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

**Booking Request ID:FBR/2022-2023/IIT/17616** **Booking ID:FBK/2022-2023/IIT/16804**

| | |
|---|---|
| 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. internationl guest. vide bill no-80417 dt 02-12-2022 |
| 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 | 1216911.00 | 67607.00 | 1069958.00 | 16066<br>07-02-2023 10:42 PM |

Date:

Shruti 8/2/23

(Signature of The Indentor)

**Shruti Singh Parihar**
**Executive Officer**
**Emp. Code: 16066**

If Proposal upto 600000 /-

Approved

प्राध्यापक जयन्त मुखोपाध्याय
**Prof. Jayanta Mukhopadhyay**
संकायाध्यक्ष आउटरीच ( पूर्वछात्र मामले)
Dean Outreach (AA)
भारतीय प्रौद्योगिकी संस्थान खड़गपुर
Indian Institute of Technology Kharagpur

Date: 14/2/23

(Signature and Seal of The /ALL DEANS OTHER THAN DEAN(SRIC)/HoD / HoC / HoS / DE (VGSOM) / DEAN (RGSOIPL) / REGISTRAR/ALL CHAIRMAN/ CHAIRPERSON/ HEAD CIC / IIC / PRESIDENTS TSG / ALL PICs / CHIEF ENGINEER IW/LIBRARIAN/ PMO, BCRTH/SE/J REGISTRAR / DEPUTY REGISTRAR / Sr. EE)

If Proposal above 600000 /-

**Approved**

**Recomendation of the** /ALL DEANS OTHER THAN DEAN(SRIC)/HoD / HoC / HoS / DE (VGSOM) / DEAN (RGSOIPL) / REGISTRAR/ALL CHAIRMAN/ CHAIRPERSON/ HEAD CIC / IIC / PRESIDENTS TSG / ALL PICs / CHIEF ENGINEER IW/LIBRARIAN/ PMO, BCRTH/SE/ REGISTRAR / DEPUTY REGISTRAR / Sr. EE

Date:

**(Signature with Seal)**

Approved

Deputy Director

(Director)

Date:

**FINANCIAL POWER FOR APPROVAL**

No. 80417

~~CASH MEMO~~ / BILL

Date 02.12.22

# M/s. KRISHNA AIR TRAVELS

AZAD HALL, IIT, KHARAGPUR-2
Phone : 88018 (IIT), 278754, 278922
**TRANSPORT DIVISION**
GSTIN : 19AAGFK2997N2ZF
SAC CODE : 9966

To DEAN IR
IIT, KGP-02

| Sl No | DESCRIPTION | Rate | K.M./Hrs. Fixed | Amount Rs | P. |
|---|---|---|---|---|---|
| 1 | Date 01.12.22 / DSHC - 30M | | | | |
| | V. No. 0901B6819 (BMOS) | | | | |
| | KGP TO KOLKATA DROP | | | | |
| | A/C 150 KM | 14/- | 150 KM | 2100 | 0 |
| | NON A/C 150 KM | 13/- | 150 KM | 1950 | 0 |
| | GUEST - PROF DEBJYOTI BANERJEE | | | | |
| | | CGST 2.5% | | 102 | 00 |
| | TOLL AMT | SGST 2.5% | | 102 | 0 |
| | | | | 415 | 0 |
| | Supplier Code : V/2016/174 | | | | |

Rupees : FOUR THOUSAND SIX HUNDRED SIXTY NINE ONLY.

G.TOTAL 4669 | 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.**

DUTY SLIP

DATE : 25/11/22

me : PROF. DEBJYOTI BANERJEE

o. No. :

Order by : Rituparna.

Origin :

Date : 01/12/22 Time : 4:00 pm

Journey Details : TGH TO KOLKATA

DROP.

| | | |
|---|---|---|
| St. Km. | End Km. | Total 300 |
| St. time | End Time | Total |
| Used AC | Used non AC : | |
| Vehicle Type : ETIOS MVS | | No OD-01D-6829 |
| Driver | Mob. No. | |

Rate Ac : 150 x 14 = 2100/-

NON Ac : 150 x 13 = 1950/-

N/Halt ______ Toll & Parking 415/-

Bill To :

DEAN IR

Payment Terms : KHAKON ①

| | |
|---|---|
| No. of Pax :- | Water :- |
| Night Halt At :- | |

(User Signature)

Please check your belongs before leaving the vehicle.

RECEIVED

2 2 DEC 2022

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International Relation Office

IIT Kharagpur

Bh

For International visitor

Chakraborty 22/12/22

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Kharagpur

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Shruti

Shruti Singh Parihar

Executive Officer

Emp. Code: 16066