



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

FBR/2022-2023/IIT/17608

Booking Request ID:FBR/2022-2023/IIT/17608

Booking ID:FBK/2022-2023/IIT/16796

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 kolkata airport drop. Attained meeting at new delhi, guest- Prof. Pawan Goyal. vide bill no-80100 dt 28-09-2022

Total Estimated Value : 4669.00 [Rupees Four Thousand Six 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	1142756.00	141762.00	995803.00	16066 07-02-2023 09:55 PM

Date:

Shruti
8/2/23

(Signature of The Indentor)

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

If Proposal upto 600000 /-

Approved

Date: 14/2/23

प्राध्यापक जयन्त मुखोपाध्याय
Prof. Jayanta Mukhopadhyay
(Signature and Seal of the Indentor)
ALL DEANS OTHER THAN DEAN(SRIC)/HoD / HoC / HoS / DEA
(VGSOM) / DEAN (RGSOIPL) / REGISTRAR / ALL CHAIRMAN/ CHAIRPERSON/ HEAD CIC / HE
IIC / PRESIDENTS TSG / ALL PICs / CHIEF ENGINEER IW/LIBRARIAN/ PMO, BCRT/SE/JOI
REGISTRAR / Sr. EE

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 / HE
IIC / PRESIDENTS TSG / ALL PICs / CHIEF ENGINEER IW/LIBRARIAN/ PMO, BCRT/SE/JOI
REGISTRAR / DEPUTY REGISTRAR / Sr. EE

(Signature with Seal)

Approved

Deputy Director

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

No.

80100

AA

CASH MEMO

Date

28.09.23

M/s. KRISHNA AIR TRAVELS

AZAD HALL, IIT, KHARAGPUR-2

Phone : 88018 (IIT), 278754, 278922

TRANSPORT DIVISION

GSTIN : 19AAGFK2997N2ZF

SAC CODE : 9966

To

BIRAH (AA8B)

ALUMINIUM OFFICE

M-100-02

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
1.	Date : 28.09.22 / D.SNO - 2162 V. No. : 000437455 (ISTUS) BIRAH TO KOLKATA AIRPORT Drop A/C 150 MM N/A/C 150 MM GUEST - BR. Pawan Goyal TOLL TAX	14 1/2 13 1/2	150 150 M M	2100 1950	0 0
				CGST 2.5%	102 0
				SGST 2.5%	102 0
					415 0
	Supplier Code : V/2016/174				

Rupees : FOUR THOUSAND SIX

HUNDREDS SIXTY NINE ONLY

G.TOTAL 4669 0

E. & O. E.

Received by _____

For M/s. Krishna Air Travels

Night Halt At :-

(User Signature)

Please check your belongs before leaving the vehicle.

DUTY SLIP

DATE: 27/9

62

Name:

PROF. PAWAN ROYAL

J. No.:

9434202818

Order by:

SADHAN

Origin:

Date:

28/9/22

Time:

12:00pm

Journey Details:

B-146 TO KOLKATA

AIRPORT DROP.

7:10pm

St. Km.

48738

End Km.

46038

Total

30

St. time

End Time

Total

Used AC:

✓

Used non AC:

Vehicle Type:

ETIOS.

No.

000187455

Driver

JITU

Mob. No.

Rate Ac:

150 x 14 = 2100

NON Ac:

150 x 13 = 1950

N/Halt

Toll & Parking

415

Bill To:

DEAN AA/X B

ALUMNI OFFICE

Payment Terms:

C/

No. of Pax:-

Water:-

Night Halt At:-

(User Signature)

Please check your belongs before leaving the vehicle.

626

15 NOV 2022

The cab hire charges from IIT Kharipur
campus to Kolkata Airport drop on
28/09/2022, to attend a meeting/seminar
at New Delhi
Guest: Prof. Pawan Goyal

Em

Shruti

88.0912 भा प्रो सं खड़गपुर/III Kharipur