

GAD-A(A)7-14/2015
Government of Himachal Pradesh
General Administration Department
Section-A



From

The PIO-cum-Section Officer,
GAD-A Section, H.P. Secretariat, Shimla-2.

To

✓ The PIO-cum-Deputy Director(TD),
Himachal Pradesh, Shimla-2.

Dated Shimla-2

27th June, 2015.

Subject: Travel by the H.P. Government Hired Helicopter during 23rd April to 28th April, 2015 & 9th June, 2015 to 11th June, 2015.

Sir,

I am directed to refer to the subject noted above and to enclose herewith photocopy of RTI application dated 26th June, 2015 received from Sh. G.B. Lal, Pine Cottage, Panthaghati, Shimla-171013 as per the provision contained in Clause 6(3)(ii) of RTI Act, 2005 as the information sought by the applicant partially (i.e. tribal flights) pertains to your department. The information pertaining to General Administration Department is being provided to the applicant separately. The IPO amounting to ₹ 10/-, received with RTI Application has been deposited in the Government Treasury.

You are, requested to provide the information pertaining to your department to the applicant directly within stipulated period under intimation to this department please.

DD/Imchv
29/6/15
29/6/15

Yours faithfully,

PIO-cum-S.O. (GAD-A)
H.P. Secretariat, Shimla-2.
☎ 0177-2626819M

Endst. No. & Date: As above.

Copy for information & necessary action is forwarded to Shri G.B. Lal, Pine Cottage, Panthaghati, Shimla-171013 w.r.t. his RTI application referred to above.

PIO-cum-S.O. (GAD-A)
H.P. Secretariat, Shimla-2.

-122-
53266018
26.06.2015
Form -A

{See rule -3(1)}

Application for information under
The Right to Information Act, 2005

To

The Under Secretary GAD (Public Information Officer),
to the Government of Himachal Pradesh,
HP Secretariat, Shimla-2.

- a. Subject Matter of the Information: Travel by the HP Government hired Helicopter, during 23rd April to 28th April, 2015 & 9th June, 2015 to 11th June, 2015.
- b. Period for which information relates: As above.
- c. Description of the information required:
1. Official Noting of approval of the Government for the purpose, places visited and details of the persons along with their names addresses and parentage etc. allowed to travel and actually travelled during the 23rd April to 28th April, 2015 & 9th June, 2015 to 11th June, 2015.
 2. Expenditure incurred on the above travel.
 3. Private persons if travelled on the Helicopter, whether they were charge, if yes how much amount have they deposited and if not how what amount was chargeable to them.
- d. File No. if available: N/A
- e. Whether the applicant claims exemption: No.
- f. Original Treasury Challan No./ IPO attached: NO 21F-464116 dated 25/6/15
Value Rs 10/-
- g. Amount of Depositing application fee under rule-4:

26th June, 2015

26.6.2015
Ch. Dev.

Yours faithfully,
Sh. G. B. Lal
Pine Cottage Parth
M. 91111 - 171013

No.TBD-H(B)4-1/2008-IX
Tribal Development Department
Himachal Pradesh, Shimla-171002.

From

PIO-cum-Deputy Director (TD)
Himachal Pradesh, Shimla-2.

To

Sh. G.B. Lal,
Pine Cottage, Panthaghati,
Shimla 171013.

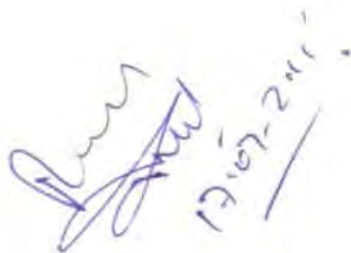
Dated: Shimla-171002 the 17th July, 2015.

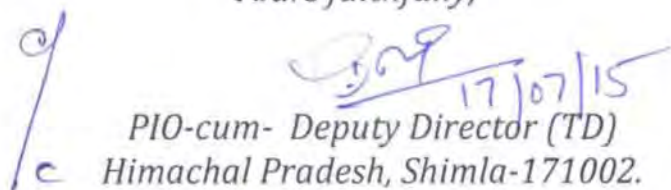
Subject: **Travel by the H.P. Government hired Helicopter, during 23rd April to 28th April, 2015 & 9th June, 2015 to 11th June, 2015.**

Sir,

Kindly refer to your application No. nil dated nil received from PIO-cum-S.O.(GAD-A) letter No. GAD-A(A)7-14/2015 dated 27th June, 2015 on the subject cited above and to say that on dated 23-04-2015, 25-04-2015 and 28-04-2015 flights were conducted to Tribal Areas. Copies of passengers who availed the helicopter service and amount received and deposited in the treasury are enclosed herewith.

