

1559  
11-9-15

From

The Assistant Director  
Archives Department  
Regional Repository, Rohtak Division  
Rohtak

TO

The Director General  
Archives Department, Haryana  
4<sup>th</sup> Floor, B block Sinchai Bhawan, Sector 5  
Panchkula

No.1/1.97 RDA 82

Dated Rohtak, the 11-08-15

Sub; - Payment of part Time sweeper/Record Cleaner for the month of July,2015

Reference the subject cited above.

Suman w/o Sh. Rajesh part time Sweeper has worked two hour per day 21 days in the month of July 2015.

Krishan S/o Sh. Jaswant has worked Part time for the purpose of cleaning the records from 14 July 2015 has worked for 4 hours per day for 14 days. A copy of Reliant page of Attendant Register is being enclosed.

This is also to inform you that the Deputy Commissioner Rohtak has fixed Rs. 83/- One hours per day vide his order No. 1054-1200/DN. Dated 16/06/2015. You are requested to kindly make the payment to Mrs. Suman and Krishan

Encl: As above

for *Ranjit*  
Assistant Director

*B*  
*11/9/15*  
*Sujit*  
*@*  
*11/9/15*  
*Asst*

Attendance Roll for the

Month of June 2015 ..... 200

	2	3	4	5	6	7	8	9	10	11	12	13	14
P S S S	P	P	P		P	P	P	P	P			P	P
			Saturday	Sunday						Saturday	Sunday		

Delay	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	P						P	P	P	P				P	P	P	P
				Saturday	Sunday						Saturday	Sunday					

August

for             
 Assistant Director  
 Archives Department  
 Regional Depository  
 Coastal Division, BOPHAR

राष्ट्रीय आभिलषागार,  
रोहतक मडल, रोहतक  
दैनिक कर्मांक .. ११.५ ..  
दिनांक .....  
14-7-15

सहायक निदेशक  
श्रीलोक आभिलषागार विभाग  
रोहतक

विषय - <sup>समस्त</sup> वॉलर के रोम पर लगाने वाले प्राथमिक पत्र ।

श्रीलोकजी, निवेदन यह है कि मुझे पता चला है कि रोम का प्राथमिक पत्र वॉलर का पद आर्टिस्ट शि ट्रेड में D.C. हो पर चार अंश के ट्रेड का प्रमाणन के ट्रेड स्तर डी. आर्द का प्रमाणन होगी ।

भवदीय

दिनांक 14-7-15

Kushan

Kushan  
आभिलषागार

मं. 393 पृष्ठा संख्या  
12

रोहतक

For 7404175900

दिनांक 14-7-15

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	Proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DOB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
Chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int-in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)



भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

CIF No : 88590648907  
 Account No : 35099602150  
 Customer Name: Mr. KRISHAN

MAIN BRANCH: ROHTAK  
 NEAR DISTRICT COURT

S/D/W/H/o: JASWANT  
 Address: KRISHAN S/O JASWANT  
 #393/12 PARA MOHALLA  
 ROHTAK

Phone: 254052  
 Email: sbi.00706@sbi.co.in  
 Branch Code: 706  
 Date of Issue: 25/07/2015  
 25/07/2015 4090721 हरिज प्रबंधक  
 FIRST Branch Manager

*Krishan*

*24/08/2015*

Phone:  
 Email:  
 D.O.B. (If Minor):  
 MOP.: SINGLE  
 Nom. Reg. No.:

HELP LINE 1800-11-22-11

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भारत सरकार  
GOVERNMENT OF INDIA



नाम / Name  
Kanshan Kumar  
जन्म वर्ष / Year of Birth 1987  
पुरुष / Male



4296 8858 8392

संसार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: S/O जसवंत, 393/12, पाडा  
मोहल्ला, रोहतक, रोहतक, हरियाणा,  
124001

Address: S/O Jaswant, 393/12,  
pada mohalla, Rohtak, Rohtak,  
Haryana, 124001

1047  
1990 180 1947

help@uidai.gov.in

www.uidai.gov.in

P.O. Box No 1047,  
Bangalore-560 001

24/08/2015

Kanhan

6

राष्ट्रीय खाद्य सुरक्षा अभियान, 2013 के अन्तर्गत सभी राष्ट्रीय खाद्य सुरक्षा कार्ड  
(कोषाग्न राशन वास्तुओं के लिए)

1. वितरण क्षेत्र का नाम..... रोहतक
2. राशन कार्ड संख्या..... 23661
3. परिवार के मुखिया का नाम..... अनवर
4. माता/पिता का नाम.....
5. पत्नी/पति का नाम.....
6. एलपीजी गैस उपभोक्ता नं. कृष्णा एक सिलिण्डर/दो सिलिण्डर
7. क्या आवेदक एवं परिवार का कोई सदस्य आयकर दाता है या नहीं।
8. मकान नं. 393 वार्ड/सेक्टर नं. 12
9. मोहल्ला/गली का नाम..... पाडा मोहल्ला, रोहतक
9. स्थाई डाक पता.....

सदस्यों की संख्या	व्यस्क	बच्चे	शिशु	जोड़
3	2	1		3

46  
OK



ROHTAK 15/3/15

कार्ड धारक के हस्ताक्षर.....  
तिथि.....

वितरण अधिकारी के हस्ताक्षर व मोहर.....  
तिथि.....

24/08/2015  
Kishan

Serial No. AP: 221037

ENROLMENT NO: XXXX

# Board of School Education Haryana



Roll No. 321265

## MATRICULATION EXAMINATION

**Certified that** **KRISHAN KUMAR** **Son/Daughter of**  
**Shri. JASWANT KUMAR** **and Smt. SUNITA**  
**date of birth** 03/09/84 **(THIRD SEPTEMBER NINETEEN HUNDRED EIGHTY FOUR)**  
**appeared from** ROHTAK  
**in the Matriculation Examination of this Board held in** August, 2004  
**and declared pass obtaining** 217 **Marks out of** 600 **in** Third **division**

### DETAIL OF MARKS

S. No.	Subject	Marks Obtained	Minimum Pass Marks	Maximum Marks
1.	HINDI	046	033	100
2.	ENGLISH	033	033	100
3.	MATHEMATICS	010	033	100
4.	SOCIAL SCIENCE	039	033	100
5.	SCIENCE	Theory 025	Theory 025	Theory 075
		Practical 015	Practical 008	Practical 100
6.	FLECTIVE SUBJECT HEALTH & P.H. EDU.	Theory 041	Theory 025	Theory 075
		Practical 018	Practical 008	Practical 100
<b>TOTAL</b>		<b>217</b>		<b>600</b>

Total Marks obtained (in words) **TWO HUNDRED SEVENTEEN**

MORAL EDUCATION GRADE **Good**

SUPW GRADE **Good**

BHIWANI

DATED **September 28, 2004**

*Krishan*  
24/08/2015

*[Signature]*  
SECRETARY

# Board of School Education

342/CN/2006

**DUPLICATE**



ROLL NO. 0614811413



Correction made in candidate's name.  
This certificate issued in lieu of  
previous certificate No. 37052

