



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

FBR/2022-2023/IIT/16716

Booking Request ID:FBR/2022-2023/IIT/16716

Booking ID:FBK/2022-2023/IIT/15954

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, drop at kolkata airport from IIT Kgp, guest from TUM. vide bill no-80063 dt 24-09-2022
Total Estimated Value : 6603.00 [Rupees Six Thousand Six Hundred Three 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	787888.00	496630.00	744403.00	16066 27-01-2023 07:17 PM

Date:

(Signature of The Indentor)

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

If Proposal upto 600000 /-

Date:

1/2/23

Approved
Prof. Jayanta Mukhopadhyay
(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, BCRT/SE/JOINT REGISTRAR / DEPUTY REGISTRAR / Sr. EE)
Indian Institute of Technology Kharagpur

If Proposal above 600000 /-

Date:

Approved
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.: 80063

CASH MEMO / BILL

Date 24/09/22

M/s. KRISHNA AIR TRAVELS

AZAD HALL, IIT, KHARAGPUR-2

Phone : 88018 (IIT), 278754, 278922

TRANSPORT DIVISION

GSTIN : 19AAGFK2997N2ZF

SAC CODE : 9966

To ASSO DEAN

MR. ALU MUNI OFFICE

MA-198-02

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
1	Date : 22/09-22 / DSHO - 2575 V. No. : 0201 L5367 (MUNOYA) TRIP TO KOLKATA FOR TOTAL 330 KM AIR QUEST - BROK J. WIN KILMANN TOLL TAX	181	330 KM	5940	✓
		CGST 2.5%		149	✓
		SGST 2.5%		149	✓
				385	✓
	Supplier Code : V/2016/174				

Rupees : SIX THOUSAND SIX HUNDRED

THIRTY ONLY

G.TOTAL 6603 ✓

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. : 2575

DUTY SLIP

DATE : 19/9/22

User Name : PROF. J. WINKELMANN		
Mob. No. : MS. MOHAI NYAS MR. MOHAMMED ABULC		
Order by : SODHAN		
Origin :	Date : 22/9/22	Time : 4.08 PM
Journey Details : TGH TO KOLKATA Drop. via TAJ BANQUET & HOTEL HOLIDAY		
St. Km. 40442	End Km. 40772	Total 330
St. time	End Time	Total
Used AC : ✓	Used non AC :	
Vehicle Type : INNOVA	No. 000125367	
Driver	Mob. No.	
Rate Ac : 330 x 18 = 5940		Bill To : ASSO DEAN IR
NON Ac :		
N/Halt Toll & Parking 365		
Payment Terms : 0		
No. of Pax :-	Water :-	
Night Halt At :-		

M. B. S. (User Signature)

Please check your belongs before leaving the vehicle.

576-86
3 SEP 2022

"TUM Delegates"
Cab hire charges for Prof (Dr.) Juliane
Winkelmann & Ms Mohan Vyas &
Mohamed Abokheila for IIT Khar
can to Kolkata Hotel drop

Shruti

Goutam Chakraborty

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

Shruti

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066