



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

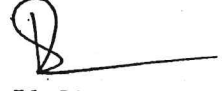
N:-F.1/2-372/2010/DTU//10721-23

Dated:- 23-10-13

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to **Dr. M. Jayasimhadri**, Assistant Professor, Department of Applied Physics to visit South Korea from 04th to 13th November, 2013 in connection with participation as "*Invited Speaker*" in International Conference "*11th Changwon International Symposium on Advanced Science and Technology (CISAS - 2013)*" during the period 06th to 08th November, 2013 and also to visit Gyeongsang National Univeristy, Jinju on 11th November, 2013 to discuss about the research work and for further collaborations.

The permission is without financial burden to the University.


(Dr. K. Singh)
Joint Registrar (Admn.)

N:-F. 1/2-372/2010/DTU//10721-23

Dated:- 23-10-13

Copy to the:-

1. HOD, Department of Applied Physics, DTU.
2. Dr. M. Jayasimhadri, Assistant Prof., Deptt. of Applied Physics, DTU.
3. Office order file.


(Dr. Ravinder Kaushik)
Assistant Registrar (Estt.)

o/c
N/S



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No. F. 1/2-521/Estt./DTU/2011//7727-28

Dated:- 23-8-13

To,

Dr. Bansi Dhar Malhotra,
Professor, Biotechnology Department,
Delhi Technology University,
Delhi - 110042.

Sub:- Permission to attend workshop on 'EMERGING Technologies and ASIASEBNSE 2013' University Putra, Malasiya and Melaka, Malaysia from 26th to 29th August, 2013.

Sir,

With reference to your letter dated 01st August, 2013 on the above cited subject. I am directed to inform that your request has been considered by the Competent Authority and acceded to.

Yours faithfully

(Dr. K. Singh)
Joint Registrar (Admn.)

No. F. 1/2-521/Estt./DTU/2011//7727-28

Dated:- 23-8-13

Copy to the HoD (Biotech) to ensure that classes of Prof. Malhotra remain engaged during his visit abroad.

(Dr. K. Singh)
Joint Registrar (Admn.)

57C
N/E

Tajinder
24/0



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No. F. 1/2-558/2012/Estt./DTU/ 4646-57

Dated:- 04/07/14

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Vikas Rastogi, Professor, Department of Mechanical Engineering to present his two research papers titled **"Trajectory Control of Single Arm Underwater Flexible Welding Robot using Bond Graphs"** and **"Computational Analysis Railway Vehicle on Irregular Track"** in the International Conference being held at Monterey, CA, USA from 6th to 10th July, 2014.

The permission is with the financial assistance from TEQIP-II.

(Dr. K. Singh)
Joint Registrar (Admn.)

No. F. 1/2-558/2012/Estt./DTU/ 4646-57

Dated:- 04/07/14

Copy to the:-

1. Staff Officer to VC for kind information to Hon'ble Vice Chancellor.
2. PA to Pro VC for kind information to Pro Vice Chancellor.
3. The Registrar.
4. HoD, (Mechanical Engineering).
5. Coordinator, TEQIP-II, DTU.
6. Assistant Registrar (IRD), DTU.

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



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No. F. 1/2-390/2010/Estt./DTU//2928-33

Dated:-29-5-14

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Vivek Kumar Aggarwal, Assistant Professor, Department of Applied Mathematics for grant of permission to present his paper titled "**An Adaptive Mesh Strategy for Convection**" in an International Conference from 2nd to 6th June, 2014 at Czech Republic.

The permission is with the financial assistance from TEQIP-II.

(Dr. K. Singh)
Joint Registrar (Admn.)

No. F. 1/2-390/2010/Estt./DTU//2928-33

Dated:-29-5-14

Copy to the:-

1. Staff Officer to VC for kind information to Hon'ble Vice Chancellor.
2. PA to Pro VC for kind information to Pro Vice Chancellor.
3. The Registrar.
4. HoD, (Applied Mathematics).
5. Coordinator, TEQIP-II, DTU.
6. Assistant Registrar (IRD), DTU.

Dr. R. Kaushik
29/5/14

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)

Dr. R. Kaushik



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Remove Watermark Now

No. F. 1/2-390/2010/Estt./DTU/

Dated:-

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Vivek Kumar Aggarwal, Assistant Professor, Department of Applied Mathematics regarding permission to present paper in 19th International Conference on Mathematics Modelling and Analysis on ***"Numerical Solution using special layer adapted meshes for singularly perturbed problems"*** from 26th to 29th May, 2014 at Druskininkai, Lithuania.

The permission is without financial burden to the University.

(Dr. K. Singh)
Joint Registrar (Admn.)

No. F. 1/2-390/2010/Estt./DTU/

Dated:-

Copy to the:-

1. Staff Officer to VC for kind information to Hon'ble Vice Chancellor.
2. PA to Pro VC for kind information to Pro Vice Chancellor.
3. The Registrar.
4. HoD, (Applied Mathematics).
5. Dr. Vivek Kumar Aggarwal, Assistant Professor (Applied Mathematics)

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No. F. 1/2-377/2010/DTU/2025-27

Dated: 12.05.14

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Ruchika Malhotra, Assistant Professor to visit Harare Institute of Technology (HIT) from 25th May to 29th May 2014 at Zimbabwe.

The permission is without financial burden to the University.

(Dr. K. Singh)

Jt. Registrar (Admn.)

No. F. 1/2-377/2010/DTU/2025-27

Dated: 12.05.14

Copy to the:-

1. HOD, Department of Software Engineering, DTU.
2. Dr. Ruchika Malhotra, Assistant Professor, Software Engineering, DTU.
3. Guard file.

(Dr. R. Kaushik)

Asstt. Registrar (Estt.)



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①


No. F. 1/2-521/Estt./DTU/2011//1541 44

Dated:- 24/7/14

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. B. D. Malhotra, Professor, Department of Biotechnology for participate at the **"International Union of Materials Research Societies - The IUMRS International Conference in Asia 2014 (IUMRS-ICA2014)"** as Keynote Speaker at the coming **Symposium B 9 on 'Next-generation Organic Electronics Aiming towards Energy Harvesting** from 24th August to 30th August, 2014 to be held at Fukuoka University, Fukuoka, Japan.

The permission is without financial burden to the University.



(Dr. K. Singh)
Joint Registrar (Admn.)

No. F. 1/2-521/Estt./DTU/2011//1541 44

Dated:- 24/7/14

Copy to the:-

1. Staff Officer to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC for kind information to the Pro Vice Chancellor.
3. PA to Registrar.
4. HoD, Department of Biotechnology, DTU.


(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



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No. F. 1/2-521/Estt./DTU/2011/ 9353-57

Dated:- 30/9/14

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. B. D. Malhotra, Professor, and Department of Biotechnology to participate at "**Symposium 5 on Nanosensors**" as invited Speaker to be held during Nanoenergy Nanosystems 2014 (NENS 2014) at Beijing, China from 8th December, 2014 to 10th December, 2014.

The permission is without financial burden to the University.

Col. Neeraj Suri (Retd.)
Registrar

No. F. 1/2-521/Estt./DTU/2011/ 9353-57

Dated:- 30/9/14

Copy to the:-

1. Staff Officer to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC for kind information to the Pro Vice Chancellor.
3. PA to Registrar.
4. DDO, Accounts Branch, DTU.
5. Prof. B. D. Malhotra, HoD, Department of Biotechnology, DTU.

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)

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No. F. 1/2-521/Estt./DTU/2011/ 9358-62

Dated:- 30/9/14

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. B. D. Malhotra, Professor, Department of Biotechnology to participate at **"Symposium I on Emerging 1D and 2D Nanomaterials in Health Care"** as invited Speaker to be held during Materials Research Society Fall Meeting at Boston, USA from 30th November, 2014 to 5th December, 2014.

The permission is without financial burden to the University.

MS Suri

Col. Neeraj Suri (Retd.)
Registrar

No. F. 1/2-521/Estt./DTU/2011/ 9358-62

Dated:- 30/9/14

Copy to the:-

1. Staff Officer to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC for kind information to the Pro Vice Chancellor.
3. PA to Registrar.
4. DDO, Accounts Branch, DTU.
5. Prof. B. D. Malhotra, HoD, Department of Biotechnology, DTU.

*Received
Am*

S
(Dr. R. Kaushik)
Asstt. Registrar (Estt.)

*ofc
m/s*



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SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-377/2010/DTU/1942-48

Dated: 9.05.2014

To,

Dr. Manju Singh,
Joint Secretary,
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002.

Subject:- Raman Fellowship for the Post Doctoral Research for Indian Scholars in United States for the year 2014-2015 to be awarded by University Grants Commission.

Madam,

This is with reference to your letter No. 5-1/2013 (IC) dated 02.05.2014 on the subject cited above. In this regard, I am to inform that the Competent Authority, DTU is pleased to accord permission to **Dr. Ruchika Malhotra**, Assistant Professor, Department of Software Engineering for pursuing the Post Doctoral Research for Indian Scholars in United States for 12 months w.e.f. 01.08.2014 to 31.07.2015 on study leave. Further the Acceptance Letter and Mandate Form duly signed by the Registrar, DTU has already been submitted to you by Dr. Ruchika Malhotra.

Dr. Ruchika Malhotra will be relieved from the DTU for joining the Research Fellowship under Post Doctoral Fellowship in United States and she will be entitled to salary, leave and other benefits as applicable to DTU employees during this period of fellowship. Further, she will abide by the UGC guidelines for the same.

Yours faithfully,

/c

(Dr. R. Kaushik)
Asst. Registrar (Estt.)

Dated: 9.05.2014

No.F.1/2-377/2010/DTU/1942-48

Copy to:-

1. SO to VC, DTU.
2. PA to Pro-VC, DTU.
3. PA to Registrar, DTU.
4. HOD, Computer Engineering, DTU.
5. Sr. Accounts Officer/DDO, DTU.
6. Dr. Ruchika Malhotra, Assistant Professor, Department of Software Engineering, DTU with the direction to submit the undertaking that she serve the University/college/institute for a continuous period of at least three years to be calculated from the date of her resuming duty on expiry of the study leave as stipulated in the UGC guidelines.

/c

(Devesh Trivedi)
Section Officer (Estt.)

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17

No. F. 1/2-338/2010/DTU/Part File/ 11974-80

Dated:- 18/5/15

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to **Dr. Mohammad Rizwan**, Assistant Professor, Department of Electrical Engineering for permission to attend 5th International Conference on Sustainable Energy Information Technology to present his research paper titled **"Grid Synchronization Method based Adaptive Notch Filter for SPV System with Modified MPPT"** to be held at London, UK from 2nd to 5th June, 2015.

The permission is subject to financial assistance from TEQIP-II.



Col Neeraj Suri (Retd.)
Registrar

No. F. 1/2-338/2010/DTU/Part File/ 11974-80

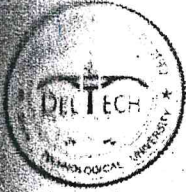
Dated:- 18/5/15

Copy to the:-

1. S. O. to VC for kind information to Hon'ble Vice Chancellor.
2. PA to Pro VC for kind information to Pro Vice Chancellor.
3. PA to Registrar.
4. HoD, (Electrical Engineering).
5. Coordinator, TEQIP-II, DTU.
6. Assistant Registrar (IRD), DTU.
7. Dr. Mohammad Rizwan, Assistant Professor, Department of Electrical Engineering.


(Dr. R. Kaushik)
Asstt. Registrar (Estt.)

6/2
N/E



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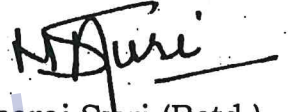
No.F.1/2- 349/2010/DTU/ 3091-94

Dated: 4.06.15

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to **Dr. Rishu Chaujar**, Assistant Professor, Department of Applied Physics to attend the Tech Connect World Innovation Conference and Expo to Present her two research papers titled **"TCAD AC analysis to Gate Electrode Workfunction Engineering Silicon Nanowire MOSFET for High Frequency Applications"** and **"TCAD Analysis of Silicon-Germanium (SiGe) Based Back-Contact Back-Junction (C-BJ) Solar Cell-an Alternative for Silicon Based Cells"** from 14th to 17th June, 2015 at Washington, USA.

The permission is without financial burden to the University.



Col Neeraj Suri (Retd.)

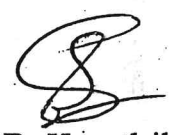
Registrar

No.F.1/2- 349/2010/DTU/ 3091-94

Dated: 4.06.15

Copy to the:-

1. HoD, Department of Applied Physics.
2. DDO, DTU.
3. Dr. Rishu Chaujar, Assistant Professor, Department of Applied Physics.
4. Guard file.



(Dr. R. Kaushik)

Asstt. Registrar (Estt.)



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No.F.1/2- 200/96/Estt./16355-58

Dated: 29.01.15

OFFICE ORDER

An ex-post facto permission of the Competent Authority is hereby conveyed to **Dr. Naveen Kumar**, Professor, Department of Mechanical Engineering to attend the 4th International Symposium on "Fusion Technology (ISFT-2015)" from 12th to 16th January, 2015 at Thailand.

The permission is without financial burden to the University.

Col Neeraj Suri (Retd.)
Registrar

No.F.1/2- 200/96/Estt./16355-58

Dated: 29.01.15

Copy to:-

1. DDO/ Bill Unit, DTU.
2. HOD, Department of Mechanical Engineering, DTU.
3. Dr. Naveen Kumar, Professor, Mechanical Engineering, DTU.
4. Officer order.

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



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No. F. 1/2-367/2010/DTU/17468-73

Dated: 19/02/2015

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Nitin Kumar Puri, Assistant Professor, Department of Applied Physics to attend the workshop at **"Advanced Curriculum Development Workshop and International Nuclear Security Education Network working Group Meeting"** from 23rd to 27th February, 2015 at Vienna, Austria.

The permission is without financial burden to the University.

Col. Neeraj Suri (Retd.)
Registrar

No. F. 1/2-367/2010/DTU/17468-73

Dated: 19/02/2015

Copy to the:-

1. S. O. to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to PVC for kind information to the Pro Vice Chancellor.
3. PA to Registrar.
4. HoD, Department of Applied Physics.
5. Dr. Nitin Kumar Puri, Assistant Professor, Department of Applied Physics.
6. DDO, Accounts Branch, DTU.

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)

8/2
NKP


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विश्वविद्यालय अनुदान आयोग
(मानव संसाधन विकास मंत्रालय, भारत सरकार)
बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002
University Grants Commission
(Ministry of Human Resource Development, Govt. of India)
Bahadurshah Zafar Marg, New Delhi - 110 002

SPEED POST

F.NO.5-173/2016(IC)

February, 2016

✓ Dr. Mohammad Rizwan
Assistant Professor
Department of Electrical Engineering
Delhi Technological University
Bawana Road Delhi-110042

10 FEB 2016

Subject: - Raman Fellowship for Post Doctoral Research in USA for the Year 2015-16 to be awarded by University Grants Commission.

Sir/Madam,

With reference to your application on the subject cited above, I am pleased to inform you that the UGC has awarded you Raman Fellowship for Post-Doctoral Research in USA for a period of 12 Months.

The candidate selected for the award of this fellowship should join the fellowship host institution in USA within six month period from the date of award announcement.

Rules governing payment of salary, Study leave, medical, gratuity, GPF and Pension etc. of the organization / institution / university to which the fellow belongs would continue to be applicable. No liability on any of these accounts will be borne by UGC. However, UGC letter No. 1-6/2012(PS) dated 7th June, 2013 (copy enclosed) may be referred to regarding the grant of study leave to university and college teachers.

The terms and conditions governing the fellowship are as follows:-

- The fellow will be entitled to fellowship amount of US \$ 3000 per month.
- The fellow will also be entitled to one time personal contingency grant of up to a maximum amount of Rs. 50,000 to cover for visa, airport transfer, medical insurance etc.
- Fellow will also be permitted to travel within USA to attend conferences or other institutes of interest with the approval of the advisor of the host institute. The fellow will be provided grants for this purpose as per the following:
 - I. Grant of \$ 600 for fellowship period up to 6 months.
 - II. Grant of \$ 1200 for fellowship period beyond 6 months.

Air-tickets for the selected fellow would be purchased by the respective university/ institution by economy class for shortest route directly from Air India from their place of work in India to the place of the American host institute and back. The actual ticket amount would be reimbursed by UGC to the institution for the same on submission of the following documents duly certified by the competent authority of the institution:



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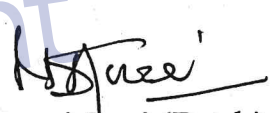
No. F. 1/2-521/Estt./DTU/2011/Pt.1/ | 12671-75

Dated: 18/11/15

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. B. D. Malhotra, Professor, Department of Biotechnology to attend India -Japan Expert Group meeting on Bimolecular Electronics & Organic Nanotechnology for Environment Preservation (IJEGBME) to be held at Kyushu Institute of Technology, Kitakyushu, Japan during 23rd -25th, Dec-2015 deliver a lecture on 'Nonmaterials Based Biosensors for Cancer Detection' at the IJEGBME. He has also been sanctioned Leave without pay for the period 23rd to 25th, December-2015.

The permission is without financial burden to the University.



Col. Neeraj Suri (Retd.)
Registrar

No. F. 1/2-521/Estt./DTU/2011/Pt.1/ | 12671-75

Dated: 18/11/15

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC for kind information to the Pro Vice Chancellor.
3. PA to Registrar.
4. DDO, Accounts Branch, DTU.
5. Prof. B. D. Malhotra, HoD, Department of Biotechnology, DTU.


(Dr. R. Kaushik)
Asstt. Registrar (Estt.)

45212



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SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042.

No.F.1/2-286/2004/Estt./13644-48

Dated: 11.12.15

OFFICE ORDER

Permission of the competent Authority is hereby conveyed to Prof. Vishal Verma, Department of Electrical Engineering for foreign visit to present his research papers in 6th IEEE Conference on "Power Electronics Systems and applications (PESA)" from 13.12.2015 to 19.12.2015 at Honkong.

The permission is subject to financial assistance from TEQIP-II.

Col Neeraj Suri (Retd.)

Registrar

No.F.1/2-286/2004/Estt./13644-48

Dated: 11.12.15

Copy to:

1. HOD, Department of Applied Chemistry, DTU.
2. DDO, DTU.
3. Coordinator, TEQIP-II, DTU.
4. Prof. Vishal Verma, Department of Electrical Engineering, DTU.
5. Guard File.

(Dr. R. Kaushik)

Asstt. Registrar (Estt.)



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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

No F.1/2-547/2012/Estt/DTU/113665-70

Dated 11/12/2015

NO OBJECTION CERTIFICATE

Permission of the Competent Authority is hereby conveyed to **Dr. Rajesh Kumar**, Associate Professor, Department of Mechanical Engineering to visit abroad to King Fahd University of Petroleum and Mineral, Saudi Arabia during winter vacation from 22.12.2015 to 25.12.2015 subject to the following conditions:-

1. He will furnish an undertaking that he will return to his job on expiry of the leave granted to visit abroad failing which the entire leave will be treated as unauthorized absence from the duty leading to disciplinary proceedings.
2. He will not resign from abroad and during his stay in foreign country; he will not accept full/part time job and will not enter business dealings.
3. He will not violate any of the provisions of service conduct rules,
4. Permission can be withdrawn in public interest any time without assigning any reasons.
5. He should come back before expiry of period for which permission is granted.
6. He will submit surety bond from two Gazetted Officer.
7. He will not claim any financial assistance from the Department.

Col. Neeraj Suri (Retd.)
Registrar

No F.1/2-547/2012/Estt/DTU/113665-70

Dated 11/12/2015

Copy to the:

1. PA to VC, DTU.
2. PA to Pro Vice Chancellor, DTU.
3. HOD, Department of Mechanical Engg., DTU.
4. DDO, DTU.
5. Dr. Rajesh Kumar, Associate Professor, Department of Mechanical Engineering, DTU.
- ✓ 6. Office Order file.

(Dr. R. Kaushik)
Asst. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

25
5/15

No.F.1/2-173/92-Estt/Vol.II/2718-22

Dated 2/06/2016

OFFICE ORDER

Permission of the Competent Authority i.e DTTE (being an erstwhile DCE employee) is hereby conveyed to Prof. S.K.Garg, Pro Vice Chancellor to present research papers titled "**Performance Measurement System for Processed Food Sector**" at University of London & "**London International Conference for Advanced Research in Business**" and also visit Imperial College & Excel Management Ltd. from 4th to 26th June 2016 at U.K. it includes personal visit from 4th June to 19th June 2016.

The expenditure will be met out by financial assistance from TEQIP-II



Col Neeraj Suri (Retd.)
Registrar

No.F.1/2-173/92-Estt/Vol.II/2718-22

m Dated 2/06/2016

Copy to:-

1. HOD, Department of Mechanical Engineering.
2. Course Coordinator, TEQIP-II, DTU.
3. Dr. S.K.Garg, Professor, Department of Mechanical Engg.
4. DDO.
5. Office Order file.


(Dr. R. Kaushik)
Asstt. Registrar (Estt.)

oer



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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2/374/2010/Estt/16978-82

Dated 25/02/2016

OFFICE ORDER

Permission of the Vice Chancellor, Delhi Technology University is hereby conveyed to Dr. Ruchika Malhotra, Assistant Professor, Department of Computer Science & Engineering for attending International Conference to present research paper "An Empirical Evaluation of Performance of Machine Learning Techniques on Imbalanced Software Quality Data" at Italy and a Seminar on "Machine Learning Techniques Applied in Software Engineering" at University of Trieste, Trieste w.e.f 10th to 17th April 2016.

The expenditure will be met out by financial assistance from TEQIP-II



Col Neeraj Suri (Retd.)
Registrar

No.F.1/2/374/2010/Estt/16978-82

Dated 25/02/2016

Copy to:-

1. HOD, Department of Computer Science & Engineering.
2. Prof. Naveen Kumar, Course Coordinator, TEQIP-II, DTU.
3. Dr. Ruchika Malhotra, Assistant Professor, Department of Computer Science & Engg with the request to intimate the nature of leave applied to attend the above mentioned conference which is to be held from 10th to 17th April 2016.
4. DDO.
5. Office Order file.


(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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168/C
169/C

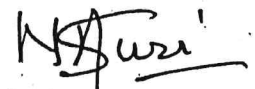
No. F. 1/2-256/Estt./DCE/2000 /14565-71

Dated: 4/1/16

OFFICE ORDER

Permission of the Hon'ble Vice Chancellor, Delhi Technological University is hereby conveyed to Sh. Jeebananda Panda, Associate Professor, Department of E & C Engg., DTU for attending 5th International Symposium on Fusion of Science & Technology (ISFT-2016), to be held during 18-22 Jan-2016 & present paper entitled "A Robust Audio Watermarking Technique using Duel & Sybnid Watermark".


The permission is with sanction of Registration Fee Rs. 6,000/- (Rupees Six Thousand Only/-) & TA/DA as per rules on the production of original receipts.


Col Neeraj Suri (Retd.)
Registrar
Dated: 4/1/16

No. F. 1/2-256/Estt./DCE/2000 /14565-71

Copy to the:-

1. PA to VC for kind information to Hon'ble Vice Chancellor;
2. PA to Pro VC for kind information to Pro Vice Chancellor;
3. PA to Registrar;
4. HoD, Department of ECE, DTU;
5. Sh. Jeebananda Panda, Associate Professor, Department of ECE. DTU;
6. DDO, DTU;
7. Guard File.


(Dr. R. Kaushik)
A. R. (E.C.E.)



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23310
Remove Watermark Now
23

No. F.1/2-248/2000/Estt./ 116781-87

Dated: 17/02/2016

OFFICE ORDER

The permission of the Competent Authority is hereby conveyed to Ms. Saroj Bala, Assistant Professor, Department of Humanities, DTU for attending and present two papers in the International Conference on Diaspora and Development : Emerging Multidisciplinary Dynamics of Indian/Punjabi Migration from Feb, 24th, 2016 to Feb, 26th, 2016 **without financial assistant from the University..**

The permission is without financial burden to the University.

pdfelement

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)

No. F.1/2-248/2000/Estt./ 116781-87

Dated: 17/02/2016

Copy to the:-

1. PA to VC for kind information to Hon'ble Vice Chancellor;
2. PA to Pro VC for kind information to Pro Vice Chancellor;
3. PA to Registrar;
4. HoD, Department of Humanities, DTU;
5. Ms. Saroj Bala, Assistant Professor, Department of Humanities, DTU;
6. DDO, DTU;
7. Guard File.

(Devesh Trivedi)
Section Officer (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY
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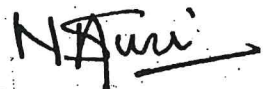
No.F.1/2- 372/2010/DTU//17907-10

Dated: 18.03.16

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. M. Jayasimhadri, Assistant Professor, Department of Applied Physics to visit South Korea to pursue a Collaborative Research as a Visiting Researcher from 20.05.2016 to 31.08.2016 at Changwon National University, Changwon, South Korea.

The permission is without financial burden to the University.



Col Neeraj Suri (Retd.)
Registrar

No.F.1/2- 372/2010/DTU//17907-10

Dated: 18.03.16

Copy to the:-

1. HoD, Department of Applied Physics.
2. DDO, DTU.
3. Dr. M. Jayasimhadri, Assistant Professor, Department of Applied Physics.
4. Guard file.


(Dr. R. Kaushik)
Asstt. Registrar (Estt.)

446/C
(35)

**GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
DEPARTMENT OF TRAINING & TECHNICAL EDUCATION
MUNI MAYA RAM MARG: PITAM PURA, DELHI-110 088
(SECRETARIAT BRANCH)**

F. No.F.1/2-303/2007/Estt./ 613-14

Dated: 02/05/2016

To,

The Registrar (Admn.),
Delhi Technological University,
Shahbad Daulatpur,
Bawana Road, Delhi.

Sub.- Request of Dr. Raju Sarkar, Assistant Professor for permission to visit Nepal

Sir,

This has reference to the subject cited above. In this context, I am directed to convey the approval of the Competent Authority dated 22.04.2016 granting permission to Dr. Raju Sarkar, Assistant Professor, Department of Civil Engineering to attend International Conference to present technical paper titled 'Retrofitting of a Building Damaged by 2015 Nepal Earthquake' from 24.04.2016 to 26.04.2016 at Bhaktapur, Nepal, subject to following terms and conditions:

1. He will furnish an undertaking that he will return to his job on expiry of the leave granted to visit abroad failing which the entire leave will be treated as unauthorized absence from the duty leading to disciplinary proceedings.
2. He will not resign from abroad and during his stay in foreign county; he will not accept any full/part time job and will not enter business dealings.
3. He will not violate any of the provisions of service conduct rules.
4. Permission can be withdrawn in public interest any time without assigning any reasons.
5. He should come back before expiry of period for which permission is granted.
6. He will submit surety bond from two Gazetted Officer.
7. He will not claim any financial assistance from the Department/University.


Yours faithfully,


(S. L. Bhandarkar)
Deputy Director (SB)

No. F1(53)/AIT/Admn/2011/Pt.File/ 613-14

Dated: 02/05/2016

Copy to: Dr. Raju Sarkar, Assistant Professor, Department of Civil Engineering, DTU erstwhile DCE, Delhi for information.


(S. L. Bhandarkar)
Deputy Director (SB)



DELHI TECHNOLOGICAL UNIVERSITY

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No. F. 1/2-390/2010/Estt./DTU/1247-49

Dated 30.4.2015

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Vivek Kumar Aggarwal, Assistant Professor, Department of Applied Mathematics for grant of permission to present his paper titled **"An optimal adaptive Mesh Strategy for Convection dominant Diffusion Problems"** in 8th International Congress on Industrial and Applied Mathematics (ICIAM) from 10th to 14th August, 2015 at Beijing, China.

The permission is without financial burden to the University.

(Dr. R. Kaushik)

Asstt. Registrar (Estt.)

No. F. 1/2-390/2010/Estt./DTU/1247-49

Dated 30.4.2015

Copy to the:-

1. HoD, Applied Mathematics, DTU.
2. Dr. Vivek Kumar Aggarwal, Assistant Professor, Department of Applied Mathematics, DTU.
3. Guard file.

(Devesh Trivedi)

Section Officer (Estt.)

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No.F.1/306/2008/Estt/Part file/5941-46

Dated /07/2016
9/8/16

OFFICE ORDER

Ex post facto permission of the Secretary, TTE is hereby conveyed to Dr. Akshi Kumar, Assistant Professor, Department of Computer Science & Engineering to present research papers titled "**A Social Media Complaint Workflow Automation Tool using Sentiment Intelligence**" at the 24th World Congress on Engineering (WCE 2016) International Conference of Computer Science & Engineering at London UK from 29.06.2016 to 02.07.2016.

Financial assistance will be subject to approval from TEQIP-II



Col Neeraj Suri (Retd.)
Registrar

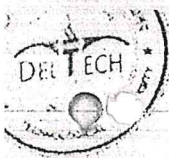
No.F.1/306/2008/Estt/Part file/5941-46

Dated /07/2016
9/8/16

Copy to:-

1. DD(SB) DTTE, Muni Maya Ram Marg, Pitam Pura, Delhi-88
2. HOD, Department of Computer Science & Engineering.
3. Prof. A.K.Gupta, Coordinator, TEQIP-II, DTU.
4. Dr. Akshi Kumar, Assistant Professor, Department of Computer Science & Engg.
5. DDO.
6. Office Order file.


(Dr. R.Kaushik)
Asstt. Registrar (Estt.)



No.F.1/2/374/2010/Estt/

8968-71

Dated 16/09/2015

OFFICE ORDER

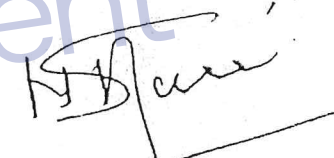
Permission of the Pro Vice Chancellor, Delhi Technology University is hereby conveyed to Mrs. Divyashika Sethia, Assistant Professor, Department of Computer Science & Engineering for attending International Conference to present research paper "PCA based Health Card Access" at IEEE HealthCom 2015 conference, Boston, USA w.e.f 14th to 17th October 2015.

Sanction of the Pro Vice Chancellor is also conveyed to Ms. Divyashikha Sethi for reimbursement of **Registration fee \$1095 (Rs.69526 Rs. Sixty Nine Thousand Five Hundred Twenty Six Only)** subject to attending and presenting the said paper in the conference at Boston USA.

The payment will be debited to the following head:

Sub Head: GIA fund

Minor Head: FDP/Registration fee


Col Neeraj Suri (Retd.)
Registrar

No.F.1/2/374/2010/Estt/

8968-71

Dated 16/09/2015

Copy to:-

1. HOD, Department of Computer Science & Engineering.
2. Ms. Divyashikha Sethia, Assistant Professor, Department of Computer Science & Engg with the request to intimate the nature of leave applied to attend the above mentioned conference which is to be held from 14th to 17th October 2015.
3. DDO.
4. Office Order file.





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No. F. 1/2-304/2007/Estt./P.file/4034-40

Dated: 23/6/16

OFFICE ORDER

Permission of the Hon'ble MoE/Dy. CM is hereby conveyed to **Dr. Munendra Kumar**, Assistant Professor, Department of Civil Engineering, DTU to present the papers in 7th Civil Engineering International Conference in the Asia Region (CECAR7) in Oahu, Hawali (USA) from 30th Aug-2016 to 05th Sep-2016.

Financial assistance may be sought under TEQIP-II.

Neeraj Suri

Col. Neeraj Suri (Retd.)
Registrar

No. F. 1/2-304/2007/Estt./P.file/4034-40

Dated: 23/6/16

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC for kind information to the Pro Vice Chancellor.
3. PA to Registrar.
4. DD (SB), DTTE, Muni Maya Ram Marg, Pitampura, Delhi -110088.
5. Coordinator, TEQIP-II, DTU.
6. HoD, Civil Engineering Department, DTU.
7. DR (F&A), DTU.
8. Dr. Munendra Kumar, Assistant Professor, Department of Civil Engineering, DTU (may apply to coordinator, TEQIP-II for financial assistance).

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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207/17 Remove Watermark Now


No.F.1/2- 367/2010/DTU/ 3696-99

Dated: 19.07.17

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Nitin Kumar Puri, Assistant Professor, Department of Applied Physics to attend and presenting the research work in the annual INSEN meeting (sponsored by IAEA) from 24.07.2017 to 28.07.2017 at Vienna, Austria.

The permission is without financial burden to the University.



Prof. Samsher
Registrar

No.F.1/2- 367/2010/DTU/ 3696-99

Dated: 19.07.17

Copy to the:-

1. HoD, Department of Applied Physics.
2. DDO, DTU.
3. Dr. Nitin Kumar Puri, Assistant Professor, Department of Applied Physics with the request to intimate the nature of leave applied to attend the above mentioned conference which is to be held from 24.07.2017 to 28.07.2017.
4. Guard file.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)

o/c



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32/1
26/11


No F.1/2-200/Estt/Part file-2/90

Dated 12/04/2017

OFFICE ORDER

Permission of the Competent Authority is hereby conveyed to **Prof. Naveen Kumar**, Department of Mechanical Engineering to attend International Conference/workshop on "Nanotechnology and Nanomedicine" (NTNM-2017) to be held at Materials Energy Research Centre (MERC) at Iran w.e.f 2nd & 3rd May, 2017 and also to visit Babol Noshirvani University of Technology, Babol w.e.f. 04th & 5th May, 2017, subject to following terms and conditions:


1. He will furnish an undertaking that he will return to his job on expiry of the leave granted to visit abroad failing which the entire leave will be treated as unauthorized absence from the duty leading to disciplinary proceedings.
2. He will not resign from abroad and during his stay in foreign country; he will not accept any full/part time job and will not enter business dealings.
3. He will not violate any of the provisions of service conduct rules.
4. Permission can be withdrawn in public interest any time without assigning any reasons.
5. He should come back before expiry of period for which permission is granted.
6. He will submit surety bond from two Gazetted Officer.
7. **He will not claim any financial assistance from the Department/University.**


(Prof. Samsheer)
Registrar

No F.1/2-200/Estt/Part file-2/90
Copy to the:

Dated 14/04/2017

1. P.A. to VC, DTU.
2. PA to Pro Vice Chancellor-I, DTU.
3. PA to Pro Vice Chancellor-II, DTU
4. HOD, Department of Mechanical Engg., DTU.
5. DDO, DTU.
6. Prof. Naveen Kumar, Department of Mechanical Engg, DTU.
7. Office Order file.


(Dr. R. Kaushik)
Dy.Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-551/2012/Estt./DTU//2480


Dated: 3/03.2017

OFFICE ORDER

In continuation of office order No. F.1/2-551/2012/Estt./DTU/9962-65 dated 07.11.2016 sanction of the Competent Authority for Rs. 58,784/- (Rs. Fifty Eight Thousand Seven Hundred Eighty Four Only) is hereby conveyed to **Prof. P. K. Suri**, Delhi School of Management to attend a Global Conference as President GIFT Society in the Sixteenth Global Conference on Flexible Systems Management (GLOGIFT 16) from 04.12.2016 to 06.12.2016 and to present his research paper titled "Towards IT Enablement of Agricultural Commodity Trade Flows - A Review of AGMARKNET AND eNAM Initiatives" at UTS Business School, University of Technology, Sydney.

The payment will be debited to the following head:-

Head:	PDF Account No. 36066185783 (DTU Facilities & Service Charges Account)
Sub Head:	Professional Development Fund
Minor Head:	PDF (Registration Fee)
Minor Head:	PDF (TA/DA)



(Prof. Samsher)
Registrar

No. F.1/2-551/2012/Estt./DTU//2480

Dated: 3/03.2017

Delhi School of Management.

Suri, Delhi School of Management.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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No.F.1/2/374/2010/Estt/H06-09

Dated 6/09/2016

OFFICE ORDER

Permission of the Vice Chancellor, Delhi Technology University is hereby conveyed to **Mrs. Divyashika Sethia**, Assistant Professor, Department of Computer Science & Engineering for attending International Conference to present research paper "**Security Framework for Portable NFC Mobile Based Health Record System**" at IEEE workshop on e-Health Pervasive Wireless Applications and Services e-HPWAS'16(in conjunction with) 12th IEEE International Conference on Wireless and Mobile Computing, Networking and Communications at New York, USA w.e.f 17th to 19th October 2016, with the permission to leave the station w.e.f. 15th October to 20th October 2016.

Sanction of the Vice Chancellor is also conveyed to Ms. Divyashikha Sethia for reimbursement of **Registration fee Rs.41,499/- Rs. Forty One Thousand Four Hundred Ninety Nine Only** subject to attending and presenting the said paper in the conference at New York, USA.

The payment will be debited to the following head:

Sub Head: GIA fund

Minor Head: FDP/Registration fee

Received

Neeraj Suri

Col Neeraj Suri (Retd.)
Registrar

No.F.1/2/374/2010/Estt/H06-09

Dated 6/09/2016

Copy to:-

1. HOD, Department of Computer Science & Engineering.
2. DDO, DTU.
3. Ms. Divyashikha Sethia, Assistant Professor, Department of Computer Science & Engg with the request to intimate the nature of leave applied to attend the above mentioned conference which is to be held from 15th to 20th October 2016.
4. Office Order file.

R. Kaushik

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY
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SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

36

No.F.1/2- 286/2004/Estt./10442-45

Dated: 18.11.16

OFFICE ORDER

Permission of the Competent Authority i.e. DTTE (being an erstwhile DCE employee) is hereby conveyed to Prof. Vishal Verma, Department of Electrical Engineering to attend and present his three research papers in IEEE International Conference on "Industrial Electronics and applications (IEACON), 2016" from 19.11.2016 to 25.11.2016 at Kota Kinabalu, East Malaysia

The permission is without financial burden to the University.



Col Neeraj Suri (Retd.)
Registrar

No.F.1/2- 286/2004/Estt./10442-45

Dated: 18.11.16

Copy to the:-

1. HoD, Department of Electrical Engineering.
2. DDO, DTU.
3. Dr. Vishal Verma, Professor, Department of Electrical Engineering.
4. Guard file.


(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



www.usief.org.in



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October 24, 2016

Dr. Nagarajan Selukka Thulasiram
Assistant Professor
Department of Electrical Engineering
Delhi Technological University
Delhi

Dear Dr. Thulasiram:

This letter is in reference to the interview you had with the USIEF National Selection Committee in New Delhi on October 17, 2016 for the 2017-2018 Fulbright-Nehru Postdoctoral Research Fellowship.

I am pleased to inform that you have been recommended for the fellowship. However, your final selection will be subject to approval by the J. William Fulbright Foreign Scholarship Board (FFSB), Washington D.C., and the availability of funds. We are likely to be informed of FFSB approval by April 2017.

The grant will be for a period of 12 months and you are required to enter into grant status anytime from August 1, 2017 to March 31, 2018.

All formalities connected with the administration of the fellowship and your affiliation in the United States will be the responsibility of USIEF's cooperating agency, the Council for International Exchange of Scholars (CIES), Washington D.C.

Please acknowledge receipt of this letter immediately to Dr. Sudarsan Dash
sudarsan@usief.org.in.

With best wishes,

Diya Dutt
Deputy Director

United States-India Educational Foundation

United States-India Educational Foundation is a binational organization established by treaty in 1950
12 Hailey Road, New Delhi 110 001, India Tel.: +91-11-4209 0909, 2332 8944 Fax: +91-11-2332 9718 E-mail: info@usief.org.in

REGIONAL OFFICES:

Chennai: American Consulate Building, 220 Anna Salai, Chennai 600 006 Tel.: +91-44-2857 4134/4423/4131 Fax: +91-44-2811 2075 E-mail: usiefchennai@usief.org.in
Hyderabad: American Consulate Building, Paigah Palace, 1-8-323, Chitran Fort Lane, Begumpet, Secunderabad 500 003 Tel.: +91-40-4033 8300 E-mail: usiefhyderabad@usief.org.in
Kolkata: American Center, 38A Jawaharlal Nehru Road, Kolkata 700 071 Tel.: +91-33-3984 6300 Fax: +91-33-2288 1636 E-mail: usiefkolkata@usief.org.in
Mumbai: 2nd Floor, Maker Bhavan-1, New Marine Lines, Church Gate (East), Mumbai 400 020 Tel.: +91-22-2262 4603 Fax: +91-22-2266 3956 E-mail: usiefmumbai@usief.org.in



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Dated 27/04/17

F.1/2-375/2010/Estt./DTU/221

OFFICE ORDER

In supersession of order No. F.1/2-375/2010/Estt./DTU/156 dated 17.04.2017, the Competent Authority is pleased to grant the permission to **Dr. Rahul Katarya**, Assistant Professor to attend the 4th IEEE International Conference on Cyber Security and Cloud Computing to present his research paper "**Privacy-preserving and secure recommender system enhance with K-NN and social tagging**" from 26th June to 28th June, 2017 at New York with the sanction of advance payment of **Rs. 1,95,000/- (Rs. One Lakh Ninety Five Thousand Only)** for subject to submission of adjustment claim as per prescribed rules.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783
:(DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated 27/04/17

F.1/2-375/2010/Estt./DTU/221

Copy to:-

1. P.A. to V.C. for kind information of Hon'ble VC, DTU
2. PA to Pro-VC for kind information of Pro-VC, DTU.
3. HOD, Deptt. of Computer Science & Engineering, DTU.
4. DDO, DTU.
5. Dr. Rahul Katarya, Assistant Professor, Dept. of Computer Science & Engg., DTU.
6. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt)



DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-390/2010/Estt./DTU/877-86

Dated: 22.05.17

OFFICE ORDER No.

Permission of the Vice Chancellor, Delhi Technological University is hereby conveyed to **Dr. Vivek Kumar Aggarwal**, Assistant Professor, Department of Applied Mathematics to attend International Conference on Computing Science (ICCS-2017) to present his research paper entitled "The versatility of an entropy inequality for the robust computation of convection dominated problems" from 12.06.2017 to 14.06.2017 at Zurich, Switzerland.

Sanction of the Competent Authority is also conveyed to Dr. Vivek Kumar Aggarwal for drawl of advance of Rs. 1,60,000/- (Rs. One Lakh Sixty Thousand only).

The payment will be debited to the following head:-

Head: PDF Account No. 36066185783
(DTU Facilities & Service Charges Account)
Sub Head: Professional Development Fund
Minor Head: PDF (Registration Fee)
Minor Head: PDF (TA/DA)

Link officer to the Registrar
(Link officer to the Registrar)

No.F.1/2-390/2010/Estt./DTU/877-86

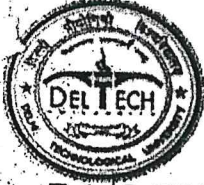
Dated: 22.05.17

Copy to the:-

1. PA to Hon'ble VC, DTU.
2. PA to Pro Vice Chancellor- I, DTU.
3. PA to Pro Vice Chancellor -II, DTU.
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Dr. Vivek Kumar Aggarwal, Assistant Professor, Department of Applied Mathematics.
9. Head, Computer Center
10. Guard file.

(Dr. R. Kaushtik)
(Dr. R. Kaushtik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 10 Ser. No. 77 of sanction order register.



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F.1/2-552/2012/Estt./Part file/2182

Dated 07/3/2017

OFFICE ORDER

Sanction of the Registrar is hereby conveyed to **Dr. Ashok Kumar Madan**, Associate Professor, Department of Mechanical Engineering for an advance payment of **Rs. 1,00,000/- (Rs. One Lakh Only)** visit University of London, U.K. for presentation of paper titled "Soft computing model for optimization of quality in Technical Education-An expert approach" from 18.06.2017 to 30.06.2017, subject to submission of adjustment claim as per prescribed rules.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783

:(DTU Facilities & Services Charges Account)

(Prof. Samsher)

Link Officer to the Registrar

F.1/2-552/2012/Estt./Part file/2182

Dated 07/3/2017

Copy to:-

1. P.A. to V.C. for kind information of Hon'ble VC, DTU
2. PA to Pro-VC-I for kind information of Pro-VC-I, DTU.
3. PA to Pro-VC-II for kind information of Pro-VC-II, DTU.
4. HOD, Deptt. of Mechanical Engg., DTU.
5. DDO, DTU.
6. Dr. Ashok Kumar Madan, Associate Professor, Dept. of Mechanical Engg., DTU.
7. Office Order file.

(Dr. R. Kaushik)

Asstt. Registrar (Estt.)



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GOVERNMENT OF NCT OF DELHI

SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-377/2010/Estt./DTU/296

Dated 09/05/17

OFFICE ORDER

The Competent Authority is pleased to grant the permission to Dr. Ruchika Malhotra, Assistant Professor to attend Genetic and Evolutionary Computation Conference to present her research paper "Software Change Prediction using Voting Particle Swarm Optimization based Ensemble Classifier" from 15th to 19th July 2017 at Germany with the sanction of advance payment of Rs. 2,00,000/- (Rs. Two Lakh Only) for subject to submission of adjustment claim as per prescribed rules. Further, expenditure over and above Rs.2,00,000/- will be meet from her pocket.

S.No.	Item	Cost
1	Registrar fee (800@ Rs. 68.07)	Rs. 54,458/-
2.	Visa fees	Rs. 5,710/-
3.	Airfare (Delhi to Frankfurt: 13-July-2017 & Frankfurt to Delhi 21-July-2017	Rs.55,000/-
4.	Train Fare (Frankfurt to Berlin: 14-July-2017 & Berlin to Frankfurt: 20-July-2017	Rs. 5,378/-
5.	Stay at Frankfurt for 2 days (45X2 @ Rs. 68.07)	Rs. 6,126/-
6.	Stay at Berlin Hotel for 6 days	Rs. 49,701/-
7.	Per Diem @ \$100 for 9 days (13-July-2017, \$1 @ Rs. 64.27)	Rs. 57,843/-
8.	Taxi from Hotel to Conference Venue (To and Fro, (40X 5 @ Rs.68.07)	Rs. 13,614/-
9.	Local Logistics (From DTU to Airport, Airport to conference venue, Conference venue to Airport and Airport to DTU)	Rs.6000/-
	Total	Rs. 2,53,830/-

The expenditure may be debitale under:

Head : PDF Account No. 36066185783

:(DTU Facilities & Services Charges Account)

(Link Officer to the Registrar)

F.1/2-377/2010/Estt./DTU/296

Dated 09/05/17

Copy to:-

1. P.A. to V.C. for kind information of Hon'ble VC, DTU
2. PA to Pro-VC-I for kind information of Pro-VC, DTU.
3. PA to Pro-VC-II for kind information of Pro-VC-II, DTU.
4. Registrar, DTU
5. Dy. Registrar(F&A),DTU.
6. HOD, Deptt. of Computer Science & Engineering, DTU.
7. DDO,DTU.
8. Dr. Ruchika Malhotra, Assistant Professor, Dept. of Computer Science & Engg., DTU.
9. Head, Computer Centre
10. Guard file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-197/1996/Estt./ 3168 -77

Dated: 11.7.17

NO OBJECTION CERTIFICATE

The permission of the Hon'ble Lt. Governor, Delhi is hereby conveyed to Prof. Narendra Kumar-II, Professor, Electrical Engineering to attend International Conference on "Intelligent System and Control" at Calgary, Canada from 15.07.2017 to 24.07.2017 subject to the following conditions:-

1. He will furnish an undertaking that he will return to his job on expiry of the leave granted to visit abroad failing which the entire leave will be treated as unauthorized absence from the duty leading to disciplinary proceedings.
2. He will not resign from abroad and during his stay in foreign country, he will not accept any full/part time job and will not enter business dealings.
3. He will not violate any of the provisions of service conduct rules.
4. Permission can be withdrawn in public interest any time without assigning any reasons.
5. He should come back before expiry of period for which permission is granted
6. He will submit surety bond from two Gazetted Officer.
7. He will bear all the expenditure for attending International Conference with financial support from his personal savings, if no assistance is granted from "Professional Development Fund" and will not claim any assistance from the Department/University.

(Prof. Samsher)
Registrar

Dated: 11.7.17

No.F.1/2-197/1996/Estt./ 3168 -77

Copy to the:

1. PA to Hon'ble VC, DTU.
2. PA to Pro Vice Chancellor- I, DTU.
3. PA to Pro Vice Chancellor -II, DTU.
4. PA to Registrar, DTU.
5. HoD, Electrical Engineering, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO.
8. Prof. Narendra Kumar-II, Professor, Electrical Engineering, DTU.
9. Head, Computer Centre, DTU.
10. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042


No.F.1/2- 350/2010/Estt.//1916

Dated: 30.01.17

OFFICE ORDER

Sanction of the Competent Authority is hereby conveyed for drawl of advance amounting to Rs. 1,70,000/- (Rs. One Lakh Seventy Thousand Only) in favour of Dr. Mohan Singh Mehata, Assistant Professor, Department of Applied Physics for attending 19th International Conference on Photochemistry (ICP 2017) for presenting a paper entitled "Biocompatibility and sensing ability of highly luminescent synthesized core-shell quantum dots" from 13th to 14th January, 2017 at Zurich, Switzerland.

The Payment will be debited under the head of Professional Development Fund.



Col Neeraj Suri (Retd.)
Registrar

No.F.1/2- 350/2010/Estt.//1916

Dated: 30.01.17

Copy to:-

1. PA to Registrar, DTU.
2. HoD, Department of Applied Physics.
3. DDO, DTU.
4. Dr. Mohan Singh Mehata, Assistant Professor, Department of Applied Physics.
5. Guard file.


(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

29/7/17
Remove Watermark Now
21

No. F. 1/2-549/2012/Estt./DTU/3564-70

Dated: 8/07/2017

OFFICE ORDER

The permission of the Competent Authority is hereby conveyed to Dr. Jai Gopal Sharma, Associate Professor, Department of Biotechnology to attend and presentation his research findings in "Asian Pacific Aquaculture 2017" transforming from market needs, putra world trade centre, kuala lumpur, Malaysia from July 24 to 27, 2017 **without financial burden to the University.**

The permission is without financial burden to the University.

(Prof. Samsher)
Registrar

No. F. 1/2-549/2012/Estt./DTU/3564-70

Dated: 8/07/2017

Copy to :-

1. PA to VC for kind information of Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information of Pro VC.
3. PA to Pro VC-II for kind information of Pro VC.
4. PA to Registrar.
5. HoD, Department of Biotechnology Engineering.
6. Dr. Jai Gopal Sharma, Associate Professor, Department of Biotechnology Engineering.
7. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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No. F. 1/2-549/2012/Estt./DTU/9497

OFFICE ORDER

Dated: 30/11/17

Sanction of Rs. 1,49,485/- (Rupees One Lacs Forty Nine Thousand Four Hundred Eighty Five Only/-) is hereby conveyed to Prof. Jai Gopal, Department of Biotechnology, DTU, towards reimbursement of TA/DA and registration fee for attending and presenting a talk on "Effect System" at Edinburgh, Scotland (Aquaculture Europe 2016) during 20-23 September 2016 as per point no. 1 & 3 of Professional Development Fund guidelines for all Teachers in accordance with the AICTE recommendations 2010 (Para 10(ii) of order dated 29.07.2010 under Professional Development Fund (PDF).

The expenditure may be debit-able under:

Head : Registrar, DTU Payment Account
Sub Head : Direction and Administration
Minor Head : Professional Development Fund (PDF) Recurring Expenditure

(Prof. Samsher)
Registrar

Dated: 30/11/17

No. F. 1/2-549/2012/Estt./DTU/9497

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) Dy. Registrar (F&A).
- 6) Drawing & Disbursing Officer (DDO), DTU.
- 7) Head (Computer Center).
- 8) HoD, Department of Biotechnology, DTU.
- 9) Prof. Jai Gopal, Department of Biotechnology, DTU.
- 10) Guard File.

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 54 Sr. No. 440 of branch sanction order register.

Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
 SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-537/2012/Estt./DTU/3133-36

Dated: 11.07.17

OFFICE ORDER

Permission of the Hon'ble Vice Chancellor, Delhi Technological University is hereby conveyed to Prof. Suresh C. Sharma, Professor and Head, Department of Applied Physics to deliver the Invited Talk in 1st Asia-Pacific Conference on Applied Plasma Physics Session with a tentative title "Controlled Growth and Field Emission Properties of Plasma-Grown Graphene Sheet via Nitrogen Doping: A Theoretical Study" from 18.09.2017 to 23.09.2017 at Chengdu, China.

Sanction of the Competent Authority is also conveyed to Prof. Suresh C. Sharma for drawl of an advance of Rs. 1,72,000/- (Rs. One Lakh Seventy Two Thousand only).

The payment will be debited to the following head:-

Head: PDF Account No. 36066185783
 (DTU Facilities & Service Charges Account)

Sub Head: Professional Development Fund

Minor Head: PDF (Registration Fee)

Minor Head: PDF (TA/DA)

(Prof. Samsher)
 Registrar

No.F.1/2-537/2012/Estt./DTU/3133-36

Dated: 11.07.17

Copy to the:-

1. HoD, Department of Applied Physics.
2. DDO, DTU.
3. Prof. Suresh C. Sharma, Head and Professor, Department of Applied Physics.
4. Guard file.

(Dr. R. Kaushik)



DELHI TECHNOLOGICAL UNIVERSITY

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SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/DTU/MED/HOD/09/1609-10

Dated 10/5/18

OFFICE ORDER

Permission of the Competent Authority, Delhi Technology University is hereby conveyed to Prof. Girish C Maheshwari, Delhi School of Management and Prof. R.S.Walia, Department of Mechanical Engg. to visit School of Art Design and Media, Nanyang Technological University, Singapore, during w.e.f 17th to 19th May, 2018.

Sanction of the Competent Authority to draw an advance amounting to **Rs. 1,50,000/- (Rs. One Lakh Fifty Thousand Only)** in favour of Prof. R.S. Walia is hereby also conveyed towards travelling expenses to be incurred for above said visit of himself and Prof. G.C. Maheshwari.

The payment will be debited to the following head:

Major Head : 1- General
Sub Head : 13 Direction and Administration
Minor Head : 13 18 TA Foreign Travelling Expenses

(Prof. Samsher)
Registrar

F.1/DTU/MED/HOD/09/1609-10

Dated 10/5/18

Copy to:-

1. P.A. to V.C.
2. PA to Pro-VC-I.
3. PA to Pro VC II.
4. HOD, Delhi School of Management, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO, DTU.
7. Prof. G.C. Maheshwari, Delhi School of Management, DTU.
8. Prof. R.S.Walia, Dept. of Mechanical Engg., DTU.
9. Dr. Vijay Gautam, Associate Professor & Member Secretary, Design Programme, DTU.
10. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

(Dealing Assistant)

"This sanction order has been entered at Page No. 93, Sr. No. 904 of branch sanction order register"

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DELHI TECHNOLOGICAL UNIVERSITY

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SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-306/2008/Estt./Vol.II/6719-27

Dated 26/9/2017

OFFICE ORDER

Sanction of the Pro Vice Chancellor is hereby conveyed to **Dr. Akshi Kumar**, Assistant Professor, Department of Computer Science & Engineering for an advance payment of **Rs. 1,53,000/- (Rs. One Lakh Fifty Three Thousand Only)** for presentation of paper titled "Empirical Study of Twitter and Tumblr for Sentiment Analysis using Soft Computing Techniques" in International Conference on Soft Computing and Applications of World Congress of Engineering & Computer Science at San Francisco USA from 23rd October, 2017 to 29th October, 2017, subject to submission of adjustment claim as per prescribed rules.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783
:(DTU Facilities & Services Charges Account)

Gah
(Prof. Samsher)
Registrar

F.1/2-306/2008/Estt./Vol.II/6719-27

Dated 26/9/2017

Copy to:-

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Computer Science & Engg., DTU.
6. DDO, DTU.
7. Dr. Akshi Kumar, Assistant Professor, Department of Computer Science & Engg. DTU.
8. Head Computer Centre.
9. Office Order file.

S
(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 40, Sr. No. 214 of branch sanction order register"

Dealing Asst.
(Dealing Asst.)

DELHI TECHNOLOGICAL UNIVERSITY

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No.F. 1/2- 718/2018/Estt./Part file/2677-86

Dated: 04.05.18

OFFICE ORDER

The approval of the Hon'ble Vice Chancellor is pleased to grant the permission to Dr. Kapil Sharma, Department of Information Technology for attending and presenting Research paper titled "Technological Aspect in Real Time Bidding: A Probabilistic Approach" in 39th International Conference, Amsterdam organized by International Institute of Social and Economic Science during summer vacations w.e.f. 19th June to 22nd June, 2018 at Amsterdam, Netherlands with the sanction advance payment of Rs. 1,80,000/- (One Lakh Eighty Thousand Only) subject to submission of adjustment claim as per prescribed rules.

The Expenditure may be debit-able under:

Major Head:	2 - Salary
Sub Head:	2.1 - Pay and Allowances
Minor Head:	2.1.06 - Professional Development Fund

(Prof. Samsher)
Registrar

No.F. 1/2- 718/2018/Estt./Part file/2677-86
Copy to the -

Dated: 04.05.18

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A)
6. Drawing & Disbursing Officer (DDO)
7. HoD, Information Technology, DTU.
8. Prof. Kapil Sharma, Department of Information Technology, DTU,
9. Head (Computer Centre)
10. Guard File

(Dr. R. Kaushik)

Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 98, Sr. No. 847 of branch sanction order register."

(Dealing Assistant)

Dated: 08/11/18
12-17

NO OBJECTION CERTIFICATE

Ex post facto Permission of the Hon'ble L.G., Delhi is hereby conveyed to Prof. Vishal Verma, Department of Electrical Engineering to present research papers titled "Hybrid Trans-Impedance Network High Gain Step-up DC-DC Converter Operating with Low Switch Stress" in the 7th IEEE International Conference on Power Electronics Systems and Applications (PESA) at Hong Kong w.e.f. 10.12.2017 to 16.12.2017 subject to following terms and conditions:-

1. He will furnish an undertaking that he will return to his job on expiry of the leave granted to visit abroad failing which the entire leave will be treated as unauthorized absence from the duty leading to disciplinary proceedings.
2. He will not resign from abroad and during his stay in foreign country, he will not accept full/part time job and will not enter business dealing.
3. He will not violate any of the provisions of service conduct rules.
4. Permission can be withdrawn in Public interest any time without assigning any reasons.
5. He should come back before expiry of period for which permission is granted.
6. He will submit surety bond from two Gazatted Officer.
7. He will not claim any financial assistance from the Department.
8. Vigilance Clearance from DOV, GNCT of Delhi.

No.F.1/2- 286/2004/Estt./Vol.II/276-78

(Prof. Samsheer)

Registrar

Dated: 12-17

08/11/18

Copy to the:-

1. P.A. to VC for kind information to Hon'ble Vice Chancellor.
2. PA to PVC-I for kind information to PVC-I.
3. P.A. to PVC-II for kind information to PVC-II.
4. PA to Registrar, DTU.
5. HOD, Department of Electrical Engineering.
6. DDO, DTU.
7. DD (SB), DITE, GNCT of Delhi, with the request to forward the VCC issued from DOV, GNCT of Delhi in respect of Prof. Vishal Verma.
8. Prof. Vishal Verma, Department of Electrical Engineering, with a request to settle the advance sanctioned of Rs. 96000 vide office order dated 23.11.2017 as per rule.
9. Guard file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-385/2010/Estt./Vol.I/Part File/4265-72


Dated 29/03/18

OFFICE ORDER

The Competent Authority is pleased to grant the permission to Dr. Anil Kumar, Assistant Professor for attending the International Conference to present his paper titled "A2B, Corroles: Photophysical properties and sensing ability" on Porphrin and Phthalocyanine (ICPP-102018) during summer vacations w.e.f. 30th June to 08th July, 2018 at Munich, Germany with the sanction of advance payment of Rs. 1,80,000/- (One Lakh Eighty Thousand Only) as detailed below for subject to submission of adjustment claim as per prescribed rules. Further, expenditure over and above Rs.2,00,000/- will be meet from his pocket.

S.No	Item	Cost
1.	ICPP-10 Conference Registration fee (€ 950) plus € 15.00 wire transfer	Rs. 76,000
2.	Germany Visa Fee	Rs.7000/-
3.	Airfare AIR India (Delhi to Munich and Back to New Delhi)	Rs. ~100000/-
4.	Taxi Fare (Airport to Hotel and Hotel to Airport) €100	Rs. 8000/-
5.	Per Diem @ \$100 for 8 days (30 th June 2018 to 7 th July, 2018)	Rs. 63,500/-
	Total	Rs. 2,54,500/-

The expenditure may be debitale under:
Minor Head : Direction an Administration
Sub Head : PDF recurring expenses

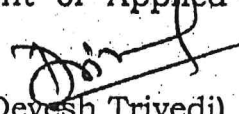

(Prof. Samsher)
Registrar

F.1/2-385/2010/Estt./Vol.I/Part File/4265-72

Dated 29/03/18

Copy to:-

1. P.A to VC.
2. P.A. to Pro VC-I.
3. PA. to Pro VC-II.
4. PA to Registrar.
5. DDO, DTU.
6. HoD, Département of Applied Chemistry, DTU.
7. Dr. Anil Kumar, Assistant Professor, Department of Applied Chemistry, DTU.
8. Guard file.


(Devesh Trivedi)
Section Officer (Estt.)

"This Sanction order has been entered at Page No. 1, Sr. No. 180 of branch sanction order register"


(Dealing Asst.)



DELHI TECHNOLOGIC

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No. F. 1/2-521/Estt./DTU/2011/0390-96

Dated: 07/11/17
/10/2017

OFFICE ORDER

The permission of the Competent Authority is hereby conveyed to Prof. B.D. Malhotra, Department of Biotechnology to attend the symposium BM6 on '2D Nanomaterials in Healthcare' to be held at Boston at the Materials Research Society (MRS) Fall meeting during 26 November to 02 December 2017 with the sanction of leave without pay from 20th November 2017 to 2nd December 2017.

The permission is without financial burden to the University.

(Kamal Pathak)
Registrar (Incharge)

No. F. 1/2-521/Estt./DTU/2011/0390-96

Copy to :-

1. PA to VG for kind information of Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information of Pro VC.
3. PA to Pro VC-II for kind information of Pro VC.
4. PA to Registrar.
5. HoD, Department of Biotechnology Engineering.
6. Prof. B.D. Malhotra, Department of Biotechnology.
7. Guard File.

Dated: 07/11/17
/10/2017

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-270/2003/Estt./part-file/DTU/3800-03

Dated: 20.07.17

OFFICE ORDER

Permission of the Hon'ble Vice Chancellor, Delhi Technological University is hereby conveyed to Dr. H.C. Taneja, Professor, Department of Applied Mathematics to deliver a lecture on "Dynamic Information Theoretic Measures: Residual and Past" from 25.08.2017 to 28.08.2017 at Kitakyushu, Japan.

Sanction of the Competent Authority is also conveyed to Dr. H.C. Taneja for drawl of an advance of **Rs. 1,51,400/- (Rs. One Lakh Fifty One Thousand Four Hundred only) i.e. 90% of total estimated amount Rs. 1,68,225/-**.


