



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

FBR/2022-2023/IIT/17619

Booking Request ID:FBR/2022-2023/IIT/17619

Booking ID:FBK/2022-2023/IIT/16807

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 guest performer during cultural program, pickup from kolkata to IIT campus drop. vide bill no-80189 dt 23-10-2022

Total Estimated Value : 4569.00 [Rupees Four Thousand Five 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	1233795.00	50723.00	1086942.00	16066 07-02-2023 11:00 PM

Date:

(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 Approving Authority OTHER THAN DEAN(SRIC)/HoD / HoC / HoS / DEAN (VGSOM) / DEAN (RGSOIPL) / REGISTRAR/ ALL CHAIRMAN/ CHAIRPERSON/ HEAD CIC / H IIC / PRESIDENTS TSG / ALL PICs / CHIEF ENGINEER IW/LIBRARIAN/ PMO, BCRTH/SE/JOI REGISTRAR / DEPUTY 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 / H IIC / PRESIDENTS TSG / ALL PICs / CHIEF ENGINEER IW/LIBRARIAN/ PMO, BCRTH/SE/JOI REGISTRAR / DEPUTY REGISTRAR / Sr. EE

(Signature with Seal)

Deputy Director

Approved

(Director)

Date:

FINANCIAL POWER FOR APPROVAL

No. 80189

CASH MEMO / BILL

Date 23/10/22

M/s. KRISHNA AIR TRAVELS

AZAD HALL, IIT, KHARAGPUR-2

Phone : 88018 (IIT), 278754, 278922

TRANSPORT DIVISION

GSTIN : 19AAGFK2997N2ZF

SAC CODE : 9966

To DASH 10

M-UGB 02

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
1.	Date 22.10.22 / 0840 - 2069 V. No. 0001 & 3649 (BTHOS) PICKUP FROM KOLKATA BISHALA RESIDENCE TO M-UGB TSH 02 A/C 150 NM H/A/C 150 NM FURST - SOUGATA DAS TOLL TAX	14/- 13/-	150 NM 150 NM	2100 1950	0
		CGST 2.5%		102	0
		SGST 2.5%		102	0
				315	0
	Supplier Code : V/2016/174				

Rupees : FOUR THOUSAND RUPEES
HUNDRED SIXTY NINE ONLY

G.TOTAL 4569 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.

NQ.:

2069

DUTY SLIP

DATE: 18/10/22

User Name : SOUGATA DAS		
Mob. No. : 933085 4880 / 9330854880		
Order by : RITUPARNA		
Origin :	Date : 22/10/22	Time : 4:30 AM
Journey Details : PICK UP FROM KOLKATA RIS TO MT CAMPUS TGH DR 159/1 R07 BAHADUR ROAD BEHALA KOL-34 NEAR ADARSH POOL SWIMMING CLUB		
St. Km.	End Km.	Total 300
St. time	End Time	Total
Used AC : ☒	Used non AC :	
Vehicle Type : ETIOS	No. 00-014-3649	
Driver	Mob. No.	
Rate Ac : 150X 142 2100/-	Bill To : DEON IR	
NON Ac : 180X 132 1950/-		
N/Halt	Toll & Parking 315/-	
Payment Terms :	(0)	
No. of Pax :-	Water :	
Night Halt At :-		

(User Signature)

Please check your belongs before leaving the vehicle.

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To Guest Performer
Caring Cultural
Programme on 22.10.22
Phakraboti
27/10/22

Goutam Chakraborty

प्रो. गोवर्धन चक्रवर्ती
Prof. Goutam Chakraborty
Associate Dean / अध्यक्ष
International Relations and Ranking
अंतर्राष्ट्रीय संबंध एवं रैंकिंग
भा प्रो सं खड़गपुर/IIT Kharagpur

Shruti

Shruti Singh Parihar
Executive Officer
Emp. Code: 16066