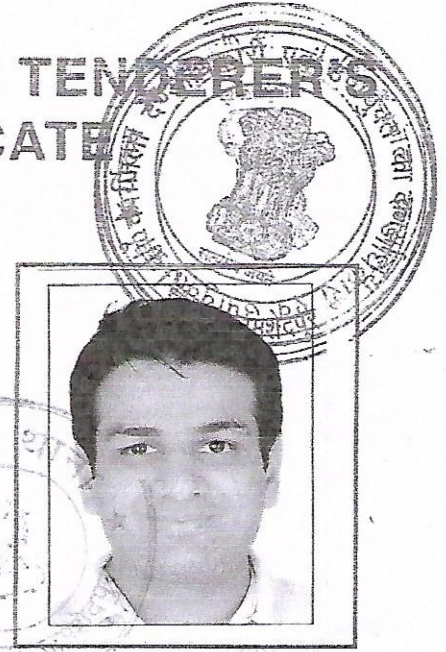


FORM OF ENQUIRY REGARDING TENDERER'S CHARACTER CERTIFICATE

Memo No-255/01, Date-21-03-2020

As per S.S.P. Memo No. 2237/15001/10
 Dated 17.3.2020 there is nothing
 Against him/her inSonari.....
 P.S. Records. Hence there is No
 Objection to him/her appointment

119
 4/3/20
 Deputy Commissioner
 East Singhbhum, Jamshedpur
 19/3/20



1. Applicant's Name : ADITYA GAUR
2. Address : H. NO. 309, ROAD NO. 7, SONARI WEST LAYOUT, P.O. R.P.S. SONARI, JAMSHEDPUR - 831011.
3. Usual Place of Residence : SAME AS ABOVE
4. Applicant's approximate income (income of family where he is a member of joint family) : MORE THEN RS. 10 LAKHS PER ANNUM
5. (i) Income Tax : ASYPG 6108M
- (ii) Sales Tax : .N.A.
6. Has the applicant ever been concern in any rioto or criminal cases : -NO-
7. Misc. Remarks : -NO-
8. What is applicant's character by general reputation of from your personal knowledge : GOOD
9. Recommendation of enquiry officer : Regarding issue of Builder Registration.
10. Remark's of Sub-Inspector : [Signature]
11. Remark's of Circle Inspector : पुलिस निरीक्षक सह थाना प्रभारी
 सोनारी थाना
 जमशेदपुर
12. Remard's of Sr. Police Superintendent : [Signature]

श्रीमान् उमा
 16.3.20
 सोनारी थाना
 जमशेदपुर

[Signature]
 Sr. Supdt. of Police
 East Singhbhum, Jamshedpur

अंचल पदाधिकारी का कार्यालय... प्रमाणपत्र

स्थानीय निवासी प्रमाणपत्र (शैक्षणिक संस्थाओं के लिए)

अभिलेख संख्या.....

पत्रांक... 13228

दिनांक... 8/9/11

प्रमाणित किया जाता है कि श्री.....

अ.प.सं. 2113

पिता श्री.....

श्री. अ.प.सं. 2113

ग्राम.....

अ.प.सं. 2113

पो०.....

अ.प.सं. 2113

थाना.....

अ.प.सं. 2113

जिला.....

अ.प.सं. 2113

के स्थानीय निवासी है।

यह प्रमाणपत्र कार्मिक प्रशासनिक सुधार तथा राजभाषा विभाग, झारखंड सरकार रांची के संकल्प संख्या

2691/ रांची, दिनांक 29-04-2002 के आलोक में निर्गत किया गया है।

यह प्रमाण पत्र हल्का कर्मचारी..... तथा

अंचल निरीक्षक के प्रतिवेदन एवं शपथ पत्र सं०..... आधार पर निर्मित किया गया है।

यह प्रमाणपत्र शैक्षणिक संस्थाओं में ही मान्य होगा।



अंचल अधिकारी
[Signature]



भारतीय विशिष्ट पहचान प्राधिकरण
भारत सरकार
Unique Identification Authority of India
Government of India



नामांकन क्रमांक/Enrolment No.: 1088/53811/00121

Aditya Gaur (आदित्य गौड़)

सूचना

Date: 26/07/2016

S/O: Shyam Sunder Gaur, H. NO-309, ROAD NO-7,
WEST LAYOUT SONARI, Sonari, East Singhbhum,
Jharkhand - 831011

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- पहचान का प्रमाण ऑनलाइन ऑथेंटिकेशन द्वारा प्राप्त करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

