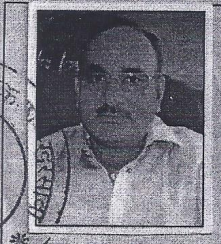


FORM OF ENQUIRY REGARDING TENDERER'S CHARACTER CERTIFICATE

16



1. Applicant's Name
2. Address
3. Usual Place of Residence
4. Applicant's approximate income (income of family where he is a member of joint family)
5. (i) Income Tax
(ii) Sales Tax
6. Has the applicant ever been concerned in any riots or criminal cases
7. Misc. Remarks
8. What is applicant's character by general reputation of from your personal knowledge
9. Recommendation of enquiry officer
10. Remark's of Sub-Inspector
11. Remark's of Circle Inspector
12. Remark's of Sr. Police Superintendent

RAVINDRA KUMAR SINHA
S/O LATE SHIVKANDAN PRASAD
HEAVEN TOWER JAI PRAKASH
UDHYAN ADITYAPUR P.S.
ADITYAPUR DIST. SERAIKELLA
KHARSHWAN. 831013.

-DO-

INCOME TAX RETURN COPY
ATTACHED.

SALES TAX COPY OF ATTE-
CHED.

[Handwritten signatures and stamps, including 'परीक्षा' and 'अधीनस्थ' in Hindi.]

प्रति सं. 1053 दिनांक: 19.3.18

पुनरावृत्ति - Adityapur

अधीनस्थ/अधीनस्थ पता एवं अपराधिक
कृत्यों के संबंध में जांचकर्ता साक्षात्पत्र सं. 24

पत्र सं. 108 दिनांक 26.3.18

मनिवेल (बारेन)

पुलिस अधीक्षक
सरायकेला-खरसावाँ

26/3/18
उपायुक्त

सरायकेला-खरसावाँ

CR DR-1060/18
28/3/18



AFFIDAVIT

We the director of the company M/s Heaven India Realtech Limited having its registered office at Heaven Tower, Jayprakash Udyan, Adityapur, Jamshedpur, Jharkhand - 831013 do hereby solemnly affirm and declare:

1. That we had completed construction of building (a) **Radha and Balajee** at Khata No. - (O) 90, (N) 76, 44, 201 on/in Plot No.- (O) 1380, 1385(P), 1386(P), 1382, (N) 875, 874, 868(P), 864 (b) **Om Sai Block**, Khata No.(N)-90, Plot No.(O)-1385(P), 1386(P) (c) **Gouri Block**, Khata No.(N)-44,90, Plot No.-872(N), 1380(O) City Adityapur, Jamshedpur-831013.
2. That no other work has been completed by us except the above work as mentioned in clause 1.

Place: Adityapur
Date: 05/04/2018

DEPONENT

VERIFICATION

On this 5th day of April, 2018 I/We the above named deponent(s) verify that the above statement are true and correct to the best of my knowledge and belief.

Dinesh Narayan Singh
NOTARY
District Court
JAMSHEDPUR

Known to me and sign before me

Advocate, Jamshedpur

5/4/18

GOVERNMENT OF JHARKHAND
COMMERCIAL TAXES DEPARTMENT
[See Rule 3(v),3(x)(a) and 3A]

REGISTRATION CERTIFICATE

1. TIN (Tax Identification Number)

20180906067

2. DATE OF LIABILITY

DD	MM	YY
22	12	2011

3. CIRCLE

Adityapur Circle, Jamshedpur

4. NAME AND STYLE OF BUSINESS(As declared in sl. no. 2 of JVAT 101)

M/S HEAVEN INDIA REALTECH LIMITED

5. NAME OF THE DEALER/PERSON(As declared in sl.no. 1 of JVAT 101)

RAJENDRA KUMAR SINHA

6. PRINCIPAL PLACE AND ADDRESS OF THE BUSINESS(As declared in sl.no. 3 of JVAT 101)

HEAVEN TOWER, JAYPRAKASH UDHYAN, ADITYAPUR, JAMSHEDPUR, SARAIKELA-KHARSAWAN

7. PERMANENT ACCOUNT NUMBER OF DEALER(S)/BUSINESS (PAN) AACCH1648G

8. CONSTITUTION OF BUSINESS(Please refer sl.no. 5 of JVAT 101)

PUBLIC LIMITED COMPANY

9. NATURE OF BUSINESS(Please refer sl.no. 6 of JVAT 101)

RETAIL TRADE, WORKS CONTRACTOR

10. DETAILS OF PROPRIETOR(S)/PARTNER(S)/DIRECTOR(S)etc

POKESHKA SINHA, DIRECTOR, 1.70
RAJENDRA KUMAR SINHA, DIRECTOR, 89.06
SUDHANT KUMAR GHOSH, DIRECTOR, 3.09

11. DETAILS OF ADDITIONAL PLACES OF BUSINESS/BRANCHES/UNITS(Refer Annexure II of JVAT 101/100)

12. PRINCIPAL COMMODITIES IN WHICH THE DEALER DEALS IN

See List Attached (Page 2)

AND THE ITEM CODES THEREIN

II.B.115.0, II.B.6.1, II.B.73.4, II.C.181.0, II.B.51.37, II.B.108.0, II.C.193.2

13. BASIS OF INCURRING LIABILITY TO PAY TAX

SALES EXCEEDING THE SPECIFIED QUANTUM U/S 8(5) OF THE ACT.

