



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

FBR/2022-2023/IIT/5656

Booking Request ID:FBR/2022-2023/IIT/5656

Booking ID:FBK/2022-2023/IIT/5377

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 Travels (V/2016/174) towards cab hire for pick up and drop form Kolkata airport to IIT Kgp. Institute guest (Dr.Athulya Aravind). vide bill no-79495 dt 30-06-2022

Total Estimated Value : 4667.00 [Rupees Four Thousand Six Hundred Sixty Seven 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
298000.00	152400.00	145600.00	147733.00	19007 22-07-2022 04:43 PM

Date:

25/7/22

(Signature of The Indentor)

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

If Proposal upto 600000 :-

Approved

Date:

2/8/22

(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 / DEPUTY REGISTRAR / Sr. EE)

Indian Institute of Technology Kharagpur

If Proposal above 600000 :-

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 / DEPUTY REGISTRAR / Sr. EE

Date:

(Signature with Seal)

Approved

Deputy Director

(Director)

FINANCIAL POWER FOR APPROVAL

No. 79495

CASH MEMO / BILL

Date 29/6/22

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 Dean I R & R
Alumni Office,
Wf-2

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P
	Date: 30/6/22 (1328)				
	OD 01 L5368 (Ethi's)				
	Pick up from Kharagpur				
	Airport to IIT Campus				
	Tax Drop				
	Ae = 150 km	14/ km		2100	W
	M/Ae = 150 km	13/ km		1950	W
				4050	W
	GSTIN - 19AAGFK2997N2ZF	CGST 2.5%		101	W
		SGST 2.5%		101	W
	Toll & parking charge			415	W
	Wks! Dr. Athulya Arvind				
	SRIC Vender Code : V201	Supplier Code V/2016/174			
	IIT KGP Vender Code : V-1538				

SAC CODE 9960

Rupees : Four thousand six
Hundred sixty seven only

TOTAL 4667 W

E. & P. E.

Zimbra

Fwd: Visit to IIT Kharagpur June 2022

From : RITUPARNA CHAKRABORTY
<iitkgp.branding@adm.iitkgp.ac.in>

Fri, Jun 24, 2022 03:49 PM

Subject : Fwd: Visit to IIT Kharagpur June 2022

To : sadhan <sadhan@hijli.iitkgp.ernet.in>

Cc : goutam <goutam@mech.iitkgp.ac.in>, Associate Dean
International Relation <adeanir@adm.iitkgp.ac.in>,
pmishra <pmishra@hss.iitkgp.ac.in>,
bcmeikap@che.iitkgp.ac.in

Dear Sadhan Da,

Please find the trailing mail. It is being mentioned that Dr. ATHULYA ARAVIND, University of Edinburgh Regional Director for South Asia, will be visiting IIT Kharagpur on **30th June, 2022 (THURSDAY)** and he will be returning back on **01st July 2022 (FRIDAY)**. In this regard, arrangement of transportation for his pick-up and drop needs to be done.

The pick up arrangement from Kolkata airport should be made on 30.06.2022 at 10:00 AM. He will be leaving IITKGP on 01.07.2022 at 04:00 PM and he needs to be dropped at the Kolkata Airport. So, accordingly the transportation arrangement should be done.

You are being requested to kindly let us know about the confirmation of booking of car from Krishna Travels for the above mentioned dates, as early as possible. As per our verbal communication, you have requested me for the Guest's Contact Number. In this regard, I would like to request Prof. Mishra to provide the contact details of Dr. Aravind. For any further query, please contact me.

Thanks and regards,
Rituparna

From: "goutam" <goutam@mech.iitkgp.ac.in>
To: "pmishra" <pmishra@hss.iitkgp.ac.in>
Cc: "Prof. B. C. Meikap" <bcmeikap@che.iitkgp.ac.in>, "IIT KGP BRANDING CELL" <iitkgp.branding@adm.iitkgp.ac.in>, "rituanio7" <rituanio7@gmail.com>
Sent: Thursday, June 23, 2022 10:25:15 AM
Subject: Re: Visit to IIT Kharagpur June 2022

Dear Prof Mishra,

Thanks for forwarding me the mail. We will do the needful.

