



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

FBR/2022-2023/IIT/14745

Booking Request ID:FBR/2022-2023/IIT/14745

Booking ID:FBK/2022-2023/IIT/14079

Name of Indentor : Anirban Biswas (19007)
Designation : Senior Executive Officer Grade-I
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 kolkata up &down cab hire charges for varignia tech delegates. vide bill no-79723 dt 31-07-2022
Total Estimated Value : 6509.00 [Rupees Six Thousand Five Hundred 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	535638.00	748880.00	529129.00	19007 29-12-2022 03:49 PM

Date: 24/1/23

(Signature of The Indentor)

Shri Anirban Biswas
Senior Executive Officer (Gr-I)
IIT Kharagpur

If Proposal upto 600000 /-

Date: 30/1/23

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 / 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 / Sr. EE

(Signature with Seal)

Deputy Director

Approved

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

No. 79723

CASH MEMO / BILL

Date 31.07.22

M/s. KRISHNA AIR TRAVELS

AZAD HALL, IIT, KHARAGPUR-2

Phone : 88018 (IIT), 278754, 278922

TRANSPORT DIVISION

PAN No. : AAGFK2997N

Service Tax Code : AAGFK2997NSD001

To DR. ANIL
ALUMINI OFFICE
11A, KGB-02

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
1	DANBARI - 260722 / DANO - 2229 NO. - WB 20AG 0563 (INNOVA) TAXI TO KOLKATA TATA. MUSICAL, RAJARHAT RICHARDA PARK & BACK TOTAL 325 KM A/C GUEST - DR. DAN HAMPSON & DR. KHALID HASS GSTIN - 19AAGFK2997N2ZF TOLL TAX SRIC Vender Code : V2011005 IIT KGP Vender Code : V-1538 Supplier Code V/2016/174	18/-	325 km	5850 00 147 00 147 00 355 00	
				CGST 2 5% SGST 2 5%	

Rupees : SIX THOUSAND NINE

HUNDRED NINE ONLY

TOTAL 6509 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.

612 - 80

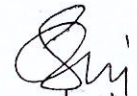
01 SEP 2022

Transportation charges for a high level
delegation from Virginia Tech, USA
from TGH to Kolkata on 26/9/2022

Guests: Prof Tarun Sen
Dr. Gurn Ghosh
Dr. Don Thompson
Dr. Khalan Hancuna.



प्रो. गोतम चक्रवर्ती
Prof. Goutam Chakraborty
Associate Dean / सहायक कुलपति
International Relations and Ranking
अंतराष्ट्रीय संबंध एवं रैंकिंग
भा प्रो सं खड़गपुर/IIT Kharagpur


5/9/2022

2229

DUTY SLIP

DATE: 25/7/22

Name: DR. DON HEMPSON

No.: DR. KHALED HASS

ler by: SADHAN 7034190165

igin: Date: 26/7/22 Time: 8:10 AM

Journey Details: TGH TO KOLKA PA
TATA MEDICAL & RAJARHAT
RISEARER PARK & BACK SAME
DAY

St. Km.	End Km.	Total 325
St. time	End Time	Total
Used AC: ☒	Used non AC: ☐	
Vehicle Type: INNOVA - 2	No. WB-20AG-0563	
Driver SOURAV	Mob. No.	
Rate Ac: 325 X 18 = 5850	Bill To: DEONIR	
NON Ac: _____		
N/Halt _____ Toll & Parking 365/-		
Payment Terms: (0/)		
No. of Pax :-	Water :-	
Night Halt At :-		



(User Signature)

Please check your belongs before leaving the vehicle.

202207260103 700007587815 47698093313	002037808600	Toll Transaction	WB20AG0563	40.0	Debra toll plaza	5	SUCCESS	26 Jul 2022 8:05 PM	26 Jul 2022 8:07 PM
202207260104		Toll			Jaladhulagori toll	-		26 Jul 2022	26 Jul 2022

202207260103 600007587515 83487418369	002037575637	Toll Transaction	WB20AG0563	10.0	Vidhyasagar Setu Toll Plaza	LAN E10	SUCCESS	26 Jul 2022 5:59 PM	26 Jul 2022 6:07 PM
202207260103 800007586757 60088801281	002037017405	Toll Transaction	WB20AG0563	60.0	Rajchandrapur Toll Plaza	HK0 5	SUCCESS	26 Jul 2022 1:05 PM	26 Jul 2022 1:06 PM
202207260104 700007586705 33583306752	002036982507	Toll Transaction	WB20AG0563	120.0	Jaladhulagori toll plaza	14	SUCCESS	26 Jul 2022 12:45 PM	26 Jul 2022 12:45 PM
202207260103 800007586525 29793105920	002036856462	Toll Transaction	WB20AG0563	70.0	Debra toll plaza	9	SUCCESS	26 Jul 2022 11:33 AM	26 Jul 2022 11:34 AM