**OPEN SCHOOL (SENIOR SECONDARY)**

Certified that **KRISHAN KUMAR** Son/Daughter

Shri **JASWANT KUMAR** and Smt. **SUNITA**

Date of Birth **XXXXXXXX**

appeared from **ROHTAK**

in the said Examination of this Board held in **NOVEMBER 2006**

and declared pass obtaining **272 Marks out of 500 in XXXX**

**DETAIL OF MARKS**

Sr. No.	Subject	Marks Obtained	Minimum Pass Marks	Maximum Marks	Grade
1	HINDI	50	33	100	5
2	ENGLISH	37	33	100	3
3	GEOGRAPHY	50	33	100	5
4	* PHY. & HEALTH EDUCATION	85	33	100	8
5	HOME SCIENCE	50	33	100	5
6	XXXXXXXXXXXX	XX	XX	XX	
7	XXXXXXXXXXXX	XX	XX	XX	
<b>TOTAL</b>		<b>272</b>		<b>500</b>	

Total Marks obtained (in words) **TWO HUNDRED SEVENTY TWO**

MORAL EDUCATION GRADE : **XXXXXXXXXX**

SUPW GRADE : **XXXXXXXXXX**

Elective Subject and Grading : **XXXXXXXXXX**

BHIWANI

DATED **18/04/07**

*Krishan*

*24/08/2015*

ASSISTANT SECRETARY



Rajwanti Mann-ddoors1

Main Menu

Logout

Verify Payee Details

Enter Payee Code

Payee Name

Unique Code  
3MA6QE

Emp. Name	View Detail
<b>KRISHAN</b>	<b>View Detail</b>
Payee Name: KRISHAN	<input type="checkbox"/> Check
Father's/Proprietor1 Name: SH.JASWANT	<input type="checkbox"/> Check
Mother's/Proprietor2 Name: SMT.SUNITA	<input type="checkbox"/> Check
Date of Birth/Registration: 03/09/1984	<input type="checkbox"/> Check
Bank Account Number: 35099602150	<input type="checkbox"/> Check
Bank Name/Bank Branch Address /IFSC Code: STATE BANK OF INDIA CIVIL LINES,ROHTAK,HARYANA SBIN000706	<input type="checkbox"/> Check
PAN Number:	<input type="checkbox"/> Check
Adhaar No./EID:	<input type="checkbox"/> Check

Verify UnVerify Cancel

From

The Assistant Director  
Archives Department  
Regional Repository, Rohtak Division  
Rohtak

TO

The Director General  
Archives Department, Haryana  
4<sup>th</sup> Floor, B block, Singhaji Bhawan, Sector 5  
Panchkula

No. 1/1.97 RDA. 87

Dated Rohtak, the 19-08-15

Sub, Payment of part Time sweeper/Record Cleaner for the month of August, 2015.

Reference the subject cited above:-

Suman w/o Sh. Rajesh part time Sweeper has worked two hour per day month of August, 2015.

Krishan S/o Sh. Jaswant has worked Part time for the purpose of cleaning the records in the month of August 2015 and has worked for 4 hours per day. A copy of Reliant page of Attendant Register is being enclosed.

This is also to inform you that Deputy Commissioner Rohtak has fixed Rs. 83/- One hours per day vide his order No. 1054-1200/DN. Dated 16/06/2015. You are requested to kindly make the payment to Mrs. Suman and Krishan.

Encl: As above

*[Signature]*  
Assistant Director

- 17

From

The Assistant Director  
Archives Department  
Regional Repository, Rohtak Division  
Rohtak

TO

The Director General  
Archives Department, Haryana  
4<sup>th</sup> Floor, B, block Sanchai Bhawan, Sector 5  
Ranchkula

No.1/197 RDA 87

Dated Rohtak, the 9 - 09 - 15

Sub: Payment of part Time sweeper/Record Cleaner for the month of August, 2015.

Reference the subject cited above.

Suman w/o Sh. Rajesh part time Sweeper has worked two hour per day month of August 2015.

Krishan S/o Sh. Jaśwant has worked Part time for the purpose of cleaning the records in the month of August 2015 and has worked for 4 hours per day. A copy of Reliant page of Attendant Register is being enclosed.

This is also to inform you that Deputy Commissioner Rohtak has fixed Rs. 83/- One hours per day vide his order No. 1054-1200/DN. Dated 16/06/2015. You are requested to kindly make the payment to Mrs. Suman and Krishan

Encl: As above

*[Signature]*  
Assistant Director

- 12 -

अभिलेखागार विभाग हरियाणा

दैनिक क्र.मांक 1689

दिनांक 5-10-15

From

The Assistant Director  
Archives Department  
Regional Repository, Rohtak Division  
Rohtak

TO

The Director General  
Archives Department, Haryana  
4<sup>th</sup> Floor, B block Sinchai Bhawan, Sector 5  
Panchkula

No.1/1.97 RDA 89

Dated Rohtak, the 9-09-15

Sub; - Payment of part Time sweeper/Record Cleaner for the month of August,2015.

the Reference the subject cited above.

Suman w/o Sh. Rajesh part time Sweeper has worked two hour per day 20 days in the month of August,2015.

Krishan S/o Sh.jaswant has worked Part time for the purpose of cleaning the records in the month of August 2015 and has worked for 4 hours per day for 20 days .A copy of Reliant page of Attendant Register is being enclosed.

This is also to inform you that Deputy Commissioner Rohtak has fixed Rs. 83/- One hours per day vide his order No. 1054-1200/DN. Dated 16/06/2015. You are requested to kindly make the payment to Mrs. Suman and Krishan

Encl: As above

for.   
Assistant Director

Attendance Roll for the Month of June 2015 ..... 200 .

Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remarks		
<i>[Name]</i>	P	P	P			P	P	P	P	P					P						P	P	P	P			P	P	P	P				
<i>[Name]</i>																																		
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 Department  
 ...

From

The Assistant Director  
Archives Department  
Regional Repository, Rohtak Division  
Rohtak

TO

The Director General  
Archives Department, Haryana  
4<sup>th</sup> Floor, B block Sinchai Bhawan, Sector 5  
Panchkula

No.1/1.97 RDA 137

Dated Rohtak, the 01-10-2015

Sub; - Payment of part Time sweeper/Record Cleaner for the month of  
September,2015.

Reference the subject cited above.

Suman w/o Sh. Rajesh part time Sweeper has worked two hour per day  
month of September,2015.

Krishan S/o Sh.jaswant has worked Part time for the purpose of cleaning  
the records in the month of September 2015 and has worked for 4 hours per day. A  
copy of Reliant page of Attendant Register is being enclosed.

This is also to inform you that Deputy Commissioner Rohtak has fixed  
Rs. 83/- One hours per day vide his order No. 1054-1200/DN. Dated 16/06/2015. You  
are requested to kindly make the payment to Mrs. Suman and Krishan

Encl: As above

for: *Ramvir*  
Assistant Director

*14/10/15*

*Supdt*

*19/10/15*

*Asst. Dir.*

# Attendance Roll for the

Month of September 2015 . 200 .

Sl. No.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remarks	
1	P	P	P	P	Saturday	Sunday	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
2	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	P	P	P	P	P	P	P	P	P	P		
3																																	

15

अभिलेखाना विभाग हरियाणा  
दैनिक क्रमांक 2084  
दिनांक 11-12-15

From

The Assistant Director  
Archives Department  
Regional Repository, Rohtak Division  
Rohtak,

B  
20/11/15

TO

The Director General  
Archives Department, Haryana  
4<sup>th</sup> Floor, B block Sinchai Bhawan, Sector 5  
Panchkula

Suppld

20/11/15

AGH III

No.1/1.97 RDA 99

Dated Rohtak, the 10-11-15

Received  
Secretary  
AGH in charge  
11/12/15

Sub; - Payment of part Time sweeper/Part Time Worker for the month of  
October,2015.

Reference the subject cited above.