14. DETAILS OF CST REGISTRATION

Nil

Deputy Commissioner Commercial Taxes
Adityapur Circle, Jamshedpur

Signature of Registering Authority

Circle : Adityapur, Jamshedpur



Seal of Registering Authority

Date : 27/01/2012

FORM ST-2

Shri/Ms. HEAVEN INDIA REALTECH LIMITED, HEAVEN TOWER, JAIPRAKASH UDYAN, ADITYAPUR, JAMSHEDPUR, DIST-SERAIKELA KHARSAWAN, JHARKHAND having undertaken to comply with the conditions prescribed in Chapter V of the Finance Act, 1994 read with the Service Tax Rules, 1994, and any orders issued thereunder is hereby certified to have been registered with the Central Excise Department. The Service Tax Code and other details are mentioned hereunder.

Name :	HEAVEN INDIA REALTECH LIMITED
Address :	HEAVEN TOWER, JAIPRAKASH UDYAN, ADITYAPUR, JAMSHEDPUR, DIST-SERAIKELA KHARSAWAN, JHARKHAND
PAN No :	AACCH1648G
Name as in PAN :	HEAVEN INDIA REALTECH LIMITED
Nature of registration :	Registration of a single premise
Service Tax Code (Registration Number) :	AACCH1648GSD001
Taxable services :	Security/ detective agency service, Manpower recruitment/supply agency service, Construction of residential complex service

ADDRESS OF BUSINESS PREMISES

Name Of Premises/Building :	HEAVEN TOWER	Flat / Door / Block No :	0
Road / Street / Lane :	JAIPRAKASH UDYAN	Village / Area / Lane :	ADITYAPUR
Block / Taluk / Sub-Division / Town :	ADITYAPUR	Post Office :	ADITYAPUR
City / District :	JAMSHEDPUR	State / Union Territory :	JHARKHAND
PIN :	831013	Phone Number :	06572370203
Mobile Number :	9934002345	Fax Number-1 :	
Fax Number 2 :		Email Address :	heavenindia-realtech@hotmail.com
Premises Code :	XX03306A001		

This Certificate is issued incorporating the changes intimated by the applicant and the previous certificate of registration bearing Registration Number AACCH1648GSD001 issued on 02/06/2011 stand cancelled.

Sl No	Types of Services	Accounting Codes		
		Tax Collection	Other Receipts (Interest)	Penalties
1	Security/ detective agency service	00440108	00440109	00441323
2	Manpower recruitment/supply agency service	00440680	00440681	00441311
3	Construction of residential complex service	00440334	00440335	00441438

CESSSES

1	EDUCATION CESS	00440298	00440299	00441457
2	SECONDARY AND HIGHER EDUCATION CESS	00440426	00440427	00441467

Note :

- In case the registrant starts providing any other taxable service (other than those mentioned above), he shall intimate the department.
- In case the registrant starts billing from other premises (other than those mentioned above), he shall intimate the department.
- These intimations and any other information which registrant wishes to bring to the notice of the Department can be submitted on-line by the registrant after logging on to web-site.



CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



Form ST-3

(Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)

PART A GENERAL INFORMATION

A1	ORIGINAL RETURN	Yes	REVISED RETURN	No
A2	STC Number	AACCH1648GSD001	A3	Name of the Assessee
		HEAVEN INDIA REALTECH LIMITED		
Address of Registered Unit		HEAVEN TOWER 0 JAIPRAKASH UDYAN ADITYAPUR ADITYAPUR ADITYAPUR		
Commissionerate		JAMSHEDPUR NEW	Division	DIV - III NEW
			Range	ADITYAPUR VI
A4	Financial Year	2017-2018	A5	Return for the Period
			April-June	

RETURN FILING DETAILS

Due date for filing of this return	15/08/2017
Actual date of filing	14/08/2017
No of days beyond due date	0

A6

A6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ['Y'/'N'] (As defined under Rule 2(e) (ea) of the Central Excise Rules, 2002 read with Rule 2 (1) (c)(cc) of the Service Tax Rules, 1994)	No
A6.2	If reply to column A6.1 is "Y", name of Large Taxpayer Unit opted for	
A7	Premises Code Number	XX0306A001
A8	Constitution of the Assessee	Registered Public Limited Company

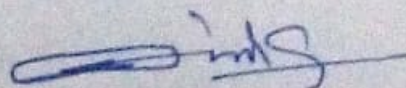
A9	Taxable Service(s) for which Tax is being paid	Sub Clause
	Construction of residential complex service	(zzzh)
	Description of Taxable Services	

Taxable Service for which Tax is being paid		Construction of residential complex service	
A10	Assessee is liable to pay Service Tax on this taxable service as		
	A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)
			Yes
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)
			No
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service
			0

