

No. 1/CA/2004-05/ 4586  
ANDAMAN & NICOBAR ADMINISTRATION  
DIRECTORATE OF CIVIL AVIATION  
\*\*\*\*\*

Port Blair, dated the 9<sup>th</sup> December, 2011

To

The Executive Secretary(AAJVS)  
A & N Administration  
Secretariate, Port Blair

**Sub: - Forwarding of Helicopter fare bill -reg.**

Sir,

Enclosed please find herewith the Bill No 264 dated 06/12/11  
amounting to ₹ 34,875 /- (Rupees Thirty four thousand eight hundred and seventy  
five only) towards helicopter charges of Pawan Hans Helicopter made from Campbell  
Bay to Port Blair on 24.11.11.

You are requested to settle the bill by way of Cash / DD/ Banker's cheque in  
favour of Accounts Officer, Directorate of Civil Aviation, A&N Administration, Port  
Blair, at the earliest.

Yours faithfully,

**Encl: A/A**

  
Accounts Officer (CA)