Yours faithfully,




PIO-cum- Deputy Director (TD)
Himachal Pradesh, Shimla-171002.

FLIGHT No. Ist

dated 23/4/15

1501 191 1692

Ears Weight = _____

1780

Lt. Col. Officer.
 Police, Rajahmundry (G.P.O.)
 Labani Supt. of Police (G.P.O.)

8

12

20

124

PAWAN HANS Ltd (Helicopter No. VT-PWH)

FLIGHT No. 2

List of outgoing passengers from Bhunter to Diet for Barring Passenger dated 23/04/15

No.	Sl. Code	Name & Address	Passengers Weight	Luggage Weight	Total Weight
	1886	En. Arun Kumar Kohli C.E HPPWD Deptt	102	07	109
	1888	M.K. Sood SE O/o HPPWD Deptt	112	08	120
	1889	Es. Lalit Bhushan SE O/o HPPWD Deptt	70	08	78
	1887	Bhanat Bhushan Bhandwar SE - do -	82	07	89
	1890	En. Guman Singh Negi - do -	76	10	86
	287	Bis Singh Rana slash. Bhim Ram vill - Kamling	66	10	76
	540	Nagchand slash. Sobha chand vill - Nalda Po Jahalma	96	10	106
	545	Anil Thakur slash. Lalchand vill Rabaling Jahalma	76	10	86
	551	Sonam Dawa slash. Tobden V Po Jahalma	55	10	65
	592	Miss Hari Sharma Dash. Norbu Ren. Talton - do -	52	10	62
	614	Meyal (with kid) w/o Gobind vill Phara Po Jahalma	85	10	95
	615	Gobind slash. Dawa Ram vill Phara Jahalma	86	10	96
	922	Chhema Angmo w/o Prakash chand vill Ratal	82	10	92
	662	Vipin Kumar slash. Prem Dass vill Gohrman	75	10	85
	674	Dharam Das slash. Mohan chand Delda Po Moaling	80	10	90
	677	Palmo w/o Lalchand V Po Jahalma	65	10	75
	678	Tashi Yangtson slash. Ranvir Singh Gohrman	62	10	72
	688	Vigal slash. Ramesh Lal Gohrman Po Jahalma	55	10	65
	1651	Paul Singh slash. Tashi Dorje vill - Shipping Pomoling	84	10	94
	1056	Diermani slash. Lal Dorje vill - Shipping Pomoling	70	10	80
No 21	8/6	Palmo w/o Rigzin vill - Gwarang Po Kardang	1501	190	1691
Total Passengers = 24 + 1 kid			60	5	65
Passenger's Weight = 1501 + 60 = 1561			1561	195	1756
Luggage's Weight = 190 + 5 = 195					
Mail Weight = 67 Kg					
Bear Weight = 67 Kg ✓					

Signature of M.O.T.


 Linier Officer
 Helicopter Services
 Lahaul Spiti at Kullu (H.P.)

Official: 5
 Non official: 16
 01

21 + 1 Kid

(125)

PAWAN HANS Ltd (Helicopter No. VT-PW11)

FLIGHT No. 3rd.

List of outgoing passengers from Bhunter to Diet for Singri Passengers dated 23/4/15

No.	Code	Name & Address	Passengers Weight	Luggage Weight	Total Weight
(O) 1	395	Jagdamba Passhad O/o BDO Keylong	54	07	61
(O) 2	1725	Harish Kumar S/o Divender O/o ARCH Keylong	75	10	85
(O) 3	1826	Kamini D/o Rampal Center School Keylong	50	10	60
(O) 4	243	Prem Singh S/o Sota Ram Driver PWD Keylong	72	10	82
(O) 5	275	Ganesh Lal O/o D.R.D.A Keylong	65	10	75
(O) 6	1073	Mohinder Singh O/o Driver Police Line Keylong	692	10	102
(O) 7	940	Satish Sharma S/o Jawahar Chand O/o DROA - d.o.	56	10	66
(O) 8	491	Suzender Thakur O/o Po DROA Keylong	85	10	95
(O) 9	625	Mahender S/o Prem Chand O/o CDRDA	102	10	112
No 10	1740	Rigzin Delma W/o Neel Chand VPO Tandi	55	5	60
No 11	807	Dawa Dalma W/o Sh. Bir Singh VPO Keylong	82	10	92
No 12	808	Tashi Dalma D/o Tashi Phunchog VPO Keylong	72	10	82
No 13	817	Rigzin Norbu S/o Sh. Kunga Vill. Chavang Kardang	77	10	87
No 14	887	Shenab S/o Sh. Phunchog VPO Kadam	73	10	83
No 15	864	Gyan Chand S/o Dor Chering Vill. Gurnang Yumthang	70	10	80
No 16	869	Palma S/o Sh. Norbu VPO Keylong	75	10	85
No 17	1101	Sonam Upasak S/o Patjar VPO Keylong	65	10	75
No 18	1899	Rajender S/o Patjar Vill. Shugu Po Gmdhla	74	10	84
(S) 19	1697	Isamel Singh S/o Gyan Chand Laloul Patjar Chavang	103	10	113
No 20	1102	Pama Namgyal S/o Sonam Rinchen VPO Keylong	90	10	100
			1487	192	1679

