



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

F. No.104-15/Acad PG/M. Tech. Withdrawal/2021-22 / 3174

Dated 23/09/2021

SANCTION ORDER

The Sanction of Hon'ble Vice Chancellor, Delhi Technological University is hereby conveyed for refund of fee i.e. **Rs. 73,70,400/- (Seventy-Three Lakh Seventy Thousand and Four Hundred Only/-)** on account of withdrawal of admission in M. Tech. programme for the session 2021-22.

The details of the students are as under-

S. No.	Application No.	Name of Student	Branch	Date of Withdrawal	Amount to Be Paid	Bank Details
1.	MT(F)21001699	Ved Prakash	SWE	19/07/2021	1,66,000	SBI Bank Acc. No. 20290627868 IFSC. SBIN0000090
2.	MT(F)21000224	Mayand Malik	Mechanical	17/07/2021	1,66,000	Hitendra Kumar Malik SBI Bank Acc. No. 10773604781 IFSC. SBIN0001077
3.	MT(F)21000255	Avinash Kumar Yadav	Electrical	17/07/2021	1,66,000	Avinash Kumar Yadav Canara Bank Acc. No. 8531101013269 IFSC. CNRB0008531
4.	MT(F)21001925	Parikshit Kumar Kanth	Electrical	17/07/2021	1,66,000	Mr. Parikshit Kumar Kanth SBI Bank Acc. No. 00000034139282543 IFSC. SBIN0006020
5.	MT(F)21002091	Abhishek Tiwari	Environment	21/07/2021	1,66,000	Rajiv Kumar Tiwari Bank of Baroda Acc. No. 32730100000658 IFSC. BARB0HESAGX
6.	MT(F)21000182	Saurabh Kumar	ECE	20/07/2021	1,66,000	Kunti Kumari Bank of Baroda Acc. No. 12040100010150 IFSC. BARB0ARRAHX
7.	MT(F)21001454	Atavi Shekhawat	CSE	20/07/2021	1,66,000	Atavi Shekhawat SBI Bank Acc. No. 32611630920 IFSC. SBIN0015921
8.	MT(F)21000397	Dikshant Kumar	CIVIL	20/07/2021	1,66,000	Anita Chaudhary ICICI Bank Acc. No. 072101500390 IFSC. ICIC0000721
9.	MT(F)21001436	Tinku Tiwari	ECE	23/07/2021	1,66,000	Tinku Tiwari SBI Bank Acc. No. 39169776119 IFSC. SBIN0004734
10.	MT(F)21000385	Kunal Aggarwal	SWE	25/07/2021	1,66,000	Ankit Aggarwal ICICI Bank Acc. No. 081601561174 IFSC. ICIC0000816

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11.	MT(F)21001604	Manav Negi	CSE	26/07/2021	1,66,000	Harmender Negi SBI Bank Acc. No. 10972252787 IFSC. SBIN0003181
12.	MT(F)21000351	Ankush Shivhare	CIVIL	26/07/2021	1,66,000	HDFC Bank Acc. No. 50100054249480 IFSC. HDFC0000088
13.	MT(F)21000859	Sandeep Kumar Zarbade	Mechanical	27/07/2021	1,66,000	Mrs. Manju Zarbade SBI Bank Acc. No. 38003212659 IFSC. SBIN0016068
14.	MT(F)21000818	Neelam Sri Sai Phani Kumar	Electrical	27/07/2021	1,66,000	N. Sridhar Indian Overseas Bank Acc. No. 103301000007528 IFSC. IOBA0001033
15.	MT(F)21000201	Prashant Mathan	CSE	28/07/2021	1,66,000	Mr. Sanjeev Kumar Dhama Syndicate Bank Acc. No. 88372010020055 IFSC. SYNB0008837
16.	MT(F)21001084	Anisha Jana	ECE	29/07/2021	1,66,000	Srimanta Kumar Jana Kotak Mahindra Bank Acc. No. 5511733980 IFSC. KKBK0000823
17.	MT(F)21000945	Shashank Srivastava	CIVIL	19/07/2021	1,66,000	Sunil Kumar HDFC Bank Acc. No. 02201530009340 IFSC. HDFC0001464
18.	MT(F)21000737	Ayush Gupta	Electrical	28/07/2021	1,66,000	Mrs. Rekha Gupta SBI Bank Acc. No. 39827573167 IFSC. SBIN0031629
19.	MT(F)21000342	Om Kapoor	Mechanical	30/07/2021	1,66,000	Mr. Rakesh Kapoor SBI Bank Acc. No. 30012529709 IFSC. SBIN0004539
20.	MT(F)21001989	Tamal Howladar	Electrical	02/08/2021	1,66,000	Mr. Tamal Howladar SBI Bank Acc. No. 32911315873 IFSC. SBIN0009517
21.	MT(F)21000753	Himanshu Gautam	CSE	01/08/2021	1,66,000	ICICI Bank Acc. No. 628201551433 IFSC. ICIC0006282
22.	MT(F)21000865	Aiswarya	Civil	01/08/2021	1,66,000	Geetha Balachandran ICICI Bank Acc. No. 002101014422 IFSC. ICIC0000021
23.	MT(F)21001136	Aatish Anand	CIVIL	05/08/2021	1,66,000	Aatish Anand Central Bank of India Acc. No. 3343627145 IFSC. CBIN0282945
24.	MT(F)21001667	Srishti Singh	ECE	27/07/2021	1,66,000	Srishti Singh ICICI Bank Acc. No. 057801511459 IFSC. ICIC0000578
25.	MTF(S)21000133	Anshul Kohli	CSE	13/08/2021	1,66,000	Manoj Kumar PNB Bank Acc. No. 3714010400104003 IFSC. PUNB0618400
26.	MT(F)21000256	Tejasvini Ahuja	Environment	13/08/2021	1,66,000	ICICI Bank Acc. No. 216501506055 IFSC. ICIC0002165

