



# DELHI TECHNOLOGICAL UNIVERSITY

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

(Formerly Delhi College of Engineering)

Shahbad Daulatpur, Main Bawana Road, Delhi-110042

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## ACADEMIC (UG) SECTION

F. No. 105(935)/DTU/Acad-UG/2022-23/ 12130-36 Dated: 8/3/23

### Sanction Order

Sanction of the Hon'ble Vice-Chancellor is hereby conveyed for incurring an expenditure of **Rs. 3,66,55,050/- (Rs. Three Crore Sixty Six Lac Fifty Five Thousand Fifty Only)** for reimbursement of fee to students belonging to Economically Weaker Section who were granted fee concession in AY 2022-23. The list of beneficiaries are appended below:-

#### 100% full fee concession recommended by the 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	2K22/A5/45	NAKUL	KOTAK MAHINDRA BANK 6146735974 KKBK0004624	219000/-	211300	Nil	211300	Nil
2	2K22/A16/03	AKSHAY TIWARI	BANK OF BARODA 82790100006947 BARBOVJSANV	95,000/-	211300	124000	87300	Nil
3	2K22/A16/10	ANKIT KUMAR	BANK OF BARODA 40670100008555 BARBONANGAL	95,000/-	211300	124000	87300	Nil
4	2K22/BT/515	PALLAVI SHARMA	STATE BANK OF INDIA 34636798129 SBIN0017930	219000/-	211300	Nil	211300	Nil
5	2K22/AE/502	BHAGAT SINGH	PUNJAB NATIONAL BANK 2508001500031854 PUNB0250800	219000/-	211300	Nil	211300	Nil
6	2K21/CE/141	SOURABH RATHOR	UNION BANK OF INDIA 520101269994172 UBIN0931667	219000/-	211300	Nil	211300	Nil
7	2K20/IT/106	PRAVEEN KUMAR	PUNJAB NATIONAL BANK 2256000101263749 PUNB0225600	219000/-	211300	Nil	211300	Nil
8	2K20/BBA/31	ASTU SAHRAWAT	HDFC BANK 50100265540709 HDFC0000331	219000/-	91800	Nil	91800	Nil
<b>TOTAL RS. FIFTEEN LAC SEVENTY THOUSAND AND NINE HUNDRED ONLY (A)</b>					<b>15,70,900/-</b>			

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**100% Tuition fee concession recommended by the 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	2K22/A2/03	AAMIR KHAN	STATE BANK OF INDIA 31940302207 SBIN0009109	219000/-	140300	Nil	140300	Nil
2	2K22/A2/07	ABDUL KHALIQ	STATE BANK OF INDIA 41263448469 SBIN0060336	219000/-	140300	Nil	140300	Nil
3	2K22/A2/08	ABHAY MITTAL	SBI 41509714015 SBIN0010446	95,000/-	140300	124000	16300	Nil
4	2K22/A2/44	AMAN SHARMA	UNION BANK OF INDIA 520481030872263 UBIN0905682	219000/-	140300	Nil	140300	Nil
5	2K22/A2/55	ANKUR YADAV	STATE BANK OF INDIA 41255903416 SBIN0011560	219000/-	140300	Nil	140300	Nil
6	2K22/A2/63	ANUBHAV KISHORE	STATE BANK OF INDIA 41527896886 SBIN0011550	219000/-	140300	Nil	140300	Nil
7	2K22/A2/68	ANUP SINGH	STATE BANK OF INDIA 41398084641 91066550484	219000/-	140300	Nil	140300	Nil
8	2K22/A4/01	DHRUV GARG	PUNJAB NATIONAL BANK 4872000100229805 PUNB0487200	219000/-	140300	Nil	140300	Nil
9	2K22/A4/18	GAURAV SHARMA	STATE BANK OF INDIA 41419800441 SBIN0010446	219000/-	140300	Nil	140300	Nil
10	2K22/A4/21	GOVIND KUMAR	INDIAN BANK 50152262154 IDIB000M721	219000/-	140300	Nil	140300	Nil
11	2K22/A4/33	HARSHIT PATHAK	AXIS BANK 918010033145937 UTIB0002194	219000/-	140300	Nil	140300	Nil
12	2K22/A4/42	HIRDAY SINGH	BANK OF BARODA 21290100050901 BARB0TRDPAT	219000/-	140300	Nil	140300	Nil
13	2K22/A4/52	ISHU	PUNJAB & SIND BANK 09531000006947 PSIB0020953	219000/-	140300	Nil	140300	Nil
14	2K22/A5/65	PALENDRA GURJAR	CANARA BANK 110090925862 CNRB0018853	219000/-	140300	Nil	140300	Nil
15	2K22/A6/19	PRITAM BERA	STATE BANK OF INDIA 33819359557 SBIN0004713	219000/-	140300	Nil	140300	Nil
16	2K22/A6/58	SACHIN KUMAR	CANARA BANK 1170108063740 CNRB0001170	219000/-	140300	Nil	140300	Nil
17	2K22/A7/17	SAURAV CHAURASIYA	BANK OF BARODA 26680100018258 BARB0KAUMOR	219000/-	140300	Nil	140300	Nil
18	2K22/A7/18	SAURAV KUMAR	KOTAK MAHINDRA BANK 8347393892 KKBK0004617	219000/-	140300	Nil	140300	Nil
19	2K22/A7/25	SHISHUPAL	BANK OF INDIA 606410110005742 BKID0006064	95,000/-	140300	124000	16300	Nil

