

K. D. Constructions & Consultants

B-30/2A-3, Prafful Nagar Colony, Lanka
(Near HDFC Bank), Varanasi
U.P. 221005

Email: divyenususingh72@gmail.com
Mobile No:- 9919100744,
9335047679

(Profile)

K.D. CONSTRUCTIONS & CONSULTANT'S

B-30/2A-3, Prafful Nagar Colony, Laka (Near HDFC Bank), Varanasi-221005

(ESTABLISHED - 2000)

Proprietor:

Er. Divyendu Singh

(M. Tech, Structure)

Mobile No.: 9919100744, 9335047679

Email: divyendusingh72@gmail.com

Our Bank: CENTRAL BANK OF INDIA, Branch- Laka, Varanasi (U.P.) 221005

Account No.:3043931109

IFSC Code: CBIN0280196

Associates:

- **Sarkar and Company (Varanasi)**

K.D. CONSTRUCTIONS & CONSULTANT'S

Engineers & Contractors

B-30/2A-3, Prafful Nagar Colony, Laka (Near HDFC Bank), Varanasi-221005

Proprietor	:	Er. Divyendu Singh
Pan No.	:	ANKPS 3888F
GSTIN	:	09ANKPS3888F1ZA
MSME No.	:	UDYAM-UP-75-0023191
EPF No.	:	UP/VN/42505
Labour License No.	:	VNAPRA -VNS -21/1082

NATURE OF WORK:

A. Consultancy For

1. Structural Design
2. Architectural Design
3. Interior Design
4. Steel Fabrication and Mechanical work.
5. Design of prefabricated folding structures.

B. Contractor.

All type of Civil / Mech. Works

HEAD OFFICE ADDRESS: B-30/2A-3, Gyan Kripa Complex, Prafful Nagar Colony, Laka

(Near HDFC Bank), Varanasi-221005

K.D. CONSTRUCTIONS & CONSULTANT'S

Structural Designers, Planners, Interior Designers,

Valuers, Builders, Government Contractors

(Civil/Mechanical)

INTRODUCTION:

- The firm was established in 2000 by Er. Divyendu Singh to fulfil the basic requirements of the town. The aim and object are to do basic analysis of requirement needs to make it most economical as per the budget.
- The firm provides all kind of Architectural and Engineering Services under one roof to make people comfortable up to their full satisfaction and to achieve best results. The organization fulfils architectural and engineering needs for planning and designing of government, semi government, public, private projects, educational campuses, industrial area, and indeed all spheres of constructional activities.
- In past years Er. Divyendu Singh did a lot of consultancy works of architecture and engineering.

VISION:

- In its shorts span of time, the Company has established a track record of excellence and reliability in the field of architectural, environmental &construction work.
- The Company has a good interlocking with experts of various fields and from different parts of country to carry out the construction works in the various spheres of engineering.
- The staff consists of individuals who excel in their respective fields viz. Architecture, structural construction, and the likes.
- We are thus, able to put teams uniquely suited to each project and have personal and involvement of principles at all stages of every project. Hence, we are always in a position to clear even the last stone on the path of the progress of the work.

REGISTRATION & EMPANELMENTS:

- Registration in Varanasi Vikash Pradhikaran.
- Registration in U.P. Awas Vikas Parishad, Jawahar Nagar, Varanasi.
- Registration in Employee's Provident Fund Organization, U.P. Region.
- Registration in Labour office U.P.
- Registration with GST Department.
- Registration with Income Tax Department as Registered Valuer.
- Empanelment with Punjab National Bank as Registered Valuer.
- Empanelment with Bank of India as Registered Valuer.

LIST OF EMPLOYEES:

We have a team of technically competent supervisory and managerial staff from Civil, mechanical and electrical disciplines, consultants, suppliers and other patty contractors attached to us.

1. Civil Engineers	(Degree Holders)	3
2. Civil Engineers	(Diploma Holders)	3
3. Architect Engineer	(Degree Holder)	1
4. Chartered Accountant		1
5. Supervisions & Technical Staff		8

LIST OF MACHINE & EQUIPMENTS:

1. For Drawing and Design:

- (a) AutoCAD – 2021
- (b) Etabs, Staad pro, Draftwin and Safe

2. Working equipment's:

(1) Theodolite	1
(2) Auto level	1
(3) Plane table	1
(4) Concrete Mixer Machine Driven with Engine,	2 Nos.
(5) Power Vibrator with Needle and code,	5
(6) Plate Vibrator driven with oil engine.	2
(7) Earth Compactor driven with diesel engine.	1
(8) Chain Pulley Block for: 5 M.T.	1
3 M.T.	1
(9) Hanging Platform Machine	2
(10) Monkey Crane	3
(11) Bar Cutting & Binding Machine	2
(12) Weigh Batcher	1
(13) Water Pump	2
(14) Gas cutting equipment	1
(15) Gas welding equipment	1
(16) Diesel Generator (12.5KVA)	2
(17) Welding Machine	2
(18) Grinders	2

(19)	Drill Machines	2
(20)	Winch	5/3 M.T.
(21)	Jacks	35MT x 2Nosl.
(22)	L.P.G. Cylinders	2
(23)	Hand Grinding Machine	1
(24)	Flexible Grinding Machine	1
(25)	Angle Grinding Machine	1
(26)	Miscellaneous Venire, Screw gauge Dial gauge, Hand Gloves, Net Safely Helmets & various Other T & in Sufficient quantity.	
(27)	Shuttering Material Wooden Ply, Props and Bamboos For 10,000 sft. Area in one goes.	
(28)	Cube Testing Machine, Slump Cone, Mould-24 Nos., Sieve.	

INTRODUCTION TO ER. DIVYENDU SINGH

QUALIFICATION:

- ❖ Bachelor of Engineering (B.E.), Civil Engineering.
- ❖ Master of Technology (MTech- Structure)

PROJECTS HANDLED:

Sl. No.	Nature of Project	CLIENT	Location	Amount (Rs. In Lakhs)	Year
1.	RAJENDRA TOYOTA	MR. RAJENDRA GOENKA	VARANASI	250.00	2000-01
2.	HOSPITAL BUILDING, (30 BED HOSPITAL) (MANAV KHIDMAT FOUNDATION)	DR.R.K. ABUL SARAYA	MARRUFFPU R CHANDAULI	80.00	2000-01
3.	RESIDENTIAL BUILDING	DR. R.K. PANDEY	VARANASI	70.00	2001-02
4.	SINGH COMPLEX (A COMMERCIAL COMPLEX)	MR. S.K. SINGH	VARANASI	90.00	2001-02
5.	PATODIA EXPORTS	MR. PATODIA	BHADHOHI	80.00	2002-03
6.	U.W.D. BHU (UNIVERSITY WORK DEPARTMENT)	M/S. SARKAR CO.	VARANASI	150.00	2003-04
7.	TITAN SHOW ROOM	MR. SANJAY SINGH	VARANASI	75.00	2003-04
8.	RESIDENTIAL BUILDING	MR. B.K. MISHRA	KANPUR	60.00	2004-05
9.	RESIDENTIAL BUILDING	MR. C.L.MALHOTRA	KANPUR	80.00	2004-05
10.	G.B.T.	TATA TALLY SEVICE LTD.	FARUKHABA D	4.00	2005-06
11.	G.B.T. (2 NOS.) (KV-5,6)	IDEA	FATEHPUR	9.00	2005-06

12.	G.B.T. (ALD-53)	IDEA	ALLAHABAD	5.00	2006-07
13.	R.T.T.	IDEA	KANPUR	8.00	2007-08
14.	G.B.T. (4 NOS.)	RELIANCE	GHAZIPUR	18.00	2007-08
15.	U.W.D. BHU (UNIVERSITY WORK DEPARTMENT)	M/S. SARKAR CO.	VARANASI	75.00	2007-08
16.	CONSTRUCTION OF BOUNDARY WALL	U.P. JAL SANSTHAN	HAMIRPUR	70.00	2008-09
17.	CONSTRUCTION OF DSS BUILDING (BROCHA AND VIVEKANANDA HOSTEL)	AREVA T & D NEHRU PLACE, NEW DELHI.	VARANASI	25.00	2009-10
18.	CONSTRUCTION OF NEW PSS BUILDING (33/11 KVA AT BHU CAMPUS)	AREVA T & D NEHRU PLACE, NEW DELHI.	VARANASI	80.00	2009-10
19.	CONSTRUCTION OF NEW PSS SWITCHYARD	AREVA T & D NEHRU PLACE, NEW DELHI.	VARANASI	120.00	2010-11
20	GOPAL KRIPA APARTMENT	PARCHETA CONSTRUCTION	VARANASI	115.00	2011-12
21	TRIBHUVAN KRIPA APARTMENT	PARCHETA CONSTRUCTION	VARANASI	175.00	2012-15
22	PANTALOON BUILDING	KAPOOR & SONS	VARANASI	90.00	2013-15
23.	ARYAN SCHOOL HOSTEL	ARYAN INTERNATIONAL	VARANASI	450.00	2013-17
24	DAV SCHOOL HOSTEL	DR. SATYDEV SINGH	VARANASI	80.00	2014-15
25.	JAGRAN PUBLIC SCHOOL	DAINIK JAGRAN	VARANASI	120.00	2015-17
26	HOTEL GANGES GRAND	DR. S. D. SINGH	VARANASI	90.00	2015-16
27.	ADITYA REISDENCY	PARCHETA CONSTRUCTION	VARANASI	120.00	2016-18
28.	KAMLA RESIDENCY	PARCHETA CONSTRUCTION	VARANASI	175.00	2016-18
29.	BANQUET HALL OF TAJ HOTEL	TAJ GROUP	VARANASI	350.00	2016-18
30.	CHANDRA RESIDENCY	PARCHETA CONSTRUCTION	VARANASI	75.00	2017-18
31.	WATING HALL & REST ROOM AT VARANSI CANTT STATION. (WORKS IN HANDS	RITES(INDIAN RAILWAY)	VARANASI	150.00	2017-18

