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

Dy. No. 2344
Dated. 29/6/15
SHIMLA

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/ Incharge
29/06 29/6/15

Yours faithfully,

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

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.

***

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/
g. Amount of Depositing application fee under rule-4: Value Rs 10/-

26th June, 2015

Yours faithfully
Sh G.B. Lal
Pine Cottage Panth
M... -171013

26.6.2015
ch Dev.

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 enclosded herewith.

Yours faithfully,

17/07/15
PIO-cum- Deputy Director (TD)
Himachal Pradesh, Shimla-171002.

17-07-2015

(133)

PAWAN HANS Ltd (Helicopter No. VT-PWH)

FLIGHT No. Ist

List of outgoing passengers from Bhunter to Udaipur dated 23/4/15

	Sr No.	C. code	Name & Address	Passengers Weight	Luggage Weight	Total Weight
	1	337	Prem Singh O/o HPPWD Udaipur	75	10.	85
(O)	2	338	Kishan Dan S/o Devi Singh —do—	79	10.	89
(O)	3	404	Sham lal S/o Sh. Roop Dass O/o —do—	87	09	96
(O)	4	1142	Ashima Thakur D/o Sh Bhimeder KVK Kukumseri	52	10.	62
(O)	5	753	Rajenech pathi S/o Sh. Vijay O/o PWD Udaipur	80	10	90
(O)	6	754	Narender KUMAR S/o Sh. Balbant O/o HP PWD Udaipur	84	10.	94
No	7	693	Sher singh S/o Sh. Prem Dass VPO Udaipur	74	10.	84
No	8	695	Sohan singh S/o Mariya Ram VPO Udaipur	95	10.	105
No	9	728	Leela Devi W/o Sh Sukh Ram VPO Trilokinath.	75	10	85
No	10	729	Sukh Ram S/o Sh. Rama Nand VPO Trilokinath.	100	10	110
No	11	744	Ashish Anand S/o Dorje Vill- Dimbuk Po Koksar	68	10	78
No	12	749	Bhuj Dei W/o Sh. Naval thakur Vill- Madgran	78	09	87
No	13	750	Naval thakur S/o Moti Chand Vill- Madgran	68	10	78
No	14	788	Devanti Devi W/o Sh. Budhi Singh VPO Trilokinath	62	09	71
No	15	789	Amita Devi D/o Sh. Budi Singh —do—	58	10	68
No	16	805	Khushal S/o Sh. Tog chand VPO Salgran	59	10.	69
No	17	832	Shakuntla Devi S/o Shamsher Singh VPO Udaipur	83	10.	93
No	18	833	Anita W/o Sh Kesar Singh Vill Nalum PO Trilokinath	59	10	69
(O)	19	311	Prem Raj S/o Sh. Shiv Lal Forest Deptt Jahalman	75	10	85
(O)	20	1475	Sudershan Kumar S/o Sh. Bhag Chand Vill Nalda Jahalma	90	04	94
				1501	191	1692

Total Passengers= 20

Passenger's Weight= 1501

Luggage's Weight= 191

Mail Weight= 88

Extra Weight= —

1780

Signature of PILOT

Liaison Officer.
Helicopter Flight at Kullu
Lahaul Spiti at Kullu (H.P.)