Total Passengers = 20

Passenger's Weight = 1487

Luggage's Weight = 192

Fuel Weight = 27 kg. ~~56 kg.~~ NIL *Phuman*

Extra Weight =

$$1735 - 56 = 1679 + 27$$

$$= 1706 \cdot \text{Phuman}$$

Signature of PILO *Sam*
 Liaison Officer
 Helicopter Section
 Lahaul Spiti at Kullu (H.P.)

Official = 10

Non-official = 10

20

ABSTRACT

Detail of outgoing passengers from Bhunter to the following Helipads

Sr. No	Name of flight	Date	Official	Non Official	Kid	Others	Total	Amount
1.	Bhunter to Udaipur (1st Flight)	23 $\frac{4}{15}$	08	12	—	—	20	30,000 ✓
2.	Bhunter to Diet (for Barring Pass- engers) (2nd Flight)	- do -	05	16	01	—	21+1 Kid	32,250 ✓
3	Bhunter to Diet (for Singri Pass- engers) (3rd Flight)	- do -	10	10	—	—	20	30,000 ✓
	Total		23	38	01	0	61+1 Kid	92,250 ✓

(Ninety two thousand two hundred fifty only)

[Signature]
 Liaison Officer
 Helicopter Services
 Lahaul Spiti at Kullu (H.P.)

UN No. 37

299

FINAL LIST OF PASSENGERS WHO AVAILED/MISSED THE FLIGHT

Non-Official Flight No. : 16 Mustered On: 23/04/2015 From: Udaipur To: Bhuntar

APPLICANT NO	NAME	ADDRESS/DEPARTMENT	FEES	STATUS
249	VIKRAM	S/o. RAMINDER KUMAR	1500	Availed
251	Osheen	S/o. Shanta Kumar Village &	1500	Availed
252	Rohani	S/o. Shanta Kumar Village &	1500	Availed
254	AMBIRA	S/o. LAL PAT MADGRAM PO	1500	Availed
255	ANNA DEVI	W/o. PREMESH GHATTI PO	1500	Availed
259	USHA	O/o. HARI CHAND MADGRAM	1500	Availed
260	CHHENDU DORA	W/o. DEVI SINGH CHAUDHARI	1500	Availed
261	Divya Vardhini	S/o. Mohd Ram VPO Tuloknath	1500	Availed
285	Jyoti	O/o. Vipin GSSS Tuloknath	1500	Availed
292	Moti Lal	S/o. Mohd Chand Bulgot P.O.	700	Availed
298	Santosh Kumari	W/o. Suresh Jindal P.O. Thol	700	Availed
299	Sudesh	S/o. Trilok Dass Bulgot P.O.	1500	Availed
311	Tog Chand Thol	S/o. Mohd Dass Village & Post	1500	Availed
328	Pan Del	S/o. Mohd Ram Arat P.O.	700	Availed
331	Prem Del	S/o. Lal Chand Shanoor P.O.	700	Availed

Official Flight No. : 16 Mustered On: 23/04/2015 From: Udaipur To: Bhuntar

APPLICANT NO	NAME	ADDRESS/DEPARTMENT	FEES	STATUS
66	Bal Dass	S/o. Davi Dass Principal GSSS	1500	Availed
175	Jagdish Chand	S/o. Mohd Chand Lect. Govt.	1500	Availed
190	ANITA DEVI	W/o. BUDHI RAM C/O BUDHI	1500	Availed
191	DECKI LAMU	S/o. BUDHI RAM C/O BUDHI	1500	Availed
192	NORBU GIALSON	S/o. BUDHI RAM C/O BUDHI	1500	Availed
250	Shanta Kumar	B/o. Lal Dass St. Hb. Dass St. Post	1500	Availed

Total Amount (Rupees) 21300

Date: 23/04/2015

Signature
Sub. Divisional Officer (C)
Chaul-Spiti (H.F)

288

CHIEF, P.D.
CHAWHAN

Civilian Date: _____

Civilian Date: _____

(TO BE FILLED IN BY THE TENDERER)

Tendered in pursuance of an Order (R.F.) dated _____ (Subject-Specific)

Contract No. _____ (Contract-Specific)

Amount: Rs. 23,000/- (Rupees Twenty Three Thousand only)

[Signature]
CHIEF, P.D.