	TOTAL CONTRACT VALUE RS.650.00 LACS)				
32.	ARYAN SCHOOL ACADEMIC BLOCK	MR. VINEET CHOPRA	VARANASI	500.00	2019-20
33.	ARYAN SCHOOL CAMPUS	MR. VINEET CHOPRA	MUGHALSAR AI	1800	2021-22
34.	HERITAGE INSTITUTE OF MEDICAL SCIENCES	DR. SIDDHARTH RAI	BHADWAR, VARANASI	1500	2022-24
35.	HERITAGE HOSPITAL	DR. ANSHUMAN RAI	LANKA, VARANASI	65	2023-24
36.	CONSTRUCTION OF HOTEL BUILDING	KAHM PROPERTIES PVT. LTD.	KAMCHHA, VARANASI	105	2024-25

(Amended)



राष्ट्रपति द्वारा

Government of India

Form GST REG-06

{See Rule 10(1)}

Registration Certificate

Registration Number :09ANKPS3888F1ZA

1.	Legal Name	DIVYENDU SINGH		
2.	Trade Name, if any	M/S K.D.CONSTRUCTION AND CONSULTANTS		
3.	Additional trade names, if any			
4.	Constitution of Business	Proprietorship		
5.	Address of Principal Place of Business	Plot No. 4, A. No. -177 B-30/2-A-3, Prafull Nagar Colony Lanka, Varanasi, Varanasi, Uttar Pradesh, 221005		
6.	Date of Liability	01/07/2017		
7.	Date of Validity	From	01/07/2017	To Not Applicable
8.	Type of Registration	Regular		
9.	Particulars of Approving	Uttar Pradesh Goods and Services Tax Act, 2017		

Signature

Signature Not Verified

Digitally signed by GST GOODS
AND SERVICES TAX
NETWORK 07
Date: 2023.06.22 18:45:08 IST

Name	UPENDRA KUMARSINGH CHAUDHARY
Designation	Assistant Commissioner
Jurisdictional Office	Varanasi Sector-6
Date of issue of Certificate	22/06/2023

Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 22/06/2023 by the jurisdictional authority.



UDYAM REGISTRATION NUMBER	UDYAM-UP-75-0023191																						
NAME OF ENTERPRISE	K D CONSTRUCTION & CONSULTANTS																						
TYPE OF ENTERPRISE *	MICRO (Based on FY 2019-20)																						
MAJOR ACTIVITY	SERVICES																						
SOCIAL CATEGORY OF ENTREPRENEUR	GENERAL																						
NAME OF UNIT(S)	<table border="1"> <thead> <tr> <th>S.No.</th> <th colspan="3">Name of Unit(s)</th> </tr> </thead> <tbody> <tr> <td>I</td> <td colspan="3">K D CONSTRUCTION & CONSULTANTS</td> </tr> </tbody> </table>			S.No.	Name of Unit(s)			I	K D CONSTRUCTION & CONSULTANTS														
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OFFICIAL ADDRESS OF ENTERPRISE	<table border="1"> <tr> <td>Flat/Door/Block No.</td> <td>N-1/59</td> <td>Name of Premises/ Building</td> <td>PLOT NO.20</td> </tr> <tr> <td>Village/Town</td> <td>SHIVPURI COLONY</td> <td>Block</td> <td>NAGWA</td> </tr> <tr> <td>Road/Street/Lane</td> <td>LANKA</td> <td>City</td> <td>VARANASI</td> </tr> <tr> <td>State</td> <td>UTTAR PRADESH</td> <td>District</td> <td>VARANASI , Pin 221005</td> </tr> <tr> <td>Mobile</td> <td>9919100744</td> <td>Email:</td> <td>divyendusingh72@gmail.com</td> </tr> </table>			Flat/Door/Block No.	N-1/59	Name of Premises/ Building	PLOT NO.20	Village/Town	SHIVPURI COLONY	Block	NAGWA	Road/Street/Lane	LANKA	City	VARANASI	State	UTTAR PRADESH	District	VARANASI , Pin 221005	Mobile	9919100744	Email:	divyendusingh72@gmail.com
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State	UTTAR PRADESH	District	VARANASI , Pin 221005																				
Mobile	9919100744	Email:	divyendusingh72@gmail.com																				
DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE	01/04/2001																						
DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS	01/04/2001																						
NATIONAL INDUSTRY CLASSIFICATION CODE(S)	<table border="1"> <thead> <tr> <th>SN.</th> <th>NIC 2 Digit</th> <th>NIC 4 Digit</th> <th>NIC 5 Digit</th> <th>Activity</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>71 - Architecture and engineering activities; technical testing and analysis</td> <td>7110 - Architectural and engineering activities and related technical consultancy</td> <td>71100 - Architectural and engineering activities and related technical consultancy</td> <td>Services</td> </tr> </tbody> </table>			SN.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity	1	71 - Architecture and engineering activities; technical testing and analysis	7110 - Architectural and engineering activities and related technical consultancy	71100 - Architectural and engineering activities and related technical consultancy	Services										
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DATE OF UDYAM REGISTRATION	24/03/2022																						

* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.

Disclaimer: This is computer generated statement, no signature required. Printed from <https://udyamregistration.gov.in> & Date of printing:- 13/04/2022

For any assistance, you may contact:

1. District Industries Centre: VARANASHI (UTTAR PRADESH)
2. MSME-DI: ALLAHABAD (UTTAR PRADESH)

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कर्मचारी भविष्य निधि संगठन

उप-क्षेत्रीय कार्यालय
अशोक बिहार फेज-1, पहड़िया, वाराणसी-221007

संख्या 41023 / कवरेज / यू० घ०० / घ०० एव० 142505 दिनांक : 6.8.07 पंजीकृत
सेवा में, मेरसर्स SRI DIBENDU SINGH
M/S K.D. CONSTRUCTIONS
11-1/59-28, SHIVPURI COLONY
NAGWA, LANKA, VARANASI - 221005

विषय : कर्मचारी भविष्य निधि और प्रकीर्ण उपबन्ध अधिनियम 1952 और उसके अन्तर्गत रचित योजनाओं का मेरसर्स K.D. CONSTRUCTIONS, NAGWA, LANKA, VARANASI पर लागू होना।

महोदय,

आपके द्वारा दिनांक 6.8.07 को प्रेषित विवरण के आधार पर और आपकी स्थापना का भविष्य निधि नियंत्रक द्वारा दिनांक 6.8.07 को किए गये नियंत्रण के आधार पर स्पष्ट होता है कि :

(क) आपकी स्थापना / फैक्ट्री अर्थात मेरसर्स K.D. CONSTRUCTIONS, NAGWA, LANKA, VARANASI, जो कर्मचारी भविष्य निधि और प्रकीर्ण उपबन्ध अधिनियम 1952 में स्थापनाओं की श्रेणियों/अनुसूचित-1 के अनुच्छेद-1 (क) (ख) में शामिल ENGGS & ENGGS CONTRACTOR कार्य में लगी हुई है।
(ख) उक्त स्थापना / फैक्ट्री में दिनांक 20.7.07 को.

