



DELHI TECHNOLOGICAL UNIVERSITY

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

(Formerly Delhi College of Engineering)

Shahbad Daulatpur, Main Bawana Road, Delhi-110042

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

ACADEMIC (UG) SECTION

F. No. 105(826)/DTU/Acad-UG/Fee Con./ 2021-22/14765-71 Dated: 28/7/22

Sanction Order

Sanction of the Hon'ble Vice-Chancellor is hereby conveyed for incurring an expenditure of **Rs. 1,15,38,500/- (Rs. One Crore Fifteen Lac Thirty Eight Thousand and Five Hundred Only)** for reimbursement of fee to students belonging to Economically Weaker Section who were granted fee concession in AY 2021-22. The list of beneficiaries are appended below:-

100% full fee concession recommended by the Fee Concession committee:-

SL. NO.	ROLL NO.	NAME	BANK DETAILS	Annual fee paid by the student	Amount Recommended by the committee	Amount to be transferred from EWS to Registrar, DTU fee A/c	Amount to be transferred to student account	Balance fee to be paid by the student
A	B	C	D	E	F	G	H	I
1	2K21/A5/25	MD SHAHNWAZ	SBI 40700347438 SBIN0014305	206000/-	200500	Nil	200500	Nil
2	2K21/A17/30	MALLIKA	ICICI BANK 071301003719 ICIC0000713	206000/-	200500	Nil	200500	Nil
Total Rs. Four Lac One Thousand Only				(A)	4,01,000/-			

100% tuition fee concession recommended by the Fee Concession committee:-

SL. NO.	ROLL NO.	NAME	BANK DETAILS	Annual fee paid by the student	Amount Recommended by the committee	Amount to be transferred from EWS to Registrar, DTU fee A/c	Amount to be transferred to student account	Balance fee to be paid by the student
A	B	C	D	E	F	G	H	I
1	2K21/A2/10	ABHINAV SINGH	SBI 35162310848 SBIN0004844	206000/-	130500	Nil	130500	Nil
2	2K21/A2/32	AKASH	SBI 40723837110 SBIN0021772	206000/-	130500	Nil	130500	Nil
3	2K21/A2/35	AKASHDEEP	SBI 40580520097 SBIN0017475	206000/-	130500	Nil	130500	Nil
4	2K21/A2/44	AMAN KUMAR SINGH	KOTAK MAHINDRA BANK 3646329481 KKBK0000216	206000/-	130500	Nil	130500	Nil
5	2K21/A3/22	ASHISH KUMAR	BANK OF BARODA 73340100011975 BARB0DBNAGL	206000/-	130500	Nil	130500	Nil
6	2K21/A4/57	KAUSHAL KUMAR	PNB 0115001500088287 PUNB0011500	206000/-	130500	Nil	130500	Nil