Suman w/o Sh. Rajesh part-time Sweeper has worked two hour per day  
month of October,2015.

Krishan S/o Sh.jaswant has worked Part time for the purpose of cleaning  
the records in the month of October 2015 and has worked for 4 hours per day. A copy  
of Reliant page of Attendant Register is being enclosed.

This is also to inform you that Deputy Commissioner Rohtak has fixed  
Rs. 83/- One hours per day vide his order No. 1054-1200/DN. Dated 16/06/2015. You  
are requested to kindly make the payment to Mrs. Suman and Krishan

Encl: As above

for

Ranjit  
Assistant Director



Attendance Roll for the

Month of September 2015 200

Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remarks			
Handwritten Name 1	P	P	P	P	Saturday	Sunday	P	P	P	P	P	P	P	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 2	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 3	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 4	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 5	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 6	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 7	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 8	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 9	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 10	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 11	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 12	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 13	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 14	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 15	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 16	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 17	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 18	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 19	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 20	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 21	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 22	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 23	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 24	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 25	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 26	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 27	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 28	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 29	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 30	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												
Handwritten Name 31	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Saturday	Sunday	P	P	Schid. Dulast	P												

Handwritten notes and signatures on the left margin, including a large bracket and various illegible text.

Handwritten notes and signatures on the right margin, including the date "30/09/2015" and other illegible text.

Attendance Roll for the

Month of January 2015 200

No.	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	श्रीकांत																																
	श्रीकांत	P	P	P	P			P	P	P	P	P			P		P	P	P	P													
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	श्रीकांत					Saturday	Sunday																										
	श्रीकांत																																

18

2016

19

From

The Assistant Director  
Archives Department  
Regional Repository, Rohtak Division  
Rohtak

mayju  
21/12/15

TO

The Director General  
Archives Department, Haryana  
4<sup>th</sup> Floor, B block Sinchai Bhawan, Sector 5  
Panchkula

Suppl  
Rk  
21/12/15  
Asstt-1/1

No.1/1.97 RDA 167

Dated Rohtak, the 2/12/15

Sub; - Payment of part Time sweeper/Part Time Worker for the month of November,2015.

Reference the subject cited above:

Suman w/o Sh. Rajesh part time Sweeper has worked two hour per day month of November,2015.

Krishan S/o Sh.jaswant has worked Part time for the purpose of cleaning the records in the month of November 2015 and has worked for 4 hours per day. A copy of Reliant page of Attendant Register is being enclosed.

This is also to inform you that Deputy Commissioner Rohtak has fixed Rs. 83/- One hours per day vide his order-No. 1054-1200/DN. Dated 16/06/2015. You are requested to kindly make the payment to Mrs. Suman and Krishan

Encl: As above

for, *Ranjit*  
Assistant Director

Order  
20/11  
3/11/15

Order of the Deputy Commissioner, Rohtak dated 20-07-2015

1/11/15

In continuation of this office orders issued vide Endst. dated 16-06-2015, the wages of two hours is hereby fixed as under:-

दैनिक कर्मक 20/11/15

दैनिक कर्मक ... 186 ...

दिनांक 20-11-15

Sr. No	Wages per month for whole include DA	Part Time Including DA	Daily Rate	Per hour
1	9000	4500	346	83/-Per Hour Method for calculation of Two Hours D.C. rate is 346-83 = 263/7 = 37.57 Rs. & Total Rupees for Two Hours = 83+38 = 121 Rs.

-sd-

Dated:

Deputy Commissioner,  
Rohtak

Endst. No. 2307-2437 /DN

Dated 19/11/15

A copy is forwarded to the following for information and necessary action:-

1. The Accountant General (A&E), Haryana, Chandigarh.
2. The Deputy Secretary to Govt. Finance Department Haryana, Chandigarh.
3. The Deputy Secretary to Govt. Revenue Department Haryana, Chandigarh.
4. The Director of Industries in Haryana.
5. All the Commissioners in Haryana.
6. All the Deputy Commissioner in Haryana.
7. The Inspector General of Police Prisons, Haryana.
8. All Head of Offices in the District, Rohtak.

for Deputy Commissioner,  
Rohtak

Attendance Roll for the Month of September 2015 200

Sl. No.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remarks			
1	P	P	P	P	P			P	P	P	P	P			P	P	P	P							P										
2					Saturday														Saturday																
3					Sunday														Sunday																
4	P	P	P	P		P	P	P	P	P	P				P	P	P	P								P									
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Signature and Name of Headmaster / Teacher

92-

Manju  
18.3.16

अभिलेखागार विभाग, हरियाणा  
जाफांक 369  
दिनांक 18/3/2016

Suffolt  
@  
18/3/16  
AC&H II

From

The Assistant Director  
Archives Department  
Regional Repository, Rohtak Division  
Room No. 315, Min. Secretariat  
Rohtak

To

The Director General  
Archives Department, Haryana  
4<sup>th</sup> Floor, B Block, Sancha Bhawan,  
Sector-5 Panchkula

No. 11-97 RDA 26

Dated Rohtak, the 29-02-16

**Sub: Payment of Part Time sweeper /Part Time Worker for the month of February 2016.**

Reference your letter on the subject cited above.

Smt. Suman W o Sh. Rajesh part time Sweeper has worked two hour per day for the month of February 2016

Sh. Krishan S o Sh. Jaswant, part time worker has worked for four hours per day for the purpose of cleaning the records in the month of February 2016. A copy of the relevant page of Attendant Register is being enclosed.

This is also to inform you that The Deputy Commissioner, Rohtak has fixed Rs.83- One hours per day vide his order No 1054-1200 DN. Dated 16.06.2015.

You are requested to kindly make the payment to Smt. Suman W o Sh. Rajesh and Sh. Krishan S o Sh. Jaswant.

Baldev Singh  
Assistant Director

Encl: As above

Attendance Roll for the

Month of 19-11-2015 200

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remarks			
1	P	P	P	P			P	P	P	P	P				P	P	P	P		P	P	P	P												
2	P	P	P	P	Saturday	Sunday	P	P	P	P	P	Saturday	Sunday		P	P	P	P		P	P	P	P			Saturday	Sunday								
1	P		P	P	P	P					P	P	P	P	P					P	P	P	P												
2	P	Saturday	Sunday	P	P	P	P				P	P	P	P	P					P															
1	P	P	P	P	P										P	P	P	P																	
2	P	Saturday	Sunday	P	P	P	P				P	P	P	P	P					P															
1	P	P	P	P	P	Saturday	Sunday	P	P	P	P				P	P	P	P																	
2	P	P	P	P	P	Saturday	Sunday	P	P	P	P	Say Chhuta Ram	Saturday	Sunday	P	P	P	P																	

56

mark B

mark B

9/11/15

Attendance Roll for the

Month of March

2016

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
<i>Handwritten Name</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>		<i>Present</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>					<i>Present</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>												
<i>Handwritten Name</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>		<i>Present</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>					<i>Present</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>												
<i>Handwritten Name</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>		<i>Present</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>					<i>Present</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>												
<i>Handwritten Name</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>		<i>Present</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>					<i>Present</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>	<i>Present</i>												

167025EL

Handwritten marks





# NISCHAI INDYA

MANPOWER RECRUITMENT, SECURITY & CONSULTANCY SERVICES

R.O. : S.C.O. 46, 2nd FLOOR, SECTOR-11, PANCHKULA (HARYANA)

Mobile: 9316136717, 9888577707, E-mail : kumarpk1717@gmail.com

99

257

Bill No.: NI/0081

1976  
26/11/2015

Date: 23/11/2015

To

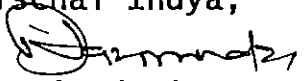
The Director General,  
Archives Department, Haryana,  
4<sup>th</sup> Floor, B-Block,  
Sinchai Bhawan, Sector-5,  
Panchkula.