(TO BE FILLED IN BY THE DEPARTMENT OFFICER OR THE TREASURY)

Amount: _____

Particulars	Sub-Header	Amount	Amount
Dr. To: _____	Rs. _____	Rs. _____	Rs. _____
Cr. By: _____	Rs. _____	Rs. _____	Rs. _____
Balance b/d _____	Rs. _____	Rs. _____	Rs. _____
Balance c/d _____	Rs. _____	Rs. _____	Rs. _____
Total _____	Rs. _____	Rs. _____	Rs. _____

[Signature]
CHIEF, P.D.

(FOR BANKING TREASURER ONLY)

ORDER OF THE P.D. (For the purpose of the contract)

State Bank of India
23 APR 2015
5644712
MANOJ KUMAR

(FOR BANKING TREASURER ONLY)

Attested

List Of Passengers Baring To Bhunter on dated. 23/ 04/2015

Sl. No.	Name/Address	Category				Kid	Age	Amount
		Local	Patient	Emp.	Patient			
1.	Priya W/O Rajender vill. Nalda PO Jahalman		1				17	700/-
2	Rajender S/O Sohan Lal Vill Nalda PO Jahalan (Attendent)	1					21	1500/-
3	Ranbir Singh S/Mau Dass Vill Chebak PO Mooring		1				70	700/-
4	Nitesh S/O sher Singh Vill Kowang PO Mooring		1				21	700/-
5	Sher Singh S/O Moti Ram GHS Mooring(Attendent)			1			56	1500
6	Sarita W/O Vinod Kumar Vill Goharma PO Jahalman (With Kid) Vishwansh	1				1	33/3	2250/-
7	Prem Lal S/o Dola Ram VPO Jahalman	1					56	1500/-
8	Khila Devi W/O Prem Lal Vil Junda PO Jahalman (With Kid)	1				1	39/2	1500/-
9	Rajinder Prasad S/O SajeRam vill Baing PO Mooring	1					38	1500/-
10	Bimla W/O Shamsher Vill Goharma PO Jahalman(With Kid) Sumit	1				1	27/6	2250/-
11	Moti Ram S/o Panchi Ram Vill Lomach PO Jahalman (With Kid) Arab	1				1	71/5	2250/-
12	Lalit Kumar Purshotam Lal Ayur vediHospital Mooring			1			26	1500/-
13	Mohan Lal S/O Vijay Ram Vill Junda PO Jahalman	1					56	1500/-
14	Khem Singh S/O Chamaru Ram PAC Jahalaman			1			49	1500/-
15	Gomti Devi W/O Mohan Lal Vill Junda PO Jahalman	1					55	1500/-
16	Prem Payari D/O Beer Chand GPS Goharma	-	-	1	-	-	50	1500/-
17	Promila D/o Rajender Prasad Vill Baring PO Mooring	1					16	1500/-
18	Ashish S/O Ramesh Lal Vill Baring PO Mooring	1					14	1500/-
19	Mahender S/O Dorje Vill Tibok PO Jahalman(With Kid Ikshita)	1				1	34/4	2250/-
20.	Rajender Kumar S/O Sukh Dyal Vill Baring PO Mooring	1	-	-			34	1500/-
21.	Beena Devi w/o Prem Bhagat vill Junda PO Jahman.	1	-	-			34	1500/-

32100/-

(Rs Thirty Two Thousand One Hundred Only)

Local= 14 Patient = 3 Kid =5 Emp.= 4

Committee

Headmaster
Govt. High School
Mooring L. & S. 170137
000 000000

FINAL LIST OF PASSENGERS WHO AVAILED/MISSED THE FLIGHT

Official Flight No. : 15 Matured On: 23-04-2015 From : Stingri To : Bhuntar

APPLICANT NO	NAME	ADDRESS/DEPARTEMENT	FEE	STATUS
259	Sushil Kumar	S/o Nawang Tashi VPO	1500	Availed
315	Rahesh Kumar	S/o Chhoring Dorje VPO	1500	Availed
233	Baldev Prakash	S/o Pandita Ram Lower	1500	Availed
346	Shubham Kumar	S/o Prem Lal Lower Keylong	1500	Availed
347	Prem Lal	S/o Saaja Ram Lower Keylong	1500	Availed
402	Ramesh Chand	S/o Shiv Dass VPO Keylong	1500	Availed
420	Shubham Thakur	S/o Prem Chand C/O IPH Office	1500	Availed
466	Kunga Chhimed	S/o Chhoring Angchuk Rangyo	1500	Availed
467	Chhoring Angchug	S/o Tamphel VPO Darcha	1500	Availed
470	Chhoring Tashi	S/o Tawang Tarzin Darcha, I &	1500	Availed

