



झारखण्ड अर्बन इंफ्रास्ट्रक्चर डेवलपमेंट कंपनी लिमिटेड, (जुडको लि०)

(झारखण्ड सरकार का उपक्रम)

जुडको भवन, कचहरी चौक, राँची-834001, झारखण्ड

फोन न०-0651-2225878, 2225879,

CIN: U45200JH2013SGC001752, e-mail Id- juidcolimited@gmail.com,



पत्रांक सं०:- JUIDCO/MISC. A/C/PMAY/2798/2021- / 709

दिनांक 13/5/2022

प्रेषक,

परियोजना निदेशक (वित्त),
जुडको लि०, राँची।

सेवा में,

कार्यपालक पदाधिकारी
नगर पंचायत बुन्दु,
झारखण्ड।

विषय:-प्रधानमंत्री आवास योजना (Vertical-III) अंतर्गत "Construction of 80 Dwelling units in 4 number of G+3 blocks(Including Structural design) under Pradhan Mantri Awas Yojana (Urban) at Tangar Toli, Bundu Under(Package-U) " परियोजना हेतु Building Plan Case no. BNPC/BP/0001/W10/2020, dt. 08 -05- 2021 के आलोक में अनुमोदन देने के संबंध में।

महाशय,

उपरोक्त विषय एवं प्रसंगाधीन पत्र के संबंध में कहना है कि जुडको लि० द्वारा प्रधानमंत्री आवास योजना (Vertical-III) अंतर्गत "Construction of 80 Dwelling units in 4 number of G+3 blocks(Including Structural design) under Pradhan Mantri Awas Yojana (Urban) at Tangar Toli, Bundu Under(Package-U) " परियोजना का क्रियान्वयन किया जा रहा है। उक्त परियोजना में कुल Labour Cess की राशि 4,51,752/- जमा करने हेतु जुडको द्वारा अबतक Labour cess की राशि 2,11,211/- (दो लाख ग्यारह हजार दो सौ ग्यारह रुपया मात्र) कटौती कर "झारखण्ड भवन एवं अन्य सन्निर्माण कल्याण विधि", के SBI, Nepal House Ranchi के खाता न० 30613895935 (IFSC Code-SBIN0004432) में जमा किया जा चुका है, जिसकी प्रति पत्र के साथ संलग्न कर भेजी जा रही है। साथ ही संवेदक के दिनांक 29.04.2022 के माध्यम से "PMAY Urban Vertical-III Bundu" के पक्ष में दो PDC नगर पंचायत बुन्दु के कार्यालय में जमा किया गया है जिसका विवरणी इस प्रकार है:-

Sr. No.	PDC No.	Bank Name	Amount (Rs.)	Date
1	899941	PNB	89,957.00	30.09.2022
2	899941	PNB	1,50,584.00	23.03.2023

अतः उक्त परियोजना हेतु Building Plan Case no. BNPC/BP/0001/W10/2020, dt. 08 -05- 2021 के परिपेक्ष्य में अनुमोदन देते हुए, सूचना जुडको को उपलब्ध कराना चाहेंगे।

अनुलग्नक-यथोक्त।

परियोजना निदेशक (वित्त),
जुडको लि०, राँची।



MAYANK BUILDCON
Engineers & Contractors



GSTIN : 20ABIFM0638B1ZY

TO,
THE GENERAL MANAGOR (P&E)
JUIDCO LTD
RANCHI

DATE: 29.04.2022

Sub: REGARDING POST DATED CHEQUE (PDC) FOR LABOUR CESS IN CONTEXT OF FINAL
BUILDING PLAN APPROVAL AT TANGAR TOLI, BUNDU PMAY(U) VERTICAL-III

Ref: Agreement No (JUIDCO/PMAY/V-III/BUNDU/2019/263)

Sir,

Please find the details of PDC for the subject mentioned above which are being submitted from our end final building plan approval.

1. PDC NO. 899941 (PUNJAB NATIONAL BANK) Rs. 89,957 Dated: 30.09.2022 CHN0899941 PNB RNC
2. PDC NO. 899942 (PUNJAB NATIONAL BANK) Rs.1,50,584 Dated: 23.03.2023 CH NO 899942 PNB RNC

Kindly acknowledge the same.

Thanking You
Yours Faithfully
Mayank Buildcon

Manoj Agrawal

Partner

- Enclose: 1. Cheque
2. Loa Copy

[Handwritten signatures and dates]
Manoj (Accts)
29/04/22
Ked Hira
PK
29/04/22



JHARKHAND URBAN INFRASTRUCTURE DEVELOPMENT COMPANY LIMITED

3RD FLOOR, PRAGATI SADAN, RRDA BUILDING, KUTCHERY CHOWK,
RANCHI- 834 001, JHARKHAND.

