

# DELHI TECHNOLOGICAL UNIVERSITY

SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110 042

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F. No.: DTU/GA/177/2018-19/1101/V-2/1071-74

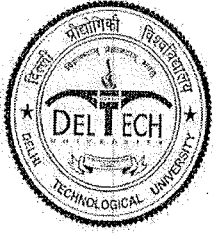
Dated: 18/03/2024

## SANCTION ORDER

The sanction of the Competent Authority of Delhi Technological University is hereby accorded for incurring an expenditure not exceeding **Rs. 2635317/- (Rupees Twenty Six Lakh Thirty Five Thousand Three Hundred Seventeen only)** for payment of monthly charges mentioned at Table 'A' (1st April'2023 to 22nd July'2023 towards reimbursement of Mobile phones/internet/Residential Phone calls/Newspaper & Magazine charges) and Table 'B' (23rd July'2023 to 29th February'2024 except Mobile and Internet Charges ) and the payment will be made to the concerned official, as per details given below: -

**Table 'A'**: Reimbursement towards purchase/expenses on Mobile Phones Charges (Internet and Residential Phones)/Monthly Newspapers and Magazines for the period 1st April'2023 to 22nd July'2023:

Sr. No.	Designation with Department/Branch	NAME of the Applicant	Entitlement (per Month)	CLAIM PERIOD	Total Amount to be paid
1.	Registrar	Prof. Madhusudan Singh	4500	1st April 2023 to 22 July 23	16694
2.	Dean, Academics (UG)	Prof. Rajeshwari Pandey	4500	1st April 2023 to 22 July 23	16694
3.	Dean Academics (PG)	Prof. Rinku Sharma	4500	1st April 2023 to 22 July 23	16694
4.	Dean (Student discipline)	Prof. Rajiv Chaudhary	4500	1st April 2023 to 22 July 23	16694
5.	Dean (Student welfare), Chairperson Cultural Council, PRO, Coordinator, DTU Studio	Prof. S. Indu	4500	1st April 2023 to 22 July 23	16694
6.	Dean (Alumni Affairs) & Head (T & P)	Prof. Rajesh Rohilla	4500	1st April 2023 to 22 July 23	16694
7.	Dean (International Affairs) ,HoD (Biotech Engg)	Prof. Pravir Kumar	4500	1st April 2023 to 22 July 23	16694
8.	Dean (OEA) , Chief project officer	Prof. Amit Srivastava	4500	1st April 2023 to 22 July 23	16694
9.	HOD, Software Engineering	Prof. Ruchika Malhotra	4500	1st April 2023 to 22 July 23	16694
10.	HOD, Electrical Engineering, Library w.e.f. 19.06.2023, Librarian, Library	Prof. Rachana Garg	4500	19 June 2023 to 22th July 2023	4994
11.	HoD (App. Phy.)	Prof. A.S. Rao	4500	1st April 2023 to 22 July 23	16694
12.	HOD, Mechanical, Production & Automobile Engg., Chairperson – Central Purchases Committee,	Prof. S.K. Garg	4500	1st April 2023 to 22 July 23	16694
13.	HOD, Computer Science & Engg	Prof. Vinod Kumar	4500	1st April 2023 to 22 July 23	16694
14.	HOD-Computer Centre	Ms Divya Narayan	4500	1st April 2023 to 22 July 23	16694
15.	HOD, Electronics & Communication Engg	Prof. O.P. Verma	4500	1st April 2023 to 22 July 23	16694



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499/c

The expenditure shall be debitable to:

Minor Head	:	1	(General)
Sub Head	:	13	(Direction and Administration)
Exp Head	:	1 3 19	(Misc. Expenses, Basic Facility)

The sanction order has been entered at Page No. 22 , Sr. No. 290 of branch sanction order register."

*Ad K*  
(Dr. Anil Kumar)

Dy. Registrar (Gen Admin)

Copy to:-

1. PA to Registrar : for kind information of the Registrar, DTU.
2. DDO, DTU : a copy of A/A.
3. Head (Computer Center): for uploading on the University website of DTU.
4. Guard File.

*S*  
*18/3/24*  
*12/3/24*  
*19/3/24*

*18/3/24*  
*18/3/24*