A11 EXEMPTIONS

A11.1	Has the assessee availed benefit of any exemption Notification ('Y'/'N')	N
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such exemption is	

	availed							
Sl. No	Notification Number	Sl. No.						
1								
A12 ABATEMENTS								
A12.1	Has any abatement from the value of services been claimed ('Y'/'N')	Y						
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such abatement is availed							
Sl. No	Notification Number	Sl. No.						
1	08/2016-S.T.	1(a)(ix)						
A13 PROVISIONAL ASSESSMENT								
A13.1	Whether provisionally assessed ('Y'/'N')	N						
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date							
	Provisional Assessment Order No.	Date						
PART - B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE							
PART - B1	FOR SERVICE PROVIDER							
Sl. No	Month	Apr	May	June	Jul	Aug	Sep	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	0	0	0	0	0	0	0
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	3275379	3705442	3736412	0	0	0	10717233
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0	0	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0	0	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0	0	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0	0	0	0	0
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	3275379	3705442	3736412	0	0	0	10717233
B1.8	Amount charged against export of service provided or to be provided	0	0	0	0	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)	0	0	0	0	0	0	0
B1.10	Amount charged as Pure Agent	0	0	0	0	0	0	0
B1.11	Amount claimed as abatement	2444572	2768555	2687477	0	0	0	7900604
B1.12	Any other amount claimed as deduction, please specify.	0	0	0	0	0	0	0
B1.13	Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	2444572	2768555	2687477	0	0	0	7900604
B1.14	NET TAXABLE VALUE B1.14 = (B1.7 - B1.13)	830807	936887	1048935	0	0	0	2816629
B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate							



Sl.No	Taxable Rate					Taxable Value						
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr	May	June	Jul	Aug	Sep	Total
1	14	0.5	0.5	0	0	830807	936887	1048935	0	0	0	2816629
B1.16	Specific Rate (applicable as per Rule 6 of ST Rules)											
Sl. No	Taxable Rate					Taxable Units						
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr	May	June	Jul	Aug	Sep	Total
1	0	0	0	0	0	0	0	0	0	0	0	0
B1.17	Service Tax payable					116313	131164	146851	0	0	0	394328
B1.18	Less R and D Cess payable					0	0	0	0	0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)					116313	131164	146851	0	0	0	394328
B1.20	Education Cess payable					0	0	0	0	0	0	0
B1.21	Secondary and Higher Education Cess payable					0	0	0	0	0	0	0
B1.22	Swachh Bharat Cess payable based on entries in B1.15					4154	4684	5245	0	0	0	14083
B1.23	Swachh Bharat Cess payable based on entries in B1.16					0	0	0	0	0	0	0
B1.24	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)					4154	4684	5245	0	0	0	14083
B1.25	Krishi Kalyan Cess payable based on entries in serial number B1.15					4154	4684	5245	0	0	0	14083
B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16					0	0	0	0	0	0	0
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26					4154	4684	5245	0	0	0	14083

PART - B2 FOR SERVICE RECEIVER

Sl. No	Month	Apr	May	June	Jul	Aug	Sep	Total
B2.1	Gross Amount (excluding amounts paid in advance, amounts taxable on payment basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service received or to be received	0	0	0	0	0	0	0
B2.2	Amount paid in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0	0	0	0	0
B2.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0	0	0	0	0
B2.4	Money equivalent of other considerations paid, if any, in a form other than money	0	0	0	0	0	0	0
B2.5	Amount paid for services received from Non-Taxable Territory - Imports	0	0	0	0	0	0	0
B2.6	Amount paid for services received from Non-Taxable Territory - Other than Imports	0	0	0	0	0	0	0
B2.7	Amount on which Service Tax is payable under partial reverse charge	0	0	0	0	0	0	0
B2.8	Gross Taxable Amount B2.8 = (B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6 + B2.7)	0	0	0	0	0	0	0
B2.9	Amount paid for exempted services received or to be received	0	0	0	0	0	0	0

B2.10	Amount paid as Pure Agent	0	0	0	0	0	0	0	0	0	0	0
B2.11	Amount claimed as abatement	0	0	0	0	0	0	0	0	0	0	0
B2.12	Any other amount claimed as deduction, please specify.	0	0	0	0	0	0	0	0	0	0	0
B2.13	Total Amount Claimed as Deduction B2.13 = (B2.9 + B2.10 + B2.11 + B2.12)	0	0	0	0	0	0	0	0	0	0	0
B2.14	NET TAXABLE VALUE B2.14 = (B2.8 - B2.13)	0	0	0	0	0	0	0	0	0	0	0
B2.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B2.14): Advalorem Rate											
Sl.no	Taxable Rate					Taxable Value						
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr	May	June	Jul	Aug	Sep	Total
1	0	0	0	0	0	0	0	0	0	0	0	0
B2.16	Specific Rate(applicable as per Rule 6 of ST Rules)											
Sl. No	Taxable Rate					Taxable Units						
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr	May	June	Jul	Aug	Sep	Total
1	0	0	0	0	0	0	0	0	0	0	0	0
B2.17	Service Tax payable	0	0	0	0	0	0	0	0	0	0	0
B2.18	Less R and D Cess payable	0	0	0	0	0	0	0	0	0	0	0
B2.19	Net Service Tax payable B2.19 = (B2.17 - B2.18)	0	0	0	0	0	0	0	0	0	0	0
B2.20	Education Cess payable	0	0	0	0	0	0	0	0	0	0	0
B2.21	Secondary and Higher Education Cess payable	0	0	0	0	0	0	0	0	0	0	0
B2.22	Swachh Bharat Cess payable based on entries in B2.15	0	0	0	0	0	0	0	0	0	0	0
B2.23	Swachh Bharat Cess payable based on entries in B2.16	0	0	0	0	0	0	0	0	0	0	0
B2.24	Total Swachh Bharat Cess payable(B2.24 = B2.22 + B2.23)	0	0	0	0	0	0	0	0	0	0	0
B2.25	Krishi Kalyan Cess payable based on entries in serial number B2.15	0	0	0	0	0	0	0	0	0	0	0
B2.26	Krishi Kalyan Cess payable based on entries in serial number B2.16	0	0	0	0	0	0	0	0	0	0	0
B2.27	Total Krishi Kalyan Cess payable B2.27 = B2.25+B2.26	0	0	0	0	0	0	0	0	0	0	0