PH: +91 651 2243203, E-MAIL: juidcolimited@gmail.com

CIN: U45200JH2013SGC001752



Letter No:JUIDCO/PMAY/Vertical-III/Tender/Bundu/2152/2019/ - 3122

Ranchi, dated: - 03/11/2020

ISSUE OF NOTICE TO PROCEED WITH THE WORK

From,

Binay Kumar Roy
General Manager (P&E)

To,

M/s Mayank Buildcon
2nd Floor, Shop No. 10A, Roshpa Tower,
Main Road, Ranchi, Jharkhand.

Dear Sir,

Pursuant to your furnishing the requisite security as stipulated in ITB and signing of the Agreement for the Project titled, "Construction of 80 Dwelling Unit in 4 number of G+3 blocks (including structural design) under Pradhan Mantri Awas Yojana (Urban) at Tangar Toli, Bundu under Package U" at an amount of Rs. 4,53,87,875/- (Rupees Four Crore Fifty Three Lakh Eighty Seven Thousand Eight Hundred Seventy Five) Only (hereinafter called as "Contract Prices") shall be inclusive of all duties & taxes i.e. GST etc.

You are hereby instructed to proceed with the execution of the said works in accordance with the Agreement documents.

Yours faithfully

(Binay Kumar Roy)
General Manager (P&E)
JUIDCO Ltd.

Copy to :-PM, JUIDCO/ DPM, JUIDCO/APM, JUIDCO- For information and necessary actions.

08/04/21 899942 NUTECH SECURITY PRINTERS CTS 2010



राज हस्पताल कम्पाऊंड, मेन रोड, रांची (झारखण्ड)
Raj Hosp. Compound, Main Road, RANCHI (Jharkhand) - 834001
RTGS/NEFT IFS Code : PUNB0304400

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

23032023
D D M M Y Y Y Y

PAY Executive officers Nagao Panchyat Bundu या धारक को OR BEARER

रुपये RUPEES one Lakh fifty thousand five hundred Eighty four

अदा करें ₹ 1,50,584/-

खाता सं० A/c. No. 3044002100022480

चालू खाता CURRENT A/c 3044002100022480

For MAYANK BUILDCON

Mamaji Agarwal
Authorised Signatory(ies)
Please sign above

HPA

899942 8340240051

29

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY



पंजाब नैशनल बैंक
punjab national bank

राज हस्पताल कम्पाउंड, मेन रोड, रांची (झारखण्ड)
Raj Hosp. Compound, Main Road, RANCHI (Jharkhand) - 834001
RTGS/NEFT IFS Code : PUNB0304400

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

30 09 20 22
D D M M Y Y Y Y

PAY Executive officer Nagas Panchyat Bundu

या धारक को OR BEARER

रुपये RUPEES Eighty Nine Thousand Nine hundred fifty Seven and

अदा करें ₹ 89,957/-

खाता सं०
A/c. No. 3044002100022480

चालू खाता
CURRENT A/c

3044002100022480

For MAYANK BUILDCON

Manoj Aggarwal

Authorised Signatory(ies)

Please sign above

HPA

⑈899941⑈ 834024005⑆

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Bundu Nagar Panchayat

FORM FOR SANCTION OF BUILDING DEVELOPMENT PERMISSION

APPENDIX – 'E' /Bye Laws Clause No. 7.1

From,

The Executive Officer
Bundu Nagar Panchayat

To,

KARYAPALAK PADADHIKARI NAGAR PANCHAYAT BUNDU
TANGAR TOLI BUNDU, 835204

Re:sanction of your building plan case no. **BNPC/BP/0001/W10/2020** dated **13/10/2020** for grant of license on Dated **20/5/2021** for the **Building Development Permission** in Khata No.: **732** on RS Plot no.: **784, 785, 786** Situated in Colony/Street: **Tangar Toli, Bundu Mohalla/Bazar/Road: Tangar Toli, Bundu.**

Sir,

This is to inform you that your proposal for building plan has been sanctioned by Executive Officer **Bundu Nagar Panchayat**, under clause no.427(3) of Jharkhand Municipal Act 2011 with following conditions :

1. You have to pay the balance fee of **RS.0/-**
2. You have to furnish & Deposit a Gift Deed of **0 sq.mts.** of land as road widening keeping the area of road widening at road level.You will have to construct your boundary wall beyond the road widening area.
3. You have to pay first installment of **RS.150584/-** labour cess @ 1% of the project cost.