The payment will be debited to the following head:-

Head: PDF Account No. 36066185783
(DTU Facilities & Service Charges Account)

Sub Head: Professional Development Fund

Minor Head: PDF (Registration Fee)

Minor Head: PDF (TA/DA)



(Prof. Samsher)
Registrar

No.F.1/2-270/2003/Estt./part-file/DTU/3800-03

Dated: 20.07.17

Copy to the:-

1. HoD, Department of Applied Mathematics.
2. DDO, DTU.
3. Dr. H.C. Taneja, Professor, Department of Applied Mathematics.
4. Guard file.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)

O/C



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/259/2000/Estt/DTU/Vol.II/8039-45

Dated 30/10/2017

OFFICE ORDER

Permission of the Hon'ble L.G., Delhi is hereby conveyed to Prof. Samsher, Department of Mechanical Engineering to present research papers titled "Effect of Boat Tail Profile on Drag Coefficient of a Sedan using CFD" in ASME 2017 IMECE International Conference at Tampa, Florida, USA during station leave w.e.f. 02.11.2017 to 10.11.2017 subject to following conditions:

1. He will furnish an undertaking that he will return to his job on expiry of the leave granted to visit abroad failing which the entire leave will be treated as unauthorized absence from the duty leading to disciplinary proceedings.
2. He will not resign from abroad and during his stay in foreign country; he will not accept full/part time job and will not enter business dealings.
3. He will not violate any of the provisions of service conduct rules.
4. Permission can be withdrawn in public interest any time without assigning any reasons.
5. He should come back before expiry of period for which permission is granted.
6. He will submit surety bond from two Gazetted Officer.
7. He will not claim any financial assistance from the Department/University.

No.F.1/259/2000/Estt/DTU/Vol.II/8039-45

Copy to the:

1. P.A. to VC, DTU.
2. PA to Pro VC-I.
3. PA to Pro VC-II
4. HOD, Department of Mech. Engg., DTU.
5. DDO, DTU.
6. Prof. Samsher, Department of Mechanical Engg., DTU.
7. Office Order file.

(Dr. R. Kaushik)
Dy.Registrar(Estt.)
Dated 30/10/2017

(Dr. R. Kaushik)
Dy.Registrar(Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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81

No. F. 1/2-563/Estt./2012/DTU/Vol.I/Part File/339-47 Dated: 6/04/2018

OFFICE ORDER

The Hon'ble Vice Chancellor is pleased to grant the permission to Dr. Anjana Gupta, Professor for oral presentation of her research paper titled **"International Conference on Soft Computing, Artificial Intelligence and Application (ICSCAIA-18)"** in Atlanta, USA during summer vacations w.e.f. 04-05-2018 to 16.05.2018. Further, sanction of advance payment of **Rs.1,66,500/- (Rupees One Lakh Sixty Six Thousand Five Hundred Only)** to meet out the expenditure in connection with International Conference is also conveyed. Further, expenditure over and above **Rs.2,00,000/-** will be meet from her pocket.

The expenditure may be debit-able under:

Major Head : Registrar DTU, Payment Account

Sub Head : Direction and Administration

Minor Head : Professional Development Fund Recurring Expenditure

(Prof. Samsher)
Registrar

Dated: 6/04/2018

No. F. 1/2-563/2012/DTU/Vol.I/339-47

Copy to:-

1. PA to VC.
2. PA to Pro VC-I.
3. PA to Pro VC-II.
4. PA to Registrar.
5. (DDO), DTU.
6. Head (Computer Center).
7. HoD, Department of Mathematics, DTU
8. Prof. Anjana Gupta, Department of Applied Mathematics, DTU.
9. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

76 | This sanction order has been entered at Page No. 89 Sr. No. of branch sanction order register.

Dealing Assistant (Estt.)

o/c



DELHI TECHNOLOGICAL UNIVERSITY

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(Formerly Delhi College of Engineering)

Shahbad Daulatpur, Bawana Road, Delhi-110042

Remove Watermark Now

17

F.1/2-367/Estt./2010/DTU/4591-99

Dated: 5/07/18

OFFICE ORDER

Permission of the Competent Authority is hereby conveyed to Dr. Nitin Kumar Puri, Assistant Professor, Department of Applied Physics for attending **International Nuclear Security Education Network (INSEN)** meeting (Sponsored by IAEA) which will be held on **9th - 13th July, 2018** in Vienna, Austria, subject to the following conditions:-

1. He will furnish an undertaking that he will return to his job on expiry of the leave/permission granted to visit abroad failing which the entire leave will be treated as unauthorized absence from the duty leading to disciplinary proceedings.
2. He will not resign from abroad and during his stay in foreign country; he will not accept any full/part time job and will not enter business dealings.
3. He will not violate any of the provisions of service conduct rules.
4. Permission can be withdrawn in the interest of the University any time without assigning any reasons.
5. He should come back before expiry of period for which permission is granted.
6. He will submit surety bond from two Gazetted Officer.
7. He will not claim any financial assistance from the University in this regard.

(Kamal Pathak)

Registrar (I/C)

Dated: 5/07/18

F.1/2-367/Estt./2010/DTU/4591-99

Copy to the:

1. PA to Hon'ble VC, DTU.
2. PA to Pro Vice Chancellor- I, DTU.
3. PA to Pro Vice Chancellor -II, DTU.
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Dr. Nitin Kumar Puri, Assistant Professor, Department of Applied Physics, DTU.
9. Office Order file.

(Dr. Ravinder Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

Remove Watermark Now

No.F.1/2-715/2018/Estt./DTU/6056-64

Dated 14.08.18

OFFICE ORDER

In supersession of earlier office order No.F.1/2-715/2018/Estt./DTU/1166-74 dated 02.05.2018, the Hon'ble Vice Chancellor is pleased to grant the permission to Dr. Mohd. Rizwan, Associate Professor, Department of Electrical Engineering for attending and presenting the research paper in World Conference on Engineering, 2018 from 4th - 6th July, 2018 alongwith station leave w.e.f. 01.07.2018 to 08.07.2018 at London, UK with the sanction advance payment of Rs. 1,45,000/- (One Lakh Forty Five Thousand Only) subject to submission of adjustment claim as per prescribed rules.

The expenditure may be debit-able under:

Major Head: 2 - Salary
Sub Head: 2.1 - Pay and Allowances
Minor Head: 2.1.06 - Professional Development Fund



(Prof. Samsher)
Registrar

No.F.1/2-715/2018/Estt./DTU/6056-64

Dated: 14.08.18.

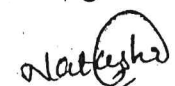
Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar.
5. DDO.
6. HOD, Department of Electrical Engineering.
7. Dr. Mohd. Rizwan, Associate Professor, Department of Electrical Engineering.
8. Head (Computer Centre)
9. Guard File



(Dr. R. Kaushik)
Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 191, Sr. No. 3 of branch sanction order register."


(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI

SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

No. F. 1/2-280/Estt./2004/DTU/6520-29

Dated: 24/08/2018

SANCTION ORDER

Sanction towards reimbursement of Rs.1,99,433/- (Rupees One Lakh Ninety Nine Thousand Four Hundred Thirty Three Only/-) for presentation of paper titled "BENZIPORPHODIMETHENE - POLYACRYLAMIDE / CARBOXYMETHYL GUARGUM HYDROGEL" in International Conference on Porphrin and Phthalocyanine (ICPP-102018) at Munich, Germany during summer vacations w.e.f. 30th June to 07th July, 2018 is hereby conveyed to Prof. S.G. Warkar, Department of Applied Chemistry, DTU.

Sr. No.	Total Admissible Amount as start-up grant under PDF (Rs.)	Total Amount Claimed (Rs.)	Claim Approved (Rs.)	Net Admissible Amount Payable (Rs.)
1.	2.	3.	4.	5.
1.	Rs.2,00,000/-	Rs.2,19,395/-	Rs.1,99,433/-	Rs.1,99,433/-

The expenditure may be debit-able under:

Minor Head : 2 (Salary)
Sub Head : 21 (Pay and Allowances)
Exp Head : 2106 (Professional Development Fund)

Prof. Samsher
(Prof. Samsher)

Registrar

Dated: 24/08/2018

No. F. 1/2-280/Estt./2004/DTU/6520-29

Copy to the:-

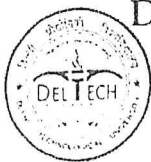
- 1) PA to VC.
- 2) PA to Pro VC-I.
- 3) PA to Pro VC-II.
- 4) PA to Registrar.
- 5) Dy. Registrar (F&A).
- 6) Drawing & Disbursing Officer (DDO), DTU.
- 7) Head (Computer Center).
- 8) HoD, Department of Applied Chemistry, DTU.
- 9) Prof. S.G. Warkar, Deptt. of Applied Chemistry, DTU.
- 10) Guard File.

Dr. R. Kaushik
(Dr. R. Kaushik)

Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 181 Sr. No. 03 of branch sanction order register.

Dealing Assistant
(Dealing Assistant (Estt.))



DELHI TECHNOLOGICAL UNIVERSITY

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No. F. 1/2-214/1998/Estt./Vol.III/2641-50

Dated: 07/03/18
102/2018

ADVANCE ADJUSTMENT ORDER

Sanction of the Hon'ble Vice Chancellor towards settlement of an advance Rs. 1,80,000/- (Rs. One Lakh Eighty Thousand only/-) sanctioned vide No. F.1/2-214/1998/Estt./9184-93, dated 21.11.2017, for oral presentation in 9th International Conference on Signal Processing Systems of his research findings on the title 'Brightness Preserving Satellite Image Contrast Enhancement using Bacterial Foraging Algorithm' and Automatic Image Colorization using Adversarial Training during 24th Nov to 3rd Dec, 2017 under Professional Development Fund (PDF) is hereby granted for incurring an expenditure upto Rs. 2,00,000/- (Rs. Two lakh Only/-) to Prof. O.P. Verma, Deptt. of Electronics and Communication Engineering as per point no. 1 & 3 of Professional Development Fund guidelines for all Teachers in accordance with the AICTE recommendations 2010 (Para 10(ii) of order dated 29.07.2010). The details of the bills are as under:-

S. No.	Advance Released	Gross Claim (Rs.)	Claim Approved (Rs.)	Net Admissible Amount Payable (Rs.) (4-2)
1.	2.	3.	4.	5.
1.	Rs. 1,80,000/-	Rs. 2,16,140/-	Rs. 2,00,000/-	Rs. 20,000/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

No. F. 1/2-373/2010/DTU/2641-50

Dated: 102/2018
07/03/18

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of Electronics and Communication Engg.
9. Prof. O.P. Verma, Deptt. of Electronics and Communication Engineering, DTU.
10. Guard File.

(Prof. Samsher)
Registrar

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 70 Sr. No. 564 of branch sanction order register.

Dealing Assistant (Estt.)

DELHI TECHNOLOGICAL UNIVERSITY

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(Formerly Delhi College of Engineering)

Shahbad Daulatpur, Bawana Road, Delhi - 110042

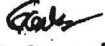
Dated: 20.10.17

No.F.1/2-221/1999-Estt./P/F-2/252/7784-90

OFFICE ORDER

Ex- Post Facto Permission of the Hon'ble LG, Delhi, is hereby conveyed to Dr. Seema Singh, Associate Professor, Department of Humanities to Chair/ speaker at the World Education Day - 2017 (WED - 2017) Dalian, China during 27-29' 2017.

The above permission is with financial assistance from the Professional Development Fund on reimbursement basis.



(Prof. Samsher)
Registrar

No.F.1/2-221/1999-Estt./P/F-2/252/7784-90

Dated: 20.10.17

Copy to:

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar.
5. The Deputy Director (SB), DTTE, Muni Maya Ram Marg, Pitampura, Delhi - 110088.
6. Dr. Seema Singh, Associate Professor, Department of Humanities.
- ✓ 7. Guard File


(Dr. R. Kaushik)
Dy. Registrar (Estt.)


**Delhi Techonological University-2018-19**

Shahbad Daulatpur, Bawana Raod

Delhi-110042**Day Book**

1-Jun-2013 to 31-Aug-2013

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
				Inwards Qty	Outwards Qty
29-8-2013	Travelling Allowance/Dearness Allowance (TA/DA)	Bank Payment	August/187/2013	10,420.00	
	 CH. No. : 379760 Dtd. 29-Aug-2013, Issued to ECS (<u>Rajesh Kumar Yadav</u>) Towards Reimbursement of TA/DA to Attend the STC on "Mobile Computing and Communication" at NIT, Hamirpur, Himachal Pradesh During 17th to 21th June, 2013. Vide Sanction No. TA /DA/Accts/DTU/2013/4374-75 Dtd. 19.08.2013 and Bill No. 289 Dtd. 20.08.2013				

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Delhi Technological University-2018-19

Shahbad Daulatpur, Bawana Raod

Delhi-110042

Day Book

1-Jun-2013 to 31-Aug-2013

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
				Inwards Qty	Outwards Qty
8-7-2013	Faculty Development Reimbursement Of Registration Fees,Books,Laptops Etc. to Faculty CH. No. : 379375 Dtd. 8-Jul-2013, Issued to ECS (<u>M. S. Chaudhary</u>) For Settlement of Registration Fee of STC on Recent Trends in VLSI and Communication Systems From 10.06.2013 to 14.06.2013 at NIIT Hamirpur (H.P.) with Financial Burden to the University. Vide Sanction No. F.7/9/ECE/DTU/2010-11/1903-05 Dtd. 13.05.2013 and Bill No. CB-339 Dtd. 05.07.2013	Bank Payment	July/ 62/2013	500.00	
13-8-2013	Travelling Allowance/Dearness Allowance (TA/DA) CH. No. : 379646 Dtd. 13-Aug-2013, Issued to ECS (<u>M. S. Chaudhary</u>) Towards Reimbursement of TA/DA for Attend the STC on Recent Trends in VLSI and Communication Systems at NIT, Hamirpur, Himachal Pradesh During 10th to 14th June, 2013. Vide Sanction No. TA/DA/Accts/DTU/2013/6597-98 Dtd. 01.08.2013 and Bill No. 251 Dtd. 02.08.2013	Bank Payment	August/ 79/2013	22,876.00	
27-8-2013	Faculty Development Reimbursement Of Registration Fees,Books,Laptops Etc. to Faculty CH. No. : 379745 Dtd. 27-Aug-2013, Issued to Yourself (<u>M.S. Chaudhary & Seba Susan Rajan</u>) Towards Remibursement of Registration Fees for Attend Recent Trends in VLSI and Communication Systems & Attending International Conference FUZZ - IEEE 2013.Vide Sanction No. F.7/ECE/DTU /2010-11/1903-05 & 4639-42 Dtd. 13.05.2013 & 01.07.2013 and Bill No. 544 Dtd. 27.08.2013	Bank Payment	August/172/2013	37,700.00	

Delhi Technological University-2018-19Shahbad Daulatpur, Bawana Raod
Delhi-110042**Day Book**

1-Apr-2013 to 31-Mar-2014

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount Inwards Qty	Credit Amount Outwards Qty
2-8-2013	Faculty Development Reimbursement Of Registration Fees,Books,Laptops Etc. to Faculty CH. No. : 379559 Dtd. 2-Aug-2013, Issued to Yourself Towards Reimbursement of Registration Fees to Attend A Short Term Course on "Mobile Computing and Communication" at NIT, Hamirpur, Himachal Pradesh During 17th to 21st June 2013(Summer Vacation). Vide Sanction No. F.7/9/ECE /DTU/2010-11/3501-3505 Dtd. 07.06.2013 and Bill No. CB-436 Dtd. 31.07.2013	Bank Payment	August/ 13/2013	14,000.00	
2-9-2013	Travelling Allowance/Dearness Allowance (TA/DA) CH. No. : 379833 Dtd. 2-Sep-2013, Issued to ECS (Dinesh Kumar Vishwakarma) Towards Reimbursement of TA/DA to Attend the STC on Mobile "computing and Communication" at NIT, Hamirpur, Himachal Pradesh During 17th to 21st June, 2013. Vide Sanction No. TA/DA/Accts/DTU /2013/7711-12 Dtd. 23.08.2013 and Bill No. 299 Dtd. 23.08.2013	Bank Payment	September/ 11/2013	16,163.00	
16-9-2013	Travelling Allowance/Dearness Allowance (TA/DA) CH. No. : 380017 Dtd. 13-Sep-2013, Issued to ECS (Deva Nand) Towards Reimbursement of TA/DA to Attend the STC on Mobile Computing and Communication at NIT, Hamirpur, Himachal Pradesh During 17th to 21st June, 2013. Vide Sanction No. TA /DA/Accts/DTU/2013/8423-24 Dtd. 06.09.2013 and Bill No. 336 Dtd. 06.09.2013	Bank Payment	September/16/2013	14,325.00	
8-10-2013	Travelling Allowance/Dearness Allowance (TA/DA) CH. No. : 380232 Dtd. 8-Oct-2013, Issued to ECS (M. S. Chaudhary) Towards Reimbursement of TA/DA to Attend the STC on " Mobile Computing and Communication " at NIT, Hamirpur, Himachal Pradesh During 17th to 21st June, 2013. Vide Sanction No. TA/DA/Accts/DTU/2013/9888-89 Dtd. 01.10.2013 and Bill No. 376 Dtd. 03.10.2013	Bank Payment	October/ 48/2013	24,493.00	

Delhi Techonological University-2018-19Shahbad Daulatpur, Bawana Raod
Delhi-110042**Day Book**

1-Apr-2013 to 31-Mar-2014

Remove Watermark Now

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
				Inwards Qty	Outwards Qty
9-10-2013	Faculty Development Reimbursement Of Registration Fees,Books,Laptops Etc. to Faculty CH. No. : 380255 Dtd. 9-Oct-2013, Issued to Archana Rani (Yourself) Towards Reimbursement of Membership Fee of National/international Society Pertaining to 2012-13 Vide Sanc. No.F.22-106/2008 /Estt./9496-9500 Dated:- 25-09-2013 and Bill No. CB -783 Dated:- 09/10/2013	Bank Payment	(Optional) October/ 64/2013	7,973.00	
7-11-2013	Faculty Development Reimbursement Of Registration Fees,Books,Laptops Etc. to Faculty CH. No. : 380615 Dtd. 7-Nov-2013, Issued to Archana Rani Towards Reimbursement of Registration Fee Vide Sanc. No. 22/19/01/2008-09/Estt./3039-42 Dated:-31/05/2013 and Bill No. CB-887 Dated:- 30/10 /2013	Bank Payment	November/ 26/2013	17,530.00	

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Delhi Techonological University-2018-19Shahbad Daulatpur, Bawana Raod
Delhi-110042**Day Book**

1-Apr-2013 to 31-Jul-2014

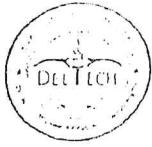
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Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
				Inwards Qty	Outwards Qty
31-1-2014	Travelling Allowance/Dearness Allowance (TA/DA)	Bank Payment	January/240/2014	16,198.00	
	CH. No. : 927024 Dtd. 31-Jan-2014, Issued to ECS (Rajesh Kumar Singh) Towards Present the Paper on "Opportunities and Challenges for Pharmaceutical Supply Chains in India: A Case" in International Coference Being Held at IIM Raipur, Chattisgarh From 2nd to 3rd December 2013. Vide Sanction No. TA/DA/Accts/DTU/2014/16324-25 Dtd. 24.01.2014 and Bill No. 607 Dtd. 24.01.2014				

13

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DELHI TECHNOLOGICAL UNIVERSITY

Estd. By Govt. of NCT of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road Delhi-110042

N:-F.7/9/ECE/DTU/200-11/15575-78

Dated: - 12.07.2013

OFFICE ORDER

An expo. facto permission of the Competent Authority, Delhi Technological University is hereby conveyed to Sh. Rajesh Birok, Assistant Professor, Department of Electronics and Communication Engineering to attend the Short Term Course on "Mobile Computing and Communication" at NIT, Hamirpur, Himachal Pradesh during 17th to 21st June 2013 (Summer vacation).

Sanction of the Competent Authority is also conveyed for payment of registration fee i.e. ₹500/- (Five hundred only) to be reimbursed on production of original receipts and TA/DA will be regulated as per norms.

The payment for registration fee will be debited to the following head:

Major Head '2203 B-1(5) (17) GIA to DTU
Sub Head: Educational Facilities
Minor Head: Faculty Development Program
Reimbursement of Registration fee

The payment for TA/DA will be debited to the following head

Major Head '2203 B-1(5) (17) GIA to DTU
Sub Head: Pay & Allowance
Minor Head: TA/DA (DTE/FTE)

(Dr. K. Singh)
Jt. Registrar (Admin.)

N:-F.7/9/ECE/DTU/200-11/15575-78
Copy to the:-

Dated: - 12.07.2013

1. HOD, Department of ECE, DTU.
2. Sr. Assistant Registrar (Accounts), DTU.
3. Sh. Rajesh Birok, Asstt. Prof. (ECE), DTU.
4. Personnel file of faculty concerned.

(Devesh Trivedi)
Section Officer (Estt.)

TA/DA for research
purpose



DELHI TECHNOLOGICAL UNIVERSITY

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SHAHRAJ DASTLAKH, HAWANA ROAD, DELHI 110013

No. F.1/2-221/13-Estt./Part file 61/14-22

Dated 16/08/14

ORDER

Permission of the Competent Authority, Delhi Technology University is hereby conveyed to Dr. Seema Singh, Associate Professor, Department of Humanities for presenting research papers titled "Women in the Engineering Labour Market in India" in Women's Worlds Congress at Hyderabad during 17th to 22nd August 2014.

Sanction of the Competent Authority is also conveyed to Dr. Seema Singh for payment of registration fee of **Rs.6,000/- (Six Thousand Only)** on the production of original receipts.

The payment will be debited to the following head:

Major Head '2203' B-1(5)(17) GIA to DTU

Sub Head: Educational Allowances

Minor Head: Faculty Development Program

Reimbursement of Registration fee

(Dr. R. Kaushik)
Asst. Registrar (Estt.)

No. F.1/2-221/13-Estt./Part file

Dated 16/08/14

Copy to:-

1. DDO(Accounts), DTU
2. Dr. Seema Singh, HoD & Associate Professor, Department of Humanities, DTU.
3. Office Order file.

(R.S. Aggarwal)
Section Officer (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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SHAHIBAD DAULATPUR, BAWANA ROAD, DELHI 110042

No. F.1/2-131/1990/Estt./Vol.V | 6512-15

Dated 4/08/14

OFFICE ORDER

Permission of the Competent Authority, Delhi Technology University is hereby conveyed to Sh. Rakesh Mehrotra, Associate Professor, Department of Civil Engineering for attending International Conference, "Building Green Partnerships for sustainable CSR" at India Habitat Centre, New Delhi on 7th August 2014.

Sanction of the Competent Authority is also conveyed to Sh. Rakesh Mehrotra for payment of registration fee of **Rs.2,500/- (Two Thousand Five Hundred Only)** on the production of original receipts.

The payment will be debited to the following head:

Major Head '2203' B-1(5)(17) GIA to DTU
Sub Head: Educational Allowances
Minor Head: Faculty Development Program
Reimbursement of Registration fee

(Dr. R.Kaushik)
Asst. Registrar (Estt.)

No. F.1/2-131/1990/Estt./Vol.V | 6512-15

Dated 4/08/14

Copy to:-

1. DDO(Accounts), DTU.
2. HoD, Civil Engineering, DTU.
3. Sh. Rakesh Mehrotra, Associate Professor, Department of Civil Engineering, DTU.
4. Office Order file.

(Devesh Trivedi)
Section Officer (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

Remove Watermark Now

No. F. 1/2-328/2009/Estt./ 9959-62

Dated: 15.10.14

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Qasim Murtaza, Assistant Professor, Department of Mechanical Engineering for attending International Conference to present the research paper entitled "Plasma spray coating as an alternative wear resistance to hard chrome on cast iron piston ring (ATSC 122)" in the 6th Asian Thermal Spray Conference (ATSC-2014) to be held from 24th to 26th November, 2014 at Hyderabad.

Sanction of the Competent Authority is also conveyed to Dr. Qasim Murtaza of Rs. 9,000/- (Rs. Nine Thousand Only) towards registration fee on the production of original receipts as per his entitlement.

The payment will be debited to the following head:

Major Head: '2203' B-1 (5)(17) GIA to DTU

Sub Head: Educational Facilities

Minor Head: Faculty Development Programme
Reimbursement of Registration

(Dr. R. Kaushik)

Asstt. Registrar (Estt.)

No. F. 1/2-328/2009/Estt./ 9959-62

Dated: 15.10.14

Copy to the:-

1. DDO, Accounts Branch, DTU.
2. HOD, Department of Mechanical Engineering, DTU with the information that vide office order No. 1/2 Misc./Estt./2011-12/8561-71 dated 18.09.2014 Special Casual leave will be granted at the level of HoD concerned with the intimation to Establishment Branch.
3. Dr. Qasim Murtaza, Assistant Professor, Mechanical Engineering, DTU.
4. Guard file.

(Devesh Trivedi)

Section Officer (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

No F.No.1/2-357/2012/Estt./DTU | 10108-11

Dated 17/10/14

OFFICE ORDER

Permission of the Competent Authority, Delhi Technology University is hereby conveyed to Dr. Alka Singh, Associate Professor, Department of Electrical Engineering present his research paper titled "Application of Least Means Square Algorithm to Shunt Compensator: An Experimental Investigation" in International Conference on Power Electronics, Drivers & Energy Systems (PEDES) at IIT, Bombay during winter vacation 16th to 19th, December 2014.

Sanction of the Competent Authority is also conveyed to Dr. Alka Singh for payment of registration fee of Rs. 8,500/- Eight Five Hundred only).

The payment will be debited to the following head:

Major Head '2203' B-1(5)(17) GIA to DTU

Sub Head: Educational Allowances

Minor Head: Faculty Development Program

Reimbursement of Registration fee

Col Neeraj Suri (Retd.)
Registrar

No F.No.1/2-357/2012/Estt./DTU | 10108-11

Dated 17/10/14

Copy to:-

1. DDO, DTU
2. HOD, Department of Electrical Engineering, DTU with the information that special casual leave as per office order No. 8561 dated 18.09.2014 to be processed at the department level.
3. Dr. Alka Singh, Associate Professor, Department of Electrical Engineering, DTU.
- ✓ 4. Office Order file.

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

314/c

(2)

No. F. 1/2-313/2008/Estt./ 10518-21

Dated 26.10.14

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Sh. M. S. Niranjana, Assistant Professor, Department of Mechanical Engineering for attending International Conference to present the research paper entitled "Performance analysis of ball end magnetorheological finishing using sintered magnetic abrasive based magnetorheological polishing fluid" on All India manufacturing technology, design & research (AIMTDR-2014) organized by IIT Guwahati from 12th to 14th December, 2014 at Guwahati.

Sanction of the Competent Authority is also conveyed to Sh. M. S. Niranjana of Rs. 5,000/- (Rs. Five Thousand Only) towards registration fee on the production of original receipts as per her entitlement.

The payment will be debited to the following head:

Major Head: '2203' B-1 (5)(17)GIA to DTU

Sub Head: Educational Facilities

Minor Head: Faculty Development Programme

Reimbursement of Registration

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)

No. F. 1/2-313/2008/Estt./ 10518-21

Dated 26.10.14

Copy to the:-

1. DDO, Accounts Branch, DTU.
2. HOD, Department of Mechanical Engineering, DTU.
3. Sh. M. S. Niranjana, Assistant Professor, Mechanical Engineering, DTU.
4. Guard file.

(Devesh Trivedi)
Section Officer (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

No F.No.1/2-230/99/Estt./DTU/12333-36

Dated 27/11/14

OFFICE ORDER

Permission of the Competent Authority, Delhi Technology University is hereby conveyed to Dr. S.Indu, Associate Professor, Department of E&C Engineering present her research paper titled "**Digitization of Historic Inscription Images using Cumulants based Simultaneous Blind Source Extraction**" in ICVGIP at IISC, Bangalore during winter vacation from 14.12.2014 to 17.12.2014.

Sanction of the Competent Authority is also conveyed to Dr. S.Indu for payment of registration fee of **Rs. 6,000/- (Six Thousand only)**.

The payment will be debited to the following head:

Major Head '2203' B-1(5)(17) GIA to DTU

Sub Head: Educational Allowances

Minor Head: Faculty Development Program

Reimbursement of Registration fee

Col Neeraj Suri (Retd.)
Registrar

No F.No.1/2-230/99/Estt./DTU/12333-36

Dated 27/11/14

Copy to:-

1. DDO, DTU
2. HOD, Department of E&C Engineering, DTU .
3. Dr. S.Indu, Associate Professor, Department of E&C Engineering, DTU.
4. Office Order file.

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)

Dated: ~~02.15~~
3-3-15

Remove Watermark Now

No.F.1/2-229/99/Estt.//18007-10

OFFICE ORDER

Ex-post facto permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Rajeshwari Pandey, Assistant Professor, Department of Electronics & Communication Engineering to attend 2nd International Conference for presenting the research paper titled "New Realizations of OTRA based sinusoidal oscillator" and "Linear Phase Detector Using OTRA" from 19th to 20th February 2015 at Amity University, Noida.

Sanction of the Competent Authority is also conveyed to Dr. Rajeshwari Pandey for Registration fee of Rs. 7500/- (Rs. Seven Thousand Five Hundred Only) and TA/DA as per rule.

The payment will be debited to the following head:-

Sub Head: GIA fund

Minor Head: FDP/Registration fee

Col Neeraj Suri (Retd.)

Registrar

No.F.1/2-229/99/Estt.//18007-10

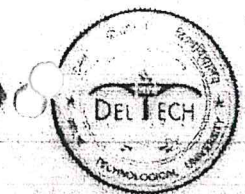
Dated: ~~02.15~~
3-3-15

to the:-

HoD, Department of Electronics & Communication Engineering,
DDO, DTU.

Dr. Rajeshwari Pandey, Assistant Professor, Department of Electronics
& Communication Engineering, DTU.
Guard file.

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2- 369/2010/DTU/ 829-32

Dated: 22.04.15

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Roli Purwar, Assistant Professor, Department of applied Chemistry to attend 9th national conference on solid state Chemistry and Allied Area for oral presentation titled "**Antimicrobial Absorbent layer for baby diapers**" from 8th to 10th May 2015 at Conference Centre, University of Delhi, Delhi.

Sanction of the Competent Authority is also conveyed to Dr. Roli Purwar for Registration fee of Rs. 3500/- (Rs. Three Thousand Five Hundred Only) and TA/DA as per rule.

The payment will be debited to the following head:-

Sub Head: GIA fund

Minor Head: FDP/Registration fee

Col Neeraj Suri (Retd.)

Registrar

No.F.1/2- 369/2010/DTU/ 829-32

Dated: 22.04.15

Copy to the:-

1. HoD, Department of Applied Chemistry.
2. DDO, DTU.
3. Dr. Roli Purwar, Assistant Professor, Department of Applied Chemistry, DTU.
4. Guard file.

(Dr. R. Kaushik)

Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

Remove Watermark Now

No.F.1/2- 363/2010/DTU/ | 1035-38.

Dated 27.04.15

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Deenan Santhiya, Assistant Professor, Department of Applied Chemistry to attend national conference ISCAS-2015 for oral presentation titled "**Bioglass ceramic materials for advance applications**" from 8th to 10th May 2015 at University of Delhi, Delhi.

Sanction of the Competent Authority is also conveyed to Dr. Deenan Santhiya for Registration fee of Rs. 3500/- (Rs. Three Thousand Five Hundred Only) and TA/DA as per rule.

The payment will be debited to the following head:-

Sub Head: GIA fund

Minor Head: FDP/Registration fee



Col Neeraj Suri (Retd.)

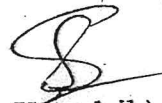
Registrar

No.F.1/2- 363/2010/DTU/ | 1035-38

Dated: 27.04.15

Copy to the:-

1. HoD, Department of Applied Chemistry.
2. DDO, DTU.
3. Dr. Deenan Santhiya, Assistant Professor, Department of Applied Chemistry, DTU.
4. Guard file.



(Dr. R. Kaushik)

Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

4957c
28
13

No F.No.1/2-307/Estt/Part File/1075-78

Dated 28/04/2015

OFFICE ORDER


Permission of the Competent Authority, Delhi Technology University is hereby conveyed to Dr. Pravin Kumar, Assistant Professor, Department of Mechanical Engineering to present research paper titled **"Study on Operations and Supply Chain Issues in an Indian Auto Sector Organization"** in the forthcoming National Case Study Conference (NCSC 2015) at School of Business, Shri Mata Vaishno Devi University, Katra, J&K from 24.04.2015 to 26.04.2015.

Sanction of the Competent Authority is also conveyed to Dr. Pravin Kumar for payment of registration fee of **Rs. 2,000/- (Two Thousand only)** and TA/DA as per rule.

The payment will be debited to the following head:

Sub Head: GIA fund

Minor Head: FDP/Registration fee



Col Neeraj Suri (Retd.)
Registrar

No F.No.1/2-307/Estt/Part File/1075-78

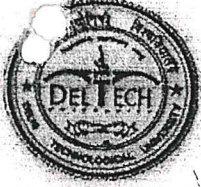
Dated 28/04/2015

Copy to:-

1. DDO, DTU
2. HOD, Department of Mechanical Engineering, DTU .
3. Dr. Pravin Kumar, Assistant Professor, Department of Mechanical Engineering, DTU.
4. Office Order file.


(Dr. R. Kaushik)
Asstt. Registrar (Estt.)





DELHI TECHNOLOGICAL UNIVERSITY

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9316
8871

No F.No.1/2-265/Estt/Part File-II/ 1117-20

Dated 29/04/2015

OFFICE ORDER

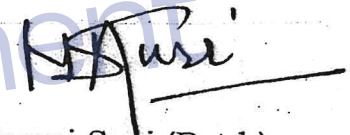
Permission of the Competent Authority, Delhi Technology University is hereby conveyed to Dr. Rajesh Kumar Singh, Associate Professor, Department of Mechanical Engineering to present research paper titled **"Study on Operations and Supply Chain Issues in an Indian Auto Sector Organization"** in the forthcoming National Case Study Conference (NCSC 2015) at School of Business, Shri Mata Vaishno Devi University, Katra, J&K from 24.04.2015 to 26.04.2015.

Sanction of the Competent Authority is also conveyed to Dr. Rajesh Kumar Singh for payment of registration fee of **Rs. 2,000/- (Two Thousand only) and TA/DA as per rule.**

The payment will be debited to the following head:

Sub Head: GIA fund

Minor Head: FDP/Registration fee



Col Neeraj Suri (Retd.)
Registrar

No F.No.1/2-265/Estt/Part File-II/ 1117-20

Dated 29/04/2015

Copy to:

1. DDO, DTU
2. HOD, Department of Mechanical Engineering, DTU
3. Dr. Rajesh Kumar Singh, Associate Professor, Department of Mechanical Engineering, DTU.
4. Office Order file.


(Dr. R. Kaushik)
Asstt. Registrar (Estt.)

OK

No.F.1/2- 257/2000/Estt./Vol.II/ 2922-25

Dated: 3.06.15

OFFICE ORDER

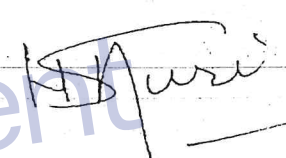
Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Naokant Deo, Assistant Professor, Department of Applied Mathematics to attend international conference (ICMBAA-2015) to present his research paper entitled "**King Type modification of Bernstein-antorovitch operators**" from 4th to 6th June 2015 at Aligarh Muslim University.

Sanction of the Competent Authority is also conveyed to Dr. Naokant Deo for Registration fee of Rs. 2500/- (Rs. Two Thousand Five Hundred Only) and A/DA as per rule.

The payment will be debited to the following head:-

Sub Head: GIA fund

Minor Head: FDP/Registration fee



Col Neeraj Suri (Retd.)
Registrar

No.F.1/2- 257/2000/Estt./Vol.II/ 2922-25

Dated: 3.06.15

Copy to the:

1. HoD, Department of Applied Mathematics.
2. DDO, DTU.
3. Dr. Naokant Deo, Assistant Professor, Department of Applied Mathematics, DTU.
4. Guard file.


(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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No.F.1/2/374/2010/Estt/ 18968-7)

Dated 16/09/2015

OFFICE ORDER

Permission of the Pro Vice Chancellor, Delhi Technology University is hereby conveyed to **Mrs. Divyashika Sethia**, Assistant Professor, Department of Computer Science & Engineering for attending International Conference to present research paper "PCA based Health Card Access" at IEEE HealthCom 2015 conference, Boston, USA w.e.f 14th to 17th October 2015.

Sanction of the Pro Vice Chancellor is also conveyed to Ms. Divyashikha Sethi for reimbursement of **Registration fee \$1095 (Rs.69526 Rs. Sixty Nine Thousand Five Hundred Twenty Six Only)** subject to attending and presenting the said paper in the conference at Boston USA.

The payment will be debited to the following head:

Sub Head: GIA fund
Minor Head: FDP/Registration fee

Col Neeraj Suri (Retd.)
Registrar

No.F.1/2/374/2010/Estt/ 18968-7)

Dated 16/09/2015

Copy to:-

1. HOD, Department of Computer Science & Engineering.
2. Ms. Divyashikha Sethia, Assistant Professor, Department of Computer Science & Engg with the request to intimate the nature of leave applied to attend the above mentioned conference which is to be held from 14th to 17th October 2015.
3. DDO.
4. Office Order file.

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)

Received
Cap
18/09/2015



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-268/2002/Estt/ 9113-16

Dated 18/09/2015

OFFICE ORDER

Permission of the Competent Authority, Delhi Technology University is hereby conveyed to Mr. Vijay Gautam, Assistant Professor, Department of Mechanical Engineering for attending International Conference CAE-2015 to present research paper "**Application of rule of mixtures of predict springback in V-bending of Tailor welded Blanks by finite element simulation**" w.e.f 10.12.2015 to 12.12.2015 at GITAM University, Hyderabad, India.

Sanction of the Competent Authority is also conveyed to Mr. Vijay Gautam for Registration fee of Rs. 5000/- (Five Thousand Only) and TA/DA as per rule.

The payment will be debited to the following head:

Sub Head: GIA fund

Minor Head: FDP/Registration fee

Col Neeraj Suri (Retd.)
Registrar

No.F.1/2-268/2002/Estt/ 9113-16

Dated 18/09/2015

Copy to:-

1. HOD, Department of Mechanical Engineering.
2. Mr. Vijay Gautam, Assistant Professor, Department of Mech. Engg.
3. DDO.
4. Office Order file.

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2- 270/2003/Estt./partfile/ 10821-24

Dated: 30.10.15

OFFICE ORDER


Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. H. C. Taneja, Professor, Department of Applied Mathematics to attend "Ninth International Triennial Calcutta Symposium on Probability & Statics to present his paper entitled "Characterization Result Based on Dynamic Renyi Entropy of order Statistics" organized jointly by Department of Statics, University of Calcutta & Calcutta Statical Association from 28th to 31st December, 2015 at University of Calcutta, Calcutta.

Sanction of the Competent Authority is also conveyed for drawl of advance amounting to Rs. 30,000/- (Rs. Thirty Thousand only)

The payment will be debited to the following head:-

Sub Head: GIA fund

Minor Head: FDP/Registration fee



Col Neeraj Suri (Retd.)
Registrar

No.F.1/2- 270/2003/Estt./partfile/ 10821-24

Dated: 30.10.15

Copy to the:-

1. HoD, Department of Applied Mathematics.
2. DDO, DTU.
3. Dr. H. C. Taneja, Professor, Department of Applied Mathematics, DTU.
- ✓ 4. Guard file.


(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



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OFFICE ORDER

No. F. 1/2-317/2008/Estt. / 10810-16

Dated: 30/10/15

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Neeta Pandey, Assistant Professor, Department of Electronics and Communication Engineering, DTU for attending conference and presenting her paper ID- 1570186535 & 1570172597 in 12th IEEE India International Conference (INDICON 2015) on **"OTRA based shadow filters" & "Design of MCML -based LFSR for low power & mixed signal applications"** during the period 17th to 20th, December-2015 to be organized at Jamia Millia Islamia, New Delhi.

The permission is with sanction of registration fee Rs. 8,500/-.



Col Neeraj Suri (Retd.)
Registrar

No. F. 1/2-317/2008/Estt. / 10810-16

Dated: 30/10/15

Copy to the:-

1. PA to VC for kind information to Hon'ble Vice Chancellor;
2. PA to Pro VC for kind information to Pro Vice Chancellor;
3. PA to Registrar;
4. HoD, Department of Electronics and Communication Engineering, DTU;
5. Dr. Neeta Pandey, Assistant Professor, Department of Electronics and Communication Engineering, DTU;
6. DDO, DTU;
7. Guard File.


(Dr. R. Kaushik)
Asstt. Registrar (Estt.)

7/11
B



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

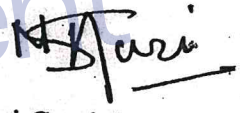
OFFICE ORDER

No. F. 1/2-281/2004/Estt./vol-II/ 10916-22

Dated: 2/11/15

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Sh. Alok Kumar Singh, Assistant Professor, Department of Electronics and Communication Engineering, DTU for attending conference and presenting his paper ID- 1570187479 & 1570172271 in 12th IEEE India International Conference (INDICON 2015) on **"A Low Voltage High Speed DCVSL based Ring Oscillator"** & **"Implementation of Ultra Low Power Diode based Gilbert cell Mixer for Wireless Application"** during the period 17th to 20th, December-2015 to be organized at Jamia Millia Islamia, New Delhi.

The permission is with sanction of registration fee Rs. 8,500/-.



Col Neeraj Suri (Retd.)
Registrar

No. F. 1/2-281/2004/Estt./vol-II/ 10916-22

Dated: 2/11/15

Copy to the:

1. PA to VC for kind information to Hon'ble Vice Chancellor;
2. PA to Pro VC for kind information to Pro Vice Chancellor;
3. PA to Registrar;
4. HoD, Department of Electronics and Communication Engineering, DTU;
5. Sh. Alok Kumar Singh, Assistant Professor, Department of Electronics and Communication Engineering, DTU;
6. DDO, DTU;
7. Guard File.


(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

OFFICE ORDER

No. F. 1/2-229/99/Estt. / 11140-46

Dated: 5/11/15

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Rajeshwari Pandey, Assistant Professor, Department of Electronics and Communication Engineering, DTU for attending International Conference and presenting her paper ID- 1570193963, paper title: **"Design of High Speed Vedic Multiplier using Multiplexer based Adder"** during the period 19th to 21st -Nov-2015 to be organized at College of Engineering Trivendrum, Kerala.

The permission is with sanction of registration fee Rs. 7,000/- & TA/DA as per rules.

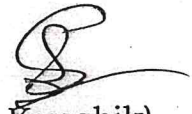

Col Neeraj Suri (Retd.)
Registrar

No. F. 1/2-229/99/Estt. / 11140-46

Dated: 5/11/15

Copy to the:-

1. PA to VC for kind information to Hon'ble Vice Chancellor;
2. PA to Pro VC for kind information to Pro Vice Chancellor;
3. PA to Registrar;
4. HoD, Department of Electronics and Communication Engineering, DTU;
5. Dr. Rajeshwari Pandey, Assistant Professor, Department of Electronics and Communication Engineering, DTU;
6. DDO, DTU;
7. Guard File.


(Dr. R. Kaushik)
Asstt. Registrar (Estt.)

9/12

DELHI TECHNOLOGICAL UNIVERSITY

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SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

Remove Watermark Now

No.F.1/2- 389/DTU/2010/Estt./ 12412-15

Dated: 12.11.15

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Raminder Kaur, Assistant Professor, Department of Applied Chemistry to attend a Short Term Course on Instrumental Techniques for Chemical and Material Analysis (ITCMA - 2015) from 21st to 25th December, 2015 at PEC, Chandigarh.

Sanction of the Competent Authority is also conveyed to Dr. Raminder Kaur for Registration fee Rs. 5000/- (Rs. Five Thousand Only) and TA/DA as per rule on the production of original receipts.

The payment will be debited to the following head:-

Sub Head: GIA fund

Minor Head: FDP/Registration fee

Col Neeraj Suri (Retd.)
Registrar

No.F.1/2- 389/DTU/2010/Estt./ 12412-15

Dated: 12.11.15

Copy to the:-

1. HoD, Department of Applied Chemistry.
2. DDO, DTU.
3. Dr. Raminder Kaur, Assistant Professor, Department of Applied Chemistry.
- ✓ 4. Guard file.

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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208/1

No. F. 1/2-542/2012/Estt./DTU/12653-59

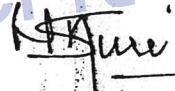
Dated: 18/11/15

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Pravir Kumar, Associate Professor, Department of Biotechnology, DTU for attend 29th Annual meeting of Society for Neurochemistry, India (SNCI) and National workshop and conference on "Advance in computational Neurochemistry and Neurobiology (SNCI-ACNN 2015) in the Department of Biomedical Engineering, North-Eastern Hill University (NEHU), Shillong during the period December, 16th to 21st, 2015 to be organized by Department of biomedical Engineering & Computer Centre.

The permission is with sanction of Registration Fee Rs. 3,000/- (Rupees Three Thousand Only/-) & TA/DA as per rules on the production of original receipts.

pdfelement

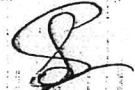

Col Neeraj Suri (Retd.)
Registrar

No. F. 1/2-542/2012/Estt./DTU/12653-59

Dated: 18/11/15

Copy to the:-

1. PA to VC for kind information to Hon'ble Vice Chancellor;
2. PA to Pro VC for kind information to Pro Vice Chancellor;
3. PA to Registrar;
4. HoD, Department of Biotechnology, DTU;
5. Dr. Pravir Kumar, Associate Professor, Department of Biotechnology, DTU;
6. DDO, DTU;
7. Guard File.


(Dr. R. Kaushik)
Asstt. Registrar (Estt.)

8/1

DELHI TECHNOLOGICAL UNIVERSITY

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211C

No.F.1/2-346/2010/DTU/Estt/13379-82

Dated 4/12/2015

OFFICE ORDER

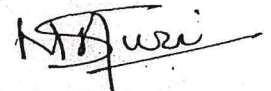
Permission of the Pro Vice Chancellor, Delhi Technology University is hereby conveyed to Sh. Paras Kumar, Assistant Professor, Department of Mechanical Engineering for attending International Conference to present research paper "Prediction of contact fatigue failure (Pitting) initiation in spur gear pair" at GITAM, University, Hyderabad, during winter vacation 10.12.2015 to 12.12.2015.

Sanction of the Pro Vice Chancellor is also conveyed to Ms. Divyashikha Sethi for reimbursement of **Registration fee 5000/- (Rs. Five Thousand Only)** subject to attending and presenting the said paper in the conference at GITAM, University and TA DA as per rule.

The payment will be debited to the following head:

Sub Head: GIA fund

Minor Head: FDP/Registration fee



Col Neeraj Suri (Retd.)
Registrar

No.F.1/2-346/2010/DTU/Estt/13379-82

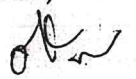
Dated 4/12/2015

Copy to:-

1. HOD, Department of Mechanical Engineering.
2. Sh. Paras Kumar, Assistant Professor, Department of Mechanical Engg. DTU.
3. DDO.
4. Office Order file.



(Dr. R. Kaushik)
Asstt. Registrar (Estt.)





DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2- 222/1999/Estt./ 13477-80

Dated: 8.12.15

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Prof. Madhusudan Singh, Professor, Department of Electrical Engineering to attend International Conference RAICS - 2015 organized by IEEE to present his research paper titled "Harmonic Current Extraction and Compensation in Three Phase Three Wire System Using Notch Filter" from 10th to 12th December, 2015 at Trivandrum, Kerala.

Sanction of the Competent Authority is also conveyed for drawl of advance amounting to Rs. 27,500/- (Twenty Seven Thousand Five Hundred Only) towards registration fee Rs. 7500/- and TA/DA as per rule.

The payment will be debited to the following head:-

Sub Head: GIA fund

Minor Head: FDP/Registration fee

Col Neeraj Suri (Retd.)

Registrar

No.F.1/2- 222/1999/Estt./ 13477-80

Dated: 8.12.15

Copy to the:-

1. HoD, Department of Electrical Engineering.
2. DDO, DTU.
3. Prof. Madhusudan Singh, Professor, Department of Electrical Engineering.
4. Guard file.

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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169/16

20

Remove Watermark Now

No. F. 1/2-256/Estt./DCE/2000 /14565-71

Dated: 4/1/16

OFFICE ORDER

Permission of the Hon'ble Vice Chancellor, Delhi Technological University is hereby conveyed to Sh. Jeebananda Panda, Associate Professor, Department of E & C Engg., DTU for attending 5th International Symposium on Fusion of Science & Technology (ISFT-2016); to be held during 18-22 Jan-2016 & present paper entitled "A Robust Audio Watermarking Technique using DWT & Syndrome Watermark".

The permission is with sanction of Registration Fee Rs. 6,000/- (Rupees Six Thousand Only/-) & TA/DA as per rules on the production of original receipts.

pdfelement

Neeraj Suri

Col Neeraj Suri (Retd.)

Registrar

Dated: 4/1/16

No. F. 1/2-256/Estt./DCE/2000 /14565-71

Copy to the:-

1. PA to VC for kind information to Hon'ble Vice Chancellor;
2. PA to Pro VC for kind information to Pro Vice Chancellor;
3. PA to Registrar;
4. HoD, Department of ECE, DTU;
5. Sh. Jeebananda Panda, Associate Professor, Department of ECE. DTU;
6. DDO, DTU;
7. Guard File.

Dr. R. Kaushik

(Dr. R. Kaushik)
A.R. (E&T)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi vide Act 6 of 2009
GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

22/1/16

25

Remove Watermark Now

No.F.1/2/346/2010/Estt/15481-84

Dated 22/01/2016

OFFICE ORDER


Permission of the Competent Authority, Delhi Technology University is hereby conveyed to Sh. Paras Kumar, Assistant Professor, Department of Mechanical Engineering for attending International Conference to present research paper "Fatigue failure prediction in spur gear pair using AGMA approach" at International Conference on Materials processing and characterization on 12.03.2016 to 13.03.2016 at Hyderabad, India.

Sanction of the Competent Authority is also conveyed for drawal of advance amounting to **Rs. 33,000 (Rs. Thirty Three Thousand Only)** towards registration fee Rs.8,000/- and TA/DA as per rule.

The payment will be debited to the following head:

Sub Head: GIA fund

Minor Head: FDP/Registration fee



(Devesh Trivedi)
Section officer(Estt.)

No.F.1/2/346/2010/Estt/15481-84

Dated 22/01/2016

Copy to:-

1. HOD, Department of Mechanical Engineering.
2. Sh. Paras Kumar, Assistant Professor, Department of Mechanical Engg.
3. DDO.
4. Office Order file.


(Devesh Trivedi)
Section officer(Estt.)





32

Remove Watermark Now

30

DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2- 356/2010/DTU/17911-14

Dated: 18.03.16

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Anil Kumar, Assistant Professor, Department of Applied Chemistry for oral presentation of his paper in International Conference on Advances in Analytical Sciences from 7th to 9th April, 2016 at IIT, BHU, Varanasi.


Sanction of the Competent Authority is also conveyed to Dr. Anil Kumar for Registration fee Rs. 3000/- (Rs. Three Thousand Only) and TA/DA as per rule on the production of original receipts.

The payment will be debited to the following head:-

Sub Head: GIA fund

Minor Head: FDP/Registration fee

pdfelement



Col Neeraj Suri (Retd.)
Registrar

No.F.1/2- 356/2010/DTU/17911-14

Dated: 18.03.16

Copy to the:-

1. HoD, Department of Applied Chemistry.
2. DDO, DTU.
3. Dr. Anil Kumar, Assistant Professor, Department of Applied Chemistry.
4. Guard file.


(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2- 327/2009/Estt./ 3101-04

Dated: 10.06.16

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Sh. Sudarshan Kumar Babu Valluru, Assistant Professor, Department of Electrical Engineering to attend IEEE International Conference to present his two research papers entitled "Trajectory control of DC Shunt motor by NARMA Lelvel-2 Neuro controller (paper ID 271359)" and "Prototype Design and Analysis of Controllers for one Dimensional Ball and Beam System (paper ID 1570257757)" from 04.07.2016 to 06.07.2016 at Delhi Technological University.

Sanction of the Competent Authority is also conveyed to Sh. Sudarshan Kumar Babu Valluru for Registration fee of Rs. 9000/- (Rs. Nine Thousand Only).

The payment will be debited to the following head:-

Sub Head: GIA fund

Minor Head: FDP/Registration fee

Col Neeraj Suri (Retd.)

Registrar

No.F.1/2- 327/2009/Estt./ 3101-04

Dated: 10.06.16

Copy to the:-

1. HoD, Department of Electrical Engineering.
2. DDO, DTU.
3. Sh. Sudarshan Kumar Babu Valluru, Assistant Professor, Department of Electrical Engineering, DTU.
4. Guard file.

(Dr. R. Kaushik)

Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2- 550/2012/Estt./DTU/3793-96

Dated 20.06.16

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Madan Mohan Tripathi, Associate Professor, Department of Electrical Engineering to attend Short Term Course on Flexible Electronics 2016 from 04.07.2016 to 08.07.2016 at IIT, Kanpur.

Sanction of the Competent Authority is also conveyed to Dr. Madan Mohan Tripathi for Registration fee of Rs. 1,000/- (Rs. One Thousand Only) and TA/DA as per rule.

The payment will be debited to the following head:-

Sub Head: GIA fund

Minor Head: FDP/Registration fee

Col Neeraj Suri (Retd.)
Registrar

No.F.1/2- 550/2012/Estt./DTU/3793-96

Dated 20.06.16

Copy to the:-

1. HoD, Department of Electrical Engineering.
2. DDO, DTU.
3. Dr. Madan Mohan Tripathi, Associate Professor, Department of Electrical Engineering, DTU.
4. Guard file.

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

38

Remove Watermark Now

No.F.1/2-198/1996/Estt./Vol.II/

Dated: 06.16

OFFICE ORDER

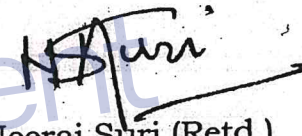
Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Pragati Kumar, Professor, Department of Electrical Engineering to attend IEEE International Conference to present his research paper entitled "VDCC based voltage mode Tow-Thomas biquad filter (paper ID 1570270526)" from 06.07.2016 to 08.07.2016 at Delhi Technological University.

Sanction of the Competent Authority is also conveyed to Dr. Pragati Kumar for Registration fee of Rs. 7,200/- (Rs. Seven Thousand Two Hundred Only).

The payment will be debited to the following head:-

Sub Head: GIA fund

Minor Head: FDP/Registration fee



Col Neeraj Suri (Retd.)
Registrar

No.F.1/2-198/1996/Estt./Vol.II/

Dated: 06.16

Copy to the:-

1. HoD, Department of Electrical Engineering.
2. DDO, DTU.
3. Dr. Pragati Kumar, Professor, Department of Electrical Engineering, DTU.
- ✓ 4. Guard file.


(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-302/2007/Estt./4730-32

Dated: 12.07.16

OFFICE ORDER

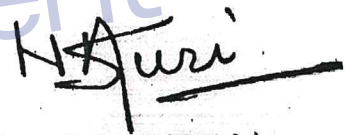
Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Mini K Sreejeth, Assistant Professor, Department of Electrical Engineering to attend IEEE first International Conference on Power Electronics, Intelligent control and Energy Systems (IEEE ICPEICES 2016) to present her research paper from 04.07.2016 to 06.07.2016 at Delhi Technological University.

Sanction of the Competent Authority is also conveyed to Dr. Mini K Sreejeth for Registration fee of Rs. 7,600/- (Rs. Seven Thousand Six Hundred Only).

The payment will be debited to the following head:-

Sub Head: GIA fund

Minor Head: FDP/Registration fee


Col Neeraj Suri (Retd.)
Registrar

No.F.1/2-302/2007/Estt./4730-32

Dated: 06.16
12/7/16

Copy to the:-

1. HoD, Department of Electrical Engineering.
2. DDO, DTU.
3. Dr. Mini K Sreejeth, Assistant Professor, Department of Electrical Engineering, DTU.
- ✓ 4. Guard file.


(Dr. R. Kaushik)
Asstt. Registrar (Estt.)

68/C

DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi vide Act 6 of 2009

(Formerly Delhi College of Engineering)

Shahbad Daulatpur, Bawana Road, Delhi-110042

No. F. 1/2-650/Estt./2016/DTU/7229-38

Dated: 04/10/17
09.2017**OFFICE ORDER**


The Hon'ble Vice Chancellor is pleased to sanction an amount of **Rs. 3130/- (Rs. Three Thousand One Hundred Thirty Only)** to Ms. Goonjan Jain, Assistant Professor, Department of Applied Mathematics for payment as reimbursement of **Membership Fee for the academic year 2016-17 as per** details given below:-

S. No.	Name of the Faculty Member	Name of the Society	Membership Fees paid for one primary Society
1.	Ms. Goonjan Jain, Applied Mathematics	ACL	Rs. 3,130/-
Grand Total			Rs. 3,130/-

Rs. 3,130/- (Rs. Three Thousand One Hundred Thirty Only)

The payment will be debited to the following head:-

Head : PDF Account No. 36066185783
(DTU Facility & Service Charges Account)
Minor Head : PDF (reimbursement of membership)



(Prof. Samsher)
Registrar

Dated: 04/10/17
09.2017

No. F. 1/2-650/Estt./2016/DTU/7229-38

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 3,130/- in respect of Ms. Goonjan Jain.
8. Ms. Goonjan Jain, Assistant Professor, Department of Applied Mathematics, DTU.
9. Head, Computer Centre.
10. Guard file.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. ⁴³....., Sr. No. ³⁴⁴... of branch sanction order register.


Dealing Assistant

0/



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

Remove Watermark Now

49

F.1/2-172/1992/Estt./16163-69

Dated 16/08/16

OFFICE ORDER

Permission of the Vice Chancellor, Delhi Technology University is hereby conveyed to Dr. Rajni Jindal, Associate Professor, Department of Computer Science & Engineering present her research paper titled **"Learner centric and Adaptive E-library based on Learner Feedback Model"** in International Conference on Inventive Computation Technologies at Coimbatore, India w.e.f. 26.08.2016 to 27.08.2016.

Sanction of the Vice Chancellor is also conveyed to Dr. Rajni Jindal for an advance payment of Registration fee amounting to **Rs.5,500/-** and **Rs. 26, 300**(tentatively) towards payment of TA/DA.

The payment will be debited to the following head:

Sub Head: GIA fund
Minor Head: FDP/Registration fee

pdfelement

Col Neeraj Suri (Retd.)
Registrar

F.1/2-172/1992/Estt./16163-69

Dated 16/08/16

Copy to:-

1. P.S. to V.C. for kind information of Hon'ble VC, DTU
2. PA to Pro-VC for kind information of Pro-VC, DTU.
3. HOD, Computer Science and Engineering Department, DTU.
4. DDO, DTU.
5. Dr. Rajni Jindal, Associate Professor, Dept. of Computer Science & Engg., DTU.
6. Office Order file.

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

287/46

No.F.1/2/374/2010/Estt/6157-62

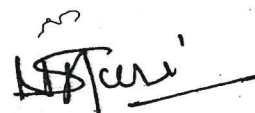
Dated 16/08/2016

OFFICE ORDER

Permission of the Vice Chancellor, Delhi Technology University is hereby conveyed to Dr. Ruchika Malhotra, Assistant Professor, Department of Computer Science & Engineering for attending International Conference tutorial titled "Software Quality Predictive Modelling: An effective Assessment of Experimental Data" at Jaipur w.e.f 21.09.2016 to 24.09.2016.

Sanction of the Vice Chancellor is also hereby conveyed for payment of advance of **Rs.6,400/- (Rs. Six Thousand Four Hundred only)** towards TA/DA on producing original receipts of payment for attending the above mentioned programme.

The payment will be debited to the following head:
Major Head '2203' B-1(5)(17) GIA to DTU
Sub Head: Pay and Allowance
Minor Head: TA/DA(DTE/FTE)



Col Neeraj Suri (Retd.)
Registrar

No.F.1/2/374/2010/Estt/6157-62

Dated 16/08/2016

Copy to:-

1. P.S. to V.C. for kind information of Hon'ble VC, DTU
2. PA to Pro-VC for kind information of Pro-VC, DTU.
3. HOD, Computer Science and Engineering Department, DTU.
4. DDO, DTU.
5. Dr. Ruchika Malhotra, Assistant Professor, Dept. of Computer Science & Engg., DTU.
6. Office Order file.


(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

47

No.F.1/2/374/2010/Estt/7106-09

Dated 6/09/2016

OFFICE ORDER

Permission of the Vice Chancellor, Delhi Technology University is hereby conveyed to Mrs. Divyashika Sethia, Assistant Professor, Department of Computer Science & Engineering for attending International Conference to present research paper "**Security Framework for Portable NFC Mobile Based Health Record System**" at IEEE workshop on e-Health Pervasive Wireless Applications and Services e-HPWAS'16(in conjunction with) 12th IEEE International Conference on Wireless and Mobile Computing, Networking and Communications at New York, USA w.e.f 17th to 19th October 2016, with the permission to leave the station w.e.f. 15th October to 20th October 2016.

Sanction of the Vice Chancellor is also conveyed to Ms. Divyashikha Sethia for reimbursement of **Registration fee Rs.41,499/- Rs. Forty One Thousand Four Hundred Ninety Nine Only** subject to attending and presenting the said paper in the conference at New York, USA.

The payment will be debited to the following head:

Sub Head: GIA fund
Minor Head: FDP/Registration fee


Col Neeraj Suri (Retd.)
Registrar

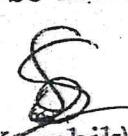
Received

No.F.1/2/374/2010/Estt/7106-09

Dated 6/09/2016

Copy to:-

1. HOD, Department of Computer Science & Engineering.
2. DDO,DTU.
3. Ms. Divyashikha Sethia, Assistant Professor, Department of Computer Science & Engg with the request to intimate the nature of leave applied to attend the above mentioned conference which is to be held from 15th to 20th October 2016.
4. Office Order file.


(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

(15) 29/9/16

No. F. 1/2-229/99/Estt./7840-44

Dated: 23/9/16

OFFICE ORDER

Permission of the Pro-Vice Chancellor, DTU is hereby conveyed to Dr. Rajeshwari Pandey, Assistant Professor, Department of Electronics and Communication Engineering, DTU to participate in 1st National Teacher's Congress from 23.09.2016 to 25.09.2016 at MAEER's MIT Campus, Kothrud, Pune.

The permission is with reimbursement of Rs. 2,000/- for Registration Fee (on production of original receipt) and TA/DA as per University norms.

The expenditure may be debit-able under:

Sub Head : Faculty Development & Student Welfare Programme
Minor Head : Faculty Development Programme (Reimbursement of Registration Fee)

Sub Head : Direction and Administration
Minor Head : TA/DA

23/9/16
Registrar

No. F. 1/2-229/99/Estt./7840-44

Dated: 23/9/16

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC for kind information to the Pro Vice Chancellor.
3. PA to Registrar.
4. DDO, Accounts Branch, DTU.
5. Dr. Rajeshwari Pandey, Assistant Professor, Department of Electronics and Communication Engineering, DTU.

