Print

Government of India Indian Institute of Technology, Guwahati Indian Institute of Technology Guwahati Guwahati

Dated: 02/08/2019

To

Shri bastav borah C108 Lohit hostel IIT Guwahati 781039

Registration Number: IITGW/R/2019/50090

Dear Sir/Madam

I am to refer to your Request for Information under RTI Act 2005, received vide letter dated 04/07/2019 and to say that 1. Rs.2,05,26,954.00/- was spent from Institute Fund for 53rd inter IIT sports meet. All the bills on final settlement are enclosed herewith as ANNEXURE-A. However, the settlement of IIT Madras is put on hold as some amount to be paid by them is still pending.

- 2. A total amount of Rs. 2,05,26,954.00/- was utilized by the Institute.
- 3. Attached herewith as ANNEXURE-B.

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In case, you want to go for an appeal in connection with the information provided, you may appeal to the Appellate Authority indicated below within *thirty days* from the date of receipt of this letter.

Dr. Suresh S.M.

FAA & Registrar

Address: Indian Institute of Technology GuwahatiGuwahati

Phone No.: 0361-2690761

Yours faithfully

(Dilip Boro) CPIO & Joint Registrar Phone No.: 0361-2582985

Email: pio@iitg.ac.in

ANNEXURE- A

51. No.	Particulars	Description	Total Nos.	Per Head Rg.	Days	Actual Amount Receivable	Amount Received	Excess/ Deficit	Remarks
1	Aquatic Meet B&L	Contingents	17	600	6	61200.00	~ 		
		Staff	2	50Q	6	6006.00	67200.00	0.00	
 .	,				Total:	67200.00			
2	Main Meet B&L	Contingents	16	500	13	124800.00			
		Contingents	100	500	12	720000.00			
		Contingents	31	600	11	204600.00	1	1	
		Staff	5	500	10	25000,00		į	
		Coaches	6	50O	10	30000.00		j	
· · · ·		Officials	3	100	10	3000.00	888000.00	-16940 0.00	Deficit
		Officials	2	500	10	10000.00			
				,	Total:	1117400.00			
	Free (-)			600	10	60000.00		-	
			•		Total:	1057400.00			
3	Staff Meet B&L	Contingents	23	600	9	124200.00			
		Contingents	28	500	8	134400.00	260000.00	1400.00	Excess
				· · · · · · · · · · · · · · · · · · ·	Total:	258600.00		2 100 100	
								-168000.00	Deficit (A
4	Caution Deposit					150000.00	150000.00		····
5	Medicine, Lab Test etc. charges					14843,00	14843.00	135157.00	Excess (B)

Net balance to be returned by IT Bombay to IIT Guwahati (A + 8)

(Rupees Thirty Two Thousand Eight Hundred Forty Three Only)

Belance amount received by IIT Gussahati through wire transfer

(Ref. UTR No. SBINU 119 128939268 dated 08 05 2019

-32843.00

(Superintendent)
Gymkhana Sports, MG

(APEO)

Gymkhana Sports, IITG

8/2/8 ve

(Chairman)

IIT Madras - Inter IIT Shorts Meet 2018 (Student) Payment Details

SI. No.	Particulars	Description	Total Nos.	Per Head Rs.	Days	Actual Amount Receivable	Amount Received	Excess/ Deficit	Remarks
1	Aquatic Meet 8&L	Contingents	17	60G	6	61200.00	-	777.	
		Staff	2	500	6	6000.00	72000.00	1800.00	Excess
	1	Official	1	500	6	3000.00			
				·····	Total:	70200.00	·····		NT
2	Main Meet B&L	Contingents	150	630	10	900000.00			
		Coaches	10	6000	10	60000.00	i		
		Staff	- 6	600	10	36000.00			
		Official	4	600	10	24000.00	966000.00	6000,00	Excess
					Total:	1020000.00			
		Free (-)	10	500	10	50000.C0		ļ	
		·			Total:	960000.00		7800.00	Excess (A)
3	Caution Deposit			<u> </u>		150000.00	150000.00	· 	
4	Medicine, Lab Yest etc. charges					21995.00	21995.00	128005.00	Excess (B)
	amount to be returne							135805.00	Excess
		ive Thousand Eight Hund							
		unt to be returned by i)						117652.00	
		lved by I/T Guwahati (U	TR No.	5BIN 51807	3754 0 05 I	Dated 14-03-18)		117652.00	
	eter IIT (2017) net ba	<u> </u>					F	0.00	
	iter III excess amous ITR No.	nt had returned by IIT G	uwahati dated	through w	ire transf	ier Egori I.	The same of the sa	135805.00	

(Superintendent) Gymkhana Soorts, ITTG

(APEO) Gymkhana Sporta 1176

(Chairman)

Sports Board, IITG

frather.

IIT Madras - Inter IIT Sports Meet 2018 (Staff) Payment Details

51. No.	Particulars	Description	Total Nos.	Per Head Rs.	Days	Actual Amount Receivable	Amount Received	Excess/ Deficit	Remarks
1	Staff Meet B&L	Contingents	45	600	8	215000.00			
	<u> </u>	Contingents	27	600	6	97200.00	216000.00	-97200.00	Peficit
					Total:	313200.00		· · · · · · · · · · · · · · · · · · ·	
			· `	······································				-97200.00	Deficit (A
2	Caution Deposit					0,00	0.00	·	-
3	Medicine, Lab Test etc. charges					0.00	0.00	0.00	(8)

	IIT Madras to IIT Guwahati (A + B)		-97200,00
(Rupaes Ninty SevenThousand			
Balance amount received by	IT Guwahati through wire transfer	Euorta A	T
(Ref. UTR No.	dated		-97200.00
[]	3	<u> </u>	1

(Superintendent)

Gymkhana Sports, IITG

(APEO)

Gymkhana Sports, IITG

(Chairman)

IIT Bhilai - Inter IIT Sports Meet 2018 Payment Details

Si. No.	Particulars	Description	Total Nos.	Per Hea d Rs.	Days	Actual Amount Receivable	Amount Received	Excess/ Deficit	Remarks
	Main Meet B&L	Contingents	41	600	12	295200.00			
		Coaches	2	600	12	14400.00			
	<u> </u>	Staff	1	600	12	7200.00		316800.00 18000.00	
	Total: 316800.00 316800.00								Excess
	· · · · · · · · · · · · · · · · · · ·	Free (-);	3	600	10	18000.00			
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			Total:	298800.00	-4	1	
		7			7		-	18000.00	Excess (A)
2	Caution Deposit				•	50000.00	50000.00	··	
•	Medicine, Lab Test etc. charges					2022.00	2022.00	47978.00	Excess (B)

Total excess amount to be returned (A + B)			
	5000 kg	65978.00	
(Rupees Sixty Five Thousand Nine Hundred Seventy Eight Only)	787 - <b>18</b> 1		·
53rd Inter IIT excess amount had returned by IIT Guwahati through wire transfer	(\$( ))	1	·
(Ref. UTR No. P19031550581249 dated 15-03-2019.		65978.00	
14-14-14-14-14-14-14-14-14-14-14-14-14-1	Cuwation	1	- 1

(Superintendent) Gymkhana Sports, IITG

(APEO) Gymkhana Sports, IITG

(Chaifman) Sports Board, IITG

#### IIT BHU (Varanasi) - 'nter IIT Sports Meet 2018 Payment Details

SI. No.	Particulars	Description	Total Nos.	Per Head Rs.	Days	Actual Amount Receivable	Amount Received	Excess/ Deficit	Remarks
1	Aquatic Meet B&L	Contingents	7	6000	6	25200.00	25200.00	0.00	***************************************
<u> </u>					Total:	25200.00	25200.00	0.00	
_2	Main Meet B&L	Contingents	147	600	10	882000.00	<del></del>		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Contingents	16	600	1	9600.00			
		Coaches	9	600	10	54000.00	İ		
		Ştaff	5	600	10	30000.00	****	4.55.5.00	
		Officials	. 1	600	10	6000.00	909600.00	-12000.00	Deficit
					Total:	981600.00			
		Free ( - )	10	600	10	60000.00	1		
					Total:	921600.00			
3	Staff Meet <b>B&amp;L</b>	Contingents	59	600	7	247800.00		····	
		Contingents	7	500	7	24500.00	261300.00	-11000.00	Deficit
					Total:	272300.00			
								-23000.00	Deficit (A)
4	Caution Deposit			<u> </u>		150000.00	150000.00		
5	Medicine, Lab Test etc. charges					3977.00	3977.00	146023.00	Excess (B)