20/11/15  
26/11/15

Subject : Bill for providing Out Source (Manpower) for the month of October, 2015.

SrNo	Particulars	Amount
1.	1. DC rate 2 Housekeeping @9320x2	18640.00
		9450.00
	2. DC rate 1 Security Guard @9450	28090.00
	Service Charge @3.5%	983.00
	EPF @13.61%	3823.00
	ESI @4.75%	1334.00
		34230.00
	Service Tax @14%	4792.00
Total		39022.00

Total Bill Amount: Rupees Thirty Nine Thousand Twenty Two Only.  
For Nischai Indya,

  
( Authorized Signatory)



# NISCHAI INDYA

MANPOWER RECRUITMENT, SECURITY & CONSULTANCY SERVICES

R.O. : S.C.O. 46, 2nd FLOOR, SECTOR-11, PANCHKULA (HARYANA)

Mobile: 9316136717, 9888577707, E-mail : kumarpkl717@gmail.com

52

2064

8-12-15

Manju  
8/12/15  
Sff/bdt  
QR  
8/12/15  
A&H/M

Bill No.: NI/0089

Date: 04/12/2015

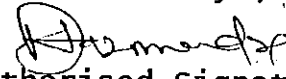
To

The Director General,  
Archives Department, Haryana,  
4<sup>th</sup> Floor, B-Block,  
Sinchai Bhawan, Sector-5,  
Panchkula.

Subject : Bill for providing out source (Manpower) for the month of November, 2015.

SrNo	Particulars	Amount
1.	1. DC rate 2 Housekeeping @9320x2	18640.00
		9450.00
	2. DC rate 1 Security Guard @9450	28090.00
	Service Charge @3.5%	983.00
	EPF @13.61%	3823.00
	ESI @4.75%	1334.00
		34230.00
	Service Tax @14%	4792.00
Total		39022.00

Total Bill Amount: Rupees Thirty Nine Thousand Twenty Two Only.  
For Nischai Indya,

  
( Authorised Signatory)

-27-

54



# NISCHAI INDYA

MANPOWER RECRUITMENT, SECURITY & CONSULTANCY SERVICES

R.O. : S.C.O. 46, 2nd FLOOR, SECTOR-11, PANCHKULA (HARYANA)  
Mobile: 9316136717, 9888577707, E-mail : kumarpki717@gmail.com

Manju  
19.2.16  
Prett

Bill No.: NI/0097

Date: 15/02/2016

To

The Director General,  
Archives Department, Haryana,  
4<sup>th</sup> Floor, B-Block, Sinchai Bhawan, Sector-5,  
Panchkula.

202  
19-2-2016

Subject : Bill for providing out source (Manpower) for the month of December, 2015.

SrNo	Particulars	Amount
1.	1. DC rate 2 Housekeeping @9320x2	18640.00
2.	2. DC rate 1 Security Guard @9450	9450.00
3.	3. DC rate 2 Data Entry Operator @10780/- dated 8-12-15 to 31-12-15 =24+24=48 days 8345x2=16690/-	16690.00
4.	4. DC rate 1 Driver @10780/- Dated 15-12-15 to 31-12-15=17 days	5911.00
		<hr/>
		50691.00
	Service Charge @3.5%	1774.00
	EPF @13.61%	6899.00
	ESI @4.75%	2408.00
		<hr/>
		61772.00
	Service Tax @14%	8648.00
		<hr/>
		70420.00
Total		70420.00

Total Bill Amount: Rupees Seventy Thousand Four Hundred Twenty Only.

For

Nischai Indya,

( Authorised Signatory)



# NISCHAI INDYA

MANPOWER RECRUITMENT, SECURITY & CONSULTANCY SERVICES

R.O. : S.C.O. 46, 2nd FLOOR, SECTOR-11, PANCHKULA (HARYANA)

Mobile: 9316136717, 9888577707, E-mail : kumarpki717@gmail.com

Manpower  
19.2.16  
Bill No.: NI/0098

Date: 15/02/2016

To

The Director General,  
Archives Department, Haryana,  
4<sup>th</sup> Floor, B-Block, Sinchai Bhawan, Sector-5,  
Panchkula.

30/02/2016

203

19-2-2016

Subject : Bill for providing Out Source (Manpower) for the month of January, 2016.

SrNo	Particulars	Amount
1.	1. DC rate 2 Housekeeping @9320x2	18640.00
2.	2. DC rate 1 Security Guard @9450	9450.00
3.	3. DC rate 2 Data Entry Operator @10780x2=21560	21560.00
4.	4. DC rate 1 Driver @10780/-	10780.00
		<hr/>
		60430.00
	Service Charge @3.5%	2115.00
	EPF @13.61%	8225.00
	ESI @4.75%	2870.00
		<hr/>
		73640.00
	Service Tax @14%	10310.00
		<hr/>
	Total	83950.00

Total Bill Amount: Rupees Eighty Three Thousand Nine Hundred Fifty Only.

For

Nischai Indya,

( Authorised Signatory)



# Nischai Indya

MANPOWER RECRUITMENT, SECURITY & CONSULTANCY SERVICES

Manpower  
19.16

Bill No.: NI/0159

Date: 01/09/2016

TO

The Director General,  
Archives Department, Haryana,  
4<sup>th</sup> Floor, B-Block, Sinchai Bhawan, Sector-5,  
Panchkula.

Subject : Bill for providing Out Source (Manpower) for the month of February, 2016.

SrNO	Particulars	Amount
1.	1. DC rate 1 Housekeeping @9320	9320.00
	One Housekeeping 26 Days	8356.00
2.	2. DC rate 1 Security Guard @9450	9450.00
3.	3. DC rate 1 Data Entry Operator @10780	10780.00
4.	4. DC rate 1 Driver 26 Days	9665.00
		<hr/>
		47571.00
	Service Charge @3.5%	1665.00
	EPF @13.61%	6474.00
	ESI @4.75%	2260.00
		<hr/>
		57970.00
	Service Tax @15%	8696.00
		<hr/>
	Total	66666.00

Total Bill Amount: Rupees Sixty Six Thousand Six Hundred Sixty Six Only.

For

Nischai Indya,

( Authorised Signatory)



# Nischai Indya

MANPOWER RECRUITMENT, SECURITY & CONSULTANCY SERVICES

Manju  
1.9.16

Bill No.: NI/0160

Date: 01/09/2016

To

The Director General,  
Archives Department, Haryana,  
4<sup>th</sup> Floor, B-Block, Sinchai Bhawan, Sector-5,  
Panchkula.

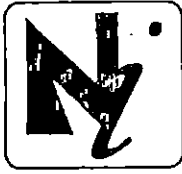
Subject : Bill for providing Out Source (Manpower) for the month of March, 2016.

SrNo	Particulars	Amount
1.	1. DC rate 1 Housekeeping @10900	10900.00
2.	2. DC rate 1 Security Guard @11100	11100.00
3.	3. DC rate 1 Data Entry Operator 5 Days @14000	2258.00
		<hr/>
		24258.00
	Service Charge @3.5%	849.00
	EPF @13.61%	3301.00
	ESI @4.75%	1152.00
		<hr/>
		29560.00
	Service Tax @15%	4434.00
		<hr/>
		33994.00
	<b>Total</b>	<b>33994.00</b>

Total Bill Amount: Rupees Thirty Three Thousand Nine Hundred Ninety Four Only.