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)

OK



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

16 1351
Remove Watermark Now

No. F. 1/2-317/2008/Estt./7835-39

Dated: 23/9/16

OFFICE ORDER

Permission of the Pro-Vice Chancellor, DTU is hereby conveyed to Dr. Neeta Pandey, Assistant Professor, Department of Electronics and Communication Engineering, DTU to participate in 1st National Teacher's Congress from 23.09.2016 to 25.09.2016 at MAEER's MIT Campus, Kothrud, Pune.

The permission is with reimbursement of Rs. 2,000/- for Registration Fee (on production of original receipt) and TA/DA as per University norms.

The expenditure may be debit-able under:

Sub Head : Faculty Development & Student Welfare Programme
Minor Head : Faculty Development Programme (Reimbursement of Registration Fee)

Sub Head : Direction and Administration
Minor Head : TA/DA

23/9/16
Registrar

No. F. 1/2-317/2008/Estt./7835-39

Dated: 23/9/16

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC for kind information to the Pro Vice Chancellor.
3. PA to Registrar.
4. DDO, Accounts Branch, DTU.
5. Dr. Neeta Pandey, Assistant Professor, Department of Electronics and Communication Engineering, DTU.

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)

9/10



DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
 SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2- 286/2004/Estt./

8618-21

Dated: 7.10.16

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Prof. Vishal Verma, Department of Electrical Engineering to attend IEEE Conference on Power Electronics Drives and Energy Systems (PEDES) 2016 to present his four research papers (PEDES 2016: Paper 748 Decision, Paper 817 Decision, Paper 818 Decision and Paper 819 Decision) from 13.12.2016 to 18.12.2016 at Trivandrum.

Sanction of the Competent Authority is also conveyed for drawl of advance amounting to Rs. 69000/- (registration fee Rs. 20413/- and TA/DA).

The payment will be debited to the following head:-

Sub Head: Faculty Development & Student Welfare Programme
 Minor Head: Faculty Development Programme (Reimbursement of Registration Fee)

Sub Head: Direction and Administration
 Minor Head: TA/DA

(Prof. Samsher)

Link Officer to the Registrar

Dated: 7.10.16

No.F.1/2- 286/2004/Estt./ 8618-21

Copy to the:-

1. HoD, Department of Electrical Engineering.
2. DDO, DTU.
3. Prof. Vishal Verma, Department of Electrical Engineering.
4. Guard file.

(Dr. R. Kaushik)

Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2- 270/2003/Estt./

8622-25-

Dated: 7.10.16

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. H. C. Taneja, Professor, Department of Applied Mathematics to attend the silver Jubilee International Conference Forum for interdisciplinary Mathematics (FIM) on Interdisciplinary Mathematics, Statistics and Computation Techniques for presenting his research paper entitled "On Dynamic Information Theoretic Measures: Residual and Past" from 22.12.2016 to 24.12.2016 at Manipal University, Jaipur.

Sanction of the Competent Authority is also conveyed drawl of advance to Prof. H. C. Taneja for Rs. 26,000/- (Rs. Twenty Six Thousand):

The payment will be debited to the following head:-

Sub Head: Faculty Development & Student Welfare Programme
Minor Head: Faculty Development Programme (Reimbursement of Registration Fee)

Sub Head: Direction and Administration
Minor Head: TA/DA

Gatan

(Prof. Samsher)

Link Officer to the Registrar

No.F.1/2- 270/2003/Estt./

8622-25-

Dated: 7.10.16

Copy to the:-

1. HoD, Department of Applied Mathematics.
2. DDO, DTU.
3. Dr. H. C. Taneja, Professor, Department of Applied Mathematics, DTU.
- ✓ 4. Guard file.

(Dr. R. Kaushik)

Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2- 272/2003/Estt./Vol.II/9128-31

Dated: 09.16

19/10/16

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. S. Sivaprasad Kumar, Assistant Professor, Department of Applied Mathematics to attend International Conference of the Indian Mathematics Consortium (TIMC) to present his paper entitled "Starlikeness criteria for certain Analytic Functions" from 14th to 17th December, 2016 at Banaras Hindu University, Varanasi, Uttar Pradesh

Sanction of the Competent Authority is also conveyed drawl of advance to Dr. S. Sivaprasad Kumar for Rs. 18,000/- (Rs. Eighteen Thousand Only)

The payment will be debited to the following head:-

Sub Head: Faculty Development & Student Welfare Programme
Minor Head: Faculty Development Programme (Reimbursement of Registration Fee)
Sub Head: Direction and Administration
Minor Head: TA/DA

(Prof. Samsher)

Link Officer to the Registrar

No.F.1/2- 272/2003/Estt./Vol.II/9128-31

Dated: 09.16

19/10/16

Copy to the:-

1. HoD, Department of Applied Mathematics.
2. DDO, DTU.
3. Dr. S. Sivaprasad Kumar, Assistant Professor, Department of Applied Mathematics.
4. Guard file.

(Dr. R. Kaushik)

Asstt. Registrar (Estt.)

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2- 363/2010/DTU/9506-08

Dated: 25.10.16

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Deenan Santhiya, Assistant Professor, Department of Applied Chemistry to attend International Conference to present her research paper for oral presentation entitled "**Mechanical properties of nanobiocative at IUMRS-ICYRAM 2016**" under the theme symposium Nanomedicine-Tissue Engineering from 11.12.2016 to 15.12.2016 at Indian institute of Science, Bangalore

Sanction of the Competent Authority is also conveyed to Dr. Deenan Santhiya for Rs. 7000/- towards registration fee and TA/DA as per rule.

The payment will be debited to the following head:-

Sub Head: Faculty Development & Student Welfare Programme
Minor Head: Faculty Development Programme (Reimbursement of Registration Fee)

Sub Head: Direction and Administration
Minor Head: TA/DA

(Prof. Samsher)

Link Officer to the Registrar

No.F.1/2- 363/2010/DTU/9506-08

Dated: 25.10.16

Copy to the:-

1. HoD, Department of Applied Chemistry.
2. DDO, DTU.
3. Dr. Deenan Santhiya, Assistant Professor, Department of Applied Chemistry.
4. ✓ Guard file.

(Dr. R. Kaushik)

Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi vide Act 6 of 2009
GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042



F.1/2-552/2012/Estt./Part File/10138-43

Dated 10/11/16

OFFICE ORDER

Permission of the Competent Authority, Delhi Technology University is hereby conveyed to Dr. R.S.Walia, Associate Professor, Department of Mechanical Engineering present his research paper titled **"Modelling of CNT particles based Abrasive Laden media used for Abrasive Flow Machining"** in 6th International Conference & 27th All India Manufacturing Technology, Design and Research Conference, (AIMTDR-2016) at College of Engineering, Pune, India w.e.f. 16.12.2016 to 18.12.2016.

Sanction of the Competent Authority is also conveyed to Dr. R.S.Walia for an advance payment of **Rs. 35,000/- (Rs. Thirty Five Thousand Only)** i.e. Registration fee **Rs.5,000/-** and **Rs. 30, 000**(tentatively) towards payment of TA/DA.

The payment will be debited to the following head:

Sub Head: GIA fund
Minor Head: FDP/Registration fee

pdfelement

(Prof. Samsher)

Link Officer to the Registrar

F.1/2-552/2012/Estt./Part File/10138-43

Dated 10/11/16

Copy to:-

1. P.A. to V.C. for kind information of Hon'ble VC, DTU
2. PA to Pro-VC for kind information of Pro-VC, DTU.
3. HOD, Mechanical Engineering Department, DTU.
4. DDO,DTU.
5. Dr. R.S.Walia, Associate Professor, Dept. of Mechanical Engg., DTU.
6. Office Order file.

(Dr. R. Kaushik)

Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2- 243/2000/Estt./ 11149-52

Dated: 11.16

5/12/16

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Sangita Kansal, Associate Professor, Department of Applied Mathematics to attend the 4th international conference on Parallel, Distributed and Grid Computing (PDGC) and present her paper titled "Durated Paths in Petrinet" for oral presentation from 22.12.2016 to 24.12.2016 at Jaypee University of Information Technology, Wakhaghat Solan (HP) by using own car/taxi, the claim will be reimbursed as per University norms.

Sanction of the Competent Authority is also conveyed to Dr. Sangita Kansal for an advance of Rs. 30,000/- (Rs. Thirty Thousand only) towards Registration fee Rs. 7,000/- and TA/DA as per rule.

The payment will be debited to the following head:-

Sub Head:	Faculty Development & Student Welfare Programme
Minor Head:	Faculty Development Programme (Reimbursement of Registration Fee)
Sub Head:	Direction and Administration
Minor Head:	TA/DA

Col Neeraj Suri (Retd.)
Registrar

No.F.1/2- 243/2000/Estt./ 11149-52

Dated: 11.16

5/12/16

Copy to the:-

1. HoD, Department of Applied Mathematics.
2. DDO, DTU.
3. Dr. Sangita Kansal, Associate Professor, Department of Applied Mathematics.
4. ☒ Guard file.

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2- 361/2010/DTU/ 1608

Dated: 23.12.16


OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Ms. N. Jayanthi, Assistant Professor, Department of Electronics & Communication Engineering to attend International Conference on advanced Material Technologies to present her two research papers titled "Inscription Image Retrieval Using Bag of Visual Words" and "Application of Gaussian as Edge Detector for Image Enhancement of Ancient Manuscripts" for oral presentation from 27.12.2016 to 28.12.2016 at Dadi Institute of Engineering and Technology (DIET), Visakhapatnam, Andhra Pradesh.

Sanction of the Competent Authority is also conveyed to Ms. N. Jayanthi for an advance of Rs. 13,500/- (Rs. Thirteen Thousand Five Hundred only) as TA/DA. Registration fee of Rs. 15,500/- would be reimbursed on production of original receipts.

The payment will be debited to the following head:-

Sub Head:	Faculty Development & Student Welfare Programme
Minor Head:	Faculty Development Programme (Reimbursement of Registration Fee)
Sub Head:	Direction and Administration
Minor Head:	TA/DA



Col Neeraj Suri (Retd.)
Registrar

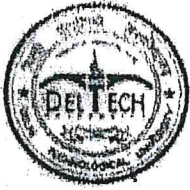
No.F.1/2- 361/2010/DTU/ 1608

Dated: 23.12.16

Copy to the:-

1. HoD, Department of Electronics & Communication Engineering.
2. DDO, DTU.
3. Ms. N. Jayanthi, Assistant Professor, Department of Electronics & Communication Engineering.
4. Guard file.


(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA, DELHI-110042

No.F.1/2- 327/2009/Estt./1898

Dated: 25.01.17

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Sh. S. K. Valluru, Assistant Professor, Department of Electrical Engineering to attend 2nd International Conference on Sustainable Computing Techniques in Engineering, science and Management (SCESM 2017) to present his research paper entitled "Investigation of NARMA L-2 and artificial bee colony tuned PID Controllers for Bench Scaled Nonlinear Dynamical System" from 27.01.2017 to 28.01.2017 at Belgaum Near Goa.

Sanction of the Competent Authority is also conveyed to Sh. S. K. Valluru of Rs. 39,000/- (Rs. Thirty Nine Thousand only) as TA/DA. Registration fee of Rs. 9,500/- would be reimbursed on production of original receipts.

The payment will be debited to the following head:-

Sub Head: Professional Development Fund
Minor Head: PDF (Registration Fee)
Minor Head: PDF (TA/DA)

Col Neeraj Suri (Retd.)
Registrar

No.F.1/2- 327/2009/Estt./1898

Dated: 25.01.17

Copy to the:-

1. HoD, Department of Electrical Engineering.
2. DDO, DTU.
3. Sh. S. K. Valluru, Assistant Professor, Department of Electrical Engineering.
4. Guard file.

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



370/L (3)

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SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2- 350/2010/Estt./1916

Dated: 30.01.17

OFFICE ORDER

Sanction of the Competent Authority is hereby conveyed for drawl of advance amounting to Rs. 1,70,000/- (Rs. One Lakh Seventy Thousand Only) in favour of Dr. Mohan Singh Mehata, Assistant Professor, Department of Applied Physics for attending 19th International Conference on Photochemistry (ICP 2017) for presenting a paper entitled "Biocompatibility and sensing ability of highly luminescent synthesized core-shell quantum dots" from 13th to 14th January, 2017 at Zurich, Switzerland.

The Payment will be debited under the head of Professional Development Fund.


Col Neeraj Suri (Retd.)
Registrar

No.F.1/2- 350/2010/Estt./1916

Dated: 30.01.17

Copy to:-

1. PA to Registrar, DTU.
2. HoD, Department of Applied Physics.
3. DDO, DTU.
4. Dr. Mohan Singh Mehata, Assistant Professor, Department of Applied Physics.
5. Guard file.


(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)-

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042


No.F.1/2- 274/2003-Estt.//1932

Dated: 01.02.17

OFFICE ORDER

Sanction of the Competent Authority is hereby conveyed for drawl of advance amounting to Rs. 25,000/- (Rs. Twenty Five Thousand Only) in favour of Prof. D. Kumar, Department of Applied Chemistry to deliver an invited talk in the 6th International Conference on "Electroactive Ceramics and Polymers" (ICEP 2017) from 20.02.2017 to 23.02.2017 at Indian Institute of Technology, Kharagpur.

The Payment will be debited under the head of Professional Development Fund.



Col Neeraj Suri (Retd.)
Registrar

No.F.1/2- 274/2003-Estt.//1932

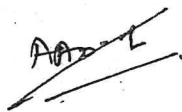
Dated: 01.02.17

Copy to:-

1. PA to Registrar, DTU.
2. HoD, Department of Applied Chemistry.
3. DDO, DTU.
4. Prof. D. Kumar, Department of Applied Chemistry, DTU.
5. Guard file.


(Dr. R. Kautshik)
Asstt. Registrar (Estt.)

1
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3/2/2017



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2/2/17
3/2/17



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F.1/2-552/2012/Estt./Part file/2182

Dated 07/3/2017

OFFICE ORDER

Sanction of the Registrar is hereby conveyed to Dr. Ashok Kumar Madan, Associate Professor, Department of Mechanical Engineering for an advance payment of **Rs. 1,00,000/- (Rs. One Lakh Only)** visit University of London, U.K. for presentation of paper titled "Soft computing model for optimization of quality in Technical Education-An expert approach" from 18.06.2017 to 30.06.2017, subject to submission of adjustment claim as per prescribed rules.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783
:(DTU Facilities & Services Charges Account)

(Prof. Samsher)

Link Officer to the Registrar

F.1/2-552/2012/Estt./Part file/2182

Dated 07/3/2017

Copy to:-

1. P.A. to V.C. for kind information of Hon'ble VC, DTU
2. PA to Pro-VC-I for kind information of Pro-VC-I, DTU.
3. PA to Pro-VC-II for kind information of Pro-VC-II, DTU.
4. HOD, Deptt. of Mechanical Engg., DTU.
5. DDO, DTU.
6. Dr. Ashok Kumar Madan, Associate Professor, Dept. of Mechanical Engg., DTU.
7. Office Order file.

(Dr. R. Kaushik)

Asstt. Registrar (Estt.)

DELHI TECHNOLOGICAL UNIVERSITY

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No.F. 1/268/Estt./DTU/2190

Dated: 08.03.17

OFFICE ORDER

Permission of the Pro Vice Chancellor is hereby conveyed to Dr. Vijay Gautam, Assistant Professor, Dept. of Mechanical Engineering, for attending International Conference on Materials Processing and Characterization - 2017 (ICMPC - 2017) to be held at Gokaraju Rangarahu Institute of Engineering and Technology, Hyderabad India from 17th to 19th March - 2017 under Professional Development Fund (PDF).

Further, the sanction of an advance of Rs. 8,000/- for Registration Fee (on production of original receipt) and TA/DA as per University norms are hereby conveyed in favour of Dr. Vijay Gautam, Assistant Professor.

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783

: (DTU facilities & Services Charges Account)

Statr

(Prof. Samsher)

Link officer to the Registrar

Dated: 08.03.17

No.F.1/2-268/Estt./DTU/2190

Copy to the -

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC - II for kind information to the Pro Vice Chancellor.
3. PA to Registrar.
4. DDO, Accounts Branch, DTU.
5. Dr. Vijay Gautam, Assistant Professor, Dept. of Mechanical Engg.

S

(Dr. R. Kaushik)

Astt. Registrar(Estt.)

of

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042



Dated: 10/04/17
03.17

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Saurabh Mehta, Assistant Professor, Department of Applied Chemistry to attend three days International Conference and Workshop on Drug Design from 07.04.2017 to 09.04.2017 at Jawaharlal Nehru University, New Delhi.

Sanction of the Competent Authority is also conveyed to Dr. Saurabh Mehta of Rs. 2,500/- towards registration fee and TA/DA as per rule.

The payment will be debited to the following head:-

Head: PDF Account No. 36066185783
(DTU Facilities & Service Charges Account)

Sub Head: Professional Development Fund

Minor Head: PDF (Registration Fee)

Minor Head: PDF (TA/DA)

(Prof. Samsher)

Registrar

No F 1/2-341/2010/DTU//58

Dated: 10/04/17
03.17

Copy to the:-

1. HOD, Department of Applied Chemistry
2. EBO, DTU
3. Dr. Saurabh Mehta, Assistant Professor, Department of Applied Chemistry
4. Guard file

(Dr. R. Kaushik)
Dy Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2- 230/1999/Estt./Partfile/83

Dated: 12.09.17

OFFICE ORDER

Permission of the Pro-VC, Delhi Technological University is hereby conveyed to Dr. S. Indu, Associate Professor, Department of Electronics & Communication Engineering to attend Workshop on Data Science & Machine Learning from 28.03.2017 to 30.03.2017 at ISI, Kolkata.

Sanction of the Competent Authority is also conveyed to Dr. S. Indu to reimbursement of Rs. 10,000/- toward Registration Fee and TA/DA as per rule.

The payment will be debited to the following head:-

Head: PDF Account No. 36066185783
(DTU Facilities & Service Charges Account)

Sub Head: Professional Development Fund
Minor Head: PDF (Registration Fee)
Minor Head: PDF (TA/DA)

(Prof. Samsheer)
Registrar

No.F.1/2- 230/1999/Estt./Partfile/83

Dated: 12.09.17

Copy to the:-

1. HoD, Department of Electronics & Communication Engineering.
2. DDO, DTU.
3. Dr. S. Indu, Associate Professor, Department of Electronics & Communication Engineering.
4. Guard file.

(Dr. R. Kaushik)
Asstt. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2- 222/1999/Estt./85

Dated: 12.06.17

OFFICE ORDER

The Registrar is pleased to sanction an amount of **Rs. 7,327/-** (Rs. Seven Thousand Three Hundred Twenty Seven Only) to Prof. Madhusudan Singh, Department of Electrical Engineering for payment as reimbursement of Membership Fees for the academic year 2016-17 as per details given below:-

S. No.	Name of the Faculty Member	Name of the Society	Membership Fees paid for one primary Society
1.	Prof. Madhusudan Singh	IEEE	7327.13/-
Grand Total			7327.13/-
Rounded off into next higher rupee			7327/-

Rs. 7,327/- (Rs. Seven Thousand Three Hundred Twenty Seven Only)

The payment will be debited to the following head:-

Head: PDF Account No. 36066185783
: (DTU Facility & Service Charges Account)

No.F.1/2- 222/1999/Estt./85

Copy to:-

1. HoD, Department of Electrical Engineering.
2. DDO.
3. Prof. Madhusudan Singh, Department of Electrical Engineering.
4. Guard file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

Dated: 12.06.17

(Devesh Trivedi)
Section Officer (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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106/c

No.F.1/2- 326/2009/Estt./Vol. II /129

Dated: 4.04.17

SANCTION ORDER

Sanction of Rs. 3,068 (Rupees Three Thousand Sixty Eight Only) for payment as reimbursement of the sum shown against the name of the faculty member of the University for purchase of Books/Journals for the academic year 2016-17 as per details given below :-


S.No.	Name of Faculty Member	Amount (Rs)
1.	Dr. Girish Kumar, Assistant Professor, Department of Mechanical Engineering	Rs. 3,068
	TOTAL	Rs. 3,068

The expenditure may be debit-able under :

Head : PDF Account No. 36066185783
: (DTU facilities & Services Charges Account)

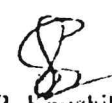
Sub Head : Professional Development Fund

Minor Head : PDF (Registration Fee/Membership Fee/
Reimbursement of Books)


(Prof. Samsher)
Registrar
Dated: 4.04.17

No.F.1/2- 326/2009/Estt./Vol. II /129
Copy to:-

1. PA to Pro VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC - II for kind information to Pro Vice Chancellor.
3. PA to Registrar, DTU.
4. DDO, Accounts Branch, DTU.
5. Dr. Girish Kumar, Assistant Professor, Department of Mechanical Engineering.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)

o/c

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No. F. 1/2-197/1996/Estt./147

Dated: 15/04/17

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance is hereby granted to Dr. Narendra Kumar-II, Professor, Department of Electrical Engineering, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783
: (DTU Facilities & Services Charges Account)

No. F. 1/2-197/1996/Estt./147

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
3. PA to Registrar.
4. DDO, Accounts Branch, DTU.
5. Dr. Narendra Kumar-II, Professor, Department of Electrical Engineering, DTU.
6. Guard File

(Prof. Samsher)
Registrar

Dated: 15/04/17

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

DELHI TECHNOLOGICAL UNIVERSITY

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363
388

No. F. 1/2-656/Estt./2016/DTU//145

Dated: 15/04/17

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance is hereby granted to Ms. Sarita Baghel, Assistant Professor, Deptt. of Engineering Physics, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783
: (DTU Facilities & Services Charges Account)

No. F. 1/2-656/Estt./2016/DTU//145
Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
3. PA to Registrar.
4. DDO, Accounts Branch, DTU.
5. Ms. Sarita Baghel, Assistant Professor, Deptt. of Engineering Physics, DTU.
6. Guard File

(Prof. Samsher)
Registrar

Dated: 15/04/17

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

DELHI TECHNOLOGICAL UNIVERSITY

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362

390

No. F. 1/2-652/Estt./2016/DTU//144

Dated: 15/04/17

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance is hereby granted to Ms. Richa Sharma, Assistant Professor, Deptt. of Applied Physics, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head : PDF Account No. 36066185783
: (DTU Facilities & Services Charges Account)

(Prof. Samsheer)
Registrar

Dated: 15/04/17

No. F. 1/2-652/Estt./2016/DTU//144

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-II for kind Information to the Pro Vice Chancellor.
3. PA to Registrar.
4. DDO, Accounts Branch, DTU.
5. Ms. Richa Sharma, Assistant Professor, Deptt. of Applied Physics, DTU.
6. Guard File

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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6
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No.F.1/2-630/Estt./2016/DTU / 140

Dated: 15.04.17

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance is hereby granted to Sh. Nipun Bansal, Assistant Professor, Dept. of CSE for purchasing of Computers, teaching materials, research aids and office furnishing. This sanction of advance is accorded subject to the following condition :

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against them advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783
: (DTU facilities & Services Charges Account)

No.F.1/2-630/Estt./2016/DTU / 140

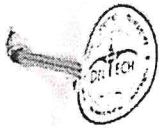
(Prof. Samsher)
Registrar

Dated: 15.04.17

Copy to the -

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC - II for Kind information to the Pro Vice Chancellor.
3. HoD, Deptt. of CSE, DTU.
4. DDO, Accounts Branch, DTU.
5. Sh. Nipun Bansal, Assistant Professor, Dept. of CSE.
- ✓ 6. Office Order File.

(Dr. R. Kaushik)
Dy. Registrar(Estt.)



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No. F. 1/2-554/2012/Estt./DTU//154

SANCTION ORDER

Dated: 17/04/17

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance is hereby granted to Dr. Mukhtiar Singh, Associate Professor, Department of Electrical Engineering, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.


The expenditure may be debit-able under:


Head

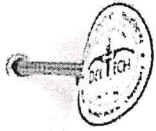
: PDF Account No. 36066185783
: (DTU Facilities & Services Charges Account)

No. F. 1/2-554/2012/Estt./DTU//154
Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
3. PA to Registrar.
4. DDO, Accounts Branch, DTU.
5. Dr. Mukhtiar Singh, Associate Professor, Department of Electrical Engineering, DTU.
6. Guard File


(Prof. Samsher)
Registrar
Dated: 17/04/17


(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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No. F. 1/2-194/2007/Estt./P. File//159

Dated: 18/04/17

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance is hereby granted to Prof. Rakesh Kumar, Professor, Deptt. of Civil Engineering, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

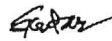
The expenditure may be debited under:


Head : PDF Account No. 36066185783
: (DTU Facilities & Services Charges Account)

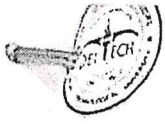
No. F. 1/2-194/2007/Estt./P. File//159

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
3. PA to Registrar.
4. DDO, Accounts Branch, DTU.
5. Prof. Rakesh Kumar, Professor, Deptt. of Civil Engineering, DTU.
6. Guard File


(Prof. Samsher)
Registrar
Dated: 18/04/17


(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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No. F. 1/2-284/2004/Estt.//177

SANCTION ORDER

Dated: 19/04/17

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance is hereby granted to Dr. Bharat Jhamnani, Assistant Professor, Department of Civil Engineering, DTU, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.


The expenditure may be debit-able under:

Head


: PDF Account No. 36066185783
: (DTU Facilities & Services Charges Account)

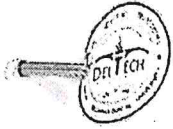
No. F. 1/2-284/2004/Estt.//177

Copy to the:-


(Prof. Samsher)
Registrar
Dated: 19/04/17

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
3. PA to Registrar.
4. DDO, Accounts Branch, DTU.
5. Dr. Bharat Jhamnani, Assistant Professor, Department of Civil Engineering, DTU.
6. Guard File


(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-256/2000/Estt./P.file/179

376

Dated: 19/04/17

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance is hereby granted to Dr. Jeebananda Panda, Associate Professor, Department of Electronics and Communication Engineering, DTU, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783
: (DTU Facilities & Services Charges Account)

No. F. 1/2-256/2000/Estt./P.file/179

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
3. PA to Registrar.
4. DDO, Accounts Branch, DTU.
5. Dr. Jeebananda Panda, Associate Professor, Department of Electronics and Communication Engineering, DTU.
6. Guard File

Gata
(Prof. Samsher)
Registrar
Dated: 19/04/17

R
(Dr. R. Kaushik)
Dy. Registrar (Estt.)

ng,
shik)
Estt.)



DELHI TECHNOLOGICAL UNIVERSITY
Established by Govt. of Delhi vide Act 6 of 2009
GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2/380/2010/DTU/191

Dated 25/04/17


SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed to Ms. Anamika Chauhan, Assistant Professor, Department of Computer Science & Engg. for an advance payment of **Rs. 1, 00, 000/- (Rs. One Lakh Only)** for purchasing of Computers, teaching materials, research aids and office furnishing subject to the following condition:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783
:(DTU Facilities & Services Charges Account)



(Prof. Samsher)
Registrar

F.1/2/380/2010/DTU/191

Dated 25/04/17

Copy to:-

1. P.A. to V.C. for kind information of Hon'ble VC, DTU
2. PA to Pro-VC-I for kind information of Pro-VC-I, DTU.
3. PA to Pro-VC-II for kind information of Pro-VC-II, DTU.
4. HOD, Deptt. of Computer Science & Engg., DTU.
5. DDO, DTU.
6. Ms. Anamika Chauhan, Assistant Professor, Dept. of Computer Science & Engg., DTU.
7. Office Order file.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)

No. F. 1/2-334/2010/DTU/204

Dated: 25/04/17

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance is hereby granted to Sh. Ajai Gautam, Assistant Professor, Department of Electronics and Communication Engineering, DTU, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783
: (DTU Facilities & Services Charges Account)

No. F. 1/2-334/2010/DTU/204

Copy to the:-

(Prof. Samsheer)
Registrar

Dated: 25/04/17

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
3. PA to Registrar.
4. DDO, Accounts Branch, DTU.
5. Sh. Ajai Gautam, Assistant Professor, Department of Electronics and Communication Engineering, DTU.
6. Guard File

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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83

No. F. 1/2-236/2000/Estt./Part File-V//202
SANCTION ORDER

Dated: 25/04/17

Sanction of Rs. 5,495/- (Rupees Five Thousand Four Hundred Ninety Five Only/-) for payment as reimbursement of the sum shown against the name of the faculty member of the University for purchase of Books/Journals for the academic year 2016-17 as per details given below:-

S. No.	Name of Faculty Member	Cash Memo/Order No. and Date	Bill amount in Rs.
1.	Prof. S.K. Singh, Department of Environmental Engineering, DTU	0170 dtd 15.02.17	Rs. 5,495/-
Total			Rs. 5,495/-

The expenditure may be debit-able under:

Head : PDF Account No. 36066185783
: (DTU Facilities & Services Charges Account)

Sub Head : Professional Development Fund
Minor Head : PDF (Registration Fee/Membership Fee/Reimbursement of Books)

(Prof. Samsher)
Registrar

No. F. 1/2-236/2000/Estt./Part File-V//262
Copy to the:-

Dated: 25/04/17

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
3. PA to Registrar.
4. DDO, Accounts Branch, DTU.
5. Prof. S.K. Singh, Professor, Department of Environmental Engineering, DTU.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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No. F. 1/2-248/2000/Estt./200

SANCTION ORDER

Dated: 25/04/17

Sanction of Rs. 1,810/- (Rupees One Thousand Eight Hundred Ten Only/-) for payment as reimbursement of the sum shown against the name of the faculty member of the University for purchase of Books/Journals for the academic year 2016-17 as per details given below:-

S. No.	Name of Faculty Member	Cash Memo/Order No. and Date	Bill amount in Rs.
1.	Ms. Saroj Bala, Assistant Professor, Department of Humanities, DTU	761623, 115282, 1353476, 1508966, 402034 dated 25.11.16 and 5008 & 835 dtd 17.02.17	Rs. 1,810/-
Total			Rs. 1,810/-

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783
: (DTU Facilities & Services Charges Account)

Sub Head
Minor Head

: Professional Development Fund
: PDF (Registration Fee/Membership Fee/Reimbursement of Books)

No. F. 1/2-248/2000/Estt./200

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
3. PA to Registrar.
4. DDO, Accounts Branch, DTU.
5. Ms. Saroj Bala, Assistant Professor, Department of Humanities, DTU.

(Prof. Samsher)
Registrar

Dated: 25/04/17

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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No. F. 1/2-279/2004/Estt./Vol.III//201

Dated: 25/04/17

SANCTION ORDER

Sanction of Rs. 4,049/- (Rupees Four Thousand Forty Nine Only/-) for payment as reimbursement of the sum shown against the name of the faculty member of the University for purchase of Books/Journals for the academic year 2016-17 as per details given below:-

S. No.	Name of Faculty Member	Cash Memo/Order No. and Date	Bill amount in Rs.
1.	Prof. A.K. Sahu, Department of Civil Engineering, DTU	1261 dtd 22.03.2017	Rs. 4,049/-
Total			Rs. 4,049/-

The expenditure may be debit-able under:

Head

PDF Account No. 36066185783
(DTU Facilities & Services Charges Account)

Sub head
Minor Head

Professional Development Fund
PDF (Registration Fee/Membership Fee/Reimbursement of Books)

(Prof. Samsher)
Registrar

Dated: 25/04/17

No. F. 1/2-279/2004/Estt./Vol.III//201

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
3. PA to Registrar.
4. DDO, Accounts Branch, DTU.
5. Prof. A.K. Sahu, Professor, Department of Civil Engineering, DTU.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-219/98-Estt.//199

SANCTION ORDER

Dated 25/04/17

The Competent Authority is pleased to sanction an amount of **Rs.4,074/-** (Rs. Four Thousand Seventy Four Only) for payment as reimbursement of the sum shown against the name of the faculty member of the University for purchase of Book/Journals for the academic year 2016-2017 as per details given below:-

S.No	Name of the faculty member	Particulars	Bill Amount in Rupees
1.	Dr. Ramesh Chandra Singh, Associate Professor (Mech. Engg.)	Sahoo-Engineering Tribology	275/-
		Dukkipati-Text book of Mechanical vibration	375
		Vankatchalam-Mechanical Vibration	425/-
		Norton Kineomatioc and Dynamist Machinery	940
		Majumdar Int to Tribology of Bearings	300
		Sabanna Theory of Vibration	595
		Kelly Mechanical Vibration	695
		Bevan Theory of machines	599
		Mys3ka Applied Kinematic Analysis	589
			4793 (less 15%) -719
		Total	Rs.4074/-

Rs. 4,070/- (Rs. Four Thousand Seventy Four Only)

The expenditure may be debitable under:

Head : PDF Account No. 36066185783

:(DTU Facilities & Services Charges Account)

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

Dated 25/04/17

F.1/2-219/98-Estt.//199

1. P.A. to V.C. for kind information of Hon'ble VC, DTU
2. PA to Pro-VC-I for kind information of Pro-VC-I, DTU.
3. PA to Pro-VC-II for kind information of Pro-VC-II, DTU.
4. HOD, Deptt. of Mechanical Engg., DTU.
5. DDO, DTU.
6. Dr. Ramesh Chandra Singh, Associate Professor Dept. of Mechanical Engg., DTU.
7. Office Order file.

(Devesh Trivedi)

Section Officer (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY
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F.1/2-200/1996/Estt./Vol.III/206

Dated 25/04/17

SANCTION ORDER


The Competent Authority is pleased to sanction an amount of Rs.16,995/- (Rs. Sixteen Thousand Nine Hundred Ninety Five Only) for payment as reimbursement of the sum shown against the name of the faculty member of the University for reimbursement of membership fee for the academic year 2016-2017 as per details given below:-

S.No.	Name of the faculty member	Name of the Society	Membership fee paid for one primary society
1.	Prof. Naveen Kumar	Institution of Mechanical Engg., U.K	Rs. 16,995/-
Total Amount			Rs. 16,995/-

Rs. 16,995/- (Rs. Sixteen Thousand Nine Hundred Ninety Five Only)

The expenditure may be debitable under:


Head : PDF Account No. 36066185783
:(DTU Facilities & Services Charges Account)


(Prof. Samsher)
Registrar

F.1/2-200/1996/Estt./Vol.III/206

Dated 25/04/17

1. P.A. to V.C. for kind information of Hon'ble VC, DTU
2. PA to Pro-VC-I for kind information of Pro-VC-I, DTU.
3. PA to Pro-VC-II for kind information of Pro-VC-II, DTU.
4. HOD, Deptt. of Mechanical Engg., DTU.
5. DDO, DTU.
6. Prof. Naveen Kumar, Dept. of Mechanical Engg., DTU.
7. Office Order file.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)

No. F. 1/2-336/2010/DTU/217

SANCTION ORDER

Dated: 26/04/17

The Registrar is pleased to sanction an amount of Rs. 755/- (Rupees Seven Hundred Fifty Five Only/-) for payment as reimbursement of the sum shown against the name of the faculty member of the University for purchase of Books/Journals for the academic year 2016-17 as per details given below:-

No.	Name of Faculty Member	Cash Memo/Order No. and Date	Bill amount in Rs.
1.	Ms. Sudipta Majumdar, Assistant Professor, Department of Electronics and Communication Engg.	1759 dated 31.01.17 Rs. 350/- and 1731 dated 30.12.17 Rs. 405/-	Rs. 755/-
Total			Rs. 755/-

The expenditure may be debit-able under:

Head : PDF Account No. 36066185783
: (DTU Facilities & Services Charges Account)

Sub Head : Professional Development Fund
Minor Head : PDF (Registration Fee/Membership Fee/Reimbursement of Books)

(Dr. R. Kaushik)
Dy. Registrar (Estt.)
Dated: 26/04/17

No. F. 1/2-336/2010/DTU/217

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
3. PA to Registrar.
4. DDO, Accounts Branch, DTU.
5. Ms. Sudipta Majumdar, Assistant Professor, Department of Electronics and Communication Engg., DTU.
6. Guard File.

(Devash Trivedi)
Section Officer (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI

SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-375/2010/Estt./DTU/221

Dated 27/04/17


OFFICE ORDER

In supersession of order No. F.1/2-375/2010/Estt./DTU/156 dated 17.04.2017, the Competent Authority is pleased to grant the permission to Dr. Rahul Katarya, Assistant Professor to attend the 4th IEEE International Conference on Cyber Security and Cloud Computing to present his research paper **"Privacy-preserving and secure recommender system enhance with K-NN and social tagging"** from 26th June to 28th June, 2017 at New York with the sanction of advance payment of **Rs. 1,95,000/- (Rs. One Lakh Ninety Five Thousand Only)** for subject to submission of adjustment claim as per prescribed rules.

The expenditure may be debitale under:

Head : PDF Account No. 36066185783

:(DTU Facilities & Services Charges Account)



(Prof. Samsher)
Registrar

F.1/2-375/2010/Estt./DTU/221

Dated 27/04/17

Copy to:-

1. P.A. to V.C. for kind information of Hon'ble VC, DTU
2. PA to Pro-VC for kind information of Pro-VC, DTU.
3. HOD, Deptt. of Computer Science & Engineering, DTU.
4. DDO, DTU.
5. Dr. Rahul Katarya, Assistant Professor, Dept. of Computer Science & Engg., DTU.
6. Office Order file.


(Dr. R. Kaushik)
Dy. Registrar (Estt)



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DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-276/2004/Estt./223

Dated: 27.04.17


SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh only) as an advance is hereby granted to Dr. C. P. Singh, Assistant Professor, Department of Applied Mathematics for purchasing of Computers, teaching materials, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:-

1. Purchase limits be complied with the office order dated 23.012.2016.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:-

Head : PDF Account No. 36066185783
: (DTU Facility & Service Charges Account)



(Prof. Samsher)
Registrar

No.F.1/2-276/2004/Estt./223

Dated: 27.04.17

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro-VC -II for kind information to the Pro Vice Chancellor.
3. PA to Registrar.
4. DDO, Accounts Branch, DTU.
- ✓ 5. Dr. C. P. Singh, Assistant Professor, Department of Applied Mathematics, DTU.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-552/2012/Estt./Part File/1360-77

Dated 01/05/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,15,789/- (~~Rs. One Lakh Fifteen Thousand Seven Hundred Eighty Nine Only~~) to Dr. Ravinderjit Singh Walia, Associate Professor, Department of Mechanical Engg. The details of the bill are as under:

S.No	Advance Released	Gross Claim(Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,15,789/-	Rs. 15,789/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

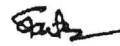
Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)


"This Sanction order has been entered at Page No.15, Sr. No.10 of branch sanction order register"

F.1/2-558/2012/Estt./Part File/1360-77

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Mechanical Engg., DTU.
7. DDO,DTU ,alongwith bills in original for amount of Rs. 1,15,789/- in respect of Dr. R.S.Walia.
8. Dr. R.S.Walia, Associate Professor, Department of Mechanical Engg. DTU.
9. Head Compute Centre.
10. Office Order file.


(Prof. Samsher)
Registrar

Dated 01/05/17


(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-269/2003/Estt./Vol.II/258

Dated: 05.05.17

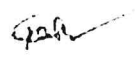
SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh only) as an advance is hereby granted to Sh. Vinod Singh, Assistant Professor, Department of Applied Physics for purchasing of Computers, teaching materials, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:-

1. Purchase limits be complied with the office order dated 23.012.2016.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:-

Head : PDF Account No. 36066185783
: (DTU Facility & Service Charges Account)



(Prof. Samsher)
Registrar

No.F.1/2-269/2003/Estt./Vol.II/258

Dated: 05.05.17

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro-VC -II for kind information to the Pro Vice Chancellor.
3. PA to Registrar.
4. DDO, Accounts Branch, DTU.
5. Sh. Vinod Singh, Assistant Professor, Department of Applied Physics, DTU.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-357/2012/Estt./DTU/272

Dated: 08/05/17
04.17

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh only) as an advance is hereby granted to Dr. Alka Singh, Associate Professor, Department of Electrical Engineering for purchasing of Computers, teaching materials, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:-

1. Purchase limits be complied with the office order dated 23.012.2016.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:-

Head : PDF Account No. 36066185783
: (DTU Facility & Service Charges Account)

Gitar

(Prof. Samsher)
Registrar

No.F.1/2-357/2012/Estt./DTU/272

Dated: 08/05/17
04.17

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro-VC -II for kind information to the Pro Vice Chancellor.
3. PA to Registrar.
4. DDO, Accounts Branch, DTU.
5. Dr. Alka Singh, Associate Professor, Department of Electrical Engineering, DTU.

S

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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F.1/2-377/2010/Estt./DTU/296

Dated 09/05/17

OFFICE ORDER

The Competent Authority is pleased to grant the permission to Dr. Ruchika Malhotra, Assistant Professor to attend Genetic and Evolutionary Computation Conference to present her research paper "Software Change Prediction using Voting Particle Swarm Optimization based Ensemble Classifier" from 15th to 19th July 2017 at Germany with the sanction of advance payment of **Rs. 2,00,000/- (Rs. Two Lakh Only)** for subject to submission of adjustment claim as per prescribed rules. Further, expenditure over and above **Rs.2,00,000/-** will be meet from her pocket.

S.No.	Item	Cost
1	Registrar fee (800@ Rs. 68.07)	Rs. 54,458/-
2.	Visa fees	Rs. 5,710/-
3.	Airfare (Delhi to Frankfurt: 13-July-2017 & Frankfurt to Delhi 21-July-2017	Rs.55,000/-
4.	Train Fare (Frankfurt to Berlin: 14-July-2017 & Berlin to Frankfurt: 20-July-2017	Rs. 5,378/-
5.	Stay at Frankfurt for 2 days (45X2 @ Rs. 68.07)	Rs. 6,126/-
6.	Stay at Berlin Hotel for 6 days	Rs. 49,701/-
7.	Per Diem @ \$100 for 9 days (13-July-2017, \$1 @ Rs. 64.27)	Rs. 57,843/-
8.	Taxi from Hotel to Conference Venue (To and Fro, (40X 5 @ Rs.68.07)	Rs. 13,614/-
9.	Local Logistics (From DTU to Airport, Airport to conference venue, Conference venue to Airport and Airport to DTU)	Rs.6000/-
Total		Rs. 2,53,830/-

The expenditure may be debitale under:

Head : PDF Account No. 36066185783

:(DTU Facilities & Services Charges Account)

(Link Officer to the Registrar)

F.1/2-377/2010/Estt./DTU/296

Dated 09/05/17

Copy to:-

1. P.A. to V.C. for kind information of Hon'ble VC, DTU
2. PA to Pro-VC-I for kind information of Pro-VC, DTU.
3. PA to Pro-VC-II for kind information of Pro-VC-II, DTU.
4. Registrar, DTU
5. Dy. Registrar(F&A),DTU.
6. HOD, Deptt. of Computer Science & Engineering, DTU.
7. DDO,DTU.
8. Dr. Ruchika Malhotra, Assistant Professor, Dept. of Computer Science & Engg., DTU.
9. Head, Computer Centre
10. Guard file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-276/2004/Estt./503-12

Dated: 16.05.17

OFFICE ORDER NO. 72

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. C. P. Singh, Assistant Professor, Department of Applied Mathematics to attend and present his research paper titled "New Agegraphic Dark Energy Model and its Consequences" for poster presentation in the 29th Meeting of the Indian Association for General Relativity and Gravitation (IAGRG) at Department of Physics, Indian Institute of Technology, Guwahati, Assam from 18.05.2017 to 20.05.2017.

Sanction of the Competent Authority is also conveyed to Dr. C. P. Singh of Rs. 4,000/- (Rs. Four Thousand) towards registration fee and TA as per rule.

The payment will be debited to the following head:-

Head: PDF Account No. 36066185783
(DTU Facilities & Service Charges Account)

Sub Head: Professional Development Fund
Minor Head: PDF (Registration Fee)
Minor Head: PDF (TA/DA)

(Prof. Samsher)
Registrar

No.F.1/2-276/2004/Estt./503-12

Dated: 16.05.17

Copy to the:-

1. PA to Hon'ble VC, DTU.
2. PA to Pro Vice Chancellor- I, DTU.
3. PA to Pro Vice Chancellor -II, DTU.
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Dr. C. P. Singh, Assistant Professor, Department of Applied Mathematics.
9. Head, Computer Center
10. Guard file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No.F. 1/2-555/2012/Estt./DTU/724-32

Dated: 18.05.17

SANCTION ORDER NO. 73

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance is hereby granted to Dr, Madan Mohan Tripathi, Associate Professor, Dept. of Electrical Engineering for purchasing of Computers, teaching materials, research aids and office furnishing. This sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchasing of Air-Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against them advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783
: (DTU facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated: 18.05.17

No.F.1/2-555/2012/Estt./DTU/724-32

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. Dy. Registrar (F&A)
6. Drawing & Disbursing Officer (DDO)
7. Dr. Madan Mohan Tripathi, Associate Professor, Department of Electrical Engineering,
8. Head (Computer Centre)
9. Guard File

(Dr. R. Kaushik)
Dy. Registrar(Estt.)



DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No. F. 1/2-327/2009/Estt./808-17

Dated: 19.05.2017

OFFICE ORDER No. 74

The Registrar is pleased to sanction an amount of **Rs. 7,031/- (Rs. Seven Thousand Thirty One Only)** to Sh. S. K. Valluru, Associate Professor, Department of Electrical Engineering for payment as reimbursement of Membership Fee for the academic year 2016-17 as per details given below:-

S. No.	Name of the Faculty Member	Name of the Society	Membership Fees paid for one primary Society
1.	Sh. S. K. Valluru	IEEE	7031/-
Grand Total			7031/-

Rs. 7,031/- (Rs. Seven Thousand Thirty One Only)

The payment will be debited to the following head:-

Head: PDF Account No. 36066185783
: (DTU Facility & Service Charges Account)

No. F. 1/2-327/2009/Estt./808-17

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

Dated: 19.05.2017

Copy to:-

1. PA to Hon'ble VC, DTU.
2. PA to Pro Vice Chancellor- I, DTU.
3. PA to Pro Vice Chancellor -II, DTU.
4. PA to Registrar, DTU.
5. HoD, Department of Electrical Engineering.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Sh. S. K. Valluru, Associate Professor, Department of Electrical Engineering.
9. Head, Computer Center
- ✓ 10. Guard file.

(Devesh Trivedi)
Section Officer (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

Dated: 22.05.17

No.F.1/2-390/2010/Estt./DTU/877-86

OFFICE ORDER No.

Permission of the Vice Chancellor, Delhi Technological University is hereby conveyed to Dr. Vivek Kumar Aggarwal, Assistant Professor, Department of Applied Mathematics to attend International Conference on Computing Science (ICCS-2017) to present his research paper entitled "The versatility of an entropy inequality for the robust computation of convection dominated problems" from 12.06.2017 to 14.06.2017 at Zurich, Switzerland.

Sanction of the Competent Authority is also conveyed to Dr. Vivek Kumar Aggarwal for drawl of advance of Rs. 1,60,000/- (Rs. One Lakh Sixty Thousand only).

The payment will be debited to the following head:-

Head: PDF Account No. 36066185783
(DTU Facilities & Service Charges Account)

Sub Head: Professional Development Fund

Minor Head: PDF (Registration Fee)

Minor Head: PDF (TA/DA)

Bill-nsn
(Link officer to the Registrar)

No.F.1/2-390/2010/Estt./DTU/877-86

Dated: 22.05.17

Copy to the:-

1. PA to Hon'ble VC, DTU.
2. PA to Pro Vice Chancellor- I, DTU.
3. PA to Pro Vice Chancellor -II, DTU.
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Dr. Vivek Kumar Aggarwal, Assistant Professor, Department of Applied Mathematics.
9. Head, Computer Center
10. Guard file.

S
(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 10 Ser. No. 77 of bea
sanction order register.

DELHI TECHNOLOGICAL UNIVERSITY

(FORMERLY DELHI COLLEGE OF ENGINEERING)

SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

File No. TA/DA/Accts./DTU/2017-18/ 68

Date : 22/5/17

SANCTION ORDER

Sanction of the Registrar, DTU is hereby conveyed for incurring an expenditure of Rs.6050/- (Rupees Six Thousand and Fifty only) to Dr. M.S. Mehata, Assistant Professor, Department of Applied, DTU towards Reimbursement of TA/DA for attending National Conference on Recent Advances in Materials Science and Spectroscopy-2017 to present his research work entitled Development of protein and metal ions sensitive luminescent semiconductor core-shell quantum dots during 15th to 17th February-2017 at Physics Department, Shri Mata Vaisno Devi University, Katra (J&K), India under Professional Development Fund (PDF). The details of the bill are as under:

S.No.	Gross Claim (Rs.)	Advance Released (Rs.)	Net Amount Admissible (Rs.)
1.	6050.00	Nil	6050.00

The expenditure debitable to:

Major Head : PDF Account No.36066185783
Sub Head : PDF (Professional Development Fund)
Minor Head : PDF (TA/DA)

"This sanction has entered in sanction order register
at Page No 47, S.N. 02"

(Y.K. BHATI)
SR. ACCOUNTS OFFICER

File No. TA/DA/Accts./DTU/2017-18/ 68

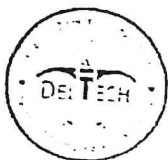
Date : 22/5/17

Copy for information and necessary action to:

1. PA to Hon'ble Vice Chancellor for kind information.
2. PA to Pro VC-I for kind information.
3. PA to Pro VC-II for kind information
4. PA to Registrar, DTU.
5. Dy. Registrar, DTU (Estt.)
6. DDO, DTU, Delhi.
7. Officer concerned.

(Y.K. BHATI)
SR. ACCOUNTS OFFICER





DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-224/1999/Estt./887-96

Dated: 23.05.2017

SANCTION ORDER

The Registrar is pleased to sanction an amount of Rs. 5,352/- (Rs. Five Thousand Three Hundred Fifty Two Only) to Sh. Ram Bhagat, Assistant Professor, Department of Electrical Engineering for payment as reimbursement of Membership Fee for the academic year 2016-17 as per details given below:-

S. No.	Name of the Faculty Member	Name of the Society	Membership Fees paid for one primary Society
1.	Sh. Ram Bhagat	IEEE	5351.69/-
Grand Total			5351.69/-
Rounded off into next higher rupee			5,352/-

Rs. 5,352/- (Rs. Five Thousand Three Hundred Fifty Two Only)

The payment will be debited to the following head:-

Head: PDF Account No. 36066185783
(DTU Facility & Service Charges Account)

The sanction order has been entered at page No. 10 Sr. No. 79 of branch sanction order register.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

No.F.1/2-224/1999/Estt./887-96
Copy to:-

Dated: 23.05.2017

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Electrical Engineering, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Sh. Ram Bhagat, Assistant Professor, Department of Electrical Engineering, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. Fresh Trivedi)
Section Officer (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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No.F.1/2- 264/2001/Estt./ 1188-97

Dated: 29.05.17

SANCTION ORDER

Sanction of Rs. 1,150 (Rupees one thousand one hundred fifty Only) for payment as reimbursement of the sum shown against the name of the faculty member of the University for purchase of Books/Journals for the academic year 2016-17 as per details given below :-

S.No.	Name of Faculty Member	Amount (Rs)
1.	Sh. Nand Kumar, Assistant Professor, Department of Humanities	Rs. 1,150
	TOTAL	Rs. 1,150

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783
: (DTU facilities & Services Charges Account)

Sub Head

: Professional Development Fund
: PDF (Registration Fee/Membership Fee/
Reimbursement of Books)

Minor Head

"This sanction order has been entered at Page No. 13, Sr. No. 97 of branch sanction order register."

(Prof. Samsher)

Registrar

Dated: 29.05.17

No.F.1/2- 264/2001/Estt./ 1188-97

Copy to:-

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. Dy. Registrar (F&A)
6. Drawing & Disbursing Officer (DDO)
7. Sh. Nand Kumar, Assistant Professor, Department of Humanities.
8. Head (Computer Centre)
9. Guard File

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-253/Estt./DTU/1208-18

SANCTION ORDER

Dated 29/05/17

Sanction of the Registrar, DTU is hereby conveyed for incurring an expenditure of Rs.1,11,103/- (Rs. One Lakh Eleven Thousand One Hundred **Three Only**) to Prof. D.S.Nagesh, Department of Mechanical Engg. DTU towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF). The details of the bill are as under:

S.No	Advance Released	Gross Claim(Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,11,103/-	Rs. 11,103/-

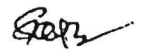
The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)



"This Sanction order has been entered at Page No.13, Sr. No.99 of branch sanction order register"


(Prof. Samsher)
Registrar

Dated 29/05/17

F.1/2-253/Estt./DTU/1208-18

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Mechanical Engg., DTU.
7. DDO,DTU ,alongwith bills in original for amount of Rs. 1,11,103/- in respect of Prof. D.S.Nagesh.
8. Prof. D.S.Nagesh, Department of Mechanical Engg. DTU.
9. Head Compute Centre.
10. Office Order file.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)




DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-259/2000/Estt./ 1237-46

Dated 30/05/17

SANCTION ORDER

Sanction of the Pro Vice Chancellor is hereby conveyed to Prof. Samsher, Department of Mechanical Engg. for an advance payment of **Rs. 1, 00, 000/- (Rs. One Lakh Only)** for purchasing of Computers, teaching materials, research aids and office furnishing subject to the following condition:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783
:(DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 13, Sr. No. 100 of branch sanction order register"

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

F.1/2-259/2000/Estt./

Dated /05/17

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy.Registrar(Accounts),DTU.
6. HOD, Deptt. of Mechanical Engg., DTU.
7. DDO,DTU.
8. Prof. Samsher, Department of Mechanical Engg., DTU.
9. Head Compute Centre.
10. Office Order file.

(Devesh Trivedi)
Section Officer (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-319/2009/Estt./Vol.II /1278-07

Dated 30/05/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,00,091/- (Rs. One Lakh Ninety One Only) to Sh. Roop Lal, Assistant Professor, Department of Mechanical Engg. The details of the bill are as under:

S.No	Advance Released	Gross Claim(Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,00,091/-	Rs. 91/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No.128, Sr. No.101 of branch sanction order register"

(Prof. Samsher)
Registrar

Dated 30/05/17

F.1/2-319/2009/Estt./Vol.II /1278-07

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Mechanical Engg., DTU.
7. DDO,DTU, alongwith bills in original for amount of Rs. 1,00,091/- in respect of Sh. Roop Lal.
8. Sh. Roop Lal, Assistant Professor, Department of Mechanical Engg. DTU.
9. Head Compute Centre.
10. Office Order file.

(Dr. R.Kaushik)
Dr. Kaushik

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2/373/2010/DTU/1291-99

Dated: 31-05-17

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance is hereby granted to Ms. Geeta Singh, Assistant Professor, Deptt. of Environmental Engineering, DTU, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

This sanction order has been entered at Page No. 14 Sr. No. 102 of branch sanction order register.

(Prof. Samsher)
Registrar

Dated: 31/05/2017

No. F. 1/2/373/2010/DTU/1291-99

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), Accounts Branch, DTU.
7. Head (Computer Center).
8. Ms. Geeta Singh, Assistant Professor, Deptt. of Environmental Engineering, DTU.
9. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-129/Estt./Part file/PDF/1349-57

Dated 01/05/17

SANCTION ORDER

In suppression of sanction Order No. ~~F.1/2-129/Estt./Part File/PDF/1021-29~~ dated 25.05.2017, sanction towards settlement of advance Rs. 1,72,647/- for attending 16th International Conference on Intelligent System Design and Application (ISDA'16) from 14th to 16th December 2016 at Porto, Portugal under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs. 1,77,510 /- (Rs. One Lakh Seventy Seven Thousand Five Hundred Ten only) to Prof. Daya Gupta, Department of Computer Science & Engg. DTU. The details of the bill are as under:

S.No	Advance Released	Gross Claim(Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs. 1,72,647/-	1,77,510/-	4,863/-


The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)


"This Sanction order has been entered at Page No.14, Sr. No.108 of branch sanction order register"


(Prof. Samsher)
Registrar

Dated 01/05/17

F.1/2-129/Estt./Part file/PDF/1349-57

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Computer Science & Engg., DTU.
6. DDO,DTU alongwith bills in original for amount of Rs. 1,77,510 in respect of Prof. Daya Gupta.
7. Prof. Daya Gupta, , Department of Compute Science & Engg., DTU.
8. Head Compute Centre.
9. Office Order file.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-345/2010/Estt./Vol.I/1358-67

Dated 01/06/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,00,275/- (Rs. One Lakh Two Hundred Seventy Five Only) to Sh. Raghvendra Gautam, Department of Mechanical Engg. DTU). The details of the bill are as under:

S.No	Advance Released	Gross Claim(Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,00,275/-	Rs. 275/-


The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: :(DTU Facilities & Services Charges Account)


"This Sanction order has been entered at Page No.15, Sr. No.111 of branch sanction order register"


(Prof. Samsher)
Registrar

Dated 01/06/17

F.1/2-345/2010/Estt./Vol.I/1358-67

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Mechanical Engg., DTU.
7. DDO,DTU ,alongwith bills in original for amount of Rs. 1,00,275/- in respect of Sh. Raghvendra Gautam.
8. Sh. Raghvendra Gautam, Assistant Professor, Department of Mechanical Engg. DTU.
9. Head Compute Centre.
10. Office Order file.


(Dr. R. K. Kishik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-200/Estt./DTU//1378-87

Dated 01/06/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,00,050/- (Rs. One Lakh Fifty-Only) to Prof. Naveen Kumar, Department of Mechanical Engg. DTU). The details of the bill are as under

S.No	Advance Released	Gross Claim(Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,00,050/-	Rs. 50/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No.14, Sr. No.109 of branch sanction order register"

[Signature]

Prof. Samsher
Registrar

Dated 01/06/17

F.1/2-200/Estt./DTU//1378-87

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Mechanical Engg., DTU.
7. DDO,DTU ,alongwith bills in original for amount of Rs. 1,00,050/- in respect of Prof. Naveen Kumar.
8. Prof. Naveen Kumar, Department of Mechanical Engg. DTU.
9. Head Compute Centre.
10. Office Order file.

[Signature]

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY
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SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

113

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No.F.1/2-363/2017/Estt./DTU/Partfile//442-5/

Dated: 05.06.17

SANCTION ORDER


Sanction towards settlement of advance Rs. 1,00,000/- for start up Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,05,500/- (Rs. One Lakh Five Thousand Five Hundred only) to Dr. Deenan Santhiya, Assistant Professor, Department of Applied Chemistry. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,05,500/-	Rs. 5,500/-

The expenditure debitable to:-

Major Head: PDF account No. 36066185783
Sub Head: PDF (Professional Development Fund)
Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 15, Sr. No. 11.4 of branch sanction order register.



(Prof. Samsher)
Registrar

No.F.1/2-363/2017/Estt./DTU/Partfile//442-5/

Dated: 05.06.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Chemistry, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,05,500/- in respect of Dr. Deenan Santhiya.
8. Dr. Deenan Santhiya, Assistant Professor, Department of Applied Chemistry, DTU.
9. Head, Computer Centre.
10. Guard file.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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F.1/2-377/2010/Estt./Vol.I/1509-18

Dated 06/06/17

SANCTION ORDER

Sanction of the Pro Vice Chancellor is hereby conveyed to Dr. Ruchika Malhotra, Assistant Professor, Department of Computer Science & Engg. for an advance payment of **Rs. 94,355/- (Rs. Ninety Four Thousand Three Hundred Fifty Five Only)** for purchasing of Computers, teaching materials, research aids and office furnishing subject to the following condition:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783
:(DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 16, Sr. No. 118 of branch sanction order register"

(Prof. Samsher)
Registrar

F.1/2-377/2010/Estt./Vol.I/1509-18

Dated 06/06/17

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy.Registrar(Accounts),DTU.
6. HOD, Deptt. of CSE, DTU.
7. DDO,DTU.
8. Dr. Ruchika Malhotra, Assistant Professor, Dept. of CSE, DTU.
9. Head Compute Centre.
10. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

115

62/c

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DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-657/Estt./2016/DTU/1558-67

Dated: ~~05.17~~
07/06/17

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh only) as an advance is hereby granted to Dr. Mukhtiyar Singh, Assistant Professor, Department of Applied Physics for purchasing of Computers, teaching materials, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:-

1. Purchase limits be complied with the office order dated 23.012.2016..
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:-

Head : PDF Account No. 36066185783
: (DTU Facility & Service Charges Account)

"This Sanction order has been entered at Page No. 16..., Sr. No. 120 of branch sanction order register."

62/c
(Prof. Samsher)
Registrar

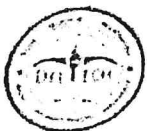
No.F.1/2-657/Estt./2016/DTU/1558-67

Dated: ~~05.17~~
07/06/17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Dr. Mukhtiyar Singh, Assistant Professor, Department of Applied Physics, DTU.
9. Head, Computer Centre.
10. Guard file.

8
(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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No. F. 1/2-361/2010/DTU/1659-68

SANCTION ORDER

Dated: 08/06/17

Sanction towards reimbursement of TA/DA amounting to Rs. 21,241/- (Rs. Twenty One Thousand Two Hundred Forty One only/-) is hereby conveyed to Ms. N. Jayanthi, Assistant Professor, Department of ECE, for attending "IAPR Summer School on Document Analysis: Document Informatics at Jaipur, India from 23rd to 28th January 2017" under Professional Development Fund (PDF). The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	NIL	Rs. 21,406/-	Rs. 21,241/-

The expenditure may be debit-able under:

Sub Head : Professional Development Fund
Minor Head : PDF (TA/DA)

This sanction order has been entered at Page No. 16 Sr. No. 12 of branch sanction order register.

(Prof. Samsher)
Registrar

Dated: 08/06/17

No. F. 1/2-361/2010/DTU/1659-68

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU.
7. Head (Computer Center).
8. HoD, Department of ECE.
9. Ms. N. Jayanthi, Assistant Professor, Department of ECE.
10. Guard File.

(Dr. R. Kaushi)
Dy. Registrar (Est)



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235/c

No.F. 1/2-234/1997/Estt./2083-91

Dated: 19.06.17

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance is hereby granted to Dr. J.N. Rai, Associate Professor, Dept. of Electrical Engineering for purchasing of Computers, teaching materials, research aids and office furnishing. This sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against them advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783

: (DTU facilities & Services Charges Account)

"This sanction order has been entered at Page No. 17, Sr. No. 126 of branch sanction order register."