Total amount to be returned (A + B)		123023.00	
(Rupees One Lakh Twenty Three Thousand Twenty Three Only)	GCOTIS NE	· · · · · · · · · · · · · · · · · · ·	
53rd Inter IIT excess amount had returned by IIT Guwahati through wire transfer	(2) (3)	T	
(Ref. UTR No. P19032763114594 dated 27-03-2019).		123023.00	
8	Some	n 17	ነ ~ረ

(Supérintendent) Gymkhana Sports, IITG

(APEO) Gymkhana Sports, IITG (Chairman)

#### IIT Bhubaneswar - Inter IIT Sports 2018 Meet Payment Details

SI. No.	Particulars	Description	Total Nos.	Per Head Rs.	Days	Actual Amount Receivable	Amount Received	Excess/ Deficit	Remarks
_1	Main Meet B&L	Contingents	82	600	10	492000.00			
		Coaches	6	600	10	36000.00	ŀ		
					Total:	528000.00	549600.00	51600.00	Excess
		Free ( - )	5	600	10	30000,00			
					Total:	498000.00			
2	Staff Meet B&L	Contingents	10	600	8	48000.00			
	<u> </u>	Contingents	8	600	6	28800.00	83000.00	6200,00	Excess
					Total:	76800.00			
	I	,		<del>, , , , , , , , , , , , , , , , , , , </del>			_	57800.00	Deficit (A)
	Caution Deposit					150000,00	150000.00		
4	Medicine, Lab Test etc. charges					10974.00	10974.00	139026.00	Excess (8)

<b>Total</b>	amount to	be returned	(A + B)
_			

(Rupees One Lakh Ninety Six Thousand Eight Hundred Twenty Six Only)

53rd Inter IIT excess amount had returned by IIT Guwahati through wire transfer (Ref. UTR No. P19031550550716 dated 15-03-2019.

196826.00 196826.00

(Superintendent)

Gymkhana Sports, IITG

(APEO)

Gymkhana Sports, NTG

(Chairman)

Sports Board, IFFG

### IIT Delhi - Inter "T Sports Meet 2018 Parment Details

St. No,	Particulars	Description	Total Nos.	Per Head Rs.	Days	Actual Amount Receivable	Amount Received	Excess/ Deficit	Remarks
1	Aquatic Meet 8&1	Contingents	18	600	8	86400.00		·	Deficit
		Staff	2	<b>60</b> 0	8	9600.60	64800.00	-31200.00	
					Total:	96000.00		022000	
2	Main Meet 8&L	Contingents	55	600	11	363000.00	~		
		Contingents	92	600	10	552000.00	990000.00		
		Coaches	2	600	11	13200.00		ļ	
	<u></u>	Coaches	13	600	10	78000.00		43800.00	Excess
					Total:	1006200.00			LACCIS
		Free ( - )	10	600	10	50000.00	l	ļ	
					Total:	946200.00	-	f	
		<del></del>					17-11	12600.00	Excess (A
3	Caution Deposit					150000.00	150000.00		
4	Medicine, Lab					230200,00	130000,00		
. <del>-</del> 1	Test etc. charges	1 1			f	12060,00	12060.00	137940.60	Excess (B)

Total amount to be returned (A + B)

(Rupees One Lakh Fifty Thousand Five Hundred Forty Only)

53rd Inter IIT excess amount had returned by IIT Guwahati through wire transfer (Ref. UTR No. P19032763084434 dated 27-03-2019).

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150540.00

(Superintendent)

Gymkhana Sports, Il TG

(APEO)

Gymkhana Sports, IITG

(Chairman) [

### IIT Delhi - Inter 'IT Sports Meet 2018 P yment Details

SI. No.	Particulars	Description	Total Nos.	Per Head Rs.	Days	Actual Amount Receivable	Amount Received	Excess/ Deficit	Remarks
1	Staff Meet B&L	Contingents	68	600	6	244800.00			
				un	Total:	244800.00	250200.00	5400.00	Excess
				··				5400,00	Excess (A)
2	Caution Deposit		1	Ţ	<del></del>	0.00	0.00		<del> </del>
3	Medicine, Lab Test etc. charges					0.00	0.00	0.00	· · · · · · · · · · · · · · · · · · ·

Total amount to be retu	· · · · · · · · · · · · · · · · · · ·		5400,00
(Rupees Five Thousand F		. South	
53rd Inter IIT excess amo	ount had returned by IIT Guwahati through wire transfer	(\$\frac{1}{2}\)	
Ref. UTR No. P1903276	3084434 dated 27-03-2019).	(\$\frac{2}{3}\)	5400.00
	0	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	

(Superintendent)
Gymkhana Sports, NTG

(APEQ)

Gymkhana Sports, HTG

(Chairman)

# IIT Dharwad - Inter IIT Sports Meet 2018 Payment Details

SI. No.	Particulars	Description	Total Nos.	Per Head Rs.	Days	Actual Amount Receivable	Amount Received	Excess/ Deficit	Remarks
1	Main Meet 8&L	Contingents	12	600	13	93600.00			
<del></del>	· · · · · · · · · · · · · · · · · · ·	Contingents	30	600	12	216000.00	ļ	ŀ	
		Coaches	1	600	13	7800.00			
	<u></u>	Coaches	2	600	12	14400,00	309600.00	-4200.00	Deficit
					Totat:	331800.00			5-217616
		Free ( - )	3	600	10	18000.00		İ	
					Total:	313800.00			
-	<u> </u>	<u> </u>						4200.00	Deficit (A)
2	Caution Deposit					50000.00	50000.00	<u>-</u>	
3	Medicine, Lab Test etc. charges					360.00	360.00	49640,00	Excess (8)

Total amount to be returned (A + B)	Goorls &	45440.00	····
(Rupees Forty Five Thousand Four Hundred Forty Only)			
53rd Inter IIT excess amount had returned by IIT Guwahati through wire transfer		45440.00	· · · · · · · · · · · · · · · · · · ·
(Ref. UTR No. P19032763072594 dated 27-03-2019)	Comment	45440.00	:

(Superintendent)
Gymkhana Sports, IITG

(APEO)

Gymthana Sports, IITG

Chairman

### IIT Gandhinagar - Inter IIT Sports Meet 2018 Payment Details

ŞI. No,	Particulars	Description	Total Nos.	Per Head Rs.	Days	Actual Amount Receivable	Amount Received	Excess/ Deficit	Remarks
_1_	Aquatic Meet B&L	Contingents	1	600	6	3600.00			·
	<u> </u>				Total:	3600.00	3000-00	-600. <b>00</b>	Deficit
2	Main Meet B&L	Contingents	15	600	13	124800.00			
	<u> </u>	Contingents	24	600	12	172800.00	ļ		
		Contingents	20	600	11	132000.00			
		Contingents	48	600	10	288000.00			
		Coaches	4	600	10	24000.00	717600.00	12000.00	Excess
	<u></u>	Staff	1	600	10	6000.00		12000.02	-v++34
					Total;	747600.00	ŀ		
		Free ( · )	7	600	10	42000.00			
					Total:	705600.00			
3	Staff Meet B&L	Contingents	12	600	- g	57600.00			
		Contingents	34	600	6	122400.00	180000.00	0.00	
••••	······································				Total:	180000.00		11400,00	Excess (A)
4	Caution Deposit					150000.00	150000,00		
5	Medicine, Lab Test etc. charges					9972.00	9972.00	140028.00	Excess (8)

Total amount to be returned (A + B)

(Rupees One Lakh Fifty One Thousand Four Hundred Twenty Eight Only)

53rd later IIT excess amount had returned by IIT Guwahati through wire transfer

(Ref. UTR No. (Canara Bank to Canara Bank) dated 15-03-2019.

