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

Booking Request ID:FBR/2022-2023/IIT/16717 Booking ID:FBK/2022-2023/IIT/15955

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 international delegates, local duty, guest from TUM. vide bill no-80062 dt 24-09-2022
Total Estimated Value	: 11105.00 [Rupees Eleven Thousand One Hundred 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	798993.00	485525.00	751006.00	16066 27-01-2023 07:22 PM

Date:

Shruti 31/1/23

(Signature of The Indentor)

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

If Proposal upto 600000 /-

Approved

Date: 1/2/23

(**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)

Prof. Jayanta Mukhopadhyay
Dean, Outreach
Indian Institute of Technology Kharagpur

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: 80062

CASH MEMO / BILL

Date 24.09.22

M/s. KRISHNA AIR TRAVELS

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

TRANSPORT DIVISION

GSTIN : 19AAGFK2997N2ZF
SAC CODE : 9966

To ASSO DEAN
IR ; ALUMNI AFFAIRS
IIT KGP-02

Sl. No	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
1	Date 21.09.22 / D 340 - 2573; V. No. OD01L5367 (INNOVA) TGH TO FULL DAY LOCAL DUTY. TOTAL 13½ HRS	450/-	FOR 10 HRS	6075	00
2.	DATE - 22.09.22 / D 340 - 2574; V.NO - OD01L5367 (INNOVA) INDA KHARAGPUR MANDIR TO ALUMNI AFFAIRS TO TGH TO FULL DAY LOCAL DUTY 10 HRS	450/-	FOR 10 HRS	4500	00
	GUEST - PROF J. WINKELMANN	CGST 2.5%		265	00
		SGST 2.5%		265	00
	Supplier Code : V/2016/174				

Rupees : ELEVEN THOUSAND ONE HUNDRED FIVE ONLY

G.TOTAL 11105 00

E. & O. E.

Received by

For M/s. Krishna Air Travels

Night Halt At :-

Alolika Mukherjee
(User Signature)

Please check your belongs before leaving the vehicle.

NO. : 2542

DUTY SLIP

DATE : 19/9/22

User Name :	PROF. J. WINKELMANN		
Mob. No. :	MS. MOHAA VYAS. MR. MOHAMED ABOUELE.		
Order by :	SADHAN		
Origin :		Date : 21/9/22	Time 08:30 AM
Journey Details :	TGH TO FULL DAY LOCAL DUTY.		
St. Km.	40624	End Km. 40675	Total 51
St. time		End Time	Total 13
Used AC :		Used non AC : 1000 AM	
Vehicle Type :	INNOVA		No. 00AL5367
Driver	MANAS	Mob. No.	
Rate Ac :	6075	Bill To : ASSO. DEAN IR	
NON Ac :			
N/Halt		Toll & Parking	
Payment Terms :	(C)		
No. of Pax :-		Water :-	
Night Halt At :-			

9:55

Alolika Mukherjee

(User Signature)

Please check your belongs before leaving the vehicle.

512-Se
5.P.712

"TUM Delegates"
Cab hire charges for Prof (Dr.) Juliane Winkelmann // Ms. Mahas Vyas" Mohamed Abo ~~from~~ ~~Hotel~~ Taj Bengal to for local duty.

Sri

Goutam Chakraborty

प्रो. गौतम चक्रवर्ती
Prof. Goutam Chakraborty
Associate Dean / सह अधिष्ठाता
International Relations
अंतर्राष्ट्रीय संबंध
भा. प्रौ. सं. खड़गपुर / IIT Kharagpur

Shruti

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

2574

DUTY SLIP

DATE :

User Name : PROF J. WINKELMANN.

Mob. No. : MS. MOHAA VYAS

Order by : SAO HAN DI

Origin :

Date : 22.09.22 Time : 830 AM

Journey Details : INDA MAHARASHTRA MANDIR to ALIMAN TECH TO ROLL BAY LOCAL DUTY

St. Km. 40509	End Km. 40592	Total 83
St. time	End Time 4VOBY	Total
Used AC :	Used non AC :	

Vehicle Type : INNOVA No. OD01 L5367

Driver Mob. No.

Rate Ac : LEISURE KIANO

NON Ac :

N/Halt ____________ Toll & Parking ________

Bill To : A880 DASAH 1R MH662

Payment Terms : O

No. of Pax :-	Water :-
Night Halt At :-	

(User Signature)

Please check your belongs before leaving the vehicle.