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

FBR/2022-2023/IIT/15941

Booking Request ID:FBR/2022-2023/IIT/15941 Booking ID:FBK/2022-2023/IIT/15221

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, drop at kolkata airport from IIT Kgp. vide bill no-79974 dt 09-09-2022
Total Estimated Value	: 6369.00 [Rupees Six Thousand Three Hundred Sixty 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	688429.00	596089.00	682060.00	16066 18-01-2023 12:09 AM

Date:

Shruti 18/1/23

(Signature of The Indentor)

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

If Proposal upto 600000 /-

Approved

অধ্যাপক জয়ন্ত মুখোপাধ্যায়
Prof. Jayanta Mukhopadhyay
डीन आउटरीच / Dean Outreach
भारतीय प्रौद्योगिकी संस्थान खड़गपुर
Indian Institute of Technology Kharagpur

Date: 30/1/23

Goutam Chakraborty

(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)

Deputy Director

Approved

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

No.: 79974

~~CASH MEMO~~ / BILL

Date 09.09.2023

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 & AR)
ALUMNI OFFICE
IIT KGP-02

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
1.	Date 08.09.23 / D.SNO-2977. V. No. OD01L5367 (INNOVA) TGH TO LOCAL DUTY & AIRPORT DROP AT EVENING. TOTAL 315KM A/C GUEST- UNIVERSITY OF MELBOURNE	18/-	315 km	5670	00
		CGST 2.5%		142	00
	TOLL TAX	SGST 2.5%		142	00
				415	00
	Supplier Code : V/2016/174				

Rupees : SIX THOUSAND THREE HUNDRED SIXTY NINE ONLY

G.TOTAL 6369 00

E. & O. E.

Received by ____________________

For M/s. Krishna Air Travels

Night Halt At :-

M. A.

(User Signature)

Please check your belongs before leaving the vehicle.

2977 **DUTY SLIP** **DATE :** 8/9/22

er Name : Guest of University of Melbourne

Mob. No. :

Order by :

Origin : **Date :** 8/9/22 **Time :** 8.15AM

Journey Details : IIT to Kolkata Airport Drop with Local duty at IIT Campus

6E-757 at 4.45 PM.

St. Km.	**End Km.**	**Total** 315
St. time	**End Time**	**Total**
Used AC :	**Used non AC :**	
Vehicle Type : INNOVA-2		**No.** OD-02L-5367
Driver	**Mob. No.**	

Rate Ac : 315×18 = 5670.

NON Ac :

N/Halt **Toll & Parking** 415 (CO)

Bill To : Dean IR & R Alumni office, IIT Kgp

Prof ... Associate Dean International Relations ... IIT Kharagpur

Payment Terms :

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

M. A...

(User Signature)

Please check your belongs before leaving the vehicle.

3 SEP 2022
11.5

By

For International delegates

Prof. Chakraborty
23/09/22

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