A	B	C	D	E	F	G	H	I
7	2K21/A5/42	NIKHIL	SBI 40636011354 SBIN0001707	206000/-	130500	Nil	130500	Nil
8	2K21/A6/09	PRAVEEN KUMAR	BANK OF BARODA 27520100034712 BARBOMAYVIH	206000/-	130500	Nil	130500	Nil
9	2K21/A6/48	RITIK	PNB 0115001500103223 PUNB0011500	206000/-	130500	Nil	130500	Nil
10	2K21/A6/53	ROHIT	PNB 4171001500073526 PUNB0417100	206000/-	130500	Nil	130500	Nil
11	2K21/A6/68	SAHIL SHARMA	SBI 62373773757 SBIN0007895	206000/-	130500	Nil	130500	Nil
12	2K21/A7/18	SHAMBHU KUMAR	SBI 40450963221 SBIN0005609	206000/-	130500	Nil	130500	Nil
13	2K21/A7/24	SHIVAM AWASTHI	SBI 40742894336 SBIN0011560	206000/-	130500	Nil	130500	Nil
14	2K21/A9/03	ARZOO	CENTRAL BANK OF INDIA 3671664547 CBIN0282120	206000/-	130500	Nil	130500	Nil
15	2K21/A10/52	SWETA SHARMA	PUNJAB & SIND BANK 12451000001684 PSIB0021245	206000/-	130500	Nil	130500	Nil
16	2K21/A11/07	ABHISHEK YADAV	BANK OF BARODA 37730100014988 BARB0SAHSON	206000/-	130500	Nil	130500	Nil
17	2K21/A14/22	HARSH	HDFC BANK 50100483108604 HDFC0003830	206000/-	130500	Nil	130500	Nil
18	2K21/A14/56	MOHIT KHANDELWAL	PNB 0637000104199725 PUNB0063700	112000/-	130500	94,000 /-	36,500/-	Nil
19	2K21/A15/36	SOURABH KUMAR	SBI 37747355587 SBIN0016173	206000/-	130500	Nil	130500	Nil
20	2K21/A15/56	YASH MAHOR	PNB 52082121015982 PUNB0520810	206000/-	130500	Nil	130500	Nil
21	2K21/A16/02	AMAN RAJ	UNION BANK OF INDIA 651002010009675 UBIN0565105	206000/-	130500	Nil	130500	Nil
22	2K21/A16/10	ANKUR PANDEY	PNB 5135100100000477 PUNB0513510	206000/-	130500	Nil	130500	Nil
23	2K21/A16/23	ARUN KUSHWAHA	NA	Nil	130500	130500	Nil	75,500/-
24	2K21/A16/57	GAURAV KUMAR	BANK OF BARODA 27170100016545 BARB0BLYDEF	206000/-	130500	Nil	130500	Nil
25	2K21/A16/72	HIMASNHU SHARMA	INDIAN BANK 50449298378 IDIB000J567	206000/-	130500	Nil	130500	Nil
26	2K21/A17/45	NIRESH KUMAR	BANK OF BARODA 73330100015567 BARB0DBPATP	206000/-	130500	Nil	130500	Nil
27	2K21/A18/26	SHIVAM	PNB 1710001500052598 PUNB0171000	206000/-	130500	Nil	130500	Nil
28	2K21/B2/01	AAKASH AMRITRAJ	SBI 40508735758 SBIN0006812	206000/-	130500	Nil	130500	Nil
29	2K21/B2/14	AYUSH	UNION BANK OF INDIA 520101221705283 UBIN0004686	206000/-	130500	Nil	130500	Nil
30	2K21/B2/26	HARSHIT CHAUHAN	UNION BANK 062810025202007 UBIN0806285	206000/-	130500	Nil	130500	Nil
31	2K21/B3/66	UMESH LALMAN KANOJIA	UNION BANK OF INDIA 450302010071366 UBIN0545031	206000/-	130500	Nil	130500	Nil
32	2K21/B5/68	SOURABH SWAMI	SBI 36439435347 SBIN0006812	206000/-	130500	Nil	130500	Nil

