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

FBR/2022-2023/IIT/19301

Booking Request ID:FBR/2022-2023/IIT/19301 Booking ID:FBK/2022-2023/IIT/18430

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 full day local duty, christmas day and new year celebration with IR students. vide bill no-80790 dt 07-01-2023
Total Estimated Value	: 2625.00 [Rupees Two Thousand Six Hundred Twenty Five 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	1269703.00	14815.00	1230196.00	16066 24-02-2023 03:55 PM

Shruti 27/2/23

Date:

(Signature of The Indentor)
Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

If Proposal upto 600000 /-

Approved

Dean (Outreach)
IIT Kharagpur

Saswat Chakrabarti.
07.03.2023

Date:

Contra Chakraborty

(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)

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)

Deputy Director

Approved

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

No. 80790

~~CASH MEMO / BILL~~

Date 7/01/23

M/s. KRISHNA AIR TRAVELS

AZAD HALL, IIT, KHARAGPUR-2

Phone : 88018 (IIT), 278754, 278922

TRANSPORT DIVISION

GSTIN : 19AAGFK2997N2ZF

SAC CODE : 9966

To The Dean
AA & IR
IIT KGP - 02

Sl. No	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
	Date : 27/12/22 DfS NO: 3495 V. No. : OD-01J-3719 (SWIFT) Alumini office to full day local duty.	2500	fixed	2500	00
	Guest: Ms. Rituparna	CGST 2.5%		62	50
		SGST 2.5%		62	50
	Supplier Code : V/2016/174				

Rupees : Two thousand six hundred twenty five only

G.TOTAL	2625	00

E. & O. E.

Received by

For M/s. Krishna Air Travels

(User Signature)

Please check your belongs before leaving the vehicle.

RECEIVED
0 6 FEB 2023
868
International Relation Office
IIT Kharagpur

On the day of
christmas & New Year
celebration with
IR students.

R Chakraborty

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

O.: 3495

DUTY SLIP

DATE : 27.12.22

User Name : M/S RITUPARNA

Mob. No. : 8670878489

Order by :

Date : 27.12.22 Time : 1.00PM

Origin :

Journey Details :

ALUMINUM OFFICE TO RUN DAY

LOCAL DUTY

CHAMTE MAGA 1 - 2 TOP

St. Km.	End Km.	Total
St. time	End Time 10.30PM	Total
Used AC :	Used non AC :	
Vehicle Type : BOLERO / BATCH		No. [illegible]
Driver	Mob. No.	

Rate Ac : 2500/-

NON Ac :

N/Halt ______ Toll & Parking ______

Bill To : DIRAN IR

Payment Terms :

No. of Pax :- Water :-

Night Halt At :-

Chakraborty 27/12/22

(User Signature)

Please check your belongs before leaving the vehicle.