Official 8

Non-official 12

Total 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

Sl. No.	C. code	Name & Address	Passengers Weight	Luggage Weight	Total Weight
1	1886	Er. Arun Kumar Kohli C.E HPPWD Deptt	102	07	109
2	1888	M.K. Sood SE O/o HPPWD Deptt	112	08	120
3	1889	Er Lalit Bhushan SE O/o HPPWD Deptt	70	08	78
4	1887	Bharat Bhushan Bhardwaz SE — do —	82	07	89
5	1890	Er. Guman Singh Negi — do —	76	10	86
6	287	Bir Singh Rana S/o Sh. Bhim Ram Vill- Kamring	66	10	76
7	540	Nag chand S/o Sh. Sobha Chand Vill- Nalda Po Jahalman	96	10	106
8	545	Anil thakur S/o Lal chand Vill Rapding Jahalma	76	10	86
9	551	Sonam Dawa S/o Tobdan V Po Jahalman	55	10	65
10	592	Miss Hari Sharma D/o Sh. Norbu Rem Talton — do —	52	10	62
11	614	Maya (with kid) W/o Gobind Vill Phora Po Jahalman	85	10	95
12	615	Gobind S/o Dawa Ram Vill Phora Jahalma	56	10	66
13	922	Chhema Angmo W/o Prakash Chand Vill Rashal	82	10	92
14	662	Vipin Kumar S/o Prem Dass Vill Gohrman	75	10	85
15	674	Dharam pal S/o Mehar chand Delda Po Moaling	80	10	90
16	617	Palmo W/o Lal chand V Po Jahalma	65	10	75
17	618	Tashi Yangjom S/o Sh. Ranvir Singh Goherma	62	10	72
18	688	Vishal S/o Sh. Ramesh Lal Gohrma Po Jahalma	55	10	65
19	1651	Pawan Singh S/o Tashi Dorje Vill- Shipting Po Mooling	84	10	94
20	1056	[illegible]	70	10	80
21	816	Palmo W/o Rigzin Vill- Gwarang Po Kardang			
			1501	190	1691
			60	5	65
			1561	195	1756

Total Passengers= 20 + 1 kid

Passenger's Weight= 1501 + 60 = 1561

Luggage's Weight= 190 + 5 = 195

Mail Weight= 67 Kg 67 Kg

Extra Weight= C.A

$\overline{1758} + 65 = \cancel{1823}$

$+\cancel{27}$ $\cancel{1767}$

$= 1823$ C.A.

Signature of PILOT

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

Official - 5
Non official - 16
Kid - 01
21 + 1 Kid

125

PAWAN HANS Ltd (Helicopter No. VT-PWH)

FLIGHT No. 3rd.

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

	Sl No.	C. code	Name & Address	Passengers Weight	Luggage Weight	Total Weight
(O)	1	395	Jagdmba Parshad O/o BDO Keylong	54	07	61
(O)	2	1725	Harish KumAR S/o Divendr 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.DA Keylong.	65	10	75
(O)	6	1073	Mohinder Singh O/o Driver Pollice line keylong	92	10	102
(O)	7	940	Satish sharma s/o Jawahar chand o/o DRDA -do-	56	10	66
(O)	8	491	Surender Thakur O/o PO DRDA keylong.	85	10	95
(O)	9	625	Mahender S/o Sh. Prem Chand O/o C DRDA	102	10	112.
No	10	1740	Rigzin Dolma w/o Neel chand VPO Tandi	55	5	60
NO	11	807	Dawa Dolma w/o Sh. Bir Singh VPO Keylong	82	10	92
NO	12	808	Tashi Dolma D/o Tashi Phunchog VPO Keylong	72	10	82
No	13	817	Rigzin Norbu s/o Sh. kunga vill- Gavajang Kardang	77	10	87
No	14	887	Sharab s/o Sh. phunchog VPO kadang	73	10	83
No	15	864	Gyan chand s/o Dup Chering vill-Gumrang Yourmath	70	10	80
No	16	869	Palmo S/o Sh. Norbu VPO keylong.	75	10	85.
No	17	1101	Sanam Upasak s/o Paljor VPO keylong	65	10	75
No	18	1899	Rajinder S/o Paljor vill- Shugu Po Gondhla	74	10	84
(O)	19	1697	Kamal singh s/o Gain chand Lal O.U.L. Patato Growing	103	10	113.
NO	20	1108	Pama Namgial s/o Sonam Rinchen VPO Jeulcer	90	10	100
				1487	192	~~1679~~ 1679.

Total Passengers= 20

Passenger's Weight= 1487

Luggage's Weight= 192.