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A	B	C	D	E	F	G	H	I
33	2K21/B6/23	ABHISHEK	SBI 33214327805 SBIN0004846	206000/-	130500	Nil	130500	Nil
34	2K21/B6/36	ADITYA SAINI	UNION BANK OF INDIA 254610100020913 UBIN0825468	112000/	130500	94,000 /-	36,500/-	Nil
35	2K21/B7/57	HARSH CHOUDHARY	INDIAN OVERSEAS BANK 279201000002174 IOBA0002792	112000/	130500	94,000 /-	36,500/-	Nil
36	2K21/B7/59	HARSHIT KUMAR	IDIB BANK 50533171897 IDIB000A509	206000/-	130500	Nil	130500	Nil
37	2K21/B9/76	DIVYANSHU SINGH	PNB 6574000100190902 PUNB0657400	206000/-	130500	Nil	130500	Nil
38	2K21/B10/51	CHANCHAL MANDAL	SBI 40602810764 SBIN0010446	206000/-	130500	Nil	130500	Nil
39	2K21/B12/05	ASHISH KUMAR	BANK OF BARODA 21350100046973 BARB0TRDCHW	206000/-	130500	Nil	130500	Nil
40	2K21/B12/15	HIMANSHU	SBI 34552256906 SBIN0006837	206000/-	130500	Nil	130500	Nil
41	2K21/B13/06	ABHISHEK CHOUDHARY	IDBI BANK 0075104000381543 IBKL0000075	206000/-	130500	Nil	130500	Nil
42	2K21/B14/23	ESHANT	SBI 34849227753 SBIN0001270	206000/-	130500	Nil	130500	Nil
43	2K21/B15/48	RAJ KUMAR	UCO BANK 28673211002604 UCBA0002867	206000/-	130500	Nil	130500	Nil
44	2K21/B15/80	KALPAM S H CHANDAN	UNION BANK 013610100004924 UBIN0801364	206000/-	130500	Nil	130500	Nil
45	2K21/B16/60	VISHAL SINGH	SBI 40647704980 SBIN0050722	206000/-	130500	Nil	130500	Nil
46	2K21/B17/19	GAJENDRA REWAR	SBI 40627294332 SBIN0032055	206000/-	130500	Nil	130500	Nil
47	2K21/B17/51	SARANSH MALHOTRA	UNION BANK 520331004800855 UBIN0906395 (Mother SANGEETA MALHOTRA)	206000/-	130500	Nil	130500	Nil
48	2K20/CO/135	DEEPAK	KOTAK MAHINDRA BANK 5445498948 KKBK0004660	206000/-	130500	Nil	130500	Nil
49	2K20/CO/314	PALAK GUPTA	SBI 30052943565 SBIN0003708	206000/-	130500	Nil	130500	Nil
50	2K20/EP/112	UJJWAL KUMAR	PNB 8758000100044416 PUNB0875800	206000/-	130500	Nil	130500	Nil
51	2K20/IT/041	DEVVART	UNION BANK OF INDIA 405502010018301 UBIN0540552	206000/-	130500	Nil	130500	Nil
52	2K20/ME/034	ANGESH	SBI 65260299768 SBIN0011548	206000/-	130500	Nil	130500	Nil
53	2K20/ME/117	ISHANT	SBI 39942694760 SBIN0002431	206000/	130500	Nil	130500	Nil
54	2K20/BT/504	SUMIT KUMAR	NA	Nil	130500	130500	Nil	75,500/-
55	2K19/EC/174	SARTHAK TAYAL	NA	Nil	130500	130500	Nil	75,500/-
56	2K19/PE/025	DUSHYANT NATH BHANDARI	AXIS BANK 919010069538476 UTIB0003628	206000/-	130500	Nil	130500	Nil
57	2K18/EE/157	RAMNATH	INDIAN BANK 6143793560 IDIB000S216	206000/-	130500	Nil	130500	Nil
58	2K21/BAE/75	KESHAV KHANDELWAL	BANK OF BARODA 89820100020762 BARBOVJSAME	93500/-	45000	Nil	45000	Nil
Total Rs. Seventy Four Lac Eighty Three Thousand and Five Hundred Only					74,83,500			
(B)					/-			

50% tuition fee concession recommended by the Fee Concession committee:-

Sl. no.	ROLL NO.	NAME	BANK DETAILS	Annual fee paid by the student	Amount Recommended by the committee	Amount to be transferred from EWS to Registrar, DTU fee A/c	Amount to be transferred to student account	Balance fee to be paid by the student
A	B	C	D	E	F	G	H	I
1	2K21/A6/63	SACHIN NEGI	BOB 26298100001707 BARBONIDAX	206000/-	65250	Nil	65250	Nil
2	2K21/A10/30	SANDEEP	CENTRAL BANK OF INDIA 5193097742 CBIN0280312	206000/-	65250	Nil	65250	Nil
3	2K21/A10/73	AASHISH	SBI 40677368942 SBIN0001416	206000/-	65250	Nil	65250	Nil
4	2K21/A11/74	HIMANSHU KUMAR	MADHYA BIHAR GRAMIN 74190100018597 PUNBOMBGB06	206000/-	65250	Nil	65250	Nil
5	2K21/A12/75	ADITYA YADAV	SBI 40639520051 SBIN0021224	206000/-	65250	Nil	65250	Nil
6	2K21/A13/36	ADITYA PRAJAPATI	UNION BANK OF INDIA 520101051601318 UBIN0916048	206000/-	65250	Nil	65250	Nil
7	2K21/A14/24	HARSH NAGAR	SBI 32630172169 SBIN0004845	206000/-	65250	Nil	65250	Nil
8	2K21/A14/62	NAVEEN KUMAR	SBI 40748745151 ISBIN0010446	206000/-	65250	Nil	65250	Nil
9	2K21/A15/21	SAKSHI MAURYA	ICICI BANK 082801004293 ICIC0000828	206000/-	65250	Nil	65250	Nil
10	2K21/A16/15	ANUGRAH BIJAY MARANDI	PUNJAB AND SIND BANK 12511000003484 PSIB0021251	206000/-	65250	Nil	65250	Nil
11	2K21/A16/18	APOORV PINDWAR	SBI 20399976840 SBIN0000680	206000/-	65250	Nil	65250	Nil
12	2K21/A17/02	JATIN	SBI 32882009987 SBIN0004838	206000/-	65250	Nil	65250	Nil
13	2K21/A18/11	SAKSHAM MITTAL	SBI 40504008840 SBIN0050259	206000/-	65250	Nil	65250	Nil
14	2K21/B3/25	HIMANSHU THAKUR	CBI 3279811341 CBIN0281669	206000/-	65250	Nil	65250	Nil
15	2K21/B3/46	PRIYANSHU RAJORA	PNB 6023000100046590 PUNB0602300	206000/-	65250	Nil	65250	Nil
16	2K21/B5/27	PRAYAG SATTAVAN	INDIAN OVERSEAS BANK 279301000003338 IOBA0002793	206000/-	65250	Nil	65250	Nil
17	2K21/B6/27	ABHISHEK VERMA	ICICI BANK 732201000251 ICIC0007322	206000/-	65250	Nil	65250	Nil
18	2K21/B6/72	VISHAL PRAJAPAT	SBI 61278010712 SBIN0031117	206000/-	65250	Nil	65250	Nil
19	2K21/B7/51	GOPAL SHARMA	INDIAN BANK 59034143045 IDIB000S537	206000/-	65250	Nil	65250	Nil
20	2K21/B7/71	RISHI	SBI 39086612109 SBIN0016201	206000/-	65250	Nil	65250	Nil
21	2K21/B8/01	JASBIR KUMAR	BANK OF BARODA 21170100066971 BARB0TRDSUL	206000/-	65250	Nil	65250	Nil
22	2K21/B8/47	NARAYAN JEE	SBI 40771170125 SBIN0016108	206000/-	65250	Nil	65250	Nil

