



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

FBR/2022-2023/IIT/17610

Booking Request ID: FBR/2022-2023/IIT/17610

Booking ID: FBK/2022-2023/IIT/16798

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 TGH- V/2016/2748 towards accommodation charges of the performing guest for the cultural program. vide demand no- DDE/GUESTHOUSE/09-11-2022/41 dt 09-11-2022

Total Estimated Value : 9500.00 [Rupees Nine Thousand 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	1160958.00	123560.00	1009174.00	16066 07-02-2023 10:06 PM

Date:


(Signature of The Indentor)
Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

If Proposal upto 600000 /-

Approved

Date:

14/2/23


प्रध्यापक जयन्त मुखोपाध्याय
Prof. Jayanta Mukhopadhyay
(Signature and Seal 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)
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

Demand Summary Sheet
Technology Guest House
Indian Institute of Technology Kharagpur
 GSTN : 19AAAJI0323G1ZM, PAN : AAAJI0323G, VENDOR CODE : V/2016/2748

and no : DDE/GUESTHOUSE/09-11-2022/41

Dated : 09-11-2022 19:11:11 PM

Bill No	Guest house	Guest name	Arrival time	Departure time	Amount(Rs.)
202218537	A. P. J. Abdul Kalam International Visitor's Hostel	Mr Sandip Neogi & Subhasis Bhattacharya - Office of IR	22-10-2022 08:30 AM	22-10-2022 17:25 PM	2500.00
	A. P. J. Abdul Kalam International Visitor's Hostel	Mr Pratik Mukherjee - Office of IR	22-10-2022 08:40 AM	22-10-2022 17:30 PM	
202218542	A. P. J. Abdul Kalam International Visitor's Hostel	Mr Sougata Das - Office of IR	22-10-2022 08:35 AM	23-10-2022 07:30 AM	1000.00
202218559	A. P. J. Abdul Kalam International Visitor's Hostel	Mr Aritra Chakraborty - Office of IR	21-10-2022 21:20 PM	22-10-2022 21:55 PM	2000.00
	A. P. J. Abdul Kalam International Visitor's Hostel	Mr Paramananda Roy - Office of IR	21-10-2022 21:20 PM	22-10-2022 21:45 PM	
202218539	New Technology Guest House	Dr Malabika Mitra - Office of IR	21-10-2022 16:45 PM	23-10-2022 06:00 AM	4000.00
	New Technology Guest House	Mr Sourav Roy - Office of IR	21-10-2022 16:45 PM	23-10-2022 06:00 AM	
Total Amount(Rs.) : 9500.00					

15/11/2022
 10:00 AM
 10:00 AM
 10:00 AM

For Guest House

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A. P. J. Abdul Kalam International Visitor's Hostel

Indian Institute of Technology Kharagpur

GSTN : 19AAAJI0323G1ZM, PAN : AAAJI0323G, VENDOR CODE : V/2016/2748

BILL - (HOST COPY) 22-10-2022 17:29:51 | Bill No : 202218537

#	Booking No	Guest Name	Room and Type	Arrival Time	Departure Time	Booked By	No. of days x Rate	Amount
1	202210240	Mr Sandip Neogi & Subhasis Bhattacharya - Office of IR	IGH/DB AC/B 101 (A7)	22-10-2022 08:30 AM	22-10-2022 05:25 PM	International Relations (D-IR) Ref. -	1 x 1500.00	1500.
2	202210240	Mr Pratik Mukherjee - Office of IR	IGH/DB AC/A 002 (A7)	22-10-2022 08:40 AM	22-10-2022 05:30 PM	International Relations (D-IR) Ref. -	1 x 1000.00	1000.
SUB TOTAL								2500.
GST - (CGST-SGST 0.0%)								0.
MISC. AMOUNT								0.
TOTAL AMOUNT								2500.