Mail Weight= 27kg ~~56 kg~~. NIL

Extra Weight=

1735 − 56 = 1679 + 27

= 1706.

Signature of PILOT

Liaison Officer
Tribal Flight at Kullu
Helicopter Services
Lahaul Spiti at Kullu (H.P.)

official = 10

Non official = 10

20

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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)	23/4/15	08	12	–	—	20	30,000
2.	Bhunter to Diet (for Barring Pass-engers) (2ND Flight)	-do-	05	16	01	—	21+1Kid	32,250
3	Bhunter to Diet (for Stingri Pass-engers) (3rd Flight)	-do-	10	10	–	–	20	30,000
		Total	23	38	01	0	61+1Kid	92,250

(₹ Ninety two thousand two hundred fifty only)

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

(2F)

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

(FOR TREASURY OFFICE USE)

Challan No.: ________ Challan Date: 24/04/2015

(TO BE FILLED IN BY THE TENDERER)

Tendered By : Deputy Commissioner, Kullu.

Particulars : Payment of Tribal Flights

AMOUNT (Rs.) : 92250/- (Rupees) Ninty two thousand two hundred Fifty only.

(Signature of Tenderer)
District Officer
Heli Services
Lahaul Spiti at Kullu (H.P.)

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

Treasury Code : K L U 0 0

DDO Code : 5 0 1 1 (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. 92250=00
				Rs.
(Head of Accounts) 0070-Other Admn Services-60-Other Services-800-Other receipts (T-flights)				Rs.
				Rs.
				Rs.

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

(FOR BANKING TREASURIES ONLY)

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

Date: ________ (Treasury Officer)

(FOR NON-BANKING TREASURIES ONLY)

Received Rs.: ________ (in words) ________

24/4/15

Treasurer Accountant Date Treasury Officer

State Bank of India, Kullu (H.P.), Agent

राजकीय मुद्रणालय, हि0 प्र0, शिमला– 2193-मु0 ल0 सा0/97-13-8-97-1000,000.

24/4/15

GN NO. 37

FINAL LIST OF PASSENGERS WHO AVAILED/MISSED THE FLIGHT

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

APPLICANT NO	NAME	ADDRESS/DEPARTEMENT	FEES	STATUS
249	VIKRAM	S/o RAVINDER KUMAR	1500	Availed
251	Osheen	D/o Shanta Kumar Village &	1500	Availed
252	Rohan	S/o Shanta Kumar Village &	1500	Availed
254	AMBIKA	D/o LAL PAT MADGRAM PO	1500	Availed
255	MANA DEVI	W/o REMESH GHARI PO	1500	Availed
259	USHA	D/o HARI CHAND MADGRAN	1500	Availed
260	CHHERING DOLMA	W/o DEVI SINGH CHANGRAT	1500	Availed
263	Divya Vardhan	S/o Mool Ram VPO Triloknath	1500	Availed
285	Joyti	D/o Vipin GSSS Triloknath	1500	Availed
292	Moti Lal	S/o Mool Chand Bajgot P.O.	700	Availed
298	Santosh Kumari	W/o Suresh Jhuling P.O. Thirot	700	Availed
294	Suresh	S/o Thori Dass Jhuling P.O.	1500	Availed
311	Tog Chand Thakur	S/o Moti Dass Village & Post	1500	Availed
328	Pan Dei	D/o Nand Ram Arat P.O.	700	Availed
331	Prem Dei	S/o Lal Chand Shanoor P.O.	700	Availed

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

APPLICANT NO	NAME	ADDRESS/DEPARTEMENT	FEES	STATUS
66	Bal Dass	S/o Devi Dass Principal GSSS	1500	Availed
175	Jagdish Chand	S/o Nasib Chand Lect. Govt.	1500	Availed
190	ANITA DEVI	W/o BUDHI RAM C/O BUDHI	1500	Availed
191	DECKI LAMU	D/o BUDHI RAM C/O BUDHI	1500	Availed
192	NORBU GIALSON	Sh. BUDHI RAM C/O BUDHI	1500	Availed
250	Shanta Kumar	S/o Late Sh. Tibu Dass Sr. Asstt.	1500	Availed

Total Amount (Rupees) 28300

Signature

Dated 23/04/2015

Sub. Divisional Officer (C)
... Lahaul-Spiti (H.P

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CHALLAN

Challan No. ...   Challan Date ...

