3. Registrar, DTU.
4. Librarian.
5. Chief Warden: with the request to display on notice boards of all hostel.
6. PA to PVC for kind information to the Pro Vice Chancellor, DTU.
7. PS to the VC for kind information to the Hon'ble Vice Chancellor, DTU.
8. Notice Boards.

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



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(251)/DTU/Acad-UG//2016-17/69224-32

Dated: 21/3/16

**NOTICE**

**Sub: List of the semester topper students of Even-Semester May 2014 of the respective programmes for award the merit scholarship.**

As per records following is the list of names of two toppers of Even-Semester May 2014 of B.Tech programmes. All the students are hereby advised to point out discrepancy in writing, if any, observed in the calculation of marks and rank etc.

**Step 1:** Bank details in strict order as following excel sheet may be e-mailed to [meritscholarshipdtu@gmail.com](mailto:meritscholarshipdtu@gmail.com)

Name	Roll No.	Bank A/c No.	Bank Name	IFSC Code
------	----------	--------------	-----------	-----------

**Step 2:** Submit print out of duly filled above excel sheet with cancelled cheque or self attested copy of first page of the passbook and submit to the Window No. 2 of Academic-UG Branch latest by 31.03.2016.

Sr. no.	Branch	Sem	Roll Number	Student Name	SPI	Marks Obtained	Amount (Rs.)
1.	A1	2	2K13/EL/75	SACHIN BANSAL	84.23	837	10000
2.	A1	2	2K13/SE/74	SHAMBHAVI SHINDE	79.13	796	5000
3.	A2	2	2K13/CE/118	SUMIT KUMAR	87.00	861	10000
4.	A2	2	2K13/CO/18	ANANT SINGH	84.27	834	5000
5.	A3	2	2K13/EC/15	AKSHI TOMAR	84.27	836	10000
6.	A3	2	2K13/EC/35	AROMA BHAT	82.67	811	5000
7.	A4	2	2K13/EL/82	SHRUTI DUTTA	83.87	834	10000
8.	A4	2	2K13/EE/107	RISHABH JAIN	81.83	817	5000
9.	A5	2	2K13/CE/44	HARSHITA	84.03	841	10000
10.	A5	2	2K13/EC/19	AMAN SHISHODIA	81.50	802	5000
11.	A6	2	2K13/MC/39	MOHIT KOHLI	85.43	846	10000
12.	A6	2	2K13/SE/42	KUNAL PURI	83.93	839	5000
13.	A7	2	2K13/ME/164	SUMIT BANDUNI	85.80	846	10000
14.	A7	2	2K13/CE/10-	AKSHAY SHARMA	84.93	847	5000
15.	A8	2	2K13/IT/47	MINNI MITTAL	83.77	838	10000
16.	A8	2	2K13/IT/59	PRACHI AGRAWAL	81.77	807	5000
17.	A9	2	2K13/CE/115	SUHAIB NASIR KHAN	81.23	800	10000
18.	A9	2	2K13/SE/08	AKASH VERMA	80.57	800	5000
19.	A10	2	2K13/AE/89	VAIBHAV GUPTA	80.67	802	10000
20.	A10	2	2K13/PS/04	ADITI MAHESHWARI	80.13	800	5000

21.	B1	2	2K13/EL/15	ANKITA CHATURVEDI	83.93	833	10000
22.	B1	2	2K13/EL/32	DIVYA KAUR	83.37	822	5000
23.	B2	2	2K13/CO/70	MADURI TUTEJA	87.40	858	10000
24.	B2	2	2K13/CO/99	RAJAT SAXENA	85.97	846	5000
25.	B3	2	2K13/EC/120	PRINCE	83.10	823	10000
26.	B3	2	2K13/EC/151	SHOURYA GUPTA	82.07	818	5000
27.	B4	2	2K13/EL/61	PRANAV GULATI	83.13	828	10000
28.	B4	2	2K13/IT/04	ADITYA BANSAL	82.83	817	5000
29.	B5	2	2K13/IT/74	ROCHAK GUPTA	86.27	851	10000
30.	B5	2	2K13/IT/85	SHUBHAM GARG	83.00	817	5000
31.	B6	2	2K13/ME/127	RAJAT SHARMA	83.70	828	10000
32.	B6	2	2K13/CO/44	DHEERAJ ASNANI	77.60	771	5000
33.	B7	2	2K13/EL/02	ABHAY SHANKAR	82.77	826	10000
34.	B7	2	2K13/SE/26	CHITRANSHI JAIN	81.80	809	5000
35.	B8	2	2K13/EL/76	SAGAR GUPTA	78.43	779	10000
36.	B8	2	2K13/MC/18	ARYAN DESHWAL	77.47	765	5000
37.	B9	2	2K13/CE/88	PRIYANSHU AGGARWAL	78.37	784	10000
38.	B9	2	2K13/PS/55	TUSHAR JAIRATH	77.70	789	5000
39.	B10	2	2K13/EP/76	VARSHA JAIN	75.97	748	10000
40.	B10	2	2K13/PS/44	SAJAL GARG	73.40	730	5000
41.	AE	4	2K12/AE/20	BHARAT S BISHT	85.77	851	10000
42.	AE	4	2K12/AE/65	PULKIT BATRA	81.07	804	5000
43.	BT	4	2K12/BT/23	RAJAT GUPTA	85.77	863	10000
44.	BT	4	2K12/BT/31	YOJASVI	85.43	833	5000
45.	CE	4	2K12/CE/36	ASEEM JAINI	89.33	881	10000
46.	CE	4	2K12/CE/41	BOBBY ARORA	85.70	845	5000
47.	CO	4	2K12/CO/06	ADITYA GOYAL	90.77	883	10000
48.	CO	4	2K12/CO/132	SUKHAM	89.40	871	5000
49.	EC	4	2K12/EC/113	NITISH GOEL	87.97	884	10000
50.	EC	4	2K12/EC/83	INDU KUMARI	86.47	861	5000
51.	EE	4	2K12/EE/102	PRITHVIJIT CHATTOPADHYAY	83.53	837	10000
52.	EE	4	2K12/EE/45	DEEPANSHI SETH	81.40	819	5000
53.	EL	4	2K12/EL/18	ARCHIT GARG	81.53	818	10000
54.	EL	4	2K12/EL/66	PRIYA GARG	80.00	804	5000
55.	EN	4	2K12/EN/01	AAKRITI MAKKER	85.87	853	10000
56.	EN	4	2K12/EN/30	MAYANK MITTAL	85.57	846	5000
57.	EP	4	2K12/EP/05	AKSHAY KUMAR	81.30	814	10000
58.	EP	4	2K12/EP/09	AMISH POPLI	75.37	750	5000
59.	IT	4	2K12/IT/42	KANISHKA SINGHAL	86.57	870	10000
60.	IT	4	2K12/IT/20	ARUSHI JAIN	86.43	859	5000
61.	MC	4	2K12/MC/87	VAISHVIK DABAS	88.33	879	10000
62.	MC	4	2K12/MC/51	RAJAT CHOPRA	88.20	875	5000
63.	ME	4	2K12/ME/125	PRATEEK	85.97	859	10000
64.	ME	4	2K12/ME/128	PUSHKAL DHEMBLA	84.50	847	5000
65.	PE	4	2K12/PE/16	KRIKKA BATRA	85.53	865	10000
66.	PE	4	2K12/PE/21	NAVENDU SHARMA	81.53	819	5000
67.	PS	4	2K12/PS/48	SALONI SEHGAL	88.90	883	10000
68.	PS	4	2K12/PS/03	ABHISHEK DHYANI	86.63	863	5000
69.	SE	4	2K12/SE/58	RADHIKA BANSAL	84.27	828	10000
70.	SE	4	2K12/SE/65	ROHIT JAIN	79.47	792	5000
71.	AE	6	2K11/AE/82	VAISHALI JAIN	89.93	901	10000

141C

72.	AE	6	2K11/AE/49	PARTH NARANG	89.53	893	5000
73.	BT	6	2K11/BT/24	SAKSHI GUPTA	86.73	868	10000
74.	BT	6	2K11/BT/02	ABHIVYAKTI SRIVASTAVA	85.87	858	5000
75.	CE	6	2K11/CE/03	ABHINAV DAALIA	82.47	828	10000
76.	CE	6	2K11/CE/81	SHASHANK AGRAWAL	82.47	822	5000
77.	CO	6	2K11/CO/05	ADITI GUPTA	86.47	855	10000
78.	CO	6	2K11/CO/54	MANASWINI	85.20	857	5000
79.	EC	6	2K11/EC/132	SALIL ARORA	88.80	893	10000
80.	EC	6	2K11/EC/140	SAURABH GUPTA	88.40	888	5000
81.	EE	6	2K11/EE/59	MANPREET SINGH MOKHA	83.67	839	10000
82.	EE	6	2K11/EE/51	ISHA GUPTA	81.93	827	5000
83.	EL	6	2K11/EL/56	RISHABH NARESH	82.80	813	10000
84.	EL	6	2K11/EL/09	ANKITA DHAMIJA	81.07	798	5000
85.	EN	6	2K11/EN/33	SHIVANGI GARG	81.13	817	10000
86.	EN	6	2K11/EN/40	VIKHYAT CHAUDHRY	80.67	823	5000
87.	EP	6	2K11/EP/63	SAKSHAM GUPTA	86.53	862	10000
88.	EP	6	2K11/EP/75	VIKAS SHARMA	84.47	845	5000
89.	IT	6	2K11/IT/51	NIKAASH PURI	91.87	915	10000
90.	IT	6	2K11/IT/47	NANDINI AGGARWAL	87.07	886	5000
91.	MC	6	2K11/MC/29	HIMANSHU GUPTA	90.60	903	10000
92.	MC	6	2K11/MC/35	LAKSHAY BANSAL	86.33	861	5000
93.	ME	6	2K11/ME/126	SAHIB CHAWLA	87.67	863	10000
94.	ME	6	2K11/ME/61	JASMEET SINGH BINDRA	87.53	871	5000
95.	PE	6	2K11/PE/12	GUNJAN GUPTA	86.87	856	10000
96.	PE	6	2K11/PE/35	SANA MALIK	86.13	854	5000
97.	PS	6	2K11/PS/40	PULKIT AGGARWAL	83.07	831	10000
98.	PS	6	2K11/PS/10	ANSHUL SINGHAL	82.87	825	5000
99.	SE	6	2K11/SE/79	SWATI KANDHARI	82.07	836	10000
100.	SE	6	2K11/SE/70	SHUBHAM CHOUDHARY	80.20	814	5000
101.	AE	8	2K10/AE/23	JITESH SINGH PATEL	85.00	869	10000
102.	AE	8	2K10/AE/43	PRINCE JAIN	83.07	845	5000
103.	BT	8	2K10/BT/02	ASHISH KUMAR CHOUDHARY	88.45	886	10000
104.	BT	8	2K10/BT/08	MUNISH CHHABRA	86.08	864	5000
105.	CE	8	2K10/CE/07	AMAN MADAAN	84.60	867	10000
106.	CE	8	2K10/CE/82	VIKAS KUMAR	84.23	849	5000
107.	CO	8	2K10/CO/105	TANYA GUPTA	87.38	870	10000
108.	CO	8	2K10/CO/13	ANKITA JAIN	86.85	874	5000
109.	EC	8	2K10/EC/18	AHANA DATTA	89.78	903	10000
110.	EC	8	2K10/EC/44	AYUSH JAWA	88.92	896	5000
111.	EE	8	2K10/EE/54	MITESHWAR SINGH	89.00	894	10000
112.	EE	8	2K10/EE/57	MOHIT KUMAR	83.28	848	5000
113.	EL	8	2K10/EL/09	AKSHAY KUMAR	87.80	877	10000
114.	EL	8	2K10/EL/25	DINESH JOSHI	87.70	881	5000
115.	EN	8	2K10/EN/13	JAGRITI AHUJA	83.02	842	10000
116.	EN	8	2K10/EN/28	SHIVANI SONI	82.25	828	5000
117.	EP	8	2K10/EP/57	VINITA DAHIYA	90.00	904	10000

118.	EP	8	2K10/EP/28	MONIKA	88.57	891	5000
119.	IT	8	2K10/IT/42	POTHAPRAGADA MALINI	89.90	900	10000
120.	IT	8	2K10/IT/46	PRINCE VERMA	85.48	852	5000
121.	ME	8	2K10/ME/06	ABHISHEK GUPTA	88.03	870	10000
122.	ME	8	2K10/ME/77	NIKHIL JAYSWAL	85.17	844	5000
123.	PE	8	2K10/PE/29	SIDDHANT ISSAR	87.52	882	10000
124.	PE	8	2K10/PE/28	SHUBHAM TYAGI	83.30	848	5000
125.	PS	8	2K10/PS/21	MADHURIMA BARAL	88.35	882	10000
126.	PS	8	2K10/PS/49	VYOMIKA GOYAL	85.90	863	5000
127.	SE	8	2K10/SE/26	KANISHK NAGPAL	90.78	912	10000
128.	SE	8	2K10/SE/39	NANCY AGGARWAL	89.15	893	5000
<b>Total Amount (Rs.)</b>							<b>9,60,000</b>

  
(Dr. Lokesh Garg)

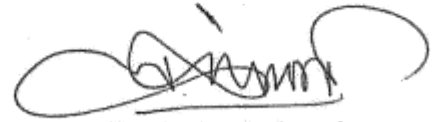
Asth. Registrar Academic (UG)

F.No. 105(251)/DTU/Acad-UG//2016-17/69224-32

Dated: 21/3/16

Copy to:

1. All HoDs: with the request to display notice and list on Dept. Notice Boards.
2. Head, CC: with the request to upload the same on university website please.
3. Registrar, DTU.
4. Librarian.
5. Chief Warden: with the request to display on notice boards of all hostel.
6. PA to PVC for kind information to the Pro Vice Chancellor, DTU.
7. PS to the VC for kind information to the Hon'ble Vice Chancellor, DTU.
8. Notice Boards.

  
(Dr. Lokesh Garg)

Asth. Registrar Academic (UG)





## Academic-UG Section DELHI TECHNOLOGICAL UNIVERSITY

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

<http://dtu.ac.in/Web/Academics/bacheloroftechnology.php>

F.No. 105(237)/DTU/Acad-UG/2015-16/6133-57

Dated: 27.01.2016

1/2/16

### NOTICE

**Sub: List of the semester topper students of Odd-semester Dec-2014 of the respective programmes for award the merit Scholarship.**

As per records following is the list of names of two toppers of Odd Semester Dec. 2014 of B.Tech programmes. All the students are hereby advised to point out discrepancy in writing, if any, observed in the calculation of marks and rank etc. and submit following documents to the window No.5 of Academic-UG Branch latest by 04.02.2016.

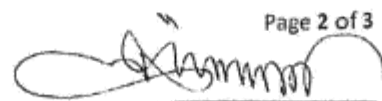
1. Cancelled Cheque or self-attested Copy of front page of the passbook.
2. Details of A/c no., Bank Name and IFSC code in the following format

Name	Roll No	Bank A/c No	Bank Name	IFSC Code
------	---------	-------------	-----------	-----------

Above details in excel sheet may be e-mailed to [meritscholarshipdtu@gmail.com](mailto:meritscholarshipdtu@gmail.com).

Sr. no.	Branch	Sem ester	Roll Number	Student Name	SPI	Marks obtained	Amount (Rs)
1.	A1	1	2K14/CE/75	RISHABH DUTT	80.67	800	10000
2.	A1	1	2K14/ME/182	VINAY RAWAT	80.10	795	5000
3.	A10	1	2K14/SE/90	SPARSH AGARWAL	77.23	769	10000
4.	A10	1	2K14/EE/25	ANANDITA SINGLA	76.70	775	5000
5.	A2	1	2K14/CO/113	SHILPI	87.87	874	10000
6.	A2	1	2K14/CO/133	VAGISHA NIDHI	87.37	869	5000
7.	A3	1	2K14/EC/11	ADRIJA SASIKUMAR	81.07	805	10000
8.	A3	1	2K14/SE/33	HIMANSHU BANSAL	80.80	800	5000
9.	A4	1	2K14/EC/07	ABHISHEK ARYA	80.23	802	10000
10.	A4	1	2K14/CO/121	SIDDHARTH CHAUDHARY	79.73	799	5000
11.	A5	1	2K14/ME/93	MRUDANG MATHUR	82.60	823	10000
12.	A5	1	2K14/EP/44	MAYANK MITTAL	82.10	820	5000
13.	A6	1	2K14/EL/05	ABHILASHA LODHA	78.60	781	10000
14.	A6	1	2K14/IT/78	SHUBHAM THAKKAR	78.00	771	5000
15.	A7	1	2K14/ME/150	SHABIR GROVER	88.13	871	10000
16.	A7	1	2K14/ME/171	VAIBHAV KHANNA	86.80	856	5000
17.	A8	1	2K14/CE/26	ASHISH GUPTA	84.67	848	10000
18.	A8	1	2K14/EE/90	NIMISHA GUPTA	77.87	776	5000
19.	A9	1	2K14/IT/33	KUNAL MAHAJAN	79.43	785	10000
20.	A9	1	2K14/SE/91	SPARSH BANSAL	78.70	785	5000
21.	B1	1	2K14/CO/114	SHIVANI AGGARWAL	86.20	855	10000
22.	B1	1	2K14/CO/02	ABHINAV KANORIA	85.23	844	5000
23.	B10	1	2K14/EE/15	AKSHITA GARG	82.27	815	10000
24.	B10	1	2K14/MC/61	RAKSHIT RANJAN	76.67	755	5000
25.	B2	1	2K14/IT/57	RISHABH GUPTA	82.53	819	10000
26.	B2	1	2K14/EL/85	SHALINI SINGH	81.57	810	5000
27.	B3	1	2K14/SE/29	DUSHYANT RATHORE	80.57	798	10000
28.	B3	1	2K14/EL/13	AKSHIT SEHGAL	79.90	802	5000
29.	B4	1	2K14/EC/30	ANCHITA BAGGA	81.40	802	10000
30.	B4	1	2K14/EC/142	ROOPAM KHERA	80.20	786	5000

31.	B5	1	2K14/CO/119	SHWETA GARG	83.30	824	10000
32.	B5	1	2K14/IT/71	SHUBHAM AGGARWAL	83.17	821	5000
33.	B6	1	2K14/EC/04	AAYUSH GOEL	82.13	818	10000
34.	B6	1	2K14/EE/29	ANKIT KUMAR	80.83	800	5000
35.	B7	1	2K14/ME/100	NIPUN JAIN	82.73	818	10000
36.	B7	1	2K14/SE/78	SAMBHAV GUPTA	79.80	797	5000
37.	B8	1	2K14/SE/49	NIKHIL TIWARI	86.37	851	10000
38.	B8	1	2K14/IT/77	SHUBHAM SINGH	82.93	830	5000
39.	B9	1	2K14/EP/01	ABHAY MITTAL	79.87	804	10000
40.	B9	1	2K14/AE/38	KAVYA GUPTA	78.73	781	5000
41.	AE	3	2K13/AE/12	ANANT JINDAL	85.13	847	10000
42.	AE	3	2K13/AE/89	VAIBHAV GUPTA	84.43	833	5000
43.	BT	3	2K13/BT/31	VISHWACHI TRIPATHI	92.63	915	10000
44.	BT	3	2K13/BT/06	ARUSHEE TIWARI	90.67	896	5000
45.	CE	3	2K13/CE/118	SUMIT KUMAR	91.80	896	10000
46.	CE	3	2K13/CE/10	AKSHAY SHARMA	89.33	881	5000
47.	CO	3	2K13/CO/82	NIDHI GOEL	88.57	877	10000
48.	CO	3	2K13/CO/70	MADURI TUTEJA	87.77	869	5000
49.	EC	3	2K13/EC/27	ANKUR BANSAL	86.50	864	10000
50.	EC	3	2K13/EC/72	KANIKA DEOLI	86.20	860	5000
51.	EE	3	2K13/EE/13	AKSHAY KUMAR BHATI	85.60	856	10000
52.	EE	3	2K13/EE/20	ANKIT GOYAL	83.67	828	5000
53.	EL	3	2K13/EL/32	DIVYA KAUR	89.10	883	10000
54.	EL	3	2K13/EL/82	SHRUTI DUTTA	87.10	868	5000
55.	EN	3	2K13/EN/27	NAMYA BAJAJ	87.40	869	10000
56.	EN	3	2K13/EN/31	PARIDHI RUSTOGI	83.27	832	5000
57.	EP	3	2K13/EP/75	VAISAKH NAIR	82.03	804	10000
58.	EP	3	2K13/EP/82	VINAYAK BHARDWAJ	80.57	776	5000
59.	IT	3	2K13/IT/83	PRIYA YADAV	91.13	907	10000
60.	IT	3	2K13/IT/74	ROCHAK GUPTA	90.87	907	5000
61.	MC	3	2K13/MC/39	MOHIT KOHLI	88.20	873	10000
62.	MC	3	2K13/MC/54	PINKI GUPTA	86.73	845	5000
63.	ME	3	2K13/ME/127	RAJAT SHARMA	86.53	863	10000
64.	ME	3	2K13/ME/01	AASHRAY SOBTI	85.43	837	5000
65.	PE	3	2K13/PE/23	NIKHIL GOEL	81.87	816	10000
66.	PE	3	2K13/PE/06	AYUSH GUPTA	80.40	809	5000
67.	PS	3	2K13/PS/04	ADITI MAHESHWARI	83.53	839	10000
68.	PS	3	2K13/PS/55	TUSHAR JAIRATH	82.07	803	5000
69.	SE	3	2K13/SE/42	KUNAL PURI	86.10	862	10000
70.	SE	3	2K13/SE/08	AKASH VERMA	83.67	836	5000
71.	AE	5	2K12/AE/20	BHARAT S BISHT	87.67	864	10000
72.	AE	5	2K12/AE/32	DIVYANSHU	85.60	837	5000
73.	BT	5	2K12/BT/23	RAJAT GUPTA	89.00	886	10000
74.	BT	5	2K12/BT/14	KHUSHBOO SACHDEVA	88.20	872	5000
75.	CE	5	2K12/CE/20	AMIT GUPTA	86.80	874	10000
76.	CE	5	2K12/CE/54	HARDEEP	83.60	832	5000
77.	CO	5	2K12/CO/06	ADITYA GOYAL	90.60	893	10000
78.	CO	5	2K12/CO/140	VIKRANT DABAS	89.20	878	5000
79.	EC	5	2K12/EC/83	INDU KUMARI	86.13	863	10000
80.	EC	5	2K12/EC/159	SAURABH GOYAL	85.40	852	5000
81.	EE	5	2K12/EE/60	HIMANSHU GUPTA	82.07	816	10000
82.	EE	5	2K12/EE/31	ARPIT GUPTA	79.40	799	5000
83.	EL	5	2K12/EL/45	KARAN SURI	84.87	844	10000
84.	EL	5	2K12/EL/66	PRIYA GARG	84.33	837	5000
85.	EN	5	2K12/EN/30	MAYANK MITTAL	85.53	849	10000
86.	EN	5	2K12/EN/14	ARUSHI GUPTA	84.67	845	5000
87.	EP	5	2K12/EP/79	VASU DEV AGGARWAL	84.33	852	10000
88.	EP	5	2K12/EP/81	VIDUSHI ADLAKHA	84.00	834	5000
89.	IT	5	2K12/IT/83	SHUBHAM GOSWAMI	89.53	898	10000
90.	IT	5	2K12/IT/13	ANKUR AGARWAL	89.53	887	5000
91.	MC	5	2K12/MC/51	RAJAT CHOPRA	90.07	892	10000







9

65/c

## 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. 101/B.Tech/Toppers/2014-15/1470-77

Dated: 28-3-17

### NOTICE

**Sub: List of the semester topper students of Odd-Semester Dec. 2013 (2K13 Batch) of the respective programmes for award the merit scholarship.**

As per records following is the list of names of two toppers of Odd-Semester Dec. 2013 (2K13 Batch) of B.Tech programmes. All the students are hereby advised to point out discrepancy in writing, if any, observed in the calculation of marks and rank etc.


**Step 1:** Bank details in strict order as following excel sheet may be e-mailed to [meritscholarshipdtu@gmail.com](mailto:meritscholarshipdtu@gmail.com)

Name	Roll No.	Bank A/c No.	Bank Name	IFSC Code
------	----------	--------------	-----------	-----------

**Step 2:** Submit print out of duly filled above excel sheet with cancelled cheque or self attested copy of first page of the passbook and submit to the Window No. 2 of Academic-UG Branch immediately .

S. No.	Branch	Semester	Roll Number	Student Name	SPI	Marks Obtained	Amount (Rs.)
1.	A1	1	2K13/EL/75	SACHIN BANSAL	78.37	790	10000
2.	A1	1	2K13/EE/13	AKSHAY KUMAR BHAT	77.63	764	5000
3.	A10	1	2K13/CE/91	RAKHI ARORA	80.90	810	10000
4.	A10	1	2K13/PS/04	ADITI MAHESHWARI	79.20	807	5000
5.	A2	1	2K13/CO/18	ANANT SINGH	85.70	850	10000
6.	A2	1	2K13/CE/118	SUMIT KUMAR	82.47	821	5000
7.	A3	1	2K13/EC/72	KANIKA DEOLI	84.77	832	10000
8.	A3	1	2K13/EC/15	AKSHI TOMAR	84.53	835	5000
9.	A4	1	2K13/EC/124	RAMAKANT JOSHI	81.50	813	10000
10.	A4	1	2K13/EC/90	MITALI SHARMA	80.27	799	5000
11.	A5	1	2K13/CE/44	HARSHITA	82.03	818	10000
12.	A5	1	2K13/EC/19	AMAN SHISHODIA	78.73	791	5000
13.	A6	1	2K13/MC/77	SARTHAK BATRA	83.10	828	10000
14.	A6	1	2K13/SE/42	KUNAL PURI	80.17	802	5000

15.	A7	1	2K13/CE/10	AKSHAY SHARMA	83.87	832	10000
16.	A7	1	2K13/ME/185	VISHAL SARDANA	82.63	810	5000
17.	A8	1	2K13/IT/47	MINNI MITTAL	84.50	827	10000
18.	A8	1	2K13/CO/113	SARTHAK JAIN	83.97	834	5000
19.	A9	1	2K13/MC/53	PARIKH JAIN	78.77	785	10000
20.	A9	1	2K13/MC/78	SHIKHAR CHAUHAN	78.73	788	5000
21.	B1	1	2K13/EL/15	ANKITA CHATURVEDI	75.87	763	10000
22.	B1	1	2K13/CE/51	KARTIK	72.77	735	5000
23.	B10	1	2K13/EP/76	VARSHA JAIN	72.43	746	10000
24.	B10	1	2K13/PS/38	RAHUL KHANDELWAL	72.00	728	5000
25.	B2	1	2K13/CO/118	SHAMIT LAL	85.37	852	10000
26.	B2	1	2K13/CO/125	SHUBHAM GOYAL	85.17	852	5000
27.	B3	1	2K13/EC/146	SHASHANK SHEKHAR	79.80	796	10000
28.	B3	1	2K13/EC/151	SHOURYA GUPTA	78.20	783	5000
29.	B4	1	2K13/EC/52	DEVANSH AGARWAL	81.00	813	10000
30.	B4	1	2K13/EL/31	DEHRUV CHAUHAN	79.93	795	5000
31.	B5	1	2K13/IT/63	PRIYA YADAV	80.40	811	10000
32.	B5	1	2K13/IT/22	ASHISH PANDEY	78.47	790	5000
33.	B6	1	2K13/ME/127	RAJAT SHARMA	82.07	813	10000
34.	B6	1	2K13/ME/97	MITHILESH KUMAR KAMAT	81.20	800	5000
35.	B7	1	2K13/SE/14	ANSH PHILIP	76.50	765	10000
36.	B7	1	2K13/EL/02	AHAY SHANKAR	75.80	759	5000
37.	B8	1	2K13/CE/50	KARAN DHALL	77.30	779	10000
38.	B8	1	2K13/EL/76	SAGAR GUPTA	76.70	764	5000
39.	B9	1	2K13/CE/88	PRYANSHU AGGARWAL	73.60	733	10000
40.	B9	1	2K13/PS/47	SANCHI GUPTA	73.17	739	5000
<b>Total</b>							<b>3,00,000/-</b>

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

F.No. 101/B.Tech/Toppers/2014-15/1470-17

Dated: 28.3.17

Copy to:

1. All HoDs: with the request to display notice and list on Dept. Notice Boards.
2. Head, CC: with the request to upload the same on university website please.
3. Registrar, DTU.
4. Librarian.
5. Chief Warden: with the request to display on notice boards of all hostel.
6. PA to PVC for kind information to the Pro Vice Chancellor, DTU.
7. PS to the VC for kind information to the Hon'ble Vice Chancellor, DTU.
8. Notice Boards.

*R. Pandey* 28/3/17  
(Dr. Rajeshwari Pandey)  
Associate Dean Academic (UG)

NHC

**DELHI TECHNOLOGICAL UNIVERSITY**  
Academic Section

F.No.101/(68)/Acad./Merit Scholarship/2011/4370

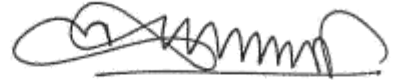
Dated:- 5/1/15

**NOTICE**

**Subject: List of the topper students of the respective semester of the respective programmes for award the Merit Scholarship.**

List of names of two toppers of Odd semester 2013 of B. Tech programme is enclosed herewith.

In this context, all the students are hereby advised to point out discrepancy in writing, if any, observed in the calculation of the marks and rank etc. to the Academic Branch latest by 16/01/2015.



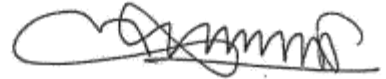
**(Dr. Lokesh Garg)**  
**Asstt.Registrar (Acad.)**

Dated:

F.No.101/(68)/Acad./Merit Scholarship/2011

Copy to:

- (1) Registrar, DTU.
- (2) All HODs: with the request to display notice and list on Dept. Notice Boards.
- (3) Head, CC with the request to upload the same on University website please.
- (4) Notice Boards.
- (5) PS to the V.C. for the kind information of the Hon'ble Vice Chancellor.



**(Dr. Lokesh Garg)**  
**Asstt.Registrar (Acad.)**

Encl: List as above.

Month	S.No.	Branch	Semester	Roll Number	Student Name	SPI	Marks Obtained	Topper	Amount
DEC-2013	1	AE	3	2K12/AE/20	BHARAT S BISHT	82.10	817	1st	10000/-
	2	AE	3	2K12/AE/12	ANKIT SINGH	81.60	815	2nd	5000/-
	3	BT	3	2K12/BT/23	RAJAT GUPTA	86.73	870	1st	10000/-
	4	BT	3	2K12/BT/19	PIYUSH SAWHNEY	83.97	836	2nd	5000/-
	5	CE	3	2K12/CE/111	SHUBHAM TYAGI	86.73	857	1st	10000/-
	6	CE	3	2K12/CE/36	ASEEM JAINI	86.60	868	2nd	5000/-
	7	CO	3	2K12/CO/06	ADITYA GOYAL	91.30	900	1st	10000/-
	8	CO	3	2K12/CO/93	PURBY LOHIA	87.13	867	2nd	5000/-
	9	EC	3	2K12/EC/113	NITISH GOEL	83.43	849	1st	10000/-
	10	EC	3	2K12/EC/50	BHAVYA JAIN	82.37	834	2nd	5000/-
	11	EE	3	2K12/EE/102	PRITHVIJIT CHATTOPADHYAY	81.60	822	1st	10000/-
	12	EE	3	2K12/EE/45	DEEPANSHU SETH	80.37	817	2nd	5000/-
	13	EL	3	2K12/EL/66	PRIYA GARG	87.73	866	1st	10000/-
	14	EL	3	2K12/EL/45	KARAN SURI	80.20	797	2nd	5000/-
	15	EN	3	2K12/EN/38	SAGARI HANDA	81.57	811	1st	10000/-
	16	EN	3	2K12/EN/01	AAKRITI MAKKER	81.40	818	2nd	5000/-
	17	EP	3	2K12/EP/76	UDIT BALIGA	81.07	805	1st	10000/-
	18	EP	3	2K12/EP/79	VASU DEV AGGARWAL	81.03	800	2nd	5000/-
	19	IT	3	2K12/IT/13	ANKUR AGARWAL	88.57	873	1st	10000/-
	20	IT	3	2K12/IT/61	NITANSHI AGARWAL	86.67	865	2nd	5000/-
	21	MC	3	2K12/MC/51	RAJAT CHOPRA	86.13	854	1st	10000/-
	22	MC	3	2K12/MC/87	VAISHVIK DABAS	85.77	842	2nd	5000/-
	23	ME	3	2K12/ME/01	AAKASH TAYAL	84.73	833	1st	10000/-
	24	ME	3	2K12/ME/65	DEVANSHU SINGLA	84.47	839	2nd	5000/-
	25	PE	3	2K12/PE/27	RAHUL VERMA	83.90	840	1st	10000/-
	26	PE	3	2K12/PE/29	RAJAT HANDA	82.57	810	2nd	5000/-
	27	PS	3	2K12/PS/48	SALONI SEHGAL	88.47	867	1st	10000/-
	28	PS	3	2K12/PS/34	PRATEEK JAIN	85.57	850	2nd	5000/-
	29	SE	3	2K12/SE/58	RADHIKA BANSAL	83.47	819	1st	10000/-
	30	SE	3	2K12/SE/52	NITISH KUMAR	82.70	826	2nd	5000/-
1	AE	5	2K11/AE/82	VAISHALI JAIN	84.93	850	1st	10000/-	
2	AE	5	2K11/AE/49	PARTH NARANG	83.20	830	2nd	5000/-	
3	BT	5	2K11/BT/24	SAKSHI GUPTA	85.73	847	1st	10000/-	
4	BT	5	2K11/BT/18	PRERNA BATRA	83.00	827	2nd	5000/-	
5	CE	5	2K11/CE/81	SHASHANK AGRAWAL	86.93	867	1st	10000/-	
6	CE	5	2K11/CE/28	DEEPALI KANSAL	84.67	856	2nd	5000/-	
7	CO	5	2K11/CO/05	ADITI GUPTA	88.47	890	1st	10000/-	
8	CO	5	2K11/CO/53	LAKSHYA BUDHIRAJA	86.40	874	2nd	5000/-	
9	EC	5	2K11/EC/140	SAURABH GUPTA	88.67	894	1st	10000/-	

11	EE	5	2K11/EE/59	MANPREET SINGH MOKHA	77.53	787	2nd	5000/-
12	EE	5	2K11/EE/119	SUPRIYA SINGH	76.53	772	1st	10000/-
13	EL	5	2K11/EL/56	RISHABH NARESH	84.27	827	2nd	5000/-
14	EL	5	2K11/EL/09	ANKITA DHAMIJA	81.73	810	1st	10000/-
15	EN	5	2K11/EN/33	SHIVANGI GARG	83.20	841	2nd	5000/-
16	EN	5	2K11/EN/36	SUKRIT CHADHA	82.87	839	1st	10000/-
17	EP	5	2K11/EP/71	SURBHI JAIN	86.40	869	2nd	5000/-
18	EP	5	2K11/EP/04	AKSHAY DAHIYA	85.33	853	1st	10000/-
19	IT	5	2K11/IT/51	NIKAASH PURI	91.33	913	2nd	5000/-
20	IT	5	2K11/IT/47	NANDINI AGGARWAL	88.13	880	1st	10000/-
21	MC	5	2K11/MC/14	ANURAG GARG	88.73	885	2nd	5000/-
22	MC	5	2K11/MC/17	ATIN MINOCHA	87.73	863	1st	10000/-
23	ME	5	2K11/ME/61	JASMEET SINGH BINDRA	83.87	827	2nd	5000/-
24	ME	5	2K11/ME/08	ABHISHEK SARKAR	83.00	834	1st	10000/-
25	PE	5	2K11/PE/35	SANA MALIK	86.00	867	2nd	5000/-
26	PE	5	2K11/PE/12	GUNJAN GUPTA	85.07	860	1st	10000/-
27	PS	5	2K11/PS/40	PULKIT AGGARWAL	84.27	839	2nd	5000/-
28	PS	5	2K11/PS/17	DHRUV MAURIA SAXENA	81.93	825	1st	10000/-
29	SE	5	2K11/SE/79	SWATI KANDHARI	88.33	896	2nd	5000/-
30	SE	5	2K11/SE/68	SHIVANGI AGRAWAL	87.33	874	1st	10000/-
1	AE	7	2K10/AE/20	HIMANSHU ARORA	82.13	831	2nd	5000/-
2	AE	7	2K10/AE/43	PRINCE JAIN	81.47	817	1st	10000/-
3	BT	7	2K10/BT/02	ASHISH KUMAR	85.60	848	2nd	5000/-
4	BT	7	2K10/BT/08	MUNISH CHHABRA	80.33	794	1st	10000/-
5	CE	7	2K10/CE/82	VIKAS KUMAR	78.73	803	2nd	5000/-
6	CE	7	2K10/CE/63	SHASHANK JAIN	77.93	792	1st	10000/-
7	CO	7	2K10/CO/105	TANYA GUPTA	85.93	859	2nd	5000/-
8	CO	7	2K10/CO/49	KARTIK KUKREJA	84.27	845	1st	10000/-
9	EC	7	2K10/EC/33	ANSHUMAN GOEL	90.27	897	2nd	5000/-
10	EC	7	2K10/EC/18	AHANA DATTA	89.00	870	1st	10000/-
11	EE	7	2K10/EE/54	MITESHWAR SINGH	86.40	866	2nd	5000/-
12	EE	7	2K10/EE/57	MOHIT KUMAR	84.73	855	1st	10000/-
13	EL	7	2K10/EL/09	AKSHAY KUMAR	86.80	862	2nd	5000/-
14	EL	7	2K10/EL/68	UTKARSH RAHEJA	85.67	850	1st	10000/-
15	EN	7	2K10/EN/19	NIKHIL GOEL	86.67	866	2nd	5000/-
16	EN	7	2K10/EN/28	SHIVANI SONI	85.13	842	1st	10000/-
17	EP	7	2K10/EP/28	MONIKA	85.73	861	2nd	5000/-
18	EP	7	2K10/EP/57	VINITA DAHIYA	85.47	876	1st	10000/-
19	IT	7	2K10/IT/42	POTHAPRAGADA MALINI	84.80	864	2nd	5000/-
20	IT	7	2K10/IT/68	VASEEM AHMED KHAN	83.33	854	1st	10000/-
21	ME	7	2K10/ME/19	AMAN KUMAR	85.80	855	2nd	5000/-

23	PE	7	2K10/PE/29	SIDDHANT ISSAR	82.00	824	2nd	5000/-	12/12
24	PE	7	2K10/PE/14	JAYNISH PANKAJ VAGHELA	78.67	802	1st	10000/-	
25	PS	7	2K10/PS/49	VYOMIKA GOYAL	86.00	857	1st	10000/-	
26	PS	7	2K10/PS/42	SAKSHI MALIK	85.80	853	2nd	5000/-	
27	SE	7	2K10/SE/26	KANISHK NAGPAL	88.47	887	1st	10000/-	
28	SE	7	2K10/SE/39	NANCY AGGARWAL	86.93	858	2nd	5000/-	
								<b>Total Amount</b>	660000/-

*Adew*

## Method of measuring attainment of POs, PSOs, and COs:

The university has adopted a following method of calculation of attainment of POs, PSOs, COs.

### I. Method of calculation of attainment of COs.

Each course of a programme have well-defined COs. Attainment of COs is calculated using a combination of direct methods of assessment and indirect method of assessment.

**Direct Assessment:** Direct method of assessment have two major components:

1. Continuous Evaluation (CE) (Assignments, Quizzes, Laboratory performance, Mid-term examination etc.).
2. End Term Examination (ETE).

Weightage of CE and ETE is 30%-60% and 40%-70% respectively depending on course and programme.

**Indirect Assessment:** Indirect method of assessment of COs is based on course exit survey performed at the end of the semester.

#### (a) Direct Assessment:

Direct assessment of COs is based on performance of students in various components of the performance evaluation. The performance is categorized in four levels: 0 (Not satisfactory), 1 (Average), 2 (Good), 3 (Excellent).

**Setting target for attainment level of performance:** Targets are set various level of performance as follows:

**Level 3:** 80% or more students attain more than 60% marks (or 6 out of 10 point grades) (Threshold) in a direct assessment method.

**Level 2:** 65% or more students attain more than 60% marks (or 6 grade) in a direct assessment method.

**Level 1:** 50% or more students attain more than 60% marks (or 6 grade) in a direct assessment method.

**Level 0:** less than 50% students attains more than 60% marks (or 6 grade) marks in a direct assessment method.

**Note:** If target level of attainment is achieved in current year, threshold is increased for next year. Moreover, different thresholds may be set for different level as well as differences courses.

Table-I

Semester	Components of Evaluation→		CWS				MTE	PRS	ETE	
			Assignments			Quizzes				
V	Symbols→		A1	A2	A3	Q1	Q2	M	L	E
	Maximum Marks→		10	10	10	10	10	30	15	40
CO327	S. No.	Roll. No.								
	1	2k15/CS/..	5	0.5	1.5	3	2	14	23	30
Course	2	2k15/CS/..	7.5	2	1	2.5	3	8	12	20
	3	2k15/CS/..	10	1	0.5	1	4	15	22	17
Machine Learning	.	.	.	.	.	.	.	.	.	.
	.	.	.	.	.	.	.	.	.	.
	.	.	.	.	.	.	.	.	.	.
	60% of Maximum marks		6	6	6	6	6	18	9	24
Percentage of students having marks more than 60 % of maximummarks		85%	72%	65%	87%	77%	72%	73%	83%	
Level of performance attainment (P)		3	2	1	3	2	2	2	3	



The procedure for measuring attainment level of COs of a course is as follows

- Step-I.** List all the components direct measurement along with maximum marks allocated to each, and fill the marks of all students in each component.
- Step-II.** Calculate level of performance attainment using rules described earlier (as shown in Table-I).
- Step-III.** Identify marks allocated to each CO for all components of the direct assessment methods, and fill (for all components) total marks (including choices in questions), maximum marks, weightage out of 100 marks, level of performance attainment, and marks allocated to each CO as shown in Table-II.
- Step-IV.** Calculate correlation coefficient  $W_{ij}$  between  $j^{\text{th}}$  COs and  $i^{\text{th}}$  components of the direct assessment methods using following formula (as shown in Table-III)

$$W_{ij} = M_{ij} \times \left( \frac{\sigma_i}{T_i} \right) \quad (1)$$

Where  $M_{ij}$  is marks allocated to  $j^{\text{th}}$  COs in  $i^{\text{th}}$  components of direct assessment

$\sigma_i$  is weightage of  $i^{\text{th}}$  components of direct assessment out of 100 marks

$T_i$  is total marks  $i^{\text{th}}$  components of direct assessment (including choices)

- Step-V.** Level of attainment of each CO is calculated using following formula (as shown in Table-IV).

$$\text{Level of attainment of } j^{\text{th}} \text{ CO} = \frac{\sum_{i=1}^8 (W_{ij} \times P_i)}{\sum_{i=1}^8 (W_{ij})} \quad (2)$$

Table-II Distribution of Total Marks among COs as per Question Paper/ Assignment

Semester	Components of Evaluation→	CWS					MTE	PRS	ETE
		Assignments			Quizzes				
V	Symbols→	A1 (i=1)	A2 (i=2)	A3 (i=3)	Q1 (i=4)	Q2 (i=5)	M (i=6)	L (i=7)	E (i=8)
	Total Marks→	10	10	10	10	10	30	15	54
	Maximum Marks→	10	10	10	10	10	30	15	40
Course: CO327 Machine Learning	Weightage out of 100 Marks→	2	2	2	4	5	30	15	40
	Level of performance (P)	3	2	1	3	2	2	2	3
	Course Outcomes								
	CS327.1 (j=1)	6		1	1		5		15
	CS327.2 (j=2)	4	3			1	8		8
	CS327.3 (j=3)		2		2	2			6
	CS327.4 (j=4)		5		4	2	6	2	12
	CS327.5 (j=5)			6	2	3	5	3	4
	CS327.6 (j=6)			3	1	2	3	3	
CS327.7 (j=7)						2	2	9	
CS327.8 (j=8)							5		

Table-III Weights adjusted in proportion to weightage of evaluation components

Semester	Components of Evaluation→	CWS					MTE	PRS	ETE
		Assignments			Quizzes				
V	Symbols→	A1 (i=1)	A2 (i=2)	A3 (i=3)	Q1 (i=4)	Q2 (i=5)	M (i=6)	L (i=7)	E (i=8)
	Total Marks→	10	10	10	10	10	30	15	54
	Maximum Marks→	10	10	10	10	10	30	15	40
Course: CO327 Machine Learning	Weightage out of 100 Marks→	2	2	2	4	5	30	15	40
	Level of performance (P)	3	2	1	3	2	2	2	3
	Course Outcomes								
	CS327.1 (j=1)	1.2	0	0.2	0.4	0	5	0	11
	CS327.2 (j=2)	0.8	0.6	0	0	0.5	8	0	6
	CS327.3 (j=3)	0	0.4	0	0.8	1	0	0	4
	CS327.4 (j=4)	0	1	0	1.6	1	6	2	9
	CS327.5 (j=5)	0	0	1.2	0.8	1.5	5	3	3
	CS327.6 (j=6)	0	0	0.6	0.4	1	3	3	0
CS327.7 (j=7)	0	0	0	0	0	2	2	7	
CS327.8 (j=8)	0	0	0	0	0	0	5	0	

Table-IV CO Attainment levels

Course:	Course Outcomes	Attainment
	CO327 Machine Learning	CS327.1
CS327.2		2.43
CS327.3		2.77
CS327.4		2.51
CS327.5		2.18
CS327.6		1.98
CS327.7		2.64
CS327.8		2.00

**(b) Indirect Assessment of COs:**

Indirect assessment of COs is performed using course exit survey (feedback) conducted in the end of the semester. Students are asked to rate course on a scale of 5. The components of COs attainment is set as follows:

**Level 3:** 70% or more students (participating) give 3.5 (**Threshold**) or more points

**Level 2:** 65% or more students (participating) give 3.5 or more points

**Level 1:** 60% or more students (participating) give 3.5 or more points

**Level 0 (No Attainment):** less than 60% students (participating) give 3.5 or more points

**Table-V**

S. No.	Roll. No.	Name	Course exit survey
1	2k15/CS/..	Arun Kumar	2
2	2k15/CS/..	Deepika	4
3	2k15/CS/..	Chandan	3.5
.	.	.	.
.	.	.	.
.	.	.	.
Percentage of students giving 3.5 or more points			68%
Level of attainment ( <i>P</i> )			2

**Overall Level of Attainment of COs:**

The overall level of attainment of COs =

$$0.7 \times \text{Attainment Level (Direct Assessment)} + 0.3 \times \text{Attainment Level (Indirect Assessment)}$$

**Table-VI**

Code: Course Name	Course outcomes	CO Attainment (Direct Assessment)	CO Attainment (indirect Assessment)	Overall CO Attainment
(CS327 Machine Learning)	CS327.1	2.70	2	$2.70 \times 0.7 + 2 \times 0.3 = 2.49$
	CS327.2	2.43	2	2.30
	CS327.3	2.77	2	2.54
	CS327.4	2.51	2	2.36
	CS327.5	2.18	2	2.13
	CS327.6	1.98	2	1.98
	CS327.7	2.64	2	2.45
	CS327.8	2.0	2	2

## II. Programme outcomes (POs), Programme specific outcomes (PSO) level of attainment calculation:

Level of attainment of POs and PSOs are calculated using direct assessment method and indirect assessment methods.

**Direct assessment:** Direct assessment is performed using CO-PO, CO-PSO matrix.

**Indirect assessment:** Indirect assessment is performed using programme exit survey, employer feedback, and alumni feedback.

- (a) **Direct Assessment:** Method of calculation of Attainment Level of POs and PSOs is described in Table –VII.

The numbers (1,2, 3) under COs columns in Table-VII, represent level correlation of between COs of a course and a PO (CO-PO matrix).

High correlation:	3
Moderate Correlation:	2
Low correlation:	1

Consider, the column containing attainment levels of all COs (of all courses) as a column vector **CO**, and a column vector containing correlations of all COs (of all courses) as a column vector **PO<sub>i</sub>** (as shown in Table-VII).

$$\text{Level of attainment of } i^{\text{th}} \text{ PO} = (\mathbf{CO}^T \mathbf{PO}_i) / (\text{Sum of all elements in } \mathbf{PO}_i)$$

(Inner product of vectors **CO** and **PO<sub>i</sub>**)

In other words, Level of attainment of a PO (direct assessment) is calculated by multiplying level of attainment of a CO (of a course) and corresponding level of correlation CO with that PO, then adding this value of all COs (of all courses). Finally divide it by the sum of all elements in **PO<sub>i</sub>**.

Table-VII CO-PO Matrix

Course	COs	CO Attainment	PO1	PO2	PO3	PO4	PO5	PO6	PO7	PO8	PO9	PO10	PO11	PO12
CS327	CS327.1	2.49	3	2	3	1	-	-	-	-	-	-	-	2
	CS327.2	2.30	3	3	3	3	-	2	-	-	-	-	3	2
	CS327.3	2.54	2	2	3	-	-	-	-	-	-	-	-	1
	CS327.4	2.36	2	3	-	2	-	-	-	-	-	-	-	3
	CS327.5	2.13	-	3	2	2	-	-	3	-	-	-	1	-
	CS327.6	1.98	-	-	1	-	-	-	3	-	-	-	-	-
	CS327.7	2.45	2	-	1	-	-	-	1	-	-	-	-	3
	CS327.8	2	3	2	-	-	-	2	-	-	-	-	-	3
CS401	CS401.1	1.61	-	-	-	-	-	-	-	2	-	2	-	1
	CS401.2	2.82	-	-	2	-	3	-	-	1	-	-	-	-
	CS401.3	3	-	-	-	-	1	-	3	-	-	-	-	-
	CS401.4	1.05	-	-	-	-	-	-	3	2	-	-	-	1
	CS401.5	2.75	1	-	-	-	-	-	-	-	-	-	-	-
	CS401.6	2.49	-	-	-	-	1	-	-	3	1	-	-	-
.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
.	.	.	.	.	.	.	.	.	.	.	.	.	.	.
<b>Programme outcomes attainment [Direct Assessment]</b>			<b>2.36</b>	<b>2.3</b>	<b>2.42</b>	<b>2.3</b>	<b>2.79</b>	<b>2.15</b>	<b>2.07</b>	<b>1.96</b>	<b>2.49</b>	<b>1.61</b>	<b>2.26</b>	<b>2.20</b>

Similarly, level of attainment of PSO is shown in Table-VIII

Table-VIII CO-PSO Matrix

Course	COs	CO Attainment	PSO1	PSO2	PSO3
CS327	CS327.1	2.41	2	2	3
	CS327.2	2.7	-	-	-
	CS327.3	2.65	2	-	3
	CS327.4	2.43	3	3	-
	CS327.5	1.92	-	3	2
	CS327.6	2.15	-	-	-
	CS327.7	2.56	1	-	1
	CS327.8	2	3	1	-
CS401	CS401.1	1.61	-	-	-
	CS401.2	2.82	3	-	2
	CS401.3	3	-	2	-
	CS401.4	1.05	-	-	3
	CS401.5	2.75	1	1	-
	CS401.6	2.49	-	2	-
.	.	.	.	.	.
.	.	.	.	.	.
.	.	.	.	.	.
<b>Programme outcomes attainment [Direct Assessment]</b>			<b>2.82</b>	<b>1.73</b>	<b>2.11</b>

**Indirect Assessment:** Indirect assessment of POs is performed using programme exit survey, employer's feedback, alumni survey.

**Programme exit survey:** Programme exit survey is conducted after completion of programme. Students are asked to rate programme on a scale of 5. The components of POs attainment is set as follows:

- Level 3:** 70% or more students (participating) give 3.5 (**Threshold**) or more points
- Level 2:** 65% or more students (participating) give 3.5 or more points
- Level 1:** 60% or more students (participating) give 3.5 or more points
- Level 0 (No Attainment):** less than 60% students (participating) give 3.5 or more points

**Employer's feedback:** A feedback is taken during campus visits of companies for placement. Companies are asked to give feedback about talent of current students (participating) and previous students (employed). Companies rate student in the categories: Below Average (0), Average (1), Good (2), Excellent (3). The components of POs attainment is set as follows:

- Level 3:** 80% or more companies rating 2 or more points.
- Level 2:** 70% or more companies rating 2 or more points.
- Level 1:** 60% or more companies rating 2 or more points.
- Level 0 (No Attainment):** Less than 60% or more companies rating 2 or more points.

**Alumni feedback:** Use a criteria similar to Employer's feedback for calculation of level of attainment of Alumni feedback.

**POs attainment (Indirect assessment) =**

$$0.3 \times \text{Programme exit survey} + 0.4 \times \text{Employer's feedback} + 0.3 \times \text{Alumni feedback}$$

**Over POs attainment =**

$$0.5 \times \text{Attainment Level (Direct Assessment)} + 0.5 \times \text{Attainment Level (Indirect Assessment)}$$

**Level of PSOs attainment:** It is calculated in similar manner as POs calculation is performed.

## **Brief Guidelines for writing Course Outcomes (COs)**

1. Write 4-5 (or more if required) statements about the **knowledge, skills** that students would be able to demonstrate **after completing** your course/subject (at the end of the semester).
2. Rewrite above statements in such a way that you **can measure** student's knowledge, skill level. (You are advised to use action words according to Bloom's Taxonomy.)
3. Again modify your statements according to (to align with) Programme outcomes (POs)/Graduate Attributes (what graduates should know, the skills they should demonstrate and the attitude they should possess).

Congratulations! Your COs are ready to be mapped with POs.

### **NOTE:**

1. COs are not about topics of your syllabus. It is about knowledge; skills students acquire after studying your course.
2. **DO NOT USE** the following action words (as these are not measurable or hard to measure)  
Students will be able to:

Understand, learn, know, explore, imagine, appreciate, discover, realize, comprehend, see, exposed to, familiar with, sense of

3. Following action words may be used:

Identify, list, predict, describe, conclude, solve, analyze, sort, categorize, differentiate, compare, design, generate, justify, construct.  
(For more refer bloom's taxonomy)

**Dr. Anil Singh Parihar**



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
 (Formerly Delhi College of Engineering)  
 Shahbad Daultapur, Main Bawana Road, Delhi-42

2015-17.

Ph.D. 256

DTU/0386/2013/PG/3108

Date :- 11/07/17

Sanction Order

Ph.D. / Scholarship / Fellowship

Sanction of the Dean-PG, DTU is hereby conveyed for incurring an expenditure of total amount of Rs. 21,43,000/- (Rs Twenty One Lacs Forty Three Thousand Only), towards the payment of scholarship to the following students of Ph.D. (full time) course who were admitted to the course in year 2013-2016. The stipend shall be paid @ Rs. 25,000/- . Rs. 28,000/- + HRA 30% per month.

S.No.	Name of the Student	Roll No.	A/c No	Date of Joining	Period	Rate & Month/days	HRA 30%	Total Amount
1	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	20255979958	01.08.13	01.06.17 to 30.06.17	28000x1	8400	36,400/-
2	Mr. Dhiraj	2K14/PHDBT/01	31719979840	16.07.14	01.06.17 to 30.06.17	28000x1	8400	36,400/-
3	Mr. Anurag Tiruwa	2k13/PHDDSM/03	20184373777	18.07.13	01.06.17 to 30.06.17	28000x1	8400	36,400/-
4	Ms. Khushbu Madan	2k14/PHDDSM/03	20248346277	18.07.14	01.06.17 to 30.06.17	26000x1	8400	36,400/-
5	Ms. Meenu Chopra	2k15/PHDDSM/02	20015434761	31.07.15	01.06.17 to 30.06.17	25000x1	7500	32,500/-
6	Mr. Aksh Gupta	2K14/PHDEE/10	32578875570	21.07.14	01.06.17 to 30.06.17	28000x1	NA	28,000/-
7	Prityanka Chaudhary	2K14/PHDEE/06	20248346062	18.07.14	01.06.17 to 30.06.17	28000x1	8400	36,400/-
8	Anuj Sharma	2K16/Ph.D/ME/05	36389066144 Ifsc Code: SBIN0005352	01.08.16	01.05.17 to 30.06.17	18000x1 25000x1	7500	50,500/-
9	Amrishi Devanshu	2K14/PHDEE/03	34940346447	16.07.14	01.06.17 to 30.06.17	28000x1	NA	28,000/-
10	Ashish Gupta	2k14/Ph.D/ME/06	31802058198	17.07.14	01.05.17 to 30.06.17	20000x1 28000x1	NA	48,000/-
11	Amrik Singh	2K13/PHDME/09	33538546090	26.07.13	01.06.17 to 30.06.17	28000x1	8400	36,400/-
12	Charu Arora	2K14/PHDAM/05	34018890739	21.07.14	01.06.17 to 30.06.17	28000x1	8400	36,400/-
13	Mr. Abhishek Kumar	2K14/PHDAM/01	32084664853	16.07.14	01.06.17 to 30.06.17	28000x1	8400	36,400/-
14	Ritu Goel	2K14/PHDAM/03	20248346073	17.07.14	01.06.17 to 30.06.17	28000x1	8400	36,400/-
15	Meenakshi Gautam	2K15/PHD/AC/01	10896505963	31.07.15	01.06.17 to 30.06.17	25000x1	7500	32,500/-
16	Ms. Babita Veer	2K15/Ph.D/AC/02	35202046221	01.08.15	01.06.17 to 30.06.17	25000x1	7500	32,500/-
17	Ms. Deepsnikha Rathore	2K13/PHDAC/03	32806445030	19.07.13	01.06.17 to 30.06.17	28000x1	8400	36,400/-
18	Mr. Rakesh Saroha	2K13/PHDAP/15	32586433531	02.08.13	01.06.17 to 30.06.17	28000x1	8400	36,400/-
19	Parveen Rani	2K16/Ph.D/DEC/08	32592700464	01.08.16	01.06.17 to 30.06.17	25000x1	7500	32,500/-
20	Harvinder Singh	2K15/Ph.D/ME/10	32091900031	30.09.15	01.06.17 to 30.06.17	25000x1	7500	32,500/-
21	Ms. Meenakshi Singh	2K14/Ph.D/CE/02	33759885897		01.06.17 to 30.06.17	28000x1	8400	36,400/-

22	Jyotsna Pawar	2k14/Ph.DIAP/02	20232216199	16.07.14	01.06.17 to 30.06.17	28000x1	8400	36,400/-
23	Priyanka Garg	2K16/Ph.DEC/16	20247511936	01.08.16	01.06.17 to 30.06.17	25000x1	7500	32,500/-
24	K. Gurumurthy	2K14/PHDEC/06	32511015103	17.07.14	01.06.17 to 30.06.17	28000x1	8400	36,400/-
25	Ms. Vandana shan	2K13/PHDEN/03	30923868817	29.07.13	01.06.17 to 30.06.17	28000x1	8400	36,400/-
26	Rupam Singh	2K16/Ph.DEE/11	33435461872	01.08.16	01.06.17 to 30.06.17	25000x1	7500	32,500/-
27	Hemant Saxena	2K16/Ph.DEE/10	20183940682	01.08.16	01.06.17 to 30.06.17	25000x1	7500	32,500/-
28	Suryakant	2K16/Ph.DEE/08	31083199202	01.08.16	01.06.17 to 30.06.17	25000x1	7500	32,500/-
29	Nisha Deopa	2k13/Ph.D/AP/14	20255979629		01.06.17 to 30.06.17	28000x1	NA	28,000/-
30	Mrityunjay Kumar Singh	2K16/Ph.DAP/04	33276376860	01.08.16	01.06.17 to 30.06.17	25000x1	7500	32,500/-
31	Arpita Roy	2K16/Ph.DBT/03	20206782042	01.08.16	01.06.17 to 30.06.17	25000x1	7500	32,500/-
32	Tej Singh	2K16/Ph.DEC/05	32650397173	01.08.16	01.06.17 to 30.06.17	25000x1	NA	25,000/-
33	Akhilesh Verma	2K16/Ph.DEC/17	35950701277	01.08.16	01.06.17 to 30.06.17	25000x1	NA	25,000/-
34	Sanjay Sundriyal	2k16/Ph.D/ME/04	10236085416	01.08.16	01.05.17 to 30.06.17	18000x1 25000x1	7500	50,500/-
35	Salila Bharti	2K16/Ph.D/CE/03	30320479018 Ifsc Code: SBIN0010098	01.08.16	01.05.17 to 30.06.17	18000x1 25000x1	NA	43,000/-
36	Chhavi Dhiman	2K16/Ph.DEC/07	63037355078 IFSc Code: SBIN0030432	01.08.16	01.06.17 to 30.06.17	25000x1	7500	32,500/-
37	Poonam	2K16/Ph.DAC/02	31282908441	13.07.16	01.06.17 to 30.06.17	25000x1	NA	25,000/-
38	Himmat Singh	2K16/Ph.DME/12	32594164135	01.08.16	01.06.17 to 30.06.17	25000x1	7500	32,500/-
39	Ms. Deepanjali Nimker	2K13/PHDME/04	20184374771	19.07.13	01.06.17 to 30.06.17	28000x1	8400	36,400/-
40	Vineet Kumar Goswami	2k13/Ph.D/BT/09	10043570272	01.08.13	01.06.17 to 30.06.17	28000x1	NA	28,000/-
41	Jyoti	2k16/Ph.D/EC/02	3622436562	01.08.16	01.06.17 to 30.06.17	25000x1	7500	32,500/-
42	Manisha Verma	2K14/PHDEN/01	20248346153	14.07.14	01.06.17 to 30.06.17	28000x1	8400	36,400/-
43	Sumit Joshi	2K16/Ph.D/ME/07	20255978365	01.08.16	01.06.17 to 30.06.17	25000x1	7500	32,500/-
44	Harpreet Kaur	2K16/Ph.DAP/06	30933564486	01.08.16	01.06.17 to 30.06.17	25000x1	7500	32,500/-
45	Arunima Jaiswal	2k16/Ph.D/CO/02	32579694059	01.08.16	01.06.17 to 30.06.17	25000x1	7500	32,500/-
46	Payal	2k16/Ph.d/AM/03	20179071922	01.08.16	01.05.17 to 31.05.17	25000x1	7500	32,500/-
47	Sakshi	2k16/Ph.D/EN/02	33259586674	01.08.16	01.06.17 to 30.06.17	25000x1	7500	32,500/-
48	Bani Gandhi	2k16/Ph.D/EC/06	36217563426	01.08.16	01.06.17 to 30.06.17	25000x1	7500	32,500/-
49	Parvesh Aji	2K15/Ph.D/ME/08	20112208244	18.07.15	01.06.17 to 30.06.17	25000x1	7500	32,500/-
50	Mr. Parvesh Kumar	2K16/PHDCE/06	34325185989 IFSC Code: SBIN0007750		01.05.17 to 30.06.17	18000x1 25000x1	7500	50,500/-
51	Ankur Mudgal	2K14/PHDCE/04	30669455136	22.07.14	01.05.17 to 30.06.17	20000x1 28000x1	8400	56,400/-
52	Mr. Manvendra Verma	2K16/PHDCE/05	34600749080 IFSC Code: SBIN0004554		01.06.17 to 30.06.17	25000x1	7500	32,500/-



53	Pallavi Verma	2k16/Ph.D/EEI/22	20078633739	01.08.16	01.06.17 to 30.06.17	25000x1	7500	32,500/-
54	Ram Pratap	2k16/Ph.D/AM/04	36012732004	01.08.16	01.06.17 to 30.06.17	25000x1	7500	32,500/-
55	Kanica Goel	2k16/Ph.D/AM/11	35996390621	01.08.16	01.06.17 to 30.06.17	25000x1	7500	32,500/-
56	Shashank Mohan	2K14/Ph.D/ME/07	20255978637	18.07.14	01.05.17 to 30.06.17	20000x1 28000x1	NA	48,000/-
57	Ajishhek Raj	2K16/Ph.D/DEE/09	20248346426	01.08.16	01.06.17 to 30.06.17	25000x1	7500	32,500/-
58	Mange Ram Mangyan	2K16/Ph.D/AC/01	36132353392	01.08.16	01.06.17 to 30.06.17	25000x1	7500	32,500/-
59	Ashutosh Trivedi	2K13/PHDEE/02	20152284658	23.07.13	01.06.17 to 30.06.17	28000x1	8400	36,400/-
60	Jyoti Swarup	2k14/PHDIT/04	32148610885		01.04.17 to 30.06.17	20000x2 28000x1	8400	76,400/-
						Total		21,43,000/-

346

Total amount of Rs. 21,43,000/- (Rs Twenty One Lacs Forty Three Thousand only). The stipend is payable for total period of four years during the entire tenure of the course of study up to date on which the viva voice examination for the thesis is held whichever is earlier.

This sanction order has been entered at Page No. 13, Sr. No. 77 of branch sanction order register.

The expenditure involved on this account shall be debatable:

Sub Head: Scholarship to PG, Ph.D & Research Scholar

Minor Head: Scholarship to Research Scholar.

*Anil Kumar*  
(Anil Kumar)

Dy. Registrar (PG)

Copy to :

- 1) PS to Vice Chancellor *BS 14/7/17*
- 2) PA to Pro-Vice Chancellor-I
- 3) PA to Pro-Vice Chancellor-II *Ramila*
- 4) Registrar *14/7/17*
- 5) Dy. Registrar (F/A)
- 6) Drawing & Disbursing Officer (DDO)
- 7) Head (Computer Center) *14/7/17*
- 8) Students Concerned
- 9) Guard File

*OK*

*M. S. S. 14/7/17*

*14/7/17*



31/05/17

Govt. of N.C.T. of Delhi  
DELHI TECHNOLOGICAL UNIVERSITY  
(Formerly Delhi College of Engineering)  
Shahbad Daultpur, Main Bawana Road, Delhi-42

F.N. DTU/0386/2013/PG/2583

Date :- 31/05/17

Sanction Order

Sanction of the Dean-PG, DTU is hereby conveyed for incurring an expenditure of total amount of Rs. 13,20,000/- (Rs Thirteen Lac Twenty Thousand Only), towards the payment of scholarship to the following students of Ph.D. (full time) course who were admitted to the course in year 2013-2016. The stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per months.

S.No.	Name of the Student	Roll No.	A/c No	Date of Joining	Period	Rate & Month/days	Amount
1	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	20255979958	01.08.13	01.05.17 to 31.05.17	18000x1	18,000/-
2	Mr. Dhiraj	2K14/PHDBT/01	31719979840	16.07.14	01.05.17 to 31.05.17	20000x1	20,000/-
3	Mr. Anurag Tiruwa	2k13/PHDDSM/03	20184373777	18.07.13	01.05.17 to 31.05.17	18000x1	18,000/-
4	Ms. Khushbu Madan	2k14/PHDDSM/03	20248346277	18.07.14	01.05.17 to 31.05.17	18000x1	18,000/-
5	Ms. Meenu Chopra	2k15/PHDDSM/02	20015434761	31.07.15	01.05.17 to 31.05.17	16000x1	16,000/-
6	Nikita Gupta	2K14/PHDEE/10	32578875570	21.07.14	01.05.17 to 31.05.17	20000x1	20,000/-
7	Priyanka Chaudhary	2K14/PHDEE/06	20248346062	18.07.14	01.05.17 to 31.05.17	20000x1	20,000/-
8	Ritika Gour	2K14/PHDEE/07	32584052412	18.07.14	01.05.17 to 31.05.17	20000x1	20,000/-
9	Ambrish Devanshu	2K14/PHDEE/03	34940346447	16.07.14	01.05.17 to 31.05.17	18000x1	18,000/-
10	Astltva Kumar	2K16/Ph.D/EE/12	20184375753	01.08.16	01.05.17 to 31.05.17	18000x1	18,000/-
11	Amrik Singh	2K13/PHDME/09	33538546090	26.07.13	01.05.17 to 31.05.17	20000x1	20,000/-
12	Charu Arora	2K14/PHDAM/05	34018890739	21.07.14	01.05.17 to 31.05.17	18000x1	18,000/-
13	Mr. Abhishek Kumar	2K14/PHDAM/01	32084664853	16.07.14	01.05.17 to 31.05.17	18000x1	18,000/-
14	Ritu Goel	2K14/PHDAM/03	20248346073	17.07.14	01.05.17 to 31.05.17	18000x1	18,000/-
15	Meenakshi Gautam	2K15/PHD/AC/01	10896505993	31.07.15	01.05.17 to 31.05.17	16000x1	16,000/-
16	Ms. Babita Veer	2K15/Ph.D/AC/02	35202046221	01.08.15	01.05.17 to 31.05.17	16000x1	16,000/-
17	Ms. Deepshikha Rathore	2k13/PHDAC/03	32806445020	19.07.13	01.05.17 to 31.05.17	18000x1	18,000/-
18	Mr. Rakesh Saroha	2k13/PHDAP/15	32586433531	02.08.13	01.05.17 to 31.05.17	20000x1	20,000/-
19	Parveen Rani	2K16/Ph.DEC/08	32592700464	01.08.16	01.05.17 to 31.05.17	18000x1	18,000/-
20	Harwinder Singh	2K15/PHDME/10	32091900031	30.09.15	01.05.17 to 31.05.17	18000x1	18,000/-
21	Ms. Meenakshi Singh	2K14/PHDCE/02	33759985897		01.05.17 to 31.05.17	20000x1	20,000/-

A.P.H.

O/K

22	Jyotsna Pawar	2k14/Ph.D/API/02	20232216199	16.07.14	01.08.16 to 31.08.16 01.05.17 to 31.05.17	18000x2	36,000/-
23	Priyanka Garg	2K16/Ph.DEC/16	20247511936	01.08.16	01.04.17 to 31.05.17	18000x2	36,000/-
24	K. Gurumurthy	2K14/PHDEC/06	32511015103	17.07.14	01.04.17 to 31.05.17	20000x2	40,000/-
25	Ms. Vandana shan	2K13/PHDEN/03	30923868817	29.07.13	01.05.17 to 31.05.17	20000x1	20,000/-
26	Rupam Singh	2K16/Ph.DEE/11	33435461872	01.08.16	01.05.17 to 31.05.17	18000x1	18,000/-
27	Hemant Saxena	2K16/Ph.DEE/10	20183940682	01.08.16	01.05.17 to 31.05.17	18000x1	18,000/-
28	Suryakant	2K16/Ph.DEE/08	31083199202	01.08.16	01.05.17 to 31.05.17	18000x1	18,000/-
29	Nisha Deopa	2k13/Ph.D/API/14	20255979629		01.05.17 to 31.05.17	18000x1	18,000/-
30	Mrityunjay Kumar Singh	2K16/Ph.DAP/04	33276376860	01.08.16	01.05.17 to 31.05.17	18000x1	18,000/-
31	Arpita Roy	2K16/Ph.DBT/03	20206782042	01.08.16	01.05.17 to 31.05.17	18000x1	18000/-
32	Tej Singh	2K16/Ph.DEC/05	32650397178	01.08.16	01.05.17 to 31.05.17	18000x1	18000/-
33	Akhillesh Verma	2K16/Ph.DEC/17	35950701277	01.08.16	01.05.17 to 31.05.17	18000x1	18000/-
34	Nisha Kumari	2K16/Ph.D/CE/02	20186804294 Ifsc Code: SBIN0010446	01.08.16	01.05.17 to 31.05.17	18000x1	18,000/-
35	Istuti Singh	2K16/Ph.D/CE/14	31262584123 Ifsc Code: SBIN0011409	01.08.16	01.04.17 to 31.05.17	18000x2	36,000/-
36	Chhavi Dhiman	2K16/Ph.DEC/07	63037355078 IFSc Code: SBIN0030432	01.08.16	01.05.17 to 31.05.17	18000x1	18,000/-
37	Poonam	2K16/Ph.DAC/02	31282908441	13.07.16	01.05.17 to 31.05.17	16000x1	16,000/-
38	Himmat Singh	2K16/Ph.DME/12	32594164135	01.08.16	01.05.17 to 31.05.17	18000x1	18,000/-
39	Ms. Deepanjali Nimker	2K13/PHDME/04	20184374771	19.07.13	01.05.17 to 31.05.17 01.01.17 to 31.01.17	20000x2	40,000/-
40	Vineet Kumar Goswami	2k13/Ph.D/BT/09	10043570272	01.08.13	01.05.17 to 31.05.17	20000x1	20,000/-
41	Jyoti	2k16/Ph.D/EC/02	36224365621	01.08.16	01.05.17 to 31.05.17	18000x1	18,000/-
42	Manisha Verma	2K14/PHDEN/01	20248346153	14.07.14	01.05.17 to 31.05.17	20000x1	20,000/-
43	Sumit Joshi	2K16/Ph.D/ME/07	20255978365	01.08.16	01.04.17 to 31.05.17	18000x2	36,000/-
44	Harpreet Kaur	2K16/Ph.DAP/06	30933564486	01.08.16	01.05.17 to 31.05.17	16000x1	16,000/-
45	Arunima Jaiswal	2k16/Ph.D/CO/02	32579694059	01.08.16	01.05.17 to 31.05.17	18000x1	18,000/-
46	Payal	2k16/Ph.d/AMI/03	20179071922	01.08.16	01.05.17 to 31.05.17	16000x1	16,000/-
47	Sakshi	2k16/Ph.D/EN/02	33259586674	01.08.16	01.05.17 to 31.05.17	18000x1	18,000/-
48	Bani Gandhi	2k16/Ph.D/EC/06	36217563428	01.08.16	01.05.17 to 31.05.17	18000x1	18,000/-
49	Parvesh Ali	2K15/Ph.D/ME/08	20112208244	18.07.15	01.05.17 to 31.05.17	18000x1	18,000/-

APB

50	Nitin Jain	2k13/Ph.D/IT/004	33496116233	01.08.16	01.02.17 to 31.05.17	20000x4	80,000/-
51	Hitesh Nirwan	2k16/Ph.D/CO/13	32707730299	01.08.16	01.04.17 to 31.05.17	18000x2	36,000/-
52	Mr. Manvendra Verma	2K16/PHDCE/05	34600749080 IFSC Code: SBIN0004564		01.05.17 to 31.05.17	18000x1	18,000/-
53	Pallavi Verma	2k16/Ph.D/EE/22	20078633739	01.08.16	01.05.17 to 31.05.17	18000x1	18,000/-
54	Ram Pratap	2k16/Ph.D/AM/04	36012732004	01.08.16	01.05.17 to 31.05.17	16000x1	16,000/-
55	Kanica Goel	2k16/Ph.D/AM/11	35996350621	01.08.16	01.05.17 to 31.05.17	16000x1	16,000/-
56	Mridula Mundalia	2k16/Ph.D/AM/10	35996388680	01.08.16	01.05.17 to 31.05.17	16000x1	16,000/-
57	Ajishkek Raj	2K16/Ph.D/EE/09	20240345426	01.08.16	01.05.17 to 31.05.17	18000x1	18,000/-
58	Mange Ram Mangyan	2K16/Ph.D/AC/01	36130353392	01.08.16	01.05.17 to 31.05.17	16000x1	16,000/-
59	Ashutosh Trivedi	2K13/PHD/EE/02	20152284658	23.07.13	01.02.17 to 31.05.17	20000x4	80,000/-
						Total	13,20,000/-

Total amount of Rs. 13,20,000/- (Rs Thirteen Lac Twenty Thousand only). The stipend is payable for total period of four years during the entire tenure of the course of study up to date on which the viva voice examination for the thesis is held whichever is earlier.

This sanction order has been entered at Page No. 06 Sr. No. 29 of branch sanction order register.

The expenditure involved on this account shall be debatable:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.

Minor Head: Scholarship to Research Scholar.