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A	B	C	D	E	F	G	H	I
20	2K22/A7/30	SHIVAM KUMAR	KOTAK MAHINDRA BANK 2946412435 KKBK0004618	219000/-	140300	Nil	140300	Nil
21	2K22/A7/40	SHUBHAM BISHT	BANK OF BARODA 33150100024044 BARB0BURARI	219000/-	140300	Nil	140300	Nil
22	2K22/A7/69	TUSHAR MONGIA	PUNJAB NATIONAL BANK 18322342000293 PUNB0183210	219000/-	140300	Nil	140300	Nil
23	2K22/A8/17	VISHAL	IDBI BANK 1206104000331753 IBKL0001206	219000/-	140300	Nil	140300	Nil
24	2K22/A8/22	YANSHU	BANK OF MAHARASHTRA 20161080132 MAHB0001247 MOTHER A/C RAJESH	219000/-	140300	Nil	140300	Nil
25	2K22/A8/43	ABHISHEK	INDIAN OVERSEAS BANK 235701000008952 IOBA0002357	219000/-	140300	Nil	140300	Nil
26	2K22/A8/73	AYUSH KUMAR TIWARY	STATE BANK OF INDIA 34024665819 SBIN0008120	219000/-	140300	Nil	140300	Nil
27	2K22/A9/64	NEERAJ	STATE BANK OF INDIA 35069063268 SBIN0010446	219000/-	140300	Nil	140300	Nil
28	2K22/A10/34	SHREYA SINGH	STATE BANK OF INDIA 40457272035 SBIN0050376	219000/-	140300	Nil	140300	Nil
29	2K22/A10/43	SONU VERMA	SBI 41404934798 SBIN0010446	95,000/-	140300	124000	16300	Nil
30	2K22/A10/45	SUDHANSHU CHOUDHARY	STATE BANK OF INDIA 41449391758 SBIN0009370	95,000/-	140300	124000	16300	Nil
31	2K22/A11/34	CHIRAG BHATIA	PUNJAB & SIND BANK 09191000039436 PSIB0000919	219000/-	140300	Nil	140300	Nil
32	2K22/A11/62	HIMANSHU KUMAR JHA	BANK OF BARODA 21320100021996 BARB0VIKASP	219000/-	140300	Nil	140300	Nil
33	2K22/A12/05	KUNAL MADHUKAR	STATE BANK OF INDIA 39930317354 SBIN0004835	219000/-	140300	Nil	140300	Nil
34	2K22/A12/24	MOHIT	STATE BANK OF INDIA 32033248721 SBIN0000631	219000/-	140300	Nil	140300	Nil
35	2K22/A12/55	SAHIL	BANK OF BARODA 27890100046199 BARB0BHADEL	219000/-	140300	Nil	140300	Nil
36	2K22/A13/57	ASHISH RATHORE	STATE BANK OF INDIA 41380913090 SBIN0011560	219000/-	140300	Nil	140300	Nil
37	2K22/A14/54	PRADEEP DHEENRAJ SINGH	STATE BANK OF INDIA 41377266445 SBIN0004844	219000/-	140300	Nil	140300	Nil
38	2K22/A14/66	RAVI PRASAD GUPTA	PUNJAB AND SIND BANK 07741000071862 PSIB0000774	219000/-	140300	Nil	140300	Nil
39	2K22/A15/37	UJJWAL KANT	STATE BANK OF INDIA 41432709317 SBIN0010446	219000/-	140300	Nil	140300	Nil

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A	B	C	D	E	F	G	H	I
40	2K22/A15/38	VAIBHAV	PUNJAB NATIONAL BANK 1407100100006307 PUNB0140710	219000/-	140300	Nil	140300	Nil
41	2K22/A16/50	CHIRAG	3264575954 CBIN0283453	95,000/-	140300	124000	16300	Nil
42	2K22/A16/65	DHRUV BANSAL	STATE BANK OF INDIA 40790240170 SBIN0031841	219000/-	140300	Nil	140300	Nil
43	2K22/A17/44	MD SHAHAB UDDIN	STATE BANK OF INDIA 41318759600 SBIN0000079	219000/-	140300	Nil	140300	Nil
44	2K22/A17/61	PRABHJOT SINGH	STATE BANK OF INDIA 41283023393 SBIN0001708	219000/-	140300	Nil	140300	Nil
45	2K22/A18/30	SAURAV SINGH	AXIS BANK 922010018483909 UTIB0001655	219000/-	140300	Nil	140300	Nil
46	2K22/B2/19	HARIPRIYA SHARAN	SBI 20229787373 SBIN0010323	219000/-	140300	Nil	140300	Nil
47	2K22/B2/56	SARANG GUPTA	STATE BANK OF INDIA 41250966540 SBIN0017614	219000/-	140300	Nil	140300	Nil
48	2K22/B3/03	AADITYA RAJ	STATE BANK OF INDIA 40554462525 SBIN0006667	219000/-	140300	Nil	140300	Nil
49	2K22/B3/09	AMAN RATAN KUMAR	BANK OF BARODA 12040100025359 BARB0ARRAHX	219000/-	140300	Nil	140300	Nil
50	2K22/B3/10	ANKIT JHA	BANK OF MAHARASHTRA 60431990476 MAHB0001777	219000/-	140300	Nil	140300	Nil
51	2K22/B3/52	RAMAN SHARMA	STATE BANK OF INDIA 36567625783 SBIN0006816	219000/-	140300	Nil	140300	Nil
52	2K22/B4/13	AJAY KUMAR	STATE BANK OF INDIA 41418738212 SBIN0004713	219000/-	140300	Nil	140300	Nil
53	2K22/B4/18	ANAND SHANKAR	INDIAN BANK 50535586016 IDIB000L517	219000/-	140300	Nil	140300	Nil
54	2K22/B4/21	ANSHUL SINGH	STATE BANK OF INDIA 39032879472 SBIN0003643	219000/-	140300	Nil	140300	Nil
55	2K22/B4/29	CHANDAN	STATE BANK OF INDIA 41488494601 SBIN0010446	219000/-	140300	Nil	140300	Nil
56	2K22/B4/34	DEEPAK KUMAR	PUNJAB NATIONAL BANK 4184000100192462 PUNB0418400	219000/-	140300	Nil	140300	Nil
57	2K22/B4/39	DEVENDRA SINGH YADAV	STATE BANK OF INDIA 40813060015 SBIN0008955	219000/-	140300	Nil	140300	Nil
58	2K22/B4/43	DINESH BIISHT	STATE BANK OF INDIA 38461693077 SBIN0017930	219000/-	140300	Nil	140300	Nil
59	2K22/B4/68	NARENDER KUMAR DURGA	STATE BANK OF INDIA 40655896784 SBIN0011569	219000/-	140300	Nil	140300	Nil
60	2K22/B5/53	ADITYA	CSB BANK 0205071377291900 01 CSBR0000205	219000/-	140300	Nil	140300	Nil
61	2K22/B5/59	AKASH	SBI 41484821408 SBIN0010446	219000/-	140300	Nil	140300	Nil
62	2K22/B6/35	HIMANSHU GUPTA	STATE BANK OF INDIA 36884334010 SBIN0014460	219000/-	140300	Nil	140300	Nil