(TO BE FILLED IN BY THE TENDERER)

Tendered by ...

Amount Rs. ...

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

Debt Code / Major Code	Sub-Major	Minor Code	Sub-Head	Amount
Services, Other receipts on account of ... Helicopter services to Tribal Area				Rs. 2...
				Rs. ...
				Rs. ...
				Rs. ...
				Rs. ...
				Total 2639...

FOR BANKING TREASURIES ONLY

Order ...

Date ...

Treasury ...

स्टेट बैंक ऑफ इंडिया 05615
State Bank of India (H.P.)
उदयपुर (हि.प्र.)
23 APR 2015
MANOJ KUMAR
5644712

Attested

Treasury ...

April

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

o.	Name/Address	Category				Kid	Age	Amount
		Local	Patient	Emp.	Patient			
	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 Jalhman.	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. 17013?
DDO [illegible]

FINAL LIST OF PASSENGERS WHO AVAILED/MISSED THE FLIGHT

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

APPLICANT NO	NAME	ADDRESS/DEPARTEMENT	FEES	STATUS
259	Sushil Kumar	S/o Nawang Tashi VPO	1500	Availed
[illegible]	Ramesh Kumar	S/o Chhering Dorje VPO	1500	Availed
235	Baldev Prakash	S/o Panchhi 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 Chhering Angchuk Rangyio	1500	Availed
467	Chhering Angchug	S/o Tamphel VPO Darcha	1500	Availed
470	Chhering Tashi	S/o Tewang Tanzin Darcha, L &	1500	Availed

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

APPLICANT NO	NAME	ADDRESS/DEPARTEMENT	FEES	STATUS
386	Manak Chand	S/o Chet Ram APRO Keylong	1500	Availed
401	Kunti Devi	W/o Ramesh Chand PO DRDA	1500	Availed
302	Surender Kumar	S/o Mohan Lal o/o Election	1500	Availed
36[illegible]	Pansara	W/o Tej Bhadur o/o HPPWD	1500	Availed
405	Prem Chand	S/o Khim 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 Chhering Ram IPH Office	1500	Availed
477	Hari Singh	S/o Kishan Chand o/o PO	1500	Availed
479	Suman Kumar	S/o Mansha Ram PS Thana	1500	Availed

Total Amount (Rupees) 30000

Dated 23-04-2015

Signature

Official Stamp

Project Officer
I.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 I.T.D.P. Keylong

Particulars: Helicopter Charges for 23/4/2015

AMOUNT (Rs.): 30000 (Rupees): Thirty Thousand Only

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

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

Treasury Code: LHL00

DDO Code: 002

Major Head	Sub Major Head	Minor Head	Sub Head	AMOUNT
0070	60	800	07	Rs. 30000

(Head of Accounts)

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
I.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. Lahaul & Spiti
(Treasury Officer)

State Bank of India 24 APR 2015

Date: 23.04.2015

Designed by: National Informatics Centre

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PAWAN HANS Ltd (Helicopter No. VT-PWH)