*Anil Kumar*  
(Anil Kumar)

Dy. Registrar (PG)

Copy to :

- 1) PS to Vice Chancellor *BS*
- 2) PA to Pro-Vice Chancellor-I *16/12*
- 3) PA to Pro-Vice Chancellor-II *16/12*
- 4) Registrar *16/12*
- 5) Dy. Registrar (F/A)
- 6) Drawing & Disbursing Officer (DDO)
- 7) Head (Computer Center)
- 8) Students Concerned
- 9) Guard File

*M. C. S.*  
*16/12*

*S. T. G. S.*  
*16/12*

*16/12*



Govt. of N.C.T. of Delhi  
DELHI TECHNOLOGICAL UNIVERSITY  
(Formerly Delhi College of Engineering)  
Shahbad Daultapur, Main Bawana Road, Delhi-42

29/10

F.N. DTU/0396/2013/IRD/22+7

Date :- 03/04/17

Sanction Order

Sanction of the Dean-PG, DTU is hereby conveyed for incurring an expenditure of total amount of Rs. 12,40,000/- (Rs Twelve Lac Forty Thousand Only), towards the payment of scholarship to the following students of Ph.D. (full time) course who were admitted to the course in year 2013-2016. The stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per months.

S.No.	Name of the Student	Roll No.	A/c No	Date of Joining	Period	Rate & Month/days	Amount
1	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	20255979958	01.08.13	01.04.17 to 30.04.17	18000x1	18,000/-
2	Mr. Dhiraj	2K14/PHDBT/01	31719979840	16.07.14	01.04.17 to 30.04.17	20000x1	20,000/-
3	Mr. Anurag Tiruwa	2k13/PHDDSM/03	20184373777	18.07.13	01.04.17 to 30.04.17	18000x1	18,000/-
4	Ms. Khushbu Madan	2k14/PHDDSM/03	20246346277	18.07.14	01.04.17 to 30.04.17	18000x1	18,000/-
5	Ms. Meenu Chopra	2k15/PHDDSM/02	20015434761	31.07.15	01.04.17 to 30.04.17	16000x1	16,000/-
6	Nikita Gupta	2K14/PHDEE/10	32576875570	21.07.14	01.04.17 to 30.04.17	20000x1	20,000/-
7	Priyanka Chaudhary	2K14/PHDEE/06	20248346062	18.07.14	01.04.17 to 30.04.17	20000x1	20,000/-
8	Ritika Gour	2K14/PHDEE/07	32584052412	18.07.14	01.04.17 to 30.04.17	20000x1	20,000/-
9	Ambrish Devanshu	2K14/PHDEE/03	34940346447	16.07.14	01.04.17 to 30.04.17	18000x1	18,000/-
10	Astitva Kumar	2k16/Ph.D/EE/12	20184375753	01.08.16	01.02.17 to 30.04.17	18000x3	54,000/-
11	Amrik Singh	2K13/PHDME/09	33538546090	26.07.13	01.03.17 to 30.04.17	20000x2	40,000/-
12	Charu Arora	2K14/PHDAM/05	34018890739	21.07.14	01.04.17 to 30.04.17	18000x1	18,000/-
13	Mr. Abhishek Kumar	2K14/PHDAM/01	32084664853	16.07.14	01.04.17 to 30.04.17	18000x1	18,000/-
14	Ritu Goel	2K14/PHDAM/03	20248346073	17.07.14	01.04.17 to 30.04.17	18000x1	18,000/-
15	Meenakshi Gautam	2K15/PHD/AC/01	10896505983	31.07.15	01.04.17 to 30.04.17	16000x1	16,000/-
16	Ms. Babita Veer	2K15/Ph.D/AC/02	35202046221	01.08.15	01.04.17 to 30.04.17	16000x1	16,000/-
17	Ms. Deepshikha Rathore	2k13/PHDAC/03	32806445030	19.07.13	01.04.17 to 30.04.17	18000x1	18,000/-
18	Mr. Rakesh Saroha	2k13/PHDAP/15	32586433531	02.08.13	01.04.17 to 30.04.17	20000x1	20,000/-
19	Parveen Rani	2K16/Ph.D/DEC/08	32592700464	01.08.16	01.03.17 to 30.04.17	18000x2	36,000/-
20	Harwinder Singh	2K15/PHDME/10	32091900031	30.09.15	01.04.17 to 30.04.17	18000x1	18,000/-

AD

21	Ms. Meenakshi Singh	2K14/PHDCE/02	33759985897		01.04.17 to 30.04.17	20000x1	20,000/-
22	Parvesh Kumar	2K13/PHDME/13	31368361561	31.07.13	01.04.17 to 30.04.17	20000x1	20,000/-
23	Shashank Mohan	2K14/Ph.D/ME/07	20255978637	18.07.14	01.02.17 to 30.04.17	20000x3	60,000/-
24	Ashish Gupta	2k14/Ph.D/ME/06	31802058198	17.07.14	01.04.17 to 30.04.17	20000x1	20,000/-
25	Ms. Vandana shan	2K13/PHDEN/03	30923868817	29.07.13	01.04.17 to 30.04.17	20000x1	20,000/-
26	Rupam Singh	2K16/Ph.D/EE/11	33435461872	01.08.16	01.04.17 to 30.04.17	18000x1	18,000/-
27	Hemant Saxena	2K16/Ph.D/EE/10	20183940682	01.08.16	01.04.17 to 30.04.17	18000x1	18,000/-
28	Suryakant	2K16/Ph.D/EE/08	31083199202	01.08.16	01.04.17 to 30.04.17	18000x1	18,000/-
29	Nisha Deopa	2k13/Ph.D/AP/14	20255979629		01.04.17 to 30.04.17	18000x1	18,000/-
30	Mrityunjay Kumar Singh	2K16/Ph.D/AP/04	33276376860	01.08.16	01.04.17 to 30.04.17	18000x1	18,000/-
31	Arpita Roy	2K16/Ph.D/DBT/03	20206782042	01.08.16	01.04.17 to 30.04.17	18000x1	18000/-
32	Tej Singh	2K16/Ph.D/DEC/05	32650397178	01.08.16	01.04.17 to 30.04.17	18000x1	18000/-
33	Akhlesh Verma	2K16/Ph.D/DEC/17	35950701277	01.08.16	01.04.17 to 30.04.17	18000x1	18000/-
34	Nisha Kumari	2K16/Ph.D/CE/02	20186804294 Ifsc Code: SBIN0017006	01.08.16	01.04.17 to 30.04.17	18000x1	18,000/-
35	Sallia Bharti	2K16/Ph.D/CE/03	30320479018 Ifsc Code: SBIN0010088	01.08.16	01.02.17 to 30.04.17	18000x3	54,000/-
36	Chhavi Dhiman	2K16/Ph.D/DEC/07	63037355078 IFSc Code: SBIN0030432	01.08.16	01.04.17 to 30.04.17	18000x1	18,000/-
37	Poonam	2K16/Ph.D/DAC/02	31282908441	13.07.16	01.04.17 to 30.04.17	16000x1	16,000/-
38	Himrat Singh	2K16/Ph.D/ME/12	32594164135	01.08.16	01.04.17 to 30.04.17	18000x1	18000/-
39	Ms. Deepanjali Nimker	2K13/PHDME/04	20184374771	19.07.13	01.04.17 to 30.04.17	20000x1	20,000/-
40	Vineet Kumar Goswami	2k13/Ph.D/BT/09	10043570272	01.08.13	01.04.17 to 30.04.17	20000x1	20,000/-
41	Jyoti	2k16/Ph.D/EC/02	3622436562	01.08.16	01.04.17 to 30.04.17	18000x1	18,000/-
42	Manisha Verma	2K14/PHDEN/01	20248346153	14.07.14	01.04.17 to 30.04.17	20000x1	20,000/-
43	Sanjay Sundriyal	2k16/Ph.D/ME/04	10236085416	01.08.16	01.04.17 to 30.04.17	18000x1	18,000/-
44	Harpreet Kaur	2K16/Ph.D/AP/06	30933564486	01.08.16	01.04.17 to 30.04.17	16000x1	16,000/-
45	Arunima Jaiswal	2k16/Ph.D/CO/02	32579694059	01.08.16	01.04.17 to 30.04.17	18000x1	18,000/-
46	Payal	2k16/Ph.d/AM/03	20179071922	01.08.16	01.04.17 to 30.04.17	16000x1	16,000/-
47	Sakshi	2k16/Ph.D/EN/02	33259586674	01.08.16	01.04.17 to 30.04.17	18000x1	18,000/-
48	Bani Gandhi	2k16/Ph.D/EC/06	36217563428	01.08.16	01.04.17 to 30.04.17	18000x1	18,000/-
49	Parvesh Ali	2K15/Ph.D/ME/08	20112208244	18.07.15	01.04.17 to 30.04.17	18000x1	18,000/-
50	Mr. Parvesh Kumar	2K16/PHDCE/06	34325185989 IFSC Code: SBIN0007755		01.04.17 to 30.04.17	18000x1	18,000/-

3 month

A/S

51	Ankur Mudgal	2K14/PHDCE/04	30669455138	22.07.14	01.04.17 to 30.04.17	20000x1	20,000/-
52	Mr. Manvendra Verma	2K16/PHDCE/05	34600749080 IFSC Code: SBIN0004564		01.04.17 to 30.04.17	16000x1	16,000/-
53	Pallavi Verma	2k16/Ph.D/EE/22	20078633739	01.08.16	01.04.17 to 30.04.17	16000x1	16,000/-
54	Ram Pratap	2k16/Ph.D/AM/04	36012732004	01.08.16	01.04.17 to 30.04.17	16000x1	16,000/-
55	Kanica Goel	2k16/Ph.D/AM/11	35996390621	01.08.16	01.04.17 to 30.04.17	16000x1	16,000/-
56	Mridula Mundalia	2k16/Ph.D/AM/10	35996388680	01.08.16	01.04.17 to 30.04.17	16000x1	16,000/-
57	Ajishkek Raj	2K16/Ph.D/EE/09	20248346426	01.08.16	01.04.17 to 30.04.17 & 01.12.16 to 31.12.16	18000x2	36,000/-
58	Mange Ram Mangyan	2K16/Ph.D/AC/01	36132353392	01.08.16	01.04.17 to 30.04.17	16000x1	16,000/-
59	Anuj Sharma	2K16/Ph.D/ME/05	36389066144 Ifsc Code: SBIN0005362	01.08.16	01.04.17 to 30.04.17	18000x1	18,000/-
						Total	12,40,000/-

Total amount of Rs. 12,40,000/- (Rs Twelve Lac Forty Thousand only). The stipend is payable for total period of four years during the entire tenure of the course of study up to date on which the viva voce examination for the thesis is held whichever is earlier.

The expenditure involved on this account shall be debatable:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.

Minor Head: Scholarship to Research Scholar.

  
(Anil Kumar)  
Dy. Registrar (PG)

Copy to :

1. Dy. Registrar (F/A)  
2. Student Concerned.

3/5/17



Govt. of N.C.T. of Delhi  
DELHI TECHNOLOGICAL UNIVERSITY  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

271C

F.N. DTU/0396/2013/IRD/1295

Date :- 28/03/17

Sanction Order

Sanction of the Dean-PG, DTU is hereby conveyed for incurring an expenditure of total amount of Rs. 18,03,333/- (Rs Eighteen Lac Three Thousand Three Hundred Thirty Three Only), towards the payment of scholarship to the following students of Ph.D. (full time) course who were admitted to the course in year 2013-2016. The stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per months.

S.No.	Name of the Student	Roll No.	A/c No	Date of Joining	Period	Rate & Month/days	Amount
1	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	20255979958	01.08.13	01.03.17 to 31.03.17	18000x1	18,000/-
2	Mr. Dhiraj	2K14/PHDBT/01	31719979640	16.07.14	01.03.17 to 31.03.17	20000x1	20,000/-
3	Mr. Anurag Tiruwa	2k13/PHDDSM/03	20184373777	18.07.13	01.02.17 to 31.03.17	18000x2	36,000/-
4	Ms. Khushbu Madan	2k14/PHDDSM/03	20248346277	18.07.14	01.02.17 to 31.03.17	18000x2	36,000/-
5	Ms. Meenu Chopra	2k15/PHDDSM/02	20015434761	31.07.15	01.02.17 to 31.03.17	16000x2	32,000/-
6	Nikita Gupta	2K14/PHDEE/10	32578875570	21.07.14	01.02.17 to 31.03.17	20000x2	40,000/-
7	Priyanka Chaudhary	2K14/PHDEE/06	20248346062	18.07.14	01.02.17 to 31.03.17	20000x2	40,000/-
8	Ritika Gour	2K14/PHDEE/07	32584052422	18.07.14	01.02.17 to 31.03.17	20000x2	40,000/-
9	Ambrish Devanshu	2K14/PHDEE/03	34940346467	16.07.14	01.02.17 to 31.03.17	18000x2	36,000/-
10	K. Gurumurthy	2K14/PHDEC/06	32511015103	17.07.14	01.03.17 to 31.03.17	20000x1	20,000/-
11	Sumit Joshi	2K16/Ph.D/ME/07	20255978365	01.08.16	01.01.17 to 31.03.17	18000x3	54,000/-
12	Charu Arora	2K14/PHDAM/05	34018890739	21.07.14	01.03.17 to 31.03.17	18000x1	18,000/-
13	Mr. Abhishek Kumar	2K14/PHDAM/01	32084664853	16.07.14	01.03.17 to 31.03.17	18000x1	18,000/-
14	Ritu Goel	2K14/PHDAM/03	20248346073	17.07.14	01.03.17 to 31.03.17	18000x1	18,000/-
15	Meenakshi Gautam	2K15/PHD/AC/01	10896505533	31.07.15	01.03.17 to 31.03.17	16000x1	16,000/-
16	Ms. Babita Veer	2K15/Ph.D/AC/02	35202046221	01.08.15	01.03.17 to 31.03.17	16000x1	16,000/-
17	Ms. Deepshikha Rathore	2k13/PHDAC/03	32806445030	19.07.13	01.03.17 to 31.03.17	18000x1	18,000/-
18	Mr. Rakesh Saroha	2k13/PHDAP/15	32586433031	02.08.13	01.03.17 to 31.03.17	20000x1	20,000/-
19	Varun Kumar	2K16/Ph.D/ME/11	20255978604	01.08.16	01.10.16 to 31.12.16	18000x3	54,000/-
20	Harwinder Singh	2K15/PHDME/10	32091900031	30.09.15	01.03.17 to 31.03.17	18000x1	18,000/-

2-15



21	Ms. Meenakshi Singh	2K14/PHDCE/02	33759968397		01.02.17 to 31.03.17	20000x2	40,000/-
22	Parvesh Kumar	2K13/PHDME/13	31368361561	31.07.13	01.03.17 to 31.03.17	20000x1	20,000/-
23	Hitesh Nirwan	2k16/Ph.D/CO/13	32707730299	01.08.16	01.03.17 to 31.03.17	18000x1	18,000/-
24	Ashish Gupta	2k14/Ph.D/ME/06	31802058198	17.07.14	01.02.17 to 31.03.17	20000x2	40,000/-
25	Ms. Vandana shan	2K13/PHDEN/03	30923868817	29.07.13	01.03.17 to 31.03.17	20000x1	20,000/-
26	Rupam Singh	2K16/Ph.D/DEE/11	33435461872	01.08.16	01.02.17 to 31.03.17	18000x2	36,000/-
27	Hemant Saxena	2K16/Ph.D/DEE/10	20183940682	01.08.16	01.02.17 to 31.03.17	18000x2	36,000/-
28	Suryakant	2K16/Ph.D/DEE/08	31083158202	01.08.16	01.02.17 to 31.03.17	18000x2	36,000/-
29	Nisha Deopa	2k13/Ph.D/API/14	20255978529		01.02.17 to 31.03.17	18000x2	36,000/-
30	Mrityunjay Kumar Singh	2K16/Ph.D/DAPI/04	33276376860	01.08.16	01.03.17 to 31.03.17	18000x1	18000/-
31	Arpita Roy	2K16/Ph.D/DBT/03	20206762042	01.08.16	01.03.17 to 31.03.17	18000x1	18000/-
32	Tej Singh	2K16/Ph.D/DEC/05	32650387178	01.08.16	01.03.17 to 31.03.17	18000x1	18000/-
33	Akhilesh Verma	2K16/Ph.D/DEC/17	35950701277	01.08.16	01.03.17 to 31.03.17	18000x1	18000/-
34	Jyotsna Pawar	2k14/Ph.D/API/02	20232216199	16.07.14	01.01.17 to 31.03.17	18000x3	54,000/-
35	Priyanka Garg	2K16/Ph.D/DEC/16	20247511936	01.08.16	01.03.17 to 31.03.17	18000x1	18000/-
36	Chhavi Dhiman	2K16/Ph.D/DEC/07	63037355078 IFS Code:SBIN0030432	01.08.16	01.03.17 to 31.03.17	18000x1	18000/-
37	Poonam	2K16/Ph.D/DAC/02	31282908441	13.07.16	01.03.17 to 31.03.17	16000x1	16,000/-
38	Himmat Singh	2K16/Ph.D/ME/12	32594154135	01.08.16	01.03.17 to 31.03.17	18000x1	18000/-
39	Ms. Deepanjali Nimker	2K13/PHDME/04	20184374771	19.07.13	01.03.17 to 31.03.17	20000x1	20,000/-
40	Vineet Kumar Goswami	2k13/Ph.D/DT/09	10043570272	01.08.13	01.03.17 to 31.03.17	20000x1	20,000/-
41	Jyoti	2k16/Ph.D/DEC/02	36224368621	01.08.16	01.03.17 to 31.03.17	18000x1	18,000/-
42	Manisha Verma	2K14/PHDEN/01	20248346153	14.07.14	01.03.17 to 31.03.17	20000x1	20,000/-
43	Sanjay Sundriyal	2k16/Ph.D/ME/04	10236035416	01.08.16	01.03.17 to 31.03.17	18000x1	18,000/-
44	Harpreet Kaur	2K16/Ph.D/DAPI/06	30933564486	01.08.16	01.03.17 to 31.03.17	16000x1	16,000/-
45	Arunima Jaiswal	2k16/Ph.D/CO/02	32579394059	01.08.16	01.03.17 to 31.03.17	18000x1	18,000/-
46	Payal	2k16/Ph.d/AM/03	20179071922	01.08.16	01.03.17 to 31.03.17	16000x1	16,000/-
47	Sakshi	2k16/Ph.D/EN/02	33259586574	01.08.16	01.03.17 to 31.03.17	18000x1	18,000/-
48	Bani Gandhi	2k16/Ph.D/JEC/06	36217563428	01.08.16	01.03.17 to 31.03.17	18000x1	18,000/-
49	Parvesh Ali	2K15/Ph.D/ME/08	20112208344	18.07.15	01.03.17 to 31.03.17	18000x1	18,000/-
50	Mr. Parvesh Kumar	2K16/PHDCE/06	34325185989 IFS Code: SBIN007755		01.08.16 to 31.03.17	18000x8	1,44,000/-

26/C

AD

51	Ankur Mudgal	2K14/PHDCE/04	30669455138	22.07.14	01.03.17 to 31.03.17	20000x1	20,000/-
52	Mr. Manvendra Verma	2K16/PHDCE/05	34600749080 Ifsc Code: SBIN0014564		01.08.16 to 31.03.17	18000x8	1,44,000/-
53	Pallavi Verma	2k16/Ph.D/EE/22	20078633739	01.08.16	01.02.17 to 31.03.17	18000x2	36,000/-
54	Ram Pratap	2k16/Ph.D/AM/04	36012732004	01.08.16	01.03.17 to 31.03.17	16000x1	16,000/-
55	Kanica Goel	2k16/Ph.D/AM/11	35996390621	01.08.16	01.03.17 to 31.03.17	16000x1	16,000/-
56	Mridula Mundalia	2k16/Ph.D/AM/10	35996388630	01.08.16	01.03.17 to 31.03.17	16000x1	16,000/-
57	Ajishkek Raj	2K16/Ph.D/EE/09	20248346426	01.08.16	01.02.17 to 31.03.17	18000x2	36,000/-
58	Mange Ram Mangyan	2K16/Ph.D/AC/01	36132353392	01.08.16	01.03.17 to 31.03.17	16000x1	16,000/-
59	Jyoti Swarup	2k14/PHDIT/04	321486108E5		01.03.17 to 31.03.17	20000x1	20,000/-
60	Anuj Sharma	2K16/Ph.D/ME/05	36389066144 Ifsc Code: SBIN0005352	01.08.16	01.02.17 to 31.03.17	18000x2	36,000/-
61	Nisha Kumari	2K16/Ph.D/CE/02	20186804294 Ifsc Code: SBIN0017008	01.08.16	01.03.17 to 31.03.17	18000x1	18,000/-
62	Istuti Singh	2K16/Ph.D/CE/14	31262584123 Ifsc Code:SBIN0011409	01.08.16	01.03.17 to 31.03.17	18000x1	18,000/-
63	Ms. Lucky Krishna	2K12/Ph.D/AP/06	31443233124		01.06.16 to 02.07.16	20000x1	21,333/-
						Total	18,03,333/-

Total amount of Rs. 18,03,333/- (Rs Eighteen Lac Three Thousand Three Hundred Thirty Three only). The stipend is payable for total period of four years during the entire tenure of the course of study up to date on which the viva voce examination for the thesis is held whichever is earlier.

The expenditure involved on this account shall be debatable:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.

Minor Head: Scholarship to Research Scholar.

*Anil Kumar*  
(Anil Kumar)

Dy. Registrar (PG)

Copy to :

1. Dy. Registrar (F/A)
2. Student Concerned.

*Sachin*  
25/7/17

25/7/17



24/C

Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

N. DTU/0396/2013/IRD/1665

Date :- 2 /02/17

**Sanction Order**

Sanction of the Dean-PG, DTU is hereby conveyed for incurring an expenditure of total amount of Rs. 7,90,774/- (Rs Seve Lac Ninety Thousand Seven Hundred Seventy Four Only), towards the payment of scholarship to the following students of Ph.D. (full time) course who were admitted to the course in year 2013-2016. The stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per months.

S.No.	Name of the Student	Roll No.	A/c No	Date of Joining	Period	Rate & Month/days	Amount
1	Mr. Seurebn Kr. Jha	2k13/PHDBT/08	20255979958	01.08.13	01.02.17 to 28.02.17	18000x1	18,000/-
2	Mr. Dnira,	2K14/PHDBT/01	31719979840	16.07.14	01.02.17 to 28.02.17	20000x1	20,000/-
3	Ms. Deepanjali Nimker	2K13/PHDME/04	20184374771	19.07.13	01.02.17 to 28.02.17	20000x1	20,000/-
4	Istuti Singh	2K16/Ph/D/CE/14	31262584123 ifsc code:SBIN0011409	01.08.16	01.02.17 to 28.02.17	18000x1	18,000/-
5	Nisha Kumari	2K16/Ph/D/CE/02	20186804294 ifsc Code: SBIN0017008	01.08.16	01.02.17 to 28.02.17	18000x1	18,000/-
6	Jyoti Swarup	2k14/PHDIT/04	32148610885		01.02.17 to 28.02.17	20000x1	20,000/-
7	Mange Ram Mangyan	2K16/Ph.D/AC/01	36132353392	01.08.16	01.02.17 to 28.02.17	16000x1	16,000/-
8	Mridula Mundalla	2k16/Ph.D/AM/10	35996388680	01.08.16	01.02.17 to 28.02.17	16000x1	16,000/-
9	Kanica Goel	2k16/Ph.D/AM/11	35996390621	01.08.16	01.02.17 to 28.02.17	16000x1	16,000/-
10	K. Gurumurthy	2K14/PHDECI/06	32511015103	17.07.14	01.02.17 to 28.02.17	20000x1	20,000/-
11	Ms. Anjali singh	2k13/PHDAM/03	33326252296	31.07.13	01.02.17 to 22.02.17	12774x1	12,774/-
12	Charu Arora	2K14/PHDAM/05	34018890739	21.07.14	01.02.17 to 28.02.17	18000x1	18,000/-
13	Mr. Abhishek Kumar	2K14/PHDAM/01	32084664853	16.07.14	01.02.17 to 28.02.17	18000x1	18,000/-
14	Ritu Goel	2K14/PHDAM/03	20248346073	17.07.14	01.02.17 to 28.02.17	18000x1	18,000/-
15	Meenakshi Gautam	2K15/PHD/AC/01	10896505983	31.07.15	01.02.17 to 28.02.17	16000x1	16,000/-
16	Ms. Babita Veer	2K15/Ph.D/AC/02	35202046221	01.08.15	01.02.17 to 28.02.17	16000x1	16,000/-
17	Ms. Deepshikha Rathore	2k13/PHDAC/03	32806445030	19.07.13	01.02.17 to 28.02.17	18000x1	18,000/-
18	Mr. Rakesh Saroha	2k13/PHDAP/15	32586433531	02.08.13	01.02.17 to 28.02.17	20000x1	20,000/-
19	Ram Pratap	2k16/Ph.D/AM/04	36012732004	01.08.16	01.02.17 to 28.02.17	16000x1	16,000/-

A/P

20	Harinder Singh	2K15/PHDME/10	32091903031	30.09.15	01.02.17 to 28.02.17	18000x1	18,000/-
21	Amrik Singh	2K13/PHDME/09	33538546090	26.07.13	01.02.17 to 28.02.17	20000x1	20,000/-
22	Parvesh Kumar	2K13/PHDME/13	31368361561	31.07.13	01.02.17 to 28.02.17	20000x1	20,000/-
23	Hitesh Nirwan	2k16/Ph.D/CO/13	32707730299	01.08.16	01.02.17 to 28.02.17	18000x1	18,000/-
24	Ankur Mudgal	2K14/PHDCE/04	30669455133	22.07.14	01.02.17 to 28.02.17	20000x1	20,000/-
25	Sakshi	2k16/Ph.D/EN/02	33259586674	01.08.16	01.02.17 to 28.02.17	18000x1	18,000/-
26	Parvesh Ail	2K15/Ph.D/ME/08	20112206244	18.07.15	01.02.17 to 28.02.17	18000x1	18,000/-
27	Bani Gandhi	2k16/Ph.D/EC/06	36217563426	01.08.16	01.02.17 to 28.02.17	18000x1	18,000/-
28	Harpreet Kaur	2K16/Ph.D/DAPI/06	30933564486	01.08.16	01.02.17 to 28.02.17	16000x1	16,000/-
29	Payal	2k16/Ph.d/AM/03	20179071322	01.08.16	01.02.17 to 28.02.17	16000x1	16,000/-
30	Mrityunjay Kumar Singh	2K16/Ph.D/DAPI/04	33276376360	01.08.16	01.02.17 to 28.02.17	18000x1	18000/-
31	Arpita Roy	2K16/Ph.D/DBT/03	20206782042	01.08.16	01.02.17 to 28.02.17	18000x1	18000/-
32	Tej Singh	2K16/Ph.D/DEC/05	3265039778	01.08.16	01.02.17 to 28.02.17	18000x1	18000/-
33	Akhilesh Verma	2K16/Ph.D/DEC/17	35950701277	01.08.16	01.02.17 to 28.02.17	18000x1	18000/-
34	Parveen Rani	2K16/Ph.D/DEC/08	32592700464	01.08.16	01.02.17 to 28.02.17	18000x1	18000/-
35	Priyanka Garg	2K16/Ph.D/DEC/16	20247511936	01.08.16	01.02.17 to 28.02.17	18000x1	18000/-
36	Chhavi Dhiman	2K16/Ph.D/DEC/07	63037355078	01.08.16	01.02.17 to 28.02.17	18000x1	18000/-
37	Poonam	2K16/Ph.D/DEC/02	31282908441	13.07.16	01.02.17 to 28.02.17	16000x1	16000/-
38	Himmat Singh	2K16/Ph.D/ME/12	32594164135	01.08.16	01.02.17 to 28.02.17	18000x1	18000/-
39	Arunima Jaiswal	2k16/Ph.D/CO/02	32579694059	01.08.16	01.02.17 to 28.02.17	18000x1	18,000/-
40	Vineet Kumar Goswami	2k13/Ph.D/BT/09	10043570272	01.08.13	01.02.17 to 28.02.17	20000x1	20,000/-
41	Jyoti	2k16/Ph.D/EC/02	36224365621	01.08.16	01.02.17 to 28.02.17	18000x1	18,000/-
42	Manisha Verma	2K14/PHDEN/01	20248346153	14.07.14	01.02.17 to 28.02.17	20000x1	20,000/-
43	Sanjay Sundriyal	2k16/Ph.D/ME/04	10236085416	01.08.16	01.02.17 to 28.02.17	18000x1	18,000/-
44	Ms.Vandana shan	2K13/PHDEN/03	30923868817	29.07.13	01.02.17 to 28.02.17	20000x1	20,000/-
						Total	7,90,774/-

Total amount of Rs. 7,90,774/- (Rs Seve Lac Ninety Thousand Seven Hundred Seventy Four Only). The stipend is payable for total period of four years during the entire tenure of the course of study up to date on which the viva voice examination for the thesis is held whichever is earlier.

A-113

The expenditure involved on this account shall be debatable:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.

Minor Head: Scholarship to Research Scholar.

*Anil Kumar*  
(Anil Kumar)

Asst. Registrar (PG)

23/C

Copy to :

1. Dy. Registrar (F/A)
2. Student Concerned.

*Sachin*  
*23/12*

*o/c*



Govt. of N.C.T. of Delhi  
DELHI TECHNOLOGICAL UNIVERSITY  
(Formerly Delhi College of Engineering)  
Shahbad Daultpur, Main Bawana Road, Delhi-42

18/C

F.N. DTU/0396/2013/IRD/11403

Date: 31/01/17

Sanction Order

Sanction of the Dean-PG, DTU is hereby conveyed for incurring an expenditure of total amount of Rs. 16,66,000/- (Rs Sixteen Lac Sixty Six Thousand Only), towards the payment of scholarship to the following students of Ph.D. (full time) course who were admitted to the course in year 2013-2016. The stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per months.

S.No.	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/days	Amount
1	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	20255979958	01.08.13	Dec'16	01.01.17 to 31.01.17	18000x1	18,000/-
2	Mr. Dhiraj	2K14/PHDBT/01	31719979840	16.07.14	Dec'16	01.01.17 to 31.01.17	20000x1	20,000/-
3	Mr. Anurag Tiruwa	2k13/PHDDSM/09	20184373777	18.07.13	Dec'16	01.01.17 to 31.01.17	18000x1	18,000/-
4	Ms. Khushbu Madan	2k14/PHDDSM/03	20248346277	18.07.14	Dec'16	01.01.17 to 31.01.17	18000x1	18,000/-
5	Ms. Meenu Chopra	2k15/PHDDSM/02	20015434761	31.07.15	Dec'16	01.01.17 to 31.01.17	16000x1	16,000/-
6	Nikita Gupta	2K14/PHDEE/10	32578875570	21.07.14	Dec'16	01.01.17 to 31.01.17	20000x1	20,000/-
7	Priyanka Chaudhary	2K14/PHDEE/06	20248346062	18.07.14	Dec'16	01.01.17 to 31.01.17	20000x1	20,000/-
8	Ritika Gour	2K14/PHDEE/07	32584052412	18.07.14	Dec'16	01.01.17 to 31.01.17	20000x1	20,000/-
9	Ambrish Devanshu	2K14/PHDEE/03	34940346447	16.07.14	Dec'16	01.01.17 to 31.01.17	18000x1	18,000/-
10	K. Gurumurthy	2K14/PHDEC/06	32511015103	17.07.14	Dec'16	01.01.17 to 31.01.17	20000x1	20,000/-
11	Ms. Anjali singh	2k13/PHDAM/03	33326252296	31.07.13	Dec'16	01.01.17 to 31.01.17	18000x1	18,000/-
12	Charu Arora	2K14/PHDAM/05	34018890739	21.07.14	Dec'16	01.01.17 to 31.01.17	18000x1	18,000/-
13	Mr. Abhishek Kumar	2K14/PHDAM/01	32084664853	16.07.14	Dec'16	01.01.17 to 31.01.17	18000x1	18,000/-
14	Ritu Goel	2K14/PHDAM/03	20248346073	17.07.14	Dec'16	01.01.17 to 31.01.17	18000x1	18,000/-
15	Meenakshi Gautam	2K15/PHD/AC/01	10896505983	31.07.15	Dec'16	01.01.17 to 31.01.17	16000x1	16,000/-
16	Ms. Babita Veer	2K15/Ph.D/AC/02	35202046221	01.08.15	Dec'16	01.01.17 to 31.01.17	16000x1	16,000/-
17	Ms. Deepshikha Rathore	2k13/PHDAC/03	32806445030	19.07.13	Dec'16	01.01.17 to 31.01.17	18000x1	18,000/-
18	Mr. Rakesh Saroha	2k13/PHDAP/15	32586433531	02.08.13	Dec'16	01.01.17 to 31.01.17	20000x1	20,000/-
19	Shashank Mohan	2K14/Ph.D/ME/07	20255978637	18.07.14	Dec'16	01.01.17 to 31.01.17	20000x1	20,000/-
20	Harwinder Singh	2K15/PHDME/10	32091900031	30.09.15	Dec'16	01.01.17 to 31.01.17	18000x1	18,000/-

Sacking  
1/2/17  
O/G A.P.D.

21	Ashish Singh	2K13/PHDME/09	33538546090	26.07.13	Dec'16	01.01.17 to 31.01.17	20000x1	20,000/-
22	Parvesh Kumar	2K13/PHDME/13	31368361561	31.07.13	Dec'16	01.01.17 to 31.01.17	20000x1	20,000/-
23	Hitesh Nirwan	2k16/Ph.D/CO/13	32707730299	01.08.16	Nov'16	01.12.16 to 31.01.17	18000x2	36,000/-
24	Ashish Gupta	2k14/Ph.D/ME/06	31802058198	17.07.14	Dec'16	01.01.17 to 31.01.17	20000x1	20,000/-
25	Ms.Vandana shan	2K13/PHDEN/03	30923868817	29.07.13	Dec'16	01.01.17 to 31.01.17	20000x1	20,000/-
26	Rupam Singh	2K16/Ph.DEE/11	33435461872	01.08.16	Dec'16	01.01.17 to 31.01.17	18000x1	18000/-
27	Hemant Saxena	2K16/Ph.DEE/10	20183940682	01.08.16	Dec'16	01.01.17 to 31.01.17	18000x1	18000/-
28	Suryakant	2K16/Ph.DEE/08	31083199202	01.08.16	Dec'16	01.01.17 to 31.01.17	18000x1	18000/-
29	Nisha Deopa	2k13/Ph.D/AP/14	20255979629		Dec'16	01.01.17 to 31.01.17	18000x1	18,000/-
30	Mrityunjay Kumar Singh	2K16/Ph.DAP/04	33276376860	01.08.16	Dec'16	01.01.17 to 31.01.17	18000x1	18000/-
31	Arpita Roy	2K16/Ph.DBT/03	20206782042	01.08.16	Dec'16	01.01.17 to 31.01.17	18000x1	18000/-
32	Tej Singh	2K16/Ph.DEC/05	32650397178	01.08.16	Dec'16	01.01.17 to 31.01.17	18000x1	18000/-
33	Akhilesh Verma	2K16/Ph.DEC/17	35950701277	01.08.16	Dec'16	01.01.17 to 31.01.17	18000x1	18000/-
34	Parveen Rani	2K16/Ph.DEC/08	32592700464	01.08.16	Dec'16	01.01.17 to 31.01.17	18000x1	18000/-
35	Priyanka Garg	2K16/Ph.DEC/16	20247511936	01.08.16	Dec'16	01.01.17 to 31.01.17	18000x1	18000/-
36	Chhavi Dhiman	2K16/Ph.DEC/07	63037355078	01.08.16	Dec'16	01.01.17 to 31.01.17	18000x1	18000/-
37	Poonam	2K16/Ph.DAC/02	31282908441	13.07.16	Dec'16	01.01.17 to 31.01.17	16000x1	16000/-
38	Himmat Singh	2K16/Ph.DME/12	32594164135	31.08.16	Dec'16	01.01.17 to 31.01.17	18000x1	18000/-
39	Ashutosh Trivedi	2K13/PHDEE/02	20152284658	23.07.13	Dec'16	01.01.17 to 31.01.17	20000x1	20,000/-
40	Vineet Kumar Goswami	2k13/Ph.D/BT/09	10043570272	01.08.13	Dec'16	01.01.17 to 31.01.17	20000x1	20,000/-
41	Jyoti	2k16/Ph.D/EC/02	36224365621	01.08.16	Nov'16	01.12.16 to 31.01.17	18000x2	36,000/-
42	Manisha Verma	2K14/PHDEN/01	20248346153	14.07.14	Dec'16	01.01.17 to 31.01.17	20000x1	20,000/-
43	Sanjay Sundriyal	2k16/Ph.D/ME/04	10236085416	01.08.16	Dec'16	01.01.17 to 31.01.17	18000x1	18,000/-
44	Harpreet Kaur	2K16/Ph.DAP/06	30933564486	01.08.16	Dec'16	01.01.17 to 31.01.17	16000x1	16,000/-
45	Arunima Jaiswal	2k16/Ph.D/CO/02	32579694059	01.08.16	Dec'16	01.01.17 to 31.01.17	18000x1	18,000/-
46	Payal	2k16/Ph.d/AM/03	20179071922	01.08.16	Dec'16	01.01.17 to 31.01.17	16000x1	16,000/-
47	Sakshi	2k16/Ph.D/EN/02	33259586674	01.08.16	Dec'16	01.01.17 to 31.01.17	18000x1	18,000/-
48	Bani Gandhi	2k16/Ph.D/JEC/06	36217563428	01.08.16	Nov'16	01.12.16 to 31.01.17	18000x2	36,000/-
49	Parvesh Ali	2K15/Ph.D/ME/08	20112208244	18.07.15	Dec'16	01.01.17 to 31.01.17	18000x1	18,000/-
50	Prakash Chittora	2K14/Ph.D/EE/01	31586442373	14.07.14	Dec'16	01.01.17 to 31.01.17	18000x1	18,000/-

Non. SBI A/c

21/11/16

	Ankur Mudgal	2K14/PHDCE/04	30669455138	22.07.14	Dec'16	01.01.17 to 31.01.17	20000x1	20,000/-
	Astitva Kumar	2k16/Ph.D/EE/12	20184375753	01.08.16	Nov'16	01.12.16 to 31.01.17	18000x2	36,000/-
53	Pallavi Verma	2k16/Ph.D/EE/22	20076633739	01.08.16	Dec'16	01.01.17 to 31.01.17	18000x1	18,000/-
54	Ram Pratap	2k16/Ph.D/AM/04	36012732004	01.08.16	Dec'16	01.01.17 to 31.01.17	16000x1	16,000/-
55	Kanica Goel	2k16/Ph.D/AM/11	35996390621	01.08.16	Dec'16	01.01.17 to 31.01.17	16000x1	16,000/-
56	Mridula Mundalia	2k16/Ph.D/AM/10	35996388663	01.08.16	Dec'16	01.01.17 to 31.01.17	16000x1	16,000/-
57	Ajishhek Raj	2K16/Ph.D/EE/09	20248346426	01.08.16	Dec'16	01.01.17 to 31.01.17	18000x1	18,000/-
58	Mange Ram Mangyan	2K16/Ph.D/AC/01	36132353392	01.08.16	Dec'16	01.01.17 to 31.01.17	16000x1	16,000/-
59	Nitin Jain	2k13/Ph.D/IT/004	33496116233	01.08.16	Nov'16	01.12.16 to 31.01.17	20000x2	42,000/-
							Increment-2000	
60	Jyoti Swarup	2k14/PHDIT/04	32148611885		Oct'16	01.11.16 to 31.01.17	20000x3	66,000/-
						01.08.16 to 01.10.16	Increment-2000x3	
61	Anuj Sharma	2K16/Ph.D/ME/05	36389066144 Ifsc Code: SBIN0005312	01.08.16	Jul'16	01.08.16 to 31.01.16	18000x6	1,08,000/-
62	Nisha Kumari	2K16/Ph.D/CE/02	20186804294 Ifsc Code: SBIN0017003	01.08.16	Jul'16	01.08.16 to 31.01.16	18000x6	1,08,000/-
63	Istuti Singh	2K16/Ph.D/CE/14	31262584123 Ifsc Code: SBIN0011409	01.08.16	Jul'16	01.08.16 to 31.01.16	18000x6	1,08,000/-
64	Saliia Bharti	2K16/Ph.D/CE/03	30320479018 Ifsc Code: SBIN0010088	01.08.16	Jul'16	01.08.16 to 31.01.16	18000x6	1,08,000/-
							Total	16,66,000/-

Total amount of Rs. 16,66,000/- (Rs Sixteen Lac Sixty Six Thousand only). The stipend is payable for total period of four years during the entire tenure of the course of study up to date on which the viva voice examination for the thesis is held whichever is earlier.

The expenditure involved on this account shall be debatable:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.

Minor Head: Scholarship to Research Scholar.

*Anil Kumar*  
(Anil Kumar)

Asst. Registrar (PG)

Copy to :

1. Dy. Registrar (F/A)
1. Student Concerned.





Govt. of N.C.T. of Delhi  
DELHI TECHNOLOGICAL UNIVERSITY  
(Formerly Delhi College of Engineering)  
Shahbad Daultpur Main Bawana Road, Delhi-42

DTU/0396/2013/IRD/1182

Date :- 3/01/17

Revised Sanction Order

Sanction of the Dean-PG, DTU is hereby conveyed for incurring an expenditure of total amount of Rs. 12,44,000/- (Rs Twelve Lac Forty Four Thousand Only), towards the payment of scholarship to the following students of Ph.D. (full time) course who were admitted to the course in year 2013-2016. The amount shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per months.

S.No.	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/days	Amount
1	Mr Saurabh Kr. Jha	2k13/PHDBT/08	20255979958	01.08.13	Nov'16	01.12.16 to 31.12.16	18000x1	18,000/-
2	Mr Dhiraj	2K14/PHDBT/01	31719979840	16.07.14	Nov'16	01.12.16 to 31.12.16	20000x1	20,000/-
3	Mr. Anurag Tiruwa	2k13/PHDDSM/09	20184373777	18.07.13	Nov'16	01.12.16 to 31.12.16	18000x1	18,000/-
4	Ms. Khushbu Madan	2k14/PHDDSM/03	20248346277	18.07.14	Nov'16	01.12.16 to 31.12.16	18000x1	18,000/-
5	Ms. Meenu Chopra	2k15/PHDDSM/02	20015434761	31.07.15	Nov'16	01.12.16 to 31.12.16	16000x1	16,000/-
6	Nikita Gupta	2K14/PHDEE/10	32576875570	21.07.14	Nov'16	01.12.16 to 31.12.16	20000x1	20,000/-
7	Priyanka Chaudhary	2K14/PHDEE/06	20248346062	13.07.14	Nov'16	01.12.16 to 31.12.16	20000x1	20,000/-
8	Ratika Gour	2K14/PHDEE/07	32584052412	13.07.14	Nov'16	01.12.16 to 31.12.16	20000x1	20,000/-
9	Amanish Devanshu	2K14/PHDEE/03	34940346447	16.07.14	Nov'16	01.12.16 to 31.12.16	18000x1	18,000/-
10	S. Gurumurthy	2K14/PHDEC/06	32511015103	17.07.14	Nov'16	01.12.16 to 31.12.16	20000x1	20,000/-
11	Ms. Anjali singh	2k13/PHDAM/03	33326252296	31.07.13	Nov'16	01.12.16 to 31.12.16	18000x1	18,000/-
12	Charu Arora	2K14/PHDAM/05	34018890739	21.07.14	Nov'16	01.12.16 to 31.12.16	18000x1	18,000/-
13	Mr. Abhishek Kumar	2K14/PHDAM/01	32084664853	16.07.14	Nov'16	01.12.16 to 31.12.16	18000x1	18,000/-
14	Ritu Goei	2K14/PHDAM/03	20248346073	17.07.14	Nov'16	01.12.16 to 31.12.16	18000x1	18,000/-
15	Meenakshi Gautam	2K15/PHD/AC/01	10896505983	31.07.15	Nov'16	01.12.16 to 31.12.16	16000x1	16,000/-
16	Ms. Babita Veer	2K15/Ph.D/AC/02	35202046221	01.08.15	Nov'16	01.12.16 to 31.12.16	16000x1	16,000/-
17	Ms. Deepshikha Rathore	2k13/PHDAC/03	32806445030	19.07.13	Nov'16	01.12.16 to 31.12.16	18000x1	18,000/-
18	Mr. Rakesh Saroha	2k13/PHDAP/15	32586433531	02.08.13	Nov'16	01.12.16 to 31.12.16	20000x1	20,000/-
19	Shashank Mohan	2K14/Ph.D/ME/07	20255978637	18.07.14	Oct'16	01.11.16 to 31.12.16	20000x2	40,000/-
20	Harwinder Singh	2K15/PHDME/10	32091900031	30.09.15	Nov'16	01.12.16 to 31.12.16	18000x1	18,000/-

2m

A+B

Sadhona  
4/1/17

ole

						31.12.16	20,000/-	20,000/-
22	Parvesh Kumar	2K13/PHDME/13	31368361561	31.07.13	Nov'16	01.12.16 to 31.12.16	20000x1	20,000/-
23	Kanchan Arora	2K16/Ph.D/CO/01	36163423683	01.08.16	Oct'16	01.11.16 to 31.12.16	18000x2	36,000/-
24	Ashish Gupta	2k14/Ph.D/ME/06	31802058198	17.07.14	Nov'16	01.12.16 to 31.12.16	20000x1	20,000/-
25	Ms.Vandana shan	2K13/PHDEN/03	30923868817	29.07.13	Nov'16	01.12.16 to 31.12.16	20000x1	20,000/-
26	Rupam Singh	2K16/Ph.D/DEE/11	33435461872	01.08.16	Nov'16	01.12.16 to 31.12.16	18000x1	18000/-
27	Hemant Saxena	2K16/Ph.D/DEE/10	20183940682	01.08.16	Nov'16	01.12.16 to 31.12.16	18000x1	18000/-
28	Suryakant	2K16/Ph.D/DEE/08	31083199202	01.08.16	Nov'16	01.12.16 to 31.12.16	18000x1	18000/-
29	Nisha Deopa	2k13/Ph.D/AP/14	20255979629		Nov'16	01.12.16 to 31.12.16	18000x1	18,000/-
30	Mrityunjay Kumar Singh	2K16/Ph.D/AP/04	33276376860	01.08.16	Nov'16	01.12.16 to 31.12.16	18000x1	18000/-
31	Arpita Roy	2K16/Ph.D/DBT/03	20206782042	01.08.16	Nov'16	01.12.16 to 31.12.16	18000x1	18000/-
32	Tej Singh	2K16/Ph.D/DEC/05	32650397178	01.08.16	Nov'16	01.12.16 to 31.12.16	18000x1	18000/-
33	Akhilesh Verma	2K16/Ph.D/DEC/17	35950701277	01.08.16	Nov'16	01.12.16 to 31.12.16	18000x1	18000/-
34	Parveen Rani	2K16/Ph.D/DEC/08	32592700464	01.08.16	Nov'16	01.12.16 to 31.12.16	18000x1	18000/-
35	Priyanka Garg	2K16/Ph.D/DEC/16	20247511936	01.08.16	Nov'16	01.12.16 to 31.12.16	18000x1	18000/-
36	Chhavi Dhiman	2K16/Ph.D/DEC/07	63037355078	01.08.16	Nov'16	01.12.16 to 31.12.16	18000x1	18000/-
37	Poonam	2K16/Ph.D/DEC/02	31282908441	13.07.16	Nov'16	01.12.16 to 31.12.16	16000x1	16000/-
38	Himmat Singh	2K16/Ph.D/ME/12	32594164135	01.08.16	Nov'16	01.12.16 to 31.12.16	18000x1	18000/-
39	Ashutosh Trivedi	2K13/PHDDEE/02	20152284658	23.07.13	Nov'16	01.12.16 to 31.12.16	20000x1	20,000/-
40	Vineet Kumar Goswami	2k13/Ph.D/BT/09	10043570272	01.08.13	Nov'16	01.12.16 to 31.12.16	20000x1	20,000/-
41	Ms. Deepanjali Nimker	2K13/PHDME/04	20184374771	19.07.13	Nov'16	01.12.16 to 31.12.16	20000x1	20,000/-
42	Manisha Verma	2K14/PHDEN/01	20248346153	14.07.14	Nov'16	01.12.16 to 31.12.16	20000x1	20,000/-
43	Sanjay Sundriyal	2k16/Ph.D/ME/04	10236085416	01.08.16	Nov'16	01.12.16 to 31.12.16	18000x1	18,000/-
44	Harpreet Kaur	2K16/Ph.D/AP/06	30933564486	01.08.16	Nov'16	01.12.16 to 31.12.16	16000x1	16,000/-
45	Arunima Jaiswal	2k16/Ph.D/CO/02	32579694059	01.08.16	Nov'16	01.12.16 to 31.12.16	18000x1	18,000/-
46	Payal	2k16/Ph.D/AMI/03	20179071922	01.08.16	Nov'16	01.12.16 to 31.12.16	8000x1	8,000/-
47	Sakshi	2k16/Ph.D/EN/02	33259586674	01.08.16	Nov'16	01.12.16 to 31.12.16	18000x1	18,000/-
48	Jyotsna Pawar	2k14/Ph.D/AP/02	20232216199	16.07.14	Nov'16	01.12.16 to 31.12.16	18000x1	18,000/-
49	Parvesh Ali	2K15/Ph.D/ME/08	20112208244	18.07.15	Nov'16	01.12.16 to 31.12.16	18000x1	18,000/-

50	Prakash Chittora	2K14/Ph.D/EE/01	31586442373	14.07.14	Aug'16	01.09.16 to 31.12.16	20000x4	80,000/-
51	Ankur Mudgal	2K14/PHDCE/04	30669455118	22.07.14	Nov'16	01.12.16 to 31.12.16	20000x1	20,000/-
52	Sumit Joshi	2K16/Ph.D/ME/07	20255978315	01.08.16	Oct'16	01.11.16 to 31.12.16	18000x2	36,000/-
53	Pallavi Verma	2k16/Ph.D/EE/22	20078633719	01.08.16	Nov'16	01.12.16 to 31.12.16	18000x1	18,000/-
54	Ram Pratap	2k16/Ph.D/AM/04	36012732004	01.08.16	Nov'16	01.12.16 to 31.12.16	16000x1	16,000/-
55	Kanica Goel	2k16/Ph.D/AM/11	35996390611	01.08.16	Nov'16	01.12.16 to 31.12.16	16000x1	16,000/-
56	Mridula Mundalia	2k16/Ph.D/AM/10	35996388600	01.08.16	Nov'16	01.12.16 to 31.12.16	16000x1	16,000/-
57	Manoj Badoni	2K11/Ph.D/EE/07	32249975315		Sept'16	01.10.15 to 31.12.15	20000x3	60,000/-
58	Mange Ram Mangyan	2K16/Ph.D/AC/01	36132353192	01.08.16	Nov'16	01.12.16 to 31.12.16	16000x1	16,000/-
59	Varun Kumar	2K16/Ph.D/ME/11	20255978604	01.08.16	July'16	01.08.16 to 01.09.30	18000x2	36,000/-
							Total	12,44,000/-

Total amount of Rs. 12,44,000/- (Rs Twelve Lac Forty Four Thousand only). The stipend is payable for total period of four years during the entire tenure of the course of study up to date on which the viva voce examination for the thesis is held whichever is earlier.

The expenditure involved on this account shall be debatable:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.

Minor Head: Scholarship to Research Scholar.

*Anil Kumar*  
(Anil Kumar)

Asst. Registrar (PG)

Copy to :

1. Dy. Registrar (F/A)
1. Student Concerned.



13/C

Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultpur, Main Bawana Road, Delhi-42

F.N. DTU/0396/2013/IRD/946

Date:- 06/12/16

**Revised Sanction Order**

Sanction of the Dean-PG, DTU is hereby conveyed for incurring an expenditure of total amount of Rs. 12,48,000/- (Rs Twelve Lac Forty Eight Thousand Only), towards the payment of scholarship to the following students of Ph.D. (full time) course who were admitted to the course in year 2013-2016. The stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per months.

S.No.	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/days	Amount
1	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	2025979958	01.08.13	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
2	Mr. Dhiraaj	2K14/PHDBT/01	31719979840	16.07.14	Oct'16	01.11.16 to 30.11.16	20000x1	20,000/-
3	Mr. Anurag Tiruwa	2k13/PHDSSM/09	20184373777	18.07.13	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
4	Ms. Khushbu Madan	2K14/PHDSSM/03	20248346277	18.07.14	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
5	Ms. Meenu Chopra	2k15/PHDSSM/02	20015134761	31.07.15	Oct'16	01.11.16 to 30.11.16	16000x1	16,000/-
6	Nikita Gupta	2K14/PHDEE/10	32578375570	21.07.14	Oct'16	01.11.16 to 30.11.16	20000x1	20,000/-
7	Priyanka Chaudhary	2K14/PHDEE/06	20248346062	18.07.14	Oct'16	01.11.16 to 30.11.16	20000x1	20,000/-
8	Ritika Gour	2K14/PHDEE/07	32584052412	18.07.14	Oct'16	01.11.16 to 30.11.16	20000x1	20,000/-
9	Ambrish Devanshu	2K14/PHDEE/03	34940346447	16.07.14	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
10	K. Gurumurthy	2K14/PHDEC/06	32511615103	17.07.14	Oct'16	01.11.16 to 30.11.16	20000x1	20,000/-
11	Ms. Anjali singh	2k13/PHDAM/03	33326252296	31.07.13	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
12	Charu Arora	2K14/PHDAM/05	34018890739	21.07.14	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
13	Mr. Abhishek Kumar	2K14/PHDAM/01	32084664853	16.07.14	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
14	Ritu Goel	2K14/PHDAM/03	20248346073	17.07.14	Oct'16	01.11.16 to 30.11.16 01.09.15 to 29.02.16 (Maternity Leave)	18000x1 16000x6	18,000/- 96,000/-
15	Meenakshi Gautam	2K15/PHD/AC/01	10896505983	31.07.15	Oct'16	01.11.16 to 30.11.16	16000x1	16,000/-
16	Ms. Babita Veer	2K15/Ph.D/AC/02	35202046221	01.08.15	Oct'16	01.11.16 to 30.11.16	16000x1	16,000/-
17	Ms. Deepshikha Rathore	2k13/PHDAC/03	32806445030	19.07.13	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
18	Mr. Rakesh Saroha	2k13/PHDAP/15	32586413531	02.08.13	Oct'16	01.11.16 to 30.11.16	20000x1	20,000/-

A13

		2K16/Ph.D./AC/1	3.61323E+1	01.08.16		01.08.16 to 30.11.16	18000x1	18,000/-
20	Harwinder Singh	2K15/PHDME/10	3209100003	30.08.15	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
21	Amrik Singh	2K13/PHDME/08	33538540006	28.07.13	Oct'16	01.11.16 to 30.11.16	20000x1	20,000/-
22	Parvesh Kumar	2K13/PHDME/13	31300381551	31.07.13	Oct'16	01.11.16 to 30.11.16	20000x1	20,000/-
23	Adarsh Kumar Yadav	2k16/Ph.D./ME/08	To be paid by Cheque	01.08.16	Aug'16	01.08.16 to 30.09.16	18000x1	18,000/-
24	Jyoti	2K16/Ph.D/EC/02	38224385621	01.08.16	Sept'16	01.10.16 to 30.11.16	18000x2	36,000/-
25	Ms. Vandana shan	2K13/PHDEN/03	30923800017	29.07.13	Oct'16	01.11.16 to 30.11.16	20000x1	20,000/-
26	Rupam Singh	2K16/Ph.DEE/11	33435401872	01.08.16	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
27	Amant Saxena	2K16/Ph.DEE/10	20183940682	01.08.16	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
28	Jurjagan	2K16/Ph.DEE/08	31083199202	01.08.16	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
29	Jyshex Raj	2K16/Ph.DEE/09	20248346426	01.08.16	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
30	Prityunjay Kumar Singh	2K16/Ph.DAP/04	33276376860	01.08.16	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
31	Arpita Roy	2K16/Ph.DBT/03	20206782042	01.08.16	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
32	Toj Singh	2K16/Ph.DEC/05	32650397178	01.08.16	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
33	Akhilesh Verma	2K16/Ph.DEC/17	35950701277	01.08.16	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
34	Parveen Rani	2K16/Ph.DEC/08	32592700464	01.08.16	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
35	Priyanka Garg	2K16/Ph.DEC/16	20247511936	01.08.16	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
36	Chavi Dhiman	2K16/Ph.DEC/07	63037355078	01.08.16	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
37	Poonam	2K16/Ph.DAC/02	31282908441	3.07.16	Oct'16	01.11.16 to 30.11.16	16000x1	16,000/-
38	Himmat Singh	2K16/Ph.DME/12	32594164135	01.08.16	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
39	Ashutosh Trivedi	2K13/PHDEE/02	20152284658	23.07.13	Oct'16	01.11.16 to 30.11.16	20000x1	20,000/-
40	Vinoet Kumar Goswami	2k13/Ph.D/BT/09	10043570272	01.08.13	Oct'16	01.11.16 to 30.11.16	20000x1	20,000/-
41	Ms. Deepanjali Nimker	2K13/PHDME/04	20184374771	11.07.13	Oct'16	01.11.16 to 30.11.16	20000x1	20,000/-
42	Manisha Verma	2K14/PHDEN/01	20248346153	14.07.14	Oct'16	01.11.16 to 30.11.16	20000x1	20,000/-
43	Sanjay Sundriyal	2k16/Ph.D/ME/04	10236085416	01.08.16	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
44	Harpreet Kaur	2K16/Ph.DAP/06	30933564486	01.08.16	Oct'16	01.11.16 to 30.11.16	16000x1	16,000/-
45	Arunima Jaiswal	2k16/Ph.D/CO/02	32579694059	01.08.16	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
46	Payal	2k16/Ph.d/AM/03	20179071922	01.08.16	Oct'16	01.11.16 to 30.11.16	10000x1	10,000/-
47	Sakshi	2k16/Ph.D/EN/02	33259586674	01.08.16	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
48	Hitesh Nirwan	2k16/Ph.D/CO/13	32707730299	01.08.16	Oct'16	01.11.16 to 30.11.16	18000x1	18,000/-
49	Bani Gandhi	2k16/Ph.D/JEC/06	36217563428	01.08.16	Oct'16	01.10.16 to 30.11.16	18000x2	36,000/-

50	Avilva Kumar	2k16/Ph.D/EE/12	0104375753	01.08.16	Oct'16	01.11.16 to 30.11.16	10000x1	10,000/-
51	Ankur Mudgal	2k14/PHDCE/04	0000455130	22.07.14	Oct'16	01.11.16 to 30.11.16	20000x1 Increment-2000	22,000/-
52	Ms. Saloni Rathore	2k11/PHDAM/02	32508473007	01.12.11	Sep,16	01.11.16 to 01.12.16	10000x1	10,000/-
53	Pallavi Verma	2k10/Ph.D/EE/22	20078833739	01.08.16	Oct'16	01.11.16 to 30.11.16	10000x1	10,000/-
54	Ram Pratap	2k16/Ph.D/AM/04	36012732004	01.08.16	Oct'16	01.11.16 to 30.11.16	10000x1	10,000/-
55	Kanika Gool	2k16/Ph.D/AM/11	36996300821	01.08.16	Oct'16	01.11.16 to 30.11.16	10000x1	10,000/-
56	Mridula Mundliya	2k16/Ph.D/AM/10	36996388680	01.08.16	Oct'16	01.11.16 to 30.11.16	10000x1	10,000/-
57	Jisha Doopa	2k13/Ph.D/AP/14	20255979029		Oct'16	01.11.16 to 30.11.16	10000x1	10,000/-
58	Jyotsna Pawar	2k14/Ph.D/AP/02	20252216199	16.07.14	Oct'16	01.11.16 to 30.11.16	10000x1	10,000/-
59	Ashish Gupta	2k14/Ph.D/ME/06	36302058198	17.07.14	Oct'16	01.11.16 to 30.11.16	20000x1	20,000/-
							Total	12,48,000/-

Total amount of Rs. 12,48,000/- (Rs Twelve Lac Forty Eight Thousand only). The stipend is payable for total period of four years during the entire tenure of the course of study up to date on which the viva voce examination for the thesis is held whichever is earlier.

The expenditure involved on this account shall be debatable:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.

Minor Head: Scholarship to Research Scholar.

*Anil Kumar*  
(Anil Kumar)

Asst. Registrar (PG)

Copy to :

1. Dy. Registrar (F/A)
2. Student Concerned.

*Sachin*  
6/12/16



Govt. of N.C.T. of Delhi  
DELHI TECHNOLOGICAL UNIVERSITY  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

23/C  
22/C

F.N. DTU/0396/2013/IRD/1499

Date :- 6/02/17

### Sanction Order

Sanction of the Dean-PG, DTU is hereby conveyed for incurring an expenditure of total amount of Rs. 8,000/- (Rs Eight Thousand Only), towards the payment for difference amount of scholarship to the student of Ph.D. (full time) course who was admitted to the course in year 2013-2016.

S.No.	Name of the Student	Roll No.	Acc No	Date of Joining	PLFD	Period	Rate & Month/days	Amount
1	Payal	2k16/Ph.d/AM/03	20170071922	01.08.16	Dec'16	01.12.16 to 31.12.16	8000x1	8,000/-
							Total	8,000/-

Total amount of Rs. 8,000/- (Rs Eight Thousand only). The stipend is payable for total period of four years during the entire tenure of the course of study up to date on which the viva voce examination for the thesis is held whichever is earlier.

The expenditure involved on this account shall be debatable:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.

Minor Head: Scholarship to Research Scholar.

*(Anil Kumar)*  
(Anil Kumar)

Asst. Registrar (PG)

Copy to :

1. Dy. Registrar (F/A)
2. Ms. Payal (2K16/Ph.D/AM/03), Dept of Mathematics

*Seetha*  
6/2/17

O/K



Govt. of N.C.T. of Delhi  
DELHI TECHNOLOGICAL UNIVERSITY  
(Formerly Delhi College of Engineering)  
Shahbad Daultpur, Main Bawana Road, Delhi-42

24/12  
2016

F.N. DTU/0396/2013/IRD/1499

Date :- 6/02/17

### Sanction Order

Sanction of the Dean-PG, DTU is hereby conveyed for incurring an expenditure of total amount of Rs. 8,000/- (Rs Eight Thousand Only), towards the payment for difference amount of scholarship to the student of Ph.D. (full time) course who was admitted to the course in year 2013-2016.

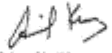
S.No.	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/days	Amount
1	Payal	2k16/Ph.d/AM/03	20179071922	01.08.16	Dec'16	01.12.16 to 31.12.16	8000x1	8,000/-
							Total	8,000/-

Total amount of Rs. 8,000/- (Rs Eight Thousand only). The stipend is payable for total period of four years during the entire tenure of the course of study up to date on which the viva voce examination for the thesis is held whichever is earlier.

The expenditure involved on this account shall be debatable:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.

Minor Head: Scholarship to Research Scholar.

  
(Anil Kumar)

Asst. Registrar (PG)

Copy to :

1. Dy. Registrar (F/A)
2. Ms. Payal (2K16/Ph.D/AM/03), Dept of Mathematics





W/C

Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultpur, Main Bawana Road, Delhi-42

F.N. DTU/0396/2013/IRD/807

Date:-2/11/16

**Sanction Order**

Sanction of the Dean-PG, DTU is hereby conveyed for incurring an expenditure of total amount of Rs. 13,23,333/- (Rs Thirteen Lakh Twenty Three Thousand Three Hundred Thirty Three only), towards the payment of scholarship to the following students of Ph.D. (full time) course who were admitted to the course in year 2013-2016. The stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per months.

S.N o.	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/days	Amount
1	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	20255979958	01.08.13	Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
2	Mr. Dhiraj	2K14/PHDBT/01	31719979840	16.07.14	Sept'16	01.10.16 to 31.10.16	20000x1	20,000/-
3	Mr. Anurag Tiruwa	2K13/PHDDSM/09	20184373777	18.07.13	Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
4	Ms. Khushbu Madan	2k14/PHDDSM/03	20248346277	18.07.14	Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
5	Ms. Meenu Chopra	2k15/PHDDSM/02	20015434761	31.07.15	Sept'16	01.10.16 to 31.10.16	16000x1	16,000/-
6	Nikita Gupta	2K14/PHDEE/10	32578875570	21.07.14	Sept'16	01.10.16 to 31.10.16	20000x1	20,000/-
7	Priyanka Chaudhary	2K14/PHDEE/06	20248346062	18.07.14	Sept'16	01.10.16 to 31.10.16	20000x1	20,000/-
8	Ritika Gour	2K14/PHDEE/07	32584052412	18.07.14	Sept'16	01.10.16 to 31.10.16	20000x1	20,000/-
9	Amrishi Devanshu	2K14/PHDEE/03	34940346447	16.07.14	Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
10	K. Gurumurthy	2K14/PHDEC/06	32511015103	17.07.14	Sept'16	01.10.16 to 31.10.16	20000x1	20,000/-
11	Ms. Anjali singh	2k13/PHDAM/03	33326252296	31.07.13	Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
12	Charu Arora	2K14/PHDAM/05	34018890739	21.07.14	Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
13	Mr. Abhishek Kumar	2K14/PHDAM/01	32084664853	16.07.14	Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
14	Ritu Goel	2K14/PHDAM/03	20248346073	17.07.14	Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
15	Meenakshi Gautam	2K15/Ph.D/AC/01	10896505983	31.07.15	Sept'16	01.10.16 to 31.10.16	16000x1	16,000/-
16	Ms. Babita Veer	2K15/Ph.D/AC/02	35202046221	01.08.15	Sept'16	01.10.16 to 31.10.16	16000x1	16,000/-
17	Ms. Deepshikha Rathore	2k13/PHDAC/03	32806445030	19.07.13	Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
18	Mr. Rakesh Saroha	2k13/PHDAP/15	32586433531	02.08.13	Sept'16	01.10.16 to 31.10.16	20000x1	20,000/-
19	Jyoti Swarup	2k14/PHDIT/04	32148610885		Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
20	Harwinder Singh	2K15/PHDME/10	32091900031	30.09.15	Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
21	Amrik Singh	2K13/PHDME/09	33538546090	26.07.13	Sept'16	01.10.16 to 31.10.16	20000x1	20,000/-
22	Parvesh Kumar	2K13/PHDME/13	31368361561	31.07.13	Sept'16	01.10.16 to 31.10.16	20000x1	20,000/-
23	Parvesh Ali	2k15/PHDME/08	20112208244	31.07.15	Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
24	Sachin Dhull	2k14/PHDME/05	32756367440	17.07.14	Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
25	Ms. Vandana shan	2K13/PHDEN/03	30923868817	29.07.13	Sept'16	01.10.16 to 31.10.16	20000x1	20,000/-
26	Rupam Singh	2K16/Ph.DEE/11	33435461872	01.08.16	Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
27	Hemant Saxena	2K16/Ph.DEE/10	20183940682	01.08.16	Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-

28	Suryakant	2K16/Ph.DEE/08	31083199202	01.08.16	Sept'16	01.10.16 to 31.10.16	18000x1	18000/-
29	Ajishk Raj	2K16/Ph.DEE/09	20248346426	01.08.16	Sept'16	01.10.16 to 31.10.16	18000x1	18000/-
30	Mriyunjay Kumar Singh	2K16/Ph.DAP/04	33276376850	01.08.16	Sept'16	01.10.16 to 31.10.16	18000x1	18000/-
31	Arpita Roy	2K16/Ph.DBT/03	20206782042	01.08.16	Sept'16	01.10.16 to 31.10.16	18000x1	18000/-
32	Tej Singh	2K16/Ph.DEC/05	32650397178	01.08.16	Sept'16	01.10.16 to 31.10.16	18000x1	18000/-
33	Akhlesh Verma	2K16/Ph.DEC/17	35950701277	01.08.16	Sept'16	01.10.16 to 31.10.16	18000x1	18000/-
34	Parveen Rani	2K16/Ph.DEC/08	32592700464	01.08.16	Sept'16	01.10.16 to 31.10.16	18000x1	18000/-
35	Priyanka Garg	2K16/Ph.DEC/16	20247511936	01.08.16	Sept'16	01.10.16 to 31.10.16	18000x1	18000/-
36	Chavi Dhiman	2K16/Ph.DEC/07	63037355078	01.08.16	Sept'16	01.10.16 to 31.10.16	18000x1	18000/-
37	Poonam	2K16/Ph.DAC/02	31282908441	01.08.16	Sept'16	01.10.16 to 31.10.16	16000x1	16000/-
38	Himmat Singh	2K16/Ph.DME/12	32594164135	01.08.16	Sept'16	01.10.16 to 31.10.16	18000x1	18000/-
39	Ashutosh Trivedi	2K13/PHDEE/02	20152284658	23.07.13	Sept'16	01.10.16 to 31.10.16	20000x1	20,000/-
40	Vineet Kumar Goswami	2k13/Ph.D/BT/09	10043570272	01.08.13	Sept'16	01.10.16 to 31.10.16	20000x1	20,000/-
41	Ashish Gupta	2k14/Ph.D/ME/06	30802058198	17.07.14	Sept'16	01.10.16 to 31.10.16	20000x1	20,000/-
42	Sumit Joshi	2k16/Ph.D/ME/07	20255978365	01.08.16	Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
43	Sanjay Sundriyal	2k16/Ph.D/ME/04	10236085416	01.08.16	Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
44	Harpreet Kaur	2K16/Ph.DAP/06	30933564486	01.08.16	Aug'16	01.09.16 to 31.10.16	16000x2	32,000/-
45	Arunima Jaiswal	2k16/Ph.D/CO/02	32579694059	01.08.16	Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
46	Payal	2k16/Ph.d/AM/03	20179071922	01.08.16	Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
47	Sakshi	2k16/Ph.D/EN/02	33259586674	01.08.16	Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
48	Hitesh Nirwan	2k16/Ph.D/CO/13	32707730299	01.08.16	Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
49	Nitin Jain	2k13/Ph.D/M/004	33496116233	01.08.16	Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
50	Astitva Kumar	2k16/Ph.D/EE/12	20184375753	01.08.16	Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
51	Kanchan Arora	2K16/Ph.DCO/01	36163423683	01.08.16		01.08.16 to 31.10.16	18000x3	54,000/-
52	Reetu Kumari	2k11/PHDAP/09	30859055755	04.11.11	Sep,15	04.11.15 to 12.12.15	20000x1	25,333/-
53	Pallavi Verma	2k16/Ph.D/EE/22	20078633739	01.08.16	Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
54	Ram Pratap	2k16/Ph.D/AM/04	36012732004	01.08.16	Sept'16	01.10.16 to 31.10.16	16000x1	16,000/-
55	Kanika Goel	2k16/Ph.D/AM/11	35996390621	01.08.16	Sept'16	01.10.16 to 31.10.16	16000x1	16,000/-
56	Mridula Mundivya	2k16/Ph.D/AM/10	35996388680	01.08.16	Sept'16	01.10.16 to 31.10.16	16000x1	16,000/-
57	Nisha Deopa	2k13/Ph.D/AP/14	20255979629		Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
58	Jyotsna Pawar	2k14/Ph.D/AP/02	20232216199		Sept'16	01.10.16 to 31.10.16	18000x1	18,000/-
59	Shashank Mohan	2K14/PHDME/07	20255978637	18.07.14	Sept'16	01.10.16 to 31.10.16	20000x1	20,000/-
60	Nipun Bansal	2k15/Ph.D/CO/02	35311749639	01.08.16	Aug'16	01.09.16 to 31.10.16	18000x2	36,000/-
61	Ankur Mudgal	2K14/PHDCE/04	30669455138	22.07.14	Aug'16	01.09.16 to 31.10.16	20000x2	40,000/-
62	Manisha Verma	2K14/PHDEN/01	20248346153	14.07.14	Aug'16	01.09.16 to 31.10.16	20000x2	40,000/-
63	Ms. Deepanjali Nimker	2K13/PHDME/04	20184374771	19.07.13	Aug'16	01.09.16 to 31.10.16	20000x2	40,000/-
64	Kailash Singh	2K16/Ph.DAP/08	20271831265	01.08.16	Aug'16	01.09.16 to 31.10.16	18000x2	36,000/-
							Total	13,23,333

115

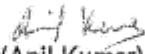
10/11

Total amount of Rs. 13,23,333/- (Rs Thirteen Lakh Twenty Three Thousand Three Hundred Thirty Three only). The stipend is payable for total period of four years during the entire tenure of the course of study up to date on which the viva voce examination for the thesis is held whichever is earlier.

The expenditure involved on this account shall be debatable:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.

Minor Head: Scholarship to Research Scholar.

  
(Anil Kumar)  
Asst. Registrar (PG)

o/c

Copy to :

1. Dy. Registrar (F/A)
2. Student Concerned.





9/C

Govt. of N.C.T. of Delhi  
DELHI TECHNOLOGICAL UNIVERSITY  
(Formerly Delhi College of Engineering)  
Shahbad Daultpur, Main Bawana Road, Delhi-42

F.N. DTU/0396/2013/IRD/716

Date:- 19/10/16

**Sanction Order**

Sanction of the Dean-PG, DTU is hereby conveyed for incurring an expenditure of total amount of Rs. Rs. 15,04,000/- (Rs. Fifteen Lac Four Thousand only), towards the payment of scholarship to the following students of Ph.D. course who were admitted to the course in year 2013-2016. The stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per months.