A	B	C	D	E	F	G	H	I
63	2K22/B6/65	MOHD PARVEZ	STATE BANK OF INDIA 38527406365 SBIN0004840	219000/-	140300	Nil	140300	Nil
64	2K22/B7/02	PRASHANT PAL	UNION BANK OF INDIA 604202010029408 UBIN0560421	219000/-	140300	Nil	140300	Nil
65	2K22/B7/21	SAURABH KUMAR	SBI 33659675867 SBIN0011549	219000/-	140300	Nil	140300	Nil
66	2K22/B7/22	SHIVANG DWIVEDI	STATE BANK OF INDIA 41359285028 SBIN0000200	219000/-	140300	Nil	140300	Nil
67	2K22/B7/54	AANAND	KOTAK MAHINDRA BANK 2314475383 KKBK0000197	219000/-	140300	Nil	140300	Nil
68	2K22/B7/56	ABHISHEK	BANK OF BARODA 42720100011778 BARBOABHAYK	219000/-	140300	Nil	140300	Nil
69	2K22/B7/61	AMAN KUMAR	CANARA BANK 110044341630 CNRB0001974	219000/-	140300	Nil	140300	Nil
70	2K22/B7/73	CHAITANYA RAJU PATIL	BANK OF MAHARASHTRA 60433167085 MAHB0001788	219000/-	140300	Nil	140300	Nil
71	2K22/B8/17	KRISHNA AGGARWAL	PUNJAB NATIONAL BANK 8938000100003631 PUNB0893800 Mother account Gunjan aggarwal	219000/-	140300	Nil	140300	Nil
72	2K22/B10/49	MAYANK	STATE BANK OF INDIA 41170433513 SBIN0001416	219000/-	140300	Nil	140300	Nil
73	2K22/B10/54	MD SOHAIL	PUNJAB NATIONAL BANK 4496001700086843 PUNB0449600	219000/-	140300	Nil	140300	Nil
74	2K22/B10/71	NIKHIL KUMAR	KOTAK MAHINDRA BANK 6947712235 KKBK0004631	219000/-	140300	Nil	140300	Nil
75	2K22/B11/13	PIYUSH JHA	CENTRALBANK OF INDIA 3853123623 CBIN0281604	219000/-	140300	Nil	140300	Nil
76	2K22/B11/14	PIYUSH KUMAR	INDIAN BANK 50441372362 IDIB000J568	219000/-	140300	Nil	140300	Nil
77	2K22/B11/73	SHUBHAM	PNB 4605000100018713 PUNB0460500	219000/-	140300	Nil	140300	Nil
78	2K22/B12/18	TATWAGYE SHEEL	STATE BANK OF INDIA 41051105011 SBIN0013209	219000/-	140300	Nil	140300	Nil
79	2K22/B12/43	VINAY SANJAY PATODHIYA	STATE BANK OF INDIA 35976567684 SBIN0007446	219000/-	140300	Nil	140300	Nil
80	2K22/B12/47	VISHAL KUMAR	STATE BANK OF INDIA 41446882717 SBIN0004208	219000/-	140300	Nil	140300	Nil
81	2K22/B14/06	DEEPAK KUMAR	UNION BANK OF INDIA 520101243147569 UBIN0904520	219000/-	140300	Nil	140300	Nil
82	2K22/B14/25	NITIN PANDEY	STATE BANK OF INDIA 32892615148 SBIN0010446	95,000/-	140300	124000	16300	Nil
83	2K22/B14/42	SANDEEP JHA	STATE BANK OF INDIA 36015540002 SBIN0002296	219000/-	140300	Nil	140300	Nil

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A	B	C	D	E	F	G	H	I
84	2K22/B15/10	ADARSH PAL	CENTRAL BANK OF INDIA 3391445261 CBIN0283651	219000/-	140300	Nil	140300	Nil
85	2K22/B15/43	APOORV GAUTAM	STATE BANK OF INDIA 41231661837 SBIN0011560	219000/-	140300	Nil	140300	Nil
86	2K22/B15/46	ARMIT SONI	UNION BANK 226812010001103 UBIN0822680	219000/-	140300	Nil	140300	Nil
87	2K22/B15/58	ASHISH KUMAR YADAV	BANK OF BARODA 46260100011896 BARB0MAHDEL	219000/-	140300	Nil	140300	Nil
88	2K22/B15/61	ASHWANI KUMAR	BANK OF BARODA 42568100007066 BARB0MIANWA	219000/-	140300	Nil	140300	Nil
89	2K22/B15/72	CHANDAN PANDIT	STATE BANK OF INDIA 41256325193 SBIN0063865	219000/-	140300	Nil	140300	Nil
90	2K22/B16/35	HARSH JAIN	UNION BANK 752502010003020 UBIN0575259	219000/-	140300	Nil	140300	Nil
91	2K22/B16/52	JATIN KUMAR	BANK OF MAHARASHTRA 60213842814 MAHB0001238	219000/-	140300	Nil	140300	Nil
92	2K22/B17/09	MAYANK PAL	UNION BANK 639402010024773 UBIN0563943	219000/-	140300	Nil	140300	Nil
93	2K22/B18/42	SURBHI	STATE BANK OF INDIA 34077277880 SBIN0006667	219000/-	140300	Nil	140300	Nil
94	2K22/B18/48	TUSHAR BANSAL	PUNJAB NATIONAL BANK 8708001100000049 PUNB0870800	219000/-	140300	Nil	140300	Nil
95	2K22/BT/510	SARA SHARMA	STATE BANK OF INDIA 41353726092 SBIN0017930	219000/-	140300	Nil	140300	Nil
96	2K22/BT/516	SHIVANI	BANK OF BARODA 06438100048402 BARB0MANDAO	219000/-	140300	Nil	140300	Nil
97	2K22/AE/501	ABHINANDAN VISHWAKARMA	BANK OF BARODA 20830100012746 BARB0MANKAN FATHER A/C CHHOTE LAL	219000/-	140300	Nil	140300	Nil
98	2K22/CH/503	ABHISHEK SHARMA	STATE BANK OF INDIA 34180834527 SBIN0004848	219000/-	140300	Nil	140300	Nil
99	2K22/PE/509	RAVI DALAL	ICICI BANK 035801556231 ICIC0000358	219000/-	140300	Nil	140300	Nil
100	2K21/AE/62	SUMIT JAISWAL	NA	Nil	140300	140300	Nil	78700/-
101	2K21/CE/90	MRIDUL MAHOUR	STATE BANK OF INDIA 40742103232 SBIN0011545	219000/-	140300	Nil	140300	Nil
102	2K21/CO/25	ADITYA KESARWANI	NA	Nil	140300	140300	Nil	78700/-
103	2K21/CO/138	CHATRA RAJ REGMI	STATE BANK OF INDIA 41051080072 SBIN0015841	219000/-	140300	Nil	140300	Nil
104	2K21/CO/235	KAUSHAL KUMAR THAKUR	BANK OF MAHARASHTRA 25020267502 MAHB0001238	219000/-	140300	Nil	140300	Nil
105	2K21/CO/250	KUNAL SHARMA	STATE BANK OF INDIA 41236946884 SBIN0010446	219000/-	140300	Nil	140300	Nil