(Superintendent) Gymkhana Sports, IITG

(APEO)

Gymkhana Sports, IITG

(Chairman) / Au/

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# III Guwahati - Inter IIT Sports Meet 2018 :: Payment Details

\$1. No.	Particulars	Description	Total Nos.	Per Head Rs.	Days	Actual Amount Receivable	Amount Received	Remarks (Fund received from A/c Head)
<u> </u>	Aquatic Meet (food)	Contingents	18	500	6	54000.00	54000,00	77.1.2
		Game officials, technician, ground staff and volunteers	50	500	5	125000.00	125000.00	77.1.3
				Ţ	otal (A):	179000.00	<del></del>	
2	Main Meet (food)	Contingents	125	500	10	625000.00	625000.00	77.1.2
		Game officials, technician, ground staff and volunteers	300	500	11	1650000.00	1650000.00	77.1.3
3	Main Meet (Accommodation)	Game officials	100	100	10	100000.00	100000.60	77.1.3
				Te	otal (B):	2375000.00		
4	Staff Meet (food)	Contingents	67	500	6	201000.00	201000.00	77.1.1
		Game officials, technician, ground staff and volunteers	100	500	6	<b>30</b> 00 <b>0</b> 6.00	300000.00	77.1.3
5	Staff Meet (Accommodation)	Game officials	30	100	5	15000,00	15000.00	77.1.3
				Te	etal (C):	516000,00		

Total amount received from IST Guwahati (A + B + C) dated 28-03-2019

30**,70,000**.00

(Rupees Thirty Lakhs Seventy Thousand Only)

A/c head 77.1.1 (inter IIT Staff) - Rs. 2,01,000.00, A/c head 77.1.2 (inter IIT Student) - Rs. 6,79,000,00 & A/c head 77.1.3 (inter IIT Sports Meet) - Rs. 21,90,000.00

(SuperIntendent) 3 4 4 Gymkhana Sports, ITG

Gymkhana Sports, IITG

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(Chairman)

Sparts Board, 11TG

# IIT Goa - Inter IIT Sports Meet 2018 Payment Details

Si. No.	<u>L</u>	Description	Totai Nos.	Per Head Rs.	Days	Actual Amount	Amount Received	Excess/ Deficit	Remarks
1	Main Meet 8&L	Contingents	26	600	12	Receivable   187200.00			
		Contingents	15	600	13				
		Coaches	7	600		117000.00			
			<u> </u>	000	12	14400.00	329400,00	22800.00	<b>5</b>
					Total:	318600.00	723400,00	22000.00	Excess
		Free ( - )	2	600	10	12000.00	İ		
	· <del>- · · · · · · · · · · · · · · · · · ·</del>				Total:	306600.00	_	Ī	
	·							22800.00	Excess (A
3	Caution Deposit			·-··	·	4 - 4 - 4 - 4 - 4			
	Medicine, Lab	·	<del></del>	·	<del></del>	150000.00	150000.00		
44	Test etc. charges	j ;		-		1320.00	1320.00	148680.00	Excess (B)

Total	amount	to be	returned	(A + B)
/ m.				<del></del>

(Rupees One Lakh Seventy One Thousand Four Hundred Eighty Only)

53rd Inter IIT excess amount had returned by IIT Guwahati through wire transfer

(Ref. UTR No. P19031550474869 dated 15-03-2019.

(APEO)

Gymkhana Sports, IITG

(Chairman)

Sports Board, NTG

171480,00

171480.00

(SuperIntendent)

Gymkhana Sports, IJTG

## IIT Hyderabad - Inter IIT Sports Meet 2018 Payment Details

Si. No.	Particulars	Description	Total Nos.	Per Head Rs.	Days	Attual Amount Receivable	Amount Received	Excess/ Deficit	Remarks
	Aquatic Meet B&L	Contingents	2	620	6	7200.00			··
····	1				Total;	7200.00	6000.00	<b>-1200</b> .00	Deficit
2	Main Meet B&L	Contingents	16	600	11	105600.00		<del></del>	<del></del>
		Contingents	96	600	10	575000.00	i		
		Cōaches	2	600	11	13200.00	İ		
		Coaches	4	600	10	24000.00			
		Staff	1	600	10	6000.00	626400,00	-56400.00	Deficit
					Total:	724800.00		į	
		Free ( - )	7	60C	10	42000.00	-		
					Total;	682800.00			
3	Staff Meet 8&L	Contingents	33	600	7	138600.00			
		Officials/Staff	5	500	6	15000.00	136800.00	-16800.00	Deficit
				<u> </u>	Total:	153600.00			<del></del>
								-74400,00	Deficit (A)
4	Caution Deposit					150000.00	150000.00		11.79
5	Medicine, Lab Test etc. charges				1	6684.00	5684.00	143316.00	Excess (8)

Total amount to be returned (A + B)

(Rupees Sixty Eight Thousand Nine Hundred Sixteen Only)

53rd inter IfT excess amount had returned by IJT Gowahati through wire transfer (Ref. UTR No. P19031550586144 dated 15-03-2019.

68916.00 68916.00

(Superintendent) Gymkhana Sports, IITG

(APEO)

Gymkhana Sports, IITG

(Chairman) / Lluff / Sports Board, HTG

# IIT Indore - Inter IIT Sports Meet 2018 Payment Details

SI. No.	Particulars	Description	Total Nos.	Per Head Rs.	Days	Actual Amount Receivable	Amount Received	Excess/ Deficit	Remarks
.1	Main Meet 8&L	Contingents	20	600	12	144000.00	<del></del>	<del></del>	****
	<del></del>			······································	Total:	144000.00			
		Free ( · )	1	600	10	6000.00	132006.00	-6000.00	Deficit
					Total:	138000.00			
2	Staff Meet B&L	Contingents	11	600	7	46200.00	50400.00	4200.00	F
					Total:	46200.00	55-100-00	4200.00	Excess
								-1800.00	Deficit (A)
3	Caution Deposit	<u> </u>			<del></del> -	150000.00	150000 00		
4	Medicine, Lab			<del></del>		230000.00	150000.00		
	Test etc. charges			ļ	1	2999,00	2999.00	147001.00	Excess (B)

Total amou	~* *-	L		
: I VIAH AMBUI	IJT TO	DE SETIM	con co	T 81
				T 01
			1	

(Rupees One Lakh Forty Five Thousand Two Hundred One Only)

53rd Inter IIT excess amount had returned by IIT Guwahati through wire transfer (Ref. UTR No. P19031853937491 dated 18-03-2019.

