To, The Principal Holy Cross College, Agartala Date: 09.02..2023

Subject: Request for Reimbursement of the Travel Expenses.

Respected Father,

I would like to inform you that I went to attend and present Sscientific paper for a National Conferance on Aerobiology " from 21-23 rd December, 2022.

Herewith I am submitting the Statement of Expenditure of Rs. 30,895/- which has been incurred.

Sl No.	Date	Items	Amount
1	18.12.2022	Flight Fare (Agartala to kolkata) kolkata to Hyderabad	Rs. 11,952,
4	24.12.2022	Flight Fare (Hyderabad to Agartala	Rs 14,369
		Total	Rs. 26,321/-

I, therefore, request you to please consider the reimbursement of at least 50% of my travel expenses, I'll be highly obliged to you. All the related documents, tickets and vouchers are enclosed herewith for your kind perusal.

Thanking You,

Yours faithfully,

Dr. Dipanwita Chaudhung Sil

Dr. Dipanwita Chaudhuri Assistant Professor Department of Botany Holy Cross College, Agartala

Enclo: (1) Invitation and Communication Letters.

(2) Flight Tickets, Boarding pass,

(3) Participation and Attendance Certificates.