आपका आधार क्रमांक/Your Aadhaar No.:

7641 5609 1581



INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

मेरा आधार, मेरी पहचान



1947



help@uidai.gov.in



www.uidai.gov.in

Signature Not Verified
Digitally signed by DS UNIQUE
IDENTIFICATION AUTHORITY OF INDIA 01
Date: 2016.07.26 16:48:07 IST

- आधार देश भर में मान्य है।
- आधार के लिए आपको एक ही बार नामांकन दर्ज करवाने की आवश्यकता है।
- कृपया अपना नवीनतम मोबाइल नंबर तथा ई-मेल पता दर्ज कराएं। इससे आपको विभिन्न सुविधाएं प्राप्त करने में सहायता मिलेगी।
- Aadhaar is valid throughout the country.
- You need to enrol only once for Aadhaar.
- Please update your mobile number and e-mail address. This will help you to avail various services in future.



भारत सरकार
GOVERNMENT OF INDIA



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA



आदित्य गौड़
Aditya Gaur
जन्म तिथि/DOB: 15/09/1987
पुरुष / MALE

पता:

Address:

आत्मज: श्याम सुंदर गौड़,
एच. न-309, रोड न-7, वेस्ट
लेआउट सोनारी, सोनारी,
पूर्वी सिंहभूम,
झारखण्ड - 831011

S/O: Shyam Sunder Gaur, H. NO-
309, ROAD NO-7, WEST LAYOUT
SONARI, Sonari, East
Singhbhum,
Jharkhand - 831011



7641 5609 1581

7641 5609 1581

मेरा आधार, मेरी पहचान

MERA AADHAAR, MERI PEHACHAN

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

ADITYA GAUR

SHYAM SUNDER GAUR

15/09/1987

Permanent Account Number

ASYPG6108M

Signature



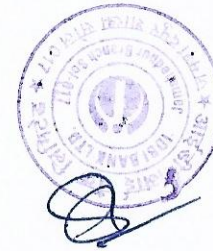
09012010



REP31

Customer Account Ledger Print

Report To : MGR
 SolId :
 Set id : 017 JAMSHEPUR-SHANTINIKETAN
 GI Sub Head Code :
 Acct Range : 0017102000045605 to 0017102000045605
 Currency Code :
 Account Label :
 Open/Closed A/cs (O/C) :
 Period : 01-03-2020 to 19-06-2020
 Limit Details : N
 Order by GL. Date :



19-06-2020 13:43 16

IDBI BANK LTD JAMSHEPUR-SHANTINIKETAN

Page 2

REP31

Customer Account Ledger Report from 01-03-2020 to 19-06-2020

Service Outlet : 017 JAMSHEPUR-SHANTINIKETAN
 Account No : 0017102000045605 INR KEDARNATH BUILDERS-KEDARNATH
 GI Sub Head Code :
 Address : 2ND FLOOR GAJRAJ MANSION DIAGONAL ROAD BISTUPUR EAST SINGHBHUM
 Opening Balance : 6,08,745.10Cr
 Peg Review date : 31-12-2099

Order by GL. Date.