S.No.	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/days	Amount
1	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	20255979358	01.08.13	Aug'16	01.09.16 to 30.09.16	18000x1	18,000/-
2	Mr. Dhiraj	2K14/PHDBT/01	31719979340	16.07.14	Aug' 16	01.09.16 to 30.09.16	20000x1	20,000/-
3	Mr. Anurag Tiruwa	2K13/PHDDSM/09	20184379777	18.07.13	Aug' 16	01.09.16 to 30.09.16	18000x1	18,000/-
4	Ms. Khushbu Madan	2K14/PHDDSM/03	20248348277	18.07.14	Aug' 16	01.09.16 to 30.09.16	18000x1	18,000/-
5	Ms. Meenu Chopra	2K15/PHDDSM/02	20015434761	31.07.15	Aug' 16	01.09.16 to 30.09.16	16000x1	16,000/-
6	Nikita Gupta	2K14/PHDEE/10	32578875570	21.07.14	Aug' 16	01.09.16 to 30.09.16	20000x1	20,000/-
7	Priyanka Chaudhary	2K14/PHDEE/06	20248348062	18.07.14	Aug' 16	01.09.16 to 30.09.16	20000x1	20,000/-
8	Ritika Gour	2K14/PHDEE/07	32584052412	18.07.14	Aug' 16	01.09.16 to 30.09.16	20000x1	20,000/-
9	Ambrish Devanshu	2K14/PHDEE/03	34940346447	16.07.14	Aug' 16	01.09.16 to 30.09.16	18000x1	18,000/-
10	K. Gurumurthy	2K14/PHDEC/06	32511015103	17.07.14	July, 16	01.09.16 to 30.09.16	20000x1	20,000/-
11	Ms. Anjali singh	2k13/PHDAM/03	33326252296	31.07.13	Aug' 16	01.09.16 to 30.09.16	18000x1	18,000/-
12	Charu Arora	2K14/PHDAM/05	34018890739	21.07.14	Aug' 16	01.09.16 to 30.09.16	18000x1	18,000/-
13	Mr. Abhishek Kumar	2K14/PHDAM/01	32084664853	16.07.14	Aug' 16	01.09.16 to 30.09.16	18000x1	18,000/-
14	Ritu Goel	2K14/PHDAM/03	20248346073	17.07.14	Aug' 16	01.09.16 to 30.09.16	18000x1	18,000/-
15	Meenakshi Gautam	2K15/Ph.D/AC/01	10896505883	31.07.15	Aug' 16	01.09.16 to 30.09.16	16000x1	16,000/-
16	Ms. Babita Veer	2K15/Ph.D/AC/02	35202046221	01.08.15	Aug' 16	01.09.16 to 30.09.16	16000x1	16,000/-
17	Ms. Deepshikha Rathore	2k13/PHDAC/03	32806445030	19.07.13	Aug' 16	01.09.16 to 30.09.16	18000x1	18,000/-
18	Mr. Rakesh Saroha	2k13/PHDAP/15	32586433531	02.08.13	Aug' 16	01.09.16 to 30.09.16	20000x1	20,000/-
19	Jyoti Swarup	2k14/PHDIT/04	32148610885		Aug' 16	01.09.16 to 30.09.16	18000x1	18,000/-
20	Harwinder Singh	2K15/PHDME/10	32091900031	30.09.15	Aug' 16	01.09.16 to 30.09.16	18000x1	18,000/-
21	Amrik Singh	2K13/PHDME/09	33538546030	26.07.13	Aug'16	01.09.16 to 30.09.16	20000x1	20,000/-
22	Parvesh Kumar	2K13/PHDME/13	31368361561	31.07.13	Aug' 16	01.09.16 to 30.09.16	20000x1	20,000/-
23	Parvesh Ali	2k15/PHDME/08	20112208244	31.07.15	Aug'16	01.09.16 to 30.09.16	20000x1	20,000/-
24	Sachin Dhull	2k14/PHDME/05	32756367440	17.07.14	Aug'16	01.09.16 to 30.09.16	18000x2	36,000/-
25	Ms. Vandana shan	2K13/PHDEN/03	30923668817	29.07.13	Aug' 16	01.09.16 to 30.09.16	18000x2	36,000/-
26	Rupam Singh	2K16/Ph.DEE/11	33435461872	01.08.16		01.09.16 to 30.09.16	20000x1	20,000/-
27	Hemant Saxena	2K16/Ph.DEE/10	20183940602	01.08.16		01.09.16 to 30.09.16	18000x1	18000/-
28	Suryakant	2K16/Ph.DEE/08	31083190202	01.08.16		01.09.16 to 30.09.16	18000x1	18000/-
29	Ajishhek Raj	2K16/Ph.DEE/09	20248348426	01.08.16		01.09.16 to 30.09.16	18000x1	18000/-

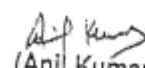
A/B

30	Mityunjay Kumar Singh	2K16/Ph.DAP/04	33276376860	01.08.16		01.09.16 to 30.09.16	18000x1	18000/-
31	Arpita Roy	2K16/Ph.DBT/03	20206782042	01.08.16	Aug'16	01.09.16 to 30.09.16	18000x1	18000/-
32	Tej Singh	2K16/Ph.DEC/05	32650397178	01.08.16	Aug'16	01.09.16 to 30.09.16	18000x1	18000/-
33	Akhilesh Verma	2K16/Ph.DEC/17	35950701277	01.08.16	Aug'16	01.09.16 to 30.09.16	18000x1	18000/-
34	Parveen Rani	2K16/Ph.DEC/08	32592700464	01.08.16	Aug'16	01.09.16 to 30.09.16	18000x1	18000/-
35	Priyanka Garg	2K16/Ph.DEC/16	20247511936	01.08.16	Aug'16	01.09.16 to 30.09.16	18000x1	18000/-
36	Chavi Dhiman	2K16/Ph.DEC/07	63037355078	01.08.16	Aug'16	01.09.16 to 30.09.16	18000x1	18000/-
37	Poonam	2K16/Ph.DAC/02	31282908441	01.08.16	Aug'16	01.09.16 to 30.09.16	18000x1	18000/-
38	Himmat Singh	2K16/Ph.DME/12	32594164135	01.08.16	Aug'16	01.09.16 to 30.09.16	16000x1	16000/-
39	Ashutosh Trivedi	2K13/PHDEE/02	20152284658	03.07.13	Aug'16	01.09.16 to 30.09.16	18000x1	18000/-
40	Vineet Kumar Goswami	2k13/Ph.D/BT/09	10043570272	01.08.13	July'16	01.09.16 to 30.09.16	20000x1	20,000/-
41	Ashish Gupta	2k14/Ph.D/ME/06	30802058198	17.07.14	July'16	01.08.16 to 30.09.16	20000x2	40,000/-
42	Sumit Joshi	2k16/Ph.D/ME/07	20255978365	01.08.16	July'16	01.08.16 to 30.09.16	20000x2	40,000/-
43	Sanjay Sundriyal	2k16/Ph.D/ME/04	10236085416	01.08.16	July'16	01.08.16 to 30.09.16	18000x2	36,000/-
44	Adarsh Kumar Yadav	2k16/Ph.D./ME/08	27140100006113	01.08.16	July'16	01.08.16 to 30.09.16	18000x2	36,000/-
45	Arunima Jaiswal	2k16/Ph.D/CO/02	32579694059	01.08.16	July'16	01.08.16 to 31.08.16	18000x1	18,000/-
46	Payal	2k16/Ph.d/AM/03	20179071922	01.08.16	July'16	01.08.16 to 30.09.16	18000x2	36,000/-
47	Sakshi	2k16/Ph.D/EN/02	33259586674	01.08.16	July'16	01.08.16 to 30.09.16	18000x2	36,000/-
48	Hitesh Nirwan	2k16/Ph.D/CO/13	32707730299	01.08.16	July'16	01.08.16 to 30.09.16	18000x2	36,000/-
49	Nitin Jain	2k13/Ph.D/IM/004	33496116233	01.08.16		01.08.16 to 31.08.16	18000x1	18,000/-
50	Astiva Kumar	2k16/Ph.D/EE/12	20184375753	01.08.16	July'16	01.01.16 to 30.09.16	18000x2	1,80,000/-
51	Bani Gandhi	2k16/Ph.D/JEC/06	602110310000051	01.08.16	July'16	01.08.16 to 30.09.16	18000x2	36,000/-
52	Jyoti	2k16/Ph.D/JEC/02	6439006900000599	01.08.16	July'16	01.08.16 to 30.09.16	18000x2	36,000/-
53	Pallavi Verma	2k16/Ph.D/EE/22	20078633739	01.08.16	Aug'16	01.08.16 to 30.09.16	18000x2	36,000/-
54	Ram Pratap	2k16/Ph.D/AM/04	36012732004	01.08.16	July'16	01.09.16 to 30.09.16	18000x1	18,000/-
55	Kanika Goel	2k16/Ph.D/AM/11	35996390621	01.08.16	July'16	01.08.16 to 30.09.16	16000x2	32,000/-
56	Mridula Mundivya	2k16/Ph.D/AM/10	35996388680	01.08.16	July'16	01.08.16 to 30.09.16	16000x2	32,000/-
57	Nisha Deopa	2k13/Ph.D/AP/14	20255979629		Aug'16	01.08.16 to 30.09.16	16000x2	32,000/-
58	Jyotsna Pawar	2k14/Ph.D/AP/02	20232216199		Aug'16	01.09.16 to 30.09.16	18000x1	18,000/-
59	Shashank Mohan	2K14/PHDME/07	20255978637	18.07.14	Aug'16	01.09.16 to 30.09.16	18000x1	18,000/-
							20000x1	20,000/-
							Total	15,04,000/-

Total amount of Rs. 15,04,000/- (Rs. Fifteen Lac Four Thousand only). The stipend is payable for total period of four years during the entire tenure of the course of study up to date on which the viva voce examination for the thesis is held whichever is earlier.

The expenditure involved on this account shall be debatable:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.  
Minor Head: Scholarship to Research Scholar.

  
(Anil Kumar)  
Asst. Registrar (PG)

Copy to

1. Dy. Registrar (F/A)
2. Student Concerned.



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.N. DTU/0396/2013/IRD/653

Date:- 10/10/16

**Sanction Order**

Sanction of the Dean-PG, DTU is hereby conveyed for incurring an expenditure of total amount of Rs. 6,10,285/- (Rs. Six Lac Ten Thousand Two Hundred Eighty Five only), towards the payment of scholarship to the following students of Ph.D. (full time) course who were admitted to the course in year 2011-2016. The stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per months.

S. No.	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/days	Amount
1	Kailash Singh	2K16/Ph.DAP/08	20271831265 IFSC SBIN0013524	01.08.16		01.08.16 to 31.08.16	18000x1	18000/-
2	Harpreet Kaur	2K16/Ph.DAP/06	30933564486 IFSC SBIN0013763	01.08.16		01.08.16 to 31.08.16	16000x1	16000/-
3	Pallavi Verma	2K16/Ph.DEE/22	20078633739 IFSC SBIN0009023	01.08.16		01.08.16 to 31.08.16	18000x1	18000/-
4	Rupam Singh	2K16/Ph.DEE/11	33435461872	01.08.16		01.08.16 to 31.08.16	18000x1	18000/-
5	Hemant Saxena	2K16/Ph.DEE/10	20183940682 IFSC SBIN0006554	01.08.16		01.08.16 to 31.08.16	18000x1	18000/-
6	Suryakant	2K16/Ph.DEE/08	32650397178	01.08.16		01.08.16 to 31.08.16	18000x1	18000/-
7	Ajishhek Raj	2K16/Ph.DEE/09	31083195202	01.08.16		01.08.16 to 31.08.16	18000x1	18000/-
8	Mriyunjay Kumar Singh	2K16/Ph.DAP/04	20248346426	01.08.16		01.08.16 to 31.08.16	18000x1	18000/-
9	Arpita Roy	2K16/Ph.DBT/03	33276376860	01.08.16	Aug'16	01.09.16 to 31.09.16	18000x1	18000/-
			20206782042 IFSC SBIN0000625	01.08.16		01.08.16 to 31.08.16	18000x1	18000/-
10	Tej Singh	2K16/Ph.DEC/05	32650397178 IFSC SBIN0008102	01.08.16		01.08.16 to 31.08.16	18000x1	18000/-
11	Akhilesh Verma	2K16/Ph.DEC/17	35950701277 IFSC SBIN0001069	01.08.16		01.08.16 to 31.08.16	18000x1	18000/-
12	Parveen Rani	2K16/Ph.DEC/08	32592700464 IFSC SBIN0010445	01.08.16		01.08.16 to 31.08.16	18000x1	18000/-
13	Priyanka Garg	2K16/Ph.DEC/16	20247511936 IFSC SBIN0014134	01.08.16		01.08.16 to 31.08.16	18000x1	18000/-
14	Chavi Dhiman	2K16/Ph.DEC/07	63037355078 IFSC SBIN0030432	01.08.16		01.08.16 to 31.08.16	18000x1	18000/-
15	Poonam	2K16/Ph.DAC/02	31282908441	01.08.16		01.08.16 to 31.08.16	16000x1	16000/-
16	Himmat Singh	2K16/Ph.DME/12	32594164135 IFSC SBIN0010445	01.08.16		01.08.16 to 31.08.16	18000x1	18000/-
17	Charu Arora	2K14/PHDAM/05	3401880739	21.07.14	Jun, 15	25.07.16 to 31.07.16	16000x1	285/-
18	Ashutosh Trivedi	2K13/PHDEE/02	20152214158	23.07.13	June, 16	01.08.16 to 31.08.16	20000x1	20,000/-
19	Ankur Mudgal	2K14/PHDCE/04	3066945138	22.07.14	July, 16	01.08.16 to 31.08.16	18000x1	18,000/-
20	Meenakshi Singh	2K14/PHDCE/02	3375995997	15.07.14	Jun, 16	01.07.16 to 31.07.16	18000x1	18,000/-
21	Nupur Jauhari	2K11/PHDBT/06	3213920468	08.11.11	Jun, 15	01.07.15 to 31.08.15	18000x2	36,000/-
22	Nipun Bansal	2k15/Ph.D/CO/02	3531179639	01.08.16		01.08.15 to 31.08.16	18000x13	2,34,000/-
Total								Rs6,10,285

Total amount of Rs. 6,10,285/- (Rs. Six Lac Ten Thousand Two Hundred Eighty Five only). The stipend is payable for total period of four years during the entire tenure of the course of study up to date on which the viva voice examination for the thesis is held whichever is earlier.

The expenditure involved on this account shall be debatable:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.  
Minor Head: Scholarship to Research Scholar.

(Anil Kumar)  
Asst. Registrar (PG)

Copy to

1. Dy. Registrar (F/A).
2. Student Concerned.

13/10/16

o/c



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
 (Formerly Delhi College of Engineering)  
 Shahbad Daultpur, Main Bawana Road, Delhi-42

F.N. DTU/0396/2013/IRD/554

Date:-21/09/16

**Sanction Order**

The sanction of the Dean-PG, DTU is hereby conveyed for incurring an expenditure of total amount of Rs. 5,78,000/- (Rs. Five Lakh Seventy Eight Thousand only), towards the payment of scholarship to the following students of Ph.D. (full time) course who were admitted to the course in year 2009-2016. The stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per months.

S.No	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/days	Amount
1	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	20255979958	01.08.13	July, 16	01.08.16 to 31.08.16	18000x1	18,000/-
2	Mr. Dhiraj	2K14/PHDBT/01	30719979840	16.07.14	July, 16	01.08.16 to 31.08.16	20000x1	20,000/-
3	Mr. Anurag Tiruwa	2k13/PHDDSM/09	20134373777	18.07.13	July, 16	01.08.16 to 31.08.16	18000x1	18,000/-
4	Ms. Khushbu Madan	2k14/PHDDSM/03	20218346277	18.07.14	July, 16	01.08.16 to 31.08.16	18000x1	18,000/-
5	Ms. Meenu Chopra	2k15/PHDDSM/02	2015434761	31.07.15	July, 16	01.08.16 to 31.08.16	16000x1	16,000/-
6	Nikita Gupta	2K14/PHDEE/10	3058875570	21.07.14	July, 16	01.08.16 to 31.08.16	20000x1	20,000/-
7	Priyanka Chaudhary	2K14/PHDEE/06	20218346062	18.07.14	July, 16	01.08.16 to 31.08.16	20000x1	20,000/-
8	Ritika Gour	2K14/PHDEE/07	30534052412	18.07.14	July, 16	01.08.16 to 31.08.16	20000x1	20,000/-
9	Ambrish Devanshu	2K14/PHDEE/03	30940346447	16.07.14	July, 16	01.08.16 to 31.08.16	20000x1	20,000/-
10	Prakash Chittora	2K14/PHDEE/01	3056442373	14.07.14	July, 16	01.08.16 to 31.08.16	20000x1	20,000/-
11	K. Gurumurthy	2K14/PHDEC/06	30511015103	17.07.14	July, 16	01.08.16 to 31.08.16	20000x1	20,000/-
12	Ms. Anjali Singh	2k13/PHDAM/03	30326252296	31.07.13	July, 16	01.08.16 to 31.08.16	20000x1	20,000/-
13	Charu Arora	2K14/PHDAM/05	3018890739	21.07.14	July, 16	01.08.16 to 31.08.16	18000x1	18,000/-
14	Mr. Abhishek Kumar	2K14/PHDAM/01	30364664853	16.07.14	July, 16	01.08.16 to 31.08.16	18000x1	18,000/-
15	Ritu Goel	2K14/PHDAM/03	20248346073	17.07.14	July, 16	01.08.16 to 31.08.16	18000x1	18,000/-
16	Meenakshi Gautam	2K15/Ph.D/AC/01	11055505983	31.07.15	July, 16	01.08.16 to 31.08.16	16000x1	16,000/-
17	Ms. Babita Veer	2K15/Ph.D/AC/02	30202046221	01.08.15	July, 16	01.08.16 to 31.08.16	16000x1	16,000/-
18	Ms. Deepshikha Rathore	2k13/PHDAC/03	30205445030	19.07.13	July, 16	01.08.16 to 31.08.16	18000x1	18,000/-
19	Mr. Rakesh Saroha	2k13/PHDAP/15	30368433531	02.08.13	July, 16	01.08.16 to 31.08.16	20000x1	20,000/-
20	Jyoti Swarup	2k14/PHDIT/04	3048610685		July, 16	01.08.16 to 31.08.16	20000x1	20,000/-
21	Harwinder Singh	2K15/PHDME/10	3021909031	30.09.15	July, 16	01.08.16 to 31.08.16	18000x1	18,000/-
22	Amrik Singh	2K13/PHDME/09	3033546090	26.07.13	July, 16	01.08.16 to 31.08.16	20000x1	20,000/-
23	Ms. Deepanjali Nimker	2K13/PHDME/04	20184374771	19.07.13	July, 16	01.08.16 to 31.08.16	20000x1	20,000/-
24	Shashank Mohan	2K14/PHDME/07	2039975637	18.07.14	July, 16	01.08.16 to 31.08.16	20000x1	20,000/-
25	Parvesh Kumar	2K13/PHDME/13	31163361561	31.07.13	July, 16	01.08.16 to 31.08.16	20000x1	20,000/-
26	Parvesh Ali	2K15/PHDME/08	2012206244	31.07.15	June, 16	01.07.16 to 31.08.16	18000x2	36,000/-
27	Sachin Dhull	2k14/PHDME/05	305367440	17.07.14	June, 16	01.07.16 to 31.08.16	18000x2	36,000/-
28	Ms. Vandana Shan	2K13/PHDEN/03	3021868817	29.07.13	July, 16	01.08.16 to 31.08.16	20000x1	20,000/-
29	Manisha Verma	2K14/PHDEN/01	2014346153	14.07.14	July, 16	01.08.16 to 31.08.16	20000x1	20,000/-
							<b>Total</b>	<b>5,78,000/-</b>

Rs. 5,78,000/- (Rs. Five Lakh Seventy Eight Thousand only). The stipend is payable for total period of four years during the entire tenure of the course of study up to date on which the viva voice examination for the thesis is held whichever is earlier.

The expenditure involved on this account shall be debatable:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.  
 Minor Head: Scholarship to Research Scholar.

*(Anil Kumar)*  
 Asst. Registrar (PG)

Copy to

1. Dy. Registrar (F/A)
2. Student Concerned.



612

**Govt. of N.C.T. of Delhi**  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No DTU/0396/2013/IRD/382

Date:- 24-8-16

The sanction of the Dean-PG, DTU is hereby conveyed for incurring an expenditure of total amount of Rs. 7,30,841/- (Rupees Seven Lakh Thirty Thousand Eight Hundred Forty One Only), towards the payment of scholarship to the following students of Ph.D. (full time) course who were admitted to the course in year 2009-2016. The stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per months

S.No	Name of the Student	Roll No.	A/c No.	Date of Joining	PLFD	Period	Rate & Month/days	Amount
1	Mr. Saurabh Kumar	2K12/PHDBT/03	20077792	04.07.12	June,16	01.07.16 to 03.07.16	1741x1	1741/-
2	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	20255979	01.08.13	June,16	01.07.16 to 31.07.16	18000x1	18,000/-
3	Mr. VineetkrGoswami	2k13/PHDBT/09	10043570	01.08.13	June,16	01.07.16 to 31.07.16	20000x1	20,000/-
4	Mr. DhiraJ	2K14/PHDBT/01	31719979	16.07.14	June,16	01.07.16 to 31.07.16	18000x1	18,000/-
5	Mr. AnuragTiruwa	2k13/PHDDSM/09	20184373	18.07.13	June,16	01.07.16 to 31.07.16	18000x1	18,000/-
6	Ms. KhushbuMadan	2k14/PHDDSM/03	20248346	18.07.14	June,16	01.07.16 to 31.07.16	16000x1	16,000/-
7	Ms. Meenu Chopra	2k15/PHDDSM/02	20015434	31.07.15	June,16	01.07.16 to 31.07.16	16000x1	16,000/-
8	AshutoshTrivedi	2K13/PHDEE/02	20152284	23.07.13	June,16	01.07.16 to 31.07.16	20000x1	20,000/-
9	Nikita Gupta	2K14/PHDEE/10	32578875	21.07.14	June,16	01.07.16 to 31.07.16	18000x1	18,000/-
10	PriyankaChaudhary	2K14/PHDEE/06	20248346	16.07.14	June,16	01.07.16 to 31.07.16	18000x1	18,000/-
11	RitikaGour	2K14/PHDEE/07	32584052	16.07.14	June,16	01.07.16 to 31.07.16	18000x1	18,000/-
12	AmbrishDevanshu	2K14/PHDEE/03	34940346	16.07.14	June,16	01.07.16 to 31.07.16	18000x1	18,000/-
13	PrakashChittora	2K14/PHDEE/01	31586442	14.07.14	May,16	01.06.16 to 31.07.16	18000x2	36,000/-
14	K. Gurumurthy	2K14/PHDEC/06	32511015	17.07.14	June,16	01.07.16 to 31.07.16	18967x1	18,967/-
15	Ms. Anjali singh	2k13/PHDAM/03	33326252	31.07.13	June,16	01.07.16 to 31.07.16	18000x1	18,000/-
16	CharuArora	2K14/PHDAM/05	34018890	21.07.14	May,16	01.06.16 to 31.07.16	16000x2	32,000/-
17	Mr. Abhishek Kumar	2K14/PHDAM/01	32084644	16.07.14	June,16	01.07.16 to 31.07.16	16000x1	16,000/-
18	Ritu Goel	2K14/PHDAM/03	20248346	17.07.14	June,16	01.07.16 to 31.07.16	16000x1	16,000/-
19	MeepakshiGautam	2K15/Ph.D/AC/01	10895505	31.07.15	June,16	01.07.16 to 31.07.16	16000x1	16,000/-
20	Ms. Babita Veer	2K15/Ph.D/AC/02	35202046	01.08.15	June,16	01.07.16 to 31.07.16	16000x1	16,000/-
21	Ms. Deepshikha Rathore	2k13/PHDAC/03	32606445	19.07.13	June,16	01.07.16 to 31.07.16	18000x1	18,000/-
22	Poonam	2k16/PHDAC/02	31282908	13.07.16	NA	13.07.16 to 31.07.16	10133x1	10,133/-
23	AnkGrhludgal	2K14/PHDCE/04	30669455	22.07.14	June,16	01.07.16 to 31.07.16	18000x1	18,000/-
24	Ms. VandanaShan	2K13/PHDEN/03	30923668	29.07.13	June,16	01.07.16 to 31.07.16	20000x1	20,000/-
25	MenishaVerma	2K14/PHDEN/01	20248346	14.07.14	June,16	01.07.16 to 31.07.16	18000x1	18,000/-
26	AmritKumar	2K12/PHDEN/06	32606922	18.07.12	April, 16	01.05.16 to 31.07.16	18000x3	54,000/-
27	Ms. Deepanjali Nimker	2K13/PHDME/04	20184374	19.07.13	June,16	01.07.16 to 31.07.16	20000x1	20,000/-
28	Harwinder Singh	2K15/PHDME/10	32091900	30.09.15	June,16	01.07.16 to 31.07.16	18000x1	18,000/-
29	Parvesh Kumar	2K13/PHDME/13	31368361	31.07.13	June,16	01.07.16 to 31.07.16	20000x1	20,000/-
30	AmrikSingh	2K13/PHDME/09	33538546	26.07.13	June,16	01.07.16 to 31.07.16	20000x1	20,000/-
31	Shashank Mohan	2K14/PHDME/07	20255978	16.07.14	June,16	01.07.16 to 31.07.16	18000x1	18,000/-
32	Ashish Gupta	2K14/PHOME/06	31802058	17.07.14	June,16	01.07.16 to 31.07.16	18000x1	18,000/-
33	AnkitDwivedi	2k15/PHOME/01	20184374	31.07.15	June,16	01.07.16 to 31.07.16	18000x1	18,000/-
34	Vinay Kumar	2K12/PHDAP/05	31526662	03.07.12	May,16	01.06.16 to 31.06.16	20000x1	20,000/-
35	Ratneshwar Kr Ratnesh	2K12/PHDAP/01	10523480	04.07.12	May,16	01.06.16 to 31.06.16	20000x1	20,000/-
36	JyotsnaPanwar	2k14/PHDAP/02	20232216	16.07.14	June,16	01.07.16 to 31.07.16	16000x1	16,000/-
37	Mr. RakeshSaroja	2k13/PHDAP/15	32586433	02.08.13	June,16	01.07.16 to 31.07.16	20000x1	20,000/-
38	JyotiSwarup	2k14/PHDIT/04	32148610	16.07.14	May,16	01.06.16 to 30.06.16	18000x1	18,000/-
							Total	7,30,841/-

Rs. 7,30,841/- (Rupees Seven Lakh Thirty Thousand Eight Hundred Forty One Only)

The stipend is payable for total period of four years during the entire tenure of the course of study up to date on which the viva voce examination for the thesis is held whichever is earlier.

The expenditure involved on this account shall be debitabe:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.

Minor Head: Scholarship to Research Scholar.

*(Anil Kumar)*  
Asst. Registrar (PG)

Copy to

1. Dy. Registrar (F/A)
2. Student Concerned.

o/c





**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultpur, Main Bawana Road, Delhi-42

F.No. DTU/0396/2013/IRD/270

Dated:- 4-8-16

**Sanction Order**

The Sanction of the Dean-PG, DTU is hereby conveyed for incurring an expenditure of total amount of Rs.9,16,649/- (Rupees Nine Lakh sixteen thousand six hundred forty nine only), towards the payment of scholarship to the following students of Ph.D. (Full Time) course who were admitted to the course in year 2009-2015. The Stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per month.

S.No	Name of the Student	Roll No.	A/c No	Date of Joining	Last fellows hip paid up to	Period for fellowship is being paid	Rate & Month/days	Amount
1	Mr. Saurabh Kumar	2K12/PHDBT/01	20077792757	04.07.12	May,16	01.06.16 to 30.06.16	18000x1	18,000/-
2	Mr. Suveen Kumar	2K12/PHDBT/02	32537406935	25.06.12	May,16	01.06.16 to 30.06.16	20000x1	20,000/-
3	Mr. Saurabh Kr. Jha	2k13/PHDBT/04	20255979958	01.08.13	May,16	01.06.16 to 30.06.16	18000x1	18,000/-
4	Mr. VineetkrGoswami	2k13/PHDBT/05	10043570272	01.08.13	May,16	01.06.16 to 30.06.16	20000x1	20,000/-
5	Mr. Dhraj	2K14/PHDBT/01	31719979840	16.07.14	May,16	01.06.16 to 30.06.16	18000x1	18,000/-
6	Mr. AnuragTiruwa	2k13/PHDSDM/09	20184373777	16.07.13	May,16	01.06.16 to 30.06.16	18000x1	18,000/-
7	Ms. KhushbuMadan	2k14/PHDSDM/03	20248346277	18.07.14	May,16	01.06.16 to 30.06.16	16000x1	16,000/-
8	Ms. Meenu Chopra	2k15/PHDSDM/02	20015434761	31.07.15	May,16	01.06.16 to 30.06.16	16000x1	16,000/-
9	AshutoshTrivedi	2K13/PHDEE/01	20152284658	23.07.13	May,16	01.06.16 to 30.06.16	20000x1	20,000/-
10	Nikita Gupta	2K14/PHDEE/10	32578875570	21.07.14	May,16	01.06.16 to 30.06.16	18000x1	18,000/-
11	PriyankaChaudhary	2K14/PHDEE/01	20248346062	18.07.14	May,16	01.06.16 to 30.06.16	18000x1	18,000/-
12	RitikaGour	2K14/PHDEE/01	32584052412	18.07.14	May,16	01.06.16 to 30.06.16	18000x1	18,000/-
13	AmbrishDevanshu	2K14/PHDEE/01	34940346447	16.07.14	May,16	01.06.16 to 30.06.16	16000x1	16,000/-
14	K. Gurumunthy	2K14/PHDEC/01	32511015103	17.07.14	May,16	01.06.16 to 30.06.16	18000x1	18,000/-
15	Ritu Goel	2K14/PHDAM/01	20248346073	17.07.14	May,16	01.06.16 to 30.06.16	16000x1	16,000/-
16	Ms. Anjali singh	2k13/PHDAM/01	33326252296	31.07.13	May,16	01.06.16 to 30.06.16	18000x1	18,000/-
17	CharuArora	2K14/PHDAM/01	34018690739	21.07.14	April,16	01.05.16 to 30.05.16	16000x1	16,000/-
18	MeenakshiGautam	2K15/Ph.DIACA	10896505983	31.07.15	May,16	01.06.16 to 30.06.16	16000x1	16,000/-
19	Ms. Babita Veer	2K15/Ph.DIACA	35202046221	01.08.15	May,16	01.06.16 to 30.06.16	16000x1	16,000/-
20	Ms. Deepshikha Rsthore	2k13/PHDAC/01	32808445030	19.07.13	May,16	01.06.16 to 30.06.16	18000x1	18,000/-
21	AnkurMudgal	2K14/PHDCE/01	30889455138	22.07.14	April,16	01.05.16 to 30.06.16	18000x2	36,000/-
22	Meenakshi Singh	2K14/PHDCE/01	33759965897	15.07.14	April,16	01.05.16 to 30.06.16	18000x2	36,000/-
23	Isha Singh	2k12/PHDIT/01	32555949696	29.06.12	May,16	01.06.16 to 28.06.16	18649x1	18,649/-
24	Ms. Vandanasnan	2K13/PHDEN/01	30923668817	29.07.13	April,16	01.05.16 to 30.06.16	20000x2	40,000/-
25	ManishaVerma	2K14/PHDEN/01	20248346153	14.07.14	April,16	01.05.16 to 30.06.16	18000x2	36,000/-
26	Ms. Deepanjali Nimker	2K13/PHDME/01	20184374771	19.07.13	Mar,16	01.04.15 to 30.06.15	20000x3	60,000/-
27	Devender Kumar	2K12/PHDME/01	20053932498	28.06.12	April,16	01.05.16 to 30.06.16	20000x2	40,000/-
28	Parvesh All	2k15/PHDME/01	20112206244	31.07.15	May,16	01.06.16 to 30.06.16	18000x1	18,000/-
29	Harwinder Singh	2K15/PHDME/11	32091900031	30.09.15	May,16	01.06.16 to 30.06.16	18000x1	18,000/-
30	Parvesh Kumar	2K13/PHDME/11	31358351561	31.07.13	May,16	01.06.16 to 30.06.16	20000x1	20,000/-
31	AmrikSingh	2K13/PHDME/01	33538546090	26.07.13	May,16	01.06.16 to 30.06.16	20000x1	20,000/-
32	Shashank Mohan	2K14/PHDME/01	20255978637	18.07.14	May,16	01.06.16 to 30.06.16	18000x1	18,000/-
33	Ashish Gupta	2K14/PHDME/01	31802058198	17.07.14	May,16	01.06.16 to 30.06.16	18000x1	18,000/-
34	Sachin Dhull	2k14/PHDME/01	32758367440	17.07.14	May,16	01.05.16 to 30.06.16	18000x2	36,000/-
35	Mr. Abhishek Kumar	2K14/PHDAM/01	32064564853	16.07.14	May,16	01.06.16 to 30.06.16	16000x1	16,000/-
36	JyotsnaPanwar	2k14/PHDAP/02	20232216199	16.07.14	May,16	01.06.16 to 30.06.16	16000x1	16,000/-
37	Mr. RakeshSaroha	2k13/PHDAP/15	32586433531	02.08.13	May,16	01.06.16 to 30.06.16	20000x1	20,000/-
38	AnkitDwivedi	2k15/PHDME/01	20184374635	31.07.15	May,16	01.06.16 to 30.06.16	18000x1	18,000/-
39	Vinay Kumar	2K12/PHDAP/01	31526662865	03.07.12	April,16	01.05.16 to 31.05.16	20000x1	20,000/-
40	Lucky krishna	2K12/PHDAP/01	31443233124	02.07.12	Feb,16	01.03.16 to 31.05.16	20000x3	60,000/-
T							Total	9,16,649

Rs. 9,16,649/- (Rupees Nine Lakh sixteen thousand six hundred forty nine only)

The Stipend is payable for total period of four years during the entire tenure of the course of study up to date on which the viva voce examination for the thesis is held whichever is earlier.

The Expenditure involved on this account shall be debitale:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.

Minor Head : Scholarship to Research Scholar.

*(Anil Kumar)*  
Asst. Registrar (PG)

Copy to

1. Dy. Registrar (F/A)
2. Student Concerned.



F.No. DTU/0396/2013/IRD /69

Dated:-16-6-

**Sanction Order**

Sanction of the Competent Authority, DTU is hereby conveyed for incurring an expenditure of Total amount of Rs.7,02,000/- (Rupees Seven lakh two thousand only), towards the payment of scholarship to the following students of Ph.D. (Full Time) courses who were admitted to the course in year 2009-2015. The Stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per month.

S.No	Name of the Student	Roll No.	I/c No	Date of Joining	PLFD	Period	Rate & Month/days	Amount
1	Mr. Saurabh Kumar	2K12/PHDBT/03	2007792757	04.07.12	April,16	01.05.16 to 31.05.16	18000x1	18,000/-
2	Mr. Suveen Kumar	2K12/PHDBT/02	32537406935	25.06.12	April,16	01.05.16 to 31.05.16	20000x1	20,000/-
3	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	2025979958	01.08.13	April,16	01.05.16 to 31.05.16	18000x1	18,000/-
4	Mr. VineetkrGoswami	2k13/PHDBT/09	1004570272	01.08.13	April,16	01.05.16 to 31.05.16	20000x1	20,000/-
5	Mr. DhiraJ	2K14/PHDBT/01	3171979840	16.07.14	April,16	01.05.16 to 31.05.16	18000x1	18,000/-
6	Mr. AnuragTiruwa	2k13/PHDDSM/09	20184373777	18.07.13	April,16	01.05.16 to 31.05.16	18000x1	18,000/-
7	Ms. KhushbuMadan	2k14/PHDDSM/03	20248346277	18.07.14	April,16	01.05.16 to 31.05.16	16000x1	16,000/-
8	Ms. Meenu Chopra	2k15/PHDDSM/02	20015434761	31.07.15	April,16	01.05.16 to 31.05.16	16000x1	16,000/-
9	AshutoshTrivedi	2K13/PHDEE/02	2015284658	23.07.13	April,16	01.05.16 to 31.05.16	20000x1	20,000/-
10	Nikita Gupta	2K14/PHDEE/10	32578075570	21.07.14	April,16	01.05.16 to 31.05.16	18000x1	18,000/-
11	PriyankaChaudhary	2K14/PHDEE/06	20248346062	18.07.14	April,16	01.05.16 to 31.05.16	18000x1	18,000/-
12	RitikaGour	2K14/PHDEE/07	32584052412	18.07.14	April,16	01.05.16 to 31.05.16	18000x1	18,000/-
13	AmrishiDevanshu	2K14/PHDEE/03	34940346447	16.07.14	April,16	01.05.16 to 31.05.16	18000x1	18,000/-
14	PrakashChittora	2K14/PHDEE/01	31586442373	14.07.14	Mar,16	01.04.16 to 31.05.16	18000x2	36,000/-
15	K. Gurumurthy	2K14/PHDEC/06	32511715103		April,16	01.05.16 to 31.05.16	18000x1	18,000/-
16	Ritu Goel	2K14/PHDAM/03	20248346073	17.07.14	April,16	01.05.16 to 31.05.16	16000x1	16,000/-
17	Ms. Anjali singh	2k13/PHDAM/03	3332652296	31.07.13	April,16	01.05.16 to 31.05.16	18000x1	18,000/-
18	Mr. Abhishek Kumar	2K14/PHDAM/01	3208464853	16.07.14	April,16	01.05.16 to 31.05.16	16000x1	16,000/-
19	MeenakshiGautam	2K15/Ph.D/AC/01	1089605983	31.07.15	April,16	01.05.16 to 31.05.16	16000x1	16,000/-
20	Ms. Babita Veer	2K15/Ph.D/AC/02	3520246221	01.08.15	April,16	01.05.16 to 31.05.16	16000x1	16,000/-
21	Ms. Deepshikha Rathore	2k13/PHDAC/03	3280645030	19.07.13	Oct, 15	01.05.16 to 31.05.16	18000x1	18,000/-
22	AnkurMudgal	2K14/PHDCE/04	3066955138	22.07.14	Mar,16	01.04.16 to 30.04.16	18000x1	18,000/-
23	Meenakshi Singh	2K14/PHDCE/02	3375985897		Mar,16	01.04.16 to 30.04.16	18000x1	18,000/-
24	Mr. Richa Sharma	2K11/PHDBT/01	3213988810	31.10.11	Oct,15	01.11.15 to 30.11.15	18000x1	18,000/-
25	Ratneshwar Kr Ratnesh	2K12/PHDAP/01	1052330170	04.07.12	April,16	01.05.16 to 31.05.16	20000x1	20,000/-
26	Mr. RakeshSaroha	2k13/PHDAP/15	3256633531	02.08.13	April,16	01.05.16 to 31.05.16	20000x1	20,000/-
27	Mr. Aman Prasad	2k15/PHDAP/03	3247230746	01.08.15	April,16	01.05.16 to 31.05.16	16000x1	16,000/-
28	JyotsnaPanwar	2k14/PHDAP/02	2023216199	16.07.14	April,16	01.05.16 to 31.05.16	16000x1	16,000/-
29	AnkitDwivedi	2k15/PHDME/01	2018474635	31.07.15	April,16	01.05.16 to 31.05.16	18000x1	18,000/-
30	Parvesh Ali	2k15/PHDME/08	2011238244	31.07.15	April,16	01.05.16 to 31.05.16	18000x1	18,000/-
31	Harwinder Singh	2K15/PHDME/10	3209190031	30.09.15	April,16	01.05.16 to 31.05.16	18000x1	18,000/-
32	Parvesh Kumar	2K13/PHDME/13	3136801561	31.07.13	April,16	01.05.16 to 31.05.16	20000x1	20,000/-
33	AmrikSingh	2K13/PHDME/09	3353816090		April,16	01.05.16 to 31.05.16	20000x1	20,000/-
34	Shashank Mohan	2K14/PHDME/07	20255978637	18.07.14	April,16	01.05.16 to 31.05.16	18000x1	18,000/-
35	Ashish Gupta	2K14/PHDME/06	31802068198		April,16	01.05.16 to 31.05.16	18000x1	18,000/-
36	JyotiSwarup	2k14/PHDIT/04	32148610885		Mar,16	01.04.16 to 31.05.16	18000x2	36,000/-
37	Isha Singh	2k12/PHDIT/01	32555949696	29.06.12	April,16	01.05.16 to 31.05.16	20000x1	20,000/-
							Total	7,02,000/-

Total amount of Rs.7,02,000/- (Rupees Seven lakh two thousand only) the Stipend is payable for total period of four year during the entire tenure of the course of study up to date on which the viva voce examination for the thesis is held whichever is earlier

The Expenditure involved on this account shall be debitale:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.  
Minor Head: Scholarship to Research Scholar.

(Anil Kumar)  
Asst. Registrar (PG)

Copy to:

1. Dy. Registrar (F/A)

o/c



F.No. DTU/0396/2013/IRD

Dated:- 27/5/13

**Sanction Order**

Sanction of the Competent Authority, DTU is hereby conveyed for incurring an expenditure of Total amount of Rs.8,17,000/- (Rupees eight lakh seventeen thousand only), towards the payment of scholarship to the following students of Ph.D. (Full Time) courses who were admitted to the course in year 2009-2015. The Stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per month.

S.No	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/days	Amount
1	Mr. Saurabh Kumar	2K12/PHDBT/03	20077792757	04.07.12	Mar,16	01.04.16 to 30.04.16	18000x1	18,000/-
2	Mr. Suveen Kumar	2K12/PHDBT/02	32537406935	25.06.12	Mar,16	01.04.16 to 30.04.16	20000x1	20,000/-
3	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	20255979958	01.08.13	Mar,16	01.04.16 to 30.04.16	18000x1	18,000/-
4	Mr. VineetkrGoswami	2k13/PHDBT/09	10043570272	01.08.13	Mar,16	01.04.16 to 30.04.16	20000x1	20,000/-
5	Mr. Dhiraj	2K14/PHDBT/01	31719979840	16.07.14	Mar,16	01.04.16 to 30.04.16	18000x1	18,000/-
6	Mr. AnuragTiruwa	2k13/PHDDSM/09	20184373777	18.07.13	Mar,16	01.04.16 to 30.04.16	18000x1	18,000/-
7	Ms. KhushbuMadan	2k14/PHDDSM/03	20248346277	18.07.14	Mar,16	01.04.16 to 30.04.16	16000x1	16,000/-
8	Ms. Meenu Chopra	2k15/PHDDSM/02	20015434761	31.07.15	Mar,16	01.04.16 to 30.04.16	16000x1	16,000/-
9	Ms.Vandanashan	2K13/PHDEN/03	30923868817	29.07.13	Mar,16	01.04.16 to 30.04.16	20000x1	20,000/-
10	ManishaVerma	2K14/PHDEN/01	20248346153	14.07.14	Mar,16	01.04.16 to 30.04.16	18000x1	18,000/-
11	Mr. Amrit Kumar	2K12/PHDEN/06	32606922318	09.07.12	Mar,16	01.04.16 to 30.04.16	18000x1	18,000/-
12	AshutoshTrivedi	2K13/PHDEE/02	20152284658	23.07.13	Mar,16	01.04.16 to 30.04.16	20000x1	20,000/-
13	Nikita Gupta	2K14/PHDEE/10	32578875570	21.07.14	Mar,16	01.04.16 to 30.04.16	18000x1	18,000/-
14	PriyankaChaudhary	2K14/PHDEE/06	20248346062	18.07.14	Mar,16	01.04.16 to 30.04.16	18000x1	18,000/-
15	RitikaGour	2K14/PHDEE/07	32584052412	18.07.14	Mar,16	01.04.16 to 30.04.16	18000x1	18,000/-
16	AmrishiDevanshu	2K14/PHDEE/03	34940346447	16.07.14	Mar,16	01.04.16 to 30.04.16	18000x1	18,000/-
17	K. Gurumurthy	2K14/PHDEC/06	32511015103		Mar,16	01.04.16 to 30.04.16	16000x1	16,000/-
18	CharuArora	2K14/PHDAM/05	34018890739		Mar,16	01.04.16 to 30.04.16	16000x1	16,000/-
19	Ms. Anjali singh	2k13/PHDAM/03	33326252296	31.07.13	Mar,16	01.04.16 to 30.04.16	18000x1	18,000/-
20	Mr. Abhishek Kumar	2K14/PHDAM/01	32084664853	16.07.14	Mar,16	01.04.16 to 30.04.16	16000x1	16,000/-
21	Ritu Goel	2K14/PHDAM/03	20248346073	17.07.14	Mar,16	01.04.16 to 30.04.16	16000x1	16,000/-
22	MeenakshiGautam	2K15/Ph.D/AC/01	10896505983	31.07.15	Mar,16	01.04.16 to 30.04.16	16000x1	16,000/-
23	Ms. Babita Veer	2K15/Ph.D/AC/02	32020452221	01.08.15	Mar,16	01.04.16 to 30.04.16	16000x1	16,000/-
24	Ratneshwar Kr Ratnesh	2K12/PHDAP/01	13523480170	04.07.12	Mar,16	01.04.16 to 30.04.16	20000x1	20,000/-
25	Mr. RakeshSaroja	2k13/PHDAP/15	32586433531	02.08.13	Mar,16	01.04.16 to 30.04.16	20000x1	20,000/-
26	Mr. Aman Prasad	2k15/PHDAP/03	32472460746	01.08.15	Mar,16	01.04.16 to 30.04.16	16000x1	16,000/-
27	Vinay Kumar	2K12/PHDAP/05	31526662865		Mar,16	01.04.16 to 30.04.16	20000x1	20,000/-
28	JyotsnaPanwar	2k14/PHDAP/02	20232216199	16.07.14	Mar,16	01.04.16 to 30.04.16	16000x1	16,000/-
29	Ms. AartiTiwari	2k13/PHDAP/07	31226423816	26.07.13	Mar,16	01.04.16 to 25.04.16	15000x1	15,000/-
30	AnkitDwivedi	2k15/PHDME/01	20184374635	31.07.15	Mar,16	01.04.16 to 30.04.16	18000x1	18,000/-
31	Parvesh Ali	2k15/PHDME/08	20112208244	31.07.15	Mar,16	01.04.16 to 30.04.16	18000x1	18,000/-
32	Harwinder Singh	2K15/PHDME/10	32091900031	30.09.15	Mar,16	01.04.16 to 30.04.16	18000x1	18,000/-
33	Devender Kumar	2K12/PHDME/03	20053932498	28.06.12	Mar,16	01.04.16 to 30.04.16	20000x1	20,000/-
34	Sachin Dhull	2k14/PHDME/05	32756367440	17.07.14	Mar,16	01.04.16 to 30.04.16	18000x1	18,000/-
35	Parvesh Kumar	2K13/PHDME/13	31368361561	31.07.13	Mar,16	01.04.16 to 30.04.16	20000x1	20,000/-
36	AmrikSingh	2K13/PHDME/09	33538546090		Feb,16	01.03.16 to 30.04.16	20000x2	40,000/-
37	Shashank Mohan	2K14/PHDME/07	20255978637	18.07.14	Feb,16	01.03.16 to 30.04.16	18000x2	36,000/-
38	Ashish Gupta	2K14/PHDME/06	31802058198		Feb,16	01.03.16 to 30.04.16	18000x2	36,000/-
39	JyotiSwarup	2k14/PHDIT/04	32148610885		Feb,16	01.03.16 to 31.03.16	18000x1	18,000/-
40	Isha Singh	2k12/PHDIT/01	32555949696	29.06.12	Mar,16	01.04.16 to 30.04.16	20000x1	20,000/-
41	HeenaHooda	2K13/PHDIT/01	20004542021		Jan,16	01.02.16 to 31.03.16	20000x2	40,000/-
						Total		8,17,000/-

Total amount of Rs.8,17,000/- (Rupees Eight lakh seventeen thousand only) the Stipend is payable for total period of four year during the entire tenure of the course of study up to date on which the viva voce examination for the thesis is held whichever is earlier

The Expenditure involved on this account shall be debtable:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.  
Minor Head : Scholarship to Research Scholar.

*Anil Kumar*  
(Anil Kumar)  
Asst. Registrar (PG)

Copy to:

Dy. Registrar (F/A)

25/5/13



F.No. DTU/0396/2013/IRD/05

Dated:-22.04.16

**Sanction Order**

Sanction of the Competent Authority, DTU is hereby conveyed for incurring an expenditure of Total amount of Rs.9,06,000/- (Rupees nine lakh six thousand only), towards the payment of scholarship to the following students of Ph.D. (Full Time) courses who were admitted to the course in year 2009-2015. The Stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per month.

S.No	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/days	Amount
1	Mr. Saurabh Kumar	2K12/PHDBT/03	20077792757	04.07.12	Feb,16	01.03.16 to 31.03.16	18000x1	18,000/-
2	Mr. Suveen Kumar	2K12/PHDBT/02	32537406935	25.06.12	Feb,16	01.03.16 to 31.03.16	20000x1	20,000/-
3	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	20255979958	01.08.13	Feb,16	01.03.16 to 31.03.16	18000x1	18,000/-
4	Mr. VineetkrGoswami	2k13/PHDBT/09	10043570272	01.08.13	Feb,16	01.03.16 to 31.03.16	20000x1	20,000/-
5	Mr. Dhiraj	2K14/PHDBT/01	31719979840	16.07.14	Feb,16	01.03.16 to 31.03.16	18000x1	18,000/-
6	AnkurMudgal	2K14/PHDCE/04	30669455138	22.07.14	Feb,16	01.03.16 to 31.03.16	18000x1	18,000/-
7	Meenakshi Singh	2K14/PHDCE/02	33759985897		July,15	01.08.15 to 31.03.16	18000x6	1,44,000/-
8	Mr. AnuragTiruwa	2k13/PHDSSM/09	20184373777	18.07.13	Feb,16	01.03.16 to 31.03.16	18000x1	18,000/-
9	Ms. KhushbuMadan	2k14/PHDSSM/03	20248346277	18.07.14	Feb,16	01.03.16 to 31.03.16	16000x1	16,000/-
10	Ms. Meenu Chopra	2k15/PHDSSM/02	20015434761	31.07.15	Feb,16	01.03.16 to 31.03.16	16000x1	16,000/-
11	Ms.Vandanashan	2K13/PHDEN/03	33923688817	29.07.13	Feb,16	01.03.16 to 31.03.16	20000x1	20,000/-
12	ManishaVerma	2K14/PHDEN/01	20248346153	14.07.14	Feb,16	01.03.16 to 31.03.16	18000x1	18,000/-
13	PrakashChittora	2K14/PHDEE/01	31588442373	14.07.14	Feb,16	01.03.16 to 31.03.16	18000x1	18,000/-
14	AshutoshTrivedi	2K13/PHDEE/02	20152284658	23.07.13	Feb,16	01.03.16 to 31.03.16	20000x1	20,000/-
15	Nikita Gupta	2K14/PHDEE/10	32575875570	21.07.14	Feb,16	01.03.16 to 31.03.16	18000x1	18,000/-
16	PriyankaChaudhary	2K14/PHDEE/06	20248346062	18.07.14	Feb,16	01.03.16 to 31.03.16	18000x1	18,000/-
17	RitikaGour	2K14/PHDEE/07	30584052412	18.07.14	Feb,16	01.03.16 to 31.03.16	18000x1	18,000/-
18	AmrishaDevanshu	2K14/PHDEE/03	31940348447	16.07.14	Feb,16	01.03.16 to 31.03.16	18000x1	18,000/-
19	K. Gurumurthy	2K14/PHDEC/06	32511015103		Jan,15	01.02.16 to 31.03.16	18000x2	36,000/-
20	CharuArora	2K14/PHDAM/05	31016890739		Feb,16	01.03.16 to 31.03.16	16000x1	16,000/-
21	Ms. Anjali singh	2k13/PHDAM/03	31326252296	31.07.13	Feb,16	01.03.16 to 31.03.16	18000x1	18,000/-
22	Mr. Abhishek Kumar	2K14/PHDAM/01	31084664853	16.07.14	Feb,16	01.03.16 to 31.03.16	16000x1	16,000/-
23	MeenakshiGautam	2K15/Ph.D/ACI/01	11896506983	31.07.15	Feb,16	01.03.16 to 31.03.16	16000x1	16,000/-
24	Ms. Babita Veer	2K15/Ph.D/ACI/02	31202046221	01.08.15	Feb,16	01.03.16 to 31.03.16	16000x1	16,000/-
25	Ratneshwar Kr Ratnesh	2K12/PHDAP/01	11523480170	04.07.12	Feb,16	01.03.16 to 31.03.16	20000x1	20,000/-
26	Mr. RakeshSaroja	2k13/PHDAP/15	31586433531	02.08.13	Feb,16	01.03.16 to 31.03.16	20000x1	20,000/-
27	Mr. Aman Prasad	2k15/PHDAP/03	31472480746	01.08.15	Feb,16	01.03.16 to 31.03.16	16000x1	16,000/-
28	Vinay Kumar	2K12/PHDAP/05	31326662865		Feb,16	01.03.16 to 31.03.16	20000x1	20,000/-
29	JyotsnaPanwar	2k14/PHDAP/02	20232216199	16.07.14	Feb,16	01.03.16 to 31.03.16	16000x1	16,000/-
30	Ms. AartiTiwari	2k13/PHDAP/07	31226423816	26.07.13	Feb,16	01.03.16 to 31.03.16	18000x1	18,000/-
31	AnkitDwivedi	2k15/PHDME/01	20184374835	31.07.15	Feb,16	01.03.16 to 31.03.16	18000x1	18,000/-
32	Parvesh All	2k15/PHDME/08	20112208244	31.07.15	Feb,16	01.03.16 to 31.03.16	18000x1	18,000/-
33	Harwinder Singh	2K15/PHDME/10	31091900031	30.09.15	Feb,16	01.03.16 to 31.03.16	18000x1	18,000/-
34	Devender Kumar	2K12/PHDME/03	20053932498	28.06.12	Feb,16	01.03.16 to 31.03.16	20000x1	20,000/-
35	DeepanjaliNimker	2K13/PHDME/04	20184374771	19.07.13	Feb,16	01.03.16 to 31.03.16	20000x1	20,000/-
36	Sachin Dhull	2k14/PHDME/05	31758367440	17.07.14	Feb,16	01.03.16 to 31.03.16	18000x1	18,000/-
37	Parvesh Kumar	2K13/PHDME/13	31388361561	31.07.13	Jan,16	01.02.16 to 31.03.16	20000x2	40,000/-
38	Mr. Amrit Kumar	2K12/PHDEN/06	20808922318	09.07.12	Feb,16	01.03.16 to 31.03.16	18000x1	18,000/-
39	Ritu Göl	2K14/PHDAM/03	20248346073	17.07.14		01.03.15 to 31.03.15	16000x1	16,000/-
40	JyotiSwarup	2k14/PHDIT/04	3148610885		Feb,16	01.03.16 to 31.03.16	18000x1	18,000/-
41	Isha Singh	2k12/PHDIT/01	32555949696	29.06.12	Feb,16	01.03.16 to 31.03.16	20000x1	20,000/-
							<b>Total</b>	<b>9,06,000/-</b>

Total amount of Rs.9,06,000/- (Rupees nine lakh six thousand only), the Stipend is payable for total period of four year during the entire tenure of the course of study up to date on which the viva voce examination for the thesis is held whichever is earlier

The Expenditure involved on this account shall be debitiable:

Sub Head: Scholarship to PG, Ph.D & Research Scholar,  
 Minor Head : Scholarship to Research Scholar.

*(Anil Kumar)*  
 Asst. Registrar (IRD)

F.No. DTU/0396/2013/IRD/05

Dated:-18.03.16

Copy to:

Dy. Registrar (F/A)

*(Signature)*  
 2/1/16



YL

F.No. DTU/0396/2013/IRD/865

Dated:-18.03.16

**Sanction Order**

Sanction of the Competent Authority, DTU is hereby conveyed for incurring an expenditure of Total amount of Rs.9,74,000/- (Rupees nine lakh seventy four thousand only), towards the payment of scholarship to the following students of Ph.D. (Full Time) courses who were admitted to the course in year 2009-2015. The Stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per month.

S.No.	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/days	Amount
1	Mr. Saurabh Kumar	2K12/PHOBT/03	2077792757	04.07.12	Jan,16	01.02.16 to 29.02.16	18000x1	18,000/-
2	Mr. Suveen Kumar	2K12/PHOBT/02	32337406935	25.06.12	Jan,16	01.02.16 to 29.02.16	20000x1	20,000/-
3	Mr. Saurabh Kr. Jha	2k13/PHOBT/08	2055979958	01.08.13	Jan,16	01.02.16 to 29.02.16	18000x1	18,000/-
4	Mr. VineetkrGoswami	2k13/PHOBT/09	16941570272	01.08.13	Jan,16	01.02.16 to 29.02.16	20000x1	20,000/-
5	Mr. Dhiraaj	2K14/PHOBT/01	31719979840	16.07.14	Jan,16	01.02.16 to 29.02.16	18000x1	18,000/-
6	IbadurRahman	2K14/PHDCE/01	32006260058	14.07.14	Jan,16	01.02.16 to 29.02.16	18000x1	18,000/-
7	AnkurMudgal	2K14/PHDCE/04	30669455138	22.07.14	Jan,16	01.02.16 to 29.02.16	18000x1	18,000/-
8	Mr. AnuraagTiruba	2K13/PHDSSM/09	20184373777	18.07.13	Jan,16	01.02.16 to 29.02.16	18000x1	18,000/-
9	Ms. KhushbuMadan	2k14/PHDSSM/03	20243346277	18.07.14	Jan,16	01.02.16 to 29.02.16	16000x1	16,000/-
10	Ms. Meenu Chopra	2k15/PHDSSM/02	20115434761	31.07.15	Jan,16	01.02.16 to 29.02.16	16000x1	16,000/-
11	Ms.Vandanashan	2K13/PHDEN/03	31023868817	29.07.13	Jan,16	01.02.16 to 29.02.16	20000x1	20,000/-
12	ManishaVerma	2K14/PHDEN/01	20243346153	14.07.14	Jan,16	01.02.16 to 29.02.16	18000x1	18,000/-
13	Amrik Kumar.	2K12/PHDEN/06	3200922318		Jan,16	01.02.16 to 29.02.16	18000x1	18,000/-
14	PrakashChittora	2K14/PHDEE/01	31585442373	14.07.14	Jan,16	01.02.16 to 29.02.16	18000x1	18,000/-
15	AshutoshTrivedi	2K13/PHDEE/02	20152284658	23.07.13	Jan,16	01.02.16 to 29.02.16	20000x1	20,000/-
16	Nikita Gupta	2K14/PHDEE/10	30788755570	21.07.14	Jan,16	01.02.16 to 29.02.16	18000x1	18,000/-
17	PriyankaChaudhary	2K14/PHDEE/06	20248346862	18.07.14	Jan,16	01.02.16 to 29.02.16	18000x1	18,000/-
18	RitikaGour	2K14/PHDEE/07	30564052412	18.07.14	Jan,16	01.02.16 to 29.02.16	18000x1	18,000/-
19	AmrishaDevanshu	2K14/PHDEE/03	30940346447	16.07.14	Jan,16	01.02.16 to 29.02.16	18000x1	18,000/-
20	K. Gurumurthy	2K14/PHDEC/06	3051015103		Dec,15	01.01.16 to 31.01.16	18000x1	18,000/-
21	CharuArora	2K14/PHDAM/05	3018890739		Jan,16	01.02.16 to 29.02.16	16000x1	16,000/-
22	Ms. Anjali singh	2k13/PHDAM/03	3026252296	31.07.13	Jan,16	01.02.16 to 29.02.16	18000x1	18,000/-
23	Mr. Abhishek Kumar	2K14/PHDAM/01	30084664853	16.07.14	Jan,16	01.02.16 to 29.02.16	16000x1	16,000/-
24	MeenakshiGautam	2K15/Ph.DIAC/01	15896505983	31.07.15	Jan,16	01.02.16 to 29.02.16	16000x1	16,000/-
25	Ms. Babita Veer	2K15/Ph.DIAC/02	30202046221	01.08.15	Jan,16	01.02.16 to 29.02.16	16000x1	16,000/-
26	Ratneshwar Kr Ratnesh	2K12/PHDAP/01	10523480170	04.07.12	Jan,16	01.02.16 to 29.02.16	20000x1	20,000/-
27	Mr. RakeshSaroja	2k13/PHDAP/15	3056433531	02.08.13	Jan,16	01.02.16 to 29.02.16	20000x1	20,000/-
28	Mr. Aman Prasad	2k15/PHDAP/03	30412460746	01.08.15	Jan,16	01.02.16 to 29.02.16	16000x1	16,000/-
29	JyotsnaPanwar	2k14/PHDAP/02	20202216199	16.07.14	Jan,16	01.02.16 to 29.02.16	16000x1	16,000/-
30	Ms. AartiTiwari	2k13/PHDAP/07	31226423816	26.07.13	Jan,16	01.02.16 to 29.02.16	18000x1	18,000/-
31	AnkitDwivedi	2k15/PHDME/01	20154374835	31.07.15	Jan,16	01.02.16 to 29.02.16	18000x1	18,000/-
32	Parvesh All	2k15/PHDME/08	20112205244	31.07.15	Jan,16	01.02.16 to 29.02.16	18000x1	18,000/-
33	Harwinder Singh	2K15/PHDME/10	30091900031	30.09.15	Jan,16	01.02.16 to 29.02.16	18000x1	18,000/-
34	AmrikSingh	2K13/PHDME/09	3158546090		Jan,16	01.02.16 to 29.02.16	20000x1	20,000/-
35	Ashish Gupta	2K14/PHDME/06	31802058198		Dec,15	01.01.16 to 29.02.16	18000x2	36,000/-
36	Vinay Kumar	2K12/PHDAP/05	31526662865		Dec,15	01.01.16 to 29.02.16	20000x1	40,000/-
37	Devender Kumar	2K12/PHDME/03	20053932498	28.06.12	Dec,15	01.01.16 to 29.02.16	20000x2	40,000/-
38	Shashank Mohan	2K14/PHDME/07	2025978637	18.07.14	Dec,15	01.01.16 to 29.02.16	18000x2	36,000/-
39	Sachin Dhull	2k14/PHDME/05	30756367440	17.07.14	Nov,15	01.12.15 to 29.02.16	18000x3	54,000/-
40	DeeppanJainNimker	2K13/PHDME/04	20184374771	19.07.13	Dec,15	01.01.16 to 29.02.16	20000x2	40,000/-
41	HeenaHooda	2K13/PHDIT/01	20004542021		Dec,15	01.01.16 to 31.01.16	20000x1	20,000/-
42	JyotiSwarup	2k14/PHDIT/04	302148610885		Dec,15	01.01.16 to 31.01.16	18000x1	18,000/-
43	Isha Singh	2k12/PHDIT/01	3055949696	29.06.12	Dec,15	01.01.16 to 29.02.16	20000x2	40,000/-
44	Lucky Krishna	2K12/PHDAP/06	31413233124		Dec,15	01.01.16 to 29.02.16	20000x2	40,000/-
							Total	9,74,000/-

Total amount of Rs.9,74,000/- (Rupees nine lakh seventy four thousand only) the Stipend is payable for total period of four year during the entire tenure of the course of study up to date on which the viva voce examination for the thesis is held whichever is earlier

The Expenditure involved on this account shall be debitale:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.  
 Minor Head : Scholarship to Research Scholar.

*Anil Kumar*  
 (Anil Kumar)  
 Asst. Registrar (IRD)

F.No. DTU/0396/2013/IRD/865

Dated:-18.03.16

Copy to:

1. Dy. Registrar (F/A)

# DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

Shahbad Daulatpur, Main Bawana Road, Delhi-42

F No. DTU/396/2013/IRD /801

Dated:-21-02-2016

## Sanction Order

Sanction of the Competent Authority, DTU is hereby conveyed for incurring an expenditure of Total amount of Rs.6,77,870/- (Rupees Six lakh seventy seven thousand eight hundreded seventy only), towards the payment of scholarship to the following students of Ph.D. (Full Time) courses who were admitted to the course in year 2009-2015. The Stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per month.

S.No.	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/days	Amour
1	Mr. Saurabh Kumar	2K12/PHDBT/03	20077792757	04.07.12	Dec,15	01.01.16 to 31.01.16	18000x1	18,00
2	Mr. Suveen Kumar	2K12/PHDBT/02	32537406935	25.06.12	Dec,15	01.01.16 to 31.01.16	20000x1	20,00
3	Mr. Saurabh Kr. Jha	2K13/PHDBT/08	20255979958	01.08.13	Dec,15	01.01.16 to 31.01.16	18000x1	18,00
4	Mr. VineetkrGoswami	2K13/PHDBT/09	10043570272	01.08.13	Dec,15	01.01.16 to 31.01.16	20000x1	20,00
5	Mr. DhiraJ	2K14/PHDBT/01	31719979840	16.07.14	Dec,15	01.01.16 to 31.01.16	18000x1	18,00
6	IbadurRahman	2K14/PHDCE/01	32806260058	14.07.14	Dec,15	01.01.16 to 31.01.16	18000x1	18,00
7	AnkurMudgal	2K14/PHDCE/04	30669455138	22.07.14	Dec,15	01.01.16 to 31.01.16	18000x1	18,00
8	Mr. AnuragTiruwa	2K13/PHDDSM/09	20184373777	18.07.13	Dec,15	01.01.16 to 31.01.16	18000x1	18,00
9	Ms. KhushbuMadan	2K14/PHDDSM/03	20248346277	18.07.14	Dec,15	01.01.16 to 31.01.16	16000x1	16,00
10	Ms. Meenu Chopra	2K15/PHDDSM/02	20015434761	31.07.15	Dec,15	01.01.16 to 31.01.16	16000x1	16,00
11	Ms.Vandanashan	2K13/PHDEN/03	30923868817	29.07.13	Dec,15	01.01.16 to 31.01.16	20000x1	20,00
12	ManishaVerma	2K14/PHDEN/01	20248346153	14.07.14	Dec,15	01.01.16 to 31.01.16	18000x1	18,00
13	Amrit Kumar	2K12/PHDEN/06	32606922318		Dec,15	01.01.16 to 31.01.16	18000x1	18,00
14	PrakashGhittora	2K14/PHDEE/01	31586442373	14.07.14	Dec,15	01.01.16 to 31.01.16	18000x1	18,00
15	AshutoshTrivedi	2K13/PHDEE/02	20152284658	23.07.13	Dec,15	01.01.16 to 31.01.16	20000x1	20,00
16	Nikita Gupta	2K14/PHDEE/10	32578875570	21.07.14	Dec,15	01.01.16 to 31.01.16	18000x1	18,00
17	PriyankaChaudhary	2K14/PHDEE/06	20248346062	18.07.14	Dec,15	01.01.16 to 31.01.16	18000x1	18,00
18	RitikaGour	2K14/PHDEE/07	32584052412	18.07.14	Dec,15	01.01.16 to 31.01.16	18000x1	18,00
19	AmrishiDevanshu	2K14/PHDEE/03	34940346447	16.07.14	Dec,15	01.01.16 to 31.01.16	18000x1	18,00
20	Pappu Kr Verma	2K14/PHDEC/07	32511468868	17.07.14	Dec,15	01.01.16 to 17.01.16	9870x1	9,87
21	CharuArora	2K14/PHDAM/05	34018890739		Dec,15	01.01.16 to 31.01.16	16000x1	16,00
22	Ms. Anjali singh	2K13/PHDAM/03	33326252296	31.07.13	Dec,15	01.01.16 to 31.01.16	18000x1	18,00
23	Mr. Abhishek Kumar	2K14/PHDAM/01	32084664853	16.07.14	Dec,15	01.01.16 to 31.01.16	16000x1	16,00
24	MeenakshiGautam	2K15/Ph.D/AC/01	10896505983	31.07.15	Dec,15	01.01.16 to 31.01.16	16000x1	16,00
25	Ms. Babita Veer	2K15/Ph.D/AC/02	35202046221	01.08.15	Dec,15	01.01.16 to 31.01.16	16000x1	16,00
26	Ratneshwar Kr. Ratnesh	2K12/PHDAP/01	10523480170	04.07.12	Dec,15	01.01.16 to 31.01.16	20000x1	20,00
27	Mr. RakeshSaroja	2K13/PHDAP/15	32586433531	02.08.13	Dec,15	01.01.16 to 31.01.16	20000x1	20,00
28	Mr. Aman Prasad	2K15/PHDAP/03	32472460746	01.08.15	Dec,15	01.01.16 to 31.01.16	16000x1	16,00
29	JyotsnaPanwar	2K14/PHDAP/02	20232216199	16.07.14	Dec,15	01.01.16 to 31.01.16	16000x1	16,00
30	Ms. AartiTiwari	2K13/PHDAP/07	31226423816	26.07.13	Dec,15	01.01.16 to 31.01.16	18000x1	18,00
31	AnkitDwivedi	2K15/PHDME/01	20184374635	31.07.15	Dec,15	01.01.16 to 31.01.16	18000x1	18,00
32	Parvesh Ali	2K15/PHDME/08	20112208244	31.07.15	Dec,15	01.01.16 to 31.01.16	18000x1	18,00
33	Harwinder Singh	2K15/PHDME/10	32091900031	30.09.15	Dec,15	01.01.16 to 31.01.16	18000x1	18,00
34	AmrikSingh	2K13/PHDME/09	33538546090		Nov,15	01.12.16 to 31.01.16	20000x2	40,00
35	Parvesh Kumar	2K13/PHDME/13	31368361561	31.07.13	Dec,15	01.01.16 to 31.01.16	20000x1	20,00
36	Ashish Kr Tripathi	2K14/PHD/03	32525420295		Nov,15	01.12.15 to 31.12.15	18000x1	18,00
37	K. Gurumurthy	2K14/PHDEC/06	3251015103		Nov,15	01.12.15 to 31.01.16	18000x2	36,00
							Total	6,77,870

Total amount of Rs.6,77,870/- (Rupees Six lakh seventy seven thousand eight hundreded seventy only) the Stipend is payable for total period of four year during the entire tenure of the course of study up to date on which the viva voice examination for the thesis is held whichever is earlier.

The Expenditure involved on this account shall be debitible:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.

Minor Head : Scholarship to Research-Scholar.

*Anil Kumar*  
(Anil Kumar)  
Asst. Registrar (IRT)

Copy to  
(1) Dy. Registrar (F/A)

**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultpur, Main Bawana Road, Delhi-42

F.No. DTU/0396/2013/IRD/13

Dated:-21-01-2016

**Sanction Order**

The Sanction of the Competent Authority, DTU is hereby conveyed for incurring an expenditure of Total amount of Rs.10,87,966/- (Rupees Ten Lakh eighty seven thousand nine hundred sixty six only), towards the payment of scholarship to the following students of Ph.D. (Full Time) courses who were admitted to the course in year 2009-2015. The Stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per month.


S.No.	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/days	Amount
1	Mr. Saurabh Kumar	2K12/PHDBT/03	2077792757	04.07.12	Nov,15	01.12.15 to 31.12.15	18000x1	18,000/-
2	Mr. Suveen Kumar	2K12/PHDBT/02	3237406935	25.06.12	Nov,15	01.12.15 to 31.12.15	20000x1	20,000/-
3	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	2055597958	01.08.13	Nov,15	01.12.15 to 31.12.15	18000x1	18,000/-
4	Mr. VineetkrGoswami	2k13/PHDBT/09	10043570272	01.08.13	Nov,15	01.12.15 to 31.12.15	20000x1	20,000/-
5	Mr. Dhiraaj	2K14/PHDBT/01	31919979840	16.07.14	Nov,15	01.12.15 to 31.12.15	18000x1	18,000/-
6	IbadurRahman	2K14/PHDCE/01	32806260058	14.07.14	Nov,15	01.12.15 to 31.12.15	18000x1	18,000/-
7	AnkurMudgal	2K14/PHDCE/04	30889455138	22.07.14	Nov,15	01.12.15 to 31.12.15	18000x1	18,000/-
8	Mr. AnuragTiruwa	2k13/PHDDSM/09	20184373777	18.07.13	Nov,15	01.12.15 to 31.12.15	18000x1	18,000/-
9	Ms. KhushbuMadan	2k14/PHDDSM/03	20248346277	18.07.14	Nov,15	01.12.15 to 31.12.15	16000x1	16,000/-
10	Ms. Meenu Chopra	2k15/PHDDSM/02	20015434761	31.07.15	Nov,15	01.12.15 to 31.12.15	16000x1	16,000/-
11	Manisha Verma	2K14/PHDEN/01	20548346153	14.07.14	Nov,15	01.12.15 to 31.12.15	18000x1	18,000/-
12	Ms. Vandanasahan	2K13/PHDENV/03	30823868817	29.07.13	Nov,15	01.12.15 to 31.12.15	20000x1	20,000/-
13	Mr. Amrit Kumar	2K12/PHDEN/06	32889922318	09.07.12	Nov,15	01.12.15 to 31.12.15	18000x1	18,000/-
14	PrakashChittora	2K14/PHDEE/01	31886442373	14.07.14	Nov,15	01.12.15 to 31.12.15	18000x1	18,000/-
15	AshutoshTrivedi	2K13/PHDEE/02	20552284658	23.07.13	Nov,15	01.12.15 to 31.12.15	20000x1	20,000/-
16	PriyankaChaudhary	2K14/PHDEE/06	20548346062	18.07.14	Nov,15	01.12.15 to 31.12.15	18000x1	18,000/-
17	RitikaGour	2K14/PHDEE/07	32884052412	18.07.14	Nov,15	01.12.15 to 31.12.15	18000x1	18,000/-
18	AmbriishDevanshu	2K14/PHDEE/03	34840346447	16.07.14	Nov,15	01.12.15 to 31.12.15	18000x1	18,000/-
19	Nikita Gupta	2K14/PHDEE/10	32888755570	21.07.14	Nov,15	01.12.15 to 31.12.15	18000x1	18,000/-
20	Pappu Kr Verma	2K14/PHDEC/07	32811468868	17.07.14	Nov,15	01.12.15 to 31.12.15	18000x1	18,000/-
21	Bharat Choudhary	2K13/PHDE&C/02	32196272949	31.07.13	Nov,15	01.12.15 to 20.12.15	13300x1	13,300/-
22	Charu Arora	2K14/PHDAM/05	34016890739		Oct,15	01.11.15 to 31.12.15	16000x2	32,000/-
23	Ms. Anjali singh	2k13/PHDAM/03	33826252296	31.07.13	Nov,15	01.12.15 to 31.12.15	18000x1	18,000/-
24	Mr. Abhishek Kumar	2K14/PHDAM/01	3284664853	16.07.14	Nov,15	01.12.15 to 31.12.15	16000x1	16,000/-
25	MeenakshiGautam	2K15/Ph.D/AC/01	10896505983	31.07.15	Nov,15	01.12.15 to 31.12.15	16000x1	16,000/-
26	Ms. Babita Veer	2K15/Ph.D/AC/02	35202046221	01.08.15	Nov,15	01.12.15 to 31.12.15	16000x1	16,000/-
27	MsReetuKumari	2K11/PHDAP/09	30889055755	04.11.11	Oct,15	01.11.15 to 04.11.15	2,666x1	2,666/-
28	Ratneshwar Kr Ratnesh	2K12/PHDAP/01	10523480170	04.07.12	Nov,15	01.12.15 to 31.12.15	20000x1	20,000/-
29	Mr. Rakeshsaroja	2k13/PHDAP/15	32886433531	02.08.13	Nov,15	01.12.15 to 31.12.15	20000x1	20,000/-
30	Mr. Aman Prasad	2k15/PHDAP/03	32472460746	01.08.15	Nov,15	01.12.15 to 31.12.15	16000x1	16,000/-
31	Jyotsna Paowar	2k14/PHDAP/02	20232216199	16.07.14	Nov,15	01.12.15 to 31.12.15	16000x1	16,000/-
32	Ms. AartiTiawari	2k13/PHDAP/07	31226423816	26.07.13	Nov,15	01.12.15 to 31.12.15	18000x1	18,000/-
33	Vinay Kumar	2K12/PHDAP/05	31826662865		Oct,15	01.11.15 to 31.12.15	20000x2	40,000/-
34	Lucky Krishna	2K12/PHDAP/06	31433233124		Oct,15	01.11.15 to 31.12.15	20000x2	40,000/-
35	AnkitDwivedi	2k15/PHDME/01	20184374635	31.07.15	Nov,15	01.12.15 to 31.12.15	18000x1	18,000/-
36	Parvesh Ali	2k15/PHDME/08	20182208244	31.07.15	Nov,15	01.12.15 to 31.12.15	18000x1	18,000/-
37	Shashank Mohan	2K14/PHDME/07	2025978637	18.07.14	Nov,15	01.12.15 to 31.12.15	18000x1	18,000/-
38	Harwinder Singh	2K15/PHDME/10	3281900031	30.09.15	Nov,15	01.12.15 to 31.12.15	18000x1	18,000/-
39	AmrikSingh	2K13/PHDME/09	3388546090		July,15	01.08.15 to 31.10.15	20000x3	60,000/-
40	DeepanjaliNimker	2K13/PHDME/04	20184374771	19.07.13	Nov,15	01.12.15 to 31.12.15	20000x1	20,000/-
41	Parvesh Kumar	2K13/PHDME/13	3138361561	31.07.13	Nov,15	01.12.15 to 31.12.15	20000x1	20,000/-
42	Devender Kumar	2K12/PHDME/03	20053932498	28.06.12	Oct,15	01.11.15 to 31.12.15	20000x2	40,000/-
43	Ashish Gupta	2K14/PHDME/06	3182058198		Oct,15	01.11.15 to 31.12.15	18000x2	36,000/-
44	Isha Singh	2k12/PHDIT/01	3255949696	29.06.12	Nov,15	01.12.15 to 31.12.15	20000x1	20,000/-
45	Nitin Jain	2k13/PHDIT/04	3348611233		Oct,15	01.11.15 to 31.12.15	20000x2	40,000/-
46	HeenaHooda	2K13/PHDIT/01	20004542021		Oct,15	01.11.15 to 31.12.15	20000x2	40,000/-
47	JyotiSwarup	2k14/PHDIT/04	3218610885		Oct,15	01.11.15 to 31.12.15	18000x2	36,000/-
48	Ashish Kr Tripathi	2K14/PHD/03	3255420295		Sep,15	01.10.15 to 30.11.15	18000x2	36,000/-
49	Pushp Kr Baghel	2K11/PHDME/02	3204711030		July,15	01.08.15 to 31.08.15	20000x1	20,000/-
							Total	10,87,966/-

A-1

Total amount of Rs. Rs.10,87,966/- (Rupees Ten Lakh eighty seven thousand nine hundreded sixty six only) the Stipend is payable for total period of four year during the entire tenure of the course of study up to date on which the viva voice examination for the thesis is held whichever is earlier.