(Prof. Samsher)

Registrar

Dated: 19.06.17

No.F.1/2-234/1997/Estt./2083-91

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. Dy. Registrar (F&A)
6. Drawing & Disbursing Officer (DDO)
7. Dr. J.N. Rai, Associate Professor, Department of Electrical Engineering,
8. Head (Computer Centre)
9. Guard File

(Dr. R. Kaushik)

Dy. Registrar(Estt.)

ok



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F.1/2-253/2008/Estt./Part file/2092-01

Dated 19/06/17

SANCTION ORDER

Sanction of the Pro Vice Chancellor is hereby conveyed to Dr. D.S.Nagesh, Professor, Department of Mechanical Engg. for an advance payment of **Rs. 88,897/- (Rs. Eighty Eight Thousand Eight Hundred Ninety Seven Only)** for purchasing of Computers, teaching materials, research aids and office furnishing subject to the following condition:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783
:(DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 17, Sr. No. 127 of branch sanction order register"

R.K.
16.6.17
(Dr. R.K.Shukla)
(Link Officer to the Registrar)

F.1/2-253/2008/Estt./Part file/2092-01

Dated 19/06/17

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy.Registrar(Accounts),DTU.
6. HOD, Deptt. of Mechanical Engg., DTU.
7. DDO,DTU.
8. Prof. D.S.Nagesh, Department of Mechanical Engg. DTU.
9. Head Compute Centre.
10. Office Order file.

R.
(Dr. R.Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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No. F. 1/2-542/2012/Estt./DTU/2288-97

Dated: 21-06-17

SANCTION ORDER

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) for Startup grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,00,158/- (Rs. One Lakh One Hundred Fifty Eighty Only/-) to Dr. Pravir Kumar, Associate Professor, Department of Biotechnology. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,00,158/-	Rs. 158/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

This sanction order has been entered at Page No. 17 Sr. No. 130 of branch sanction order register.

(Prof. Samsher)
Registrar

Dated: 21-06-17

No. F. 1/2-542/2012/Estt./DTU/2288-97

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU.
7. Head (Computer Center).
8. HoD, Department of Biotechnology.
9. Dr. Pravir Kumar, Associate Professor, Department of Biotechnology.
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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F.1/2-173/92-Estt/Vol.III/2278-87

Dated 21/06/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.50,880/- (Rs. Fifty Thousand Eight Hundred Eighty Only) to Prof. S.K.Garg, Department of Mechanical Engg. The details of the bill are as under:

S.No	Advance Released	Gross Claim(Rs.)	Amount Deposited	Net Admissible Amount Payable (Rs.)
1.	2.	3.	4	5.
1.	Rs.1,00,000/-	Rs.50,880/-	Rs.49,120/-	Nil


The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)


"This Sanction order has been entered at Page No.17, Sr. No.129 of branch sanction order register"


(Prof. Samsher)
Registrar

F.1/2-173/92-Estt/Vol.III/2278-87

Dated 21/06/17

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Mechanical Engg., DTU.
7. DDO,DTU ,alongwith bills in original for amount of Rs. 50,880/- in respect of Prof. S.K.Garg.
8. Prof. S.K.Garg, Department of Mechanical Engg, DTU.
9. Head Compute Centre.
10. Office Order file.


(Dr. R.Kaushik)
Dy. Registrar (Estt.)



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F.1/2-172/1992/Estt./2470-79

Dated 22/06/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,36,486/- (Rs. One Lakh Thirty Six Thousand Four Hundred Eighty Six Only) to Dr. Rajni Jindal, Associate Professor, Department of Computer Science & Engg. The details of the bill are as under:

S.No	Advance Released	Gross Claim(Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,36,486/-	Rs.36,486/-


The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)


"This Sanction order has been entered at Page No.18, Sr. No.136 of branch sanction order register"


(Prof. Samsher)
Registrar

Dated 22/06/17

F.1/2-172/1992/Estt./2470-79

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Computer Science & Engg., DTU.
7. DDO, DTU, alongwith bills in original for amount of Rs. 1,36,486/- in respect of Dr. Rajni Jindal, Associate Professor
8. Dr. Rajni Jindal, Associate Professor, Department of Computer Science & Engg.
9. Head Compute Centre.
10. Office Order file.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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F.1/2-322/2009/Estt./2399-08

Dated 22/06/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,04,840/- (Rs. One Lakh Four Thousand Eight Hundred Forty Only) to **Sh. Manoj Kumar**, Associate Professor, Department of Computer Science & Engg. The details of the bill are as under:

S.No	Advance Released	Gross Claim(Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,04,840/-	Rs.4,840/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No.18, Sr. No.139 of branch sanction order register"

(Prof. Samsher)
Registrar

F.1/2-322/2009/Estt./2399-08

Dated 22/06/17

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Computer Science & Engg., DTU.
7. DDO, DTU, alongwith bills in original for amount of Rs. 1,04,840/- in respect of Sh. Manoj Kumar.
8. Sh. Manoj Kumar, Associate Professor, Department of Computer Science & Engg.
9. Head Compute Centre.
10. Office Order file.

(Dr. R. Kaushik)

Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY
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222/4

No.F.1/2-363/2010/Estt./DTU/2383-98

Dated: 22.06.17

SANCTION ORDER

In continuation of office order No. F. 1/2-363/2017/ Estt./DTU/ Partfile/2221 dated 09.03.2017, Sanction of the Vice Chancellor is hereby conveyed to Dr. Deenan Santhiya, Assistant Professor, Department of Applied Chemistry for an advance payment of Rs. 90,000/- (Rs. Ninety Thousand only) against second instalment of startup grant for purchasing of Computers, teaching materials, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:-

1. Purchase limits be complied with the office order dated 23.12.2016.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:-

Head

PDF Account No. 36066185783

DTU Facility & Service Charges Account

"This Sanction order has been entered at Page No. 18, Sr. No. 133 of branch sanction order register."

(Prof. Samsher)
Registrar

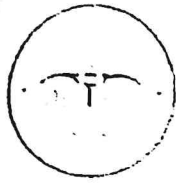
No.F.1/2-363/2010/Estt./DTU/2383-98

Dated: 22.06.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Chemistry, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Dr. Deenan Santhiya, Assistant Professor, Department of Applied Chemistry, DTU.
9. Head, Computer Centre.
10. Guard file

(Dr. P. Samsher)
Dy. Registrar



DELHI TECHNOLOGICAL UNIVERSITY 193/C
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SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-389/DTU/2010/Estt./2494-03

Dated: 23.06.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start up Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,04,355/- (Rs. One Lakh Four Thousand Three Hundred Fifty Five only) to Dr. Raminder Kaur, Assistant Professor, Department of Applied Chemistry. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,04,355/-	Rs. 4,355/-

The expenditure debitable to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 19, Sr. No. 138 of branch sanction order register.

(Prof. Samsher)
Registrar

No.F.1/2-389/DTU/2010/Estt./2494-03

Dated: 23.06.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Chemistry, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,04,355/- in respect of Dr. Raminder Kaur.
- ✓ 8. Dr. Raminder Kaur, Assistant Professor, Department of Applied Chemistry, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

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32/10/17
489/11
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No. F. 1/2-284/2004-Estt./2505-14

Dated: 23/06/17

SANCTION ORDER

Sanction towards reimbursement of TA/DA amounting to Rs. 11,585/- (Rs. Eleven Thousand Five Hundred Eighty Five only/-) is hereby conveyed to Dr. Bharat Jhamnani, Assistant Professor, Department of Civil Engineering for attending one week Short Term Course on 'Advanced in Geo-environmental Engineering' from 27.03.2017 to 31.03.2017 at IISc, Bangalore under Professional Development Fund (PDF). The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	NIL	Rs. 11,585/-	Rs. 11,585/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund
Minor Head : PDF (TA/DA)

This sanction order has been entered at Page No. 19 Sr. No. 139 of branch sanction order register.


(Prof. Samsher)
Registrar

No. F. 1/2-284/2004-Estt./2505-14

Dated: 23/06/17

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU.
7. Head (Computer Center).
8. HoD, Department of Civil Engineering.
9. Dr. Bharat Jhamnani, Assistant Professor, Department of Civil Engineering.
10. Guard File.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)



119

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No.F.1/2-390/2010/Estt./DTU/2561-70

Dated: 27.06.17

SANCTION ORDER

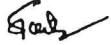
Sanction towards settlement of advance Rs. 1,00,000/- for start up Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,00,981/- (Rs. One Lakh Nine Hundred Eighty one only) to Dr. Vivek Kumar Aggarwal, Assistant Professor, Department of Applied Mathematics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,00,981/-	Rs. 981/-

The expenditure debitable to:-

Major Head: PDF account No. 36066185783
Sub Head: PDF (Professional Development Fund)
Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 19, Sr. No. 140 of branch sanction order register."



(Prof. Samsher)
Registrar

No.F.1/2-390/2010/Estt./DTU/2561-70

Dated: 27.06.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,00,981/- in respect of Dr. Vivek Kumar Aggarwal.
8. Dr. Vivek Kumar Aggarwal, Assistant Professor, Department of Applied Mathematics, DTU.
9. Head, Computer Centre.
10. Guard file.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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F.1/2-307/2008-Estt./Vol.I/Part File/2615-24

Dated 27/06/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,01,116/- (Rs. One Lakh One Thousand One Hundred Sixteen Only) to Dr. Pravin Kumar, Assistant Professor, Department of Mechanical Engg. The details of the bill are as under:

S.No	Advance Released	Gross Claim(Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,01,116/-	Rs. 1,116/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 9, Sr. No. 142 of branch sanction order register"

(Prof. Samsher)
Registrar

F.1/2-307/2008-Estt./Vol.I/Part File/2615-24

Dated 27/06/17

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Mechanical Engg., DTU.
7. DDO,DTU ,alongwith bills in original for amount of Rs. 1,01,116/- in respect of Dr. Pravin Kumar
8. Dr. Pravin Kumar, Assistant Professor, Department of Mechanical Engg, DTU.
9. Head Compute Centre.
10. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)



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Dated 28/06/17

F.1/2-306/2008/Estt./Vol.II/2677-86

OFFICE ORDER

The Competent Authority is pleased to grant the permission to **Dr. Akshi Kumar**, Assistant Professor to attend International Conference on Computer, Communications and Electronics 2017 to present her research paper "**Performance Analysis of Keyword Extraction Algorithms Assessing Extractive Text Summarization**" during summer vacation from 1st to 2nd July 2017 at Manipal University, Jaipur, India with the sanction of advance payment of **Rs. 30,000/- (Rs. Thirty Thousand Only)** for subject to submission of adjustment claim as per prescribed rules.

S.No.	Item	Cost
1.	Registration fee as Attendee	Rs.5,000/-
2.	Airfare[Delhi to Jaipur & Jaipur to Delhi by Jet Airways] Air India expensive as compared to Jet Airways; Screenshots attached	Rs.6,000/-
3.	Local TA/DA	Rs.9,000/-
4.	Accommodation	Rs.10,000/-
	Total	Rs.30,000/-

The expenditure may be debitale under:
Head : PDF Account No. 36066185783
:(DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated 28/06/17

F.1/2-306/2008/Estt./Vol.II/2677-86

Copy to:-

1. P.A. to V.C. for kind information of Hon'ble VC, DTU
2. PA to Pro-VC-I for kind information of Pro-VC, DTU.
3. PA to Pro-VC-II for kind information of Pro-VC-II, DTU.
4. Registrar, DTU
5. Dy. Registrar(F&A),DTU.
6. HOD, Deptt. of Computer Science & Engineering, DTU.
7. DDO,DTU.
8. Dr. Akshi Kumar, Assistant Professor, Dept. of Computer Science & Engg., DTU.
9. Head, Computer Centre
10. Guard file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)



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132

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135/C
40/C

No. F. 1/2-559/2012/Estt./DTU/2687-96

Dated: 28/6/17

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance is hereby granted to Prof. K. C. Tiwari, Professor, Deptt. of Civil Engineering, DTU, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

This sanction order has been entered at Page No. 19 Sr. No. 144 of branch sanction order register.

(Prof. Samsher)
Registrar

Dated: 28/6/17

No. F. 1/2-559/2012/Estt./DTU/2687-96

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), Accounts Branch, DTU.
7. Head (Computer Center).
8. HoD, Department of Civil Engineering, DTU.
9. Prof. K. C. Tiwari, Professor, Deptt. of Civil Engineering, DTU.
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daultapur, Bawana Road, Delhi - 110042

No. F. 1/2/273/2003/Estt./Vol.II/2803-12

Dated: 29/06/17

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance is hereby granted to Prof. A. Trivedi, Professor, Deptt. of Civil Engineering, DTU, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

This sanction order has been entered at Page No. 20 Sr. No. 149 of branch sanction order register.

Gali

(Prof. Samsher)
Registrar

Dated: 29/06/17

No. F. 1/2/273/2003/Estt./Vol.II/2803-12

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), Accounts Branch, DTU.
7. Head (Computer Center).
8. HoD, Department of Civil Engineering, DTU.
9. Prof. A. Trivedi, Professor, Deptt. of Civil Engineering, DTU.
10. Guard File.

S

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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F.1/2-309/2008/Estt./Vol.II/2793-02

Dated 29/06/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,00,775/- (Rs. One Lakh Seven Hundred Seventy Five Only) to Dr. Manjunath K, Assistant Professor, Department of Mechanical Engg. The details of the bill are as under:

S.No	Advance Released	Gross Claim(Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,00,775/-	Rs.7,75/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No 29, Sr. No. 48 of branch sanction order register"

(Prof. Samsher)
Registrar

Dated 29/06/17

F.1/2-309/2008/Estt./Vol.II/2793-02

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Mechanical Engg., DTU.
7. DDO,DTU ,alongwith bills in original for amount of Rs. 1,00,775/- in respect of Dr. Manjunath K, Assistant Professor
8. Dr. Manjunath K, Assistant Professor, Department of Mechanical Engg..
9. Head Compute Centre.
10. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)



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F.1/2-200/Estt./Part file/2783-92

Dated 29/06/17

SANCTION ORDER

Sanction of the Pro Vice Chancellor is hereby conveyed to Dr. Naveen Kumar, Professor, Department of Mechanical Engg. for an advance payment of **Rs. 99,950/- (Rs. Ninety Nine Thousand Nine Hundred Fifty Only)** for purchasing of Computers, teaching materials, research aids and office furnishing subject to the following condition:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783
(DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 22, Sr. No. 147 of branch sanction order register"

(Prof. Samsher)
(Registrar)

F.1/2-200/Estt./Part file/2783-92

Dated 29/06/17

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy.Registrar(Accounts),DTU.
6. HOD, Deptt. of Mechanical Engg., DTU.
7. DDO,DTU.
8. Prof. Naveen Kumar, Department of Mechanical Engg. DTU.
9. Head Compute Centre.
10. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)



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F.1/2-326/2009/Estt./Vol.II/2773-82

Dated 29/06/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,05,875/- (Rs. One Lakh Five Thousand Eight Hundred Seventy Five Only) to Dr. Girish Kumar, Assistant Professor, Department of Mechanical Engg.. The details of the bill are as under:

S.No	Advance Released	Gross Claim(Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,05,875/-	Rs.5,875/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: :(DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 146, Sr. No. 146 of branch sanction order register"

(Prof. Samsher)
Registrar

Dated 29/06/17

F.1/2-326/2009/Estt./Vol.II/2773-82

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Computer Science & Engg., DTU.
7. DDO, DTU, alongwith bills in original for amount of Rs. 1,05,875/- in respect of Dr. Girish Kumar, Assistant Professor
8. Dr. Girish Kumar, Assistant Professor, Department of Mechanical & Engg.
9. Head Compute Centre.
10. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY
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SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-349/2010/DTU/2814-23

Dated: 30.06.17

SANCTION ORDER

Sanction towards settlement of advance **Rs. 1,00,000/-** for start up Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of **Rs. 1,04,272/- (Rs. One Lakh Four Thousand Two Hundred Seventy Two only)** to Dr. Rishu Chaujar, Assistant Professor, Department of Applied Physics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,04,272/-	Rs. 4,272/-

The expenditure debitable to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 20, Sr. No. 150 of branch sanction order register."

G. S.
(Prof. Samsher)
Registrar

No.F.1/2-349/2010/DTU/2814-23

Dated: 30.06.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,04,272/- in respect of Dr. Rishu Chaujar.
8. Dr. Rishu Chaujar, Assistant Professor, Department of Applied Physics, DTU.
9. Head, Computer Centre.
10. Guard file.

S.
(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY
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3761
136

No.F.1/2-237/2000/Estt./2828-37

Dated: 06.17
03/07/17

SANCTION ORDER

Sanction towards settlement of advance **Rs. 1,00,000/-** for start up Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of **Rs. 1,07,500/- (Rs. One Lakh Seven Thousand Five Hundred only)** to Dr. R. Srivastava, Associate Professor, Department of Applied Mathematics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,07,500/-	Rs. 7,500/-


The expenditure debitable to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 200, Sr. No. 15) of branch sanction order register.



(Prof. Samsher)
Registrar

No.F.1/2-237/2000/Estt./2828-37

Dated: 06.17
03/07/17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics, DTU.
6. Dy. Registrar (F&A), DTU..
7. DDO, DTU alongwith bills in original for amount of Rs. 1,07,500/- in respect of Dr. R. Srivastava.
8. Dr. R. Srivastava, Associate Professor, Department of Applied Mathematics, DTU.
9. Head, Computer Centre.
10. Guard file.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)

F.1/2-335/-

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,01,665/- (Rs. One Lakh One Thousand Six Hundred Sixty Five Only) to Dr. Saurabh Agarwal, Assistant Professor, Department of Mechanical Engg. The details of the bill are as under:

S.No	Advance Released	Gross Claim(Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,01,665/-	Rs.1,665/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No.21, Sr. No.152 of branch sanction order register"

(Prof. Samsher)

Registrar

Dated 10/06/17

01/07/17

F.1/2-335/2010/DTU/ 2932-41

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Computer Science & Engg., DTU.
7. DDO,DTU ,alongwith bills in original for amount of Rs. 1,01,665/- in respect of Dr. Saurabh Agarwal, Assistant Professor
8. Dr. Saurabh Agarwal, Assistant Professor, Department of Mechanical Engg.
9. Head Compute Centre.
10. Office Order file.

(Dr. R. Kaushik)

Dy. Registrar (Estt.)



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F.1/2-320/2009/Estt./Vol.1/2540-49

Dated 06/07/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,00,571/- (Rs. One Lakh Five Hundred Seventy One Only) to Sh. Mohd. Zunaid, Assistant Professor, Department of Mechanical Engg.. The details of the bill are as under:

S.No	Advance Released	Expenditure Incurred	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,00,571/-	Nil, as requested by Sh. Mohd. Zunaid.


The expenditure debit to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)


"This Sanction order has been entered at Page No. 21, Sr. No. 57 of branch sanction order register"


(Prof. Samsher)
Registrar

F.1/2-320/2009/Estt./Vol.1/2540-49
Copy to:

Dated 06/07/17

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Mechanical Engg., DTU.
7. DDO,DTU, alongwith bills in original for amount of Rs. 1,00,571/- in respect of Sh. Mohd. Zunaid, Assistant Professor
8. Sh. Mohd. Zunaid, Assistant Professor, Department of Mechanical & Engg.
9. Head Compute Centre.
10. Office Order file.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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F.1/2-408/2011/DTU/Estt./2556-65

Dated 7/06/17
06.07.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,04,787/- (Rs. One Lakh Four Thousand Seven Hundred Eighty Seven Only) to Ms. Sushila Rani, Assistant Professor, Department of Mechanical Engg. The details of the bill are as under:

S.No	Advance Released	Gross Claim(Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,04,787/-	Rs.4,787/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No.22, Sr. No.158 of branch sanction order register"

(Prof. Samsher)
Registrar

Dated 7/06/17
06.07.17

F.1/2-408/2011/DTU/Estt./2556-65

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Mechanical Engg., DTU.
7. DDO,DTU ,alongwith bills in original for amount of Rs. 1,04,787/- in respect of Ms. Sushila Rani, Assistant Professor
8. Ms. Sushila Rani, Assistant Professor, Department of Mechanical Engg.
9. Head Compute Centre.
10. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)



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F.1/2-375/2010/Estt./DTU/2566-75

Dated 06.07.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,06,900/- (Rs. One Lakh Six Thousand Nine Hundred Only) to Dr. Rahul Katarya, Assistant Professor, Department of Computer Science & Engg. The details of the bill are as under:

S.No	Advance Released	Gross Claim(Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,06,900/-	Rs.6,900/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No 22, Sr. No 59 of branch sanction order register"

(Prof. Samsher)
Registrar

Dated 06.07.17

F.1/2-375/2010/Estt./DTU/2566-75

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Computer Science & Engg., DTU.
7. DDO,DTU, alongwith bills in original for amount of Rs. 1,06,900/- in respect of Dr. Rahul Katarya, Assistant Professor
8. Dr. Rahul Katarya, Assistant Professor, Department of Computer Science & Engg.
9. Head Compute Centre.
10. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY
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No.F.1/2-280/2004/Estt./2507-16

Dated: 06/07/17
06-17

SANCTION ORDER


Sanction towards settlement of advance Rs. 1,00,000/- for start up Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,03,467/- (Rs. One Lakh Three Thousand Four Hundred Sixty Seven only) to Dr. S. G. Warkar, Associate Professor, Department of Applied Chemsitry. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,03,467/-	Rs. 3,467/-

The expenditure debitable to:-

Major Head: PDF account No. 36066185783
Sub Head: PDF (Professional Development Fund)
Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 21, Sr. No. 155 of branch sanction order register.



(Prof. Samsher)
Registrar

No.F.1/2-280/2004/Estt./2507-16

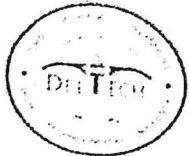
Dated: 06-17
06/07/17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Chemsitry, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,03,467/- in respect of Dr. S. G. Warkar.
8. Dr. S. G. Warkar, Associate Professor, Department of Applied Chemsitry, DTU.
9. Head, Computer Centre.
10. Guard file.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)

o/c



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F.1/2-258/2000/Estt./DTU/Vol.II/3285-94

Dated 12/07/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,00,680/- (Rs. One Lakh Six Hundred Eighty Only) to Sh. P.V. Ram Kumar, Associate Professor, Department of Mechanical Engg.. The details of the bill are as under:

S.No	Advance Released	Expenditure Incurred	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,00,680/-	680/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 23, Sr. No. 171 of branch sanction order register"

(Prof. Samsher)
Registrar

F.1/2-258/2000/Estt./DTU/Vol.II/3285-94

Dated 12/07/17

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Mechanical Engg., DTU.
7. DDO,DTU ,alongwith bills in original for amount of Rs. 1,00,680/- in respect of Sh. P.V. Ram Kumar, Associate Professor
8. Sh. P.V. Ram Kumar, Associate Professor, Department of Mechanical & Engg.
9. Head Compute Centre.
10. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)



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No.F.1/2-156/91-Estt./Partfile/3276-84

Dated: 12.07.17

OFFICE ORDER

The Competent Authority is pleased to sanction an amount of Rs. 3,961/- (Rs. Three Thousand Nine Hundred Sixty One Only) to Dr. Uma Nangia, Professor, Department of Electrical Engineering for payment on account of reimbursement of Membership and IEEE Power & Energy Society membership for the year 2017 as per details given below :-

S.No.	Name of the Faculty Member	Name of the Society	Membership Fees paid for one primary Society
1.	Dr. Uma Nangia	IEEE	3,961/-
Grand Total			3,961/-

Rs. 3,961/- (Rs. Three Thousand Nine Hundred Sixty One Only)

The expenditure may be debit-able under:

Head

Sub Head

Minor Head

: PDF Account No. 36066185783
: (DTU facilities & Services Charges Account)
: Professional Development Fund
: PDF (reimbursement of membership)

"This sanction order has been entered at Page No. 23, Sr. No. 70 of branch sanction order register."

(Prof. Samsher)
Registrar
Dated: 12.07.17

No.F.1/2-156/91-Estt./Partfile/3276-84

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A)
6. Drawing & Disbursing Officer (DDO)
7. Dr. Uma Nangia, Professor, Department of Electrical Engineering,
8. Head (Computer Centre)
9. Guard File

(Dr. R. Kaushik)
Dy. Registrar(Estt.)

c/c



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No. F. 1/2-282/2004-Estt./3310-19

Dated: 12/07/17

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance is hereby granted to Dr. G.P. Awadhiya, Associate Professor, Deptt. of Civil Engineering, DTU, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

This sanction order has been entered at Page No. 23 Sr. No. 166 of branch sanction order register.

(Prof. Samsher)
Registrar

Dated: 12/07/17

No. F. 1/2-282/2004-Estt./3310-19

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), Accounts Branch, DTU.
7. Head (Computer Center).
8. HoD, Department of Civil Engineering, DTU.
9. Dr. G.P. Awadhiya, Associate Professor, Deptt. of Civil Engineering, DTU.
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-544/2012/Estt./DTU/3320-28

Dated: 12/07/17

SANCTION ORDER

Sanction towards reimbursement of Rs. 1,80,800/- (Rs. One Lakh Eighty Thousand Eight Hundred Only/-) for Startup grant under Professional Development Fund (PDF) is hereby conveyed to Prof. Nirendra Dev, Professor, Department of Civil Engineering. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	NIL	Rs. 1,80,800/-	Rs. 1,80,800/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

This sanction order has been entered at Page No. 22 Sr. No. 165 of branch sanction order register.

(Prof. Samsher)
Registrar

Dated: 12/07/17

No. F. 1/2-544/2012/Estt./DTU/3320-28

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Drawing & Disbursing Officer (DDO), DTU.
6. Head (Computer Center).
7. HoD, Department of Civil Engineering.
8. Prof. Nirendra Dev, Professor, Department of Civil Engineering.
9. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-309/Estt./2009/Part file-2/3238-46

SANCTION ORDER

Dated: 12/07/17

The Registrar is pleased to sanction an amount of Rs. 878/- (Rupees Eight Hundred seventy Eight Only/-) for payment as reimbursement of the sum shown against the name of the faculty member of the University for purchase of Books/Journals for the academic year 2016-17 as per details given below:-

No.	Name of Faculty Member	Cash Memo/Order No. and Date	Bill amount in Rs.
	Dr. Manjunath K., Assistant Professor, Department of Mechanical Engineering	SBH/CSB/000029 dated 18.04.16 Rs. 202/-, 109916 dated 01.03.2017 Rs. 351 and 109782 dated 22.01.17 Rs. 325/-	Rs. 878/-
Total			Rs. 878/-

This sanction order has been entered at Page No. 22 Sr. No. 163 of branch sanction order register.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783
: (DTU Facilities & Services Charges Account)

Sub Head
Minor Head

: Professional Development Fund
: PDF (Registration Fee/Membership Fee/Reimbursement of Books)

No. F. 1/2-309/Estt./2009/Part file-2/3238-46

Copy to the:-

1. PA to Vice Chancellor, for kind information to Hon'ble Vice Chancellor;
2. PA to Pro-Vice Chancellor-I, for kind information to Pro-Vice Chancellor;
3. PA to Pro-Vice Chancellor-II, for kind information to Pro-Vice Chancellor;
4. PA to Registrar;
5. Dy. Registrar (F&A);
6. Drawing & Disbursing Officer (DDO), with original bills;
7. Head (Computer Center);
8. Dr. Manjunath K., Assistant Professor, Department of Mechanical Engineering, DTU.
9. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)
Dated: 12/07/17

(Devesh Trivedi)
Section Officer (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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No.F.1/2-641/Estt./2016/DTU/3247-55

Dated 12/07/17

SANCTION ORDER

The Competent Authority is pleased to sanction an amount of Rs.9,775/- (Rs. Nine Thousand Seven Hundred Seventy Five Only) for payment as reimbursement of the sum shown against the name of the faculty member of the University for reimbursement of membership fee for the academic year 2016-2017 as per details given below:

S.No.	Name of the faculty member	Name of the Society	Membership fee paid
1.	Sh. Prashant Giridhar Shambharkar	Computer Society of India	Rs. 9,775/-
Total Amount			Rs. 9,775/-


Rs. 9,775/- (Rs. Nine Thousand Seven Hundred Seventy Five Only)

The expenditure may be debitable under:

Head : PDF Account No. 36066185783

:(DTU Facilities & Services Charges Account)


"This Sanction order has been entered at Page No. 23, Sr. No. 167 of branch sanction order register"


(Prof. Samsher)
Registrar

No.F.1/2-641/Estt./2016/DTU/3247-55

Dated 12/07/17

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Computer Science & Engg., DTU.
6. DDO, DTU.
7. Sh. Prashant Giridhar Shambharkar, Assistant Professor, Department of Compute Science & Engg., DTU.
8. Head Compute Centre.
9. Office Order file.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)

297/c



DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
 SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2- 352/2010/DTU/3289-92

Dated: 12.07.17

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Archana Singh, Assistant Professor, Delhi School of Management to present the research paper entitled "Impact of Global Financial Crisis on the exports of Indian Economy(Gravity Model Approach)" & "Measuring Effectiveness of Hedging in the Indian Currency Future Market" in International Conference on Financial markets and Corporate Finance(ICFMCF 2017) on 07.07.2017 & 08.07.2017 at IIT Kharagpur, West Bengal.

Sanction of the Competent Authority is also conveyed for drawl of an advance amounting to Rs. 17,500/- (Seventeen Thousand Five Hundred Only) to meetout the expenses of Registration fee/TA/Accommodation.


The payment will be debited to the following head:-

Head: PDF Account No. 36066185783
 (DTU Facilities & Service Charges Account)

Sub Head: Professional Development Fund

Minor Head: PDF (Registration Fee)

Minor Head: PDF (TA/DA)


 (Prof. Samsher)
 Registrar


No.F.1/2- 352/2010/DTU/3289-92

Dated: 12.07.17

Copy to the:-

1. HoD, Delhi School of Management.
2. DDO, DTU.
3. Dr. Archana Singh, Assistant Professor, Delhi School of Management.
4. Guard file.

o/c


 (Dr. R. Kaushik)
 Dy. Registrar (Estt.)



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F.1/2-311/2008/Estt./DTU/Vol.I/3478-87

Dated 14/07/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,05,630/- (Rs. One Lakh Five Thousand Six Hundred Thirty Only) to Sh. Sanjay Kumar, Assistant Professor, Department of Mechanical Engg.. The details of the bill are as under:

S.No	Advance Released	Expenditure Incurred	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,05,630/-	Rs. 5,630/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 24, Sr. No. 79 of branch sanction order register"

(Prof. Samsher)
Registrar

Dated 14/07/17

F.1/2-311/2008/Estt./DTU/Vol.I/3478-87

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Mechanical Engg., DTU.
7. DDO, DTU, alongwith bills in original for amount of Rs. 1,05,630/- in respect of Sh. Sanjay Kumar, Assistant Professor.
8. Sh. Sanjay Kumar, Assistant Professor, Department of Mechanical Engg.
9. Head Compute Centre.
10. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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F.1/2-632/Estt./2016/DTU/3423-32

Dated 4/07/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,00,013/- (Rs. One Lakh Thirteen Only) to Ms. Priyanka Meel, Assistant Professor, Department of Computer Science & Engg.. The details of the bill are as under:

S.No	Advance Released	Expenditure Incurred	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,00,013/-	Rs.13/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 22, Sr. No. 177 of branch sanction order register"

(Prof. Samsher)

Registrar

F.1/2-632/Estt./2016/DTU/3423-32

Dated 4/07/17

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Computer Science & Engg., DTU.
7. DDO, DTU, alongwith bills in original for amount of Rs. 1,00,013/- in respect of Ms. Priyanka Meel, Assistant Professor.
8. Ms. Priyanka Meel, Assistant Professor, Department of Computer Science & Engg.
9. Head Compute Centre.
10. Office Order file.

(Dr. R. Kaushik)

Dy. Registrar (Estt.)



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615/c 153
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No.F.1/2-257/2000/Estt./ 3404-13

Dated: 14.07.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start up Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,02,900/- (Rs. One Lakh Two Thousand Nine Hundred only) to Dr. Naokant Deo, Associate Professor, Department of Applied Mathematics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,02,900/-	Rs. 2,900/-

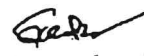
The expenditure debitable to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 24, Sr. No. 174 of branch sanction order register."


(Prof. Samsher)
Registrar


Dated: 14.07.17

No.F.1/2-257/2000/Estt./ 3404-13

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,02,900/- in respect of Dr. Naokant Deo.
8. Dr. Naokant Deo, Associate Professor, Department of Applied Mathematics, DTU.
9. Head, Computer Centre.
10. Guard file.

o/c


(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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F.1/2-371/Estt./2010/DTU/3394-03

Dated 4/07/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,01,214.75/- (Rs. One Lakh One Thousand Two Hundred Fourteen and Seventy five Paise Only) to Dr. Anil Singh Parihar, Assistant Professor, Department of Computer Science & Engg.. The details of the bill are as under:

S.No	Advance Released	Expenditure Incurred	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,01,214.75/-	1,214.75/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: :(DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 23, Sr. No. 173 of branch sanction order register"

(Prof. Samsher)
Registrar

F.1/2-371/Estt./2010/DTU/3394-03

Dated 4/07/17

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy, Registrar(Accounts), DTU.
6. HOD, Deptt. of Computer Science & Engg., DTU.
7. DDO,DTU ,alongwith bills in original for amount of Rs. 1,01,214.75/- in respect of Dr. Anil Singh Parihar, Assistant Professor.
8. Dr. Anil Singh Parihar, Assistant Professor, Department of Computer Science & Engg.
9. Head Compute Centre.
10. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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No. F. 1/2-316/2080/Estt./Part File/3366-74

Dated: 14/07/17

SANCTION ORDER

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) for Startup grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,04,160/- (Rs. One Lakh Four Hundred One Hundred Sixty Only/-) to Dr. T. Vijaya Kumar, Assistant Professor, Department of Civil Engineering. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,04,160/-	Rs. 4,160/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

This sanction order has been entered at Page No. _____ Sr. No. _____ of branch sanction order register.

(Prof. Samsher)
Registrar

No. F. 1/2-316/2080/Estt./Part File/

Dated:

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Drawing & Disbursing Officer (DDO), DTU.
6. Head (Computer Center).
7. HoD, Department of Civil Engineering.
8. Dr. T. Vijaya Kumar, Assistant Professor, Department of Civil Engineering.
9. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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No. F. 1/2-324/2009/Estt./3520-28

Dated: 17/07/17

SANCTION ORDER

Sanction towards reimbursement of TA/DA amounting to Rs. 23,194/- (Rs. Twenty Three Thousand One Hundred Ninety Four only/-) is hereby conveyed to Sh. M. S. Choudhry, Associate Professor, Department of Electronics and Communication Engineering for attending National Workshop on Soft Computing Modeling in Medical Science and Engineering from 12.06.17 to 14.06.17 at Birla Institute of Applied Science, Bhimtal (Nainital) under Professional Development Fund (PDF). The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	NIL	Rs. 23,194/-	Rs. 23,194/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund
Minor Head : PDF (TA/DA)

This sanction order has been entered at Page No. 24 Sr. No. 182 of branch sanction order register.

(Prof. Samsher)
Registrar

Dated: 17/07/17

No. F. 1/2-324/2009/Estt./3520-28

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Drawing & Disbursing Officer (DDO), DTU.
6. Head (Computer Center).
7. HoD, Department of Electronics and Communication Engineering.
8. Sh. M. S. Choudhry, Associate Professor, Department of Electronics and Communication Engineering.
9. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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No. F. 1/2-273/2003/Estt./Vol.II/35/0-19

Dated: 17/07/17

OFFICE ORDER

The Competent Authority is pleased to grant the approval of Rs. 5,475/- (Rupees Five Thousand Four Hundred Seventy Five Only/-) to Prof. A. Trivedi, Department of Civil Engineering, DTU, towards reimbursement of one professional society membership renewal fee for the year 2017 under Professional Development Fund (PDF).

The expenditure may be debit-able under:

Head : PDF Account No. 36066185783
: (DTU Facilities & Services Charges Account)

Sub Head : Professional Development Fund
Minor Head : PDF (Registration Fee/Membership Fee/Reimbursement of Books)

This sanction order has been entered at Page No. 24 Sr. No. 181 of branch sanction order register.

(Prof. Samsher)
Registrar

Dated: 17/07/17

No. F. 1/2-273/2003/Estt./Vol.II/35/0-19

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU.
7. Head (Computer Center).
8. HoD, Department of Civil Engg.
9. Prof. A. Trivedi, Department of Civil Engineering, DTU,
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY
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SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

F. 1/2-276/2004/Estt./3538-46

Dated: 18.07.17

SANCTION ORDER

In Supersession of the sanction order of even no. 2523-32 dated 06/07/2017 towards TA/DA and reimbursement of Registration Fee for attend and present his research paper titled "New Agegraphic Dark Energy Model and its Consequences" from 18th to 20th May 2017 at Guwahati, Assam under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs.14,443/- (Rupees Fourteen Thousand Four Hundred Forty Three Only) to Dr. C.P. Singh, Assistant Professor, Department of Applied Mathematics, DTU. The details of the bill are as under:

S.No.	Advance Released	Gross Claim (Rs.)	Net Amount Admissible for Reimbursement(Rs.) (2-3)
1.	2.	3.	4.
1	Nil	Rs.14,443/-	Rs.14,443/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: DTU Facilities & Services Charges Account

"This Sanction order has been entered at Page No.24, Sr. No.183 of branch sanction order register"

(Prof. Samsher)
Registrar

F. 1/2-276/2004/Estt./3538-46

Dated: 18.07.17

Copy to the:-

1. PA to Hon'ble VC, DTU.
2. PA to Pro Vice Chancellor- I, DTU.
3. PA to Pro Vice Chancellor -II, DTU.
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics.
6. DDO, DTU alongwith bills in original for amount of Rs.14,443/- in r/o Dr. C.P. Singh.
7. Dr. C.P. Singh, Assistant Professor, Department of Applied Mathematics.
8. Head, Computer Center
9. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar(Estt.)

OK



DELHI TECHNOLOGICAL UNIVERSITY

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No. F. 1/2-324/2009/Estt./3571-79

Dated: 12/07/17

SANCTION ORDER

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) for Startup grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,17,875/- (Rs. One Lakh Seventeen Thousand Eight Hundred Seventy Five Only/-) to Sh. M. S. Choudhry, Associate Professor, Department of Electronics and Communication Engineering. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Not Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,17,875/-	Rs. 17,875/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

This sanction order has been entered at Page No. 25 Sr. No. 184 of branch sanction order register.

(Prof. Samsher)
Registrar

Dated: 18/07/17

No. F. 1/2-324/2009/Estt./3571-79

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Drawing & Disbursing Officer (DDO), DTU.
6. Head (Computer Center).
7. HoD, Department of Electronics and Communication Engineering.
8. Sh. M. S. Choudhry, Associate Professor, Department of Electronics and Communication Engineering.
9. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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SHAHIBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-321/Estt./2009/Estt/3604-13

Dated 12/07/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,00,800/- (Rs. One Lakh Eight Hundred Only) to Sh. Vinod Kumar, Associate Professor, Department of Computer Science & Engg. The details of the bill are as under:

S.No	Advance Released	Expenditure Incurred	Net Admissible Amount Payable (Rs.) (2-3)
I.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,00,800/-	Rs.800/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783.

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 25, Sr. No. 187 of branch sanction order register"

(Prof. Samsher)
Registrar

F.1/2-321/Estt./2009/Estt/3604-13

Dated 12/07/17

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Computer Science & Engg., DTU.
7. DDO,DTU ,alongwith bills in original for amount of Rs. 1,00,800/- in respect of Sh. Vinod Kumar, Associate Professor.
8. Sh. Vinod Kumar, Associate Professor, Department of Computer Science & Engg.
9. Head Compute Centre.
10. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)



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F.1/2-638/Estt./2016/DTU/Vol.I/3768-77

Dated 20/07/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,00,796/- (Rs. One Lakh Seven Hundred Ninety Six Only) to Sh. Sanjay Patidar, Assistant Professor, Department of Computer Science & Engg.. The details of the bill are as under:

S.No	Advance Released	Expenditure Incurred	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,00,796/-	Rs. 796/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 26, Sr. No. 193 of branch sanction order register"

(Prof. Samsher)
Registrar

F.1/2-638/Estt./2016/DTU/Vol.I/3768-77

Dated 20/07/17

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Computer Science & Engg., DTU.
7. DDO,DTU ,alongwith bills in original for amount of Rs. 1,00,796/- in respect of Sh. Sanjay Patidar, Assistant Professor.
8. Sh. Sanjay Patidar, Assistant Professor, Department of Computer Science & Engg.
9. Head Computer Centre.
10. Office Order file.

V/K
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DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-270/2003/Estt./part-file/DTU/3800-03

Dated: 20.07.17

OFFICE ORDER

Permission of the Hon'ble Vice Chancellor, Delhi Technological University is hereby conveyed to Dr. H.C. Taneja, Professor, Department of Applied Mathematics to deliver a lecture on "Dynamic Information Theoretic Measures: Residual and Past" from 25.08.2017 to 28.08.2017 at Kitakyushu, Japan.

Sanction of the Competent Authority is also conveyed to Dr. H.C. Taneja for drawl of an advance of Rs. 1,51,400/- (Rs. One Lakh Fifty One Thousand Four Hundred only) i.e. 90% of total estimated amount Rs. 1,68,225/-.


The payment will be debited to the following head:-

Head: PDF Account No. 36066185783
(DTU Facilities & Service Charges Account)

Sub Head: Professional Development Fund

Minor Head: PDF (Registration Fee)

Minor Head: PDF (TA/DA)



(Prof. Samsher)
Registrar

No.F.1/2-270/2003/Estt./part-file/DTU/3800-03

Dated: 20.07.17

Copy to the:-

1. HoD, Department of Applied Mathematics.
2. DDO, DTU.
3. Dr. H.C. Taneja, Professor, Department of Applied Mathematics.
4. Guard file.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)

01/0



DELHI TECHNOLOGICAL UNIVERSITY
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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No.F.1/2-156/91-Estt./ 3914-22

Dated 21.07.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start-up grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,01,450/- (Rs. One Lakh One Thousand Four Hundred and Fifty Only) to Dr. Uma Nangia, Professor, Department of Electrical Engineering. The details of the bill are as under:-

S.No.	Advance Released	Gross Claim (Rs.)	Net admissible amount Payable (Rs.)
1	2	3	4
1.	Rs. 1,00,000/-	Rs. 1,01,450/-	Rs. 1,450/-

The expenditure may be debit-able under :

Major Head
Sub Head
Minor Head

: PDF Account No. 36066185783
: PDF(Professional Development Fund)
: (DTU facilities & Services Charges Account)

"This sanction order has been entered at Page No. 26, Sr. No. 196 of branch sanction order register."

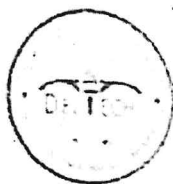
(Prof. Samsher)
Registrar
Dated: 21.07.17

No.F.1/2-327/2009/Estt./ 3914-22

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. Dy. Registrar (F&A)
6. DDO.
7. Dr. Uma Nangia, Professor, Department of Electrical Engineering. With information that voucher of Rs. 550/- could not be considered as buyer's name is different.
8. Head (Computer Centre)
9. Guard File

(Dr. R. Kaushik)
Dy. Registrar(Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-649/Estt./2016/DTU/3904-13

Dated: 21.07.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start up Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,02,011/- (Rs. One Lakh Two Thousand Eleven only) to Sh. Rohit Kumar, Assistant Professor, Department of Applied Mathematics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,02,011/-	Rs. 2,011/-


The expenditure debitable to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 96, Sr. No. 195 of branch sanction order register.



(Prof. Samsher)
Registrar

No.F.1/2-649/Estt./2016/DTU/3904-13

Dated: 21.07.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,02,011/- in respect of Sh. Rohit Kumar.
8. Sh. Rohit Kumar, Assistant Professor, Department of Applied Mathematics, DTU.
9. Head, Computer Centre.
10. Guard file.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)

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109/L

No. F. 1/2-640/Estt./2016/DTU/3932-41

Dated: 21.07.17

OFFICE ORDER

Permission of the Hon'ble Vice Chancellor, DTU is hereby conveyed to Dr. Yashna Sharma, Assistant Professor, Department of Electronics and Communication Engineering, DTU, for attending Photonics Global Conference (PGC) 2017 and present her paper titled "Novel SERS Substrates for Chemical and Biological Sensing" for a special presentation (as the country representatives) to be held at the Sands Expo & Convention Center, Singapore from 31st July to 4th August -2017 with financial burden under Professional Development Fund.

The permission is with sanction of an advance amounting to Rs. 88,000/- (Rupees Eighty Eight Thousand only/-) towards payment of Registration Fee and TA/DA. The advance will be adjusted as per University norms.

The expenditure may be debit-able under:

Head : PDF Account No. 36066185783
: (DTU Facilities & Services Charges Account)

Sub Head : Professional Development Fund
Minor Head : PDF (Registration Fee/TA-DA/Membership Fee/Reimbursement of Books)

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

No. F. 1/2-640/Estt./2016/DTU/3932-41

Dated: 21.07.17

Copy to the:-

1. PA to VC for kind Information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU.
7. Head (Computer Center).
8. HoD, Department of Electronics and Communication Engg.
9. Dr. Yashna Sharma, Assistant Professor, Department of Electronics and Communication Engineering, DTU,
10. Guard File.

(Devesh Trivedi)
Section Officer (Estt.)

174
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SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-369/Estt./2010/DTU/3884-93

Dated: 21.07.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start up Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,00,201/- (Rs. One Lakh Two Hundred One only) to Dr. Roli Purwar, Assistant Professor, Department of Applied Chemistry. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,00,201/-	Rs. 201/-


The expenditure debitable to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 26, Sr. No. 194 of branch sanction order register.



(Prof. Samsher)
Registrar

No.F.1/2-369/Estt./2010/DTU/3884-93

Dated: 21.07.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Chemistry, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,00,201/- in respect of Dr. Roli Purwar.
8. Dr. Roli Purwar, Assistant Professor, Department of Applied Chemistry, DTU.
9. Head, Computer Centre.
10. Guard file.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)

o/c

No.F.1/2-274/Estt./2003/DTU/4011-20

Dated: 24.07.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start up Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,08,089/- (Rs. One Lakh Eight Thousand Eighty Nine only) to Prof. D. Kumar, Professor, Department of Applied Chemistry. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,08,089/-	Rs. 8,089/-

The expenditure debitable to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 24... Sr. No. 199.. of branch sanction order register."

(Prof. Samsher)

Registrar

No.F.1/2-274/Estt./2003/DTU/4011-20

Dated: 24.07.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Chemistry, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,08,089/- in respect of Prof. D. Kumar.
8. Prof. D. Kumar, Professor, Department of Applied Chemistry, DTU.
9. Head, Computer Centre.
10. Guard file.

O/c

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

DELHI TECHNOLOGICAL UNIVERSITY 234/C**(Formerly Delhi College of Engineering)**
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No. F. 1/2-349/2010/Estt./DTU/3969-78

Dated: 24.07.2017

OFFICE ORDER

The Registrar is pleased to sanction an amount of **Rs. 5,594/- (Rs. Five Thousand Five Hundred Ninety Four only)** to Dr. Rishu Chaujar, Assistant Professor, Department of Applied Physics for payment as reimbursement of Membership Fee for the academic year 2016-17 as per details given below:-

S. No.	Name of the Faculty Member	Name of the Society	Membership Fees paid for one primary Society
1.	Dr. Rishu Chaujar Assistant Professor Applied Physics	IEEE	Rs. 5,594/-
Grand Total			Rs. 5,594/-

Rs. 5,594/- (Rs. Five Thousand Five Hundred Ninety Four only)

The payment will be debited to the following head:-

Head: PDF Account No. 36066185783

: (DTU Facility & Service Charges Account)

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

No. F. 1/2-349/2010/Estt./DTU/3969-78

Dated: 24.07.2017

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU
8. Dr. Rishu Chaujar, Assistant Professor, Department of Applied Physics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Devesh Trivedi)

Section Officer (Estt.)

o/c



DELHI TECHNOLOGICAL UNIVERSITY

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327
30

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No.F.1/2-271/2003/Estt./Part file/4174-82

Dated 27.07.17

SANCTION ORDER

Sanction towards reimbursement of TA/DA and short term course fee amounting to Rs. 8,185/- (Eight Thousand One Hundred and Eighty Five Only) is hereby conveyed to Sh. R.L. Meena, Assistant Professor, Department of Electrical Engineering for attending One week Short Term Course from 20.03.2017 to 24.03.2017 at NITTTR, Chandigarh under Professional Development Fund (PDF). The details of the bills are as under:

S.No.	Advance Released	Gross Claim (Rs.)	Net admissible amount Payable (Rs.)
1	2	3	4
1.	NIL	Rs. 8,185/-	Rs. 8,185/-

The expenditure may be debit-able under :

Major Head
Sub Head
Minor Head

: PDF Account No. 36066185783
: PDF(Professional Development Fund)
: PDF (TA/DA)

"This sanction order has been entered at Page No. 27, Sr. No. 204 of branch sanction order register."

(Prof. Samsher)
Registrar

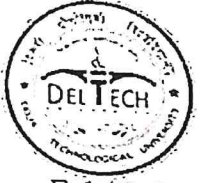
Dated: 27.07.17

No.F.1/2-271/2003/Estt./Part file/4174-82

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. Dy. Registrar (F&A)
6. DDO
7. Sh. R.L. Meena, Assistant Professor, Department of Electrical Engineering,
8. Head (Computer Centre)
9. Guard File

(Dr. R. Kaushik)
Dy. Registrar(Estt.)



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F.1/2-214/1998/Estt./Vol.III/4285-94

Dated 28/07/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,01,000/- (Rs. One Lakh One Thousand Only) to Prof. O.P.Verma, Department of Computer Science & Engg.. The details of the bill are as under:

S.No	Advance Released	Expenditure Incurred	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,01,000/-	Rs. 1000/-

The expenditure debitible to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 27, Sr. No. 210 of branch sanction order register"

(Prof. Samsher)
Registrar

Dated 28/07/17

F.1/2-214/1998/Estt./Vol.III/4285-94

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Computer Science & Engg., DTU.
7. DDO,DTU ,alongwith bills in original for amount of Rs. 1,01,000/- in respect of Prof. O.P.Verma.
8. Prof. O. P. Verma, Principal, G.B.Pant Engg., College, Okhla Industrial Estate, Phase-III, New Delhi-110020
9. Head Compute Centre.
10. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY
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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No.F.1/2-302/2007/Estt./Part File/4191-99

Dated 28.07.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start-up grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,00,600/- (Rs. One Lakh Six Hundred Only) to Dr. Mini Sreejeth, Assistant Professor, Department of Electrical Engineering. The details of the bill are as under:-

S.No.	Advance Released	Gross Claim (Rs.)	Net admissible amount Payable (Rs.)
1	2	3	4
1.	Rs. 1,00,000/-	Rs. 1,00,600/-	Rs. 600/-

The expenditure may be debit-able under :

Major Head
Sub Head
Minor Head

: PDF Account No. 36066185783
: PDF(Professional Development Fund)
: (DTU facilities & Services Charges Account)

"This sanction order has been entered at Page No. 27, Sr. No. 205 of branch sanction order register."

(Prof. Samsher)
Registrar

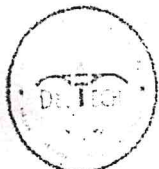
No.F.1/2-302/2007/Estt./Part file/4191-99

Dated: 28.07.17

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. Dy. Registrar (F&A)
6. DDO.
7. Dr. Mini Sreejeth, Assistant Professor, Department of Electrical Engineering,
8. Head (Computer Centre)
9. Guard File

(Dr. R. Kaushik)
Dy. Registrar(Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No. F. 1/2-252/2000/Estt./DTU/4257-64

Dated: 28.07.2017

OFFICE ORDER

The Registrar is pleased to sanction an amount of **Rs. 2,500/- (Rs. Two Thousand Five Hundred only)** to Dr. Archana Rani, Professor & HoD of Applied Chemistry for payment as reimbursement of Membership Fee for the academic year 2016-17 as per details given below:-

S. No.	Name of the Faculty Member	Name of the Society	Membership Fees paid for one primary Society
1.	Dr. Archana Rani Professor Applied Chemistry	ICDD-2017	Rs. 2,500/-
Grand Total			Rs. 2,500/-

Rs. 2,500/- (Rs. Two Thousand Five Hundred only)

The payment will be debited to the following head:-

Head: PDF Account No. 36066185783
(DTU Facility & Service Charges Account)

"This Sanction order has been entered at Page No. 27, Sr. No. 207 of branch sanction order register.

No. F. 1/2-252/2000/Estt./DTU/4257-64

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD & Professor Dr. Archana Rani, Department of Applied Chemistry, DTU.
6. DDO, DTU
7. Head, Computer Centre.
8. Guard file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

Dated: 28.07.2017

(Devesh Trivedi)
Section Officer (Estt.)

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

423/c
188

No.F.1/2-341/Estt./2010/DTU/4265-74

Dated: 28.07.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start up Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,11,519/- (Rs. One Lakh Eleven Thousand Five Hundred Nineteen only) to Dr. Saurabh Mehta, Assistant Professor, Department of Applied Chemistry. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,11,519/-	Rs. 11,519/-

The expenditure debitable to:-

Major Head: PDF account No. 36066185783
Sub Head: PDF (Professional Development Fund)
Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 27, Sr. No. 208 of branch sanction order register.

Gita
(Prof. Samsher)
Registrar

No.F.1/2-341/Estt./2010/DTU/4265-74

Dated: 28.07.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Chemistry, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,11,519/- in respect of Dr. Saurabh Mehta.
8. Dr. Saurabh Mehta, Assistant Professor, Department of Applied Chemistry, DTU.
9. Head, Computer Centre.
10. Guard file.

R. Kaushik
(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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F.1/2-641/Estt./2016/DTU/Vol.I/4355-64

Dated 28/07/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,00,186/- (Rs. One Lakh One Hundred Eighty Six Only) to Sh. Prashant Giridhar Shambharkar, Assistant Professor, Department of Computer Science & Engg.. The details of the bill are as under:

S.No	Advance Released	Expenditure Incurred	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,00,186/-	Rs. 186/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 29, Sr. No. 216 of branch sanction order register"

(Prof. Samsher)
Registrar

F.1/2-641/Estt./2016/DTU/Vol.I/4355-64

Dated 28/07/17

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Computer Science & Engg., DTU.
7. DDO, DTU, alongwith bills in original for amount of Rs. 1,00,186/- in respect of Sh. Prashant Giridhar Shambharkar, Assistant Professor.
8. Sh. Prashant Giridhar Shambharkar, Assistant Professor, Department of Computer Science & Engg.
9. Head Compute Centre.
10. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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F.1/2-288/2004-Estt./DTU/Vol.1/4295-04

Dated 28/07/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,15,000/- (Rs. One Lakh Fifteen Thousand Only) to Sh. Vishav Kamal, Associate Professor, Department of Mechanical Engg.. The details of the bill are as under:

S.No	Advance Released	Expenditure Incurred	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,15,000/-	Rs. 15000/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: :(DTU Facilities & Services Charges Account).

"This Sanction order has been entered at Page No.22, Sr. No.211 of branch sanction order register"

(Prof. Samsher)
Registrar

F.1/2-288/2004-Estt./DTU/Vol.1/4295-04

Dated 28/07/17

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Mechanical Engg., DTU.
7. DDO,DTU ,alongwith bills in original for amount of Rs. 1,15,000/- in respect of Sh. Vishav Kamal, Associate Professor.
8. Sh. Vishav Kamal, Associate Professor, Department of Mechanical Engg.
9. Head Compute Centre.
10. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)



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SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-315/2008/Estt./Vol.II/4345-54

Dated 28/07/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,15,290/- (Rs. One Lakh Fifteen Thousand Two Hundred Ninety Only) to Sh. Krovvidi Srinivas, Assistant Professor, Department of Mechanical Engg.. The details of the bill are as under:

S.No	Advance Released	Expenditure Incurred	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,15,290/-	Rs.15,290/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 28, Sr. No. 15 of branch sanction order register"

(Prof. Samsher)
Registrar

F.1/2-315/2008/Estt./Vol.II/4345-54

Dated 28/07/17

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Mechanical Engg., DTU.
7. DDO, DTU, alongwith bills in original for amount of Rs. 1,15,290/- in respect of Sh. Krovvidi Srinivas.
8. Sh. Krovvidi Srinivas, Assistant Professor, Department of Mechanical Engg.
9. Head Compute Centre.
10. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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F.1/2-631/Estt./2016/DTU/Vol.1/4393-02

Dated 31/07/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,02,377/- (Rs. One Lakh Two Thousand Three Hundred Seventy Seven Only) to Ms.Minni Jain, Assistant Professor, Department of Computer Science & Engg.. The details of the bill are as under:

S.No	Advance Released	Expenditure Incurred	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,02,377/-	Rs. 2,377/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 27, Sr. No. 17 of branch sanction order register"

(Prof. Samsher)
Registrar

F.1/2-631/Estt./2016/DTU/Vol.1/4393-02

Dated 31/07/17

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Computer Science & Engg., DTU.
7. DDO,DTU, alongwith bills in original for amount of Rs. 1,02,377/- in respect of Ms. Minni Jain, Assistant Professor.
8. Ms. Minni Jain, Assistant Professor, Department of Computer Science & Engg.
9. Head Compute Centre.
10. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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F.1/2-262/2000/Estt./Part file-2/4373-82

Dated 31/07/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,00,037/- (Rs. One Lakh Thirty Seven Only) to Dr. Amit Pal, Professor, Department of Mechanical Engg.. The details of the bill are as under:

S.No	Advance Released	Expenditure Incurred	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,00,037/-	Rs. 37/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 28, Sr. No. 219 of branch sanction order register"

(Prof. Samsher)
Registrar

F.1/2-262/2000/Estt./Part file-2/4373-82

Dated 31/07/17

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Mechanical Engg., DTU.
7. DDO, DTU, alongwith bills in original for amount of Rs. 1,00,037/- in respect of Prof. Amit Pal.
8. Dr. Amit Pal, Professor, Department of Mechanical Engg.
9. Head Compute Centre.
10. Office Order file.

(Dr. R. Kaushik)



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No.F. 1/2- 224/1999/Estt./13/0-18

Dated: 31.05.17

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance is hereby granted to Sh. Ram Bhagat, Associate Professor, Dept. of Electrical Engineering for purchasing of Computers, teaching materials, research aids and office furnishing. This sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is ~~not meant for~~ purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against them advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783

: (DTU facilities & Services Charges Account)

"This sanction order has been entered at Page No. 14, Sr. No. 103 of branch sanction order register."

No.F.1/2-224/1999/Estt./13/0-18

(Prof. Samsher)

Registrar

Dated: 31.05.17

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind Information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. Dy. Registrar (F&A)
6. Drawing & Disbursing Officer (DDO)
7. Sh. Ram Bhagat, Associate Professor, Department of Electrical Engineering.
8. Head (Computer Centre)
9. Guard File

(Dr. R. Kaushik)
Dy. Registrar(Estt.)



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No. F. 1/2-635/Estt./2016/DTU/2403-12

Dated: 01/03/2018
02/2018

ADVANCE SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rupees One Lakh Only) of PDF One Time grant (1st Installment) as an advance is hereby granted to Sh. Piyush Tewari, Assistant Professor, Department of Electronics and Communication Engineering, DTU, for purchasing of Laptop, Printer (printer, scanner, copier), Hard disk (2 TB), Tablet (PC). The sanction of advance is accorded subject to the following conditions:

- Purchase limits be compiled with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17, 20.07.17 and 12.12.2017.
- Grant is not meant for purchasing of T.V./ Air Conditioner to be installed at the residence of beneficiary.
- Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
- Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated: 02/2018
01/03/18

No. F. 1/2-635/Estt./2016/DTU/2403-12

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) Dy. Registrar (F&A).
- 6) Drawing & Disbursing Officer (DDO), DTU.
- 7) Head (Computer Center).
- 8) HoD, Department of Electronics and Communication Engineering.
- 9) Sh. Piyush Tewari, Assistant Professor, Department of Electronics and Communication Engineering.
- 10) Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 69 Sr. No. 552 of branch sanction order register.

Dealing Assistant (Estt.)

440

V

(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-369/2010/DTU/2536-45

Dated: 06.03.18
~~02.18~~

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of Second advance Rs. 90,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 90,975/- (Rs. Ninety Thousand Nine Hundred Seventy Five Only) to Dr. Roli Purwar, Assistant Professor, Department of Applied Chemistry. The details of the bill are as under:-

Total Admissible Amount as Start-up grant under PDF	Already sanctioned & Settled Amount for 1 st Installment	Amount Sanctioned for 2 nd Installment	Gross Claim (Rs.)	Claim Approved (in Rs.)	Balance of PDF for Startup grant	Net Admissible Amount Payable (Rs.)	Balance of PDF after settled of 2 nd Installment
1.	2.	3.	4.	5.	6.	7.	8. (6-7)
2,00,000	1,00,201	90,000	90,975	90,975	9,799	975	8,824

The expenditure debit-able to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

No.F.1/2-369/2010/DTU/2536-45

Dated: 02.18
06.03.18

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Chemistry, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 90,975/- in respect of Dr. Roli Purwar.
8. Dr. Roli Purwar, Assistant Prof. Deptt. of Appl. Chemistry, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. Ravinder Kaushik)
Dy. Registrar (Estt.)



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F.1/2-631/Estt./2016/DTU/2507-14
SANCTION ORDER

Dated 06.03.18
7/03/18

Sanction of Rs. 97,623/- (Rs. Ninety Seven Thousand Six Hundred Twenty Three Only) as an advance on account of 2nd Instalment of start up grant under PDF is hereby granted to Ms. Minni Jain, Assistant Professor, Department of Computer Science & Engg for purchasing of Furniture (Including Table, Chair, Book Shelf), Pocket Projector or LED Projector, Printer Cartridge, Laptop Battery and Ipad Battery, Wireless mouse and Keyboard, MAC Air-Projector Connector and 8 GB graphics processing unit as subject to the following condition:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitale under:

Head : PDF Account No. 36066185783
:(DTU Facilities & Services Charges Account)

Further, the purchase of Amkette Web Cam under PDF has not been granted by the Competent Authority.

(Prof. Samsher)
Registrar

Dated 06/03/18

F.1/2-631/Estt./2016/DTU/2507-14

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. Registrar, DTU.
5. HOD, Deptt. of Computer Science & Engg., DTU.
6. DDO, DTU.
7. Ms. Minni Jain, Assistant Professor, Dept. of Computer Science & Engg. DTU.
8. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

Sr. No. 557 of branch
(Dealing Assistant)

"This Sanction order has been entered at Page No. 70, Sr. No. 557 of branch sanction order register"



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No. F. 1/2-241/2000/2586-95

Dated: 7/03/2018

ADVANCE SANCTION ORDER

Sanction of the Hon'ble Vice Chancellor is hereby conveyed for an advance of Rs. 99,000/- (Rupees Ninety Nine Thousand Only) of PDF One Time grant (2nd Installment) to Prof. Alok Verma, Professor, Department of Civil Engineering, DTU, for purchasing of Laptop, Air conditioner 0.75 ton capacity window type and Books. The sanction of advance is accorded subject to the following conditions:

- I. Purchase limits be compiled with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17, 20.07.17 and 12.12.2017.
- II. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
- III. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
- IV. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head : PDF Account No. 36066185783
: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

No. F. 1/2-241/2000/2586-95

Dated: 7/03/2018

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) Dy. Registrar (F&A).
- 6) Drawing & Disbursing Officer (DDO), DTU.
- 7) Head (Computer Center).
- 8) HoD, Department of Civil Engineering.
- 9) Prof. Alok Verma, Professor, Department of Civil Engineering, DTU.
- 10) Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)
Sr. No. 561 of

This sanction order has been entered at Page No. 70 of branch sanction order register.

Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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No. F. 1/2-208/1997/Estt./Vol.II/2576-85 Dated: 7/03/2018
SANCTION ORDER

Sanction of the Hon'ble Vice Chancellor is hereby conveyed towards reimbursement of Rs. 1,999/- (Rupees One Thousand Nine Hundred Ninety Nine Only/-) for JioFi 4G Hotspot under Professional Development Fund to Prof. Naresh Kumar, Professor, Department of Civil Engineering. Further, Mi Air Purifier Filter White Rs. 4,998/- and Mi Air Purifier (2) Rs. 9,999/- has not been approved for reimbursement. The details of the bills is as under:

S. No.	Name of Faculty Member	Particular	Bill amount in Rs.
1.	Prof. Naresh Kumar, Professor, Department of Civil Engineering	10850 dated 05.03.2017	Rs. 1,999/-
Total			Rs. 1,999/-

The expenditure may be debit-able under:

Sub Head

: Professional Development Fund
Account No. 36066185783

(DTU Facilities & Services Charges Account)

Minor Head

: PDF (Registration Fee)

(Prof. Samsher)
Registrar

No. F. 1/2-304/2007/Estt./2576-85 Dated: 7/03/2018

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills.
7. Head (Computer Center).
8. HoD, Department of Civil Engg.
9. Prof. Naresh Kumar, Professor, Department of Civil Engineering.
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 70 Sr. No. 560 of branch sanction order register.

Dealing Assistant (Estt.)

DELHI TECHNOLOGICAL UNIVERSITY

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No. F. 1/2-404/2011/Estt./DTU/2611-20

Dated: 07/03/18
10/02/2018

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-PDF/Estt./DTU/Part file 1/2407, dated 31.03.2017, for 1st Installment of Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure upto Rs. 1,00,105/- (Rs. One lakh One Hundred Five Only/-) to Dr. Priyanka Jain, Assistant Professor, Department of Electronics and Communication Engg. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Claim Approved (Rs.)	Net Admissible Amount Payable (Rs.) (4-2)
1.	2.	3.	4.	5.
1.	Rs. 1,00,000/-	Rs. 1,00,713/-	Rs. 1,00,105/-	Rs. 105/-

The expenditure may be debit-able under:

Major Head
Sub Head
Minor Head

: PDF Account No. 36066185783
: Professional Development Fund (PDF)
: DTU Facilities & Service Charges Account

No. F. 1/2-404/2011/Estt./DTU/2611-20

Dated: 10/02/2018

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of Electronics and Communication Engg.
9. Dr. Priyanka Jain, Assistant Professor, Department of Electronics and Communication Engg, DTU.
10. Guard File.

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 70 Sr. No. 563 of branch sanction order register.

Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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No. F. 1/2-636/Estt./2016/DTU/2731-40

Dated: 09/03/2018

ADVANCE SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rupees One Lakh Only) of PDF One Time grant (1st Installment) as an advance is hereby granted to Sh. Anurag Chauhan, Assistant Professor, Department of Electronics and Communication Engineering, DTU, for purchasing of Desktop Computer, Dell Laptop, HP Printer, External Hard Disc. The sanction of advance is accorded subject to the following conditions:

- I. Purchase limits be compiled with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17, 20.07.17 and 12.12.2017.
- II. Grant is not meant for purchasing of **T.V./ Air Conditioner** to be installed at the residence of beneficiary.
- III. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
- IV. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

(Kamal Pathak)

Registrar (I/c)

No. F. 1/2-636/Estt./2016/DTU/2731-40

Dated: 09/03/2018

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) Dy. Registrar (F&A).
- 6) Drawing & Disbursing Officer (DDO), DTU.
- 7) Head (Computer Center).
- 8) HoD, Department of Electronics and Communication Engineering.
- 9) Sh. Anurag Chauhan, Assistant Professor, Department of Electronics and Communication Engineering.
- 10) Guard File.

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

Sr. No. 570 of

This sanction order has been entered at Page No. 71 of branch sanction order register.

Dealing Assistant (Estt.)



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F.1/2-692/Estt./2017/DTU/2904-11

Dated 2/03/18

SANCTION ORDER

Sanction of Rs.1,00,000/- (Rs. One Lakh Only) as an advance on account of 1st Instalment of start up grant under PDF is hereby granted to Ms. Deepali Malhotra, Assistant Professor, Department of Delhi School of Management for purchasing of Office Furniture & Computers/Laptop subject to the following condition:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783

:(DTU Facilities & Services Charges Account)

(Kamal Pathak)
Registrar (I/C)

Dated 2/03/18

F.1/2-692/Estt./2017/DTU/2904-11

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. Registrar, DTU.
5. HOD, Deptt. of Delhi School of Management. DTU.
6. DDO, DTU.
7. Ms. Deepali Malhotra, Assistant Professor, Dept. of Delhi School of Management, DTU.
8. Office Order file.

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 72, Sr. No. 579 of branch sanction order register"

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI

SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-667/Estt./2017/DTU/3221-29

ADVANCE ADJUSTMENT ORDER

Dated 9/03/18

Sanction towards settlement of advance Rs. 1,00,000/- for 1st Instalment of Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.91,254/- (Rs. Ninety One Thousand Two Hundred Fifty Four Only) to Sh. Rahul, Assistant Professor, Department of Computer Science & Engg.. The details of the bill are as under:

S.No	Total Admissible Amount as start-up grant under PDF	Amount Sanctioned for 1st Instalment under PDF	Expenditure Incurred	Balance Amount deposited in the University vide T.R. NO EE604587 dated 09.02.18	Net Admissible Amount Payable (Rs.) [3-(4+5)]
1.	2.	3.	4.	5	6.
1.	Rs.2,00,000/-	Rs. 1,00,000	Rs.91,254/-	Rs.8,746/-	Nil

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated 9/03/18

F.1/2-667/Estt./2017/DTU/3221-29

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Computer Science & Engg., DTU.
6. DDO, DTU, alongwith bills in original for amount of Rs. 91,254/- in respect of Sh. Rahul.
7. Sh. Rahul, Assistant Professor, Department of Computer Science Engg., DTU.
8. Head Compute Centre.
9. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 74, Sr. No. 600 of branch sanction order register"

(Dealing Asst.)



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F.1/2-260/2000/Estt./Vol.I/3209-17
SANCTION ORDER

Dated 19/03/18

Sanction towards reimbursement of Rs. 24,749/- for IInd Instalment of Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.24,749/- (Rs. Twenty Four Thousand Seven Forty Nine Only) to Dr. B.B. Arora, Associate Professor, Department of Mechanical Engg.. The details of the bill are as under:

S.No	Total Admissible Amount as start-up grant under PDF	Already sanctioned & settled amount for Ist Instalment	Total Amount Claimed	Claim Approved (in Rs.)	Net Admissible Amount Payable (Rs.)
1.	2.	3.	4	5	6
1.	Rs.2,00,000/-	Rs.1,17,450/-	Rs. 24,749/-	Rs.24,749/-	Rs.24,749/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated 19/03/18

F.1/2-260/2000/Estt./Vol.I/3209-17
Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO, DTU, alongwith bills in original for amount of Rs. 24,749/- in respect of Dr. B.B.Arora.
7. Dr. B.B.Arora, Associate Professor, Department of Mechanical Engg., DTU.
8. Head Compute Centre.
9. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 74, Sr. No. 599 of branch sanction order register"

(Dealing Asst.)



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(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-324/2009/Estt./ 3300-09

Dated: 20/03/2018

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 82,125/- (Rs. Eighty Two Thousand One Hundred Twenty Five only/-) sanctioned vide No. F.1/2-234/2009/Estt./3584-93, dated 18.07.2017, as 2nd Installment of Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure upto Rs. 72,207/- (Rs. Seventy Two Thousand Two Hundred Seven Only/-) to Sh. M.S. Choudhary, Associate Professor, Department of Electronics and Communication Engg. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Claim Approved (Rs.)	Amount Deposited (Rs.) (4-2)
1.	2.	3.	4.	5.
1.	Rs. 82,125/-	Rs. 82,332/-	Rs. 72,207/-	Rs. 9,918/- TR No. EE 604591 Dated 12.02.18

The expenditure may be debit-able under:
Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

(Prof. Samsher)
Registrar

Dated: 20/03/2018

No. F. 1/2-324/2009/Estt./ 3300-09

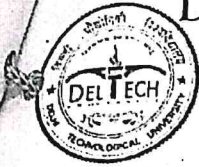
Copy to the:-

1. PA to VC for kind Information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind Information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of Electronics and Communication Engg.
9. Sh. M.S. Choudhary, Associate Professor, Department of Electronics and Communication Engg, DTU.
10. Guard File.

This sanction order has been entered at Page No. 74
sanction order register.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)
Sr. No. 606 of branch

Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-208/1997/Estt./Vol.II/3290-99

Dated: 20/03/2018

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed towards reimbursement of Rs. 9,918/- (Rupees Nine Thousand Nine Hundred Eighteen Only/-) for wooden study table under Professional Development Fund to Sh. M.S. Choudhary, Associate Professor, Department of Electronics and Communication Engg. The details of the bill is as under:-

S. No.	Name of Faculty Member	Particular	Gross Claim (Rs.)	Claim Approved (Rs.)
1.	Sh. M.S. Choudhary, Associate Professor, Department of Electronics and Communication Engg	101 dated 26.08.2017	Rs. 10,125/-	Rs. 9,918/-
			Total	Rs. 9,918/-

The expenditure may be debit-able under:

Sub Head

: Professional Development Fund

Account No. 36066185783

(DTU Facilities & Services Charges Account)

Minor Head

: PDF

(Prof. Samsher)
Registrar

No. F. 1/2-304/2007/Estt./3290-99

Dated: 20/03/2018

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills.
7. Head (Computer Center).
8. HoD, Department of Electronics and Communication Engg.
9. Sh. M.S. Choudhary, Associate Professor, Department of Electronics and Communication Engg.
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 74 Sr. No. 605 of branch sanction order register.

Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daultpur, Bawana Road, Delhi - 110042

No.F. 1/2- 644/Estt./2016/Vol.I

3397-04

Dated: 21.03.18

SANCTION ORDER

Sanction of Rs. 1, 00,000/- (Rs. One Lakh Only) as an advance on account of 2nd Installment of start up grant under PDF is hereby granted to Sh. Anup Kumar Mandpura, Assistant Professor, Dept. of Electrical Engineering for purchasing of Desktop PC, Air Conditioner, Office Table, Executive Chair, Computer Table for use in office only subject to the following conditions:

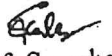
1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783

: (DTU facilities & Services Charges Account)


(Prof. Samsher)


Registrar

Dated: 21.03.18

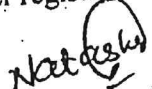
No.F.1/2-644/Estt./2016/Vol.I/3397-04

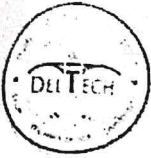
Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Drawing & Disbursing Officer (DDO)
6. Sh. Anup Kumar Mandpura, Assistant Professor, Department of Electrical Engineering.
7. Head (Computer Centre)
8. Guard File


(Dr. R. Kaushik)
Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 75, Sr. No. 612 of branch sanction order register"


(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

No.F. 1/2- 550/2012/Estt./DTU/3429-36

Dated: 21.03.18

SANCTION ORDER


Sanction of Rs. 98,000/- (Rs. Ninety Eight Thousand Only) as an advance on account of 2nd Installment of start up grant under PDF is hereby granted to Prof. Dheeraj Joshi, Dept. of Electrical Engineering for purchasing of Desktop with UPS, Air Conditioner/ cooler/ room heater/ heating devices for use in office only subject to the following conditions:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783
: (DTU facilities & Services Charges Account)



(Prof. Samsher)
Registrar

Dated: 21.03.18

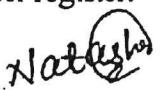
No.F.1/2-550/2012/Estt./DTU/3429-36

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Drawing & Disbursing Officer (DDO)
6. Prof. Dheeraj Joshi, Department of Electrical Engineering.
7. Head (Computer Centre)
8. Guard File


(Dr. R. Kausliik)
Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 75, Sr. No. 615 of branch sanction order register."


(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6. of 2009

(Formerly Delhi College of Engineering)

Shahbad Daulatpur, Bawana Road, Delhi - 110042

No.F. 1/2- 642/Estt./2016/Vol.I/3420-27

Dated: 21.03.18

SANCTION ORDER

Sanction of Rs. 1, 02,872/- (Rs. One Lakh Two Thousand Eight Hundred and Seventy Two Only) as an advance on account of 2nd Installment of start up grant under PDF is hereby granted to Ms. Ankita Arora, Assistant Professor, Dept. of Electrical Engineering for purchasing of Desktop PC, Air Conditioner, Almirah, Book Shelf, Table, Executive Chair for use in office only subject to the following conditions:

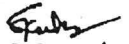
1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783

: (DTU facilities & Services Charges Account)



(Prof. Samsher)
Registrar

Dated: 21.03.18

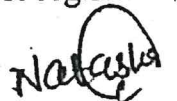
No.F.1/2-642/Estt./2016/Vol.I/3420-27

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Drawing & Disbursing Officer (DDO)
6. Ms. Ankita Arora, Assistant Professor, Department of Electrical Engineering.
7. Head (Computer Centre)
8. Guard File


(Dr. R. Kaushik)
Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 75, Sr. No. 614 of branch sanction order register."


(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-269/2003/Estt./Vol.II

3350-57
OFFICE ORDER

Dated: 21.03.2018

The Competent Authority is pleased to sanction an amount of **Rs. 2,510/- (Rupees Two Thousand Five Hundred Ten Only)** for payment as reimbursement of the sum shown against the name of the faculty member of the University for purchase of Books/Journals for the academic year 2017-18 as per details given below:-

S. No	Name of Faculty Member	Particulars	Bill Amount in Rupee
1.	Sh. Vinod Singh, Asstt. Professor (Applied Chemistry)	Nanotechnology-Poonia	700
		Introduction to Nanotechnology Charles P P and Frank J O	400
		Modern Physics-Beiser	500
		Optics-Brijlal	460
		Optics-Ghatak	450
Total			2,510/-

Rs. 2,510/- (Rupees Two Thousand Five Hundred Ten Only)

The payment will be debited to the following head:-

Head: PDF Account No. 36066185783

: (DTU Facility & Service Charges Account)

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

No.F.1/2-269/2003/Estt./Vol.II/3350-57

Copy to:-

Dated: 21.03.2018

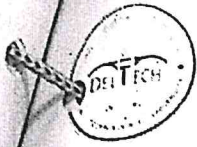
1. PA to VC
2. PA to Pro VC-I
3. PA to Pro VC-II
4. Registrar, DTU
5. DDO, DTU
6. Sh. Vinod Singh, Asstt. Professor, Dept. of Applied Physics
7. Head Computer Centre.
8. Office Order file.

(Devesh Trivedi)

Section Officer (Estt.)

"This Office Order has been entered at Page No. 75, Sr. No. 608 of branch sanction order register."

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daultapur, Bawana Road, Delhi - 110042

No.F. 1/2-368/2010/DTU/3412-19

Dated: 21.03.18

SANCTION ORDER

Sanction of Rs. 99,000/- (Rs. Ninety Nine Thousand Only) as an advance on account of 2nd Installment of start up grant under PDF is hereby granted to Dr. Amrish Kumar Panwar, Assistant Professor, Dept. of Applied Physics for purchasing of Computer All in One, Room Heater (Oil Radiator), Computer Table for use in office only subject to the following conditions:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783

: (DTU facilities & Services Charges Account)

(Signature)

(Prof. Samsher)

Registrar.

Dated: 21.03.18

No.F.1/2-368/2010/DTU/3412-19

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Drawing & Disbursing Officer (DDO)
6. Dr. Amrish Kumar Panwar, Assistant Professor, Department of Applied Physics.
7. Head (Computer Centre)
8. Guard File.

(Signature)

(Dr. R. Kaushik)

Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 75, Sr. No. 613 of branch sanction order register."

(Signature)

(Dealing Assistar)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

No.F. 1/2- 643/Estt./2016/Vol.I/ 3592-99

Dated: 23.03.18

SANCTION ORDER

Sanction of Rs. 1, 00,829/- (Rs. One Lakh Eight Hundred and Twenty Nine Only) as an advance on account of 2nd Installment of start up grant under PDF is hereby granted to Sh. Himanshu, Assistant Professor, Dept. of Electrical Engineering for purchasing of Executive Table, Executive Chair, Computer Table with Chair, Desktop and Air Conditioner for use in office only subject to the following conditions:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783

: (DTU facilities & Services Charges Account)

(Prof. Samsher)

Registrar

Dated: 23.03.18

No.F.1/2-643/Estt./2016/Vol.I/ 3592-99

Copy to the -

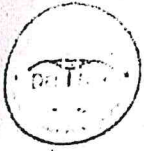
1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Drawing & Disbursing Officer (DDO)
6. Sh. Himanshu, Assistant Professor, Department of Electrical Engineering.
7. Head (Computer Centre)
8. Guard File

(Dr. R. Kaushik)

Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 76, Sr. No. 623 of branch sanction order register."

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

No.F.1/2-224/1999/Estt./3630-37

Dated 26.03.18

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start-up grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,00,129/- (Rs. One Lakh One Hundred and Twenty Nine Only) to Sh. Ram Bhagat, Associate Professor, Department of Electrical Engineering. The details of the bill are as under:-

S.No.	Advance Released	Gross Claim (Rs.)	Claim Approved (Rs.)	Net admissible amount Payable (Rs.) (4-2)
1	2	3	4	5
1.	Rs. 1,00,000/-	Rs. 1,00,129/-	Rs. 1,00,129/-	Rs. 129/-

The expenditure may be debit-able under:

Major Head

: PDF Account No. 36066185783

Sub Head

: PDF(Professional Development Fund)

Minor Head

: (DTU facilities & Services Charges Account)

No.F.1/2-224/1999/Estt./3630-37
Copy to the -

(Prof. Samsher)
Registra.

Dated: 26.03.18

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. DDO.
6. Sh. Ram Bhagat, Associate Professor, Department of Electrical Engineering.
7. Head (Computer Centre)
8. Guard File

(Dr. R. Kaushik)

Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 76, Sr. No. 626 of branch sanction order register."

(Dealing Assistant)



TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi vide Act 6 of 2009
GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

456

F.1/2-381/2010/DTU/3722-30

Dated 27/03/18

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for 1st Instalment of Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,00,000/- (Rs. One Lakh Only) to Ms. Abhilasha Sharma, Assistant Professor, Department of Computer Science & Engg.. The details of the bill are as under:

S.No	Total Admissible Amount as start-up grant under PDF	Amount Sanctioned for 1st Instalment under PDF	Expenditure Incurred	Claim Approved	Net Admissible Amount Payable
1.	2.	3.	4.	5	6.
1.	Rs.2,00,000/-	Rs. 1,00,000	Rs.1,00,000/-	Rs.1,00,000/-	Nil

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

F.1/2-381/2010/DTU/3722-30

Dated 27/03/18

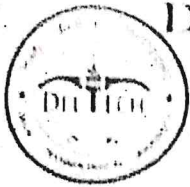
Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Computer Science & Engg., DTU.
6. DDO, DTU, alongwith bills in original for amount of Rs. 1,00,000/- in respect of Ms. Abhilasha Sharma.
7. Ms. Abhilasha Sharma, Assistant Professor, Department of Computer Science Engg., DTU.
8. Head Compute Centre.
9. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 77, Sr. No. 132 of branch sanction order register"

(Deputy Asst.)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-697/Estt./2017/DTU/4004-13

Dated: 29/03/2018

ADVANCE SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rupees One Lakh Only) of PDF One Time grant (1st Installment) as an advance is hereby granted to **Ms. Deep Shree**, Assistant Professor, Management in Delhi School of Management, DTU, for purchasing of Laptop/Computer, One executive Chair, Table, 2-4 visitor's chairs, Kindle e-book reader, Printer/scanner, Books, Book shelf, Almirah, Hard Disk, I Pad. The sanction of advance is accorded subject to the following conditions:

- I. Purchase limits be compiled with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17, 20.07.17 and 12.12.2017.
- II. Grant is not meant for purchasing of **T.V./ Air Conditioner** to be installed at the residence of beneficiary.
- III. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
- IV. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head : PDF Account No. 36066185783
: (DTU Facilities & Services Charges Account)



(Prof. Samsher)
Registrar

No. F. 1/2-697/Estt./2017/DTU/4004-13

Dated: 29/03/2018

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) Dy. Registrar (F&A).
- 6) Drawing & Disbursing Officer (DDO), DTU.
- 7) Head (Computer Center).
- 8) HoD, DSM, DTU.
- 9) Ms. Deep Shree, Assistant Professor, Management, DSM, DTU.
- 10) Guard File.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)
Sr. No. 651 of

This sanction order has been entered at Page No. 79 of branch sanction order register.



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-686/Estt./2017/DTU/4022-33

ADVANCE SANCTION ORDER

Dated 29/03/2018

Sanction of Rs. 1,00,000/- (Rupees One Lakh Only) of PDF One Time grant (1st Installment) as an advance is hereby granted to Ms. Priya Malhotra, Assistant Professor, Management, University School of Management & Entrepreneurship, East Campus, DTU, for purchasing of Laptop, Printer (All-in-one), Hard disk, Pendrive. The sanction of advance is accorded subject to the following conditions:

- I. Purchase limits be compiled with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17, 20.07.17 and 12.12.2017.
- II. Grant is not meant for purchasing of **T.V./ Air Conditioner** to be installed at the residence of beneficiary.
- III. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
- IV. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

Samsher

(Prof. Samsher)

Registrar

No. F. 1/2-686/Estt./2017/DTU/4022-33

Dated 29/03/2018

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) OSD, East Campus.
- 6) Dy. Registrar (F&A).
- 7) Drawing & Disbursing Officer (DDO), DTU.
- 8) Head (Computer Center).
- 9) HoD, USME, DTU.
- 10) Ms. Priya Malhotra, Assistant Professor, Management, USME, DTU.
- 11) Guard File.

Dr. R. Kaushik

Dy. Registrar (Estt.)

Sr. No. 653 of

This sanction order has been entered at Page No. 79 of branch sanction order register.

Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi vide Act 6 of 2009
GOVERNMENT OF NCT OF DELHI
SHAHIBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-353/2010/DTU/3933-41

Dated 29/03/18

SANCTION ORDER

Sanction towards settlement of advance Rs. 99,000/- for 2nd Instalment of Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.99,000/- (Rupees Ninety Nine Thousand Only) to Dr. Ram Singh, Assistant Professor, Deptt. of Applied Chemistry. The details of the bill are as under:

S. No	Total Admissible Amount as start-up grant under PDF	Already sanctioned & settled amount for 1 st Instalment	Amount Sanctioned for 2 nd Instalment	Total Amount Claimed	Total Amount Approved	Net Admissible Amount Payable (Rs.)
1.	2.	3.	4.	5.	6.	7.
1.	Rs.2,00,000/-	Rs. 1,00,920	Rs.99,000/-	Rs.99,312/-	Rs.99,080/-	80

The expenditure debitable to :-

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

F.1/2-353/2010/DTU/3933-41
Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Applied Chemistry, DTU.
6. DDO, DTU, alongwith bills in original for amount of Rs. 99,312/- in respect of Dr. Ram Singh.
7. Dr. Ram Singh, Assistant Professor, Deptt. of Applied Chemistry, DTU.
8. Head Compute Centre.
9. Office Order file.

(Prof. Samsher)
Registrar
Dated 29/03/18

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

Sr. No. 44 of branch

(Dealing Asst.)

"This Sanction order has been entered at Page No. 70, sanction order register"

O/C



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F.1/2-219/1998/Estt./ 4219-27

Dated 29/03/18

SANCTION ORDER

Sanction towards reimbursement of Rs. 67,926/- for IInd Instalment of Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.67,926/- (Rs. Sixty Seven Thousand Nine Hundred Twenty Six Only) to Prof. Ramesh Chandra Singh, Professor, Department of Mechanical Engg.. The details of the bill are as under:

S.No	Total Admissible Amount as start-up grant under PDF	Already sanctioned & settled amount for 1st Instalment	Total Amount Claimed	Claim Approved (in Rs.)	Net Admissible Amount Payable (Rs.)
1.	2.	3.	4	5	6
1.	Rs.2,00,000/-	Rs.1,32,074/-	Rs.68,260/-	Rs.67,926/-	Nil

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Prof. Samsher)

Registrar

Dated 29/03/18

F.1/2-219/1998/Estt./ 4219-27

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO, DTU, alongwith bills in original for amount of Rs. 67,926/- in respect of Prof. Ramesh Chandra Singh.
7. Prof. Ramesh Chandra Singh, Professor, Department of Mechanical Engg., DTU.
8. Head Compute Centre.
9. Office Order file.

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 01, Sr. No. 673 of branch sanction order register"

(Dealing Asst.)



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No.F. 1/2-688/Estt./2017/DTU/4181-89

SANCTION ORDER

Dated: 29.03.18

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance on account of 1st Installment of start up grant under PDF is hereby granted to Ms. Aakanksha Kaushik, Assistant Professor in the discipline of Economics, East Delhi Campus, DTU for purchasing of Laptop/ Desktop, Printer, Hard Disk, 2 Pen Drive for use in office only subject to the following conditions:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783

: (DTU facilities & Services Charges Account)

(Prof. Samsher)

Reg. 29.03.18

Dated: 29.03.18

No.F.1/2-688/Estt./2017/DTU/4181-89

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A)
6. Drawing & Disbursing Officer (DDO)
7. Ms. Aakanksha Kaushik, Assistant Professor in the discipline of Economics, East Delhi Campus, DTU.
8. Head (Computer Centre)
9. Guard File

(Devraj Trivedi)

Section Officer(Estt.)

"This sanction order has been entered at Page No. 01, Sr. No. 670 of branch sanction order register."

(Dealing Assistant)



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No.F. 1/2-701/Estt./2017/DTU/4255-63

Dated: 29.03.18

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance on account of 1st Installment of start up grant under PDF is hereby granted to Sh. Rajesh Sharma, Assistant Professor in the discipline of Economics, East Delhi Campus, DTU for purchasing of Laptop, Printer, Hard Disk for use in office only subject to the following conditions:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783

: (DTU facilities & Services Charges Account)

(Prof. Samsher)

Registrar

Dated: 29.03.18

No.F. 1/2-701/Estt./2017/DTU/4255-63

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A)
6. Drawing & Disbursing Officer (DDO)
7. Sh. Rajesh Sharma, Assistant Professor in the discipline of Economics, East Delhi Campus, DTU.
8. Head (Computer Centre)
9. Guard File

(Rajesh Trivedi)

Section Officer(Estt.)

"This sanction order has been entered at Page No. 01, Sr. No. 677 of branch sanction order register."

(Natacha)

(Dealing Assistant)



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No. F. 1/2-675/Estt./2017/DTU/4045-54

ADVANCE ADJUSTMENT ORDER

Dated: 29/03/2018

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-675/Estt./2017/DTU/6013-22, dated 08.09.2017, for 1st Installment of Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure upto Rs. 1,03,500/- (Rs. One lakh Three Thousand Five Hundred Only/-) to Sh. Hrishikesh Dubey, Assistant Professor, Department of Civil Engineering. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Claim Approved (Rs.)	Net Admissible Amount Payable (Rs.) (4-2)
1.	2.	3.	4.	5.
1.	Rs. 1,00,000/-	Rs. 1,03,500/-	Rs. 1,03,500/-	Rs. 3500/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

(Prof. Samsher)
Registrar

No. F. 1/2-675/Estt./2017/DTU/4045-54

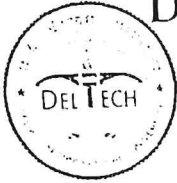
Dated: 29/03/2018

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of Civil Engg.
9. Sh. Hrishikesh Dubey, Assistant Professor, Department of Civil Engineering, DTU.
10. Guard File.

This sanction order has been entered at Page No. 79 of branch sanction order register.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)
Sr. No. 655 of
Dealing Assistant (Estt.)



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No. F. 1/2-687/2017/DTU/4034-44

Dated: 29/03/2018

ADVANCE SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rupees One Lakh Only) of PDF One Time grant (1st Installment) as an advance is hereby granted to Sh. Anurag Chaturvedi, Assistant Professor, Management, University School of Management & Entrepreneurship, East Campus, DTU, for purchasing of Laptop/Desktop, Printer, Bluetooth Mouse, Keyboard, External Monitor. The sanction of advance is accorded subject to the following conditions:

- I. Purchase limits be compiled with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17, 20.07.17 and 12.12.2017.
- II. Grant is not meant for purchasing of **T.V./ Air Conditioner** to be installed at the residence of beneficiary.
- III. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
- IV. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

(Prof. Samsher)

Registrar

No. F. 1/2-687/2017/DTU/4034-44

Dated: 29/03/2018

Copy to the:-

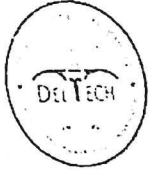
- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) OSD, East Campus.
- 6) Dy. Registrar (F&A).
- 7) Drawing & Disbursing Officer (DDO), DTU.
- 8) Head (Computer Center).
- 9) HoD, USME, DTU.
- 10) Sh. Anurag Chaturvedi, Assistant Professor, Management, USME, DTU.
- 11) Guard File.

(Devesh Trivedi)

Section Officer (Estt.)

This sanction order has been entered at Page No. 79 Sr. No. 654 of branch sanction order register.

Dealing Assistant (Estt.)



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No.F. 1/2-694/Estt./2017/DTU/4172-80

Dated: 29.03.18

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance on account of 1st Installment of start up grant under PDF is hereby granted to Sh. Puneet Kumar Arora, Assistant Professor in the discipline of Economics, East Delhi Campus, DTU for purchasing of Laptop, Printer (All in one). Hard Disk for use in office only subject to the following conditions:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783

: (DTU facilities & Services Charges Account)

(Prof. Samsher)

Registrar

Dated: 29.03.18

No.F. 1/2-694/Estt./2017/DTU/4172-80

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A)
6. Drawing & Disbursing Officer (DDO)
7. Sh. Puneet Kumar Arora, Assistant Professor in the discipline of Economics, East Delhi Campus. DTU.
8. Head (Computer Centre)
9. Guard File

(Devesh Trivedi)
Section Officer (Estt.)

"This sanction order has been entered at Page No. 80 Sr. No. 669 of branch sanction order register."

(Dealing Assistant)



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F.1/2-285/2004-Estt./Part File / 4014 - 21

SANCTION ORDER

Dated 29/03/18

Sanction of Rs. 90,000/- (Rs. Ninety Thousand Only) as an advance on account of 2nd Instalment of start up grant under PDF is hereby granted to Dr. Akhilesh Arora, Associate Professor, Department of Mechanical Engg. for purchasing of Laptop cum tablet 13"/14" & LED Panel 40"/43" subject to the following condition:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitible under:

Head : PDF Account No. 36066185783
(DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated 29/03/18

F.1/2-285/2004-Estt./Part File / 4014 - 21

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg. Engg., DTU.
6. DDO, DTU.
7. Dr. Akhilesh Arora, Associate Professor, Dept. of Mechanical Engg. DTU.
8. Office Order file.

(Dr. K. Kaushik)
Dy. Registrar (Estt.)

Sr. No. 52 of branch

(Dealing Assistant)

"This Sanction order has been entered at Page No. 39, Sr. No. 52 of branch sanction order register"



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No.F. 1/2-645/Estt./2016/Vol.I/4102-1b

Dated: 29.03.18

SANCTION ORDER

Sanction of Rs. 96,980/- (Rs. Ninety Six Thousand Nine Hundred and Eighty Only) as an advance on account of 2nd Installment of start up grant under PDF is hereby granted to Sh. Sikandar Ali Khan, Assistant Professor, Dept. of Electrical Engineering for purchasing of Desktop PC, Air Conditioner, Office Table, Executive Chair, Almira, Hard Disc for use in office only subject to the following conditions:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783

: (DTU facilities & Services Charges Account)

No.F.1/2-645/Estt./2016/Vol.I/4102-10

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A)
6. Drawing & Disbursing Officer (DDO)
7. Sh. Sikandar Ali Khan, Assistant Professor, Department of Electrical Engineering.
8. Head (Computer Centre)
9. Guard File.

(Prof. Samsher)
Registrar

Dated: 29.03.18

(Dr. R. Kaushik)
Dy. Registrar(Estt.)

(Dealing Assistant)

"This sanction order has been entered at Page No. 80, Sr. No. 66 of branch sanction order register."



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No. F. 1/2-252/2000/Estt./DTU/4910-19

Dated:31/03/2018

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 97,210/- (Rs. Ninety Seven Thousand Two Hundred Ten only) sanctioned vide No. F.1/2-252/2000/Estt./DTU/5899-08, dated 07.08.2017, as 2nd Installment of Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure upto Rs. 49,987/- (Rs. Forty Nine Thousand Nine Hundred Eighty Seven Only/-) to Prof. Archana Rani, Professor, Department of Applied Chemistry. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Claim Approved (Rs.)	Amount Deposited (Rs.) (4-2)
1.	2.	3.	4.	5.
1.	Rs. 97,210/-	Rs. 49,987/-	Rs. 49,987/-	Rs. 47,223/- TR No. EE 604583 Dated 08.02.18

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

Dated:31/03/2018

No. F. 1/2-252/2000/Estt./DTU/4910-19

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of Applied Chemistry.
9. Prof. Archana Rani, Professor, Department of Applied Chemistry, DTU.
10. Guard File.

(Devesh Trivedi)

Section Officer (Estt.)

This sanction order has been entered at Page No. 000 Sr. No. 740 of branch sanction order register.

Dealing Assistant (Estt.)



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No.F.1/2-650/Estt./2016/DTU/4638-45

Dated 31.03.18

SANCTION ORDER

Sanction towards settlement of advance Rs. 99,000/- for start-up grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 80,841/- (Rs. Eighty Thousand Eight Hundred and Forty One Only) to Ms. Goonjan Jain, Assistant Professor, Department of Applied Mathematics. The details of the bill are as under:-

S.No.	Total Admissible Amount as Start-up grant under PDF	Already sanctioned & settled amount for 1st Installment	Advance Released (2 nd Installment)	Gross Claim (Rs.)	Claim Approved (Rs.)	Balance Amount deposited in the University vide T.R. No. EE604660 dated 22.03.2018	Net admissible amount Payable (Rs.)
1	2	3	2	3	4	5	5
1.	Rs. 2,00,000/-	Rs. 1,00,252/-	Rs. 99,000/-	Rs. 80,841/-	Rs. 80,841/-	Rs. 18,159/-	NIL

The expenditure may be debit-able under:

Major Head

: PDF Account No. 36066185783

Sub Head

: PDF(Professional Development Fund)

Minor Head

: (DTU facilities & Services Charges Account)

(Dr. R. Kaushik)

Dy.Registrar (Estt.)

Dated: 31.03.18

No.F.1/2-650/Estt./2016/DTU/4638-45

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. DDO.
6. Ms. Goonjan Jain, Assistant Professor, Department of Applied Mathematics.
7. Head (Computer Centre)
8. Guard File

(Devesh Trivedi)

Section Officer(Estt.)

"This sanction order has been entered at Page No. 05, Sr. No. 716 of branch sanction order register."

(Dealing Assistant)



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No. F. 1/2-677/Estt./2017/DTU/4390-99

Dated: 31/03/2018

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-677/Estt./2017/DTU/834-43, dated 29.01.2018, as 1st Installment of Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure upto Rs. 92,120/- (Rs. Ninety Two Thousand One Hundred Twenty Only/-) to Ms. Kriti Suneja, Assistant Professor, Department of E & C Engineering. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Claim Approved (Rs.)	Amount Deposited (Rs.) (4-2)
1.	2.	3.	4.	5.
1.	Rs. 1,00,000/-	Rs. 92,120/-	Rs. 92,120/-	Rs. 7,880/- TR No. EE 604608 Dated 26.02.18

The expenditure may be debit-able under:

Major Head
Sub Head
Minor Head

: PDF Account No. 36066185783
: Professional Development Fund (PDF)
: DTU Facilities & Service Charges Account

(Prof. Samsher)
Registrar

Dated: 31/03/2018

No. F. 1/2-677/Estt./2017/DTU/4390-99

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of Electronics and Communication Engg.
9. Ms. Kriti Suneja, Assistant Professor, Department of E & C Engineering, DTU.
10. Guard File.

This sanction order has been entered at Page No. 82
branch sanction order register.

(Dr. R. R. Rautshik)
Dy. Registrar (Estt.)
Sr. No. 690 of
Dealing Assistant (Estt.)



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F.1/2-307/2008-Estt/Vol.II/4672-80

Dated 31/03/18

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs.98,884/- (Rs. Ninety Eight Thousand Eight Hundred Eighty Four Only) for IInd Instalment of Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.98,884/- (Rs. Ninety Eight Thousand Eight Hundred Eighty Four Only) to Dr. Pravin Kumar, Assistant Professor, Department of Mechanical Engg.. The details of the bill are as under:

S.No	Total Amount as start-up grant under PDF	Admissible as start-up grant under PDF	Already sanctioned & settled amount for 1st Instalment	Amount Sanctioned for IInd Instalment	Gross Claim(Rs.)	Claim Approved (in Rs.)	Net Admissible Amount Payable (Rs.)
1.	2.	3.	4.	5.	6.	7.	
1.	Rs.2,00,000/-		Rs.1,01,116/-	Rs. 98,884/-	Rs.99,000/-	Rs.98,884/-	Nil

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub.Head: PDF (Professional Development Fund)

Minor Head: :(DTU Facilities & Services Charges Account)

F.1/2-307/2008-Estt/Vol.II/4672-80

1. P.A. to VC.

2. PA to Pro VC I.

3. PA to Pro VC II.

4. The Registrar, DTU.

5. HOD, Deptt. of Mechanical Engg., DTU.

6. DDO,DTU ,alongwith bills in original for amount of Rs. 98,884/- in respect of Dr. Pravin Kumar.

7. Dr. Pravin Kumar, Assistant Professor, Department of Mechanical Engg. DTU.

8. Head Compute Centre.

9. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar(Estt)
Dated 31/03/18

(Devesh Trivedi)
Section Officer (Estt.)

"This Sanction order has been entered at Page No. 85, Sr. No. 720 of branch sanction order register"

(Dealing Asst.)



276/k

472
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No. F. 1/2-226/1999/Estt./Vol.II/4400-09

Dated: 31/03/2018

ADVANCE ADJUSTMENT ORDER

Sanction towards reimbursement of Rs. 91,389/- (Rs. Ninety One Thousand Three Hundred Eighty Nine only/-) as 2nd Installment of Startup grant under Professional Development Fund (PDF) is hereby granted to Dr. Rajiv Chaudhary, Associate Professor, Department of Mechanical Engineering. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Claim Approved (Rs.)	Net Admissible Amount Payable (Rs.) (4-2)
1.	2.	3.	4.	5.
1.	---	Rs. 91,389/-	Rs. 91,389/-	Rs. 91,389/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

(Prof. Samsher)
Registrar

Dated: 31/03/2018

No. F. 1/2-226/1999/Estt./Vol.II/4400-09

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of Mechanical Engg.
9. Dr. Rajiv Chaudhary, Associate Professor, Department of Mechanical Engineering, DTU.
10. Guard File.

(Devesh Trivedi)
Section Officer (Estt.)

Sr. No. 691 of

Dealing Assistant (Estt.)

This sanction order has been entered at Page No. 03 of branch sanction order register.



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No.F.1/2-370/2010/DTU/4369-76

Dated 31.03.18

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start-up grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,22,504/- (Rs. One Lakh Twenty Two Thousand Five Hundred and Four Only) to Dr. Pawan Kumar Tyagi, Assistant Professor, Department of Applied Physics. The details of the bill are as under:-

S.No.	Advance Released	Gross Claim (Rs.)	Claim Approved (Rs.)	Net admissible amount Payable (Rs.) (1-2)
1	2	3	4	5
1.	Rs. 1,00,000/-	Rs. 1,22,504/-	Rs. 1,22,504/-	Rs. 22,504/-

The expenditure may be debit-able under:

Major Head

: PDF Account No. 36066185783

Sub Head

: PDF(Professional Development Fund)

Minor Head

: (DTU facilities & Services Charges Account)

No.F.1/2-370/2010/DTU/4369-76
Copy to the -

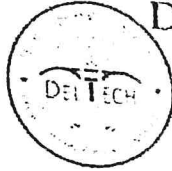
(Prof. Samsher)
Registrar
Dated: 31.03.18

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (i), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (ii), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. DDO.
6. Dr. Pawan Kumar Tyagi, Assistant Professor, Department of Applied Physics.
7. Head (Computer Centre)
8. Guard File

(Devesh Trivedi)
Section Officer(Estt.)

"This sanction order has been entered at Page No. 02, Sr. No. 609 of branch sanction order register."

(Dealing Assistant)



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No. F. 1/2-317/2008/Estt./4323-32

Dated: 31/03/2018

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-PDF/Estt./DTU/Part file 1/2407, dated 31.03.2017, as 1st Installment of Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure upto Rs. 1,00,385/- (Rs. One Lakh Three Hundred Eighty Five Only/-) to Prof. Neeta Pandey, Professor, Department of E & C Engineering. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Claim Approved (Rs.)	Net Admissible Amount Payable (Rs.) (4-2)
1.	2.	3.	4.	5.
1.	Rs. 1,00,000/-	Rs. 1,00,385/-	Rs. 1,00,385/-	Rs. 385/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

(Prof. Samsher)
Registrar

No. F. 1/2-317/2008/Estt./4323-32

Dated: 31/03/2018

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of Electronics and Communication Engg.
9. Prof. Neeta Pandey, Professor, Department of E & C Engineering, DTU.
10. Guard File.

(Devesh Trivedi)
Section Officer (Estt.)

Sr. No. 604 of
Dealing Assistant (Estt.)

This sanction order has been entered at Page No. 02
branch sanction order register.



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File merged on 11/6/18
288

No. F. 1/2-390/2010/Estt./DTU/4431-39

Dated: 31/03/2018

ADVANCE ADJUSTMENT ORDER

Sanction towards adjustment of advance of Rs. 88,953/- (Rs. Eighty Eight Thousand Nine Hundred Fifty Three only/-) as 2nd Installment of Startup grant under Professional Development Fund (PDF) is hereby granted to Dr. Vivek Kumar Aggarwal, Assistant Professor, Department of Applied Mathematics. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Claim Approved (Rs.)	Net Admissible Amount Payable (Rs.) (4-2)
1.	2.	3.	4.	5.
1.	Rs. 88,953/-	Rs. 91,155/-	Rs. 90,019/-	Rs. 1,066/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

(Prof. Samsher)
Registrar

No. F. 1/2-390/2010/Estt./DTU/4431-39

Dated: 31/03/2018

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of Applied Mathematics.
9. Dr. Vivek Kumar Aggarwal, Assistant Professor, Department of Applied Mathematics, DTU.
10. Guard File.

(Devesh Trivedi)
Section Officer (Estt.)

This sanction order has been entered at Page No. 83 Sr. No. 694 of branch sanction order register.

Dealing Assistant (Estt.)



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F.1/2-328/2009/Estt./Vol.II/Part file-2/4663-71

Dated 31/03/18

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for 1st Instalment of Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,02,881/- (Rs. One Lakh Two Thousand Eight Hundred Eighty One Only) to Prof. Qasim Murtaza, Professor, Department of Mechanical Engg.. The details of the bill are as under:

S.No	Total Admissible Amount as start-up grant under PDF	Amount Sanctioned for 1st Instalment under PDF	Expenditure Incurred	Claim Approved	Net Admissible Amount Payable
1.	2.	3.	4.	5	6.
1.	Rs.2,00,000/-	Rs. 1,00,000	Rs.1,02,881/-	Rs.1,02,881/-	Rs. 2,881

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Dr. R.Kaushik)
Dy.Registrar(Estt.)
Dated 31/03/18

F.1/2-328/2009/Estt./Vol.II/Part file-2/4663-71

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO,DTU ,alongwith bills in original for amount of Rs. 1,02,881/- in respect of Prof. Qasim Murtaza
7. Prof. Qasim Murtaza, Professor, Department of Mechanical Engg., DTU.
8. Head Compute Centre.
9. Office Order file.

(Devesh Trivedi)
Section Officer (Estt.)

"This Sanction order has been entered at Page No. 05, Sr. No. 719 of branch sanction order register"

(Dealing Asst.)



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No. F. 1/2-673/Estt./2017/DTU/4602-11

Dated: 31/03/2018

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-673/Estt./2017/DTU/5452-61, dated 30.08.2017, as 1st Installment of Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure upto Rs. 1,06,240/- (Rs. One Lakh Six Thousand Two Hundred Forty Only/-) to Dr. Ritu Raj, Assistant Professor, Department of Civil Engineering. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Claim Approved (Rs.)	Net Admissible Amount Payable (Rs.) (4-2)
1.	2.	3.	4.	5.
1.	Rs. 1,00,000/-	Rs. 1,06,240/-	Rs. 1,06,240/-	Rs. 6,240/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

(Prof. Samsher)
Registrar

No. F. 1/2-673/Estt./2017/DTU/4602-11

Dated: 31/03/2018

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of Electronics and Communication Engg.
9. Dr. Ritu Raj, Assistant Professor, Department of Civil Engineering, DTU.
10. Guard File.

This sanction order has been entered at Page No. 85
branch sanction order register.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)
Sr. No. 712 of
Dealing Assistant (Estt.)



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No.F. 1/2-702/Estt./2017/DTU/4699-07

Dated: 31.03.18
03.18

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance on account of 1st Installment of start up grant under PDF is hereby granted to Ms. Ratnam Mishra, Assistant Professor in the discipline of Economics, East Delhi Campus, DTU for purchasing of Laptop/ Desktop, Printer (All in One), Peripherals/ Accessories (Hard Disk & Pen Drive) for use in office only subject to the following conditions:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783
: (DTU facilities & Services Charges Account)

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

Dated: 31.03.18
03.18

No.F.1/2-702/Estt./2017/DTU/4699-07
Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A)
6. Drawing & Disbursing Officer (DDO)
7. Ms. Ratnam Mshra, Assistant Professor in the discipline of Economics, East Delhi Campus, DTU.
8. Head (Computer Centre)
9. Guard File

(Devesh Trivedi)

Section Officer(Estt.)

"This sanction order has been entered at Page No. 86, Sr. No. 794 of branch sanction order register."

(Dealing Assistant)



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No. F. 1/2-317/2008/Estt./4508-17

Dated: 31/03/2018

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-PDF/Estt./DTU/Part file 1/2407, dated 31.03.2017, as 1st Installment of Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure upto Rs. 1,01,864/- (Rs. One Lakh One Thousand Eight Hundred Sixty Four Only/-) to Ms. Meha Joshi, Assistant Professor, Management, Delhi School of Management. The details of the bills are as under:

S. No.	Advance Released	Gross (Rs.)	Claim	Claim Approved (Rs.)	Net Admissible Amount Payable (Rs.) (4-2)
1.	2.	3.		4.	5.
1.	Rs. 1,00,000/-	Rs. 1,03,570/-		Rs. 1,01,864/-	Rs. 1,864/-

The expenditure may be debit-able under:

Major Head
Sub Head
Minor Head

: PDF Account No. 36066185783
: Professional Development Fund (PDF)
: DTU Facilities & Service Charges Account

(Prof. Samsher)
Registrar

No. F. 1/2-317/2008/Estt./4508-17

Dated: 31/03/2018

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of *Delhi School of Management*.
9. Ms. Meha Joshi, Assistant Professor, Management, Delhi School of Management, DTU.
10. Guard File.

(Devesh Trivedi)
Section Officer (Estt.)

Sr. No. 703 of
Dealing Assistant (Estt.)

This sanction order has been entered at Page No. 04 branch sanction order register.

DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi-110042

F.1/2-348/2010/DTU/4778-85

Dated 31.03.18

SANCTION ORDER

Sanction of Rs.86,575/- (Rs. Eighty Six Thousand Five Hundred Seventy Five Only) as an advance on account of 2nd Installment of startup grant under PDF is hereby granted to Dr. Ajeet Kumar, Assistant Professor, Department of Applied Physics for purchasing of Laptop & Accessories, Toner-2, Professional Membership, Executive Chair, Antivirus, for use in office only subject to the following conditions:-

1. Purchase limits be complied with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:-

Head : PDF Account No. 36066185783
(DTU Facility & Service Charges Account)

Further, the purchases of Vacuum cleaner and the item mentioned under the head of office work under PDF grant have not been approved by the Competent Authority.

(Dr. Ravinder Kaushik)
Dy. Registrar (Estt.)

Dated 31.03.18

F.1/2-348/2010/DTU/4778-85

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU.
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics, DTU.
6. DDO, DTU.
7. Dr. Ajeet Kumar, Assistant Professor, Dept. of Applied Physics, DTU.
8. Guard File.

(Devesh Trivedi)
Section Officer (Estt.)

"This Sanction order has been entered at Page No. 87, Sr. No. 733 of branch sanction order register.

(Dealing Assistant)



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No.F.1/2-657/Estt./2016/DTU/4717-24

Dated 31.03.18

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start-up grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,13,481/- (Rs. One Lakh Thirteen Thousand Four Hundred and Eighty One Only) to Dr. Mukhtiyar Singh, Assistant Professor, Department of Applied Physics. The details of the bill are as under:-

S.No.	Advance Released	Gross Claim (Rs.)	Claim Approved (Rs.)	Net admissible amount Payable (Rs.) (4-2)
1	2	3	4	5
1.	Rs. 1,00,000/-	Rs. 1,13,481/-	Rs. 1,13,481/-	Rs. 13,481/-

The expenditure may be debit-able under:

Major Head

: PDF Account No. 36066185783

Sub Head

: PDF(Professional Development Fund)

Minor Head

: (DTU facilities & Services Charges Account)

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

No.F.1/2-657/Estt./2016/DTU/4717-24
Copy to the -

Dated: 31.03.18

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. DDO.
6. Dr. Mukhtiyar Singh, Assistant Professor, Department of Applied Physics.
7. Head (Computer Centre)
8. Guard File

(Devesh Trivedi)

Section Officer(Estt.)

"This sanction order has been entered at Page No. 86, Sr. No. 126 of branch sanction order register."

(Dealing Assistant)



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F.1/2-173/92-Estt./Vol.III/4803-10
SANCTION ORDER

Dated 31/03/18

Sanction of Rs. 75,000/- (Rs. Seventy Five Thousand Only) as an advance on account of **2nd Instalment** of start up grant under PDF is hereby granted to Dr. S.K.Garg, Pro Vice Chancellor & Professor, Department of Mechanical Engg. for purchasing of **LED and other accessories** subject to the following condition:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783
:(DTU Facilities & Services Charges Account)

(Dr. R. Kaushik)
Dy. Registrar(Estt.)
Dated 31/03/18

F.1/2-173/92-Estt./Vol.III/4803-10

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg. Engg., DTU.
6. DDO, DTU.
7. Dr. S.K.Garg, Pro Vice Chancellor & Professor, Dept. of Mechanical Engg. DTU.
8. Office Order file.

(Devesh Trivedi)
Section Officer (Estt.)
Sr. No. 36 of branch
(Dealing Assistant)

"This Sanction order has been entered at Page No. 87, Sr. No. 36 of branch sanction order register"

DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No.F. 1/2- 243/2000/Estt./ 4849-57

Dated: 31.03.18

SANCTION ORDER

Sanction of Rs. 1,06,000/- (Rs. One Lakh Six Thousand Only) as an advance on account of 2nd installment of start up grant under PDF is hereby granted to Prof. Sangita Kansal, Dept. of Applied Mathematics for purchasing of 1 Pad pro + Pen+ Keyboard Cover, wooden cupboard, wooden wall mounted Book shelf for use in office only subject to the following conditions:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU facilities & Services Charges Account)

(Dr. R. Kaushik)

Dy. Registrar(Estt.)

Dated: 31.03.18

No.F.1/2-243/2000/Estt./ 4849-57

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A)
6. Drawing & Disbursing Officer (DDO)
7. Prof. Sangita Kansal, Department of Applied Mathematics.
8. Head (Computer Centre)
9. Guard File

(Devesh Trivedi)

Section Officer (Estt.)

"This sanction order has been entered at Page No. 87, Sr. No. 741 of branch sanction order register."

(Dealing Assistant)

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No.F. 1/2- 537/2012/Estt./DTU/4040-40

Dated: 31.03.18

SANCTION ORDER

Sanction of Rs. 93,400/- (Rs. Ninety Three Thousand and Four Hundred Only) as an advance on account of 2nd Installment of start up grant under PDF is hereby granted to Prof. S. C. Sharma, Dept. of Applied Physics for purchasing of Laptop, Computer Accessories, Office table, Executive Chairs for use in office only subject to the following conditions:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783
: (DTU facilities & Services Charges Account)

No.F.1/2-537/2012/Estt./DTU/4040-40

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A)
6. Drawing & Disbursing Officer (DDO)
7. Prof. S. C. Sharma, Department of Applied Physics.
8. Head (Computer Centre)
9. Guard File

(Dr. R. Kaushik)
Dy. Registrar(Estt.)
Dated: 31.03.18

(Devesh Trivedi)
Section Officer (Estt.)

"This sanction order has been entered at Page No. 87, Sr. No. 740 of branch sanction order register."

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

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No. F. 1/2-PDF/Estt./DTU/4858-68
4820-30

Dated: 31/03/2018

ADVANCE SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rupees One Lakh Only) of PDF One Time grant (1st Installment) as an advance is hereby granted to Dr. Jagvinder Singh, Assistant Professor, Management, University School of Management & Entrepreneurship, East Campus, DTU, for purchasing of Desktop/Laptop, Printer (All in one), Hardware. The sanction of advance is accorded subject to the following conditions:

- I. Purchase limits be compiled with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17, 20.07.17 and 12.12.2017.
- II. Grant is not meant for purchasing of **T.V./ Air Conditioner** to be installed at the residence of beneficiary.
- III. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
- IV. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

No. F. 1/2-PDF/Estt./DTU/4858-68
4820-30

(Dr. R. Kaushik)

Dy. Registrar

Dated: 31/03/2018

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) OSD, East Campus.
- 6) Dy. Registrar (F&A).
- 7) Drawing & Disbursing Officer (DDO), DTU.
- 8) Head (Computer Center).
- 9) HoD, USME, DTU.
- 10) Dr. Jagvinder Singh, Assistant Professor, Management, USME, DTU.
- 11) Guard File.

(Devesh Trivedi)

Section Officer (Estt.)

Sr. No. 730 of 80
742

This sanction order has been entered at Page No. 87
branch sanction order register.

Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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No. F. 1/2-707/Estt./2017/DTU/4831-39

ADVANCE SANCTION ORDER

Dated: 31/03/2018

Sanction of Rs. 1,00,000/- (Rupees One Lakh Only) of PDF One Time grant (1st Installment) as an advance is hereby granted to Sh. Chandan Sharma, Assistant Professor, Management, Delhi School of Management, DTU, for purchasing of Laptop/Computer, One executive Chair, Table, 2-4 visitor's chairs, Kindle e-book reader, Printer/scanner, Books, Book shelf, almirah, Hard Disk, 1 Pad. The sanction of advance is accorded subject to the following conditions:

- I. Purchase limits be compiled with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17, 20.07.17 and 12.12.2017.
- II. Grant is not meant for purchasing of T.V./ Air Conditioner to be installed at the residence of beneficiary.
- III. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
- IV. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head : PDF Account No. 36066185783
: (DTU Facilities & Services Charges Account)

(Dr. R. Kaushik)
Dy. Registrar (Estt.)
Dated: 31/03/2018

No. F. 1/2-707/Estt./2017/DTU/4831-39

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) Dy. Registrar (F&A).
- 6) Drawing & Disbursing Officer (DDO), DTU.
- 7) Head (Computer Center).
- 8) HoD, DSM, DTU.
- 9) Sh. Chandan Sharma, Assistant Professor, Management, DSM, DTU.
- 10) Guard File.

(Devesh Trivedi)
Section Officer (Estt.)

This sanction order has been entered at Page No. 07 Sr. No. 739 of branch sanction order register.

Dealing Assistant (Estt.)



No. F. 1/2-PDF/Estt./DTU/4877-87

Dated:31/03/2018

ADVANCE SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rupees One Lakh Only) of PDF One Time grant (1st Installment) as an advance is hereby granted to Ms. Pallavi Sethi, Assistant Professor, Management, University School of Management & Entrepreneurship, East Campus, DTU, for purchasing of Laptop, Printer (All in one), Hard Disk, Pen Drive. The sanction of advance is accorded subject to the following conditions:

- I. Purchase limits be compiled with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17, 20.07.17 and 12.12.2017.
- II. Grant is not meant for purchasing of T.V./ Air Conditioner to be installed at the residence of beneficiary.
- III. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
- IV. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

(Dr. R. Kaushik)
Dy. Registrar

Dated:31/03/2018

No. F. 1/2-PDF/Estt./DTU/4877-87

Copy to the:-

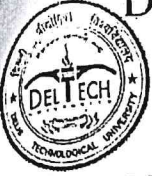
- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) OSD, East Campus.
- 6) Dy. Registrar (F&A).
- 7) Drawing & Disbursing Officer (DDO), DTU.
- 8) Head (Computer Center).
- 9) HoD, USME, DTU.
- 10) Ms. Pallavi Sethi, Assistant Professor, Management, USME, DTU.
- 11) Guard File.

(Devesh Trivedi)

Section Officer (Estt.)

This sanction order has been entered at Page No. 80 Sr. No. 45 of branch sanction order register.

Dealing Assistant (Estt.)



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No. F. 1/2-PDF/Estt./DTU/4820-30

ADVANCE SANCTION ORDER

Dated:31/03/2018

Sanction of Rs. 1,00,000/- (Rupees One Lakh Only) of PDF One Time grant (1st Installment) as an advance is hereby granted to Sh. Naval Garg, Assistant Professor, Management, University School of Management & Entrepreneurship, East Campus, DTU, for purchasing of Laptop, Printer (All in one), Peripherals (Pendrive/Hardware). The sanction of advance is accorded subject to the following conditions:

- I. Purchase limits be compiled with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17, 20.07.17 and 12.12.2017.
- II. Grant is not meant for purchasing of T.V./ Air Conditioner to be installed at the residence of beneficiary.
- III. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
- IV. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

(Dr. R. Kaushik)

Dy. Registrar

Dated:31/03/2018

No. F. 1/2-PDF/Estt./DTU/4820-30

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) OSD, East Campus.
- 6) Dy. Registrar (F&A).
- 7) Drawing & Disbursing Officer (DDO), DTU.
- 8) Head (Computer Center).
- 9) HoD, USME, DTU.
- 10) Sh. Naval Garg, Assistant Professor, Management, USME, DTU.
- 11) Guard File.

(Devesh Trivedi)

Section Officer (Estt.)

Sr. No. 730 of

07 730

Dealing Assistant (Estt.)

This sanction order has been entered at Page No. 07 of branch sanction order register.



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No. F. 1/2-PDF/Estt./DTU/4869-76

ADVANCE SANCTION ORDER

Dated:31/03/2018

Sanction of Rs. 1,00,000/- (Rupees One Lakh Only) of PDF One Time grant (1st Installment) as an advance is hereby granted to Ms. Harleen Kaur, Assistant Professor, Management, University School of Management & Entrepreneurship, East Campus, DTU, for purchasing of Desktop/Laptop, Printer, Periphral (Bluetooth, Mouse, Keyboard), External Monitor. The sanction of advance is accorded subject to the following conditions:

- I. Purchase limits be compiled with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17, 20.07.17 and 12.12.2017.
- II. Grant is not meant for purchasing of T.V./ Air Conditioner to be installed at the residence of beneficiary.
- III. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
- IV. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

No. F. 1/2-PDF/Estt./DTU/4869-76

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) OSD, East Campus.
- 6) Dy. Registrar (F&A).
- 7) Drawing & Disbursing Officer (DDO), DTU.
- 8) Head (Computer Center).
- 9) HoD, USME, DTU.
- 10) Ms. Harleen Kaur, Assistant Professor, Management, USME, DTU.
- 11) Guard File.

(Dr. R. Kaushik)

Dy. Registrar

Dated:31/03/2018

(Devesh Trivedi)

Section Officer (Estt.)

Sr. No. 744 of

Dealing Assistant (Estt.)

This sanction order has been entered at Page No. 80 branch sanction order register.

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No. F. 1/2-PDF/Estt./DTU/4099-09 Dated: 31/03/2018

ADVANCE SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rupees One Lakh Only) of PDF One Time grant (1st Installment) as an advance is hereby granted to Sh. Mohit Beniwal, Assistant Professor, Management in Delhi School of Management, DTU, for purchasing of Laptop/Computer, One executive Chair, Table, 2-4 visitor's chair, Kindle e-book reader, Printer/scanner, Books, Book shelf, almirah, Hard Disk, I Pad. The sanction of advance is accorded subject to the following conditions:

- I. Purchase limits be compiled with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17, 20.07.17 and 12.12.2017.
- II. Grant is not meant for purchasing of T.V./ Air Conditioner to be installed at the residence of beneficiary.
- III. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
- IV. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head : PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

(Dr. R. Kaushik)

Dy. Registrar

Dated: 31/03/2018

No. F. 1/2-PDF/Estt./DTU/4099-09

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) OSD, East Campus.
- 6) Dy. Registrar (F&A).
- 7) Drawing & Disbursing Officer (DDO), DTU.
- 8) Head (Computer Center).
- 9) HoD, DSM, DTU.
- 10) Sh. Mohit Beniwal, Assistant Professor, Management, DSM, DTU.

Guard File..

(Devesh Trivedi)

Section Officer (Estt.)

Sr. No. 111 of

This sanction order has been entered at Page No. 010 branch sanction order register.

Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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No. F. 1/2-PDF/Estt./DTU/4088-90
ADVANCE SANCTION ORDER
Dated: 31/03/2018

Sanction of Rs. 1,00,000/- (Rupees One Lakh Only) of PDF One Time grant (1st Installment) as an advance is hereby granted to Sh. Dhiraj Kumar Pal, Assistant Professor, Management in Delhi School of Management, DTU, for purchasing of Laptop/Computer, One executive Chair, Table, 2-4 visitor's chair, Kindle e-book reader, Printer/scanner, Books, Book shelf, almirah, Hard Disk, I Pad. The sanction of advance is accorded subject to the following conditions:

- I. Purchase limits be complied with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17, 20.07.17 and 12.12.2017.
- II. Grant is not meant for purchasing of T.V./ Air Conditioner to be installed at the residence of beneficiary.
- III. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
- IV. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head : PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

(Dr. R. Kaushik)
Dy. Registrar

Dated: 31/03/2018

No. F. 1/2-PDF/Estt./DTU/4088-90

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) OSD, East Campus.
- 6) Dy. Registrar (F&A).
- 7) Drawing & Disbursing Officer (DDO), DTU.
- 8) Head (Computer Center).
- 9) HoD, DSM, DTU.
- 10) Sh. Dhiraj Kumar Pal, Assistant Professor, Management, DSM, DTU.
- 11) Guard File.