(ग) इसने कर्मचारी भविष्य निधि और प्रकीर्ण उपबन्ध अधिनियम, 1952 की धारा 1 (3) शर्तों को पूरा कर लिया है अतः कर्मचारी भविष्य निधि और प्रकीर्ण उपबन्ध अधिनियम 1952 और उसके अन्तर्गत रचित स्कीमों, उपरोक्त नामित स्थापन, इसके मुख्य कार्यालय और इसकी शाखाओं / विभागों पर चाहे वे एक स्थान पर हैं अथवा विभिन्न स्थानों पर हैं 20.7.07 तारीख से स्थायी / अस्थायी रूप से लागू है इसके अतिरिक्त आपके पूर्व रिकार्डों की जाँच अभी की जाएगी।

अधिनियम की धारा 1 (4) के अन्तर्गत स्वैच्छिक आधार पर कर्मचारी भविष्य निधि और प्रकीर्ण उपबन्ध अधिनियम आपकी स्थापना पर लागू करने के लिए आपसे पत्र आवेदन पत्र संख्या... दिनांक... के संदर्भ में आपकी स्थापना अर्थात्... को कोड संख्या... अलाट किया जा रहा है। अभी आपकी स्थापना को कार्यालय में अस्थाई रूप से... लाया जा रहा है, जब तक सरकार द्वारा कर्मचारी भविष्य निधि और प्रकीर्ण उपबन्ध अधिनियम, 1952 की धारा - 1 उपधारा-4 द्वारा प्रदत्त शक्तियों का उपयोग करते हुए भारत सरकार अधिसूचना, जारी बही करे लेती।

ई-मेल / डाक द्वारा



भारत सरकार
केन्द्रीय लोक निर्माण विभाग
कार्यालय अपर महानिदेशक (क्षेत्रों)
चतुर्थ तल, केन्द्रीय भवन, सेक्टर-एच, अलीगढ़ लखनऊ-226024
टेलीफोन : 0522-2324544 फैक्स : 0522 - 2745704
ई-मेल : adgnr2.cpwd@gov.in



पत्रांक : 5(9) / E&R / Class-III (B&R) / 2021 / ADG (Region Lucknow) / 3542 दिनांक : 06.10.2021

कार्यालय आदेश (श्रेणी-III भवन एवं सड़क वर्ग)

Office Order (Class-III Buildings & Roads Category)

अपर महानिदेशक (क्षेत्र), केन्द्रीय लखनऊ, नियमित्यित फर्म/ठेकेदार का इस विभाग के श्रेणी-III (भवन एवं सड़क वर्ग) में, इस आदेश के जारी होने की तिथि से 5 वर्ष की अवधि के लिए सूचीबद्धता नियम-2021 में निहित प्रावधानों तथा समय-समय पर किये गये संशोधनों के अनुसार सूचीबद्ध करते हैं। वे संपूर्ण भारत संघ में 4 करोड़ तक की निविदा सीमा तक केन्द्रीय लखनऊ में उपरोक्त वर्ग के कार्यों के लिए या सूचीबद्धता नियम 2021 में समय-समय पर किए गए संशोधनों में नियांसित की गई सीमा तक, के पावर होंगे किन्तु इसके बावजूद भी निविदा देने की नियांसित/संशोधित सीमा में परिवर्तन के विभाग के अधिकार पर कोई प्रतिकूल प्रभाव नहीं पड़ेगा।

Additional Director General (Region Lucknow), CPWD, Lucknow is pleased to enlist the following firm(s) / Contractors in Class-III (Buildings & Roads Category), as per Rules for Enlistment of Contractors in CPWD-2021 of this department, for a period of **05 (five) years with effect from date of issue of this order**. They shall be eligible to tender for CPWD works in the above category in whole of the Indian Union upto the tendering limit of **Rs. 4 Crore** or as modified by further amendments thereof made from time to time in the Enlistment Rules 2021 without prejudice to the rights of the Department to prescribe/modify limit of tendering.

S. No.	File No.	Name, Address & Photograph	Previous enlistment no. & date	Period of Validity
1.	5(9)/E&R/Class-III(B&R) 2021/ADG (RL)/13	M/s K D Construction & Consultants, Plot No. 28, N-1/59, Shivpuri Colony Nagwa, Lanka, Varanasi (UP)-221005 Email ID: divyendusingh72@gmail.com Contact No. 9919100744 (Sole Proprietor) Sh. Divyendu Singh  DIVYENDU SINGH	Fresh Enlistment	For 5 Years



फर्म के सोल
प्रोप्रेटर
DIVYENDU SINGH

ह०/-



कार्यालय प्रमुख अभियंता उ०प्र०
लोक निर्माण विभाग, लखनऊ
(सामान्य वर्ग)

पत्रांक : 3592एम०टी०/सामान्य वर्ग/54एम-67/2021
पंजीकरण संख्या: 33 भवन / ब्रेणी (ए) 2018
फर्म/ठेकेदार आईडी ASLK0000625N-30163

दिनांक 02-08-2022

पंजीकरण प्रमाण- पत्र

M/S K.D. CONSTRUCTION AND CONSULTANTS (Sole Proprietor-DIVYENDU SINGH), Plot No. 28, N 1/59, Shivpuri Colony Nagwa, Lanka, Varanasi का लोक निर्माण विभाग उ०प्र० में भवन कार्य करने हेतु ब्रेणी 'ए' की ठेकेदारी में दिनांक: 30-06-2025 तक के लिए पंजीकरण किया जाता है। पंजीकरण नियमावली-1982 यथा सशाधित दिनांक: 12.09.2002 एवं शासनादेश दिनांक: 28.07.2008 के अनुसार औपचारिकताएं पूर्ण हैं।

फर्म / ठेकेदार का विवरण:-

नाम	पैन नं.	आधार नं.	जी०एस०टी०टिन
M/S K.D. CONSTRUCTION AND CONSULTANTS (Sole Proprietor-DIVYENDU SINGH), Plot No. 28, N 1/59, Shivpuri Colony Nagwa, Lanka, Varanasi	ANKPS3888F	XXXXX0738708	09ANKPS3888F1ZA

यह प्रमाण-पत्र सम्पूर्ण लोक निर्माण विभाग, उ०प्र० में मान्य होगा, तथा इसकी मान्यता दिनांक: 30-06-2025 के बाद स्वतः समाप्त समझी जायेगी।

6
मुख्य अभियंता (मुख्यालय-2)
ल०नि०वि० लखनऊ

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

1. समस्त क्षेत्रीय मुख्य अभियंता, लोक निर्माण विभाग उत्तर प्रदेश एवं मुख्य अभियंता, विश्वबैंक, रा०मार्ग, पी०एम० जी०एस०वाई० सेतु, वाहा सहायतित एवं इडो नेपाल बॉर्डर, ल०नि०वि० लखनऊ को इस आशय प्रेषित कि वे इस आदेश की प्रति अपने स्तर से अपने अधीनस्थ अधीक्षण/अधिशासी एवं कार्यालयों को उपलब्ध कर दें।
2. M/S K.D. CONSTRUCTION AND CONSULTANTS (Sole Proprietor-DIVYENDU SINGH), Plot No. 28, N 1/59, Shivpuri Colony Nagwa, Lanka, Varanasi के आवेदन पत्र संख्या-2021B748994 के क्रम में को इस निर्देश के साथ प्रेषित कि उक्त प्रमाण पत्र फर्म/ठेकेदार द्वारा प्रस्तुत अभिलेखों के आधार पर जारी किया जा रहा है अभिलेखों में किसी प्रकार की त्रुटि अथवा असत्य पाए जाने पर फर्म/ठेकेदार को पूर्णतः उत्तरदायी मानते हुए उनके विरुद्ध नियमानुसार कार्यवाही किये जाने पर फर्म/ठेकेदार कोई दावा मान्य नहीं हांगा। यदि फर्म/ठेकेदार द्वारा किसी प्रकार का सशोधन/परिवर्तन किया जाता है तो उसकी सूचना सुनिश्चित अभिलेखों की प्रमाणित प्रतियों सहित तत्काल इस कार्यालय को दी जाये तथा इस पत्र में उल्लिखित पते पर भेजा गया पत्र उन्हें प्राप्त हुआ माना जायेगा।
3. कोषाध्यक्ष, कोष वर्ग, कार्यालय प्रमुख अभियंता, ल०नि०वि० लखनऊ को इस आशय से प्रेषित कि पंजीकरण के सापेक्ष जमा की गयी जमानती धनराशि रु०-2,50,000/- (रु०-दो लाख पचास हजार मात्र) के रा० ब० पत्र पासबुक संख्या-020015149266, दिनांक-15-07-2021, 01 अदद मुख्य अभियंता(मु०-2), ल०नि०वि० लखनऊ के पक्ष में बंधक है, को मूल में सुरक्षित रखने हेतु ग्रहण करने का कष्ट करें।

वरिष्ठ स्टाफ ऑफिसर (सामान्य)
ल०नि०वि० लखनऊ



उत्तर प्रदेश पुलिस आदास निगम लिमिटेड

पोलिस अड्डा: 011-221144
फॉकस नं.: 011-221160

मालांगी, 900-100% वार्षिक
CIN: U14521 UP 1987 NGC 013643

परिवहन वाहनों के लिए वायरल आवासिक वाहन बाजार, नाहरगढ़, उत्तर प्रदेश - 2210010

पोलिस अड्डा: 011-221144
फॉकस नं.: 011-221160

क्रमांक: 011-221144

पर्यायन घटनाग्रन्थ

ज्ञापित हिस्सा जहाँ से हि भेतर से ५० शे० काल्पुक्षभास एवं इनस्लेट्स, निम्नमो
28, शिवगुरु रामेश्वर, नगरा, तापा, जबलपुर-221005 को ३००० रुपये वाला निम्न
लिख, नाहरगढ़ में अधिक प्रकार के वस्त्रों एवं विशेष वस्त्रों में ५० शे० के विशेषज्ञ वा०
विक्री करा रहा है पर्यायक्रम संख्या '409/2020-21' है। इस पर्याय का GST No
09ANKPNS8888ELZA है।

