ORDERS OF THE GOVERNOR OF PUNJAB

In supersession of the policy guidelines issued from time to time the Governor of Punjab is pleased to lay down the following policy Guidelines for the purchase of Drugs/Medicines for the State of Punjab.

A) MODE OF PURCHASE:

Drug/Medicines will be purchased by inviting open Tenders through an Advertisement in the leading Newspapers.

B) ELIGIBILITY CRITERIA FOR TENDERS:

Only those companies/Firms which are in existence for three years and have been manufacturing Drugs/Medicines for the last three years and also having a turn over of atleast Rs. 4 Crores in the preceding year will be eligible to bid and submit tenders. For supply of Hospital material, like bandages, cotton, gauze, surgical gloves, suture material, glassware, laboratory reagents, chemicals, detergents, disinfectants etc., firms having turn over of Rs. One Crore will be eligible for bidding. If the tenders are not as per N.I.T tenders will be rejected and recalled.

C) BIDDING PROCEDURE:

The tenderers will have to submit two separate Tenders i.e. Technical Bid and the Financial Bid separately in two separate sealed cover envelopes.

D) TECHNICAL BID:

In the technical bid the firm will have to give detailed information regarding:-

a) Total coverage of the premises and area provided for manufacturing.

b) Particulars of the technical staff and other personnel. The Company must have atleast a manufacturing Chemist and one Quality Control Analyst.

c) The company must provide G.M.P (Good Manufacturing Practice) Licence issued by the Drugs Controller.

d) Stability profile on each item, i.e. study of the Drug after 6 months, 9 months, 12 months at different room temperatures (Shelf life study).
e) The firm should give a certificate that no item has been recalled during the last three years.

f) Turn over of the firm during the last three years. A copy of the balance sheet/profit and loss account of the firm fully audited by Chartered Accountant and as submitted to Income Tax and Sales Tax authorities. The company has to produce a certificate that the firm/company(s) turnover is above Rs. 4 Crores.

g) Name of the Bankers and facilities available from the Bank-

h) The firm will have to give the following information:-
   i) Copy of Income Tax Return for the proceeding year.
   ii) Central Sales Tax No. and State Sales Tax No.
   iii) Attested copies of the latest Income Tax Clearance.
   iv) A certificate that the firm has not been convicted.
   v) A certificate that the firm has not been black listed by any State Government or Govt. of India.

i) The firms should furnished a bank guarantee/security/earnest money to the tune of Rs. 25,000/- per tender.

j) The tendering firms should submit testing report from Laboratories with the tenders which will not more than two months old.

In case any firm does not submit any of the above mentioned information documents, the Technical Bid of that firm will be rejected.

II) FINANCIAL BID:

Financial bid is to be considered only if the firm qualifies for the Technical Bid. The firm has to quote the rate to be charged for the various Drugs/Medicines inclusive of the Excise Duty but exclusive of the Sales Tax. However the sales tax is to be mentioned separately. After taking into consideration all the facts/factors, the Departmental Purchase Committee would select the three firms whose offers are otherwise found in order and whose rates are the lowest inclusive of all taxes. The lowest rate thus received will be offered to the other two firms quoting the second lowest and the third lowest rate and if agreed to by these firms the lowest rate will also be offered to those two firms after negotiations. Efforts would be made to bring atleast three firms on the contract for supply of Drugs/Medicines. So as to ensure smooth and regular supply. Tenders of Public Sector Companies/Firms would be considered even if these are 10%
above the lowest tender offer but these will be approved for supply only if they agree to supply at the lowest rate. Orders will be placed on all the firms equally. If Public sector undertaking is not 10% higher and is not considered, in the first three lowest firms will be asked to supply one third quantity each. If the Public sector undertaking qualifies but is not amount the first three, then supply would be taken from four firms equally.

A Technical committee will be set up for securitiny of Tenders. Tenders will generally be invited with a notice of three weeks but short term tenders can be called as per PFR. All imports will be made through the Controller of Stores. If the firm fails to supply the requisite medicine/drugs within the stipulate period the firm will be penalised and arbitration will be started against the firm/firmss as per Controller of Stores Rules. Generally, Store Purchase Rules are elaborated and will be followed in toto. In case any deviation is to be made, prior approval from Finance Department will be obtained.

