



# DELHI TECHNOLOGICAL UNIVERSITY

(formerly DELHI COLLEGE OF ENGINEERING)

Govt. of NCT of DELHI

Shahbad Daulat: Sawana Road, Delhi 110 042

DTU/USIP/160/2025-26/ 2-6

Date: 02/07/26

## SANCTION ORDER

Sanction of the Registrar, DTU is hereby conveyed for incurring an expenditure of Rs. 3,39,500/- (Rupees Three Lack Thirty Nine Thousand Five Hundred Only) for making payment of stipend to students deployed under University Student Internship Program (USIP) in various depts./offices of DTU. 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.	Dep. No.	Name	Roll No.	A/C NO.	IFSC CODE	Months (2025)	Amt (Rs.)
1.	12	DAKSH KHANDELWAL	2K22/EC/79	877281630	IDIB000M102	Aug, Sep, Oct	10,500
2.	49	KRRISH BANSAL	2K22/EC/131	3028000100523846	PUNB0302800	Dec'24, Jan, Feb, Mar, Apr, May, Jun, Jul	28,000
3.	C08/02	SANDEEP KUMAR	23/EE/219	42189107004	SBIN0010446	Jun, Jul	7,000
4.	D08/5	VANNSH JAIN	23/BT/110	21180100030010	BARB0VJBAGR	Jun, Jul, Aug	10,500
5.	D08/18	AARUSH BHARADWAJ	24/B4/002	163712010000902	UBIN0816370	Jun, Jul, Aug	10,500
6.	D08/21	DIVYANSHI SHARMA	23/PE/023	924010009210373	UTIB0004246	Dec'24, Jan, Feb	10,500
7.	D08/46	ANURAG KUMAR JHA	2K22/ME/148	43063233647	SBIN0018433	Mar, Apr, May	10,500
8.	D08/47	ASHWANI	2K21/ME/77	89850100016928	BARB0VJROHI	Mar, Apr, May	10,500
9.	D08/88	ROHIT KUMAR	23/EE/206	1670104000074458	IBKL0001670	Jun, Jul, Aug	10,500
10.	D08/89	ANKIT GARG	2K22/ME/37	73460100005826	BARB0DBRONI	Jun, Jul, Aug	10,500
11.	D12/109	NIKHIL	23/IT/110	601410510003688	BKID0006014	Jul, Aug, Sep	10,500
12.	D02/25/01	HARSHIT AGGARWAL	23/CS/167	42709869973	SBIN0063865	Mar, Apr, May	10,500
13.	D02/25/02	VAIBHAV TYAGI	23/MC/170	520101222009388	UBIN0905348	Mar, Apr, May	10,500
14.	D02/25/03	SHANYA SHANKAR	23/AE/111	7577000100020188	PUNB0757700	Jun, Jul, Aug	10,500
15.	D02/25/04	PARVEEN MALIK	23/AE/105	16540100070298	FDRI.0001654	Jun, Jul, Aug	10,500
16.	D02/25/05	SAGAR	23/ME/228	34876635602	SBIN0011558	Mar, Apr	7,000
17.	D02/25/10	ANKIT PANDEY	24/MC/025	639402120002577	UBIN0563943	Jun, Jul, Aug	10,500
18.	D02/25/18	KARTIK TRIPATHI	2K23/PE/034	42742996785	SBIN0001706	Jun, Jul, Aug	10,500
19.	D02/25/20	APOORVA	23/CE/029	20398693536	SBIN0003053	Jun, Jul, Aug	10,500
20.	D02/25/21	ASHISH	2024/B01/045	43017848512	SBIN0001573	Mar, Apr, Jun, Jul, Aug	17,500
21.	D02/25/33	ARPIT SINHA	24/A11/052	9211322185	KKBK0000252	May	3,500
22.	D02/25/36	ADITYA WALIA	2K23/SE/13	42158483326	SBIN0010446	Jun, Jul, Aug	10,500
23.	D02/25/37	URVASHI	23/EC/219	43158786640	SBIN0010446	Jun	3,500
24.	D02/25/44	BHAVIT JAIN	23/EP/141	10161712307	IDFB0020127	Aug	3,500
25.	D02/25/45	BHAVYA JAIN	2024/A16/013	43476875518	SBIN0001538	Aug	3,500
26.	D02/25/47	TRILOKENDRA SINGH	23/EN/115	39643402951	SBIN0004913	Jul, Aug, Sep	10,500
27.	D02/25/49	ARYAN KUMAR	24/B19/012	43295486242	SBIN0010446	Aug	3,500
28.	D02/25/69	MRTYUNJAY JHA	23/CS/267	42088267110	SBIN0004848	May	3,500

S. No.	Dep. No.	Name	Roll No.	A/C NO.	IFSC CODE	Months	Amt (Rs.)
29.	D02/25/88	ANIMESH MATHUR	23/ME/048	165101507560	ICIC0001651	Jun, Jul, Aug	10,500
30.	D02/25/95	HARSH CHAUHAN	23/ME/125	42121814502	SBIN0011560	Jun, Jul, Aug	10,500
31.	D02/25/100	SHIVAM SHARMA	24/EP/94	43086227569	SBIN0032280	Aug	3,500
32.	D02/25/102	KARTIK GOEL	23/PE/102	2222000222	KKBK0000203	Jun, Jul	7,000
33.	D02/25/103	GAURAV TANWAR	23/ME/116	1512000100692647	PUNB0151200	Jun, Jul	7,000
34.	D02/25/105	TUSHAR	23/SE/161	34066225755	SBIN0007837	Jun, Jul, Aug	10,500
35.	D02/25/113	SANCHIT VOHRA	23/EC/179	5741897396	CBIN0283809	Aug	3,500
36.	D02/25/119	PIYUSH SHARMA	2024/BT/048	923010041108524	UTIB0001523	Aug	3,500
37.	D02/25/120	PRATYUSH KUMAR THAKUR	23/CE/094	50100725572617	HDFC0004110	Aug	3,500
38.	D02/25/122	NIPUN GROVER	24/B11/041	0040104000276474	IBKL0000040	Aug	3,500
39.	D02/25/123	ANKIT	24/MC/024	43275205234	SBIN0010446	Aug	3,500
40.	D02/25/124	SHASHANK GAUTAM	23/ME/247	42246711161	SBIN0060336	Aug	3,500
<b>Total Amount in Figures:</b>							<b>Rs. 3,39,500</b>
<b>Total Amount in Words: Rupees Three Lack Thirty Nine Thousand Five Hundred Only.</b>							

The expenditure amount shall be debitale under:  
 Registrar, DTU payment account no. 36066182840.  
 Sub Head: Student Welfare Fund  
 Minor Head: Student Welfare Expenses

The sanction order has been entered in USIP sanction order register at Page No. 43 at S. No. 01.

*Neeta*  
 Prof. Neeta Pandey  
 (Coordinator – USIP)

DTU/USIP/160/2025-26/ 226

Date: 2/2/26

Copy to:

1. PA to Hon'ble Vice Chancellor for kind information of Hon'ble VC, DTU.
2. Registrar, DTU.
3. DR (Accounts) DTU with request to release payments through bank transfer as per the details given above in the sanction order.
4. Deans/HODs/Directors/In-charges for information and to inform USIP interns.
5. HOD, CC with request to upload on DTU website for information of concerned.
6. USIP Records.

*Deva Nand*  
 Dr. Deva Nand  
 (Co-coordinator – USIP)