The Expenditure involved on this account shall be debitale:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.  
Minor Head : Scholarship to Research Scholar.


  
(Anil Kumar)  
Asst. Registrar (IRD)

F.No. DTU/0396/2013/IRD

Dated:-21-01-2016

Copy to:

1. Dy. Registrar (F/A)

  
(Anil Kumar)  
Asst. Registrar (IRD)



**Govt. of N.C.T. of Delhi**  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultpur, Main Bawana Road, Delhi-42

F.No. DTU/0396/2013/IRD/34193

Dated:-21-12-2015

**Sanction Order**

The Sanction of the Competent Authority, DTU is hereby conveyed for incurring an expenditure of Total amount of Rs.10,66,800/- (Rupees Ten Lakh sixty six thousand eight hundred only), towards the payment of scholarship to the following students of Ph.D. (Full Time) courses who were admitted to the course in year 2009-2015. The Stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per month.

S.No.	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/days	Amount
1	Mr. Saurabh Kumar	2K12/PHDBT/03	20077792757	04.07.12	Oct,15	01.11.15 to 30.11.15	18000x1	18,000/-
2	Mr. Suveen Kumar	2K12/PHDBT/02	30537406935	25.06.12	Oct,15	01.11.15 to 30.11.15	20000x1	20,000/-
3	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	20265979958	01.08.13	Oct,15	01.11.15 to 30.11.15	18000x1	18,000/-
4	Mr. Vineet Kr Goswami	2k13/PHDBT/09	10043570272	01.08.13	Oct,15	01.11.15 to 30.11.15	20000x1	20,000/-
5	Mr. Dhiraj	2K14/PHDBT/01	30719979840	16.07.14	Oct,15	01.11.15 to 30.11.15	18000x1	18,000/-
6	IBdur Rahman	2K14/PHDCE/01	3066260058	14.07.14	Oct,15	01.11.15 to 30.11.15	18000x1	18,000/-
7	Ankur Mudgal	2K14/PHDCE/04	30669455138	22.07.14	Oct,15	01.11.15 to 30.11.15	18000x1	18,000/-
8	Mr. Anurag Tiruwa	2k13/PHDDSM/09	20184373777	18.07.13	Oct,15	01.11.15 to 30.11.15	18000x1	18,000/-
9	Ms. Khushbu Madan	2k14/PHDDSM/03	20248346277	18.07.14	Oct,15	01.11.15 to 30.11.15	16000x1	16,000/-
10	Ms. Meenu Chopra	2k15/PHDDSM/02	20015434761	31.07.15	Oct,15	01.11.15 to 30.11.15	16000x1	16,000/-
11	Manisha Verma	2K14/PHDEN/01	20248346153	14.07.14	Oct,15	01.11.15 to 30.11.15	18000x1	18,000/-
12	Ms. Vandana shan	2K13/PHDENV/03	30923868817	29.07.13	Oct,15	01.11.15 to 30.11.15	20000x1	20,000/-
13	Mr. Amrit Kumar	2K12/PHDEN/06	30609222318	09.07.12	Oct,15	01.11.15 to 30.11.15	18000x1	18,000/-
14	Prakash Chittoora	2K14/PHDEE/01	30586442373	14.07.14	Sep,15	01.10.15 to 30.11.15	18000x2	36,000/-
15	Ashutosh Trivedi	2K13/PHDEE/02	20152284658	23.07.13	Sep,15	01.10.15 to 30.11.15	20000x2	40,000/-
16	Nikita Gupta	2K14/PHDEE/10	30578875570	21.07.14	Sep,15	01.10.15 to 30.11.15	18000x2	36,000/-
17	Priyanka Chaudhary	2K14/PHDEE/06	20248346062	18.07.14	Sep,15	01.10.15 to 30.11.15	18000x2	36,000/-
18	Ritika Gour	2K14/PHDEE/07	30564052412	18.07.14	Sep,15	01.10.15 to 30.11.15	18000x2	36,000/-
19	Amrishi Devanshu	2K14/PHDEE/03	30940346447	16.07.14	Sep,15	01.10.15 to 30.11.15	18000x2	36,000/-
20	M. Kranthi	2K15/PHDEE/04	30435474016	31.07.15	Sep,15	01.10.15 to 31.10.15	18000x1	18,000/-
21	Pappu Kr Verma	2K14/PHDEC/07	30511468868	17.07.14	Oct,15	01.11.15 to 30.11.15	18000x1	18,000/-
22	K Gurumurthy	2K14/PHDEC/06	30511015103	17.07.14	Oct,15	01.11.15 to 30.11.15	18000x1	18,000/-
23	Bharat Choudhary	2K13/PHDEC&C/02	30196272949	31.07.13	Oct,15	01.11.15 to 30.11.15	20000x1	20,000/-
24	Ms. Anjali singh	2k13/PHDAM/03	30326252296	31.07.13	Oct,15	01.11.15 to 30.11.15	18000x1	18,000/-
25	Mr. Abhishek Kumar	2K14/PHDAM/01	3034664853	16.07.14	Oct,15	01.11.15 to 30.11.15	16000x1	16,000/-
26	Meenakshi Gaurain	2K15/Ph.D/AC/01	10896505983	31.07.15	Oct,15	01.11.15 to 30.11.15	16000x1	16,000/-
27	Ms. Babita Veer	2K15/Ph.D/AC/02	305202046221	01.08.15	Oct,15	01.11.15 to 30.11.15	16000x1	16,000/-
28	Ms. Preeti Rani	2K11/PHDAP/04	3021069322	01.12.11	Oct,15	01.11.15 to 30.11.15	18000x1	18,000/-
29	Ratneshwar Kr Ratnesh	2K12/PHDAP/01	10523480170	04.07.12	Oct,15	01.11.15 to 30.11.15	20000x1	20,000/-
30	Mr. Rakesh saroha	2k13/PHDAP/15	30586433531	02.08.13	Oct,15	01.11.15 to 30.11.15	20000x1	20,000/-
31	Mr. Aman Prasad	2k15/PHDAP/03	30472460746	01.08.15	Oct,15	01.11.15 to 30.11.15	16000x1	16,000/-
32	juytsma Panwar	2k14/PHDAP/02	20232216199	16.07.14	Oct,15	01.11.15 to 30.11.15	16000x1	16,000/-
33	Ms. Aarti Tiwari	2k13/PHDAP/07	30226423816	26.07.13	Oct,15	01.11.15 to 30.11.15	18000x1	18,000/-
34	Amit Kr Vishwakarma	2K11/PHDAP/03	30569618092	28.10.11	Oct,15	01.11.15 to 28.11.15	16,800x1	16,800/-
35	Ankit Dwyvedi	2k15/PHDME/01	20184374635	31.07.15	Oct,15	01.11.15 to 30.11.15	18000x1	18,000/-
36	Parvesh Ali	2k15/PHDME/08	20112208244	31.07.15	Oct,15	01.11.15 to 30.11.15	18000x1	18,000/-
37	Shashank Mohan	2K14/PHDME/07	20255978637	18.07.14	Oct,15	01.11.15 to 30.11.15	18000x1	18,000/-
38	Harwinder Singh	2K15/PHDME/10	30091900031	30.09.15	Oct,15	01.11.15 to 30.11.15	18000x1	18,000/-
39	Amrik Singh	2K13/PHDME/09			Oct,15	01.11.15 to 30.11.15	20000x1	20,000/-
40	Deepanjali Nimker	2K13/PHDME/04	20184374771	19.07.13	Sep,15	01.10.15 to 30.11.15	20000x2	40,000/-
41	Sachin Dhull	2k14/PHDME/05	302756367440	17.07.14	Aug,15	01.09.15 to 30.11.15	18000x3	54,000/-
42	Parvesh Kumar	2K13/PHDME/13	30368361561	31.07.13	Sep,15	01.10.15 to 30.11.15	20000x2	40,000/-
43	Isha Singh	2k12/PHDIT/01	302555949696	29.06.12	Oct,15	01.11.15 to 30.11.15	20000x1	20,000/-
44	Deveder Kumar	2K12/PHDME/03	20053932498	28.06.12	Aug,15	01.09.15 to 30.11.15	20000x3	60,000/-
45	Abha Jain	2k11/PHDCO/05	20808987241	01.11.11	Aug,15	01.09.15 to 31.10.15	20000x2	40,000/-
						Total		10,66,800/-

*(Signature)*

Total amount of Rs.10,66,800/- (Rupees Ten Lakh sixty six thousand eight hundred only), the Stipend is payable for total period of four year during the entire tenure of the course of study to date on which the viva voce examination for the thesis is held whichever is earlier.

The Expenditure involved on this account shall be debitable:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.  
Minor Head : Scholarship to Research Scholar.

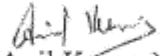
  
(Anil Kumar)  
Asst. Registrar (IRD)

F.No. DTU/0396/2013/IRD

Dated:-21-12-2015

Copy to:

1. Dy. Registrar (F/A)

  
(Anil Kumar)  
Asst. Registrar (IRD)

**Govt. of N.C.T. of Delhi**  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No. DTU/0396/2013/TRD/34128

Dated:-12-11-2015

**Sanction Order**

The Sanction of the Competent Authority, DTU is hereby conveyed for incurring an expenditure of Total amount of Rs.11,38,267/- (Rupees Eleven lack thirty eight thousand two hundred sixty seven only), towards the payment of scholarship to the following students of Ph.D. (Full Time) courses who were admitted to the course in year 2009-2013. The Stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per month.

S.No.	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/day s	Amount
1	Mr. Saurabh Kumar	2K12/PHDBT/03	20077792757	04.07.12	Sep,15	01.10.15 to 31.10.15	18000x1	18,000/-
2	Mr. Suveen Kumar	2K12/PHDBT/02	32537406935	25.06.12	Sep,15	01.10.15 to 31.10.15	20000x1	20,000/-
3	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	20255979958	01.08.13	Sep,15	01.10.15 to 31.10.15	18000x1	18,000/-
4	Mr. Vineet kr Goswami	2k13/PHDBT/09	10043570272	01.08.13	Sep,15	01.10.15 to 31.10.15	20000x1	20,000/-
5	Mr. Dhiraj	2K14/PHDBT/01	31719979840	16.07.14	Sep,15	01.10.15 to 31.10.15	18000x1	18,000/-
6	Mr. Richa Sharma	2K11/PHDBT/01	32139069810	31.10.11	Aug,15	01.09.15 to 31.10.15	18000x2	36,000/-
7	IBdur Rahman	2K14/PHDCE/01	32806260058	14.07.14	Sep,15	01.10.15 to 31.10.15	18000x1	18,000/-
8	Ankur Mudgal	2K14/PHDCE/04	30669455138	22.07.14	Sep,15	01.10.15 to 31.10.15	18000x1	18,000/-
9	Mr. Anurag Tiruwa	2k13/PHDSSM/09	20184373777	18.07.13	Sep,15	01.10.15 to 31.10.15	18000x1	18,000/-
10	Ms. Khushbu Madan	2k14/PHDSSM/03	20248346277	18.07.14	Sep,15	01.10.15 to 31.10.15	16000x1	16,000/-
11	Ms. Meenu Chopra	2k15/PHDSSM/02	20015434761	31.07.15	Sep,15	01.10.15 to 31.10.15	16000x1	16,000/-
12	Manisha Verma	2K14/PHDEN/01	20248346153	14.07.14	Sep,15	01.10.15 to 31.10.15	18000x1	18,000/-
13	Ms. Vandana shan	2K13/PHDENV/03	30923868817	29.07.13	Sep,15	01.10.15 to 31.10.15	20000x1	20,000/-
14	Mr. Amrit Kumar	2K12/PHDEN/06	32606922318	09.07.12	Sep,15	01.10.15 to 31.10.15	18000x1	18,000/-
15	Prakash Chittora	2K14/PHDEE/01	31586442373	14.07.14	Aug,15	01.09.15 to 30.09.15	18000x1	18,000/-
16	Ashutosh Trivedi	2K13/PHDEE/02	20152284658	23.07.13	Aug,15	01.09.15 to 30.09.15	20000x1	20,000/-
17	Manoj Badoni	2K11/PHDEE/07	31249975375	04.11.11	Aug,15	01.09.15 to 30.09.15	20000x1	20,000/-
18	Nikita Gupta	2K14/PHDEE/10	32578875570	21.07.14	Aug,15	01.09.15 to 30.09.15	18000x1	18,000/-
19	Priyanka Chaudhary	2K14/PHDEE/06	20248346062	18.07.14	Aug,15	01.09.15 to 30.09.15	18000x1	18,000/-
20	Ritika Gour	2K14/PHDEE/07	32584052412	18.07.14	Aug,15	01.09.15 to 30.09.15	18000x1	18,000/-
21	Ambrish Devanshu	2K14/PHDEE/03	34940346447	16.07.14	Aug,15	01.09.15 to 30.09.15	18000x1	18,000/-
22	M. Kranthi	2K15/PHDEE/04	32435474016	31.07.15	Aug,15	01.09.15 to 30.09.15	18000x1	18,000/-
23	Pappu Kr Verma	2K14/PHDEC/07	32511468868	17.07.14	Sep,15	01.10.15 to 31.10.15	18000x1	18,000/-
24	K Gurumurthy	2K14/PHDEC/06	32511015103	17.07.14	Sep,15	01.10.15 to 31.10.15	18000x1	18,000/-
25	Bharat Choudhary	2K13/PHDE&C/02	32196272949	31.07.13	Sep,15	01.10.15 to 31.10.15	20000x1	20,000/-
26	Ms. Saroni Rathee	2K11/PHDAM/0	32508473087	01.11.11	Sep,15	01.10.15 to 31.10.15	18000x1	18,000/-
27	Ms. Anjali singh	2k13/PHDAM/03	33326252296	31.07.13	Sep,15	01.10.15 to 31.10.15	18000x1	18,000/-
28	Mr. Abhishek Kumar	2K14/PHDAM/01	32084664853	16.07.14	Sep,15	01.10.15 to 31.10.15	16000x1	16,000/-
29	Charu Arora	2K14/PHDAM/05	34018890739	21.07.14	Aug,15	01.09.15 to 31.10.15	16000x2	32,000/-
30	Karishma ahlawat	2K15/PHDAM/01	33115525935		NA*	03.08.15 to 25.08.15	12267x1	12,267/-
31	Surbhi Kapoor	2K14/PHDHU/01	30000943247	15.07.14	Aug,15	01.09.15 to 31.10.15	16000x2	32,000/-
32	Ms. Deepshikha Rathore	2k13/PHDAC/03	32806445030	19.07.13	Sep,15	01.10.15 to 31.10.15	18000x1	18,000/-
33	Ravi Kr Sharma	2K11/PHDAC/1	30845107756	31.10.11	Sep,15	01.10.15 to 31.10.15	18000x1	18,000/-
34	Meenakshi Gautam	2K15/Ph.D/AC/01	10896505983	31.07.15	Sep,15	01.10.15 to 31.10.15	16000x1	16,000/-
35	Ms. Babita Veer	2K15/Ph.D/AC/02	35202046221	01.08.15	Sep,15	01.10.15 to 31.10.15	16000x1	16,000/-
36	Ms. Preeti Rani	2K11/PHDAP/04	31021069322	01.12.11	Sep,15	01.10.15 to 31.10.15	18000x1	18,000/-
37	Ratneshwar Kr Ratnesh	2K12/PHDAP/01	10523480170	04.07.12	Sep,15	01.10.15 to 31.10.15	20000x1	20,000/-
38	Mr. Rakesh saroha	2k13/PHDAP/15	32586433531	02.08.13	Sep,15	01.10.15 to 31.10.15	20000x1	20,000/-
39	Mr. Aman Prasad	2k15/PHDAP/03	32472460746	01.08.15	Sep,15	01.10.15 to 31.10.15	16000x1	16,000/-
40	Divyanshi Pathwar	2k14/PHDAP/02	20232216199	16.07.14	Sep,15	01.10.15 to 31.10.15	16000x1	16,000/-
41	Reetu Kumari	2k11/PHDAP/09	30859055755	04.11.11	Sep,15	01.10.15 to 31.10.15	20000x1	20,000/-
42	Lucky. Krishnaia	2k12/PHDAP/06	31443233124	02.07.12	Sep,15	01.10.15 to 31.10.15	20000x1	20,000/-
43	Mr. Vinay Kumar	2K12/PHDAP/05	31526662865	03.07.12	Sep,15	01.10.15 to 31.10.15	20000x1	20,000/-

44	Ms. Aarti Tiwari	2k13/PHDAP/07	3122643816	26.07.13	Aug,15	01.09.15 to 31.10.15	18000x2	90000/-
45	Ankit Dwivedi	2k15/PHDME/01	2018434635	31.07.15	Sep,15	01.10.15 to 31.10.15	18000x1	18,000/-
46	Parvesh Ali	2k15/PHDME/08	20112203244	31.07.15	Sep,15	01.10.15 to 31.10.15	18000x1	18,000/-
47	Shashank Mohan	2K14/PHDME/07	20255973637	18.07.14	Sep,15	01.10.15 to 31.10.15	18000x1	18,000/-
48	Ashish Gupta	2K14/PHDME/06	31802953198	17.07.14	Sep,15	01.10.15 to 31.10.15	18000x1	18,000/-
49	Harwinder Singh	2K15/PHDME/10	32091903031	30.09.15	Sep,15	01.10.15 to 31.10.15	18000x1	18,000/-
50	Jyoti Swarup	2K14/PHDIT/04	32148613885	21.07.14	July,15	01.08.15 to 31.10.15	18000x3	54,000/-
51	Ashish Kr Tripathi	2K14/PHD/03	32525430295	01.08.13	July,15	01.08.15 to 30.09.15	18000x2	36,000/-
52	Ms. Heena Hooda	2k13/PHDIT/01	20004542021	01.08.13	Sep,15	01.10.15 to 31.10.15	20000x1	20,000/-
53	Isha Singh	2k12/PHDIT/01	32555949696	29.06.12	Sep,15	01.10.15 to 31.10.15	20000x1	20,000/-
54	Mr. Nitin Jain	2K13/PHDIT/04	33496116233	29.07.13	July,15	01.08.15 to 31.10.15	20000x3	60,000/-
							Total	11,38,267/-

Total amount of Rs.11,38,267/- (Rupees Eleven lack thirty eight thousand two hundred sixty seven only) the Stipend is payable for total period of four year during the entire tenure of the course of study up to date on which the viva voce examination for the thesis is held whichever is earlier.

The Expenditure involved on this account shall be debitable:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.

Minor Head : Scholarship to Research Scholar.

  
(Anil Kumar)  
Asst. Registrar (PG)

F.No. DTU/0396/2013/IRD/34128

Dated:-12-11-2015

Copy to:

1. Dy. Registrar (F/A)

  
(Anil Kumar)  
Asst. Registrar (PG)

**Govt. of N.C.T. of Delhi**  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No. DTU/0396/2013/IRD

Dated:-14-10-2015

**Sanction Order**

The Sanction of the Competent Authority, DTU is hereby conveyed for incurring an expenditure of Total amount of Rs.12,89,266-(Rupees twelve lack eighty nine thousand two hundred sixty six only) (Rupees nine Lacs sixty two thousand only), towards the payment of scholarship to the following students of Ph.D. (Full Time) courses who were admitted to the course in year 2009-2013. The Stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per month.

S. No.	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/day	Amount
1	Mr. Saurabh Kumar	2K12/PHDBT/03	21077792757	04.07.12	Aug,15	01.09.15 to 30.09.15	18000x1	18,000/-
2	Mr. Suveen Kumar	2K12/PHDBT/02	31537406935	25.06.12	Aug,15	01.09.15 to 30.09.15	20000x1	20,000/-
3	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	21255979958	01.08.13	Aug,15	01.09.15 to 30.09.15	18000x1	18,000/-
4	Mr. Vineet kr Goswami	2k13/PHDBT/09	11043570272	01.08.13	Aug,15	01.09.15 to 30.09.15	20000x1	20,000/-
5	Mr. Dhiraj	2K14/PHDBT/01	31719979840	16.07.14	Aug,15	01.09.15 to 30.09.15	18000x1	18,000/-
6	Ms. Saloni Rathee	2K11/PHDAM/0	325208473087	01.11.11	Aug,15	01.09.15 to 30.09.15	18000x1	18,000/-
7	Ms. Anjali singh	2k13/PHDAM/03	32526252296	31.07.13	Aug,15	01.09.15 to 30.09.15	18000x1	18,000/-
8	Mr. Abhishek Kumar	2K14/PHDAM/01	32584664853	16.07.14	Aug,15	01.09.15 to 30.09.15	18000x1	18,000/-
9	Ritu Goel	2K14/PHDAM/03	2048345073	17.07.14	July,15	01.09.15 to 30.09.15	16000x1	16,000/-
10	Ms. Deepshikha Rathore	2k13/PHDAC/03	32506445030	19.07.13	Aug,15	01.09.15 to 30.09.15	16000x1	16,000/-
11	Ravi Kr Sharma	2K11/PHDAC/1	3045107756	31.10.11	Aug,15	01.09.15 to 30.09.15	18000x1	18,000/-
12	Meenakshi Gautam	2K15/Ph.D/AC/01	10496505953	31.07.15	Aug,15	01.09.15 to 30.09.15	16000x1	16,000/-
13	Ms. Babita Veer	2K15/Ph.D/AC/02	35202046221	01.08.15	Aug,15	01.09.15 to 30.09.15	16000x1	16,000/-
14	Amit Kr Vishwakarma	2K11/PHDAP/03	32569618092	28.10.11	Aug,15	01.09.15 to 30.09.15	18000x1	18,000/-
15	Than Singh Saini.	2K11/PHDAP/05	32117493209	01.11.11	Aug,15	01.09.15 to 16.09.15	10666x1	10,666/-
16	Ms. Preeti Rani	2K11/PHDAP/04	31021069322	01.12.11	Aug,15	01.09.15 to 30.09.15	18000x1	18,000/-
17	Ratneshwar Kr Ratnesh	2K12/PHDAP/01	1023480170	04.07.12	Aug,15	01.09.15 to 30.09.15	20000x1	20,000/-
18	Mr. Rakesh saroha	2k13/PHDAP/15	32586433531	02.08.13	Aug,15	01.09.15 to 30.09.15	20000x1	20,000/-
19	Mr. Aman Prasad	2k15/PHDAP/03	32522460746	01.08.15	Aug,15	01.09.15 to 30.09.15	20000x1	20,000/-
20	Jyotsna Panwar	2k14/PHDAP/02	2032216199	16.07.14	July,15	01.09.15 to 30.09.15	16000x1	16,000/-
21	Reetu Kumari	2k11/PHDAP/09	30889055755	04.11.11	July,15	01.08.15 to 30.09.15	16000x2	32,000/-
22	Lucky Krishna	2k12/PHDAP/06	31443233124	02.07.12	July,15	01.08.15 to 30.09.15	20000x2	40,000/-
23	Mr. Anurag Tiruwa	2k13/PHDDSM/09	2014373777	18.07.13	Aug,15	01.09.15 to 30.09.15	20000x2	40,000/-
24	Ms. Khushbu Madan	2k14/PHDDSM/03	20218346277	18.07.14	Aug,15	01.09.15 to 30.09.15	18000x1	18,000/-
25	Ms. Meenu Chopra	2k15/PHDDSM/02	20015434761	31.07.15	Aug,15	01.09.15 to 30.09.15	16000x1	16,000/-
26	Manisha Verma	2K14/PHDEN/01	20218346153	14.07.14	Aug,15	01.09.15 to 30.09.15	18000x1	18,000/-
27	Ms. Vandana shan	2K13/PHDEN/03	30923868817	29.07.13	Aug,15	01.09.15 to 30.09.15	20000x1	20,000/-
28	Mr. Amrit Kumar	2K12/PHDEN/06	32803922318	09.07.12	Aug,15	01.09.15 to 30.09.15	18000x1	18,000/-
29	Pappu Kr Verma	2K14/PHDEC/07	32511468868	17.07.14	July,15	01.08.15 to 30.09.15	18000x2	36,000/-
30	K Gurumurthy	2K14/PHDEC/06	32511015103	17.07.14	July,15	01.08.15 to 30.09.15	18000x2	36,000/-
31	Bharat Choudhary	2K13/PHDE&C/02	32196272949	31.07.13	Aug,15	01.09.15 to 30.09.15	20000x1	20,000/-
32	Ms. Heena Hooda	2k13/PHDIT/01	20064542021	01.08.13	July,15	01.08.15 to 30.09.15	20000x2	40,000/-
33	Isha Singh	2k12/PHDIT/01	32550949696	29.06.12	July,15	01.08.15 to 30.09.15	20000x2	40,000/-
34	Abha Jain	2k11/PHDCO/05	32800987241	01.11.11	July,15	01.08.15 to 30.09.15	20000x1	20,000/-
35	Prakash Chittora	2K14/PHDEE/01	3158442373	14.07.14	July,15	01.08.15 to 30.09.15	20000x1	20,000/-
36	Ashutosh Trivedi	2K13/PHDEE/02	2015284658	23.07.13	July,15	01.08.15 to 30.09.15	18000x1	18,000/-
37	Manoj Badoni	2K11/PHDEE/07	32249975375	04.11.11	July,15	01.08.15 to 30.09.15	20000x1	20,000/-
38	Nikita Gupta	2K14/PHDEE/10	32571875570	21.07.14	July,15	01.08.15 to 30.09.15	20000x1	20,000/-
39	Priyanka Chaudhary	2K14/PHDEE/06	20241346062	18.07.14	July,15	01.08.15 to 30.09.15	18000x1	18,000/-
40	Ritika Gour	2K14/PHDEE/07	32581052412	18.07.14	July,15	01.08.15 to 30.09.15	18000x1	18,000/-
41	Ambrish Devanshu	2K14/PHDEE/03	34941346447	16.07.14	July,15	01.08.15 to 30.09.15	18000x1	18,000/-
42	M. Kranthi	2K15/PHDEE/04	32431474016	31.07.15	July,15	01.08.15 to 30.09.15	18000x1	18,000/-
43	Ankit Dwivedi	2k15/PHDME/01	20181374635	31.07.15	Aug,15	01.09.15 to 30.09.15	18000x1	18,000/-

44	Sachin Dhull	2k14/PHDME/05	327563674	17.07.14	April,15	01.05.15 to 31.08.15	18000x4	72,000/-
45	Parvesh Ali	2k15/PHDME/08	201122082	31.07.15	NA*	01.08.15 to 30.09.15	18000x2	36,000/-
46	Shashank Mohan	2K14/PHDME/07	2025597863	18.07.14	July,15	01.08.15 to 30.09.15	18000x2	36,000/-
47	Deepanjali Nimker	2K13/PHDME/04	2018437477	19.07.13	July,15	01.08.15 to 30.09.15	20000x2	40,000/-
48	Parvesh Kumar	2K13/PHDME/13	3136636156	31.07.13	July,15	01.08.15 to 30.09.15	20000x2	40,000/-
49	Ashish Gupta	2K14/PHDME/06	3180205819	17.07.14	July,15	01.08.15 to 30.09.15	20000x2	40,000/-
50	Harwinder Singh	2K15/PHDME/10	3209190003	30.09.15	NA*	30.09.15 to 30.09.15	600x1	6,00/-
51	Vinay Kumar	2K12/PHDAP/05	3152666286	03.07.12	July,15	01.08.15 to 30.09.15	20000x2	40,000/-
52	Devender Kumar	2K12/PHDME/03	2005393249	28.06.12	June,15	01.07.15 to 31.08.15	20000x2	40,000/-
53	IBdur Rahman	2K14/PHDCE/01	3280626005	14.07.14	Aug,15	01.09.15 to 30.09.15	18000x1	18,000/-
54	Ankur Mudgal	2K14/PHDCE/04	3066945513	22.07.14	Aug,15	01.09.15 to 30.09.15	18000x1	18,000/-
							Total	12,89,266/-

Total amount of Rs.12,89,266-(Rupees twelve lack eighty nine thousand two hundred sixty six only) the Stipend is payable for total period of four year during the entire tenure of the course of study up to date on which the viva voice examination for the thesis is held whichever is earlier.

The Expenditure involved on this account shall be debitale:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.  
Minor Head : Scholarship to Research Scholar

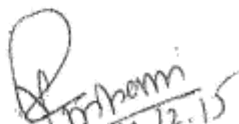
  
(Dr. Vivek Tripathi)  
Asst. Registrar (IRD)

F.No. DTU/0396/2013/IRD

Dated:-14-10-2015

Copy to:

1. Dy. Registrar (F/A)

  
(Dr. Vivek Tripathi)  
(Asst. Registrar (IRD))

**Govt. of N.C.T. of Delhi**  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulapur, Main Bawana Road, Delhi-42

F.No. DTU/0396/2013/IRD/3049

Dated:-10-09-2015

**Sanction Order**

The Sanction of the Competent Authority, DTU is hereby conveyed for incurring an expenditure of Total amount of Rs.7,01,996/- (Rupees Seven Lacs one thousand nine hundred ninty six only), towards the payment of scholarship to the following students of Ph.D. (Full Time) courses who were admitted to the course in year 2009-2013. The Stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per month.

S.No	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/days	Amount
1	Ms. Richa Sharma	2K11/PHDBT/01	32189069810	31.10.11	May,15	01.06.15 to 31.08.15	18000x3	54,000/-
2	Mr. Saurabh Kumar	2K12/PHDBT/03	20077792757	04.07.12	July,15	01.08.15 to 31.08.15	18000x1	18,000/-
3	Mr. Suveen Kumar	2K12/PHDBT/02	32587406935	25.06.12	July,15	01.08.15 to 31.08.15	20000x1	20,000/-
4	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	20285979958	01.08.13	July,15	01.08.15 to 31.08.15	18000x1	18,000/-
5	Mr. Vineet kr Goswami	2k13/PHDBT/09	10083570272	01.08.13	July,15	01.08.15 to 31.08.15	20000x1	20,000/-
6	Mr. Dhiraj	2K14/PHDBT/01	31789979840	16.07.14	July,15	01.08.15 to 31.08.15	18000x1	18,000/-
7	Ms. Saloni Rathee	2K11/PHDAM/0	32508473087	01.11.11	July,15	01.08.15 to 31.08.15	18000x1	18,000/-
8	Ms. Anjali singh	2K13/PHDAM/03	33386252296	31.07.13	July,15	01.08.15 to 31.08.15	18000x1	18,000/-
9	Mr. Abhishek Kumar	2K14/PHDAM/01	32084664853	16.07.14	July,15	01.08.15 to 31.08.15	16000x1	16,000/-
10	Ritu Goel	2K14/PHDAM/03	20283346073	17.07.14	June,15	01.07.15 to 31.07.15	16000x1	16,000/-
11	Charu Arora	2K14/PHDAM/05	34018890739	21.07.14	July,15	01.08.15 to 31.08.15	16000x1	16,000/-
12	Ms. Deepshikha Ratho	2k13/PHDAC/03	32886445030	19.07.13	June,15	19.07.15 to 31.07.15	7548x1	7548/-
						01.08.15 to 31.08.15	18000x1	18,000/-
13	Ravi Kr Sharma	2K11/PHDAC/1	30885107756	31.10.11	July,15	01.08.15 to 31.08.15	18000x1	18,000/-
14	Ms. Meenakshi Gautam	2K15/Ph.D/AC/01	10896505983	31.07.15	NA*	01.08.15 to 31.08.15	16000x1	16,000/-
15	Ms. Babita Veer	2K15/Ph.D/AC/02	35203046221	01.08.15	NA*	01.08.15 to 31.08.15	16000x1	16,000/-
16	Amit Kr Vishwakarma	2K11/PHDAP/03	32509618092	28.10.11	July,15	01.08.15 to 31.08.15	18000x1	18,000/-
17	Thaan Singh Saini	2K11/PHDAP/05	32217493209	01.11.11	July,15	01.08.15 to 31.08.15	20000x1	20,000/-
18	Ms. Preeti Rani	2K11/PHDAP/04	31081069322	01.12.11	July,15	01.08.15 to 31.08.15	18000x1	18,000/-
19	Ratneshwar Kr Ratnesh	2K12/PHDAP/01	10583480170	04.07.12	July,15	01.08.15 to 31.08.15	20000x1	20,000/-
20	Mr. Rakesh saroha	2k13/PHDAP/15	32586433531	02.08.13	July,15	01.08.15 to 31.08.15	20000x1	20,000/-
21	Ms. Aarti Tiwari	2k13/PHDAP/07	31226423816	26.07.13	July,15	01.08.15 to 31.08.15	18000x1	18,000/-
22	Mr. Aman Prasad	2K15/PHDAP/03	32472460746	01.08.15	NA*	01.08.15 to 31.08.15	14448x1	14,448/-
23	Mr. Anurag Tiruwa	2k13/PHDDSM/09	20184373777	18.07.13	July,15	01.08.15 to 31.08.15	18000x1	18,000/-
24	Ms. Khushbu Madan	2K14/PHDDSM/03	20248346277	18.07.14	July,15	01.08.15 to 31.08.15	16000x1	16,000/-
25	Ms. Meenu Chopra	2k15/PHDDSM/02	20015434761	31.07.15	NA*	01.08.15 to 31.08.15	16000x1	16,000/-
26	Surbhi Kapoor	2K14/PHDHU/01	30000943247	15.07.14	May,15	01.06.15 to 31.08.15	16000x3	48,000/-
27	Ibadur Rahman	2K14/PHDCE/01	32806260058	14.07.14	July,15	01.08.15 to 31.08.15	18000x1	18,000/-
28	Ankur Mudgul	2K14/PHDCE/04	30669455138	22.07.14	July,15	01.08.15 to 31.08.15	18000x1	18,000/-
29	Bharat Choudhary	2K13/PHDE&C/02	32196272949	31.07.13	July,15	01.08.15 to 31.08.15	20000x1	20,000/-
30	Ankit Dwivedi	2k15/PHDME/01	20184374635	31.07.15	NA*	01.08.15 to 31.08.15	18000x1	18,000/-
31	Ms. Heena Hooda	2K13/PHDIT/01	20004542021	01.08.13	June,15	01.07.15 to 31.07.15	18000x1	18,000/-
32	Ms. Vandana shan	2K13/PHDENV/03	30928668817	29.07.13	July,15	01.08.15 to 31.08.15	20000x1	20,000/-
33	Ms. Tarundeep Gill	2K13/PHDENV/01	33281631804	22.07.13	July,15	01.08.15 to 31.08.15	20000x1	20,000/-
34	Mr. Amrit Kumar	2K12/PHDEN/06	32608922318	09.07.12	July,15	01.08.15 to 31.08.15	18000x1	18,000/-
35	Manisha Verma	2K14/PHDEN/01	20248346153	14.07.14	July,15	01.08.15 to 31.08.15	18000x1	18,000/-
							Total	7,01,996/-

*R. Mishra*  
10.09.15

Total amount of Rs.7,01,996/- (Rupees Seven Lacs one thousand nine hundred ninty six only), ti. Stipend is payable for total period of four year during the entire tenure of the course of study up t date on which the viva voice voice examination for the thesis is held whichever is earlier.

The Expenditure involved on this account shall be debitale:


Sub Head: Scholarship to PG, Ph.D & Research Scholar.  
Minor Head : Scholarship to Research Scholar.


  
(Dr. Vivek Tripathi)  
Asst. Registrar (IRD)

F.No. DTU/0396/2013/IRD/3049

Dated:-10-09-2015

Copy to:

  
1/ Dy. Registrar (F/A)  
11/9/15

  
(Dr. Vivek Tripathi)  
(Asst. Registrar (IRD))



**Govt. of N.C.T. of Delhi**  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultapur, Main Bawana Road, Delhi-42

F.No. DTU/0396/2013/IRD

Dated:-24-08-2015

**Sanction Order**

The Sanction of the Competent Authority, DTU is hereby conveyed for incurring an expenditure of Total amount of Rs.12,74,248/- (Rupees twelve Lacs Sventy four thousand two hundered fourty eighth only) towards the payment of scholarship to the following students of Ph.D. (Full me) courses who were admitted to the course in year 2009-2013. The Stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per month.

S.No.	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/days	Amount
1	Mr. Prakash Chittora	2K14/PHDEE/01	31586442373	14.07.14	June,15	01.07.15 to 31.07.15	18000x1	18,000/-
2	Mr. Ashtosh Trivedi	2k13/PHDEE/02	20152284658	23.07.13	June,15	01.07.15 to 31.07.15	18000x1	18,000/-
3	Mr. Manoj Badoni	2k11/PHDEE/07	32249975375	04.11.11	June,15	01.07.15 to 31.07.15	20000x1	20,000/-
4	Ms. Nikita Gupta	2K14/PHDEE/10	32578875570	21.07.14	June,15	01.07.15 to 31.07.15	18000x1	18,000/-
5	Ms. Priyanka Chaudha	2K14/PHDEE/06	20248346082	18.07.14	June,15	01.07.15 to 31.07.15	18000x1	18,000/-
6	Ms. Ritika Gour	2K14/PHDEE/07	32584052412	18.07.14	June,15	01.07.15 to 31.07.15	18000x1	18,000/-
7	Mr. Ambrish Devanshu	2K14/PHDEE/03	34940346447	16.07.14	June,15	01.07.15 to 31.07.15	16000x1	16,000/-
8	Mr. Ravindra Kannoji	2K13/PHDME/03	20184371045	18.07.13	May,15	01.06.15 to 31.07.15	18000x2	36,000/-
9	Mr. Saurabh Kumar	2K12/PHDBT/03	20077792757	04.07.12	June,15	01.07.15 to 31.07.15	18000x1	18,000/-
10	Mr. Suveen Kumar	2K12/PHDBT/02	32537466935	25.06.12	June,15	01.07.15 to 31.07.15	20000x1	20,000/-
11	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	20255979958	01.08.13	June,15	01.07.15 to 31.07.15	16000x1	16,000/-
12	Mr. Dhiraj	2K14/PHDBT/01	31719979840	16.07.14	May,15	01.06.15 to 31.07.15	18000x2	36,000/-
13	Mr. Vineet kr Goswami	2k13/PHDBT/09	10043570272	01.08.13	May,15	01.06.15 to 31.07.15	18000x2	36,000/-
14	Mr. Anurag Tiruwa	2k13/PHDDSM/09	20184373777	18.07.13	June,15	01.07.15 to 31.07.15	16000x1	16,000/-
15	Ms. Karishma Gulati	04/Ph.D./11	30735861224	03.11.11	June,15	01.07.15 to 31.07.15	18000x1	18,000/-
16	Ms. Khushbu Madan	2k14/PHDDSM/03	20248346277	18.07.14	June,15	01.07.15 to 31.07.15	16000x1	16,000/-
17	Ms. Vandana shan	2K13/PHDENV/03	30923868817	29.07.13	June,15	01.07.15 to 31.07.15	18000x1	18,000/-
18	Ms. Tarundeep Gill	2K13/PHDENV/01	33281631804	22.07.13	June,15	01.07.15 to 31.07.15	18000x1	18,000/-
19	Mr. Amrit Kumar	2K12/PHDEN/06	32606922318	09.07.12	June,15	01.07.15 to 31.07.15	18000x1	18,000/-
20	Manisha Verma	2K14/PHDEN/01	20248346153	14.07.14	June,15	01.07.15 to 31.07.15	18000x1	18,000/-
21	Meenakshi Singh	2K14/PHDCE/02	33759955897	15.07.14	June,15	01.07.15 to 31.07.15	18000x1	18,000/-
22	Ibadur Rahman	2K14/PHDCE/01	32806260058	14.07.14	June,15	01.07.15 to 31.07.15	18000x1	18,000/-
23	Ankur-Mudgul	2K14/PHDCE/04	30669455138	22.07.14	June,15	01.07.15 to 31.07.15	18000x1	18,000/-
24	Mr. Vinay Kumar	2K12/PHDAP/05	31526682865	03.07.12	June,15	01.07.15 to 31.07.15	20000x1	20,000/-
25	Ms. Reetu Kumari	2K11/PHDAP/09	30859955755	04.11.11	June,15	01.07.15 to 31.07.15	20000x1	20,000/-
26	Ms. Lucky Krishna	2K12/Ph.DAP/06	31443231124	02.07.12	June,15	01.07.15 to 31.07.15	20000x1	20,000/-
27	Mr. Pappu Kr. Verma	2K14/PHDEC/07	32511468868	17.07.14	June,15	01.07.15 to 31.07.15	18000x1	18,000/-
28	K. Gurumurthy	2K14/PHDEC/05	32511015103	17.07.14	June,15	01.07.15 to 31.07.15	18000x1	18,000/-
29	Mr. Vinod Kumar	2K14/PHDEC/05	32013921736	15.07.14	June,15	01.07.15 to 26.07.15	15096x1	15096/-
30	Ratneshwar Kr Ratnesh	2K12/PHDAP/01	10523480170	04.07.12	June,15	01.07.15 to 31.07.15	20000x1	20,000/-
31	Ms. Aarti Tiwari	2k13/PHDAP/07	31226423816	26.07.13	June,15	01.07.15 to 31.07.15	16000x1	16,000/-
32	Ravi, Kr Sharma	2K11/PHDAC/1	30845107756	31.10.11	June,15	01.07.15 to 31.07.15	18000x1	18,000/-
33	Ashish Kr Tripathi	2K14/PHD/CO/03	3252540295	17.07.14	May,15	01.06.15 to 31.07.15	18000x2	36,000/-
34	Ms. Abha jain	2k11/PHDCO/05	32808987241	01.11.11	May,15	01.06.15 to 31.07.15	20000x2	40,000/-
35	Jyotsna Panwar	2K14/PHDAP/02	20232216199	16.07.14	June,15	01.07.15 to 31.07.15	16000x1	16,000/-
36	Charu-Arora	2K14/PHDAM/05	34018890739	21.07.14	June,15	01.07.15 to 31.07.15	16000x1	16,000/-
37	Bharat Choudhary	2K13/PHDE&C/02	32196272949	31.07.13	June,15	01.07.15 to 31.07.15	18000x1	18,000/-
38	Mr. Bajrang Bansal	2K11/PHDE&C/06	32160942509	04.11.11	June,15	01.07.15 to 31.07.15	20000x1	20,000/-
39	Ms. Anjali singh	2k13/PHDAM/03	33326212296	31.07.13	June,15	01.07.15 to 31.07.15	16000x1	16,000/-

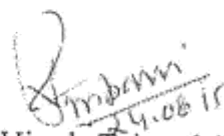
*(Signature)*  
24/8/15

40	Jyoti Swarup	2K14/PHDIT/04	32148610885	21.07.14	April,15	01.05.15 to 31.07.15	18000x3	54,000/-
41	Mr. Rakesh saroha	2k13/PHDAP/15	32586433531	02.08.13	June,15	01.07.15 to 31.07.15	18000x1	18,000/-
42	Amit Kr Vishwakarma	2K11/PHDAP/03	32569618092	28.10.11	May,15	01.06.15 to 31.07.15	18000x2	36,000/-
43	Ms. Saloni Rathee	2K11/PHDAM/0	32508473087	01.11.11	June,15	01.07.15 to 31.07.15	18000x1	18,000/-
44	Mr. Abhishek Kumar	2K14/PHDAM/01	32084664883	16.07.14	June,15	01.07.15 to 31.07.15	16000x1	16,000/-
45	Ritu Goel	2K14/PHDAM/03	20248346073	17.07.14	May,15	01.06.15 to 30.06.15	16000x1	16,000/-
46	Mr. Amrik Singh	2K13/PHDME/09	33538546090	26.07.13	May,15	01.06.15 to 31.07.15	18000x2	36,000/-
47	Than Singh Saini.	2K11/PHDAP/05	32217493300	01.11.11	June,15	01.07.15 to 31.07.15	20000x1	20,000/-
48	Ms. Heena Hooda	2k13/PHDIT/01	20004542021	01.08.13	May,15	01.06.15 to 31.07.15	18000x2	18,000/-
49	Ms. Isha Singh	2K12/PHDIT/01	32555949698	29.06.12	May,15	01.06.15 to 31.07.15	20000x2	40,000/-
50	Mr. Nitin Jain	2K13/PHDIT/04	33496116233	29.07.13	May,15	01.06.15 to 31.07.15	18000x2	36,000/-
51	Ms. Preeti Rani	2K11/PHDAP/04	31021069324	01.12.11	June,15	01.07.15 to 31.07.15	18000x1	18,000/-
52	Mr. Pushp Kr. Baghel	2K11/PHDEC/02	32044711030	02.11.11	June,15	01.07.15 to 31.07.15	20000x1	20,000/-
53	Mr. Parvesh kumar	2K13/PHDME/13	31368361561	31.07.13	May,15	01.06.15 to 31.07.15	18000x2	36,000/-
54	Ms. Deepanjali Nimker	2K13/PHDME/04	20184374777	19.07.13	June,15	01.07.15 to 31.07.15	16,550x1	16,550/-
55	Shashank Mohan	2k14/PHDME/07	20255978639	18.07.14	June,15	01.07.15 to 31.07.15	15,390x1	15,390/-
56	Ashish Gupta	2k14/PHDME/06	31802058198	17.07.14	June,15	01.07.15 to 31.07.15	18000x1	18,000/-
57	Mr. Anuj Kumar Jain	2K13/PHDME/01	33158246699	03.07.13	May,15	01.07.15 to 30.06.15	9,612x1	9,612/-
58	Ms. Deepshikha Ratho	2k13/PHDAC/03	32806445031	19.07.13	March,15	01.05.15 to 18.07.15	41,600x1	41,600/-
							Total	12,74,248/-

Total amount of Rs.12,74,248/- (Rupees twelve Lacs Sventy four thousand two hundred fourty eighth only) the Stipend is payable for total period of four year during the entire tenure of the course of study up to date on which the viva voce examination for the thesis is held whichever is earlier.

The Expenditure involved on this account shall be debitale:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.  
Minor Head : Scholarship to Research Scholar.


  
(Dr. Vivek Tripathi)  
Asst. Registrar (IRD)

F.No. DTU/0396/2013/IRD

Dated:-24-08-2015

Copy to:

1. Dy. Registrar (F/A)

  
(Dr. Vivek Tripathi)  
(Asst. Registrar (IRD))

**Govt. of N.C.T. of Delhi**  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultpur, Main Bawana Road, Delhi-42

F.No. DTU/0396/2013/IRD/3050

Dated:-14-07-2015

**Sanction Order**

The Sanction of the Competent Authority, DTU is hereby conveyed for incurring an expenditure of Total amount of Rs.9,62,000/- (Rupees nine Lacs sixty two thousand only), towards the payment of scholarship to the following students of Ph.D. (Full Time) courses who were admitted to the course in year 2009-2013. The Stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per month.


S.No.	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/days	Amount
1	Mr. Pappu Kr. Verma	2K14/PHDEC/07	32511468868	17.07.14	May,15	01.06.15 to 30.06.15	18000x1	18,000
2	Mr. Saurabh Kumar	2K12/PHDBT/03	20077792757	04.07.12	May,15	01.06.15 to 30.06.15	18000x1	18,000
3	Mr. Suveen Kumar	2K12/PHDBT/02	32537406935	25.06.12	May,15	01.06.15 to 30.06.15	20000x1	20,000
4	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	20255979958	01.08.13	May,15	01.06.15 to 30.06.15	16000x1	16,000
5	Mr. Anurag Tiruwa	2k13/PHDSSM/04	20184373777	18.07.13	May,15	01.06.15 to 30.06.15	16000x1	16,000
6	Ms. Karishma Gulati	04/Ph.D./11	30735861224	03.11.11	May,15	01.06.15 to 30.06.15	18000x1	18,000
7	Ms. Khushbu Madan	2k14/PHDSSM/03	20248346277	18.07.14	May,15	01.06.15 to 30.06.15	16000x1	16,000
8	Mr. Abhishek Kumar	2K14/PHDAM/01	32084664853	16.07.14	May,15	01.06.15 to 30.06.15	16000x1	16,000
9	Ms. Deepanjali Nimker	2K13/PHDME/04	20184374771		May,15	01.06.15 to 30.06.15	18000x1	18,000
10	Ms. Lucky Krishnaia	2K12/Ph.D.A.P/06	31443233124	02.07.12	May,15	01.06.15 to 30.06.15	20000x1	20,000
11	Jyotsna Panwar	2K14/PHDAP/02	20232216199	16.07.14	May,15	01.06.15 to 30.06.15	16000x1	16,000
12	Mr. Vinod Kumar	2K14/PHDEC/05	32013921736	15.07.14	May,15	01.06.15 to 30.06.15	18000x1	18,000
13	Than Singh Saini	2K11/PHDAP/05	32217493209	01.11.11	May,15	01.06.15 to 30.06.15	20000x1	20,000
14	Ratneshwar Kr Ratnesh	2K12/PHDAP/01	10523480170	04.07.12	May,15	01.06.15 to 30.06.15	20000x1	20,000
15	Ms. Vandana shan	2K13/PHDENV/03	30923868817	29.07.13	May,15	01.06.15 to 30.06.15	18000x1	18,000
16	Ms. Tarundeep Gill	2K13/PHDENV/01	33281631804	22.07.13	May,15	01.06.15 to 30.06.15	18000x1	18,000
17	Mr. Amrit Kumar	2K12/PHDEN/06	32606922318	09.07.12	May,15	01.06.15 to 30.06.15	18000x1	18,000
18	Manisha Verma	2K14/PHDEN/01	20248346153	14.07.14	May,15	01.06.15 to 30.06.15	18000x1	18,000
19	Bharat Choudhary	2K13/PHDE&C/02	32196272949	31.07.13	May,15	01.06.15 to 30.06.15	18000x1	18,000
20	Mr. Bajrang Bansal	2K11/PHDE&C/06	32160942509	04.11.11	May,15	01.06.15 to 30.06.15	20000x1	20,000
21	Mr. Vinay Kumar	2K12/PHDAP/05	31526662865	03.07.12	May,15	01.06.15 to 30.06.15	20000x1	20,000
22	Ms. Reetu Kumarf	2K11/PHDAP/09	30859055755	04.11.11	May,15	01.06.15 to 30.06.15	20000x1	20,000
23	Ms. Preeti Rani	2K11/PHDAP/04	31021069322	01.12.11	May,15	01.06.15 to 30.06.15	18000x1	18,000
24	Mr. Rakesh saroha	2k13/PHDAP/15	32586433531	02.08.13	May,15	01.06.15 to 30.06.15	18000x1	18,000
25	Ashish Gupta	2k14/PHDME/06	31802058198		May,15	01.06.15 to 30.06.15	18000x1	18,000
26	Mr. Anuj Kumar Jain	2K13/PHDME/01	33158246699		May,15	01.06.15 to 30.06.15	18000x1	18,000
27	Ms. Anjali singh	2k13/PHDAM/03	33326252296	31.07.13	May,15	01.06.15 to 30.06.15	18000x1	18,000
28	Devendra Kr Verma	2K11/PHDAC/02	32223011933	03.11.11	May,15	01.06.15 to 30.06.15	16000x1	16,000
29	Ms. Aarti Tiwari	2k13/PHDAP/07	31226423816	26.07.13	May,15	01.06.15 to 30.06.15	20000x1	20,000
30	Ravi. Kr Sharma	2K11/PHDAC/1	30845107756	31.10.11	May,15	01.06.15 to 30.06.15	16000x1	16,000
31	Meenakshi Singh	2K14/PHDCE/02	33759985897		May,15	01.06.15 to 30.06.15	18000x1	18,000
32	Ibadur Rahman	2K14/PHDCE/01	32806260058		May,15	01.06.15 to 30.06.15	18000x1	18,000
33	Ankur Mudgul	2K14/PHDCE/04	30669455138		May,15	01.06.15 to 30.06.15	18000x1	18,000
34	Shashank Mohan	2k14/PHDME/07	20255978637		April,15	01.06.15 to 30.06.15	18000x1	18,000
35	Ms. Saloni Rathee	2K11/PHDAM/0	32508473087	01.11.11	May,15	01.05.15 to 30.06.15	18000x2	36,000
36	Mr. Ashtosh Trivedi	2k13/PHDEE/02	20152284658	23.07.13	May,15	01.06.15 to 30.06.15	18000x1	18,000
37	Ms. Ritika Gour	2K14/PHDEE/07	32584052412		May,15	01.06.15 to 30.06.15	18000x1	18,000
38	Ms. Priyanka Chaudha	2K14/PHDEE/06	20248346062		May,15	01.06.15 to 30.06.15	18000x1	18,000
39	Mr. Ambrish Devanshu	2K14/PHDEE/03	34940346447		May,15	01.06.15 to 30.06.15	18000x1	18,000
40	Mr. Prakash Chittora	2K14/PHDEE/01	31586442373		May,15	01.06.15 to 30.06.15	16000x1	16,000

41	Mr. Manoj Badoni	2k11/PHDEE/07	322499	5375	04.11.11	May,15	01.06.15 to 30.06.15	20000x1	20,000/-
42	Ms. Nikita Gupta	2K14/PHDEE/10	325788	5570		May,15	01.06.15 to 30.06.15	18000x2	36,000/-
43	Charu Arora	2K14/PHDAM/05	340188	0739	21.07.14	April,15	01.05.15 to 30.06.15	16000x2	32,000/-
44	Ms. Abha Jain	2k11/PHDCO/05	328089	17241	01.11.11	March,15	01.04.14 to 31.05.15	20000x2	40,000/-
45	Mr. Pushp Kr. Baghel	2K11/PHDEC/02	320447	11030	02.11.11	April,15	01.05.15 to 30.06.15	20000x2	40,000/-
46	K. Gurumurthy	2K14/PHDEC/05	325110	15103		April,15	01.05.15 to 30.06.15	18000x2	36,000/-
47	Mr. Devender Kumar	2K12/PHDME/03	200539	32498	03.07.12	April,15	01.05.15 to 31.05.15	20000x1	20,000/-
								Total	9,62,000/-

Total amount of Rs. Rs.9,62,000/- (Rupees nine Lacs sixty two thousand only) the Stipend is payable for total period of four year during the entire tenure of the course of study up to date on which the viva voce examination for the thesis is held whichever is earlier.

The Expenditure involved on this account shall be debitable:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.  
Minor Head : Scholarship to Research Scholar.


  
(Dr. Vivek Tripathi)  
Asst. Registrar (IRD)

F.No. DTU/0396/2013/IRD/3050

Dated:-17-07-2015

Copy to:

1. Dy. Registrar (F/A)

  
(Dr. Vivek Tripathi)  
(Asst. Registrar (IRD))

**Govt. of N.C.T. of Delhi**  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultapur, Main Bawana Road, Delhi-42

F.No. DTU/0396/2013/IRD/2197

Dated:-19-06-2015

**Sanction Order**

The Sanction of the Competent Authority, DTU is hereby conveyed for incurring an expenditure of Total amount of Rs.14,00,000/- (Rupees fourteen lack only), towards the payment of scholarship to the following students of Ph.D. (Full Time) courses who were admitted to the course in year 2009-2013. The Stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per month.


S.No.	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/days	Amount
1	Mr. Pappu Kr. Verma	2K14/PHDEC/07	32511468868	17.07.14	April,15	01.05.15 to 31.05.15	18000x1	18,000
2	Mr. Saurabh Kumar	2K12/PHDBT/03	20077792757	04.07.12	April,15	01.05.15 to 31.05.15	18000x1	18,000
3	Mr. Suveen Kumar	2K12/PHDBT/02	32537406935	25.06.12	April,15	01.05.15 to 31.05.15	20000x1	20,000
4	Mr. DhiraJ	2K14/PHDBT/01	31719979840	16.07.14	April,15	01.05.15 to 31.05.15	18000x1	18,000
5	Mr. Vineet kr Goswami	2k13/PHDBT/09	10043570272	01.08.13	April,15	01.05.15 to 31.05.15	18000x1	18,000
6	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	30515980004	01.08.13	April,15	01.05.15 to 31.05.15	16000x1	16,000
7	Ms. Richa Sharma	2K11/PHDBT/01	32139069810	31.10.11	March,15	01.04.15 to 31.05.15	18000x2	36,000
8	Ms. Nupur Jauhari	2K11/PHDBT/06	32139250468	08.11.11	April,15	01.05.15 to 31.05.15	18000x1	18,000
9	Mr. Anurag Tiruwa	2k13/PHDDSM/01	20184373777	18.07.13	April,15	01.05.15 to 31.05.15	16000x1	16,000
10	Ms. Karishma Gulati	04/Ph.D./11	30735861224	03.11.11	April,15	01.05.15 to 31.05.15	18000x1	18,000
11	Ms. Khushbu Madan	2k14/PHDDSM/01	20248346277	18.07.14	April,15	01.05.15 to 31.05.15	16000x1	16,000
12	Mr. Abhishek Kumar	2K14/PHDAM/01	32084664853	16.07.14	April,15	01.05.15 to 31.05.15	16000x1	16,000
13	Ms. Deepanjali Nimker	2K13/PHDME/04	20184374771		March,15	01.04.15 to 31.05.15	18000x2	36,000
14	Mr. Amrik Singh	2K13/PHDME/09	33538546090	26.07.13	March,15	01.04.15 to 31.05.15	18000x2	36,000
15	Mr. Parvesh kumar	2K13/PHDME/13	31368361561	31.07.13	April,15	01.05.15 to 31.05.15	18000x1	18,000
16	Ashish Kr Tripathi	2K14/PHD/03	32525420295		April,15	01.05.15 to 31.05.15	18000x1	18,000
17	Ms. Lucky Krishna	2K12/Ph.DAP/06	31443233124	02.07.12	March,15	01.04.15 to 31.05.15	20000x2	40,000
18	Jyotsna Panwar	2K14/PHDAP/02	20232216199	16.07.14	April,15	01.05.15 to 31.05.15	16000x1	16,000
19	Mr. Nakul pritam	2K13/PHDCOE/01	30571515697		April,15	01.05.15 to 31.05.15	18000x1	18,000
20	Mr. Vinod Kumar	2K14/PHDEC/05	32013921736	15.07.14	April,15	01.05.15 to 31.05.15	18000x1	18,000
21	Surbhi Kapoor	2K14/PHDHU/01	30000943247	15.07.14	April,15	01.05.15 to 31.05.15	16000x1	16,000
22	Than Singh Saini	2K11/PHDAP/05	32217493209	01.11.11	April,15	01.05.15 to 31.05.15	20000x1	20,000
23	Ratneshwar Kr Ratnesh	2K12/PHDAP/01	10523480170	04.07.12	April,15	01.05.15 to 31.05.15	20000x1	20,000
24	Ms. Vandana shan	2K13/PHDENV/03	30923868817	29.07.13	April,15	01.05.15 to 31.05.15	18000x1	18,000
25	Ms. Tarundeep Gill	2K13/PHDENV/01	33281631804	22.07.13	April,15	01.05.15 to 31.05.15	18000x1	18,000
26	Mr. Amrit Kumar	2K12/PHDEN/06	32606922318	09.07.12	April,15	01.05.15 to 31.05.15	18000x1	18,000
27	Manisha Verma	2K14/PHDEN/01	20248346153	14.07.14	April,15	01.05.15 to 31.05.15	18000x1	18,000
28	Ritu Goel	2K14/PHDAM/03	20248346073		April,15	01.05.15 to 31.05.15	16000x1	16,000
29	Bharat Choudhary	2K13/PHDE&C/02	32196272949	31.07.13	April,15	01.05.15 to 31.05.15	18000x1	18,000
30	Mr. Bajrang Bansal	2K11/PHDE&C/06	32160942509	04.11.11	April,15	01.05.15 to 31.05.15	20000x1	20,000
31	Mr. Vinay Kumar	2K12/PHDAP/05	31526662865	03.07.12	March,15	01.04.15 to 31.05.15	20000x2	40,000
32	Ms. Reetu Kumari	2K11/PHDAP/09	30859055755	04.11.11	March,15	01.04.15 to 31.05.15	20000x2	40,000
33	Ms. Preeti Rani	2K11/PHDAP/04	31021069322	01.12.11	April,15	01.05.15 to 31.05.15	18000x1	18,000
34	Mr. Rakesh saroha	2k13/PHDAP/15	32586433531	02.08.13	April,15	01.05.15 to 31.05.15	18000x1	18,000
35	Ashish Gupta	2k14/PHDME/06	31802058198		April,15	01.05.15 to 31.05.15	18000x1	18,000
36	Mr. Anuj Kumar Jain	2K13/PHDME/01	33158246699		April,15	01.05.15 to 31.05.15	18000x1	18,000
37	Mr. Ravindra Kannoji	2K13/PHDME/03	20184374045		March,15	01.04.15 to 31.05.15	18000x2	36,000
38	Ms. Anjali singh	2k13/PHDAM/03	33326252296	31.07.13	April,15	01.05.15 to 31.05.15	16000x1	16,000
39	Meenakshi Singh	2K14/PHDCE/02	33759985897		March,15	01.04.15 to 31.05.15	18000x2	36,000
40	Ibadur Rahman	2K14/PHDCE/01	32806260058		March,15	01.04.15 to 31.05.15	18000x2	36,000
41	Ankur Mudgul	2K14/PHDCE/04	30669455138		April,15	01.05.15 to 31.05.15	18000x1	18,000
42	Devendra Kr Verma	2K11/PHDAC/02	32223011933	03.11.11	March,15	01.04.15 to 31.05.15	20000x2	40,000

43	Ms. Aarti Tiwari	2k13/PHDAP/07	31228/23816	26.07.13	April,15	01.05.15 to 31.05.15	16000x1	16,000/-
44	Amit Kr. Vishwakarma	2K11/PHDAP/03	32569/18092	28.10.11	April,15	01.05.15 to 31.05.15	18000x1	18,000/-
45	Ravi Kr Sharma	2K11/PHDAP/01	30845/07756	31.10.11	April,15	01.05.15 to 31.05.15	18000x1	18,000/-
46	Ms. Heena Hooda	2k13/PHDIT/01	20004/42021	01.08.13	April,15	01.05.15 to 31.05.15	18000x1	18,000/-
47	Ms. Isha Singh	2K12/PHDIT/01	32555/49696	29.06.12	April,15	01.05.15 to 31.05.15	20000x1	20,000/-
48	Mr. Nitin Jain	2K13/PHDIT/04	33496/16233		Feb,15	01.03.15 to 31.05.15	18000x3	54,000/-
49	Shashank Mohan	2k14/PHDME/07	20255/78637		Dec,14	01.01.15 to 30.04.15	18000x4	72,000/-
50	Ms. Saloni Rathee	2K11/PHDAM/0	32508/73087	01.11.11	March,15	01.04.15 to 31.05.15	18000x2	36,000/-
51	Mr. Ashtosh Trivedi	2k13/PHDEE/02	20152/84658	23.07.13	April,15	01.05.15 to 31.05.15	18000x1	18,000/-
52	Ms. Ritika Gour	2K14/PHDEE/07	32584/52412		April,15	01.05.15 to 31.05.15	18000x1	18,000/-
53	Ms. Priyanka Chaudha	2K14/PHDEE/06	20248/46062		April,15	01.05.15 to 31.05.15	18000x1	18,000/-
54	Mr. Ambrish Devanshu	2K14/PHDEE/03	30265/203267		April,15	01.05.15 to 31.05.15	16000x1	16,000/-
55	Mr. Prakash Chittora	2K14/PHDEE/01	31586/42373		April,15	01.05.15 to 31.05.15	18000x1	18,000/-
56	Mr. Manoj Badoni	2k11/PHDEE/07	32249/75375	04.11.11	March,15	01.04.15 to 31.05.15	20000x2	40,000/-
57	Ms. Nikita Gupta	2K14/PHDEE/10	32578/75570		March,15	01.04.15 to 31.05.15	18000x2	36,000/-
58	Ms. Shagufta Khan	2K12/PHDEE/03	32534/435278	29.06.12	March,15	01.04.15 to 31.05.15	20000x2	40,000/-
							Total	14,00,000/-

Total amount of Rs. Rs.14,00,000/- (Rupees fourteen lack only) the Stipend is payable for total period of four year during the entire tenure of the course of study up to date on which the viva voice examination for the thesis is held whichever is earlier.

The Expenditure involved on this account shall be debitale:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.  
Minor Head : Scholarship to Research Scholar.

  
(Dr. Vivek Tripathi)  
Asst. Registrar (IRD)

F.No. DTU/0396/2013/IRD/2197

Dated:-19-06-2015

Copy to:

1. Dy. Registrar (F/A)

  
(Dr. Vivek Tripathi)  
(Asst. Registrar (IRD))

**Govt. of N.C.T. of Delhi**  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultpur, Main Bawana Road, Delhi-42

F.No. DTU/0396/2013/IRD/2151

Dated:-26-05-20

**Sanction Order**

The Sanction of the Competent Authority, DTU is hereby conveyed for incurring an expenditure Total amount of Rs.10,38,000/- (Rupees Ten Lacs thirty eight thousand only), towards the payment scholarship to the following students of Ph.D. (Full Time) courses who were admitted to the course in y 2009-2013. The Stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per month.

S.No.	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/days	Am
1	Mr. Pappu Kr. Verma	2K14/PHDEC/07	32511468868	17.07.14	March,15	01.04.15 to 30.04.15	18000x1	18,0
2	Ms. Deepshikha Rath	2k13/PHDAC/03	32806445030	19.07.13	March,15	01.04.15 to 30.04.15	16000x1	16,0
3	Mr. Saurabh Kumar	2K12/PHDBT/03	20077792757	04.07.12	March,15	01.04.15 to 30.04.15	18000x1	18,0
4	Mr. Suveen Kumar	2K12/PHDBT/02	32537406935	25.06.12	March,15	01.04.15 to 30.04.15	20000x1	20,0
5	Mr. Dhiraj	2K14/PHDBT/01	31719979840	16.07.14	March,15	01.04.15 to 30.04.15	18000x1	18,0
6	Mr. Vineet kr Goswami	2k13/PHDBT/09	10043570272	01.08.13	March,15	01.04.15 to 30.04.15	18000x1	18,0
7	Mr. Saurabh Kr. Jha	2k13/PHDBT/06	30515980004	01.08.13	March,15	01.04.15 to 30.04.15	16000x1	16,0
8	Ms. Nupur Jauhari	2K11/PHDBT/05	32139250468	08.11.11	March,15	01.04.15 to 30.04.15	18000x1	18,0
9	Surbhi Kapoor	2K14/PHDHU/01	30000943247	15.07.14	March,15	01.04.15 to 30.04.15	16000x1	16,0
10	Mr. Anurag Tiruwa	2k13/PHDDSM/09	20184373777	18.07.13	March,15	01.04.15 to 30.04.15	16000x1	16,0
11	Ms. Karishma Gulati	04/Ph.D/J11	30735861224	03.11.11	March,15	01.04.15 to 30.04.15	18000x1	18,0
12	Ms. Khushbu Madan	2k14/PHDDSM/03	20248346277	18.07.14	March,15	01.04.15 to 30.04.15	16000x1	16,0
	Ibadur Rahman	2K14/PHDCE/01	32806260058		March,15	01.04.15 to 30.04.15	18000x1	18,0
13	Ankur Mudgul	2K14/PHDCE/04	30689455138		March,15	01.04.15 to 30.04.15	18000x1	18,0
14	Mr. Abhishek Kumar	2K14/PHDAM/01	32084664853	16.07.14	March,15	01.04.15 to 30.04.15	16000x1	16,0
15	Ms. Preeti Rani	2K11/PHDAP/04	31021069322	01.12.11	March,15	01.04.15 to 30.04.15	18000x1	18,0
16	Ashish Kr Tripathi	2K14/PHD/03	32525420295		Feb,15	01.03.15 to 30.04.15	18000x2	36,0
17	Mr. Nakul pritam	2K13/PHDCOE/0	30571515697		Feb,15	01.03.15 to 30.04.15	18000x2	36,0
18	Mr. Anuj Kumar Jain	2K13/PHDME/01	33158246699		March,15	01.04.15 to 30.04.15	18000x1	18,0
19	Mr. Parvesh kumar	2K13/PHDME/13	31368361561	31.07.13	Feb,15	01.03.15 to 30.04.15	18000x3	54,0
20	Mr. Pushp Kr. Baghel	2K11/PHDEC/02	32044711030	02.11.11	March,15	01.04.15 to 30.04.15	20000x1	20,0
21	Ashish Gupta	2k14/PHDME/06	31802058198		March,15	01.04.15 to 30.04.15	18000x1	18,0
22	Mr. Than Singh Saini	2K11/PHDAP/05	32217493209	01.11.11	March,15	01.04.15 to 30.04.15	20000x1	20,0
23	Mr. Rakesh saroha	2k13/PHDAP/05	32586433531	02.08.13	March,15	01.04.15 to 30.04.15	18000x1	18,0
24	Ratneshwar Kr Ratnesh	2K12/PHDAP/01	10523480170	04.07.12	March,15	01.04.15 to 30.04.15	20000x1	20,0
25	Jyotsna Panwar	2K14/PHDAP/02	20232216199	16.07.14	March,15	01.04.15 to 30.04.15	16000x1	16,0
26	Ms. Abha jain	2k11/PHDCOE/05	32808987241	01.11.11	Feb,15	01.03.14 to 31.03.15	20000x1	20,0
27	Ravi Kr Sharma	2K11/PHDAC/01	30845107756	31.10.11	March,15	01.04.15 to 30.04.15	18000x1	18,0
28	Charu Arora	2K14/PHDAM/01	34018890739	21.07.14	March,15	01.04.15 to 30.04.15	16000x1	16,0
29	Mr. Bajrang Bansal	2K11/PHDE&C/06	32160942509	04.11.11	March,15	01.04.15 to 30.04.15	20000x1	20,0
30	K. Gurumurthy	2K14/PHDEC/05	32511015103		March,15	01.04.15 to 30.04.15	18000x1	18,0
31	Jyoti Swarup	2K14/PHDIT/01	32148610885	21.07.14	March,15	01.04.15 to 30.04.15	18000x1	18,0
32	Bharat choudhary	2K13/PHDE&C/02	32196272949	31.07.13	March,15	01.04.15 to 30.04.15	18000x1	18,0
33	Ms. Anjali singh	2k13/PHDAM/03	33326252296	31.07.13	March,15	01.04.15 to 30.04.15	16000x1	16,0
34	Ritu Goel	2K14/PHDAM/03	20248346073		March,15	01.04.15 to 30.04.15	16000x1	16,0
35	Amir Kr Vishwakarma	2K11/PHDAP/03	32569618092	28.10.11	Feb,15	01.03.15 to 30.04.15	18000x2	36,0
36	Ms. Aarti Tiwari	2k13/PHDAP/07	31226423816	26.07.13	March,15	01.04.15 to 30.04.15	16000x1	16,0
37	Mr. Vinod Kumar	2K14/PHDEC/05	32013921736	15.07.14	March,15	01.04.15 to 30.04.15	18000x1	18,0

Received  
26/8/15

*[Handwritten signature]*

38	Manisha Verma	2K14/PHDEN/01	202483	6153	14.07.14	March,15	01.04.15 to 30.04.15	18000x1	18,000/-
39	Ms. Vandana shan	2K13/PHDENV/03	309238	8817	29.07.13	March,15	01.04.15 to 30.04.15	18000x1	18,000/-
40	Ms. Tarundeep Gill	2K13/PHDENV/01	332816	1804	22.07.13	March,15	01.04.15 to 30.04.15	18000x1	18,000/-
41	Mr. Amrit Kumar	2K12/PHDEN/06	326069	2318	09.07.12		01.02.15 to 31.03.15	18000x1	18,000/-
42	Mr. Ashtosh Trivedi	2K13/PHDEE/02	201522	4658	23.07.13	March,15	01.04.15 to 30.04.15	18000x1	18,000/-
43	Ms. Ritika Gour	2K14/PHDEE/07	325840	2412		March,15	01.04.15 to 30.04.15	18000x1	18,000/-
44	Ms. Priyanka Chaudh	2K14/PHDEE/06	202483	6062		March,15	01.04.15 to 30.04.15	18000x1	18,000/-
45	Mr. Ambrish Devansh	2K14/PHDEE/03	302652	3267		March,15	01.04.15 to 30.04.15	18000x1	18,000/-
46	Mr. Prakash Chittora	2K14/PHDEE/01	315864	2373		March,15	01.04.15 to 30.04.15	18000x1	18,000/-
47	Ms. Heena Hooda	2K13/PHDIT/01	200045	2021	01.08.13	March,15	01.04.15 to 30.04.15	18000x1	18,000/-
48	Ms. Isha Singh	2K12/PHDIT/01	325559	9696	29.06.12	Feb,15	01.03.15 to 30.04.15	20000x2	40,000/-
49	Mr. Devender Kumar	2K12/PHDME/03	200539	2498	03.07.12	March,15	01.04.15 to 30.04.15	20000x1	20,000/-
50	Sachin Dull	2k14/PHDME/05	327563	7440		Feb,15	01.03.15 to 30.04.15	18000x2	36,000/-
								Total	10,38,000/-

Total amount of Rs. Rs.10,38,000/- (Rupees Ten Lacs thirty eight thousand only) the Stipend is payable for total period of four year during the entire tenure of the course of study up to date on which the viva voce examination for the thesis is held whichever is earlier.

The Expenditure involved on this account shall be debitale:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.  
Minor Head : Scholarship to Research Scholar

(Dr. Vivek Tripathi)  
Asst. Registrar (IRD)

F.No. DTU/0396/2013/IRD/2151

Dated:-26-05-2015

Copy to:

1. Dy. Registrar (F/A)

(Dr. Vivek Tripathi)  
(Asst. Registrar (IRD))



**Govt. of N.C.T. of Delhi**  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultpur, Main Bawana Road, Delhi-42

78/C

F.No. DTU/0396/2013/IRD /2013

Dated:-17-04-2015

**Sanction Order**

The Sanction of the Competent Authority, DTU is hereby conveyed for incurring an expenditure of Total amount of Rs.12,42,000/- (Rupees twelve Lacs fourty two thousand only), towards the payment of scholarship to the following students of Ph.D. (Full Time) courses who were admitted to the course in year 2009-2013. The Stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per month.