D: MODEL INDENT:

Model Indent of Delhi would be followed in toto. Any changes in the Model Indent would be got approved from the Govt. In the Department of Health and Family Welfare. The Tertiary Level Hospital/Medical Colleges will be allowed to purchase 25% drugs outside the list of Model Indent upto 25% of the available budget Drugs/medicines as worked out by the department after following the store purchase Rules.

E: QUALITY CONTROL:

Drugs/Medicines will be purchased directly from the manufacturers and not from the agents unless, it is foreign Drug and the agent is a sole selling company.

To ensure quick check up of quality of Drugs/Medicines and the supply in each batch, Drugs/Medicines will be got tested from the following laboratories:-

i) Analytical Testing Services E-47/9, Okhla Indl. Area, Phase 2, New Delhi. 110020

ii) Shriram Institute for Indl. Research Laboratories No. 19, University Road, New Delhi 110007

iii) Sophisticated Industrial Analytic Labs P.Ltd. C-95, Okhla Ind. Estate, Phase-1, New Delhi. 110020.

iv) Arbro Pharmaceuticals Ltd. (Analytical Division) No. 6/14, Kirtinagar, Ind. Area, New Delhi. 110015
F: CENTRALISED STORES:

In order to ensure adequate and regular supply of Drugs/Medicines, a Centralised Store will be set up where all the Drugs/Medicines purchased would be received, computerised and then distributed further to the various hospitals/health institutions.

a) or the Directorate of Health and Family Welfare the Centralised Store will be set up in the office of Directorate of Health and Family Welfare.

b) For Directorate of Medical Education and Research the Centralised Store will be set up in the premises of Govt. Rajindra Hospital, Patiala under the control of Medical Supdt. Rajindra Hospital, Patiala.

‘C’ PROCEDURE TO BE FOLLOWED:

(i) (a) The Tenders for purchase of Drugs/Medicines included in the list of Model Indent will be floated by Directorate of Health and Family Welfare for its own requirement as well as for requirement of Directorate of medical Education and Research and this will also be mentioned in the notice inviting tenders. The list of firms approved for purchase of Drugs/Medicines will be sent to Director Medical Education and Research after the same is approved by the Departmental Purchase Committee

Directorate of Health and Family Welfare for purchase of Drugs/Medicines included in the list of Model Indent and will make purchase of these Drugs/Medicines from the firm approved by Directorate of Health and Family Welfare only.

2) b) Similarly, the Directorate of Medical Education and Research will float tenders for the purchase of all other Drugs Medicines which are not included in the list of Model Indent be are required either by Directorate of Health and Family Welfare or Directorate of Medical Education and Research or both and for all items of Hospital material like bandages, cotton, gauze, surgical gloves, suture material, glassware, laboratory reagents, chemicals, detergents, disinfectant etc. and other items. While floating tenders for these item it shall be clear mentioned in the notice inviting tenders that the tenders are invited for purchase of such material for Directorate of Health and Family Welfare also. The list of firms so approved for purchase of such materials by the Department Purchase Committee construct for Directorate of Medical Education and Research will also be the Director Health and Family welfare for placing orders and purchase from these firms.
CONSTITUTION OF THE DEPARTMENTAL PURCHASE COMMITTEE

3) The Constitution of the Departmental Purchase Committee for the Directorate of Health and Family Welfare and for Director of Medical Education and Research shall be as follows:

A) For Directorate of Health and Family Welfare:

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<tbody>
<tr>
<td>1</td>
<td>Directorate Health and Family Welfare</td>
<td>Chairman</td>
</tr>
<tr>
<td>2</td>
<td>Director Family Welfare</td>
<td>Member</td>
</tr>
<tr>
<td>3</td>
<td>Director Medical Education and Research or his nominee (not below the rank of Joint D.R.M.E. or O.SE)</td>
<td>Member</td>
</tr>
<tr>
<td>4</td>
<td>Deputy Director, Store and Purchase Br.</td>
<td>Member</td>
</tr>
<tr>
<td>5</td>
<td>Joint Controller Finance and Accounts</td>
<td>Member</td>
</tr>
<tr>
<td>6</td>
<td>Representative of National Institute of Pharmaceutical Education and Research, (NIPER) Mohali.</td>
<td>Member</td>
</tr>
<tr>
<td>7</td>
<td>Representative of Department of Finance (Not below the rank of Deputy Secretary)</td>
<td>Member</td>
</tr>
<tr>
<td>8</td>
<td>Representative of Controller of Stores (Not below the rank of Asstt. Controller of Stores)</td>
<td>Member</td>
</tr>
<tr>
<td>9</td>
<td>Two Doctors not below the rank of S.M.O (to be nominated by the Admn Department)</td>
<td>Member</td>
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</table>