Bundu Nagar Panchayat



JHARKHAND URBAN INFRASTRUCTURE DEVELOPMENT COMPANY (JUIDCO) LIMITED

(A Government of Jharkhand Undertaking)

JUIDCO Bhawan, Kutchery Chowk, Ranchi-834001

Ph no.- 0651-2243203, E-Mail Id- juidcolimited@gmail.com

CIN: U45200JH2013SGC001752,



Letter No- Juidco/Pmay Vertical-3/Tangartoli,Bundu/2712/2021- / 654 Ranchi, Date 10/5/2022

To.

The Branch manager
Canara Bank
Tharpakna Ranchi
Jharkhand- 834001

Subject: Regarding Payment of Rs. 31,457/- (Rupees Thirty One Thousand Four Hundred Fifty Seven Only) to "Jharkhand Building and other Construction Workers Welfare".

Sir,

This is to inform you that an amount of Rs. 31,457/- (Rupees Thirty One Thousand Four Hundred Fifty Seven Only) is payable to "Jharkhand Building and other Construction Workers Welfare" towards labour cess of 5th RA bill of PMAY project "Construction of 80 Dwelling units in 4 number of G+3 blocks(Including Structural design) under Pradhan Mantri Awas Yojana (Urban) at Tangar Toli, Bundu Under(Package-U)

Accordingly, you are requested to kindly remit the above mentioned amount to "Jharkhand Building and other Construction Workers Welfare" as per under mentioned details from JUIDCO Ltd bank account Number- 110021080677 through NEFT/RTGS remittance.

Beneficiary Name of	Bank Name & Branch	IFS Code	Account No.	Net Payable
झारखण्ड भवन एवं अन्य सन्निर्माण कर्मकार कल्याण निधि ।	State Bank of India, Nepal house, Ranchi	SBIN0004432	30613895935	31,457.00
TOTAL				31,457.00


Ramesh Kumar
Project Director (Technical)


Amit Chakravarty
Project Director (Finance)



JHARKHAND URBAN INFRASTRUCTURE DEVELOPMENT COMPANY (JUIDCO) LIMITED

(A Government of Jharkhand Undertaking)

3rd Floor, Pragati Sadan, Kutchery Chowk, Ranchi-834001

Ph no.- 0651-2243203, E-Mail Id- juidcolimited@gmail.com

CIN: U45200JH2013SGC001752,



Letter No- Juidco/Pmay Vertical-3/Tangartoli,Bundu/2712/2021.5.35.7 Ranchi, Date 15/02/2022

To,

The Branch manager

Canara Bank

Doranda, Ranchi

Jharkhand- 834002

Subject: Regarding Payment of Rs. 33,704/- (Rupees Thirty Three Thousand Seven Hundred Four Only) to "Jharkhand Building and other Construction Workers Welfare".

Sir,

This is to inform you that an amount of Rs. 33,704/- (Rupees Thirty Three Thousand Seven Hundred Four Only) is payable to "Jharkhand Building and other Construction Workers Welfare" towards labour cess of PMAY of the project "Construction of 80 Dwelling units in 4 number of G+3 blocks(Including Structural design) under Pradhan Mantri Awas Yojana (Urban) at Tangar Toli, Bundu Under(Package-U)

Accordingly, you are requested to kindly remit the above mentioned amount to "Jharkhand Building and other Construction Workers Welfare" as per under mentioned details from JUIDCO Ltd bank account Number- 110021080677 through PFMS print advice.

Beneficiary Name of	Bank Name & Branch	IFS Code	Account No.	Net Payable
झारखण्ड भवन एवं अन्य सन्निर्माण कर्मकार कल्याण निधि ।	State Bank of India, Nepal house, Ranchi	SBIN0004432	30613895935	33,704.00
TOTAL				33,704.00

Ramesh Kumar

Project Director (Technical)

Memo No - Juidco/Pmay Vertical-3/Tangartoli,Bundu/2712/2021.5.35.7 Ranchi, Date 15/02/2022

Ramesh Kumar

Project Director (Technical)

Amit Chakravarty

Project Director (Finance)

Amit Chakravarty

Project Director (Finance)



JHARKHAND URBAN INFRASTRUCTURE DEVELOPMENT COMPANY (JUIDCO) LIMITED

(A Government of Jharkhand Undertaking)

3rd Floor, Pragati Sadan, Kutchery Chowk, Ranchi-834001

Ph no.- 0651-2243203, E-Mail Id- juidcolimited@gmail.com

CIN: U45200JH2013SGC001752,



Letter No-JUIDCO Ltd/PMAY(V-III)/Tangartoli,Bundu/2712/2021-2762

Ranchi , Date 19/8/2021

To,

The Branch manager
Bank of Baroda
Bariyatu Ranchi
Jharkhand- 834009


Subject: Regarding Payment of Rs. 1,01,112/- (Rupees One Lakh One Thousand One Hundred Twelve One Only) to "Jharkhand Building and other Construction Workers Welfare".