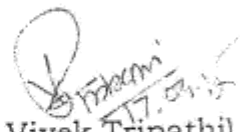
S.No.	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/d ays	Amount
1	Ms. Deepanjali Nimker	2K13/PHDME/04	20184374771		Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
2	Mr. Devender Kumar	2K12/PHDME/03	20053132498	03.07.12	Feb,15	01.03.15 to 31.03.15	20000x1	20,000/-
3	Mr. Amrik Singh	2K13/PHDME/09	33538446090	26.07.13	Jan,15	01.02.15 to 31.03.15	18000x2	36,000/-
4	Manisha Verma	2K14/PHDEN/01	20248346153	14.07.14	Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
5	Ms. Vandana shan	2K13/PHDENV/0	30923168817	29.07.13	Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
6	Ms. Tarundeep Gill	2K13/PHDENV/0	33281631804	22.07.13	Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
7	Mr. Amrit Kumar	2K12/PHDEN/06	32606922318	09.07.12	Jan,15	01.02.15 to 31.03.15	18000x2	36,000/-
8	Ms. Lucky Krishnaia	2K12/Ph.DAP/06	31443233124	02.07.12	Feb,15	01.03.15 to 31.03.15	20000x1	20,000/-
9	Ritu Goel	2K14/PHDAM/03	20248346073		Jan,15	01.02.15 to 31.03.15	16000x2	32,000/-
10	Meenakshi Singh	2K14/PHDCE/02	33759905897		Jan,15	01.02.15 to 31.03.15	18000x2	36,000/-
11	Ibadur Rahman	2K14/PHDCE/01	32806260058		Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
12	Ankur Mudgul	2K14/PHDCE/04	30669455138		Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
13	Charu Arora	2K14/PHDAM/05	34018890739	21.07.14	Jan,15	01.02.15 to 31.03.15	16000x2	32,000/-
14	Mr. Bajrang Bansal	2K11/PHDE&C/0	32160942509	04.11.11	Feb,15	01.03.15 to 31.03.15	20000x1	20,000/-
15	Bharat choudhary	2K13/PHDE&C/0	32196272949	31.07.13	Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
16	Mr. Anurag Tiruwa	2k13/PHDDSM/0	20184373777	18.07.13	Feb,15	01.03.15 to 31.03.15	16000x1	16,000/-
17	Ms. Karishma Gulati	04/Ph.DJ/11	30735861224	03.11.11	Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
18	Ms. Khushbu Madan	2k14/PHDDSM/0	20248346277	18.07.14	Feb,15	01.03.15 to 31.03.15	16000x1	16,000/-
19	Mr. Saurabh Kumar	2K12/PHDBT/03	20077792757	04.07.12	Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
20	Mr. Suveen Kumar	2K12/PHDBT/02	3253746935	25.06.12	Feb,15	01.03.15 to 31.03.15	20000x1	20,000/-
21	Mr. Dhiraj	2K14/PHDBT/01	31719979840	16.07.14	Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
22	Mr. Vineet kr Goswami	2k13/PHDBT/09	1004350272	01.08.13	Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
23	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	30515970004	01.08.13	Feb,15	01.03.15 to 31.03.15	16000x1	16,000/-
24	Ms. Nupur Jauhari	2K11/PHDBT/06	32139270468	08.11.11	Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
25	Ms. Richa Sharma	2K11/PHDBT/01	32139079810	31.10.11	Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
26	Surbhi Kapoor	2K14/PHDHU/01	30000913247	15.07.14	Jan,15	01.02.15 to 31.03.15	16000x1	32,000/-
27	Mr. Vinod Kumar	2K14/PHDEC/05	32013971736	15.07.14	Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
28	K. Gurumurthy	2K14/PHDEC/05	32511075103		Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
29	Mr. Pappu Kr. Verma	2K14/PHDEC/07	32511488868	17.07.14	Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
30	Ms. Anjali singh	2k13/PHDAM/03	33326272296	31.07.13	Feb,15	01.03.15 to 31.03.15	16000x1	16,000/-
31	Ravi Kr Sharma	2K11/PHDAC/1	30845107756	31.10.11	Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
32	Ms. Heena Hooda	2k13/PHDIT/01	20004542021	01.08.13	Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
33	Ms. Isha Singh	2K12/PHDIT/01	32555979696	29.06.12	Jan,15	01.02.15 to 28.02.15	20000x2	20,000/-
34	Ashish Kr Tripathi	2K14/PHD/03	32525470295		Jan,15	01.02.15 to 28.02.15	18000x1	18,000/-
35	Mr. Abhishek Kumar	2K14/PHDAM/01	32084674853	16.07.14	Feb,15	01.03.15 to 31.03.15	16000x1	16,000/-
36	Ms. Saloni Rathee	2K11/PHDAM/0	32508473087	01.11.11	Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
37	Jyotsna Panwar	2K14/PHDAP/02	20232276199	16.07.14	Feb,15	01.03.15 to 31.03.15	16000x1	16,000/-
38	Ms. Preeti Rani	2K11/PHDAP/04	31021079322	01.12.11	Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
39	Ratneshwar Kr Ratnesh	2K12/PHDAP/01	10523470170	04.07.12	Feb,15	01.03.15 to 31.03.15	20000x1	20,000/-
40	Ms. Aarti Tiwari	2k13/PHDAP/07	31226473816	26.07.13	Feb,15	01.03.15 to 31.03.15	16000x1	16,000/-
41	Mr. Rakesh saroha	2k13/PHDAP/15	32586473531	02.08.13	Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
42	Devendra Kr VERMA	2K11/PHDAC/02	32223071933	03.11.11	Jan,15	01.02.15 to 31.03.15	20000x2	40,000/-

43	Mr. Than Singh Saini	2K11/PHDAP/05	32217493209	01.11.11	Feb,15	01.03.15 to 31.03.15	20000x1	20,000/-
44	Ms. Deepshikha Rathor	2K13/PHDAC/03	32806445030	18.07.13	Feb,15	01.03.15 to 31.03.15	16000x1	16,000/-
45	Mr. Vinay Kumar	2K12/PHDAP/05	31526662865	02.07.12	Feb,15	01.03.15 to 31.03.15	20000x1	20,000/-
46	Ms. Rectu Kumari	2K11/PHDAP/09	30859055755	01.11.11	Feb,15	01.03.15 to 31.03.15	20000x1	20,000/-
47	Jyoti Swarup	2K14/PHDIT/04	32148610885	21.07.14	Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
48	Mr. Manoj Badoni	2K11/PHDEE/07	32249975375	04.11.11	Feb,15	01.03.15 to 31.03.15	20000x1	20,000/-
49	Mr. Ashtosh Trivedi	2K13/PHDEE/02	20152284658	23.07.13	Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
50	Ms. Ritika Gour	2K14/PHDEE/07	32584052412		Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
51	Ms. Priyanka Chaudhat	2K14/PHDEE/06	20248346062		Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
52	Mr. Ambrish Devanshu	2K14/PHDEE/03	30265203267		Feb,15	01.03.15 to 31.03.15	16000x1	16,000/-
53	Ms. Nikita Gupta	2K14/PHDEE/10	32578875570		Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
54	Mr. Prakash Chittora	2K14/PHDEE/01	31586442373		Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
55	Ms. Shagufta Khan	2K12/PHDEE/03	32534435278	23.06.12	Feb,15	01.03.15 to 31.03.15	20000x1	20,000/-
56	Mr. Pushp Kr. Baghel	2K11/PHDEC/02	32044711030	02.11.11	Jan,14	01.02.15 to 31.03.15	20000x2	40,000/-
57	Mr. Anuj Kumar Jain	2K13/PHDME/01	33158246699		Jan,14	01.02.15 to 31.03.15	18000x2	36,000/-
58	Mr. Ravindra Kannojiya	2K13/PHDME/03	20184374045		Jan,14	01.02.15 to 31.03.15	18000x2	36,000/-
59	Ashish Gupta	2K14/PHDME/06	31802058198		Feb,15	01.03.15 to 31.03.15	18000x1	18,000/-
							Total	12,42,000/-

Total amount of Rs. Rs.12,42,000/- (Rupees twelve Lacs forty two thousand only) the Stipend is payable for total period of four year during the entire tenure of the course of study up to date on which the viva voce examination for the thesis is held whichever is earlier.

The Expenditure involved on this account shall be debitale:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.  
Minor Head : Scholarship to Research Scholar.


  
(Dr. Vivek Tripathi)  
Asst. Registrar (IRD)

F.No. DTU/0396/2013/IRD

Dated:-17-04-2015

Copy to:

1. Dy. Registrar (F/A)

  
(Dr. Vivek Tripathi)  
(Asst. Registrar (IRD))

**Govt. of N.C.T. of Delhi**  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

72/C

F.No. DTU/0396/2013/IRD/1888

Dated:-19-03-2015

**Sanction Order**

The Sanction of the Competent Authority, DTU is hereby conveyed for incurring an expenditure of Total amount of Rs.12,52,000/- (Rupees twelve Lacs fifty two thousand only), towards the payment of scholarship to the following students of Ph.D. (Full Time) courses who were admitted to the course in year 2009-2013. The Stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per month.

S.No.	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/days	Amount
1	Mr. Nitin Jain	2K13/PHDIT/04	33496116233		Oct,14	01.11.14 to 28.02.15	18000x4	72,000/-
2	Ms. Heena Hooda	2k13/PHDIT/01	20004542021	01.08.13	Jan,15	01.01.15 to 28.02.15	18000x1	18,000
3	Mr. Amrik Singh	2K13/PHDME/09	33538546090	26.07.13	Nov,14	01.12.14 to 31.01.15	18000x2	36,000
4	Charu Arora	2K14/PHDAM/05	34018890739	21.07.14	Dec,14	01.01.15 to 31.01.15	16000x1	16,000
5	Ashish Kr Tripathi	2K14/PHD/03	32525420295		Dec,14	01.01.15 to 31.01.15	18000x1	18,000
6	Mr. Nakul pritam	2K13/PHDCOE/03	30571515697		Dec,14	01.01.15 to 28.02.15	18000x2	36,000
7	Devendra Kr Verma	2K11/PHDAC/02	32223011933	03.11.11	Dec,14	01.01.15 to 31.01.15	20000x1	20,000
8	Mr. Vinay Kumar	2K12/PHDAP/05	31526662865	03.07.12	Dec,14	01.01.15 to 28.02.15	20000x2	40,000
9	Ms. Lucky Krishna	2K12/Ph.DAP/06	31443233124	02.07.12	Dec,14	01.01.15 to 28.02.15	20000x2	40,000
10	Ms. Reetu Kumari	2K11/PHDAP/09	30859055755	04.11.11	Dec,14	01.01.15 to 28.02.15	20000x2	40,000
11	Mr. Saurabh Kumar	2K12/PHDBT/03	20077792757	04.07.12	Jan,15	01.02.15 to 28.02.15	18000x1	18,000
12	Mr. Suveen Kumar	2K12/PHDBT/02	32537406935	25.06.12	Jan,15	01.02.15 to 28.02.15	20000x1	20,000
13	Mr. Vinod-Kumar	2K14/PHDEC/05	32013921736	15.07.14	Jan,15	01.02.15 to 28.02.15	18000x1	18,000
14	K. Gurumurthy	2K14/PHDEC/05	32511015103		Jan,15	01.02.15 to 28.02.15	18000x1	18,000
15	Mr. Pappu Kr. Verma	2K14/PHDEC/07	32511468868	17.07.14	Jan,15	01.02.15 to 28.02.15	18000x1	18,000
16	Ms. Deepshikha Rat	2k13/PHDAC/03	32806445030	19.07.13	Jan,15	01.02.15 to 28.02.15	16000x1	16,000
17	Ms. Preeti Rani	2K11/PHDAP/04	31021069322	01.12.11	Jan,15	01.02.15 to 28.02.15	18000x1	18,000
18	Amit Kr Vishwakarma	2K11/PHDAP/03	32569618092	28.10.11	Dec,14	01.01.15 to 28.02.15	18000x2	36,000
19	Mr. Than Singh Saini	2K11/PHDAP/05	32217493209	01.11.11	Dec,14	01.01.15 to 28.02.15	20000x2	40,000
20	Ms. Anjali singh	2k13/PHDAM/03	33326252296	31.07.13	Jan,15	01.02.15 to 28.02.15	16000x1	16,000
21	Ravi Kr Sharma	2K11/PHDAC/1	30845107756	31.10.11	Jan,15	01.02.15 to 28.02.15	18000x1	18,000
22	Mr. Bajrang Bansal	2K11/PHDE&C/06	32160942509	04.11.11	Jan,15	01.02.15 to 28.02.15	20000x1	20,000
23	Bharat choudhary	2K13/PHDE&C/02	32196272949	31.07.13	Jan,15	01.02.15 to 28.02.15	18000x1	18,000
24	Mr. Vineet kr Goswa	2k13/PHDBT/09	10043570272	01.08.13	Jan,15	01.02.15 to 28.02.15	18000x1	18,000
25	Manisha Verma	2K14/PHDEN/01	20248346153	14.07.14	Jan,15	01.02.15 to 28.02.15	18000x1	18,000
26	Ms. Vandana shan	2K13/PHDENV/03	30923868817	29.07.13	Jan,15	01.02.15 to 28.02.15	18000x1	18,000
27	Ms. Tarundeep Gill	2K13/PHDENV/01	33281631804	22.07.13	Jan,15	01.02.15 to 28.02.15	18000x1	18,000
28	Mr. Anurag Tiruwa	2k13/PHDDSM/09	20184373777	18.07.13	Jan,15	01.02.15 to 28.02.15	16000x1	16,000
29	Ms. Karishma Gulati	04/Ph.D./11	30735861224	03.11.11	Jan,15	01.02.15 to 28.02.15	18000x1	18,000
30	Ms. Khushbu Madar	2k14/PHDDSM/03	20248346277	18.07.14	Jan,15	01.02.15 to 28.02.15	16000x1	16,000
31	Ms. Aarti Tiwari	2k13/PHDAP/07	31226423816	26.07.13	Jan,15	01.02.15 to 28.02.15	16000x1	16,000
32	Mr. Rakesh saroha	2k13/PHDAP/15	32586433531	02.08.13	Jan,15	01.02.15 to 28.02.15	18000x1	18,000
33	Ratneshwar Kr Ratnesh	2K12/PHDAP/01	10523480170	04.07.12	Jan,15	01.02.15 to 28.02.15	20000x1	20,000
34	Ibadur Rahman	2K14/PHDCE/01	32806260058		Jan,15	01.02.15 to 28.02.15	18000x1	18,000
35	Ankur Mudgul	2K14/PHDCE/04	30669455138		Jan,15	01.02.15 to 28.02.15	18000x1	18,000
36	Mr. Abhishek Kuma	2K14/PHDAM/01	32084664853	16.07.14	Jan,15	01.02.15 to 28.02.15	16000x1	16,000
37	Mr. Dhiraj	2K14/PHDBT/01	31719979840	16.07.14	Jan,15	01.02.15 to 28.02.15	18000x1	18,000
38	Ms. Saloni Rathee	2K11/PHDAM/0	32508473087	01.11.11	Jan,15	01.02.15 to 28.02.15	18000x1	18,000



39	Ms. Deepanjali Nimk	2K13/PHDME/04	2018/374771		Jan,15	01.02.15 to 28.02.15	18000x1	18,000/-
40	Mr. Devender Kuma	2K12/PHDME/03	2005/332498	03.07.12	Jan,15	01.02.15 to 28.02.15	20000x1	20,000/-
41	Ashish Gupta	2k14/PHDME/06	3180/058198		Jan,15	01.02.15 to 28.02.15	18000x1	18,000/-
42	Sachin Dull	2k14/PHDME/05	3275/367440		Jan,15	01.02.15 to 28.02.15	18000x1	18,000/-
43	Mr. Manoj Badoni	2k11/PHDEE/07	3224/375375	04.11.11	Jan,15	01.02.15 to 28.02.15	20000x1	20,000/-
44	Mr. Ashtosh Trivedi	2k13/PHDEE/02	2015/284658	23.07.13	Jan,15	01.02.15 to 28.02.15	18000x1	18,000/-
45	Ms. Ritika Gour	2K14/PHDEE/07	3258/052412		Jan,15	01.02.15 to 28.02.15	18000x1	18,000/-
46	Ms. Priyanka Chaud	2K14/PHDEE/06	2024/346062		Jan,15	01.02.15 to 28.02.15	18000x1	18,000/-
47	Mr. Ambrish Devans	2K14/PHDEE/03	3025/203267		Jan,15	01.02.15 to 28.02.15	16000x1	16,000/-
48	Ms. Nikita Gupta	2K14/PHDEE/10	3257/375570		Jan,15	01.02.15 to 28.02.15	18000x1	18,000/-
49	Mr. Prakash Chittora	2K14/PHDEE/01	3158/442373		Jan,15	01.02.15 to 28.02.15	18000x1	18,000/-
50	Ms. Shagufta Khan	2K12/PHDEE/03	3253/435278	29.06.12	Jan,15	01.02.15 to 28.02.15	20000x1	20,000/-
51	Jyotsna Panwar	2K14/PHDAP/02	2023/216199	16.07.14	Jan,15	01.02.15 to 28.02.15	16000x1	16,000/-
52	Jyoti Swarup	2K14/PHDIT/04	3214/310885	21.07.14	Jan,15	01.02.15 to 28.02.15	18000x1	18,000/-
53	Ms. abha jain	2k11/PHDCO/05	3280/987241	01.11.11	Nov,14	01.12.14 to 28.02.15	18000x3	54,000/-
54	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	3051/980004	01.08.13	Jan,15	01.02.15 to 28.02.15	16000x1	16,000/-
55	Ms. Nupur Jauhari	2K11/PHDBT/06	3213/250468	08.11.11	Jan,15	01.02.15 to 28.02.15	18000x1	18,000/-
56	Ms. Isha Srivastava	2K11/PHDBT/04	3256/253339	04.11.11	Jan,15	01.02.15 to 28.02.15	18000x1	18,000/-
57	Ms. Richa Sharma	2K11/PHDBT/01	3213/069810	31.10.11	Jan,15	01.02.15 to 28.02.15	18000x1	18,000/-
							Total	12,52,000/-

Total amount of Rs. Rs.12,52,000/- (Rupees twelve Lacs fifty two thousand only) the Stipend is payable for total period of four year during the entire tenure of the course of study up to date on which the viva voce examination for the thesis is held whichever is earlier.

The Expenditure involved on this account shall be debitale:

Sub Head: Scholarship to PG, Ph.D & Research Scholar.  
Minor Head : Scholarship to Research Scholar.

(Dr. Vivek Tripathi)  
Asst. Registrar (IRD)

F.No. DTU/0396/2013/IRD/1882

Dated:-19-03-2015

Copy to:

1. Dy. Registrar (F/A)

(Dr. Vivek Tripathi)  
(Asst. Registrar (IRD))

**Govt. of N.C.T. of Delhi**  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultapur, Main Bawana Road, Delhi-42

7516

F.No. DTU/0396/2013/IRD//787

Dated:-16-02-2015

**Sanction Order**

The Sanction of the Competent Authority, DTU is hereby conveyed for incurring an expenditure of Total amount of Rs.12,83,996/- (Rupees twelve Lacs eighty three thousand nine hundred ninety six only) towards the payment of scholarship to the following students of Ph.D. (Full Time) courses who were admitted to the course in year 2009-2013. The Stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per month.

S.No.	Name of the Student	Roll No.	A/c No	Date of Joining	PLFD	Period	Rate & Month/d ays	Amount
1.	Mr. Amrik Singh	2K13/PHDME/09	33538546090	26.07.13	Sep,14	01.10.14 to 30.11.14	18000x2	36,000/-
2.	Bharat choudhary	2K13/PHDEC/02	32196272949	31.07.13	Nov,14	01.12.14 to 31.01.15	18000x2	36,000/-
3.	Ratneshwar Kr Ratnesh	2K12/PHDAP/01	10523480170	04.07.12	Dec,14	01.01.15 to 31.01.15	20000x1	20,000/-
4.	Mr. Rakesh saroha	2k13/PHDAP/15	32586433531	02.08.13	Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
5.	Ms. Preeti Rani	2K11/PHDAP/04	31021069322	01.12.11	Nov,14	01.12.14 to 31.01.15	18000x2	36,000/-
6.	K. Gurumurthy	2K14/PHDEC/05	32511015103		Nov,14	01.12.14 to 31.01.15	18000x2	36,000/-
7.	Mr. Pappu Kr. Verma	2K14/PHDEC/07	32511468868	17.07.14	Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
8.	Mr. Bajrang Bansal	2K11/PHDEC/06	32160942509	04.11.11	Oct,14	01.11.14 to 31.01.15	20000x3	60,000/-
9.	Surbhi Kapoor	2K14/PHDHU/01	31000943247	15.07.14	-----	04.08.14 to 31.08.14	13,935x1	13,935/-
10.	Mr. Vineet kr Goswa	2k13/PHDBT/09	10043570272	01.08.13	Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
11.	Manisha Verma	2K14/PHDEN/01	20248346153	14.07.14	Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
12.	Ms. Vandana shan	2K13/PHDENV/03	30923868817	29.07.13	Dec,14	01.12.14 to 31.01.15	18000x2	36,000/-
13.	Ms. Tarundeep Gill	2K13/PHDENV/01	32201631804	22.07.13	Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
14.	Mr. Amrit Kumar	2K12/PHDEN/06	32606922318	09.07.12	Nov,14	01.12.14 to 31.01.15	18000x2	36,000/-
15.	Mr. Dhiraj	2K14/PHDBT/01	31719979840	16.07.14	Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
16.	Mr. Saurabh Kumar	2K12/PHDBT/03	21077792757	04.07.12	Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
17.	Mr. Suvéen Kumar	2K12/PHDBT/02	32537406935	25.06.12	Dec,14	01.01.15 to 31.01.15	20000x1	20,000/-
18.	Mr. Saurabh Kr. Jha	2k13/PHDBT/08	31515980004	01.08.13	Dec,14	01.01.15 to 31.01.15	16000x1	16,000/-
19.	Mr. Anurag Tiruwa	2k13/PHDDSM/09	20184373777	18.07.13	Dec,14	01.01.15 to 31.01.15	16000x1	16,000/-
20.	Ms. Karishma Gulati	04/Ph.D./11	30735861224	03.11.11	Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
21.	Ms. Khushbu Madan	2k14/PHDDSM/03	20248346277	18.07.14	Dec,14	01.01.15 to 31.01.15	16000x1	16,000/-
22.	Ms. Saloni Rathee	2K11/PHDAM/0	32508473087	01.11.11	Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
23.	Ritu Goel	2K14/PHDAM/03	20248346073		Dec,14	01.01.15 to 31.01.15	16000x1	16,000/-
24.	Ravi Kr Sharma	2K11/PHDAC/1	30645107756	31.10.11	Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
25.	Mr. Abhishek Kumar	2K14/PHDAM/01	32084664853	16.07.14	Dec,14	01.01.15 to 31.01.15	16000x1	16,000/-
26.	Ms. Isha Singh	2K12/PHDIT/01	3255949696	29.06.12	Dec,14	01.01.15 to 31.01.15	20000x1	20,000/-
27.	Ms. Heena Hooda	2k13/PHDIT/01	20004542021	01.08.13	Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
28.	Ms. Deepanjali Nimb	2K13/PHDME/04	20184374771		Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
29.	Mr. Pushp Kr. Bagh	2K11/PHDEC/02	32544711030	02.11.11	Oct,14	01.11.14 to 31.01.15	20000x3	60,000/-
30.	Mr. Anuj Kumar Jain	2K13/PHDME/01	33158246699		Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
31.	Mr. Devender Kuma	2K12/PHDME/03	2053932498	03.07.12	Dec,14	01.01.15 to 31.01.15	20000x1	20,000/-
32.	Mr. Ravindra Kanno	2K13/PHDME/03	20184374045		Nov,14	01.12.14 to 31.01.15	18000x2	36,000/-
33.	Mr. Parvesh kumar	2K13/PHDME/13	31368361561	31.07.13	Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
34.	Ashish Gupta	2k14/PHDME/06	31802058198		Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
35.	Mr. Vinod Kumar	2K14/PHDEC/05	32013921736	15.07.14	Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
36.	Mr. Manoj Badoni	2k11/PHDEE/07	32549975375	04.11.11	Dec,14	01.01.15 to 31.01.15	20000x1	20,000/-
37.	Mr. Ashtosh Trivedi	2k13/PHDEE/02	20152284658	23.07.13	Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
38.	Ms. Ritika Gour	2K14/PHDEE/07	32584052412		Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-

16/2/15

5873 AK  
16/2/15

[Signature]

39	Ms. Priyanka Chaud	2K14/PHDEE/06	20243	46062		Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
40	Mr. Ambrish Devans	2K14/PHDEE/03	302652	33267		Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
41	Ms. Nikita Gupta	2K14/PHDEE/10	325788	5570		Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
42	Mr. Prakash Chittora	2K14/PHDEE/01	315864	42373		Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
43	Ms. Shagufta Khan	2K12/PHDEE/03	325344	5278	29.06.12	Dec,14	01.01.15 to 31.01.15	20000x1	20,000/-
44	Ritu Goel	2K14/PHDAM/03	20243	46073		Nov,14	01.12.14 to 31.12.14	16000x1	16,000/-
45	Sachin Dull	2k14/PHDME/05	327563	7440		Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
46	Ms. Nupur Jauhari	2K11/PHDBT/06	321392	60468	08.11.11	Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
47	Ms. Isha Srivastava	2K11/PHDBT/04	325642	3339	04.11.11	Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
48	Ms. Richa Sharma	2K11/PHDBT/01	321390	3810	31.10.11	Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
49	Jyoti Swarup	2K14/PHDIT/04	321486	30885	21.07.14	Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
50	Jyotsna Panwar	2K14/PHDAP/02	202322	6199	16.07.14	Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
51	Ms. Aarti Tiwari	2k13/PHDAP/07	312264	3816	26.07.13	Dec,14	01.01.15 to 31.01.15	16000x1	16,000/-
52	Ms. Deepshikha Rat	2k13/PHDAC/03	328064	35030	19.07.13	Dec,14	01.01.15 to 31.01.15	16000x1	16,000/-
53	Ibadur Rahman	2K14/PHDCE/01	328062	30058		Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
54	Ankur Mudgul	2K14/PHDCE/04	306694	35138		Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
55	Meenakshi Singh	2K14/PHDCE/02	337599	35897		Dec,14	01.01.15 to 31.01.15	18000x1	18,000/-
56	Surbhi Kapoor	2K14/PHDHU/01	300009	3247	15.07.14	Nov,14	01.01.15 to 31.01.15	16000x1	16,000/-
57	Ms. Anjali singh	2k13/PHDAM/03	333262	32296	31.07.13	Sep,14	01.10.14 to 31.10.14	16000x1	16,000/-
							01.11.14 to 11.11.14	5867x1	5867/-
							20.12.14 to 31.12.14	6194x1	6194/-
							01.01.15 to 31.01.15	16000x1	16,000/-
58	Ms. abha jain	2k11/PHDCO/05	328069	7241	01.11.11	Oct,14	01.09.14 to 31.09.14	18000x1	18,000/-
59	Ashish Kr.Tripathi	2K14/PHD/03	325254	30295		Nov,14	01.12.14 to 31.12.14	18000x1	18,000/-
								Total	12,83,996/-

Total amount of Rs.12,83,996/- (Rupees twelve Lacs eighty three thousand nine hundred ninety six only) the Stipend is payable for total period of four year during the entire tenure of the course of study up to date on which the viva voice examination for the thesis is held whichever is earlier.

The Expenditure involved on this account shall be debitale:

Sub Head: Scholarship to PG/Ph.D Research Scholar.  
Minor Head : Scholarship to Research Scholar.

(Dr. Vivek Tripathi)  
Asst. Registrar (IRD)

F.No. DTU/0396/2013/IRD/1787

Dated:-16-02-2015

Copy to:

1. Dy. Registrar (F/A)

(Dr. Vivek Tripathi)  
(Asst. Registrar (IRD))

DATE  
APR 16 2015

**Govt. of N.C.T. of Delhi**  
**DELHI TECHNOLOGICAL UNIVERSITY**  
 (Formerly Delhi College of Engineering)  
 Shahbad Daudpur, Main Bawana Road, Delhi-42

701C

F.No. DTU/0396/2013/IRD/1666

Dated:-19-01-2015

**Sanction Order**

The Sanction of the Competent Authority, DTU is hereby conveyed for incurring an expenditure of Total amount of Rs.17,28,193/- (Rupees Seventeen Lacs twenty eighty thousand one hundred ninety three only), towards the payment of scholarship to the following students of Ph.D. (Full Time) courses who were admitted to the course in year 2009-2013. The Stipend shall be paid @ Rs. 16,000/-, Rs. 18,000/- & Rs. 20,000/- per month.

S.No.	Name of the Student	Roll No.	Branch	A/c No	Date of Joining	Period	Rate & Month/ days	Amount
1	Ms. Isha Singh	2K12/PHDIT/01	IT	32555949696	29.06.12	01.11.14 to 31.12.14	20000x2	40,000/-
2	Ms. Heena Hooda	2k13/PHDIT/01	IT	20004542021	01.08.13	01.11.14 to 31.12.14	18000x2	36,000/-
3	Mr. Devender Kumar	2K12/PHDME/01	Mech Engg.	20053932498	03.07.12	01.11.14 to 31.12.14	20000x2	40,000/-
4	Mr. Anuj Kumar Jain	2K13/PHDME/01	Mech Engg.	33158246699		01.10.14 to 31.12.14	18000x3	54,000/-
5	Ashish Gupta	2k14/PHDME/06	Mech Engg	31802058198		01.12.14 to 31.12.14	18000x1	18,000/-
6	Ms. Deepshikha Rastogi	2k13/PHDAC/03	Applied chem	32806448030	19.07.13	01.12.14 to 31.12.14	16000x1	16,000/-
7	Mr. Parvesh Kumar	2K13/PHDME/11	Mech Engg.	31368361561	31.07.13	01.11.14 to 31.12.14	18000x2	36,000/-
8	Ms. Lucky Krishnia	2K12/Ph.DAP/06	Applied Phy.	31443233124	02.07.12	01.11.14 to 31.12.14	20000x2	40,000/-
9	Ms. Reetu Kumari	2K11/PHDAP/09	Applied Phy.	30859055755	04.11.11	01.11.14 to 31.12.14	20000x2	40,000/-
10	Mr. Vinay Kumar	2K12/PHDAP/05	Applied Phy.	31526662865	03.07.12	01.11.14 to 31.12.14	20000x2	40,000/-
11	Mr. Than Singh Saini	2K11/PHDAP/05	Applied Phy.	32217493209	01.11.11	01.11.14 to 31.12.14	20000x2	40,000/-
12	Mr. Amit Kumar Vishwakarma	2K11/PHDAP/03	Applied Phy.	32569618092	28.10.11	01.11.14 to 31.12.14	18000x2	36,000/-
13	Jyoti Swarup	2K14/PHDIT/04	IT	32148610885	21.07.14	01.11.14 to 31.12.14	18000x2	36,000/-
14	Mr. Manoj Badoni	2k11/PHDEE/07	Electrical Eng	32249975375	04.11.11	01.10.14 to 31.12.14	20000x3	60,000/-
15	Ms. Shagufta Khan	2K12/PHDEE/03	Electrical Eng	32534435278	29.06.12	01.10.14 to 31.12.14	20000x3	60,000/-
16	Ibadur Rahman	2K14/PHDCE/01	Civil Engg	32806260058		01.12.14 to 31.12.14	18000x1	18,000/-
17	Ankur Mudgul	2K14/PHDCE/04	Civil Engg	30669455138		01.12.14 to 31.12.14	18000x1	18,000/-
18	Meenakshi Singh	2K14/PHDCE/02	Civil Engg	33759985897		01.11.14 to 31.12.14	18000x2	36,000/-
19	Mr. Pushy Kr. Bagh	2K11/PHDEC/02	Mech Engg.	32044711030	02.11.11	01.10.14 to 31.10.14	20000x1	20,000/-
20	Ratneshwar Kr Ratnesh	2K12/PHDAP/01	Applied Phy.	10523480170	04.07.12	01.11.14 to 31.12.14	20000x2	40,000/-
21	Ms. abha jain	2k11/PHDCO/05	Comp. Sc.	32808987241	01.11.11	01.10.14 to 31.10.14	18000x1	18,000/-
22	Mr. Nakul pritam	2K13/PHDCOE/01	Comp. Engg	30571515697		01.10.14 to 31.12.14	18000x3	54,000/-
23	Mr. Ravindra Kumar	2K13/PHDME/01	Mech Engg.	20184374045		01.10.14 to 31.11.14	18000x2	36,000/-
24	Mr. Ashtosh Trivedi	2k13/PHDEE/02	Electrical Eng	20152284658	23.07.13	01.10.14 to 31.12.14	18000x3	54,000/-
25	Ms. Preeti Rani	2K11/PHDAP/04	Applied Phy.	31021069322	01.12.11	01.11.14 to 30.11.14	18000x1	18,000/-
26	Ms. Aarti Tiwari	2k13/PHDAP/07	Applied Phy	31226423816	26.07.13	01.11.14 to 30.11.14	16000x1	16,000/-
27	Mr. Amrit Kumar	2K12/PHDEN/06	Environment	32606922318	09.07.12	01.11.14 to 30.11.14	18000x1	18,000/-
28	Ashish Kr. Tripathi	2K14/PHD/03	Computer En	32525420295		01.11.14 to 30.11.14	18000x1	18,000/-
29	Manisha Verma	2K14/PHDEN/01	Envengg	20248346153	14.07.14	01.12.14 to 31.12.14	18000x1	18,000/-
30	Ms. Tarundeep Gill	2K13/PHDENV/01	Envengg	33281631804	22.07.13	01.12.14 to 31.12.14	18000x1	18,000/-
31	Mr. Abhishek Kumar	2K14/PHDAM/01	Applied Maths	32084664853	16.07.14	01.11.14 to 31.12.14	16000x2	32,000/-
32	Mr. Prakash Chittori	2K14/PHDEE/01	Electrical Eng	31586442373		01.12.14 to 31.12.14	18000x1	18,000/-
33	Mr. Ambrish Devan	2K14/PHDEE/03	Electrical Eng	30265203267		01.12.14 to 31.12.14	16000x1	16,000/-
34	Ms. Nikita Gupta	2K14/PHDEE/10	Electrical Eng	32578875570		01.12.14 to 31.12.14	18000x1	18,000/-
35	Ms. Priyanka Chauhan	2K14/PHDEE/06	Electrical Eng	20248346062		01.12.14 to 31.12.14	18000x1	18,000/-
36	Ms. Ritika Gour	2K14/PHDEE/07	Electrical Eng	32584052412		01.12.14 to 31.12.14	18000x1	18,000/-
37	Charu Arora	2K14/PHDAM/05	Applied Maths	34018890739	21.07.14	01.12.14 to 31.12.14	16000x1	16,000/-
38	Ms. Saloni Rathee	2K11/PHDAM/01	Applied Math	32508473087	01.11.11	01.11.14 to 31.12.14	18000x2	36,000/-

*[Signature]*  
19-01-15

39	Ms. Sarita S. Nair	02/Ph.D. AC/201	Applied Chem	31615414732	28.11.10	01.12.14 to 31.12.14	1,193x1	3,000/-
40	Mr. Ravi Kumar Sharma	2K11/PHDAC/1	Applied Chem	30845107756	31.10.11	01.11.14 to 31.12.14	1,600x1	1,600/-
41	Sumandeep Kaur	2K14/PHDAP/04	Applied Phy.	20232216188	17.07.14	01.12.14 to 31.12.14	1600x1	1,600/-
42	Jyotsna Panwar	2K14/PHDAP/02	Applied Phy.	20232216199	16.07.14	01.12.14 to 31.12.14	16000x1	16,000/-
43	Devendra Kr Verma	2K11/PHDAC/02	Applied Chem	32223011933	03.11.11	01.11.14 to 31.12.14	20000x2	36,000/-
44	Mr. Saurabh Kumar	2K12/PHDBT/03	Biotech	20077792757	04.07.12	01.12.14 to 31.12.14	18000x1	18,000/-
45	Mr. Suveen Kumar	2K12/PHDBT/02	Biotech	32537406935	25.06.12	01.12.14 to 31.12.14	20000x1	20,000/-
46	Mr. Saurabh Kr. Jh	2k13/PHDBT/08	Biotech	30515980004	01.08.13	01.12.14 to 31.12.14	16000x1	16,000/-
47	Mr. Vineet kr Gosw	2k13/PHDBT/09	Biotech	10043570272	01.08.13	01.12.14 to 31.12.14	18000x1	18,000/-
48	Mr. Dhiraj	2K14/PHDBT/01	Biotech	31719979840	16.07.14	01.12.14 to 31.12.14	18000x1	18,000/-
49	Mr. Anurag Tiruwa	2k13/PHDDSM/0	DSM	20184373777	18.07.13	01.12.14 to 31.12.14	16000x1	16,000/-
50	Ms. Karishma Gulat	04/Ph.D./11	DSM	30735861224	03.11.11	01.12.14 to 31.12.14	18000x1	18,000/-
51	Ms. Khushbu Mada	2k14/PHDDSM/03	DSM	20248346277	18.07.14	01.12.14 to 31.12.14	16000x1	16,000/-
52	Mr. Pappu Kr. Verma	2K14/PHDEC/07	E&C	32511468868	17.07.14	01.12.14 to 31.12.14	18000x1	18,000/-
53	Mr. Vinod Kumar	2K14/PHDEC/05	E&C	32013921736	15.07.14	01.12.14 to 31.12.14	18000x1	18,000/-
54	Mr. Rakesh saroha	2k13/PHDAP/15	Applied Phy.	32586433531	02.08.13	01.12.14 to 31.12.14	18000x1	18,000/-
55	Ms. Aarti Tiwari	2k13/PHDAP/07	Applied Phy.	31226423816	26.07.13	01.12.14 to 31.12.14	16000x1	16,000/-
56	Ms. Nupur Jauhari	2K11/PHDBT/06	Biotech	32139250468	08.11.11	01.11.14 to 31.12.14	18000x2	36,000/-
57	Ms. Isha Srivastava	2K11/PHDBT/04	Biotech	32564253339	04.11.11	01.11.14 to 31.12.14	18000x2	36,000/-
58	Ms. Richa Sharma	2K11/PHDBT/01	Biotech	32139069810	31.10.11	01.11.14 to 31.12.14	18000x2	36,000/-
59	Sachin Dull	2k14/PHDME/05	Mech Engg	32756367440		01.10.14 to 31.12.14	18000x3	54,000/-
60	Ms. Deepanjali Nim	2K13/PHDME/04	Mech Engg	20184374771		01.11.14 to 31.12.14	18000x2	36,000/-
61	Shashank Mohan	2k14/PHDME/07	Mech Engg	20255978637		01.11.14 to 31.12.14	18000x2	36,000/-
							Total	17,28,193/-

Total amount of Rs. 17,28,193/- (Rupees Seventeen Lacs twenty eighty thousand one hundred ninety three only) the Stipend is payable for total period of four year during the entire tenure of the course of study up to date on which the viva voice examination for the thesis is held whichever is earlier.

The Expenditure involved on this account shall be debitale:

Sub Head: Scholarship to PG & Research Scholar.  
Minor Head : Scholarship to Ph.D / Research Scholar.

(Dr. Vivek Tripathi  
Asst. Registrar (IRD)

F.No. DTU/0396/2013/IRD / 1666

Dated:-19-01-2014

Copy to:

1. Dy. Registrar (F/A)

(Dr. Vivek Tripathi  
Asst. Registrar (IRD)





## Academic-UG Section DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi Vide Act 6 of 2009  
Shahbad Daulatpur, Bawana Road, Delhi-110042  
Tel : +91-11-27296337, Fax : +91-11-27871023

F. No. 105(301)/DTU/Acad-UG/2016/1520 - 30

Dated: 15/11/18

### SANCTION ORDER

Please refer the following:-

- (a) This office sanction order no. 105(301)/DTU/Acad-UG/2016/59265-73 dated 11/07/2018; regarding release of amount for 69 candidates.
- (b) This office sanction order no. 105(301)/DTU/Acad-UG/2016/923-934 dated 03/10/2018; regarding release of amount for 01 candidate.

Sanction of Hon'ble Vice Chancellor, DTU is hereby conveyed for incurring an expenditure of Rs. 5,000/- (Rupees Five Thousand only) on account of Merit Scholarship to following 01 topper of May 2016 even semester as per following details:-

S. NO.	NAME	ROLL. NO.	BANK NAME	ACCOUNT NUMBER	IFSC CODE	AMOUNT (Rs.)
1	GARIMA GARG	2K12/EN/18	AXIS BANK LTD	916010044297322	UTIB0000653	5,000/-
<b>TOTAL AMOUNT (RS.)</b>						<b>5,000/-</b>

(Rs. Five Thousand Only)

**Out of 90 students sanction order of 71 candidates has been issued including above for release of payment.**

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

**"This sanction order has been entered at Page no. 113 Sr. No. 575 of branch sanction order register."**

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

Dated: 15/11/18

F. No. 105(301)/DTU/Acad-UG/2016/1520 - 30

Copy to:-

1. PS to the 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. PA to PVC-II for information to the Pro Vice Chancellor - II, DTU.
4. Registrar, DTU.
5. Dean Academic (UG).
6. HoD (ENE): With the request to display the notice on student notice boards.
7. Controller of Examinations.
8. DR (A/c):- for further necessary action.
9. Head (CC): With the request to upload the same on Academic (UG) portal of DTU Website.
10. Notice Board.
11. Guard File.

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

Page 1 of 1



## Academic-UG Section DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi Vide Act 6 of 2009  
Shahbad Daulatpur, Bawana Road, Delhi-110042  
Tel: +91-11-27296337, Fax: +91-11-27871023

F. No. 105(584)/DTU/Acad-UG/2017-18/1233-43

Dated: 22/10/18

### SANCTION ORDER

Sanction of Pro Vice Chancellor, DTU is hereby conveyed for incurring an expenditure of Rs. 4,55,000/- (Rupees Four Lac Fifty Five Thousand only) on account of Merit Scholarship to following 59 toppers of May 2017 & December 2017 (2K14 & 2K13 batch) as per following details:-

#### May 2017 Toppers

S. NO.	NAME	ROLL NO.	BANK A/C NO.	BANK NAME	IFSC CODE	AMT (RS.)
1	AMAN KAUSHIK	2K14/AE/13	0942219103063	ORIENTAL BANK OF COMMERCE	ORBC0100942	10000/-
2	SRISHTI MISHRA	2K14/AE/84	32258116027	SBI	SBIN0011549	5000/-
3	VANI GUPTA	2K14/BT/031	10652943868	STATE BANK OF INDIA	SBIN0009083	10000/-
4	CHETANYA JAIN	2K14/BT/012	1504000100140097	PUNJAB NATIONAL BANK, SHEIKH SARAI	PUNB0150400	5000/-
5	APURV ASHUTOSH SHARMA	2K14/CE/023	5150887332	CITI BANK	CITI0000001	10000/-
6	AGRIMA SINGH	2K14/CE/011	20255978706	SBI	SBIN0010446	5000/-
7	NIKHIL RASTOGI	2K14/CO/068	6580000100035114	PUNJAB NATIONAL BANK	PUNB0658000	10000/-
8	SHWETA GARG	2K14/CO/119	914010023827391	AXIS BANK	UTIB0000040	5000/-
9	GAURAV AGGARWAL	2K14/EC/070	50100056460718	HDFC BANK	HDFC0000091	10000/-
10	AAYUSH GOEL	2K14/EC/04	18450001 01397969	PUNJAB NATIONAL BANK, G.T. ROAD, AZADPUR, DELHI-110033	PUNB0184500	5000/-
11	VISHAL KUMAR	2K14/EE/139	003101626199	ICICI BANK, SECTOR 18 NOIDA BRANCH	ICIC0000031	10000/-
12	ANKIT KUMAR	2K14/EE/029	02452191033066	OBC	ORBC0100245	5000/-
13	GUNIT DHINGRA	2K14/EL/043	35801704532	STATE BANK OF INDIA	SBIN0004394	10000/-
14	DIKSHA BAHL	2K/14/EL/38	10442019673	SBI	SBIN0001702	5000/-
15	ADITYA GOEL	2K14/EN/002	34260687355	SBI	SBIN0007817	10000/-
16	KANISHK BAKSHI	2K14/EN/22	20284986598	SBI (STATE BANK OF INDIA, KASTURBANAGAR, D-31, SOUTH EXTENSION PART 1, NEW DELHI 110049)	SBIN0060303	5000/-

RA

17	SKANDA SHEKHAR	2K14/EP/78	629701521178	ICICI BANK	ICIC0006297	10000/-
18	VIDUSHI SINGH	2K14/EP/089	202358501114	STATE BANK OF INDIA	SBIN0001704	5000/-
19	AMAN CHANDNA	2K14/IT/008	09442171000969	ORIENTAL BANK OF COMMERCE	ORBC0100944	10000/-
20	SAUMYA GUPTA	2K14/IT/065	50100237411513	HDFC BANK	HDFC0002649	5000/-
21	SHABIR GROVER	2K14/ME/150	01870010008078	KOTAK MAHINDRA BANK	KKBK0000187	10000/-
22	HARSH	2K14/ME/063	918010043 60340	AXIS BANK	UTIB0000846	5000/-
23	NIKHIL KUMAR RAJAN	2K14/PE/25	350622363177	STATE BANK OF INDIA	SBIN0060457	10000/-
24	SAKSHAM GUPTA	2K14/PE/35	4184001500015058	PUNJAB NATIONAL BANK	PUNB0605800	5000/-
25	TANUJ GUPTA	2K14/PS/56	071901002170	ICICI BANK	ICIC0000719	5000/-
26	RAJAT CHUGH	2K14/SE/066	31950100006039	BANK OF BARODA	BARBOVIKASP	5000/-
27	VISHWACHI TRIPATHI	2K13/BT/031	119011659118	STATE BANK OF INDIA	SBIN0004127	10000/-
28	SHUBHAM GOYAL	2K13/CO/125	6816000100011994	PUNJAB NATIONAL BANK, MORABADI, RANCHI, JHARKHAND	PUNB0681600	10000/-
29	MOHAN GHAI	2K13/CO/76	6581000100002720	PUNJAB NATIONAL BANK	PUNB0658100	5000/-
30	MUKUL ARORA	2K13/EC/97	201843742117	STATE BANK OF INDIA	SBIN0010446	10000/-
31	KETAN GOREJA	2K13/EC/75	031228819111	KOTAK MAHINDRA BANK	KKBK0005032	5000/-
32	PRASHANT BANSAL	2K13/EE/091	651924083115	STATE BANK OF INDIA	SBIN0006563	10000/-
33	MANISHA GUPTA	2K13/EN/21	061999000001630	YES BANK	YESB0000619	5000/-
34	ISHAA BISHNOI	2K13/EP/027	058718700001011	HDFC BANK, K-2 JUNG PURA EXTENSION, NEW DELHI	HDFC0000587	10000/-
35	PRACHI AGRAWAL	2K13/IT/59	201082718178	STATE BANK OF INDIA	SBIN0004518	10000/-
36	MINNI MITTAL	2K13/IT/047	917010060003300	AXIS BANK LTD. SECTOR-54, GURGAON	UTIB0000846	5000/-
37	RUSHIL BATRA	2K13/ME/139	914010056077642	AXIS BANK	UTIB0000040	5000/-
38	DAAN KAUR	2K13/PS/015	322001000001547	BANK OF BARODA, TILAK NAGAR BRANCH	BARBOTILDEL	10000/-
39	KUNAL PURI	2K13/SE/42	4550000100044506	PUNJAB NATIONAL BANK	PUNB0455000	10000/-
<b>TOTAL AMOUNT (RS.)</b>						<b>295000/-</b>

(Rs. Two Lac Ninety Five Thousand Only)

Out of 60 students sanction order of 39 candidates has been issued including above for release of payment.

RA

**December 2017 Toppers**

S. NO.	NAME	ROLL NO.	BANK A/C NO.	BANK NAME	IFSC CODE	AMT (RS.)
1	ASHISH SAINI	2K14/AE/18	33102075749	STATE BANK OF INDIA	SBIN0004441	10000/-
2	VANI GUPTA	2K14/BT/031	10652943868	STATE BANK OF INDIA	SBIN0009083	10000/-
3	CHETANYA JAIN	2K14/BT/012	1504000100140097	PUNJAB NATIONAL BANK, SHEIKH SARAI	PUNB0150400	5000/-
4	APURV ASHUTOSH SHARMA	2K14/CE/023	5150887332	CITI BANK	CITI00000001	10000/-
5	PRACHI SINGHAL	2K14/CE/63	20202046899	STATE BANK OF INDIA	SBIN0060360	5000/-
6	SHWETA GARG	2K14/CO/119	914010023827301	AXIS BANK	UTIB0000040	10000/-
7	SHIVANI AGGARWAL	2K14/CO/114	06051000022849	PUNJAB & SIND BANK	PSIB0020929	5000/-
8	AAYUSH GOEL	2K14/EC/04	18450001 01397269	PUNJAB NATIONAL BANK, G.T. ROAD, AZADPUR, DELHI-110033	PUNB0184500	10000/-
9	GAURAV AGGARWAL	2K14/EC/070	50100056460718	HDFC BANK	HDFC0000091	5000/-
10	VINAYAK NADIR	2K14/EE/138	113401507139	ICIC BANK	ICIC0001134	10000/-
11	ANKIT KUMAR	2K14/EE/029	02452191033066	OBC	ORBC0100245	5000/-
12	GUNIT DHINGRA	2K14/EL/043	35801704532	STATE BANK OF INDIA	SBIN0004394	10000/-
13	DIKSHA BAHL	2K14/EL/38	10442019673	SBI	SBIN0001702	5000/-
14	ADITYA GOEL	2K14/EN/002	34260687355	SBI	SBIN0007817	10000/-
15	KANISHK BAKSHI	2K14/EN/22	20284986598	SBI (STATE BANK OF INDIA, KASTURBANAGAR, D-31, SOUTH EXTENSION PART 1, NEW DELHI 110049)	SBIN0060303	5000/-
16	VIDUSHI SINGH	2K14/EP/089	20235850134	STATE BANK OF INDIA	SBIN0001704	10000/-
17	PRATIK SINGH	2K14/IT/49	20266216101	STATE BANK OF INDIA	SBIN0001706	10000/-
18	HIMANI GANGWAR	2K14/IT/24	20255979073	STATE BANK OF INDIA	SBIN0010446	5000/-
19	SHABIR GROVER	2K14/ME/150	01870010008078	KOTAK MAHINDRA BANK	KKBK0000187	10000/-
20	SIMRAT SINGH TALWAR	2K14/PE/40	34496104354	STATE BANK OF INDIA	SBIN0006069	10000/-
<b>TOTAL AMOUNT (RS.)</b>						<b>160000/-</b>

(Rs. One Lac Sixty Thousand Only)

Out of 30 students sanction order of 20 candidates has been issued including above for release of payment.

May 2017 & December 2017

**Total Amount (Rs.) 2,95,000+1,60,000 = 4,55,000/- (Rs. Four Lac Fifty Five Thousand Only)**

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

**"This sanction order has been entered at Page no. 110-111 Sr. No. 558 of branch sanction order register."**



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

F. No. 105(584)/DTU/Acad-UG/2017-18/

**Copy to:-**

1. PS to the 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. PA to PVC-II for information to the Pro Vice Chancellor - II, DTU.
4. Registrar, DTU.
5. Dean Academic (UG).
6. All HoDs: With the request to display the notice on student notice boards.
7. Controller of Examinations.
8. DR (A/c):- for further necessary action.
9. Head (CC): With the request to upload the same on Academic (UG) portal of DTU Website.
10. Notice Board.
11. Guard File.



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

OTC

11/11/18



## Academic-UG Section DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi Vide Act 6 of 2009  
Shahbad Daulatpur, Bawana Road, Delhi-110042  
Tel : +91-11-27296337, Fax : +91-11-27871023

F. No. 105(588)DTU/Acad-UG/2017-18/834-44

Dated: 25/9/18

### SANCTION ORDER

Please refer the following:-

- (a) This office sanction order no. 105(588)DTU/Acad-UG/2017-18/742-52 dated 24/09/2018; regarding release of amount for 19 candidates.

Sanction of Pro Vice Chancellor, DTU is hereby conveyed for incurring an expenditure of Rs. 20,000/- (Rupees Twenty Thousand only) on account of Merit Scholarship to following 02 toppers of 2K15 batch (1<sup>st</sup> year) Academic Year 2015-2016 as per following details:-

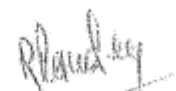
S. NO.	NAME	ROLL NO.	BANK A/C NO.	BANK NAME	IFSC CODE	AMT (RS.)
1	RAVEENA	2K15/EE/101	37032964589	STATE BANK OF INDIA	SBIN0011548	10,000/-
2	SHREEYA KEDIA	2K15/BT/25	10652941486	STATE BANK OF INDIA	SBIN0009083	10,000/-
<b>TOTAL</b>						<b>20,000/-</b>

(Rs. Twenty Thousand Only)

Out of 21 students sanction order of 21 candidates has been issued including above for release of payment.

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

"This sanction order has been entered at Page no. 109-109 Sr. No. 133 of branch sanction order register."


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

Dated: 25/9/18

F. No. 105(588)DTU/Acad-UG/2017-18/834-44

**Copy to:-**

1. PS to the 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. PA to PVC-II for information to the Pro Vice Chancellor - II, DTU.
4. Registrar, DTU.
5. Dean Academic (UG).
6. HoD (EE & BT): With the request to display the notice on student notice boards.
7. Controller of Examinations.
8. DR (A/c):- for further necessary action.
9. Head (CC): With the request to upload the same on Academic (UG) portal of DTU Website.
10. Notice Board.
11. Guard File.

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



## Academic-UG Section DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt, of Delhi Vide Act 6 of 2009  
Shahbad Daulatpur, Bawana Road, Delhi-110042  
Tel : +91-11-27296337, Fax: : +91-11-27871023

F. No. 105(588)DTU/Acad-UG/2017-18/742-52

Dated: 24/9/18

### SANCTION ORDER

Sanction of Pro Vice Chancellor, DTU is hereby conveyed for incurring an expenditure of Rs. 1,80,000/- (Rupees One Lac Eighty Thousand only) on account of Merit Scholarship to following 19 toppers of 2K15 batch (1<sup>st</sup> year) Academic Year 2015-2016 as per following details:-

S. NO.	NAME	ROLL NO.	BANK A/C NO.	BANK NAME	IFSC CODE	AMT (RS.)
1	SHUBHI SAREEN	2K15/CO/125	157838012219	INDUSIND BANK	INDB0000849	10,000/-
2	ABHIMANYU SINGH	2K15/EE/03	61139655424	SBI, UIT BRANCH, BHARATPUR	SBIN0031855	10,000/-
3	MUDIT VERMA	2K15/IT/44	34529216021	STATE BANK OF INDIA	SBIN0010644	10,000/-
4	TEJHAS KAPOOR	2K15/EC/170	90072210010405	SYNDICATE BANK, INA COLONY, NEW DELHI	SYNB0009007	10,000/-
5	CHIRAG GARG	2K15/EE/36	20235604406	STATE BANK OF INDIA, NOIDA SECTOR-2	SBIN0005936	5,000/-
6	MANJULA VERMA	2K15/EE/73	0758000110068967	PUNJAB NATIONAL BANK, MAHAN AGAR, LUCKNOW	PUNB0075800	5,000/-
7	SHIVAM GUPTA	2K15/EL/74	1503000109089336	PUNJAB NATIONAL BANK	PUNB0150300	10,000/-
8	RISHI ANEJA	2K15/EP/51	033501513915	ICICI BANK, NARAINA VIHAR BRANCH	ICIC0000335	10,000/-
9	ANUBHAV SAU	2K15/EE/18	21350100043156	BANK OF BARODA	BARB0TRDCHW	10,000/-
10	VINEET KUMAR	2K15/ME/183	38210100003489	BANK OF BARODA	BARBONEWARY	10,000/-
11	TUSHAR PRASAD	2K15/MC/93	35858432469	STATE BANK OF INDIA	SBIN0012986	10,000/-
12	SHRESHTHA AGGARWAL	2K15/IT/82	20314490954	STATE BANK OF INDIA	SBIN0010446	10,000/-
13	SHIVALIKA SHARMA	2K15/AE/62	07032171000629	ORIENTAL BANK OF COMMERCE	ORBC0100703	10,000/-
14	AISHWARYA	2K15/SE/06	03731000004115	PUNJAB AND SIND BANK	PSIB0000373	10,000/-
15	SHAURYA HANDA	2K15/EC/145	20353998744	STATE BANK OF INDIA, DLF QUTAB ENCLAVE	SBIN0006604	10,000/-

Rg

16	RACHIT GUPTA	2K15/CE/82	3712500100000401	KARNATAKA BANK	KARB0000371	10,000/-
17	SHIKHAR JAIN	2K15/AE/61	33858097977	STATE BANK OF INDIA	SBIN0013209	10,000/-
18	RISHABH YADAV	2K15/ME/132	016191900009730	YES BANK LTD.	YESB0000161	10,000/-
19	TANISHQ ARORA	2K15/MC/92	07252191023822	ORIENTAL BANK OF COMMERCE	ORBC0100725	10,000/-
<b>TOTAL AMOUNT (RS.)</b>						<b>1,80,000/-</b>

(Rs. One Lac Eighty Thousand Only)

**Out of 21 students sanction order of 19 candidates has been issued including above for release of payment.**

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

**“This sanction order has been entered at Page no. 144-105 Sr. No. 490 of branch sanction order register.”**



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

Dated: 24/9/18

F. No. 105(588)DTU/Acad-UG/2017-18/ 742-52 -

**Copy to:-**

1. PS to the 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. PA to PVC-II for information to the Pro Vice Chancellor - II, DTU.
4. Registrar, DTU.
5. Dean Academic (UG).
6. All HoDs: With the request to display the notice on student notice boards.
7. Controller of Examinations.
8. DR (A/c):- for further necessary action.
9. Head (CC): With the request to upload the same on Academic (UG) portal of DTU Website.
10. Notice Board.
11. Guard File.



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

OTC  
R  
14/9/18





## Academic-UG Section DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi Vide Act 6 of 2009  
Shahbad Daulatpur, Bawana Road, Delhi-110042  
Tel : +91-11-27296337, Fax : +91-11-27871023

F. No. 105(588)DTU/Acad-UG/2017-18/ 845-55

Dated: 25/9/18

### SANCTION ORDER

Please refer the following:-

This office sanction order no. 105(588)DTU/Acad-UG/2017-18/731-41 dated 24/09/2018; regarding release of amount for 15 candidates.

Sanction of Pro Vice Chancellor, DTU is hereby conveyed for incurring an expenditure of Rs. 15,000/- (Rupees Fifteen Thousand only) on account of Merit Scholarship to following 02 toppers of 2K15 batch (2<sup>nd</sup> year) Academic Year 2016-2017 as per following details:-

S. NO.	NAME	ROLL NO.	BANK A/C NO.	BANK NAME	IFSC CODE	AMT (RS.)
1	SHREEYA KEDIA	2K15/BT/25	10652941486	STATE BANK OF INDIA	SBIN0009083	10,000/-
2	ARNAV SAXENA	2K15/MC/14	34438413746	STATE BANK OF INDIA, SANJAY NAGAR BRANCH, GHAZIABAD	SBIN0012964	5,000/-
<b>TOTAL</b>						<b>15,000/-</b>

(Rs. Fifteen Thousand Only)

**Out of 18 students sanction order of 17 candidates has been issued including above for release of payment.**

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

**"This sanction order has been entered at Page no. 102 of Sr. No. 111 of branch sanction order register."**

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

Dated: 25/9/18

F. No. 105(588)DTU/Acad-UG/2017-18/845-55

Copy to:-

1. PS to the 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. PA to PVC-II for information to the Pro Vice Chancellor - II, DTU.
4. Registrar, DTU.
5. Dean Academic (UG).
6. HoD (BT & MC): With the request to display the notice on student notice boards.
7. Controller of Examinations.
8. DR (A/c):- for further necessary action.
9. Head (CC): With the request to upload the same on Academic (UG) portal of DTU Website.
10. Notice Board.
11. Guard File.

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





## Academic-UG Section DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi Vide Act 6 of 2009  
Shahbad Daulatpur, Bawana Road, Delhi-110042  
Tel : +91-11-27296337, Fax : +91-11-27871023

F. No. 105(588)DTU/Acad-UG/2017-18/731-41

Dated: 24/9/18

### SANCTION ORDER

Sanction of Pro Vice Chancellor, DTU is hereby conveyed for incurring an expenditure of Rs. 1,25,000/- (Rupees One Lac Twenty Five Thousand only) on account of Merit Scholarship to following 15 toppers of 2K15 batch (2<sup>nd</sup> year) Academic Year 2016-2017 as per following details:-

S. NO.	NAME	ROLL NO.	BANK A/C NO.	BANK NAME	IFSC CODE	AMT (RS.)
1	SHIKHAR JAIN	2K15/AE/61	33858097977	STATE BANK OF INDIA	SBIN0013209	10,000/-
2	ANNU MEHAR	2K15/CE/22	35201383382	STATE BANK OF INDIA DELHI COLLEGE OF ENGINEERING	SBIN0010446	10,000/-
3	ANANT ASHUTOSH SHARMA	2K15/CO/26	5121278246	CITI BANK	CITI0000014	10,000/-
4	JATIN	2K15/EC/74	35331192913	STATE BANK OF INDIA	SBIN0030372	10,000/-
5	AYUSH BANSAL	2K15/EE/30	50232151004568	ORIENTAL BANK OF COMMERCE	ORBC0105023	5,000/-
6	MANJULA VERMA	2K15/EE/73	0758000110068967	PUNJAB NATIONAL BANK, MAHANAGAR, LUCKNOW	PUNB0075800	5,000/-
7	SHIVAM GUPTA	2K15/EL/74	1503000109089336	PUNJAB NATIONAL BANK	PUNB0150300	10,000/-
8	ALANKRIT TOMAR	2K15/EP/04	4442000100189964	PUNJAB NATIONAL BANK	PUNB0444200	5,000/-
9	RISHI ANEJA	2K15/EP/51	033501513915	ICICI BANK, NARAINA VIHAR BRANCH	ICIC0000335	5,000/-
10	MUDIT VERMA	2K15/IT/44	34529216021	STATE BANK OF INDIA	SBIN0010644	10,000/-
11	SHIVAM TANDON	2K15/MC/80	02102193000096	ORIENTEL BANK OF COMMERCE	ORBC0100210	5,000/-
12	MAYANK SEHGAL	2K15/ME/86	60144958972	BANK OF MAHARASHTRA	MAHB0000974	10,000/-
13	MUKESH KUMAR MANDAL	2K15/PE/18	3140294850	CENTRAL BANK OF INDIA	CBIN0283651	10,000/-
14	ANKITA MAURYA	2K15/PS/09	36921618980	SBI	SBIN0000733	10,000/-
15	HITESH GUPTA	2K15/SE/24	142201526607	ICICI BANK	ICIC0001422	10,000/-
<b>TOTAL AMOUNT (RS.)</b>						<b>1,25,000/-</b>

(Rs. One Lac Twenty Five Thousand Only)

Out of 18 students sanction order of 15 candidates has been issued including above for release of payment.

RA

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

**"This sanction order has been entered at Page no. 14/165 Sr. No. 991.. of branch sanction order register."**



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

Dated:

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

**Copy to:-**

1. PS to the 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. PA to PVC-II for information to the Pro Vice Chancellor - II, DTU.
4. Registrar, DTU.
5. Dean Academic (UG).
6. All HoDs: With the request to display the notice on student notice boards.
7. Controller of Examinations.
8. DR (A/c):- for further necessary action.
9. Head (CC): With the request to upload the same on Academic (UG) portal of DTU Website.
10. Notice Board.
11. Guard File.



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

STC  
A  
14/1/18



## Academic-UG Section DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi Vide Act 6 of 2009  
Shahbad Daulatpur, Bawana Road, Delhi-110042  
Tel : +91-11-27296337, Fax : +91-11-27871023

F. No. 105(588)DTU/Acad-UG/2017-18/807-17

Dated: 25/9/18

### SANCTION ORDER

Please refer the following:-

- (a) This office sanction order no. 105(588)DTU/Acad-UG/2017-18/720-31 dated 24/09/2018; regarding release of amount for 16 candidates.

Sanction of Pro Vice Chancellor, DTU is hereby conveyed for incurring an expenditure of Rs. 20,000/- (Rupees Twenty Thousand only) on account of Merit Scholarship to following 02 toppers of 2K16 batch (1<sup>st</sup> year) Academic Year 2016-2017 as per following details:-

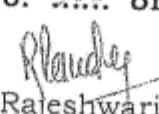
S. NO.	NAME	ROLL NO.	BANK A/C NO.	BANK NAME	IFSC CODE	AMT (RS.)
1	RITIK KOUL	2K16/EC/131	20332453568	STATE BANK OF INDIA	SBIN0007974	10,000/-
2	ANUJ KUMAR	2K16/CE/21	32201560592	STATE BANK OF INDIA	SBIN0014244	10,000/-
<b>TOTAL</b>						<b>20,000/-</b>

(Rs. Twenty Thousand Only)

Out of 21 students sanction order of 18 candidates has been issued including above for release of payment.

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

"This sanction order has been entered at Page no. 105(588)DTU/Acad-UG/2017-18/807-17 Sr. No. 500 of branch sanction order register."

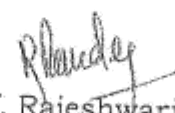
  
 (Prof. Rajeshwari Pandey)  
 Associate Dean Academic (UG)

Dated: 25/9/18

F. No. 105(588)DTU/Acad-UG/2017-18/807-17

Copy to:-

1. PS to the 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. PA to PVC-II for information to the Pro Vice Chancellor - II, DTU.
4. Registrar, DTU.
5. Dean Academic (UG).
6. HoD (EC & CE): With the request to display the notice on student notice boards.
7. Controller of Examinations.
8. DR (A/c):- for further necessary action.
9. Head (CC): With the request to upload the same on Academic (UG) portal of DTU Website.
10. Notice Board.
11. Guard File.

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



## Academic-UG Section DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi Vide Act 6 of 2009  
Shahbad Daulatpur, Bawara Road, Delhi-110042  
Tel : +91-11-27296337, Fax : +91-11-27871023

F. No. 105(588)DTU/Acad-UG/2017-18/ 720-31

Dated: 24/9/18

### SANCTION ORDER


Sanction of Pro Vice Chancellor, DTU is hereby conveyed for incurring an expenditure of Rs. 1,60,000/- (Rupees One Lac Sixty Thousand only) on account of Merit Scholarship to following 16 toppers of 2K16 batch (1<sup>st</sup> year) Academic Year 2016-2017 as per following details:-

S. NO.	NAME	ROLL NO.	BANK A/C NO.	BANK NAME	IFSC CODE	AMT. (RS.)
1	ANJALI JAIN	2K16/CO/43	50100164823761	HDFC	HDFC0000606	10,000/-
2	RACHIT GOEL	2016/PS/33	916010067178370	AXIS BANK LTD	UTIB0001813	10,000/-
3	NEERAJ BHAT	2K16/CO/199	31922590547	STATE BANK OF INDIA ADB NAJAFGARH	SBIN0001419	10,000/-
4	SANSKAR JAIN	2K16/SE/73	4904000100019367	PUNJAB NATIONAL BANK	PUNB0490400	10,000/-
5	SATYAJEET SINGH	2K16/IT/103	20323904319	STATE BANK OF INDIA(BRANCH-NAGAR ROAD , PUNE)	SBIN0010430	10,000/-
6	ASHMIN GANGAL	2K16/EC/028	32243525796	STATE BANK OF INDIA	SBIN0003279	10,000/-
7	KHUSHBU PAHWA	2K16/EL/38	35979656404	STATE BANK OF INDIA	SBIN0010446	10,000/-
8	MAYA KHANGEMBAM	2K16/EP/030	36594009099	SBI, DELHI COLLEGE OF ENGINEERING	SBIN0010446	10,000/-
9	YASH KHURANA	2K16/CE/124	01651000556959	PUNJAB & SIND BANK	PSIB0000165	10,000/-
10	HARSHIT ARORA	2K16/CO/121	50100132713078	HDFC BANK	HDFC0001347	10,000/-
11	SHIVAM MAINI	2K16/CO/299	5315101000583	CANARA BANK	CNRB0005315	10,000/-
12	RASHI PILLANIA	2K16/CO/247	36983293332	STATE BANK OF INDIA, IIT DELHI,HAUZ KHAS, NEW DELHI 16	SBIN0001077	10,000/-
13	PAWAN	2K16/EC/096	12652121009285	ORIENTAL BANK OF COMMERCE	ORBC0101265	10,000/-
14	ANIKET GUPTA	2K16/EL/005	3028000100471905	PUNJAB NATIONAL BANK	PUNB0302800	10,000/-
15	KHYATI MAHENDRU	2K16/MC/45	35181138352	STATE BANK OF INDIA, SME YAMUNAGAR, YAMUNAGAR	SBIN0001293	10,000/-
16	PRANJAL SHIVA	2K16/AE/061	50100107351391	HDFC BANK	HDFC0000924	10,000/-
<b>TOTAL AMOUNT (RS.)</b>						<b>1,60,000/-</b>

(Rs. One Lac Sixty Thousand Only)

Out of 21 students sanction order of 16 candidates has been issued including above for release of payment.


"This sanction order has been entered at Page no. 104.16 Sr. No. 4.97 of branch sanction order register."

  
(Prof. Rajeshwari Pandey)  
Associate Dean Academic (UG)  
Dated: 24/9/18

F. No. 105(588)DTU/Acad-UG/2017-18/720-31

**Copy to:-**

1. PS to the 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. PA to PVC-II for information to the Pro Vice Chancellor - II, DTU.
4. Registrar, DTU.
5. Dean Academic (UG).
6. All HoDs: With the request to display the notice on student notice boards.
7. Controller of Examinations.
8. DR (A/c):- for further necessary action.
9. Head (CC): With the request to upload the same on Academic (UG) portal of DTU Website.
10. Notice Board.
11. Guard File.

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





**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No.104/Acad/PG/International Con./2017-18/6717

Dated: 22/08/17

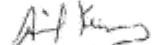
**Sanction Order**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for incurring of expenditure Rs. 65,068/- (Sixty five thousand sixty Eight only) towards attending the "**International Conference on Bioinformatics and Biomedical Sciences**" which was held in Singapore from June 22<sup>nd</sup> – 24<sup>th</sup> 2017 in r/o Ms. Priyanka Kumari (2K15/BIO/10) M.Tech., Department of Biotechnology.

The amount shall be debited to: Registrar, DTU- payment A/c- 30875796669.

Sub Head: Student welfare fund.

Minor Head: Student welfare Expenses.

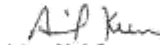
  
(Anil Kumar)  
Dy. Registrar (Acad.PG)

F.No.104/Acad/PG/InternationalCon./2017-18 16717

Dated: 22/08/17

Copy to:

1. P.A. to the V.C. for kind information to the Hon'ble Vice-Chancellor, DTU.
2. P.A. to the Pro. Vice- Chancellor (I), DTU.
3. P.A. to the Pro. Vice- Chancellor (II), DTU.
4. Registrar, DTU.
5. HoD- BIO, DTU.
6. Dy. Registrar (F&A)
7. Drawing & Disbursing Officer (DDO).
8. Ms. Priyanka Kumari (2K15/BIO/10) A/c No.20231488926, IFSC Code- SBIN0017489
9. Head Computer Center, DTU with the request to upload on DTU website.

  
(Anil Kumar)  
Dy. Registrar (Academic)





**DELHI TECHNOLOGICAL UNIVERSITY**  
 (Formerly Delhi College of Engineering)  
 Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No.104/Acad/PG/International Con./2017-18/6955

Dated: 26/09/17

**Sanction Order**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for incurring of expenditure Rs. 77,561/- (Seventy Seven Thousand Five Hundred Sixty One only) towards attending the "International Conference on Advanced in Nano Materials" which was held in Portugal from July 19<sup>th</sup> – 21<sup>st</sup> 2017 in r/o Ms. Henika Arora (2K15/NST/01) M.Tech., Department of Applied Physics.

The amount shall be debited to: Registrar, DTU- payment A/c- 30875796669.

Sub Head: Student welfare fund.

Minor Head: Student welfare Expenses.

*Anil Kumar*  
 (Anil Kumar)  
 Dy. Registrar (Acad.PG)

F.No.104/Acad/PG/InternationalCon./2017-18/6955

Dated: 26/09/17

Copy to:

1. P.A. to the V.C. for kind information to the Hon'ble Vice-Chancellor, DTU. *BF 27/9/17*
2. P.A. to the Pro. Vice- Chancellor (I), DTU. *SK 27/9/17*
3. P.A. to the Pro. Vice- Chancellor (II), DTU. *DEAN 27.09.17*
4. Registrar, DTU. *29/9*
5. HoD- Applied Physics, DTU. *(2) - Manish 27/09/17*
6. Dy. Registrar (F&A)
7. Drawing & Disbursing Officer (DDO).
8. Ms. Henika Arora (2K15/NST/01) A/c No.30804378000, IFSC Code- SBIN0010438. *Indira 27/9/17*
9. Head Computer Center, DTU with the request to upload on DTU website.

*o/c*

*Anil Kumar*  
 (Anil Kumar)  
 Dy. Registrar (Academic)

"This Sanction Order has been entered at page No. 27 S.No. 187 of branch sanction order register."



F.No. 104/Acad.PG/Re-imburement/2017-18/864

Dated: 26-06-18

SANCTION ORDER

Sanction of the Competent Authority, Delhi Technology University is hereby conveyed to disburse an amount of Rs. 3,127/- (Rs. Three Thousand One Hundred Twenty Seven only) in favour of Mr. Devesh Tyagi, University Roll No. 2K16/HFE/07, towards reimbursement of expenditure for project work. His A/C No is 32919973833, IFSC Code- SBIN0013217. The amount shall be debitale, from Registrar, DTU, Payment A/C-30875796669.

The Amount shall be debited to Account Head.

4. Student welfare fee.  
4.2 Participation in Seminar, Conference, Workshops, Industrial Tours, Technical, Sports & Cultural activities.

*A.K.*  
(Anil Kumar)

Dy. Registrar Academic (PG)

F.No. 104/Acad.PG/Re-imburement/2017-18 / 864

Dated: 26-06-18

copy to:-

1. PA to Vice Chancellor *hasind*  
2. PA to Pro. Vice-Chancellor-I  
3. PA to Pro. Vice-Chancellor-II *26.6.18*  
4. Registrar.  
5. Dy. Registrar(F&A).  
6. Drawing & Disbursing Office(DDO). *26.6.18*  
7. Head (Computer Center). *26/6/18*  
8. HoD Computer Science and Engg. *26/6/18*  
9. Guard file.

*A.K.*  
(Anil Kumar)

Dy. Registrar Academic (PG)

"This sanction order has been entered at Page no. 81, Sr. No. 661 of branch sanction order register."

Encl: Original bill.

*JIC*



**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultpur, Main Bawana Road, Delhi-42

F.no.104/Acad.PG/conf.permission.2016-17/6826

Dated: 07/09/17

**SANCTION ORDER**

The Sanction of the Registrar is hereby conveyed for re-imbusement towards expenditure to purchase of materials for project. Details of the two students are under as per following schedule.

S.no	Name	Roll no.	Student A/C No.	Expenditure
01.	Rabbom Basar	2K15/GTE/15	35209026570 IFSC CODE:- 10446.	3,500/-
02	Shruti Aggarwal	2K16/GTE/17	66351607302 ICIC0006635	9,167/-

The Amount shall be debitable to :- student welfare fund  
Minor Head:- student welfare expenses.

  
(Anil Kumar)  
Asstt. Registrar Academic (PG)

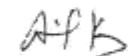
"This sanction order has been entered at Page no. 23, Sr. No. 154 of branch sanction order register."

F. No.104/M.Tech./RET/Stipend/Acad./2015-16/6826

Dated : 07/09/17

copy to:-

1. PA to Vice Chancellor. - 2/9/17
2. PA to Pro. Vice-Chancellor-I
3. PA to Pro. Vice-Chancellor-II - 2/9/17
4. Registrar. - 2/9/17
5. Dy. Registrar(F&A).
6. Drawing & Disbursing Office(DDO).
7. Head (Computer Center).
8. Guard file.

  
(Anil Kumar)  
Dy. Registrar( Acad. P.G)

Encl: Original bills and recommended application in this context are enclosed herewith.



**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.no. 104/Cof Per./2017-18/683

Dated: 17-05-18

**SANCTION ORDER**

Sanction of the Competent Authority, Delhi Technology University is hereby conveyed to disburse an amount of **Rs. 6,000/- (Rs. Six Thousand only)** in favour of Ms. Shikha Pilania, University Roll No. 2K16/PSY/16, towards payment of registration fee. Her A/C No is 32395040296, IFSC Code:- SBIN 0008120. The amount shall be debitible, from Registrar, DTU, Payment A/C-30875796669.