B) For The Directorate of Medical Education and Research:

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<tbody>
<tr>
<td>1</td>
<td>Directorate Research and Medical Education</td>
<td>Chairman</td>
</tr>
<tr>
<td>2</td>
<td>Joint Director Research and Medical Education/Officer on Special Duty</td>
<td>Member</td>
</tr>
<tr>
<td>3</td>
<td>Director Health and Family Welfare or nominee (not below the rank of Joint Director)</td>
<td>Member</td>
</tr>
<tr>
<td>No.</td>
<td>Name of the Committee Members</td>
<td></td>
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<tr>
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<td></td>
</tr>
<tr>
<td>4)</td>
<td>Representative of National Institute of Pharmaceutical Education and Research, (NIPER) Mohali.</td>
<td>Member</td>
</tr>
<tr>
<td>5)</td>
<td>Representative of Department of Finance (Not below the rank of Deputy Secretary)</td>
<td>Member</td>
</tr>
<tr>
<td>6)</td>
<td>Representative of Controller of Stores (Not below the rank of Asstt. Controller of Stores)</td>
<td>Member</td>
</tr>
<tr>
<td>7)</td>
<td>One of the Principals of the three Medical Colleges of the state (to be nominated by Admn. Department)</td>
<td>Member</td>
</tr>
<tr>
<td>8)</td>
<td>One of the Principals of two dental Colleges of the State (to be nominated by the Admn. Department)</td>
<td>Member</td>
</tr>
<tr>
<td>9)</td>
<td>Two Professors (to be nominated by the Admn Department)</td>
<td>Member</td>
</tr>
</tbody>
</table>

The Departmental Purchase Committee can purchase upto Rs. 10.00 lacs per item. Beyond this, the purchase will be made with the prior approval of the Government.

G. ALLOCATION OF BUDGET

A) 80% of the budget meant for purchase of Drugs/Medicines will be utilised for the purchase at the level of Health and Family Welfare Directorate and remaining 20% of the Budget will be allocated by Director Health and Family Welfare to the Civil Surgeon for making purchase of those emergent Drugs/Medicines which are of emergent need.

B) Similarly 80% of the budget meant for purchase of Drugs/Medicines will be utilised at the level of Medical Education and Research Directorate and the remaining 20% will be allocated by Director Research and Medical Education to the various Medical/Dental College and the Hospitals attached to the colleges for the purchase of Drugs/Medicines.

iv) MEETING TO THE DEPARTMENTAL PURCHASE COMMITTEES TO THE HELD REGULARLY:-

a) All the Civil Surgeons will submit a monthly statement so as to reach the office of Director health and Family Welfare by 15th of every month indicating therein the availability of various drugs/medicines and also the requirement for various items. The requirement of Drugs/Medicines will
be assessed and a consolidated demand would be projected by Deputy Director Store Purchase Branch to the Departmental Purchase Committee by 25th of every month. The Departmental Purchase Committee will hold its meeting regularly in the first week of every month to review the availability of Drugs/Medicines in the centralized Store as well as with the various Civil Surgeons and Hospitals. The Departmental Purchase Committee will take necessary action regarding inviting the tender offers, approving the rates or recommending the cases to the Government for approval as the case may be. The Committee will also monitor the placing of supply orders to the various firms, position regarding the supplies being made by the firms and also the stock position of various Drugs/Medicines in the Centralized Store. This Committee will also review and monitor the position regarding purchase and supply of all others Drugs/Medicines not include in the list of Model Indent and other Hospital Materials for which the Director Medical Education and Research will be floating tenders and approving the firms for purchase.

b) Similarly all the Principals/Medical Superintendents of Medical/Dental Colleges and Hospitals attached to the colleges will submit a monthly statement so as to reach the office of Director Research and Medical Education by 15th of every month indicating therein availability of various Drugs/Medicines and other hospital materials and also their requirements. The requirements of Drugs/Medicines and hospital material will be assessed and a consolidated demand would be projected by Joint Director Medical Education and Research/O.S.D to the Departmental Purchase Committee by 25th of every month. Departmental Purchase Committee will hold its meeting regularly in the first week of every month to review the availability of Drugs/Medicines and other hospital materials and also to take further necessary action regarding inviting of tender offers and approving the rates. This committee will also monitor the latest position regarding placing of supply orders with the various firms, supplies being made by the firms.