PART - C SERVICE TAX PAID IN ADVANCE

Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules

Sl.no	Month	Apr	May	June	Jul	Aug	Sep	Total
C1	Amount of Service Tax deposited in advance	0	0	0	0	0	0	0
C1.1	Swachh Bharat Cess deposited in advance	0	0	0	0	0	0	0
C1.2	Krishi Kalyan Cess deposited in advance	0	0	0	0	0	0	0
C2	Amount of Education Cess deposited in advance	0	0	0	0	0	0	0
C3	Amount of Secondary and Higher Education Cess deposited in advance	0	0	0	0	0	0	0

C4 Challan Nos. and Amount

Sl. No	Challan Number (CIN)	Amount
--------	----------------------	--------

PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDITService Tax, Education Cess, Secondary and Higher Education Cess, Swachh Bharat Cess and other amounts paid
(To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)

Sl.No	Month	Apr	May	June	Jul	Aug	Sep	Total
D1	In cash	116313	131164	146851	0	0	0	394328
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0	0	0	0	0
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	0	0	0	0	0	0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0	0	0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0	0	0	0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0	0	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0	0	0	0	0
D8	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	116313	131164	146851	0	0	0	394328

PART- DA SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS

DA1	Swachh Bharat Cess Paid in Cash	4154	4684	5245	0	0	0	14083
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0	0	0	0	0
DA3	By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules Rule 6 (1A) of the ST Rules	0	0	0	0	0	0	0
DA4	By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules Rule 6(3) of the ST Rules	0	0	0	0	0	0	0
DA4.1	By adjustment of excess amount paid earlier as Krishi Kalyan Cess in respect of service of Renting of Immovable Property, on account of non-availment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0	0	0	0	0
DA5	By Book adjustment in the case of specified Government departments	0	0	0	0	0	0	0
DA6	Total Swachh Bharat Cess Paid DA6 = DA1 + DA2 + DA3 + DA4 + DA5	4154	4684	5245	0	0	0	14083

PART- DB KRISHI KALYAN CESS (KKC) PAID IN CASH AND THROUGH CENVAT CREDIT

DB1	In cash	4154	4684	5245	0	0	0	14083
DB2	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service)	0	0	0	0	0	0	0
DB3	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules	0	0	0	0	0	0	0
DB4	By adjustment of excess amount paid earlier as service tax and adjusted, by taking credit of such excess service tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0	0	0	0	0
DB5	By adjustment of excess amount paid earlier as service tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0	0	0	0	0

DB6	By adjustment of excess amount paid earlier as service tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0	0	0	0	0
DB7	By book adjustment in the case of specified Government departments	0	0	0	0	0	0	0
DB8	Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	4154	4684	5245	0	0	0	14083

PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT

E1	In cash	0	0	0	0	0	0	0
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0	0	0	0	0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0	0	0	0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0	0	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0	0	0	0	0
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0	0	0	0	0
E7	By Book Adjustment in the case of specified Govt Departments	0	0	0	0	0	0	0
E8	Total Education Cess paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0	0	0	0	0	0	0

PART - F SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT

F1	In cash	0	0	0	0	0	0	0
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0	0	0	0	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0	0	0	0	0
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0	0	0	0	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0	0	0	0	0
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0	0	0	0	0
F7	By Book Adjustment in the case of specified Govt Departments	0	0	0	0	0	0	0
F8	Total Secondary and Higher Education Cess paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	0	0	0	0	0	0	0

PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID

G1	Arrears of Revenue (Tax amount) paid in cash	0	0	0	0	0	0	0
G2	Arrears of Revenue (Tax amount) paid by utilising CENVAT credit	0	0	0	0	0	0	0
G3	Arrears of Education Cess paid in cash	0	0	0	0	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0	0	0	0	0

