FBR/2022-2023/IIT/18224

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

Booking Request ID:FBR/2022-2023/IIT/18224 Booking ID:FBK/2022-2023/IIT/17388

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 International Guest-. vide bill no-80404 dt 30-11-2022
Total Estimated Value	: 4689.00 [Rupees Four Thousand Six Hundred Eighty Nine 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	1246113.00	38405.00	1164669.00	16066 14-02-2023 06:09 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

Sanjoy Chakraborty
07.03.2023

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

No.: 82404

~~CASH MEMO~~ / BILL

Date 30.11.22

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
NT, NGB-02

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
1.	Date : 30.11.22 (0540 - 3009) V. No. : WB 33 D 2427 (BALUS) PICKUP FROM KOLKATA RISHIGAN CB TO NT NGB AGM & DURGAT DROP. A/C 153 KM	14/-	153 km	2142	00
	NAC 152 KM	13/-	152 km	1976	00
	GUEST - PROF. DEBJYOTI BANERJEE	CGST 2.5%		103	00
	KOLKATA	SGST 2.5%		103	00
				385	00
	Supplier Code : V/2016/174				

Rupees : FOUR THOUSAND SIX HUNDRED EIGHTY NINE ONLY

G.TOTAL 4689 | 00

E. & O. E.

Received by ____________________

For M/s. Krishna Air Travels

RECEIVED

22 DEC 2022

158

International Relation Office

IIT Kharagpur

BA

For 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

NO.: 3009 **DUTY SLIP** DATE: 25/11/12

User Name :	PROF. DEBJYOTI BANERJEE
Mob. No. :	8017067040
Order by :	RITUPORNA
Origin :	Date : 30/11/12 Time : 8:00AM

Journey Details :

PICK UP FROM KOLKATA TO IIT CAMPUS TGH TO DEPTT &

{ DRM OFFICE GATE, SDAH AUTO STAND RAJA BAZAAR S.C.

246 KAISER STREET, SEALDAH RAIL OFFICE COLNY.

St. Km.	End Km.	Total 305
St. time	End Time	Total
Used AC : 153	Used non AC : 152	
Vehicle Type : ETIOS. MV81	No. WB 33 D 2427	
Driver NAREN	Mob. No.	

Rate Ac : 153×14= 2142

NON Ac : 152×13= 1976

N/Halt ______ Toll & Parking 355

Bill To : DEAN IR

Payment Terms : (O)

No. of Pax :- Water :-

Night Halt At :-

(User Signature)

Please check your belongs before leaving the vehicle.

STATEMENT

TRANSACTION DATE	TRANSACTION TIME	TRANSACTION ID	PLAZA	VEH REG NO	AMOUNT	TAG VEH.CLASS	LANE DIRECTION	RECON DATE TIME	VEH_CLASS_DESC
2022-11-30	06:24:37	002349024695	Debra toll plaza	WB33D2427	70	4	W	2022-11-30 06:26:01	Car/Jeep/Van
2022-11-30	07:37:18	002349125567	Jaladhulagori toll plaza	WB33D2427	120	4	S	2022-11-30 07:38:54	Car/Jeep/Van
2022-11-30	10:01:37	002349391840	Rajchandrapur Toll Plaza	WB33D2427	60	4	S	2022-11-30 10:03:58	Car/Jeep/Van
2022-11-30	10:20:36	002349429892	Jaladhulagori toll plaza	WB33D2427	65	4	N	2022-11-30 10:22:08	Car/Jeep/Van
2022-11-30	11:45:07	002349608796	Debra toll plaza	WB33D2427	40	4	E	2022-11-30 11:46:36	Car/Jeep/Van

Hooghly River Bridge Commisioners
Prakash Asphaltings & Toll Highways (P) Ltd
VidyaSagar Setu Toll Plaza
Ticket No : 42060005332299
Booth & Operator : 06 & TC1822
Date & Time : 30-Nov-22 08:04:45
Type Of Vehicle : CAR/JEEP/TAXI
Type Of Journey : SINGLE JOURNEY
Method Of Payment : Cash
Fee : Rs. 10

6UA4DOHAAWRLWA1

WISH YOU SAFE & HAPPY JOURNEY!