Sir,

This is to inform you that an amount of Rs. 1,01,112/- (Rupees One Lakh One Thousand One Hundred Twelve Only) is payable to "Jharkhand Building and other Construction Workers Welfare" towards labour cess of PMAY of the project Construction of 80 Dwelling Units in 04 Number of G+3 Block (Including Structural design) at Tangar toil, bundu under PMAY (Urban) (Package-U), Jharkhand.

Accordingly, you are requested to kindly remit the above mentioned amount to "Jharkhand Building and other Construction Workers Welfare" as per under mentioned details from JUIDCO Ltd Bank A/c no-35830100006763. through PFMS print advice.

Beneficiary Name of	Bank Name & Branch	IFS Code	Account No.	Net Payable
झारखण्ड भवन एवं अन्य सन्निर्माण कर्मकार कल्याण निधि ।	State Bank of India, Nepal house, Ranchi	SBIN0004432	30613895935	1,01,112.00
TOTAL				1,01,112.00


Ramesh Kumar
Project Director (Technical)


Amit Chakravarty
Project Director (Finance)



Ranchi

PFMS Generated Print Payment Advice

Approval date in PFMS: 17 Aug 2021		Payment Advice No.: C082120435667
Expiry date of PPA PFMS: 27 Aug 2021		Advice Print Date : 17 Aug 2021
PAN No. :		TAN No. :
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Bank of Baroda, Govt Relationships Dept, New Delhi. Bank of Baroda, Data Center, Hyderabad	
Email :	gb.delhi@bankofbaroda.com,cbs.domsupport.ito@bankofbaroda.com	Helpdesk-pfms@gov.in
Phone No.:	011-23448722/17,040-20205786	011-23343860
Note:		

To,
The Branch Head

BANK OF BARODA
BARIYATU, JHARKHAND

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No.
35830100006763

Total Amount of Debit : Rs101112.00

(Amount in words : One Lakhs One Thousand One Hundred Twelve)

No. Of Beneficiaries as per
Annexure-I.

Batch No. C082120435667

.....
(Sign by Authorized
Signatory)
Name -

Agency Seal

.....
(Sign by Authorized Signatory)

Designation -

Name -

Mobile No -

Designation -

Mobile No -

To, JUIDCO LTD PMAY AHP CHILD
ACCOUNT

Ref: Account No.35830100006763/ Payment Advice Number
C082120435667

~~We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.~~

No. Of Beneficiaries : 1

Amount (in Rs.):101112.00

Date & Time :

BANK OF BARODA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Public Financial Management

17/08/2021 06:29

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C082120435667

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	JHARKHAND BHAWAN AVAM ANYA SANNIRMAN KAR MAKAR KALYAN NIDHI	C082120435668	xxxxxxxxxxxxx5935	SBIN0004432		101112.00
Total Amount(Rs)						101112.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS



JHARKHAND URBAN INFRASTRUCTURE DEVELOPMENT COMPANY (JUIDCO) LIMITED

(A Government of Jharkhand Undertaking)

3rd Floor, Pragati Sadan, Kutchery Chowk, Ranchi-834001

Ph no.- 0651-2243203, E-Mail Id- juidcolimited@gmail.com

CIN: U45200JH2013SGC001752,



Letter No- Juidco/Pmay Vertical-3/Tangartoli,Bundu/2712/2021.....Ranchi, Date 19/03/2021
To,

The Branch manager
Bank of Baroda
Bariyatu Ranchi
Jharkhand- 834001

Subject: Regarding Payment of Rs. 44,938/- (Rupees Forty Four Thousand Nine Hundred Thirty Eight Only) to "Jharkhand Building and other Construction Workers Welfare".