27.	MT(F)21001219	Vineet Jain	CSE	13/08/2021	1,66,000	Vineet Jain SBI Bank Acc. No. 33731457723 IFSC. SBIN0017720
28.	MT(F)21000294	Prashanth Sakthivel	IT	12/08/2021	1,66,000	Prashanth Sakthivel HDFC Bank Acc. No. 50100188308156 IFSC. HDFC0000041
29.	MT(F)21000234	Anushka Chadha	SWE	11/08/2021	1,66,000	Sanjay Chadha HDFC Bank Acc. No. 01291000010849 IFSC. HDFC0000129
30.	MT(F)21000458	Akshay Sunilkumar Nair	SWE	11/08/2021	1,66,000	Akshay SunilKumar Nair Bank of Baroda Acc. No. 02160100027342 IFSC. BARB0VERAVA
31.	MT(F)21000720	Sneha Jha	ECE	11/08/2021	1,66,000	Subhash Kumar Jha SBI Bank Acc. No. 11406020516 IFSC. SBIN0001764
32.	MT(F)21001964	Gaurav Kumar	Electrical	11/08/2021	1,66,000	Mr. Gaurav Kumar SBI Bank Acc. No. 38374930052 IFSC. SBIN0050731
33.	MT(F)21000970	Aakash Singh	ECE	09/08/2021	1,66,000	Neeraj Singh SBI Bank Acc. No. 31519401324 IFSC. SBIN0001624
34.	MT(F)21000077	Sushant Siwach	ECE	14/08/2021	1,66,000	Sushant Siwach SBI Bank Acc. No. 37062053785 IFSC. SBIN0000743
35.	MT(F)21001727	Kushagra Chaturvedi	CSE	17/08/2021	1,66,000	Shivendra Chaturvedi SBI Bank Acc. No. 10314291818 IFSC. SBIN000625
36.	MT(F)21000747	Udit Gupta	Electrical	19/08/2021	1,66,000	Mr. Udit Gupta SBI Bank Acc. No. 37148941390 IFSC. SBIN0011638
37.	MT(F)21000500	Harshal Shridhar Kallurkar	SWE	22/08/2021	1,66,000	Goverdhan Shridhar Kallurkar Axis Bank Acc. No. 914010033742132 IFSC. UTIB0000404
38.	MT(F)21001021	Aayushi Aggarwal	CSE	20/08/2021	1,66,000	SBI Bank Acc. No. 20289992926 IFSC. SBIN0008696
39.	MT(F)21000386	Manish Shekhar	Electrical	18/08/2021	1,66,000	Satish Kumar SBI Bank Acc. No. 30034684498 IFSC. SBIN0009006
40.	MT(F)21000438	Vineeth Mandapalli	ECE	18/08/2021	1,66,000	Vineeth SBI Bank Acc. No. 20334714654 IFSC. SBIN0015490
41.	MT(F)21001714	Sourabh Makhija	CSE	18/08/2021	1,66,000	Sourabh Makhija HDFC Bank Acc. No. 50100287819914 IFSC. HDFC0002496
42.	MT(F)21000099	Abhishek	SWE	17/08/2021	1,66,000	Abhishek Kotak Mahindra Bank Acc. No. 8111430853 IFSC. KKBK0000153

43.	MT(F)21000993	Dimpi Singh	IT	17/08/2021	1,66,000	HDFC Bank Acc. No. 50100288481475 IFSC. HDFC0004887
44.	MT(F)21000127	Mishti Gautam	ECE	24/08/2021	1,66,000	Sanjay Kumar Gautam ICICI Bank Acc. No. 034301519944 IFSC. ICIC0000343
45.	MT(F)21001405	*Himanshu Kumar Anand	IT	14.07.2021	33,200 (20% balance amount of refund)	Mr. Himanshu Kumar Anand PNB Bank Acc. No. 1175001500100423 IFSC. PUNB0117500
46.	MT(F)21000307	*Vipin Gautam	IT	15.07.2021	33,200 (20% balance amount of refund)	Vipin Gautam Kotak Mahindra Bank Acc. No. 8411701271 IFSC. KKBK0000261
Total					73,70,400/-	
(Rupees Seventy Three Lakh Seventy Thousand Four Hundred only)						

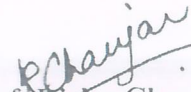
The above expenditure will be debited to Registrar DTU, M. Tech. New Admission.


(Prof. Suresh C. Sharma)
Dean (Acad-PG)

F.No.104-15/Acad PG/M.Tech Withdrawal/2021-22 | 3174
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Dated 23/09/2021

1. P.S. to V.C. for kind information to the Hon'ble Vice-Chancellor, DTU.
2. PA to Registrar for kind information of the Registrar, DTU
3. Dean (Acad. PG), DTU.
4. Chairperson, Admission Committee (M. Tech -2021), DTU.
5. Dy. Chairperson, Admission Committee (M. Tech -2021), DTU.
6. Controller of Finance, DTU.
7. DDO/Cashier, DTU.
8. Head Computer Centre, DTU with the request to upload on DTU website.
9. Case File
10. Guard File


Prof. Rishu Chaujar
Associate Dean (Acad-PG)

This sanction order has been entered at page no. 261 s.no. 1945 of branch sanction order Registrar.
Encl: Copy of approval.