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

FBR/2022-2023/IIT/15939

Booking Request ID:FBR/2022-2023/IIT/15939 Booking ID:FBK/2022-2023/IIT/15219

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- Ms. Meenakshi Arora, pickup from kolkata airport to IIT Kgp. vide bill no-79958 dt 09-09-2022
Total Estimated Value	: 6759.00 [Rupees Six Thousand Seven Hundred Fifty 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	675916.00	608602.00	669157.00	16066 17-01-2023 11:47 PM

Shruti 18/1/23

Date:

(Signature of The Indentor)

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

If Proposal upto 600000 /-

Approved

23/1/23

Prof. Jayanta Mukhopadhyay
Dean, Outreach
Indian Institute of Technology Kharagpur

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)

Deputy Director

Approved

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

No.: 79958

CASH MEMO / BILL

Date 09.09.2022

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 & R)
ALUMNI OFFICE
IIT, KGP-02

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
1	Date 07.09.2022/0840-2973 V. No. : OD02L 5367 (INNOVA) PICKUP FROM KOLKATA AIRPORT TO IIT KGP TRIP DROP. TOTAL 325 KM A/C GUEST (MS. MEENAKASHI ARORA + 2)	18/-	325 KM	5850	00
		CGST 2.5%		147	00
	TOLL & PARKING (415+200)	SGST 2.5%		147	00
				615	00
	Supplier Code : V/2016/174				

Rupees : SIX THOUSAND SEVEN HUNDRED FIFTY NINE ONLY.

G.TOTAL	6759	00

E. & O. E.

Received by ____________________

For M/s. Krishna Air Travels

2973

DUTY SLIP

DATE : 07/9/22

User Name : Ms. Meenakshi Arora +2	
Mob. No. : +61-401-914-420	
Order by : SOOHOW - 8900242042	
Origin :	**Date :** 07/9/22 **Time :** 9AM
Journey Details : Attd flt No. 6E-5219 from DEL. Arr Kolkata at 9:20AM. Airport to TGH, IIT Kgp Drop.	
St. Km.	**End Km.** **Total** 325
St. time	**End Time** **Total**
Used AC :	**Used non AC :**
Vehicle Type : INNOVA	**No.** OD-011-5367
Driver MANAS	**Mob. No.**
Rate Ac : 325 x 18 = 5850	**Bill To :** Dean IR & R Alumni Office, IIT Kgp
NON Ac :	
N/Halt	**Toll & Parking** 415/- 240
Payment Terms : (0)	
No. of Pax :-	**Water :-**
Night Halt At :-	

Bhanu Singh Parihar
Executive Officer
Emp. Code: 16066

07/9/22

(User Signature)

Please check your belongs before leaving the vehicle.

2 3 SEP 2022
113
AA & IR Office
IIT Kharagpur

For International delegates

R Chakraborty
23/09/22

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

Shruti

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066