For Nischai Indya,

( Authorised Signatory )



# Nischai Indya

MANPOWER RECRUITMENT, SECURITY & CONSULTANCY SERVICES

Manju  
1.9.16

Bill No.: NI/0161

Date: 01/09/2016

To

The Director General,  
Archives Department, Haryana,  
4<sup>th</sup> Floor, B-Block, Sinchai Bhawan, Sector-5,  
Panchkula.

Subject : Bill for providing Out Source (Manpower) for the month of April, 2016.

SrNo	Particulars	Amount
1.	1. DC rate 1 Housekeeping @10900	10900.00
2.	2. DC rate 1 Security Guard @11100	11100.00
3.	3. Dc rate 1 Chowkidar @10900 3 Days	1090.00
		<hr/>
		23090.00
	Service Charge @3.5%	808.00
	EPF @13.61%	3143.00
	ESI @4.75%	1097.00
		<hr/>
		28138.00
	Service Tax @15%	4221.00
		<hr/>
		32359.00
	<b>Total</b>	<b>32359.00</b>

Total Bill Amount: Rupees Thirty Two Thousand Three Hundred Fifty Nine Only.

For Nischai Indya,

( Authorised Signatory )



-32-

# Nischai Indya

MANPOWER RECRUITMENT, SECURITY & CONSULTANCY SERVICES

Manfy.  
1.9.16

Bill No.: NI/0162

Date: 01/09/2016

To

The Director General,  
Archives Department, Haryana,  
4<sup>th</sup> Floor, B-Block, Sinchai Bhawan, Sector-5,  
Panchkula.

Subject : Bill for providing Out Source (Manpower) for the month of May, 2016.

SrNo	Particulars	Amount
1.	1. DC rate 1 Housekeeping @10900	10900.00
2.	2. DC rate 1 Security Guard @11100	11100.00
3.	3. DC rate 1 Chowkidar @10900.	10900.00
		32900.00
	Service Charge @3.5%	1152.00
	EPF @13.61%	4478.00
	ESI @4.75%	1563.00
		38530.00
	Service Tax @15%	5780.00
		44310.00
Total		44310.00

Total Bill Amount: Rupees Forty Four Thousand Three Hundred Ten Only.

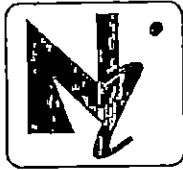
For

Nischai Indya,

( Authorised Signatory)



-33+



# Nischai Indya

MANPOWER RECRUITMENT, SECURITY & CONSULTANCY SERVICES

Margis  
1.9.16

Asst

Bill No.: NI/0163

Date: 01/09/2016

To

The Director General,  
Archives Department, Haryana,  
4<sup>th</sup> Floor, B-Block, Sinchai Bhawan, Sector-5,  
Panchkula.

Subject : Bill for providing out Source (Manpower) for the month of June, 2016.

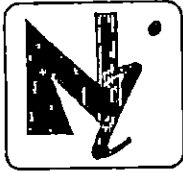
SrNo	Particulars	Amount
1.	1. DC rate 2 Housekeeping @10900x2	21800.00
2.	2. DC rate 1 Security Guard @11100	11100.00
3.	3. DC rate 1 Chowkidar @10900	10900.00
		<hr/>
		43800.00
	Service Charge @3.5%	1533.00
	EPF @13.61%	5961.00
	ESI @4.75%	2081.00
		<hr/>
		53375.00
	Service Tax @15%	8006.00
		<hr/>
		61381.00
Total		61381.00

Total Bill Amount: Rupees Sixty One Thousand Three Hundred Eighty One only.

For

Nischai Indya,

( Authorised Signatory )



# Nischai Indya

MANPOWER RECRUITMENT, SECURITY & CONSULTANCY SERVICES

Manju  
19.16

Bill No.: NI/0164

Date: 01/09/2016

To

The Director General,  
Archives Department, Haryana,  
4<sup>th</sup> Floor, B-Block, Sinchai Bhawan, Sector-5,  
Panchkula.

Subject : Bill for providing out source (Manpower) for the month of July, 2016.

SrNo	Particulars	Amount
1.	1. DC rate 2 Housekeeping @10900x2	21800.00
2.	2. DC rate 1 Security Guard @11100	11100.00
3.	3. Dc rate 1 Chowkidar @10900	10900.00
		<hr/>
		43800.00
	Service Charge @3.5%	1533.00
	EPF @13.61%	5961.00
	ESI @4.75%	2081.00
		<hr/>
		53375.00
	Service Tax @15%	8006.00
		<hr/>
		61381.00
	<b>Total</b>	<b>61381.00</b>

Total Bill Amount: Rupees Sixty One Thousand Three Hundred Eighty One Only.

For

Nischai Indya,

( Authorised signatory )

Manglu 8.2.16

- 35 -

वैश्विक क्रमांक 271

# FURNITURE WORLD

36 (10 Marla), Indl. Area, Ph-II, Chandigarh. Ph. : 9815520340

VAT INVOICE

8-3-2016

(Input Tax credit available on this original Invoice)

TIN No. 04710031462

S. No. 692

BILL/CASH

M/s Director General  
Sinchai Bhawan  
B-Block 4th Floor  
Sec 5 Pk

Date 8/3/16

Mode of Transport

G.R. No.

Party's TIN No.

Party's Order No.

S. No.	DESCRIPTION	QTY.	PRICE		AMOUNT	
			Rs.	P.	Rs.	P.
1.	Liboury Table	1 Pie	12500		12500	
2.	2. office table Warden	1 Pie	55000		55000	
			Total VAT Charges		6750	
			Total Amount		8438	
			Freight		/	
			G. Total		75938	

97 S.No. 1  
Amit Kumar

Manglu

A

Received the materials as above in good condition

Our responsibility ceases absolutely as soon as the goods have been handed over to carriers

Signature of Customer

Interest will be payable @ 25% per annum if the Invoice is not paid within.....days

Prepared by .....

Payments are to made by A/c payee Cheques/DD in favour of Furniture World

Checked by .....

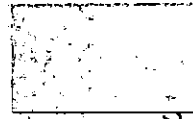
For FURNITURE WORLD

E.& O.E

SUBJECT TO CHANDIGARH JURISDICTION

Maryu

30.3.16 - 36 -



586

30/03/2016

Subject

30/3/16

महानिदेशक,

अभिलेखागार विभाग हरियाणा,  
पंचकुला ।

विषय :- चिकित्सा मेडिकल बिल रु-106,606 की प्रतिपूर्ति बारे ।  
महोदय,

निवेदन यह है कि मेरी माता जी श्रीमती बिमला जी कि मुक्त पर पूर्ण रूप से आश्रित है और मेरे साथ ही रहते हैं। नवम्बर 2015 में मेरी माता जी साँपला जिला रोहतक में मेरे प्रौढ़क घर पर गये थे। जहाँ पर उनकी अचानक तबीयत खराब हो गई और उन्हें छाती में बहुत ज्यादा दर्द हो गया। जिस कारण उनके आपातकाल स्थिति में 'Mooly Heart Hospital' रोहतक में दाखिल करवाना पड़ा। इस दौरान डाक्टरों के द्वारा Heart में Stent जला गया। दिनांक 7/11/2015 से 8/11/2015 की अवधि के दौरान कराये गये इलाज पर कुल राशि 106,606/- रु खर्च आया है।