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A	B	C	D	E	F	G	H	I
23	2K21/B9/23	SAHIL	PNB 7873000100070999 PUNB0787300	206000/-	65250	Nil	65250	Nil
24	2K21/B9/40	SHASHI KANT YADAV	PAYTM PAYMENTS BANK 919696612709 PYTM0123456	206000/-	65250	Nil	65250	Nil
25	2K21/B9/48	SHUBHAM MEENA	BANK OF BARODA 38098100002964 BARBOALIKOT	206000/-	65250	Nil	65250	Nil
26	2K21/B10/21	YOGENDRA TIWARI	BARODA U.P. BANK 53260100033127 BARBOBUPGBX	206000/-	65250	Nil	65250	Nil
27	2K21/B12/38	SACHIN JAYSWAL	PNB 0148001700073485 PUNB0014800	206000/-	65250	Nil	65250	Nil
28	2K21/B12/65	AAKASH	SBI 32767354767 SBIN0004846	206000/-	65250	Nil	65250	Nil
29	2K21/B13/26	AMAN KUMAR	UNION BANK OF INDIA 202912010000054 UBIN0820296	206000/-	65250	Nil	65250	Nil
30	2K21/B13/63	ASHUTOSH DUBEY	CANARA BANK 90132200140928 CNRB0019013	206000/-	65250	Nil	65250	Nil
31	2K21/B13/76	ROHIT KUMAR	PNB 1116100100000711 PUNB0111610	206000/-	65250	Nil	65250	Nil
32	2K21/B15/69	SACHIN KUMAR	UNION BANK OF INDIA 520101065678611 UBIN0913120	206000/-	65250	Nil	65250	Nil
33	2K21/B16/01	SAHIL CHOUHAN	SBI 32188249193 SBIN0031568	206000/-	65250	Nil	65250	Nil
34	2K21/B16/72	RAAJSHEKHA R RAJAN	AXIS BANK 921010011116690 UTIB0000361	206000/-	65250	Nil	65250	Nil
35	2K21/B17/29	MANOJ MADHU	FEDERAL BANK 14780100048793 FDRL0001478	206000/-	65250	Nil	65250	Nil
36	2K21/B17/48	RITIK TRIPATHI	EQUITAS BANK 100023290416 ESFB0017003	206000/-	65250	Nil	65250	Nil
37	2K21/B17/60	TARUN	CANARA BANK 1387120000118 CNRB0001387	206000/-	65250	Nil	65250	Nil
38	2K21/B18/10	AKSHIT JAIN	SBI 37636842715 SBIN0001605	206000/-	65250	Nil	65250	Nil
39	2K21/B18/11	AMAN KAUSHIK	SBI 32569232585 SBIN0006102	206000/-	65250	Nil	65250	Nil
40	2K21/B18/31	KAMALDEEP SINGH	IDBI BANK 1037104000100441 IBKL0001037	206000/-	65250	Nil	65250	Nil
41	2K21/B18/52	ROSHAN KUMAR	PNB 3028000100250603 PUNB0302800	206000/-	65250	Nil	65250	Nil
42	2K21/B18/65	SOHAIL AKHTAR	BANK OF INDIA 603918210012602 BKID0006039	206000/-	65250	Nil	65250	Nil
43	2K20/CO/043	ADITYAN ARYA	SBI 39848772306 SBIN0007957	206000/-	65250	Nil	65250	Nil
44	2K20/CO/503	YATIN UTREJA	UNION BANK OF INDIA 104210100140961 UBIN0810428	206000/-	65250	Nil	65250	Nil
45	2K20/EC/199	SHIVAM	CANARA BANK 5914101006564 CNRB0005914	206000/-	65250	Nil	65250	Nil
46	2K20/MC/37	DANISH RANJAN	BANK OF BARODA 33150100026731 BARBOBURARI	206000/-	65250	Nil	65250	Nil

