



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

FBR/2022-2023/IIT/10408

Booking Request ID:FBR/2022-2023/IIT/10408

Booking ID:FBK/2022-2023/IIT/9905

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 delegates, pickup from kolkata to kgp, vide bill no-79696 dt 30-07-2022
Total Estimated Value : 6175.00 [Rupees Six Thousand One Hundred Seventy Five 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	372661.00	69339.00	366486.00	19007 19-10-2022 06:14 PM

Date:

23/10/22

(Signature of The Indentor)

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

If Proposal upto 600000 /-

Approved

8/21/10

Date:

[Signature]

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 /-

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)

Date:

FINANCIAL POWER FOR APPROVAL

30/7/22

79696
M/s. KRISHNA AIR TRAVELSAZAD HALL, IIT, KHARAGPUR-2
Phone : 88018 (IIT), 278754, 278922

TRANSPORT DIVISION

PAN No. : AAGFK2997N

Service Tax Code : AAGFK2997NSD001

To

Dean JR
Alumni Office, IIT
Ref. 2

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
	Date: 24/7/22 (2206) OPD01L5367 (INNOVA) Pick up from Kolkata JW Marriott, Kolkata to Tata, IIT KGP Drop. 310 KM GSTIN - 19AAGFK2997N2ZF Toll Charge Crust : R.T. Sen, Dr. Anur Choudhary SAC CODE 9966 SRIC Vender Code : V2011000 IIT KGP Vender Code : V11538 Supplier Code V/2016/174	1st term		5580 W	
		CGST 2.5%		140 W	
		SGST 2.5%		140 W	
				315 W	
Rupees : Six thousand One Hundred Seventy five only				TOTAL	6175 W
				E. & O. E.	

Received by _____

For M/s. Krishna Air Travels

Night Halt At :-

(User Signature)

Please check your belongs before leaving the vehicle.

Deputy Director

Approved

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

2206

DUTY SLIP

DATE: 23/7/22

User Name : PROP. TARUN SEN, DR. GURU GHOSH		
Mob. No. : DR. DON HEMPSON, DR KHALED HASSOUNA		
Order by : SADHAN. CONTACT: 7034190165		
Origin :	Date : 24/07/22	Time : 1:00pm
Journey Details : PICK UP FROM JW MARRIOTT KOLKATA TO IIT CAMPUS TGH DROP.		
St. Km.	End Km.	Total 310
St. time	End Time	Total
Used AC :	Used non AC :	
Vehicle Type : INNOVA	No. PD-OIL-5867	
Driver : MANAS	Mob. No.	
Rate Ac : $310 \times 18 = 5580$	Bill To : DEAN IR	
NON Ac :		
N/Halt	Toll & Parking 315/-	
Payment Terms : C		
No. of Pax :-	Water :-	
Night Halt At :-		

Please check your belongs before leaving the vehicle.

(User Signature)

Deputy Director

Approved

Date:

(Director)

FINANCIAL POWER FOR APPROVAL



BA

Virginia Tech Delegation
visited 11/17 Kharagpur on
24/07/2022.
Travel arrangement was done
for them for travelling from
Kolkata to KGP.

Phapaboy
03/08/2022

Anta Chandra

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