(Devesh Trivedi)
Section Officer (Estt.)
Sr. No. 746 of

This sanction order has been entered at Page No. 88 of branch sanction order register:

Dealing Assistant (Estt.)

DELHI TECHNOLOGICAL UNIVERSITY

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No.F. 2-690/Estt./2017/DTU/4960-68

Dated: 31.03.18

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance on account of 1st Installment of start up grant under PDF is hereby granted to Sh. Virender Kumar, Assistant Professor in the discipline of Economics, East Delhi Campus, DTU for purchasing of Laptop/Desktop, Printer (in all), Hard Disk, Pen Drive (2) for use in office only subject to the following conditions:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783

: (DTU facilities & Services Charges Account)

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

Dated: 31.03.18

No.F.1/2-690/Estt./2017/DTU/4960-68

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A)
6. Drawing & Disbursing Officer (DDO).
7. Sh. Virender Kumar, Assistant Professor in the discipline of Economics, East Delhi Campus, DTU.
8. Head (Computer Centre)
9. Guard File

(Devesh Trivedi)
Section Officer(Estt.)

"This sanction order has been entered at Page No. 89 Sr. No. 756 of branch sanction order register."

(Dealing Assistant)



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No. F. 1/2/361/2010/DTU/4466-75

ADVANCE ADJUSTMENT ORDER

Dated: 01.08.17

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-PDF/Estt./DTU/Part file/2407 dated 31.03.2017, for Startup grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,00,250/- (Rs. One Lakh Two Hundred Fifty Only/-) to Ms. N. Jayanthi, Assistant Professor, Department of Electronics and Communication Engineering. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,00,250/-	Rs. 250/-

The expenditure may be debit-able under:
Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

This sanction order has been entered at Page No. 29 Sr. No. 221 of branch sanction order register.

(Prof. Samsher)
Registrar

Dated: 01.08.17

No. F. 1/2/361/2010/DTU/4466-75

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of Electronics and Communication Engineering.
9. Ms. N. Jayanthi, Assistant Professor, Department of Electronics and Communication Engineering.
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-340/Estt./2010/DTU/4517-26

Dated: 01.08.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start up Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,04,943/- (Rs. One Lakh Four Thousand Nine Hundred Forty Three only) to Dr. Shikha N. Khara, Assistant Professor, DSM. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,04,943/-	Rs. 4,943/-

The expenditure debitable to:-

Major Head: PDF account No. 36066185783
Sub Head: PDF (Professional Development Fund)
Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 29, Sr. No. 224 of branch sanction order register.

(Prof. Samsher)
Registrar

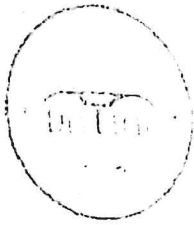
No.F.1/2-340/Estt./2010/DTU/4517-26

Dated: 01.08.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Delhi School of Management, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,04,943/- in respect of Dr. Shikha N. Khara.
8. Dr. Shikha N. Khara, Assistant Professor, DSM, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY 243/c

(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-563/Estt./2012/DTU/4507-16

Dated: 01.08.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start up Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,09,635/- (Rs. One Lakh Nine Thousand Six Hundred Thirty Five only) to Dr. Anjana Gupta, Associate Professor, Department of Applied Mathematics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,09,635/-	Rs. 9,635/-

The expenditure debitable to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 29, Sr. No. 225 of branch sanction order register.

(Prof. Samsher)
Registrar

No.F.1/2-563/Estt./2012/DTU/4507-16

Dated: 01.08.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,09,635/- in respect of Dr. Anjana Gupta.
8. Dr. Anjana Gupta, Associate Professor, Department of Applied Mathematics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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262
63/c
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No.F.1/2-650/Estt./2016/DTU/4497-06

Dated: 01.08.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start up Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,00,252/- (Rs. One Lakh Two Hundred Fifty Two only) to Ms. Goonjan Jain, Assistant Professor, Department of Applied Mathematics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,00,252/-	Rs. 252/-


The expenditure debitable to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 29, Sr. No. 226 of branch sanction order register.



(Prof. Samsher)
Registrar

No.F.1/2-650/Estt./2016/DTU/4497-06

Dated: 01.08.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,00,252/- in respect of Ms. Goonjan Jain.
8. Ms. Goonjan Jain, Assistant Professor, Department of Applied Mathematics, DTU.
9. Head, Computer Centre.
10. Guard file.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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102
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No. F. 1/2/241/2000/Estt./4625-34

Dated: 02-08-17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-PDF/Estt./DTU/2411 dated 31.03.2017, for Startup grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,00,522/- (Rs. One Lakh Five Hundred Twenty Two Only/-) to Dr. Alok Verma, Associate Professor, Department of Civil Engineering. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,00,522/-	Rs. 522/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

This sanction order has been entered at Page No. 29 Sr. No. 229 of branch sanction order register.

(Prof. Samsher)
Registrar

Dated: 02-08-17

No. F. 1/2/241/2000/Estt./4625-34

Copy to the:-

- PA to VC for kind information to the Hon'ble Vice Chancellor.
- PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- PA to Registrar.
- Dy. Registrar (F&A).
- Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
- Head (Computer Center).
- HoD, Department of Civil Engineering.
- Dr. Alok Verma, Associate Professor, Department of Civil Engineering.
- Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

DELHI TECHNOLOGICAL UNIVERSITY

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SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-541/Estt./2012/DTU/4593-02

Dated: 02.08.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start up Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,00,585/- (Rs. One Lakh Five Hundred Eighty Five only) to Dr. Rajan Yadav, Associate Professor, DSM. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,00,585/-	Rs. 585/-

The expenditure debitable to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 29, Sr. No. 227 of branch sanction order register.

(Prof. Samsher)
Registrar

No.F.1/2-541/Estt./2012/DTU/4593-02

Dated: 02.08.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Delhi School of Management, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,00,585/- in respect of Dr. Rajan Yadav.
8. Dr. Rajan Yadav, Associate Professor, DSM, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. R. Kishiki)
Dy. Registrar (Estt.)



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No. F. 1/2/407/2011/DTU/Estt./4676-85

ADVANCE ADJUSTMENT ORDER

Dated: 02-08-17

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-PDF/Estt./DTU/part file-I/2407 dated 31.03.2017, for Startup grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,04,847/- (Rs. One Lakh Four Thousand Eight Hundred Forty Seven Only/-) to Dr. Rajeev Kumar Mishra, Assistant Professor, Department of Environmental Engineering. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,04,847/-	Rs. 4,847/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

This sanction order has been entered at Page No. 30 Sr. No. 233 of branch sanction order register.

(Prof. Samsher)
Registrar

Dated: 02-08-17

No. F. 1/2/407/2011/DTU/Estt./4676-85

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of Environmental Engineering.
9. Dr. Rajeev Kumar Mishra, Assistant Professor, Department of Environmental Engineering.
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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F.1/2-629/Estt./2016/DTU/Vol.I/4613-22

Dated 02/07/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,01,286/- (Rs. One Lakh One Thousand Two Hundred Eighty Six Only) to Sh. Rohit Beniwal, Assistant Professor, Department of Computer Science & Engg.. The details of the bill are as under:

S.No	Advance Released	Expenditure Incurred	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,01,286/-	Rs. 1,286/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: :(DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 29 of branch sanction order register"

(Prof. Samsher)
Registrar

Dated 02/07/17

F.1/2-629/Estt./2016/DTU/Vol.I/4613-22

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar (Accounts), DTU.
6. HOD, Deptt. of Computer Science & Engg., DTU.
7. DDO, DTU, alongwith bills in original for amount of Rs. 1,01,286/- in respect of Sh. Rohit Beniwal, Assistant Professor.
8. Sh. Rohit Beniwal, Assistant Professor, Department of Computer Science & Engg.
9. Head Compute Centre.
10. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)

209
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DELHI TECHNOLOGICAL UNIVERSITY
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SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-356/Estt./2010/DTU/4703-12

Dated: 02.08.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start up Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,00,249/- (Rs. One Lakh Two Hundred Forty Nine only) to Dr. Anil Kumar, Assistant Professor, Department of Applied Chemistry. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,00,249/-	Rs. 249/-

The expenditure debitable to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 30, Sr. No. 235 of branch sanction order register."

(Prof. Samsher)
Registrar

No.F.1/2-356/Estt./2010/DTU/4703-12

Dated: 02.08.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Chemistry, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,00,249/- in respect of Dr. Anil Kumar.
8. Dr. Anil Kumar, Assistant Professor, Department of Applied Chemistry, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. R. Khushik)
Dy. Registrar (Estt.)



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No.F.1/2-310/2008/Estt./Partfile/4686-94

Dated 02.02.17

SANCTION ORDER

Sanction of Rs. 37,926 (Thirty seven thousand nine hundred and twenty six only) to Sh. Prem Prakash, Assistant Professor, Department of Electrical Engineering for attending 2nd International Conference on Sustainable Computing Techniques in Engineering, Science and Management at Belgaum Near Goa, w.e.f. 27th to 28th January 2017 under Professional Development Fund (PDF).

The expenditure may be debit-able under:

Head	: PDF Account No. 36066185783
Sub Head	: (DTU facilities & Services Charges Account)
Minor Head	: Professional Development Fund
	: PDF (reimbursement of Registration Fees)
	: PDF (reimbursement of TA/DA)

"This sanction order has been entered at Page No. 30, Sr. No. 232 of branch sanction order register."

No.F.1/2-310/2008/Estt./Partfile/4686-94

(Prof. Samsher)
Registrar

Dated: 02.02.17

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. Dy. Registrar (F&A)
6. DDO
7. Sh. Prem Prakash, Assistant Professor, Department of Electrical Engineering.
8. Head (Computer Centre)
9. Guard File

(Dr. R. Kaushik)
Dy. Registrar(Estt.)

c/c



DELHI TECHNOLOGICAL UNIVERSITY

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No.F.1/2-659/Estt./2016/DTU/4739-48

Dated: 03.08.17

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh only) as an advance is hereby granted to Dr. Meha Joshi, Assistant Professor, Delhi School of Management for purchasing of Computers, teaching materials, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:-

1. Purchase limits be complied with the office order dated 23.012.2016.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.


The expenditure may be debit-able under:-

Head

PDF Account No. 36066185783

(DTU Facility & Service Charges Account)

"This Sanction order has been entered at Page No. 31, Sr. No. 239 of branch sanction order register.



(Prof. Samsher)
Registrar

No.F.1/2-659/Estt./2017/DTU/4739-48

Dated: 03.08.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU.
4. PA to Registrar, DTU.
5. HoD, Delhi School of Management, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Dr. Meha Joshi, Assistant Professor, Delhi School of Management, DTU.
9. Head, Computer Centre.
10. Guard file.


(Dr. R. Kaushik)
Dy. Registrar (F&A)

etc



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F.1/2-211/Estt./DTU/2017/Part file/4877-86

Dated 07/08/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,00,000/- (Rs. One Lakh Only) to Prof. R.S.Mishra, Department of Mechanical Engg. . The details of the bill are as under:

S.No	Advance Released	Expenditure Incurred	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,00,000/-	Nil

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: :(DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

F.1/2-211/Estt./DTU/2017/Part file/4877-86

Dated 08/08/17

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar (Accounts), DTU.
6. HOD, Deptt. of Mechanical Engg., DTU.
7. DDO,DTU ,alongwith bills in original for amount of Rs. 1,00,000/- in respect of Prof. R.S.Mishra.
8. Prof. R.S.Mishra, Department of Mechanical Engg., DTU.
9. Head Compute Centre.
10. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 32, Sr. No. 249 of branch sanction order register"

(Dealing Asst.)



DELHI TECHNOLOGICAL UNIVERSITY

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SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-669/Estt./2017/DTU/4824-33

Dated: 08.08.17

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh only) as an advance is herel granted to Sh. Manish Jain, Assistant Professor, Department of Applied Chemistry for purchasing of Computers, teaching materials, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:-

1. Purchase limits be complied with the office order dated 23.02.2016.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:-

Head : PDF Account No. 36066185783
: (DTU Facility & Service Charges Account)

"This Sanction order has been entered at Page No. 31..., Sr. No. 244 of branch sanction order register.

(Prof. Samsher)
Registrar

No.F.1/2-669/Estt./2017/DTU/4824-33

Dated: 08.08.17

Copy to:-

1. I.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Chemistry, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Sh. Manish Jain, Assistant Professor, Department of Applied Chemistry, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



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No.F.1/2-646/Estt./2016/Vol.I/4907-15

Dated 08.08.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start-up grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,00,441/- (Rs. One Lakh Four Hundred and Forty One Only) to Sh. Kuldeep Singh, Assistant Professor, Department of Electrical Engineering. The details of the bill are as under:-

S.No.	Advance Released	Gross Claim (Rs.)	Net admissible amount Payable (Rs.)
1	2	3	4
1.	Rs. 1,00,000/-	Rs. 1,00,441/-	Rs. 441/-

The expenditure may be debit-able under :

Major Head
Sub Head
Minor Head

: PDF Account No. 36066185783
: PDF(Professional Development Fund)
: (DTU facilities & Services Charges Account)

(Prof. Samsher)

Registrar

Dated: 08.08.17

No.F.1/2-646/Estt./2016/Vol.I/4907-15
Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. Dy. Registrar (F&A)
6. DDO.
7. Sh. Kuldeep Singh, Assistant Professor, Department of Electrical Engineering.
8. Head (Computer Centre)
9. Guard File

(Dr. R. Kaushik)

Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 32, Sr. No. 251 of branch sanction order register."

(Dealing Assistant)



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No.F.1/2-221/98-Estt./Partfile/4916-24

Dated 02.08.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start-up grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,14,058/- (Rs. One Lakh Fourteen Thousand and Fifty Eight Only) to Dr. Seema Singh, Associate Professor, Department of Humanities. The details of the bill are as under:-

S.No.	Advance Released	Gross Claim (Rs.)	Net admissible amount Payable (Rs.)
1	2	3	4
1.	Rs. 1,00,000/-	Rs. 1,14,058/-	Rs. 14,058/-

The expenditure may be debit-able under :

Major Head : PDF Account No. 36066185783
Sub Head : PDF(Professional Development Fund)
Minor Head : (DTU facilities & Services Charges Account)

(Prof. Samsher)

Registrar

Dated: 08.08.17

No.F.1/2-221/98-Estt./Partfile/4916-24

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. Dy. Registrar (F&A)
6. DDO.
7. Dr. Seema Singh, Associate Professor, Department of Humanities. With information that voucher of Rs. 5850/- could not be considered as buyer's name is different.
8. Head (Computer Centre)
9. Guard File

(Dr. R. Kaushik)

Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 32, Sr. No. 250 of branch sanction order register."

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

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F.1/2-259/2000/Estt./Vol.II/Part file/5188-96 Dated 22/8/2017

OFFICE ORDER

Sanction of the Pro Vice Chancellor is hereby conveyed to Prof. Samsher, Department of Mechanical Engineering for an advance payment of **Rs. 1,80,000/- (Rs. One Lakh Eighty Thousand Only)** for presentation of paper titled "Effect of Boat Tail Profile on Drag Coefficient of a sedan using CFD" in "ASME 2017" International Mechanical Engineering Congress and Exposition (IMECE2017) at Tampa, Florida, U.S. from 3rd November to 09th November, 2017, subject to submission of adjustment claim as per prescribed rules.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783
:(DTU Facilities & Services Charges Account)

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

F.1/2-259/2000/Estt./Vol.II/Part file/5188-96 Dated 22/8/2017

Copy to:-

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO, DTU.
7. Prof. Samsher, Department of Mechanical Engg. DTU.
8. Head Compute Centre.
9. Office Order file..

(Devesh Trivedi)
Section Officer (Estt.)

"This Sanction order has been entered at Page No. 33, Sr. No. 258 of branch sanction order register"

(Dealing Asst.)



DELHI TECHNOLOGICAL UNIVERSITY

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F.1/2/358/2010/DTU//5250-59

Dated 25/08/17

SANCTION ORDER

Sanction of the Pro Vice Chancellor is hereby conveyed to Ms. Navriti Gupta, Assistant Professor, Department of Mechanical Engg. for an advance payment of **Rs. 1,00,000/- (Rs. One Lakh Only)** for purchasing of Computers, teaching materials, research aids and office furnishing subject to the following condition:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitable under:

Head

: PDF Account No. 36066185783

:(DTU Facilities & Services Charges Account)

(Prof. Samsher)
(Registrar)

F.1/2/358/2010/DTU//5250-59

Dated 25/08/17

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy.Registrar(Accounts),DTU.
6. HOD, Deptt. of Mechanical Engg., DTU.
7. DDO,DTU.
8. Ms. Navriti Gupta, Assistant Professor, Department of Mech. Engg. DTU.
9. Head Compute Centre.
10. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 22, Sr. No. 26 of branch sanction order register"

(Dealing Asst.)

DELHI TECHNOLOGICAL UNIVERSITY
 (Formerly Delhi College of Engineering)
 SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-657/Estt./2016/DTU/5370-79

Dated 29/08/17

OFFICE ORDER

Permission of the Vice Chancellor, Delhi Technological University is hereby conveyed to Dr. Mukhtiyar Singh, Assistant Professor, Department of Applied Physics to attend "24th Wien2k Workshop" from 18.09.2017 to 22.09.2017 at TU Vienna (Austria).

Sanction of the Competent Authority is also conveyed to Dr. Mukhtiyar Singh for draw of advance of Rs. 20,000/- (Rs. Twenty Thousand only) to meet out the expenditure in connection with Accommodation at Vienna (Austria).

The payment will be debited to the following head:-

Head: PDF Account No. 36066185783
 (DTU Facilities & Service Charges Account)
 Sub Head: Professional Development Fund
 Minor Head: PDF (TA/DA)

(Prof. Samsher)
 Registrar

Dated 29/08/17

No.F.1/2-657/Estt./2016/DTU/5370-79

Copy to the:-

1. PA to Hon'ble VC, DTU.
2. PA to Pro Vice Chancellor-I, DTU.
3. PA to Pro Vice Chancellor-II, DTU.
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Dr. Mukhtiyar Singh, Assistant Professor, Department of Applied Physics.
9. Head, Computer Center
10. Guard file.

(Dr. Ravinder Kaushik)
 Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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85/L

No. F. 1/2-673/Estt./2017/DTU/5452-61
SANCTION ORDER

Dated: 30.08.17

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance is hereby granted to Sh. Ritu Raj, Assistant Professor, Department of Civil Engineering, DTU, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

This sanction order has been entered at Page No. 34 Sr. No. 264 of branch sanction order register.

(Prof. Samsher)
Registrar

Dated: 30.08.17

No. F. 1/2-673/Estt./2017/DTU/5452-61

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), Accounts Branch, DTU.
7. Head (Computer Center).
8. HoD, Deptt. of Civil Engineering, DTU.
9. Sh. Ritu Raj, Assistant Professor, Department of Civil Engineering, DTU.
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-637/Estt./2016/DTU/5495-03

Dated 31/08/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,00,195/- (Rs. One Lakh One Hundred Ninety Five Only) to Sh. Sanjay Kumar, Assistant Professor, Department of Computer Science & Engg. The details of the bill are as under:

S.No	Advance Released	Expenditure Incurred	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,00,195/-	Rs. 195/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated 31/08/17

F.1/2-637/Estt./2016/DTU/5495-03

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Computer Science & Engg., DTU.
6. DDO, DTU, alongwith bills in original for amount of Rs. 1,00,195/- in respect of Sh. Sanjay Kumar.
7. Sh. Sanjay Kumar, Assistant Professor, Department of Computer Science & Engg., DTU.
8. Head Compute Centre.
9. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt)

"This Sanction order has been entered at Page No. 34, Sr. No. 265 of branch sanction order register"

(Dealing A)



DELHI TECHNOLOGICAL UNIVERSITY
 (Formerly Delhi College of Engineering)
 SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

2501
271

No.F.1/2- 369/2010/DTU/5602-05

Dated: 01.09.17
08.17

OFFICE ORDER

Permission of the Competent Authority, Delhi Technological University is hereby conveyed to Dr. Roli Purwar, Assistant Professor, Department of Applied Chemistry to present the research paper entitled "Electrospun nonmulberry silk fibroin nanofibrous mats for skin tissue engineering" in International Conference of Advance in Polymer Science and Technology (APA-2017), to be held from 23.11.2017 to 25.11.2017 at Radisson Blu, Delhi.

Sanction of the Competent Authority is also conveyed for drawl of an advance amounting to Rs. 6,000/- (Rupees Six Thousand Only) to meetout the expenses of Registration fee.

The payment will be debited to the following head:-

Head: PDF Account No. 36066185783
 (DTU Facilities & Service Charges Account)
 Sub Head: Professional Development Fund
 Minor Head: PDF (Registration Fee)

(Prof. Samsher)
Registrar

No.F.1/2- 369/2010/DTU/5602-05

Dated: 01.09.17
08.17

Copy to the:-

1. HoD, Applied Chemistry, DTU.
2. DDO, DTU.
3. Dr. Roli Purwar, Assistant Professor, Department of Applied Chemistry, DTU.
4. Guard file.

(Dr. R. K. Kishore)
Dy. Registrar (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-630/Estt./2016/DTU/5647-55
SANCTION ORDER

Dated 04/08/17

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,08,182/- (Rs. One Lakh Eight Thousand One Hundred Eighty Two Only) to Sh. Nipun Bansal, Assistant Professor, Department of Computer Science & Engg.. The details of the bill are as under:

S.No	Advance Released	Expenditure Incurred	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,08,182/-	Rs.8,182/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: :(DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 34, Sr. No. 269 of branch sanction order register"

(Prof. Samsher)
Registrar

Dated 04/08/17

F.1/2-630/Estt./2016/DTU/5647-55

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Computer Science & Engg., DTU.
6. DDO, DTU, alongwith bills in original for amount of Rs. 1,08,182/- in respect of Sh. Nipun Bansal, Assistant Professor
7. Sh. Nipun Bansal, Assistant Professor, Department of Computer Science & Engg.
8. Head Compute Centre.
9. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 34, Sr. No. 269 of branch sanction order register"

(Dealing Asst.)



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TECHNOLOGICAL UNIVERSITY

vt. Of Delhi vide Act 6 of 2009

hi College of Engineering)

Bawana Road, Delhi - 110042

No.F.1/2-221/99-Estt./Partfile/5738-46

05/09/17
Dated : 05/09/17

SANCTION ORDER

Sanction an amount of Rs. 9,000/- (Rs. Nine Thousand Only) to Dr. Seema Singh, Associate Professor, Department of Humanities for payment on account of reimbursement of Membership fee as per details given below :-

S.No.	Name of the Faculty Member	Name of the Society	Membership Fees
1.	Dr. Seema Singh	University Women's Association of Delhi	9,000/-
Grand Total			9,000/-

Rs. 9,000/- (Rs. Nine Thousand Only)

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

Sub Head

: (DTU facilities & Services Charges Account)

Minor Head

: Professional Development Fund

: PDF (reimbursement of membership)

No.F.1/2-221/99-Estt./Vol.II/5738-46

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A)
6. Drawing & Disbursing Officer (DDO)
7. Dr. Seema Singh, Associate Professor, Department of Humanities.
8. Head (Computer Centre)
9. Guard File

(Prof. Samsier;
Registrar

Dated: 05/09/17

05/09/17

(Dr. R. Kaushik;
Dy. Registrar (Estt.)

"This sanction order has been entered at Page No. 35, Sr. No. 273 of branch sanction order register."

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daultpur, Bawana Road, Delhi - 110042

No. F. 1/2-242/2000/Estt./5719-18

Dated: 05/09/17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-PDF/Estt./DTU/Part file I/2407 dated 31.03.17, for Startup grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,02,780/- (Rs. One Lakh Two Thousand Seven Hundred Eighty Only/-) to Sh. Narad Muni Prasad, Associate Professor, Department of Civil Engineering. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,02,780/-	Rs. 2,780/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

(Prof. Samsher)
Registrar

No. F. 1/2-242/2000/Estt./5719-18

Dated: 05/09/17

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of Civil Engineering.
9. Sh. Narad Muni Prasad, Associate Professor, Department of Civil Engineering.
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 35 Sr. No. 271 of branch sanction order register.

Dealing Assistant (Estt.)

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-353/2010/DTU/5805-14

Dated: 06.09.17
08.17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1, 00,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,00,920/- (Rs. One Lakh Nine Hundred Twenty only) to Dr. Ram Singh, Assistant Professor, Department of Applied Chemistry. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,00,920/-	Rs. 920/-

The expenditure debitable to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

No.F.1/2-353/2010/DTU/5805-14

(Prof. Samsher)
Registrar
06.09.17
Dated: 08.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Chemistry, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,00,920/- in respect of Dr. Ram Singh.
8. Dr. Ram Singh, Assistant Professor, Department of Applied Chemistry, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 36, Sr. No. 282 of branch sanction order register.

Dealing Assistant



DELHI TECHNOLOGICAL UNIVERSITY

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30/9

Dated 06/09/17
08.17

No.F.1/2-248/2000/Estt./Partfile) 5769-नन

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start-up grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,00,499/- (Rs. One Lakh Four Hundred and Ninety Nine Only) to Ms. Saroj Bala, Assistant Professor, Department of Humanities. The details of the bill are as under:-

S.No.	Advance Released	Gross Claim (Rs.)	Net admissible amount Payable (Rs.)
1	2	3	4
1.	Rs. 1,00,000/-	Rs. 1,00,499/-	Rs. 499/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : PDF(Professional Development Fund)
Minor Head : (DTU facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated: 06/09/17
08.17

No.F.1/2-248/2000/Estt./Partfile) 5769-नन
Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. Dy. Registrar (F&A)
6. DDO.
7. Ms. Saroj Bala, Assistant Professor, Department of Humanities.
8. Head (Computer Centre)
9. Guard File

(Dr. R. Kaushik)

Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 35, Sr. No. 275 of branch sanction order register."

(Dealing Assistant)
o/c



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334/c
3/c
104/c
256/c

No.F.1/2-323/2009/Estt./5760-68

06-08-17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start-up grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,01,313/- (Rs. One Lakh One Thousand Three Hundred and Thirteen Only) to Ms. Bhavnesht Jain, Assistant Professor, Department of Electrical Engineering. The details of the bill are as under:-

S.No.	Advance Released	Gross Claim (Rs.)	Net admissible amount Payable (Rs.)
1	2	3	4
1.	Rs. 1,00,000/-	Rs. 1,01,313/-	Rs. 1,313/-

The expenditure may be debit-able under:

Major Head

: PDF Account No. 36066185783

Sub Head

: PDF(Professional Development Fund)

Minor Head

: (DTU facilities & Services Charges Account)

(Prof. Samsher)
Registrar
Dated: 06.08.17

No.F.1/2-323/2009/Estt./5760-68

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar.
5. Dy. Registrar (F&A).
6. DDO.
7. Ms. Bhavnesht Jain, Assistant Professor, Department of Electrical Engineering.
8. Head (Computer Centre).
9. Guard File

(Dr. R. Kaushik)
Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 35, Sr. No. 274 of branch sanction order register."

(Dealing Assistant)
a/c



DELHI TECHNOLOGICAL UNIVERSITY

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06.09.17
Dated 08.17

No.F.1/2-645/Estt./2016/VOL.I/5874-82

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start-up grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,03,020/- (Rs. One Lakh Three Thousand and Twenty Only) to Sh. Sikandar Ali Khan, Assistant Professor, Department of Electrical Engineering. The details of the bill are as under:-

S.No.	Advance Released	Gross Claim (Rs.)	Net admissible amount Payable (Rs.)
1	2	3	4
1.	Rs. 1,00,000/-	Rs. 1,03,020/-	Rs. 3,020/-

The expenditure may be debit-able under:

Major Head

Sub Head

Minor Head

: PDF Account No. 36066185783

: PDF(Professional Development Fund)

: (DTU facilities & Services Charges Account)

(Prof. Samsher)

Registrar

Dated: 08.17

06.09.17

No.F.1/2-645/Estt./2016/Vol.I/5874-82

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. Dy. Registrar (F&A)
6. DDO.
7. Sh. Sikandar Ali Khan, Assistant Professor, Department of Electrical Engineering.
8. Head (Computer Centre)
9. Guard File

(Dr. R. Kaushik)

Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 36, Sr. No. 280 of branch sanction order register."

(Dealing Assistant)

316/c

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DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-352/2010/ DTU/5845-54

Dated: 06.09.17
08-17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1, 00,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1, 06,342/- (Rs. One Lakh Six Hundred Forty Two Only) to Dr. Archana Singh, Assistant Professor, Delhi School of Management. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,06,342/-	Rs. 6342/-

The expenditure debit-able to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

No.F.1/2-352/2010/ DTU/5845-54

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU:
5. HoD, Delhi School of Management, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1, 06,342/- in respect of Dr. Archana Singh.
8. Dr. Archana Singh, Assistant Professor, Delhi School of Management, DTU.
9. Head, Computer Centre.
10. Guard file.

(Prof. Samsher)
Registrar
Dated: 06.09.17
08-17

(Dr. R. Kaushik)
Dy. Registrar (Estt.)
276

"This Sanction order has been entered at Page No. 35, Sr. No. 276 of branch sanction order register.

Dealing Assistant

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-252/2000/Estt./DTU/5815-24

Dated: 06.09.17
08.17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1, 00,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,02,790/- (Rs. One Lakh Two Thousand Seven Hundred Ninety only) to Dr. Archna Rani, Professor, Department of Applied Chemistry. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,02,790/-	Rs. 2790/-

The expenditure debitable to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated: 06.09.17
08.17

No.F.1/2-252/2000/Estt./DTU/5815-24

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Chemistry, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1, 02,790/- in respect of Dr. Archna Rani.
8. Dr. Archna Rani, Professor, Department of Applied Chemistry, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 36, Sr. No. 281 of branch sanction order register.

Dealing Assistant



DELHI TECHNOLOGICAL UNIVERSITY

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776
66/L

No. F. 1/2-324/2009/Estt./Partfile/5855-64

Dated: 06.09.17

OFFICE ORDER

Permission of the Hon'ble Vice Chancellor, DTU is hereby conveyed to Sh. M.S. Choudhry, Associate Professor, Department of E & C Engg., DTU, for reimbursement of registration fee amounting to Rs. 3,000/- (Rupees Three Thousand Only/-) for attending STC on "Advances in Soft Computing Techniques for Solving Engineering Problems (ASCTSEP)" at Netaji Subhas Institute of Technology, Delhi from 17.07.17 to 21.07.17 during summer vacation with financial burden under Professional Development Fund.

The expenditure may be debit-able under:

Sub Head : Professional Development Fund
Account No. 36066185783
Minor Head : PDF (Registration Fee)

(Prof. Samsher)
Registrar

Dated: 06.09.17

No. F. 1/2-324/2009/Estt./Partfile/5855-64

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU.
7. Head (Computer Center).
8. HoD, Department of E & C Engg.
9. Sh. M.S. Choudhry, Associate Professor, Department of E & C Engg., DTU,
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 36 Sr. No. 283 of branch sanction order register.

Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-242/2000/Estt./5985-94

SANCTION ORDER

Dated: 08/09/17

Sanction of Rs. 97,220/- (Rupees Ninety Seven Thousand Two Hundred Twenty Only) balance amount of PDF One Time grant (2nd Installment) as an advance is hereby granted to Sh. Narad Muni Prasad, Associate Professor, Department of Civil Engineering, DTU, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

This sanction order has been entered at Page No. 35 Sr. No. 272 of branch sanction order register.

[Signature]

(Prof. Samsher)
Registrar

Dated: 08/09/17

No. F. 1/2-242/2000/Estt./5985-94

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU.
7. Head (Computer Center).
8. HoD, Department of Civil Engineering.
9. Sh. Narad Muni Prasad, Associate Professor, Department of Civil Engineering.
10. Guard File.

[Signature]
(Dr. R. Kaushik)
Dy. Registrar (Estt.)

Sr. No. 272 of branch
Dealing Assistant (Estt.)

This sanction order has been entered at Page No. 35
Sanction order register.



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi vide Act 6 of 2009

GOVERNMENT OF NCT OF DELHI

SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-326/2009/Estt./Vol.II/6003-12

Dated 8/09/17

SANCTION ORDER

Sanction towards reimbursement of Rs. 48,875/- (Rs. Forty Eight Thousand Eight Hundred Seventy Five Only), second instalment of Start-up Grant under Professional Development Fund (PDF) is hereby conveyed in favour of Dr. Girish Kumar, Assistant Professor, Department of Mechanical Engg.. The detail of the expenditure is as under:


S.No	Total Admissible Amount as start-up grant under PDF	Already sanctioned amount	Claim for reimbursement under II nd Instalment	Net Admissible Amount Payable (Rs.)
1.	2.	3.	4	5
1.	Rs.2,00,000/-	Rs.1,05,875/-	Rs.48,875/-	Rs. 48,875/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)


(Prof. Samsher)
Registrar

Dated 8/09/17

F.1/2-326/2009/Estt./Vol.II/6003-12

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Computer Science & Engg., DTU.
7. DDO, DTU, alongwith bills in original for amount of Rs. 48,875/- in respect of Dr. Girish Kumar, Assistant Professor
8. Dr. Girish Kumar, Assistant Professor, Department of Mechanical & Engg.
9. Head Compute Centre.
10. Office Order file.


(Dr. R. Kaushik)

Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 36, Sr. No. 387 of branch sanction order register".


(Dealing Asst.)



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-675/Estt./2017/DTU/6013-22
SANCTION ORDER

Dated: 08/09/17

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance is hereby granted to Sh. Hrishikesh Dubey, Assistant Professor, Department of Civil Engineering, DTU, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchasing of **Air Conditioner and LCD/LED** to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head : PDF Account No. 36066185783
: (DTU Facilities & Services Charges Account)



(Prof. Samsher)
Registrar

Dated: 08/09/17

No. F. 1/2-673/Estt./2017/DTU/6013-22

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), Accounts Branch, DTU.
7. Head (Computer Center).
8. HoD, Deptt. of Civil Engineering, DTU.
9. Sh. Hrishikesh Dubey, Assistant Professor, Department of Civil Engineering, DTU.
10. Guard File.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 37 Sr. No. 288 of branch sanction order register.

Dealing Assistant



DELHI TECHNOLOGICAL UNIVERSITY

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No. F. 1/2-361/2010/DTU/6155-64

SANCTION ORDER

Dated: 13/09/17

Sanction of Rs. 99,750/- (Rupees Ninety Nine Thousand Seven Hundred Fifty Only) balance amount of PDF One Time grant (**2nd Installment**) as an advance is hereby granted to Ms. N. Jayanthi, Assistant Professor, Department of Electronics and Communication Engineering, DTU, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office order dated 23.12.2016.
2. Grant is not meant for purchasing of **Air Conditioner and LCD/LED** to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated: 13/09/17

No. F. 1/2-361/2010/DTU/6155-64

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU.
7. Head (Computer Center).
8. HoD, Department of Electronics and Communication Engineering.
9. Ms. N. Jayanthi, Assistant Professor, Department of Electronics and Communication Engineering, DTU.
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 37 Sr. No. 292 of branch sanction order register.

Dealing Assistant (Estt.)

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-276/2004/Estt./Vol.II/6137-46

Dated: 13.09.17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1, 00,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,01,250/- (Rs. One Lakh One Thousand Two Hundred Fifty Only) to Dr. C. P. Singh, Assistant Professor, Department of Applied Mathematics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,01,250/-	Rs. 1250/-

The expenditure debit-able to:-

Major Head: PDF account No. 36066185783
Sub Head: PDF (Professional Development Fund)
Minor Head: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

No.F.1/2-276/2004/Estt./Vol.II/6137-46

Dated: 13.09.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU.
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1, 01,250/- in respect of Dr. C. P. Singh.
8. Dr. C. P. Singh, Assistant Professor, Department of Applied Mathematics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. Ravinder Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 37, Sr. No. 291 of branch sanction order register.

Dealing Assistant



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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-326/2009/Estt./Vol.II/6167-76

Dated 13/09/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 88,897/- for IInd Instalment of Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs. 88,897/- to Prof. D.S.Nagesh, Department of Mechanical Engg.. The details of the bill are as under:

S.No	Total Admissible Amount as start-up grant under PDF	Already sanctioned & settled amount for 1st Instalment	Amount Sanctioned for IInd Instalment	Total Amount Claimed	Net Admissible Amount Payable (Rs.)
1.	2.	3.	4	5	
1.	Rs.2,00,000/-	Rs.1,11,103/-	Rs. 88,897/-	Rs.1,05,975/-	Nil

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: :(DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated 13/09/17

F.1/2-253/Estt./DTU/6167-76

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Mechanical Engg., DTU.
7. DDO,DTU ,alongwith bills in original for amount of Rs. 88,897/- in respect of Prof. D.S.Nagesh.
8. Prof. D.S.Nagesh, Department of Mechanical Engg. DTU.
9. Head Compute Centre.
10. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No 37, Sr. No 293 of branch sanction order register"

(Dealing Asst.)



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F.1/2-185/1994/Estt./Vol.II/6187-96

Dated 13/09/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,79,075/- (Rs. One Lakh Seventy Nine Thousand Seventy Five Only) to Prof. Vipin, Department of Mechanical Engg.. The details of the bill are as under:

S.No	Advance Released	Expenditure Incurred	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,79,075/-	Rs.79,075/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 37, Sr. No. 295 of branch sanction order register"

(Prof. Samsher)
Registrar

Dated 13/09/17

F.1/2-185/1994/Estt./Vol.II/6187-96

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO, DTU, alongwith bills in original for amount of Rs. 1,79,075/- in respect of Prof. Vipin, Professor
7. Prof. Vipin, Department of Mechanical Engg., DTU.
8. Head Compute Centre.
9. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 37, Sr. No. 295 of branch sanction order register"

(Dealing Asst.)



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No. F. 1/2-334/2010/DTU/6349-58

Dated: 19.09.17

SANCTION ORDER

Sanction towards reimbursement of IEEE membership fee amounting to Rs. 2,850/- (Rupees Two Thousand Eight Hundred Fifty Only/-) is hereby conveyed, for reimbursement of annual IEEE membership fees to Sh. Ajai Kumar Gautam, Assistant Professor, Department of E & C Engg. The details of the bills are as under:

S. No.	Name of Faculty Member	Particular	Bill amount in Rs.
1.	Sh. Ajai Kumar Gautam, Assistant Professor, Department of E & C Engg.	Registration fee IEEE membership fee	Rs. 2850/-
Total			Rs. 2850/-

The expenditure may be debit-able under:

Sub Head

: Professional Development Fund

Account No. 36066185783

(DTU Facilities & Services Charges Account)

Minor Head

: PDF (Registration Fee)

(Prof. Samsher)
Registrar

Dated: 19.09.17

No. F. 1/2-334/2010/DTU/6349-58

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bill for reimbursement of registration fee.
7. Head (Computer Center).
8. HoD, Department of E & C Engg.
9. Sh. Ajai Kumar Gautam, Assistant Professor, Department of E & C Engg.
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 38 Sr. No. 300 of branch sanction order register.

Dealing Assistant (Estt.)



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F.1/2-216/1998/Estt./Vol.1/6420-28

Dated 21/09/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.99,750/- (Rs. Ninety Nine Thousand Seven Hundred Fifty Only) to Prof. M.S. Ranganath, Professor, Department Mechanical Engg.. The details of the bill are as under:

S.No	Advance Released under PDF for 1st Instalment	Gross Claim(Rs.)	Net Admissible Amount Payable (Rs.)
1.	2.	3.	5.
1.	Rs.1,00,000/-	Rs.99,750/-	Nil

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Prof. Samsher)

Registrar

Dated 21/09/17

F.1/2-639/Estt/2016/DTU/6420-28

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD. Deptt. of Mechanical Engg., DTU.
6. DDO,DTU ,alongwith bills in original for amount of Rs. 99,750/- in respect of Prof. M.S. Ranganath
7. Prof. M.S. Ranganath, Professor, Department of Mechanical Engg. DTU with the request to deposit balance amount of Rs.250/- in Accounts Branch.
8. Head Compute Centre.
9. Office Order file.

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 28, Sr. No. 2 of branch sanction order register"

(Dealing Assistant)

DELHI TECHNOLOGICAL UNIVERSITY

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M.: 000032704

No. F.1/2-379/2010/DTU/4025-34

ADVANCE ADJUSTMENT ORDER

Dated: 22/7/17

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-379/2010/DTU/4025-34 dated 24.07.17, for Startup grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,03,815/- (Rs. One Lakh Three Thousand Eight Hundred Fifteen only/-) to Dr. Asmita Das, Assistant Professor, Department of Biotechnology. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,03,815/-	Rs. 3,815/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account



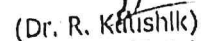
(Prof. Samsher)
Registrar

Dated: 22/7/17

No. F. 1/2-379/2010/DTU/6473-82

Copy to the:-

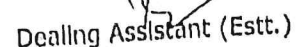
1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of Biotechnology.
9. Dr. Asmita Das, Assistant Professor, Department of Biotechnology.
10. Guard File.



(Dr. R. Kishik)
Dy. Registrar (Estt.)

Sr. No. 201 of branch

This sanction order has been entered at Page No. 31
sanction order register.



Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY
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No. F. 1/2-342/2010/DTU/6668-77

SANCTION ORDER

Dated: 26/7/17

Sanction of Rs. 94,100/- (Rupees Ninety Four Thousand One Hundred Only) balance amount of PDF One Time grant (2nd Installment) as an advance is hereby granted to Dr. Malti Bansal, Assistant Professor, Department of Electronics and Communication Engineering, DTU, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

1. Purchase limits be complied with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17 and 20.07.17.
2. Grant is not meant for purchasing of **Air Conditioner** to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

[Signature]

(Prof. Samsher)
Registrar

Dated: 26/7/17

No. F. 1/2-342/2010/DTU/6668-77

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU.
7. Head (Computer Center).
8. HoD, Department of Electronics and Communication Engineering.
9. Dr. Malti Bansal, Assistant Professor, Department of Electronics and Communication Engineering, DTU.
10. Guard File.

[Signature]
(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 39 Sr. No. 210 of branch sanction order register.

[Signature]
Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-342/2010/DTU/6679-88

Dated: 26/9/17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-PDF/Estt./DTU/56, dated 10.04.2017, for Startup grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,05,900/- (Rs. One Lakh Five Thousand Nine Hundred Only/-) to Dr. Malti Bansal, Assistant Professor, Department of E & C Engg. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,05,900/-	Rs. 5,900/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

(Prof. Samsher)
Registrar

No. F. 1/2-342/2010/DTU/6679-88

Dated: 26/9/17

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of E & C Engg.
9. Dr. Malti Bansal, Assistant Professor, Department of E & C Engg.
10. Guard File.

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 39 Sr. No. 309 of branch sanction order register.

Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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No. F. 1/2-361/2010/DTU/6699-08

Dated: 26/9/17

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rupees One Lakh Only) amount of PDF One Time grant as an advance is hereby granted to Dr. Navneeta Bharadvaja, Assistant Professor, Department of Biotechnology, DTU, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17 and 20.07.17.
2. Grant is not meant for purchasing of **Air Conditioner** to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated: 26/9/17

No. F. 1/2-361/2010/DTU/6699-08

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU.
7. Head (Computer Center).
8. HoD, Department of Biotechnology.
9. Dr. Navneeta Bharadvaja, Assistant Professor, Department of Biotechnology, DTU
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 39 Sr. No. 307 of branch sanction order register.

Dealing Assistant (Estt.)

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-655/Estt./2016/ DTU/ 6865-74

Dated: 27.09.17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1, 00,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1, 12,540/- (Rs. One Lakh Twelve Thousand Five Hundred Forty Only) to Dr. Bharti Singh Assistant Professor, Deptt. of Applied Physics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,12,540/-	Rs. 12540/-

The expenditure debit-able to:-

Major Head : PDF account No. 36066185783
 Sub Head : PDF (Professional Development Fund)
 Minor Head : (DTU Facilities & Services Charges Account)

(Prof. Samsher)
 Registrar

No.F.1/2-655/Estt./2016/ DTU/ 6865-74

Dated: 27.09.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1, 12,540/- in respect of Dr. Bharti Singh.
8. Dr. Bharti Singh, Assistant Professor, Deptt. of Applied Physics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. R. Kadshik)
 Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 41, Sr. No. 322 of branch sanction order register.

Dealing Assistant

O/c

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-348/2010/DTU/6895-04

Dated: 27.09.17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1, 00,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1, 00,425/- (Rs. One Lakh Four Hundred Twenty Five Only) to Dr. Ajeet Kumar, Assistant Professor, Deptt. of Applied Physics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,00,425/-	Rs. 425/-

The expenditure debit-able to:-

Major Head : PDF account No. 36066185783
Sub Head : PDF (Professional Development Fund)
Minor Head : (DTU Facilities & Services Charges Account)

Sah
(Prof. Samsher)
Registrar

No.F.1/2-348/2010/DTU/6895-04

Dated: 27.09.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU.
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1, 00,425/- in respect of Dr. Ajeet Kumar.
8. Dr. Ajeet Kumar, Assistant Professor, Deptt. of Applied Physics, DTU.
9. Head, Computer Centre.
10. Guard file.

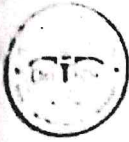
S
(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 41, Sr. No. 325 of branch sanction order register.

Abul
Dealing Assistant

hne
27.09.2017

Dr. Ajeet kumar



DELHI TECHNOLOGICAL UNIVERSITY
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No.F.1/2-207/1996/Estt./ 6822-30

Dated 27.09.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start-up grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,09,990/- (Rs. One Lakh Nine Thousand Nine Hundred and Ninety Only) to Prof. Narendra Kumar - I, Department of Electrical Engineering. The details of the bill are as under:-

S.No.	Advance Released	Gross Claim (Rs.)	Net admissible amount Payable (Rs.)
1	2	3	4
1.	Rs. 1,00,000/-	Rs. 1,09,990/-	Rs. 9,990/-

The expenditure may be debit-able under:

Major Head

Sub Head

Minor Head

: PDF Account No. 36066185783

: PDF(Professional Development Fund)

: (DTU facilities & Services Charges Account)

(Prof. Samsher)

Registrar

Dated: 27.09.17

No.F.1/2-207/1996/Estt./ 6822-30
Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. Dy. Registrar (F&A)
6. DDO.
7. Prof. Narendra Kumar - I, Department of Electrical Engineering.
8. Head (Computer Centre)
9. Guard File

(Dr. R. Kaushik)

Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 40, Sr. No. 317 of branch sanction order register."

(Dealing Assistant)

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-368/2010/DTU/690514

Dated: 27.09.17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1, 00,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1, 00,659/- (Rs. One Lakh Six Hundred Fifty Nine Only) to Dr. Amrish Kumar Panwar, Assistant Professor, Deptt. of Applied Physics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,00,659/-	Rs. 659/-

The expenditure debit-able to:-

Major Head : PDF account No. 36066185783
Sub Head : PDF (Professional Development Fund)
Minor Head : (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated: 27.09.17

No.F.1/2-368/2010/DTU/690514

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU.
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1, 00,659/ respect of Dr. Amrish Kumar Panwar.
8. Dr. Amrish Kumar Panwar, Assistant Professor, Deptt. of Applied Physics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

226 of branch
Dealing Assistant

"This Sanction order has been entered at Page No. 41, Sr. No. 226 of branch sanction order register."

o/c

PTO



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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No.F.1/2-644/Estt./2016/Vol.I/6813-21

Dated 27.09.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start-up grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 96,485/- (Rs. Ninety Six Thousand Four Hundred and Eighty Five Only) to Sh. Anup Kumar Mandpura, Assistant Professor, Department of Electrical Engineering. The details of the bill are as under:-

S.No.	Advance Released	Gross Claim (Rs.)	Balance Amount deposited in the University vide T.R. No. EE604268 dated 13.09.2017	Net admissible amount Payable (Rs.)
1	2	3	4	5
1.	Rs. 1,00,000/-	Rs. 96,485/-	Rs. 3515/-	Nil

The expenditure may be debit-able under:

Major Head

: PDF Account No. 36066185783

Sub Head

: PDF(Professional Development Fund)

Minor Head

: (DTU facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated: 27.09.17

No.F.1/2-644/Estt./2016/Vol.I/6813-21
Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. Dy. Registrar (F&A)
6. DDO.
7. Sh. Anup Kumar Mandpura, Assistant Professor, Department of Electrical Engineering.
8. Head (Computer Centre)
9. Guard File

(Dr. R. Kaushik)

Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 40, Sr. No 318 of branch sanction order register."

(Dealing Assistant)

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-653/Estt./2016/ DTU/6855-64

Dated: 27.09.17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1, 00,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1, 00,450/- (Rs. One Lakh Four Hundred Fifty Only) to Ms. Renuka Bokolia, Assistant Professor, Deptt. of Applied Physics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,00,450/-	Rs. 450/-

The expenditure debit-able to:-

Major Head : PDF account No. 36066185783
Sub Head : PDF (Professional Development Fund)
Minor Head : (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated: 27.09.17

No.F.1/2-653/Estt./2016/ DTU/6855-64

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU.
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1, 00,450/- in respect of Ms. Renuka Bokolia.
8. Ms. Renuka Bokolia, Assistant Professor, Deptt. of Applied Physics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 40, Sr. No. 221 of branch sanction order register."

Dealing Assistant

O/c

DR. CHANDRA PRAKASH

ASSOCIATE
PROFESSOR

22.01.2007

DELHI TECHNOLOGICAL UNIVERSITY*(Formerly Delhi College of Engineering)*

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-651/Estt./2016/DTU/6875-84

Dated: 27.09.17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1, 00,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,00,268/- (Rs. One Lakh Two Hundred Sixty Eight Only) to Dr. Dinesh Udar, Assistant Professor, Department of Applied Mathematics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,00,268/-	Rs. 268/-

The expenditure debit-able to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

[Signature]
(Prof. Samsher)
Registrar

No.F.1/2-651/Estt./2016/DTU/6875-84

Dated: 27.09.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1, 00,268/- in respect of Dr. Dinesh Udar.
8. Dr. Dinesh Udar, Assistant Professor, Department of Applied Mathematics, DTU.
9. Head, Computer Centre.
10. Guard file.

[Signature]
(Dr. Ravinder Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 41, Sr. No. 323 of branch sanction order register.

[Signature]
Dealing Assistant

o/c



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F.1/2-374/2010/Estt./Vol.II/6928-34

Dated 27/09/17

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) as an advance on account of Ist Instalment of start up grant under PDF is hereby granted to Ms. Divyashika Sethia, Assistant Professor, Department of Computer Science & Engg. for purchasing of Computers, teaching materials, research aids and office furnishing subject to the following condition:

1. Purchase limits be compiled with the office orders dated 23.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783

:(DTU Facilities & Services Charges Account)

(Prof. Samsher)
(Registrar)

Dated 27/09/17

F.1/2-374/2010/Estt./Vol.II/6928-34

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of CSE, DTU.
6. DDO, DTU.
7. Ms. Divyashika Sethia, Assistant Professor, Deptt. of CSE DTU.
8. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 41, Sr. No. 227 of branch sanction order register"

(Dealing Assistant)



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No.F.1/2-643/Estt./2016/Vol.I/7038-46

Dated 28.09.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start-up grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 99,171/- (Rs. Ninety Nine Thousand One Hundred and Seventy One Only) to Sh. Himanshu, Assistant Professor, Department of Electrical Engineering. The details of the bill are as under:-

S.No.	Advance Released	Gross Claim (Rs.)	Balance Amount deposited in the University vide T.R. No. EE604285 dated 25.09.2017	Net admissible amount Payable (Rs.)
1	2	3	4	5
1.	Rs. 1,00,000/-	Rs. 99,171/-	Rs. 829/-	Nil

The expenditure may be debit-able under:

Major Head

: PDF Account No. 36066185783

Sub Head

: PDF(Professional Development Fund)

Minor Head

: (DTU facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated: 28.09.17

No.F.1/2-643/Estt./2016/Vol.I/7038-46
Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. Dy. Registrar (F&A)
6. DDO.
7. Sh. Himanshu, Assistant Professor, Department of Electrical Engineering.
8. Head (Computer Centre)
9. Guard File

(Dr. R. Kaushik)
Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 42, Sr. No. 333 of branch sanction order register."

(Dealing Assistant)

o/c



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SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-200/1996/Estt./Vol.III/6990-99

SANCTION ORDER

Dated 28/09/17

Sanction towards settlement of advance Rs. 99,950/- for IInd Instalment of Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs. 99,950/- to Prof. Naveen Kumar, Department of Mechanical Engg. The details of the bill are as under:

S.No	Total Amount as start-up grant under PDF	Admissible as start-up grant under PDF	Already sanctioned & settled amount for 1st Instalment	Amount Sanctioned for IInd Instalment	Total Amount Claimed	Net Admissible Amount Payable (Rs.)
1.	2.	3.	4	5		
1.	Rs.2.00.000/-		Rs.1.00.050/	Rs. 99,950/-	Rs.1,01,884/	Nil

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: :(DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated 28/09/17

F.1/2-200/1996/Estt./Vol.III/6990-99

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. Dy. Registrar(Accounts), DTU.
6. HOD, Deptt. of Mechanical Engg., DTU.
7. DDO,DTU ,alongwith bills in original for amount of Rs. 99,950/- in respect of Prof. Naveen Kumar.
8. Prof. Naveen Kumar, Department of Mechanical Engg. DTU.
9. Head Compute Centre.
10. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 42, Sr. No. 330 of branch sanction order register"

(Dealing Asst.)



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No.F.1/2-310/2008/7029-37

Dated 28.09.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start-up grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,21,058/- (Rs. One Lakh Twenty One Thousand and Fifty Eight Only) to Sh. Prem Prakash, Assistant Professor, Department of Electrical Engineering. The details of the bill are as under:-

S.No.	Advance Released	Gross Claim (Rs.)	Net-admissible amount Payable (Rs.)
1	2	3	4
1.	Rs. 1,00,000/-	Rs. 1,21,058/-	Rs. 21,058/-

The expenditure may be debit-able under:

Major Head

Sub Head

Minor Head

: PDF Account No. 36066185783

: PDF(Professional Development Fund)

: (DTU facilities & Services Charges Account)

(Prof. Samsher)

Registrar

Dated: 28.09.17

No.F.1/2-310/2008/7029-37

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. Dy. Registrar (F&A)
6. DDO.
7. Sh. Prem Prakash, Assistant Professor, Department of Electrical Engineering.
8. Head (Computer Centre)
9. Guard File

(Dr. R. Kaushik)

Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 42, Sr. No. 332 of branch sanction order register."

(Dealing Assistant)

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-269/2003/Estt./Vol.II/7012-21

Dated: 28.09.17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1, 00,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,02,486/- (Rs. One Lakh Two Thousand Four Hundred Eighty Six only) to Sh. Vinod Singh, Assistant Professor, Department of Applied Physics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,02,486/-	Rs. 2486/-

The expenditure debitable to:-

Major Head : PDF account No. 36066185783
Sub Head : PDF (Professional Development Fund)
Minor Head : (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

No.F.1/2-269/2003/Estt./Vol.II/7012-21

Dated: 28.09.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1, 02,486/- in respect of Sh. Vinod Singh.
8. Sh. Vinod Singh, Assistant Professor, Department of Applied Physics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 42, Sr. No. 331 of branch sanction order register.

Dealing Assistant

7/c



DELHI TECHNOLOGICAL UNIVERSITY

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No. F. 1/2-273/2003/Estt./Vol.II/7154-63

Dated: 29/9/17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-273/2003/Estt./Vol.II/2803-12, dated 20.08.2017, for Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure of Rs. 1,14,178/- (Rs. One Lakh Fourteen Thousand One Hundred Seventy Eight Only/-) to Prof. A. Trivedi, Professor, Department of Civil Engg. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,14,178/-	Rs. 14,178/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

(Prof. Samsher)
Registrar

No. F. 1/2-273/2003/Estt./Vol.II/7154-63

Dated: 29/9/17

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of Civil Engg.
9. Prof. A. Trivedi, Professor, Department of Civil Engg.
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 42 Sr. No. 334 of branch sanction order register.

Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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SHAHDAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-375/2010/Estt./DTU/7164-73

Dated 29/09/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,95,000/- (90% of Rs.1,97,135/-) for attending 4th IEEE International Conference on Cyber Security on Cloud Computing from 26th to 28th June, 2017 at New York under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure Rs.1,97,135/- (Rs. One Lakh Ninety Seven Thousand One Hundred Thirty Five Only) to Dr. Rahul Katarya, Assistant Professor, Department of Information Technology, DTU. The details of the bill are as under:

S.No	Total Amount Admissible for Conference/ workshop/ membership fee under PDF	Already reimbursed for membership fee	Amount Sanctioned for International Conference 90% of Rs.1,97,135/-	Total Amount Claimed	Net Amount Payable (Rs.) (2-3-4)
1.	2.	3.	4	5	6
1.	Rs.2,00,000/-	Rs.2,065/-	Rs.1,95,000/-	Rs.2,00,227/-	Rs.2,135/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Prof. Samsher)

Registrar

Dated 29/09/17

F.1/2-375/2010/Estt./DTU/7164-73

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Information Technology., DTU.
6. DDO,DTU, alongwith bills in original for amount of Rs. 2,00,227/- in respect of Dr. Rahul Katarya.
7. Dr. Rahul Katarya, Assistant Professor, Department of Information Technology, DTU.
8. Head Compute Centre.
9. Office Order file.

(Dr. R.Kaushik)

Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 42, Sr. No. 335 of branch sanction order register"

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

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No. F. 1/2-295/2005/Estt./Vol.II/7124-33

Dated: 29/9/17

SANCTION ORDER

Sanction of Rs. 90,000/- (Rupees Ninety Thousand Only) out of balance amount of PDF One Time grant (**2nd Installment**) as an advance is hereby granted to Prof. Ashok Kumar Gupta, Professor, Department of Environmental Engineering, DTU, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17 and 20.07.17.
2. Grant is not meant for purchasing of **Air Conditioner** to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These Items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated: 29/9/17

No. F. 1/2-295/2005/Estt./Vol.II/7124-33

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU.
7. Head (Computer Center).
8. HoD, Department of Environmental Engineering.
9. Prof. Ashok Kumar Gupta, Professor, Department of Environmental Engineering, DTU.
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 42 Sr. No. 338 of branch sanction order register.

Dealing Assistant (Estt.)

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-369/2010/Estt./7185-94

Dated: 29.09.17

SANCTION ORDER

Sanction of Rs. 90,000/- (Rs. Ninety Thousand Only) balance amount of PDF One Time grant (2nd Installment) as an advance is hereby granted to Dr. Roli Purwar, Assistant Professor, Department of Applied Chemistry for purchasing of Computers, teaching materials, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:-

1. Purchase limits be complied with the office order dated 23.012.2016.
2. Grant is not meant for purchasing of Air Conditioner & LED to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:-

Head : PDF Account No. 36066185783
: (DTU Facility & Service Charges Account)

No.F.1/2-369/2010/Estt./7185-94

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU.
4. PA to Registrar, DTU.
5. HoD, Department of Applied Chemistry, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Dr. Roli Purwar, Assistant Professor, Department of Applied Chemistry, DTU.
9. Head, Computer Centre.
10. Guard file.

Dated: 29.09.17

(Prof. Samsher)
Registrar

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 43, Sr. No. 340 of branch sanction order register."

Dealing Assistant

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-341/2010/DTU/7239-48

Dated: 04/10/17
09.17

SANCTION ORDER

Sanction of Rs. 88,000/- (Rs. Eighty Eight Thousand Only) balance amount of PDF One Time grant (2nd Installment) as an advance is hereby granted to Dr. Saurabh Mehta, Assistant Professor, Department of Applied Chemistry for purchasing of Computers, teaching materials, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:-

1. Purchase limits be complied with the office order dated 23.012.2016.
2. Grant is not meant for purchasing of Air Conditioner & LED to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:-

Head : PDF Account No. 36066185783
(DTU Facility & Service Charges Account)

(Prof. Samsher)
Registrar

Dated: 04/10/17
09.17

No.F.1/2-341/2010/DTU/7239-48

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Chemistry, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Dr. Saurabh Mehta, Assistant Professor, Department of Applied Chemistry, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 43, Sr. No. 345 of branch sanction order register."

Dealing Assistant

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-274/2003/Estt./7209-18

Dated: 09.17.04/10/17

SANCTION ORDER

Sanction of Rs. 91,000/- (Rs. Ninety One Thousand Only) balance amount of PDF One Time grant (2nd Installment) as an advance is hereby granted to Dr. D. Kumar, Professor, Department of Applied Chemistry for purchasing of Computers, teaching materials, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:-

1. Purchase limits be complied with the office order dated 23.012.2016.
2. Grant is not meant for purchasing of Air Conditioner & LED to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:-

Head : PDF Account No. 36066185783
: (DTU Facility & Service Charges Account)

No.F.1/2-274/2003/Estt./7209-18

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Chemistry, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Dr. D. Kumar, Professor, Department of Applied Chemistry, DTU.
9. Head, Computer Centre.
10. Guard file.

(Prof. Samsher)
Registrar

Dated: 09.17.04/10/17

"This Sanction order has been entered at Page No. 42 of branch sanction order register.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)
Sr. No. 242 of

Dealing Assistant

O/c



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F.1/2-260/2000/Estt./Vol.I/7328-36

SANCTION ORDER

Dated 09/10/17
10/9/17

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,17,450/- (Rs. One Lakh Seventeen Thousand Four Hundred Fifty Only) to Dr. B.B.Arora, Associate Professor, Department of Mechanical Engg.. The details of the bill are as under:

S.No	Advance Released	Expenditure Incurred	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,17,450/-	Rs.17,450/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 43, Sr. No. 347 of branch sanction order register"

(Prof. Samsher)
Registrar

Dated 10/9/17
09/10/17

F.1/2-260/2000/Estt./Vol.I/7320-36

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO, DTU, alongwith bills in original for amount of Rs. 1,17,450/- in respect of Dr. B.B.Arora, Associate Professor.
7. Dr. B.B.Arora, Associate Professor Department of Mechanical Engg., DTU.
8. Head Compute Centre.
9. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 43, Sr. No. 347 of branch sanction order register"

(Dealing Asst.)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi vide Act 6 of 2009
GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-335/2010/Estt./Vol.I/7344-S1

Dated 09/10/17
/09/17

SANCTION ORDER

Sanction of Rs. 98,335/- (Rs. Ninety Eight Thousand Three Hundred Thirty Five Only) as an advance on account of **2nd Instalment** of start up grant under PDF is hereby granted to Dr. Saurabh Agrawal, Assistant Professor, Department of Mechanical Engg. for purchasing of Computers, teaching materials, research aids and office furnishing subject to the following condition:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitible under:

Head : PDF Account No. 36066185783
:(DTU Facilities & Services Charges Account)

(Prof. Samsher)
(Registrar)

Dated 09/10/17
/09/17

F.1/2-335/2010/Estt./Vol.I/7344-S1

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO, DTU.
7. Dr. Saurabh Agarwal, Assistant Professor, Deptt. of Mech. Engg. DTU.
8. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 43, Sr. No. 348 of branch sanction order register"

(Dealing Assistant)

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

F. No. 1/2-651/Estt./2016/DTU/7375-84

Dated: 10.10.17
09.2017

OFFICE ORDER

The Registrar is pleased to sanction an amount of Rs. 4,049/- (Rs. Four Thousand Forty Nine Only) for payment as reimbursement of the sum shown against the name of the faculty member of the University for purchase of Neck Band PA System for the academic year 2017-18 as per details given below:-

S. No	Name of Faculty Member	Cash Memo/Order No. and Date	Bill Amount in Rupee
1.	Dr. Dinesh Udar, Applied Mathematics	93 & dated 31.07.2017	Rs. 4,049/-
Total			Rs. 4,049/-

Rs. 4,049/- (Rs. Four Thousand Forty Nine Only)

The expenditure shall be debited to the following heads:-

Head : PDF Account No. 36066185783
: (DTU Facility & Service Charges Account)

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

F. No. 1/2-651/Estt./2016/DTU/7375-84

Dated: 09.2017

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 4, 049/- in respect of Dr. Dinesh Udar.
8. Dr. Dinesh Udar, Assistant Professor, Department of Applied Mathematics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Devesh Trivedi)
Section Officer (Estt.)

