DELHI TECHNOLOGICAL UNIVERSITY

(formerly DELHI COLLEGE OF ENGINEERING)
Govt. of NCT of DELHI
Shahbad Daulatpur, Bawana Road, Delhi 110 042

DTU/USIP/167/2026-27/२२३४३१९

Date: 10/11/26

SANCTION ORDER

Sanction of the Registrar, DTU is hereby conveyed for incurring an expenditure of **Rs. 4,58,500/- (Rupees Four Lakh Fifty-Eight Thousand and Five Hundred Only)** for making payment of stipend to students deployed under University Student Internship Program (USIP) in various offices/deptts of DTU for Dec'25 to Aug'26. An amount of Rs. 3500/- per month to be paid as stipend on successful completion of internship for the months as per details mentioned against their names:

S. No.	Name of Intern	Roll No.	A/C NO.	IFSC Code	Duration (Months)	Amount (Rs.)
1	DIVYAM GOYAL	23/CS/145	5151185972	KKBK0000206	Dec'25, Jan'26	7000
2	BHAVIT JAIN	23/EP/141	43476875518	SBIN0001538	Dec'25,Jan'26,Feb, Mar,Apr,May	21000
3	SANDEEP KUMAR	23/EE/219	42189107004	SBIN0010446	Feb,Mar,Apr	10,500
4	KARTIK TRIPATHI	23/PE/034	42742996785	SBIN0004208	Feb,May,Jun, Jul	14000
5	MD SAIF ALI	2K24/EE/165	11552342001579	PUNB0115510	Mar,Apr,May	10500
6	ANSH GUPTA	24/IT/024	1142018368759090	UTKS0001142	18Feb-18Mar, 18Mar-18Apr, 18Apr-18May	10500
7	GARV LUTHRA	24/IT/064	43171785233	SBIN0004127	18Feb-18Mar, 18Mar-18Apr, 18Apr-18May	10500
8	JUICY	24/CS/231	71008100005433	BARB0DBOKHL	18Feb-18Mar, 18Mar-18Apr, 18Apr-18May	10500
9	RAHUL PRATAP	24/CSE/357	28673211015048	UCBA0002867	18Feb-18Mar, 18Mar-18Apr, 18Apr-18May	10500
10	NITYAM GANDHI	24/SE/125	44711922250	SBIN0016018	18Feb-18Mar, 18Mar-18Apr, 18Apr-18May	10500
11	SHANYA SHANKAR	2K23/AE/111	7577000100020188	PUNB0757700	Mar,Apr,May	10500
12	PARVEEN MALIK	2K23/AE/105	16540100070298	FDRL0001654	Mar,Apr,May	10500
13	ANKIT PANDEY	24/MC/025	639402120002577	UBIN0563943	Mar,Apr,May, Jun,Jul,Aug	21000
14	AARUSH BHARADWAJ	24/MC/002	163712010000902	UBIN0816370	Mar,Apr,May, Jun,Jul,Aug	21000
15	KRISHANG BANSAL	24/CE/076	50100182672709	HDFC0001352	Mar,Apr,May, Jun,Jul	17500
16	YASH KUMAR	24/PE/072	43479191171	SBIN0010446	Mar,Apr,May	10500
17	ADARSH YADAV	24/EP/002	43633461849	SBIN0009569	Apr,May	7000
18	RADHIKA JAWA	23/BT/54	10168264152	IDFB0020107	Mar,Apr,May, Jun,Jul	17500
19	CHAITANYA SINGH	23/IT/045	41792588425	SBIN0018414	Apr,May,Jun	10500
20	ABHISHEK KUMAR	24/CE/009	4765000100105494	PUNB0476500	Apr,May,Jun	10500
21	ARPIT MAURYA	24/IT/029	43583241997	SBIN0010446	May	3500
22	SUDHANSHU SHEKHAR	24/EE/264	40840447067	SBIN0005453	May,Jun,Jul,Aug	14000
23	HARSH KUMAR GOYAL	23/EC/084	913010051253365	UTIB0004062	18May-18Jun, 18Jun-18Jul, 18Jul-18Aug	10500
24	ABHAY KUMAR AGARWAL	24/IMSCHE/02	2375101015736	CNRB0002375	18May-18Jun, 18Jun-18Jul, 18Jul-18Aug	10500
25	LAKSHAY AGRAWAL	24/EE/152	6478000100104386	PUNB0647800	18May-18Jun, 18Jun-18Jul, 18Jul-18Aug	10500
26	SAKSHAM JAIN	23/IT/146	4009000100206992	PUNB0400900	18May-18Jun, 18Jun-18Jul, 18Jul-18Aug	10500
27	DHRUV KAUSHIK	25/EP/33	44328185175	SBIN0010446	May,Jun,Jul	10500
28	DAKSHA MITTAL	25/CS/104	44882427203	SBIN0010446	May,Jun,Jul	10500
29	DHRUV SHARMA	25/EP/34	639402120006091	UBIN0563943	May,Jun,Jul	10500
30	GAURANSH AGARWAL	24/CE/053	43263353912	SBIN0010446	Jun,Jul,Aug	10500
31	SWARNIM	23/AE/131	3249067285	KKBK0004624	Jun,Jul,Aug	10500
32	SHUBHAM BISWAS	23/EP/092	42122627226	SBIN0010446	Jun,Jul,Aug	10500
33	PRATHAM SHARMA	23/CE/093	42204987026	SBIN0010446	Jun,Jul,Aug	10500
34	NAVDEEP SINGH	23/MC/094	30210059780	SBIN0001189	Jun,Jul,Aug	10500
35	ANKIT	24/MC/024	43275205234	SBIN0010446	Jun,Jul,Aug	10500
36	SHUBHAM SINGH	23/CE/125	32621764431	SBIN0010650	Jun,Jul,Aug	10500
37	VIVEK KUMAR	23/SE/175	42535310569	SBIN0004848	Jun,Jul,Aug	10500
38	VIVEK KUMAR MANDAL	23/SE/176	21268100010732	BARB0TRDGUR	Jun,Jul,Aug	10500
39	DEEPAK	24/CE/41	29190100019139	BARB0SAKETX	Jun,Jul,Aug	10500
40	PRATIK	24/EE/196	05860100022830	BARB0NRIDEL	Jun,Jul,Aug	10500
Total in Figures:						**Rs. 4,58,500/-**
Total in Words: Rupees Four Lakh Fifty-Eight Thousand Five Hundred Only.						

The Expenditure amount shall be debitable under:
Sub Head: DTU- Student Welfare Fees (Account no. 36066182840)
Minor Head: 4.6 Award, Scholarship, Internship, etc.

The sanction order has been entered in USIP sanction order register at Page No. 44 at S. No. 02.

Neeta
Prof. Neeta Pandey
(Coordinator – USIP)

DTU/USIP/167/2026-27/२२३४२१९ Date: 10.11.2026

Copy to:

1. PA to Hon'ble Vice Chancellor for kind information of Hon'ble VC, DTU.
2. Registrar, DTU.
3. DCA, Accounts, DTU.
4. DDO, Accounts, DTU with request to release payments through bank transfer as per the details given above in the sanction order.
5. HOD, CC with request to upload on DTU website for information of concerned officers and Interns.
6. USIP Records.

Dr. Deva Nand
(Co-coordinator – USIP)