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A	B	C	D	E	F	G	H	I
106	2K21/CO/340	PRASHANT	STATE BANK OF INDIA 40660682903 SBIN0008403	219000/-	140300	Nil	140300	Nil
107	2K21/CO/435	SHARAD GAUTAM	PUNJAB NATIONAL BANK 3927001700051030 PUNB0392700	219000/-	140300	Nil	140300	Nil
108	2K21/CO/524	VISHAL GUPTA	PNB 1729100100000719 PUNB0172910	219000/-	140300	Nil	140300	Nil
109	2K21/EE/61	ANUJ RAWAT	PUNJAB NATIONAL BANK 0604001500150600 PUNB0060400	219000/-	140300	Nil	140300	Nil
110	2K21/EE/216	PRATEEK GOEL	HDFC BANK 50100419392577 HDFC0000120	219000/-	140300	Nil	140300	Nil
111	2K21/EE/230	PUNYA JAIN	NA	Nil	140300	140300	Nil	78700/-
112	2K21/EP/70	PRANSHU SHARMA	SBI 41091902462 SBIN0001189	219000/-	140300	Nil	140300	Nil
113	2K21/IT/31	ANKIT KUMAR JHA	PUNJAB AND SIND BANK 08061000203827 PSIB0000806	119000/-	140300	100000	40300	Nil
114	2K21/MC/10	ABHISHEK SAMBHARYA	PNB 4660000100044511 PUNB0070710	219000/-	140300	Nil	140300	Nil
115	2K21/MC/120	PARAM JITESHKUMAR BERAWALA	STATE BANK OF INDIA 40321592164 SBIN0013005	219000/-	140300	Nil	140300	Nil
116	2K21/ME/189	PIYUSH VISHVAKARMA	STATE BANK OF INDIA 40468938763 SBIN0006814	219000/-	140300	Nil	140300	Nil
117	2K21/PE/57	SHREYAS SAH	STATE BANK OF INDIA 0000004072812459 1 SBIN0009112	219000/-	140300	Nil	140300	Nil
118	2K21/PE/62	SUDHANSHU KUMAR	INDIAN OVERSEAS BANK 238701000003855 IOBA0002387	219000/-	140300	Nil	140300	Nil
119	2K21/SE/31	ANKUSH SINGH	CANARA BANK 90152310003418 CNRBO019015	219000/-	140300	Nil	140300	Nil
120	2K21/SE/126	NAVNEET KUMAR MRIDUL	NA	Nil	140300	140300	Nil	78700/-
121	2K20/AE/05	ADITYA SINGH	HDFC 50100240926146 HDFC0009051	219000/-	140300	Nil	140300	Nil
122	2K20/AE/46	NILESH	PUNJAB NATIONAL BANK 1847000101073057 PUNB0184700	219000/-	140300	Nil	140300	Nil
123	2K20/AE/76	VISHAL DUBEY	STATE BANK OF INDIA 39923447929 SBIN0032691	219000/-	140300	Nil	140300	Nil
124	2K20/BT/20	GOURAV KUMAR	UNION BANK 520191041755347 UBIN0908140	219000/-	140300	Nil	140300	Nil
125	2K20/BT/63	SOURAV KUMAR	BANK OF MAHARASHTRA 60095365271 MAHB0001247	219000/-	140300	Nil	140300	Nil
126	2K20/CH/28	HARIOM DHARMENDRA YADAV	NA	Nil	140300	140300	Nil	78700/-

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A	B	C	D	E	F	G	H	I
127	2K20/CH/36	KARTEEK KUMAR	BANK OF BARODA 46260100013169 BARBOMAHDEL	219000/-	140300	Nil	140300	Nil
128	2K20/CO/031	ADESH KUMAR SINGH	INDIAN OVERSEAS BANK 185201000003385 IOBA0001852	219000/-	140300	Nil	140300	Nil
129	2K20/CO/058	AMAN KUMAR JHA	STATE BANK OF INDIA 39933442533 SBIN0010446	219000/-	140300	Nil	140300	Nil
130	2K20/CO/125	BHISHEK KUMAR	UCO BANK 22970110077818 UCBA0002297	219000/-	140300	Nil	140300	Nil
131	2K20/CO/135	DEEPAK	KOTAK MAHINDRA BANK 5445498948 KKBK0004660	219000/-	140300	Nil	140300	Nil
132	2K20/CO/141	DEVANSH KHOKHAR	PUNJAB NATIONAL BANK 0578000100317743 PUNB0057800	219000/-	140300	Nil	140300	Nil
133	2K20/CO/166	GAURAV KUMAR GAUTAM	BANDHAN BANK 50190016198062 BDBL0001539	219000/-	140300	Nil	140300	Nil
134	2K20/CO/191	HARSHIT MAHESHWARI	STATE BANK OF INDIA 39854790076 SBIN0010446	219000/-	140300	Nil	140300	Nil
135	2K20/CO/246	MADHAV MAHESHWARI	STATE BANK OF INDIA 38817136603 SBIN0017750	219000/-	140300	Nil	140300	Nil
136	2K20/CO/277	MOHD ZAID	STATE BANK OF INDIA 40487391647 SBIN0000643	219000/-	140300	Nil	140300	Nil
137	2K20/CO/294	NARENDRA KULDIYA	STATE BANK OF INDIA 39730883962 SBIN0031788	219000/-	140300	Nil	140300	Nil
138	2K20/CO/314	PALAK GUPTA	STATE BANK OF INDIA 30052943565 SBIN0031899	219000/-	140300	Nil	140300	Nil
139	2K20/CO/315	PANKAJ JOSHI	SBI 39868645081 SBIN0010446	219000/-	140300	Nil	140300	Nil
140	2K20/CO/317	PANKAJ PANDEY	STATE BANK OF INDIA 34857435399 SBIN0017930	219000/-	140300	Nil	140300	Nil
141	2K20/CO/319	PARDEEP KUMAR VISHKARMA	PUNJAB NATIONAL BANK 7543000100082190 PUNB0754300	219000/-	140300	Nil	140300	Nil
142	2K20/CO/452	SUNAINA	STATE BANK OF INDIA 39466080830 SBIN0011550	219000/-	140300	Nil	140300	Nil
143	2K20/CO/460	TEJAS JAIN	STATE BANK OF INDIA 36431212227 SBIN0010656	219000/-	140300	Nil	140300	Nil
144	2K20/CO/483	VIJAY	NA	Nil	140300	140300	Nil	78700/-
145	2K20/EC/23	AMAN KUMAR	NA	Nil	140300	140300	Nil	78700/-
146	2K20/EC/052	ARYAN	INDIAN BANK 50406651609 IDIB000B783	219000/-	140300	Nil	140300	Nil
147	2K20/EC/63	AYUSH SONI	NA	Nil	140300	140300	Nil	78700/-
148	2K20/EC/176	SACHIN MISHRA	NA	Nil	140300	140300	Nil	78700/-
149	2K20/EC/214	SUMIT KUMAR SHAH	STATE BANK OF INDIA 41022887343 SBIN0017930	219000/-	140300	Nil	140300	Nil