"This Sanction order has been entered at Page No. 44, Sr. No. 350 of branch sanction order register.

Dealing Assistant



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI
SHAHIBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-346/2010/DTU/Estt/7435-42

Dated 12/10/17

SANCTION ORDER

Sanction of Rs. 1,000,20/- (Rs. One Lakh Twenty Only) as an advance on account of 2nd Instalment of start up grant under PDF is hereby granted to Sh. Paras Kumar, Assistant Professor, Department of Mechanical Engg. for purchasing of Computers, teaching materials, research aids and office furnishing subject to the following condition:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitale under:

Head : PDF Account No. 36066185783
:(DTU Facilities & Services Charges Account)

(Prof. Samsher)
(Registrar)

F.1/2-346/2010/DTU/Estt/7435-42

Dated 12/10/17

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO, DTU.
7. Sh. Paras Kumar, Assistant Professor, Deptt. of Mech. Engg. DTU.
8. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 44, Sr. No. 354 of branch sanction order register"

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-226/1999/Estt./Vol.II/7487-96
SANCTION ORDER

Dated 3/10/17

17.

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,01,324/- (Rs. One Lakh One Thousand Three Hundred Twenty Four Only) to Dr. Rajiv Chaudhary, Associate Professor, Department of Mechanical Engg.. The details of the bill are as under:

S.No	Advance Released	Expenditure Incurred	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,01,324/-	Rs.1,324/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

F.1/2-226/1999/Estt./Vol.II/7487-96

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO,DTU ,alongwith bills in original for amount of Rs. 1,01,324/- in respect of Dr. Rajiv Chaudhary, Associate Professor.
7. Dr. Rajiv Chaudhary, Associate Professor, Department of Mechanical Engg., DTU.
8. Head Compute Centre.
9. Office Order file.

(Prof. Samsher)
Registrar

Dated 3/10/17

(Dr. R.Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No 44, Sr. No 357 of branch sanction order register"

(Dealing Asst.)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-674/Estt./2017/DTU/7522-31

Dated: 13/10/17

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rupees One Lakh Only) of PDF One Time grant (1st Installment) as an advance is hereby granted to Sh. Gour Anunay Ashok Kumar, Assistant Professor, Department of Environmental Engineering, DTU, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17 and 20.07.17.
2. Grant is not meant for purchasing of **Air Conditioner** to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

No. F. 1/2-674/Estt./2017/DTU/7522-31

Dated: 13/10/17

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU.
7. Head (Computer Center).
8. HoD, Department of Environmental Engineering.
9. Sh. Gour Anunay Ashok Kumar, Assistant Professor, Department of Environmental Engineering, DTU, DTU.
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

Sr. No. 350 of branch

This sanction order has been entered at Page No. 44
sanction order register.

Dealing Assistant (Estt.)

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-390/2010/Estt./DTU/7462-71

Dated: 13.10.17

SANCTION ORDER

Sanction of Rs. 88,953/- (Rs. Eighty Eight Thousand Nine Hundred Fifty Three Only) balance amount of PDF One Time grant (2nd Installment) as an advance is hereby granted to Dr. Vivek Kumar Aggarwal, Assistant Professor, Department of Applied Mathematics for purchasing of Computers, teaching materials, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:-

1. Purchase limits be complied with the office order dated 23.012.2016.
2. Grant is not meant for purchasing of Air Conditioner & LED to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:-

Head : PDF Account No. 36066185783
: (DTU Facility & Service Charges Account)

(Prof. Samsheer)
Registrar

No.F.1/2-390/2010/Estt./DTU/7462-71

Dated: 13.10.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Dr. Vivek Kumar Aggarwal, Assistant Professor, Department of Applied Mathematics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 44., Sr. No. 356 of branch sanction order register.

Dealing Assistant

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-563/2012/Estt./DTU/7452-61

Dated: 13.10.17

SANCTION ORDER

Sanction of Rs. 90,000/- (Rs. Ninety Thousand Only) balance amount of PDF One Time grant (2nd Installment) as an advance is hereby granted to Dr. Anjana Gupta, Associate Professor, Department of Applied Mathematics for purchasing of Computers, teaching materials, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:-

1. Purchase limits be complied with the office order dated 23/12/2016.
2. Grant is not meant for purchasing of Air Conditioner & LED to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:-

Head : PDF Account No. 36066185783
: (DTU Facility & Service Charges Account)

(Prof. Samsher)
Registrar

No.F.1/2-563/2012/Estt./DTU/7452-61

Dated: 13.10.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Dr. Anjana Gupta, Associate Professor, Department of Applied Mathematics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 44, Sr. No. 355 of branch sanction order register.

Dealing Assistant

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-243/2000/Estt./7555-64

Dated: 16.10.17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1, 00,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 93,990/- (Rs. Ninety Three Thousand Nine Hundred Ninety Only) to Prof. Sangita Kansal, Head of the Department of Applied Mathematics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 93,990/-	Nil

Prof. Sangita Kansal has already been returned unspent amount of Rs. 6010/- vide receipt no. EE604250 dated 08.06.2017.

The expenditure debitable to:-

Major Head : PDF account No. 36066185783
Sub Head : PDF (Professional Development Fund)
Minor Head : (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

No.F.1/2-243/2000/Estt./7555-64
Copy to:-

Dated: 16.10.17

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 93,990/- in respect of Prof. Sangita Kansal.
8. Prof. Sangita Kansal, Department of Applied Mathematics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 45, Sr. No. 359 of branch sanction order register.

Dealing Assistant

O/c



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi vide Act No. 29 of 1987
GOVERNMENT OF NCT OF DELHI
SHAHNAD DAULATPUR, HAWAHA ROAD, DELHI-110042

F.1/2-287/2004/Estt./Vol.II/7713-2

SANCTION ORDER

Dated 26/10/17

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,05,499/- (Rs. One Lakh Five Thousand Four Ninety Nine Only) to Dr. Raj Kumar Singh, Professor, Department of Mechanical Engg. The details of the bill are as under:

S.No	Advance Released	Expenditure Incurred	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,05,499/-	Rs.5,499/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: :(DTU Facilities & Services Charges Account)

(Prof. Samsher)

Registrar

Dated 26/10/17

F.1/2-287/2004/Estt./Vol.II/7713-2

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO,DTU ,alongwith bills in original for amount of Rs. 1,05,499/- in respect of Prof. Raj Kumar Singh.
7. Prof. Raj Kumar Singh. Department of Mechanical Engg., DTU.
8. Head Compute Centre.
9. Office Order file.

(Dr. R.Kaushik)

Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 45, Sr. No. 214 of branch sanction order register"

(Dealing Asst.)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009

(Formerly Delhi College of Engineering)

Shahbad Daulatpur, Bawana Road, Delhi - 110042.

No.F. 1/2-207/1996/Estt. 17766-73

Dated: 20.10.17

SANCTION ORDER

Sanction of Rs. 84,197/- (Rs. Eighty Four Thousand One Hundred and Ninety Seven Only) as an advance on account of 2nd Installment of start up grant under PDF is hereby granted to Prof. Narendra Kumar - I, Dept. of Electrical Engineering for purchasing of Computers, teaching materials, research aids and office furnishing. This sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783

: (DTU facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated: 20.10.17

No.F. 1/2-207/1996/Estt. 17766-73

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Drawing & Disbursing Officer (DDO)
6. Prof. Narendra Kumar - I, Department of Electrical Engineering.
7. Head (Computer Centre).
8. Guard File

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This sanction order has been entered at Page No. 45, Sr. No. 367 of branch sanction order register."

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi vide Act No. 29 of 1987
GOVERNMENT OF NCT OF DELHI
SHAHBAZ DAULATPUR, BAHANA ROAD, DELHI-110042

F.1/2-319/2009/Estt./Vol.II/7739-47

Dated 20/10/17

SANCTION ORDER

Sanction towards reimbursement of Rs. 99,909/- for IInd Instalment of Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs. 99,909/- to Sh. Roop Lal, Assistant Professor, Department of Mechanical Engg.. The details of the bill are as under:

S.No	Total Admissible Amount as start-up grant under PDF	Already sanctioned & settled amount for 1 st Instalment	Amount reimbursed for II nd Instalment	Total Amount Claimed	Net Admissible Amount Payable (Rs.)
1.	2.	3.	4	5	
1.	Rs.2,00,000/-	Rs.1,00,000/-	Rs. 99,909/-	Rs.1,03,650/-	Rs.99,909/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: DTU Facilities & Services Charges Account

File

(Prof. Samsher)

Registrar

Dated 20/10/17

F.1/2-319/2009/Estt./Vol.II/7739-47

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO, DTU, alongwith bills in original for amount of Rs. 1,03,650/- in respect of Sh. Roop Lal.
7. Sh. Roop Lal, Assistant Professor, Department of Mechanical Engg., DTU.
8. Head-Compute Centre.
9. Office Order file.

(Dr. R.Kaushik)

Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 45, Sr. No. 365 of branch sanction order register"

(Dealing Asst.)

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-658/Estt./2016/DTU/7854-63

Dated: 23.10.17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1, 00,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 99,767/- (Rs. Ninety Nine Thousand Seven Hundred Sixty Seven Only) to Sh. Deshraj Meena, Assistant Professor, Department of Applied Physics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 99,767/-	Nil

Sh. Deshraj Meena has already been returned unspent amount of Rs. 233/- vide receipt no. EE604331 dated 17.10.2017.

The expenditure debit-able to:-

Major Head : PDF account No. 36066185783
Sub Head : PDF (Professional Development Fund)
Minor Head : (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

No.F.1/2-658/Estt./2016/DTU/7854-63

Dated: 23.10.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 99,767/- in respect of Sh. Deshraj Meena.
8. Sh. Deshraj Meena, Department of Applied ^{Physics.} Mathematics, DTU.
9. Head, Computer Centre.
10. Guard file.

"This Sanction order has been entered at Page No. 46, Sr. No. 2 of branch sanction order register.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

Dealing Assistant

28.10.2017

Sh. Deshraj Meena

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-272/2003/Estt. /DTU/7830-39

Dated: 23.10.17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1, 00,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,03,224/- (Rs. One Lakh Three Thousand Two Hundred Twenty Four Only) to Dr. S. Sivaprasad Kumar, Associate Professor, Department of Applied Mathematics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,03,224/-	Rs. 3,224/-

The expenditure debit-able to:-

Major Head: PDF account No. 36066185783
Sub Head: PDF (Professional Development Fund)
Minor Head: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

No.F.1/2-272/2003/Estt. /DTU/7830-39

Dated: 23.10.17

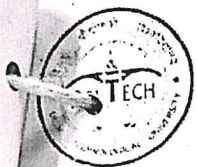
Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1, 03,224/- in respect of Dr. S. Sivaprasad Kumar.
8. Dr. S. Sivaprasad Kumar, Associate Professor, Department of Applied Mathematics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. Ravinder Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 46, Sr. No. 371 of branch sanction order register.

Dealing Assistant



DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No. F. 1/2-650/2016/ DTU/4864-73

Dated: 23.10.2017

OFFICE ORDER

The Competent Authority is pleased to sanction an amount of Rs. 2,000/- (Rs. Two Thousand Only) to Sh. Deshraj Meena, Assistant Professor, Department of Applied Physics for payment as reimbursement of Registration fees for the Conference.

The payment will be debited to the following head:-

Head : PDF Account No. 36066185783
(DTU Facilities & Service Charges Account)
Sub Head : Professional Development Fund
Minor Head : PDF (Registration Fees)

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

Dated: 23.10.2017

No. F. 1/2-650/2016/ DTU/4864-73

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Sh. Deshraj Meena, Assistant Professor, Department of Applied Physics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Devesh Trivedi)
Section Officer (Estt.)

"This Sanction order has been entered at Page No. 46, Sr. No. of branch sanction order register.

372

(Naval)
Dealing Assistant

350/c

AB44-53

15-10-1951

349/c

349/c

349/c

349/c

349/c

R. Kaushik

R. Kaushik

R. Kaushik

R. Kaushik

- R. Kaushik

R. Kaushik

R. Kaushik

R. Kaushik

O/C



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-336/2010/DTU/7913-22

Dated: 24/10/17

REVISED ADVANCE ADJUSTMENT ORDER

In continuation of advance adjustment order No. 6709-18 dated 26.09.17, revised Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/) sanctioned vide No. F.1/2-336/2010/DTU/2463, dated 31.03.2017, for Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure of Rs. 1,07,790/- (Rs. One Lakh Seven Thousand Seven Hundred Ninety Only/-) to Ms. Sudipta Mujamdar, Assistant Professor, Department of E & C Engg. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,07,790/-	Rs. 7,790/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

(Prof. Samsher)
Registrar

Dated: 24/10/17

No. F. 1/2-336/2010/DTU/7913-22

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of E & C Engg.
9. Ms. Sudipta Mujamdar, Assistant Professor, Department of E & C Engg.
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 46 Sr. No. 377 of branch sanction order register.

Dealing Assistant (Estt.)

DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
 SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No. F. 1/2-537/2012/Estt./DTU/7924-33

Dated: 24.10.2017

451/c

315

OFFICE ORDER

The Registrar is pleased to sanction an amount of Rs. 1,900/- (Rs. **One Thousand Nine Hundred Only**) to Prof. S. C. Sharma, Department of Applied Physics for payment as reimbursement of publication charge for the International Conference proceedings for the academic year 2016-17.

The payment will be debited to the following head:-

Head : PDF Account No. 36066185783
 (DTU Facilities & Service Charges Account)
 Sub Head : Professional Development Fund
 Minor Head : PDF (Publication Charges)

(Dr. R. Kaushik)
 Dy. Registrar (Estt.)

Dated: 24.10.2017

No. F. 1/2-537/2012/Estt./DTU/7924-33

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU.
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Dr. S. C. Sharma, Professor, Department of Applied Mathematics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Devesh Trivedi)
 Section Officer (Estt.)

"This Sanction order has been entered at Page No. 47, Sr. No. 378 of branch sanction order register."

(Naval)
 Dealing Assistant

o/c



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-337/2010/DTU/7896-06

Dated: 24/10/17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-PDF/Estt./DTU/part file I/2407, dated 31.03.2017, for Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure of Rs. 96,090/- (Rs. Ninety Six Thousand Ninety Only/-) to Dr. Haritash Anil Kumar, Assistant Professor, Department of Environmental Engg. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Balance Deposited Amount (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 96,090/-	Rs. 3,910/- vide TR No. EE 604315 dated 10.10.17

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

(Prof. Samsher)
Registrar

No. F. 1/2-337/2010/DTU/7896-06

Dated: 24/10/17

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of Environmental Engineering.
9. Dr. Haritash Anil Kumar, Assistant Professor, Department of Environmental Engineering.
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 46 Sr. No. 376 of branch sanction order register.

Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-290/2004/Estt/7995-03

Dated 25/10/17

SANCTION ORDER

Sanction of the Pro Vice Chancellor is hereby conveyed to Prof. Atul Kumar Agarwal, Department of Mechanical Engg. for an advance payment of Rs. 1,00,000/- (Rs. One Lakh Only) for purchasing of Computers, teaching materials, research aids and office furnishing subject to the following condition:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783

:(DTU Facilities & Services Charges Account)

(Prof. Samsher)
(Registrar)

F.1/2-290/2004/Estt/7995-03

Dated 25/10/17

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO, DTU.
7. Prof. Atul Kumar Agarwal, Professor, Department of Mech. Engg. DTU.
8. Head Compute Centre.
9. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 47, Sr. No. 381 of branch sanction order register"

(Dealing Asst.)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-640/Estt./2016/DTU/8221-30

ADVANCE ADJUSTMENT ORDER

Dated: 01/11/17

Sanction towards settlement of an advance Rs. 88,000/- (Rupees Eighty Eight Thousand only/-) sanctioned vide No. F.1/2-640/Estt./2016/DTU/3932-41, dated 21.07.2017, for attending Photonics Global Conference (PGC) 2017 and present her paper titled "Novel SERS Substrates for Chemical and Biological Sensing" for a special presentation (as the country representatives) held at the Sands Expo & Convention Center, Singapore from 31st July to 4th August -2017 is hereby granted for incurring an expenditure of Rs. 98,818/- (Rs. Ninety Eight Thousand Eight Hundred Eighteen Only/-) to **Dr. Yashna Sharma**, Assistant Professor, Department of Electronics and Communication Engineering, DTU.

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 88,000/-	Rs. 98,818/-	Rs. 10,818/-

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: **(DTU Facilities & Services Charges Account)**

Sub Head

: Professional Development Fund

Minor Head

: PDF (Registration Fee/TA-DA/Membership Fee/Reimbursement of Books)

(Prof. Samsher)
Registrar

No. F. 1/2-640/Estt./2016/DTU/8221-30

Dated: 01/11/17

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU.
7. Head (Computer Center).
8. HoD, Department of E & C Engg.
9. Dr. Yashna Sharma, Assistant Professor, Department of E & C Engg, DTU,
10. Guard File.

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 47 Sr. No. 387 of branch sanction order register.

Dealing Assistant (Estt.)

UNIVERSITY
GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-375/2010/ Estt/DTU/Part file/0152-59

Dated 01/11/17
/10/17

SANCTION ORDER

Sanction of Rs. 93,100/- (Rs. Ninety Three Thousand One Hundred Only) as an advance on account of 2nd Instalment of start up grant under PDF is hereby granted to Dr. Rahul Katarya, Assistant Professor, Department of Information Technology for purchasing of Computers, teaching materials, research aids and office furnishing subject to the following condition:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783
:(DTU Facilities & Services Charges Account)

(Prof. Samsher)
(Registrar)

Dated 01/11/17
/10/17

F.1/2-375/2010/ Estt/DTU/0152-59

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. Registrar, DTU.
5. HOD, Deptt. of Information Technology, DTU.
6. DDO, DTU.
7. Dr. Rahul Katarya, Assistant Professor, Deptt. of Information Technology DTU.
8. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 47, Sr. No. 385 of branch sanction order register"

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-329/Estt./2009/8231-40

ADVANCE ADJUSTMENT ORDER

Dated: 01/11/17

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-329/Estt./2017/Part file/2220, dated 09.03.2017, for Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure of Rs. 1,05,232/- (Rs. One Lakh Five Thousand Two Hundred Thirty Two Only/-) to Sh. Rajesh Birok, Associate Professor, Department of Electronics and Communication Engg. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,05,232/-	Rs. 5,232/-

The expenditure may be debit-able under:
Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

(Prof. Samsher)
Registrar

Dated: 01/11/17

No. F. 1/2-329/Estt./2009/8231-40

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of Electronics and Communication Engg.
9. Sh. Rajesh Birok, Associate Professor, Department of Electronics and Communication Engg.
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)
Sr. No. 388 of branch

Dealing Assistant (Estt.)

This sanction order has been entered at Page No. 40
sanction order register.



DELHI TECHNOLOGICAL UNIVERSITY

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SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.No.1/2-328/2010/DTU/Estt./Vol.II/8276-83 Dated 02/11/17

OFFICE ORDER

Permission of the Pro Vice Chancellor, Delhi Technological University is hereby conveyed to Dr. Qasim Murtaza, Professor, Department of Mechanical Engg. to attend International Conference on Advances in Materials & Processing Technologies (AMPT-2017) during winter vacations w.e.f. 11th December, 2017 to 14th December, 2017 at VIT, Chennai.

Sanction of the Pro Vice Chancellor is also conveyed to Dr. Qasim Murtaza, Professor for advance payment of Registration fee & TA/DA amounting to **Rs. 49,500/- (Rs. Forty Nine Thousand Five Hundred Only)** under Professional Development Fund for attending the above mentioned conference subject to submission of adjustment claim as per prescribed rules

The expenditure may be debitale under:

Head : PDF Account No. 36066185783
:(DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

F.No.1/2-328/2010/DTU/Estt./Vol.II/8276-83 Dated 02/11/17

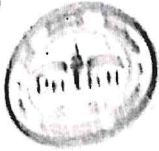
Copy to:-

1. P.A to VC.
2. P.A. to Pro VC-I.
3. PA. to Pro VC-II.
4. PA to Registrar.
5. DDO, DTU.
6. HoD, Department of Mechanical Engg., DTU.
7. Dr. Qasim Murtaza, Professor, Department of Mechanical Engg., DTU.
8. Guard file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 48, Sr. No. 309 of branch sanction order register"

(Dealing Assst)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi vide Act No. 20 of 1989
 (AN ACT TO ESTABLISH THE DELHI TECHNICAL UNIVERSITY)
 SEVENTH SCHEDULE, PART IV, ARTICLE 342 OF THE CONSTITUTION OF INDIA

F.1/2-638/Estt/2016/DTU/Estt. 2 |

Dated 6/11/17

SANCTION ORDER

Sanction of Rs. 99,304/- (Rs. Ninety Nine Thousand Two Hundred Four Only) as an advance on account of 2nd Instalment of start up grant under PDF is hereby granted to **Sh. Sanjay Patidar**, Assistant Professor, Department of Computer Science & Engg. for purchasing of Computers, teaching materials, research aids and office furnishing subject to the following conditions:

1. Purchase limits be complied with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitable under:

Head : PDF Account No. 16066185/83

(DTU Facilities & Services Charges Account)

(Kamal Pathak)
 Registrar(Incharge)

F.1/2-638/Estt/2016/DTU/Estt. 2 |

Dated 6/11/17

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. Registrar, DTU.
5. HOD, Deptt. of Computer Science & Engg., DTU.
6. DDO, DTU.
7. **Sh. Sanjay Patidar**, Assistant Professor, Deptt. of Computer Science & Engg., DTU.
8. Office Order file.

(Dr. R. Kaushik)
 Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 48, Sr. No. 293 of branch sanction order register"

(Dealing Assistant)

335
114

DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA
DELHI-110042

No. Pt-F. 1/2-650/2016/ DTU/8438-47

Dated: 07/11/17
10.2017

OFFICE ORDER

The Competent Authority is pleased to sanction an amount of Rs. 5,000/- (Rs. Five Thousand Only) to Ms. Goonjan Jain, Department of Applied Mathematics for payment as reimbursement of Registration fees for the International Training Workshop.

The payment will be debited to the following head:-

Head : PDF Account No. 36066185783
(DTU Facilities & Service Charges Account)
Sub Head : Professional Development Fund
Minor Head : PDF (Registration Fees)

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

Dated: 07/11/17
10.2017

No. Pt-F. 1/2-650/2016/ DTU/8438-47

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Ms. Goonjan Jain, Assistant Professor, Department of Applied Mathematics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Devesh Trivedi)
Section Officer (Estt.)

"This Sanction order has been entered at Page No. 48, Sr. No. 395 of branch sanction order register."

Dealing Assistant



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-304/2007/Estt./8541-50

Dated: 08/11/17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-PDF/Estt./DTU/56, dated 10.04.2017, for Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure of Rs. 2,00,000/- (Rs. Two Lakh Only/-) to Dr. Munendra Kumar, Assistant Professor, Department of Civil Engg. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 2,00,000/-	Rs. 1,00,000/-

The expenditure may be debit-able under:

Major Head
Sub Head
Minor Head

: PDF Account No. 36066185783
: Professional Development Fund (PDF)
: DTU Facilities & Service Charges Account

(Kamal Pathak)
Registrar (I/C)

Dated: 08/11/17

No. F. 1/2-304/2007/Estt./8541-50

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of Civil Engineering.
9. Dr. Munendra Kumar, Assistant Professor, Department of Civil Engineering.
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 49 Sr. No. 402 of branch sanction order register.

Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi vide Act 6 of 2009
GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-288/ 2004-Estt./Vol.I/8486 -93

Dated 08/11/17

SANCTION ORDER

Sanction of Rs. 85,000/- (Rs. Eighty Five Thousand Only) as an advance on account of 2nd Instalment of start up grant under PDF is hereby granted to Sh. Vishav Kamal, Associate Professor, Department of Mechanical Engg for purchasing of Computers, teaching materials, research aids and office furnishing subject to the following condition:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783
:(DTU Facilities & Services Charges Account)

(Kamal Pathak)
Registrar(IC)

F.1/2-288/ 2004-Estt./Vol.I/8486 -93

Dated 08/11/17

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO, DTU.
7. Sh. Vishav Kamal, Associate Professor, Deptt. of Mechanical Engg. DTU.
8. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This Sanction order has been entered at Page No. 48 Sr.No. 396
of this branch Sanction order register.



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-219/1998/Estt./8527-35

Dated 08/11/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,28,000/- (Rs. One Lakh Twenty Eight Thousand Only) to Dr. Ramesh Chandra Singh, Professor, Department of Mechanical Engg.. The details of the bill are as under:

S.No	Advance Released	Expenditure Incurred	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs.1,00,000/-	Rs.1,28,000/-	28000/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No....., Sr. No.... of branch sanction order register"

(Kamal Pathak)

Registrar(Incharge)

Dated 08/11/17

F.1/2-219/1998/Estt./8527-35

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Mech. Engg., DTU.
6. DDO, DTU, alongwith bills in original for amount of Rs. 1,28,000/- in respect of Dr. Ramesh Chandra Singh, Professor.
7. Prof. Ramesh Chandra Singh, Professor, Department of Mechanical Engg..
8. Head Compute Centre.
9. Office Order file.

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 49, Sr. No. 403 of branch sanction order register"

(Dealing Asst.)

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-339/2010/DTU/8561-70

Dated: 08.11.17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1, 00,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,04,861/- (Rs. One Lakh Four Thousand Eight Hundred Sixty One Only) to Dr. Yogita Kalra, Assistant Professor, Department of Applied Physics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,04,861/-	Rs. 4,861/-

The expenditure debit-able to:-

Major Head : PDF account No. 36066185783
 Sub Head : PDF (Professional Development Fund)
 Minor Head : (DTU Facilities & Services Charges Account)

(Kamal Pathak)
 Registrar (I/C)

No.F.1/2-339/2010/DTU/8561-70

Dated: 08.11.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1, 04,861/- in respect of Dr. Yogita Kalra.
8. Dr. Yogita Kalra, Assistant Professor, Department of Applied Physics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. R. Kaushik)
 Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 49, Sr. No. 400 of branch sanction order register.

Dealing Assistant

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-540/2012/DTU/8551-60

Dated 08.11.17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1, 00,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,07,144/- (Rs. One Lakh Seven Thousand One Hundred Forty Four only) to Dr. A. S. Rao, Associate Professor, Department of Applied Physics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,07,144/-	Rs. 7,144/-

The expenditure debit-able to:-

Major Head : PDF account No. 36066185783
Sub Head : PDF (Professional Development Fund)
Minor Head : (DTU Facilities & Services Charges Account)

(Kamal Pathak)
Registrar (I/C)

Dated 08.11.17

No.F.1/2-540/2012/DTU/8551-60

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1, 07,144/- in respect of Dr. A. S. Rao.
8. Dr. A. S. Rao, Associate Professor, Department of Applied Physics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 49, Sr. No. 401 of branch sanction order register.

Dealing Assistant



DELHI TECHNOLOGICAL UNIVERSITY

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SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-311/2008/Estt./DTU/Vol.I/8494-03
SANCTION ORDER

Dated 08/11/17

Sanction towards reimbursement of Rs. 90,237/- for IInd Instalment of Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs. 90,237/- (Rs. Ninety Thousand Two Hundred Thirty Seven Only) to Sh. Sanjay Kumar, Assistant Professor, Department of Mechanical Engg.. The details of the bill are as under:

S.No	Total Admissible Amount as start-up grant under PDF	Already sanctioned & settled amount for Ist Instalment	Amount reimbursed for IInd Instalment	Total Amount Claimed	Net Admissible Amount Payable (Rs.)
1.	2.	3.	4	5	
1.	Rs.2,00,000/-	Rs.1,09,763/	Rs. 90,237/-	Rs.91,211/-	Rs.90,237/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Kamal Pathak)

Registrar(IC)

Dated 08/11/17

F.1/2-311/2008/Estt./DTU/Vol.I/8494-03

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO,DTU ,alongwith bills in original for amount of Rs. 91,211/- in respect of Sh. Sanjay Kumar.
7. Sh. Sanjay Kumar, Assistant Professor, Department of Mechanical Engg., DTU.
8. Head Compute Centre.
9. Office Order file.

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 408, Sr. No. 397 of branch sanction order register"

(Dealing Asst.)

DELHI TECHNOLOGICAL UNIVERSITY
(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-655/Estt./2016/DTU/8581-90

Dated: 08.11.17

SANCTION ORDER

Sanction of Rs. 87,000/- (Rs. Eighty Seven Thousand Only) balance amount of PDF One Time grant (2nd Installment) as an advance is hereby granted to Dr. Bharti Singh, Assistant Professor, Department of Applied Physics for purchasing of Computers, teaching materials, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:-

1. Purchase limits be complied with the office order dated 23.012.2016.
2. Grant is not meant for purchasing of Air Conditioner & LED to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:-

Head : PDF Account No. 36066185783
(DTU Facility & Service Charges Account)

(Kamal Pathak)
Registrar (I/C)

No.F.1/2-655/Estt./2016/DTU/8581-90

Dated: 08.11.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU.
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Dr. Bharti Singh, Assistant Professor, Department of Applied Physics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 49, Sr. No. 398 of branch sanction order register.

Dealing Assistant

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-353/2010/DTU/0571-80

Dated: 08.11.17

SANCTION ORDER

Sanction of Rs. 99,000/- (Rs. Ninety Nine Thousand Only) balance amount of PDF One Time grant (2nd Installment) as an advance is hereby granted to Dr. Ram Singh, Assistant Professor, Department of Applied Chemistry for purchasing of Computers, teaching materials, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:-

1. Purchase limits be complied with the office order dated 23.012.2016.
2. Grant is not meant for purchasing of Air Conditioner & LED to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:-

Head : PDF Account No. 36066185783
: (DTU Facility & Service Charges Account)

(Kamal Pathak)
Registrar, (I/C)

No.F.1/2-353/2010/DTU/0571-80

Dated: 08.11.17

Copy to:-

1. PA to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Chemistry, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Dr. Ram Singh, Assistant Professor, Department of Applied Chemistry, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. Ravinder Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 49, Sr. No. 399 of branch sanction order register.

Dealing Assistant

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-363/2010/ DTU//0648-57

Dated: 10.11.17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of 2nd advance Rs. 90,008/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 91,105/- (Rs. Ninety One Thousand One Hundred Five Only) to Dr. Deenan Sathiya, Assistant Professor, Department of Applied Chemistry. The details of the bill are as under:-

S. No.	Total Admissible Amount as Startup Grant under PDF	Already Sanctioned & Settled Amount for 1st Installment	Release amount for 2 nd Installment	Gross and Claimed (Rs.) and Restricted to	Net Admissible Amount Payable (Rs.)
1.	2.	3.	4	4.	6.
1.	Rs. 2,00,000/-	Rs. 1,09,992	Rs. 90,000	Rs. 91,105 Rs. 90,008	Rs. 8

The expenditure debit-able to:-

Major Head : PDF account No. 36066185783
Sub Head : PDF (Professional Development Fund)
Minor Head : (DTU Facilities & Services Charges Account)

(Kamal Pathak)
Registrar (I/C)

No.F.1/2-363/2010/ DTU//0648-57

Dated: 10.11.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Chemistry, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Dr. Deenan Santhiya, Asst. Prof. Deptt. of Appl. Chem, DTU.
9. Head, Computer Centre.
- ✓ 10. Guard file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 49, Sr. No. 405 of branch sanction order register.

Dealing Assistant

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-538/2012/Estt./DTU/8658-67

Dated: 10.11.17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1, 00,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,00,800/- (Rs. One Lakh Eight Hundred Only) to Dr. Rinku Sharma, Associate Professor, Department of Applied Physics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,00,800/-	Rs. 800/-

The expenditure debit-able to:-

Major Head : PDF account No. 36066185783
Sub Head : PDF (Professional Development Fund)
Minor Head : (DTU Facilities & Services Charges Account)

(Kamal Pathak)
Registrar (I/C)

No.F.1/2-538/2012/Estt./DTU/8658-67

Dated: 10.11.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,00,800/- in respect of Dr. Rinku Sharma.
8. Dr. Rinku Sharma, Assoc. Prof. Deptt. of Applied Physics. DTU.
9. Head, Computer Centre.
- ✓ 10. Guard file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 49, Sr. No. 426 of branch sanction order register.

Dealing Assistant



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No.F.1/2-195/1995/Estt./8688-96

Dated 13.11.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 90,000/- for start-up grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 94,687/- (Rs. Ninety Four Thousand Six Hundred and Eighty seven Only) to Prof. Rachna Garg, Department of Electrical Engineering. The details of the bill are as under:-

S.No.	Advance Released	Gross Claim (Rs.)	Net admissible amount Payable (Rs.)
1	2	3	4
1.	Rs. 90,000/-	Rs. 94,687/-	Rs. 4,687/-

The expenditure may be debit-able under:

Major Head

: PDF Account No. 36066185783

Sub Head

: PDF(Professional Development Fund)

Minor Head

: (DTU facilities & Services Charges Account)

(Kamal Pathak)
Registrar (IC)

Dated: 13.11.17

No.F.1/2-195/1995/Estt./ 8688-96

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. Dy. Registrar (F&A)
6. DDO.
7. Prof. Rachna Garg, Department of Electrical Engineering.
8. Head (Computer Centre)
9. Guard File

(Dr. R. Kaushik)

Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 49, Sr. No. 407 of branch sanction order register."

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-256/2000/Estt./P.file/179, dated 19.04.2017, for Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure of Rs. 1,00,816/- (Rs. One Lakh Eight Hundred Sixteen Only/-) to Dr. Jeebananda Panda, Associate Professor, Department of Electronics and Communication Engg. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,00,816/-	Rs. 816/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

No. F. 1/2-256/2000/Estt./P.file/8782-91

(Kamal Pathak)
Registrar (I/C)

Dated: 13/11/17

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of Electronics and Communication Engineering.
9. Dr. Jeebananda Panda, Associate Professor, Department of Electronics and Communication Engg.
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 50 Sr. No. 412 of branch sanction order register.

Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-258/2000/Estt./DTU/Vol.II/8717-25 Dated 13/11/17

SANCTION ORDER

Sanction towards reimbursement of Rs. 49,990/- for IInd Instalment of Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs. 49,990/- (Rs. Forty Nine Thousand Nine Hundred Ninety Only) to Sh. P.V. Ram Kumar, Associate Professor, Department of Mechanical Engg.. The details of the bill are as under:

S.No	Total Admissible Amount as start-up grant under PDF	Already sanctioned & settled amount for 1 st Instalment	Amount reimbursed for II nd Instalment	Total Amount Claimed	Net Admissible Amount Payable (Rs.)
1.	2.	3.	4	5	
1.	Rs.2,00,000/-	Rs.1,00,680/	Rs. 49,990/-	Rs.49,990/-	Rs.49,990

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: :(DTU Facilities & Services Charges Account)

F.1/2-258/2000/Estt./DTU/Vol.II/8717-25

Dated 13/11/17

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO, DTU, alongwith bills in original for amount of Rs. 49,990/- in respect of Sh. P.V. Ram Kumar.
7. Sh. P.V. Ram Kumar, Associate Professor, Department of Mechanical Engg., DTU.
8. Head Compute Centre.
9. Office Order file.

(Kamal Pathak)
Registrar(I)

Dated 13/11/17

(Dr. R.Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 50, Sr. No. 409 of branch sanction order register"

(Dealing Asst.)



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-299/2006/Estt./Vol.II/8762-71

ADVANCE ADJUSTMENT ORDER

Dated: 13/11/17

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-PDF/Estt./DTU/Part file1/2407, dated 31.03.17, for Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure of Rs. 1,00,233/- (Rs. One Lakh Two Hundred Thirty Three Only/-) to Dr. Awadhesh Kumar, Associate Professor, Department of Civil Engg. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,00,233/-	Rs. 233/-

The expenditure may be debit-able under:

Major Head
Sub Head
Minor Head

: PDF Account No. 36066185783
: Professional Development Fund (PDF)
: DTU Facilities & Service Charges Account

(Kamal Pathak)
Registrar (Incharge)

Dated: 13/11/17

No. F. 1/2-299/2006/Estt./Vol.II/8762-71

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of Civil Engg.
9. Dr. Awadhesh Kumar, Associate Professor, Department of Civil Engg.
10. Guard File.

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

Sr. No. 410 of

This sanction order has been entered at Page No. 50 branch sanction order register.

Dealing Assistant (Estt.)

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

F. 1/2-537/2012/Estt./DTU/8988-97

Dated: 16.11.17

SANCTION ORDER

Sanction towards settlement of advance Rs.1,72,000/- to participate to deliver the invited talk in 1st Asia-Pacific Conference on Applied Plasma Physics session with a tentative title "Controlled Growth and Field Emission properties of Plasma Grown Graphene sheet via Nitrogen doping from 18.09.2017 to 23.09.2017 at Chengdu, China under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs.81,226/- (Rupees Eighty One Thousand Two Hundred Twenty Two Only) to Prof. S. C. Sharma, Department of Applied Physics, DTU. The details of the bill are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Balance Amount Deposited (Rs.) (2-3)
1.	2.	3.	4.
1	Rs.1, 72,000/-	Rs. 81,226/-	Rs.90,774/- vide Receipt No. EE 604311 dated 10.10.2017

The expenditure debit-able to:-

Major Head : PDF account No. 36066185783
Sub Head : PDF (Professional Development Fund)
Minor Head : (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

F. 1/2-537/2012/Estt./DTU/8988-97

Dated: 16.11.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU.
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU. alongwith bills in original for amount of Rs. 81,226/- in respect of Prof. S. C. Sharma.
8. Prof. S. C. Sharma, Deptt. of Appl. Physics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. Ravinder Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 51, Sr. No. 49 of branch sanction order register.

Dealing Assistant



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-536/2012/Estt./DTU/90/6-24

Dated/6/11/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,50,055/- (Rs. One Lakh Fifty Thousand Fifty Five Only) to Dr. Kapil Sharma, Associate Professor, Department of Information Technology. The details of the bill are as under:

S.No	Advance Released	Expenditure Incurred	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,50,055/-	Rs. 50,055/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No.51, Sr. No.421 of branch sanction order register"

(Prof. Samsher)
Registrar

F.1/2-536/2012/Estt./DTU/90/6-24

Dated/6/11/17

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Information Technology, DTU.
6. DDO,DTU, alongwith bills in original for amount of Rs. 1,50,055/- in respect of Dr. Kapil Sharma, Associate Professor.
7. Dr. Kapil Sharma, Associate Professor, Department of Information Technology, DTU
8. Head Compute Centre.
9. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No.51, Sr. No.421 of branch sanction order register"

(Dealing Asst.)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi vide Act 6 of 2009
GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-185/1994/Estt./Vol.II/9009-16

Dated 16/11/17

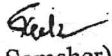
SANCTION ORDER

The Competent Authority is pleased to sanction an amount of Rs.20,925/- (Rs. Twenty Thousand Nine Hundred Twenty Five Only) for purchase of Air Conditioner under start up grant under PDF is hereby granted to Prof. Vipin, Professor, Department of Mechanical Engg for purchasing of Computers, teaching materials, research aids and office furnishing subject to the following condition:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitale under:


Head : PDF Account No. 36066185783
(DTU Facilities & Services Charges Account)


(Prof. Samsher)
Registrar


Dated 16/11/17

F.1/2-288/ 2004-Estt./Vol.I/9009-16

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO, DTU.
7. Prof. Vipin, Professor, Deptt. of Mechanical Engg. DTU.
8. Office Order file.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 51, Sr. No. 122 of branch sanction order register"


(Dealing Asst.)

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-257/2000/Estt./Vol.II/8998-07

Dated: 16.11.17

SANCTION ORDER

Sanction of Rs. 92,400/- (Rs. Ninety Two Thousand Four Hundred. Only) balance amount of PDF One Time grant (2nd Installment) as an advance is hereby granted to Dr. Naokant Deo, Associate Professor, Department of Applied Mathematics for purchasing of Computers, teaching materials, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:-

1. Purchase limits be complied with the office order dated 23.012.2016.
2. Grant is not meant for purchasing of Air Conditioner & LED to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:-

Head : PDF Account No. 36066185783
: (DTU Facility & Service Charges Account)

(Prof. Samsher)
Registrar

No.F.1/2-257/2000/Estt./Vol.II/8998-07

Dated: 16.11.17

Copy to:-

1. PA to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Dr. Naokant Deo, Associate Professor, Department of Applied Mathematics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. Ravinder Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 51, Sr. No. 420 of branch sanction order register.

Dealing Assistant



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No. F. 1/2-559/2012/Estt./DTU/9150-59

Dated: 20/11/17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-559/2012/Estt./DTU/2687-96, dated 28.06.2017, for Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure of Rs. 1,00,700/- (Rs. One Lakh Seven Hundred Only/-) to Prof. K.C. Tiwari, Department of Civil Engineering. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,00,700/-	Rs. 700/-

The expenditure may be debit-able under:
Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

(Prof. Samsheer)
Registrar

Dated: 20/11/17

No. F. 1/2-559/2012/Estt./DTU/9150-59

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) Dy. Registrar (F&A).
- 6) Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
- 7) Head (Computer Center).
- 8) HoD, Department of Civil Engineering.
- 9) Prof. K.C. Tiwari, Department of Civil Engineering.
- 10) Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)
Sr. No. 425 of

This sanction order has been entered at Page No. 51 branch sanction order register.

Dealing Assistant (Estt.)



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No. F. 1/2-227/1999/Estt./Vol.II/ 9203-12

Dated: 22/11/17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-PDF/Estt./DTU/part file-I/2407, dated 31.03.2017, for Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure of Rs. 1,11,100/- (Rs. One Lakh Eleven Thousand One Hundred Only/-) to Sh. S. Anbu Kumar, Associate Professor, Department of Civil Engineering. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Amount Payable (Rs.) (2-3)	Admissible
1.	2.	3.	4.	
1.	Rs. 1,00,000/-	Rs. 1,11,100/-	Rs. 11,100/-	

The expenditure may be debit-able under:

Major Head
Sub Head
Minor Head

: PDF Account No. 36066185783
: Professional Development Fund (PDF)
: DTU Facilities & Service Charges Account

(Prof. Samsher)
Registrar

No. F. 1/2-227/1999/Estt./Vol.II/ 9203-12

Dated: 22/11/17

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) Dy. Registrar (F&A).
- 6) Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
- 7) Head (Computer Center).
- 8) HoD, Department of Civil Engineering.
- 9) Sh. S. Anbu Kumar, Associate Professor, Department of Civil Engg.
- 10) Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 52 Sr. No. 430 of branch sanction order register.

Dealing Assistant (Estt.)

F. 1/2-390/2010/Estt./DTU/9375-84

Dated: 23.11.17

SANCTION ORDER

Sanction towards settlement of advance Rs.1,60,000/- to attend the International Conference on Computing Science (ICCS-2017) to present his research paper entitled "The versatility of an entropy inequality for the robust computation of convection dominated problems" from 12.06.2017 to 14.06.2017 at Zurich, Switzerland under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs.1,08,445/- (Rupees One Lakh Eight Thousand Four Hundred Forty Five Only) to Dr. Vivek Kumar Aggarwal, Assistant Professor, Department of Applied Mathematics, DTU. The details of the bill are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Balance Amount Deposited (Rs.) (2-3)
1.	2.	3.	4.
1	Rs.1, 60,000/-	Rs. 1,08,445/-	Rs. 51,555/- vide Receipt No. EE 604338 dated 27.10.2017

The expenditure debit-able to:-

Major Head : PDF account No. 36066185783
Sub Head : PDF (Professional Development Fund)
Minor Head : (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

F. 1/2-390/2010/Estt./DTU/9375-84

Dated: 23.11.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU. alongwith bills in original for amount of Rs. 1,08,445/- in respect of Dr. Vivek Kumar Aggarwal.
8. Dr. Vivek Kumar Aggarwal, Asst. Prof. Deptt. of Appl. Math, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. Ravinder Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 52, Sr. No. 22 of branch sanction order register.

Dealing Assistant



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No. F. 1/2/407/2011/DTU/Estt./9437

Dated: 27/11/17

SANCTION ORDER

Sanction of Rs. 90,000/- (Rupees Ninety Thousand Only) out of balance amount of PDF One Time grant (**2nd Installment**) as an advance is hereby granted to Dr. Rajeev Kumar Mishra, Assistant Professor, Department of Environmental Engineering, DTU, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

- Purchase limits be compiled with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17 and 20.07.17.
- Grant is not meant for purchasing of **Air Conditioner** to be installed at the residence of beneficiary.
- Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
- Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

No. F. 1/2/407/2011/DTU/Estt./9437

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) Dy. Registrar (F&A).
- 6) Drawing & Disbursing Officer (DDO), DTU.
- 7) Head (Computer Center).
- 8) HoD, Department of Environmental Engineering.
- 9) Dr. Rajeev Kumar Mishra, Assistant Professor, Department of Environmental Engineering, DTU, DTU.
- 10) Guard File.

(Prof. Samsher)
Registrar

Dated: 27/11/17

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 53 Sr. No. 438 of branch sanction order register.

Dealing Assistant (Estt.)



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F.1/2-547/2012/Estt./DTU/Part file/9436

Dated 27/11/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,21,605/- (Rs. One Lakh Twenty One Thousand Six Hundred Five Only) to Dr. Rajesh Kumar, Professor, Department of Mechanical Engg. The details of the bill are as under:

S.No	Advance already released vide sanction order dated 08.03.2017	Expenditure Incurred	Net Admissible Amount Payable in Rs. (Reimbursed) (3-2)
1.	2.	3.	4
1.	Rs.1,00,000/-	Rs.1,21,605/-	Rs. 21,605/-

The expenditure debit to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

"This Sanction order has been entered at Page No. 53, Sr. No. 436 of branch sanction order register"

(Prof. Samsher)
Registrar

F.1/2-547/2012/Estt./DTU/Part file/9436

Dated 27/11/17

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO, DTU, along with bills in original for amount of Rs. 1,21,605/- in respect of Prof. Rajesh Kumar.
7. Prof. Rajesh Kumar, Department of Mechanical Engg., DTU
8. Head Compute Centre.
9. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 53, Sr. No. 436 of branch sanction order register"

(Dealing Asst.)



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F.1/2-318/ 2008/Estt./Vol.I/9473

Dated 29/11/17

SANCTION ORDER

Sanction of Rs. 96,200/- (Rs. Ninety Six Thousand Two Hundred Only) as an advance on account of 2nd Instalment of start up grant under PDF is hereby granted to Sh. Naushad Ahmed Ansari, Assistant Professor, Department of Mechanical Engg for purchasing of Computers, teaching materials, research aids and office furnishing subject to the following condition:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783

:(DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated 29/11/17

F.1/2-318/ 2008/Estt./Vol.I/9473

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO, DTU.
7. Sh. Naushad Ahmed Ansari, Assistant Professor, Deptt. of Mechanical Engg. DTU.
8. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 53, Sr. No. 112 of branch sanction order register"

(Dealing Assistant)



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F.1/2-285/2004-Estt./Part file | 9476

Dated 29/11/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.93,139/- (Rs. Ninety Three Thousand One Hundred Thirty Nine Only) to Dr. Akhilesh Arora, Associate Professor, Department Mechanical Engg.. The details of the bill are as under:

S.No	Advance Released under PDF for Ist Instalment	Gross Claim(Rs.)	Admissible Claim (Rs.)	Net Admissible Amount Payable (Rs.)
1.	2.	3.	4.	5.
1.	Rs.1,00,000/-	Rs.1,10,138/-	Rs. 93,139/-	Nil

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

F.1/2-639/Estt/2016/DTU/9476

Dated 29/09/17

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO,DTU ,alongwith bills in original for amount of Rs. 93,139/- in respect of Dr. Akhilesh Arora, Associate Professor.
7. Dr. Akhilesh Arora, Associate Professor, Department of Mechanical Engg, DTU with the request to deposit balance amount of Rs.6,861/- in Accounts Branch.
8. Head Compute Centre.
9. Office Order file.

(Dr. R.Kaushik)

Dy. Registrar (Estt.)
Sr. No. 444 of branch

"This Sanction order has been entered at Page No. 53
sanction order register"

(Dealing Assistant)



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No.F.1/2-338/2010/DTU/Part file/9482

Dated 29.11.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start-up grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,39,711/- (Rs. One Lakh Thirty Nine Thousand Seven Hundred and Eleven Only) to Dr. M. Rizwan, Assistant Professor, Department of Electrical Engineering. The details of the bill are as under:-

S.No.	Advance Released	Gross Claim (Rs.)	Net admissible amount Payable (Rs.)
1	2	3	4
1.	Rs. 1,00,000/-	Rs. 1,39,711/-	Rs. 39,711/-

The expenditure may be debit-able under:

Major Head
Sub Head
Minor Head

: PDF Account No. 36066185783
: PDF (Professional Development Fund)
: (DTU facilities & Services Charges Account)

(Prof. Samsher)
Registrar
Dated: 29.11.17

No.F.1/2-338/2010/DTU/Part file/9482
Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. Dy. Registrar (F&A)
6. DDO.
7. Dr. M. Rizwan, Assistant Professor, Department of Electrical Engineering.
8. Head (Computer Centre)
9. Guard File

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This sanction order has been entered at Page No. 53, Sr. No. 446 of branch sanction order register."

(Dealing Assistant)



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F.1/2-377/2010/Estt./DTU/Vol.II/9488
SANCTION ORDER

Dated 29/11/17

Sanction towards reimbursement of Rs. 94,355/- for IInd Instalment of Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs. 94,355/- (Rs. Ninety Four Thousand Three Hundred Fifty Five Only) to Dr. Ruchika Malhotra, Assistant Professor, Department of Computer Science & Engg.. The details of the bill are as under:

S.No	Total Admissible Amount as start-up grant under PDF	Already sanctioned & settled amount for 1st Instalment	Amount already Sanction for IInd Instalment.	Total Amount Claimed	Net Admissible Amount Payable (Rs.)
1.	2.	3.	4	5	
1.	Rs.2,00,000/-	Rs.1,05,645/-	Rs. 94,355/-	Rs.95,710/-	Nil

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated 29/11/17

F.1/2-377/2010/Estt./DTU/Vol.II/9488

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Computer Science & Engg., DTU.
6. DDO, DTU, alongwith bills in original for amount of Rs. 94,355/- in respect of Dr. Ruchika Malhotra.
7. Dr. Ruchika Malhotra, Assistant Professor, Department of Computer Science & Engg., DTU.
8. Head Compute Centre.
9. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 54, Sr. No. 447 of branch sanction order register"

(Dealing Asst.)



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No. F. 1/2-230/1999/Estt./Part File/9474

Dated: 29/11/17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-PDF/Estt./DTU/partfile-I/2407, dated 31.03.2017, for Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure of Rs. 1,01,136/- (Rs. One Lakh One Thousand One Hundred Thirty Six Only/-) to Prof. S. Indu, Department of Electronics and Communication Engineering. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,01,136/-	Rs. 1,136/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

(Prof. Samsher)
Registrar

Dated: 29/11/17

No. F. 1/2-230/1999/Estt./Part File/9474

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) Dy. Registrar (F&A).
- 6) Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
- 7) Head (Computer Center).
- 8) HoD, Department of Electronics and Communication Engineering.
- 9) Prof. S. Indu, Department of Electronics and Communication Engineering.
- 10) Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 63 Sr. No. 443 of branch sanction order register.

Dealing Assistant (Estt.)



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No. F. 1/2-278/2004/Estt./Vol.II/ 9496

Dated: 30/11/17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-PDF/Estt./DTU/56, dated 10.04.2017, for Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure of Rs. 2,00,000/- (Rs. Two Lakh Only/-) to Dr. Amit Kumar Shrivastava, Associate Professor, Department of Civil Engineering. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 2,00,000/-	Rs. 1,00,000/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

(Prof. Samsher)
Registrar

No. F. 1/2-278/2004/Estt./Vol.II/ 9496

Dated: 30/11/17

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) Dy. Registrar (F&A).
- 6) Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
- 7) Head (Computer Center).
- 8) HoD, Department of Civil Engineering.
- 9) Dr. Amit Kumar Shrivastava, Associate Professor, Department of Civil Engg.
- 10) Guard File.

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 54 Sr. No. 449 of branch sanction order register.

Dealing Assistant (Estt.)



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No. F. 1/2-316/2080/Estt./part file/9524

Dated: 04/12/17

ADVANCE ADJUSTMENT ORDER

Sanction towards reimbursement of Rs. 95,840/- (Rs. Ninety Five Thousand Eight Hundred Forty only/-) as 2nd installment of Startup grant under Professional Development Fund (PDF) is hereby granted as to Dr. T. Vijaya Kumar, Assistant Professor, Department of Civil Engineering. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	----	Rs. 95,840/-	Rs. 95,840/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

No. F. 1/2-316/2080/Estt./part file/9524

(Prof. Samsher)
Registrar
Dated: 04/12/17

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) Dy. Registrar (F&A).
- 6) Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
- 7) Head (Computer Center).
- 8) HoD, Department of Civil Engineering.
- 9) Dr. T. Vijaya Kumar, Assistant Professor, Department of Civil Engineering.
- 10) Guard File.

This sanction order has been entered at Page No. 54 Sr. No. 452 of branch sanction order register.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)
Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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No. F. 1/2-211/Estt./DTU/2017/Part file/9540

Dated: 05/12/17

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rupees One Lakh Only) out of balance amount of PDF One Time grant (**2nd Installment**) as an advance is hereby granted to Prof. R.S. Mishra, Professor & Head, Department of Mechanical Engineering, DTU, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

- Purchase limits be compiled with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17 and 20.07.17.
- Grant is not meant for purchasing of **Air Conditioner** to be installed at the residence of beneficiary.
- Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
- Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

No. F. 1/2-211/Estt./DTU/2017/Part file/ 9540

Dated: 05/12/17

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) Dy. Registrar (F&A).
- 6) Drawing & Disbursing Officer (DDO), DTU.
- 7) Head (Computer Center).
- 8) HoD, Department of Mechanical Engineering.
- 9) Prof. R.S. Mishra, Professor & Head, Department of Mechanical Engineering, DTU.
- 10) Guard File.

This sanction order has been entered at Page No. 55 of branch sanction order register.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)
Sr. No. 456 of
Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-328/2009/Estt./Vol.II/ 9536

Dated: 05/12/17

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rupees One Lakh Only) of PDF One Time grant (1st Installment) as an advance is hereby granted to Dr. Qasim Murtaza, Professor, Department of Mechanical Engineering, DTU, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17 and 20.07.17.
2. Grant is not meant for purchasing of **Air Conditioner** to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

(Prof. Samsher)

Registrar

No. F. 1/2-328/2009/Estt./Vol.II/ 9536

Dated: 05/12/17

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU.
7. Head (Computer Center).
8. HoD, Department of Mechanical Engineering.
9. Dr. Qasim Murtaza, Professor, Department of Mechanical Engineering, DTU.
10. Guard File.

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

Sr. No. 455 of

This sanction order has been entered at Page No. 54 branch sanction order register.

Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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ADVANCE ADJUSTMENT ORDER

9565

08/12/17

Sanction towards settlement of an advance Rs. 1,80,000/- (Rupees One Lacs Eighty Thousand only/-) sanctioned vide No. F.1/2-259/2000/Estt./Vol.II/Part File/5188-96, dated 22.08.2017, for attending ASME 2017 IMECE International Conference at Tampa Florida, USA w.e.f. 02.11.17 to 10.11.17 in r/o Prof. Samsher, Department of Mechanical Engineering, DTU as per point no. 1 & 3 of Professional Development Fund guidelines for all Teachers in accordance with the AICTE recommendations 2010 (Para 10(ii)) of order dated 29.07.2010 under Professional Development Fund (PDF).

S. No.	Advance Released	Gross Claim (Rs.)	Total Expenditure	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.	5.
1.	Rs. 1,80,000/-	Rs. 2,00,000/-	Rs. 2,12,904/-	Rs. 20,000/-

The expenditure may be debit-able under:

Head : Registrar, DTU Payment Account
Sub Head : Direction and Administration
Minor Head : Professional Development Fund (PDF) Recurring Expenditure

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

No. F. 1/2-640/Estt./2016/DTU/9565

Dated: 08/12/17

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) Dy. Registrar (F&A).
- 6) Drawing & Disbursing Officer (DDO), DTU.
- 7) Head (Computer Center).
- 8) HoD, Department of Mechanical Engg.
- 9) Prof. Samsher, Department of Mechanical Engineering, DTU,
- 10) Guard File.

This sanction order has been entered at Page No. 55 branch sanction order register.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)
Sr. No. 461 of

Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No.F. 1/2-156/91-Estt./ 9606

Dated: 12.12.17

SANCTION ORDER

Sanction of Rs. 98,550/- (Rs. Ninety Eight Thousand Five Hundred and Fifty Only) as an advance on account of 2nd Installment of start up grant under PDF is hereby granted to Prof. Uma Nangia, Dept. of Electrical Engineering for purchasing of Computers, teaching materials, research aids and office furnishing. This sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783

: (DTU facilities & Services Charges Account)

No.F.1/2-156/91-Estt./ 9606

(Prof. Samsher)
Registrar
Dated: 12.12.17

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Drawing & Disbursing Officer (DDO)
6. Prof. Uma Nangia, Department of Electrical Engineering,
7. Head (Computer Centre)
8. Guard File

(Dr. R. Kaushik)
Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 56, Sr. No. 475 of branch sanction order register."

xlatasha
(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

Dated: 12.12.17

No.F. 1/2- 327/2009/Estt. 19600

SANCTION ORDER

Sanction of Rs. 99,003/- (Rs. Ninety Nine Thousand and Three Only) as an advance on account of 2nd Installment of start up grant under PDF is hereby granted to Sh. S.K. Valluru, Associate Professor, Dept. of Electrical Engineering for purchasing of Computers, teaching materials, research aids and office furnishing. This sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783

: (DTU facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated: 12.12.17

No.F.1/2-327/2009/Estt. 19600

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Drawing & Disbursing Officer (DDO)
6. Sh. S.K. Valluru, Associate Professor, Department of Electrical Engineering,
7. Head (Computer Centre)
8. Guard File

(Dr. R. Kaushik)
Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 56, Sr. No. 471 of branch sanction order register."

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

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No.F. 1/2- 310/2008/ 9598

Dated: 12.12.17

SANCTION ORDER

Sanction of Rs. 78,942/- (Rs. Seventy Eight Thousand Nine Hundred and Forty Two Only) as an advance on account of 2nd Installment of start up grant under PDF is hereby granted to Sh. Prem Prakash, Assistant Professor, Dept. of Electrical Engineering for purchasing of Computers, teaching materials, research aids and office furnishing. This sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783

: (DTU facilities & Services Charges Account)

No.F.1/2-310/2008/ 9598

(Prof. Samsher)
Registrar

Dated: 12.12.17

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Drawing & Disbursing Officer (DDO)
6. Sh. Prem Prakash, Assistant Professor, Department of Electrical Engineering,
7. Head (Computer Centre)
8. Guard File

(Dr. R. Kaushik)
Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 56 Sr. No. 469 of branch sanction order register."

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No.F. 1/2- 330/2009/Estt. / 9594

Dated: 12.12.17

SANCTION ORDER

Sanction of Rs. 1,00,370/- (Rs. One Lakh Three Hundred and Seventy Only) as an advance on account of 2nd Installment of start up grant under PDF is hereby granted to Sh. Ashish R. Kulkarni, Assistant Professor, Dept. of Electrical Engineering for purchasing of Computers, teaching materials, research aids and office furnishing. This sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783

: (DTU facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated: 12.12.17

No.F.1/2-330/2009/Estt. / 9594

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Drawing & Disbursing Officer (DDO)
6. Sh. Ashish R. Kulkarni, Assistant Professor, Department of Electrical Engineering,
7. Head (Computer Centre)
8. Guard File

(Dr. R. Kaushik)
Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 56, Sr. No. 467 of branch sanction order register."

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

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SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-639/Estt./2016/DTU/9602

Dated 2/12/17

SANCTION ORDER

Sanction of Rs. 1,13,933/- (Rs. One Lakh Thirteen Thousand Nine Hundred Thirty Three Only) as an advance on account of 2nd Instalment of start up grant under PDF is hereby granted to Ms. Sonika Dahiya, Assistant Professor, Department of Computer Science & Engg for purchasing of Computers, teaching materials, research aids and office furnishing subject to the following condition:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitible under:

Head : PDF Account No. 36066185783
(DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated 2/12/17

F.1/2-639/Estt./2016/DTU/9602

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. Registrar, DTU.
5. HOD, Deptt. of Computer Science & Engg., DTU.
6. DDO, DTU.
7. Ms. Sonika Dahiya, Assistant Professor, Deptt. of Computer Science & Engg. DTU.
8. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 56, Sr. No. 173 of branch sanction order register"

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No.F.1/2-201/1996/Estt. | 9583

Dated | 2.12.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start-up grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 97,128.20/- (Rs. Ninety Seven Thousand One Hundred Twenty Eight and Twenty Paise Only) to Prof. Suman Bhowmick, Department of Electrical Engineering. The details of the bill are as under:-

S.No.	Advance Released	Gross Claim (Rs.)	Balance Amount deposited in the University vide T.R. No. EE604337 dated 25.10.2017	Net admissible amount Payable (Rs.)
1	2	3	4	5
1.	Rs. 1,00,000/-	Rs. 97,128.20/-	Rs. 2872/-	- Nil

The expenditure may be debit-able under:

Major Head

: PDF Account No. 36066185783

Sub Head

: PDF(Professional Development Fund)

Minor Head

: (DTU facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated: | 2.12.17

No.F.1/2-201/1996/Estt. | 9583

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. Dy. Registrar (F&A)
6. DDQ.
7. Prof. Suman Bhowmick, Department of Electrical Engineering.
8. Head (Computer Centre)
9. Guard File

(Dr. R. Kaushik)

Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 55, Sr. No. 465 of branch sanction order register."

