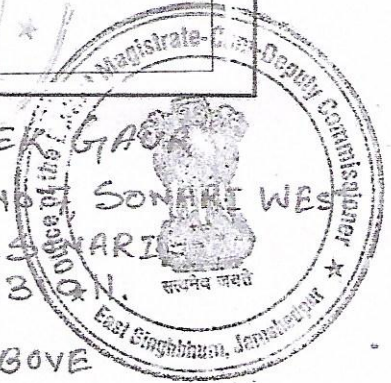
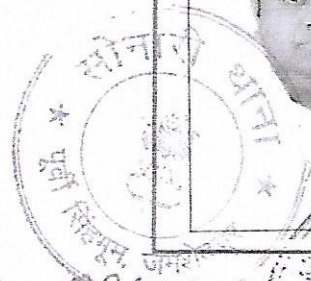
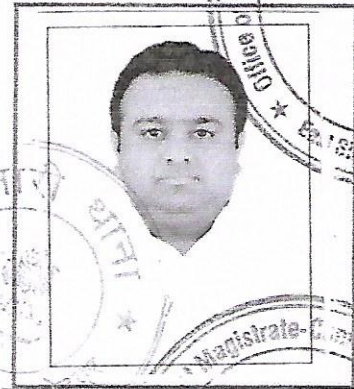


FORM OF ENQUIRY REGARDING TENDERER'S CHARACTER CERTIFICATE

Memo No-256/G, Date-21-03-2020

As per S.S.P. Memo No. 2236/2020
 Dated 17.3.2020 there is nothing
 Against him/her in : Sonari
 P.S. Records. Hence there is No
 Objection to him/her appointment



[Signature]
 Deputy Commissioner
 East Singhbhum, Jamshedpur

1. Applicant's Name : ARUN ABHISHEK GADE
2. Address : H.No.309, ROAD NO. SONARI WEST LAYOUT, P.O.P.P.S. SONARI JAMSHEDPUR-83
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 THAN RS. 10 LAKHS PER ANNUM
5. (i) Income Tax : AKYPG8299H
- (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 Builders Registration.
10. Remark's of Sub-Inspector : Amical. Eeva Sr Sonari ps
11. Remark's of Circle Inspector : 17/3/20
 पुलिस निरीक्षक सह थाना प्रभारी
 सोनारी थाना
 जमशेदपुर
12. Remard's of Sr. Police Superintendent

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

अंचल पदाधिकारी का कार्यालय..प्रो.म.व.क.एल......

स्थानीय निवासी प्रमाणपत्र(शैक्षणिक संस्थाओं के लिए)

अभिलेख संख्या.....

पत्रांक.....13.229

दिनांक.....29/04/02

प्रमाणित किया जाता है कि श्री.....कै.सू. को.वि.सं. 2/13

पिता श्री.....श्री. सु.सं. 2/13

ग्राम.....सोनी

पो0.....सोनी थाना.....सोनी

जिला.....सोनी 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.....श्री. अ.स.स.स.स. तथा अंचल निरीक्षक के प्रतिवेदन एवं शपथ पत्र सं0..... के आधार पर निर्गत किया गया है।

यह प्रमाणपत्र शैक्षणिक संस्थाओं में ही मान्य है।



[Signature]
अंचल अधिकारी
[Signature]



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



नामांकन क्रमांक/Enrolment No.: 1124/10033/01767

Arun Abhishek Gaur (अरुण अभिषेक गौड़)

सूचना

S/O Shyam Sunder Gaur, 309, ROAD NO 7, SONARI
WEST LAY OUT, NEAR BHARAT SEVA ASHRAM,
PO SONARI, Jamshedpur, Purbi 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।

Date: 15/03/2016

आपका आधार क्रमांक/Your Aadhaar No.:

INFORMATION

9106 2729 9720

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



मेरा आधार, मेरी पहचान

Validity unknown
Digitally signed by UNIQUE IDENTIFICATION AUTHORITY OF INDIA
Date: 2016.03.15 15:08:15 IST



