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

FBR/2022-2023/IIT/16715

Booking Request ID:FBR/2022-2023/IIT/16715 **Booking ID:FBK/2022-2023/IIT/15953**

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, pickup from kolkata airport to IIT Kgp, guest- MS Larissa Danschina. vide bill no-80046 dt 22-09-2022
Total Estimated Value	: 4779.00 [Rupees Four Thousand Seven Hundred Seventy 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	781285.00	503233.00	739624.00	16066 27-01-2023 07:09 PM

Date:

Shruti 31/1/23

(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.: 80046

~~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
MT UGB-02

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
1.	Date : 12.09.22/0840 - 2965 / V. No. : WB 36 G 0080 (151103) PICKUP FROM KOLKATA AIRPORT TO MAIN GATE DROP. AC 150 km, NAC 150 km, GUEST - MS. LARISSA DANSCHINA.	14/-	150 km	2100	—
		13/-	150 km	1950	—
		CGST 2.5%		102	—
	TOLL & PARKING (415+110)	SGST 2.5%		102	—
				525	—
	Supplier Code : V/2016/174				

Rupees : FOUR THOUSAND SEVEN HUNDRED SEVENTY NINE ONLY

G.TOTAL 4779 —

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. : 2965

DUTY SLIP

DATE : 1/9/22

User Name : M.S. LARISSA DANSCHINA			
Mob. No. :			
Order by : SADHAN 8900242042			
Origin :	Date : 12/9/22	Time : 4:20PM	
Journey Details : UK.775 FROM BOM ON 12/09/22 KOL ~~AP~~ - 4:55PM KOLKATA AIRPORT TO IIT CAMPUS TGH DREO			
St. Km.	End Km.	Total 380	
St. time	End Time	Total	
Used AC : ✓	Used non AC :		
Vehicle Type : BA108		No. 0000 369 0080	
Driver ADOY (P)	Mob. No.		
Rate Ac : 150x14 = 2100	Bill To : DEAN IR		
NON Ac : 150x13 = 1950			
N/Halt ______ Toll & Parking 415+100			
Payment Terms :			
No. of Pax :-	Water :-		
Night Halt At :-			

(User Signature)

Please check your belongs before leaving the vehicle.

518-RA
SEP 2022

Cab hire charges for Ms. Larissa Damschinen
from Kolkata Airport to IIT
Kharagpur campus
on 12/09/2022

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

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

AIRPORT AUTHORITY OF
INDIA
Tax code:[illegible]
PS 2 12/09/22 17:48
[illegible]
Period [illegible]
(GST)
Rs.110.00
Gross total Rs.110.00
Payment
Cash
Rs.110.00
Net total
[illegible] Rs.93.22
[illegible] Rs.8.39
Rs.8.39
All amounts in INR
[illegible]
INCLUSIVE OF TAX

DUTY SLIP

DATE : 1/9/22

ARISSA DANSCHINA

3900242042

Date : 2/9/22 Time : 4:20

15 FROM BOM ON
AP - 4:55 PM KOLKATA
CAMPUS TGH DRes

End Km. Total 320

End Time Total

Used non AC :

08

No. 2003 369 0080

OY (R) Mob. No.

Rate Ac : 150x14=2100	Bill To : DEAN IR MT14882
NON Ac : 150x13 = 1950	
N/Halt ____ Toll & Parking 415+100	
Payment Terms :	
No. of Pax :-	Water :-
Night Halt At :-	

(User Signature)

Please check your belongs before leaving the vehicle.

L TRANSACTION DETAILS

/allet :action ID	Toll Transaction ID	Transaction Type	Vehicle Reg No	Amount	Toll Plaza Name	Lane ID	Transaction Status	Transaction Timestamp	Wallet Withdraw Time
91201036 76174003 3081	002155366817	TOLL PAID	WB36G0080	70.0	Debra toll plaza	1	SUCCESS	12-Sep-22 07:58 PM	2022-09-12 19:58:25
91201041 76154496 2497	002155212187	TOLL PAID	WB36G0080	120.0	Jaladhulagori toll plaza	4	SUCCESS	12-Sep-22 06:40 PM	2022-09-12 18:40:53
)1201038 '6148342 5584	002155164617	TOLL PAID	WB36G0080	60.0	Rajchandrapur Toll Plaza	KH03	SUCCESS	12-Sep-22 06:15 PM	2022-09-12 18:16:26
)1201037 '6080926)257	002154645192	TOLL PAID	WB36G0080	60.0	Rajchandrapur Toll Plaza	HK02	SUCCESS	12-Sep-22 01:45 PM	2022-09-12 13:48:33
1201039 6075487 449	002154609035	TOLL PAID	WB36G0080	65.0	Jaladhulagori toll plaza	13	SUCCESS	12-Sep-22 01:26 PM	2022-09-12 13:26:56
1201040 6057205 321	002154485200	TOLL PAID	WB36G0080	40.0	Debra toll plaza	6	SUCCESS	12-Sep-22 12:14 PM	2022-09-12 12:14:17