FLIGHT No. I

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

Sr No.	C. code	Name & Address	Passengers Weight	Luggage Weight	Total Weight
		S/Sh.			
1	1153	Vicky Dogra Elec. HRTC Keylong	68	10	78
2	991	Rajinder Kumar LPS Filling Tandi	98	10	108
3	1155	Ram Lal s/o Mou Dass (Cond.) HRTC Keylong	50	10	60
4	1156	Ram Chand s/o Jalfu Ram (Cond.) —do—	69	10	79
5	1158	Hans Raj s/o Laxman Ram Driver —do—	72	10	82
6	1161	Parmanand s/o Sonam Chhering (Cond) —do—	83	10	93
7	1438	Hoshiyar Singh s/o Piklu Ram (Driver) —do—	69	10	79
8	1450	Hem Singh s/o Madhu Ram Driver —do—	70	10	80
9	1467	Jagdish Chand s/o Hira lal Driver —do—	69	10	79
10	1534	Jagdish s/o Chudh Ram. PM HRTC Keylong	55	10	65
11	1535	Chhapey Ram s/o Mangal Ram Driver —do—	72	10	82
12	1465	Ram Singh s/o Prem lal (Cond) HRTC Keylong	65	10	75
13	1466	Sohan Lal s/o Charan Dass (Cond) —do—	66	10	76
14	1159	Ranjeet Singh s/o Gopal Dass (Cond) —do—	86	10	96
15	1160	Shiv Kumar s/o Chuni mani (Cond) —do—	74	10	84
16	1162	Lekh Raj s/o Punsi Ram (Driver) —do—	65	10	75
17	1437	Harnam Singh s/o Phinu Ram Driver —do—	77	10	87
18	1440	Mehar Singh (Cond) s/o Chander Singh —do—	68	10	78
19	1451	Dharam Chand s/o Hem Singh Driver —do—	65	10	75
20	1533	Rakesh Chand s/o Dyal Chand Driver —do—	55	10	65
	~~1690~~	~~Surinder Pal s/o Jai Chand 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

Liaison Officer,
Tribal Bhawan Kullu

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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 Diet (for HRTC Staff)	25-4-15	20	—	—	—	20	30,000/-
2.								
3								
Total								

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

18

Sahib Dyal & Co. Jal. M. 98143-56028

H.P.T.R.I.

CHALLAN

FOR TREASURY OFFICE USE

Challan No. 00227 Date 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
Heli Services
Lahaul Spiti at Kullu (H.P.)

Signature of Tenderer

TO BE FILLED IN BY THE DEPARTMENTAL OFFICER IN THE TREASURY

Treasury Code	K	L	U	0	0	Demand No.
DDO Code	5	0	1			(On whose behalf the money is tendered)

Major-Code	Sub-Major	Minor-Code	Sub-Head	Amount
0070	60	800	02	Rs. 30,000=00
Head of Account				Rs.
0070-other Admn. Services-60-other-Services-800-other receipts (T-flights)				Rs.
				Rs.
				Rs. 30,000=00

Signature of the Officer
Ordering the money to paid in

Deputy Commissioner
Kullu

FOR BANKING TREASURING ONLY

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

30 APR 2015
30,000
State Bank of India
Cashier
5886385

Dated

Treasury Officer
28/4/15

FOR NON-BANKING TREASURIES ONLY

Received Rs. (In Words)

Treasurer	Accountant	Date	Treasury Officer/Agent

LIST OF PASSENGERS

Non-Officіal [illegible] 25.04.2015 From [illegible] To Bhuntar

[illegible]	[illegible] DEPARTMENT	[illegible] NUMBER	PASSENGER WEIGHT
[illegible]	[illegible]	[illegible]	[illegible]

[illegible] To Bhuntar

[illegible]	[illegible]	[illegible] NUMBER	PASSENGER WEIGHT
[illegible]	[illegible]	[illegible]	[illegible]

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)

Headmaster
Govt. High School
Mooring L. & S. 17013[illegible]

H P T R 1 Sr No

<<C H A L L A N>>

(FOR TREASURY OFFICE USE)

Challan No Challan Date 25-04-2015

(TO BE FILLED IN BY THE TENDERER)

Tendered By Project Officer I.T.D.P. Keylong
Particulars: Helicopter Charges for 25/4/2015

AMOUNT (Rs.) 27700 (Rupees) Twenty Seven Thousand Seven Hundred

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

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

Treasury Code LHL00

DDO Code 002

Major Head	Sub Major Head	Minor Head	Sub Head	AMOUNT
0070	60	800	07	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
I.T.D.P. Keylong
(Signature of the Officer)
Ordering the money to be paid in