Official Flight No. : 15 Matured On: 23-04-2015 From : Stingri To : Bhuntar

APPLICANT NO	NAME	ADDRESS/DEPARTEMENT	FEE	STATUS
386	Manak Chand	S/o Ghet Ram APRO Keylong	1500	Availed
401	Kunti Devi	W/o Ramesh Chand PO DRDA	1500	Availed
402	Surender Kumar	S/o Mohan Lal o/o Election	1500	Availed
386	Pansara	W/o Tej Bhadur o/o HPPWD	1500	Availed
403	Prem Chand	S/o Kham Dass PO DRDA	1500	Availed
406	Prem Lal	S/o Dile Ram o/o DC Keylong	1500	Availed
414	Rakesh Kumar	S/o Roshan Lal Police Line	1500	Availed
419	Prem Chand	S/o Chhoring Ram IPH Office	1500	Availed
477	Hari Singh	S/o Roshan Chand o/o PO	1500	Availed
479	Suman Kumar	S/o Manisha Ram PS Thana	1500	Availed

Total Amount (Rupees) 30000

Dated: 23-04-2015

Signature
Official Stamp
Project Officer
S.T.D.P Keylong

H.P.T.R. 1

Sr No 12

<<CHALLAN>>
(FOR TREASURY OFFICE USE)

Challan No.

Challan Date 23-04-2015

(TO BE FILLED IN BY THE TENDERER)

Tendered By **Project Officer**
Particulars Helicopter Charges for 23/4/2015

AMOUNT (Rs) 30000

(Rupees) Thirty Thousand Only

(TO BE FILLED IN BY THE DEPARTMENTAL OFFICER OR THE TREASURY)

Project Officer
K.T.D.P. Keylong
Signature of tenderer

Treasury Code LHL00

GEC Code 002

Major Head	Sub Major Head	Minor Head	Sub Head
0070	60	800	07

AMOUNT

Rs 30000

(Head of Account)

0070 Other Administrative Services

(Rupees) Thirty Thousand Only

60 Other Services

800 Other Charges on A/c of Helicopter Services for tribal area

Project Officer
K.T.D.P. Keylong
(Signature of the Officer)

Ordering the money to be paid in

(FOR BANKING (TREASURY ONLY))

ORDER TO THE BANK - Correct, Receive and Grant Receipt

District Treasury Officer
Keylong Distt, Lehok & Spiti
(Treasury Officer)



Date: 23.04.2015

PAWAN HANS Ltd (Helicopter No. VT-PW11)

FLIGHT No. I

List of outgoing passengers from Bhunter to Diet for HRTC staff dated 25-4-15

Sr No.	C. code	Name & Address	Passenger's Weight	Luggage Weight	Total Weight
1	1153	Vicky Dogra Etec. HRTC Khytang	68	10	78
2	991	Rajinder Kumar LPS Filling Tanki	98	10	108
3	1155	Ram Lal s/o Man Dass (Cand) HRTC Khytang	50	10	60
4	1156	Ram Chandel s/o Jai Lal (Cand) —do—	69	10	79
5	1158	Hans Raj s/o Daxman Ram Driver —do—	72	10	82
6	1161	Parmayand s/o Sonam Chhury (Cand) —do—	83	10	93
7	1138	Hoshivar Singh s/o P. K. Lal (Driver) —do—	69	10	79
8	1150	Hem Singh s/o Madhu Lal Ram Driver —do—	70	10	80
9	1167	Jagdish Chandel s/o Hira Lal Driver —do—	69	10	79
10	1534	Jagdish s/o Chudh Ram PM HRTC Khytang	55	10	65
11	1535	Chhahey Ram s/o Mangal Ram Driver —do—	72	10	82
12	1165	Ram Singh s/o Parmal (Cand) HRTC Khytang	65	10	75
13	1166	Sohan Lal s/o Charan Dass (Cand) —do—	66	10	76
14	1159	Ranjeet Singh s/o Gopal Dass (Cand) —do—	86	10	96
15	1160	Shiv Kumar s/o Chhuanu (Cand) —do—	74	10	84
16	1162	Lekh Raj s/o Purni Lal (Driver) —do—	65	10	75
17	1137	Harnam Singh s/o Purni Lal Driver —do—	77	10	87
18	1140	Mohan Singh (Cand) s/o Chander Singh —do—	68	10	78
19	1451	Dharam Chandel s/o Hem Singh Driver —do—	65	10	75
20	1533	Rakesh Chandel s/o Dhal Chandel Driver —do—	55	10	65
	1640	Summit Lal s/o Jai Chandel Driver			
			1396	200	1596

