



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

FBR/2022-2023/IIT/10410

Booking Request ID:FBR/2022-2023/IIT/10410

Booking ID:FBK/2022-2023/IIT/9907

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 virginia tech deligates, local duty, vide bill no-79689 dt 30-07-2022

Total Estimated Value : 2888.00 [Rupees Two Thousand Eight Hundred Eighty 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
442000.00	375549.00	66451.00	372661.00	19007 19-10-2022 06:20 PM

Date:

23/10/22

(Signature of The Indentor)

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

If Proposal upto 600000 -/

Date:

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 / DEPUTY REGISTRAR / Sr. EE)

Approved

If Proposal above 600000 -/

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)

Approved

Deputy Director

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

Date 30/7/22

3689

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 1R
Alumni Office, IIT
Kd-2

22-2023/IIT/10410

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
	Date: 25/7/22 (2221) OD 01D1623 (INNOVA) local Duty for 11 km	250/km		2750 W	
				69 W	
				69 W	
	GSTIN - 19AAGFK2997N2ZF	CGST 2.5%			
		SGST 2.5%			
	M/s : Dr. DON HAMPSON Dr. KHALED HASSOONA				
	SAC CODE 9966				
	SRIC Vender Code : V20110050 IIT KGP Vender Code : V-1538				
	Supplier Code V/2016/174				
	Rupees : Two Thousand Eight Hundred Eighty Eight only				
				TOTAL 2888 W	
				E. & D.E.	

s for virginia tech

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ir-l)

:/ HoS / DEAN
EAD CIC / HEAD
RTH/SE/JOINTHoS / DEAN
AD CIC / HEAD
RTH/SE/JOINT

Received by _____

For M/s. Krishna Air Travels

Night Halt At :-

Please check your belongs before leaving the vehicle.

(Signature with Seal)

puty Director

Approved

te:

(Director)

FINANCIAL POWER FOR APPROVAL

DUTY SLIP

DATE: 24/01/22

DR. DON HEMPSON

DR KHALED HASSOONA

SADHAN 8900242042

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

Key Details: ALUMNI OFFICES TO FOU
DAY LOCAL DUTY.

St. Km.	End Km.	Total
St. time	End Time 9:30AM	Total
Used AC :	Used non AC :	
Vehicle Type :	INNOVA	No. 00-010-1623
Driver	SANKAR	Mob. No.
Rate Ac : 250 x 11 = 2750 ^{HP}	Bill To : DEAN IR	
NON Ac :		
N/Halt	Toll & Parking	
Payment Terms :	(0)	
No. of Pax :-	Water :-	
Night Halt At :-		

Please check your belongs before leaving the vehicle.

Chakraborty
25/7/22
(User Signature)

Virginia Tech Delegation
visited IIT KGP from 24/07
to 26/7. For that
travel arrangement was done
on 25/07 for the whole day.

R. K. Kharagpur
03/08/2022

Amal Chandra

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

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AA&IR Office
IIT Kharagpur

BK

DATE: 24/7/20

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Date: 25/7/2022

OPF 100

ALUMNI

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