

No. 1-849/2013-TW /1108
ANDAMAN AND NICOBAR ADMINISTRATION
DIRECTORATE OF TRIBAL WELFARE

85
10

Port Blair, dated the 29/10 October'2015.

To
The Project Officer, ITDP
Nicobar District,
Car Nicobar,

Sub: Forwarding of air ticket for payment -reg.

Sir,

I am directed to enclose herewith letter No. 1-871/ANIIDCO/TICKETING/2015-2016/TW/980 dated 23.9.2015 received from the Sr. Manager (AT), M/s ANIIDCO, Port Blair Ltd addressed to the Research Officer, Dte. Of Tribal Welfare, A & N Administration, Port Blair on the above cited subject.

As the mentioned in the unpaid statement (enclosed) the amount mentioned at S.No. 7 to 15 pertain towards the cancellation charges of the tickets purchased for the visit of the Tribal Council Members and Liaison Officers (Tribal Welfare dept.) to the Autonomous District Council, Mizoram. The entire expenditure towards the visit to Mizoram shall be borne by the Deputy Commissioner, Nicobars under the scheme Grant-in-aid to Tribal Councils.

You are, therefore, requested to kindly look into the matter and make the payment to the M/s ANIIDCO, Ltd Port Blair under intimation to this office.

Encl:A/a

Yours faithfully,

Research Officer

Copy to Sr. Manager (AT), M.s ANIIDCO, Ltd., Port Blair wrt your letter No. 1-871/ANIIDCO/TICKETING/2015-2016/TW/980 dated 23.9.2015 for information.


Research Officer

o/c
Issued on
29/10/15

O/C