

G.NARAYANAMMA INSTITUTE OF TECHNOLOGY & SCIENCE

Payment Voucher

No. : 1253

Dated : 11-Sep-2019

Particulars	Amount
Account : Staff Development A/C	10,000.00

Through :

SBI A/C.NO.52119331658

On Account of :

Being chq.No.557887 issued to A. Naveena,
Asst.prof, ETM, towards refund of the
conference registration fee for paper
presentation.

Amount (in words) :

Indian Rupees Ten Thousand Only

₹ 10,000.00

Receiver's Signature:

PRINCIPAL
G. Narayanamma Institute of
Technology & Science (for women)
(AUTONOMOUS)
Shaikpet, Hyderabad - 500 104.

Authorised Signatory

123

Date: 04/09/2019
GNITS, Hyderabad

To,
The Principal,
GNITS, Hyderabad

Subject: Conference registration fee reimbursement - Reg.

Respected Sir,

I, A.Naveena (ID No:17022), Assistant Professor in ETM have presented a paper titled "Comparative Analysis of LEEAR,AFDP and ARPASC Routing Protocols in MANETs" in INTERNATIONAL CONFERENCE ON COMPUTING COMMUNICATION AND ELECTRICAL TECHNOLOGIES (ICCCET-2019). It is a SCOPUS indexed conference. I have paid an amount of Rs.10250 towards the registration fee for the conference. So I request you to reimburse the registration fee. I am enclosing the registration fee receipt, presentation certificate, conference paper in proceedings.

Thanking you,
Yours Sincerely,
A.Naveena
A.Naveena,
Assistant Professor,
ETM, GNITS

To
The chairman,

Forwarded
to the principal
K. N. Reddy

kindly approve Rs 10,000/-
towards publication charges.
since it is scopus Indexed Journal

HOD-ETM/
Accountant
K. N. Reddy 4/9/19

Approved for Rs 10,000/-
K. N. Reddy 4/9/19

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