



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

FBR/2022-2023/IIT/17618

Booking Request ID:FBR/2022-2023/IIT/17618

Booking ID:FBK/2022-2023/IIT/16806

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 pickup from kolkata airport to IIT kgp drop. guest- Prof. Goutam Chakraborty and Prof. Pawan Goyal. vide bill no-80152 dt 16-10-2022

Total Estimated Value : 4815.00 [Rupees Four Thousand Eight Hundred Fifteen 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	1229226.00	55292.00	1082127.00	16066 07-02-2023 10:55 PM

Date:

Shruti Singh Parihar
8/2/23

(Signature of The Indentor)

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066

If Proposal upto 600000 /-

Approved

Date: 17/2/23

प्राध्यापक जयन्त मुखोपाध्याय
Prof. Jayanta Mukhopadhyay

(Signature and Seal of the Approving Authority) 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/JOIN REGISTRAR / DEPUTY REGISTRAR / Sr. EE)

Approved

If Proposal above 600000 /-

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/JOIN REGISTRAR / DEPUTY REGISTRAR / Sr. EE

Date:

(Signature with Seal)

Approved

Deputy Director

(Director)

Date:

FINANCIAL POWER FOR APPROVAL

No. 80152

CASH MEMO / BILL

Date 16/10/22

M/s. KRISHNA AIR TRAVELS

AZAD HALL, IIT, KHARAGPUR-2

Phone : 88018 (IIT), 278754, 278922

TRANSPORT DIVISION

GSTIN : 19AAGFK2997N2ZF

SAC CODE : 9966

To DRAN (AA8B)

117 K58-02

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P
1	Date 29.09.22/OSHO - 2163 V. No. WB 35 2006 (BTH08) Pickup from KOLKATA AIRPORT to KOLKATA to Mr K58 0288 AK 150 NM NAK 150 NM CURST - PRK of CHAKRABORTY 8 PRK PAWAN GOYAL TOLL TUA	146	150 NM	2240	0
		137	150 NM	1950	0
		CGST 2.5%		105	0
		SGST 2.5%		105	0
				4815	0

Supplier Code : V/2016/174

Rupees : FOUR THOUSAND NINETEEN
HUNDRED NINETEEN ONLY

G.TOTAL 4815 00

E. & O. E.

Received by _____

For M/s. Krishna Air Travels

Night Halt At :-

(User Signature)

Please check your belongs before leaving the vehicle.

2163

DUTY SLIP

DATE: 27/9/02

Name: PROF. GOUTAM CHAKRABORTY 9433655569

Job. No.: PROF. PAWAN ROYAL 9434202818

Order by: SADHAN

Origin:

Date: 29/9/02 Time: 7:50 PM

Journey Details: GE-2057 KOL AT 8:45 PM

Pick up FROM KOLKATA AIRPORT
TO IIT CAMPUS KHARAGPUR
DR. (VIA BOWMAN)

St. Km.

End Km.

Total

310

St. time

End Time

Total

Used AC:

✓

Used non AC:

Vehicle Type:

ETIOS

No. WB 35 2006

Driver

B. Balan

Mob. No.

Rate Ac:

160 x 142 = 22720

NON Ac:

150 x 132 = 19800

N/Halt

Toll & Parking

415

Bill To:

DEAN AA & B

IIT, Kharagpur

Payment Terms:

0

No. of Pax:-

Water:-

Night Halt At:-



(User Signature)

Please check your belongs before leaving the vehicle.

149

Bh

Travelled from
Kolkata Airport to
IIT KGP campus.

R. Lakshmi
10/11/22

प्रो. गोविंद चामरा
Prof. Govind Chandra
Associate Dean / सह संकायप्रमुख
International Relations and Ranking
अंतराष्ट्रीय संबंध एवं रैंकिंग
भा प्रो सं खड़गपुर/IIT Kharagpur

G. Chandra

Shruti

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066