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

FBR/2022-2023/IIT/16714

Booking Request ID:FBR/2022-2023/IIT/16714 Booking ID:FBK/2022-2023/IIT/15952

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, local duty, guest- MS Larissa Danschina. vide bill no-80048 dt 22-09-2022
Total Estimated Value	: 7088.00 [Rupees Seven Thousand Eighty Eight 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	776506.00	508012.00	732536.00	16066 27-01-2023 07:04 PM

Shruti 31/1/23

Date:

(Signature of The Indentor)

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

If Proposal upto 600000 /-

Approved

Date: 1/2/23

(**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)

भारतीय प्रौद्योगिकी संस्थान खड़गपुर
Indian Institute of Technology Kharagpur

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.: 80048

CASH MEMO / BILL

Date 22.09.22

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
ALUMNI OFFICE
IIT KGP-02

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
1	Date : 13.09.22 / DS No. 2851 V. No. : WB 36A 1300 (BALUS) TGH TO FULL DAY LOCAL DUTY. TOTAL 11½ HRS A/C	3000/-	FOR 10 HRS	3450	-
2.	DATE - 14.09.22 / DS NO. 2852 V NO - WB 36A 1300 (BALOS) TGH TO FULL DAY LOCAL DUTY. TOTAL 11 HRS A/C GUEST - MS. LARISSA DANSCHINA.	3000/-	FOR 10 HRS	3300	-
		CGST 2.5%		169	-
		SGST 2.5%		169	-
	Supplier Code : V/2016/174				

Rupees : SEVEN THOUSAND EIGHTY EIGHT ONLY

G.TOTAL 7088 -

E. & O. E.

Received by____________________

For **M/s. Krishna Air Travels**

Night Halt At :-

(User Signature)

Please check your belongs before leaving the vehicle.

NO.: 2851

DUTY SLIP

DATE: 10/9/22

User Name : MS. LARISSA DANSCHINA	
Mob. No. :	
Order by : SADHAN 9733544310	
Origin :	Date : 13/9/22 Time : 8:30 AM

Journey Details : TGH TO FULL DAY LOCAL DUTY.

St. Km.	End Km.	Total
St. time	End Time	Total 11½ HRS
Used AC :	Used non AC :	
Vehicle Type : GOOD ETIOS	No. WB-36H-1300	
Driver BABU	Mob. No.	

Rate Ac : 3000/- Rs 10 HRS 450 = 3450	Bill To : DEAN ~~AA & B~~ (IR)
NON Ac :	
N/Halt ______ Toll & Parking ______	
Payment Terms : 0	
No. of Pax :-	Water :-
Night Halt At :-	

8.50 P.M. P. B. (User Signature)

Please check your belongs before leaving the vehicle.

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SEP 2022

Cab hire charges for Ms. Larissa Danschina from "TUM" Local duty on 13th & 14th Sept 2022

Shruti

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

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066