



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

FBR/2022-2023/IIT/16698

Booking Request ID:FBR/2022-2023/IIT/16698

Booking ID:FBK/2022-2023/IIT/15938

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 iit kgp to kolkata airport drop. guest- Goutam Chakraborty. vide bill no-80109 dt 29-09-2022

Total Estimated Value : 5077.00 [Rupees Five Thousand Seventy Seven 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	747120.00	537398.00	705161.00	16066 27-01-2023 05:07 PM

Date:

Shruti
31/1/23
(Signature of The Indentor)
Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

If Proposal upto 600000 /-

Date:

Approved
Prof. Jayanta Mukhopadhyay
(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, BCRT/SE/JOINT REGISTRAR / DEPUTY REGISTRAR / Sr. EE)
Indian Institute of Technology Kharagpur

If Proposal above 600000 /-

Date:

Approved
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

(Signature with Seal)

Deputy Director

Approved

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

No. 80109

M/s. KRISHNA AIR TRAVELS

AZAD HALL, IIT, KHARAGPUR-2

Phone : 88018 (IIT), 278754, 278922

TRANSPORT DIVISION

GSTIN : 19AAGFK2997N2ZF

SAC CODE : 9966

CASH MEMO / BILL

Date

29.09.22

To

DRAN (AASB)

ALUMINI OFFICE

MA-UGB-02

for
amount

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
1	Date : 28.09.22 / DSHO - 2869 V. No. : 000LL 5368 (BTHOS) B52 TO NOWATA BLSH TO AIR BOOT D24 AK 150 MM NAK 180 MM CURST - BRAR GOUTAM CHAYRASORTY TOLL & PARKING	14 1/2	150 MM	2100	✓
		13 1/2	180 MM	2340	✓
		CGST 2.5%		111	✓
		SGST 2.5%		111	✓
				415	✓
	Supplier Code : V/2016/174				

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Rupees : ₹ 5077.00

TOTAL 5077.00

E. & O. E.

Received by _____

For M/s. Krishna Air Travels

Night Halt At :-

(User Signature)

Please check your belongs before leaving the vehicle.

625

15 NOV 2022

The cab hire charges from
IIT Kharagpur campus to Kolkata Airport
drop on 28/09/2022
Guest: Prof. Gautam Chakraborty

Sing'

2869

DUTY SLIP

DATE: 12.09.22

Driver Name :

SRJR GOUTAM CHAKRABORTY

Job. No. :

9433655569

Order by :

Origin :

Date :

28.09.22

Time :

7:30 AM

Journey Details :

052 AO KOLKATA BAGNAN TO SALT
LOKE & EVE AIRPORT VIA SALT LAKE
CROSSING.

St. Km.

End Km.

Total

330

St. time

End Time

Total

Used AC :

Used non AC :

Vehicle Type : B2108

No. 00-01L-5368

Driver

RA MINTU

Mob. No.

Rate Ac :

150 x 14 = 2100

NON Ac :

180 x 13 = 2340

N/Halt

Toll & Parking 415

Bill To :

DIBAN (AAB) B)
MAKER BARGE
MAKER-2

Payment Terms :

CASH

No. of Pax :

0001:1500:1503

Water :-

Night Halt At :-

(User Signature)

Please check your belongs before leaving the vehicle.

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S/T 484862

Cab hire charges from IIT Kharagpur
campus to Kolkata Airport drop

Shruti

Goutam Chakraborty

प्रो. गौतम चक्रवर्ती
Prof. Goutam Chakraborty
Associate Dean / सह संयोजक
International Relations and Ranking
अंतराष्ट्रीय संबंध एवं श्रेणी
भा प्रौ सं खड़गपुर/IIT Kharagpur

Shruti

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