6

27 APR 2015

(FOR BANKING TREASURY ONLY)

ORDER TO THE BANK " Correct. Receive and Grant Receipt

27/4/15
District Treasury Officer
Keylong Distt. Lahaul & Spiti
(Treasury Officer)

Date 25.04.2015

Designed by: National Informatics Centre

PAWAN HANS Ltd (Helicopter No. VT-PWH)

FLIGHT No. I

List of outgoing passengers from Bhunter to KILLAR dated-28-04-2015

Sl No.	C. code	Name & Address	Passengers Weight	Luggage Weight	Total Weight
1 O	99	Rajender Kumar S/o Sh. Dani Chand HRTC Keylong	62	08	70
2 O	98	Dhani Ram S/o Sh. Sidhu Ram O/o HRTC Keylong	83	06	89
3 O.	119	MOHAR SINGH S/o Sh. Khumni Ram (Madi) HRTC KLG	58	10.	68
4 O	114	BRIJ LAL S/o NARAYAN DASS Driver HRTC KLG	57	10	67
5 O	128	Hari Nath S/o Sh. Ram Singh O/o HPSEB Killar	72	10	82
6 O.	131	SONI PRIYA S/o Sh. LAXMAN O/o VET. Killar	52	10	62
~~7 O.~~	~~127~~	~~LAXMI DEVI with INFANT O/o TGT G.S.S.S. Kirjani~~	~~65~~	~~10~~	~~75~~
~~8 O.~~	~~-~~	~~BANGO DEVI W/o Sh. Kamal Kishore O/o JE PWD Killar~~	~~98~~	~~07~~	~~105~~
9 NO	101	AJAY Kumar S/o Sh. Tenzin VPO Surel Bhator	54	10	64
10 NO	104	Sebo DEVI S/o Sh. Maharam Chand (with Kid) VPO [illegible]	78	07	85
11 NO	07	Garib DASS S/o Sh. Gulla Ram VPO Shaur	64	10	74
12 NO	119	Amar Nath S/o Sh. Panchu Lal VPO Chasaki Killar	76	10	86
13 NO	120	Subhadra Sharma W/o Sh. Amar Nath VPO Killar	82	10	92
14 NO	125	Ram Singh S/o Sh. Ran Singh VPO Karjas	75	10	85
15 NO	126	Meena Thakur W/o Sh. LAXMAN DASS VPO Karel	71	10	81
16 NO	127	Bimla W/o Sh. DEVI LAL VPO Hudhan Bhatori	50	10	60
Extra. 16 NO	-	Prem Kumar S/o Sh. Kedar Nath VILL Chalali Killar	70	10	80
18					
19					
20					
		6 off. 8 NO. 14	~~1102~~ 954	~~148~~ 131	~~125~~ 10

Total Passengers= 14+1 Kid ~~16+~~(1 Kid)

Passenger's Weight= ~~1102 Kg~~ 954 Kg

Luggage's Weight= ~~148 Kg~~ 131

Mail Weight= ______

Extra Weight= ~~20~~ + 20

~~Total 1270 Kg.~~

1105 Kg

Along with Q Paper of H.P. BOSE Dharmshala to be dropped at Tandi and handed over to be Loading office Question PAPER & Answer Sheet weight = 20 Kg.

Signature of PILOT

Liaison Officer.
Tribal Flight at Kullu

-147-

(340)

1.	Bhumter to killar.	28/04/2015	6	8	1	–	14+1	21750=00
2.	Bhumter to killar.	29/04/2015	7	7	–	–	14	21000=00
	G. Total.		13	15	1	–	28+1	42750=00

H.P.T.R.I
<< C H A L L A N >>

(FOR TREASURY OFFICE USE)

Challan No.: 12 Challan Date: 30/04/2015

(TO BE FILLED IN BY THE TENDERER)

Tendered By : Deputy Commissioner Kullu

Particulars : Payment of Tribal Flights

AMOUNT (Rs.) : 42750.00 (Rupees) Forty two thousand seven hundred fifty only.