‘H’ PURCHASE OF CIVIL SURGEONS/PRINCIPALS OF MEDICAL/DENTAL COLLEGES AND MEDICAL SUPERINTENDENT OF HOSPITALS

a) 20% of the budget will be allocated by the Director Health and Family Welfare to the Civil Surgeons for making purchase of emergency Drug/Material and hospital material which are of emergent need. Such Drugs/Material and hospital material will be purchased by a committee.
headed by Civil Surgeon and a representative of Deputy Commissioner of the level of executive magistrate as a member having Assistant Civil Surgeon, Assistant Controller Finance and Accounts (ACF&A) and two more Doctors (not below the rank of SMO who will be nominated by the Director Health and Family Welfare) as a member of the Committee.

b) Similarly 20% of the budget will be allocated by Director Medical Education and Research to various Medical/Dental Colleges and Hospitals for making purchase of emergency Drug/Medicines and Hospital Materials which are of emergent need. Such Drugs/Medicines and Hospital material will be purchased by a Committee headed by Principal of Medical College and having Principal Dental College, Medical Superintendent of Hospital, representative of Deputy Commissioner of the level of Executive Magistrate, Assistant Controller Finance and Accounts and two Professors nominated by Director Medical Education and Research) as a member of the committee.

c) Drugs/Medicines which are included in the list of Model indent but are not available in the Centralized Store, other Drugs/Medicines not included in the Model Indent and also items of hospital material which are not available in the Centralized store will be purchase out of this 20% budget mentioned in (a) and (b) above. Drugs/Medicines included in the Model Indent and other hospital materials for which the purchases are made at the level of Directorate of Health and Family Welfare of Director Medical Education and Research will be purchased only after obtaining a “Non-Availability Certificate” (NAC) from the concerned Centralized Store. However, any Drug/Medicines or Hospital Material can be purchased by Civil Surgeons in case of any Emergency or Natural Calamity like flood, fire, epidemic or major accidents etc. Ex-post facto approval of the Govt. will be sought in such case subsequently. The committee as mentioned in (a) and (b) above can make purchases by taking quotations or offers from the open market but Drugs/medicines manufactured by Public Sector Undertakings/Joint Sector Undertakings will be preferred.

POLICY GUIDELINES FOR THE DIRECTORATE OF AYURVEDA

The Constitution of Departmental Purchase Committee will be as follows:-

1) Director Ayurveda Chairman
2) Deputy Director Ayurveda Member
3) A representative of Dept of Finance
   Not below the rank of Deputy Secretary
   Member

4) A representative of Controller of Stores
   Not below the rank of Assistant Controller of Stores
   Member

5) Section Officer (Accounts)
   Member

6) Superintendent Ayurveda Pharmacy, Patiala
   Member

7) One Ayurveda medical Officer not below the rank of
   District Ayurvedic Officer to be nominated by Secretary
   Health and Family Welfare
   Member

The Drugs/Medicines including the raw material for preparing
the medicines will be purchased by floating open tenders through
advertisement in the press. The firm should have turnover of minimum of
Rs 1.00 crore. A Centralised store will be set up at Government Ayurveda
Pharmacy, Patiala for the Directorate of Ayurveda from where the
Drugs/Medicines be further distributed to the Ayurvedic Dispensaries from
Centralised Store.

The above mentioned constituted Departmental Purchase
Committee will have the powers to approve the purchase upto Rs.2.00 lacs
and the cases above two lacs will be sent to Government for approval.