GL. Date	Value Date	Tran Id	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance
03-03-2020	03-03-2020	M117180	850698	A.D. CONSTRUCTION	59,999.00		5,48,746.10Cr
03-03-2020	03-03-2020	S43556677	850696	HARDWARE COLLECTION	1,848.00		5,46,898.10Cr
04-03-2020	04-03-2020	M166912		KEDARNATH BUILDERS		7,00,000.00	12,46,898.10Cr
05-03-2020	05-03-2020	S48739250	842173	KAPIL DEV KUMAR GUPT	2,200.00		12,44,698.10Cr
05-03-2020	05-03-2020	S48739250	850680	SHEK HAIDAR S O SHEK	45,678.00		11,99,020.10Cr
05-03-2020	05-03-2020	M202045	850707	SALARY	702.00		11,98,318.10Cr
05-03-2020	05-03-2020	M218553	850706	SALARY	1,36,577.00		10,61,741.10Cr
06-03-2020	06-03-2020	M219226	850710	SELF	1,00,000.00		9,61,741.10Cr
07-03-2020	07-03-2020	S53607061	850690	ANANTAKUMARPRADHAN	5,783.00		9,55,958.10Cr
09-03-2020	09-03-2020	S58350088	850689	CHANDRA MOHAN NAG	5,783.00		9,50,175.10Cr
09-03-2020	09-03-2020	S58350088	850693	SHREE ADVERTISING	21,240.00		9,28,935.10Cr
12-03-2020	12-03-2020	M42354	850711	ARUP KR MAJHI	78,723.00		8,50,212.10Cr
12-03-2020	12-03-2020	S65027136	850708	MR SUDANSHU MAHATO	33,342.00		8,16,870.10Cr
12-03-2020	12-03-2020	S65027136	850700	MODI	6,396.00		8,10,474.10Cr
13-03-2020	13-03-2020	S67389659	850709	ANJANGOPE	20,630.00		7,89,844.10Cr
13-03-2020	13-03-2020	M214941	850713	SELF	52,000.00		7,37,844.10Cr
16-03-2020	16-03-2020	M128076		DD/CC ISSUED	1,22,400.00		6,15,444.10Cr
16-03-2020	16-03-2020	S73396083	850682	MR BISHESH KUMAR SIN	1,13,006.00		5,02,438.10Cr
17-03-2020	17-03-2020	M127395	850712	ARUP KUMAR MAJHI	39,682.00		4,62,756.10Cr
19-03-2020	19-03-2020	S82650313		ACH10-AAQFK3990B AY20-CE201203		2,400.00	4,65,156.10Cr
19-03-2020	19-03-2020	M163883		KEDARNATH BUILDERS		26,00,000.00	30,65,156.10Cr
20-03-2020	20-03-2020	S86184752	850715	QUALITY PETROLEUM	24,511.00		30,40,645.10Cr
20-03-2020	20-03-2020	M193669	842221	SELF	90,000.00		29,50,645.10Cr
21-03-2020	21-03-2020	M68438	842196	MUTUAL SERVICES & SEC AGENCY	1,38,356.00		28,12,289.10Cr
21-03-2020	21-03-2020	S89090934	850716	HARELAL CONSTRUCTION	1,60,022.00		26,52,267.10Cr
23-03-2020	23-03-2020	S92041255	850705	HARLALKA GUPTA ASSOC	1,180.00		26,51,087.10Cr
23-03-2020	23-03-2020	S92163570		SMS_CHARGE_FOR_JUL19_TO_SEP19	17.70		26,51,069.40Cr
24-03-2020	24-03-2020	M14635	850688	RAMANI GOPE	16,361.00		26,34,708.40Cr
24-03-2020	24-03-2020	S94013784	842198	MR SUDANSHU MAHATO	27,363.00		26,07,345.40Cr
25-03-2020	25-03-2020	M15669	842197	BABITA SINGH	3,200.00		26,04,145.40Cr
04-04-2020	04-04-2020	S9684453	842214	ANJANGOPE	15,896.00		25,88,249.40Cr
04-04-2020	04-04-2020	S10073258	842222	NEFT-OUTWARD-DR-KEDARNATH 9200	92,000.00		24,96,249.40Cr
08-04-2020	08-04-2020	M58470	842223	SALARY	1,34,919.00		23,61,330.40Cr
13-04-2020	13-04-2020	M61619	842224	SELF	20,000.00		23,41,330.40Cr
18-04-2020	18-04-2020	S28954682	842225	NEFT-OUTWARD-DR-96600 KEDAR	96,600.00		22,44,730.40Cr
21-04-2020	21-04-2020	M72349		KEDARNATH BUILDERS		5,00,000.00	27,44,730.40Cr
22-04-2020	22-04-2020	M58519	842226	MUTUAL SER AND SECURITY	1,18,391.00		26,26,339.40Cr
27-04-2020	27-04-2020	S40162277	842215	SHEK HAIDAR S O SHEK	75,021.00		25,51,318.40Cr
02-05-2020	02-05-2020	S47484912	842227	NEFT-OUTWARD-DR-KEDARNATH 9400	94,300.00		24,57,018.40Cr
06-05-2020	06-05-2020	S53659011	842228	NEFT-IOBA0001511-SARASWATI	6,150.00		24,50,868.40Cr
08-05-2020	08-05-2020	M102785	842229	YOUR SELF A/C SALARY	1,03,753.00		23,47,115.40Cr
15-05-2020	15-05-2020	S67528094	842191	PRINCE ENTERPRISES	7,280.00		23,39,835.40Cr
18-05-2020	18-05-2020	S74040812	842231	NEFT-OUTWARD-DR-KEDARNATH 1010	1,01,050.00		22,38,785.40Cr
19-05-2020	19-05-2020	S75631170		SMS_CHARGE_FOR_OCT19_TO_DEC19	17.70		22,38,767.70Cr