G5	Arrears of Secondary and Higher Education Cess paid in cash	0	0	0	0	0	0	0
G6	Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit	0	0	0	0	0	0	0
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0	0	0	0	0
G8	Interest paid (in cash only)	0	0	0	0	0	0	0
G9	Penalty paid (in cash only)	0	0	0	0	0	0	0
G10	Amount of Late Fee paid, if any	0	0	0	0	0	0	0
G11	Any Other Amount paid (please specify)	0	0	0	0	0	0	0
G12	Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)	0	0	0	0	0	0	0
G13	Arrears of Swachh Bharat Cess paid in cash	0	0	0	0	0	0	0
G14	Interest on Swachh Bharat Cess paid in cash G14 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)	0	0	0	0	0	0	0
G15	Penalty on Swachh Bharat Cess paid in cash G15 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)	0	0	0	0	0	0	0
G16	Total payment of Arrears, Interest, and Penalty on Swachh Bharat Cess G16 = (G13 + G14 + G15)	0	0	0	0	0	0	0
G17	Arrears of Krishi Kalyan Cess paid in cash	0	0	0	0	0	0	0
G18	Arrears of Krishi Kalyan Cess paid by utilising Cenvat Credit	0	0	0	0	0	0	0
G19	Interest on Krishi Kalyan Cess paid in cash	0	0	0	0	0	0	0
G20	Penalty on Krishi Kalyan Cess paid in cash	0	0	0	0	0	0	0
G21	Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17 +G18+G19+G20	0	0	0	0	0	0	0

PART - H

H1 DETAILS OF CHALLAN (vide which Service Tax, Swachh Bharat Cess, Krishi Kalyan Cess, Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)

Challan Nos. with Amount

Sl.No	Month	Challan Number (CIN)	Amount
1	Apr	05102470205201752176	124621
2	May	05102470506201764582	140533
3	Jun	05102470607201752409	157341

H2 Source Document details for payments made in advance/adjustment, for entries made at D3, D4, D5, D6, D7; DA2, DA3, DA4, DA4.1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; G1 to G11 and G13 to G15 and G17 to G20

Sl. No.	Sl. No. and description of payment entry in this return	Month	Challan / Document Number	Challan / Document Date	Amount
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PART - I

DETAILS OF INPUT STAGE CENVAT CREDIT (To be filled by a taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)

I 1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS

I 1.1	Whether providing any exempted service or non-taxable service ('Y'/'N')	No
I 1.2	Whether manufacturing any exempted excisable goods ('Y'/'N')	No
I 1.3	If reply to I1.1 OR I1.2 is 'Y', whether exclusively engaged either in the provision of exempted services or in the manufacture of exempted goods [refer to rule 6(2) of the CENVAT Credit Rules 2004] ('Y'/'N')	No
I 1.3.1	If reply to I1.3 is 'N' (i.e., providing both exempted and non-exempted goods/services), Whether paying an amount equal to 2% / 7% / 6% the value of exempted services/goods under rule 6(3)(i) of CENVAT Credit Rules, 2004 ('Y'/'N')	No

If answer to I1.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read with rule 6(3A) of CENVAT Credit Rules, 2004), then -

I 1.4	Value of exempted goods manufactured during the preceding financial year	0					
I 1.5	Value of exempted services provided during the preceding financial year	0					
I 1.6	Total value of exempted goods manufactured and services provided during the preceding financial year [refer to E in rule 6(3A)(b)(iv)] I1.6=(I1.4+I1.5)	0					
I 1.7	Value of non-exempted goods manufactured during the preceding financial year	0					
I 1.8	Value of non-exempted services provided during the preceding financial year	0					
I 1.9	Total value of non-exempted goods manufactured and services provided during the preceding financial year I1.9=(I1.7+I1.8)	0					
I 1.10	Total value of goods manufactured and services provided during the preceding financial year [refer to F in rule 6(3A)(b)(iv)] I1.10=(I1.6+I1.9)	0					
SI No	Month	Apr	May	June	Jul	Aug	Sep
I 1.11	Total credit of inputs and input services taken [refer to T in rule 6(3A)(b)]	0	0	0	0	0	0
I 1.11.1	Ineligible credit [refer to A in rule 6(3A)(b)(i)]	0	0	0	0	0	0
I 1.11.2	Eligible credit [refer to B in rule 6(3A)(b)(ii)]	0	0	0	0	0	0
I 1.11.3	Common credit [refer to C in rule 6(3A)(b)(iii)] C=T-(A+B) I1.11.3=[I1.11 - (I1.11.1+I1.11.2)]	0	0	0	0	0	0
I 1.11.4	Ineligible common credit [refer to D in rule 6(3A)(b)(iv)] D=(E/F) x C I1.11.4=[(I1.6/ I1.10) x I1.11.3]	0	0	0	0	0	0
I 1.11.5	Eligible common credit [refer to G in rule 6(3A)(b)(v)] G=C-D I1.11.5=(I1.11.3 - I1.11.4)	0	0	0	0	0	0
I1.12	Amount reversed under rule 6(3B) for banking companies and financial institutions	0	0	0	0	0	0

I 2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

SI No	Month	Apr	May	June	Jul	Aug	Sep
I 2.1	Value of Exempted good cleared	0	0	0	0	0	0
I 2.2	Value of exempted services provided	0	0	0	0	0	0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0	0	0	0	0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0	0	0	0	0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I 2.5= (I 2.3+I 2.4)	0	0	0	0	0	0

I 3 CENVAT CREDIT TAKEN AND UTILISED

I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILISATION THEREOF-

SI.No	Details of Credit	Apr	May	June	Jul	Aug	Sep
I 3.1.1	Opening Balance	0	0	0	0	0	0
I 3.1.2	Credit taken						
I 3.1.2.1	on inputs	0	0	0	0	0	0
I 3.1.2.2	on capital goods	0	0	0	0	0	0
I 3.1.2.3	on input services received directly	0	0	0	0	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0	0	0	0	0
I 3.1.2.5	from inter unit transfer by a LTU	0	0	0	0	0	0
I 3.1.2.6	any other credit taken (please specify)	0	0	0	0	0	0
I 3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7=(I	0	0	0	0	0	0

