



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

FBR/2022-2023/IIT/14465

Booking Request ID:FBR/2022-2023/IIT/14465

Booking ID:FBR/2022-2023/IIT/13805

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 full day local duty during cultural program held on 22-10-2022. vide bill no-80190 dt 23-10-2022

Total Estimated Value : 4568.00 [Rupees Four Thousand Five Hundred Sixty 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
1284518.00	469654.00	814864.00	465086.00	19007 23-12-2022 05:58 PM

Date: 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)

भारतीय प्रौद्योगिकी संस्थान खड़गपुर
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)

Date:

FINANCIAL POWER FOR APPROVAL

CASH MEMO / BILL

Date 23/02/22

R/2022-2023/IIT/14465

KRISHNA AIR TRAVELS

To

DREAM 10

11. 12. 02

Phone : 88018 (IIT), 278754, 278922

TRANSPORT DIVISION

GSTIN : 19AAGFK2997N2ZF

SAC CODE : 9966

Sl. No.	DESCRIPTION	Rate	K.M./Hrs. Fixed	Amount Rs	P.
1.	Date : 22/10/2022 V. No. : 000115368 (BTL05) TQM TO ROLL BY LOCAL DUTY TOTAL 14 1/2 HRS AT GURST - SOURATH DAB			1350 00	
		CGST 2.5%		109 00	
		SGST 2.5%		109 00	
Supplier Code : V/2016/174					
Rupees : FOUR THOUSAND NINE HUNDRED SIXTY EIGHT		G.TOTAL		1568 00	

charges for full day local
0-2022

Information

Indentor)

ban Biswas
ative Officer (Gr-I)
naragpur

E. & O. E.

ToD / HoC / HoS / DEAN
 RSON/ HEAD CIC / HEAD
 PMO, BCRTH/SE/JOINT

Received by _____

For M/s. Krishna Air Travels

ight Halt At :-

(User Signature)

ID / HoC / HoS / DEAN
 RSON/ HEAD CIC / HEAD
 / PMO, BCRTH/SE/JOINT

Please check your belongs before leaving the vehicle.

Approved

Deputy Director

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

2062

DUTY SLIP

DATE: 18/10/22

R/2022-2023/IIT/14465

Name : SOUGATA DAS	
Job. No. : 9330854880	
Order by : RITUPARNA	MOR
Origin :	Date : 22/10/22 Time : 8:00 am
Journey Details : TGH TO ROLL DAY LOCAL DUTY.	
St. Km. 90905	End Km. 90990 Total 85
St. time	End Time 10:30 am Total 11:30
Used AC : ☒	Used non AC :
Vehicle Type : ETIOS	No. 020115368
Driver RAJIB	Mob. No.
Rate Ac : 4350/-	Bill To : DEAN IR
NON Ac :	
N/Halt	Toll & Parking
Payment Terms : 0	
No. of Pax :-	Water :-
Night Halt At :-	

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Biswas
Officer (Gr-I)
ppurHoC / HoS / DEAN
/ HEAD CIC / HEAD
BCRTH/SE/JOINTC / HoS / DEAN
/ HEAD CIC / HEAD
BCRTH/SE/JOINT

Sahem
(User Signature)

Please check your belongs before leaving the vehicle.

(Signature with Seal)

Approved

Deputy Director

(Director)

Date:

FINANCIAL POWER FOR APPROVAL

27 OCT 2022
132

To Cultural Programme
Dr. Goutam Chakraborty
27/10/22

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