POLICY GUIDELINES OFR THE DIRECTORATE OF
HOMEOPATHY

The Constitution of Departmental Purchase Committee will be
as follows:-

1) Director Homeopathy
   Chairman

2) Assistant Director Homeopathy
   Member

3) A representative of Dept of Finance
   Not below the rank of Deputy Secretary
   Member

4) A representative of Controller of Stores
   Not below the rank of Assistant Controller of Stores
   Member

5) Two District Homeopathy Officer to
   be nominated by Secretary
   Health and Family Welfare
   Member

The Drugs/Medicines including the raw material for preparing
the medicines will be purchased by floating open tenders through
advertisement in the press. The firm should have turnover of minimum of
Rs 1.00 crore. A Centralised store will be set up at Government Homeopathic
Dispensary, Mohali for the Directorate of Homeopathic from where the Drugs/Medicines be further distributed to the Homeopathic Dispensaries from Centralised Store.

The above mentioned constituted Departmental Purchase Committee will have the powers to approve the purchase upto Rs.2.00 lacs and the cases above two lacs will be sent to Government for approval.

Sd/-
Dated, Chandigarh  
The 1st March, 1996  
D.S. Bains  
Special Secretary to Govt. of Punjab, Health & Family Welfare

A copy is forwarded to the following for information and necessary action:-
2. Director, Health Services, Punjab.
3. Director, Research and Medical Education, Punjab.
4. Director, Ayurveda, Punjab
5. Director Homeopathy, Punjab.
6. Managing Director, National Institute of Pharmaceutical Education and Research, Mohali.

Sd/-
Joint Secretary, Health.

A Copy is forwarded to the Department of Finance (F.E. II Br.) with reference to I.D. No. 6/44/91-3HBVI/4585-87 dated 29-2-96. It is also intimated that a meeting was held on 1-3-96 in which the Principal Secretary to Government of Punjab, Department of Finance has given his approval of the Drug/Medicine purchase policy.

Sd/-
Joint Secretary, Health.

To
The Department of Finance
(F.E. II Branch)

I.D.No. 6/44/91-3HBVI/1772  
Dated, Chandigarh, the 1-3-96
No. 6/44/91-3HBVI/4771               Dated, Chandigarh, the 1-3-96

A Copy is forwarded to the Controller of Store, Punjab with reference to this Department I.E.No. 6/44/91-3HBVI/4585-87 dated 28-2-96. It is also intimated that a meeting was held on 1-3-96 in which Additional Controller of Stores, Punjab has given his approval of the Drug/Medicines purchase policy.

Sd/-
Joint Secretary, Health.
ORDER

In partial modification of policy guidelines for the purchase of medicines/drugs issued vide No. 6/44/93-3HB VI/4770 dated 1-3-1996, the following amendments in the the condition mentioned in column ‘D’ under head ‘TECHNICAL BID’ are hereby made:-

(i) Conditions (b), (c), (d) and (e) shall not be applicable for supply of Hospital material like bandages, cotton, Gauze, Surgical Gloves, Suture Material, Glassware, Laboratory reagents, Chemicals, detergents and disinfectants etc. etc.

(ii) The amount of earnest money as mentioned in the condition (i) shall be Rs. 2000/- instead of Rs. 25000/-.

(iii) The condition (i) regarding submission of test reports from the laboratories is also waived off.

Sd/-

Dated Chandigarh, the 26th March, 1996

D.S. Bains

Special Secretary to Government Punjab

No. 6/44/91-3JBVI/ Dated, Chandigarh

A copy is forwarded to the following for information and necessary action:-
2. Director, Health Services, Punjab.
3. Director, Research and Medical Education, Punjab.
4. Director, Ayurveda, Punjab
5. Director Homeopathy, Punjab.
6. Managing Director, National Institute of Pharmaceutical Education and Research, Mohali.

Sd/-

Superintendent

No. 6/44/91-3HBVI/ Dated, Chandigarh, the

A Copy is forwarded to the Department of Finance (F.E. II Br.) with reference to I.D. No. 6/44/91-3HBVI/ dated 27-3-1996 for information and necessary action.

Sd/-
Superintendent

To
The Department of Finance
(F.E II Branch)

I.D.No. 6/44/91-3HBVI/       Dated, Chandigarh, the
No. 6/44/91-3HBVI/4771       Dated, Chandigarh, the 1-3-96

A Copy is forwarded to the Controller of Store, Punjab for information and necessary action.