The Amount shall be debited to Account Head.

4. Student welfare fee.

4.2 Participation in Seminar, Conference, Workshops, Industrial Tours, Technical, Sports & Cultural activities.

*AK*

(Anil Kumar)

Dy. Registrar Academic (PG)

F.no. 104/Cof Per./2017-18/683

Dated: 17-05-18

copy to:-

1. PA to Vice Chancellor. *17/5/18*
2. PA to Pro. Vice-Chancellor-I
3. PA to Pro. Vice-Chancellor-II *17/5/18*
4. Registrar *17/5/18*
5. Dy. Registrar(F&A).
6. Drawing & Disbursing Office(DDO).
7. Head (Computer Center).
8. Guard file.

*AK*

(Anil Kumar)

Dy. Registrar Academic (PG)

"This sanction order has been entered at Page no. 73, Sr. No. 588 of branch sanction order register."



**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultpur, Main Bawana Road, Delhi-42

F.no.104/Acad.PG/conf.permission.2016-17/5639

Dated: 15/03/17

**SANCTION ORDER**

The Sanction of the Registrar is hereby conveyed for re-imbusement of Rs. 11,413/- (**Rs. Eleven Thousand Four hundred Thirteen only**) towards expenditure to present a research paper titled "Group Authorization using Threshold Signatures for medical procedures" Presented in the International Conference on communication systems & NET works, 05.01.17 to 08.01.17 Details of expenses incurred by the students are under as per following schedule.

S. no	Name	Roll no.	Registration Fee(100%)	Train Fare (100%)	Account no.	Amount
1	Ms.Preeti Nagar	2K15/CSE/14	5,500/-	5,913	35187676724 SBI DTU	11,413

The Amount shall be debitale from Registrar DTU Payment A/C-30875796669. , Sub Head:- student welfare fund., Minor Head:- Students Welfare Expenses.

*Anil Kumar*  
(Anil Kumar)  
Asstt. Registrar Academic (PG)

**Encl: Original Tickets Receipts and bills in this context are enclosed herewith.**

F.no.104/Acad.PG/conf.permission.2016-17/5639

Dated: 15/03/17

Copy to:-

1. Sr.A.O/ DDO DTU.
2. HoD, CSE, DTU.
3. Ms. Divyashikha Sethia Asstt. Prof. Dept. CSE DTU.
4. Ms. Preeti Nagar.Roll No. 2K15/CSE/14.

*Anil Kumar*  
(Anil Kumar)  
Asstt. Registrar Academic (PG)

o/c



F.No.104/Acad.PG/Conf.permission/2016-17/6595

Dated: 11/08/17

**SANCTION ORDER**

Sanction of the Registrar, Delhi Technology University is hereby conveyed to disburse an amount of **Rs.60,561/- (Rs. Sixty Thousand Five Hundred sixty one only)** in favour **Ms. Shalini Sheoran** University Roll No. 2K15/CSE/16, towards reimbursement of Registration fee + visa fee travel allowance. Her **A/C No is 082601507027 IFSC Code:- ICIC0000826**.The amount shall be debitale, from Registrar, DTU, Payment A/C-30875796669.

Sub Head:- Student Welfare Fund  
 Minor Head:- Student Welfare Expenses.

*Anil Kumar*  
 (Anil Kumar)  
 Dy. Registrar (Academic P.G)

F.No.104/DTU/CSE/Financial Assistance/2017/6595

Dated: 11/08/17

Copy to:-

1. PS to Vice chancellor. *RB 11/8/17*
2. PA to Pro Vice-chancellor (I).
3. PA to Pro Vice-Chancellor(II) *Ramola 11/8/17*
4. Registrar. *11/8/17*
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer(DDO).
7. HoD CSE Department *11/8/17*
8. Head (Computer Center).

*M. Anil*  
*11/8/17*  
*Sudha*  
*11/8/17*  
*11/8/17*

*Anil Kumar*  
 (Anil Kumar)  
 Dy. Registrar(Academic P.G)

"This sanction order has been entered at page no. 18, Sr. No. 118 of branch sanction order register."

Encl; as above:

*OC*



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Bawana Road-Delhi-42

F.NO. DTU/EE/16/242-43

Date: 27/05/2016

Sanction Order

Sanction of the Pro Vice Chancellor of DTU is hereby conveyed for incurring an expenditure of Rs. 5,000/- (Rupees Five Thousand Only) towards attending the International Conference "6<sup>th</sup> IEEE International Conference on power system (ICPS-2016) in r/o Mr. Kuldeep Singh, M.Tech, Department of EE.

The expenditure amount shall be debited to:- :

Sub Head :- Student Welfare Fund

Minor Head :- Student Welfare Expenses

Cheque to be issued in a favour of "Mr. Kuldeep Singh,"

  
(Anil Kumar)  
Asstt. Registrar (PG)

F.NO. DTU/EE/2016/242-43

Date: 27/05/2016

Copy for information and necessary action to:

1. Dy. Registrar(F/A)  
2. Mr. Kuldeep Singh, M.Tech

  
(Anil Kumar)  
Asstt. Registrar (PG)

Original bills of Rs. 5,000/-

O/C



DELHI TECHNOLOGICAL UNIVERSITY  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.no. 104/Acad.PG/Re-imb/2018/797

Dated: 13-06-18

SANCTION ORDER

Sanction of the Competent Authority, Delhi Technology University is hereby conveyed to disburse an amount of Rs. 6,212 (Rs. Six Thousand Two Hundred Twelve only) in favour of Mr. Chinmay Tigade, University Roll No. 2K16/C&I/07, towards payment of registration fee. His A/C No is 20308689605, IFSC Code- SBIN0010446. The amount shall be debitible, from Registrar, DTU, Payment A/C-30875796669.

The Amount shall be debited to Account Head.

4. Student welfare fee.
- 4.2 Participation in Seminar, Conference, Workshops, Industrial Tours, Technical, Sports & Cultural activities.

*(Anil Kumar)*  
(Anil Kumar)

Dy. Registrar Academic (PG)

F.no. 104/Acad.PG/Re-imb/2018/797

Dated: 13-06-18

copy to:-

1. PA to Vice Chancellor.
2. PA to Pro. Vice-Chancellor-I
3. PA to Pro. Vice-Chancellor-II
4. Registrar.
5. Dy. Registrar(F&A).
6. Drawing & Disbursing Office(DDO).
7. Head (Computer Center).
8. Guard file.

*(Anil Kumar)*  
(Anil Kumar)  
Dy. Registrar Academic (PG)

"This sanction order has been entered at Page no. 78, Sr. No. 634 of branch sanction order register."

o/c





F.No.104/DTU/CSE/Financial Assistance/2017/6308

Dated: 10/7/17

**SANCTION ORDER**

Sanction of the Registrar, Delhi Technology University is hereby conveyed to disburse an amount of **Rs.7,470/- (Rs. Seven Thousand Four Hundred seventy only)** in favour **Ms. Aanchal Punia** University Roll No. 2K15/SWE/01, towards re-imbursment of Registration fee+ 50% travel allowance. Her **A/C No is 31518728567** IFSC Code:- **SBIN0004480**.The amount shall be debitabe, from Registrar, DTU, Payment A/C-30875796669.

Sub Head:- Student Welfare Fund  
 Minor Head:- Student Welfare Expenses.

*Anil Kumar*  
 (Anil Kumar)  
 Dy. Registrar (Academic P.G)

F.No.104/DTU/CSE/Financial Assistance/2017/6308

Dated: 10/7/17

Copy to:-

1. PS to Vice chancellor.
2. PA to Pro Vice-chancellor (i).
3. PA to Pro Vice-Chancellor(II)
4. Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer(DDO).
7. HoD CSE Department
8. Head (Computer Center).

*S.K.*  
11/7/17

*Om*  
11/7/17

*11.07.17*

*11/7/17*

*Kan*  
11/7/17

*11/7/17*

*Anil Kumar*  
 (Anil Kumar)  
 Dy. Registrar(Academic P.G)

"This sanction order has been entered at page no. 12, Sr. No. 68 of branch sanction order register."

Encl: as above:

*09*



**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultapur, Main Bawana Road, Delhi-42

F.no. 104/Cof Per./2017-18/702

Dated: 23-05-18

**SANCTION ORDER**

Sanction of the Competent Authority, Delhi Technology University is hereby conveyed to disburse an amount of Rs. 8,000/- (Rs. Eight Thousand only) in favour of Mr .Akshat Jain , University Roll No. 2K16/C&I/02, towards payment of registration fee. His A/C No is 21317288685, IFSC Code- AllA0211937 (Allahabad Bank Shamli). The amount shall be debitale, from Registrar, DTU, Payment A/C- 30875796669.

The Amount shall be debited to Account Head.

4. Student welfare fee.

4.2 Participation in Seminar, Conference, Workshops, Industrial Tours, Technical, Sports & Cultural activities.

*A.K.*  
(Anil Kumar)

Dy. Registrar Academic (PG)

F.no. 104/Cof Per./2017-18/702

Dated: 23-05-18

copy to:-

1. PA to Vice Chancellor. *21/05/18*
2. PA to Pro. Vice-Chancellor-I *23/5/18*
3. PA to Pro. Vice-Chancellor-II *23/5/18*
4. Registrar. *A* *23/5/18*
5. Dy. Registrar(F&A). *23/5/18*
6. Drawing & Disbursing Office(DDO).
7. Head (Computer Center). *CA*
8. Guard file. *23/5/18*

*A.K.*  
(Anil Kumar)

Dy. Registrar Academic (PG)

"This sanction order has been entered at Page no. 74, Sr. No. 594 of branch sanction order register."

*ole*



**DELHI TECHNOLOGICAL UNIVERSITY**  
 (Formerly Delhi College of Engineering)  
 Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No.104/DTU/CSE/Financial Assistance/2017/6290

Dated: 07/07/17

**SANCTION ORDER**

Sanction of the Registrar, Delhi Technology University is hereby conveyed to disburse an amount of **Rs.7,500/- (Rs. Seven Thousand Five Hundred only)** in favour **Mr. Himanshu Vohra**, University Roll No. 2K15/CSE/05, towards reimbursement of Registration fee. His **A/C No is 627902010000388 IFSC Code:- UBIN0562793**. The amount shall be debitale, from Registrar, DTU, Payment A/C-30875796669.

Sub Head:- Student Welfare Fund  
 Minor Head:- Student Welfare Expenses.

*Anil Kumar*  
 (Anil Kumar)  
 Dy. Registrar (Academic P.G)

F.No.104/DTU/CSE/Financial Assistance/2017/6290

Dated: 07/07/17

Copy to:-

1. PS to Vice chancellor. *PS 7/7/17*
2. PA to Pro Vice-chancellor (i).
3. PA to Pro Vice-Chancellor(II) *Paramita*
4. Registrar. *7/7* *7/7/17*
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer(DDO).
7. HoD CSE Department. *KS*
8. Head (Computer Center). *7/7/17*

*Mounsi*  
*7/7*  
*Sudha*  
*7/7/17*  
*7/7/17*  
*7/7/17*

*Anil Kumar*  
 (Anil Kumar)  
 Dy. Registrar(Academic P.G)

"This sanction order has been entered at page no. 11, Sr. No. 69 of branch sanction order register."

Encl: as above (Registration fee slip)

*OC*



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.no.104/Confer./IEEE/Hyd./M. Tech./Acad./2013-14/265

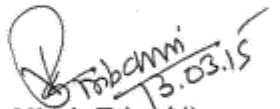
Dated: 13.3.15

**SANCTION ORDER**

In Supersession of Sanction order no. 104/Confer./IEEE/Hyd./M. Tech./Acad./2013-14/203 dated 26/02/15, for Rs. 10,222/- the sanction of the Competent Authority, Delhi Technological University. The Sanction of the Registrar is hereby conveyed for re-imbursement of Rs. 12,569/- (**Rs. Twelve Thousand Five hundred sixty Nine only**) towards expenditure to present a research paper titled "Soundless Horn and Remote Patroller" Presented in the IEEE International Conference on Vehicular Electronics and Safety (ICVES-2014) held in AVASA Hotel, in Hyderabad, HITEC, City India from 16<sup>th</sup> to 18<sup>th</sup> Dec.2014. Details of expenses incurred by the students are under as per following schedule.

S.no	Name	Roll no.	Registration Fee(100%)	Train Fare (100%)	Amount
1	Mr. Divi Sai Manoj	2k13/SPD/04	7,875.00/-	4,694/-	12,569/-

The Amount shall be debitale from Major Head:- 2203B1 (5) (17) GIA to DTU, Sub Head:- Educational facilities, Minor Head:- Students Welfare Expenses.

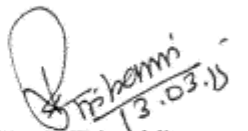
  
(Dr. Vivek Tripathi)  
Asstt. Registrar(Acad.)

Encl: Original Tickets Receipts and bills in this context are enclosed herewith.

F.no.104/Confer./IEEE/Hyd./M. Tech./Acad./2014

Copy to:-

1. A.O (Academic) DTU
2. HoD, ECE, DTU.
3. Mr. Divi Sai Manoj
4. Registrar, DTU
5. Dean( Academic) P.G. DTU
6. P.S.to the V.C for kind information to the Hon'ble Vice Chancellor, DTU.

  
(Dr. Vivek Tripathi)  
Asstt. Registrar(Acad.)

alc



**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No.104/con./IEEE/M.Tech./Acad./2015 /1982-87

Dated: 16-12-15

**SANCTION ORDER**

Sanction of the Pro Vice Chancellor, Delhi Technology University is hereby conveyed to disburse an amount of **Rs.4,500/- (Rs. Four Thousand Five Hundred only)** in favour **Mr.Saurabh Gupta**, University Roll No. 2K14/PSY/16. His Account No. is 20228668754, IFSC Code:- SBINo0016253 towards refund of Registration fee. The amount shall be debitable, Registrar, DTU, Payment A/C-30875796669.

Sub Head:- Student Welfare Fund  
Minor Head:- Student Welfare Expenses.

  
(Anil Kumar)  
A.R.(Academic) P.G

F.No.104/con./IEEE/M.Tech./Acad./2015/1982-87

Dated: 16-12-15

Copy for information and necessary action to:

- 16/12/15
1. DDO, A.O. DTU.
  2. Cashier.
  3. Dr.Priya Mahajan, Supervisor.
  4. Dr. Rachana Garg, Supervisor.
  5. Student Concerned.
  6. Notice Board.

  
(Anil Kumar)  
A.R.(Academic) P.G



**DELHI TECHNOLOGICAL UNIVERSITY**  
 (Formerly Delhi College of Engineering)  
 Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No.104/DTU/CSE/Financial Assistance/2017/6289

Dated: 07/07/17

**SANCTION ORDER**

Sanction of the Registrar, Delhi Technology University is hereby conveyed to disburse an amount of **Rs.7,500/- (Rs. Seven Thousand Five Hundred only)** in favour **Mr. Joginder Singh**, University Roll No. 2K15/CSE/07, towards re-imbursement of Registration fee. His **A/C No is 30166570309 IFSC Code:- SBIN0004841**.The amount shall be debitale, from Registrar, DTU, Payment A/C-30875796669.

Sub Head:- Student Welfare Fund  
 Minor Head:- Student Welfare Expenses.

*Anil Kumar*  
 (Anil Kumar)  
 Dy. Registrar (Academic P.G)

F.No.104/DTU/CSE/Financial Assistance/2017/6289

Dated: 07/07/17

- Copy to:-
- 01 PS to Vice chancellor. *BS 7/7/17*
  - 02 PA to Pro Vice-chancellor (i).
  - 03 PA to Pro Vice-Chancellor(II) *Parmita 7/7/17*
  - 04 Registrar. *7/7*
  - 05 Dy. Registrar (F&A).
  - 06 Drawing & Disbursing Officer(DDO).
  - 07 HoD CSE Department.
  - 08 Head (Computer Center). *Rm 7/7/17*

*Parmita 7/7*  
*Selva 7/7/17*  
*7/7/17*

*Anil Kumar*  
 (Anil Kumar)  
 Dy. Registrar(Academic P.G)

"This sanction order has been entered at page no. 11, Sr. No. 66 of branch sanction order register."

Encl: as above (Registration fee slip)

*olc*



**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultpur, Main Bawana Road, Delhi-42

F.No.104/con./IEEE/M.Tech./Acad./2015/1951-55

Dated: 16-12-15

**SANCTION ORDER**

Sanction of the Pro Vice Chancellor, Delhi Technology University is hereby conveyed to disburse an amount of **Rs.4,500/- (Rs. Four Thousand Five Hundred only)** in favour **Mr.Arunesh Gautam**, University Roll No. 2K14/C&I/19. His Account No. is 20248347044 towards refund of Registration fee. The amount shall be debitale, Registrar, DTU, Payment A/C-30875796669.

Sub Head:- Student Welfare Fund  
Minor Head:- Student Welfare Expenses.

  
(Anil Kumar)  
A.R.(Academic) P.G

Copy for information and necessary action to:

- 12
1. DDO, A.O. DTU.
  2. Cashier.
  3. Dr. Priya Mahajan, Supervisor. DR. M. M Tripathi Supervisor.
  4. Dr. Rachana Garg, Supervisor.
  5. Student Concerned.
  6. Notice Board.

F.No.104/con./IEEE/M.Tech./Acad./2015/1951-55

Dated: 16-12-15

  
(Anil Kumar)  
A.R.(Academic) P.G



**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

104/Acad. P.G./Re-imburement/2017-18/6125

Dated : 11/08

**Sanction order**

Sanction of the Hon'ble Vice Chancellor, Delhi Technological University in hereby conveyed for releasing an amount of **Rs. 6,445/- (Rs. Six Thousand Four Hundred Forty Five Only)** on account of expenditure for spent for manufacturing of model and purchasing of materials, in f/o Ms. Gunjan Varshey, Roll no. 2K15/GTE/08 for M.Tech. student, her account no is **604302010012001, IFSC Code-UBIN0560430** union bank of india, knowledy park . GR. Noida.

The expenditure of this account well be debitable to Registrar DTU, Account.  
Major Head: Student Welfare Fund.  
Sub Head: Student Welfare Fund.

"This sanction order has been entered at Page no. 06, Sr. No. 32 of branch sanction order register."

*Anil Kumar*  
(Anil Kumar)  
Dy. Registrar (Academic PG)

104/Acad. P.G./Re-imburement/2017-18/6125

Dated : 01/06/17

Copy to:

1. PA to Vice Chancellor. *11/6/17*
2. PA to Pro vice-chancellor (I). *11/08*
3. PA to Pro Vice-Chancellor (II) *11/6/17*
4. Registrar.
5. Dy. Registrar(F&A). *11/6/17*
6. Drawing & Disbursing Officer(DDO).
7. Concerned Firm/company.
8. Head (Computer Center) *Amrit 216117*
9. Ms. Gunjan Varshey Roll no. 2K15/GTE/08 (Civil) *11/6/17*
10. Dean (DSW) for information & record. *11/6/17*
11. Guard file.

*Anil Kumar*  
(Anil Kumar)  
Dy. Registrar (Academic PG)

Encl: as above Original bill, (for account branch).





**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultapur, Main Bawana Road, Delhi-42

F.no. DTU/CSE/2018/21/672

Dated: 15-05-18

**SANCTION ORDER**

Sanction of the Competent Authority, Delhi Technology University is hereby conveyed to disburse an amount of **Rs. 7,000/- (Rs. Seven Thousand only)** in favour of Mr. Saurabh Raj Sangwan, University Roll No. 2K16/SWE/13, towards payment of registration fee. His A/C No is 36099656405, IFSC Code:- SBIN 0016250. The amount shall be debitible, from Registrar, DTU, Payment A/C-30875796669.

The Amount shall be debited to Account Head.

4. Student welfare fee.
- 4.2 Participation in Seminar, Conference, Workshops, Industrial Tours, Technical, Sports & Cultural activities.

*AK*  
(Anil Kumar)

Dy. Registrar Academic (PG)

F.no. DTU/CSE/2018/21/672

Dated: 15-05-18

copy to:-

1. PA to Vice Chancellor. *15/5/18*
2. PA to Pro. Vice-Chancellor-I *Sharma 15/5/18*
3. PA to Pro. Vice-Chancellor-II *15/5/18*
4. Registrar. *15/5/18*
5. Dy. Registrar(F&A). *15/5/18*
6. Drawing & Disbursing Office(DDO). *15/5/18*
7. Head (Computer Center). *15/5/18*
8. Guard file. *15/5/18*

*CSE - Khurana 15/5/18*

*AK*  
(Anil Kumar)

Dy. Registrar Academic (PG)

"This sanction order has been entered at Page no. 73, Sr. No. 585 of branch sanction order register."

*ok*



**DELHI TECHNOLOGICAL UNIVERSITY**  
Shahbad Daultapur, Main Bawana Road, Delhi-42

F.No.101/Re-imb/SRF/IEE/Acad./2014/433-38


Dated: 15/10/19

**SANCTION ORDER**

The Sanction of the Registrar is hereby conveyed for re-imburement of Rs. 7,470/- (Rs. Seven Thousand Four Hundred Seventy) only towards expenditure to present a research paper titled "Comparison between Different Wavelet Transforms and Thresholding Techniques for ECG Denoising" presented in the IEEE Conference on Advances in Engineering & Technology Research (ICAETR-2014) held in Unnao (UP) from 1<sup>st</sup> to 2<sup>nd</sup> Aug. 2014. Details of expenses incurred by the student are under as per following schedule:

S.No.	Name	Roll No.	Registration Fee (100%)	Train Fare (100%)	Amount
1	Mr. Akshay Kumar Sharma	2K12/SPD/20	6,000/-	1,470/-	7,470/-

The Amount shall be debitale from Major Head:- 2203B1 (5) (17) GIA to DTU, Sub Head:- Educational facilities, Minor Head:- Student Welfare Expenses.


  
(Dr. Lokesh Garg)  
Asstt.Registrar (Acad.)

Encl: Original Tickets Receipts and bills in this context are enclosed herewith.

F.No.101/Re-imb/SRF/IEE/Acad./2014/433-38

Dated:  
15/10/19

1. A.O. (Academic), DTU.
2. HoD, ECE, DTU.
3. Mr. Akshay Kumar Sharma, Roll No. 2K12/SPD/20 (through HoD, ECE).
4. Registrar, DTU.
5. Dean (Academic) DTU.
6. P.S. to the V.C. for kind information to the Hon'ble Vice Chancellor, DTU.

  
(BALRAJ)  
S.O.(Acad.)



# DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

Shahbad Daultpur, Main Bawana Road, Delhi-42

F.No.104/M.Tech./Conf. MATCON/2015-16/2876-80.

Dated: 14-3-16

## Sanction Order

Sanction of the Competent Authority of Delhi Technological University is hereby conveyed for incurring an expenditure of Rs, 8,580/- (Eight Thousand Five Hundred Eighty only) towards reimbursement of incurred expenditure of Registration & Train Fare.

The amount shall be debitible from TEQIP-II.

Cheque to be issued in favour of "Mr. K. Sai Goutham".

*Anil Kumar*

(Anil Kumar)

Asstt. Registrar (Acad.-PG)

F.No.104/M.Tech./Conf. MATCON/2015-16/2876-80

Dated: 14-3-16

Copy for information and necessary action to:

1. DDO, A.O. DTU.
2. Cashier, DTU.
3. Dr. Roli Purwar, Supervisor.
4. Student Concerned.
5. Notice Board.

*Anil Kumar*

(Anil Kumar)

Asstt. Registrar (Acad.-PG)

e/c



**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No.104/Acad/PG/International Con./2017-18/1865

Dated: 26-06-18

**Sanction Order**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for incurring of expenditure Rs. 54,705/- (Fifty Four Thousand Seven Hundred Five only) towards attending the "2018 IEEE International Conference on Electronics and Nanotechnology" which was held in Ukraine from 24<sup>th</sup> to 26<sup>th</sup> April 2018 in r/o Mr. Anuj Chhabra (2K16/NST/01) M.Tech. student Department of Applied Physics.

The amount shall be debited to the Account Head as follows:

- 4 : Student Welfare Fee
- 4.2 : Participation in /seminar, Conferences, Workshops, Industrial Tours, Technical, Sports & Cultural Activities.



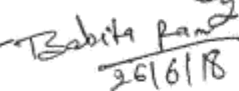
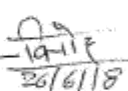
  
(Anil Kumar)

Dy. Registrar (Acad.PG)

F.No.104/Acad/PG/InternationalCon./2017-18/1865

Dated: 26-06-

Copy to:

1. P.A. to the V.C. for kind information to the Hon'ble Vice-Chancellor, DTU.  26/6/18
2. P.A. to the Pro. Vice- Chancellor (I), DTU.
3. P.A. to the Pro. Vice- Chancellor (II), DTU.  26.6.18
4. Registrar, DTU.
5. HoD- Applied Physics, DTU.  26/6/18
6. Dy. Registrar (F&A)
7. Drawing & Disbursing Officer (DDO).
8. Mr. Anuj Chhabra (2K16/NST/01) A/c No.35989465757, IFSC Code- SBIN0000660.
9. Head Computer Center, DTU with the request to upload on DTU website.  26/6/18

  
(Anil Kumar)

Dy. Registrar (Academic)

"This Sanction Order has been entered at page No. 81 S.No. 662 of branch sanction order register."



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultapur, Main Bawana Road, Delhi-42

F.No. 2K14/Ph.D/AP/03/3564

Dated: 21.08.2017

**SANCTION ORDER**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for incurring of expenditure Rs. 54,131/- (Rs. Fifty Four Thousand One Hundred Thirty One Only) towards attending "2017 International Conference on 44<sup>th</sup> European Physical Society Conference of Plasma Physics" which was held during 26<sup>th</sup> - 30<sup>th</sup> June, 2017 in Northern Ireland, UK in r/o Ms. Neha Gupta (2K14/Ph.D/AP/03), Ph.D Scholar, Department of Applied Physics.

The amount shall be debited to :-

Sub Head :- Student welfare fund.

Minor Head :- Student welfare Expenses.

Cheque to be issued in a favour of "Ms. Neha Gupta" "SBI A/C No. 20255977882,

This sanction order has been entered at Page No. 20, Sr. No. 128 of branch sanction order register.

*(Anil Kumar)*  
(Anil Kumar)  
Deputy Registrar-PG

F.No. 2K14/Ph.D/AP/03/3564

Dated: 21.08.2017

Copy for information and necessary action to:

- 1) PS to Vice Chancellor - *21/8/17*
- 2) PA to Pro-Vice Chancellor-I
- 3) PA to Pro-Vice Chancellor-II - *Parmita*
- 4) Registrar - *21/8/17*
- 5) Dy. Registrar (F/A)
- 6) Drawing & Disbursing Officer (DDO)
- 7) Head (Computer Center) - *21/8/17*
- 8) Ms. Neha Gupta, Ph.D Scholar, Department of Applied Physics
- 9) Guard File

*(Anil Kumar)*  
(Anil Kumar)  
Deputy Registrar-PG

Encl: All original bills of Rs. 54,131/-

*5/11*  
*(Anil Kumar)*



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No. DT/CE/2017-18/238/937

Dated: 24.04.2018

**SANCTION ORDER**

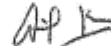
Sanction of the Registrar of Delhi Technological University is hereby conveyed for expenditure incurred amounting to Rs.30,377/- (Rupees Thirty Thousand Three Hundred Seventy Seven Only) towards attending the **Conference "(CIGOS-2017)"** which was held during 26<sup>th</sup> - 27<sup>th</sup> Oct, 2017 in Ho Chi Minh City, Vietnam by Mr. Ankur Mudgal (2K14/Ph.D/CE/04), Ph.D Scholar, Department of Civil Engineering.

The amount shall be debited to :-

Sub Head :- 4. Student Welfare Fund

Minor Head :- 4.2 Participation in Seminar, Conference etc.






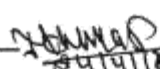

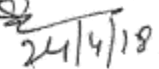
Cheque to be issued in a favour of **"Mr. Ankur Mudgal A/C No. "30669455138" SBI**

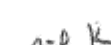
  
(Anil Kumar)  
Deputy Registrar-PG

F.No. DT/CE/2017-18/238/937

Dated: 24.04.2018

Copy for information and necessary action to:

- 1) PS to Hon'ble Vice Chancellor  24/4/18
- 2) PA to Pro-Vice Chancellor-I  24/4/18
- 3) PA to Pro-Vice Chancellor-II  24/4/18
- 4) Registrar  24/4/18  24/4/18
- 5) Dy. Registrar (F/A)
- 6) Drawing & Disbursing Officer (DDO)
- 7) Head (Computer Center)  24/4/18
- 8) Mr. Ankur Mudgal (2K14/Ph.D/CE/04), Ph.D Scholar, Department of Civil Engineering  24/4/18
- 9) Guard File  24/4/18

  
(Anil Kumar)  
Deputy Registrar-PG

This sanction order has been entered at Page No. 68, Sr. No. 540 of branch sanction order register.





Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No. DTU/Civil/Ph.D/Acad-PG/1591/572

Dated: 18.06.2018

**SANCTION ORDER**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for expenditure incurred amounting to Rs.32,412/- (Rupees Thirty Two Thousand Four Hundred Twelve Only) towards attending the "3<sup>rd</sup> Go Green Summit" which was held during 23<sup>rd</sup> - 24<sup>th</sup> March, 2018 at **St. Giles Makati-St Giles Classic Hotel, Manila, Philippines** by Mr. Manvendra Verma (2K16/Ph.D/CE/05), Ph.D Scholar, Department of Civil Engineering.

The amount shall be debited to :-

Sub Head :- 4. Student Welfare Fee

Minor Head :- 4.2 Participation in Seminar, Conferences, Workshops etc.

Cheque to be issued in favour of "Mr. Manvendra Verma" A/C-No-  
"34600749080" SBI.

*Anil K*  
(Anil Kumar)  
Deputy Registrar-PG

F.No. DTU/Civil/Ph.D/Acad-PG/1591/572

Dated: 18.06.2018

Copy for information and necessary action to:

- 1) PS to Hon'ble Vice Chancellor — 21/06/18
- 2) PA to Pro-Vice Chancellor-I — B 18/6/18
- 3) PA to Pro-Vice Chancellor-II — 18/6/18
- 4) Registrar — 19/6/18
- 5) Dy. Registrar (F/A)
- 6) Drawing & Disbursing Officer (DDO)
- 7) Head (Computer Center)
- 8) Mr. Manvendra Verma (2K16/Ph.D/CE/05), Ph.D Scholar, Department of Civil Engineering
- 9) Guard File

*Anil K*  
(Anil Kumar)  
Deputy Registrar-PG

This sanction order has been entered at Page No. 80, Sr. No. 650 of branch sanction order register.

*AK*



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No. 2K14/Ph.D/IT/04/2049

Dated:- 10.04.2017

**SANCTION ORDER**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for incurring of expenditure Rs. 12,155/- (Rs. Twelve Thousand One Hundred Fifty Five Only) towards attending International Conference on "Contemporary Issues in Science, Engineering & Management-ICCI-SEM-2017" which was held in Bhubaneswar, Odisha from 18<sup>th</sup> Feb 2017 to 19<sup>nd</sup> Feb 2017 in r/o Ms. Jyoti Swarup, Ph.D Scholar, Department of IT.

The amount shall be debited to :-

Sub Head :- Student welfare fund.

Minor Head :- Student welfare Expenses.

Cheque to be issued in a favour of "Ms. Jyoti Swarup" "SBI A/C No. 32148610885 " DTU

*Anil Kumar*  
(Anil Kumar)  
Deputy Registrar-PG

F.No. 2K14/Ph.D/IT/04/2049

Dated:- 10.04.2017

Copy for information and necessary action to:

- Sccl/10/4/17*
1. Dy. Registrar (F/A)
  2. Ms. Jyoti Swarup, Ph.D Scholar, Department of IT/CSE
  3. Guard File
- O/C-1*  
*Wamul*

*Anil Kumar*  
10/4/17  
CSE

*Anil Kumar*  
(Anil Kumar)  
Deputy Registrar-PG

O/C





Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

Dated:- 22.03.2017

F.No. 2K14/Ph.D/EC/09/11854

**SANCTION ORDER**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for incurring of expenditure Rs. 13,495/- (Rs. Thirteen Thousand Four Hundred Ninety Five Only) towards attending International Conference on "Contemporary Issues in Science, Engineering & Management-ICCI-SEM-2017" which was held in Bhubaneswar, Odisha from 18<sup>th</sup> Feb 2017 to 19<sup>th</sup> Feb 2017 in r/o Mr. Rahul Bansal, Ph.D Scholar, Department of ECE.

The amount shall be debited to :-

Sub Head :- Student welfare fund.

Minor Head :- Student welfare Expenses.

Cheque to be issued in a favour of "Mr. Rahul Bansal" "SBI A/C No. 20255979017"

*Anil Kumar*  
(Anil Kumar)  
Deputy Registrar-PG

Dated:-22.03.2017

F.No. 2K14/Ph.D/EC/09/11854

Copy for information and necessary action to:

- Sadhoo*  
22/3/17
1. Dy. Registrar (F/A)
  2. Mr. Rahul Bansal, Ph.D Scholar, Department of ECE

*Anil Kumar*  
(Anil Kumar)  
Deputy Registrar-PC

Encl. Original bills of Rs. 13495/-

o/c  
Clear



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No. 2K14/Ph.D/IT/06/2247

Dated:- 2.05.2017

**SANCTION ORDER**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for incurring of expenditure Rs. 10,640/- (Rs. Ten Thousand Six Hundred Forty Only) towards attending International Conference on **"Contemporary Issues in Science, Engineering & Management-ICCI-SEM-2017"** which was held in Bhubaneswar, Odisha from 18<sup>th</sup> Feb 2017 to 19<sup>nd</sup> Feb 2017 in r/o Mr. Ashish Kumar, Ph.D Scholar, Department of IT.

The amount shall be debited to :-

Sub Head :- Student welfare fund.

Minor Head :- Student welfare Expenses.

Cheque to be issued in a favour of **"Mr. Ashish Kumar" "SBI A/C No. 20006667989, IFSC-SBIN0000377"**

*Anil Kumar*  
(Anil Kumar)  
Deputy Registrar-PG

F.No. 2K14/Ph.D/IT/06/2247

Dated:- 2.05.2017

Copy for information and necessary action to:

- Anu*  
*2/5/17*
1. Dy. Registrar (F/A)
  2. Mr. Ashish Kumar, Ph.D Scholar, Department of IT
  3. Guard File
- Swati*  
*2/5/17*

*Anil Kumar*  
(Anil Kumar)  
Deputy Registrar-PG



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No. 2K14/Ph.D/EE/03/1882

Dated: 23.10.2018

SANCTION ORDER

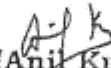
Sanction of the Registrar of Delhi Technological University is hereby conveyed for expenditure incurred amounting to Rs. 52,693/- (Rupees Fifty Two Thousand Six Hundred Ninety Three Only) towards attending the International Conference on "Intelligent Transportation Engineering" which was held during 03<sup>rd</sup> - 05<sup>th</sup> Sept, 2018 at Singapore by Mr. Ambrish Devanshu (2K14/Ph.D/EE/03), Ph.D Scholar, Department of Electrical Engineering.

The amount shall be debited to :-

Sub Head :- 4. Student Welfare Fee

Minor Head :- 4.2 Participation in Seminar, Conference etc.

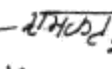
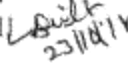
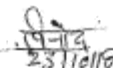
Cheque to be issued in favour of "Mr. Ambrish Devanshu" A/C- No- "34940346447" SBI, DTU

  
(Anil Kumar)  
Deputy Registrar-PG

F.No. 2K14/Ph.D/EE/03/1882

Dated: 23.10.2018

Copy for information and necessary action to:

- 1) PS to Hon'ble Vice Chancellor -  23-10-18
- 2) PA to Pro-Vice Chancellor-I
- 3) PA to Pro-Vice Chancellor-II  23/10/18
- 4) Registrar
- 5) Dy. Registrar (F/A)
- 6) Drawing & Disbursing Officer (DDO)  23/10/18
- 7) Head (Computer Center)
- 8) Mr. Ambrish Devanshu (2K14/Ph.D/EE/03), Ph.D Scholar, Department of Electrical Engineering
- 9) Guard File

  
(Anil Kumar)  
Deputy Registrar-PG

This sanction order has been entered at Page No. 108 Sr. No. 401 of branch sanction order register.





Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Bawana Road-Delhi-42

F.NO. 2K14/Ph.D/EN/01/ 1121

Date: -06/08/2018

Sanction Order

Sanction of the Registrar DTU is hereby conveyed for incurring an expenditure of Rs.32,269/- (Rupees Thirty Two Thousand Two Hundred Sixty Nine only) towards reimbursement of attending an international conference from 23<sup>th</sup> to 24<sup>th</sup> March, 2018, at Manila, Philippines in r/o Ms. Manisha Verma, Ph.D. Research Scholar, department of Environmental Engineering.

The expenditure shall be debited to:

- 4 : Student Welfare Fee  
4.2 : Participation in / seminar, Conferences, Workshops, Industrial Tours, Technical, sports & Cultural Activities



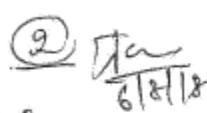
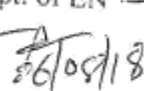
Cheque to be issued in a favour of "Ms. Manisha Verma, SBI Account no. is 20248346153

  
(Anil Kumar)  
Dy. Registrar (PG)

F.NO. 2K14/Ph.D/EN/01/ 1121


Date: -06/08/2018

Copy to:-

1. PS to the Hon'ble Vice Chancellor 
2. PA to Pro-Vice Chancellor-I
3. PA to Pro-Vice Chancellor-II
4. Registrar 
5. HOD, (EN)
6. Dy. Registrar, F/A
7. DDO, F/A
8. Ms. Manisha Verma, Dept. of EN 
9. Head (Computer Center) 
10. Guard File

  
(Anil Kumar)  
Dy. Registrar (PG) 

Enclosed: - 1. Copy of Noting duly approved by the competent authority  
2. Copy of Original Bills

"This sanction order has entered at Page No. 89  
Sr. No. 731 of branch sanction order 



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Bawana Road-Delhi-42

F.NO. 2K16/Ph.D/AP/02/ 1320

Date: -21/08/2018

23/08/18

Sanction Order

Sanction of the Hon'ble Vice Chancellor DTU is hereby conveyed for incurring an expenditure of Rs.71,567/- (Rupees Seventy One Thousand Five Hundred Sixty Seven only) towards reimbursement of attending an international conference from 16<sup>th</sup> to 21<sup>st</sup> June, 2018, at Paris, France, in r/o Ms. Ardaman Kaur, (2K16/Ph.D/AP/02), Ph.D. Research Scholar, department of Applied Physics.

The expenditure shall be debited to:

- 4 : Student Welfare Fee  
4.2 : Participation in / seminar, Conferences, Workshops, Industrial Tours, Technical, sports & Cultural Activities

Cheque to be issued in a favour of "Ms. Ardaman Kaur, Canara Bank A/c No. 0156101158654 IFSC Code: CNRB0000156 Code:-110015017

  
(Anil Kumar)  
Dy. Registrar (PG)

F.NO. 2K16/Ph.D/AP/02/ 1320

Date: -21/08/2018

23/08/18

Copy to:-

1. PS to the Hon'ble Vice Chancellor  
2. PA to Pro-Vice Chancellor-I  
3. PA to Pro-Vice Chancellor-II  
4. Registrar  
5. HOD, (AP) ---  
6. Dy. Registrar, F/A  
7. DDO, F/A  
8. Ms. Ardaman Kaur, Dept. of AP ---  
9. Head (Computer Center)  
10. Guard File

  
(Anil Kumar)  
Dy. Registrar (PG)

Enclosed: - 1. Copy of Noting duly approved by the competent authority  
2. Copy of Original Bills

"This sanction order has been entered at Page No. 93, Sr. No. 269 of branch sanction order register."

o/c John



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultapur, Main Bawana Road, Delhi-42

F.No. 2K16/Ph.D/AP/15/3806

Dated: 06.09.2017

**SANCTION ORDER**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for incurring of expenditure Rs. 57,174/- (Rs. Fifty Seven Thousand One Hundred Seventy Four Only) towards attending "**44<sup>th</sup> European Physical Society Conference of Plasma Physics**" which was held during 26<sup>th</sup> - 30<sup>th</sup> June, 2017 in Belfast, UK in r/o Ms. Umang Sharma (2K16/Ph.D/AP/15), Ph.D Scholar, Department of Applied Physics.

The amount shall be debited to :-

Sub Head :- Student welfare fund.

Minor Head :- Student welfare Expenses.

Cheque to be issued in a favour of "**Ms. Umang Sharma**" "SBI A/C No. 37040829334, DTU

This sanction order has been entered at Page No. 23, Sr. No. 153 of branch sanction order register.

*A.P.K.*  
(Anil Kumar)  
Deputy Registrar-PG

F.No. 2K16/Ph.D/AP/15/3806

Dated: 06.09.2017

Copy for information and necessary action to:

- 1) PS to Vice Chancellor — *21/09/17*
- 2) PA to Pro-Vice Chancellor-I
- 3) PA to Pro-Vice Chancellor-II
- 4) Registrar — *21/09/17*
- 5) Dy. Registrar (F/A)
- 6) Drawing & Disbursing Officer (DDO) — *lit 7/9/17*
- 7) Head (Computer Center)
- 8) Ms. Umang Sharma, Ph.D Scholar, Department of Applied Physics
- 9) Guard File

*A.P.K.*  
(Anil Kumar)  
Deputy Registrar-PG

**Encl: All original bills of Rs. 57,174/-**

*o/c*



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultapur, Main Bawana Road, Delhi-42

F.No. 2K16/Ph.D/CE/02/1689

Dated: 01.09.2018

**SANCTION ORDER**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for expenditure incurred amounting to Rs. 52,766/- (Rupees Fifty Two Thousand Seven Hundred Sixty Six Only) towards attending the conference on "**Chin-Europe International Conference on Geotechnical Engineering**" which was held during 13<sup>th</sup> - 16<sup>th</sup> Aug, 2018 at Vienna, Austria by Ms. Nisha Kumari (2K16/Ph.D/CE/02), Ph.D Scholar, Department of Civil Engineering.

The amount shall be debited to :-

Sub Head :- 4. Student Welfare Fee

Minor Head :- 4.2 Participation in Seminar, Conference etc.

Cheque to be issued in favour of. "**Ms. Nisha Kumari**" A/C- No- "**20186804294**" SBI, DTU

*A.K.*  
(Anil Kumar)  
Deputy Registrar-PG

F.No. 2K16/Ph.D/CE/02/1689

Dated: 01.09.2018

Copy for information and necessary action to:

- 1) PS to Hon'ble Vice Chancellor - *3.10.18*
- 2) PA to Pro-Vice Chancellor-I *3.10.18*
- 3) PA to Pro-Vice Chancellor-II *3.10.18*
- 4) Registrar
- 5) Dy. Registrar (F/A)
- 6) Drawing & Disbursing Officer (DDO) *31/10/18*
- 7) Head (Computer Center) *31/10/18*
- 8) Ms. Nisha Kumari (2K16/Ph.D/CE/02), Ph.D Scholar, Department of Civil Engineering
- 9) Guard File

*A.K.*  
(Anil Kumar)  
Deputy Registrar-PG

This sanction order has been entered at Page No. 103, Sr. No. 358 of branch sanction order register.

*OC*



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultapur, Bawana Road-Delhi-42

F.NO. 2K16/Ph.D/EN/02/911

Date: -16/07/18

18/07/18

**Sanction Order**

Sanction of the Registrar DTU is hereby conveyed for incurring an expenditure of Rs.34,608/- (Rupees Thirty Four Thousand Six Hundred Eight only) towards reimbursement of attending an international conference from 23<sup>th</sup> to 24<sup>th</sup> March, 2018, at Manila, Philippines in r/o Ms. Sakshi, Ph.D. Research Scholar, department of Environmental Engineering.

The expenditure shall be debited to:

- 4 : Student Welfare Fee  
4.2 : Participation in / seminar, Conferences, Workshops, Industrial Tours, Technical, sports & Cultural Activities

Cheque to be issued in a favour of "Ms. Sakshi, Account no. is 33259586674, SBI.

A.P.B

(Anil Kumar)

Dy. Registrar (Acad. P.G)

F.NO. 2K16/Ph.D/EN/02/911

Date: -16/07/18

18/07/18

Copy to:-

1. PS to the Hon'ble Vice Chancellor
2. PA to Pro-Vice Chancellor-I
3. PA to Pro-Vice Chancellor-II
4. Registrar
5. HOD, (EN)
6. Dy. Registrar, F/A
7. DDO, F/A
8. Ms. Sakshi, Dept. of EN
9. Head (Computer Center)
10. Guard File

18-7-18

18/07/18

18.7.18

18/7/18

18/7/18

EN-2-18/07/18

A.P.B

(Anil Kumar)

Dy. Registrar (PG)

o/c

Enclosed: - 1. Copy of Noting duly approved by the competent authority  
2. Copy of Original Bills

"This sanction order has been entered at Page No. 86, Sr. No. 707 of branch sanction order register."

o/c





Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No. 2K16/Ph.D/AP/06/106/734

Dated: 03.04.2018

**SANCTION ORDER**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for expenditure incurred amounting to Rs.11,840/- (Rupees Eleven Thousand Eight Hundred Forty Only) towards attending and presenting the paper in "**National Conference on Luminescence and its applications (NCLA-2018)**" which was held during 14<sup>th</sup> - 16<sup>th</sup> Feb, 2018 in Trivandrum, India by Ms. Harpreet Kaur (2K16/Ph.D/AP/06), Ph.D Scholar, Department of Applied Physics.

The amount shall be debited to :-

Sub Head :- Student welfare fund.

Minor Head :- Student welfare Expenses.

Cheque to be issued in a favour of "**Ms. Harpreet Kaur A/C No. 30933564486, SBI DTU**"

*AKB*  
(Anil Kumar)  
Deputy Registrar-PG

F.No. 2K16/Ph.D/AP/06/106/734

Dated: 03.04.2018

Copy for information and necessary action to:

- 1) PS to Hon'ble Vice Chancellor
- 2) PA to Pro-Vice Chancellor-I
- 3) PA to Pro-Vice Chancellor-II
- 4) Registrar - *3/4/18*
- 5) Dy. Registrar (F/A) - *3/4/18*
- 6) Drawing & Disbursing Officer (DDO)
- 7) Head (Computer Center) - *Vinod Kumar 4/4/18*
- 8) Ms. Harpreet Kaur, Ph.D Scholar, Department of Applied Physics. - *Manjira 04/04/18*
- 9) Guard File

*AKB*  
(Anil Kumar)  
Deputy Registrar-PG

This sanction order has been entered at Page No. 64, Sr. No. 508 of branch sanction order register.

*CC*



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultapur, Main Bawana Road, Delhi-42

F.No. 2K15/Ph.D/CE/01/1688

Dated: .09.2018

03/10/18

**SANCTION ORDER**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for expenditure incurred amounting to Rs. 52,766/- (Rupees Fifty Two Thousand Seven Hundred Sixty Six Only) towards attending the conference on "**Chin-Europe International Conference on Geotechnical Engineering**" which was held during 13<sup>th</sup> - 16<sup>th</sup> Aug, 2018 at Vienna, Austria by Ms. Sangeeta Shougrakpam (2K15/Ph.D/CE/01), Ph.D Scholar, Department of Civil Engineering.

The amount shall be debited to :-

Sub Head :- 4. Student Welfare Fee

Minor Head :- 4.2 Participation in Seminar, Conference etc.

Cheque to be issued in favour of "**Ms. Sangeeta Shougrakpam**" A/C- No- "**30063221015**" SBI, DTU

*A15*  
(Anil Kumar)  
Deputy Registrar-PG

F.No. 2K16/Ph.D/CE/02/1688

Dated: .09.2018

03/10/18

Copy for information and necessary action to:

- 1) PS to Hon'ble Vice Chancellor - *at Hand* 3.10.18
- 2) PA to Pro-Vice Chancellor-I - *at Hand* 3.10.18
- 3) PA to Pro-Vice Chancellor-II - *at Hand* 3.10.18
- 4) Registrar
- 5) Dy. Registrar (F/A)
- 6) Drawing & Disbursing Officer (DDO)
- 7) Head (Computer Center) - *at Hand* 3.10.18
- 8) Ms. Sangeeta Shougrakpam (2K15/Ph.D/CE/01), Ph.D Scholar, Department of Civil Engineering
- 9) Guard File

*A15*  
(Anil Kumar)  
Deputy Registrar-PG

This sanction order has been entered at Page No. 103, Sr. No. 358 of branch sanction order register.

OCC



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultpur, Main Bawana Road, Delhi-42

F.No. DTU/449/2018/1024

Dated: 30.07.2018

**SANCTION ORDER**

Sanction of the Hon'ble Vice Chancellor of Delhi Technological University is hereby conveyed for expenditure incurred amounting to Rs.71,567/- (Rupees Seventy One Thousand Five Hundred Sixty Seven Only) towards attending the conference on "**Joint Annual Meeting ISMRM-ESMRMB 2018**" which was held during 16<sup>th</sup> - 21<sup>st</sup> June, 2018 in Paris, France by Ms. Swati Agrawal (2K16/Ph.D/AP/01), Ph.D Scholar, Department of Applied Physics.

The amount shall be debited to :-

Sub Head :- 4. Student Welfare Fee

Minor Head :- 4.2 Participation in Seminar, Conference etc.

Cheque to be issued in favour of "**Ms. Swati Agrawal**" A/C- No-  
"2206101076756" Canara Bank, IFSC  
Code: CNRB0002206

*APK*  
(Anil Kumar)  
Deputy Registrar-PG

F.No. DTU/449/2018/1024

Dated: 30.07.2018

Copy for information and necessary action to:

- 1) PS to Hon'ble Vice Chancellor *g*
- 2) PA to Pro-Vice Chancellor-I *30.7.18*
- 3) PA to Pro-Vice Chancellor-II *30/7/18*
- 4) Registrar *30/7/18*
- 5) Dy. Registrar (F/A)
- 6) Drawing & Disbursing Officer (DDO)
- 7) Head (Computer Center) *Vijay Kumar*
- 8) Ms. Swati Agrawal (2K16/Ph.D/AP/01), Ph.D Scholar, Department of Applied Physics
- 9) Guard File

*APK*  
(Anil Kumar)  
Deputy Registrar-PG

This sanction order has been entered at Page No. 88, Sr. No. 722 of branch sanction order register.

*ok*



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultpur, Main Bawana Road, Delhi-42

F.No. 2K16/Ph.D/EE/09/3238

Dated:- 24/07/2017

**Sanction Order**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for incurring of expenditure Rs. 7,751/- (Rs. Seven Thousand Seven Hundred Fifty One Only) towards attending the one week short-term course from 22<sup>nd</sup> May to 26<sup>th</sup> May 2017 on "**Analog IC Design-Circuit and Layout Design Methodologies**" was held in Bangalore r/o Mr. Ajishek Raj (2K16/Ph.D/EE/09), Ph.D Scholar, Department of Electrical Engineering.

The amount shall be debited to :-

Sub Head :- Student welfare fund.

Minor Head :- Student welfare Expenses.

Cheque to be issued in favour of "**Ajishek Raj**" SBI A/C "20248346426" SBI, DTU

This sanction order has been entered at Page No. 15, Sr. No. 92 of branch sanction order register.

*Anil Kumar*  
(Anil Kumar)  
Dy. Registrar (PG)

F.No. 2K16/Ph.D/EE/09/3238

Dated:- 24/07/2017

Copy for information and necessary action to:

1. PS to Vice Chancellor *24/07*
2. PA to Pro-Vice Chancellor-I
3. PA to Pro-Vice Chancellor-II *25.07.17*
4. Registrar *25/7/17*
5. Dy. Registrar (F/A)
6. Drawing & Disbursing Officer (DDO)
7. Head (Computer Center) *25/7/17*
8. Mr. Ajishek Raj, Ph.D Scholar, Department of Electrical Engineering *25/7/17*
9. Guard File

*Anil Kumar*  
(Anil Kumar)  
Dy. Registrar (PG)



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultapur, Main Bawana Road, Delhi-42

F.No. DTU/EED/Ph.D/07/2017/220

Dated: 07.02.2018

**SANCTION ORDER**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for expenditure incurred amounting to Rs. 12,250/- (Rupees Twelve Thousand Two Hundred Fifty Only) towards attending the conference on "**IEEE International Transportation Electrification Conference 2017 (ITEC 2017)**" which was held during 13<sup>th</sup> - 15<sup>th</sup> Dec, 2017 in Pune, India by Mr. Aditya Narula (2K16/Ph.D/EE/07), Ph.D Scholar, Department of Electrical Engineering.

The amount shall be debited to :-

Sub Head :- Student welfare fund.

Minor Head :- Student welfare Expenses.

Cheque to be issued in a favour of "**Mr. Aditya Narula SBI A/C No. 36703256437**"

*A.K.*  
(Anil Kumar)  
Deputy Registrar-PG

F.No. DTU/EED/Ph.D/07/2017/220

Dated: 07.02.2018

Copy for information and necessary action to:

- 1) PS to Hon'ble Vice Chancellor
- 2) PA to Pro-Vice Chancellor-I
- 3) PA to Pro-Vice Chancellor-II
- 4) Registrar
- 5) Dy. Registrar (F/A)
- 6) Drawing & Disbursing Officer (DDO)
- 7) Head (Computer Center)
- 8) Mr. Aditya Narula, Ph.D Scholar, Department of EE.
- 9) Guard File

*Mukesh*  
7/02/18

*A.K.*  
(Anil Kumar)  
Deputy Registrar-PG

This sanction order has been entered at Page No. 52 Sr. No. 396 of branch sanction order register.

**Encl: All original bills of Rs. 12,250/-**

18612



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultapur, Main Bawana Road, Delhi-42

F.No. 2K16/Ph.D/EE/05/5048

Dated: 2 .01.2018

**SANCTION ORDER**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for expenditure incurred amounting to Rs. 40,697/- (Rupees Forty Thousand Six Hundred Ninety Seven Only) towards attending the conference on **"2017 EEE Asia Pacific Microwave Conference (APMC) (APMC2017)"** which was held during 13<sup>th</sup> - 16<sup>th</sup> Nov, 2017 in Kuala Lumpur, Malaysia by Mr. Ajay Kumar (2K16/Ph.D/EE/05), Ph.D Scholar, Department of Electrical Engineering.

The amount shall be debited to :-

Sub Head :- Student welfare fund.

Minor Head :- Student welfare Expenses.

Cheque to be issued in a favour of **"Mr. Ajay Kumar (2K16/Ph.D/EE/05)"**

*(Anil Kumar)*  
**(Anil Kumar)**  
Deputy Registrar-PG

F.No. 2K16/Ph.D/EE/05/5048

Dated: 2 .01.2018

Copy for information and necessary action to:

- 1) PS to Hon'ble Vice Chancellor *[Signature] 21/1/18*
  - 2) PA to Pro-Vice Chancellor-I *[Signature] 21/1/18*
  - 3) PA to Pro-Vice Chancellor-II *[Signature] 21/1/18*
  - 4) Registrar *[Signature] 21/1/18*
  - 5) Dy. Registrar (F/A) *[Signature] 02-01-18*
  - 6) Drawing & Disbursing Officer (DDO)
  - 7) Head (Computer Center)
  - 8) Mr. Ajay Kumar, Ph.D Scholar, Department of Electrical Engg. *[Signature] 02/01/18*
  - 9) Guard File
- [Signature] 21/1/18*  
*[Signature] 21/1/18*

*(Anil Kumar)*  
**(Anil Kumar)**  
Deputy Registrar-PG

"This sanction order has been entered at Page No. 44, Sr. No. 332 of branch sanction order register."

**Encl: All original bills of Rs. 40,697/-**

D.A. (Acad-PG)

o/c

SI/C



**Govt. of N.C.T. of Delhi**  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultpur, Bawana Road-Delhi-42

F.NO. 2K15/Ph.D/AP/01/753

Date: 24/10/2016

**Sanction Order**

Sanction of the Pro Vice Chancellor of DTU is hereby conveyed for incurring an expenditure of Rs. 68,750/- (Rupees Sixty Eight Thousand Seven Hundred and Fifty Only) towards attending the International Conference "**Theoretical Investigation on the Impact of Various plasmas on the Growth of Catalyst Nanoparticle**" in Poland from 10<sup>th</sup> to 19<sup>th</sup> September 2016, in r/o Mr. Ravi Gupta, Ph.D Scholar, Department of Applied Physics.

The expenditure amount shall be debited to:- :

Sub Head :- Student Welfare Fund

Minor Head :- Student Welfare Expenses

Cheque to be issued in a favour of "**Mr. Ravi Gupta A/c- 20255977893**

**IFSC CODE: SBIN0010446,"**

*Anil Kumar*  
(Anil Kumar)  
Asstt. Registrar (PG)

F.NO. 2K15/Ph.D/AP/01/753

Date: 24/10/2016

Copy for information and necessary action to:

1. Dy. Registrar(F/A)
2. Mr. Ravi Gupta, Ph.D Scholar

*Sadhna*  
24/10/16

*Anil Kumar*  
(Anil Kumar)  
Asstt. Registrar (PG)

Original bills of Rs. 68,750/-

*Anil Kumar*  
24/10/16



8/c

**Govt. of N.C.T. of Delhi**  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No. DTU/AP/Ph.D/2132/2495

Dated:- 23/05/2017

**SANCTION ORDER**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for incurring of expenditure Rs. 40,653/- (Forty Thousand Six Hundred Fifty Three only) towards "Attending International Conference on Materials Engineering and Nano Sciences, ICMENS 2017" which was held in Singapore, from 7<sup>th</sup> to 9<sup>th</sup> January 2017 in r/o Ms Lucky Krishna, (2K12/Ph.D/AP/06). Department of Applied Physics.

Amount Debitable from :- Registrar, DTU Payment A/C:

Sub Head : Student Welfare Fund  
Minor Head : Student Welfare Expenses

Cheque to be issued in favour of "Ms Lucky krishna" Account No. 31443233124 SBI DCE Branch

"This sanction order has been entered at Page No. 04, Sr. No. 21 of branch sanction order register."

*Anil Kumar*  
(Anil Kumar)  
Dy. Registrar (PG)

F.No. DTU/AP/Ph.D/2132/2495

Dated:- 23/05/2017

Copy for information and necessary action to:

1. PS to Vice Chancellor — *862 24/5/17*
2. PA to Pro-Vice Chancellor-1 — *S.K. 24/5/17*
3. PA to Pro-Vice Chancellor-1 — *24.05.17*
4. Registrar — *24/5/17*
5. Dy. Registrar, (F/A) — *24/5/17*
6. DDO, (F/A) — *24/5/17*
7. HoD, (AP) — *Bahita R. 23/5/17*
8. Concern Student
9. Head (Computer Center) — *24/5/17*
10. Guard File

*Anil Kumar*  
(Anil Kumar)  
Dy. Registrar (PG)

Enclosed: - Copy of Original Bills & Noting of Approval Copy

*a/c. Job*





Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No. DTU/HoD/Env/2018/13/728

Dated: 04.07.2018

**SANCTION ORDER**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for expenditure incurred amounting to Rs.32,011/- (Rupees Thirty Two Thousand Eleven Only) towards attending the "**Conference on Go Green Summit 2018**" which was held during 23<sup>rd</sup> - 24<sup>th</sup> March, 2018 Manila, Philippines by Ms. Vandana Shan (2K13/Ph.D/EN/03), Ph.D Scholar, Department of Environmental Engineering.

The amount shall be debited to :-

Sub Head :- 4. Student Welfare Fee

Minor Head :- 4.2 Participation in Seminar, Conference etc.

Cheque to be issued in favour of "**Ms. Vandana Shan**" A/C-No-  
"**30923868817**" SBI, DTU

*APB*  
(Anil Kumar)  
Deputy Registrar-PG

F.No. DTU/HoD/Env/2018/13/728

Dated: 04.07.2018

Copy for information and necessary action to:

- 1) PS to Hon'ble Vice Chancellor *AS 4/7/18*
- 2) PA to Pro-Vice Chancellor-I *AS 4/7/18*
- 3) PA to Pro-Vice Chancellor-II *AS 4/7/18*
- 4) Registrar *AS 4/7/18*
- 5) Dy. Registrar (F/A) *AS 4/7/18*
- 6) Drawing & Disbursing Officer (DDO) *AS 4/7/18*
- 7) Head (Computer Center) *AS 4/7/18*
- 8) Ms. Vandana Shan (2K13/Ph.D/EN/03), Ph.D Scholar, Department of Environmental Engineering *AS 4/7/18*
- 9) Guard File *AS 4/7/18*

*APB*  
(Anil Kumar)  
Deputy Registrar-PG

This sanction order has been entered at Page No. 83, Sr. No. 678 of branch sanction order register.

*CC*



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultapur, Bawana Road-Delhi-42

F.NO. 2K13/Ph.D/AP/10/1806

Date: -12/10/2018

**Sanction Order**

Sanction of the Registrar, DTU is hereby conveyed for incurring an expenditure of Rs.58,974/- (Rupees Fifty Eight Thousand Nine Hundred Seventy Four Only) towards reimbursement of attending an international conference from 15<sup>th</sup> to 19<sup>st</sup> July, 2018, at University of Vienna, Austria, in r/o **Ms. Deepika Sandil**, (2K13/Ph.D/AP/10), Ph.D. Research Scholar, department of Applied Physics.

The expenditure shall be debited to:

- 4 : Student Welfare Fee  
4.2 : Participation in / Seminar, Conferences, Workshops, Industrial Tours,  
Technical, Sports & Cultural Activities

Cheque to be issued in a favour of "**Ms. Deepika Sandil**, Indian Bank A/c No. 786824728  
IFSC Code: IDIB000R065

  
(Anil Kumar)  
Dy. Registrar (PG)

F.NO. 2K13/Ph.D/AP/10/1806

Date: -12/10/2018

Copy to:-

1. PS to the Hon'ble Vice Chancellor  
2. PA to Pro-Vice Chancellor-I  
3. PA to Pro-Vice Chancellor-II  
4. Registrar  
5. HOD, (AP)  
6. Dy. Registrar, F/A  
7. DDO, F/A  
8. Ms. Deepika Sandil, Dept. of AP  
9. Head (Computer Center)  
10. Guard File

*Mant*  
15/10/18  
*S. K. S.*  
15/10/18

*AS*  
15/10/18

*Kaush*  
15/10/18

  
(Anil Kumar)  
Dy. Registrar (PG)

Enclosed: - 1. Copy of Noting duly approved by the competent authority  
2. Copy of Original Bills

"This sanction order has been entered at Page No. 106, Sr. No. 384 of branch sanction order register."

*alc*  
*July*



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No. 2K17/Ph.D/BT/02/1505

Dated: 11.09.2018

**SANCTION ORDER**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for expenditure incurred amounting to Rs. 37,590/- (Rupees Thirty Seven Thousand Five Hundred Ninety Only) towards attending the conference on "**NANO 2018 XIV International Conference on Nanostructured Materials**" which was held during 24<sup>th</sup> - 24<sup>th</sup> June, 2018 at City University, Hong Kong by Ms. Niharika Gupta (2K17/Ph.D/BT/02), Ph.D Scholar, Department of Biotechnology.

The amount shall be debited to :-

Sub Head :- 4. Student Welfare Fee

Minor Head :- 4.2 Participation in Seminar, Conference etc.

Cheque to be issued in favour of "**Ms. Niharika Gupta**" A/C- No- "**20255977655**" SBI, DTU

*A.K.*  
(Anil Kumar)  
Deputy Registrar-PG

F.No. 2K17/Ph.D/BT/02/1505

Dated: 11.09.2018

Copy for information and necessary action to:

- 1) PS to Hon'ble Vice Chancellor *Adi- 11/9/18*
- 2) PA to Pro-Vice Chancellor-I
- 3) PA to Pro-Vice Chancellor-II
- 4) Registrar *PC- 11/9*
- 5) Dy. Registrar (F/A)
- 6) Drawing & Disbursing Officer (DDO)
- 7) Head (Computer Center) *11/9/18*
- 8) Ms. Niharika Gupta (2K17/Ph.D/BT/02), Ph.D Scholar, Department of Biotechnology
- 9) Guard File

*A.K.*  
(Anil Kumar)  
Deputy Registrar-PG

This sanction order has been entered at Page No. 97, Sr. No. 308 of branch sanction order register.

*OLL*



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No. DTU/Civil/Ph.D/Acad-PG/1591/834

Dated: 12.07.2018

**SANCTION ORDER**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for expenditure incurred amounting to Rs. 32,411/- (Rupees Thirty Two Thousand Four Hundred Eleven Only) towards attending the "3<sup>rd</sup> Go Green Summit" which was held during 23<sup>rd</sup> - 24<sup>th</sup> March, 2018 at **St. Giles Makati-St Giles Classic Hotel, Manila, Phillippines** by Mr. Sushant Kumar (2K17/Ph.D/CE/04), Ph.D Scholar, Department of Civil Engineering.

The amount shall be debited to :-

Sub Head :- 4. Student Welfare Fee

Minor Head :- 4.2 Participation in Seminar, Conferences, Workshops etc.

Cheque to be issued in favour of "Mr. Sushant Kumar" A/C-No-  
"34166322529" SBI.

*A.K.*  
(Anil Kumar)  
Deputy Registrar-PG

F.No. DTU/Civil/Ph.D/Acad-PG/1591/834

Dated: 12.07.2018

Copy for information and necessary action to the following:

- 1) PS to Hon'ble Vice Chancellor — *21/7/18*
- 2) PA to Pro-Vice Chancellor-I — *12/7/18*
- 3) PA to Pro-Vice Chancellor-II — *12/7/18*
- 4) Registrar — *12/7*
- 5) Dy. Registrar (F/A)
- 6) Drawing & Disbursing Officer (DDO)
- 7) Head (Computer Center) — *12/7/18*
- 8) Mr. Sushant Kumar (2K17/Ph.D/CE/04), Ph.D Scholar, Department of Civil Engineering
- 9) Guard File — *12/7/18*

*A.K.*  
(Anil Kumar)  
Deputy Registrar-PG

This sanction order has been entered at Page No. 85, Sr. No. 698 of branch sanction order register.

*ok*



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

461e

F.No. 2K17/Ph.D/AP/10/813

Dated: 10.04.2018

**SANCTION ORDER**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for expenditure incurred amounting to Rs.11,840/- (Rupees Eleven Thousand Eight Hundred Forty Only) towards attending the "**National Conference on Luminescence and its applications (NCLA-2018)**" which was held during 14<sup>th</sup> - 16<sup>th</sup> Feb, 2018 in Trivandrum, India by Mr. Mukesh Kumar Sahu (2K17/Ph.D/AP/10), Ph.D Scholar, Department of Applied Physics.

The amount shall be debited to :-

Sub Head :- Student welfare fund.

Minor Head :- Student welfare Expenses.

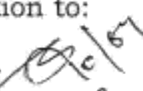

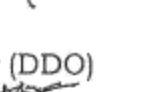
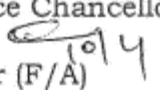
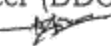



Cheque to be issued in a favour of "**Mr. Mukesh Kumar Sahu A/C No. "30340465002" SBI**"

  
(Anil Kumar)  
Deputy Registrar-PG

F.No. 2K17/Ph.D/AP/10/813

Dated: 10.04.2018

Copy for information and necessary action to:

- 1) PS to Hon'ble Vice Chancellor 
  - 2) PA to Pro-Vice Chancellor-I 
  - 3) PA to Pro-Vice Chancellor-II 
  - 4) Registrar - 
  - 5) Dy. Registrar (F/A)
  - 6) Drawing & Disbursing Officer (DDO)
  - 7) Head (Computer Center) 
  - 8) Mr. Mukesh Kumar Sahu (2K17/Ph.D/AP/10), Department of Applied Physics
  - 9) Guard File
-  10/4/18
-  10/4/18
-  10/4/18

  
(Anil Kumar)  
Deputy Registrar-PG

This sanction order has been entered at Page No. 66, Sr. No. 521 of branch sanction order register.

OC



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No. DTU/MED/2018/211/1286

Dated: 20.08.2018

**SANCTION ORDER**

Sanction of the Hon'ble Vice Chancellor of Delhi Technological University is hereby conveyed for expenditure incurred amounting to Rs.76,424/- (Rupees Seventy Six Thousand Four Hundred Twenty Four Only) towards attending the conference on "**SAE World Congress 2018**" which was held during 10<sup>th</sup> - 12<sup>th</sup> April, 2018 in Detroit, Michigan, USA by Mr. Mukul Tomar (2K17/Ph.D/ME/02), Ph.D Scholar, Department of Mechanical Engineering.

The amount shall be debited to :-

Sub Head :- 4. Student Welfare Fee

Minor Head :- 4.2 Participation in Seminar, Conference etc.

Cheque to be issued in favour of "**Mr. Mukul Tomar**" A/C- No- "**37044947923**" SBI, DTU

*A.K*  
(Anil Kumar)  
Deputy Registrar-PG

F.No. DTU/MED/2018/211/1286

Dated: 20.08.2018

Copy for information and necessary action to:

- 1) PS to Hon'ble Vice Chancellor *20/8/18*
- 2) PA to Pro-Vice Chancellor-I
- 3) PA to Pro-Vice Chancellor-II *20/8/18*
- 4) Registrar *20/8/18*
- 5) Dy. Registrar (F/A)
- 6) Drawing & Disbursing Officer (DDO)
- 7) Head (Computer Center) *20/8/18*
- 8) Mr. Mukul Tomar (2K17/Ph.D/ME/02), Ph.D Scholar, Department of Mechanical Engineering *20/8/18*
- 9) Guard File

*A.K*  
(Anil Kumar)  
Deputy Registrar-PG

This sanction order has been entered at Page No. 93, Sr. No. 264 of branch sanction order register.

*9C*



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultpur, Main Bawana Road, Delhi-42

F.No. 2K14/Ph.D/AP/01/4318

Dated: 27.10.2017

**SANCTION ORDER**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for incurring of expenditure amounting to Rs. 54,671/- (Rupees Fifty Four Thousand Six Hundred Seventy One Only) towards attending 44<sup>th</sup> International Conference on "**European Physical Society Conference on Plasma Physics**" which was held during 26<sup>th</sup> - 30<sup>th</sup> June, 2017 at Queen's University Belfast, Northern Ireland (UK) in r/o Ms. Ruchi Sharma (2K14/Ph.D/AP/01), Ph.D Scholar, Department of Applied Physics.

The amount shall be debited to :-

Sub Head :- Student welfare fund.

Minor Head :- Student welfare Expenses.

Cheque to be issued in a favour of "**Ms. Ruchi Sharma**" "PNB Bank A/C No. 188000108640624, IFSC Code: PUNB0018800, Fountain Chowk, Gurgaon

*Anil Kumar*  
(Anil Kumar)  
Deputy Registrar-PG

F.No. 2K14/Ph.D/AP/01/4318

Dated: 27.10.2017

Copy for information and necessary action to:

- 1) PS to Hon'ble Vice Chancellor
- 2) PA to Pro-Vice Chancellor-I
- 3) PA to Pro-Vice Chancellor-II
- 4) Registrar
- 5) Dy. Registrar (F/A)
- 6) Drawing & Disbursing Officer (DDO)
- 7) Head (Computer Center)
- 8) Ms. Ruchi Sharma, Ph.D Scholar, Department of Applied Physics
- 9) Guard File

*Anil Kumar*  
(Anil Kumar)  
Deputy Registrar-PG

Encl: All original bills of Rs. 54,671/-

"This sanction order has been entered at Pg No. 31  
S.No. 222 of branch sanction order register"



128/C

**Govt. of N.C.T. of Delhi**  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No. 2K14/Ph.D/AP/05/3645

Dated: 28.08.2017

**SANCTION ORDER**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for incurring of expenditure Rs. 29,013/- (Rs. Twenty Nine Thousand Thirteen Only) towards attending "**8<sup>th</sup> International Conference on Physics of Dusty Plasmas**" which was held during 20<sup>th</sup> - 25<sup>th</sup> May, 2017 in Prague, Czech Republic in r/o Ms. Kavita Rani Segwal (2K14/Ph.D/AP/05), Ph.D Scholar, Department of Applied Physics.

The amount shall be debited to :-

Sub Head :- Student welfare fund.

Minor Head :- Student welfare Expenses.

Cheque to be issued in a favour of "**Ms. Kavita Segwal**" "**Indian Bank A/C No. SB906885938, IFSC Code: IDIB000R065, Rohini Sector-15, Delhi**

This sanction order has been entered at Page No. 22, Sr. No. 145 of branch sanction order register.

*AP Kumar*  
**(Anil Kumar)**  
**Deputy Registrar-PG**

F.No. 2K14/Ph.D/AP/05/3645

Dated: 28.08.2017

Copy for information and necessary action to:

- 1) PS to Vice Chancellor
- 2) PA to Pro-Vice Chancellor-I
- 3) PA to Pro-Vice Chancellor-II
- 4) Registrar
- 5) Dy. Registrar (F/A)
- 6) Drawing & Disbursing Officer (DDO)
- 7) Head (Computer Center)
- 8) Ms. Kavita Rani Segwal, Ph.D Scholar, Department of Applied Physics
- 9) Guard File

*AP 15*  
**(Anil Kumar)**  
**Deputy Registrar-PG**

**Encl: All original bills of Rs. 29,013/-**

*M. Singh*  
*28/8*  
*S. Singh*  
*28/8/17*  
*B. Singh*  
*28/8/17*

*28/8/17*

*ole*  
*28/8/17*

128/C





07/c

Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultapur, Main Bawana Road, Delhi-42

F.No. 2K12/Ph.D/AP/05/212

Dated: 16.05.2018

**SANCTION ORDER**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for expenditure incurred amounting to Rs.11,840/- (Rupees Eleven Thousand Eight Hundred Forty Only) towards attending the "**National Conference on Luminescence and its applications (NCLA-2018)**" which was held during 14<sup>th</sup> - 16<sup>th</sup> Feb, 2018 in Trivandrum, India by Mr. Vinay Kumar (2K12/Ph.D/AP/05), Ph.D Scholar, Department of Applied Physics.

The amount shall be debited to :-

Sub Head :- 4. Student Welfare Fee

Minor Head :- 4.2 Participation in Seminar, Conference etc.

Cheque to be issued in favour of "**Mr. Vinay Kumar**" A/C-No- "**31526662865**"  
**SBI, DTU**

AK  
(Anil Kumar)  
Deputy Registrar-PG

F.No. 2K12/Ph.D/AP/05/212

Dated: 16.05.2018

Copy for information and necessary action to:

- 1) PS to Hon'ble Vice Chancellor - 17/5/18
- 2) PA to Pro-Vice Chancellor-I
- 3) PA to Pro-Vice Chancellor-II - 17/5/18
- 4) Registrar - 17/5/18
- 5) Dy. Registrar (F/A)
- 6) Drawing & Disbursing Officer (DDO)
- 7) Head (Computer Center)
- 8) Mr. Vinay Kumar (2K12/Ph.D/AP/05), Ph.D Scholar, Department of Applied Physics
- 9) Guard File

AK  
(Anil Kumar)  
Deputy Registrar-PG

This sanction order has been entered at Page No. 23, Sr. No. 587 of branch sanction order register.

OC



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultapur, Main Bawana Road, Delhi-42

F.No. 2K14/Ph.D/AP/04/104/759

Dated: 05.04.2018

**SANCTION ORDER**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for expenditure incurred amounting to Rs.11,840/- (Rupees Eleven Thousand Eight Hundred Forty Only) towards attending the "**National Conference on Luminescence and its applications (NCLA-2018)**" which was held during 14<sup>th</sup> - 16<sup>th</sup> Feb, 2018 in Trivandrum, India by Ms. Sumandeep Kaur (2K14/Ph.D/AP/04), Ph.D Scholar, Department of Applied Physics.