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A	B	C	D	E	F	G	H	I
150	2K20/EC/233	VISHAKHA	INDIAN OVERSEAS BANK 266801000003603 IOBA0002668	219000/-	140300	Nil	140300	Nil
151	2K20/EE/023	AKSHAY KUMAR SINGH	STATE BANK OF INDIA 36998207549 SBIN0010446	219000/-	140300	Nil	140300	Nil
152	2K20/EE/83	DAKSH	STATE BANK OF INDIA 37990633486 SBIN0018040	219000/-	140300	Nil	140300	Nil
153	2K20/EE/96	DISHU	PUNJAB NATIONAL BANK 3073001500437351 PUNB0307300	219000/-	140300	Nil	140300	Nil
154	2K20/EE/118	HARSHIT KUMAR	PUNJAB NATIONAL BANK 4605000100071183 PUNB0460500	219000/-	140300	Nil	140300	Nil
155	2K20/EE/120	HAYATUNISHA	KOTAK MAHINDRA BANK 4745075477 KKBK0000811	219000/-	140300	Nil	140300	Nil
156	2K20/EE/165	MOHD ADIB	PUNJAB NATIONAL BANK 1765001500060038 PUNB0176500	219000/-	140300	Nil	140300	Nil
157	2K20/EE/201	PRIYANSHU KUMAR	STATE BANK OF INDIA 39956693089 SBIN0009370	219000/-	140300	Nil	140300	Nil
158	2K20/EE/246	SAURABH GUPTA	BANK OF INDIA 606210510001971 BKID0006062	219000/-	140300	Nil	140300	Nil
159	2K20/EE/254	SHIV KUMAR	STATE BANK OF INDIA 65203739855 SBIN0050381	219000/-	140300	Nil	140300	Nil
160	2K20/EN/12	AMIT KUMAR	STATE BANK OF INDIA 39971573036 SBIN0017414	219000/-	140300	Nil	140300	Nil
161	2K20/EN/77	VIKAS KUMAR	NA	Nil	140300	140300	Nil	78700/-
162	2K20/EP/112	UJJWAL KUMAR	PUNJAB NATIONAL BANK 8758000100044416 PUNB0875800	219000/-	140300	Nil	140300	Nil
163	2K20/IT/116	RAJKUMAR CHAUHAN	NA	Nil	140300	140300	Nil	78700/-
164	2K20/IT/117	RANDHIR KUMAR	BANK OF INDIA 464410110008118 BKID0004644	219000/-	140300	Nil	140300	Nil
165	2K20/IT/135	SHIVANSH KUMAR GUPTA	BANK OF BARODA 48758100007112 BARB0SHADAU	219000/-	140300	Nil	140300	Nil
166	2K20/IT/149	SURENDRA KUMAR KULARIYA	STATE BANK OF INDIA 39905878989 SBIN0011313	219000/-	140300	Nil	140300	Nil
167	2K20/IT/41	DEVVART	UNION BANK OF INDIA 405502010018301 UBIN0540552	219000/-	140300	Nil	140300	Nil
168	2K20/MC/37	DANISH RANJAN	BANK OF BARODA 33150100026731 BARB0BURARI	219000/-	140300	Nil	140300	Nil
169	2K20/MC/57	HEMANT	STATE BANK OF INDIA 39946528540 SBIN0008120	219000/-	140300	Nil	140300	Nil
170	2K20/MC/140	SHUBHAM SINGH	NA	Nil	140300	140300	Nil	78700/-
171	2K20/ME/04	AASHU GUPTA	NA	Nil	140300	140300	Nil	78700/-

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A	B	C	D	E	F	G	H	I
172	2K20/ME/24	AKASH SINGH	UNION BANK 412102010061485 UBIN0541214	219000/-	140300	Nil	140300	Nil
173	2K20/ME/35	ANIL RAI	KOTAK MAHINDRA BANK 5645364395 KKBK0004634	219000/-	140300	Nil	140300	Nil
174	2K20/ME/59	BANOTHU NAVEEN	BANK OF INDIA 573610110005847 BKID0005736	219000/-	140300	Nil	140300	Nil
175	2K20/ME/64	BRIJAN KUMAR	BANK OF BARODA 48758100007303 BARB0SHADAU	219000/-	140300	Nil	140300	Nil
176	2K20/ME/185	PARVEEN PRAJAPATI	STATE BANK OF INDIA 39646110137 SBIN0010446	219000/-	140300	Nil	140300	Nil
177	2K20/ME/194	PREM KUMAR	STATE BANK OF INDIA 37706362332 SBIN0010446	219000/-	140300	Nil	140300	Nil
178	2K20/ME/195	PREMANSHU PANDEY	STATE BANK OF INDIA 39821252232 SBIN0010446	219000/-	140300	Nil	140300	Nil
179	2K20/ME/207	RAM	STATE BANK OF INDIA 65250241152 SBIN0011548	219000/-	140300	Nil	140300	Nil
180	2K20/ME/251	SATYAM KUMAR	INDIAN BANK 59025591779 IDIB000B886	219000/-	140300	Nil	140300	Nil
181	2K20/PE/03	ABHIMANYU	BANK OF MAHARASHTRA 60096907043 MAHB0001247	219000/-	140300	Nil	140300	Nil
182	2K20/PE/61	SNEHASHISH GAUR	BANK OF INDIA 606010110008110 BKID0006109	219000/-	140300	Nil	140300	Nil
183	2K20/SE/102	RAGHAV KUMAR JHA	STATE BANK OF INDIA 38593584351 SBIN0010446	219000/-	140300	Nil	140300	Nil
184	2K20/SE/119	SANDEEP KUMAR GOND	BANK OF INDIA 601010110008701 BKID0006010	219000/-	140300	Nil	140300	Nil
185	2K20/SE/150	VAIBHAV	STATE BANK OF INDIA 40022693003 SBIN0010446	219000/-	140300	Nil	140300	Nil
186	2K19/EP/059	NIKHIL RAJ	NA	Nil	140300	140300	Nil	78700/-
187	2K18/EE/157	RAMNATH	INDIAN BANK 6143793560 IDIB000S216	219000/-	140300	Nil	140300	Nil
188	2K21/BBA/71	KHUSHI ARORA	CANARA BANK 91312010028120 CNRB0019131	219000/-	48800	Nil	48800	Nil
189	2K20/BBA/92	MANSUKH	INDIAN OVERSEAS BANK 244301000010876 IOBA0002443	219000/-	48800	Nil	48800	Nil
190	2K22/BAE/41	BURRA SHRAVAN	UNION BANK OF INDIA 251612010000033 UBIN0825166	219000/-	48800	Nil	48800	Nil
191	2K22/BBA/148	SOMYA GUPTA	STATE BANK OF INDIA 35907503154 SBIN0001702	219000/-	48800	Nil	48800	Nil
192	2K22/BD/08	ABHISHEK VERMA	STATE BANK OF INDIA 41257336294 SBIN0017930	219000/-	140300	Nil	140300	Nil
193	2K22/BD/16	ANIMESH JHA	SBI 40901652365 SBIN0010446	219000/-	140300	Nil	140300	Nil

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A	B	C	D	E	F	G	H	I
194	2K22/BD/49	ISHA MISRA	STATE BANK OF INDIA 31023525206 SBIN0013209	219000/-	140300	Nil	140300	Nil
195	2K22/BD/90	RIYA	BANK OF BARODA 21180100029342 BARBOTRDNAH	219000/-	140300	Nil	140300	Nil
<b>TOTAL RS. TWO CRORE SIXTY NINE LAC NINETY TWO THOUSAND AND FIVE HUNDRED ONLY (B)</b>						<b>2,69,92,500/-</b>		

