



# DELHI TECHNOLOGICAL UNIVERSITY

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

(Formerly Delhi College of Engineering)

Shahbad Daultapur, Main Bawana Road, Delhi-110042

Tel : +91-11-27296337, Fax : +91-11-2787 1023

ACADEMIC (UG) SECTION

F. No. 105(843)/DTU/Acad-UG/2021-22/11617-23

Dated: 22/10/2021

## SANCTION ORDER

Sanction of the Hon'ble Vice-Chancellor is hereby conveyed for incurring an expenditure of **Rs. 59,30,000/- (Rs. Fifty Nine Lac Thirty Thousand Only)** on account of full fee waiver one time as a special case to the under mentioned students for AY 2021-22:-

S. no	Roll no. & Name of the student	Annual fee for ay 2021-22	Fee paid by the student	Amount rec. By the fee concession committee	Amount to be transferred from EWS to Registrar, DTU fee A/c	Amount to be payable to student account	Amount to be paid by the student	Bank details
A	B	C	D	E	F	G	H	I
1	2K20/A3/40 KARTEEK KUMAR	2,06,000/-	75,500/-	2,00,500- 130500* =75500 - 5500=70000 /-	nil	70,000/-	Nil	Bank Baroda 46260100013169 BARBOMAHDEL
2	2K20/B2/41 AKSHAY	2,06,000/-	Nil	2,00,500/-	2,00,500/-	Nil	5,500/-	NA
3	2K20/A12/54 ADITYA MOHAN	2,06,000/-	2,06,000/-	2,00,500/-	Nil	2,00,500/-	Nil	CANARA BANK 3766101004233 CNRB0019313
4	2K20/A14/51 RISHABH BANSAL	2,06,000/-	Nil	2,00,500/-	2,00,500/-	Nil	5,500/-	NA
5	2K20/B3/68 GAURAV KUMAR GAUTAM	2,06,000/-	Nil	2,00,500/-	2,00,500/-	Nil	5,500/-	NA
6	2K20/B4/35 JATIN YADAV	2,06,000/-	Nil	2,00,500/-	2,00,500/-	Nil	5,500/-	NA
7	2K20/A8/04 SHOBHIT SAHA	2,06,000/-	Nil	2,00,500/-	2,00,500/-	Nil	5,500/-	NA
8	2K20/B3/51 DIPTANSH VERMA	2,06,000/-	Nil	2,00,500/-	2,00,500/-	Nil	5,500/-	NA
9	2K20/B15/11 SUJAY SKALKAR	2,06,000/-	Nil	2,00,500/-	2,00,500/-	Nil	5,500/-	NA
10	2K20/B14/22 YASH JOSHI	2,06,000/-	Nil	2,00,500/-	2,00,500/-	Nil	5,500/-	NA
11	2K20/B16/14 NIPUN CHOPRA	2,06,000/-	Nil	2,00,500/-	2,00,500/-	Nil	5,500/-	NA
12	2K19/CO/173 JAISHNA SINGH BHO GAL	2,06,000/-	Nil	2,00,500/-	2,00,500/-	Nil	5,500/-	NA
13	2K19/CO/56 ANIKET	2,06,000/-	2,06,000/-	2,00,500/-	Nil	2,00,500/-	Nil	SBI 39884918617 SBIN0008078
14	2K19/MC/138 YASH GOEL	2,06,000/-	Nil	2,00,500/-	2,00,500/-	Nil	5,500/-	NA
15	2K19/ME/199 ROHIT KUMAR	2,06,000/-	2,06,000/-	2,00,500/-	Nil	2,00,500/-	Nil	HDFC BANK 50100434235682 HDFC0003979
16	2K19/ME/222 SAURABH KUMAR JHA	2,06,000/-	Nil	2,00,500/-	2,00,500/-	Nil	5,500/-	NA