अतः आपसे नम्र निवेदन है कि मेरी माता जी के इलाज पर हुए कुल खर्च 106,606/- रु की हिदायत के अनुसार प्रतिपूर्ति करने की कृपया करें।

आपकी अति कृपा होगी।

तिथि:- 30/3/2016

भवदीया  
मनीज  
सहायक अभिलेखपाल

**CASH MEMO/DRUG REGISTER**

Ph.: 01262-292292

According to Drugs & Cosmetics Act & Rule 1945, Sec. 3-85 (4) 1 & 2

# HOLY HEART MEDICOSE

Date 7-11-15

3660

**DELHI BY-PASS, ROHTAK-124001**

Name & Add. of Prescriber	Name of the patient with Address	Name & Qty. of Medicine	If Drug is Specified in Sched. C & L			Amount	P.
			Name of Manufact.	B. No.	Exp. Date		
Holy Heart Hospital  Dr. Dhananjay Kumar MD Medicine Holy Heart Advanced Cardiac Care & Research Centre, Rohtak	Bimla	1x Camula 22 No.	Romlon	2054	4-19	54	
		17 Piper	Campho	A19	5/20	20	
		2x Clonax	Sanjal	0020	12-27	20	
		2x Amra	Dr. Reddy	013	12-18	18	
		2x clonafit	Mambu	078	2-18	6	
		1x Ale	Calia	4004	5/12	4	
		1x Remon	Spca	6005	5/10	18	
		1x Smi. Dispo	HRD.	1304	2-18	626	
		1x reins - 0.1mg	Romlon	1142	4-19	10	
		1x NS 100	Nurife	7502	2-18	54	
		1x NS 100	Romlon	0042	6-19	45	
		1x ell	Nico	31112	1-18	2700	
		1x 200 Ageblo	ADH	T108	5-19	116	
		1x Monoc 2 gm	Romlon	3412	2-18	26	
		1x Verodine	Romlon	7422	7-19	54	
1x Nit	Romlon	1272	4-19	126			
1x Briso line	Romlon	215	2-19	23			
1x sand Drops	HRD.	22	3-19	6			

Received Including Taxes Rs. 3559 Only Cash.

Goods once sold are not Returnable 3559 Signature

38

RTK/14  
RTK/14

**CASH MEMO/DRUG REGISTER**

According to Drugs & Cosmetics Act & Rule 1945, Sec. 3-65 (4) 1 & 2

Ph. : 01262-29229

3673

**HOLY HEART MEDICOSE**

DELHI BY-PASS, ROHTAK-124001

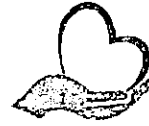
Date... 2-11-15

Name & Add. of Prescriber	Name of the patient with Address	Name & Qty. of Medicine	If Drug is Specified in Sched. C & L			Amount	
			Name of Manufact.	B. No.	Exp. Date	Rs.	P.
<p>Holy Heart Hospital Dr. Dhananjay Kumar MD Medicine Holy Heart Advanced Cardiac Care &amp; Research Centre, Rohtak</p>	<p>Brimla</p>	1x Syrup Nubanta ls.	Mallards	0063	1-17	50	
		2x 10ml. Propo.	HMD.	1702	2-18	10	
		2x 10ml.	RD			6	
		1x Mowee 2gm.	Austo	0042	2-19	116	
		1x NS 100ml.	M.Life	5158	4-18	9	
		1x 10ml. Duro.	HMD.	7412	2-19	6	
		10x Tab. Vancil d-5	Merck	2815	6-18	35	
		10x Lab. Uluw Af.	Randrupy	74172	2-19	32	
		10x Tab. Rozat 40.	Dr. Reddy	30042	2-18	193	
		10x Syrup Nubanta ls.	Mallards	6210	4-17	50	
		10x Tab. Rivostat 0.5	Abbott	3742	5-17	30	
		8x eyea Tab.	Systopic	241	4-17	15	
		5x Levoflopro Tab	Apila	642	4-19	45	
		14x Tab. Serketish	Abbott	22442	7-18	10	

Received Including Taxes Rs. (607) Only Cash.

Goods once sold are not Returnable 607 Signature

39



# HOLY HEART

ISO 9001 : 2008 Certified  
ADVANCED CARDIAC CARE & RESEARCH CENTRE

## Invoice Bill Detail

Patient ID No: HLH-IPD0002684

Bill No/ Date: HLH-INV002668 /08/11/2015

Patient Name : BIMLA

Admission Date: 07/11/2015

F/O: SH. VIJAYPAL

Discharge Date: 08/11/2015

Address: SAMPLA

Doctor Name: Dr. Aditya Batra

Charge head	Reception No	Reception date	Amount (In Rs. CHARGES)
ANGIOGRAPHY			10,000.00 ✓
<u>DETAIL OF ANGIOPLASTY (PTCA)</u>			
CONSUMABLE DRUGS			10,000.00 ✓
PTCA PROCEDURE COST			30,000.00 ✓
ICU CHARGE- 1 DAY			5,000.00
CATHLAB MEMBERS CARDIOLOGIST			3,000.00
STENT RELEASE-R 3.0X24MM WITH VAT 5%			42,000.00
SD			500.00
ECG -3			600.00
<u>LAB TEST</u>			
CBC			200.00
UREA			60.00
S.CREATNINE			60.00
NA+			60.00

40



# HOLY HEART

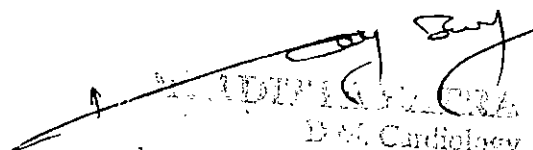
ISO 9001 : 2008 Certified  
ADVANCED CARDIAC CARE & RESEARCH CENTRE


K+	60.00
HIV	250.00
HBSAG	100.00
HCV	500.00
SUGAR	50.00

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<b>TOTAL</b>	<b>1,02,440.00</b>
<b>DISCOUNT</b>	<b>2,440.00</b>
<b>TOTAL (Received Paid Amount Of Rs.)</b>	<b>1,00,000 .00</b>

---

  
DR. ADIPAL SINGH  
DM. Cardiology  
Holy Heart Advanced Cardiac  
Care & Research Centre, Rohtak

  
**Authorized Signatory**  
ADVANCED CARDIAC CARE & RESEARCH CENTRE  
330, Vinay Nagar, Delhi Bypass Chowk, Rohtak-124001 (Haryana)  
ROHTAK



From

The Principal Secretary to Govt. Haryana,  
Archives Department.

To

The Director,  
Archives Department Haryana,  
Panchkula.

Memo No. 4/10-95-Abhi/  
Dated Panchkula, the

Sub:-

Sanction regarding hiring of H.No.65/583, Block-II, Bhagat Jaswant Singh Marg, Old Treasury Road, Ambala City for locating the office of the Assistant Director General, R.R. Ambala Division, Ambala during the year 2016-17.

Reference your note dated 2.8.2016 on the subject cited above.

