



Indian Institute of Technology Kharagpur
Administrative Approval For Procurement (FORM - A)

FBR/2022-2023/IIT/16810

Booking Request ID:FBR/2022-2023/IIT/16810

Booking ID:FBK/2022-2023/IIT/16036

Name of Indentor : Shruti Singh Parihar (16066)
Designation : Executive Officer
Organisation : Indian Institute of Technology Kharagpur
Cost Center : International Relations
Project : Not Applicable

Budget Information : Maintenance Fund

Item Description : Being amount paid to Asutosh Mookherjee Guest House-V/2022/1074 towards accomodation charges of guest- Evans Wanjala Mutayi, vide bill no- SAM/GH/08/2022/86 Dt 07-11-2022
Total Estimated Value : 500.00 [Rupees Five Hundred Only]/-
Status : Approved
Justification(add extra sheet if required) :

summarized position of allocation

Total Allocated Amount	Cumulative Booked Fund	Available Balance	Total Concurred	Creation Information
1284518.00	839041.00	445477.00	801659.00	16066 30-01-2023 05:21 PM

Date:

(Signature of The Indentor)

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

If Proposal upto 600000 /-

Approved

Date:

(Signature and Seal of The Authority)
OTHER THAN DEAN(SRIC)/HoD / HoC / HoS / DEAN (VGSOM) / DEAN (RGSOIPL) / REGISTRAR/ ALL CHAIRMAN/ CHAIRPERSON/ HEAD CIC / HEAD IIC / PRESIDENTS TSG / ALL PICs / CHIEF ENGINEER IW/LIBRARIAN/ PMO, BCRT/SE/JOINT REGISTRAR / DEPUTY REGISTRAR / Sr. EE)
भारतीय प्रौद्योगिकी संस्थान खरगपुर
Indian Institute of Technology Kharagpur

If Proposal above 600000 /-

Approved

Date:

Recommendation of the /ALL DEANS OTHER THAN DEAN(SRIC)/HoD / HoC / HoS / DEAN (VGSOM) / DEAN (RGSOIPL) / REGISTRAR/ALL CHAIRMAN/ CHAIRPERSON/ HEAD CIC / HEAD IIC / PRESIDENTS TSG / ALL PICs / CHIEF ENGINEER IW/LIBRARIAN/ PMO, BCRT/SE/JOINT REGISTRAR / DEPUTY REGISTRAR / Sr. EE

(Signature with Seal)

Deputy Director

Approved

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

Asutosh Mookherjee Complex for Executive Development Programme

I.I.T. KHARAGPUR

No.....

Date.....

Sir Asutosh Mookherjee Guest House

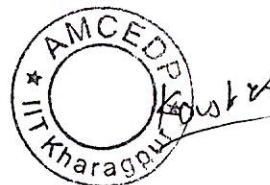
BILL

Vendor code = V/2022/1074

Name Of The Event/Department/professor	Bill of Evans Wanjala Mutayi raised to Alumni Affairs and International Relations.
Bill No. & Date :	SAM/GH/ 08 /2022/86 (07-11-2022)
No. Of Rooms Occupied	01 Rooms
Date:	01/08/2022 From 02/08/2022
Total Amount :	Rupees Five Hundred Only. (INR 500.00)
Bank Details :	Bank Name : Punjab National Bank (I.I.T, Kharagpur) Account Name : AMCEDP Establishment and Maintenance Account Number : 3872002100007105 IFSC Code : PUNB0387200

Please send the Payment receipt copy to Email ID – samghiitkgp@gmail.com

If the payment is made by cheque this may please be drawn in favour of
AMCEDP Establishment and Maintenance



03/11/2022
145

Bh

old. Its complimentary and was provided to be done OIR
Anag 09/11/2022

Head
Office of International Relations (OIR)
IIT Kharagpur

Bill raised to Alumni Affairs and International Relations

Sir Asutosh Mookherjee Guest House IIT Kharagpur

BILL SUMMARY

Sl.no	Room no	Guest Name	Check-In	Check-out	Amount
1	328	Evans Wanjala Mutayi	01-08-2022 ,06:00PM	02-08-2022 ,12:30PM	500.00
Total Amount : Rupees Five Hundred Only.					500.00

