

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

26113-12

No. Estab.(T)/V/001/2002/GRS-11/1611
Delhi; the 25 October, 2018

Dr. Maneesha Taneja,
Assistant Professor,
Department of Germanic & Romance Studies,
University of Delhi,
Delhi-110007.

Subject: - Grant difference of financial assistance out of unassigned grant.

Madam,

This has reference to your letter No. GRS/2479 dated 18.09.2018 on the subject cited above.

In continuation of this office letter No. Estab.(T)/V/001/2002/GRS-11/ dated 25th July, 2018. I am to convey approval of the University to sanction difference of Rs. 22,387/- spent by you towards air fare in addition to air fare of Rs. 44,393/- out of Merged Scheme / University Development Fund / Maintenance Grant for the above purpose. You may contact the Section Officer (Finance-X) for the needful.

This is issued with the approval of the Competent Authority.

Yours faithfully,

[Handwritten Signature]

Deputy Registrar (Estab.-T)

Copy forwarded to the following for further necessary action at their end:-

1. The Head, Department of Germanic & Romance Studies, University of Delhi, Delhi-110007.
2. The Jt. Registrar (Finance), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

Section Officer (Estab.-V)

[Handwritten Signature]
21/10/18