उपर्युक्त पुलिस आदास निगम निम्न संघर्ष के प्रतीक्षण, नियोगीकरण तथा
नियमाला में विविध नियम एवं नियमों के अनुसार उचित वर्णन का पर्यायक्रम नियमा
दिनांक 01.07.2021 तक दिया गया है। इसके द्वारा नवाचारण, उत्तर नियमाला में
प्रत्याखित नियम एवं शर्तों को अनुसार तोमा।



गोपकला, ५०
9919100744
9335047679

महाप्रबन्धक (परिवार्यना प्रबन्ध)

P-W-D-T-4

कार्यालय कलेक्टर एवं जिला मजिस्ट्रेट, वाराणसी।

संख्या—३६६ /आर०१०-२

दिनांक:—१३-७-२०२१

चरित्र प्रमाण-पत्र

१—आधेदक का नाम—

श्री दिव्येन्दु सिंह

२—पिता का नाम—

श्री कृपाशक्ति सिंह

३—जन्मतिथि—

१९.१०.१९७२ (राष्ट्रीय पत्र में अंकित है)

४—शैक्षणिक योग्यता—

राजनीति (राष्ट्रीय पत्र में अंकित है)

५—व्यवसाय—

ठेकेदारी

६—पता—

निवासी—न०न० एन० १/५९-२८ मोडलला शिवपुरी

(अ) स्थायी पता

कालोनी थाना—लंका

(ब) अरथाइ पता दूरभाष सहित—

तहसील सदर जिला वाराणसी।

उपरोक्त।

७—अपराधिक नुकदमों का विवरण—

अपर पुलिस आयुक्त मुख्यालय/स्टाफ अफिसर/अभिसूचना कमिशनरेट वाराणसी की जॉब आड्या देनांक ०५.०९.२०२१ अनुसार आधेदक के विलहू रथानीय पुलिस अग्निलेखों में कोई प्रतिकूल टिप्पणी अंकित नहीं है। टिप्पणी अंकित नहीं है।

८—सामान्य ख्याति:-

अच्छी है।

०९—आधार काँड़ न०-

3220 4073 8708

१०—मोबाइल न०-

9919100744

मेरे द्वारा श्री दिव्येन्दु सिंह के कार्य और आवरण तथा चरित्र के सामन्थ में पूरी जानकारी कर ली गयी है। इनके विलहू अपराधिक नुकदमों की सूचना भी पुलिस से प्राप्त की गयी है सभी तथ्यों की जानकारी के पश्चात् मैं प्रमाणित करता हूँ चूंकि श्री दिव्येन्दु सिंह का कार्य और आवरण तथा चरित्र उत्तम है और उनके लोक निर्माण विभाग में अथवा राज्य सरकार के किसी विभाग में ठेकेदार का कार्य करने पर सामान्यतः आपत्ति प्रतीत नहीं होती है। यह प्रमाण-पत्र जारी होने के दिनांक से तीन वर्ष के लिए भाव्य है।

दिनांक—१३-७-२०२१

सत्यापित
जिला अधिकारी/कलेक्टर
वाराणसी

du
१३(७)२१
(गुलाब चन्द्र)
प्रधान जिलाधिकारी (नगर)
वाराणसी

S D MISHRA & CO
Chartered Accountants



N-1/59R, Plot No.20, Shivpuri Colony,
Nagwa, Lanka, Varanasi (U.P.) 221005
Ph. 9415225766, 7007704900
e-mail: casdmishra@gmail.com

Certificate No.52/24-25

To Whom It May Concern

This is to certify that Total annual turnover and Net profit of M/s K. D Construction & Consultants, Proprietor Mr. Divyendu Singh PAN No. ANKPS3888F, Regd. Office at B-30/2A-3, Prafful Nagar Colony, Lanka, Varanasi, U.P. 221005 for last Five proceeding years are as follows:

ANNUAL TURNOVER ARE AS FOLLOWS

Financial Year	Turnover from Contract Works (Amt. in Rs.)	Turnover other than Contract works (Amt. in Rs.) *	Total Turnover (Amt. in Rs.)	Net Profit before Tax (Amt. in Rs.)
2019-20	18216101.00	75800.00	18291901.00	1163468.15
2020-21	18885069.00	0.00	18885069.00	1192416.00
2021-22	23701752.00	818974.00	24520726.00	1322263.00
2022-23	57329710.00	247428.00	57577138.00	2270206.00
2023-24	59902061.00	37000.00	59939061.00	2312569.00

For S. D. Mishra & Co.
Chartered Accountants

(CA. S. D. Mishra)
Partner
M. No.079822
Date:23.10.2024
Place: Varanasi
UDIN No.: 24079822BKCMVJ7706



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	ANKPS3888F		
Name	DIVYENDU SINGH		
Address	N-1//59-28, , SHIVPURI COLONY, LANKA, VARANASI, UTTAR PRADESH, 221005		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	241056211040221
Taxable income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1007260
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1007260
	Net tax payable	4	119265
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	119265
	Taxes Paid	7	119264
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accrued Income & Tax Detail			
	Accrued Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0
Income Tax Return submitted electronically on 04-02-2021 23:45:41 from IP address 103.106.29.120 and verified by			
DIVYENDU SINGH			
having PAN ANKPS3888F on 04-02-2021 23:45:41 from IP address 103.106.29.120 using			
Digital Signature Certificate (DSC).			
DSC details: 16358081CN=e-Mudhra Sub CA for Class 3 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

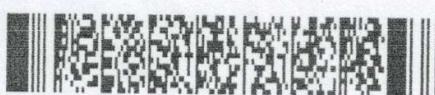
Assessment Year
2021-22

PAN	ANKPS3888F		
Name	DIVYENDU SINGH		
Address	N-1//59-28 , SHIVPURI COLONY , LANKA , VARANASI , 31-Uttar Pradesh , 91-India , 221005		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	142047190080222
Current Year business loss, if any		1	0
Total Income			9,56,490
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	9,56,490
Net tax payable		4	1,07,950
Interest and Fee Payable		5	19,999
Total tax, interest and Fee payable		6	1,27,949
Taxes Paid		7	1,27,945
(+)Tax Payable /(-)Refundable (6-7)		8	0
Dividend Tax Payable		9	0
Interest Payable		10	0
Total Dividend tax and interest payable		11	0
Taxes Paid		12	0
(+)Tax Payable /(-)Refundable (11-12)		13	0
Accreted Income as per section 115TD		14	0
Additional Tax payable u/s 115TD		15	0
Interest payable u/s 115TE		16	0
Additional Tax and interest payable		17	0
Tax and interest paid		18	0
(+)Tax Payable /(-)Refundable (17-18)		19	0

Income Tax Return submitted electronically on 08-02-2022 15:39:08 from IP address 10.1.219.49 and verified by DIVYENDU SINGH having PAN ANKPS3888F on 08-02-2022 15:39:07 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



ANKPS3888F031420471900802225FDA9F277222D56C6E1F417F72F0F3640C2B5B71

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number:782556171051122**Date of filing :**05-Nov-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2022-23
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	ANKPS3888F		
Name	DIVYENDU SINGH		
Address	N-1//59-28 , SHIVPURI COLONY , LANKA , VARANASI , 31-Uttar Pradesh , 91-India , 221005		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	782556171051122
Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			11,25,810
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	11,25,810
Net tax payable		4	1,55,777
Interest and Fee Payable		5	16,705
Total tax, interest and Fee payable		6	1,72,482
Taxes Paid		7	1,72,487
(+)Tax Payable /(-)Refundable (6-7)		8	(-) 10
Distribution Tax details			
Dividend Tax Payable		9	0
Interest Payable		10	0
Total Dividend tax and interest payable		11	0
Taxes Paid		12	0
(+)Tax Payable /(-)Refundable (11-12)		13	0
Accrued Income & Tax Detail			
Accrued Income as per section 115TD		14	0
Additional Tax payable u/s 115TD		15	0
Interest payable u/s 115TE		16	0
Additional Tax and interest payable		17	0
Tax and interest paid		18	0
(+)Tax Payable /(-)Refundable (17-18)		19	0
Income Tax Return submitted electronically on 05-Nov-2022 20:00:17 from IP address 146.196.39.3 and verified by DIVYENDU SINGH having PAN ANKPS3888F on 05-Nov-2022 using generated through mode			
System Generated			
Barcode/QR Code			
ANKPS3888F037825561710511223210D46631D77C1B9C5401B65A AF21C634C088A008			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