(Dealing Assistant)

branch

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-359/DTU/2010/9587

Dated: 12.12.17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1, 00,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,00,000/- (Rs. One Lakh Only) to Dr. Richa Srivastava, Assistant Professor, Department of Applied Chemistry. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Net admissible amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,00,000/-	NIL

The expenditure debit-able to:-

Major Head : PDF account No. 36066185783
Sub Head : PDF (Professional Development Fund)
Minor Head : (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

No.F.1/2-359/DTU/2010/9587

Dated: 12.12.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Chemistry, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,00,000/- in respect of Dr. Richa Srivastava.
8. Dr. Richa Srivastava, Assistant Prof. Deptt. of Appl. Chem. DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. Ravinder Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 56, Sr. No. 466 of branch sanction order register.

Dealing Assistant



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-329/Estt./2009/9613

Dated: 13/12/17

SANCTION ORDER

Sanction of Rs. 85,000/- (Rupees Eighty Five Thousand Only) out of balance amount of PDF One Time grant (**2nd Installment**) as an advance is hereby granted to Sh. Rajesh Birok, Associate Professor, Department of Electronics and Communication Engineering, DTU, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

- Purchase limits be compiled with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17 and 20.07.17.
- Grant is not meant for purchasing of **Air Conditioner** to be installed at the residence of beneficiary.
- Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
- Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

No. F. 1/2-329/Estt./2009/9613

(Prof. Samsher)
Registrar

Dated: 13/12/17

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) Dy. Registrar (F&A).
- 6) Drawing & Disbursing Officer (DDO), DTU.
- 7) Head (Computer Center).
- 8) HoD, Department of Electronics and Communication Engineering,
- 9) Sh. Rajesh Birok, Associate Professor, Department of Electronics and Communication Engineering, DTU,
- 10) Guard File.

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

Sr. No. 477 of

This sanction order has been entered at Page No. 57 branch sanction order register.

Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-371/Estt./2010/DTU/Vol.I/ 9625

Dated: 14/12/17

SANCTION ORDER

Sanction of Rs. 98,785/- (Rupees Ninety Eight Thousand Seven Hundred Eighty Five Only) out of balance amount of PDF One Time grant (**2nd Installment**) as an advance is hereby granted to Dr. Anil Singh Parihar, Assistant Professor, Department of CSE, DTU, for purchasing of Computers, teaching material including books, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:

- Purchase limits be compiled with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17 and 20.07.17.
- Grant is not meant for purchasing of **Air Conditioner** to be installed at the residence of beneficiary.
- Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
- Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head : PDF Account No. 36066185783
: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

No. F. 1/2-371/Estt./2010/DTU/Vol.I/ 9625

Dated: 14/12/17

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) Dy. Registrar (F&A).
- 6) Drawing & Disbursing Officer (DDO), DTU.
- 7) Head (Computer Center).
- 8) HoD, Department of CSE.
- 9) Dr. Anil Singh Parihar, Assistant Professor, Department of CSE, DTU.
- 10) Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 57 of Sr. No. 479 of branch sanction order register.

Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-629/Estt./2016/DTU/9717-24

Dated 8/12/17

SANCTION ORDER

Sanction of Rs. 98,714/- (Rs. Ninety Eight Thousand Seven Hundred Fourteen Only) as an advance on account of 2nd Instalment of start up grant under PDF is hereby granted to Sh. Rohit Beniwal, Assistant Professor, Department of Computer Science & Engg for purchasing of Computers, teaching materials, research aids and office furnishing subject to the following condition:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783

:(DTU Facilities & Services Charges Account)

(Prof. Samsheer)
Registrar

Dated 8/12/17

F.1/2-629/Estt./2016/DTU/9717-24

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. Registrar, DTU.
5. HOD, Deptt. of Computer Science & Engg., DTU.
6. DDO, DTU.
7. Sh. Rohit Beniwal, Assistant Professor, Deptt. of Computer Science & Engg. DTU.
8. Office Order file.

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 57, Sr. No. 48 of branch sanction order register"

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi vide Act 6 of 2009
GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-262/2000/Estt./Part File-2/9736-43

Dated 18/12/17

SANCTION ORDER

Sanction of Rs. 95,842/- (Rs. Ninety Five Thousand Eight Hundred Forty Two Only) as an advance on account of 2nd Instalment of start up grant under PDF is hereby granted to Prof. Amit Pal, Professor, Department of Mechanical Engg for purchasing of Computers, teaching materials, research aids and office furnishing subject to the following condition:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitible under:

Head : PDF Account No. 36066185783

:(DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated 18/12/17

F.1/2-262/2000/Estt./Part File-2/9736-43

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO, DTU.
7. Prof. Amit Pal, Professor, Dept. of Mechanical Engg. DTU.
8. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 50, Sr. No. 106 of branch sanction order register"

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

No.F. 1/2- 277/2004/Estt. 19708-15

Dated: 15.12.17

SANCTION ORDER

Sanction of Rs. 71,957/- (Rs. Seventy One Thousand Nine Hundred and Fifty Seven Only) as an advance on account of 2nd Installment of start up grant under PDF is hereby granted to Sh. D.C. Meena, Associate Professor, Dept. of Electrical Engineering for purchasing of Computers, teaching materials, research aids and office furnishing. This sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance


The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783

: (DTU facilities & Services Charges Account)

No.F.1/2-277/2004/Estt. 19708-15


(Prof. Samsher)
Registrar

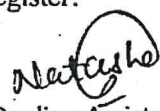
Dated: 15.12.17

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Drawing & Disbursing Officer (DDO)
6. Sh. D.C. Meena, Associate Professor, Department of Electrical Engineering,
7. Head (Computer Centre)
8. Guard File


(Dr. R. Kaushik)
Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 57, Sr. No. 483 of branch sanction order register."


(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

No.F.1/2-264/2001/Estt./9699-07

Dated 15.12.17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start-up grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,00,003/- (Rs. One Lakh and Three Only) to Dr. Nand Kumar, Assistant Professor, Department of Humanities. The details of the bill are as under:-

S.No.	Advance Released	Gross Claim (Rs.)	Net admissible amount Payable (Rs.)
1	2	3	4
1.	Rs. 1,00,000/-	Rs. 1,00,003/-	Rs. 3/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : PDF(Professional Development Fund)
Minor Head : (DTU facilities & Services Charges Account)

No.F.1/2-264/2001/Estt./9699-07
Copy to the -

(Prof. Samsher)
Registrar
Dated: 15.12.17

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. Dy. Registrar (F&A)
6. DDO.
7. Dr. Nand Kumar, Assistant Professor, Department of Humanities.
8. Head (Computer Centre)
9. Guard File

(Dr. R. Kaushik)
Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 57, Sr. No. 484 of branch sanction order register."

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-284/2004-Estt./ 9768-72

Dated: 18/12/17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/DTU/Estt./PDF/2011/11236, dated 07.12.2016, for Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure of Rs. 1,00,072/- (Rs. One Lakh Seventy Two Only/-) to Dr. Bharat Jhamnani, Assistant Professor, Department of Civil Engineering. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,00,072/-	Rs. 72/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

(Prof. Samsher)
Registrar

No. F. 1/2-284/2004-Estt./ 9768-72

Dated: 18/12/17

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) Dy. Registrar (F&A).
- 6) Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
- 7) Head (Computer Center).
- 8) HoD, Department of Civil Engineering.
- 9) Dr. Bharat Jhamnani, Assistant Professor, Department of Civil Engineering.
- 10) Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)
Sr. No. 489 of

This sanction order has been entered at Page No. 58 branch sanction order register.

Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-236/2000/Estt./Part File-III/9084-93

Dated: 20/12/2017

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-236/2000/Estt./part file-V/2472, dated 31.03.2017, for Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure of Rs. 1,00,273/- (Rs. One Lakh Two Hundred Seventy Three Only/-) to Prof. S.K. Singh, Professor, Department of Environmental Engineering. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Net Admissible Amount Payable (Rs.) (2-3)
1.	2.	3.	4.
1.	Rs. 1,00,000/-	Rs. 1,00,273/-	Rs. 273/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

(Prof. Samsher)
Registrar

No. F. 1/2-236/2000/Estt./Part File-III/9084-93

Dated: 20/12/2017

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) Dy. Registrar (F&A).
- 6) Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
- 7) Head (Computer Center).
- 8) HoD, Department of Environmental Engineering.
- 9) Prof. S.K. Singh, Professor, Department of Environmental Engineering, DTU.
- 10) Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 50 Sr. No. 490 of branch sanction order register.

Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

No.F. 1/2-357/2012/Estt./DTU/9903-10

Dated: 20.12.17

SANCTION ORDER

Sanction of Rs. 98,410/- (Rs. Ninety Eight Thousand Four Hundred and Ten Only) as an advance on account of 2nd Installment of start up grant under PDF is hereby granted to Prof. Alka Singh, Dept. of Electrical Engineering for purchasing of Computers, teaching materials, research aids and office furnishing. This sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office orders dated-07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund; However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783
: (DTU facilities & Services Charges Account)

No.F.1/2-357/2012/Estt./DTU/9903-10

(Prof. Samsher)
Registrar

Dated: 20.12.17

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Drawing & Disbursing Officer (DDO)
6. Prof. Alka Singh, Department of Electrical Engineering,
7. Head (Computer Centre)
8. Guard File

(Dr. R. Kaushik)
Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 58, Sr. No. 491 of branch sanction order register."

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi vide Act 6 of 2009

GOVERNMENT OF NCT OF DELHI

SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-313/2008/Estt./DTU/Vol.II/9754-62

Dated 0/12/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for IInd Instalment of Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs. 1,00,000/- (Rs. One Lakh Only) to Dr. M.S.Niranjan, Assistant Professor, Department of Mechanical Engg.. The details of the bill are as under:

S.No	Total Admissible Amount as start-up grant under PDF	Already sanctioned & settled amount for Ist Instalment	Amount already Sanction for IInd Instalment	Total Amount Claimed	Net Admissible Amount Payable (Rs.)
1.	2.	3.	4	5	
1.	Rs.2,00,000/-	Rs.1,00,000/-	Rs. 1,00,000/-	Rs.1,02,540/-	Nil

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Prof.Samsher)

Registrar

F.1/2-313/2008/Estt./DTU/Vol.II/9754-62

Dated 0/12/17

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO,DTU ,alongwith bills in original for amount of Rs.1,02,540/- in respect of Dr. M.S. Niranjan.
7. Dr. M.S.Niranjan, Assistant Professor, Department of Mechanical Engg., DTU.
8. Head Compute Centre.
9. Office Order file.

(Dr. R.Kaushik)

Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 58, Sr. No. 488 of branch sanction order register"

(Dealing Asst.)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi vide Act 6 of 2009

GOVERNMENT OF NCT OF DELHI

SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-320/2009/Estt./DTU/Vol.II/9744-53

Dated 0/12/17

SANCTION ORDER

Sanction towards settlement of advance Rs. 95,899/- for IInd Instalment of Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs. 95,899/- (Rs. Ninety Five Thousand Eight Hundred Ninety Nine Only) to Sh. Mohd. Zunaid, Assistant Professor, Department of Mechanical Engg.. The details of the bill are as under:

S.No	Total Admissible Amount as start-up grant under PDF	Already sanctioned & settled amount for 1st Instalment & Book Reimbursement	Amount already Sanction for II nd Instalment	Total Amount Claimed	Net Admissible Amount Payable (Rs.)
1.	2.	3.	4	5	
1.	Rs.2,00,000/-	Rs.1,04,101/-	Rs. 95,899/-	Rs.99,596/-	Nil

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: :(DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

F.1/2-320/2009/Estt./DTU/Vol.II/9744-53

Dated 0/12/17

Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO, DTU, alongwith bills in original for amount of Rs. 99,596/- in respect of Sh. Mohd. Zunaid.
7. Sh. Mohd. Zunaid, Assistant Professor, Department of Mechanical Engg., DTU.
8. Head Compute Centre.
9. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 50, Sr. No. 407 of branch sanction order register"

(Dealing Asst.)

DELHI TECHNOLOGICAL UNIVERSITY*(Formerly Delhi College of Engineering)*

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-658/Estt./2016/DTU/9972-81

Dated: 20.12.17

SANCTION ORDER

Sanction of Rs. 1,00,000/- (Rs. One Lakh Only) balance amount of PDF One Time grant (2nd Installment) as an advance is hereby granted to Sh. Deshraj Meena, Assistant Professor, Department of Applied Physics for purchasing of Printer, teaching materials, research aids and office furnishing Except for Travelling Bag. The sanction of advance is accorded subject to the following conditions:-

1. Purchase limits be complied with the office order dated 23.01.2016.
2. Grant is not meant for purchasing of Air Conditioner & LED to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:-

Head : PDF Account No. 36066185783
 : (DTU Facility & Service Charges Account)

(Prof. Samsher)
 Registrar

No.F.1/2-658/Estt./2016/DTU/9972-81

Dated: 20.12.17

Copy to:-

1. PA to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU.
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Sh. Deshraj Meena, Assistant Professor, Department of Applied Physics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. Ravinder Kaushik)
 Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 50, Sr. No. 494 of branch sanction order register.

Dealing Assistant

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-270/2003/Estt./Part-File/9962-71

Dated: 20.12.17

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1, 00,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,17,652/- (Rs. One Lakh Seventeen Thousand Six Hundred Fifty Two Only) to Prof. H. C. Taneja, Department of Applied Mathematics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Gross Claim (Rs.) Approved	Net admissible amount Payable (Rs.) (2-4)
1.	2.	3.	4.	5.
1.	Rs. 1,00,000/-	Rs. 1,18,623/-	Rs. 1,17,652/-	Rs. 17,652/-

The expenditure debit-able to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

No.F.1/2-270/2003/Estt./Part-File/9962-71

Dated: 20.12.17

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU.
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,17,652/- in respect of Prof. H. C. Taneja.
8. Prof. H. C. Taneja, Department of Applied Mathematics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. Ravinder Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 50, Sr. No. 493 of branch sanction order register.

Dealing Assistant



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi vide Act 6 of 2009
GOVERNMENT OF NCT OF DELHI
SHAHNAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-169/Estt./2017/Part // 0139-47

Dated 26/12/17

SANCTION ORDER

Sanction towards settlement of advance Rs.2,00,000/- for attending International Conference on advance research in business for present research paper titled "Soft Computing Model for optimization of Quality in Technical Education an expert approach" from 18th June, 2017 to 30th June, 2017 at University of Lome, U.K. under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure Rs.1,74,808/- (Rs. One Lakh Seventy Four Thousand Eight Hundred Eight Only) to Dr. Ashok Kumar Madan, Associate Professor, Department of Mechanical Engg., DTU. The details of the bill are as under:

S.No	Total Admissible Amount for Conference/workshop/membership fee under PDF	Amount Sanctioned for International Conference	Total Amount Claimed	Total Amount Approved	Total Amount Recovered (Rs.) (1.5)	Net Admissible Amount Payable
1.	2.	3	4	5	6	7
1.	Rs.2,00,000 -	Rs.2,00,000 -	Rs.1,75,946 -	Rs.1,74,808 -	Rs.25,192 -	Nil

The expenditure may be debitible under:
Minor Head : Direction and Administration
Sub Head : PDF recurring expenses

(Prof. Samsher)
Registrar

Dated 26/12/17

F.1/2-169/Estt./2017/Part // 0139-47

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg, DTU.
6. DDO, DTU, alongwith bills in original for amount of Rs. 1,75,946/- in respect of Dr. Ashok Kumar Madan.
7. Dr. Ashok Kumar Madan, Associate Professor, Department of Mechanical Science & Engg., DTU with the request to deposit balance amount of Rs.25,192/- in Accounts Branch.
8. Head Compute Centre.
9. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 59, Sr. No. 1498 of branch sanction order register"

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

No.F. 1/2- 338/2010/DTU/Part file /10284-91

Dated: 27.12.17

SANCTION ORDER

Sanction of Rs. 60,289/- (Rs. Sixty Thousand Two Hundred and Eighty Nine Only) as an advance on account of 2nd Installment of start up grant under PDF is hereby granted to Dr. M. Rizwan, Assistant Professor, Dept. of Electrical Engineering for purchasing of Computers, teaching materials, research aids and office furnishing. This sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783
: (DTU facilities & Services Charges Account)

(Kamal Pathak)
Registrar (IC)

Dated: 27.12.17

No.F.1/2-338/2010/DTU/Part file /10284-91

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Drawing & Disbursing Officer (DDO)
6. Dr. M. Rizwan, Assistant Professor, Department of Electrical Engineering,
7. Head (Computer Centre)
8. Guard File

(Dr. R. Kaushik)
Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 59, Sr. No. 45 of branch sanction order register."

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi vide Act 6 of 2009
GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-408/2011/DTU/Estt./10293-300

Dated 27/12/17

SANCTION ORDER

Sanction of Rs. 95,213/- (Rs. Ninety Five Thousand Two Hundred Thirteen Only) as an advance on account of 2nd Instalment of start up grant under PDF is hereby granted to Ms. Sushila Rani, Assistant Professor, Department of Mechanical Engg for purchasing of Computers, teaching materials, research aids and office furnishing subject to the following condition:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitale under:

Head : PDF Account No. 36066185783
(DTU Facilities & Services Charges Account)

(Kamal Pathak)
Registrar(I/C)

Dated 27/12/17

F.1/2-408/2011/DTU/Estt./10293-300

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO, DTU.
7. Ms. Sushila Rani, Assistant Professor, Dept. of Mechanical Engg. DTU.
8. Office Order file.

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 59, Sr. No. 45 of branch sanction order register"

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi vide Act 6 of 2009

GOVERNMENT OF NCT OF DELHI

SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-641/Estt./2016/DTU//10316-23

Dated 28/12/17

SANCTION ORDER

Sanction of Rs. 99,814/- (Rs. Ninety Nine Thousand Eight Hundred Fourteen Only) as an advance on account of 2nd Instalment of start up grant under PDF is hereby granted to Sh. Prashant Giridhar Shambharkar, Assistant Professor, Department of Computer Science & Engg for purchasing of Computers, teaching materials, research aids and office furnishing subject to the following condition:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783
(DTU Facilities & Services Charges Account)

(Kamal Pathak)
Registrar (I/C)

Dated 28/12/17

F.1/2-641/Estt./2016/DTU//10316-23

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. Registrar, DTU.
5. HOD, Deptt. of Computer Science & Engg., DTU.
6. DDO, DTU.
7. Sh. Prashant Giridhar Shambharkar, Assistant Professor, Dept. of Computer Science & Engg. DTU.
8. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 59, Sr. No. 422 of branch sanction order register"

(Dealing Assistant)

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

F. 1/2-352/2010/DTU/161-70

Dated: 03/11/18
12-17

SANCTION ORDER

Sanction towards settlement of advance Rs.17,500/- to present the research paper entitled "Impact of Global financial Crisis on the exports of Indian Economy (Gravity Model Approach)" & "Measuring Effectiveness of Hedging in the Indian Currency Future Market" in International Conference on Financial Markets and Corporate Finance (ICFMCF 2017) on 07.07.2017 & 08.07.2017 at IIT Kharagpur, West Bengal under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs.14,821/- (Rupees Fourteen Thousand Eight Hundred Twenty One Only) to Dr. Archana Singh, Assistant Professor, Delhi School of Management, DTU. The details of the bill are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Balance Amount Deposited (Rs.) (2-3)
1.	2.	3.	4.
1	Rs.17,500/-	Rs. 14,821/-	Rs. 2,679/- vide Receipt No. EE 604274 dated 18.09.2017

The expenditure debit-able to:-

Major Head : PDF account No. 36066185783
Sub Head : PDF (Professional Development Fund)
Minor Head : (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

F. 1/2-352/2010/DTU/161-70

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Delhi School of Management, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU. alongwith bills in original for amount of Rs. 14,821/- in respect of Dr. Archana Singh.
8. Dr. Archana Singh, Assistant Professor, DSM, DTU.
9. Head, Computer Centre.
10. Guard file.

Dated: 12-17
03/11/18

"This Sanction order has been entered at Page No. 60, Sr. No. 658 of branch sanction order register.

(Dr. Ravinder Kaushik)
Dy. Registrar (Estt.)
Sr. No. 658 of branch

Dealing Assistant

DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

No.F. 1/2-264/2001/Estt./ 329-36

Dated: 08.01.18

SANCTION ORDER

Sanction of Rs. 99,997/- (Rs. Ninety Nine Thousand Nine Hundred and Ninety Seven Only) as an advance on account of 2nd Installment of start up grant under PDF is hereby granted to Dr. Nand Kumar, Assistant Professor, Dept. of Humanities for purchasing of Computers, teaching materials, research aids and office furnishing. This sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783
: (DTU facilities & Services Charges Account)

No.F.1/2-264/2001/Estt./ 329-36
Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Drawing & Disbursing Officer (DDO)
6. Dr. Nand Kumar, Assistant Professor, Department of Humanities.
7. Head (Computer Centre)
8. Guard File

(Prof. Samsher)
Registrar

Dated: 08.01.18

(Dr. R. Kaushik)
Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 60, Sr. No. 460 of branch sanction order register."

Natasha
(Dealing Assistant)

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-669/Estt./2017/DTU/376-85

Dated: 0 .01.18

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1, 00,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,33,008/- (Rs. One Lakh Thirty Three Thousand Eight Only) to Dr. Manish Jain, Assistant Professor, Department of Applied Chemistry. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Claim Sanctioned (Rs.)	Net admissible amount Payable (Rs.) (4-2)
1.	2.	3.	4	5.
1.	Rs. 1,00,000/-	Rs. 1,33,008/-	Rs. 1,33,008/-	Rs. 33,008/-

The expenditure debit-able to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

No.F.1/2-669/Estt./2017/DTU/376-85

Dated: 0 .01.18

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Chemistry, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,33,008/- in respect of Dr. Manish Jain.
8. Dr. Manish Jain, Assistant Professor, Department of Applied Chemistry, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. Ravinder Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 60, Sr. No. 461 of branch sanction order register.



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009

(Formerly Delhi College of Engineering)

Shahbad Daulatpur, Bawana Road, Delhi - 110042

No.F. 1/2-634/2016/DTU/ 529-36

Dated: 16.01.18

SANCTION ORDER

Sanction of Rs. 99,071/- (Rs. Ninety Nine Thousand and Seventy One Only) as an advance on account of 2nd Installment of start up grant under PDF is hereby granted to Sh. Jasraj Meena, Assistant Professor, Dept. of Information Technology for purchasing of Computers, teaching materials, research aids and office furnishing. This sanction of advance is accorded subject to the following conditions:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance

The expenditure may be debit-able under :

Head

: PDF Account No. 36066185783

: (DTU facilities & Services Charges Account)

(Prof. Samsher)

Registrar

Dated: 16.01.18

No.F.1/2-634/2016/DTU/ 529-36

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Drawing & Disbursing Officer (DDO)
6. Sh. Jasraj Meena, Assistant Professor, Department of Information Technology. With the information that trolley bag is not admissible.
7. Head (Computer Centre)
8. Guard File

(Dr. R. Kaushik)

Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 60, Sr. No. 465 of branch sanction order register."

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

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SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-315/2008/Estt./Vol.II/521-28

Dated/6/01/18

SANCTION ORDER

Sanction of Rs. 84,710/- (Rs. Eighty Four Thousand Seven Hundred Ten Only) as an advance on account of 2nd Instalment of start up grant under PDF is hereby granted to Sh. Krovvidi Srinivas, Assistant Professor, Department of Mechanical Engg for purchasing of Computers, teaching materials, research aids and office furnishing subject to the following condition:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783
:(DTU Facilities & Services Charges Account)

(Prof. Samsheer)
Registrar

Dated/6/01/18

F.1/2-315/2008/Estt./Vol.II/521-28

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO, DTU.
7. Sh. Krovvidi Srinivas, Assistant Professor, Dept. of Mechanical Engg. DTU.
8. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

(Dealing Assistant)

"This Sanction order has been entered at Page No. 60, Sr. No. 154 of branch sanction order register"

DELHI TECHNOLOGICAL UNIVERSITY*(Formerly Delhi College of Engineering)*

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-350/2010/DTU/560-77

Dated: 17.01.18

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1, 00,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,10,000/- (Rs. One Lakh Ten Thousand Only) to Dr. Mohan Singh Mehata, Assistant Professor, Department of Applied Physics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Claim Sanctioned (Rs.)	Net admissible amount Payable (Rs.) (4-2)
1.	2.	3.	4.	5.
1.	Rs. 1,00,000/-	Rs. 1,10,000/-	Rs. 1,10,000/-	Rs. 10,000/-

The expenditure debit-able to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

No.F.1/2-350/2010/DTU/560-77
Copy to:-

Dated: 17.01.18

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,10,000/- in respect of Dr. Mohan Singh Mehata.
8. Dr. Mohan Singh Mehata, Assistant Professor, Department of Applied Physics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. Ravinder Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 61, Sr. No. 466 of branch sanction order register.

Dealing Assistant



DELHI TECHNOLOGICAL UNIVERSITY

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SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-321/2009/Estt./Vol.I/699-06
SANCTION ORDER

Dated 23/01/18

Sanction of Rs. 99,200/- (Rs. Ninety Nine Thousand Two Hundred Only) as an advance on account of 2nd Instalment of start up grant under PDF is hereby granted to Sh. Vinod Kumar, Associate Professor, Department of Computer Science & Engg for purchasing of LCD Projector, office furnishing i.e. Office Chair, Visitor's Chair, Table & Book Shelf, Room Heater and Miscellaneous like HDMI convertor cable, etc. subject to the following condition:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783
(DTU Facilities & Services Charges Account)

Further, the purchase of Digital Camera and Briefcase under PDF has not been granted by the Competent Authority.

(Prof. Samsher)
Registrar

Dated 23/01/18

F.1/2-321/2009/Estt./Vol.I/699-06

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. Registrar, DTU.
5. HOD, Deptt. of Computer Science & Engg., DTU.
6. DDO, DTU.
7. Sh. Vinod Kumar, Associate Professor, Dept. of Computer Science & Engg. DTU.
8. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

(Dealing Assistant)

"This Sanction order has been entered at Page No. 61, Sr. No. 10 of branch sanction order register"



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No.F.1/2-344/2010/DTU/751-58

Dated 23.01.18

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start-up grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,00,388/- (Rs. One Lakh Three Hundred and Eighty Eight Only) to Ms. Garima, Assistant Professor, Department of Electrical Engineering. The details of the bill are as under:-

S.No.	Advance Released	Gross Claim (Rs.)	Claim Approved (Rs.)	Net admissible amount Payable (Rs.) (4-2)
1	2	3	4	5
1.	Rs. 1,00,000/-	Rs. 1,00,388/-	Rs. 1,00,388/-	Rs. 388/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : PDF(Professional Development Fund)
Minor Head : (DTU facilities & Services Charges Account)

(Prof. Samsher)
Registrar
Dated: 23.01.18

No.F.1/2-344/2010/DTU/751-58
Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. DDO.
6. Ms. Garima, Assistant Professor, Department of Electrical Engineering.
7. Head (Computer Centre)
8. Guard File

(Dr. R. Kaushik)
Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 61, Sr. No. 473 of branch sanction order register."

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-211/Estt./DTU/2017/Part file/729-37

Dated 23/01/18

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs.1,00,000/- for IInd Instalment of Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs. 1,00,000/- to Prof. R.S.Mishra, Department of Mechanical Engg.. The details of the bill are as under:

S.No	Total Admissible Amount as start-up grant under PDF	Already sanctioned & settled amount for Ist Instalment	Amount Sanctioned for IInd Instalment	Total Amount Claimed	Net Admissible Amount Payable (Rs.)
1.	2.	3.	4	5	
1.	Rs.2,00,000/-	Rs.1,00,000/	Rs. 1,00,000/-	Rs.1,00,000/	Nil

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated 23/01/18

F.1/2-211/Estt./DTU/2017/Part file/729-37

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO, DTU, alongwith bills in original for amount of Rs. 1,00,000/- in respect of Prof. R. S. Mishra.
7. Prof. R.S.Mishra, Department of Mechanical Engg. DTU.
8. Head Compute Centre.
9. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No.61., Sr. No.472 of branch sanction order register"

(Dealing Asst.)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi vide Act No. of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Haryana Road, Delhi - 110012

No. F. 1/2-337/2010/DTU/ [] - []

Dated: 30/01/2018

ADVANCE SANCTION ORDER

Sanction of Rs. 80,000/- (Rupees Eighty Thousand Only) of PDF One Time grant (2nd Installment) as an advance is hereby granted to Dr. Haritash Anil Kumar, Assistant Professor, Department of Environmental Engineering, DTU, for purchasing of Projector, LCD Panel, Two batteries for UPS, Modem/Router and conditions:

- I. Purchase limits be complied with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17, 20.07.17 and 12.12.2017.
- II. Grant is not meant for purchasing of **Air Conditioner** to be installed at the residence of beneficiary.
- III. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
- IV. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.
- V. Computer Table with Chair for home is not approved.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

(Prof. Samsher)

Registrar

No. F. 1/2-337/2010/DTU/ [] - []

Dated: 30/01/2018

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) Dy. Registrar (F&A).
- 6) Drawing & Disbursing Officer (DDO), DTU.
- 7) Head (Computer Center).
- 8) HoD, Department of Environmental Engineering.
- 9) Dr. Haritash Anil Kumar, Assistant Professor, Deptt of Environmental Engg, DTU.
- 10) Guard File.

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

Sr. No. [] of

This sanction order has been entered at Page No. 62 branch sanction order register.

Dealing Assistant (Estt.)

Confidential**DELHI TECHNOLOGICAL UNIVERSITY***(Formerly Delhi College of Engineering)*

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-367/2010/DTU/901-90

Dated: 30.01.18

SANCTION ORDER

Sanction of Rs. 92,527/- (Rs. Ninety Two Thousand Five Hundred Twenty Seven Only) balance amount of PDF One Time grant (2nd Installment) as an advance is hereby granted to Dr. Nitin K. Puri, Assistant Professor, Department of Applied Physics for purchasing of Desktop (All in One), Printer Toner, & Wooden Almirah. The sanction of advance is accorded subject to the following conditions:-

1. Purchase limits be complied with the office order dated 23.01.2016.
2. Grant is not meant for purchasing of Air Conditioner & LED to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:-

Head : PDF Account No. 36066185783
 : (DTU Facility & Service Charges Account)

(Prof. Samsher)
 Registrar

No.F.1/2-367/2010/DTU/901-90

Dated: 30.01.18

Copy to:-

1. PA to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Dr. Nitin K. Puri, Assistant Professor, Department of Applied Physics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. Ravinder Kaushik)
 Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 62, Sr. No. 402 of branch sanction order register.

Dealing Assistant

DELHI TECHNOLOGICAL UNIVERSITY*(Formerly Delhi College of Engineering)*

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-389/DTU/2010/Estt./ 971-80

Dated 30.01.18

SANCTION ORDER

Sanction of Rs. 95,645/- (Rs. Ninety Five Thousand Six Hundred Forty Five Only) balance amount of PDF One Time grant (2nd Installment) as an advance is hereby granted to Dr. Raminder Kaur, Assistant Professor, Department of Applied Chemistry for purchasing of Air Conditioner (for Office room), LCD Panel (for office room), One Executive Chair & Book Shelf/Almirah/Storage. The sanction of advance is accorded subject to the following conditions:-

1. Purchase limits be complied with the office order dated 23.01.2016.
2. Grant is not meant for purchasing of Air Conditioner & LED to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:-

Head : PDF Account No. 36066185783
 : (DTU Facility & Service Charges Account)

(Prof. Samsher)
 Registrar

No.F.1/2-389/DTU/2010/Estt./ 971-80

Dated 30.01.18

Copy to:-

1. PA to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Chemistry, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Dr. Raminder Kaur, Assistant Professor, Department of Applied Chemistry, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. Ravinder Kaushik)
 Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 62, Sr. No. 401 of branch sanction order register.

Dealing Assistant

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-654/Estt./2016/DTU/991-1000

Dated 30.01.18

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1, 00,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,00,147/- (Rs. One Lakh One Hundred Forty Seven Only) to Sh. Yogendra Kumar Meena, Assistant Professor, Department of Applied Physics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Claim Sanctioned (Rs.)	Net admissible amount Payable (Rs.) (4-2)
1.	2.	3.	4	5.
1.	Rs. 1,00,000/-	Rs. 1,00,147/-	Rs. 1,00,147/-	Rs. 147/-

The expenditure debit-able to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

No.F.1/2-654/Estt./2016/DTU/991-1000

Dated: 30.01.18

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Chemistry, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,00,147/- in respect of Sh. Yogendra Kumar Meena.
8. Sh. Yogendra Kumar Meena, Assistant Professor, Department of Applied Chemistry, DTU.
9. Head, Computer Centre.
- ✓ 10. Guard file.

(Dr. Ravinder Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 62, Sr. No. 403 of branch sanction order register."

Dealing Assistant



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-322/2009/Estt./Vol.I/942-49

Dated 30/01/18

SANCTION ORDER

Sanction of Rs. 95,160/- (Rs. Ninety Five Thousand One Hundred Sixty Only) as an advance on account of 2nd Instalment of start up grant under PDF is hereby granted to Sh. Manoj Kumar, Associate Professor, Department of Computer Science & Engg for purchasing of Air Conditioner, Study/Office Table, Executive Chair, Visitor's Chair, Bookshelf, Room Heater, Briefcase, Presenter devise for PPT presentation, Hard disk, and pen drive, Small LCD Projector subject to the following condition:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783

(DTU Facilities & Services Charges Account)

Further, the purchase of Digital Camera under PDF has not been granted by the Competent Authority.

(Prof. Samsher)
Registrar

Dated 30/01/18

F.1/2-322/2009/Estt./Vol.I/942-49

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. Registrar, DTU.
5. HOD, Deptt. of Computer Science & Engg., DTU.
6. DDO, DTU.
7. Sh. Manoj Kumar, Associate Professor, Dept. of Computer Science & Engg. DTU.
8. Office Order file.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 62, Sr. No. 47. of branch sanction order register"

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi vide Act 6 of 2009

GOVERNMENT OF NCT OF DELHI

SHAHIBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-374/2010/DTU/Vol.II/292-00

SANCTION ORDER

Dated /01/18

06.02.18

Sanction towards settlement of advance Rs. 1,00,000/- for Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs.1,00,752/- (Rs. One Lakh Seven Hundred Fifty Two Only) to Ms. Divyashika Sethia, Assistant Professor, Department of Computer Science & Engg.. The details of the bill are as under:

S.No	Total Admissible Amount as start-up grant under PDF	Amount Sanctioned for 1st Instalment under PDF	Expenditure Incurred	Net Admissible Amount Payable (Rs.) 4-3)
1.	2.	3.	4.	5
1.	Rs.2,00,000/-	Rs. 1,00,000	Rs.1,00,752/-	Rs.752/-

The expenditure debitable to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Prof. Samsher)

Registrar

Dated /01/18

06.02.18

F.1/2-374/2010/DTU/Vol.II/292-00
Copy to:

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Computer Science & Engg., DTU.
6. DDO,DTU ,alongwith bills in original for amount of Rs. 1,00,752/- in respect of Ms. Divyashika Sethi.
7. Ms. Divyashika Sethia, Assistant Professor, Department of Computer Science Engg., DTU.
8. Head Compute Centre.
9. Office Order file.

(Dr. R.Kaushik)

Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 63, Sr. No. 495 of branch sanction order register"

(Dealing Asst.)

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-537/2012/Estt./DTU/1235-44

Dated: 01.18

07/2/10

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,06,600/- (Rs. One Lakh Six Thousand Six Hundred Only) to Prof. S. C. Sharma, Head of the Department of Applied Physics. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Claim Sanctioned (Rs.)	Net admissible amount Payable (Rs.) (4-2)
1.	2.	3.	4	5.
1.	Rs. 1,00,000/-	Rs. 1,06,600/-	Rs. 1,06,600/-	Rs. 6,600/-

The expenditure debit-able to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated: 01.18

07/2/10

No.F.1/2-537/2012/Estt./DTU/1235-44

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,06,600/- in respect of Prof. S. C. Sharma.
8. Prof. S. C. Sharma, Department of Applied Physics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. Ravinder Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 64, Sr. No. 497 of branch sanction order register.

Dealing Assistant

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-274/2003/Estt./1325-34

Dated: 01.18

07/02/10

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of Second advance Rs. 91,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 93,499/- (Rs. Ninety Three Thousand Four Hundred Ninety Nine Only) to Prof. D. Kumar, Department of Applied Chemistry. The details of the bill are as under:-

S. No.	Second Advance Released	Gross Claim (Rs.)	Gross Claim (Rs.) Approved	Net admissible amount Payable (Rs.) (4-2)
1.	2.	3.	4.	5.
1.	Rs. 91,000/-	Rs. 93,499/-	Rs. 91,911/-	Rs. 911/-

The expenditure debit-able to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

No.F.1/2-274/2003/Estt./1325-34

Dated: 01.18

07/02/10

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Chemistry, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 93,499/- in respect of Prof. D. Kumar.
8. Prof. D. Kumar, Department of Applied Chemistry, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. Ravinder Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 64, Sr. No. 496 of branch sanction order register.

Dealing Assistant



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-331/2010/Estt/1363-72

Dated: 8/02/2018

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 99,200/- (Rs. Ninety Nine Thousand Two Hundred only/-) sanctioned vide No. F.1/2-331/2010/Estt./7134-43, dated 29.09.2017, for 2nd Installment of Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure of Rs. 99,200/- (Rs. Ninety Nine Thousand Two Hundred Only/-) to Sh. Deva Nand, Assistant Professor, Department of Electronics and Communication Engg. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Claim Approved (Rs.)	Net Admissible Amount Payable (Rs.) (4-2)
1.	2.	3.	4.	5.
1.	Rs. 99,200/-	Rs. 1,02,473/-	Rs. 99,200/-	NIL

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

(Prof. Samsher)
Registrar

No. F. 1/2-331/2010/Estt/1363-72

Dated: 8/02/2018

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of Electronics and Communication Engg.
9. Sh. Deva Nand, Assistant Professor, Department of E & C Engg., DTU.
10. Guard File.

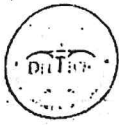
(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 64 Sr. No. 500 of branch sanction order register.

Dealing Assistant (Estt.)

DELHI TECHNOLOGICAL UNIVERSITY

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No.F. 1/2- 223/1999/Estt./1400-00

Dated: 02.18

SANCTION ORDER

Sanction of Rs. 99,906/- (Rs. Ninety Nine Thousand Nine Hundred and Six Only) as an advance on account of 2nd Installment of start up grant under PDF is hereby granted to Prof. Bharat Bhushan, Dept. of Electrical Engineering for purchasing of Desktop/All in One, Heaters/ Oil filled radiator, Table/ Almirah/ Chairs, Computer Peripherals/ LED/Printer for use in office only subject to the following conditions:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU facilities & Services Charges Account)

Further, the purchase of Digital Camera/ Camcorder under PDF has not been granted by the Competent Authority.

No.F. 1/2-223/1999/Estt./1400-00

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Drawing & Disbursing Officer (DDO)
6. Prof. Bharat Bhushan, Department of Electrical Engineering.
7. Head (Computer Centre)
8. Guard File.

(Prof: Samsher)

Registrar

Dated: 02.18

(Dr. R. Kaushik)

Dy. Registrar(Estt.)

"This sanction order has been entered at Page No 64, Sr. No 503 of branch sanction order register."

Natasha

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Estt.)
01 of

(Estt.)

TECHNOLOGICAL UNIVERSITY

Act 6 of 2009

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-670/Estt./2017/DTU/1347-56

Dated: 8.02.18

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,45,760/- (Rs. One Lakh Forty Five Thousand Seven Hundred Sixty Only) to Ms. Poonam, Assistant Professor, Department of Applied Chemistry. The details of the bill are as under:-

S. No.	Advance Released	Gross claim (Rs.)	Claim Sanctioned (Rs.)	Net admissible amount Payable (Rs.) (4-2)
1.	2.	3.	4	5.
1.	Rs. 1,00,000/-	Rs. 1,45,760/-	Rs. 1,45,760/-	Rs. 45,760/-

The expenditure debit-able to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

No.F.1/2-670/Estt./2017/DTU/1347-56

(Prof. Samsher)
Registrar

Dated: 8.02.18

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Chemistry, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 1,45,760/- in respect of Ms. Poonam.
8. Ms. Poonam, Assistant Professor, Department of Applied Chemistry, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. Ravinder Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 64, Sr. No. 499 of branch sanction order register.

Dealing Assistant

(Estt.)
10/10



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No.F.1/2-198/1996/Estt./Vol.II/1392-99

Dated 02.18

SANCTION ORDER

Sanction towards reimbursement of Rs. 15,928/- for IInd Installment of Start-up Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 15,928/- (Rs. Fifteen Thousand Nine Hundred and Twenty Eight Only) to Prof. Pragati Kumar, Department of Electrical Engineering. The details of the bill are as under:-

S.No.	Total Admissible Amount as start up grant under PDF	Already sanctioned & settled amount for 1 st Installment	Amount reimbursed for IInd Installment	Total Amount Claimed	Net Admissible Amount Payable (Rs.)
1	2	3	4	5	6
1.	Rs. 2,00,000/-	Rs. 1,22,921/-	Rs. 15,928/-	Rs. 15,928/-	Rs. 15,928/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : PDF(Professional Development Fund)
Minor Head : (DTU facilities & Services Charges Account)

(Prof. Samsher)
Registrar

No.F.1/2-198/1996/Estt./Vol.II/1392-99

Dated: 02.18

Copy to the -

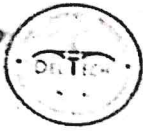
1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. DDO.
6. Prof. Pragati Kumar, Department of Electrical Engineering.
7. Head (Computer Centre)
8. Guard File

(Dr. R. Kaushik)
Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 64, Sr. No. 502 of branch sanction order register."

(Dealing Assistant)

946



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No.F.1/2-234/1997/Estt./1459-66

Dated 9.02.18

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start-up grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,02,455/- (Rs. One Lakh Two Thousand Four Hundred and Fifty Five Only) to Prof. J.N. Rai, Department of Electrical Engineering. The details of the bill are as under:-

S.No.	Advance Released	Gross Claim (Rs.)	Claim Approved (Rs.)	Net admissible amount Payable (Rs.) (4-2)
1	2	3	4	5
1.	Rs. 1,00,000/-	Rs. 1,02,455/-	Rs. 1,02,455/-	Rs. 2,455/-

The expenditure may be debit-able under:

Major Head

Sub Head

Minor Head

: PDF Account No. 36056185783

: PDF (Professional Development Fund)

: DTU facilities & Services Charges Account)

Gur

(Prof. Samsher)

Registrar

Dated: 9.02.18

No.F.1/2-234/1997/Estt./1459-66

Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. DDO.
6. Prof. J.N. Rai, Department of Electrical Engineering.
7. Head (Computer Centre)
8. Guard File

S

(Dr. R. Kaushik)

Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 65, Sr. No. 506 of branch sanction order register."

Notar
(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

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No. F. 1/2-236/2000/Estt./Part file-V/1409-90

Dated: 09/02/2018

ADVANCE SANCTION ORDER

Sanction of Rs. 99,000/- (Rupees Ninety Nine Thousand Only) of PDF One Time grant (**2nd Installment**) as an advance is hereby granted to Prof. S.K. Singh, Professor, Department of Environmental Engineering, DTU, for purchasing of T.V./A.C., Tab, Furniture and Printer/Card reader/Book reader/Hard Disk. The sanction of advance is accorded subject to the following conditions:

- I. Purchase limits be compiled with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17, 20.07.17 and 12.12.2017.
- II. Grant is not meant for purchasing of **T.V./ Air Conditioner** to be installed at the residence of beneficiary.
- III. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
- IV. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:

Head

: PDF Account No. 36066185783

: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

No. F. 1/2-236/2000/Estt./Part file-V/1409-90 Dated: 09/02/2018

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) Dy. Registrar (F&A).
- 6) Drawing & Disbursing Officer (DDO), DTU.
- 7) Head (Computer Center).
- 8) HoD, Department of Environmental Engineering.
- 9) Prof. S.K. Singh, Professor, Deptt of Environmental Engg, DTU.
- 10) Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 65 Sr. No. 508 of branch sanction order register.

Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-542/2012/Estt./DTU/1738-47

Dated: 16/02/2018

ADVANCE SANCTION ORDER

Sanction of Rs. 90,000/- (Rupees Ninety Thousand Only) of PDF One Time grant (2nd Installment) as an advance is hereby granted to Prof. Pravir Kumar, Professor, Department of Biotechnology, DTU, for purchasing of Office furniture, Book Rack/Almirah, Curtains, Office Chair (Recliner)/Lamp, Colour Printer (for research use), Books and Kindle paper white. The sanction of advance is accorded subject to the following conditions:

- I. Purchase limits be compiled with the office order dated 07.12.16, 23.12.2016, 08.02.17, 10.02.17, 14.07.17, 20.07.17 and 12.12.2017.
- II. Grant is not meant for purchasing of Air Conditioner to be installed at the residence of beneficiary.
- III. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development Fund. These items may be installed in the office of the concerned faculty member for academic purpose.
- IV. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.
- V. Electronics Items as proposed in the letter dated 04.01.2018 has not been approved.

The expenditure may be debit-able under:

Head : PDF Account No. 36066185783
: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

No. F. 1/2-542/2012/Estt./DTU/1738-47

Dated: 16/02/2018

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) Dy. Registrar (F&A).
- 6) Drawing & Disbursing Officer (DDO), DTU.
- 7) Head (Computer Center).
- 8) HoD, Department of Biotechnology Engineering.
- 9) Prof. Pravir Kumar, Professor, Department of Biotechnology, DTU.
- 10) Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 65 Sr. No. 515 of branch sanction order register.

Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-172/1992/Estt./ 1468-76

Dated 9/02/18

SANCTION ORDER

Sanction towards reimbursement of Rs. 58,135/- for IInd Instalment of Start up Grant under Professional Development Fund(PDF) is hereby conveyed for incurring an expenditure of Rs. 58,135/- (Rs. Fifty Eight Thousand One Hundred Thirty Five Only) to Dr. Rajni Jindal, Associate Professor, Department of Computer Sceince & Engg.. The details of the bill are as under:

S.No	Total Admissible Amount as start-up grant under PDF	Already sanctioned & settled amount for 1st Instalment	Total Amount Claimed	Claim Approved (in Rs.)	Net Admissible Amount Payable (Rs.)
1.	2.	3.	4	5	6
1.	Rs.2,00,000/-	Rs.1,36,486/	Rs. 58,135/-	Rs.58,135/-	Rs.58,135

The expenditure debitible to:

Major Head: PDF Account No.36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated 9/02/18

F.1/2-172/1992/Estt./ 1468-76

Copy to:

1. P.A. to VC.
2. PA to Pro VCI.
3. PA to Pro VC II.
4. The Registrar, DTU.
5. HOD, Deptt. of Computer Science & Engg., DTU.
6. DDO, DTU, alongwith bills in original for amount of Rs. 58,135/- in respect of Dr. Rajni Jindal.
7. Dr. Rajni Jindal, Associate Professor, Department of Computer Science & Engg., DTU.
8. Head Compute Centre.
9. Office Order file.

(Dr. R.Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 65, Sr. No. 507 of branch sanction order register"

(Dealing Asst.)



DELHI TECHNOLOGICAL UNIVERSITY

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No. F. 1/2-295/2005/Estt/Vol.II/1740-57

Dated: 16/02/2018

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 90,000/- (Rs. Ninety Thousand only/-) sanctioned vide No. F.1/2-295/2005/Estt./Vol.II/7124-33, dated 29.09.2017, for 2nd Installment of Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure upto Rs. 92,786/- (Rs. Ninety Two Thousand Seven Hundred Eighty Six Only/-) to Prof. Ashok Kumar Gupta, Professor, Department of Environmental Engg. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Claim Approved (Rs.)	Net Admissible Amount Payable (Rs.) (4-2)
1.	2.	3.	4.	5.
1.	Rs. 90,000/-	Rs. 93,447/-	Rs. 92,786/-	Rs. 2,786/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

(Prof. Samsher)
Registrar

No. F. 1/2-295/2005/Estt/Vol.II/1740-57

Dated: 16/02/2018

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of Environmental Engg.
9. Prof. Ashok Kumar Gupta, Professor, Department of Environmental Engg. DTU.
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 65 Sr. No. 516 of branch sanction order register.

Dealing Assistant (Estt.)

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)
SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-237/2000/Estt./1811-20

Dated: 16.02.18

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of Second advance Rs. 92,500/- for startup Grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 92,611/- (Rs. Ninety Two Thousand Six Hundred Eleven Only) to Dr. R. Srivastava, Associate Professor, Department of Applied Mathematics. The details of the bill are as under:-

S. No.	Second Advance Released	Gross Claim (Rs.)	Gross Claim (Rs.) Approved	Net admissible amount Payable (Rs.) (4-2)
1.	2.	3.	4.	5.
1.	Rs. 92,500/-	Rs. 92,611/-	Rs. 92,500/-	NIL

The expenditure debit-able to:-

Major Head: PDF account No. 36066185783

Sub Head: PDF (Professional Development Fund)

Minor Head: (DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

No.F.1/2-237/2003/Estt./1811-20

Dated: 16.02.18

Copy to:-

1. P.A. to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU alongwith bills in original for amount of Rs. 92,611/- in respect of Dr. R. Srivastava.
8. Dr. R. Srivastava, Associate Prof. Deptt. of Appl. Mathematics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. Ravinder Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 66, Sr. No. 521 of branch sanction order register.

Dealing Assistant



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi vide Act 6 of 2009
GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

F.1/2-345/2010/Estt./Vol.I/1826-33

Dated 6/02/18

SANCTION ORDER

Sanction of Rs. 99,725/- (Rs. Ninety Nine Thousand Seven Hundred Twenty Five Only) as an advance on account of 2nd Instalment of start up grant under PDF is hereby granted to Dr. Raghvendra Gautam, Assistant Professor, Department of Mechanical Engg. for purchasing of Air Conditioner, Computer, Room Heater, Camera, Executive Chair & L.E.D subject to the following condition:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783
(DTU Facilities & Services Charges Account)

(Prof. Samsher)

Registrar

Dated 6/02/18

F.1/2-345/2010/Estt./Vol.I/1826-33

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg., DTU.
6. DDO, DTU.
7. Dr. Raghvendra Gautam, Assistant Professor, Dept. of Mechanical Engg. DTU.
8. Office Order file.

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 66, Sr. No. 523 of branch sanction order register"

(Dealing Assistant)

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DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-674/Estt./2017/DTU/1782-89

Dated: 16/01/2018

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-674/Estt./2017/DTU/7522-31, dated 13.10.2017, for Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure of Rs. 1,06,464/- (Rs. One Lakh Six Thousand Four Hundred Sixty Four Only/-) to Sh. Gour Anunay Ashok Kumar, Assistant Professor, Department of Environmental Engineering. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Claim Approved (Rs.)	Net Admissible Amount Payable (Rs.) (4-2)
1.	2.	3.	4.	5.
1.	Rs. 1,00,000/-	Rs. 1,06,464/-	Rs. 1,06,464/-	Rs. 6,464/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

(Prof. Samsher)
Registrar

No. F. 1/2-674/Estt./2017/DTU/1782-89

Dated: 16/01/2018

Copy to the:-

- 1) PA to VC for kind information to the Hon'ble Vice Chancellor.
- 2) PA to Pro VC-I for kind information to the Pro Vice Chancellor.
- 3) PA to Pro VC-II for kind information to the Pro Vice Chancellor.
- 4) PA to Registrar.
- 5) Dy. Registrar (F&A).
- 6) Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
- 7) Head (Computer Center).
- 8) HoD, Department of Environmental Engineering.
- 9) Sh. Gour Anunay Ashok Kumar, Assistant Professor, Department of Environmental Engineering, DTU.
- 10) Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 66 Sr. No. 518 of branch sanction order register.

Dealing Assistant (Estt.)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

No. F. 1/2-373/2010/DTU/1843-52

Dated: 16/02/2018

ADVANCE ADJUSTMENT ORDER

Sanction towards settlement of an advance Rs. 1,00,000/- (Rs. One Lakh only/-) sanctioned vide No. F.1/2-373/2010/DTU/1291-99, dated 31.05.2017, for 1st Installment of Startup grant under Professional Development Fund (PDF) is hereby granted for incurring an expenditure upto Rs. 1,16,722/- (Rs. One lakh Sixteen Thousand Seven Hundred Twenty Two Only/-) to Ms. Geeta, Assistant Professor, Department of Environmental Engg. The details of the bills are as under:

S. No.	Advance Released	Gross Claim (Rs.)	Claim Approved (Rs.)	Net Admissible Amount Payable (Rs.) (4-2)
1.	2.	3.	4.	5.
1.	Rs. 1,00,000/-	Rs. 1,16,722/-	Rs. 1,16,722/-	Rs. 16,722/-

The expenditure may be debit-able under:

Major Head : PDF Account No. 36066185783
Sub Head : Professional Development Fund (PDF)
Minor Head : DTU Facilities & Service Charges Account

(Prof. Samsher)
Registrar

No. F. 1/2-373/2010/DTU/1843-52

Dated: 16/02/2018

Copy to the:-

1. PA to VC for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro VC-I for kind information to the Pro Vice Chancellor.
3. PA to Pro VC-II for kind information to the Pro Vice Chancellor.
4. PA to Registrar.
5. Dy. Registrar (F&A).
6. Drawing & Disbursing Officer (DDO), DTU along-with original bills for adjustment of PDF advance.
7. Head (Computer Center).
8. HoD, Department of Environmental Engg.
9. Ms. Geeta, Assistant Professor, Department of Environmental Engg, DTU.
10. Guard File.

(Dr. R. Kaushik)
Dy. Registrar (Estt.)

This sanction order has been entered at Page No. 66 Sr. No. 523 of branch sanction order register.

Dealing Assistant (Estt.)

b

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

No.F.1/2-272/2003/Estt./DTU/1877-86

Dated: 20.02.18

SANCTION ORDER

Sanction of Rs. 96,776/- (Rs. Ninety Six Thousand Seven Hundred Seventy Six Only) balance amount of PDF One Time grant (2nd Installment) as an advance is hereby granted to Dr. S. Sivaprasad Kumar, Associate Professor, Department of Applied Mathematics for purchasing of Printer, teaching materials, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:-

1. Purchase limits be complied with the office order dated 23.12.2016.
2. Grant is not meant for purchasing of Air Conditioner & LED to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:-

Head : PDF Account No. 36066185783
: (DTU Facility & Service Charges Account)

(Dr. Ravinder Kaushik)
Dy. Registrar (Estt.)

No.F.1/2-272/2003/Estt./DTU/1877-86

Dated: 20.02.18

Copy to:-

1. PA to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC - II, DTU
4. PA to Registrar, DTU.
5. HoD, Department of Applied Mathematics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Dr. S. Sivaprasad Kumar, Associate Professor, Department of Applied Mathematics, DTU.
9. Head, Computer Centre.
- ✓ 10. Guard file.

(Devesh Trivedi)
Section Officer

"This Sanction order has been entered at Page No. 66 Sr. No. 525 of branch sanction order register.

(Nar)

Dealing Assistant



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
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Shahbad Daulatpur, Bawana Road, Delhi - 110042

No.F.1/2-404/2011/DTU/1990-97

Dated 21.02.18

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start-up grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,03,129/- (Rs. One Lakh Three Thousand One Hundred and Twenty Nine Only) to Ms. Parinita Sinha, Assistant Professor, Department of Humanities. The details of the bill are as under:-

S.No.	Advance Released	Gross Claim (Rs.)	Claim Approved (Rs.)	Net admissible amount Payable (Rs.) (4-2)
1	2	3	4	5
1.	Rs. 1,00,000/-	Rs. 1,03,129/-	Rs. 1,03,129/-	Rs. 3,129/-

The expenditure may be debit-able under:

Major Head

Sub Head

Minor Head

: PDF Account No. 36066185783

: PDF(Professional Development Fund)

: (DTU facilities & Services Charges Account)

No.F.1/2-404/2011/DTU/1990-97
Copy to the -

(Prof. Samsher)
Registrar

Dated 21.02.18

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. DDO.
6. Ms. Parinita Sinha, Assistant Professor, Department of Humanities.
7. Head (Computer Centre)
8. Guard File

(Dr. R. Kaushik)
Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 67, Sr. No. 530 of branch sanction order register."

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. Of Delhi vide Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi - 110042

No.F.1/2-222/1999/Estt./2005-12

Dated 21.02.18

SANCTION ORDER

Sanction towards settlement of advance Rs. 1,00,000/- for start-up grant under Professional Development Fund (PDF) is hereby conveyed for incurring an expenditure of Rs. 1,17,379/- (Rs. One Lakh Seventeen Thousand Three Hundred and Seventy Nine Only) to Prof. Madhusudan Singh, Department of Electrical Engineering. The details of the bill are as under:-

S.No.	Advance Released	Gross Claim (Rs.)	Claim Approved (Rs.)	Net admissible amount Payable (Rs.) (4-2)
1	2	3	4	5
1.	Rs. 1,00,000/-	Rs. 1,17,379/-	Rs. 1,11,180/-	Rs. 11,180/-

The expenditure may be debit-able under:

Major Head

Sub Head

Minor Head

- : PDF Account No. 36066185783
- : PDF(Professional Development Fund)
- : (DTU facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated: 21.02.18

No.F.1/2-222/1999/Estt./2005-12
Copy to the -

1. PA to Vice Chancellor, for kind information to the Hon'ble Vice Chancellor.
2. PA to Pro Vice-Chancellor (I), for Kind information to the Pro Vice Chancellor.
3. PA to Pro Vice-Chancellor (II), for Kind information to the Pro Vice Chancellor.
4. Registrar
5. DDO.
6. Prof. Madhusudan Singh, Department of Electrical Engineering. With the information that voucher of Rs. 6199/- is not admissible as buyer's name is different.
7. Head (Computer Centre),
8. Guard File

(Dr. R. Kaushik)
Dy. Registrar(Estt.)

"This sanction order has been entered at Page No. 67, Sr. No 529 of branch sanction order register."

(Dealing Assistant)



DELHI TECHNOLOGICAL UNIVERSITY

Established by Govt. of Delhi vide Act 6 of 2009
GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042


F.1/2-631/Estt./2016/DTU/Vol.I/Part file/214-40 Dated 23/02/18

OFFICE ORDER

Permission of the Pro Vice Chancellor, Delhi Technological University is hereby conveyed to Ms. Minni Jain, Assistant Professor, Department of Computer Science & Engg. to attend Gian Course on **"Big Social Data Analysis"** by availing 04 days special casual leave from 26.02.2018 to 01.03.2018 and 02.03.2018 (**Gazetted Holiday on account of Holi**) organised by Indian Institute of Technology, Patna.

Sanction of the Pro Vice Chancellor is also conveyed to Ms. Minni Jain, Assistant Professor for an advance of Registration fee amounting to **Rs. 5,000/- (Rs. Five Thousand Only)** and TA/DA as per rules under Professional Development Fund for attending the above mentioned Gian Course subject to submission of adjustment claim as per prescribed rules


The expenditure may be debitable under:
Minor Head : Direction an Administration
Sub Head : PDF recurring expenses


(Prof. Samsher)
Registrar

F.1/2-631/Estt./2016/DTU/Vol.I/Part file/214-40 Dated 23/02/18

Copy to:-

1. P.A to VC.
2. P.A. to Pro VC-I.
3. PA. to Pro VC-II.
4. PA to Registrar.
5. DDO, DTU.
6. HoD, Department of Computer Science & Engg., DTU.
7. Ms. Minni Jain, Assistant Professor, Department of Computer Science & Engg., DTU.
8. Guard file.


(Dr. R. Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 60, Sr. No. 537 of branch sanction order register"
(Dealing Asst

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

SHAHABAD DAULATPUR, BAWANA ROAD, DELHI-110042

Dated: 27.02.18

No.F.1/2-349/2010/DTU/2301-09

SANCTION ORDER

Sanction of Rs. 95,000/- (Rupees Ninety Five Thousand Only) balance amount of PDF One Time grant (2nd Installment) as an advance is hereby granted to Dr. Rishu Chaujar, Assistant Professor, Department of Applied Physics for purchasing of Tablet, Study table, Book shelf, Chairs, Cabinet, & Teaching materials, research aids and office furnishing. The sanction of advance is accorded subject to the following conditions:-

1. Purchase limits be complied with the office order dated 23.12.2016.
2. Grant is not meant for purchasing of Air Conditioner & LED to be installed at the residence of beneficiary.
3. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debit-able under:-

Head : PDF Account No. 36066185783
(DTU Facility & Service Charges Account)

(Prof. Samsher)
Registrar

Dated: 27.02.18

No.F.1/2-349/2010/DTU/2301-09

Copy to:-

1. PA to Hon'ble VC, DTU.
2. PA to Pro-VC-I, DTU.
3. PA to Pro-VC-II, DTU.
4. PA to Registrar, DTU.
5. HoD, Department of Applied Physics, DTU.
6. Dy. Registrar (F&A), DTU.
7. DDO, DTU.
8. Dr. Rishu Chaujar, Assistant Professor, Department of Applied Physics, DTU.
9. Head, Computer Centre.
10. Guard file.

(Dr. Ravinder Kaushik)
Dy. Registrar (Estt.)

"This Sanction order has been entered at Page No. 60...Sr. No. 544 of branch sanction order register."

Dealing Assistant



DELHI TECHNOLOGICAL UNIVERSITY

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GOVERNMENT OF NCT OF DELHI
SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

Dated 27/02/18

F.1/2-547/2012/Estt./Part File/23/0-17
SANCTION ORDER

Sanction of Rs. 78,395/- (Rs. Seventy Eight Thousand Three Hundred Ninety Five Only) as an advance on account of 2nd Instalment of start up grant under PDF is hereby granted to Prof. Rajesh Kumar, Department of Mechanical Engg. for purchasing of Book Shelve, Printer Scanner Photocopier & Cartridge, Study Table, Books, 02 Pen Drives, 04 Computer Mouse, Colour Printer & Cartridge, 02 Scientific Calculator, Office Chair & Projector subject to the following condition:

1. Purchase limits be compiled with the office orders dated 07.12.2016, 23.12.2016 & 14.07.2017.
2. Grant is not meant for purchase of Air Conditioner to be installed at the residence of beneficiary.
3. Installation of LCD projector, LED/LCD/Plasma panel at residence is not permissible under Professional Development fund. However, these items may be installed in the office of the concerned faculty member for academic purpose.
4. Utilization Certificate against the advance is to be submitted within three months of receipt of advance.

The expenditure may be debitable under:

Head : PDF Account No. 36066185783
(DTU Facilities & Services Charges Account)

(Prof. Samsher)
Registrar

Dated 27/02/18

F.1/2-547/2012/Estt./Part File/23/0-17

1. P.A. to VC.
2. PA to Pro VC I.
3. PA to Pro VC II.
4. Registrar, DTU.
5. HOD, Deptt. of Mechanical Engg. Engg., DTU.
6. DDO, DTU.
7. Prof. Rajesh Kumar, Professor, Dept. of Mechanical Engg. DTU.
8. Office Order file.

(Dr. R. Kaushik)

Dy. Registrar (Estt.)

Sr. No. 545 of branch

(Deputy Assistant)

"This Sanction order has been entered at Page No. 60, Sr. No. 545 of branch sanction order register"