145201.00

(Superintendent) Gymkhana Sports, IITG

(APEQ)

Gymkhana Sports, IITG

(Chairman)

### IIT (ISM) Dhanbad - Inter IIT Sports Meet 2018 Payment Details

SI. No.	Particulars	Description	Total Nos.	Per Head Rs.	Days	Actual Amount Receivable	Amount Received	Excess/ Deficit	Remarks
1	Aquatic Meet B&L	Contingents	15	600	6	54000.00		-	
		Staff	1	500	5	3000.00	56994.00	-6.00	Deficit
	····				Total;	57000.00	····	-n <del>-</del>	
2	Main Meet B&L	Contingents	16	600	12	115200.00	<del></del>	···	• • • • • • • • • • • • • • • • • • • •
		Contingents	113	600	10	678000.00	}		
		Contingents	5	600	10	30000.00			
· · · · · · · · · · · · · · · · · · ·		Staff	1	600	12	7200.00			
		Staff	11	<b>60</b> 0	10	65000.00	874141.00	31741.00	Εχ <b>ρ</b> §§
			<del></del>	<del></del>	Total:	896400.00	]		
		Free ( -	) 9	600	10	54000.00	1		
					Total:	842400.00	İ		
3	Staff Meet 8&L	Contingents	16	£00 I	7	67200.00			
		Contingents	22	600	-6-	79200.00	132000.00	26000 00	0-6-4
		Staff	5	600	6	21600.00	15200,00	-36000.00	Deficit
			<u></u>	000	Total:	168000.00		-4265.00	Deficit (A
			T					-4203,00	Dentit pr
4	Caution Deposit			· · ·		150000.00	150000.00		
5	Medicine, Lab Test etc. charges					20181.00	20181.00	129819.00	Excess (B

Total amount to be returned (A + B)

(Rupees One Lakh Twenty Five Thousand Five Hundred Fifty Four Only)

53rd Inter IIT excess amount had returned by IIT Guwahati through wire transfer

(Ref. LFTR No.P19032763082428 dated 27-03-2019)

(Superintendent) Gymkhana Sports, IITG (APEO)
Gymkhane Sports, GTG

(Chairman) かん

125554.00

125554.00

Sports Board, 117G

# IIT Jammu - Inter IIT Sports Meet 2018 Payment Details

SJ. No.	Particulars	Description	Total Nos.	Per Head Rs.	Days	Actual Amount Receivable	Amount Received	Excess/ Deficit	Remarks
1	Main Meet B&L	Contingents	40	600	10	240000.00	·· <del>-</del> ·	·	
	<u> </u>	Coaches	2	600	10	12000.00			
					Total:	252000,00	246000.00	6000.00	Excess
		Free ( - )	2	600	10	12000.00		0000.00	EV6522
		<del></del>			Fotalt	240000.00	1		
2	Staff Meet B&L			· <del>-</del>					
<u>-</u>	Scall Miest part	Contingents	7	6 <b>0</b> 10	6	25200.00	25.55.05		
	<u> </u>	Staff	4i	600	6	14400.00	39600.00	0.00	
		<del></del>	~ ₁	·~	Total:	39500.00		6000.00	Excess (A
3	Caution Deposit		<del></del>	<del></del>	···				
	Medicine, Lab		· · · · · ·	<del>-</del>		50000.00	50000.00		
	Test etc. charges	1 1	]			267.00	267. <b>0</b> 0	49733.00	Excess (B)

Total amount to be returned (A + B)

(Rupees Fifty Five Thousand Seven Hundred Thirty Three Only)

53rd Inter IIT excess amount had returned by IIT Guwahati through wire transfer (Ref. UTR No. P19031550541661 dated 15-03-2019.

55733.00

55733.00

(Superintendent)
Gymkhana Sports, IITG

(APEO)

Gymkhan*a* Sports, IIT**G** 

Chairman)

## IIT Jodhpur - Inter IIT Sports Meet 2018 Payment Details

Sf. No.	Particulars	Description	Total Nos.	Per <b>Head</b> Rs.	Oays	Actual Amount Receivable	Amount Received	Excess/ Deficit	Remarks
1	Main Meet B&L	Contingents	106	600	10	636000.00			
		Coaches	9	600	10	54000.00			
					Total:	690000,00	798000.00	60000.00	Excess
	······································	Free ( - )	7	500	10	42000.00			
					Fotal:	648000.00			
	la management								
	Staff Meet B&L	Contingents	21	600	7	88200.00	40000 a a a		
		Staff	2	506	6	6000.00	100800.00	6600.00	Excess
<del></del>	<del> </del>				Total:	94200.00		66600.00	Excess (A)
3	Caution Deposit	<del>     </del>	······································	-		150000.00	150000.00		
	Medicine, Lab					150000.00	150000.00		
4	Test etc. charges					9209.00	9209.00	140791.00	Excess (B)

Total amount to be returned (A + 8)	69015 16	207391.00
(Rupees Two Lakh Seven Thousand Three Hundred Ninety One Only)	(2)	
53rd Inter IIT excess amount had returned by IIT Guwahati through wire transfer	(\$)	<del>                                     </del>
(Ref. UTR No. P19031550470811 dated 15-03-2019.	Guwahu	207391.00

(Superintendent) Gymkhana Sports, ITG

(APEO)

Gymkhana Sports, IITG

(Chairman)

## IIT Kanpur - Intr - IIT Sports Meet 2018 Payment Details

\$1. No.	Particulars	Description	Total Nos.	Per Head Rs,	Days	Actual Amount Receivable	Amount Received	Excess/ Deficit	Remarks
1	Aquatic Meet 8&L	Contingents	16	600	6	57600.00			
	<del></del>	Staff	1	600	6	3500.00			
	<u> </u>	Officials	2	500	5	5000.00	70800.00	3600.00	Excess
<del></del>					Total:	57200.00	İ	-	
_2	Main Meet B&L	Contingents	150	600	10	900000.00			· · · · · · · · · · · · · · · · · · ·
_	··· <u> </u>	Coaches	12	600	10	72000.00	ì	i	
	<u> </u>	Staff	4	600	10	24000.00		34000.00	
					Total:	996000.00	915000.00 -21000.00		Deficit
		Free ( - )	10	600	10	60000.00	1	ŀ	
					Total:	936000,00			
3	Staff Meet B&L	Contingents	60	<b>50</b> 0	5	216000.00		<u> </u>	
		Staff	6	500	6	18000.00	259200,00	252 <b>0</b> 0.00	Excess.
					Total:	234000.00		7800.00	Excess (A)
4	Caution Deposit	-				150000.00	150000 60		
_	Medicine, Lab					150000.00	150000.00		
3	Test etc. charges				1	16185.00	16185.00	00 133815.00	0 Excess (B)

Fotal amount to be returned (A + B)

(Rupees One Lakh Forty One Thousand Six Hundred Fifteen Only)

S3rd Inter IT excess amount had returned by IT Guwahati through wire transfer (Ref. UTR No. P19031550698252 dated 15-03-2019.

141615.00 141615.00

(Superintendent) Gymkhana Sports, IITG

(APEO) Gymkhana Sports, IITG

(Chairman)

Sports Board, Iff G

## IIT Kharagpur - Inter IIT Sports Meet 2018 (Stydent) Payment Details

SE No.	Particulars	Description	Total Nos.	Per Head Rs.	Days	Actual Amount Receivable	Amount Received	Excess/ Deficit	Remarks
1	Aquatic Meet B&L	Contingents	18	600	7	75600.00			
		Staff	1	600	7	4200.00		1	
		Official	3	600	7	12600.00	92400.00	0.00	
					Total:	92400.00			
2	Main Meet B&L	Contingents	147	600	12	1058400.00			· · · · · · · · · · · · · · · · · · ·
		Coaches	8	600	12	57600.00	į	į	
		Staff	6	600	12	43200.00	1101500.00	2400.00	Excess
					Fotal:	1159200.00			
		Free ( - )	10	600	10	60000.00			
			~		Total:	1099200.00		2400.00	Excess (A)
3	Caution Deposit			<u> </u>		150000.00	150000.00		
4	Medicine, Lab Test etc. charges					10161.00	10161.00	139839,00	Excess (B)

Total amount to be returned (A + B)

(Rupees One Lakh Forty Two Thousand Two Hundred Thirty Nine Only)

53rd Inter IIT excess amount had returned by IIT Guwahati through wire transfer (Ref. UTR No. P19031550461644 dated 15-03-2019.

142239.00

142239.00

(Superintendent)

Gymkhana Sports, IITG

APEO)

Gymkhana Sports, IITG

(Chairman)

(ARMARA)

# IIT Kharagpur - Inter IIT Sports Meet 2018 (Staff) Payment Details

SI. No.	Particulars Co. #114	Description	Total Nos.	Per Head Rs.	Oays	Actual Amount Receivable	Amount Received	Excess/ Deficit	Remarks
	Staff Meet B&L	Contingents	67	600	6	241200.00	259200.00	18000.00	Excess
		<del></del>	- <del></del>	·····	Total:	241200.00		18000.00	Excess (A)
	Caution Deposit Medicine, Lab		<del> </del>	· · - · · ·		100000.00	100000.00		
_1	Test etc. charges					0.00	0.00	100000.00	Excess (B)

	1			
Total	amouse	ALL DO		/a / mt
	aAMIM	wne	ratumed	1A + B)
				1,

(Rupees One Lakh Eighteen Thousand Only)

53rd Inter IIT excess amount had returned by IIT Guwahati through wire transfer

(Ref. UTR No. P19031550538087 dated 15-03-2019.

