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

FBR/2022-2023/IIT/2947

Booking Request ID:FBR/2022-2023/IIT/2947 Booking ID:FBK/2022-2023/IIT/2754

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 Jayguru Travels (V/2019/766) towards cab hiring charges from IIT kharagpur to FRRO kolkata of Nandita Barman IR Student. vide bill no-172 Dt 25-5-2022
Total Estimated Value	: 4321.00 [Rupees Four Thousand Three Hundred Twenty One 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
150000.00	93249.00	56751.00	88928.00	19007 07-06-2022 10:42 AM

Date: 22/6/22

(Signature of The Indentor)

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

If Proposal upto 600000 /-

Approved

22/6/22

Date:

(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, BCRTH/SE/JOINT REGISTRAR / DEPUTY REGISTRAR / Sr. EE)

অধ্যাপক জয়ন্ত মুখোপাধ্যায়
Prof. Jayanta Mukhopadhyay
डीन आउटरीच / Dean Outreach
ভারতীয় প্রযুক্তিবিদ্যা সংস্থা খড়গপুর
भारतीय प्रौद्योगिकी संस्थान खड़गपुर
Indian Institute of Technology Kharagpur

If Proposal above 600000 /-

Approved

Recomendation 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, BCRTH/SE/JOINT REGISTRAR / DEPUTY REGISTRAR / Sr. EE

Date:

(Signature with Seal)

Deputy Director

Approved

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

Generation Date : Jun 7, 2022 10:43 AM Generated Through ERP, IIT KGP

BILL / CASH MEMO

172

JAYGURU TRAVELS

Talbagicha, Kharagpur - 721306
Dist.- Paschim Medinipur (W.B.)
Mobile : 8513954352 / 7908563973
E-mail: sukumardey919@gmail.com

GSTIN-19APFPD3606K1ZY
SAC CODE - 9966

Date 25/5/22

To Office of International Relations
Guest - Nandita Barman
IIT Kharagpur

DESCRIPTION	Rate	Amount Rs.	P.
V. NO - WB 35 1526			
Transportation charges from IIT KGP to FRRO Kolkata on 19 th May 2022 by car			
318 Km	X 12	3816	
	Toll	315	
Four thousand three hundred twenty one rupees			
CGST	2·5 %	95	
SGST	2·5 %	95	
A/c No.: 1040050007627 Vendor Code : V/2019/766 IFS Code : PUNB0104020 P.N.B Kharagpur I.I.T	TOTAL	4321	

Your Order No. 1

Date : 19/5/22

JAY GURU TRAVELS
Sukumar Dey
For JAYGURU TRAVELS
Proprietor

es from II
25-5-2022

ion

or)

s
Gr- I)

22

C / HoS /
EAD CIC
RTH/SE

HoS / DE
AD CIC ,
RTH/SE/

Deputy Director

Approved

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

RECEIVED
Contents not Verified
25 MAY 2022
40
AA & IR Office
IIT Kharagpur

Bh

प्रमाणित किया जाता है कि निर्दिष्ट आदेशानुसार दी गई बिल मे उल्लेखित वस्तु सही अवस्था में प्राप्त की गई है और इसे उपयुक्त स्टॉक रजिस्ट्रर के पृष्ठ संखा...... क्र. संखा ...... दिनांक ......को दर्ज किया गया है।
Certified that the articles billed for herein have been received in good condition and according to the specification ordered for and have been duly entered in the appropriate Stock Register Vide Page No. 07 Sl. No. 05 Dated 22/6/22

Chakraborty

सह-संकायध्यक्ष (अंतर्राष्ट्रीय संबंध एवं श्रेणी)
Associate Dean (International Relations & Ranking)
भा.प्रौ.सं. खड़गपुर/IIT Kharagpur

Nandita Barma's RRRO visit Bar
19/05/2022

Alivia Nag
25/05/2022

720301-205002-0018672860536	70	19-MAY-2022	07:56:58	WB351526	Toll Transaction-Debra toll plaza-19-May-2022 07:56:58 AM	Debit	Success
720301-205002-0018689373325	40	19-MAY-2022	21:13:33	WB351526	Toll Transaction-Debra toll plaza-19-May-2022 09:13:33 PM	Debit	Success
720301-560022-0018675541541	10	19-MAY-2022	09:49:25	WB351526	Toll Transaction--19-May-2022 09:49:25 AM	Debit	Success
720301-560022-0018687082274	10	19-MAY-2022	19:19:54	WB351526	Toll Transaction--19-May-2022 07:19:54 PM	Debit	Success

0301-205001-1867460073	120	19-MAY-2022	09:16:17	WB351526	Toll Transaction-Jaladhulagori toll plaza-19-May-2022 09:16:17 AM	Debit	Success
0301-205001-8687661191	65	19-MAY-2022	19:50:17	WB351526	Toll Transaction-Jaladhulagori toll plaza-19-May-2022 07:50:17 PM	Debit	Success

No. 264 CAR DUTY SLIP

JAYGURU TRAVELS

Talbagicha, Kharagpur - 721306, Dist.- Paschim Medinipur (W.B.)
Mobile: 8513954352 / 7908563973, E-mail:sukumardey919@gmail.com
GSTIN-19APFPD3606K1ZY, SAC CODE - 9966

Vehicle No. WB 35 1526 Date 19/5/2022

Prof./Dr./ Mr./ Mrs. : Office of International Relations

Starting Meter Reading :

Ending Meter Reading :

Total Kilometer : 318 Km

AC 318 Km N/AC

Reporting Place:

Reporting Time: 7:00AM

Release Time: IIT KGP to FRRO Kolkata.

Total Time Engaged: Up down and same day

Purpose of Use : back

Passenger Ph. No. :

Booked By :

Personal / Office :

Signature of Driver Signature of User

Sukumar Dey