



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

FBR/2022-2023/IIT/15938

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

Date:

(Signature of The Indentor)
Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

If Proposal upto 600000 /-

Approved

Date:

(Signature and Seal of the 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, BCRT/SE/JOINT REGISTRAR / Sr. EE)
Indian Institute of Technology Kharagpur

If Proposal above 600000 /-

Approved

Date:

Recommendation 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, BCRT/SE/JOINT REGISTRAR / DEPUTY REGISTRAR / Sr. EE

(Signature with Seal)

Deputy Director

Approved

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

No.:

79973

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

DRAN IR & R

ALUMINI OFFICE

MTS, NEGT-02

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
1	Date 08.09.22 P. SNO - 2976 V. No. : OD 0101623 (INNOVATION) TRM TO LOCAL DUTY & AIR BOAT DRIFT AT BURNING TOTAL 315 KM AIR CURST - UNIVERSITY OF MELBOURNE TOLL TAX	18/-	315 KM	5670.00	
		CGST 2.5%		142.00	
		SGST 2.5%		142.00	
				415.00	
	Supplier Code : V/2016/174				

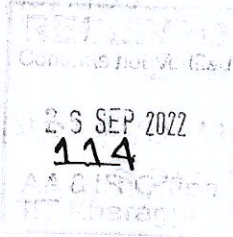
Rupees : SIX THOUSAND THREE
HUNDRED SIXTY NINE ONLY

G.TOTAL 6369.00

E. & O. E.

Received by _____

For M/s. Krishna Air Travels



Bh
For International
Delegates

~~Shakti Chakraborty~~
20/09

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

Shruti
Goutam Chakraborty

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

NO. :

2976

DUTY SLIP

DATE: 01/9/22

User Name : <u>Guest of University of Melbourne</u>		
Mob. No. :		
Order by : <u>SADHAN . 8900242042</u>		
Origin :	Date : <u>8/9/22</u>	Time : <u>8:15AM</u>
Journey Details : <u>TAA to Kothaka Airport</u> <u>Drop . with local Duty at IIT</u> <u>Campus, up</u>		
<u>GE - 75H 4.45 PM</u>		
St. Km.	End Km.	Total <u>315</u>
St. time	End Time	Total
Used AC :	Used non AC :	
Vehicle Type : <u>INNOVA -1</u>	No. <u>OD-01-1623</u>	
Driver	Mob. No.	
Rate Ac : <u>315 x 18 = 5670</u>	Bill To : <u>Dean IR & R</u> <u>Alumni office,</u> <u>IITLH-2</u>	
NON Ac : _____		
N/Halt _____	Toll & Parking <u>415</u>	
Payment Terms : <u>(0)</u>		
No. of Pax :-	Water :-	
Night Halt At :-	<u>Andra Heston</u> (User Signature)	

Please check your belongs before leaving the vehicle.