1947



help@uidai.gov.in



www.uidai.gov.in

- 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 सहायित होगी।
- 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



अरुण अभिषेक गौड़
Arun Abhishek Gaur
जन्म तिथि/DOB: 13/10/1983
पुरुष / MALE



पता:
S/O श्याम सुंदर गौड़, ३०९,
रोड न ७, सोनारी वेस्ट ले
आउट, समीप भारत सेवा
आश्रम, पो सोनारी,
जमशेदपुर, पूर्वी सिंहभूम,
झारखण्ड - 831011

Address:
S/O Shyam Sunder Gaur, 309,
ROAD NO 7, SONARI WEST LAY
OUT, NEAR BHARAT SEVA
ASHRAM, PO SONARI,
Jamshedpur, Purbi Singhbhum,
Jharkhand - 831011

9106 2729 9720

9106 2729 9720

मेरा आधार, मेरी पहचान

MERA AADHAAR, MERI PEHACHAN

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

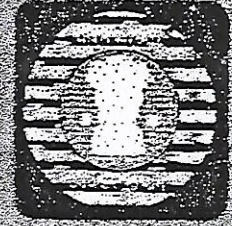
ARUN ABHISHEK GAUR

SHYAM SUNDER GAUR

13/10/1983

Permanent Account Number

AKYPG8299H



Signature



REP31

Customer Account Ledger Print

Report To : MGR
 Solid :
 Set id : 017 JAMSHEPUR-SHANTINIKETAN
 Gl Sub Head Code :
 Acct Range : 0017102000045580 to 0017102000045580
 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 13:45:21

