



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

FBR/2022-2023/IIT/18217

Booking Request ID:FBR/2022-2023/IIT/18217

Booking ID:FBK/2022-2023/IIT/17384

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 Krishna Air Travels- V/2016/174 towards cab hire charges for local duty, International Visitors. vide bill no-80416 dt 02-12-2022
Total Estimated Value : 1680.00 [Rupees One Thousand Six Hundred Eighty 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	1240044.00	44474.00	1161609.00	16066 14-02-2023 05:47 PM

Date:

(Signature of The Indentor)

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

If Proposal upto 600000 /-

Approved

Dean (Outreach)
IIT Kharagpur

(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)

Date:

Approved

If Proposal above 600000 /-

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

Date:

(Signature with Seal)

Approved

Deputy Director

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

80416

Date 02/12/22

M/s. KRISHNA AIR TRAVELS

AZAD HALL, IIT, KHARAGPUR-2
Phone : 88018 (IIT), 278754, 278922

TRANSPORT DIVISION

GSTIN : 19AAGFK2997N2ZF
SAC CODE : 9966

To

DEAN IR

MT. KGP-02

23/IIT/18217

GST 030 1 1

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
1.	Date : 30.12.22/0840 - 545 V. No. : 000133419 (SOURA) TQM TO LOCAL DUTY	600	FIXED	600	0
2	DATE : 01.12.22/0840 - 3010 V. No. : 000133419 (SOURA) TQM TO FULL DAY LOCAL DUTY	1000	FIXED	1000	0
	TURBA - EXPENSES BY OM BANKING FEE	CGST 2.5%		40	0
		SGST 2.5%		40	0
	Supplier Code : V/2016/174				

Rupees : ONE THOUSAND SIX

HUNDRED ONLY

G.TOTAL 1680 0

E. & O. E.

Received by _____

For M/s. Krishna Air Travels

IoC / HoS / DEAN
HEAD CIC / HEAD
BCRTH/SE/JOINT

Please check your belongs before leaving the vehicle.

(User Signature)

C / HoS / DEAN
/ HEAD CIC / HEAD
BCRTH/SE/JOINT

Duty Director

Approved

e:

(Director)

FINANCIAL POWER FOR APPROVAL



Campus tour for an
arranged for an
-onal visitor
Shruti Singh Parihar
22/12/22

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

Shruti
Shruti Singh Parihar
Executive Officer
Emp. Code: 16066
Emp. Code: 16066

KRISHNA AIR TRAVELS

Date of Booking

NEAR AZAD HALL * IIT, KHARAGPUR
Phone : 88018 (IIT), 278922, 278754 (P&T)
Mobile : 7407000226 / 9475885764 / 9474758104

E: 25/11/12

VERJAE

KOLKATA / KHARAGPUR

OUTSTATION DUTY SLIP NO. A 545

Guest Name : PROF. DEBJYOTI BANERJEE

Mobile No. : 8017067040

Time : 8:00 AM

by Local

Types of Vehicles : ODOJ 3719

Vehicle No. : 30/11/12 Date Reporting Time : 2:45 PM

NON-A.C.

St. KM (Non A/C) End KM (Non A/C) Total

St. Time (Non A/C) End Time (Non A/C) Total

A.C.

St. KM (A/C) End KM (A/C) Total

St. Time (A/C) End Time (A/C) Total

Rate 600/-

Night halt charge Others

Journey details TGH TO LOCAL
Duty.

Order by : RITUPARNA, 8670676459

Bill to : DEBN IR

Driver Name : SANTI

Mobile no.

Sign. of V.I.P. with remarks

Total

Total

5-010-6819

ON IR

(User Signature)

Night halt charge

Please check your belongs before leaving the vehicle.

3010

DUTY SLIP

DATE: 25/11/12

User Name : PROP. DEBJYOTI BANERJEE

Mob. No. :

Order by : RITU PARNA

Origin :

Date : 01/12/12 Time : 8:00 AM

Journey Details : TGH TO FULL DAY LOCAL
DUTY.

St. Km.

End Km.

Total

St. time

End Time

Total

Used AC :

Used non AC :

Vehicle Type :

ETIOS. MUV

No. 05-010-6819

Driver

Mob. No.

Rate Ac :

1000/-

NON Ac :

N/Halt

Toll & Parking

Bill To :

DEAN IR

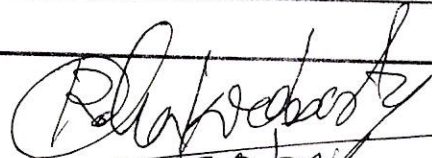
Payment Terms :

01 BIPLOD

No. of Pax :-

Water :-

Night Halt At :-


12:50 PM
(User Signature)

Please check your belongs before leaving the vehicle.

