

Indira Gandhi Delhi Technical University for Women
Kashmere Gate, Delhi- 110006

Academic Branch

F.No. Acad (21)/IGDTUW/Withdrawal M.Tech./2020-21/

22/9/2021 Sept. 2019

Sanction Order No- 77

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure **Rs. 16,07,100/-** (Rupees sixteen lakh seven thousand one hundred only) on account of Withdrawal of PG/Ph.D withdrawal admitted in 2020-21 to given below students in the table:-

MCA

S. No	Application No.	Name	Account Holder Name	Account No.	Bank Transaction Id	IFSC Code	Withdraw Date	Refundable Amount
1	IGDTUW\MCA \2000512	Priyanshi Jindal	Jindal Electronics	932110000 0233	385226 0	PSIB002 0932	31-Jul-2020	93200
2	IGDTUW\MCA \2000368	Nikita	VIKRAM JEET	576431222 8	263271 8986	CITIBAN K	09-Aug-2020	93200
3	IGDTUW\MCA \2000481	Ayushi Jain	SHUBHAM JAIN	341901503 707	202058 003950 8260	ICIC000 3419	23-Aug-2020	83400

M.Plan

S. No	Application No.	Name	Account Holder Name	Account No.	Bank Transaction Id	IFSC Code	Withdraw Date	Refundable Amount
1	IGDTUW\M. Plan\2000173	Mahima Oberoi	Alka Oberoi	363193000 4457	202153 094588	HDFC00 00363	21-Aug-2020	125800
2	IGDTUW\M. Plan\2000200	Bhuvni Sharma	DHARAM DUTT	205210100 007310	464206 44	ANDB00 02052	22-Aug-2020	125800
3	IGDTUW\M. Plan\2000490	Sakshi Saxena	SAKSHI SAXENA	501001579 32279	202023 815297	HDFC00 00280	10-Aug-2020	140900

PhD

S. No	Application No.	Name	Account Holder Name	Account No.	Bank Transaction Id	IFSC Code	Withdraw Date	Refundable Amount
1	IGDTUW\Ph.D \2000398	Juhi Chaudhary	Karan Arora	165001511 194	213162 99588	ICIC000 1650	02-Aug-2020	36500
2	IGDTUW\Ph.D \2000339	Richa Sharma	Sourav Moonka	111201508 335	204092 2890	ICIC000 1112	08-Aug-2020	36500
3	IGDTUW\Ph.D \2000421	Akriti Kumari	AKRITI KUMARI	382786440 62	264557 6125	SBIN00 00079	12-Aug-2020	33000

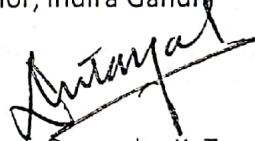
M Tech

S. No	Application No.	Name	Account Holder Name	Account No.	Bank Transaction Id	IFSC Code	Withdraw Date	Refundable Amount
1	IGDTUW\M TECH\2000381	Krupali Gaynar	ANIL KUMAR GAYNAR	520462000 554051	187659 20	CORP00 00373	29-Jul-2020	93200

Sankar
22/9/2021

2	IGDTUW\M TECH\2000268	Swati Rajwal	Swati Rajwal	375985666 17	203305 9371	SBIN00 17414	02-Aug- 2020	93200
3	IGDTUW\M TECH\2000241	Rashi Rathi	Sanjay Kumar Rathi	225015114 50	203728 8857	ICIC000 0225	02-Aug- 2020	93200
4	IGDTUW\M TECH\2000085	Aakanksha	Ravi Mala	109330102 32	330005 082313	1076	02-Aug- 2020	93200
5	IGDTUW\M TECH\2000428	Deepti Gupta	DINESH KUMAR GUPTA	102452841 26	203440 9845	SBIN00 01281	05-Aug- 2020	93200
6	IGDTUW\M TECH\2000113	Bhavya Kaushik	Rajiv Kumar Sharma	490101000 44970	201103 39173	UTIB00 00049	08-Aug- 2020	93200
7	IGDTUW\M TECH\2000389	Janvi Gupta	JANVI GUPTA	919010066 340715	900119 307	UTIB00 04037	08-Aug- 2020	93200
8	IGDTUW\M TECH\2000129	Vaishali Yadav	VAISHALI YADAV	911222500 00377	203106 22166	SYNB00 09112	08-Aug- 2020	93200
9	IGDTUW\M TECH\2000206	Vanshika Sharma	VANSHIKA SHARMA	501001043 83635	330005 082811	HDFC00 00924	09-Aug- 2020	93200


An expenditure for an amount of Rs. 16,07,100/- (Rupees sixteen lakh seven thousand one hundred only) may be paid, through ECS to the students (mentioned above) in the current financial year 2020-21. This issues with the approval of the Hon'ble Vice-Chancellor, Indira Gandhi Delhi Technical University for Women.


(Prof. Devendra K. Tayal)
Dean (Academic Affairs)

To
AFO, IGDTUW

Copy for information and necessary action to :-

1. Concerned HOD(s) (Concerned Deptt.), IGDTUW
2. PG/Ph.D (Co-ordinator)
3. P.S. to Hon'ble Vice-Chancellor, IGDTUW.
4. P.A. to Registrar, IGDTUW.
5. System Analyst with the request to upload on university website.
6. Guard file


21/11/2020

(Dr. Dhanjay Yadav)
AR (Academics)