118000.00

118000.00

(Superintendent)

Gymkhana Sports, I/TG

(APEO)

Gymthana Sports, IITG

(Chairman)

Cuwaha

## IIT Mandi - Inte IIT Sports Meet 2018 Fayment Details

SI. No.	Particulars	Description	Total Nos.	Per Head Rs.	Days	Actual Amount Receivable	Amount Received	Excess/ Deficit	Remarks
1	Main Meet B&L	Contingents	16	600	14	134400.00			
		Contingents	98	600	13	764400.00			
		Contingents	10	600	10	60000.00		i	
		Coaches	6	600	13	46800,00			
		Staff	3	600	13	23400.00			
		5taff	1	600	14	8400.00	1001100.00	6400.00	Excess
		Officials (B)	3	100	13	3900.00		0400.55	LACESS
	<u></u>	Officials (B)	1	100	14	1400.00	1		
	· · · · · · · · · · · · · · · · · · ·				Total:	1042700.00			
		Free ( - )	8	600	10	48000.00		-	
				~~~	Total:	994700.00			
2	Staff Meet B&L	Contingents	3	500	6	9000.00			
		Contingents	27	6 00	6	97200.00	109800.00	3620.00	Excess
					Total:	106200.00		10000.00	Excess (A
3	Caution Deposit				 -	150000.00	150000.00		
44	Medicine, Lab Test etc. charges	1		<u> </u>		45852.00	45852.00	104148.00	Excess (B

Total amount to be returned (A + B)

(Rupees One Lakh Fourteen Thousand One Hundred Forty Eight Only)

53rd Inter IIT excess amount had returned by IIT Guwahati through wire transfer

(Ref. UTR No. P19031550571604 dated 15-03-2019).

(SuperIntendent) Gymkhana Sports, IITG

(APEO) Gymkhana Sports, ITTG 114148.00

114148.00

(Chairman)

IIT Palakkad - Inter IIT Sports Meet 2018 Payment Details

SI. No.	Particulars	Description	Total Nos.	Per Head Rs,	Days	Actual Amount Receivable	Amount Received	Excess/ Deficit	Remarks
1	Main Meet B&L	Contingents	12	600	12	86400.00			· · · · · · · · · · · · · · · · · · ·
	<u> </u>	Contingents	1	600	10	6000.00		i	
		Contingents	28	600	10	168000.00	1		
	ļ	Coaches	2	600	10	12600.00	326400.00	72 0 00.00	Excess
		·			Total:	272400.00			LACCOS
	Free (-)	3	600	10	18000.00	j			
					Total:	254400.00			
2	Staff Meet B&L	Contingents	14	600	7	58800.00			
		Officials	1	60 0	7	4200.00	50000.00	-13000.00	Deficit
					Total:	63000.00		59000.00	Excess (A
3	Caution Deposit					50000.00	50000.00		
	Medicine, Lab					20000.00	\$0000.00		
4	Test etc. charges					965.00	965.00	49035,00	Excess (B)

Total amount to be returned (A + B)

(Rupees One Lakh Eight Thousand Thirty Five Only)

53rd Inter IIT excess amount had returned by IIT Guwahati through wire transfer (Ref. UTR No. P19031550548536 dated 15-03-2019).

108035.00

(Superintendent)
Gymkhana Sports, IITG

(APEG) Gymkhana Sports, IITG

(Chairman)

Sports Board, 1176

IIT Patna - Inter IIT Sports Meet 2018 Payment Details

SJ. No.	Particulars	Description	Total Nos.	Per Head Rs.	Days	Actual Amount Receivable	Amaunt Received	Excess/ Deficit	Remarks
1_	Main Meet B&L	Contingents	16	600	11	105600.00	· · ·		
		Contingents	71	600	10	426000.00			
	<u> </u>	Coaches	9	600	10	54000.00			
					Total:	585600.00	486000.00	-63600.00	Deficit
		Free (-)	6	600	10	36000.00	i	Į.	
					Total:	549600.00			
2	Staff Meet 8&L	Contingents	34	600	6	122400.00			
		Officials	2	60 0	6	7200.00	129600.00	0.00	
	<u> </u>				Total:	129600.00		-63600.00	Deficit (A)
3	Caution Deposit					150000.00	150000.00		
4	Medicine, Lab Test etc. charges					2027.00	2027.00	147973.00	Excess (8)

Total amount to be returned (A + B)	Goode	84373.00
(Rupees Eight Four Thousand Three Hundred Seventy Three Only)		
53rd Inter IIT excess amount had returned by IIT Guwahati through wire transfer	(3)	
(Ref. UTR No. P19032763080685 dated 27-03-2019).	Giwahall*	84373.00

(Superintendent) Gymkhana Sports, IITG

(APEO) Gymkhana Sports, IITG

(Chairman)∫ Sports Board

IIT Roorkee - Inter IIT Sports Meet 2018 Payment Details

St. No.	Particulars	Description	Total Nos.	Per Head Rs.	Days	Actual Amount Receivable	Amount Received	Excess/ Deficit	Remarks
1	Aquatic Meet B&1	Contingents	14	600	6	50400.00			
	<u></u>	Staff	1	600	6	3600.00	54000.00	0.00	
					Total:	54000.00			· · · · · · · · · · · · · · · · · · ·
2	Main Meet B&L	Contingents	150	600	11	990000.00	· · · · ·		·
	<u> </u>	Staff	18	600	11	118800.00			
					Total:	1108800.00	1042800.00	-6000.00	Deficit
		Free (-)	10	600	10	60000.00			4 0.1010
					Total:	1048800.00	<u></u>		<u>.</u> .
3	Staff Meet B&L	Contingents	69	600	- 6	248400.00	248400.00	0.00	
					Total:	248400.00	242403.00	-6000.00	Deficit (A)
4	Caution Deposit	<u> </u>		· · · · · · · · · · · · · · · · · · ·		150000.00	150000 00		
5	Medicine, Lab Test etc. charges			<u></u>		20207.00	20207.00	129793.00	Excess (B)

Total amount to be returned (A + B)

(Rupees One Lakh Twenty Three Thousand Seven Hundred Ninty Three Only)

53rd Inter IIT excess amount had returned by IIT Guwahati through wire transfer

(Ref. UTR No. P19031550702269 dated 15-03-2019).