The amount shall be debited to :-

Sub Head :- Student welfare fund.

Minor Head :- Student welfare Expenses.

Cheque to be issued in a favour of "**Ms. Sumandeep Kaur A/C No. 20232216188**" SBI DTU

*A.K.*  
(Anil Kumar)  
Deputy Registrar-PG

F.No. 2K14/Ph.D/AP/04/104/759

Dated: 05.04.2018

Copy for information and necessary action to:

- 1) PS to Hon'ble Vice Chancellor
- 2) PA to Pro-Vice Chancellor-I
- 3) PA to Pro-Vice Chancellor-II
- 4) Registrar
- 5) Dy. Registrar (F/A)
- 6) Drawing & Disbursing Officer (DDO)
- 7) Head (Computer Center)
- 8) Ms. Sumandeep Kaur, Ph.D Scholar, Department of Applied Physics.
- 9) Guard File

*M. Manoj*  
5/4/18

*Sadhya*  
5/4/18  
*10-11-18*  
5/4/18

*Am*  
05/4/18

*P*  
05/4/18

*Manish*  
05/4/18

*A.K.*  
(Anil Kumar)  
Deputy Registrar-PG

This sanction order has been entered at Page No. 65, Sr. No. 511 of branch sanction order register.

*OC*



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultapur, Main Bawana Road, Delhi-42

F.No. DTU/IT/41/2017-18/476

Dated: 8.03.2018

**SANCTION ORDER**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for expenditure incurred amounting to Rs.14,270/- (Rupees Fourteen Thousand Two Hundred Seventy Only) towards attending the conference on "International Conference on Advance in Pattern Recognition (ICAPR-2017)" which was held during 27<sup>th</sup> - 30<sup>th</sup> Dec, 2017 in Bangalore, India by Mr. Rajni Sethi (2K14/Ph.D/IT/07), Ph.D Scholar, Department of Information Technology.

The amount shall be debited to :-

Sub Head :- Student welfare fund.

Minor Head :- Student welfare Expenses.

Cheque to be issued in a favour of "Ms. Rajni Sethi SBI A/C No. 32562113224"

*AJB*  
(Anil Kumar)  
Deputy Registrar-PG

F.No. DTU/IT/41/2017-18/476

Dated: 8.03.2018

Copy for information and necessary action to:

- 1) PS to Hon'ble Vice Chancellor
- 2) PA to Pro-Vice Chancellor-I
- 3) PA to Pro-Vice Chancellor-II
- 4) Registrar
- 5) Dy. Registrar (F/A)
- 6) Drawing & Disbursing Officer (DDO)
- 7) Head (Computer Center)
- 8) Ms. Rajni Sethi, Ph.D Scholar, Department of Information Technology.
- 9) Guard File

*AJB*  
(Anil Kumar)  
Deputy Registrar-PG

*OC*  
This sanction order has been entered at Page No. 57, Sr.No. 443 of branch sanction order register!!



Govt. of N.C.T. of Delhi  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daultapur, Main Bawana Road, Delhi-42

F.No. 2K17/Ph.D/ECE/02/114

Dated: 31.01.2018

**SANCTION ORDER**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for expenditure incurred amounting to Rs. 3,500/- (Rupees Three Thousand Five Hundred Only) towards attending the conference on **"Nanotechnology for Instrumentation and Measurement (Nanofim)-2017"** which was held during 16<sup>th</sup> - 17<sup>th</sup> Nov, 2017 at Gautam Buddha University, Greater Noida by Ms. Lavi Tanwar (2K17/Ph.D/ECE/02), Ph.D Scholar, Department of Electronics & Communication Engineering.

The amount shall be debited to :-

Sub Head :- Student welfare fund.

Minor Head :- Student welfare Expenses.

Cheque to be issued in a favour of **"Ms. Lavi Tanwar SBI A/C No. 37078165947"**

*A.K.*  
(Anil Kumar)  
Deputy Registrar-PG

F.No. 2K17/Ph.D/ECE/02/

Dated: .01.2018

Copy for information and necessary action to:

- 1) PS to Hon'ble Vice Chancellor
- 2) PA to Pro-Vice Chancellor-I
- 3) PA to Pro-Vice Chancellor-II
- 4) Registrar
- 5) Dy. Registrar (F/A)
- 6) Drawing & Disbursing Officer (DDO)
- 7) Head (Computer Center)
- 8) Ms. Lavi Tanwar, Ph.D Scholar, Department of ECE. →
- 9) Guard File

*Sachin*  
31/1/18

*B.S.*  
31/1/18

*Keingh*  
01/02/18

*A.K.*  
(Anil Kumar)  
Deputy Registrar-PG

Encl: All original bills of Rs. 3,500/-

*O/L*



73/c

**Govt. of N.C.T. of Delhi**  
**DELHI TECHNOLOGICAL UNIVERSITY**  
(Formerly Delhi College of Engineering)  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No. 2K14/Ph.D/EC/06/2312

Dated:-8 .05.2017

**SANCTION ORDER**

Sanction of the Registrar of Delhi Technological University is hereby conveyed for incurring of expenditure Rs. 9,690/- (Rs. Nine Thousand Six Hundred Ninety) towards attending "**International Conference on Functional Materials, Characterization, Solid State Physics, Power, Thermal and Combustion Energy: FCSPTC-2017**" which was held during Apr 7<sup>th</sup> - 8<sup>th</sup> 2017 in Ramachandra College of Engineering located at Eluru, Andhra Pradesh, India in r/o Mr. Komanapalli Gurumurthy, Ph.D Scholar, Department of ECE.

The amount shall be debited to :-

Sub Head :- Student welfare fund.

Minor Head :- Student welfare Expenses.

Cheque to be issued in a favour of "**Mr. Komanapalli Gurumurthy**" "**SBI A/C No. 32511015103, IFSC-SBIN0000377**"

*Anil Kumar*  
(Anil Kumar)  
Deputy Registrar-PG

F.No. 2K14/Ph.D/EC/06/2312

Dated:-8 .05.2017

Copy for information and necessary action to:

- Anil Kumar*  
8/5/17
1. Dy. Registrar (F/A)
  2. Mr. Komanapalli Gurumurthy, Ph.D Scholar, Department of ECE
  3. Guard File
- Anil Kumar*  
8/5/17

*Anil Kumar*  
(Anil Kumar)  
Deputy Registrar-PG

2017-18

418/k

**Academic-UG Section**  
**DELHI TECHNOLOGICAL UNIVERSITY**

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

F. No. 105(485)/DTU/Acad/ST Students/2016-17/5818-25 Dated: 05/6/18

**SANCTION ORDER**

Sanction of the Pro Vice-Chancellor-I, DTU is hereby conveyed to incur an expenditure of Rs. 9, 67,000/- (Rs. Nine Lac Sixty Seven Thousand only) as per following schedule:-

S.no.	Item	Details	
a.	Sanctioned Amount	Rs. 9, 67,000/- (Rs. Nine Lac Sixty Seven Thousand only)	
b.	Sponsorer	Ministry of Tribal Affairs, Govt. of India	
c.	Sanction order no.	9012/16/2017-Sch. dated 28.02.2018	
d.	Scheme	Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2017-18 (online) during the year 2017-18.	
e.	Credited to DTU A/c	DTU Scholarship A/c No. 31594545844	
f.	Mode of credit, Cheque no. & date	e-transfer directly, dt: 07.03.2018	
g.	<b>Beneficiary Students</b>		
h.	<b>Name &amp; Roll No.</b>	<b>Bank Details</b>	<b>Amount (Rs.)</b>
1.	ROHIT KUMAR SAH / 2K16/CECE/23	Bank of Maharashtra 60145925571 MAHB0000794	71500/-
2.	ARVIND ORAON / 2K17/B3/333	Syndicate Bank 75242250002671 SYNB0007524	82000/-
3.	KULDEEP MEENA / 2K16/EE/062	State Bank of India 36012630557 SBIN0010446	82000/-
4.	AMIT SAH / 2K17/B5/624	Punjab National Bank 1529001500027422 PUNB0152900	82000/-
5.	DEEPANSHIKA GAUR / 2K16/ME/051	Union Bank of India 651102010003711 UBIN0565113	82000/-
6.	VIKAS KUMAR MEENA / 2K15/EE/140	State Bank of India 33150352274 SBIN0001277	57500/-
7.	LOKESH NARAYAN SHANKAR / 2K17/B5/605	State Bank of India 34775687690 SBIN0006727	82000/-

8.	RAHUL CHAUHAN 2K14/ME/122	Punjab National Bank 0639001500024318 PUNB0063900	50000/-
9.	TSERING DARGEY 2K14/AE/089	State Bank of India 35411682056 SBIN0005844	50000/-
10.	SHARDA 2K16/AE/078	State Bank of Patiyala 55145465612 STBP0001122	82000/-
11.	ROHIT PRASAD 2K17/B4/494	State Bank of India 37080697070 SBIN0010446	82000/-
12.	PANKAJ KANWAT 2K17/B7/911	State Bank of India 37257911950 SBIN0031848	82000/-
13.	ZEESHAN BANDAY 2K16/EL/097	State Bank of India 20392042579 SBIN0001365	82000/-
<b>Total</b>			<b>9,67,000/-</b>
<b>(Rs. Nine Lac Sixty Seven Thousand only)</b>			
i.	Purpose	Reimbursement of above scholarship	
j.	Expenditure debitable to DTU A/c Head	DTU Scholarship A/c No. 31594545844	


"This sanction order has been entered at Page no. ~~94-95~~ Sr. No. ~~46~~ of branch sanction order register."

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

F. No. 105(485)/DTU/Acad/ST Students/2016-17/58818-25 Dated: 05/11/17

**Copy to:-**

1. PS to the VC for information to the Hon'ble Vice Chancellor, DTU
2. PA to PVC-I for information to the Pro Vice-Chancellor-I, DTU
3. PA to PVC-II for information to the Pro Vice-Chancellor-II, DTU
4. Dean Academic-UG
5. Registrar, DTU
6. DR. (A/c): With the request to release scholarship amount as per above schedule.
7. Academic Notice Board.
8. Guard File

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

O/c Sanjay  
 01/09/18

## List of the students who have benefited scholarship from Central Govt. on NSP portal for AY 2017-18

Sr no	Application no.	Name	Father Name	Scheme Name	Course Name
1	DL201617000006836	Jatin Khatri	Ramniwas Khatri	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	B. TECH. (MATHEMATICS AND COMPUTING)
2	DL201617000023206	NIKHIL KUMAR	PASHUPATI SINGH	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	BACHELOR OF ENGINEERING(ELECTRICAL
3	DL201617000780783	Aakash Yadav	Om Prakash Yadav	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)
4	DL201617005557264	Shiva	jai kishan	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	B. TECH (COMPUTER SCIENCE & ENGINEERING)
5	DL201617011983023	Prashant Nunia	Daleep Singh	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)
6	DL201718002072440	DIVYA	UMESH KUMAR	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)
7	DL201718002639693	SHIVANI	Suresh Kumar	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	B. TECH (COMPUTER SCIENCE & ENGINEERING)
8	DL201718004802389	RAVI KUMAR	PHOOLCHAND	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	BACHELOR OF TECHNOLOGY(MECHANICAL
9	DL201718005260163	ARUSHI	NAVEEN KUMAR GUPTA	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	BACHELOR OF ARTS (HONORS)(ECONOMICS)
10	DL201718005306872	ROHIT BHARTI	LALIT BHARTI	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	BACHELOR OF TECHNOLOGY(MECHANICAL
11	DL201718006541889	ADARSH KUMAR	Shriram Prasad	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	BACHELOR OF TECHNOLOGY(MECHANICAL
12	DL201718007268372	PRASHANT KUMAR	Uma Shankar	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	BACHELOR OF ENGINEERING(MECHANICAL
13	DL201718007809749	SACHIN DUHAN	LT. SHRI BHAGWAN	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	BACHELOR OF TECHNOLOGY(MECHANICAL
14	DL201718008246090	ANIKET GUPTA	GOPAL GUPTA	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)



15	DL201718009367312	GAGANDEEP	LAL CHAND	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	BACHELOR OF TECHNOLOGY(MECHANICAL
16	DL201718009873924	SHRI NIWAS RAY	JAY RAM SINGH	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	B.TECH. (POLYMER SCIENCE AND TECHNOLOGY)
17	DL201718009906577	SAMEER KAPUR	SANJAY KAPUR	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	BACHELOR OF TECHNOLOGY(MECHANICAL
18	DL201718010082888	NIKHIL KUMAR	Arun Rathaur	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	B.TECH. (SOFTWARE ENGINEERING)
19	DL201718010308974	PARVESH MATHUR	MANJEET SINGH	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	BACHELOR OF TECHNOLOGY(POLYMER ENGINEERING)
20	DL201718010757638	ABHISHEK KUMAR	CHANDERSHIL KUMAR KHARWAR	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	B.TECH. (SOFTWARE ENGINEERING)
21	HR201516003761013	PANKAJ YADAV	SANJEEV KUMAR	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	B.TECH (COMPUTER SCIENCE & ENGINEERING)
22	HR201516004945108	MUKUL	RADHEY SHYAM	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	B.TECH (COMPUTER SCIENCE & ENGINEERING)
23	HR201516007354530	PARTEEK RAWAL	ISH KUMAR	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	BACHELOR OF TECHNOLOGY(INFORMATION
24	UP201617000049499	SATVAJEET SINGH	NAVEEN SINGH	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	BACHELOR OF TECHNOLOGY(INFORMATION
25	BR201617003523765	MD TANWEER ALAM	GULAM QUTUBUDDIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	BACHELOR OF TECHNOLOGY(MECHANICAL
26	BR201718000248809	SHADAB ALAM	MD SHAHABUDDIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	B.TECH (COMPUTER SCIENCE & ENGINEERING)
27	BR201718004399242	MD SHAMSH ALAM	SHAHADAT HUSSAIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	BACHELOR OF TECHNOLOGY(ELECTRICAL
28	DL201516002207133	ZAKIR HUSAIN	SHUJAAT ALI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	BACHELOR OF TECHNOLOGY(ELECTRICAL
29	DL201617004366287	MID SHADAN SALIK	KHUTRSHID ALAM	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	BACHELOR OF TECHNOLOGY(ELECTRICAL
30	DL201718002349515	MOHAMMED YASEE	MOHAMMED AMIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	BACHELOR OF ENGINEERING(MECHANICAL

31	DL201718002864211	SHOAIB AKHTAR	MD. IMRAN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	B.TECH. (SOFTWARE ENGINEERING)
32	DL201718003026882	HARPREET SINGH	JASBEER SINGH	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	BACHELOR OF ENGINEERING(MECHANICAL)
33	DL201718003031252	ASIF JAMA	MD FAKRU JAMA	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	BACHELOR OF TECHNOLOGY(ELECTRONICS AND TECHNOLOGY)
34	DL201718003125097	MOHAMMAD NADEEM	MOHAMMAD IQBAL	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	BACHELOR OF ENGINEERING(MECHANICAL)
35	DL201718003506562	MOHAMMAD KHURAM	MOHAMMAD ALAUDDIN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)
36	DL201718003888714	MD SABA ALAM	MD Moiz Uddin	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	BACHELOR OF TECHNOLOGY(MECHANICAL)
37	DL201718006728052	MOHAMMAD ZUBAI	JAINUDDIN SAIFI	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	BACHELOR OF TECHNOLOGY(MECHANICAL)
38	HR201718003766089	AMJAD ALI	ASLAM AHMAD	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	BACHELOR OF TECHNOLOGY(ELECTRONICS AND TECHNOLOGY)
39	JH201718003705614	NIKHIL KUJUR	ANIL KUJUR	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	MASTER OF BUSINESS ADMINISTRATION(M.B.A)
40	UP201718010836605	MOHD ZAID	LATE MOHD AMIR	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	BACHELOR OF TECHNOLOGY(PRODUCTION TECHNOLOGY)
41	BR201718000043410	LOKESH NARAYAN S	SHIV KUMAR	National Fellowship and Scholarship for Higher Education of ST Students - (Formally Top Class Education for Schedule Tribe Students)	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)
42	DL201718002490848	ROHIT KUMAR SAH	KEDAR SAH	National Fellowship and Scholarship for Higher Education of ST Students - (Formally Top Class Education for Schedule Tribe Students)	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)
43	DL201718003062189	AMIT SAH	Rameshwar sah	National Fellowship and Scholarship for Higher Education of ST Students - (Formally Top Class Education for Schedule Tribe Students)	BACHELOR OF ENGINEERING(INFORMATION TECHNOLOGY)
44	DL201718005622067	ROHIT PRASAD	Rajesh prasad	National Fellowship and Scholarship for Higher Education of ST Students - (Formally Top Class Education for Schedule Tribe Students)	B.TECH. (SOFTWARE ENGINEERING)

45	DL201718005636242	VIKAS KUMAR MEEN	Subadhi Ram Meena	National Fellowship and Scholarship for Higher Education of ST Students - Scholarship (Formally Top Class Education for Schedule Tribe Students)	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)
46	DL201718006728321	DEEPANSHIKA GAUR	PRABHAA SHANKAR	National Fellowship and Scholarship for Higher Education of ST Students - Scholarship (Formally Top Class Education for Schedule Tribe Students)	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)
47	JH201718010841547	ARVIND ORAON	RAMJEET ORAON	National Fellowship and Scholarship for Higher Education of ST Students - Scholarship (Formally Top Class Education for Schedule Tribe Students)	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)
48	JK201718002190870	ZEEZHAN BANDAY	Bashir Ahmad Banday	National Fellowship and Scholarship for Higher Education of ST Students - Scholarship (Formally Top Class Education for Schedule Tribe Students)	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))
49	RJ201718007579407	KULDEEP MEENA	Kadu Ram Meena	National Fellowship and Scholarship for Higher Education of ST Students - Scholarship (Formally Top Class Education for Schedule Tribe Students)	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)
50	RJ201718010103567	PANKAJ KANWAT	GOVIND SINGH	National Fellowship and Scholarship for Higher Education of ST Students - Scholarship (Formally Top Class Education for Schedule Tribe Students)	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))
51	UT201718010775828	SHARDA	MahaveerNegi	National Fellowship and Scholarship for Higher Education of ST Students - Scholarship (Formally Top Class Education for Schedule Tribe Students)	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)
52	BR201617000872595	Raushan Kumar	Rajeshwer Sah	POST MATRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES	BACHELOR OF TECHNOLOGY(ELECTRICAL
53	DL201718000144979	AVADH NARAYAN YA	Om Prakash Yadav	POST MATRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES	BACHELOR OF ENGINEERING(COMPUTER SCIENCE &
54	AS201718009949184	NAMRATA LAFFARU	RANJU LAFFARU	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)
55	DL201718009906615	DANISH KHAN	ZAKIR HUSSAIN	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	BACHELOR OF TECHNOLOGY(ENGINEERING PHYSICS)
56	HR201718001787423	GOLDY	Raghubir Singh	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)

57	BR201617013040945	PREM KUMAR UJJW	pankaj kumar singh	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)
58	DL201516010955858	VIKASH DABAS	JAGBIR SINGH	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)
59	DL201516011759879	ANKIT KUMAR	Ashwini kumar	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF TECHNOLOGY(ELECTRONICS AND TECHNOLOGY)
60	DL201617011760842	ATISH KUMAR	AJAY KUMAR MANJHI	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)
61	DL201617013033327	ANUBHAV CHHIKARA	Yashpal Chhikara	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)
62	DL201617013034305	SAURABH KUMAR	SUMANT PRASAD	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)(AUTOMOBILE)
63	DL201617013034381	SAGARIKA SINGH	BALVINDER SINGH	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))
64	DL201617013034632	T S SAHIL	SAJI T K	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)
65	DL201617013035870	SHAVEZ ALAM	PARWEZ ALAM	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)
66	DL201617013038829	PRANJAL SINGH	RAJESHWAR SINGH	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF TECHNOLOGY(MECHANICAL TECHNOLOGY)
67	DL201617013041968	Bhavit Yadav	Subhash Chand Yadav	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	B.TECH (COMPUTER SCIENCE & ENGINEERING)
68	DL201718001150105	RAHUL KUMAR	Pradip Kumar	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF ENGINEERING(INFORMATION TECHNOLOGY)
69	DL201718011178319	DHANANJAY NEGI	RAM SINGH NEGI	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	B.TECH (COMPUTER SCIENCE & ENGINEERING)
70	DL201718011185241	PARVESH	VINOD KUMAR	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)

71	DL201718011185468	SHUBHECHCHHU SIN	BALVINDER SINGH	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)
72	DL201718011189516	SHIVAM KUMAR PAT	Randhir Kumar Pathak	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)
73	DL201718011190364	DEEPANSHU RATHI	dharampal singh	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM	B.TECH (COMPUTER SCIENCE & ENGINEERING)
74	DL201718011193391	NIKHIL	DINESH KUMAR	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)
75	DL201718011193746	VINAY SHARMA	RAJENDRA PRASAD	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)
76	HP201617013038728	Shubham Sharma	Joginder Kumar	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)
77	HR201718011174904	SACHIN KUMAR	Dharamvir	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)
78	HR201718011179564	VIKAS	Rohitash Singh	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)
79	HR201718011187146	SAHIL SHEOKAND	Rampal Sheokand	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)
80	RJ201617013033179	CHIRAG YADAV	NAWAL KISHORE YADAV	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	B.TECH (COMPUTER SCIENCE & ENGINEERING)
81	RJ201718005226069	PANKAJ SAINI	Natender singh saini	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF TECHNOLOGY(ENGINEERING PHYSICS)
82	RJ201718011185198	HIMANSHU GAHLOT	Vijay Singh Gahlot	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)
83	UP201516011595211	TUSHAR HALDIA	OMBIR HALDIA	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)

84	UP201617011761179	RUPESH KUMAR RAI	SUNIL KUMAR RAI	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	B. TECH. (POLYMER SCIENCE AND TECHNOLOGY)
85	UP201617013033664	AKASH SINGH RAJPU	subodh kumar	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)(AUTOMOBILE)
86	UP201617013037006	RAJNISH KUMAR RAI	SUNIL KUMAR RAI	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)
87	UP201718010327110	RAJ KUMAR YADAV	dinesh chandra yadav	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	B. TECH (COMPUTER SCIENCE & ENGINEERING)
88	UP201718011174114	RAJUL KUMAR	narender dev	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)
89	UP201718011196940	AMIT YADAV	DINESH CHANDRA	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	B. TECH. (SOFTWARE ENGINEERING)
90	WB201718011188804	AVISEKH GHOSH	Tapan Kumar Ghosh	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)



# DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

Shahbad Daulatpur, Main Bawana Road, Delhi-42

F.No.105(12)/DTU/Acad./Fee Cons./Policy/2012/171-175

Dated:  
07/5/14

## SANCTION ORDER

The Competent Authority is hereby pleased to granted/sanction the fee concession amounting to Rs. 19,13,500/- (Rs. Nineteen Lacs Thirteen Thousand Five Hundred) only in favour of following 70 students. The details of the students are as under:

Sr. No.	Name of Student	Roll No.	Fee	Concession	Fee Concession approved
1.	Renu	2K13/A05/0712	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
2.	Chetan Raturi	2K13/A03/1517	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
3.	Shailender	2K12/EC/160	(Tuition Fee) 40,000/- (Student Fee) 8,000/-	50%	Rs. 24,000/-
4.	Gagan Prakash Singh	2K13/B07/1114	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
5.	Pradeep Singh	2K12/MC/046	(Tuition Fee) 40,000/- (Student Fee) 8,000/-	50%	Rs. 24,000/-
6.	Shashank Jain	2K10/CE/63	(Tuition Fee) 24,000/- (Student Fee) 8,000/-	50%	Rs. 16,000/-
7.	Aman Raj	2K12/EC/20	(Tuition Fee) 40,000/- (Student Fee) 8,000/-	50%	Rs. 24,000/-
8.	Mukesh Kumar	2K11/PE/24	(Tuition Fee) 24,000/- (Student Fee) 8,000/-	50%	Rs. 16,000/-
9.	Love Kumar	2K11/EP/38	(Tuition Fee) 24,000/-	50%	Rs. 16,000/-

*(Signature)*

115/2

			(Student Fee) 8,000/-		
10.	Rohit Sehrawat	2K13/A04/0712	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
11.	Ashish Kumar	2K13/B07/1104	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	100%	Rs.55,000/-
12.	Gautam Kumar	2K12/A06/0836	(Tuition Fee) 40,000/- (Student Fee) 8,000/-	50%	Rs. 24,000/-
13.	Vaisakh Nair	2K13/B05/0722	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
14.	Vaibhav Kumar	2K12/B10/1760	(Tuition Fee) 40,000/- (Student Fee) 3,000/-	50%	Rs. 24,000/-
15.	Serajul Haque	2K13/A04/0543	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
16.	Harshad Wakade	2K13/B06/0913	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
17.	Gaurav Patel	2K13/A09/1542	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
18.	Pushkar Choudhary	2K12/B03/0441	(Tuition Fee) 40,000/- (Student Fee) 8,000/-	50%	Rs. 24,000/-
19.	Mayank Gupta	2K12/A03/1459	(Tuition Fee) 40,000/- (Student Fee) 8,000/-	50%	Rs. 24,000/-
20.	Maduri Tuteja	2K13/B02/0259	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
21.	Nidhi Goel	2K13/B02/0270	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
22.	Ashish Gautam	2K13/B07/1103	(Tuition Fee) 45,000/- (Student Fee)	50%	Rs.27,500/-

*[Signature]*

*[Signature]*



23.	Deepak Rawat	2K13/B07/1103	10,000/- (Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
24.	Chander Shekhar	2K12/A10/1441	(Tuition Fee) 40,000/- (Student Fee) 8,000/-	50%	Rs. 24,000/-
25.	Sachin	2K12/B03/0449	(Tuition Fee) 40,000/- (Student Fee) 8,000/-	50%	Rs. 24,000/-
26.	Swatantra Kumar	DTU/11/0872	(Tuition Fee) 24,000/- (Student Fee) 8,000/-	50%	Rs. 16,000/-
27.	Deepak Khandelwal	2K12/EE/042	(Tuition Fee) 40,000/- (Student Fee) 8,000/-	50%	Rs. 24,000/-
28.	Shahid Malik Hariri	2K12/BT/027	(Tuition Fee) 40,000/- (Student Fee) 8,000/-	100%	Rs.48,000/-
29.	Faishal Shah	2K12/EE/051	(Tuition Fee) 40,000/- (Student Fee) 8,000/-	50%	Rs. 24,000/-
30.	Waquar Raza	2K13/B08/1579	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
31.	Naveen Kumar	2K13/B08/1575	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
32.	Aryan Tomar	2K13/B07/1102	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
33.	Mithilesh Kr. Kamat	2K13/B06/0931	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
34.	Harban Singh Meena	2K13/B06/0910	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
35.	Vasim Ahmad	2K12/A04/0483	(Tuition Fee) 40,000/- (Student Fee) 8,000/-	50%	Rs. 24,000/-

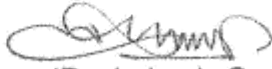
36.	Neha	2K13/A03/0398	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
37.	Sushil Singh	2K12/B09/1396	(Tuition Fee) 40,000/- (Student Fee) 8,000/-	100%	Rs. 48,000/-
38.	Vikas Kumar	2K10/CE/082	(Tuition Fee) 24,000/- (Student Fee) 8,000/-	50%	Rs. 16,000/-
39.	Jatin Kr. Nagar	2K13/B07/1071	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
40.	Rajneesh Pal	2K13/B07/1047	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
41.	Aashna Garg	2K11/SE/001	(Tuition Fee) 24,000/- (Student Fee) 8,000/-	50%	Rs. 16,000/-
42.	Sita Ram Saini	2K10/EE/095	(Tuition Fee) 24,000/- (Student Fee) 8,000/-	50%	Rs. 16,000/-
43.	Pankaj Mandawriya	2K13/B03/0402	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
44.	Lakshay Khera	2K11/EP/036	(Tuition Fee) 24,000/- (Student Fee) 8,000/-	100%	Rs. 32,000/-
45.	Kumar Sundaram	2K11/EP/034	(Tuition Fee) 24,000/- (Student Fee) 8,000/-	50%	Rs. 16,000/-
46.	Naveen Kr. Meena	2K13/B06/0941	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
47.	Love Goel	2K13/B07/1041	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
48.	Shashank Jha	2K11/PE/037	(Tuition Fee) 24,000/- (Student Fee) 8,000/-	50%	Rs. 16,000/-
49.	Rishu Kumar	DTU/11/1165	(Tuition Fee)	50%	Rs. 16,000/-

*[Handwritten signatures]*

			24,000/- (Student Fee) 8,000/-		
50.	Deepak Verma	2K12/MBA/18	(Tuition Fee) 40,000/- (Student Fee) 8,000/-	50%	Rs. 24,000/-
51.	Lovepreet Singh	2K13/B02/0258	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
52.	Mohit Sehrawat	2K11/PE/023 (Staff Case)	(Tuition Fee) 24,000/- (Student Fee) 8,000/-	50%	Rs. 16,000/-
53.	Sachin Kumar	2K11/CE/76	(Tuition Fee) 24,000/- (Student Fee) 8,000/-	50%	Rs. 16,000/-
54.	Sudarshan	2K12/PE/039	(Tuition Fee) 40,000/- (Student Fee) 8,000/-	50%	Rs. 24,000/-
55.	Gurcharan Singh	2K13/A09/1543	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
56.	Alok Jha	2K12/B06/0891	(Tuition Fee) 40,000/- (Student Fee) 8,000/-	50%	Rs. 24,000/-
57.	Arvinder Singh Bhela	2K13/A01/078	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
58.	Kavita	2K13/B02/0267	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
59.	Simran	2K13/B02/0305	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
60.	Jaya	2K13/B02/0248	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
61.	Mahendra Kr. Meena	2K13/B06/0924	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
62.	Vikender Singh	2K13/A08/1169	(Tuition Fee) 45,000/-	50%	Rs.27,500/-

mlc


			(Student Fee) 10,000/-		
63.	Aditya Tomar	2K13/A02/208	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
64.	Manas Ranjan Padhy	2K12/CO/069	(Tuition Fee) 40,000/- (Student Fee) 8,000/-	100%	Rs. 48,000/-
65.	Anshul Kumar	2K13/A4/481 (Staff Case)	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	50%	Rs.27,500/-
66.	Saurabh	2K12/EE/120	(Tuition Fee) 40,000/- (Student Fee) 8,000/-	50%	Rs. 24,000/-
67.	Abhishek Goyal	2K13/MBA/01	(Tuition Fee) 45,000/- (Student Fee) 10,000/-	100%	Rs. 55,000/-
68.	Sunil Kumar	2K12/ME/174	(Tuition Fee) 40,000/- (Student Fee) 8,000/-	100%	Rs. 48,000/-
69.	Anil Kumar	2K12/ME/39	(Tuition Fee) 40,000/- (Student Fee) 8,000/-	100%	Rs. 48,000/-
70.	Varun Soni	2K12/ME/185	(Tuition Fee) 40,000/- (Student Fee) 8,000/-	100%	Rs. 48,000/-
Total					19,13,500/-

  
 (Dr. Lokesh Garg)  
 Asstt.Registrar (Acad.)  
 Dated: 07/5/14

F.No.105(12)/DTU/Acad./Fee Cons./Policy/2012/171-175

Copy to:

1. All HoD with the request to inform the student concerned.
2. DR (Account), DTU
3. Dean (Academic) DTU.
4. P.S. to the P.V.C. for kind information of Pro Vice Chancellor, DTU.
5. P.S. to the V.C. for kind information of Vice Chancellor, DTU.

  
 (Dr. Lokesh Garg)  
 Asstt. Registrar (Acad.)

ps

eye



F.No.105(12)/DTU/Acad./Fee Cons./Policy/2012/517-24

Dated:  
05/12/14

**SANCTION ORDER**

Sanction of Competent Authority is hereby conveyed to incur expenditure of Rs. 2,69,000/- (Rs. Two Lac Sixty Nine Thousand) on A/c of fee concession as per following schedule:

Sr. No.	Name of Student	Roll No.	Fee Concession approved
1	Rohit Kr. Yadav	2K13/A02/0172	Rs.27,500/-
2	Avinash Kr. Gautam	2K12/AE/019	Rs. 24,000/-
3	Amit Kumar	2K13/B03/0472	Rs.27,500/-
4	Rahul Kr. Yadav	2K13/B03/0956	Rs.27,500/-
5	Shivam Seth	2K12/CE/107	Rs. 24,000/-
6	Aryan	2K13/B07/1101	Rs.55,000/-
7	Amitabh Bharti	DTU/2K13/B10/1705	Rs. 27,500/-
8	Sambhav Jain	2K11/ME/27	Rs. 32,000/-
9	Prashant Kumar	2K12/CC/089	Rs. 24,000/-
Total			2,69,000/-

Rs. Two Lac Sixty Nine Thousand only.

The expenditure may be debitale under:

Sub Head :- Student Welfare fund

Minor Head:- Student Welfare Student Fund Expenses

(Dr. Lokesh Garg)  
Asstt.Registrar (Acad.)

F.No.105(12)/DTU/Acad./Fee Cons./Policy/2012/517-24  
Copy to:

Dated:

05/12/14

1. Concerned HoD: with the request to inform the concerned student.
2. DR (Account), DTU
3. Registrar, DTU.
4. Dean (Academic) DTU.
5. P.S. to the V.C. for kind information of Hon'ble Vice Chancellor, DTU.
6. Head (CC) : with the request to upload on DTU website.
7. Notice Board (Academic Branch).
8. Guard File.

(Dr. Lokesh Garg)  
Asstt. Registrar (Acad.)



103

**Academic-UG Section**  
**DELHI TECHNOLOGICAL UNIVERSITY**

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

F.No. 101/DTU/Acad-UG/fee concession/2014-15/5483-490

Date: 15/9/15

**Sanction Order**

Sanction of Competent Authority is hereby conveyed for incurring expenditure of Rs. 23,29,500/- (Rs. Twenty Three Lac Twenty Nine Thousand Five Hundred) Only against fee concession in favour of following 91 students belonging to socially and economically weaker section, as per following schedule:

S.No.	Roll.No.	Name	Concession (Rs.)	A/C no.	Bank & Branch Name	IFSC Code
1	2K14/A7/1005	ARPIT MEHNDIRATTA	25000	20248346415	SBI	SBIN0010446
2	2K14/B7/1116	LAKSHIT CHOUDHRY	25000	34184573069	SBI	SBIN0010446
3	2K14/A7/1012	ANAND CHANDRAVAN SHI	25000	20248345956	SBI	SBIN0010446
4	2K14/B7/1112	MANVINDER CHAHAR	25000	60082920504	BANK OF MAHARASTRA	mahb0001414
5	2K14/A4/0485	ABHISHEK ARYA	25000	14182191029718	OBC	ORBC0101418
6	2K14/A7/1004	BALRAM GUPTA	25000	68003760021	BOM	MAHB0001487
7	2K14/A8/1529	AMIT KUMAR KUSHWAHA	50000	20255977779	SBI	SBIN0010446
8	2K14/A3/1651	KIRITIVARDHAN	25000	34162056693	SBI	SBIN0010446
9	2K14/B8/1775	ABHISHEK GUPTA	50000	4419000100130910	PNB,Chakeri	PUNB0441900
10	2K14/B10/1799	RAVI SHARMA	50000	34176246373	SBI	SBIN0010446
11	2K14/B10/1802	VAIBHAV JAIN	25000	34214967553	SBI	SBIN0010446
12	2K14/A4/1662	VIVEK KUMAR SINHA	25000	32871665252	SBI	SBIN0010446
13	2K14/A3/1652	SHARAD TARANG ROHRA	25000	20208048552	SBI, Raipur	SBIN0001640

page 1/6

14/9/15

102

14	2K14/B10/1 808	DEEPAK BAGHEL	25000	34167404241	SBI	SBIN001044 6
15	2K14/A3/032 2	RISHABH MALHOTRA	25000	4550000100003 820	PNB, Rajauri Garden	PUNB04550 00
16	2K14/A4/165 7	ANSHUMAN MISHRA	25000	20248345842	SBI, DCE	SBIN001044 6
17	2K14/B3/04 63	GAURAV	25000	33952414108	SBI, Sector-9	SBIN000439 4
18	2K14/B10/1 812	HIMANSHU KUMAR	50000	31921386124	SBI, DCE	SBIN001044 6
19	2K14/B10/1 625	SAMEER CHOUDHARY	25000	20255978886	SBI, DCE	SBIN001044 6
20	2K14/A9/131 0	PRADEEP	50000	31975961396	SBI, Najafgarh, Delhi	SBIN000419
21	2K14/B3/04 80	SUNIL KUMAR	25000	20248345988	SBI, DCE	SBIN001044 6
22	2K14/B1/17 07	SANJAY SINGH BISHT	25000	4420100002724 1	Indian Overseas Bank, Rajendra Place	OBA0000442
23	2K14/B10/1 817	AAKASH DABAS	25000	31934367402	SBI, Pooth Khurd	SBIN000744 6
24	2K14/A6/082 6	TUSHAR	25000	31981536158	SBI	SBIN000438 4
25	2K14/B8/12 30	ASHWANI KR. SHUKLA	25000	3325858380	Central Bank of India, Badarpur	CBIN028029 9
26	2K13/PE/01 5	JATIN KUMAR NAGAR	22500	33842448257	SBI, Inderpuri	SBIN000235 8
27	2K13/PE/04 1	SAWAI RAM DAIYA	22500	20184375141	SBI, DCE	SBIN001044 6
28	2K13/MC/09 3	WAQUAR RAZA	22500	32542763015	SBI	SBIN000358 8
29	2K13/ME/07 6	HARSHAD WAKADE	22500	20184371725	SBI, DCE	SBIN001044 6
30	2K13/ME/72	GAURAV KUMAR	22500	20184374501	SBI, DCE	SBIN001044 6
31	2K13/ME/06 2	BHUPENDRA PRASAD	45000	20184371929	SBI, DCE	SBIN001044 6

page 2/6

  
 14/9/15

32	2K13/EE/11 7	SERAJUL HAQUE	2250()	2518001500004 099	PNB	
33	2K13/EE/07 4	MOHIT SHARMA	4500()	33259195807	SBI, DCE	SBIN001044 6
34	2K13/EE/02 4	ANSHUL KUMAR	2250()	10190311682	SBI, KHERA KHURD	SBIN000681 9
35	2K13/ME/50	ARVIND KUMAR VERMA	2250()	20184373416	SBI, DCE	SBIN001044 6
36	2K13/EE/02 0	ANKIT GOYAL	2250()	20184374953	SBI, DCE	SBIN001044 6
37	2K13/EE/01 8	AMIT KUMAR	2250()	20232216202	SBI, DCE	SBIN001044 6
38	2K13/EE/14 1	YASH CHAWLA	2250()	20184375888	SBI, DCE	SBIN001044 6
39	2K13/CO/07 8	KAVITA	2250()	32917456705	SBI, Sadul Shahar	
40	2K13/ME/15 8	SHUBHAM SRIVASTAVA	2250()	20112208721	SBI, DCE	SBIN001044 6
41	2K13/AE/04 7	MOHIT KUMAR GANDHI	2250()	4155010000067 1	BOB, Subash Nagar	BARB0SUBD EL
42	2K13/EP/08 5	WASIM	2250()	20184375458	SBI, DCE	SBIN001044 6
43	2K13/EP/08 3	VISHAL SAH	2250()	32354404016	SBI, NABINAGAR	
44	2K13/EL/07 1	RITESH RAJ	2250()	33431780177	SBI, Masjid Moth	SBIN000775 6
45	2K13/SE/01 9	ARYAN	4500()	20184371703	SBI, DCE	SBIN001044 6
46	2K13/IT/058	PRABHAT TOOR	2250()	3213010000308 5	BOB, Najafgarh	BARB0NAJD EL
47	2K13/IT/053	NILESH KUMAR	2250()	20184373381	SBI, DCE	SBIN001044 6
48	2K13/IT/004	ADITYA BANSAL	4500()	20184374986	SBI, DCE	SBIN001044 6
49	2K13/SE/02 1	ARYAN TOMAR	2250()	33281521777	SBI, DCE	SBIN001044 6
50	2K13/SE/02 2	ASHISH GAUTAM	2250()	33257803295	SBI, Punjabi Bagh	SBIN000170 4
51	2K13/SE/02 4	BESHAMBHER CHAUHAN	2250()	33661756629	SBI, Old Secretariat	SBIN000545 3



52	2K13/CE/09 8	ROHIT KUMAR YADAV	22500	0532001010489 22	Corporation Bank, Preet Vihar	CORP00005 32
53	2K13/EL/02 6	BHUPENDER SINGH NEGI	22500	32929803371	SBI,DCE	SBIN001044 6
54	2K13/EL/02 1	ARVINDER SINGH BEHLA	22500	55145332273	SBP,Ropar	STBP000041 9
55	2K13/AE/05 3	NAVEEN KUMAR	22500	20184374997	SBI, DCE	SBIN001044 6
56	2K13/AE/06 6	RAJNEESH PAL	22500	20232216348	SBI, DCE	SBIN001044 6
57	2K13/CO/00 9	ADITYA TOMAR	22500	33281504626	SBI, DCE	SBIN001044 6
58	2K13/CO/06 9	LOVEPREET SINGH	22500	20184375436	SBI, DCE	SBIN001044 6
59	2K13/EC/02 2	ANKIT KAUSHIK	22500	31551548630	SBI, Raja Garden Chowk	SBIN001156 7
60	2K13/EC/02 4	ANKIT ROHILA	22500	4340001076326 33	PNB, Sonipat	PUNB00434 00
61	2K13/EC/10 8	PANKAJ MANDAWRIYA	45000	20184372898	SBI, DCE	SBIN001044 6
62	2K13/EC/17 1	SURYA MOHAN GUPTA	22500	20184373835	SBI, DCE	SBIN001044 6
63	2K13/ME/09 7	MITHILESH KR.KAMAT	22500	20184373121	SBI, DCE	SBIN001044 6
64	2K12/ME/16 2	SHREERAM MEENA	20000	32769313911	SBI, DCE	SBIN001044 6
65	2K12/EC/13 7	PUSHKAR CHOUDHARY	20000	32451773504	SBI, DCE	SBIN001044 6
66	2K12/EC/14 3	SACHIN	20000	20252425450	SBI, Shadipur	SBIN000175 8
67	2K12/EC/18 6	VASIM AHMAD	20000	2768101004695	Canara Bank, Laxminagar	CNRB00027 68
68	2k12/SE/50	NISHI JAIN	20000	894713739	Indian Bank	
69	2K12/EE/13 7	SUSHIL SINGH	40000	32552011904	SBI, DCE	SBIN001044 6

971C

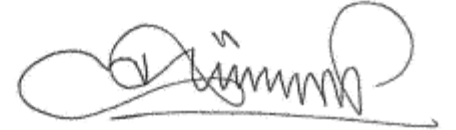
70	2K12/PE/39	SUDARSHAN	2000()	32564239982	SBI, DCE	SBIN001044 6
71	2K12/ME/18 5	VARUN SONI	4000()	71010025402	DENA BANK	BKDN07107 10
72	2K12/AE/19	AVINASH KR. GAUTAM	2000()	6221000100025 171	PNB, Mayur Vihar	PUNB06221 00
73	2K12/EE/12 0	SAURABH	2000()	32517975269	SBI, DCE	SBIN001044 6
74	2K12/CO/13 6	TANISHQ SAINI	2000()	2129010003314 8	Bank of Baroda, Patparganj	BARB0TRDP AT
75	2K12/EE/51	FAISHAL SHAH	4000()	32606921563	SBI, DCE	SBIN001044 6
76	2K12/BT/27	SHAHID MALIK HARIRI	4000()	32578173581	SBI, DCE	SBIN001044 6
77	2K12/MC/70	SHIVAM VERMA	2000()	3350010000423 0	Bank of Baroda, Bulandshaha r	
78	2K12/MC/46	PRADEEP SINGH	2000()	32534349333	SBI, DCE	SBIN001044 6
79	2K12/EE/04 2	DEEPAK KHANDELWAL	2000()	019005004182	Co-Operative Bank Ltd.	DLSC000000 19
80	2K12/ME/10	ABHISHEK KUMAR JHA	4000()	20081888570	SBI, Dwarka	SBIN000438 4
81	2K12/EE/03 8	CHANDER SHEKHAR	2000()	33117171584	SBI, DCE	SBIN001044 6
82	2K12/EE/10 3	PRIYANKA MEENA	2000()	33736751582	SBI, DCE	SBIN001044 6
83	2K11/CE/04 7	MANISH KHATRI	12000	31996267438	SBI, DCE	SBIN001044 6
84	2K11/CE/07 6	SACHIN KUMAR	12000	9942151006085	OBC, Julana	ORBC01009 94
85	2K11/EP/03 4	KUMAR SUNDARAM	12000	33099813870	SBI, Rohini	SBIN001154 9
86	2K11/ME/08 1	SAMBHAV JAIN	12000	31090830988	SBI, Laxmin Nagar	SBIN000649 9
87	2K11/EP/03 8	LOVE KUMAR	12000	32586094722	SBI, DCE	SBIN001044 6
88	2K11/ME/09 4	NEERAJ KUMAR	12000	1195101000278 00	Andhra Bank, Janakp uri	ANDB00011 95

*[Signature]*  
14/9/15

89	2K11/ME/10 0	SUSHIL KUMAR	24000	32926721526	SBI, Janakpuri	SBIN001623 6
90	2K11/EE/07 4	NITIN KUMAR	12000	32231518171	SBI, DCE	SBIN001044 6
91	2K11/EP/03 6	LAKSHAY KHERA	24000	32006776230	SBI, Raja Garden	SBIN001156 7

98/C

The expenditure may be debitable under:  
 Sub Head: Student Welfare fund  
 Minor Head: Student Welfare Student Fund Expenses



(Dr. Lokesh Garg)  
 Astt. Registrar Academic (UG)

F.No. 101/Acad-UG/Results/2011-12/5483-5790

Date: 15/11/15

Copy to:-

1. PS to the V.C. for kind information to the Hon'ble Vice Chancellor.
2. PA to PVC for information to the Pro Vice Chancellor, DTU.
3. Dean Academic (UG)
4. All HoD's with the request to inform the concerned student.
5. Notice Boards (Academic Branch)
6. Guard File.
7. Head (CG) : with the request to upload on website.



14/11/15

A7/c

**Academic UG Section**  
**DELHI TECHNOLOGICAL UNIVERSITY**  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

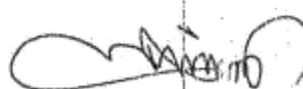
F.No.105(176)/DTU/Acad-UG/Fin Asstt./2015-16/579-87

Dated: 19.10.2016

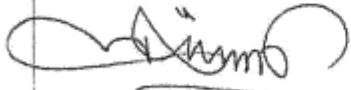
**SANCTION ORDER**

Sanction of Hon'ble Vice-Chancellor is hereby conveyed for incurring expenditure of Rs. 71,35,000/- (Rs. Seventy One Lac Thirty Five Thousand) only for AY-2015-16 against fee concession to students belonging to low income group for total 145 student of DTU as per following schedule:

S.No	NAME	Roll No.	A/C No.	Bank	IFSC Code	AMOUNT
1	AVINASH KUMAR GAUTAM	2K12/AE/019	20184372060	SBI	SBIN0010446	40000
2	JATIN MADAN	2K12/AE/042	33111453247	SBI	SBIN004326	40000
3	SHAHID MALIK HARIRI	2K12/BT/027	32578173581	SBI	SBIN0010446	40000
4	AMAN RAJ	2K12/EC/021	31503755542	SBI	SBIN0010446	40000
5	PUSHKAR CHOUDHARY	2K12/EC/137	16601000007700	HDFC	HDFC0001660	40000
6	SHAILENDER KUMAR	2K12/EC/160	32558027952	SBI	SBIN0010446	40000
7	PRANAV SARRAF	2K12/EE/054	32612891381	SBI	SBIN0010446	40000
8	MANISH KUMAR	2K12/EE/075	8442150000840	OBC	ORBC0100844	40000
9	MD. PARVEZ ALAM	2K12/EE/079	30855403367	SBI	SBIN0003570	40000
10	SAURABH	2K12/EE/120	32517975269	SBI	SBIN0010446	40000
11	SUSHIL SINGH	2K12/EE/137	32552011904	SBI	SBIN0010446	40000
12	PRIYA GARG	2K12/EL/066	32511438855	SBI	SBIN0010446	40000
13	PRADEEP SINGH	2K12/MC/046	32534349333	SBI	SBIN0010446	40000
14	SHIVAM VERMA	2K12/MC/070	2034491368	SBI	SBIN0010446	40000
15	NAVEEN KUMAR	2K13/AE/053	20184374997	SBI	SBIN0010446	45000
16	RAHUL DOLTYA	2K13/AE/063	46214	PSIB	PSIB0000010	45000
17	RAJNEESH PAL	2K13/AE/066	20212216348	SBI	SBIN0010446	45000
18	KARTIK UATS	2K13/CE/053	1510001500208240	PNB	PUNB0151900	45000
19	LOVEPREET SINGH	2K13/CO/069	20184375436	SBI	SBIN0010446	45000
20	ANKIT KAUSHIK	2K13/EC/022	31551548630	SBI	SBIN0011567	45000
21	ANKIT ROHILLA	2K13/EC/024	043000107632633	PNB	UNB0043400	45000
22	PANKAJ MANDAWRIYA	2K13/EC/108	20184372898	SBI	SBIN0010446	45000
23	PARDEEP KUMAR	2K13/EC/111	20112208890	SBI	SBIN0010446	45000
24	VIVEK SEHGAL	2K13/EC/191	SB6182781106	INDIAN BANK	IDIB000P156	45000
25	AKSHAY KUMAR BHATI	2K13/EE/013	16112191034388	OBC	ORBC0101613	45000
26	AMIT KUMAR	2K13/EE/018	20212216202	SBI	SBIN0010446	45000
27	ANMOL ANAND	2K13/EE/022	20184371907	SBI	SBIN0010446	45000
28	ANMOL NARANG	2K13/EE/023	35102736036	SBI	SBIN0006813	45000
29	ANSHUL KUMAR	2K13/EE/024	10150311682	SBI	SBIN0006819	45000
30	GULSHAN SAINI	2K13/EE/051	20184544377	SBI	SBIN0010433	45000
31	JYOTI	2K13/EE/056	20217350952	SBI	SBIN0007817	45000
32	MOHIT SHARMA	2K13/EE/074	3264564737	CENTRAL BANK OF INDIA	CBIN0283618	45000
33	VIKENDER SINGH	2K13/EE/134	448001500011280	PNB	PUNB0044800	45000
34	ANKIT GOYAL	2K13/EE/20	20184374953	SBI	SBIN0010446	45000

  
19/10/2016

35	ARUN NAGAR	2K13/EL/020	30879103865	SBI	SBIN0010446	45000
36	ARVINDER SINGH	2K13/EL/021	55148332273	SBOP	STBP0000419	45000
37	GAURAV KUMAR	2K13/EL/036	20184373971	SBI	SBIN0010446	45000
38	PANKAJ	2K13/EL/054	30700023075	SBI	SBIN0010446	45000
39	PREKSHA SINGH	2K13/EL/063	32009192702	UNITE D BANK OF INDIA	UTBIOTIM705	45000
40	RITESH RAJ	2K13/EL/071	33373396809	SBI	SBIN0010446	45000
41	NICKSON SINGH	2K13/EL052	607300110011821	BOI	BKID0006073	45000
42	ABHISHEK KAPRI	2K13/EP/002	33488958203	SBI	SBIN0010446	45000
43	GAURAV PATEL	2K13/EP/022	32518764476	SBI	SBIN0011552	45000
44	VISHAL SHAH	2K13/EP/083	32354404016	SBI	SBIN0002980	45000
45	ADITYA BANSAL	2K13/IT/004	6301100024728	BOI	BKID0006301	45000
46	RAHUL ARYA	2K13/IT/064	50174828423	ALLAH ABAD BANK	ALLA0212132	45000
47	RAVI SINGH	2K13/IT/070	20184373915	SBI	SBIN0010446	45000
48	ROHIT RANJAN	2K13/IT/075	20184373926	SBI	SBIN0010446	45000
49	WAQAR RAZA	2K13/MC/033	20232215447	SBI	SBIN0010446	45000
50	ANSHU PRIYAM	2K13/ME/043	20184373937	SBI	SBIN0010446	45000
51	ARUN KUMAR	2K13/ME/049	33234779948	SBI	SBIN0010446	45000
52	AVINASH AGARWAL	2K13/ME/058	20184375072	SBI	SBIN0010446	45000
53	BHAVESH KUMAR GUPTA	2K13/ME/061	33054164166	SBI	SBIN0014534	45000
✓ 54	GAURAV KUMAR	2K13/ME/072	20184374501	SBI	SBIN0010446	45000
55	PAWAN CHORASIYA	2K13/ME/115	33136074557	SBI	SBIN0004688	45000
56	SHUBHAM SRIVASTAVA	2K13/ME/158	20112208721	SBI	SBIN0010446	45000
✓ 57	VIKAS PALIWAL	2K13/ME/179	20184374873	SBI	SBIN0010446	45000
58	ARVIND KUMAR VERMA	2K13/ME/50	20184373416	SBI	SBIN0010446	45000
59	JATIN KUMAR NAGAR	2K13/PE/014	33842148257	SBI	SBIN0002358	45000
60	AVAN KUMAR	2K13/PS/012	20184376393	SBI	SBIN0010446	45000
61	ARYAN	2K13/SE/019	20184371703	SBI	SBIN0010446	45000
62	ARYAN TOMAR	2K13/SE/021	33281521777	SBI	SBIN0010446	45000
63	BESHAMBHER CHAUKHAN	2K13/SE/024	33661756629	SBI	SBIN0010446	45000
64	ALOK GUPTA	2K14/AE/012	20248346335	SBI	SBIN0010446	50000
65	TARUN SHEKHAWAT	2K14/BT/027	20255980396	SBI	SBIN0010446	50000
66	NIRANJAN SAXENA	2K14/CO/071	30874059739	SBI	SBIN0060335	50000
67	VIKAS	2K14/CO/142	3390113235	SBI	SBIN0002499	50000
68	ABHISHEK ARYA	2K14/EC/007	1418291029718	OBC	ORBC0101418	50000
69	GAURAV	2K14/EC/069	33952414108	SBI	SBIN0004394	50000
70	PRAVEEN KUMAR SINGH	2K14/EC/119	20232216100	SBI	SBIN0010446	50000
71	RAJAT KUMAR SINGH	2K14/EC/129	50216897729	Allahab ad Bank	ALLA0210146	50000
72	SANDEEP KAPRI	2K14/EC/145	20248346629	SBI	SBIN0010446	50000
73	SURAJ	2K14/EC/168	20232215855	SBI	SBIN0010446	50000
✓ 74	DALJEET SINGH	2K14/EE/045	20248345706	SBI	SBIN0010446	50000
75	HARSHVARDHAN GANG	2K14/EE/057	35181029444	SBI	SBIN0010446	50000
76	MANISH KUMAR GUPTA	2K14/EE/078	34166975318	SBI	SBIN0010446	50000
77	SATISH VERMA	2K14/EE/108	20248345467	SBI	SBIN0010446	50000
78	SIDDHARTH VERMA	2K14/EE/118	003701555298	ICICI Bank	ICIC0000037	50000
79	SUNIL KUMAR	2K14/EE/127	20248345988	SBI	SBIN0010446	50000

  
 19/10/2018

469/c

80	VINAY SHANKAR	2K14/EE/137	25012833525	Bank of Maharashtra	MAHB0001356	50000
81	ANURAG KUMAR GANGWAR	2K14/EL/022	6267000100008587	PNB	PUNB0626700	50000
82	CHANDAN KUMAR	2K14/EL/032	33814737503	SBI	SBIN0000172	50000
83	HARENDER KUMAR	2K14/EL/046	50164331364	Allahabad Bank	ALLAO212546	50000
84	SHANKEY KUMAR	2K14/EL/086	20248347000	SBI	SBIN0010446	50000
85	DEEPAK BAGHEL	2K14/EN/015	34167404241	SBI	SBIN0010446	50000
86	KARAN GUPTA	2K14/EN/023	20248346878	SBI	SBIN0010446	50000
87	MAYANK KIRAN KHOBRAGADE	2K14/EN/031	091610026868	Dena Bank	BKDN0710916	50000
88	ABHISHEK RANOLIA	2K14/EP/003	320000102092644	PNB	PUNB0329000	50000
89	ASHISH JOSHI	2K14/EP/015	33865319664	SBI	SBIN0060457	50000
90	RISHABH GUPTA	2K14/EP/061	20255979867	SBI	SBIN0010446	50000
91	ARPIT MEHNDIRATTA	2K14/ME/036	20248346415	SBI	SBIN0010446	50000
92	ASHISH KATARIA	2K14/ME/040	34076069031	SBI	SBIN0010446	50000
93	BALRAM GUPTA	2K14/ME/045	68003760021	Bank of Maharashtra	MAHB0001487	50000
94	KRISHAN GUPTA	2K14/ME/079	85740100011838	BOB	BARBODURDEL	50000
95	LAKSHIT CHOUDHARY	2K14/ME/084	34184573069	SBI	SBIN0010446	50000
96	MANVINDER CHAHAR	2K14/ME/088	60082920504	Bank of Maharashtra	MAHB0001414	50000
97	MUNAZIR ALAM	2K14/ME/094	34170999648	SBI	SBIN0010446	50000
98	NARENDER SINGH	2K14/ME/095	33925179028	SBI	SBIN0001416	50000
99	RAHUL CHAUHAN	2K14/ME/122	0639001500024318	PNB	PUNB0063900	50000
100	SHIVAM KUMAR	2K14/ME/157	33252602516	SBI	SBIN0010446	50000
101	VARUN GOYAL	2K14/ME/174	02832171000873	OBC	ORBC0100283	50000
102	VIVEK DEV	2K14/ME/188	32030464369	SBI	SBIN0011564	50000
103	ANSHUMAN MISHRA	2K14/PE/011	20248345842	SBI	SBIN0010446	50000
104	ABHISHEK GUPTA	2K14/PS/002	4410000100130915	PNB	PUNB0441900	50000
105	AKASH TUKARAM SHINDE	2K14/SE/009	34167396657	SBI	SBIN0010446	50000
106	AMIT KUMAR KUSHWAHA	2K14/SE/013	20255977779	SBI	SBIN0010446	50000
107	HIMANSHU BANSAL	2K14/SE/033	3406153390	SBI	SBIN0010446	50000
108	PARDEEP	2K14/SE/056	31975961396	SBI	SBIN0001419	50000
109	SAMBHAV GUPTA	2K14/SE/078	20255980012	SBI	SBIN0010446	50000
110	RISHABH KUMAR	2K15/A1/054	60910110002169	BOI	BKID0006097	57500
111	ANAND CHANDRAVANSHI	2K15/A1/064	20248345966	SBI	SBIN0010446	57500
112	NIMIT JAIN	2K15/A10/1520	35701029994	CANARA BANK	CNRB0000035	57500
113	RAHUL	2K15/A3/329	61286251613	SBBJ	SBBJ0010841	57500
114	VIKRANT RATHOD	2K15/A3/373	601010110008400	BOI	BKID0006012	57500
115	CHANDAN KUMAR	2K15/A4/554	3516128721	SBI	SBIN0010446	57500
116	GURPREET SINGH	2K15/A6/843	35181435831	SBI	SBIN0010446	57500
117	HARSHIL	2K15/A7/1000	171810100046346	ANDHRA BANK	ANDB0001718	57500
118	ADITYA	2K15/A8/1130	18910100011979	ANDHRA BANK	ANDB0001895	57500
119	PANKAJ	2K15/A8/1153	32555069190	SBI	SBIN0004946	57500
120	APOORV DUBEY	2K15/A8/119	52322191026716	OBC	ORBC0105233	57500
121	KAMALJEET SINGH	2K15/A8/1191	15910100003733	BOB	BARVOBIJITI	57500
122	PARTEEK RAWAL	2K15/B1/150	34623431110	SBI	SBIN0010446	57500

*[Handwritten Signature]*  
19/10/2016

123	KUNDAN BHASKAR	2K15/B10/1523	486210110007813	BOI	BKID0004862	57500
124	SHOIB	2K15/B10/1526	992001500080578	PNB	PUNB0099200	57500
125	ADITYA SHARMA	2K15/B10/1528	979515805	INDIAN BANK	IDIB000D006	57500
126	MAYANK SHARMA	2K15/B10/1533	914010025107404	AXIS BANK	UTTB0000226	57500
127	DHIRAJ KUMAR	2K15/B10/1540	35187943328	SBI	SBIN0010446	57500
128	PANKAJ	2K15/B10/1571	3275792182	SBI	SBIN0011549	57500
129	ANKIT KUMAR	2K15/B2/254	33150100024457	BOB	BARBOBURARI	57500
130	MANOJ SHARMA	2K15/B2/315	20259980385	SBI	SBIN0010446	57500
131	GOVIND CHATURVEDI	2K15/B3/420	35149286344	SBI	SBIN0010446	57500
132	UTKARSH VERMA	2K15/B3/434	19780110022337	UCO BANK	UCBA0001978	57500
133	ABHISHEK GUPTA	2K15/B3/437	34338953496	SBI	SBIN0012578	57500
134	ARVIND	2K15/B3/465	2031490546	SBI	SBIN0010446	57500
135	UTSAV CHAURASIA	2K15/B3/480	35239139114	SBI	SBIN0010446	57500
136	REKHA DEVI	2K15/B4/611	3133075656	SBI	SBIN0010446	57500
137	AKSHIT SINGH	2K15/B5/742	34377409658	SBI	SBIN0011550	57500
138	DEEPAK KUMAR VERMA	2K15/B6/855	20314491437	SBI	SBIN0010446	57500
139	ANURAG ASWAL	2K15/B6/892	212191013596	OBC	ORBC0100021	57500
140	WASIM AHMAD	2K15/B6/953	20610010020708	PNB	PUNB0206100	57500
141	HITESH BAIRWA	2K15/B6/958	61157726030	SBBJ	SBBJ0010307	57500
142	MANISH KUMAR	2K15/B8/1210	20314490863	SBI	SBIN0010446	57500
143	SUMIT KUMAR SAHU	2K15/B9/1423	20314490885	SBI	SBIN0010446	57500
144	NADIR QUAMER	2K15/PS/501	608210110008410	BOI	BKID0006082	57500
145	AMARJEET KUMAR	2K15/A6/836	35196178149	SBI	SBIN0010446	57500
Rs. 71, 35,000/- (Rs. Seventy One Lac Thirty Five Thousand) only						<b>Total</b> 7135000

The expenditure is debitable to Sub Head: Student welfare fund  
Minor Head: Student Welfare Student Fund Expenses

(Prof. Madhusudan )  
Dean Academic(UG)

F.No.105(176)/DTU/Acad-UG/Fin Asstt./2015-16/579-87 Dated: 19.10.2016

**Copy to:-**

1. PS to the VC for kind information to the Hon'ble Vice Chancellor.
2. PA to PVC for information to the Pro Vice-chancellor.
3. Dean Academic-UG
4. All HoD's: With the request to arrange to display on departmental notice board and inform the concerned students.
5. Registrar
6. Chief Warden
7. Head (CC) : With the request to upload on website
8. Notice Boards (Academic Branch)
9. Guard file

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



227/C

**Academic UG Section**  
**DELHI TECHNOLOGICAL UNIVERSITY**  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F. No. 105(414)/DTU/Acad-UG/Fee Con. 2016-17/3062-71 Dated: 04.08.2017

**SANCTION ORDER**

Sanction of Hon'ble Vice-Chancellor is hereby conveyed for incurring expenditure of Rs. **1, 07, 73,500/-** (Rs. One Crore Seven Lac Seventy Three Thousand Five Hundred only) for fee reimbursement to students belonging to EWS for AY 2016-17 subjected to submission of undertaking by the students that they have not taken scholarship benefit from any other sources. A list of 158 students is appended below:-

Sl. No.	NAME	Roll no.	Bank Name/A/c No. / IFSC Code	AMOUNT RECOMENDED	AMOUNT in (Rs.)
1	SAURABH KUMAR	2K14/EE/111	State Bank of India 20248346765 SBIN0010446	100% FF	77000
2	SATISH VERMA	2K14/EE/108	State Bank of India 20248345467 SBIN0010446	100% FF	77000
3	SIDDHARTH VERMA	2K14/EE/118	ICICI Bank 3701555298 ICIC0000037	100% FF	77000
4	SUNIL KUMAR	2K14/EE/127	State Bank of India 20248345988 SBIN0010446	100% FF	77000
5	DEVENDER	2K14/EL/034	State Bank of India 34022214813 SBIN0010446	100% FF	77000
6	SHANKEY KUMAR	2K14/EL/086	State Bank of India 20248347000 SBIN0010446	100% FF	77000
7	KARAN GUPTA	2K14/EN/023	State Bank of India 20248346878 SBIN0010446	100% FF	77000
8	MUNAZIR ALAM	2K14/ME/094	State Bank of India 34170999648 SBIN0010446	100% FF	77000
9	SUDAMA SHARMA	2K14/PS/054	State Bank of India 34144218343 SBIN0010446	100% FF	77000
10	GAURAV	2K14/EC/069	State Bank of India 33952414108 SBIN0004394	100% FF	77000
11	PRAVEEN KUMAR SINGH	2K14/EC/119	State Bank of India 20232216100 SBIN0010446	100% FF	77000



12	MANISH KUMAR GUPTA	2K14/EE/078	State Bank of India 34166975318 SBIN0010446	100% FF	77000
13	ROHIT SAXENA	2K14/EE/101	State Bank of India 20232216213 SBIN0010446	100% FF	77000
14	SACHIN KUMAR GOLA	2K14/EE/104	Union Bank of India 358102010985190 UBIN0535818	100% FF	77000
15	SUNIL KUMAWAT	2K14/EE/128	State Bank of Bikaner & Jaipur 51110848219 SBBJ0011155	100% FF	77000
16	VINAY SHANKAR	2K14/EE/137	Bank of Maharashtra 25012833525 MAHB0001356	100% FF	77000
17	HARENDER KUMAR	2K14/EL/046	Allahabad Bank 50164331364 ALLA0212546	100% FF	77000
18	VIKAS	2K14/MC/095	State Bank of India 35100536991 SBIN0007895	100% FF	77000
19	LAKSHIT CHOUDHARY	2K14/ME/084	State Bank of India 34184573069 SBIN0010446	100% FF	77000
20	MANVINDER CHAHAR	2K14/ME/088	Bank of Maharashtra 60082920504 MAHB0001414	100% FF	77000
21	NARENDER SINGH	2K14/ME/095	State Bank of India 33925179028 SBIN0001416	100% FF	77000
22	VIVEK DEV	2K14/ME/188	State Bank of India 32080464369 SBIN0011564	100% FF	77000
23	AMIT KUMAR KUSHWAHA	2K14/SE/013	State Bank of India 20255977779 SBIN0010446	100% FF	77000
24	PARDEEP	2K14/SE/056	State Bank of India 31975961396 SBIN0001419	100% FF	77000
25	CHANDER PRAKASH YADAV	2K15/EC/052	State Bank of India 36008667130 SBIN0001714	100% FF	90500
26	REKHA DEVI	2K15/EE/104	State Bank of India 31133075656 SBIN0011585	100% FF	90500
27	ROHIT KUMAR	2K15/EE/106	State Bank of India 35152608801 SBIN0010446	100% FF	90500
28	MANISH KUMAR	2K15/ME/084	State Bank of India 20314490863 SBIN0010446	100% FF	90500
29	PANKAJ	2K15/ME/104	State Bank of India 32555069190 SBIN0004946	100% FF	90500

228/c

30	SHISHRAM GATHALA	2K15/PS/037	State Bank of India 35134328214 SBINOO10446	100% FF	90500
31	NADIR QUAMER	2K15/PS/501	Bank of India 608210110008410 BKID0006082	100% FF	90500
32	ANKIT KUMAR	2K15/SE/010	Bank of Baroda 33150100024457 BARBOBURARI	100% FF	90500
33	ALOK KUMAR	2K15/EE/013	State Bank of India 35056732917 SBIN0012573	100% FF	90500
34	SUMIT KUMAR SAHU	2K15/MC/088	State Bank of India 20314490885 SBIN0010446	100% FF	90500
35	KAMALJEET SINGH	2K15/ME/075	State Bank of India 20314490568 SBIN0010446	100% FF	90500
36	SHOIAB	2K15/PS/038	State Bank of India 33366842095 SBINOO10446	100% FF	90500
37	MANOJ SHARMA	2K15/SE/036	State Bank of India 20255980385 SBIN0010446	100% FF	90500
38	RAHUL	2K15/SE/050	State Bank of Bikaner & Jaipur 61286251613 SBBJ0010841	100% FF	90500
39	HIMANSHU	2K16/AE/503	Oriental Bank of Commerce 902191044163 ORBC0100090	100% FF	98500
40	SARA CHAUDHARY	2K16/EP/512	Indian Bank 6060745687 IDIB000J029	100% FF	98500
41	HIMANSHU KUMAR	DTU/2K16/A06/0961	Bank of India 605318210010065 BKID0006053	100% FF	119500
42	PUNIT	DTU/2K16/A07/0178	Punjab National Bank 4684001500096790 PUNB0468400	100% FF	119500
43	SACHIN SAMRIYA	DTU/2K16/A07/0193	Punjab National Bank 3543000100071230 PUNB0354300	100% FF	119500
44	PRAVEEN KUMAR	DTU/2K16/A08/01384	Punjab National Bank 3932001500003170 PUNB0393200	100% FF	119500
45	SUJEET KUMAR	DTU/2K16/A09/01570	IDBI Bank 1206104000075400 IBKL0001206	100% FF	119500
46	JATIN HOODA	DTU/2K16/B01/0138	Punjab National Bank 1537001500032540 PUNB0153700	100% FF	119500
47	DEVESH KUMAR	DTU/2K16/B01/0197	State Bank of India 35923048128 SBIN0010446	100% FF	119500

48	RAHUL SINGH RAWAT	DTU/2K16/B03/0554	Punjab National Bank 4408000100244920 PUNB0440800	100% FF	119500
49	MAYANK JAIN	DTU/2K16/B04/0671	Punjab National Bank 1765001500050650 PUNB0176500	100% FF	119500
50	RAVINDER GIRI	DTU/2K16/B04/719	Central Bank of India 3212565787 CBIN0282695	100% FF	119500
51	ROHIT KUMAR	DTU/2K16/B04/EC/727	Punjab & Sind Bank 9981000020377 PSIB0020998	100% FF	119500
52	DINESH KUMAR	DTU/2K16/B06/1056	State Bank of India 36127687072 SBIN0010446	100% FF	119500
53	AQIL AHMAD	DTU/2K16/B08/1433	State Bank of India 36118152274 SBIN0011553	100% FF	119500
54	PRAKASH YADAV	DTU/2K16/A02/0224	Bank of India 604510510001142 BKID0006045	100% FF	119500
55	RAM KISHOR	DTU/2k16/A07/1181	Allahabad Bank 59006015016 ALLA0212565	100% FF	119500
56	ANKIT	DTU/2K16/A08/1351	State Bank of India 30869274743 SBIN0007895	100% FF	119500
57	SANKIT KASANA	DTU/2K16/A09/1547	IDBI Bank 338104000126847 IBKL0000338	100% FF	119500
58	MOHIT KUMAR	DTU/2K16/B04/0679	Andhra Bank 62810100028641 ANDB0000628	100% FF	119500
59	ROHAN PANWAR	DTU/2K16/B06/1095	State Bank of India 36065615980 SBIN0010446	100% FF	119500
60	DHEERAJ RANGERA	DTU/2K16/B08/1458	Bank of India 609011610000007 BKID0006090	100% FF	119500
61	ROHIT KUMAR	DTU/2K16/A07/1190	Corporation Bank 23005004266 DLSC0000023	100% FF	119500
62	MANGAL SINGH	DTU/2K16/A08/1370	Canara Bank 5020101001240 CNRB0005020	100% FF	119500
63	TARUN SHEKHAWAT	2K14/BT/027	State Bank of India 20255980396 SBIN0010446	50% FF	38500
64	ABHISHEK RAJ	2K14/EN/001	State Bank of India 35023897049 SBIN0003614	50% FF	38500
65	ARPIT MEHNDIRATTA	2K14/ME/036	State Bank of India 20248346415 SBIN0010446	50% FF	38500

227/1

66	ASHISH KATARIA	2K14/ME/040	State Bank of India 34076069031 SBIN0010446	50% FF	38500
67	BALRAM GUPTA	2K14/ME/045	Indian Bank 6296402584 IDIB000S263	50% FF	38500
68	VARUN GOYAL	2K14/ME/174	State Bank of India 34003883069 SBIN0000600	50% FF	38500
69	ABHISHEK GUPTA	2K14/PS/002	State Bank of India 35202048547 SBIN0010446	50% FF	38500
70	AVINASH KUMAR BROTHER AYUSH VERMA ROLL NO. (2K13/CO/031)	2K14/EN/012	State Bank of India 20255978955 SBIN0010446	50% FF	38500
71	MANIT SACHDEVA	2K14/AE/046	State Bank of India 20255977677 SBIN0010446	50% FF	38500
72	RAHUL FAGERIA	2K14/AE/067	State Bank of India 20227857606 SBIN0003874	50% FF	38500
73	SRISHTI MISHRA	2K14/AE/084	State Bank of India 32258116027 SBIN0011549	50% FF	38500
74	CHANDAN BARNWAL	2K14/EC/055	State Bank of India 34171373677 SBIN0010446	50% FF	38500
75	SOHAN KUMAR	2K14/AE/082	State Bank of Patiala 65212410389 STBP0000376	50% FF	38500
76	RAJAT KUMAR SINGH	2K14/EC/129	Allahabad Bank 50216897729 ALLA0210146	50% FF	38500
77	HEMANT GUPTA	2K14/EE/060	State Bank of Bikaner & Jaipur 61226255642 SBBJ0010424	50% FF	38500
78	HARSHVARDHAN GANG	2K14/EE/057	State Bank of India 35181029444 SBIN0010446	50% FF	38500
79	MAHAVIR	2K14/EE/074	State Bank of India 20195858716 SBIN0030276	50% FF	38500
80	MAYANK KUMAR	2K14/ME/089	HDFC Bank 50100182132254 HDFC0000381	50% FF	38500
81	ANSHUMAN MISHRA	2K14/PE/011	State Bank of India 20248345842 SBIN0010446	50% FF	38500
82	RISHABH GUPTA	2K14/EP/061	State Bank of India 20255979867 SBIN0010446	50% FF	38500
83	DHIRAJ KUMAR	2K15/BT/008	Bank of Baroda 48750100008340 BARB0SHADAU	50% FF	45250

84	DEEPAK KUMAR VERMA	2K15/CE/032	State Bank of India 20314491437 SBIN0010446	50% FF	45250
85	HARSHIL	2K15/CE/042	Andhra Bank 171810100046346 ANDB0001718	50% FF	45250
86	WASIM AHMAD	2K15/CE/121	State Bank of India 35803894778 SBIN0010446	50% FF	45250
87	ANCHAL BHOLA BROTHER ANSHUL KUMAR (2K16/A01/048)	2K15/CO/027	State Bank of India 33067746923 SBIN0008015	50% FF	45250
88	HIMANSHU BHATT	2K15/CO/064	Punjab National Bank 191001500006605 PUNB0019100	50% FF	45250
89	RISHABH KUMAR	2K15/CO/104	Bank of India 609710110002169 BKID0006097	50% FF	45250
90	ABHISHEK GUPTA	2K15/EC/007	State Bank of India 34338953492 SBIN0012578	50% FF	45250
91	ARVIND	2K15/EC/042	State Bank of India 20314490546 SBIN0010446	50% FF	45250
92	GOVIND CHATURVEDI	2k15/EC/065	Punjab National Bank 4081001500212900 PUNB0408100	50% FF	45250
93	MD ABID NAFISH	2K15/EC/094	State Bank of India 35257980281 SBIN0010446	50% FF	45250
94	SUMIT KUMAR	2K15/EC/162	Central Bank of India 3476029028 CBIN0280299	50% FF	45250
95	UTKARSH VERMA	2K15/EC/175	State Bank of India 35294645160 SBIN0010446	50% FF	45250
96	UTSAV CHAURASIA	2K15/EC/176	State Bank of India 35239139114 SBIN0010446	50% FF	45250
97	VIKRANT RATHOD	2K15/EC/184	Bank of India 601210110008400 BKID0006012	50% FF	45250
98	AAKASH SINGH	2K15/EE/001	State Bank of India 20314491391 SBIN0010446	50% FF	45250
99	AMARJEET KUMAR	2K15/EE/014	State Bank of India 35196178149 SBIN0010446	50% FF	45250
100	GAURAV SAINI	2K15/EL/025	Indian Overseas Bank 154201000024603 IOBA0001542	50% FF	45250

226/C

101	KUNDAN BHASKAR	2K15/EP/028	Bank of India 486210110007813 BKID0004862	50% FF	45250
102	ANUBHAV GUPTA	2K15/IT/012	State Bank of India 33985929538 SBIN0002439	50% FF	45250
103	ISHANT KHURANA	2K15/ME/071	Punjab National Bank 4081000103387650 4081	50% FF	45250
104	RAHUL KUMAR	2K15/ME/124	State Bank of India 20314490841 SBIN0010446	50% FF	45250
105	MOHIT SINGH	2K15/PS/025	State Bank of India 35855021086 SBIN0011392	50% FF	45250
106	MAYANK BAJAJ	2K15/SE/038	Syndicate Bank 90892010130069 SYNB0009089	50% FF	45250
107	AYUSHEE SINGH SISTER SURBHI SINGH (2K16/B06/1111)	2K15/IT/021	BANK OF INDIA 607910110005493 BKID0007146	50% FF	45250
108	VIVEK YADAV	2K15/AE/084	Bank of India 607510110001179 BKID0006075	50% FF	45250
109	UTTAM MALIK	2K15/EL/089	State Bank of India 35174967729 SBIN0001419	50% FF	45250
110	RISHAB PANDEY	2K15/MC/061	State Bank of India 34800864888 SBIN0000208	50% FF	45250
111	SAHIL	2K15/MC/067	State Bank of India 34937712784 SBIN0016238	50% FF	45250
112	SHIV PRAKASH MEENA	2K15/MC/079	State Bank of India 36180098285 SBIN0010446	50% FF	45250
113	ADITYA	2K15/ME/011	Andhra Bank 189510100011979 ANDB0001895	50% FF	45250
114	ANURAG ASWAL	2K15/PS/010	Oriental Bank of Commerce 212191013596 ORBC0100021	50% FF	45250
115	DEEPAK KUMAR	2K15/PS/017	State Bank of India 32632503237 SBIN0001706	50% FF	45250
116	ANSHUL KUMAR SIBLING ANCHAL BHOLA	DTU/2K16/A01/C48	State Bank of India 33067897779 SBIN0008015	50% FF	59750
117	DEEPANSHU PAL	DTU/2K16/A01/C93	State Bank of India 36160138790 SBIN001044	50% FF	59750
118	ANISH SHAHI	DTU/2K16/A03/C380	Corporation Bank 54600101015920 CORP0000546	50% FF	59750

119	YOGESH KUMAR	DTU/2K16/A03/0467	Bank of India 601710110006357 BKID0006017	50% FF	59750
120	SATYA NARAYAN GIRI	DTU/2K16/A04/0568	State Bank of India 31046057205 SBIN0007817	50% FF	59750
121	UMESH SARASWAT	DTU/2K16/A04/0585	Punjab National Bank 3927001500308370 PUNB0392700	50% FF	59750
122	KANNAV SHARMA	DTU/2K16/A04/0651	Dena Bank 115910027201 BKDN0711159	50% FF	59750
123	TARUN KAPOOR	DTU/2K16/A05/0763	State Bank of India 32327768645 SBIN0011549	50% FF	59750
124	JASMEET SINGH	DTU/2K16/A06/0964	Canara Bank 2455101015115 CNRB0002455	50% FF	59750
125	ISHAN GOEL	DTU/2K16/A07/1159	Punjab National Bank 6585001700006560 PUNB0658500	50% FF	59750
126	NAVEEN KUMAR	DTU/2K16/A07/1173	State Bank of India 33930231572 SBIN0015987	50% FF	59750
127	MANISH SHRIVAS	DTU/2K16/A08/1371	State Bank of India 36061468347 SBIN0001605	50% FF	59750
128	NAVEEN VERMA	DTU/2K16/A08/1377	State Bank of India 34784607634 SBIN0002619	50% FF	59750
129	VAIBHAV DARA	DTU/2K16/A08/1399	State Bank of India 35910026141 SBIN0010644	50% FF	59750
130	GIRIRAJ KISHOR	DTU/2K16/B01/0112	Punjab National Bank 115001500024775 PUNB0011500	50% FF	59750
131	SHIVAM GARG	DTU/2K16/B02/0293	Punjab National Bank 3898000100165270 PUNB0389800	50% FF	59750
132	SHIVAM KUMAR	DTU/2K16/B02/0296	Punjab National Bank 115001500073674 PUNB00115001	50% FF	59750
133	SHIVANSH AGARWAL	DTU/2K16/B02/0302	State Bank of Bikaner & Jaipur 61005657321 SBBJ0010012	50% FF	59750
134	VIKRAM JEET SHYORAN	DTU/2K16/B02/0352	State Bank of India 20335974655 SBIN0001779	50% FF	59750
135	NIKHIL JAIN	DTU/2K16/B03/0539	Corporation Bank 116900101004594 CORP0001169	50% FF	59750

225/C

136	PRABHAT	DTU/2K16/B03/0545	Punjab National Bank 115001500024997 PUNB0011500	50% FF	59750
137	NISHA RANI	DTU/2K16/B04/0689	Oriental Bank of Commerce 15882191048380 ORBC0101588	50% FF	59750
138	RAHUL SAINI	DTU/2K16/B04/0710	State Bank of India 32649411789 SBIN0007817	50% FF	59750
139	NIKHIL KUMAR	DTU/2K16/B05/863	State Bank of India 36079493690 SBIN0010446	50% FF	59750
140	SHIVAM MAHESHWARI	DTU/2K16/B05/907	State Bank of India 36067970135 SBIN0010446	50% FF	59750
141	HIMANSHU CHOUDHARY	DTU/2K16/B06/1063	South Indian Bank 34913160535 SBIN0015363	50% FF	59750
142	ROHIT PANDIT	DTU/2K16/B06/1096	Syndicate Bank 91662210000530 SYNB0009166	50% FF	59750
143	SURBHI SINGH	DTU/2K16/B06/1111	Bank of India 607910510000924 BKID0006079	50% FF	59750
144	BHARAT	DTU/2K16/B07/1249	Bank of Baroda 21180100017232 BARB0TRDNAH	50% FF	59750
145	CHANDAN JAIN	DTU/2K16/B07/1252	Punjab National Bank 302800010048035 PUNB0302800	50% FF	59750
146	DEEPAK SAINI	DTU/2K16/B07/1256	Union Bank of India 651002010000627 UBIN0565105	50% FF	59750
147	NIKHIL KUMAR PANKAJ	DTU/2K16/B07/1288	State Bank of India 36025194911 SBIN0000733	50% FF	59750
148	HIMANSHU CHOUDHARY	DTU/2K16/B08/1469	Union Bank of India 768502010000282 UBIN0576859	50% FF	59750
149	LALIT KUMAR CHOUDHARY	DTU/2K16/B08/1487	State Bank of India 36071685575 SBIN0012984	50% FF	59750
150	MD TANWEER ALAM	DTU/2K16/B09/1645	Bank of India 579910110002680 BKID0005799	50% FF	59750
151	DEEPANSHU SINGH	DTU/2K16/A03/3391	State Bank of India 32694939791 SBIN0009111	50% FF	59750
152	RAHUL YADAV	DTU/2K16/A09/1532	Allahabad Bank 50281436656 ALLA0213160	50% FF	59750




153	SAURABH MALIK	DTU/2K16/B04/0735	State Bank of India 36184139048 SBIN0011358	50% FF	59750
154	RISHAV SETHI	DTU/2K16/A03/0434	State Bank of India 32632468984 SBIN0003598	50% FF	59750
155	KULDEEP MEENA	DTU/2K16/A05/0843	State Bank of India 36012630557 SBIN0010446	50% FF	59750
156	PAYAL YADAV	DTU/2K16/B05/0868	Dena Bank 12910005521 BKDN0711468	50% FF	59750
157	SUYASH JAIN	DTU/2K16/B05/0918	State Bank of India 36097768133 SBIN0010446	50% FF	59750
158	SHIVAM	DTU/2K16/B02/0292	Punjab National Bank 632001500153947 PUNB0063200	50% FF	59750
TOTAL RS. 1, 07, 73,500/- (RS. ONE CRORE SEVEN LAC SEVENTY THREE THOUSAND FIVE HUNDRED ONLY)					1, 07, 73,500/-

All beneficiary students are hereby directed to submit an undertaking in the prescribed proforma, (copy attached) at Window no. 01 Academic-UG section latest by 16.08.2017, failing which the amount of fee concession will not be released to beneficiary student.