Total Passengers = 20

Passenger's Weight = 1396 Kg

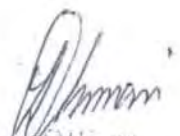
Luggage's Weight = 200

Mail Weight =

Extra Weight = 85

G.Total 1681 Kg

Signature of Pilot


 Tribal Officer
 Tribal Flight in India

ABSTRACT

Detail of outgoing passengers from Bhunter to the following Helipads

Sr. No	Name of flight	Date	Official	Non Official	Kid	Others	Total	Amount
1.	Bhunder to Diet (for HRTC staff)	25 ⁴ / ₁₅	20	-	-	-	20	30,000/-
2.								
3								
Total								


 Liaison Officer
 Helicopter Services
 Labaul Spit at Kulbu (H.P.)

H.P.T.R.I.

CHALLAN

FOR TREASURY OFFICE USE

Challan No. 00227Date 30/4/2015**TO BE FILLED BY THE TENDERER**

Tendered By Deputy Commissioner Kullu
 Particulars Payment of Tribal flights
 Amount Rs. 30,000/- (Rupees Thirty thousand)

Liaison Officer
 Helicopter Services
 Lahaul Spiti, Kullu

TO BE FILLED IN BY THE DEPARTMENTAL OFFICER IN THE TREASURY (H.P.)

Treasury Code

K	L	U	0	0
5	0	1		

Demand No.

DDO Code

(On whose behalf the money is tendered)

Major-Code

Sub-Major

Minor-Code

Sub-Head

Amount

0	0	7	0
---	---	---	---

6	0
---	---

8	0	0
---	---	---

0	2
---	---

Rs. 30,000 = 00

Head of Account

0070 - other Admn -
 Services - 60 - other Services
 - 800 - other receipts
 (T - flights)

Rs.

Rs.

Rs.

Rs. 30,000 = 00

Signature of the Officer
 Ordering the money to be paid in

FOR BANKING TREASURING ONLY

ORDER TO THE BANK : "Correct Received and Grand Receipt."

Dated.....

Treasury Officer

FOR NON-BANKING TREASURIES ONLY

Received Rs. (In Words)

Treasurer

Accountant

Date

Treasury Officer/Agent

LIST OF PASSENGERS

Non-Official Flight No. 15 Scheduled Date: 25-04-2015 From: Singu To: Bhanar

Passenger Name	Passenger Identification	Age (years)	Passenger Weight
1. Mr. [Name]	[ID]	[Age]	[Weight]
2. Mr. [Name]	[ID]	[Age]	[Weight]
3. Mr. [Name]	[ID]	[Age]	[Weight]
4. Mr. [Name]	[ID]	[Age]	[Weight]
5. Mr. [Name]	[ID]	[Age]	[Weight]
6. Mr. [Name]	[ID]	[Age]	[Weight]
7. Mr. [Name]	[ID]	[Age]	[Weight]
8. Mr. [Name]	[ID]	[Age]	[Weight]
9. Mr. [Name]	[ID]	[Age]	[Weight]
10. Mr. [Name]	[ID]	[Age]	[Weight]

Official Flight No. 15 Scheduled Date: 25-04-2015 From: Singu To: Bhanar

Passenger Name	Passenger Identification	Age (years)	Passenger Weight
1. Mr. [Name]	[ID]	[Age]	[Weight]
2. Mr. [Name]	[ID]	[Age]	[Weight]
3. Mr. [Name]	[ID]	[Age]	[Weight]
4. Mr. [Name]	[ID]	[Age]	[Weight]
5. Mr. [Name]	[ID]	[Age]	[Weight]
6. Mr. [Name]	[ID]	[Age]	[Weight]
7. Mr. [Name]	[ID]	[Age]	[Weight]
8. Mr. [Name]	[ID]	[Age]	[Weight]
9. Mr. [Name]	[ID]	[Age]	[Weight]
10. Mr. [Name]	[ID]	[Age]	[Weight]

Total Number of Passengers: 20 Total Weight of Passengers: 1214

Signature of Pilot: _____
 Signature of Co-Pilot: _____
 Signature of Cabin Crew: _____
 Signature of Ground Crew: _____

**List Of Passengers Baring To Bhunter on dated.
25/04/2015**

Sr. No.	Name/Address	Category				Kid	Age	Amount
		Local	Patient	Emp.	Patient			
1	Satish Kumar S/O Ram Dass Vill. Kamring PO Mooring			01			41	1500
	Total			01				1500

(Rs One Thousand Five Hundred Only)

elham
Headmaster
Govt. High School
Mooring L. & S. 170187
000 000000

H.P.T.R. 1

Sr No.

<<CHALLAN>>

(FOR TREASURY OFFICE USE)

Challan No.