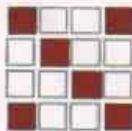
Acknowledgement Number:430518641211023**Date of filing : 21-Oct-2023**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2023-24
PAN	ANKPS3888F			
Name	DIVYENDU SINGH			
Address	N-1//59-28 , SHIVPURI COLONY, LANKA , VARANASI , 31-Uttar Pradesh, 91-INDIA, 221005			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	430518641211023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	19,97,810	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	19,97,810	
	Net tax payable	5	4,28,151	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	4,28,151	
	Taxes Paid	8	7,34,244	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,06,090	
Accrued Income and Tax Detail	Accrued Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0	
	Income Tax Return submitted electronically on 21-Oct-2023 18:59:06 from IP address 146.196.39.22 and verified by DIVYENDU SINGH having PAN ANKPS3888F on 21-Oct-2023 using paper ITR-Verification Form /Electronic Verification Code generated through mode			
System Generated				
Barcode/QR Code				
ANKPS3888F03430518641211023757d4be27127643c9d453cd01f29e49e1a776379				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Acknowledgement Number:595471381091024

Date of filing : 09-Oct-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			Assessment Year 2024-25
PAN	ANKPS3888F		
Name	XXXXX XXXXX		
Address	N-1//59-28 , SHIVPURI COLONY, LANKA , VARANASI , Uttar Pradesh, INDIA, 221005		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	595471381091024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	26,20,420
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	5,05,440
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	5,05,440
	Taxes Paid	8	8,07,989
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,02,550
		10	0
Accrued Income and Tax Detail	Accrued Income as per section 115TD	11	0
	Additional Tax payable u/s 115TD	12	0
	Interest payable u/s 115TE	13	0
	Additional Tax and interest payable	14	0
	Tax and interest paid	15	(+) 0
	(+) Tax Payable /(-) Refundable (13-14)		
This return has been digitally signed by <u>xxxxx xxxx</u> in the capacity of <u>Self</u> having PAN <u>ANKPS3888F</u> from IP address <u>146.196.39.152</u> on <u>09-Oct-2024 18:22:50</u> DSC Sl.No & Issuer <u>5376303</u> & <u>5561424405804457921CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon</u> <u>Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated	 <u>ANKPS3888F0359547138109102464db899ff8ceff1344709147b0b2847a1bc1f223</u>		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			



ISO 9001:2008

N.S. ASSOCIATES PVT. LTD.

Engineers • Consultants • Interior Decorators

33, Zakir Bagh, Opp. Surya Hotel, New Delhi-110025

Phone : +91-11-26928720, +91-11-26840771

E-mail : info@nsassociates.in Website : www.nsassociates.in

CIN No. : U74210DL2002PTC117462

**M/S K D CONSTRUCTION & CONSULTANT'S
N-1/59-28 (GYAN VILLA) SHIVPURI COLONY,
NAGWA, LANKA, VARANASI-221005
(M) 9919100744, 9335047679
EMAIL: DIVYENDUSINGH72@GMAIL.COM**

TO WHOM IT MAY CONCERN

This is to certify that M/s K D Construction & Consultants, N-1/59-28 (Gyan Villa), Shivpuri Colony, Nagwa, Lanka, Varansi-221005 was allotted the work of **Construction of New Banquet Hall at Gateway Hotel Ganges, Varanasi (Civil & Structure Works)**, vide LOA no. NSAPL/KDC&C/WO/GHG/16/01 dated October 1, 2016 valuing to Rs. 3,63,26,063/- with the 06 months of completion period.

The project was completed on 20.02.2018. The completion cost of the project is Rs. 4.10 Cr.

M/s K D CONSTRUCTION & CONSULTANT'S has adequate Financial Resources, Technical knowhow, experienced supervisory, man power and efficient material management. They are quite capable of handling big projects satisfactorily. We wish them all success in their endeavors and also look forward to their association in our future projects

Thanking you
FOR N S ASSOCIATES PVT LTD.



Authorized Signatory

Date: 20.04.2018

20.0 ACCEPTANCE:

Kindly acknowledge the duplicate copy of this work order as a token of your acceptance.

This work order will also form a part of the Articles of Agreement to be entered into between us along with the tender document as issued to you. All other terms and conditions mentioned in your previous letters with respect to the subjected tender stands null and void.

21. ENCLOSURES:

Bill of Quantities (BOQ) with final discounted rates

Thanking You,

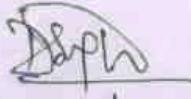
Yours Faithfully
FOR & ON BEHALF OF N.S. ASSOCIATES PVT. LTD.

AUTHORIZED SIGNATORY

CONTRACTOR'S ACCEPTANCE

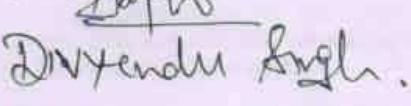
We accept the order in its entirety.

Place: Vasandni

Signature: 

Date: 05/10/16

Name: Dnyendu Singh

Designation: 

Seal of the Firm: 
M/s K.D. Constructions & Consultant's

Proprietor

Comprehensive Insurance and any other statutory central or state Govt. requirement like, all risk policy, P.F., E.S.I etc. during the stipulated period of execution or during the extended period of completion, if any and the contractor will only be liable for penalty against any loss or claim.

15.0 TESTS:

15.1 All the tests of the materials shall be carried out strictly in accordance with the specifications attached. You shall also provide a field-testing with necessary equipments, space and staff. All expenditure for testing of material and works shall be borne by you and shall maintain a register for it.

15.2 Material Test certificates of the components used shall be provided by you.

16.0 WORKS:

Works will be executed as per Tender/ latest CPWD specification. However, where CPWD specifications are silent relevant IS/ BS/ IEC code to be followed.

17.0 APPLICABLE LAW, STATUTORY RULES & REGULATIONS:

This Contract, including all matters with this contract, shall be governed by the Indian Laws both substantive and procedural, for the time being in force and shall be subject to the exclusive jurisdiction of Indian Courts at New Delhi, India.

The Contractor shall throughout the performance of this order comply with all the laws, rules, regulations and statutory requirements/ obligations of Government of India/ State/ Local Government and other statutory bodies applicable at Site for this contract work and EMPLOYER shall not be liable for any action of the statutes applicable due to non-fulfillment of statutory obligations by the Contractor.

By way of illustration of various Acts as stated in the Contract, the following Acts or any amendment thereof shall be complied with by the Contractor.

- i) Employee Provident Fund Act, 1952
- ii) Contract Labour Act (Regulation and Abolition Act, 1970)
- iii) Minimum Wages Act, 1948
- iv) Payment of Wages Act, 1936
- v) Workmen compensation Act, 1923
- vi) Factories Act, 1948
- vii) Apprenticeship Act, 1961
- viii) Family Pension Act, 1952

18.0 PRICE ESCALATION:

Rates quoted shall be firm and shall not be subject to any price variation due to increase in labour wages, cost of materials etc. or any other price variations due to any reasons whatsoever till the completion of work.

19.0 VARIATION OF QUANTITIES:

Quantities can vary up to any extent plus or minus. The quoted rates will remain firm throughout the contract for any variation



7.0 LIQUIDATED DAMAGES:

Time is the essence of the contract and failure to complete the work within the stipulated period of execution or during the extended period of completion, if any, entitle the Employer to levy a penalty @ 0.50% of the contract value per week to a maximum of 5% of the contract value.

8.0 PROGRAM CHART:

You have to furnish a detailed Programme chart within 5 days and progress report fortnightly on the basis of above Programme chart.

9.0 INCOME TAX:

Income Tax (TDS) as applicable shall be deducted from all payments made to you as per the prevailing rates and the relevant certificates shall be issued to you by us.

10.0 SITE BOOK AND MEETINGS:

You will maintain Site book and personally attend the weekly site meetings as per requirement of Employer.

11.0 LABOUR HUTMENT AND MATERIAL STORE AT SITE:

You will not be allowed to erect temporary structure within the premises for labour. Contractor to make his own arrangement for hutment and material store and nothing extra to be paid on this account.

12.0 SPACE:

Land for store, fabrication yard etc. to be utilized as available at Site. Extra space if required, to be arranged without any cost to Employer. Watch and ward of all the materials belonging to you shall be your responsibility till the completion of work and handing over.

13.0 CLEANING:

The contractor shall at all times keep the site free from accumulations of waste materials or rubbish caused by his employees or work, and at the completion of Works, he and all his tools, scaffolding & surplus materials & shall leave the Works "Broom Clean" or its equivalent unless more exactly specified. In case Contractors fails to do so the Engineer in charge may get the waste & rubbish removed & recovers the cost thereof from the contractor or may deduct the same from any money due or may become due to the Contractor.

Contractor has to maintain good housekeeping area and shall be directly responsible for attending the complaints of local residents arises due to his working method.

