



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

FBR/2022-2023/IIT/14463

Booking Request ID:FBR/2022-2023/IIT/14463

Booking ID:FBK/2022-2023/IIT/13803

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 kolkata Airport drop, visit to virginia tech, guest Prof. Jayanta Mukhopadhyay. vide bill no-79724 dt 31-07-2022

Total Estimated Value : 4609.00 [Rupees Four Thousand Six Hundred Nine 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	460519.00	823999.00	455910.00	19007 23-12-2022 05:27 PM

Date:

(Signature of The Indentor)

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

If Proposal upto 600000 /-

Approved

Date:

4/1/23

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

Indian Institute of Technology Kharagpur

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

9724
S. KRISHNA AIR TRAVELS
 AZAD HALL, IIT, KHARAGPUR-2
 Phone : 88018 (IIT), 278754, 278922
TRANSPORT DIVISION
 PAN No. : AAGFK2997N
 Service Tax Code : AAGFK2997NSD001

Date 27/12/22
 To DR. J. MUKHOPADHYAY
Dean of Reach
DEPT OF CSR
MT: 488-02

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
1	DATE - 080722 / 22NOV - 1570 4NO - WAS 3302427 (13108) A 52 TO KOLKATA AIRPORT DR. J.				
	ATC 150 MM	14/2	150 MM	2100	0
	NATK 150 MM	13/2	150 MM	1950	0
				4050	0
	GSTIN - 19AAGFK2997N2ZF			CGST 2.5% 102	0
				SGST 2.5% 102	0
				355	0
	SRIC Vender Code : V2011005 IIT KGP Vender Code : V-1538				
	Supplier Code V/2016/174				
	TOTAL			4609	0

Rupees : FOUR THOUSAND SIX HUNDRED NINETY ONLY

E. & O. E.
[Signature]

Received by _____

For M/s. Krishna Air Travels

Night Halt At :- _____

Please check your belongs before leaving the vehicle.

28/12/22
 (User Signature)

yes for kolkata
 10-79724 dt 31-07-

Information

(tor)
 San Biswas
 ve Officer (Gr-I)
 aragpur

loC / HoS / DEAN
 HEAD CIC / HEAD
 BCRT/SE/JOINT

:/ HoS / DEAN
 HEAD CIC / HEAD
 BCRT/SE/JOINT

(Signature with Seal)

Approved

Deputy Director

(Director)

Date:

FINANCIAL POWER FOR APPROVAL

RECEIVED
Contents not checked
01 SEP 2022
AAIR Office
IIT Kharagpur

522
522

Cab hire charges for
Prof. J. Mukhopadhyay
to visit to Virginia Tech.
Airport drop on 8/7/2022

Smj

Goutam Chakraborty

प्रो. गौतम चक्रवर्ती
Prof. Goutam Chakraborty
Associate Dean / सह संकायध्यक्ष
International Relations and Ranking
अंतराष्ट्रीय संबंध एवं श्रेणी
भा प्रौ सं खड़गपुर / IIT Kharagpur

2VC CODE 8888

1570

DUTY SLIP

DATE: 08/07/22

User Name :

Mob. No. :

Order by :

Origin :

Date :

Time :

Journey Details :

A-62 to Kolkata

Airtel Drop

arges for kolkata
I no-79724 dt 31-07-

6 PM.

St. Km.

End Km.

Total

300

St. time

End Time

Total

Used AC :

Used non AC :

Vehicle Type :

Rhios / 181RE

No. 1003 330 2427.

Driver

Ramen

Mob. No.

Rate Ac :

150 x 14 = 2100

NON Ac :

150 x 132 = 19800

N/Halt

Toll & Parking

355

Bill To :

CSE

Payment Terms :

(01)

No. of Pax :-

Water :-

Night Halt At :-

ormation

Director)

Urban Biswas
Executive Officer (Gr-I)
Kharagpur/ HoC / HoS / DEAN
ON/ HEAD CIC / HEAD
IO, BCRTH/SE/JOINTHoC / HoS / DEAN
ON/ HEAD CIC / HEAD
IO, BCRTH/SE/JOINT

(User Signature)

Please check your belongs before leaving the vehicle.

(Signature with Seal)

Approved

Deputy Director

(Director)

Date:

FINANCIAL POWER FOR APPROVAL

TRANSACTION DATE	TRANSACTION TIME	TRANSACTION ID	PLAZA	VEH REG NO	AMOUNT	TAG VEH.CLA SS	LANE DIRECTION	RECON DATE TIME	VEH CL ASS_DE SC
2022-07-08	14:44:11	0019963 97592	Debra toll plaza	WB33D2 427	70	4	W	2022-07-08 14:46:23	Car/Jeep/ Van
2022-07-08	16:03:20	0019965 53186	Jaladhula gori toll plaza	WB33D2 427	120	4	S	2022-07-08 16:06:25	Car/Jeep/ Van
2022-07-08	16:27:41	0019966 08921	Rajchand rapur Toll Plaza	WB33D2 427	60	4	N	2022-07-08 16:32:03	Car/Jeep/ Van
2022-07-08	19:04:18	0019969 55222	Jaladhula gori toll plaza	WB33D2 427	65	4	N	2022-07-08 19:06:59	Car/Jeep/ Van
2022-07-08	20:41:24	0019971 60164	Debra toll plaza	WB33D2 427	40	4	E	2022-07-08 20:43:46	Car/Jeep/ Van

Organisation

Cost Center

Project

: Internal

: Not Applicable

Budget Information

: Maintenance Fund

Item Description

: Being amount paid to Krishna Air Travels (V/2016/174) towards cab hire charges for kolkata Airport drop, visit to virginia tech, guest Prof. Jayanta Mukhopadhyay. vide bill no-79724 dt 31 2022

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For Jayanta Mukhopadhyay
(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)

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