Challan Date: 25-04-2015

(TO BE FILLED IN BY THE TENDERER)

Project Officer

Tendered By: Y. Y. D. P. Keylong
Particulars: Helicopter Charges for 25/4/2015

AMOUNT (Rs.) 27700

(Rupees) Twenty Seven Thousand Seven Hundred

Project Officer

(TO BE FILLED IN BY THE DEPARTMENTAL OFFICER OR THE TREASURY)
Signature of tenderer

Treasury Code LHL00

DDO Code 002

Major Head	Sub Major Head	Minor Head	Sub Head
0070	60	800	07

AMOUNT

Rs. : 27700

(Head of Accounts)

0070 Other Administrative Services

(Rupees) Twenty Seven Thousand Seven Hundred

60 Other Services

800 Other Charges on A/c of Helicopter Services for tribal area

Project Officer

Y. Y. D. P. Keylong
(Signature of the Officer)

Ordering the money to be paid in

(FOR BANKING TREASURY ONLY)

ORDER TO THE BANK - Correct, Receive and Grant Receipt

27700
Y. Y. D. P. Keylong
(Treasury Officer)

Date: 25.04.2015

PAWAN HANS Ltd (Helicopter No. VT-PW11)

FLIGHT No. IList of outgoing passengers from Bhunter to KILLAR dated 28-04-2015

Sl No.	C. code	Name & Address	Passengers Weight	Luggage Weight	Total Weight
10	99	RAJENDER KUMAR S/O. DUNI CHAND HRTC Keylong	62	08	70
20	98	Dhani Ram S/O. Sidha Ram o/o HRTC Keylong	83	06	89
30	119	MOHAR SINGH S/O. KUMARI RAM (MAD) HRTC Keylong	58	10	68
40	114	BOIJ LAL S/O. NAYAN DASS DRIVER HRTC Keylong	57	10	67
50	128	HARI NATH S/O. Ram Singh o/o H.P. SEB Killar	72	10	82
60	131	Soni Pooja S/O. LAXMAN o/o VET. Killar	52	10	62
70	127	LAXMI DEVI With INFANT o/o TGT G.S.S. Keylong	65	10	75
80	-	BANGU DEVI W/O. KUMAR KISHORE o/o JE PW Killar	98	07	105
90	101	AIJAY KUMAR S/O. TENZIN PO School Bhatar	54	10	64
100	104	Sebo DEVI S/O. Kishan Chandra (With Kid) vpo Karoni	78	07	85
110	07	Chaitanya DASS S/O. Ganga Ram vpo Shau	64	10	74
120	119	Anand Nath S/O. Panchu Lal vpo Chawki Killar	76	10	86
130	120	Subhadra Sharma W/O. Anand Nath vpo Killar	82	10	92
140	125	Ram Singh S/O. RIN Singh vpo Karyas	75	10	85
150	132	Meena Thakur W/O. LAXMAN DASS vpo Kasef	71	10	81
160	127	Bimla W/O. DEVI LAL vpo Hrudhan Bhatar	50	10	60
170	-	Prem Kumar S/O. Kedar Nath Vill Chaleki Killar	70	10	80
180					
190					
200					

Total Passengers =

14+1 Kid

15+1 Kid

6 off.

3N.O.

14

Passenger's Weight =

1102 kg 954 kg

Luggage's Weight =

148 kg 131

Mail Weight =

Extra Weight =

20 + 20

Along with Q Paper of H.P. BOSE
Dharmshukha to be dropped at Tandi
and handed over to be Loading office

QUESTION PAPER ANSWER SHEET
weight = 20 kg.

Total 1270 kg.

1105 kg

Signature of PILOT

Liaison Officer.

Tribal Flight at Kullu

7/4/2015

940

Name of Employees		Date		Salary		Total	
1.	Bhuntas to killers.	28 ⁰⁴ / ₂₀₁₅	6	8	1	14+1	21750000
2.	Bhuntas to killers.	29 ⁰⁴ / ₂₀₁₅	7	7	1	14	21000000
Gr. Total			13	15	1	28+1	62750000


Sudhi

Challan No.: 12 (FOR TREASURY OFFICE USE)

Challan Date: 30/04/2015

(TO BE FILLED IN BY THE TENDERER)

Tendered By : Deputy Commissioner Kulur

Particulars : Payment of Tribal FLIGHTS

AMOUNT (Rs.) : 42750/- (Rupees) Forty two thousand seven hundred and fifty only.