(Sugarintendent)
Gym*hana Sports, IJTG

(APEO) Gym¥hana Sports, IIT©

(Chairman)

IIT Ropar - Inter IIT Sports Meet 2018 (Student) Payment Details

SI. No.	Particulars	Description	Total Nos.	Per Head Rs.	Days	Actual Amount Receivable	Amount Received	Excess/ Deficit	Remarks
1_	Main Meet B&L	Contingents	118	600	10	708000.00			
	<u> </u>	Coaches	11	600	10	66000.00]	
					Total:	774000.00	780000.00	48000,00	Excess
		Free (-)	7	600	10	42000.00			
					Total:	732000.00			
2	Staff Meet B&L	Contingents	34	500	6	122400.00	128400.00	-1200.00	Deficit
		Staff	2	600	6	7200.00			
	<u> </u>			····	Total:	129600.00	*	46800.00	Excess (A)
3	Caution Deposit		~	ļ		150000.00	150000,00		
4	Medicine, Lab Test etc. charges					14030.00	14030.00	135970.00	Excess (B)

Total amount to be returned (A + B)	····	182770.00
(Rupees One Lakh Eight Two Thousand Seven Hundred Seventy Only)	() () () () () () () () () ()	
53rd Inter IIT excess amount had returned by IIT Guwahati through wire transfer	(ag ()2)	
(Ref. UTR No. P19032763086791 dated 27-03-2019).		182770.00

(Superintendent) Gymkhana Sports, IFFG

(APEO)

Gymkhana Sports, IITG

(Chairman)

IIT Tirupati - Inter IIT Sports Meet 2018 Payment Details

St. No.	Particulars	Description	Total Nos.	Þer Head Rs.	Days	Actual Amount Receivable	Amount Received	Excess/ Deficit	Remarks	
2	Main Meet B&L	Contingents	15	600	10	90000.00				
	<u> </u>	Contingents	26	600	10	156000.00				
					Total:	246000.00	234000,00	0.00		
		Free (-)	2	600	10	12000.00	•			
					Total:	234000.00				
3	Staff Meet 8&L	Contingents	17	600	7	71400.00	64800.00 -24600.00			
		Contingents (L)	6	500	- 6	18000.00		64800.00 -2 4600 .	64800.00 -24600.0	-24600.00
	· · · · · · · · · · · · · · · · · · ·				Total:	89400.00		-24600.00	Deficit (A)	
4	Caution Deposit					50000.00	E0000 AN			
	Medicine, Lab					3000.00	50000.00			
7	Test etc. charges		į			2029.00	2029.00	47971.00	Excess (B)	

Total amount to be returned (A + B)

(Rupees Twenty Three Thousand Three Hundred Seventy One Only)

53rd Inter IIT excess amount had returned by IIT Guwahati through wire transfer (Ref. UTR No. P19031550465077 dated 15-03-2019.

Questi 23371.00

(Superintendent)

Gymkhana Sports, HTG

(APEQ)

Gymkhana Sports, IITG

(Chairman)

Sports Board, ITTG

23371.00

indian institute of technology. Guwahati

Çijwahab

77,1.3 Sports Board - Inter IIT Sport Meet

Lodger Account

1-Apr-2016 to 15-Jul-2019

1-Apr-2016 to 1					
Onte	Particulars Co. L. El co. Co. Co. Co. Co. Co. Co. Co. Co. Co. C	Voti Type	Veli No.	Delbit	Credite
28-08-5018 C/		/bwmat	3512	162220.00	
	Being the attacket payable to MAS Delta Metal store against Public #85/18-18				
98-10-2018 CY	(68 per derede)	Journel'	3774	3239.60	
	68 Institute Level Programow		2174	12808.00 Or	
	Fur GIAN cowae			12862.80	
	Swaotik Tours & Treyets				75748,00 Dr
	For litter UT Sports Main, 18				7374K00 LV
	thing the amount payeble to Swearth Yours and Travels				
	fawords hishig wehicle as membaned above.				
26-10/2018 CT		Journal	4161	75031.50	
	Reing the amount payable to Leonal Keldy (sweggle their				
26 16-2014 Cr	vehicle Med Suring Inter III Agostic meet2018 Bhavana Engineering Works	laum et			
24.022.0	Swing the emount payable to Bhawtie Engaragering Works	Jaurnei	4177	139797.00	
	towards purchase of a next of amounting poor sterling checks				
A4-10-5048 CA	R 6802 Guest Fransa Charges	√porme!	418u	1550.00	
	Desig the book adjustment maps towards pooking guest			1720.00	
	Pousa during later il F Appatto meet				
31-16/2018 CF	77 1 Sports Busin-Gymmana/4avanga)	Journal'	4195	66005.55	
	Rieng the amount settled with Mr. Right (key taken towards purchase of the forthe roll leging bag as per approval of				
	DoSA. (Auv (1)-17/6/16)				
05-11-2018 (Cr.	(ea per details)	Joychal	4347	12274 00	
	77.2.1 Spk Macey			aSep on /o-	
	Mineken; hospitelity Services Pol. Ligh				[5803.09 G)
	Baling the emount payable to Minakstil Hospitality Services				13004.05 4
	Pot + kt. towards providing releasing the				
Lacia-Sana Ch	Canara Bank 8662291002403	Payment	Save	12950 90	
	Being the amount purpose to the Presents Das towards arranging North Greenholl Swimming pool from Grafin to alarte upp APMS				
18-21-2028 GE	Canara Bank - 8652201002403	Payment	3683	73/400	
-	Boing the entount payable to Mr. Gourse Milaniya	лаунан	344.3	7344,00	
	Negron of animong pool as wages for the month of Sep. 18 vice AFMS				
16 17-2018 CV	(as per riofelis)	Journal	1518	50241.00	
	77 1.3 Sports Sport - Arrey UT Sport Main - Adv				50070 90 Cr
	Canara Bark - 8657201002403				241.00 (20
	Peng the amount payable to Over 1/ Problems: "Embersember Increme expenditure related to Inter I/7 Ayunifo Meet as per againstal of Chairman Sports Hoero and PFIAS				
18-11-2018 C/	Kalle Tent House and Decoration, North Guestrali	ച്ചത്തല	4534	122 000 00	
	Deing the amount payable to Kv0te Fert House and	eallier.	+00*	128/50.00	
	Decorbion toments himg tent dems during laker 97				
	Aqueto Mee! 2018				
10-11-7078 CT	Delicious Catering Pales the Support combined Reduction Control Inc.	Jaumai'	4544	465 39 60	
	Being the amount payeble to Debbbus Coloring Seasons providing refreshment for board flewing, opening and closing peremony of Man IIT Agostic Mee!				
16-71-201A Cz	Develous Cataring	Journal	9545	4077£ 00	
	Being the emport payable to Deficious Calering training	e-willer	*	49775 (0)	
	providing functs' retreshment during board meeting of litter IIT Sports Meet 2018				
(A-17-2018 (N.)	Starling Security Services & Systems	James	4666	19785.62	
	Being the amount payable in Starting Security Services and Byshem the ends providing entra security parameted themp inter IIT Aquatic Most 2018				
ra-11-2018 Gr. (BAWARCHI	inome!	4700	*****	
	Being the antouri psychie to Dawarchi Iswaras supply of	Jaome'	¢728	614460.00	
	Some and revisited services provided during later III Aguatic				
	Meet .2018				
111-2019 Cr. (ntematicival Commercial Traders	Journal	4764	232763 69	
	Being the amount payable to MS injemisjoner Comments Touther comment ISC No. 5 comments				
0-11-2018 Cz -	Commercial Tradius against PC No. 1489/18-19 Mildoreff India Private Lunded	Januari	4==4	• 7400c **	
	The second of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	Journal	4774	172501.00	

30-11-2018	Heing the amount pupilities to testionalist testa Pol., Limber towards supply of 300 has all taptop bushpack for inter NT Asymtic meet. Ci. 77.1.3 Sports Board - Inter NT Sport Meet - Adv., Being the winners according to the Sudananda Physica.	зоста [,]	4835	166123 99	
	hakan tomards gurchase of matrees pillow etc.for petropants of knar IFT Aquetic Meet 2018				
66-12-201A	Cr. Laxest Kelfly Being the amount payable to Learny Kalte towards Mikeu	Jaumai	4887	81652.00	
06-12-301B	buses for little IIT Aqosbo Meet 2018 Cr.: Hupam Lyoff Sermuh Being the emount payable to Supern Jyoff sarmah Iswards	Journal	4603	23472 90	
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77-03-2916 C	in (as per debals)	Jawmai	4688	58105.00	
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•	77.1.3 Sports Board - over ICL Sport Meet - Adv.	ng (marka)	6562	7015 8 .00	
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11 08 0019 CI	Meetina Bitira litandir				
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11-93-201# Cr	MAA TENT HOUSE AND DECORATION	дастан!	6722		
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	Discussion for arage decoration with carpat for purpose				
	orogram during Director's Direct (Inter It's Sports Make)				
11-03-2019 CY	Shiv Neresh Sparts Pvr i (d	Jawrei	5728	6684 0 55	
	Deing the amount payable to Sniv Marech Sports Pay 1 of Ewards supply of blazer curing total IIT Sports Meet2018				
12-09-2079 Cy		250mg/	8739	241343.00	
	Being the empont payable to GNRC List, mesons providing emberon, medical and personal staff during later NT				
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(#02-2018 GT	PARADISE LIGHTS	Journal	6/86	319954 00	
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14.09.0000 0	Swartik Lours & Travely				
-443-2018 G	Sports Mani- 1805, Agustic Meet, 1800	Jósinw'	6790	3758.00	
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- -	Sking the amount payable to Perspire Lighte forwards	Journal	5695	47340.00	
	hong of VIF chabs, carpeting etc for litter UF Spents Most 2018				
19-03-2019 Cr	(es per detaxis)	laura et			
	77.1.2 Stocks Bried - Inter IIT Sports /Studenty	Journal'	8936	499194.00 (63387.09 Ch	
	Shir Neresh Sparts Prej (18				272461,00 Cr
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	17d against μο np. 1923/19-19 & 1561/18-19				
79-03-2018 (Cr	Delicious Calaring	Journal	9961	43386.00	
	Being the emount payable to Colicious Catering lowers providing refreshment during Sport Board Meeting in				
	converted with Injur IIT Sports Meet 2018				

