



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

FBR/2022-2023/IIT/10406

Booking Request ID:FBR/2022-2023/IIT/10406

Booking ID:FBK/2022-2023/IIT/9901

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, Institute guest (Prof. Abhijit Mukherjee). vide bill no-79633 dt 18-07-2022

Total Estimated Value : 2100.00 [Rupees Two Thousand One Hundred 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
442000.00	366486.00	75514.00	364386.00	19007 19-10-2022 05:56 PM

Date:

28/10/22

(Signature of The Indentor)

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

If Proposal upto 600000 /-

Approved

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, BCRT/SE/JOINT REGISTRAR / DEPUTY REGISTRAR / Sr. EE)

If Proposal above 600000 /-

Approved

Date:

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

(Signature with Seal)

Deputy Director

Approved

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

79633

OF MEMO / FILE

Date 180722

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 IR

MUGB-02

ALUMINIUM ORPLES

V/2022-2023/IIT/1046

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P
1	DATE - 080722 / OSNO - 1556 VNO - 090155 EX (12105) TRM TO ANH BUILDING 2 FULL DAY LOCAL DUTY QUICK-BOOK ASHANT MUNIAJIB	2000		2000	
	GSTIN - 19AAGFK2997N2ZF	CGST 2.5%		50	
	SAC CODE 9966	SGST 2.5%		50	
SRIC Vender Code : V201105 IIT KGP Vender Code : V-1556		Supplier Code. V/2016/174			
Rupees : 400 THOUSAND ONLY		TOTAL 2100			
HUNDRED ONLY					

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N/ HEAD CIC / HE
O, BCRTH/SE/JOIHoC / HoS / DEAN
N/ HEAD CIC / HE
IO, BCRTH/SE/JOI

Received by _____

For M/s. Krishna Air Travels

E. & O. E.

(User Signature)

Please check your belongs before leaving the vehicle.

(This is a copy of the original document and is not to be used for any other purpose.)

(Signature with Seal)

Deputy Director

Approved

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

1566

DUTY SLIP

DATE: 7/7/22

Name:

PROP. ABHISIT MUKHERJEE

Job No.:

Order by:

SADHAN 9933391947

Origin:

Date: 8/7/22

Time: 9:30AM

Journey Details:

TGH TO RULL DAY LOCAL

DUTY

St. Km.

End Km.

Total

St. time

End Time

Total

Used AC:

Used non AC:

Vehicle Type:

SWIFT DZR

No.

00015556

Driver

RANJAN (M)

Rate Ac:

2000/-

Bill To:

DEAN IQ

NON Ac:

N/Halt

Toll & Parking

Payment Terms:

No. of Pax:-

Water:-

Night Halt At:-

Please check your belongs before leaving the vehicle.

(User Signature)

(Signature with Seal)

Deputy Director

Approved

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

FBR/2022-2023/IIT/

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Indentor)

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SON/ HEAD CIC / HE/
MO, BCRTH/SE/JOIN/ HoC / HoS / DEAN
SON/ HEAD CIC / HEA
MO, BCRTH/SE/JOIN

KM.

388928 - 386943

04 AUG 2022

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Bk

International Visit to IIT KGP
Prof. Abhishek Mukherjee
Dean, Eastern University
Visited IIT KGP on 07/07/2022

018484 9475 885764

9474758104

0471 7407000226

Shakraborty
03/08/2022

Chandra Chakrabarty

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