



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

FBR/2022-2023/IIT/17306

Booking Request ID:FBR/2022-2023/IIT/17306

Booking ID:FBK/2022-2023/IIT/16520

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 accomodation charges of International delegates. vide bill no-202217311, 202217309, 202217310 dt 08-09-2022

Total Estimated Value : 18000.00 [Rupees Eighteen Thousand 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	999287.00	285231.00	904532.00	16066 03-02-2023 06:37 PM

Date:

(Signature of The Indentor)

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

If Proposal upto 600000 /-

Approved

Date: 14/2/23

(Signature and Seal of The Dean) Prof. Jayanta Mukhopadhyay
ALL DEANS OTHER THAN DEAN(SRIC)/HoD / HoC / HoS / DEAN (VGSOM) / DEAN (RGSOIPL) / REGISTRAR/ALL CHAIRMAN/ CHAIRPERSON/ HEAD CIC / HE, IIC / PRESIDENTS TSG / ALL PICs / CHIEF ENGINEER IW/LIBRARIAN/ PMO, BCRT/SE/JOI 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 / HE, IIC / PRESIDENTS TSG / ALL PICs / CHIEF ENGINEER IW/LIBRARIAN/ PMO, BCRT/SE/JOI REGISTRAR / DEPUTY REGISTRAR / Sr. EE

(Signature with Seal)

Deputy Director

Approved

Date:

(Director)

FINANCIAL POWER FOR APPROVAL



Demand Summary Sheet
Technology Guest House

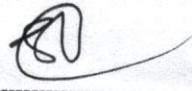
Indian Institute of Technology Kharagpur

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

Demand no : DDE/GUESTHOUSE/13-09-2022/19

Dated : 13-09-2022 18:09:19 PM

#	Bill No	Guest house	Guest name	Arrival time	Departure time	Amount(Rs.)
1	202217309	New Technology Guest House	Prof Dongryeol Ryu	06-09-2022 21:50 PM	08-09-2022 11:30 AM	12000.00
		New Technology Guest House	Prof Andrew Western	06-09-2022 21:50 PM	08-09-2022 11:30 AM	
		New Technology Guest House	Ms Clare Flynn	06-09-2022 21:50 PM	08-09-2022 11:30 AM	
2	202217310	New Technology Guest House	Prof Meenakshi Arora	07-09-2022 21:20 PM	08-09-2022 11:30 AM	4000.00
		New Technology Guest House	Prof Antonette Mendoza	07-09-2022 21:20 PM	08-09-2022 11:30 AM	
3	202217311	New Technology Guest House	Prof Francesco Vetere	07-09-2022 21:20 PM	08-09-2022 11:30 AM	2000.00
Total Amount(Rs.) : 18000.00						


For Guest House

OD / HOC / HOS
ternational Relations
Kharagpur

RECEIVED

18 JAN 2023

793

International Relation Office
IIT Kharagpur

Booking of suite rooms
was done for the
International Delegates.
R. Chakraborty
19/1

Goutam Chakraborty

प्रो. गोतम चक्रवर्ती
Prof. Goutam Chakraborty
Associate Dean / सह संकायध्यक्ष
International Relations and Ranking
अंतराष्ट्रीय संबंध एवं श्रेणी
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) 08-09-2022 13:18:28 | Bill No : 202217311

#	Booking No	Guest Name	Room and Type	Arrival Time	Departure Time	Booked By	No. of days x Rate	Amount
1	202208403	Prof Francesko Vetere	NTGH/NGS/N - 109 (A7)	07-09-2022 09:20 PM	08-09-2022 11:30 AM	International Relations (D-IR) Ref. -	1 x 2000.00	2000
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 House



New Technology Guest House

Indian Institute of Technology Kharagpur

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

BILL - (HOST COPY) 08-09-2022 13:17:08 | Bill No : 202217309

#	Booking No	Guest Name	Room and Type	Arrival Time	Departure Time	Booked By	No. of days x Rate	Amount
1	202208402	Prof Dongryeol Ryu	NTGH/NGS/N - 105 (A7)	06-09-2022 09:50 PM	08-09-2022 11:30 AM	International Relations (D-IR) Ref. -	2 x 2000.00	4000.00
2	202208402	Prof Andrew Western	NTGH/NGS/N - 106 (A7)	06-09-2022 09:50 PM	08-09-2022 11:30 AM	International Relations (D-IR) Ref. -	2 x 2000.00	4000.00
3	202208402	Ms Clare Flynn	NTGH/NGS/N - 104 (A7)	06-09-2022 09:50 PM	08-09-2022 11:30 AM	International Relations (D-IR) Ref. -	2 x 2000.00	4000.00
SUB TOTAL								12000.00
GST - (CGST-SGST 0.0%)								0.00
MISC. AMOUNT								0.00
TOTAL AMOUNT								12000.00

Payment by - HOST

(Rupees Twelve Thousand Only)

Guest Signature

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

For Guest House



New Technology Guest House

Indian Institute of Technology Kharagpur

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

BILL - (HOST COPY) 08-09-2022 13:18:03 | Bill No : 202217310

#	Booking No	Guest Name	Room and Type	Arrival Time	Departure Time	Booked By	No. of days x Rate	Amount
1	202208403	Prof Meenakshi Arora	NTGH/NGS/N - 101 (A7)	07-09-2022 09:20 PM	08-09-2022 11:30 AM	International Relations (D-IR) Ref. -	1 x 2000.00	2000.00
2	202208403	Prof Antonette Mendoza	NTGH/NGS/N - 107 (A7)	07-09-2022 09:20 PM	08-09-2022 11:30 AM	International Relations (D-IR) Ref. -	1 x 2000.00	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)