Sir,

This is to inform you that an amount of Rs. 44,938/- (Rupees Forty Four Thousand Nine Hundred Thirty Eight Only) is payable to "Jharkhand Building and other Construction Workers Welfare" towards labour cess of PMAY of the project "Construction of 80 Dwelling units in 4 number of G+3 blocks(Including Structural design) under Pradhan Mantri Awas Yojana (Urban) at Tangar Toli, Bundu Under(Package-U)

Accordingly, you are requested to kindly remit the above mentioned amount to "Jharkhand Building and other Construction Workers Welfare" as per under mentioned details from JUIDCO Ltd bank account Number- 35830100006763 through PFMS print advice.

Beneficiary Name of	Bank Name & Branch	IFS Code	Account No.	Net Payable
झारखण्ड भवन एवं अन्य सन्निर्माण कर्मकार कल्याण निधि ।	State Bank of India, Nepal house, Ranchi	SBIN0004432	30613895935	44,938.00
TOTAL				44,938.00

Ramesh Kumar

Project Director (Technical)

Memo No - Juidco/Pmay Vertical-3/Tangartoli,Bundu/2712/2021.....Ranchi, Date / /

Ramesh Kumar

Project Director (Technical)

Amit Chakravarty

Project Director (Finance)

Amit Chakravarty

Project Director (Finance)

1259

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TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 19 Mar 2021	Payment Advice No.: C032139768531	
Expiry date of PPA PFMS: 29 Mar 2021	Advice Print Date : 19 Mar 2021	
PAN No. :	TAN No.:	
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Bank of Baroda, Govt Relationships Dept, New Delhi. Bank of Baroda, Data Center, Hyderabad	
Email :	gb.delhi@bankofbaroda.com,cbs.domsup port.ito@bankofbaroda.com	Helpdesk-pfms@gov.in
Phone No. :	011-23448722/17,040-20205786	011-23343860

Note:
The Branch Head

BANK OF BARODA
BARIYATU, JHARKHAND Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 35830100006763

Total Amount of Debit : Rs 44,938.00

(Amount in words : Forty-Four Thousand Nine Hundred Thirty-Eight)

No. Of Beneficiaries as per Annexure-I.

Batch No. C032139768531

Agency Seal

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____


.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

To,

JUIDCO LTD PMAY AHP CHILD ACCOUNT-[JHRA00004545]

Ref: Account No. 35830100006763 / Payment Advice Number C032139768531

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 44,938.00

Date & Time :

BANK OF BARODA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

1459

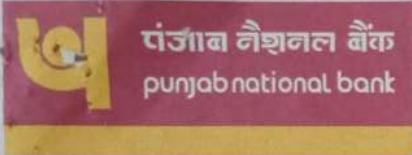
70

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C032139768531

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	JHARKHAND BHAWAN AVAM ANYA SANNIRMAN KAR MAKAR KALYAN NIDHI	C032139768204	xxxxxxxxxxxx5935	SBIN0004432		44,938.00
Total Amount(Rs)						44,938.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS



पंजाब नैशनल बैंक
punjab national bank

राज हस्पताल कम्पाऊंड, मेन रोड, रांची (झारखण्ड)
Raj Hosp. Compound, Main Road, RANCHI (Jharkhand) - 834001
RTGS/NEFT IFS Code : PUNB0304400

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

30 09 20 22
D D M M Y Y Y Y

PAY Executive officer Nagar Panchyat Bundy

या धारक को OR BEARER

रुपये RUPEES Eighty Nine Thousand Nine hundred fifty Seven and -

₹ 89,957/-

खाता सं०
A/c. No. 3044002100022480

चालू खाता
CURRENT A/c

3044002100022480

For MAYANK BUILDCON

Manoj Agaswal

Authorised Signatory(ies)
Please sign above

HPA

899941 8340240051

29

NUTECH SECURITY PRINTERS CTS 2010

08/04/21 899941

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY



पंजाब नैशनल बैंक
punjab national bank

राज हस्पताल कम्पाउंड, मेन रोड, रांची (झारखण्ड)
Raj Hosp. Compound, Main Road, RANCHI (Jharkhand) - 834001
RTGS/NEFT IFS Code : PUNB0304400

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

23 03 20 23
D D M M Y Y Y Y

PAY Executive officers Nagas Panchyat Bundu

या धारक को OR BEARER

रुपये RUPEES one Lakh fifty thousand five hundred eighty four

अदा करें ₹ 1,50,584/-

खाता सं०
A/c. No. 3044002100022480

चालू खाता
CURRENT A/c

3044002100022480

For MAYANK BUILDCON

Mary Agawal
Authorised Signatory(ies)
Please sign above

HPA

899942 8340240051

29

NUTECH SECURITY PRINTERS CTS 2010

08/04/21 899942

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY