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

Booking Request ID:FBR/2022-2023/IIT/15938 Booking ID:FBK/2022-2023/IIT/15218

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-79973 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	669157.00	615361.00	662788.00	16066 17-01-2023 11:42 PM

Shruti 18/1/23

(Signature of The Indentor)

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

Date:

Approved

If Proposal upto 600000 /-

অধ্যাপক জয়ন্ত মুখোপাধ্যায়

22/1/23

Prof. Jayanta Mukhopadhyay
Dean (Outreach)

Indian Institute of Technology Kharagpur

(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)

Date:

Approved

If Proposal above 600000 /-

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)

Approved

Deputy Director

(Director)

Date:

FINANCIAL POWER FOR APPROVAL

No.: 79973

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 08.09.22/B.SNO - 2976 V. No. : OD 01 D1623 (INNOVA) KGP TO LOCAL DUTY & AIR PORT DROP AT BEHALA TOTAL 315 KM AIR GUEST - UNIVERSITY OF MELBOURNE	18/-	315 KM	5670	00
		CGST 2.5%		142	00
		SGST 2.5%		142	0
	TOLL TAX			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

Contents not Verified

25 SEP 2022
114

Bh

For International delegates

RChakraborty 23/09

Shruti

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

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

NO.: 2976

DUTY SLIP

DATE: 01/9/22

User Name : Guest of University of Melbourne	
Mob. No. :	
Order by : SADHAN . 8900242042	
Origin : Date : 8/9/22	Time : 8.15AM
Journey Details : TAA to Kolkata Airport Drop. with Local Duty at IIT Campus, KGP 6E-759 4.45PM	
St. Km. End Km.	Total 315
St. time End Time	Total
Used AC :	Used non AC :
Vehicle Type : INNOVA-1	No. OD-02D-1623
Driver	Mob. No.
Rate Ac : 315×18 = 5670 NON Ac : N/Halt Toll & Parking 4151	Bill To : Dean IR & R Alumni office, IIT KGP-2
Payment Terms : (C)	
No. of Pax :-	Water :-
Night Halt At :-	

Andrea Heslam

(User Signature)

Please check your belongs before leaving the vehicle.