Sanction of the Governor of Haryana is hereby accorded to the increase of rent @ 25% from 12255/- P.M. to 14105/- P.M. (Rupees fourteen thousand one hundred & five only) w.e.f. 1.3.2016 of H.No.65/583, Block-II, Bhagat Jaswant Singh Marg, Old Treasury Road, Ambala City for locating the office of the Assistant Director General, R.R. Ambala Division, Ambala during the year 2016-17 (1.3.16 to 28.2.2017) for 2650 sq.ft. carpet area subject to the following conditions:-

- a) Agreement will be executed with the owner of the building that the rent shall not be increase before 5 years.
- b) Two percent of cost of construction of the building (to be assessed by P.W.D. (B&R)) shall be incurred on the annual repair and maintenance of the building by the owner.
- c) The all cesses/taxes shall be included in the rent.
- d) The expenditure involved would be met out from the sanctioned budget provision of the department and will be debit to the Head 2205-Art&Culture-102-Promotion Art&Culture(NP) Scheme-99 Setting up of Haryana State Archives, Regional Repositories & Development of Archives in Haryana Rent, Rate and taxes for the year 2016-17.

Special Secretary Archives,

o/c for Principal Secretary to Govt. Haryana, Archives Department

Endst.No.4/10-95-Abhi 762 to 764

Dated Chandigarh, the 10-08-16

Copy to:-

1. The Accountant General (Accounts) Haryana, Chandigarh.
2. The Assistant Director, Regional Repository, Ambala Division, Ambala.

Special Secretary Archives,

o/c for Principal Secretary to Govt. Haryana, Archives Department



वृत्त्या जो अधिकारी/कर्मचारी वित्त वर्ष 2016-17 के

दौरान एक माह का वेतन (Basic + D.P. + D.A) L.T.C. के

रूप में लेने के इच्छुक हैं वो अपनी सहमती पत्रों में  
सर्विजी/श्रीमती

Singh  
जो L.T.C. नहीं लेना  
चाहते.

Singh  
जो L.T.C.  
लेना चाहते हैं  
Nanjua

1. मन्जू, सहायक निदेशक
2. सतीश कुमार, लेखा अधिकारी
3. राष्ट्र कुमार, अधीक्षक
4. मोहन लाल, सहायक
5. अनील कुमार A.L.
6. अजीत कुमार M.P
7. अनील कुमार Archivist Anil Kumar
8. स्वीती गुप्ता, लिपिक Balam
9. गुरमीत सिंह J.S.S. Singh
10. किरोडी मल लिपिक Kiranmal
11. अनील कुमार सहायक Singh
12. चन्द्र भान कांडोवर Chandra
13. सुभाष चन्द्र DRA Dhanu
14. शमशेर सिंह Sweeper Shamsheer Singh

M/Am

Dhanu  
M.P.

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अभिलेखागार विभाग, हरियाणा  
जापानंक ..... 443 .....  
दिनांक ..... 12/4/16 .....

Subject  
12.4.16  
To

No.30/12/2016/2FD-II/10782

From

Additional Chief Secretary to Government, Haryana,  
Finance Department

12/4/16  
C-II

1. Director General Archives Department,
2. Director General Archaeology & Museum Department, Haryana
3. Director General Higher Education Department Haryana
4. Director General Information & Publicity Department, Haryana

Dated Chandigarh, the 07th April, 2016

**Subject: Communication of Grant for the year 2016-2017.**

I am directed to communicate the grant voted by the Haryana State Legislature under the Major Head "2205- Art & Culture 2016-17 on Non-Plan and Plan side, as shown in the attached statement along with the detailed estimates of expenditure for the year 2016-2017. These statement also contain full details of minor heads, sub-heads and Primary and Secondary units of appropriation. I am to request that the distribution of the grant among officers subordinate to you in accordance with the provision laid down in chapter 10 of the Punjab Budget Manual and instructions issued by the Finance Department from time to time may be carried out immediately and the copy of the same may be supplied to Finance Department.

2. The Administrative Department are also allowed to incur the expenditure under Plan and Non-Plan budget to the extent of Powers delegated to them from time to time by Finance Department
3. The expenditure for the year 2016-2017 may be restricted to the extent of the provision made in Budget Estimate for the year 2016-2017. It may also be ensured that the Ledger for item-wise distribution orders may also be endorsed to Finance Department.
4. The receipt of this letter may please be acknowledged.

*[Signature]*  
Under Secretary, Finance  
for Additional Chief Secretary to Government, Haryana,  
Finance Department.

Endst No. 30/12/2016/2FD-II/10782

Dated Chandigarh 7<sup>th</sup> April, 2016

A copy, with a copy of the statement is forwarded to the Accountant General (Audit) Haryana and Accountant General (Accounts and Entitlement) Haryana, Sector 33, Chandigarh for information and necessary action.

-sd-  
Under Secretary, Finance  
for Additional Chief Secretary to Government, Haryana,  
Finance Department.

Endst No. 30/12/2016/2FD-II/10782

Dated Chandigarh 7<sup>th</sup> April, 2016

A copy is forwarded to the following for information and necessary action.

1. The Additional Chief Secretary to Government Haryana, Archives Department.
2. The Additional Chief Secretary to Government Haryana, Archaeology & Museum Department.
3. The Additional Chief Secretary to Government Haryana, Higher Education Department.
4. The Additional Chief Secretary to Government Haryana, Information & Publicity Department, Haryana

Actuals

-44-

₹ में  
Expenditure(In ₹)

DETAIL

माँग संख्या 12,39 Demand No. 12,39		मुख्य शीर्ष : Major-Head :	2205- 2205-	कला एवं संस्कृति Art and Culture(Plan)				
लघु शीर्ष/उप शीर्ष Minor Head/Sub Head					वास्तविक Actuals (2014-15)	बजट अनुमान Budget Estimates (2015-16)	संशोधित अनुमान Revised Estimates (2015-16)	बजट अनुमान Budget Estimates (2016-17)
<b>Demand 12 Art and Culture</b>								
भाग-I राज्य योजना स्कीमें		<b>Part-I State Plan Scheme</b>						
102- कला तथा संस्कृति की संवर्धन		102- Promotion of Art and Culture						
[97] अभिलेखागार का प्रचार कार्यक्रम		[97] Publicity programme of Archives						
					Demand :(12)	Art and Culture	ARS-Archives	
		[P-01-12-2205-51-102-97-51]						
वेतन		01) Salary	N		...	4,00,000	40,000	4,00,000
मँहगाई भत्ता		03) Dearness Allowances	N		...	2,00,000	60,000	2,00,000
कार्यालय खर्च		05) Office Expenses	N		2,99,412	4,00,000	1,00,000	1,00,000
योग [97] अभिलेखागार का प्रचार कार्यक्रम		Total : [97] Publicity programme of Archives			2,99,412	10,00,000	2,00,000	7,00,000
[93] अभिलेखागार का विकास		[93] Development of Archives						
(99) सूचना प्रौद्योगिकी		(99) Information Technology						
					Demand :(12)	Art and Culture	ARS-Archives	
		[P-01-12-2205-51-102-93-99]						
संगणना (सूचना प्रौद्योगिकी)		88) Computerisation (IT)	N		15,64,258	16,00,000	10,00,000	16,00,000
योग (99) सूचना प्रौद्योगिकी		Total : (99) Information Technology			15,64,258	16,00,000	10,00,000	16,00,000
(98) स्थापना खर्च		(98) Establishment Expenses						
					Demand :(12)	Art and Culture	ARS-Archives	
		[P-01-12-2205-51-102-93-98]						
व्यवसाय तथा विशेष सेवा		33) Professional and Special Services	N		3,96,919	4,00,000	4,00,000	4,00,000
योग (98) स्थापना खर्च		Total : (98) Establishment Expenses			3,96,919	4,00,000	4,00,000	4,00,000
योग [93] अभिलेखागार का विकास		Total : [93] Development of Archives			19,61,177	20,00,000	14,00,000	20,00,000
योग भाग I-राज्य योजना स्कीमें		Total : Part-I State Plan Scheme			22,60,589	30,00,000	16,00,000	27,00,000
योग 102- कला तथा संस्कृति की संवर्धन		Total : 102- Promotion of Art and Culture			22,60,589	30,00,000	16,00,000	27,00,000