**50% Tuition fee concession recommended by the 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	2K22/A4/48	HRITHIK VERMA	STATE BANK OF INDIA 62454154191 SBIN0040632	219000/-	70150	Nil	70150	Nil
2	2K22/A4/74	KRISH BATRA	STATE BANK OF INDIA 39746884335 SBIN0050934	219000/-	70150	Nil	70150	Nil
3	2K22/A5/33	MODASSIR PERWEZ	BANK OF BARODA 52848100003576 BARBOMIRGAN	219000/-	70150	Nil	70150	Nil
4	2K22/A5/66	PARAS	SBI BANK 41291568418 SBIN0007895	219000/-	70150	Nil	70150	Nil
5	2K22/A6/57	RUSHAN AQIL	PUNJAB NATIONAL BANK 0275200100002148 PUNB0027520	219000/-	70150	Nil	70150	Nil
6	2K22/A7/10	SARTHAK TIWARI	STATE BANK OF INDIA 10129408374 SBIN0001758	219000/-	70150	Nil	70150	Nil
7	2K22/A7/65	TARPIT GOYAL	UNION BANK OF INDIA 109210100068278 UBIN0810924	219000/-	70150	Nil	70150	Nil
8	2K22/A11/16	ANKUSH KUMAR SINGH	STATE BANK OF INDIA 41525558645 SBIN0018662	219000/-	70150	Nil	70150	Nil
9	2K22/A11/24	AVINASH VERMA	PUNJAB NATIONAL BANK 18482342003186 PUNB0184810	219000/-	70150	Nil	70150	Nil
10	2K22/A11/28	AYUSH YADAV	UCO 18200110074640 UCBA0001820	219000/-	70150	Nil	70150	Nil
11	2K22/A12/48	ROHIT GUPTA	SBI 41344323254 SBI0010446	219000/-	70150	Nil	70150	Nil
12	2K22/A12/50	ROHIT SHARMA	SBI BANK 41524842970 SBIN0010446	219000/-	70150	Nil	70150	Nil
13	2K22/A13/22	VISHAL SHARMA	STATE BANK OF INDIA 41495280044 SBIN0002296	219000/-	70150	Nil	70150	Nil
14	2K22/A13/55	ARYAN KAUSHIK	PUNJAB NATIONAL BANK 2256006900002314 PUNB0225600	219000/-	70150	Nil	70150	Nil
15	2K22/A14/11	HARSH	UCO 28673211007647 UCBA0002867	219000/-	70150	Nil	70150	Nil

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A	B	C	D	E	F	G	H	I
16	2K22/A14/22	KARAN SINGH BHANDARI	CANARA BANK 110072038033 CNRB0019195	219000/-	70150	Nil	70150	Nil
17	2K22/A14/39	MAYANK RAJ	CENTRAL BANK OF INDIA 3755910215 CBIN0280311	219000/-	70150	Nil	70150	Nil
18	2K22/A14/67	RAVIKANT	STATE BANK OF INDIA 41338359574 SBIN0001189	219000/-	70150	Nil	70150	Nil
19	2K22/A15/25	SURAJ	PAYTM PAYMENTS BANK 918595561625 PYTM0123456	219000/-	70150	Nil	70150	Nil
20	2K22/A15/52	YASH GUPTA	KOTAK BANK 5647503051 KKBK0004608	219000/-	70150	Nil	70150	Nil
21	2K22/A15/70	ADITYA GUPTA	UNION BANK OF INDIA 026810100140396 UBIN0802689	219000/-	70150	Nil	70150	Nil
22	2K22/A16/09	ANIKET	UNION BANK 671302010000421 UBIN0567132	219000/-	70150	Nil	70150	Nil
23	2K22/A16/25	ARIHANT	SBI 41445199683 SBIN0010446	219000/-	70150	Nil	70150	Nil
24	2K22/A16/60	DEVANSH VERMA	HDFC BANK 50100263482755 HDFC0000905 MOTHER A/C ANU VERMA	219000/-	70150	Nil	70150	Nil
25	2K22/A18/61	UDIT SINGH	CANARA BANK 3739108006066 CNRB0003739	219000/-	70150	Nil	70150	Nil
26	2K22/A18/73	YASH KUMAR	PUNJAB NATIONAL BANK 3073000101501849 PUNB0307300	219000/-	70150	Nil	70150	Nil
27	2K22/B2/13	BHARTI DHYANI	HDFC BANK 03911460004907 HDFC0000391	219000/-	70150	Nil	70150	Nil
28	2K22/B3/22	DIVESH ARORA	UNION BANK OF INDIA 697602010003330 UBIN0569763	219000/-	70150	Nil	70150	Nil
29	2K22/B4/02	VIVEK KUMAR	PUNJAB NATIONAL BANK 0115001500088029 PUNB0011500	95000/-	70150	70150	Nil	53850
30	2K22/B5/17	SAHIL TAKSHAK	PUNJAB NATIONAL BANK 1168101700000964 PUNB0116810	219000/-	70150	Nil	70150	Nil
31	2K22/B7/55	ABHIJEET KUMAR	CENTRAL BANK OF INDIA 5314954365 CBIN0281665	219000/-	70150	Nil	70150	Nil
32	2K22/B8/01	DEEPAK SHARMA	BANK OF BARODA 89820100036784 BARBOVJSAME	219000/-	70150	Nil	70150	Nil
33	2K22/B8/08	HEMANT DADHICH	PUNJAB NATIONAL BANK 2233100100003225 PUNB0223310	219000/-	70150	Nil	70150	Nil
34	2K22/B8/34	ROHIT SHARMA	BANK OF BARODA 89820100036783 BARBOVJSAME	219000/-	70150	Nil	70150	Nil
35	2K22/B8/51	VIVEK	SBI 33125453503 SBIN0007895	219000/-	70150	Nil	70150	Nil

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A	B	C	D	E	F	G	H	I
36	2K22/B8/71	ADITYA PATEL	KOTAK MAHINDRA BANK 4547793227 KKBK0000201	219000/-	70150	Nil	70150	Nil
37	2K22/B10/52	MD ATHAR	CANARA BANK 2972101005138 CNRB0002972	219000/-	70150	Nil	70150	Nil
38	2K22/B10/57	MOHD JAVED	BANK OF BARODA 44030100009229 BARB0SHAAMB	219000/-	70150	Nil	70150	Nil
39	2K22/B13/05	AVIRAL AWASTHI	STATE BANK OF INDIA 41289248890 SBIN0015116	219000/-	70150	Nil	70150	Nil
40	2K22/B13/52	SUBROTO BARHAN	SBI 40774765325 SBIN0008524	219000/-	70150	Nil	70150	Nil
41	2K22/B13/67	ANIRUDDHA SINGH YADAV	PNB BANK 4146001500007433 PUNB0414600	219000/-	70150	Nil	70150	Nil
42	2K22/B13/72	ARYAN RAJ	INDIAN POST PAYMENT BANK 007610280198 IPOS0000001	219000/-	70150	Nil	70150	Nil
43	2K22/B14/04	BHAVESH KUMAR	STATE BANK OF INDIA 41356235909 SBIN0003398	219000/-	70150	Nil	70150	Nil
44	2K22/B14/33	RAJA	BANK OF BARODA 06430100082072 BARB0MANDAO	219000/-	70150	Nil	70150	Nil
45	2K22/B14/47	SHANIKET BAI SOYA	STATE BANK OF INDIA 41419505015 SBIN0031502	219000/-	70150	Nil	70150	Nil
46	2K22/B14/50	SHIVANSHU AGRAWAL	CENTRAL BANK OF INDIA 3701336499 CBIN0280786	219000/-	70150	Nil	70150	Nil
47	2K22/B14/65	YASHVINDER CHAUHAN	STATE BANK OF INDIA 41481540511 SBIN0010446	219000/-	70150	Nil	70150	Nil
48	2K22/B15/09	ADARSH KUMAR	PUNJAB NATIONAL BANK 8902000100072047 PUNB0890200	219000/-	70150	Nil	70150	Nil
49	2K22/B15/37	ANIKET KUMAR	BANK OF MAHARASHTRA 60220439381 MAHB0001244	219000/-	70150	Nil	70150	Nil
50	2K22/B15/39	ANSHIL KUMAR KHUSHWA	INDIAN BANK 6526096167 IDIB000Y010	219000/-	70150	Nil	70150	Nil
51	2K22/B15/73	CHETAN SINGH	CANARA BANK 110091126442 CNRB0019195	219000/-	70150	Nil	70150	Nil
52	2K22/B16/11	DEVYANK OJHA	IDBI BANK 1206104000252232 IBKL0001206	219000/-	70150	Nil	70150	Nil
53	2K22/B16/66	KESHU NANDAN	PUNJAB NATIONAL BANK 4908001700005390 PUNB0490800	219000/-	70150	Nil	70150	Nil
54	2K22/B18/38	SUJAL GUPTA	PUNJAB NATIONAL BANK 4606001700067320 PUNB0460600	219000/-	70150	Nil	70150	Nil
55	2K22/B18/68	VINAY	BANK OF BARODA 33158100019705 BARB0BURARI	219000/-	70150	Nil	70150	Nil
56	2K22/CH/501	PRADYUMN	STATE BANK OF INDIA 39084478786 SBIN0010446	219000/-	70150	Nil	70150	Nil

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A	B	C	D	E	F	G	H	I
57	2K21/CE/28	ARJUN SRIVASTAVA	BANK OF BARODA 25160100019337 BARBOROBERT	219000/-	70150	Nil	70150	Nil
58	2K21/CE/30	ASHISH BHATNAGAR	STATE BANK OF INDIA 41185348279 SBIN0017983	219000/-	70150	Nil	70150	Nil
59	2K21/CO/329	PIYUSH JAIN	STATE BANK OF INDIA 40649041066 SBIN0001573	219000/-	70150	Nil	70150	Nil
60	2K21/EE/40	AMANDEEP SINGH	PUNJAB NATIONAL BANK 09032010001330 PUNB0917700	219000/-	70150	Nil	70150	Nil
61	2K21/EN/13	DIVYANSH KHANDELWAL	STATE BANK OF INDIA 40285977425 SBIN0030261	219000/-	70150	Nil	70150	Nil
62	2K21/ME/97	DEVESH SINGH	STATE BANK OF INDIA 40704928643 SBIN0010446	219000/-	70150	Nil	70150	Nil
63	2K21/ME/249	SATYAM JHA	HDFC 03281460003410 HDFC000328	219000/-	70150	Nil	70150	Nil
64	2K21/SE/50	AYUSH SINGHAL	STATE BANK OF INDIA 40746137462 SBIN0002313	219000/-	70150	Nil	70150	Nil
65	2K21/SE/78	HARSH	SBI 67469374731 SBIN0070613	219000/-	70150	Nil	70150	Nil
66	2K21/SE/152	ROHIT KUMAR	BANK OF BARODA 21350100051963 BARBOTRDCHW	219000/-	70150	Nil	70150	Nil
67	2K20/AE/77	YAGYADUTT SHARMA	SBI 39945938670 SBIN0010488	219000/-	70150	Nil	70150	Nil
68	2K20/CE/68	HIMANSHU	INDIAN BANK 50535291715 IDIB000L543	219000/-	70150	Nil	70150	Nil
69	2K20/CH/30	HIMANSHU KUMAR JHA	NA	Nil	70150	70150	Nil	148850
70	2K20/CH/76	ZAID ATEEQ	BANK OF INDIA 601210110014728 BKID0006012	219000/-	70150	Nil	70150	Nil
71	2K20/CO/024	ABHISHEK KUMAR MEHTO	STATE BANK OF INDIA 40316449020 SBIN0061338	219000/-	70150	Nil	70150	Nil
72	2K20/CO/045	AKASH GUPTA	NA	Nil	70150	70150	Nil	148850
73	2K20/CO/88	ANURAG PANCHAL	UNION BANK OF INDIA 307602010081304 UBIN0530760	219000/-	70150	Nil	70150	Nil
74	2K20/CO/136	DEEPAK	STATE BANK OF INDIA 39916944408 SBIN0021402	219000/-	70150	Nil	70150	Nil
75	2K20/CO/139	DEV YADAV	CANARA BANK 5421101002953 CNRB0005421	219000/-	70150	Nil	70150	Nil
76	2K20/CO/179	HAMMAD ANSARI	STATE BANK OF INDIA 38219778856 SBIN0015114	219000/-	70150	Nil	70150	Nil
77	2K20/CO/199	HIMANSHU JASUJA	INDIAN BANK 59194655866 IDIB000A687	219000/-	70150	Nil	70150	Nil
78	2K20/CO/302	NILESH GAUTAM	CBI 3616838646 CBIN0284986	219000/-	70150	Nil	70150	Nil
79	2K20/CO/310	NITISH KASHNIA	STATE BANK OF INDIA 39538433707 SBIN0007393	219000/-	70150	Nil	70150	Nil

