



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:

Shruti
3/1/23
(Signature of The Indentor)

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

If Proposal upto 600000 /-

Date:

1/2/23

Approved

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(Signature and Seal of THE /ALL DEANS OTHER THAN DEAN(SRIC)/HoD / HoC / HoS / DEAN (VGSOM) / DEAN (RGSOPL) / REGISTRAR/ ALL CHAIRMAN/ CHAIRPERSON/ HEAD CIC / HEAD IIC / PRESIDENTS TSG / ALL PICs / CHIEF ENGINEER IW/LIBRARIAN/ PMO, BCRTH/SE/Joint REGISTRAR / DEPUTY REGISTRAR / Sr. EE)
Indian Institute of Technology Kharagpur

If Proposal above 600000 /-

Date:

Recomendation of the /ALL DEANS OTHER THAN DEAN(SRIC)/HoD / HoC / HoS / DEAN (VGSOM) / DEAN (RGSOPL) / REGISTRAR/ ALL CHAIRMAN/ CHAIRPERSON/ HEAD CIC / HEAD IIC / PRESIDENTS TSG / ALL PICs / CHIEF ENGINEER IW/LIBRARIAN/ PMO, BCRTH/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

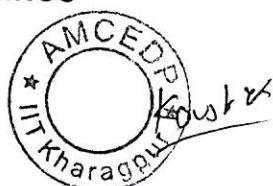
BILL

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

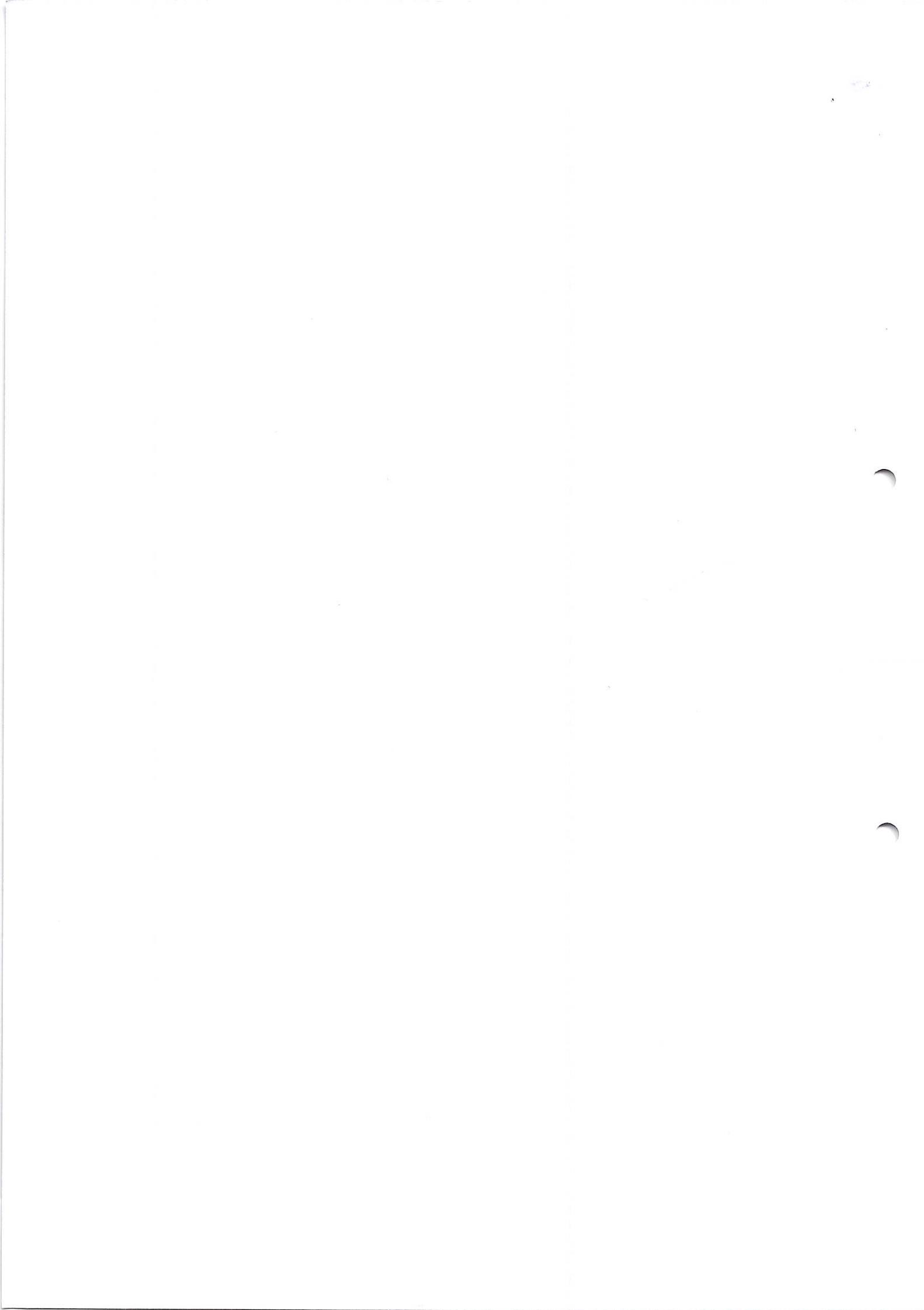


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09/11/2022
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Bill raised to Alumni Affairs and International Relations

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