**DETAIL**

मांग संख्या Demand No.	12 12	2205- कला एवं संस्कृति 2205- Art and Culture		योजनेतर Non-Plan	खर्च(र मे) Expenditure(in ₹)		
लघु शीर्ष/उप शीर्ष आवर्तक/ अनावर्तक	Minor Head/Sub Head	Rec/N-Rec	वास्तविक Actuals (2014-15)	बजट अनुमान Budget Estimates (2015-16)	संशोधित अनुमान Revised Estimates (2015-16)	बजट अनुमान Budget Estimates (2016-17)	
<b>Demand 12 Art and Culture</b>							
<b>102- कला तथा संस्कृति की संवर्धन</b>							
<b>[99] हरियाणा में राज्य अभिलेखागार व क्षेत्रीय संग्रहालयों की स्थापना तथा अभिलेखागार का विकास</b>							
<b>102- Promotion of Art and Culture</b>							
<b>[99] Setting up of State Archives Regional repositories and development of Archives in Haryana</b>							
Demand : (12) Art and Culture ARS-Archives							
<b>[N-51-12-2205-51-102-99-51]</b>							
वेतन	आवर्तक	01) Salary	R	75,31,343	1,02,00,000	80,00,000	96,00,000
मजदूरी	आवर्तक	02) Wages	R	1,42,641	1,50,000	1,30,000	1,50,000
मेंहगाई भत्ता	आवर्तक	03) Dearness Allowances	R	62,39,910	70,00,000	80,00,000	96,00,000
यात्रा खर्च	आवर्तक	04) Travel Expenses	R	78,083	1,25,000	1,00,000	1,20,000
कार्यालय खर्च	आवर्तक	05) Office Expenses	R	2,50,337	3,20,000	2,00,000	2,40,000
किराया दरें तथा कर	आवर्तक	06) Rent, Rates and Taxes	R	2,87,993	1,51,000	1,40,000	1,68,000
मोटर वाहन	आवर्तक	21) Motor Vehicle	R	28,163	60,000	20,000	24,000
सामग्री तथा आपूर्ति	आवर्तक	24) Material and Supply	R	31,324	1,35,000	40,000	48,000
अन्य प्रभार	आवर्तक	34) Other Charges	R	85,045	1,40,000	50,000	60,000
पी.ओ.एल.	आवर्तक	45) P.O.L	R	1,53,388	1,50,000	1,00,000	1,20,000
चिकित्सा प्रतिपूर्ति	आवर्तक	67) Medical Reimbursement	R	2,81,824	4,50,000	50,000	60,000
अनुबंधित सेवा	आवर्तक	69) Contractual Service	R	2,17,394	5,00,000	3,50,000	4,20,000
एल.टी.सी.	आवर्तक	70) Leave Travel Concession	R	55,868	2,00,000	50,000	60,000
अनुग्रह	आवर्तक	79) Ex-Gratia	R	...	25,000	25,000	30,000
योग	[99] हरियाणा में राज्य अभिलेखागार व क्षेत्रीय संग्रहालयों की स्थापना तथा अभिलेखागार का विकास	<b>Total:</b> [99] Setting up of State Archives Regional repositories and development of Archives in Haryana		<b>1,53,83,325</b>	<b>1,96,06,000</b>	<b>1,72,55,000</b>	<b>2,07,00,000</b>

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**OFFICE OF THE DIRECTOR, ARCHIVES DEPARTMENT**  
**HARYANA, PANCHKULA**

No. 1/17/2015-Abhi/

Dated Panchkula, the

Sanction of the Government of Haryana is hereby accorded to divert the fund from one object head to another head Under the Major Head 2205-Art&Culture-102-Promotion of Art & Culture Archives during the year 2016-17 on the Non-Plan scheme (99) Setting up of State Archives, Regional Repository & Development of Archives in Haryana as per detail given below:-

Sr.No.	From	To
	Art & Culture (Archives) Non-Plan Demand No.12 M.H.:2205-Art&Culture Sub M.H.: 51 NA Minor Head: 102-Archives Sub Head: (99) Setting up of State Archives, Regional Repository & Development of Archives in Haryana Detailed Head: 51 NA Non-Plan	Art & Culture Non-Plan Demand No.12 M.H.:2205-Art&Culture Sub M.H.: 51 NA Minor Head: 102-Archives Sub Head: (99) Setting up of State Archives, Regional Repository & Development of Archives in Haryana Detailed Head: 51 NA Non-Plan
1.	Object Head: (01) Salary B.E. 2016-17: 9600000 Deduct: 1000000 Balance: 8600000	Object Head: (69) C.S. B.E. 2016-17: 420000 Add: 1000000 Total: 1420000
2.	Object Head: (03) DA B.E. 2016-17: 9600000 Deduct: 425000 Balance: 9175000	Object Head: (02) Wages B.E. 2016-17: 150000 Add: 100000 Total: 250000
		Object Head: (24) M&S B.E. 2016-17: 48000 Add: 50000 Total: 98000
		Object Head: (70) LTC B.E. 2016-17: 60000 Add: 200000 Total: 260000
		Object Head: (67) M.R. B.E. 2016-17: 60000 Add: 75000 Total: 135000
3.	Object Head: (04) TE B.E. 2016-17: 120000 Deduct: 80000 Balance: 40000	Object Head: (67) M.R. B.E. 2016-17: 135000 Add: 80000 Total: 215000
4.	Object Head: (45) POL B.E. 2016-17: 120000 Deduct: 70000 Balance: 50000	Object Head: (67) M.R. B.E. 2016-17: 215000 Add: 45000 Total: 260000
		Object Head: (92) E.C. B.E. 2016-17: Nil Add: 25000 Total: 25000
	Total Deduct: 1575000	Total Add: 1575000

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Note: Budget for newly created sub head (92) Energy Charges amounting to Rs.25,000/- has been diverted vide U.O.No.20/10/2016-2FD-II/29110 dated 28.9.2016.

The expenditure involved will be debitable to the major Head "2205- Art & Culture- 102-Promotion of Art & Culture (Non Plan) Scheme-(99)- Setting up of Haryana State Archives- Regional Repositories and Development of Archives in Haryana for the year 2016-17.

This issues with the concurrence of Finance Department Haryana conveyed vide U.O.No.60/91/2016-2FD-II/31915 dated 24.10.2016.

SHASHI BALA GULATI  
Additional Chief Secretary to Govt. Haryana,  
Archives Department

Dated Panchkula, the 27.10.16

No. 1/17/2015-Abhi/ 1115 to 1119

A copy of the above is forwarded to the following for information and necessary action:-

1. The Accountant General (A & E), Haryana, Chandigarh.
2. The Accountant General (Audit), Haryana, Chandigarh.
3. The Treasury Officer Panchkula.
4. Budget Assistant

*Manjiv*  
Assistant Director  
*o/c* for Director, Archives Department,  
Haryana, Panchkula

No. 2/17/2015-Abhi/

Dated Panchkula, the

A copy of the above is forwarded to Additional Chief Secretary to Govt. Haryana, Finance Department in reference to their U.O.No.60/91/2016-2FD-II/31915 dated 24.10.2016.

*Manjiv*  
Assistant Director  
*o/c* for Director, Archives Department,  
Haryana, Panchkula