Signature

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17	2K18/EP/49 MOHIT SHARMA	2,06,000/-	Nil	2,00,500/-	2,00,500/-	Nil	5,500/-	NA
18	2K18/ME/44 ARPIT GUPTA	2,06,000/-	Nil	2,00,500/-	2,00,500/-	Nil	5,500/-	NA
19	2K18/ME/187 SAJAL GUPTA	2,06,000/-	2,06,000/-	2,00,500/-	Nil	2,00,500/-	Nil	KOTAK MAHINDRA BANK 0412937086 KKBK0004615
20	2K18/EC/188 VAIBHAV MAHESHWARI	2,06,000/-	Nil	2,00,500/-	2,00,500/-	Nil	5,500/-	NA
21	2K19/PE/36 MANISH SEHRAWAT	2,06,000/-	Nil	2,00,500/-	2,00,500/-	Nil	5,500/-	NA
22	2K20/B4/73 MANJEET VATS	2,06,000/-	Nil	2,00,500/-	2,00,500/-	Nil	5,500/-	NA
23	2K20/PE/61 SNEHASHISH GAUR	2,06,000/-	75,500/-	2,00,500- 130500* =75500 - 5500=70000 /-	nil	70,000/-	Nil	BANK OF INDIA 606010110008110 BKID0006109
24	2K19/SE/140 VAIBHAV AGARWAL	2,06,000/-	Nil	2,00,500/-	2,00,500/-	Nil	5,500/-	NA
25	2K20/A13/41 GARVIT BHARDWAJ	2,06,000/-	Nil	2,00,500/-	2,00,500/-	Nil	5,500/-	NA
26	2K17/EE/219 TANMAYA GARG	2,06,000/-	2,06,000/-	2,00,500/-	Nil	2,00,500/-	nil	SBI 37036154457 SBIN0004127
27	2K19/BAE/136 ISHA AGGARWAL	93,500/-	Nil	88,000/-	88,000/-	Nil	5,500/-	NA
28	2K20/BAE/62 HEERAK KUMAR	93,500/-	93,500/-	88,000/-	Nil	88,000/-	Nil	SBI 39071688563 SBIN0016109
29	2K19/EE/27 AKHIL KUMAR	2,06,000/-	2,06,000/-	2,00,500/-	Nil	2,00,500/-	Nil	ICICI BANK 003701080020 ICIC0000037
30	2K19/SE/24 AVIRAL TIWARI	2,06,000/-	2,06,000/-	2,00,500/-	Nil	2,00,500/-	Nil	SBI 39923043028 SBIN0007691
31	2K19/BT/18 HARSHIT BHALLA	2,06,000/-	2,06,000/-	2,00,500/-	Nil	2,00,500/-	Nil	SBI 34323479095 SBIN0001573
32	2K21/BD/94 SOMESH SRIVASTAVA	2,06,000/-	2,06,000/-	2,00,500/-	Nil	2,00,500/-	Nil	IDBI BANK 167010400062064 IBKL0001670
<b>Rs. 59,30,000/- (Rs. Fifty Nine Lac Thirty Thousand Only)</b>				59,30,000/-				

Above mentioned students are hereby directed to deposit the balance fee as mentioned against their name listed at column no. H through the ERP portal or Demand Draft in favour of Registrar, DTU payable at SBI, DCE branch, Shahbad Daulatpur Bawana Road Delhi-110042 latest by **29.10.2021** and submit the fee receipt at window no. 6, Academic-UG section.

The expenditure is debitable to:-

6. "Economically Weaker Section"

6.1 Fee Waiver to students

**"This sanction order has been entered at Page no. 42 Sr. No. 269 of branch sanction order register."**

*R. Pandey*

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

*Singh*

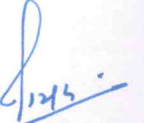
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Dated: 22/10/21

**Copy to:-**

1. PS to the VC for kind information to the Hon'ble Vice Chancellor.
2. Registrar
3. DDO:- for necessary action for **column F & G**
4. Mr. Piyush Vaish: for information please
5. COO & Head (CC): With the request to upload on DTU website.
6. All HoDs
7. Guards file



(O.P. Singh)

Section Officer, Academic (UG)

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