Best regards,

Goutam



MS RAJENDRA SINGH
NSCBI AIRPORT KOLKATA

BILL NO: 233
NAME:

DATE: 30/06/22
TIME: 09:52

ITEM NAME	AMOUNT
CAR60 VALID3 MIN	60.00

TOTAL: ₹60.00

VEHICLES ARE PARKED AT OWNERS RISK
RATE INCLUDING GST
VALID UPTO 3 MINUTES FOR SINGLE ENTRY
LOST OF SLIP WILL BE FINE.
THANK YOU. VISIT AGAIN.

Dear Customer, Your FasTag Account has been debited Rs. 70 for transaction for Vehicle OD01E6819 at Toll Debra toll plaza on 2022-06-17T08:16:06. Balance amount in the Account is Rs. 7480. Call toll free number 18004198585 for any dispute.

Dear Customer, Your FasTag Account has been debited Rs. 120 for transaction for Vehicle OD01E6819 at Toll Jaladhulari toll plaza on 2022-06-17T09:22:51. Balance amount in the Account is Rs. 7360. Call toll free number 18004198585 for any dispute.

Dear Customer, Your FasTag Account has been debited Rs. 50 for transaction for Vehicle OD01E6819 at Toll Rajchandrapur Toll Plaza on 2022-06-17T09:46:25. Balance amount in the Account is Rs. 7240. Call toll free number 18004198585 for any dispute.

Dear Customer, Your FasTag Account has been debited Rs. 50 for transaction for Vehicle OD01E6819 at Toll Rajchandrapur Toll Plaza on 2022-06-17T10:36:48. Balance amount in the Account is Rs. 7190. Call toll free number 18004198585 for any dispute.

Dear Customer, Your FasTag Account has been debited Rs. 65 for transaction for Vehicle OD01E6819 at Toll Jaladhulari toll plaza on 2022-06-17T11:14:27. Balance amount in the Account is Rs. 7015. Call toll free number 18004198585 for any dispute.

Dear Customer, Your FasTag Account has been debited Rs. 40 for transaction for Vehicle OD01E6819 at Toll Debra toll plaza on 2022-06-17T12:20:14. Balance amount in the Account is Rs. 6380. Call toll free number 18004198585 for any dispute.

Received by _____

For M/s. Krishna Air Travels

1327

DUTY SLIP

DATE: 24/6/22

User Name : DR. ATHULYA ARVIND		
Mob. No. :		
Order by : SADHAN (03222-281077)		
Origin :		Date : 30/6/22 Time : 9:30 AM
Journey Details :		
PICKUP FROM KOLKATA AIRPORT TO IIT CAMPUS KHARAGPUR DROP.		
St. Km.	End Km.	Total 300
St. time	End Time	Total
Used AC: <input checked="" type="checkbox"/>	Used non AC :	
Vehicle Type : ETIOS	No. OD-01L 5368	
Driver <i>mt</i>	Mob. No.	
Rate Ac : 150x12 = 2100		Bill To : DEAN IR & R
NON Ac : 150x132 = 19800		
N/Halt _____ Toll & Parking 325+60		
Payment Terms : 0		
No. of Pax :-	Water :-	
Night Halt At :-		

(User Signature)

Please check your belongs before leaving the vehicle.

S/T 466331

Dr. Athulya Asarind,
University of Edinburgh
Regional Director for
South Asia visited.

IIT KGP on 30/06/2022.
The arrangement of
transportation for her
travelling from Kolkata
Airport to IIT KGP was
done by IIT KGP.

R. Chakraborty
11/7/2022

Chitra Chakraborty

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