IDBI BANK LTD JAMSHEPUR-SHANTINIKETAN

REP31

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

Service Outlet : 017 JAMSHEPUR-SHANTINIKETAN
 Account No : 0017102000045580 INR BADRINATH DEVELOPERS- BADRINATH
 Gl Sub Head Code :
 Address : 2ND FLOOR GAJRAJ MANSION DIAGONAL ROAD
 Opening Balance : 27,52,528.17Cr
 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
02-03-2020	02-03-2020	S41047551	831457	ASHOKKRMAHATO	37,908.00		27,14,620.17Cr
03-03-2020	03-03-2020	M149297	831480	SBI MAGNUM ULTRA SHORT	10,00,000.00		17,14,620.17Cr
05-03-2020	05-03-2020	M146574	831482	SALARY	1,618.00		17,13,002.17Cr
05-03-2020	05-03-2020	M148949	831481	SALARY	1,82,669.00		15,30,333.17Cr
06-03-2020	06-03-2020	M218854	831483	SELF	30,000.00		15,00,333.17Cr
07-03-2020	07-03-2020	S53607061	831367	SHREE SALASAR TRADIN	1,560.00		14,98,773.17Cr
12-03-2020	12-03-2020	M41594	831485	ARUN ABHISHEK GAUR	46,580.00		14,52,193.17Cr
12-03-2020	12-03-2020	M121309		BADRINATH DEVELOPERS		25,00,000.00	39,52,193.17Cr
12-03-2020	12-03-2020	M135433	831390	SBI MAGNUM ULTRA SHORT	10,00,000.00		29,52,193.17Cr
13-03-2020	13-03-2020	S67389659	831479	ANJANGOPE	2,903.00		29,49,290.17Cr
13-03-2020	13-03-2020	S67389659	831484	MS KITCHEN SOLUTIONS	7,57,277.00		21,92,013.17Cr
13-03-2020	13-03-2020	M215248	831487	SELF	20,000.00		21,72,013.17Cr
16-03-2020	16-03-2020	S73396083	831460	MR BISHESH KUMAR SIN	86,664.00		20,85,349.17Cr
16-03-2020	16-03-2020	S73396083	831477	MRS KAVITA MANDAL	1,52,576.00		19,32,773.17Cr
17-03-2020	17-03-2020	M126217	831486	ARUN ABHISHEK GAUR	83,594.00		18,49,179.17Cr
19-03-2020	19-03-2020	S82668738		ACH10-AAQFB2643E AY20-CE201203		3,740.00	18,52,919.17Cr
19-03-2020	19-03-2020	M159702		BADRINATH DEVELOPERS		25,00,000.00	43,52,919.17Cr
20-03-2020	20-03-2020	M193476	854078	SELF	30,000.00		43,22,919.17Cr
23-03-2020	23-03-2020	S92163777		SMS_CHARGE_FOR_JUL19_TO_SEP19	17.70		43,22,901.47Cr
24-03-2020	24-03-2020	M33327	854076	SUSMITA ENTERPRISES	76,915.00		42,45,986.47Cr
24-03-2020	24-03-2020	M43993	854073	MUTUAL SERVICES & SECURITY AGENCY	1,38,356.00		41,07,630.47Cr
24-03-2020	24-03-2020	S94013784	854071	Mr SUDANSHU MAHATO	33,143.00		40,74,487.47Cr
24-03-2020	24-03-2020	M59591	831490	SANAT KUMAR BHAKAT	26,685.00		40,47,802.47Cr
25-03-2020	25-03-2020	M14966	854075	RAVINDRA KR YADAV	30,797.00		40,17,005.47Cr
26-03-2020	26-03-2020	M28166	854074	SAMAL SINGH	5,212.00		40,11,793.47Cr
26-03-2020	26-03-2020	S97215571	831489	ANNU BAG	32,825.00		39,78,968.47Cr
02-04-2020	02-04-2020	S6477972	854077	ASHOKKRMAHATO	40,032.00		39,38,936.47Cr
04-04-2020	04-04-2020	S10072345	854106	NEFT-OUTWARD-DR BADRINATH 2000	20,000.00		39,18,936.47Cr
08-04-2020	08-04-2020	M69150	854107	SALARY	1,82,669.00		37,36,267.47Cr
16-04-2020	16-04-2020	S25980549	854072	KALYANI	20,780.00		37,15,487.47Cr
18-04-2020	18-04-2020	S28855387	854108	NEFT-OUTWARD-DR 21000 BADRI	21,000.00		36,94,487.47Cr
21-04-2020	21-04-2020	M66566	854109	MUTUAL SERVICES & SECU AGENCY	1,18,391.00		35,76,096.47Cr
02-05-2020	02-05-2020	S47486222	854110	NEFT-OUTWARD-DR BADRINATH 2050	20,500.00		35,55,596.47Cr
08-05-2020	08-05-2020	M91512	854111	SALARY	1,48,656.00		34,06,940.47Cr
16-05-2020	16-05-2020	S69346194	831476	MRS SWETA	1,75,177.00		32,31,763.47Cr
18-05-2020	18-05-2020	S74052187	854112	NEFT-OUTWARD-DR-BADRINATH 2150	21,500.00		32,10,263.47Cr
19-05-2020	19-05-2020	S75631317		SMS_CHARGE_FOR_OCT19_TO_DEC19	17.70		32,10,245.77Cr
22-05-2020	22-05-2020	M100415	854114	MUTUAL SERVICES AND SECURITY AGENCY	1,38,351.00		30,71,894.77Cr
02-06-2020	02-06-2020	S5599572	854115	NEFT-OUTWARD-DR BADRINATH 2030	20,300.00		30,51,594.77Cr
03-06-2020	03-06-2020	M45469	854116	ARUN ABHISHEK GAUR	78,181.00		29,73,413.77Cr
03-06-2020	03-06-2020	S7030175	831488	MR KALIMUDDIN KALIMU	1,000.00		29,72,413.77Cr
08-06-2020	08-06-2020	M170504	854118	YOURSELF A/C SALARY	1,12,906.00		28,59,507.77Cr
15-06-2020	15-06-2020	S31922238	854119	NEFT-OUTWARD-DR-BADRINATH 1000	10,000.00		28,49,507.77Cr
16-06-2020	16-06-2020	S33491044	854117	SONA KHEMANI	1,53,367.00		26,96,140.77Cr
16-06-2020	16-06-2020	S34116176	834120	NEFT-OUTWARD-DR BADRINATH 2432	24,329.00		26,71,811.77Cr