(Signature of Tenderer)

(TO BE FILLED IN BY THE DEPARTMENTAL OFFICER OR THE TREASURY)

Treasury Code : K L U 0 0 0

DDO Code : 5 0 1 (On whose behalf the money is tendered)

Major-Code	Sub-Major	Minor-Code	Sub-Head	AMOUNT
0070	010	800	02	Rs. 42750/-
(Head of Accounts)				Rs.
0070-Other				Rs.
- Service				Rs.
- 800				Rs. 42750/-
Other receipt				
(T. Flight)				

(Signature of the Officer)
ordering the money to paid in

(FOR BANKING TREASURIES ONLY)

ORDER TO THE BANK : "Correct, Receive and Grant Receipt."

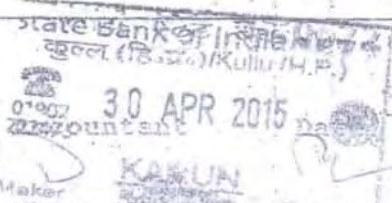
Date: _____ (Treasury Officer)

(FOR NON-BANKING TREASURIES ONLY)

Received Rs.: 42750/- (in words) Forty two thousand seven hundred and fifty only.

658

Treasurer



Treasury Officer

Agree

Supd. - 2443-2015-16

Chau 12

28/4/15

Passenger List of Helicopter Flight who have availed flight from Killar to Bhunter on dated 28-04-2015						
Sr.No.	Name & Address	Age	Amount	Weight of Passenger	Luggage Weight	Total Weight
1	2	3	4	5	6	7
NON-OFFICIAL						
1	Sh Anil Kumar BDO Office Pangl	34	1500	78	10	88
2	Sh.Preetain Sharma D/O SHO Pangl	38	1500	70	10	80
3	Sh.Satinder Rani O/O PO ITDP Pangl	32	1500	62	10	72
4	Kim Saranya D/O Sh Bhooop Singh O/O G D.College Pangl	11	1500	35	10	45
5	Sh.Man Singh Para Teacher Vill. Murch	29	1500	40	10	50
NON-OFFICIAL						
6	Sh.Jai Sen S/O Sh. Rani Lal R/O Mahliyat (Patient)	45	700	52	10	62
7	Sh.Gajinder Singh Attendant	25	1500	50	10	60
8	Sh.Deva Nand S/O Sh. Lekh Raj Vill. Killar	16	1500	45	10	55
9	Sh.Dhyan Chand S/O Ati Chand Vill. Dhanwas	59	1500	55	10	65
10	Smt.Bin Dei W/O Mangai Chand R/O Killar	45	1500	60	10	70
11	Smt.Beena Kumari D/O Paras Ram R/O Tatan	32	1500	48	10	58
12	Sh Nanak Chand R/O Kowas	65	1500	50	10	60
13	Smt.Bibi Devi W/O Sh. Nanak Chand Vill. Kowas	60	1500	60	10	70
14	Smt.Roopi Devi R/O Manliyat	60	1500	55	10	65
15	Sh.Hans Raj R/O Ponto	32	1500	55	10	65
TOTAL			21700			900
Total Passengers = 15						
1	Official :- 05					
2	Non Official :- 10					
3	Total Passenger :- 15					
4	Amount Received:-Rs.21700/-					
5	Amount deposited in Govt Head Vide Tr.Challan NO. dated					

Sub Divisional Officer (G)
Pangl Killar.

H.P.T.R.1
CHALLAN >>

1372025

Challan No. 1372025 (FOR TREASURY OFFICE USE) Challan Date: 30/4/15

(TO BE FILLED IN BY THE TENDERER)

Tendered By : Sub Divisional Officer (S)
Particulars : Transfer of Rs. 21700/- from Killar to Bank Right of
AMOUNT (Rs.) : 21700/- (Rupees) 21700/-

Sub Divisional Officer (S)
(Signature of Tenderer)
Part of Killar

(TO BE FILLED IN BY THE DEPARTMENTAL OFFICER OR THE TREASURY)

Treasury Code : 11100
DDO Code : 003 (On whose behalf the money is tendered)

Major-Code	Sub-Major	Minor-Code	Sub-Head	AMOUNT
001710	60	8010	105	Rs. 21700-00
				Rs. _____
				Rs. _____
				Rs. _____
				Rs. 21700-00

(Head of Accounts)

0010 - Other Admin Exp
60 - Other Recd
80 - Misc Recd

Sub Divisional Officer (S)
(Signature of the Officer)
ordering the money to paid in
Part of Killar

(FOR BANKING TREASURIES ONLY)

ORDER TO THE BANK : "Correct, Receive and Grant Receipt."
Date: _____ (Treasury Officer)

(FOR NON-BANKING TREASURIES ONLY)

Received Rs.: INR 1372025 (in words) _____

Treasurer Accountant Date Treasury Officer
Agent

पञ्जीय प्रणालय, हि 0 प 0, शिमला - 28/08/07 स 10/90-19-1290 - 5,00,000.