14.0 CONTRACTOR TO INDEMNIFY EMPLOYER:

Contractor will be responsible and indemnify the Employer against all losses/ claims in respect of injuries/ causalities or damage to any person or loss material or any property whatsoever which may arise during execution of work. The Contractor shall at his own expense, arrange for insurance policies, such as Workmen Compensation Policy and Contractor's All Risk Policy effective from date of commencement of work until final completion of work. Contractor will get labour and staff covered under



The total value of contract comprising of construction Works finally negotiated is Rs. 3,63,26,063/- (Rupees Three Crores Sixty Three Lacs Thirty Six Thousand Sixty Three Only). The amount figured out and finally agreed as per Bill of Quantities (BOQ) attached herewith.

2.3 WATER/ ELECTRICITY:

Electricity and water shall be provided at one point at site of work and further distribution shall be arranged by the Contractor at his own cost for required work as well as for labour at no extra cost to the Employer. Existing water facility can be utilized by the Contractor depending upon the availability, however any additional requirement for execution and completion of work shall be arranged by the Contractor himself and nothing extra to be paid on this account.

3.0 MOBILISATION ADVANCE:

An interest free mobilization advance, if required by the Contractor can be paid @ 05% of the contract value on producing bank guarantee of same amount, which shall be recovered on prorata basis from 2nd RA Bill onwards and full recovery of mobilization advance till 80% of completion of the work.

4.0 TERMS OF PAYMENT:

4.1 Contractor's running bills shall be submitted with all supporting documents every month by 15th and will be checked by our representative at site/ office on the basis of joint measurements taken by Billing Engineer and Contractors' representative. 75% payment against RA bills will be released within 15 days of such checking and balance within 15 days of certification by Project Head.

4.2 Retention money shall be recovered from your running bills at 5% (five) of the value of work done. 50% of this amount will be refunded to the contractor on virtual completion and balance on expiry of defect liability period of 12 months from the date of virtual completion.

5.0 NON TENDERED ITEMS/ EXTRA ITEMS:

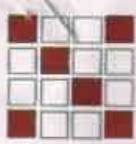
The accepted rates in the schedule of quantities will apply for the entire project. Any items of work which is not covered in the schedule of quantities of the notice inviting tenders, shall be paid as per the actual cost of materials, labour, taxes plus 15% towards overheads and profits, provided the same cannot be derived from quoted rates from similar comparable items.

6.0 TIME OF COMPLETION & PROGRESS REPORT:

Contractor will complete the entire work in all respect within 6 (Six Months) months from the date of issue of Work Order including mobilization period. The date of commencement shall be 7(seven) days after issue of Work Order. The work shall progress based on approved phased construction program of schedule of activities. Time is the essence of the contract and failure to complete the work within the stipulated period of execution or during the extended period of completion, if any, entitle the Employer to levy a penalty.

You shall submit a progress report of ongoing works every fortnight and weekly schedule for works planned as required and instructed by Employer.





ISO 9001:2008 Ref. No. : NSAPI/KDC&C/WO/GHG/16/01
Dated : October 1, 2016

N.S. ASSOCIATES PVT. LTD.

Engineers • Consultants • Interior Decorators

33, Zakir Bagh, Opp. Surya Hotel, New Delhi-110025
Phone : +91-11-26929720, +91-11-28840771
E-mail : info@nsassociates.in Website : www.nsassociates.in
CIN No. : U74210DL2002PTC117462

WORK ORDER

M/s K D Construction & Consultant's
N-1/59-28 (Gyan Villa) Shivpuri Colony,
Nagwa, Lankha, Varanasi-221005
(M) 9919100744, 9335047679
Email: divyendusingh72@gmail.com

KIND ATTENTION: MR. DIVYENDU SINGH

SUBJECT: WORK ORDER FOR CONSTRUCTION OF NEW BANQUET HALL AT GATEWAY HOTEL GANGES, VARANASI-CIVIL & STRUCTURE WORKS.

Dear Sir,

With reference to your offer dated 29.09.2016 for Construction Works of the above project & our discussions with you, we are pleased to award the subjected work in your favour at a negotiated amount of Rs. 3,63,26,063/- (**Rupees Three Crores Sixty Three Lacs Thirty Six Thousand Sixty Three Only**). The above price is exclusive of Service tax. Rates shall remain firm till the date completion of work and handing over including the extended period, if any. You have fully understood the detailed terms and conditions of the work.

The work will be executed in strict conformity with the Tender Document, approved drawings and as modified/ clarified mutually agreed from time to time. No variation of any nature shall be permitted to these conditions except with Employer's prior consent in writing.

1.0 SCOPE OF WORK:

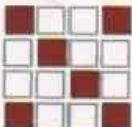
The Scope of work under this contract is defined in the BOQ detailed specification and List of make for above subjected work.

2.0 RATES AND COSTS:

2.1 The rates quoted shall be for the construction work and shall be inclusive of all materials and labour, equipment, shuttering and centering, leads, lifts and locations, scaffoldings and Consumables etc. The quoted rates are inclusive of all taxes, duties, Octroi, ESI, PF, Sales Tax, freight, VAT, WCT, Excise duty and similar taxes, duties, levies etc. legally payable and it shall be assumed that the rates cover all taxes, duties and levies and no claim on this account will be entertained due to any reason whatsoever. Only service tax applicable shall be paid extra, for which you shall submit proof of your registration detail and amount submitted. Quoted rates shall also include any or all wastages etc. as applicable, and the rates quoted are firm till the completion of work including the extended period, if any.

2.2 CONTRACT AMOUNT:





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N.S. ASSOCIATES PVT. LTD.

Engineers • Consultants • Interior Decorators

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Phone : +91-11-26929720, +91-11-26840771

E-mail : info@nsassociates.in Website : www.nsassociates.in

CIN No. : U74210DL2002PTC117462

M/S K D CONSTRUCTION & CONSULTANT'S
N-1/59-28 (GYAN VILLA) SHIVPURI COLONY,
NAGWA, LANKA, VARANASI-221005
(M) 9919100744, 9335047679
EMAIL: DIVYENDUSINGH72@GMAIL.COM

TO WHOM IT MAY CONCERN

This is to certify that M/s K D Construction & Consultants, N-1/59-28 (Gyan Villa), Shivpuri Colony, Nagwa, Lanka, Varansi-221005 was allotted the work of **Construction of Face Lifting of Existing Station Building Facade and Extension of Station Building (G+2) at Varanasi Railway Station (Package-IV) including pile work., vide LOA no. NSAPL/KDC&C/WO-Varanasi-Rly/18/01 dated 20.12.2017 valuing to Rs. 13,22,58,593/- with the 15 months of completion period.**

The total construction area is approx. 10000 sqft. M/s K D Construction & Consultants is in the process of completing the work and has already claimed Rs. 5.50 Cr. including GST.

M/s K D CONSTRUCTION & CONSULTANT'S has adequate Financial Resources, Technical knowhow, experienced supervisory, man power and efficient material management. They are quite capable of handling big projects satisfactorily. We wish them all success in their endeavors and also look forward to their association in our future projects

Thanking you
FOR N S ASSOCIATES PVT LTD.



Authorized Signatory

Date: 28.10.2018

20.0 ACCEPTANCE:

Kindly acknowledge the duplicate copy of this work order as a token of your acceptance.

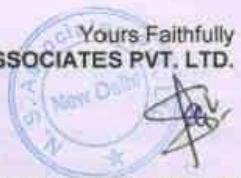
This work order will also form a part of the Articles of Agreement to be entered into between us along with the tender document as issued to you. All other terms and conditions mentioned in your previous letters with respect to the subjected tender stands null and void.

21. ENCLOSURES:

Bill of Quantities (BOQ) with final discounted rates

Thanking You,

FOR & ON BEHALF OF N.S. ASSOCIATES PVT. LTD.



AUTHORIZED SIGNATORY

CONTRACTOR'S ACCEPTANCE

We accept the order in its entirety.

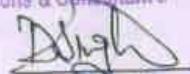
Place: *Valsad* Signature: *D Singh*

Date: *25/12/17* Name: *Divyendu Singh*

Designation:

Seal of the Firm:

M/s K.D. Constructions & Consultant's


Proprietor

at his own expense, arrange for insurance policies, such as Workmen Compensation Policy and Contractor's All Risk Policy effective from date of commencement of work until final completion of work. Contractor will get labour and staff covered under Comprehensive Insurance and any other statutory central or state Govt. requirement like, all risk policy, P.F., E.S.I etc. during the stipulated period of execution or during the extended period of completion, if any and the contractor will only be liable for penalty against any loss or claim.

15.0 TESTS:

- 15.1 All the tests of the materials shall be carried out strictly in accordance with the specifications attached. You shall also provide a field-testing with necessary equipments, space and staff. All expenditure for testing of material and works shall be borne by you and shall maintain a register for it.
- 15.2 Material Test certificates of the components used shall be provided by you.

16.0 WORKS:

Works will be executed as per Tender/ latest CPWD specification. However, where CPWD specifications are silent relevant IS/ BS/ IEC code to be followed.

17.0 APPLICABLE LAW, STATUTORY RULES & REGULATIONS:

This Contract, including all matters with this contract, shall be governed by the Indian Laws both substantive and procedural, for the time being in force and shall be subject to the exclusive jurisdiction of Indian Courts at New Delhi, India.

The Contractor shall throughout the performance of this order comply with all the laws, rules, regulations and statutory requirements/ obligations of Government of India/ State/ Local Government and other statutory bodies applicable at Site for this contract work and EMPLOYER shall not be liable for any action of the statutes applicable due to non-fulfillment of statutory obligations by the Contractor.

By way of illustration of various Acts as stated in the Contract, the following Acts or any amendment thereof shall be complied with by the Contractor.

- i) Employee Provident Fund Act, 1952
- ii) Contract Labour Act (Regulation and Abolition Act, 1970)
- iii) Minimum Wages Act, 1948
- iv) Payment of Wages Act, 1936
- v) Workmen compensation Act, 1923
- vi) Factories Act, 1948
- vii) Apprenticeship Act, 1961
- viii) Family Pension Act, 1952

18.0 PRICE ESCALATION:

Rates quoted shall be firm and shall not be subject to any price variation due to increase in labour wages, cost of materials etc. or any other price variations due to any reasons whatsoever till the completion of work.

19.0 VARIATION OF QUANTITIES:



You shall submit a progress report of ongoing works every fortnight and weekly schedule for works planned as required and instructed by Employer.

7.0 LIQUIDATED DAMAGES:

Time is the essence of the contract and failure to complete the work within the stipulated period of execution or during the extended period of completion, if any, entitle the Employer to levy a penalty @ 0.50% of the contract value per week to a maximum of 5% of the contract value.

8.0 PROGRAM CHART:

You have to furnish a detailed Programme chart within 5 days and progress report fortnightly on the basis of above Programme chart.

9.0 INCOME TAX:

Income Tax (TDS) as applicable shall be deducted from all payments made to you as per the prevailing rates and the relevant certificates shall be issued to you by us.

10.0 SITE BOOK AND MEETINGS:

You will maintain Site book and personally attend the weekly site meetings as per requirement of Employer.

11.0 LABOUR HUTMENT AND MATERIAL STORE AT SITE:

You will not be allowed to erect temporary structure within the premises for labour. Contractor to make his own arrangement for hutment and material store and nothing extra to be paid on this account.

12.0 SPACE:

Land for store, fabrication yard etc. to be utilized as available at Site. Extra space if required, to be arranged without any cost to Employer. Watch and ward of all the materials belonging to you shall be your responsibility till the completion of work and handing over.

13.0 CLEANING:

The contractor shall at all times keep the site free from accumulations of waste materials or rubbish caused by his employees or work, and at the completion of Works, he and all his tools, scaffolding & surplus materials & shall leave the Works "Broom Clean" or its equivalent unless more exactly specified. In case Contractors fails to do so the Engineer in charge may get the waste & rubbish removed & recovers the cost thereof from the contractor or may deduct the same from any money due or may become due to the Contractor.

Contractor has to maintain good housekeeping area and shall be directly responsible for attending the complaints of local residents arises due to his working method.

14.0 CONTRACTOR TO INDEMNIFY EMPLOYER:

Contractor will be responsible and indemnify the Employer against all losses/ claims in respect of injuries/ causalities or damage to any person or loss material or any property whatsoever which may arise during execution of work. The Contractor shall



Project In Charge shall be binding on the contractor. Quoted rates shall also include any or all wastages etc. as applicable, and the rates quoted are firm till the completion of work including the extended period, if any.

2.2 CONTRACT AMOUNT:

The total value of contract comprising of construction Works finally negotiated is Rs. 13,22,58,593/- (Rupees Thirteen Crores Twenty Two Lacs Fifty Eight Thousand Five Hundred Ninety Three Only) The amount figured out and finally agreed as per Bill of Quantities (BOQ) attached herewith.

2.3 WATER/ ELECTRICITY:

Electricity and water to be arranged by the Contractor at his own cost for required work as well as for labour at no extra cost to be paid by the Employer.

3.0 MOBILISATION ADVANCE:

An interest free mobilization advance, if required by the Contractor can be paid @ 5% of the contract value on producing bank guarantee of same amount, which shall be recovered on Prorata basis from 1st RA Bill onwards and full recovery of mobilization advance till 80% of completion of the work.

4.0 TERMS OF PAYMENT:

4.1 Contractor's running bills shall be submitted with all supporting documents every month by 15th and will be checked by our representative at site/ office on the basis of joint measurements taken by Billing Engineer and Contractors' representative. 75% payment against RA bills will be released within 15 days of such checking and balance within 15 days of certification by Project Head.

4.2 Retention money shall be recovered from your running bills at 5% (five) of the value of work done. 50% of this amount will be refunded to the contractor on virtual completion and balance on expiry of defect liability period of 12 months from the date of virtual completion.

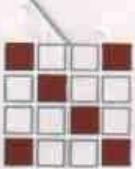
5.0 NON TENDERED ITEMS/ EXTRA ITEMS:

The accepted rates in the schedule of quantities will apply for the entire project. Any items of work which is not covered in the schedule of quantities of the notice inviting tenders, shall be paid as per the actual cost of materials, labour, taxes plus 15% towards overheads and profits, provided the same cannot be derived from quoted rates from similar comparable items.

6.0 TIME OF COMPLETION & PROGRESS REPORT:

Contractor will complete the entire work in all respect within 15 (Fifteen Months) months from the date of issue of Work Order including mobilization period. The date of commencement shall be 7 (seven) days after issue of Work Order. The work shall progress based on approved phased construction program of schedule of activities. Time is the essence of the contract and failure to complete the work within the stipulated period of execution or during the extended period of completion, if any, entitle the Employer to levy a penalty.





ISO 9001:2000

Ref. No. : NSAPL/KDC&C/WO-Varanasi-Rly/18/01
Dated : December 20, 2017

N.S. ASSOCIATES PVT. LTD.

Engineers • Consultants • Interior Decorators

33, Zakir Bagh, Opp. Surya Hotel, New Delhi-110025

Phone : +91-11-26929720, +91-11-26840771

E-mail : info@nsassociates.in Website : www.nsassociates.in

CIN No. : U74210DL2002PTC117462

WORK ORDER

M/s K D Construction & Consultant's
N-1/59-28 (Gyan Villa) Shivpuri Colony,
Nagwa, Laka, Varanasi-221005
(M) 9919100744, 9335047679
Email: divyendusingh72@gmail.com

KIND ATTENTION: MR. DIVYENDU SINGH

SUBJECT: WORK ORDER FOR CONSTRUCTION OF FACE LIFTING OF EXISTING STATION BUILDING FACADE AND EXTENSION OF STATION BUILDING (G+2) AT VARANASI RAILWAY STATION (PACKAGE-IV)".

Dear Sir,

With reference to your offer for Construction Works of the above project & our discussions with you, we are pleased to award the subjected work in your favour at a negotiated amount of Rs. 13,22,58,593/- (Rupees Thirteen Crores Twenty Two Lacs Fifty Eight Thousand Five Hundred Ninety Three Only). The above price is excluding of GST. Rates shall remain firm till the date completion of work and handing over including the extended period, if any. You have fully understood the detailed terms and conditions of the work.

The work will be executed in strict conformity with the Tender Document, approved drawings and as modified/ clarified mutually agreed from time to time. No variation of any nature shall be permitted to these conditions except with Employer's prior consent in writing.

1.0 SCOPE OF WORK:

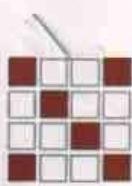
The Scope of work under this contract is defined in the BOQ detailed specification and List of make for above subjected work.

2.0 RATES AND COSTS:

2.1 The rates quoted shall be for the construction work and shall be inclusive of all materials and labour, equipment, shuttering and centering, leads, lifts and locations, scaffoldings and Consumables etc. The quoted rates are considering all input credits and inclusive of all taxes and Cess etc., other than GST on Contract Price. The GST leviable on Contract Price shall be paid in addition to the Contract Price as mentioned below.

In the bill for the works done, the contractor shall charge GST separately and shall pay to the Government within due date prescribed under the respective Act. GST will be paid to the contractor by Engineer-in-Charge after satisfying that it has been actually and genuinely paid to the Government as per applicable GST rate on submission of taxable invoices and after the same is reflected in the name of the Client/ Beneficiary. Regarding payment of GST to the contractor, the decision of Project In Charge shall be binding on the contractor. Quoted rates shall also include





ISO 9001:2008

Ref. No. : NSAPL/KDC&C/WO-Varanasi-Rly/18/01
Dated : December 20, 2017

N.S. ASSOCIATES PVT. LTD.

