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 towrads 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

Shruti 23/2/23

Date:

(Signature of The Indentor)

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

If Proposal upto 600000 /-

Approved

Dean (Outreach)
IIT Kharagpur

Somnath Chakrabarti
07-03-2023

(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, BCRTH/SE/JOINT REGISTRAR / DEPUTY REGISTRAR / Sr EE)

Date:

If Proposal above 600000 /-

Approved

Recomendation 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, BCRTH/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
IIT, KGP-02

12 DEC 2022

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
1.	Date : 30.11.22/08hr-5h5 V. No. : OD01J 3719 (SWARAJ) TGH to local duty	600/-	Fixed	600	0
2	Date - 01.12.22/08hr-30h0 V No - OD01B 6819 (BAHOS) TGH to Full day local duty	1000/-	Fixed	1000	0
	Subha - Bhar Dhar Jyoti Bahisar IRIR				
		CGST 2.5%		40	0
		SGST 2.5%		40	0
	Supplier Code : V/2016/174				

Rupees : One Thousand Six Hundred Eighty Only

G.TOTAL	1680	0

E. & O. E.

Received by

For M/s. Krishna Air Travels

10:50 AM

(User Signature)

ease check your belongs before leaving the vehicle.

023/IIT/18217

or local duty,

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or)

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

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

puty Director

Approved

e:

(Director)

FINANCIAL POWER FOR APPROVAL

RECEIVED

22 DEC 2022

159

International Relation Office

IIT Kharagpur

Campus tour arranged for an International visitor

22/12/22

प्रो. गौतम चक्रवर्ती

Prof. Goutam Chakraborty

Associate Dean / सह संकायाध्यक्ष

International Relations and Ranking

अंतर्राष्ट्रीय संबंध एवं श्रेणी

भा प्रौ सं खड़गपुर/IIT Kharagpur

Shruti

Shruti Singh Parihar

Executive Officer

Emp. Code: 16066

Shruti Singh Parihar

Executive Officer

Emp. Code: 16066

E : 25/11/12

KRISHNA AIR TRAVELS

Date of Booking

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

VERJEE

KOLKATA / KHARAGPUR

OUTSTATION DUTY SLIP NO. A 545

Time : 8:00 AM

Guest Name : PROF. DEBJYOTI BANERJEE.

Mobile No. : 8017067040

...Y LOCAL

Types of Vehicles : OD 01 J 3719

Vehicle No. : Date 30/11/12 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

Total

Total

...-010-6879

Journey details : TG4 TO LOCAL DUTY.

Order by : RITUPORNA, 8670676459

Bill to : DEAN IR

...AN IR

Driver Name : SANTI

Mobile no.

Sign. of V.I.P. with remarks

Night Halt ...

12:50 PM

(User Signature)

Please check your belongs before leaving the vehicle.

3010

DUTY SLIP

DATE : 25/11/12

User Name : PROF. DEBJYOTI BANERJEE

Mob. No. :

Order by : RITUPORNA

Origin : Date : 09/12/12 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. OD-01D-6879

Driver Mob. No.

Rate Ac : 1000/-

NON Ac :

N/Halt Toll & Parking

Bill To : DEAN IR

Payment Terms : (0) BIPLOB

No. of Pax :- Water :-

Night Halt At :-

R Chakraborty

12:20 PM

(User Signature)

Please check your belongs before leaving the vehicle.