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

FBR/2022-2023/IIT/15935

Booking Request ID:FBR/2022-2023/IIT/15935 **Booking ID:FBK/2022-2023/IIT/15215**

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, pickup from kolkata airport to IIT Kgp. vide bill no-79956 dt 09-09-2022
Total Estimated Value	: 6185.00 [Rupees Six Thousand One Hundred Eighty 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	640888.00	643630.00	634703.00	16066 17-01-2023 10:58 PM

Date:

18/1/23

(Signature of The Indentor)

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

If Proposal upto 600000 /-

Approved

23/1/23

Prof. Jayanta Mukhopadhyay

Indian Institute of Technology Kharagpur

Date:

(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)

Approved

Deputy Director

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

956

CASH MEMO / BILL

Date 09.09.2022

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 & R)
ALUMNI OFFICE
IIT KGP-02

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
1	Date : 06.09.22 / 0840-2971 V. No. : OD 01 D1623 (INNOVA) PICK UP FROM KOLKATA AIRPORT TO IIT CAMPUS TGH DROP TOTAL 300 KM A/C GUEST - MS. CLARE FLYNN.	18/-	300 km	5400	00
		CGST 2.5%		135	00
		SGST 2.5%		135	00
	TOLL & PARKING (415+100)			515	00
	Supplier Code : V/2016/174				

Rupees : SIX THOUSAND ONE HUNDRED EIGHTY FIVE ONLY.

G.TOTAL 6185 00

E. & O. E.

Received by

For M/s. Krishna Air Travels

Night Halt At :-

(User Signature)

Please check your belongs before leaving the vehicle.

2023/IIT/15935

r international

n

HoS / DEAN
CIC / HEAD
H/SE/JOINT

oS / DEAN
D CIC / HEAD
TH/SE/JOINT

puty Director

Approved

e:

(Director)

FINANCIAL POWER FOR APPROVAL

RECEIVED
Contents not Verified
26 SEP 2022
111
AA&IR Office
IIT Kharagpur

BR

For International delegates.

Chakraborty 23/09

Goutam 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

DUTY SLIP **DATE :** 1/9/22

Ms. Clare Flynn +4

..: +61 409 189 815

..er by : SADHAN → 8900242042

Origin : **Date :** 06/9/22 **Time :** 5PM

Journey Details : Attd flt No. 6E-2082 fm DEL Arr Ker. at 5.25PM. Airpt to TGH, W/uf Drop

St. Km.	**End Km.**	**Total** 300
St. time	**End Time**	**Total**
Used AC :	**Used non AC :**	
Vehicle Type : INNOVA-1		**No.** OD-01D-1623
Driver	**Mob. No.**	

Rate Ac : 300x18 = 5400/-

NON Ac :

N/Halt ____ **Toll & Parking** 115+100

Bill To : Dean IR&R Alumni office, W/uf-2

Payment Terms : CO

No. of Pax :- **Water :-**

Night Halt At :-

Andrew Weston

(User Signature)

Please check your belongs before leaving the vehicle.

FBR/2022-2023/IIT/15935

15

..rges for international ..2022

..rmation

..or)

..ar

Date:

..C / HoS / DEAN ..EAD CIC / HEAD ..CRTH/SE/JOINT

..HoS / DEAN ..AD CIC / HEAD ..NEER IW/LIBRARIAN/ PMO, BCRTH/SE/JOINT
REGISTRAR / DEPUTY REGISTRAR / Sr. EE

(Signature with Seal)

..eputy Director

Approved

..ate:

(Director)

FINANCIAL POWER FOR APPROVAL