	3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.4+I 3.1.2.5+I 3.1.2.6)						
I 3.1.3	Credit Utilised						
I 3.1.3.1	for payment of Service Tax	0	0	0	0	0	0
I 3.1.3.2	for payment of Education Cess on taxable services	0	0	0	0	0	0
I 3.1.3.3	for payment of Secondary and Higher Education Cess on taxable services	0	0	0	0	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0	0	0	0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0	0	0	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0	0	0	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0	0	0	0	0
I 3.1.3.8	for any other payments/ adjustments/reversal (please specify)	0	0	0	0	0	0
I 3.1.3.9	TOTAL CREDIT UTILISED I 3.1.3.9=(I 3.1.3.1+I 3.1.3.2+I 3.1.3.3+I 3.1.3.4+I 3.1.3.5+I 3.1.3.6+I 3.1.3.7+I 3.1.3.8)	0	0	0	0	0	0
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9)	0	0	0	0	0	0

I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION THEREOF-

	Details of Credit	Apr	May	June	Jul	Aug	Sep
I 3.2.1	Opening Balance of Education Cess	0	0	0	0	0	0
I 3.2.2	Credit of Education Cess taken						
I 3.2.2.1	on inputs	0	0	0	0	0	0
I 3.2.2.2	on capital goods	0	0	0	0	0	0
I 3.2.2.3	on input services received directly	0	0	0	0	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0	0	0	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0	0	0	0	0
I 3.2.2.6	any other credit taken(please specify)	0	0	0	0	0	0
I 3.2.2.7	Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)	0	0	0	0	0	0
I 3.2.3	Credit of Education Cess Utilised						
I 3.2.3.1	for payment of Education Cess on goods and services	0	0	0	0	0	0
I 3.2.3.2	towards payment of education cess on clearance of input goods and capital goods removed as such or after use	0	0	0	0	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0	0	0	0	0
I 3.2.3.4	for any other payments/ adjustments/reversal (please specify)	0	0	0	0	0	0
I 3.2.3.5	Total credit of Education cess utilised I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I 3.2.3.3+I 3.2.3.4)	0	0	0	0	0	0
I 3.2.4	Closing Balance of Education cess I 3.2.4=((I 3.2.1 +I 3.2.2.7) - I 3.2.3.5)	0	0	0	0	0	0

I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN AND UTILIZATION THEREOF-

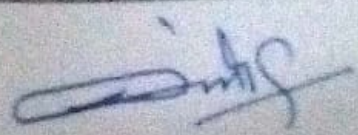
	Details of Credit	Apr	May	June	Jul	Aug	Sep
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(e) I have been authorised as the person to file the return on behalf of the Service Provider/Service Responder/put Service Distributor, as the case may be. Yes

Name	RAVINDRA KUMAR SINHA	
Place	JAMSHEDPUR	Date 14/08/2017
Revised Date		

PART - L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Centre (hereinafter referred to as 'STRP/CFC'), furnish further details as below

(a)	Identification No. of STRP/CFC
(b)	Name of STRP/CFC





Heaven India Real Tech Limited

APPOINTMENT LETTER

20/07/2009

Mr. Ajoy Mukherjee
Road No.-1, Sankosai,
Dimna road, Mango,
Jamshedpur,
Jharkhand-831013

Appointment as Engineer

Dear **Mr. Ajoy Mukherjee**,

We have pleasure in appointing you as **Engineer** in our organization, effective from 20th July, 2009 on the following terms and conditions:

4. Intellectual Property

If you conceive any new or advanced method of improving designs/ processes/ formulae/ systems, etc. in relation to the business/ operations of the Company, such developments will be fully communicated to the company and will be, and remain, the sole right/ property of the Company.

5. Responsibilities & Duties

Your work in the organization will be subject to the rules and regulations of the organization as laid down in relation to conduct, discipline and other matters. You will always be alive to responsibilities and duties attached to your office and conduct yourself accordingly. You must effectively perform to ensure results.

6. Past Records

If any declaration given, or information furnished by you, to the company proves to be false, or if you are found to have willfully suppressed any material information, in such cases, you will be liable to removal from services without any notice.

Please confirm your acceptance of the appointment on the above terms and conditions by signing and returning this letter for our records.

Yours faithfully,
For, Heaven India Realtech Limited

Authorised Signatory

I have read the terms and conditions of this letter of appointment and confirm my acceptance of the same.

Ajoy Mukherjee
(Ajoy Mukherjee)

Heaven Tower
Jay Prakash Udhyan, Adityapur, Jamshedpur-831013 (Jharkhand)
Phone: 0657-2900692/2942010, Mob. : 9431117548, 9431117549.
E-mail : business@heavenpromotor.com / rksbuilders@heavenpromotor.com



Heaven India Real Tech Limited

12/01/2018

Mr. Anil Kumar Verma
H. No. 86 Madhav Path
Krishan Bihar Colony
Kundan Nager. Ajmer,
Rajasthan Pin Code 305001

Appointment as Engineer

Dear **Mr. Anil Kumar Verma,**

We have pleasure in appointing you as **Engineer** in our organization, effective from 12th January, 2018 on the following terms and conditions:

7. Intellectual Property

If you conceive any new or advanced method of improving designs/ processes/ formulae/ systems, etc. in relation to the business/ operations of the Company, such developments will be fully communicated to the company and will be, and remain, the sole right/ property of the Company.