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A	B	C	D	E	F	G	H	I
80	2K20/CO/407	SAROJ KUMAR	AU SMALL FINANCE 2211248137697735 AUBL0002481	219000/-	70150	Nil	70150	Nil
81	2K20/CO/445	SRIJAN SAURABH JHA	UNION BANK OF INDIA 520101020800181 UBIN0905313	219000/-	70150	Nil	70150	Nil
82	2K20/CO/484	VIJAY SINGH RAWAT	PUNJAB NATIONAL BANK 3063000100421196 PUNB0306300	219000/-	70150	Nil	70150	Nil
83	2K20/CO/485	VIKAS GOYAL	ICICI BANK 235401001608 ICIC0002354	219000/-	70150	Nil	70150	Nil
84	2K20/CO/503	YATIN UTREJA	UNION BANK OF INDIA 104210100140961 UBIN0810428	219000/-	70150	Nil	70150	Nil
85	2K20/EC/41	ANURAG KUMAR MISHRA	STATE BANK OF INDIA 39950251182 SBIN0050515	219000/-	70150	Nil	70150	Nil
86	2K20/EC/73	CHETANYA JANGRA	STATE BANK OF INDIA 30749516974 SBIN0000726	219000/-	70150	Nil	70150	Nil
87	2K20/EC/113	LAKSHAY JOSHI	STATE BANK OF INDIA 36877739945 SBIN0001758	219000/-	70150	Nil	70150	Nil
88	2K20/EC/123	MD ZEESHAN EQBAL	STATE BANK OF INDIA 39866575680 SBIN0002296	219000/-	70150	Nil	70150	Nil
89	2K20/EC/137	NITIN	ICICI BANK 033101514666 ICIC0000331 FATHER A/C SANJAY SINGH	219000/-	70150	Nil	70150	Nil
90	2K20/EC/139	PARTH	PNB 0818010091049 PUNB0081820 MOTHER A/C INDU GUPTA	219000/-	70150	Nil	70150	Nil
91	2K20/EC/199	SHIVAM SISODIA	CANARA BANK 5914101006564 CNRB0005914	219000/-	70150	Nil	70150	Nil
92	2K20/EC/211	SONU BAIRWA	UNION BANK OF INDIA 520481002460150 UBIN0904813	219000/-	70150	Nil	70150	Nil
93	2K20/EC/217	SUSHANT	BANK OF BARODA 36290100005258 BARB0MUKDEL	219000/-	70150	Nil	70150	Nil
94	2K20/EC/229	VASAMSETTI SATYA SRI HARISH	UNION BANK OF INDIA 011010100182365 UBIN0801101	219000/-	70150	Nil	70150	Nil
95	2K20/EC/244	YUVRAJ	STATE BANK OF INDIA 32108890539 SBIN0006819	219000/-	70150	Nil	70150	Nil
96	2K20/EE/05	ABDUL QAVI	NA	Nil	70150	70150	Nil	148850
97	2K20/EE/30	AMAN KUMAR	STATE BANK OF INDIA 00000020003160972 SBIN0001189 FATHER A/C DHANANJAY JHA	219000/-	70150	Nil	70150	Nil
98	2K20/EE/49	ANUJ KUMAR JHA	KOTAK MAHINDRA BANK 6945547570 KKBK0004587	219000/-	70150	Nil	70150	Nil
99	2K20/EE/57	ARSHAD MIYA	NA	Nil	70150	70150	Nil	148850

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A	B	C	D	E	F	G	H	I
100	2K20/EE/219	RITIK SEJWAL	CANARA BANK 2590101030012 CNRB0002590	219000/-	70150	Nil	70150	Nil
101	2K20/EE/282	TEJAS SRIVASTAVA	PUNJAB NATIONAL BANK 18522342004231 PUNB0185210	219000/-	70150	Nil	70150	Nil
102	2K20/EE/285	TUSHAR MISHRA	BANK OF INDIA 609810510000021 BKID0006098	219000/-	70150	Nil	70150	Nil
103	2K20/EP/43	DARSHAN VERMA	STATE BANK OF INDIA 34715845661 SBIN0004714	219000/-	70150	Nil	70150	Nil
104	2K20/IT/100	PIYUSH KUMAR SHARMA	STATE BANK OF INDIA 34089421683 SBIN00060360	219000/-	70150	Nil	70150	Nil
105	2K20/IT/115	RAJESH CHANDELA	NA	Nil	70150	70150	Nil	148850
106	2K20/MC/60	INDERJIT SHAHI	STATE BANK OF INDIA 39674642749 SBIN0001758	219000/-	70150	Nil	70150	Nil
107	2K20/ME/021	ADITYA SHUKLA	STATE BANK OF INDIA 39867356088 SBIN0010446	219000/-	70150	Nil	70150	Nil
108	2K20/ME/285	SUVRAT SHUKLA	STATE BANK OF INDIA 39904476757 SBIN0010446	219000/-	70150	Nil	70150	Nil
109	2K20/ME/289	TUSHAR VERMA	STATE BANK OF INDIA 39904748622 SBIN0010650	219000/-	70150	Nil	70150	Nil
110	2K20/PE/02	ABHAY SHARMA	PUNJAB NATIONAL BANK 6578000100114593 PUNB0657800	219000/-	70150	Nil	70150	Nil
111	2K20/PE/40	NITIN KUMAR SHARMA	STATE BANK OF INDIA 20388587654 SBIN0018733	219000/-	70150	Nil	70150	Nil
112	2K20/PE/66	TAYYAB KHAN	NA	Nil	70150	70150	Nil	148850
113	2K20/PE/76	VISHNU DUBEY	STATE BANK OF INDIA 39837601571 SBIN0051171	219000/-	70150	Nil	70150	Nil
114	2K19/CO/348	SAYAN CHATTERJEE	STATE BANK OF INDIA 39219358041 SBIN0010446	219000/-	70150	Nil	70150	Nil
115	2K20/BBA/08	ABHISHEK KUMAR	NA	Nil	24400	24400	Nil	74100
116	2K22/BD/76	PRAKRITI P. DAS	SBI 67319831472 SBIN0070757	219000/-	70150	Nil	70150	Nil
<b>TOTAL RS. EIGHTY LAC NINETY ONE THOUSAND SIX HUNDRED AND FIFTY ONLY (C)</b>					<b>80,91,650/-</b>			
<b>GRAND TOTAL A+B+C (15,70,900/-+ 2,69,92,500/-+80,91,650/-)= RS. 3,66,55,050/- (RS. THREE CRORE SIXTY SIX LAC FIFTY FIVE THOUSAND FIFTY ONLY)</b>								

**Note:-** Students mentioned above at serial no. **100,102,111,120,126,144,145,147,148,161,163,170,171 and 186** of 100% tuition fee and serial no. **69,72,96,99,105,112 and 115** of 50% tuition fee as recommended by the committee are hereby directed to deposit their balance fee amount mentioned against their name through Demand Draft in favour of **Registrar, DTU** payable at DCE Branch, Shahbad Daultapur Bawana Road Delhi-110042 latest by **20.04.2023**, failing which late fine of Rs. 10,000/- will be imposed to the defaulter students.

*Signature*



The expenditure is debitable to:- 6. "Economically Weaker Section" 6.1 Fee Waiver to students.

**"This sanction order has been entered at Page no. 75... Sr. No. 484 of branch sanction order register."**

(Prof. Rajeshwari Pandey)  
Dean Academic (UG)

F. No. 105(935)/DTU/Acad-UG/2022-23/12130-35

Dated: 31/3/23

**Copy to:-**

1. PA to the VC for information to the Hon'ble Vice Chancellor, DTU
2. Registrar, DTU
3. COF: 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

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

O/C