S. S.

S. S.

A	B	C	D	E	F	G	H	I
47	2K20/PE/076	VISHNU DUBEY	SBI 39837601571 SBIN0051171	206000/-	65250	Nil	65250	Nil
48	2K20/SE/155	VARDHAN SURI	INDIAN BANK 50287519924 IDIB000G547	206000/-	65250	Nil	65250	Nil
49	2K19/CE/079	NAMIT SONEJA	NA	Nil	65250	65250/-	Nil	1,40,750/-
50	2K19/EE/013	ABHISHEK BANDHU	SBI 35226473289 SBIN0010446	206000/-	65250	Nil	65250	Nil
51	2K19/ME/111	JITENDRA KUMAR	UNION BANK OF INDIA 587902010008460 UBIN0558796	206000/-	65250	Nil	65250	Nil
52	2K19/PE/061	SHUBHAM RANJAN	IDFC FIRST BANK 10056906980 IDFB0020123	206000/-	65250	Nil	65250	Nil
53	2K19/BT/503	PRINCE YADAV	BANK OF BARODA 48750100005109 BARBOSHADAU	206000/-	65250	Nil	65250	Nil
54	2K18/BT/029	RAHUL KUMAR	KOTAK MAHINDRA BANK 7512837636 KKBK0005653	206000/-	65250	Nil	65250	Nil
55	2K18/BT/040	SHREEJA DATTA	SBI 40681015355 SBIN0009111	206000/-	65250	Nil	65250	Nil
56	2K21/BD/031	ASISH VARUGHESE	SBI 37937151667 SBIN0070369	206000/-	65250	Nil	65250	Nil
Total Rs. Thirty Six Lac Fifty Four Thousand Only				(C)	36,54,000/-			
Grand Total (A+B+C) 4,01,000/-+74,83,500/-+36,54,000/-=1,15,38,500/- (Rs. One Crore Fifteen Lac Thirty Eight Thousand and Five Hundred Only								

Note:- Students mentioned at serial no. **23, 54 and 55** in 100% tuition fee recommended list and serial no. **49** in 50% tuition fee recommended by the committee are hereby directed to deposit the balance fee amount mentioned at **column no. I** against their name through Demand Draft in favour of **Registrar, DTU** payable at DCE Branch, Shahbad Daulatpur Bawana Road Delhi-110042 latest by **16.08.2022**, failing which late fine of Rs. 10,000/- will be imposed to the defaulter students.

The expenditure is debit to:-

6. "Economically Weaker Section"
- 6.1 Fee Waiver to students

"This sanction order has been entered at Page no. 60..... Sr. No. 393 of branch sanction order register."

R. Pandey

(Prof. Rajeshwari Pandey)

Associate Dean Academic (UG)

F. No. 105(826)/DTU/Acad-UG/Fee Con./ 2021-22/14765-71 Dated: 28/7/22

Copy to:-

1. PS to the VC for information to the Hon'ble Vice Chancellor, DTU
2. Registrar, DTU
3. DDO: for further necessary action of **column G & H** at your end please.
4. COO & HoD (CC): With a request to upload the same on main University website.
5. Notice board
6. Guard File

O.P. Singh

(O.P. Singh)

Section Officer, Academic (UG)