

No. 1/CA/2004-05/ 4439
ANDAMAN & NICOBAR ADMINISTRATION
DIRECTORATE OF CIVIL AVIATION

Port Blair, dated the 24 November, 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 252 dated 24/11/11
amounting to ₹ 34,875 /- (Rupees Thirty four thousand eight hundred and seventy
five only) towards helicopter charges of Pawan Hans Helicopter made from Port Blair to
Campbell Bay on 21.11.11.

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)