Sd/-
Superintendent
ORDER

In partial modification of policy guidelines for the purchase of medicines/drugs issued vide No. 6/44/91-3HB VI/4770 dated 1-3-1996, the following amendments in the condition mentioned in column 'D' under head 'TECHNICAL BID' are hereby made:-

(i) No item recalled certificate:
Under head (D) clause appearing (e) the following amendment is made:-
"A Certificate to the effect that the Tenders has not been found defaulter or black listed or prosecuted for producing and supplying substandard or misbranded medicines by the Central/State Govt. or by any undertaking Institution under their control during the last 3 years, be given as affidavit. And an attested photocopy of certificate to the fact that tenderer has not been found guilty of supplying spurious/adulterated drugs by the Central/State Govt. or by any undertaking Institutions under their Control issued by the State Licensing Authority should be attached.

(ii) Model Indent
In place of Model Indent of Delhi Govt. the National Essential Drugs list envolved by the Government of India Ministry of Health and Family Welfare be adopted. Any changes additions/alterations made by the Govt. of India at any stage shall also be automatically applicable.

(iii) Centralised Store
The supply at Centralised stores at Chandigarh and Rajindera Hospital, Patiala is discontinued. The firms making the supply shall have to despatch their goods for destination (i.e. o/o Principal, Civil Surgeon and Medical Superintendents in the State). However, the payments after receipt of duly verified bills shall centralised as befor in respect of budgetary allot with the Directorates.

(iv) Allocation of Budget
Instead of 80:20 budget, 75% will be utilised at the office of Directorates and the remaining 25% will be allocated Directorates to Civil Surgeons and various Medical/Dental Colleges and the Hospitals is attached to the colleges for making purchase of those emergent drugs/medicines which are of urgent need.

(v) Meeting of the Departmental Purchase Committee.
Instead of monthly meeting of the Departmental Purchase Committee, the meeting of the Departmental Purchase Committee will be held once in three months.

(vi) Earnest money deposit
Earnest money of Rs. 2,000/- is increased to Rs. 25,000/-

Note:
1) Purchase from Distributors:– At present there is provision for only manufacturing firms are eligible for the technical and financial bidding. But there are certain essential items like Dental and Chemical materials which are not manufactured in India but their authorised distributor do exist. A list of such essential requirement be by Director, Research & Medical Education and got approved from the Govt. Exemption from the operation of this clause shall be given to such authorised dealers.

2) Drugs not in the Model Indent:–
It has already been provided that drugs which are not included in the Model Indent, will be purchased by the Committee under Director, Research & Medical Education, Punjab subject to a budgetary ceiling. If some model Indent of drugs has been evolved by AIIMS Delhi or PGI Chandigarh, the same shall be adopted by the State, Medical Colleges as well.

Sd/-
Rajest Chhabra
Dated, Chandigarh Principal Secretary to Govt. Punjab
the 5th June, 1997 Department of Health and Family Welfare
प्रमुख मास्कर
मित्र दे परिवहन अवस्था रिपोर्ट
(मित्र दे 6 मास्त)

गुरुवार
मास्कर दे गुरुवार 6/44/91-मित्र 6/1770 भिंडी 1-3-96 जहाँ पहुँची थी चर्चीयों की अवकाश परमी लिख टेक लिखे अलग कम सप्त बदली है--

6) पहली धारणा दे टेक्स्ट लिख ज्ञापण(आ) भीतर पेंट दे भाव बीड़ा सप्त है।
7) सभी लक्ष्ये देखे टेक्स्ट तथा विशिष्ट अवकाश दी जाती उहे आं कृतिष्ठकारवाद, मित्र दे सेतुवाण भेंस्ध अं ग्रहीतकारित, यश अर्धे भेंस्ध मिलिस्त प्रस्थान देखे दिम मास्तकारित की पुष्टि जनसार दिख दिम पाहे कम दे आ लक्ष्य बताते बि मर्मधु रकम देखे दिम टेक पर्से पर्ने पर्ने अर्धे दिम हूँ बेक विकट राजी मास्कर है बत्री हिंदी उवरान रूपान उत्के।
8) चर्चीयों की अवकाश सली बंधा पुराव स्तर दे लिख रिपोर्ट अरे बंदेय कल भागम भेंस्ध दे घुमाये हूँ भीतरता सली भूमिपुरुष मुनदी रही है।
9) चर्चीयों अरे जेत रूमेदीसली की टेक्स्टूका सली जेत अलग कम जेत लुकनकारित समाहरण खड़ीगी नरीसा साहीला उठी--
1) बेतकी पेंट जममा, बमसीती मास्त पमवती, भर्ती
2) मसाम मसाहटी, मामसीती
10) अनुपुलोपित चर्चीयों सली वेंक भक्ष वसीट भक्ष 10.00 लब खुदे की टर्स अंडर तू प्रात वे 5.00 लब खुदे बीड़ी सप्त है।
11) ओडिप्रिवित रिपोर्ट सली बलिशेलितम दी अवकाश सली राण भेंस्ध दिम वेंड खुदे की प्रात वे 30.00 लब खुदे बीड़ी सप्त है।

