

केंदीय आयुर्वेदीय अनुसन्धान विज्ञान परिषद्, आयुष मंत्रालय, नई दिल्ली
Central Council for Research in Ayurvedic Sciences, M/o Ayush, New Delhi

(Fresh Issue for Domestic/International Air Ticket)

To,

The Senior Manager,
Ashok Travels & Tours (ITDC Ltd.)
Room No.505A, Core 8, Scope Complex,
Tele: 24307535, 24365766

Through: Director General, CCRAS, New Delhi

Sir/Madam,

You are hereby authorized/requested to provide the following Air Tickets as per Ministry of Finance, Department of Expenditure OM No.19024/03/2021-E.IV Dated 31st December, 2021.

CCRAS, Fax: 011-23348748, 011-28520945 GST No- 07AAAAC8367RIDA

1-Name of Passenger	2-Mobile No. of Passenger	3-E-mail address of Passenger	4- Gender

5. Credit Code of CCRAS

: **D-683 (International / Domestic)**

6. Itinerary /Sector

: Details below:

Date of Travel	From	To	Flight No.	Bkg. Class

7. Diet Instruction:

-

Vegetarian /

No-Vegetarian /

8. Billing

-

Instruction:

The Payment of the above tickets will be made by our office Central Council for Research in Ayurvedic Sciences, Janakpuri, New Delhi.

Undertaking

I certify that the air ticket for the journey for Council work is available from M/s Ashoka Tours & Travels, New Delhi through CCRAS Council and I agree to send the air ticket bill along with the boarding pass to the Administration Section after completion of the journey for verification of travel confirmation.

Dated: _____

Signature:

Name of Officer with Designation

Section:

Through section Head, Nodal Officer/Programme officer

To,

Administrative Officer (Admin. Section)
C.C.R.A.S., Hqr. Office

Signature of Admin. Officer: _____

Email Address: & Contract Number: _____

Stamp of Office