



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

FBR/2022-2023/IIT/14766

Booking Request ID:FBR/2022-2023/IIT/14766

Booking ID:FBK/2022-2023/IIT/14093

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 cab hire charges for local duty.
High level delegation from Virginia Tech vide bill no-79706 dt 31-07-2022

Total Estimated Value : 4778.00 [Rupees Four Thousand Seven Hundred Seventy Eight 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	572271.00	712247.00	567493.00	19007 29-12-2022 05:17 PM

Date: 24/1/23

(Signature of The Indentor)

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

If Proposal upto 600000 /-

Approved

Date: 30/1/23

(Signature and Seal of the /ALL DEANS OTHER THAN DEAN(SRIC)/HoD / HoC / HoS / DEAN (VGSOM) / DEAN (RGSOIPL) / REGISTRAR/ALL CHAIRMAN/ CHAIRPERSON/ HEAD CIC / HEAC IIC / PRESIDENTS TSG / ALL PICs / CHIEF ENGINEER IW/LIBRARIAN/ PMO, BCRTH/SE/JOINT REGISTRAR / DEPUTY REGISTRAR / Sr. EE)
Indian Institute of Technology Kharagpur

If Proposal above 600000 /-

Approved

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

(Signature with Seal)

Deputy Director

Approved

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

79706

CASH MEMO / BILL

Date

31/7/22

S. KRISHNA AIR TRAVELS

AZAD HALL, IIT, KHARAGPUR-2
Phone : 88018 (IIT), 278754, 278922

TRANSPORT DIVISION

PAN No. : AAGFK2997N

Service Tax Code : AAGFK2997NSD001

To

Dean IR
Alumni Office, IIT KGP

2-2023/IIT/14766

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
	Date: 25/7/22 (2220) OOOIL5367 (INNOVA) Alumni office to full day local duty for 13 hrs	350/- per hr		4550	W
	CGST 2.5%			114	W
	SGST 2.5%			114	W
	GSTIN - 19AAGFK2997N2ZF				
	was: Prof. Tarun Sen				
	SAC CODE 9966				
	SRIC Vender Code : V2011005 IIT KGP Vender Code : V-16				
	Supplier Code V/2016/174				
	Rupees : <u>Four thousand Seven Hundred Seventy eight only</u>				
	TOTAL			4778	W
	E. & O. E.				

for local duty.

ation

ir)

ras
r (Gr-I)

Received by

For M/s. Krishna Air Travels

IC / HoS / DEAN
HEAD CIC / HEAD
ICRTH/SE/JOINT

Night halt At :-

Please check your belongs before leaving the vehicle.

25/7/22 (User Signature)

IC / HoS / DEAN
HEAD CIC / HEAD
BCRTH/SE/JOINT

(Signature with Seal)

Approved

(Director)

FINANCIAL POWER FOR APPROVAL

Deputy Director

Date:

E10 20

01 SEP 2022

Transportation expenses for.
Local duty for a high level delegation
from Virginia Tech, USA
during 24th July - 26th July 2022

Guests : Prof Tarun Sen
Dr. Gurus Chosh
Dr Don Thompson
Dr Khalid Hamouna

Goutam Chakraborty

प्रो. गोतम चक्रवर्ती
Prof. Goutam Chakraborty
Associate Dean / सह संयोजक
International Relations and Marketing
अंतर्राष्ट्रीय संबंध एवं श्रे
भा प्रो सं खड़ापुर/IIT Kharagpur

5/9/2022

2220

DUTY SLIP

DATE: 22/7/22

I22-2023/IIT/14766

Driver Name :

PROF. TARUN SEN

Job. No. :

DR. GURU GHOSH

Order by :

SADHAN 8900242042

Origin :

Date: 25/7/22 Time 8:30AM

Journey Details :

ALUMNI OFFICES TO
FULL DAY LOCAL DUTY.

charges for local duty.

Start Km.

End Km.

Total

Start time

End Time

Total

Used AC :

Used non AC :

Vehicle Type :

INNOVA

No. OD-01L-5367

Driver

MANAS

Mob. No.

Fuel Ac :

Toll Ac :

Toll & Parking

Payment Terms :

Pax :-

Water :-

Halt At :-

Bill To :

DEAN IR

Information

VI

Signature of Indentor)

San Biswas
Joint Officer (Gr-I)
VaranasiJy/HoD / HoC / HoS / DEAN
PERSON/ HEAD CIC / HEAD
MAN/ PMO, BCRTH/SE/JOINT
EE)Jy/HoD / HoC / HoS / DEAN
PERSON/ HEAD CIC / HEAD
MAN/ PMO, BCRTH/SE/JOINT
EE25/7/22 9:50 PM
(User Signature)

Approved

Deputy Director

(Director)

Date:

FINANCIAL POWER FOR APPROVAL