

IRMRA GUEST HOUSE TARRIF FOR THE YEAR 2019-20							
Sr. No.	Type of Guests	VIP rooms (IN RS.)	VIP Room Small (IN RS.)	Single Occupancy (IN RS.)	Twin Sharing (IN RS.)	Group Sharing (IN RS.) PER MONTH FOR 4 PERSONS	PER DAY BASIS UPTO 10 DAYS (GROUP SHARING FOR 4 PERSONS) (IN RS.)
1	Students from academic institutes	NA	NA	NA	NA	2000 INC. GST	200.00
2	IRMRA invited guests	1000.00 + GST	750.00	750.00	500.00 PER PERSON	NA	NA
3	Government officials at IRMRA	1500.00 + GST	1000.00 + GST	800.00	500.00 PER PERSON	NA	NA
4	Government officials on personal visits	2000.00 + GST	1500.00 + GST	1500.00 + GST	800.00 PER PERSON	NA	NA
5	Guests from private organisations (for official purpose)	2500.00 + GST	2000.00 + GST	1800.00 + GST	900.00 PER PERSON	NA	NA
6	Guests from private organisations (for personal visits)	2500.00 + GST	2000.00 + GST	1800.00 + GST	900.00 PER PERSON	NA	NA
7	IRMRA employees from different branches	AS PER IRMRA POLICY					
8	IRMRA employees for personal use (includes family & relatives)	1000 + GST	500.00 PER PERSON	500.00 PER PERSON	500.00 PER PERSON	NA	NA

**The above rooms will be made available on first come first basis and subject to availability. IRMRA reserves its rights of providing facility to any member / guests / students / employees etc.

** In case of IRMRA's scheduled residential training programme students / project trainees will be accommodated as per availability

** Documents Required For Guest House Accommodation:

- 1) Sanctioned / approval letter of competent authority of IRMRA.
- 2) Govt. approved ID card such as Aadhar Card, Driving Licence, Voters ID.
- 3) For students letter from institute / colleges mentioning names of students / project trainees who will be staying at guest house.
- 4) For govt. officials govt. identity card is must.
- 6) Smoking & drinking in the premises of IRMRA is strictly prohibited.
- 7) Tea, Breakfast & Lunch will be available from Monday to Friday on chargeable basis, for dinner guest have to make their own arrangement.
- 8) For extra bed charges of Rs.150/- will be applicable per person.
- 9) Payment for the stay will be made through RTGS / DD
- 10) Bank Details : ICICI Bank Ltd., A/C. No.188701000046, NEFT/IFSC : ICIC0001887



Dr. K. Rajkumar
Director