



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

FBR/2022-2023/IIT/15940

Booking Request ID:FBR/2022-2023/IIT/15940

Booking ID:FBK/2022-2023/IIT/15220

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- university of melbourne, for campus tour. vide bill no-79957 dt 09-09-2022

Total Estimated Value : 6144.00 [Rupees Six Thousand One Hundred Forty Four 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	682060.00	602458.00	675916.00	16066 17-01-2023 11:52 PM

Date:

(Signature of The Indentor)

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

If Proposal upto 600000 /-

Approved

Date:

(Signature and Seal of The Registrar/Deputy Registrar/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)

Indian Institute of Technology Kharagpur

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

(Director)

Date:

FINANCIAL POWER FOR APPROVAL

No.:

79957

CASH MEMO / BILL

Date

09/09/2023

M/s. KRISHNA AIR TRAVELS

To

DEAN (IR & R)

ALUMINI OFFICE 26

IT: KGP-02

AZAD HALL, IIT, KHARAGPUR-2

Phone : 88018 (IIT), 278754, 278922

TRANSPORT DIVISION

GSTIN : 19AAGFK2997N2ZF

SAC CODE : 9966

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
1.	Date 07-09-2022 TOSNO-2974 V. No. : 00 01 01 023 (INNOVA) TRM TO PULLDAY LOCAL DUTY. TOTAL 13 HRS GUEST- UNIVERSITY OF MILBOURN	4500	10 HRS	5850.00	
		CGST 2.5%		147.00	
		SGST 2.5%		147.00	
	Supplier Code : V/2016/174				

Rupees : SIX THOUSAND ONLY

HUNDRED ROUPY FOUR ONLY

G.TOTAL 6144.00

E. & O. E.

Received by _____

For M/s. Krishna Air Travels

Night Halt At :-

Please check your belongs before leaving the vehicle.

(User Signature)

2974

DUTY SLIP

DATE: 07/9/22

r Name : <u>Crust & University of Melbourne</u>		
Mob. No. :		
Order by : <u>SADHAN : 8900242042</u>		
Origin :	Date : <u>07/9/22</u>	Time : <u>8:50AM</u>
Journey Details : <u>TGA to full day Local</u> <u>Subs</u>		
St. Km.	End Km.	Total
St. time	End Time <u>10:00PM</u>	Total <u>13 hrs</u>
Used AC :		Used non AC :
Vehicle Type : <u>INNOVA - I</u>		No. <u>OD0101623</u>
Driver <u>ABHINAV</u>	Mob. No.	
Rate Ac : <u>5850/- INR</u>	Bill To : <u>Dean IRR</u> <u>Alumni Office,</u> <u>Wnf 2</u>	
NON Ac : _____	Toll & Parking _____	
Payment Terms : <u>(0)</u>		
No. of Pax :-	Water :-	
Night Halt At :-		

(User Signature)

Please check your belongs before leaving the vehicle.

50 km

RECEIVED
Contents not Verified

25 SEP 2022

112

AA&IR Office
IIT Kharagpur

Bh

for campuses for international
arranged delegates

~~Phakraborty~~
23/09

Goutam Chakraborty

Shruti

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

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066