लिख पेंट लिख रिपोर्ट की पुष्टि हूँ धुँधल बीड़ी सप्त है।

भिंडी, चंजीवाला
लेखक रघुरानन
10 जून, 1999
प्रारंभ मास्कर, पुस्ताङ विभाग
मित्र अरे परिवहन अवस्था रिपोर्ट

6/44/91-मित्र 6/1468
भिंडी, चंजीवाला: 15-2-99

(मित्र दे रिपोर्ट लिख लिख दी हुँ मुक्त है अरे पेंट 24वा वारदाम रिपोर्ट जोड़े सप्त है।

1) कृतिष्ठकारवाद, मित्र दे सेतुवाण, पुस्ताङ चंजीवाला।
2) कृतिष्ठकारवाद, मित्र दे सेतुवाण, पुलिस बुलाया, पुस्ताङ, चंजीवाला।
3) कृतिष्ठकारवाद, यस अर्धे भेंस्ध मिलिस्त प्रस्थान, पुस्ताङ, चंजीवाला।
4) कृतिष्ठकारवाद, अनुपुलोपित, पुस्ताङ, चंजीवाला।
5) मूली ओडिप्रिवित रिपोर्ट, पुस्ताङ, चंजीवाला।
6) बंदेय कल भाग बदल, पुस्ताङ, अम.अ.अ.म.विभाग, भूमिपुरुष।

सुधारक

-16-
प्रमाण मतवाद
मित्र दे पत्रिका उठानी दिखाना
(मित्र 6 मुम्बई)

चिन्ह: प्रमाण मतवाद इसे घटनी वाली दस्तावेजों को नहीं नहीं यादें।
पूर्व मतवाद, प्रमाण मतवाद, अधिक मामले अथवा रिकार्ड दिखाने के लिए देखें विषय विभाग देने की शुरू हो।

2. इसी अनिवार्य मामले महत्त्वपूर्ण केवल वही ही जीती तभी जीती होगी जब मतवाद 6/44/91-अभियोजन 6/4770 मित्र 1-3-96 जीती दस्तावेजों अथवा वेतन मात्र सम्भव अस्थायी विषयी परीक्षण वाली है। इसी रिकार्ड मामले उसे ही उसी जीती जीती होगी है। इसी रिकार्ड देने वेतन को अठारह अध्याय 6 में
अनुसार आवश्यक वातावरण दस्तावेजों दिखाने के लिए नामांकन संदिग्धि होता है।

1) दिनदहर दिन 6/44/91-अभियोजन 6/4770, मित्र 1-3-96
2) दिनदहर दिन 6/44/91-अभियोजन 6/13471, मित्र 19-6-96
3) दिनदहर दिन 6/44/91-अभियोजन 6/4688, मित्र 15-2-99
4) दिनदहर दिन 6/44/91-अभियोजन 6/1632, मित्र 16-4-08
5) दिनदहर दिन 6/44/91-अभियोजन 6/6898, मित्र 9-11-2010

देपीव नवंबर, मित्र
मेजदा दिने,

पूर्व मतवाद, प्रमाण मतवाद
अधिक मामले उसे रिकार्ड दिखाना
भेंटियों-तीन 6/66/10-4भिन्न 6/2817 मित्र 26-5-2011
भेंटियों-6/66/10-4भिन्न 6/2818 मित्र 26-5-2011

देखें, यदि इतनी लागत में भेंटियों-तीन 6/66/10-4भिन्न 6/2817 मित्र 19-10-10 के उपरोक्त दिन मुक्त दिन देखाए जाना है।

देपीव नवंबर, मित्र