27-775-2015 C	r (as per details) 77.1.2 Symte Roem - Inter IIT Sport Mass - Adv	gowa!	4662	104796 00	
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	thereg the amount payable in Mr. Roman Ch. Cutta as				4768.00 Cr
	revindersement formernis from outs, purchasting dembou and alter related dems, libbour chargos etc. for inter in Esports				
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20-03-2018 7	r (as per delak)	laure at			
,	77 4 Sporte Coord - Inter IIT Sport Mail - Ap)	Jaumai	7027	66489,00	Dutare no co
	Cartava Bank - 8852701002403				50000 00 Cr 16490.00 Cr
	Deing the amount payable to Prof. D. Udaya Kumar as				
	ickfloatswitterf forwards decoration and amélience Nevelopment donng later UT Spents Neger 2018 and PRIAS				
20.29.2019 ((as per details)				
10-10-2013 (77.1.3 Sparts deand - litter III Sport Meet Asty	Journal .	7002	60581.00	
	Sanara Dank - 8652901002469				86000.00 CJ 581 00 CA
	Buildy the emount payable in Mr. Railb Day se				.01.50 64
	reimbursement forwards comporting Inter (IT Aquable Med) 2018 as the represent of Chebrean, Sports Board with				
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20-23-2618 CI	Cenam Rain, - 8652201002403 Swing the amount payethe to Mr. Stilmiya Has ap	Paymen	9276	11 88 1.00	
	reimbursementi fornarda xaappatenpoos expenses Incurso				
	during Mile: UT Sports Meet 3019 viao PFMS				
28-03-2019 CA	A-Clief Express Hospitalty Services 11g	Japan	7118	7725.00	
	Being the amount payable to A Clini Figress riospitally			1.24.04	
	Senites Lid lawards providing bod for ground staff! Jabbut during inter ITT Sports Mee!				
23-39-201 9 (C)	Shir Neresh Sports Put Ligit	Journal'	7122	55537.90	
	Deing the amount weywhile to "Shir Maresh Stoods Put, Liet." followide: Kinght marges of treaksuk, Joseph, word marter in				
	nonnection with later IV Sparts Music 2018				
29-03-2019 C/	Add Construction	.heamp)	7181	60:: == ==	
-	Being the amount payable in And Construction Issuards		. 101	592 33.0 0	
	providing eaths identify service outing inter (IT Submit Meetzo (it				
25-03-291 2 Cr	Canara Eank - 6552921902403	Payment	9395	45315.00	
	being the amount payable to Dr. Sheets Modhay Cokkala				
	44 nevitarrament towards expenses incurred during inter- 01 Sports Meet 2018 vide PRMS				
24-63-7019 Cr	Stay Naresh Sports PVI LIM	Journal	728)	366 <i>687 0</i> 3	
	Bolita Mis emount payable to Still Narosh Sports Piri. 146 Joseph Supply of dress purchased for inter it 1. Sports				
	Mbet.2018				
27-30-2016 (3	Entotors Cetering Being the empering payable to Detectors Columns formation	. Journal	став	119832 00	
	providing refreshment during Sports Board Meeting				
	(Technical Official) during inter (it Sports Most 2016				
28-61-2019 CF	U. P. Raykiya Mirman Migam List.	Jaumai	7386	121974 88	
	Plaing the emount payable to Nos UPRMILL ageingt for agency commission bill fluid maker (7.1,3) for providing				
	PMC services () a 'Taking up construction works." (sub-				
	hwni. Development of ortoled fleut near TC for inter (IT)6 Meett, MB 1518				
2#-03-2019 Gr	(as per details)	January)	7499	71084.00	
	77.1 S Sports Board - Inter NT Sport Meet - Adv.				50000.00 (2)
	Control Bonk - 8652201602493				22085 00 Cr
	Being the amount payable to Mr. right Day pa rembusement fawards were expenses incurred during				
90-04-2010 Ce	INM IT Spirit Med 2010 vide PFM8PFMS DORA SOLUTIONS PRIVATE LIMITED				
30-03-00-2	Being the amount paymble to Gove Solutions Put Life	/gmyq).	7589	130677.00	
	Exceeds providing indeography during later 07 Sports Meet				
31 03 2019 CT	2019 77 1 3 Sports Sound - Inter IIT Eport Maet - Adv.	Journal'	//197	/ppa/ 00	
	Reing the amount settled with Mr. Shipping Das Jaken	AUTE	/II#/	48801 (0)	
	fawords lacal fransportunon inspaining works, action for field rother machine etc & miss exp. as per approval of				
	Chavman, Sports Board				
81-05-2019 Gr	77.13 Sports Board Infor H7 Sport Ideal - Age.	Jüstel	7931	23732.00	
	Being the amount settled with the Chery Monga taken Settled time with purchase lenses, storage devices content				
	and stationery as per approval of Charman Sports Sports				
37-63-2018 Cr	Canara Bank - 8652901002403	Peymear	10012	22173 90	
		- Option	10012	22173 30	

