



SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110 042

www.dtu.ac.in ,E-mail: ga@dtu.ac.in

Tel: + 91-11-2729 4673

F. No.: DTU/GA/177/2018-19/1101/V-2/ 103-06

Dated: 26/04/2024

SANCTION ORDER

The sanction of the Competent Authority of Delhi Technological University is hereby accorded for incurring an expenditure not exceeding Rs. 3,72,995/- (Rupees Three Lakh Seventy-Two Thousand Nine Hundred Ninety-Five only) for payment of monthly charges mentioned at Table 'A' (1st March'24 to 31st March'2024 towards reimbursement of Mobile phones/internet/Residential Phone calls/Newspaper & Magazine charges) and the payment will be made to the concerned official, as per details given below: -

Table 'A', reimbursement towards purchase/expenses on Mobile Phones Charges (Internet and Residential Phones)/Monthly Newspapers and Magazines for the period 1st March'24 to 31st March'2024 as under: -

Sr. No.	Designation with Department/	NAME of the Applicant	Entitlement (per Month)	CLAIM PERIOD	Total Amount to
	Branch		pa. month,		be paid
1.	Registrar, DTU	Prof. Madhusudan Singh	4500	1st March 2024 to 31st March 24	4500
2.	Dean, Academics (UG), COE W.E.F. 12.03.2024	Prof. Rajeshwari Pandey	4500	1st March 2024 to 31st March 24	4500
3.	Dean (Industrial Research Development), HOD-Electrical Engg till 18.06.23	Prof Pragati Kumar	4500	1st April 2023 to 18 June 23	11700
4.	Dean (Industrial Research Development) w.e.f. 01.08.2023	Prof. A.K Sahu	4500	1st March 2024 to 31st March 24	4500
5.	Dean Academics (PG)	Prof. Rinku Sharma	4500	1st March 2024 to 31st March 24	4500
6.	Dean (Student discipline)	Prof. Rajiv Chaudhary	4500	1st March 2024 to 31st March 24	4500
7.	Dean (Student welfare), Chairperson Cultural Council, PRO, Coordinator, DTU Studio	Prof. S. Indu	4500	1st March 2024 to 31st March 24	4500
8.	Dean (Alumni Affairs) & Head (T & P)	Prof.Rajesh Rohilla	4500	1st March 2024 to 31st March 24	4500

(h)



DELHI TECHNOLOGICAL UNIVERSITY

SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110 042

www.dtu.ac.in ,E-mail: ga@dtu.ac.in Tel: + 91-11-2729 4673

92.	Lab on Wheel- Bus	Sh. Devender	29 (except Mobile & Internet Charge)	23rd July'2023 to Feb'24	211
			500	1st March 2024 to 31st March 24	500
				Total 'A'	Rs. 372995/-

The expenditure shall be debitable to:

Minor Head

1

(General)

Sub Head

13

(Direction and Administration)

Exp Head

1319

(Misc. Expenses, Basic Facility)

The sanction order has been entered at Page No. \bigcirc 3, Sr. No. \bigcirc 5 of branch sanction order register."

(Dr. Anil Kumar)

Dy. Registrar (Gen Admin)

Copy to:-

PA to Registrar

: for kind information of the Registrar, DTU.

DDO, DTU

: a copy of A/A.

3.

Head (Computer Center): for uploading on the University website of DTU.

Guard File.