8. Responsibilities & Duties

Your work in the organization will be subject to the rules and regulations of the organization as laid down in relation to conduct, discipline and other matters. You will always be alive to responsibilities and duties attached to your office and conduct yourself accordingly. You must effectively perform to ensure results.

9. Past Records

If any declaration given, or information furnished by you, to the company proves to be false, or if you are found to have willfully suppressed any material information, in such cases, you will be liable to removal from services without any notice.

Please confirm your acceptance of the appointment on the above terms and conditions by signing and returning this letter for our records.

Yours faithfully,

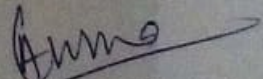
For, Heaven India Realtech Limited

Heaven India Real Tech Limited

Director.

Authorized Signatory

I have read the terms and conditions of this letter of appointment and confirm my acceptance of the same.


(Anil Kumar Verma)

Heaven Tower

Jay Prakash Udhyan , Adityapur, Jamshedpur-831013 (Jharkhand)
Phone:0657-2900692/2942010, Mob. : 9431117548, 9431117549.
E-mail : business@heavenpromotor.com / rksbuilders@heavenpromotor.com

CURRICULUM-VITAE

SRI AJOY MUKHERJEE

Present Address:

C/o Dilip Mukherjee, Bandhu Path
H. No.- 22, Uliyan, Kadma
Tank Road, Jamshedpur - 12
Phone No- 0657-2302797/ 07209585442



33

Personal Details:

Name : Sri Ajoy Mukherjee
F. Name : Late. Santosh Mukherjee
D.O.B : 05/09/1962
Marital Status : Married
Nationality : India
Religion : Hinduism
Height : 5' - 8"
Weight : 62 Kgs.

Permanent Address:

Ajoy Mukherjee, Vill.- Mahammadpur, P.O. + P.S.- Belda
Dist. West Midnapur, (West Bengal)
Pin. Code. - 721424

Academic Qualification

Exam Passed	Board/University	Year	Division	%
Matriculation	West Bengal	1979	3 rd	44.40
Intermediate	West Bengal	1981	3 rd	41.00
Dip. In Civil Engg.	Nagpur, Maharastra	1984	1 st	68.43

Working Experience:

1) Worked in "Nauratandas & Co. Pvt. Ltd." as "Civil Engineering" from 1984 to 1999. Working Place in Bihar, Mumbai, Orissa, Andhra Prades etc.

2) Worked in "DCPL." as "Civil Engineering" from 2001 to 2003. Working Place in Gujarat.

3) Worked in "Madhusudan.Promoters Devl. Pvt. Ltd." as "Civil Engineering" from 2004 to 2007. Working Place in Jamshedpur.

4) Worked in "Neelkanth Promoters & Devl." as "Civil Engineering" from 2007 to till continues. Working Place in Jamshedpur.

Declaration:

I do hereby declare that the above information's are true, correct to the best of my knowledge and belief.

Thanking you,

Yours faithfully

Ajoy Mukherjee
(Sri Ajoy Mukherjee)

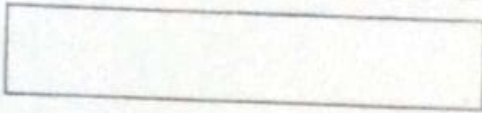
Date: _____

Place: _____



Board of Technical Examinations Maharashtra State

VERMA ANIL KUMAR



the withinsigned,
having been examined for the DIPLOMA IN

CIVIL & RURAL ENGG

and having been adjudged to have passed
in the FIRST class, has been awarded, the

DIPLOMA IN

CIVIL & RURAL ENGG

by the Board of Technical Examinations,
on behalf of the Government of Maharashtra, on the

08TH day of the month of FEBRUARY
in the year One thousand nine hundred and
ninety ONE In testimony whereof is set

the seal and signature of the Chairman,
Board of Technical Examinations.



PRINCIPAL

Principal of the
Institution

CHAIRMAN

Board of Technical Examinations
Maharashtra State

वैद्यक अर्थक अर्थक



the withinsigned

having been examined for the

CIVIL & ELECTRICAL ENGINEERING

and having been adjudged to have passed
in the FIRST class, has been awarded, the

CIVIL & ELECTRICAL ENGINEERING

by the Board of Technical Examinations,
on behalf of the Government of Maharashtra, on the
 day of the month of
in the year One thousand nine hundred and
ninety In testimony whereof is set
the seal and signature of the Chairman,
Board of Technical Examinations.



[Handwritten Signature]

Chairman

Nagpur

[Handwritten Signature]

Curriculum - Vitae



ANIL KUMAR VERMA

Address- Anil Kumar Verma
H.No-86, Madhav Path
Krishan Bihar Colony,
Kundan Nager, AJMER, RAJASTHAN
PIN-305001.
Mob No. 09660853505
Res No. 08209055705
Email ID: anilkumarverma65@yahoo.com

CAREER OBJECTIVE

To benefit the organization with my strong intra-personal skill while working in highly motivated and driven environment which will enable me to use my technical skills, and become an asset for the organization

Work Experience

- Currently working with **PCM Strescon Overseas Venture Ltd as an Admin. Manager** from June 24, 2017 to till date.