(Signature of Tenderer)

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

Treasury Code : KLU00

DDO Code : 5011 (On whose behalf the money is tendered)

Major-Code	Sub-Major	Minor-Code	Sub-Head	AMOUNT
0070	60	800	02	Rs. 42750.00
				Rs.
(Head of Accounts) 0070-other-service - 800 other receipt (T. Flight)				Rs.
				Rs.
				Rs. 42750.00

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

Deputy Commissioner Kullu

(FOR BANKING TREASURIES ONLY)

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

Date: ______ (Treasury Officer) 30/4/15

(FOR NON-BANKING TREASURIES ONLY)

Received Rs.: 42750 (in words)

656

Treasurer

State Bank of India
कुल्लू (हि.प्र.)/Kullu (H.P.)
30 APR 2015
Accountant
KARUN
Maker Checker

Treasury Officer

Agent

— हि.प्र.स., शिमला- 2/493-10 सं.0

Chan 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 Pangi	34	1500	78	10	88
2	Sh.Preetam Sharma O/O SHO Pangi	38	1500	70	10	80
3	Sh.Satinder Ram O/O PO ITDP Pangi	32	1500	62	10	72
4	Km.Sanjna D/O Sh.Bhoop Singh O/O G D.College Pangi	11	1500	35	10	45
5	Sh.Man Sigh Para Teacher Vill. Murch	29	1500	40	10	50
	NON-OFFICIAL					
6	Sh.Jai Sen S/O Sh. Ram Lal R/O Mahliyat (Patient)	45	700	52	10	62
7	Sh.Gajinder Singh Attendent	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 Kawas	65	1500	50	10	60
13	Smt.BibDevi W/O Sh. Nanak Chand Vill. Kawas	60	1500	60	10	70
14	Smt.Roopa Devi R/O Manliyat	60	1500	55	10	65
15	Sh.Hans Raj R/Oo Punto	32	1500	55	10	65
	TOTAL		21700			900
	Total Pessangers = 15					
1	Official :- 05					
2	Non Official :- 10					
3	Total Passenger :-15					
4	Amount Received:-Rs.21700/- 137 2178					
5	Amount deposted in Govt Head Vide Tr.Challan NO.7..dated 30-4-2015					

Sub Divisional Officer (C)
Pangi at Killar.

H.P.T.R.1

1372025/ << CHALLAN >>

(FOR TREASURY OFFICE USE)

Challan No.: 1372025/ Challan Date: 30/4/15

(TO BE FILLED IN BY THE TENDERER)

Tendered By : Sub Divisional Officer (C) Pangi at Killar

Particulars : Helicopter Charge from Killar to Bhuntar flight on dated 28-4-2015

AMOUNT (Rs.) : 21700/- (Rupees) 21700/-

(Signature of Tenderer)

Sub Divisional Officer (C) Pangi at Killar

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

Treasury Code : PNG00

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

Major-Code	Sub-Major	Minor-Code	Sub-Head	AMOUNT
0070	60	800	05	Rs. 21700-00
				Rs.
(Head of Accounts)				Rs.
0070-Other Admin Services				Rs.
60-Other Receipts				Rs. 21700-00
800-Misc Receipts				

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

Sub Divisional Officer (C) Pangi at Killar

(FOR BANKING TREASURIES ONLY)

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

Branch Manager S.B.I. Killar

Dated 30/4/15

Date: (Treasury Officer)

Treasury Officer Pangi at Killar

(FOR NON-BANKING TREASURIES ONLY)

Received Rs.: (N° 1372025) (in words)

Treasurer	Accountant	Date	Treasury Officer
			Agent

राजकीय मुद्रणालय, हि0 प्र0, शिमला— 28 ...