Payment by - HOST

(Rupees Two Thousand Five Hundred Only)

Guest Signature

Cheque/DD may be drawn in favour of
"TECHNOLOGY GUEST HOUSE ESTABLISHMENT ACCOUNT"

For Guest Hou



A. P. J. Abdul Kalam International Visitor's Hostel

Indian Institute of Technology Kharagpur

GSTN : 19AAAJI0323G1ZM, PAN : AAAJI0323G, VENDOR CODE : V/2016/2748

BILL - (HOST COPY) 24-10-2022 16:24:15 | Bill No : 202218559

#	Booking No	Guest Name	Room and Type	Arrival Time	Departure Time	Booked By	No. of days x Rate	Amount
1	202210240	Mr Anitra Chakraborty - Office of IR	IGH/DB AC/B 112 (A7)	21-10-2022 09:20 PM	22-10-2022 09:55 PM	International Relations (D-IR) Ref. -	1 x 1000.00	1000.
2	202210240	Mr Paramananda Roy - Office of IR	IGH/DB AC/B 113 (A7)	21-10-2022 09:20 PM	22-10-2022 09:45 PM	International Relations (D-IR) Ref. -	1 x 1000.00	1000.
SUB TOTAL								2000.
GST - (CGST-SGST 0.0%)								0.
MISC. AMOUNT								0.
TOTAL AMOUNT								2000.

Payment by - HOST

(Rupees Two Thousand Only)

Guest Signature

Cheque/DD may be drawn in favour of
"TECHNOLOGY GUEST HOUSE ESTABLISHMENT ACCOUNT"

For Guest

RECEIVED
Contents not Verified

24 NOV 2022

157
AA & IR Office
IIT Kharagpur

BM
Accommodation
for the performing
guests for the cultural
programme (22.10.22)
was arranged at
16th
Phakrabarty
17/11/2022

Goutam Chakraborty

प्रो. गोतम चक्रवर्ती
Prof. Goutam Chakraborty
Associate Dean / सह संकायध्यक्ष
International Relations and Ranking
अंतराष्ट्रीय संबंध एवं रैंकिंग
भा प्रौ सं खड़गपुर/IIT Kharagpur

Shruti

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066



New Technology Guest House
Indian Institute of Technology Kharagpur
GSTN : 19AAAJI0323G1ZM, PAN : AAAJI0323G, VENDOR CODE : V/2016/2748
BILL - (HOST COPY) 23-10-2022 06:08:25 | Bill No : 202218539

#	Booking No	Guest Name	Room and Type	Arrival Time	Departure Time	Booked By	No. of days x Rate	Amount
1	202210759	Dr Malabika Mitra - Office of IR	NTGH/NGD/S 17 (A7)	21-10-2022 04:45 PM	23-10-2022 06:00 AM	International Relations (D-IR) Ref. -	2 x 1000.00	2000.00
2	202210759	Mr Sourav Roy - Office of IR	NTGH/NGD/S 18 (A7)	21-10-2022 04:45 PM	23-10-2022 06:00 AM	International Relations (D-IR) Ref. -	2 x 1000.00	2000.00
SUB TOTAL								4000.00
GST - (CGST-SGST 0.0%)								0.00
MISC. AMOUNT								0.00
TOTAL AMOUNT								4000.00

Payment by - HOST

(Rupees Four Thousand Only)

Guest Signature

Cheque/DD may be drawn in favour of
"TECHNOLOGY GUEST HOUSE ESTABLISHMENT ACCOUNT"

For Guest House



A. P. J. Abdul Kalam International Visitor's Hostel
Indian Institute of Technology Kharagpur
GSTN : 19AAAJI0323G1ZM, PAN : AAAJI0323G, VENDOR CODE : V/2016/2748
BILL - (HOST COPY) 23-10-2022 07:33:46 | Bill No : 202218542

#	Booking No	Guest Name	Room and Type	Arrival Time	Departure Time	Booked By	No. of days x Rate	Amount
1	202210240	Mr Sougata Das - Office of IR	IGH/DB AC/B 108 (A7)	22-10-2022 08:35 AM	23-10-2022 07:30 AM	International Relations (D-IR) Ref. -	1 x 1000.00	1000.00
SUB TOTAL								1000.00
GST - (CGST-SGST 0.0%)								0.00
MISC. AMOUNT								0.00
TOTAL AMOUNT								1000.00

Payment by - HOST

(Rupees One Thousand Only)

Guest Signature

Cheque/DD may be drawn in favour of
"TECHNOLOGY GUEST HOUSE ESTABLISHMENT ACCOUNT"

For Guest House