The expenditure is debitable to:-Sub Head: Student welfare fund  
Minor Head: Student Welfare Student Fund Expenses

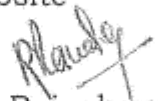
**“This sanction order has been entered at Page no. 62-63 Sr. No. 341. of branch sanction order register.”**

  
(Prof. Madhusudan Singh)  
Dean Academic (UG)

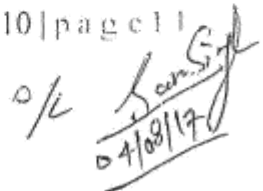
F. No. 105(414)/DTU/Acad-UG/Fee Con. 2016-17/3062-71 dated 04.08.2017

**Copy to:-**

1. PS to the VC for kind information to the Hon'ble Vice Chancellor.
2. PA to PVC for information to the Pro Vice-chancellor.
3. Dean Academic-UG
4. All HoD's: With the request to arrange to display on departmental notice board and inform the concerned students.
5. Registrar
6. Chief Warden
7. DR. (A/c),
8. Programmer Acad-UG : With the request to upload on DTU website
9. Notice Boards (Academic Branch)
10. Guard file

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

10 | page 11

  
o/c  
4/08/17

340/c

**Academic UG Section**  
**DELHI TECHNOLOGICAL UNIVERSITY**  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F. No. 105(324)/DTU/Acad-UG/Fee Concession/2016-17/5027-35

Dated: 3/11/17

**SANCTION ORDER**

Sanction of Hon'ble Vice-Chancellor is hereby conveyed for incurring expenditure of Rs. 5,39,500/- (Rs. Five Lac Thirty Nine Thousand Five Hundred only) for AY-2016-17, against fee concession to students belonging to low income group for total 05 student of DTU as per following schedule:

Sl. No.	Roll no.	Name	A/c no. /IFSC code	Amount to payable
1.	2K16/EE/091	PRASHANT KUMAR	State Bank of India 33014366830 SBIN0010446	1,19,500/-
2.	2K16/EP/050	RITVIK	Bank of India 602010110003009 BKID0006020	1,19,500/-
3.	2K15/CE/051	HITESH BAIRWA	State Bank of India 61157726030 SBIN0031307	90,500/-
4.	2K16/EE/125	SHRAVAN MANJHI	State Bank of India 34876375120 SBIN0017633	1,19,500/-
5.	2K15/MC/083	SHUBHAM GARG	Punjab National Bank 0115001500079030 PUNB0011500	90,500/-
<b>Total Rs. Five Lac Thirty Nine Thousand Five Hundred only</b>			<b>Total</b>	<b>5,39,500/-</b>

The expenditure is debitable to: "Economically Weaker Section" A/c no. 36066176664

**"This sanction order has been entered at Page no. 72-73. Sr. No. 360 of branch sanction order register."**

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

F. No. 105(324)/DTU/Acad-UG/Fee Concession/2016-17/5027-35

Dated: 3/11/17

**Copy to:-**

1. PS to the VC for kind information to the Hon'ble Vice Chancellor.
2. PA to PVC-I for information to the Pro Vice-chancellor-II.
3. PA to PVC-II for information to the Pro Vice-chancellor-II
4. Dean Academic-UG
5. Registrar
6. DR. (A/c), DTU: With the request to release amount as per above schedule.
7. Programmer Acad-UG:- With the request to upload on DTU website
8. Notice Boards (Academic Branch)
9. Guard file

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

o/c



30/11/18

# Academic-UG Section DELHI TECHNOLOGICAL UNIVERSITY

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

F. No. 105(324)/DTU/Acad-UG/Fee Con. 2016-17/58089-96 Dated: 24/11/18

## SANCTION ORDER

Sanction of the Hon'ble Vice-Chancellor is hereby conveyed for incurring an expenditure of Rs. **82, 86, 000/-** (Rs. Eighty Two Lac Eighty Six Thousand only) for reimbursement of fee to students belonging to Economically Weaker Section for AY 2017-18. The following 107 students have submitted undertaking that they have not taken scholarship benefit from any other sources, hence Accounts branch is requested to release amount to the students accordingly:-

Sl. No.	NAME	Roll no.	Bank Name/A/c No. / IFSC Code	Amount Recommended	Amount in (Rs.)
1	GAURAV	2K14/EC/069	State Bank of India 33952414108 SBIN0004394	100% FF	77000
2	PRAVEEN KUMAR SINGH	2K14/EC/119	State Bank of India 20232216100 SBIN0010446	100% FF	77000
3	MANISH KUMAR GUPTA	2K14/EE/078	State Bank of India 34166975318 SBIN0010446	100% FF	77000
4	ROHIT SAXENA	2K14/EE/101	State Bank of India 20232216213 SBIN0010446	100% FF	77000
5	SACHIN KUMAR GOLA	2K14/EE/104	Union Bank of India 358102010985190 UBIN0535818	100% FF	77000
6	SATISH VERMA	2K14/EE/108	State Bank of India 20248345467 SBIN0010446	100% FF	77000
7	SAURABH KUMAR	2K14/EE/111	State Bank of India 20248346765 SBIN0010446	100% FF	77000
8	SIDDHARTH VERMA	2K14/EE/118	ICICI Bank 3701555298 ICIC0000037	100% FF	77000
9	SUNIL KUMAR	2K14/EE/127	State Bank of India 20248345988 SBIN0010446	100% FF	77000
10	SUNIL KUMAWAT	2K14/EE/128	State Bank of India 51110848219 SBIN0032155	100% FF	77000
11	VINAY SHANKAR	2K14/EE/137	Bank of Maharashtra 25012833525 MAHB0001356	100% FF	77000

12	DEVENDER	2K14/EL/034	State Bank of India 34022214813 SBIN0010446	100% FF	77000
13	HARENDER KUMAR	2K14/EL/046	Allahabad Bank 50164331364 ALLA0212546	100% FF	77000
14	SHANKEY KUMAR	2K14/EL/086	State Bank of India 20248347000 SBIN0010446	100% FF	77000
15	KARAN GUPTA	2K14/EN/023	ICICI Bank 048801517891 CIC0000488	100% FF	77000
16	VIKAS	2K14/MC/095	State Bank of India 35100536991 SBIN0007895	100% FF	77000
17	LAKSHIT CHOUDHARY	2K14/ME/084	State Bank of India 34184573069 SBIN0010446	100% FF	77000
18	MANVINDER CHAHAR	2K14/ME/088	Bank of Maharashtra 50082920504 MAHB0001414	100% FF	77000
19	MUNAZIR ALAM	2K14/ME/094	State Bank of India 34170999648 SBIN0010446	100% FF	77000
20	NARENDER SINGH	2K14/ME/095	State Bank of India 33925179028 SBIN0001416	100% FF	77000
21	VIVEK DEV	2K14/ME/188	State Bank of India 32080464369 SBIN0011564	100% FF	77000
22	SUDAMA SHARMA	2K14/PS/054	State Bank of India 34144218343 SBIN0010446	100% FF	77000
23	AMIT KUMAR KUSHWAHA	2K14/SE/013	State Bank of India 20255977779 SBIN0010446	100% FF	77000
24	PARDEEP	2K14/SE/056	State Bank of India 31975961396 SBIN0001419	100% FF	77000
25	NADIR QUAMER (Lateral Entry Studying in 4th year)	2K15/PS/501	Bank of India 608210110008410 BKID0006082	100% FF	90500
26	PRAKASH YADAV	2K16/CO/226	Bank of India 604510510001142 BKID0006045	100% FF	131500
27	HIMANSHU KUMAR	2K16/EL/027	Bank of India 605318210010065 BKID0006053	100% FF	131500
28	PUNIT	2K16/EP/042	Punjab National Bank 4684001500096793 PUNB0468400	100% FF	131500

*Alankar*

*Sanjay*

29	RAM KISHOR	2K16/EP/045	Allahabad Bank 59006015016 ALLA0212565	100% FF	131500
30	ROHIT KUMAR	2K16/EP/052	Corporation Bank 23005004266 DISC0000023	100% FF	131500
31	SACHIN SAMRIYA	2K16/EE/106	Canara Bank 3550101004065 CNRB0003560	100% FF	131500
32	ANKIT	2K16/EN/004	State Bank of India 30369274743 SBIN0007895	100% FF	131500
33	MANGAL SINGH	2K16/EP/029	Canara Bank 5000101001240 CNRB0005020	100% FF	131500
34	PRAVEEN KUMAR	2K16/EP/041	Punjab National Bank 3902001500003172 PUNB0393200	100% FF	131500
35	SANKIT KASANA	2K16/ME/148	IDBI Bank 0308104000126847 IBKL0000338	100% FF	131500
36	SUJEET KUMAR	2K16/ME/172	IDBI Bank 1206104000075402 IBKL0001206	100% FF	131500
37	JATIN HOODA	2K16/CO/138	Punjab National Bank 1507001500032548 PUNB0153700	100% FF	131500
38	DEVESH KUMAR	2K16/CO/095	State Bank of India 35923048128 SBIN0010446	100% FF	131500
39	RAHUL SINGH RAWAT	2K16/IT/087	Punjab National Bank 4408000100244920 PUNB0440800	100% FF	131500
40	MAYANK JAIN	2K16/EC/074	Punjab National Bank 1765001500050651 PUNB0176500	100% FF	131500
41	MOHIT KUMAR	2K16/EC/082	Andhra Bank 062810100028641 ANDB0000628	100% FF	131500
42	ROHIT KUMAR	2K16/EC/135	Punjab & Sind Bank 09981000020377 PSIB0020998	100% FF	131500
43	DINESH KUMAR	2K16/MC/028	State Bank of India 36127687072 SBIN0010446	100% FF	131500
44	ROHAN PANWAR	2K16/MC/066	State Bank of India 36055615980 SBIN0010446	100% FF	131500
45	AQIL AHMAD	2K16/ME/031	State Bank of India 36118152274 SBIN0011553	100% FF	131500

30AK

Randy

Sarje

46	DHEERAJ RANGERA	2K16/ME/056	Bank of India 609011610000007 BKID0006090	100% FF	131500
47	VAIBHAV SHARMA	2K16/EE/138	Union Bank 588102010003166 UBIN0558818	100% FF	131500
48	RAHUL FAGERIA	2K14/AE/067	State Bank of India 20227857606 SBIN0003874	50% FF	38500
49	SOHAN KUMAR	2K14/AE/082	State Bank of Patiala 65212410389 SBIN0050 376	50% FF	38500
50	SRISHTI MISHRA	2K14/AE/084	State Bank of India 32258116027 SBIN0011549	50% FF	38500
51	TARUN SHEKHAWAT	2K14/BT/027	State Bank of India 20255980396 SBIN0010446	50% FF	38500
52	CHANDAN BARNWAL	2K14/EC/055	State Bank of India 34171373677 SBIN0010446	50% FF	38500
53	RAJAT KUMAR SINGH	2K14/EC/129	Allahabad Bank 50216897729 ALLA0210146	50% FF	38500
54	HARSHVARD HAN GANG	2K14/EE/057	State Bank of India 35181029444 SBIN0010446	50% FF	38500
55	HEMANT GUPTA	2K14/EE/060	State Bank of Bikaner & Jaipur 61226255642 SBBJ0010424	50% FF	38500
56	MAHAVIR	2K14/EE/074	State Bank of India 20195858716 SBIN0030276	50% FF	38500
57	AVINASH KUMAR	2K14/EN/012	Indian Bank 6595422986 IDIB000B002	50% FF	38500
58	RISHABH GUPTA	2K14/EP/061	State Bank of India 20255979867 SBIN0010446	50% FF	38500
59	ARPIT MEHNDIRAT TA	2K14/ME/036	State Bank of India 20248346415 SBIN0010446	50% FF	38500
60	ASHISH KATARIA	2K14/ME/040	State Bank of India 34076069031 SBIN0010446	50% FF	38500
61	BALRAM GUPTA	2K14/ME/045	Indian Bank 6296402584 IDIB000S263	50% FF	38500
62	MAYANK KUMAR	2K14/ME/089	HDFC Bank 50100182132254 HDFC0000381	50% FF	38500
63	VARUN GOYAL	2K14/ME/174	State Bank of India 34003883069 SBIN0000600	50% FF	38500

Plaudy

Sansara

64	ANSHUMAN MISHRA	2K14/PE/011	State Bank of India 20248345842 SBIN0010446	50% FF	38500
65	ABHISHEK GUPTA	2K14/PS/002	State Bank of India 35202048547 SBIN0010446	50% FF	38500
66	ANSHUL KUMAR SIBLING ANCHAL BHOLA	2K16/CO/047	State Bank of India 33057897779 SBIN0008015	50% FF	65750
67	DEEPANSHU PAL	2K16/CO/091	State Bank of India 36150138790 SBIN0010446	50% FF	65750
68	ANISH SHAHI	2K16/SE/012	Corporation Bank 054500101015920 COFP0000546	50% FF	65750
69	DEEPANSHU SINGH	2K16/SE/024	State Bank of India 32694939791 SBIN0009111	50% FF	65750
70	RISHAV SETHI	2K16/SE/066	State Bank of India 32692468984 SBIN0003598	50% FF	65750
71	YOGESH KUMAR	2K16/SE/098	Bank of India 601710110006357 BKID0006017	50% FF	65750
72	SATYA NARAYAN GIRI	2K16/IT/102	State Bank of India 31046057205 SBIN0007817	50% FF	65750
73	UMESH SARASWAT	2K16/IT/120	Punjab National Bank 3927001500308374 PUNB0392700	50% FF	65750
74	KANNAV SHARMA	2K16/EC/056	Dena Bank 115910027201 BKDN0711159	50% FF	65750
75	TARUN KAPOOR	2K16/EC/169	State Bank of India 32327768645 SBIN0010446	50% FF	65750
76	KULDEEP MEENA	2K16/EE/062	State Bank of India 36012630557 SBIN0010446	50% FF	65750
77	JASMEET SINGH	2K16/EL/030	Canara Bank 2455101015115 CNRB0002455	50% FF	65750
78	ISHAN GOEL	2K16/EP/023	Punjab National Bank 6585001700006560 PUNB0658500	50% FF	65750
79	NAVEEN KUMAR	2K16/EP/035	State Bank of India 33930231572 SBIN0015987	50% FF	65750
80	MANISH SHRIVAS	2K16/EN/020	State Bank of India 36061468347 SBIN0001605	50% FF	65750

Rlandf

Sanshy

81	NAVEEN VERMA	2K16/EE/077	State Bank of India 34784607634 SBIN0002619	50% FF	65750
82	VAIBHAV DARA	2K16/EN/044	State Bank of India 35910026141 SBIN0010644	50% FF	65750
83	RAHUL YADAV	2K16/ME/130	Allahabad Bank 50281436656 ALLA0213160	50% FF	65750
84	GIRIRAJ KISHOR	2K16/CO/110	Punjab National Bank 0115001500024775 PUNB0011500	50% FF	65750
85	SHIVAM	2K16/CO/293	Punjab National Bank 0632001500153947 PUNB0063200	50% FF	65750
86	SHIVAM GARG	2K16/CO/294	Punjab National Bank 3898000100165270 PUNB0389800	50% FF	65750
87	SHIVAM KUMAR	2K16/CO/298	Punjab National Bank 0115001500073674 PUNB0011500	50% FF	65750
88	SHIVANSH AGARWAL	2K16/CO/303	State Bank Of India 61005657321 SBIN0002439	50% FF	65750
89	VIKRAM JEET SHYORAN	2K16/CO/353	State Bank of India 20335974655 SBIN0001779	50% FF	65750
90	NIKHIL JAIN	2K16/IT/073	Corporation Bank 520101231498515 CORP0001169	50% FF	65750
91	PRABHAT	2K16/IT/079	Punjab National Bank 0115001500024997 PUNB0011500	50% FF	65750
92	NISHA RANI	2K16/EC/091	Oriental Bank of Commerce 15882191048380 ORBC0101588	50% FF	65750
93	RAHUL SAINI	2K16/EC/116	State Bank of India 32649411789 SBIN0007817	50% FF	65750
94	SAURABH MALIK	2K16/EC/146	State Bank of India 36184139048 SBIN0011358	50% FF	65750
95	PAYAL YADAV	2K16/EE/086	Dena Bank 12910005521 BKDN0711468	50% FF	65750
96	SUYASH JAIN	2K16/EE/132	State Bank of India 36097768133 SBIN0010446	50% FF	65750

Ranveer

Singh



Sl. No.	Name	Roll No.	Bank Name & Details	Fee %	Amount
97	NIKHIL KUMAR	2K16/EE/082	State Bank of India 36079493690 SEIN0010446	50% FF	65750
98	SHIVAM MAHESHWAR I	2K16/EL/080	State Bank of India 36067970135 SEIN0010446	50% FF	65750
99	HIMANSHU CHOUDHARY	2K16/MC/034	State bank of India 34913160535 SBIN0015363	50% FF	65750
100	ROHIT PANDIT	2K16/MC/067	Syndicate Bank 91662210000530 SYNB0009166	50% FF	65750
101	SURBHI SINGH	2K16/MC/082	Bank of India 607910510000924 BKID0006079	50% FF	65750
102	BHARAT	2K16/CE/032	Bank of Baroda 21180100017232 BARB0TRDNAH	50% FF	65750
103	CHANDAN JAIN	2K16/EE/040	Punjab National Bank 3028000100480435 PUNB0302800	50% FF	65750
104	DEEPAK SAINI	2K16/CE/038	Union Bank of India 651002010000627 UBIN0565105	50% FF	65750
105	NIKHIL KUMAR PANKAJ	2K16/CE/072	State Bank of India 36025194911 SBIN0000733	50% FF	65750
106	HIMANSHU CHOUDHARY	2K16/ME/067	Union Bank of India 768502010000282 UBIN0576859	50% FF	65750
107	MD TANWEER ALAM	2K16/AE/048	Bank of India 579910110002680 BKID0005799	50% FF	65750
<b>Total Rs. Eighty Two Lac Eighty Six Thousand only</b>				<b>Total</b>	<b>82,86,000/-</b>

Mr. Vaibhav Sharma roll no. 2K16/EE/138 serial no. 47 not paid his fee for Academic Year 2017-18, so his fee concession amount of Rs. 1,31,500/- may transfer in Registrar DTU account no. 34918913564 and adjustment entry be made accordingly.

*R. L. Singh*

*S. Singh*

The expenditure is debitable to:-"Economically Weaker Section" A/c no. 36066176664.

"This sanction order has been entered at Page no. ...80-8/... Sr. No. 409 of branch sanction order register."



(Prof. Madhusudan Singh)  
Dean Academic (UG)

F. No. 105(324)/DTU/Acad-UG/Fee Con. 2016-17/58089-96 Dated: 24/11/18

**Copy to:-**



1. PS to the VC for kind information to the Hon'ble Vice Chancellor.
2. PA to PVC-I for information to the Pro Vice-chancellor-I.
3. PA to PVC-II for information to the Pro Vice-chancellor-II.
4. Dean Academic-UG
5. Registrar
6. DR. (A/c)
7. Guard file
8. Programmer Acad-UG. With request to upload on Academic notice.



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

O/c

  
19/01/18



# DELHI TECHNOLOGICAL UNIVERSITY

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

144/C  
30/K

F. No. 105(531)/DTU/Acad-UG/Fee Con. 2017-18/5877-22 Dated: 06/04/2018

## Revised Sanction Order

This office order no. F. No. 105(531)/DTU/Acad-UG/Fee Con. 2017-18/58615-20 dated 28.03.2018 may please be treated withdrawn.

The revised sanction of the Hon'ble Vice-Chancellor is hereby conveyed for incurring an expenditure of Rs. 99,90,000/- (Rupees Ninety Nine Lac Ninety Thousand only) for reimbursement of fee to students belonging to Economically Weaker Section for AY 2017-18. The list of 160 beneficiaries are appended below:-

### 100% Recommended by the Committee.

S. No	Roll Number	Registration Number	NAME of the Student	Bank name/ account number/ I.F.S.C. Code	Recommendation	Amount
1	2K15/MC/088	DTU/2K15/B09/1423	SUMIT KUMAR SAHU	STATE BANK OF INDIA 20314490885 SBIN0010446	100%	90500
2	2K16/EN/502	2K16/EN/502	NEHA SHARMA	BANK OF BARODA 900100010165 BARB0MODELT	100%	98500
3	2K16/EP/502	2K16/EP/502	ASITIMA DAS	STATE BANK OF INDIA 33084329704 SBIN0006092	100%	98500
4	2K16/EP/512	2K16/EP/512	SARA CHAUDHARY	INDIAN BANK 6060745687 IDIB000J029	100%	98500
5	2K17/BBA/086	2K17/BBA/086	SANTOSH KUMAR	Amount be transferred to Registrar DTU fee A/C	100%	58500
6	2K17/BBA/090	2K17/BBA/090	SHALINI PAWAR	Amount be transferred to Registrar DTU fee A/C	100%	58500
7	2K17/EP/514	2K17/EP/514	VIVEK	STATE BANK OF INDIA 20314492690 SBIN0010446	100%	131500
8	DTU/2K17/A06/0720	DTU/2K17/A06/0720	SUNAKSHI	STATE BANK OF INDIA 20318453497 SBIN0011561	100%	131500
9	DTU/2K17/B03/0332	DTU/2K17/B03/0332	SANTOSH KUMAR MISHRA	STATE BANK OF INDIA 35646650194 SBIN0010446	100%	131500
10	DTU/2K17/B08/1017	DTU/2K17/B08/1017	RACHNA	STATE BANK OF INDIA 35837132346 SBIN0004840	100%	131500
11	DTU/2K17/B11/1388	DTU/2K17/B11/1388	SHAWANA SOLANKI	AXIS BANK 917010006179472 UTIB0001737	100%	131500
12	DTU/2K17/B15/1973	DTU/2K17/B15/1973	GAUTAM KUMAR	ANDHRA BANK 158810100083806 ANDB0001588	100%	131500
Total Rs. Twelve Lac Ninety Two Thousand Only					(A)	12,92,000/-

*S. Singh*      RA      *[Signature]*

50% Recommended by the Committee:-

S. No	Roll Number	Registration Number	Name of the Student	Bank name/ account number/ I.F.S.C. Code	Recomm ended	Amount
1	2K14/EC/168	DTU/2K14/B04/0621	SURAJ	STATE BANK OF INDIA 20232215855 SBIN0010446	50%	38500
2	2K14/EC/180	DTU/2K14/A05/0650	VIKAS SIAH	STATE BANK OF INDIA 20232216133 SBIN0010446	50%	38500
3	2K14/EL/032	DTU/2K14/A01/0034	CHANDAN KUMAR	STATE BANK OF INDIA 33814737503 SBIN0000172	50%	38500
4	2K14/PE/006	DTU/2014/A07/1519	AMIT KUMAR	STATE BANK OF INDIA 35184777442 SBIN0010446	50%	38500
5	2K14/PS/053	DTU/2K14/B10/1837	SOHAN MAHTO	STATE BANK OF INDIA 20255980045 SBIN0010446	50%	38500
6	2K15/BT/003	DTU/2K15/B05/0794	ABHISH EK SOYAL	PUNJAB NATIONAL BANK 4184001500097360 PUNB0418400	50%	45250
7	2K15/CE/032	DTU/2K15/B06/0955	DEEPAI KUMAR VERMA	STATE BANK OF INDIA 20314491437 SBIN0010446	50%	45250
8	2K15/EC/007	DTU/2K15/B03/0437	ABHISH EK GUPTA	IDBI BANK 782104000426992 IBKL0000782	50%	45250
9	2K15/EC/094	DTU/2K15/B03/0415	MD ABID NAFISH	STATE BANK OF INDIA 35257980281 SBIN0010446	50%	45250
10	2K15/EC/124	DTU/2K15/B03/464	RAMJAN	STATE BANK OF INDIA 35864994501 SBIN0010446	50%	45250
11	2K15/EC/176	DTU/2K15/B03/0480	UTSAV CHAURASIA	STATE BANK OF INDIA 35239139114 SBIN0010446	50%	45250
12	2K15/EC/184	DTU/2K15/A03/0373	VIKRANT RATHOD	BANK OF INDIA 601210110008400 BKID0006012	50%	45250
13	2K15/EE/013	DTU/2K15/B04/0600	ALOK KUMAR	STATE BANK OF INDIA 35056732917 SBIN0012573	50%	45250
14	2K15/EE/014	DTU/2K15/A06/0836	AMARJEET KUMAR	STATE BANK OF INDIA 35196178149 SBIN0010446	50%	45250
15	2K15/EE/016	DTU/2K15/B04/0635	ANGAD SINGH	PUNJAB NATIONAL BANK 632000195111825 PUNB0063200	50%	45250
16	2K15/EE/102	DTU/2K15/B04/0586	RAVI PRAKASH	STATE BANK OF INDIA 20415704837 SBIN0000187	50%	45250
17	2K15/EE/104	DTU/2K15/B04/0611	REKHA DEVI	STATE BANK OF INDIA 31133075656 SBIN0011585	50%	45250
18	2K15/EL/025	DTU/2K15/B05/0744	GALIV SAINI	INDIAN OVERSEAS BANK 154201000024603 IOBA0001542	50%	45250
19	2K15/EL/036	DTU/2K15/A05/0688	MANIKANT	STATE BANK OF INDIA 35306757158 SBIN0010446	50%	45250
20	2K15/EL/061	DTU/2K15/A04/0496	RATHOD VINOD RAMA CHANDRA	STATE BANK OF INDIA 35217515472 SBIN0010446	50%	45250
21	2K15/EL/089	DTU/2K15/B05/0750	UTTAMI MALIK	STATE BANK OF INDIA 35174967729 SBIN0001419	50%	45250
22	2K15/EN/011	DTU/2K15/B10/1599	ANMO. SINGH	STATE BANK OF INDIA 37062211665 SBIN0010446	50%	45250

*Handwritten signatures and initials:*  
 RA  
 [Signature]

143/C  
300/C

24	2K15/EP/028	DTU/2K15/B10/1523	VERMA KUNDAN BHASKAR	1701000051272 IOBA0000017 BANK OF INDIA 486210110007813 BKID0004862	50%	45250
25	2K15/IT/021	DTU/2K15/A02/0221	AYUSHEE SINGH	BANK OF INDIA 607910110005493 BKID0007146	50%	45250
26	2K15/MC/017	DTU/2K15/B09/1434	DEEPAK	BANK OF INDIA 607610110004507 BKID0006076	50%	45250
27	2K15/MC/079	DTU/2K15/B09/1431	SHIV PRAKASH MEENA	STATE BANK OF INDIA 36180098285 SBIN0010446	50%	45250
28	2K15/MC/083	DTU/2K15/B09/1375	SHUBHAM GARG	PUNJAB NATIONAL BANK 0115001500079030 PUNB0011500	50%	45250
29	2K15/ME/024	DTU/2K15/B08/1273	AMARJEET KANOJIYA	STATE BANK OF INDIA 35195698320 SBIN0030262	50%	45250
30	2K15/ME/054	DTU/2K15/A09/1289	DEEPESH KHANAGWA	BANK OF INDIA 600910510003248 BKID0006009	50%	45250
31	2K15/ME/084	DTU/2K15/B08/1210	MANISH KUMAR	STATE BANK OF INDIA 20314490863 SBIN0010446	50%	45250
32	2K15/ME/125	DTU/2K15/B08/1277	RAHUL KUMAR	PUNJAB NATIONAL BANK 3072001500015470 PUNB0307200	50%	45250
33	2K15/PS/017	DTU/2K15/B06/0883	DEEPAK KUMAR	STATE BANK OF INDIA 32632503237 SBIN0001706	50%	45250
34	2K15/PS/037	DTU/2K15/B10/1535	SHISHRAM GATHALA	STATE BANK OF INDIA 35134328214 SBIN0010446	50%	45250
35	2K15/PS/38	DTU/2K15/B10/1526	SHOIAB	STATE BANK OF INDIA 33366842095 SBIN0010446	50%	45250
36	2K15/SE/036	DTU/2K15/B02/0315	MANOJ SHARMA	STATE BANK OF INDIA 20255980385 SBIN0010446	50%	45250
37	2K16/AE/502	2K16/AE/502	BHARAT	STATE BANK OF INDIA 20301210032 SBIN0000736	50%	49250
38	2K16/AE/503	2K16/AE/503	HIMANSHU	ORIENTAL BANK OF COMMERCE 902191044163 ORBC0100090	50%	49250
39	2K16/AE/504	2K16/AE/504	HIMANSHU KAPOOR	STATE BANK OF INDIA 35258045223 SBIN0000645	50%	49250
40	2K16/CE/067	DTU/2K16/B07/1284	NAVDEEP YADAV	CENTRAL BANK OF INDIA 3541201520 CBIN0281523	50%	65750
41	2K16/CE/085	DTU/2K16/B07/1300	RAJNISH KUMAR RAI	STATE BANK OF INDIA 33309372465 SBIN0013182	50%	65750
42	2K16/CE/110	DTU/2K16/A08/1327	SUHAIL	STATE BANK OF INDIA 34386363155 SBIN0006816	50%	65750
43	2K16/CO/171	DTU/2K16/B01/0171	MAHENDRA BHARI	STATE BANK OF INDIA 20365102544 SBIN0010446	50%	65750
44	2K16/CO/186	DTU/2K16/B01/0185	MOHAMMAD AKRAM	BANK OF INDIA 607510110012842 BKID0006075	50%	65750
45	2K16/CO/200	DTU/2K16/A02/0198	NIDHI	BANK OF MAHARASHTRA 60212794619 MAHB0001238	50%	65750
46	2K16/CO/300	DTU/2K16/B02/0299	SHIVAM PANCHAL	STATE BANK OF INDIA 36126107355 SBIN0002408	50%	65750

Singh RA

47	2K16/CO/361	DTU/2K16/B02/360	VISHAL KUMAR	ORIENTAL BANK OF COMMERCE 4202193000186 ORBC0100420	50%	65750
48	2K16/EC/114	DTU/2K16/B04/0708	PRIYANKA SEHRAWAT	SYNDICATE BANK 90202210032932 SYNB0009020	50%	65750
49	2K16/EC/151	DTU/2K16/B04/0740	SHIVAM AGGARWAL	STATE BANK OF INDIA 36160150911 SBIN0010446	50%	65750
50	2K16/EC/170	DTU/2K16/A05/0764	TARUN KUMAR	STATE BANK OF INDIA 36138129896 SBIND010446	50%	65750
51	2K16/EE/041	DTU/2K16/B07/1253	CHAUDHARY ABHISHEK KUMAR FAY	STATE BANK OF INDIA 37123417681 SBIN0001280	50%	65750
52	2K16/EE/097	DTU/2K16/B05/0881	PRINCE VERMA	SYNDICATE BANK 90102010229297 SYNB0009010	50%	65750
53	2K16/EE/122	DTU/2K16/B05/0908	SHIVAM VASHIST	STATE BANK OF INDIA 33895635812 SBIN0010446	50%	65750
54	2K16/EE/125	DTU/2K16/B05/0911	SHRAVAN MANJHI	STATE BANK OF INDIA 34876375120 SBIN0017633	50%	65750
55	2K16/EL/064	DTU/2K16/A06/0999	RAHUL PRASAD	PUNJAB NATIONAL BANK 647001500079690 PUNB0064700	50%	65750
56	2K16/EN/017	DTU/2K16/A07/1161	JITENDRA KUMAR	ORIENTAL BANK OF COMMERCE 3242191035891 ORBC0100324	50%	65750
57	2K16/EN/042	DTU/2K16/A08/1397	SUMIT KUMAR	STATE BANK OF INDIA 37062509943 SBIN0010446	50%	65750
58	2K16/EP/004	DTU/2K16/A07/1131	ABHISHEK SETH	ICICI BANK 113701001206 ICIC0001137	50%	65750
59	2K16/EP/50	DTU/2K16/A07/1187	RITVIK	BANK OF INDIA 602010110003009 BKID0006020	50%	65750
60	2K16/EP/503	2K16/EP/503	BABLOO KUMAR	STATE BANK OF INDIA 34786996456 SBIN0016605	50%	49250
61	2K16/EP/506	2K16/EP/506	GULSHAN KUMAR	BANK OF INDIA 601010310003240 BKID0006010	50%	49250
62	2K16/IT/057	DTU/2K16/A06/0975	MAHESH	STATE BANK OF INDIA 37054738214 SBIN0060360	50%	65750
63	2K16/IT/060	DTU/2K16/A06/0976	MANISHA KUMARI	PUNJAB NATIONAL BANK 6093000100039456 PUNB0609300	50%	65750
64	2K16/IT/112	DTU/2K16/B04/752	SHYMAN	SYNDICATE BANK 90102250020471 SYNB0009010	50%	65750
65	2K16/IT/119	DTU/2K16/A04/0583	TANMAY SINGH	STATE BANK OF INDIA 65170334503 SBIN0050290	50%	65750
66	2K16/ME/107	DTU/2K16/A09/1509	NIKHILESH DHANWAL	STATE BANK OF INDIA 35952605743 SBIN0011357	50%	65750
67	2K16/PE/038	DTU/2K16/A10/1785	SANDESH KUMAR	STATE BANK OF INDIA 35984144513 SBIN0060336	50%	65750
68	2K16/PE/505	2K16/PE/505	MOHD ZAID	INDIAN BANK 6173137058 IDIB000J029	50%	49250
69	2K16/PS/502	2K16/PS/502	BHUPEN DER KUMAR	UNION BANK OF INDIA 578302010002786 UBIN0557838	50%	49250

*Sanjay*

*R1*

*8/1/20*

71	2K17/BBA/026	2K17/BBA/026	KUMAR	STATE BANK OF INDIA 33148747518 SBIN0010446	50%	49250
			GEETA	State bank India 37218088680 SBIN0011548	50%	29250
72	2K17/BT/503	2K17/BT/503	ATUL RAJ	DENA BANK 152210038108 BKDN0711522	50%	65750
73	2K17/BT/509	2K17/BT/509	NITIN ANAND	SYNDICATE BANK 91892010027184 SYNB0009189	50%	65750
74	2K17/CECE/17	2K17/CECE/17	GAURAV RAJPUT	CANARA BANK 5913101001289 CNRB0005913	50%	52500
75	2K17/CEEC/18	2K17/CEEC/18	KOMAL KUMAR	CORPORATION BANK 046800101029202 CORP0000468	50%	52500
76	2K17/CEEC/22	2K17/CEEC/22	MAYANK GARG	PNB 1398000100429777 PUNB0139800	50%	52500
77	2K17/CEEC/44	2K17/CEEC/44	SUPRIYA JHA	SBI 20005102475 SBIN0004840	50%	52500
78	2K17/CEEC/46	2K17/CEEC/46	VINITA NISHAD	SBI 901935257602 SBIN0004848	50%	52500
79	2K17/CEME/05	2K17/CEME/05	ALOK RANJAN	PUNJAB BANK 6677000100033263 PUNB0667700	50%	52500
80	2K17/CEME/06	2K17/CEME/06	AMRIT SINGH	PNB 7873000100027180 PUNB0787300	50%	52500
81	2K17/EP/502	2K17/EP/502	ABHINAV KUSHWAHA	SYNDICATE BANK 91312010033201 SYNB0009131	50%	65750
82	2K17/EP/511	2K17/EP/511	SHIVAM PANDEY	BANK OF INDIA 608210110011632 BKID0006082	50%	65750
83	2K17/EP/513	2K17/EP/513	URVASHI YADAV	VIJAYA BANK 602201111004045 VIJB0006022	50%	65750
84	DTU/2K17/A01/0031	DTU/2K17/A01/0031	ASHWIN JOSHI	STATE BANK OF INDIA 61221132487 SBIN0031093	50%	65750
85	DTU/2K17/A02/0152	DTU/2K17/A02/0152	ABHISHEK KUMAR	STATE BANK OF INDIA 37122798767 SBIN0010446	50%	65750
86	DTU/2K17/A02/143	DTU/2K17/A02/143	PRAVEEN KUMAR	ORIENTAL BANK OF COMMERCE 11452413000093 ORBC0101145	50%	65750
87	DTU/2K17/A04/0455	DTU/2K17/A04/0455	NEERAJ	PUNJAB NATIONAL BANK 3328001700091574 PUNB0332800	50%	65750
88	DTU/2K17/A04/0457	DTU/2K17/A04/0457	GUDDU KUMAR	PUNJAB NATIONAL BANK 0115001500073805 PUNB0011500	50%	65750
89	DTU/2K17/A04/431	DTU/2K17/A04/431	SAURABH KUMAR	STATE BANK OF INDIA 20314492678 SBIN0010446	50%	65750
90	DTU/2K17/A05/0548	DTU/2K17/A05/0548	RAJ	ANDHRA BANK 280610100021064 ANDB0002806	50%	65750
91	DTU/2K17/A08/0925	DTU/2K17/A08/0925	MANMOHAN	STATE BANK OF INDIA 37032597776 SBIN0010446	50%	65750
92	DTU/2K17/A09/1061	DTU/2K17/A09/1061	ARVIND KUMAR	STATE BANK OF INDIA 20308689810 SBIN0006260	50%	65750

297/c

Saty RA R

93	DTU/2K17/A0 9/1066	DTU/2K17/A09/1066	KARTIKEYA PANDEY	STATE BANK OF INDIA 20439144242 SBIN0005226	50%	65750
94	DTU/2K17/A0 9/1095	DTU/2K17/A09/1095	BHAVESH JAIN	PUNJAB NATIONAL BANK 0646000145462518 PUNB00064600	50%	65750
95	DTU/2K17/A0 9/1122	DTU/2K17/A09/1122	NITISH KL MAR	STATE BANK OF INDIA 20386104738 SBIN0018038	50%	65750
96	DTU/2K17/A1 0/1192	DTU/2K17/A10/1192	VIKAS KL MAR YADAV	PUNJAB NATIONAL BANK 115001500078730 PUNB0011500	50%	65750
97	DTU/2K17/A1 0/1215	DTU/2K17/A10/1215	MOHD. SAIF NASEEM	STATE BANK OF INDIA 20288431440 SBIN0011547	50%	65750
98	DTU/2K17/A1 0/1220	DTU/2K17/A10/1220	PRASHANT	STATE BANK OF INDIA 37038271736 SBIN0010446	50%	65750
99	DTU/2K17/A1 0/1227	DTU/2K17/A10/1227	VIKAS KUMAR	STATE BANK OF INDIA 10578975678 SBIN0001278	50%	65750
100	DTU/2K17/A1 0/1228	DTU/2K17/A10/1228	DEEPA KUMARI	STATE BANK OF INDIA 20314492464 SBIN0010446	50%	65750
101	DTU/2K17/A1 0/1230	DTU/2K17/A10/1230	PRAVEEN KUMAR P.NL	SOUTH INDIAN BANK 35082726185 SBIN0011558	50%	65750
102	DTU/2K17/A1 0/1236	DTU/2K17/A10/1236	AMAN KUMAR	PUNJAB NATIONAL BANK 3093001500101214 PUNB0657100	50%	65750
103	DTU/2K17/A1 0/1253	DTU/2K17/A10/1253	GAURAV KUMAR	RBL BANK 339004320122 RATN0000194	50%	65750
104	DTU/2K17/A1 2/1465	DTU/2K17/A12/1465	MAYANK KUMAR	SYNDICATE BANK 91172310001706 SYNB0009117	50%	65750
105	DTU/2K17/A1 2/1497	DTU/2K17/A12/1497	MADHUR GROVER	SYNDICATE BANK 90092010229701 SYNB0009009	50%	65750
106	DTU/2K17/A1 3/1585	DTU/2K17/A13/1585	SHUBHAM KUMAR	PUNJAB NATIONAL BANK 2201000103321041 PUNB0280100	50%	65750
107	DTU/2K17/A1 3/1623	DTU/2K17/A13/1623	AMIT RAJ	STATE BANK OF INDIA 25837981833 SBIN0003001	50%	65750
108	DTU/2K17/A1 5/1857	DTU/2K17/A15/1857	ASHU KUMAR	STATE BANK OF INDIA 37021269205 SBIN0007881	50%	65750
109	DTU/2K17/A1 5/1858	DTU/2K17/A15/1858	AMARDEEP	BANK OF INDIA 605310110006889 BKID0006053	50%	65750
110	DTU/2K17/A1 5/1896	DTU/2K17/A15/1896	ANKIT	ICBI BANK 1996104000003902 IBKL0001996	50%	65750
111	DTU/2K17/A1 5/1897	DTU/2K17/A15/1897	AMIT JAISWAL	BANK OF INDIA 600910510000533 BKID0006009	50%	65750
112	DTU/2K17/A1 5/1900	DTU/2K17/A15/1900	SHRI N WAS RAY	PUNJAB NATIONAL BANK 4913001500097560 PUNB0491300	50%	65750
113	DTU/2K17/A1 5/1901	DTU/2K17/A15/1901	ABOOZEF SIDDIQUE	STATE BANK OF INDIA 34798171395 SBIN0004843	50%	65750
114	DTU/2K17/A1 5/1911	DTU/2K17/A15/1911	PARVESH MATHUR	VIJAYA BANK 605801231000331 VIJB0006058	50%	65750
115	DTU/2K17/B0 1/0102	DTU/2K17/B01/0102	INDRAJEET DAS	BANK OF BARODA 21290100024505 BARBOTROPAT	50%	65750

*Sanjay*

RD

*[Signature]*



117	DTU/2K17/B01/071	DTU/2K17/B01/071	MATHUR	6487704736 IDIB000R057	50%	65750
			RITIK AGGARWAL	STATE BANK OF INDIA 37006525009 SBIN0009371	50%	65750
118	DTU/2K17/B02/0201	DTU/2K17/B02/0201	ROSHAN PATEL	UNION BANK OF INDIA 623002010007040 UBIN0562301	50%	65750
119	DTU/2K17/B02/0239	DTU/2K17/B02/0239	NIKET	STATE BANK OF INDIA 37062397546 SBIN0010446	50%	65750
120	DTU/2K17/B03/0339	DTU/2K17/B03/0339	RITESH RAI	STATE BANK OF INDIA 37052708906 SBIN0010446	50%	65750
121	DTU/2K17/B04/0490	DTU/2K17/B04/0490	NITIN	STATE BANK OF INDIA 37042711886 SBIN0010446	50%	65750
122	DTU/2K17/B04/0494	DTU/2K17/B04/0494	ROHIT PRASAD	STATE BANK OF INDIA 20314492000 SBIN0010446	50%	65750
123	DTU/2K17/B04/0498	DTU/2K17/B04/0498	RAHUL KUMAR MEENA	PUNJAB NATIONAL BANK 4209001500014561 PUNB-0420900	50%	65750
124	DTU/2K17/B04/IT-514	DTU/2K17/B04/IT-514	ABHINAV CHOUDHARY	STATE BANK OF INDIA 37044791383 SBIN0000738	50%	65750
125	DTU/2K17/B05/0601	DTU/2K17/B05/0601	KUNDAN KUMAR	BANK OF BARODA 36290100012311 BARBOMUKDEL	50%	65750
126	DTU/2K17/B05/650	DTU/2K17/B05/650	SANJANA KUMARI	UNION BANK OF INDIA 502202010006098 UBIN0550221	50%	65750
127	DTU/2K17/B05/IT-608	DTU/2K17/B05/IT-608	SARVESH NISHAD	STATE BANK OF INDIA 36600354429 SBIN0010269	50%	65750
128	DTU/2K17/B06/0775	DTU/2K17/B06/0775	PRINCE CHOUDHARY	PUNJAB NATIONAL BANK 3312000107371839 PUNB0331200	50%	65750
129	DTU/2K17/B06/743	DTU/2K17/B06/743	AAKASH	STATE BANK OF INDIA 37041057660 SBIN0010446	50%	65750
130	DTU/2K17/B07/0881	DTU/2K17/B07/0881	SHWETANSHU GUPTA	STATE BANK OF INDIA 30609446485 SBINCO11357	50%	65750
131	DTU/2K17/B07/0914	DTU/2K17/B07/0914	SHWETA KAIK	STATE BANK OF INDIA 35022052513 SBIN0004040	50%	65750
132	DTU/2K17/B08/1031	DTU/2K17/B08/1031	AKASH	STATE BANK OF INDIA 20314491812 SBIN0080446	50%	65750
133	DTU/2K17/B08/1052	DTU/2K17/B08/1052	SANJAY KUMAR	STATE BANK OF INDIA 35275472131 SBIN0010446	50%	65750
134	DTU/2K17/B09/1187	DTU/2K17/B09/1187	ADITYA DHANRAJ	AXIS BANK 916010023728250 UTIB0002847	50%	65750
135	DTU/2K17/B10/1270	DTU/2K17/B10/1270	VINAY KUMAR	BANK OF INDIA 604410510002138 BKID0006044	50%	65750
136	DTU/2K17/B10/1290	DTU/2K17/B10/1290	SAURABH KHATAK	BANK OF MAHARASHTRA 60132060473 MAHB0001244	50%	65750
137	DTU/2K17/B10/1315	DTU/2K17/B10/1315	JAYA RANI	ALLAHABAD BANK 50394780328 ALLA0212882	50%	65750

10/11/20  
279/K

Rajeev  
RA  
2

138	DTU/2K17/B1 2/1557	DTU/2K17/B12/1557	AJAY KUMAR	SOUTH INDIAN BANK 0556053000004981 SIBL0000556	50%	65750
139	DTU/2K17/B1 3/1660	DTU/2K17/B13/1660	PRATIK SINGH	STATE BANK OF INDIA 37044345044 SBIN0010446	50%	65750
140	DTU/2K17/B1 3/1701	DTU/2K17/B13/1701	ABHIJEET KUMAR	PUNJAB NATIONAL BANK 0629001500054358 PUNB0062900	50%	65750
141	DTU/2K17/B1 3/1713	DTU/2K17/B13/1713	ASHISH	UCO BANK 28673211004035 UCBA0002867	50%	65750
142	DTU/2K17/B1 4/1809	DTU/2K17/B14/1809	ROMESH YADAV	STATE BANK OF INDIA 37017387699 SBIN0010446	50%	65750
143	DTU/2K17/B1 4/1839	DTU/2K17/B14/1839	CHETAN KUMAR THAKUR	STATE BANK OF INDIA 20314492769 SBIN0010446	50%	65750
144	DTU/2K17/B1 5/1945	DTU/2K17/B15/1945	HIMANSHU JHA	CANARA BANK 158108022605 CNRB0000158	50%	65750
145	DTU/2K17/B1 5/1964	DTU/2K17/B15/1964	RISHABH RAWAT	STATE BANK OF INDIA 37088130999 SBIN0010446	50%	65750
146	DTU/2K17/A0 3/295	DTU/2K17/A03/295	VIKAS	Allahabad Bank 50301123521 ALLA0213184	50%	65750
147	DTU/2K17/A1 5/1908	DTU/2K17/A15/1908	RAHUL	Syndicate Bank 90242010281376 SYNB0009024	50%	65750
148	DTU/2K17/A1 1/1375	DTU/2K17/A11/1375	KIRTIKA	Punjab National Bank 4958001500051385 PUNB0770200	50%	65750
Total Rs. Eighty Six Lac Ninety Eight Thousand Only					(B)	86,98,000/-
Total (A+B)= Ninety Nine Lac Ninety Thousand Only						99,90,000/-

Note:- Students mentioned at serial no. 5 & 6 (East Campus) has not deposited their annual fee, Account branch is requested to transfer the recommended amount in Registrar, DTU fees account.

The expenditure is debitable to:- "Economically Weaker Section" A/c no. 36066176664.

"This sanction order has been entered at Page no. 92-93... Sr. No. 447 of branch sanction order register."

  
(Prof. Madhusudan Singh)  
Dean Academic (UC)





~~14/03/18~~  
27/11/18

F. No. 105(531)/DTU/Acad-UG/Fee Con. 2017-18/5877-2 Dated: 08/04/2018

Copy to:-

1. PS to the VC for information to the Hon'ble Vice Chancellor, DTU
2. PA to PVC-I for information to the Pro Vice-Chancellor-I, DTU
3. PA to PVC-II for information to the Pro Vice-Chancellor-II, DTU
4. Dean Academic-UG
5. Registrar, DTU
6. DR. (A/C): With the request to release the amount as per above list.

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

*w/c Sanjay*  
08/04/18

*S.S.* *RP*



10/c  
306/c

**Academic-UG Section**  
**DELHI TECHNOLOGICAL UNIVERSITY**

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

F. No. 105(176)/DTU/Acad-UG/Fin Asstt./2015-16/5800-08

Dated: 10/11/18

**SANCTION ORDER**

Sanction of Hon'ble Vice-Chancellor is hereby conveyed for incurring an expenditure of Rs. 1, 31,500/- (Rs. One Lac Thirty One Thousand Five Hundred only) for AY 2017-18 against fee concession to the under mentioned student whose father is a group 'C' employee of DTU.

Sl.	Name & Roll no.	A/c no.	Bank & IFSC code	Amount
1	Arnab Roy DTU/2K17/A7/854	6225000100061373	PUNB0622500	1,31,500/-

**Full fee concession is granted to the wards of all group 'C' employees of DTU as per the University Ordinance & Regulations.**

The expenditure is debitable to:-"Economically Weaker Section" A/c no. 36066176664

**"This sanction order has been entered at Page no. 70-79..... Sr. No. 100..... of branch sanction order register."**

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

F.No.105 (176)/DTU/Acad-UG/Fin Asstt./2015-16/5800-08

Dated: 10/11/18

**Copy to:-**

1. PS to the VC for kind information to the Hon'ble Vice Chancellor.
2. PA to PVC-I for information to the Pro Vice-chancellor-I.
3. PA to PVC-II for information to the Pro Vice-chancellor-II
4. Dean Academic-UG
5. Registrar
6. DR. (A/c), DTU: With the request to release amount as per above schedule.
7. Notice Boards (Academic Branch)
8. Guard file
9. Arnab Roy, DTU/2K17/A7/854 Through HoD, ECE

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

o/c  
10/11/18



**Academic-UG Section**  
**DELHI TECHNOLOGICAL UNIVERSITY**

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

F. No. 105(531)/DTU/Acad-UG/Fee Con. 2017-18/116-21

Dated: 27/7/18

**Sanction Order**

The sanction of the Hon'ble Vice-Chancellor is hereby conveyed for incurring an expenditure of Rs. **14, 73, 750/-** (Rupees Fourteen Lac Seventy Three Thousand Seven Hundred Fifty Only) for reimbursement of fee to students belonging to Economically Weaker Section for AY 2017-18. The list of 24 beneficiaries are appended below:-

Sl. no.	Name	Roll no.	Bank & A/c no. IFSC code	Recommended	Amount
1	DHIRAJ KUMAR	2K15/BT/008	SBI 35187943328 SBIN0010446	50%	45250/-
2	ANKIT KUMAR	2K15/SE/010	BANK OF BARODA 33150100024457 BARBOBURARI	50%	45250/-
3	SAHIL	2K15/MC/067	SBI 34937712784 SBIN0016238	50%	45250/-
4	ASHWANI KUMAR	2K15/EL/014	PNB 4684000100121487 PUNB0468400	50%	45250/-
5	AKASH SINGH	2K15/EE/01	SBI 20314491391 SBIN0010446	50%	45250/-
6	ALOK KUMAR RANJAN	2K15/EL/06	BANK OF INDIA 585410110003986 BKID0005854	50%	45250/-
7	MOHIT KATARIA	2K15/CE/067	SBI 34987823973 SBIN0010446	50%	45250/-
8	BHUPENDER KUMAR	2K16/EE/039	SBI 36035134518 SBIN0004844	50%	65750/-
9	PRASHANT KUMAR	2K16/EE/91	SBI 33014366830 SBIN0010446	50%	65750/-
10	BANOTH RAJESH	2K16/SE/22	SBI 33409258613 SBIN0013330	50%	65750/-
11	SACHIN KUMAR	2K16/CE/092	SBI 37021288332 SBIN0011560	50%	65750/-
12	VIVEK YADAV	2K16/AE/84	BANK OF INDIA 607510110001179 BKID0006075	50%	65750/-
13	ANKIT JAISWAL	2K16/EP/009	SYNDICATE BANK 91632010027751 SYNB0009168	50%	65750/-

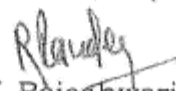
*[Handwritten Signature]*

*[Handwritten Signature]*

14	SAURABH KUMAR	2K17/EP/509	SBI 32865031765 SBIN0001282	50%	65750/-
15	SANDEEP KUMAR	2K17/B4/495	UNION BANK 706802010005385 UBIN0570681	50%	65750/-
16	RAJA BABU	2K17/A15/1886	UCO BANK 24690110111352 UCBA0002469	50%	65750/-
17	UMAKANT VASHISHTHA	2K17/B12/1577	SBI 37072737195 SEIN0010446	50%	65750/-
18	SUNIL	2K17/A3/316	BANK OF MAHARASHTRA 60131909699 MAHB0001238	50%	65750/-
19	HIMANSHU	2K17/A15/1850	PNB 3980000100155859 PUNB0398000	50%	65750/-
20	VARDHAN GOYAL	2K17/A11/1335	PUNJAB & SIND BANK 09531000007256 PSIB0020953	50%	65750/-
21	MAYANK SHARMA	2K17/EP/506	PNB 0122000101163032 PUNB0012200	50%	65750/-
22	KETAN SINGHAL	2K17/CEEC/17	INDIAN BANK 6537990606 IDIB000Y010	100%	105000/-
23	PRERAK UPADHYAY	2K16/PS/031	PNB 8725000100007679 PUNB0872500	50%	65750/-
24	MOHD. RIZWAN SAIFI	2K17/BT/508	SBI 35401984206 SEIN0001711	50%	65750/-
<b>Total Fourteen Lac Seventy Three Thousand Seven Hundred Fifty Only</b>					<b>14,73,750/-</b>

The expenditure is debitable to:- "Economically Weaker Section" A/c no. 36066176664.

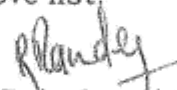
"This sanction order has been entered at Page no. 100-101.... Sr. No. 477.. of branch sanction order register."

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

F. No. 105(531)/DTU/Acad-UG/Fee Con. 2017-18/

Copy to:-

1. PS to the VC for information to the Hon'ble Vice Chancellor, DTU
2. PA to PVC-I for information to the Pro Vice-Chancellor-I, DTU
3. PA to PVC-II for information to the Pro Vice-Chancellor-II, DTU
4. Registrar, DTU
5. Dean Academic-UG
6. DR. (A/C): With the request to release the amount as per above list.

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

308/c

**Academic UG Section**  
**DELHI TECHNOLOGICAL UNIVERSITY**  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

F. No. 105(176)/DTU/Acad-UG/Fin Asstt./2015-16/4304-17 Dated: 31/7/17

**SANCTION ORDER**

Sanction of Hon'ble Vice-Chancellor is hereby conveyed for incurring expenditure of Rs. 3, 82,500/- (Rs. Three Lac Eighty Two Thousand Five Hundred only) for AY-2016-17 & 2017-18 against fee concession to students belonging to low income group for total 03 student of DTU as per following schedule:

Sl	Name & Roll no.	For AY	A/c no.	Bank & IFSC code	Sanction amount	Amount payable
1	Vaibhav Sharma DTU/2K16/B9/1689	2016-17	588102010003166	Union Bank UBIN0558818	1,19,500/-	1,19,500/-
2	Mahipal Singh DTU/2K16/A10/1718	2017-18	3007108001997	Canara bank CNRB0003007	1,31,500/-	1,31,500/-
3	MD. Miraz DTU/2K17/A11/1382	2017-18	1845001700075060	PNB PUNB0184500	1,31,500/-	68500/-

For the student at sr. no. 3 the balance amount of Rs. 63000/- may be transferred to Registrar, DTU Account towards his balance fee component.

The expenditure is debitable to: "Economically Weaker Section" A/c no. 36066176664

**"This sanction order has been entered at Page no. 62-63 Sr. No. 344 of branch sanction order register."**

(Dr. Rajeshwari Pandey)  
Associate Dean Academic (UG)  
Dated: 31/7/17

F. No. 105(176)/DTU/Acad-UG/Fin Asstt./2015-16/4304-17

Copy to:-

1. PS to the VC for kind information to the Hon'ble Vice Chancellor.
2. PA to PVC-I for information to the Pro Vice-chancellor-II.
3. PA to PVC-I for information to the Pro Vice-chancellor-II
4. Vaibhav Sharma, DTU/2K16/B9/1689 (Through HoD MAM)
5. Mahipal Singh, DTU/2K16/A10/ (Through HoD PE)
6. MD. Miraz, DTU/2K17/A11/1382, (Through HoD CE)
7. Dean Academic-UG
8. Registrar
9. Chief Warden
10. DR. (A/c). DTU: With the request to release amount as per above schedule.
11. Programmer Acad-UG:- With the request to upload on DTU website
12. Notice Boards (Academic Branch)
13. Guard file

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



**Academic-UG Section**  
**DELHI TECHNOLOGICAL UNIVERSITY**

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

289  
294K

F. No. 105(531)/DTU/Acad-UG/Fee Con. 2017-18/58812-17 Dated: 05/6/18

**Sanction Order**

The sanction of the Pro Vice-Chancellor-I, is hereby conveyed for incurring an expenditure of Rs. **1,37,250/-** (Rupees One Lac Thirty Seven Thousand Two Hundred and Fifty only) for reimbursement of fee to students belonging to Economically Weaker Section for AY 2017-18. The list of 7 beneficiaries are appended below:-

Sl no.	Applicant Name	Roll no.	Account no.	IFSC Code	Amount
1	SAMEER CHOUDHARY	2K14/CE/84	20255978886	SBIN0010446	13500/-
2	CHANDER PRAKASH YADAV	2K15/EC/052	36008667130	SBIN0001714	16500/-
3	ROHIT KUMAR	2K15/EE/106	35152608801	SBIN0010446	16500/-
4	ADITYA	2K15/ME/11	37356680486	SBIN0010446	16500/-
5	POOJA KUMARI	2K16/EL/057	34316989447	SBIN0001711	24750/-
6	YOGENDRA PRATAP SINGH	2K17/A13/1622	062900150005 4987	PUNB0062900	24750/-
7	RAHUL	2K17/A08/962	36905796836	SBIN0010446	24750/-
<b>Total Rupees One Lac Thirty Seven Thousand Two Hundred and Fifty only)</b>					<b>1,37,250/-</b>

The expenditure is debitable to: "Economically Weaker Section" A/c no. 36066176664.

"This sanction order has been entered at Page no. 9697 Sr. No. 461 of branch sanction order register."

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

F. No. 105(531)/DTU/Acad-UG/Fee Con. 2017-18/58812-17 Dated: 05/6/18

**Copy to:-**

1. PS to the VC for information to the Hon'ble Vice Chancellor, DTU
2. PA to PVC-I for information to the Pro Vice-Chancellor-I, DTU



3. PA to PVC-II for information to the Pro Vice-Chancellor-II, DTU
4. Dean Academic-UG
5. Registrar, DTU
6. DR. (A/C): With the request to release the amount as per above list.

*Pandey*

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

O/C *Sandip*  
09/06/18



Academic-UG Section  
**DELHI TECHNOLOGICAL UNIVERSITY**

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

27/11/18  
275/18

F. No. 105(176)/DTU/Acad-UG/Fin Asstt./2015-16/59072-77 Dated: 8/5/18

**SANCTION ORDER**

Sanction of Hon'ble Vice-Chancellor is hereby conveyed for incurring an expenditure of Rs. 77, 500/- (Rs. Seventy Seven Thousand Five Hundred only) for AY 2017-18 against fee concession to the Economically Weaker Section student.

Sl.	Name & Roll no.	Approved amount	Amount to be transfer to Registrar, DTU fee Account from EWS	Amount to be paid to Candidate account
1	Amitabh Bharti 2K13/PS/006	77,500/-	77,500/-	Nil

The expenditure is debitable to:-"Economically Weaker Section" A/c no. 36066176664

"This sanction order has been entered at Page no...92-93... Sr. No. 453... of branch sanction order register."

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

F.No.105 (176)/DTU/Acad-UG/Fin Asstt./2015-16/59072-77 Dated: 8/5/18

**Copy to:-**

1. PS to the VC for kind information to the Hon'ble Vice Chancellor.
2. PA to PVC-I for information to the Pro Vice-chancellor-I.
3. PA to PVC-II for information to the Pro Vice-chancellor-II
4. Dean Academic-UG
5. Registrar
6. DR. (A/c)

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





296/K

**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(176)/DTU/Acad-UG/Financial Asst./58298-58704 Dated: 23/4/18

**Sanction Order**

Sanction of the Hon'ble Vice-Chancellor is hereby conveyed for incurring an expenditure of Rs. 14,46, 500/- (Rupees Fourteen Lac Forty Six Thousand and Five Hundred only) for reimbursement of fee to students belonging to Economically Weaker Section for AY 2017-18. The list of 11 beneficiaries are appended below:-

Sl.	Name & Roll no.	A/c no.	Bank & IFSC code	Fee for AY 2017-18	Sanction amount	Amount to be transfer to Registrar, DTU fee Account from EWS	Amount to be paid to Candidate's account	Amount required to be recovered from student
1	SAURABH KASHYAP DTU/2K17/B8/1008	—	—	1,38,000/-	1,31,500/-	1,31,500/-	Nil	6500/-
2	HIMALAYA KUMAR DTU/2K17/B15/1965	—	—	1,38,000/-	1,31,500/-	1,31,500/-	Nil	6500/-
3	ABHISHEK PAL DTU/2K17/B8/1033	—	—	1,38,000/-	1,31,500/-	1,31,500/-	Nil	6500/-
4	ROHIT DTU/2K17/A13/1624	—	—	1,38,000/-	1,31,500/-	1,31,500/-	Nil	6500/-
5	BRIJESH KUMAR SHARMA 2K17/AE/501	—	—	1,38,000/-	1,31,500/-	1,31,500/-	Nil	6500/-
6	RAVI KUMAR DTU/2K17/B13/1679	37098809231	SBIN0018662	1,38,000/-	1,31,500/-	Nil	1,31,500/-	Nil
7	DEEPESH SHARMA DTU/2K17/B5/628	35286365444	SBIN0003429	1,38,000/-	1,31,500/-	Nil	1,31,500/-	Nil
8	DEEPALI BHUSHAN DTU/2K17/B7/913	21350100046106	BARB0TRDCHW	1,38,000/-	1,31,500/-	Nil	1,31,500/-	Nil
9	VIMAL KUMAR 2K17/AE/503	0246108042599	CNR80000246	1,38,000/-	1,31,500/-	Nil	1,31,500/-	Nil
10	AMARDEEP DTU/2K17/A15/1913	45240100011286	BARB0DWADEL	1,38,000/-	1,31,500/-	63,000/-	68,500/-	Nil
11	SACHIN DUHAN DTU/2K17/A6/713	36599289876	SBIN0010446	1,38,000/-	1,31,500/-	63,000/-	68,500/-	Nil
Total					14,46,500/-	7,83,500/-	6,63,000/-	32500/-

The students mentioned above from serial no. 1 to 5 are advised to deposit balance fee through DD in favour of Registrar, DTU latest by 30.04.2018.

The expenditure is debitable to:- Sub Head Economically Weaker Section.

Minor Head: Fee waiver to students.

"This sanction order has been entered at Page no. <sup>92-93</sup> ..... Sr. No. <sup>450</sup> ..... of branch sanction order register."


  
(Prof. Madhusudan Singh)  
Dean Academic (UG)

F. No. 105(176)/DTU/Acad-UG/Financial Asst./58898.58907 Dated: 23/4/18

Copy to:-

1. PS to the VC for information to the Hon'ble Vice Chancellor, DTU
2. PA to PVC-I for information to the Pro Vice-Chancellor-I, DTU
3. PA to PVC-II for information to the Pro Vice-Chancellor-II, DTU
4. Dean Academic-UG
5. Registrar, DTU
6. DR. (A/C): With the request to release the amount as per above list.

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





Academic UG Section  
**DELHI TECHNOLOGICAL UNIVERSITY**  
Shahbad Daulatpur, Main Bawana Road, Delhi-42

146/c

F. No. 105(176)/DTU/Acad-UG/Fin Asstt./2015-16/4304-17 Dated: 31/8/17

**SANCTION ORDER**

Sanction of Hon'ble Vice-Chancellor is hereby conveyed for incurring expenditure of Rs. 3, 82,500/- (Rs. Three Lac Eighty Two Thousand Five Hundred only) for AY-2016-17 & 2017-18 against fee concession to students belonging to low income group for total 03 student of DTU as per following schedule:

Sl	Name & Roll no.	For AY	A/c no.	Bank & IFSC code	Sanction amount	Amount payable
1	Vaibhav Sharma DTU/2K16/B9/1689	2016-17	588102010003166	Union Bank UBIN0558818	1,19,500/-	1,19,500/-
2	Mahipal Singh DTU/2K16/A10/1718	2017-18	3007108001997	Canara bank CNRB0003007	1,31,500/-	1,31,500/-
3	MD. Miraz DTU/2K17/A11/1382	2017-18	1845001700075060	PNB PUNB0184500	1,31,500/-	68500/-

For the student at sr. no. 3 the balance amount of Rs. 63000/- may be transferred to Registrar, DTU Account towards his balance fee component.

The expenditure is debitable to:-"Economically Weaker Section" A/c no. 36066176664

**"This sanction order has been entered at Page no. 62-63 Sr. No. 344 of branch sanction order register."**

*R. Pandey*  
31/8/17  
(Dr. Rajeshwari Pandey)  
Associate Dean Academic (UG)

F.No.105(176)/DTU/Acad-UG/Fin Asstt./2015-16/4304-17 Dated: 31/8/17

**Copy to:-**

1. PS to the VC for kind information to the Hon'ble Vice Chancellor.
2. PA to PVC-I for information to the Pro Vice-chancellor-II.
3. PA to PVC-I for information to the Pro Vice-chancellor-II
4. Vaibhav Sharma, DTU/2K16/B9/1689 (Through HoD MAM)
5. Mahipal Singh, DTU/2K16/A10/ (Through HoD PE)
6. MD. Miraz, DTU/2K17/A11/1382, (Through HoD CE)
7. Dean Academic-UG
8. Registrar
9. Chief Warden
10. DR. (A/c), DTU: With the request to release amount as per above schedule.
11. Programmer Acad-UG:- With the request to upload on DTU website
12. Notice Boards (Academic Branch)
13. Guard file

*R. Pandey*  
31/8/17  
(Dr. Rajeshwari Pandey)  
Associate Dean Academic (UG)

*25/08/17*  
*Sanjay*