Job Responsibility:

Planning, Environment, Health & Safety (EHS), Plant monitoring & materials procurement.

(Project Rewari to Iquabalgarh DFCCIL (W.D.F.C.) at Bhagega Plant, Neem ka Thana, Sikar(Raj.))

- Worked in **Bhagwant University, Ajmer as a Project Engineer** since August 27, 2016 to April 25, 2017.

Job Responsibility:

- Planning, layout, estimating, site monitoring, building materials procurement, billing, quality control (Construction of University & Hostel buildings, Staff Quarters, sewer line & water line.).

- Worked in **Ansal Properties & Infrastructures Ltd at Ajmer & Jodhpur Project as Assistant Project Manager** since March 25, 2010 to June 15, 2016.

Job Responsibility:

Planning, layout, estimating, site monitoring building materials procurement, billing, quality control (Construction of multistoried buildings, villas, sewer line & water line, STP.).

- Worked in **Ashiana Amar Bagh, Jodhpur (Ashiana Housing Ltd.) as site Engineer** since December 08, 2008 to March 22, 2010.

Job Responsibility:

Planning, layout, estimating, site monitoring building materials procurement, billing, quality control (Construction of multistoried buildings, villas, sewer line & water line, STP also landscape.).

- Worked as a **Project Engineer** in **M/s. NEELKANT PROMOTER & DEVELOPER, Jamshedpur** from 01.04.2002 to 05.12.2008

Responsibility: Planning, layout, estimating, site monitoring building materials procurement, billing, quality control (Construction of multistoried building, also landscape.)

- Worked as **Engineer** in **SIEMENS LTD**, from 01.11.1999 to 28.02.2002.
Responsibility : Trussel foundations, transformer tracks, ECR building for 132/66KVA sub-station.
- Worked as an **Asst. Engineer** in **TATA IRON AND STEEL CO. LTD.**, Jamshedpur at **Rural & Tribal Services Department** from 01.03.1994 to 31.10.1998.
Responsibility : Layout, Estimating, site monitoring & execution billing of building & village replanning.
- Worked as **Technical Trainee** in **TATA ROBINS FRASER LTD. (A Tata Enterprise)**, from 03.07.1991 to 29.02.1994.
Responsibility : Fabrication of conveyor structures & columns.

Skills

- **General Skills** : Quick Grasping & Well Versed with Mathematical Calculations
- **Computer skills**: MS-EXCEL, MS-WORD.

Education

- **10+2** from Bihar Intermediate Council Patna in 1984.
- **Three years Diploma in Civil & Rural Engineering**. from Board of Technical Education Mumbai. In 1991.
- **4 year BE in Civil Engg.** From NIIBMT in 2011.

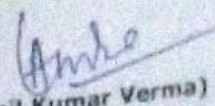
Personal Details

Father's Name : Late . Chandrma Prasad Verma
Date of Birth : **June 15, 1968**
Marital status : Married
Languages Known : English, Hindi and Bengali.

Personal Description

- I find myself as a sincere and ambitious candidate. I think my sharp grasping power, hard working nature and decision taking ability are my best assets .Good interpersonal skills, good learner, Team facilitator, managing skills and creative mind are my added qualities.
- **Salary drawn** : Rs 56K per month.
- **Salary Expected** : Rs 76K per month.
- **Notice Period** : One month after receiving the Offer letter .

Date :
Place : Ajmer


(Anil Kumar Verma)



WEST BENGAL BOARD OF SECONDARY EDUCATION

ADMIT

Index No. 05225-241

ROLL No. Ajay Kumar Mukherjee S.D. of Sankosh Kumar Mukherjee BELDA No. 112

for the Madhyamik Pariksha (Secondary Examination), 1979 to commence on Tuesday, the 17th April, 1979
His/Her date of birth is 5/5/76 day of September Nineteen Hundred and Sixty Six

Combination of Subjects	
1. First Language <u>Bengali</u>	3. Third Language <u>Sanskrit</u>
2. Second Language <u>Sanskrit</u>	4. Additional Subject, if any <u>Physiology</u>

N. B. (i) This Admit Card should be carefully preserved.
(ii) Any alteration made in the entries on the Admit card without the authority of the Board renders the candidate liable to disqualification from sitting at this or any subsequent examination.

Deputy Secretary
(Examination)
[Signature]



ATTESTED
NOTARY
Bhola Nath Panda
District Court, Jamalpur
[Signature]
Ajay Kumar Mukherjee

TO WHOMSOEVER IT MAY CONCERN

This is to certify myself (**MR. ANOOP KUMAR , AMC REG NO :-ENG/0024**) that I am a civil engineer . I did MY CIVIL ENGINEERING DEGREE in 1993 . Since then I am working as professional consultant & I am working as professional civil engineer since 2003 to various **URBAN LOCAL BODIES IN JAMSHEDPUR** . I have overall working experience of **24yrs & 15yrs experience in URBAN LOCAL BODIES.**

ER. ANOOP KUMAR
AMC REG NO :- ENG/0024