	Being the emount payable to the genre officials referee of inter III Sports Mast an reinforcement of TA billings on				
31-03-2019 Or	871661 Steriling Security Services & Systems	June	8022	511990.00	
	Reing the amount wryadie to Sterling Security Swinger PM. List rummer oranding extra security personnel curing MIW IP) Sports Meet 2018			511334.63	
87-09-2979 Gr	P., K. Life Services Pvr. Ltd. Being the emport payable to R K Life Services Pvr. Ltd. Liverals reinbarscrives of investigation cost of Sara lines.	Journal	a071	25080,00	
THAM-SOIS CA	V7 Sports Meet 2078 (as per details) 27 1 3 Sports Boord - Inter 97 Sport Meet - Adv.	d'asinw'	8194	109851.00	
	Cabera Benh - 8662201002403 Belkg Shi amount psysble to Prof. V. Prychy sa				100 00 0.09 () ₁ 8891.00 Cr
	Jumbursement Lewards - Awking meanat, balkan, refreshment and other expensed related to two U1 Sports Most 2018 as per approval of Diminor was DONEFT2				
31-63-5319 Cr	Commercial Digital Solutions That 768204, underrings	Louings	8142	15332G DO	
	Being the amount payable to Commercial Olgifal Selvinons downina supply at sports fraphies during how it! Sourts Mack				
31-08-2919 C/ (Being the whomit payable to Chacalyn Oze Jowerds bling which diving liter IIT Sports Heet	Journal'	8743	775215,00	
31-03-2019 Ct. 1	Sturph Kalife Deing the amount payable to Learn Kadra Inwards kunng Vehicle during inter (IT Sports Maw 2028)	Journal	5146	267246 99	
37-03-2018 C/ 7	Rajlakshi Crugs Berry the emount payable to Majaami Drogs revients	docurrent	8149	195845.00	
31 03 2015 C1 7	providing Medicines from pharmacy during line-111 Sports Mee: 77 1.3 Sports Board - lines IIT Sport Meet - Apr.		40.00		
	Deing the account solited with Dr. Shasan M. Grahage falson hundred purchase of benchno woven medal rices as year approved of Director.	Journal	á157	280001 99	
81-43-2910 Cr A		Journel	8743	454185,00	
91-05-2019 Cr // 7	as por riginity) 7.1 3 Sports Doerd - Inter IT Sport Meet - Adv.	Jaumai	8176	76885.50	
	lanara Sank - manzan (6024)3 - Asna Melamousi yeyebe ro Dr. Kausnich Dasgupte ee				56600.00 C/ 28585.00 Cr
	reintersollent to meet transportation expensive during truer RT Sports Meet 2018 VIDE 8T				
31-73-2018 CV 6		Journal	6164	72500.55	
	Exing the amount payable in Reverbli towards providing apeolal dinner for unionlesses and committee members of Inter UT Sports Meet 2018				
31 03 2015 Cr (6	i9 per details) 7.1 1 Sports Bowd - Inter IIT Sports (Blaff)	Journal	8196	2130000.00	
	(7 2 Sports Board - Inler HT Sports (Streent)			261969.00 /br 679000.09 /br	
77	1.1.2 Springs Hourd - under HT Spain (Street) Adv			073000000	207000.00 C/
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"	(1.3 Sports Board - Inter 10 Sport (Aee) - Adv Bewry the emporth soldlad lawh teter IIT Sports Board AA:				2180000.co Cr
	taken forwards four and ecomopoden expensions Mountain during later (IT Species Main 2018)				
31-03-2019 Gr. R	9807 Guest House Charges Being the amount eithelm with Gaest House laweds	Journal	0188	22100.65	
	providing secumentation to inter IT Sports West Official				
91-95-2010 Cr Sh	ne Maresh Sporte PM Ltd Being the emount cayable to Shik Meesk Sporte PVt. Ltd. New Delit lawards supplying extra tracksoid aw hin committed members diving litter IT Sporte Mees2018	Journal	atsa	26257 (0)	
31-03-2018 Cr Ru	parm dyoff Seriosh Eving the amount payable to firmen dyof Sarmak towards their vehicle hired during later IIT Spirits Meet!	Journal	нац	1569.00	
31-03-3019 Cr Pu	atipak Arr Travels Being the actions payable to Pushbek Air Travels towards booking botel of Rajib Day (S/15/18)(GAL/DSL/3ALI)	Jump)	8907	21290 90	
31-03-20/8 CT PK		Journal	8217	1548120.00	

Baving the amount payable to P. Rhanshing towards providing food for Develor's Dinner during volve (IT Sports Meet 201a

			 18216912 00	
Dir	Closing Ballance			18316912.00
			18315812.00	18315912-00

77.1.2 Sports Board - Inter (IT Sports (Student) Ledger Account

1-Apr-2018 to 19- tot-2019

1-Apr-2018 to 19					
Date	Particulary	V ch Typa	Van V o	Debit	Credit
te H-zora Ci	Delicious Catering Being the amount payable to Delicious cotening Iveards providing above for cloving later in i	Journal	45(3	155400.00	
20 11 2618 Cr	Aquest Meet 2018 Silver Sports Seing the amount payable to Street Sports	ומתעטני	4600	19158.00	
	lowerds supply of shufflecook, belling places esc				
14 02 2018 Cr	(98 per defails) 77.1.2 Sports Board - (ine) IT Sport (S) Adv	Journal	8083	59398.00	50309 06 Cr
	Canara Pack - 8852201902403				399.50 Ct
	Being the amount payable to Or V. Prabhu as reimbursement is words rathe; howeld fransportation, field backing fine erg for practice matches we can approved of CCSA wide PFMS				3,000
29-09-2919 Cr	Canara Bank - 6652201002463	Paymout	8223	22036.00	
	Eeing the amount payable to the students tomera's reimburseriest of shoe oil purchase during Aquatic Maai 2018 inde all 6/1607				
21-92-2019 Cr	R Gourns Ceterers being the angual payable in F Gourns caperer baseds providing load during inter IIT Sports Meet 2018	.hs,/sed	5239	39692),50	
21-02-2019 Dr	Canara Bonk - 8652201002403	Recap!	2476		1604.00
	BEWIE UBwish Gright NEFT Returned duc Ac closer Stroe Bill AS PER RANK STATEMENT		2.70		1500.00
14 53 2018 Cr	Canara Bank 8652291092493	.Payment	8984	179267,90	
	Reing the amount payable in the students forwards reimbursement of shoot fill purchase during Sant Infer IIT Sports Meet, 18 wide of 87 1640	. Dyme-n			
18-63-2018 (Cr	(es per defails)	Journal	6936	463387.00	
	77 f 3 Sports Doard - Inter IIT Sport Meet			476104.00 DV	
	Shiv Maresh Sports Pop 1,93				979491 00 Cc
	Bothg me entourd payable to INS State Negreen Sports For I Til egeinst po no. 1923/18-10 & 1651/18-19				
25-03-2019 Dr	Canara Pank - 8652201902403	Receip;	2/83		3200.00
	Seing since bill of Rudra Penim and MAISHAY JAISWAL retirmed as per bank statement				0.000
27-03-2918 Dr	Canam Bonk - 8652201002402	Receipt	2788		4500.60
	Being shoe bill paywhle to the above students reversed due to wrong eucount number				
31-03-9019 C;- 3	77 1.2 Sports 5oard - Inter IIT Sport (S)-Adv Being me arrown selfied with Nr. Dipunjay Brakma taken towards perchase of sport goards for Cross Country Willies as per approval of Chairman, Sport Board	Journal	7832	20755.06	
31-03-2018 Gr (ns per detells)	.intare/	8188	879000.60	
7	7.1.1 Sports Board - inter IIT Sports (Slort)			26 (000.00 OT	
/	7.1.3 Sports Board - 98w IIT Sport Meet			2190900 SS Or	
7	7 1 1 Saarts Soard - Inter (17 Sport (Skuff) Adv				2010 00.00 Cr
7	7.1.2 Sports Board - Iolex IIT Sport (S)-Adv				579000 00 Cr
7	7.1.3 Sporta Board - Inter IJT Sport Meet - Adv.				2190000.00 CY
	Being the arresting settled with Inter IIT Sparts Board Aft taken temerify food and accomposition expanditure incurred during treer IIT Sparts Mean 2018				
08-65-2018 (F ()	Tenars Bank - 8652201002 4 07	Payment	363	42906.06	
	Being the amount payable to Mr. Rejib Leithers Leastes supply of milk and banana during inter NT Sports Prestive			, as are as both	

_			2010042,00	00 0000
Dr	Closing Epience	 		7010042.00
			2019042,00	2019042.00

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77.1.1 Sports Board - Inter IIT Sports (Staff) Ledger Account

1-Apr-2018 to 19-Jul-2019

Date	Particulars	Vich Type	Vch No.	Debit	Credit
31- 03-2 019 Cr	(as per details)	Journal'	8188	201000.00	
	77.1.2 Sports Board - Viter IIT Sports (Student)			679220,00 Dr	
	77 13 Sports Board - Inter IIT Sport Meet			2190000.00 fy	
	77.1.1 Sports Sowid - Inter UT Sport (Statt) A()				2910 00.00 CA
	77.1.2 Sports Board - Infer (IT Sport (S) Asiv				579999 00 Gr
	77 1 3 Sports Deard - Inter IIT Sport Meet - Adv.				\$180005.39 CY
	Being the amount suffect with later IFT Spams Board Als taken for write food and accompitation expenditure incurred during inter IFF Spams Meet 2018				e 140030.331,F
				201000.00	
()r	Closing Belance				201000.00
				201000.00	201000.00