Engineers • Consultants • Interior Decorators

33, Zakir Bagh, Opp. Surya Hotel, New Delhi-110025

Phone : +91-11-26829720, +91-11-26840771

E-mail : info@nsassociates.in Website : www.nsassociates.in

CIN No. : U74210DL2002PTC117462

WORK ORDER

M/s K D Construction & Consultant's
N-1/59-28 (Gyan Villa) Shivpuri Colony,
Nagwa, Larka, Varanasi-221005
(M) 9919100744, 9335047679
Email: divyendusingh72@gmail.com

KIND ATTENTION: MR. DIVYENDU SINGH

SUBJECT: WORK ORDER FOR CONSTRUCTION OF FACE LIFTING OF EXISTING STATION BUILDING FACADE AND EXTENSION OF STATION BUILDING (G+2) AT VARANASI RAILWAY STATION (PACKAGE-IV)".

Dear Sir,

With reference to your offer for Construction Works of the above project & our discussions with you, we are pleased to award the subjected work in your favour at a negotiated amount of Rs. 13,22,58,593/- (Rupees Thirteen Crores Twenty Two Lacs Fifty Eight Thousand Five Hundred Ninety Three Only). The above price is excluding of GST. Rates shall remain firm till the date completion of work and handing over including the extended period, if any. You have fully understood the detailed terms and conditions of the work.

The work will be executed in strict conformity with the Tender Document, approved drawings and as modified/ clarified mutually agreed from time to time. No variation of any nature shall be permitted to these conditions except with Employer's prior consent in writing.

1.0 SCOPE OF WORK:

The Scope of work under this contract is defined in the BOQ detailed specification and List of make for above subjected work.

2.0 RATES AND COSTS:

2.1 The rates quoted shall be for the construction work and shall be inclusive of all materials and labour, equipment, shuttering and centering, leads, lifts and locations, scaffoldings and Consumables etc. The quoted rates are considering all input credits and inclusive of all taxes and Cess etc., other than GST on Contract Price. The GST leviable on Contract Price shall be paid in addition to the Contract Price as mentioned below.

In the bill for the works done, the contractor shall charge GST separately and shall pay to the Government within due date prescribed under the respective Act. GST will be paid to the contractor by Engineer-in-Charge after satisfying that it has been actually and genuinely paid to the Government as per applicable GST rate on submission of taxable invoices and after the same is reflected in the name of the Client/ Beneficiary. Regarding payment of GST to the contractor, the decision of Project In Charge shall be binding on the contractor. Quoted rates shall also include





AGREEMENT

**उत्तर प्रदेश UTTAR PRADESH CONSTRUCTION OF CIVIL WORKS
FOR CONSTRUCTION OF HOSPITAL BALANCE WORK 7TH & 8TH FLOOR AT HIMATNAGAR EX 872934**

This Agreement made on 28/02/2022 between Managing Director, Heritage Hospitals Ltd. having its Registered Office - B27/5 D.S.Ramesh Nagar, New Delhi - 110015(here-in-after called the First Party which expression shall, where the context so admits include his successors in Office and assignees) on the one part and Managing Director, K.D.CONSTRUCTIONS & CONSULTANT'S ER. DIVYENDU SINGH, M.TECH. (STRUCT.) MIE chartered Engineer (India) providing Construction Services (here-in-after called the Second Party or Contractor, which expression shall where the context so admits include his heirs, executors, administrators and legal representatives) on the other part. WHEREAS the Heritage Hospital Ltd is desirous of constructing of HOSPITAL AT HIMS BHADWAR VARANASI, Its construction of works of 7TH & 8TH FLOOR of the hospital building including civil, plumbing, painting, water supply, Electrical as required and directed by Heritage Institute of Medical Sciences at Mohan Sarai, Ram Nagar Bypass, at Bhadwar, Varanasi and as per estimated/probable quantities as given in the attached schedule of quantities. The work to be executed as per the approval drawing, specification, joint site decision, instruction of engineer-in charge, drawings and specification as per approved plinth/ floor area furnished below.

SL NO.	Location	Tentative Qty	UNIT	RATE	AMOUNT
1	7TH TO 8TH FLOOR RAMP	4000	SQFT	1900	7600000.00
2	7TH FLOOR BLOCK-A	14200	SQFT.	1900	26980000.00
3	8TH FLOOR BLOCK-A	14200	SQFT	1900	26980000.00
4	8TH FLOOR BLOCK-B	14200	SQFT	1900	26980000.00
5	8TH FLOOR BLOCK-C	14200	SQFT	1900	26980000.00
6	MUMMITY & LIFT ROOM	2800	SQFT	1900	5320000.00
	TOTAL	<i>72600</i>			120840000.00
	GST 18%				21751200.00
	TOTAL AMOUNT				142591200.00
1	ROOF TREATMENT	49000	SQFT.	150	7350000.00
	GST 18%				1323000.00
	TOTAL				8673000.00
	NET AMOUNT FOR ITEM 1 TO 7				151264200.00

FIFTEEN CROSSTWELVE LACS SIXTY FOUR THOUSAND TWO HUNDRED ONLY

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1 :  
22/01/2022

The rate of construction of the above work shall be Rs. 1900/Sqft. +18 % GST extra. including internal, external finishing, such as door, window, plaster, External weather proof painting and internal plastic emulsion paint, flooring with granite and tiles of approved quality, including plumbing, sanitary, fitting, all electrical work of good and approved quality including fan, call bell, tube light, power point for T.V., A.C. ventilators, Patient Monitor and induction heater etc. as required and directed.

DEDUCTION:-

1. Suitable deduction shall be made towards the cost of reinforcement, concrete and brick work etc. including shuttering, staging and centering materials provided by client in respective area. Any other works constructed by HIMS in the calculated plinth area/ floor area or any material like Sand, Aggregate etc. provided by HIMS to the contractor also to be recovered at appropriate rate.
2. Cost of departmental centering plate with props etc. available at site for slab area shall be deducted (As per actual used area) from the bill on each floor that is DSR 2018-5.93 rate 693.05-298.50 (Labour rate) quoted by contractor same item No. 5.93 Rs. 298.50 – Rs. 394.55/Sqm i.e. Rs. 36.65/- per sqft, but the agreed rate for deduction Rs. 30.00/sqft
3. Open to sky area, shall be deducted from the floor area, to be deducted from the floor area.

THE FOLLOWING WORK WILL BE PAID SEPERATELY

1. Open to sky space to be covered with framing work as per approved design & drawing & specification the roof sheeting shall be of polycarbonate sheet 12mm thick, (multilayer) as per approval (Paid Separately).
2. The already constructed civil work in 7th floor and 8th floor, the cost should be worked out & deducted with reference to **DSR 2018 + 10% extra (nothing extra like GST etc. shall be paid separately)**.
3. The extra work like plastering work, brick work, painting work, tile & finishing item of the unfinished building where the same is not part of plinth/floor area is considered would be taken of separately the rate shall be calculated as per **DSR 2018 + 10% extra (nothing extra like GST etc. shall be paid separately)**.
4. All works not covered under plinth area, and is of leftout or maintenance like work below 7th floor to Basement if required by department shall be executed by contractor as per **DSR 2018 + 10% extra (nothing extra like GST etc. shall be paid separately)**.
5. Extra item not covered in DSR 2018 shall be calculated based on current market rate plus 12% (over head charges 5% + 7% contractor's profit).
6. **WALL PLASTER R.C.C with wall and slab including plumbing and all other fitting pedestal etc. the rate shall be 25/Lf including GST and other taxes.**
7. External surface plaster, painting etc. of newly brick work will be paid with extra as per lift.

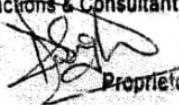
Which have been signed by both the parties?

Or such other sum as may be arrived at under the clauses of the standard specification and drawing relating to payment by measurement basis at unit prices as given in the schedule of quantities or worked out as per mutually agreed terms & conditions.

DATE OF COMMENCEMENT :- Date Of Mobilization Advance payment.

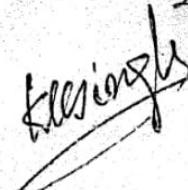
COMPLETION PERIOD :- 10 month from date of mobilization advance.

M/s K.D. Constructions & Consultant's


Proprietor
22/03/2022











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PANTALOONS COMPLEX, SIGRA

KAMALA RESIDENCY

*Not Just a home,
Something that you
wait for years...*

**Vastu
Compliant**

Just come and feel the Luxury Living

APPROVED
VDA
APPROVED
VDA
APPROVED
VDA

Engineers
M/s K.D. Construction & Consultant's
Er. Divyendu Singh
M.Tech. (Structure) MIE & FIV
Mob.: 9919100744, 9335047679
Er. Manoj Rai
Mob.: 9415360122

Builder
Pracheta Constructive Private Limited
SA - 9/60 S-4, Arazi No. 180,
Buddha City Sarnath, Varanasi

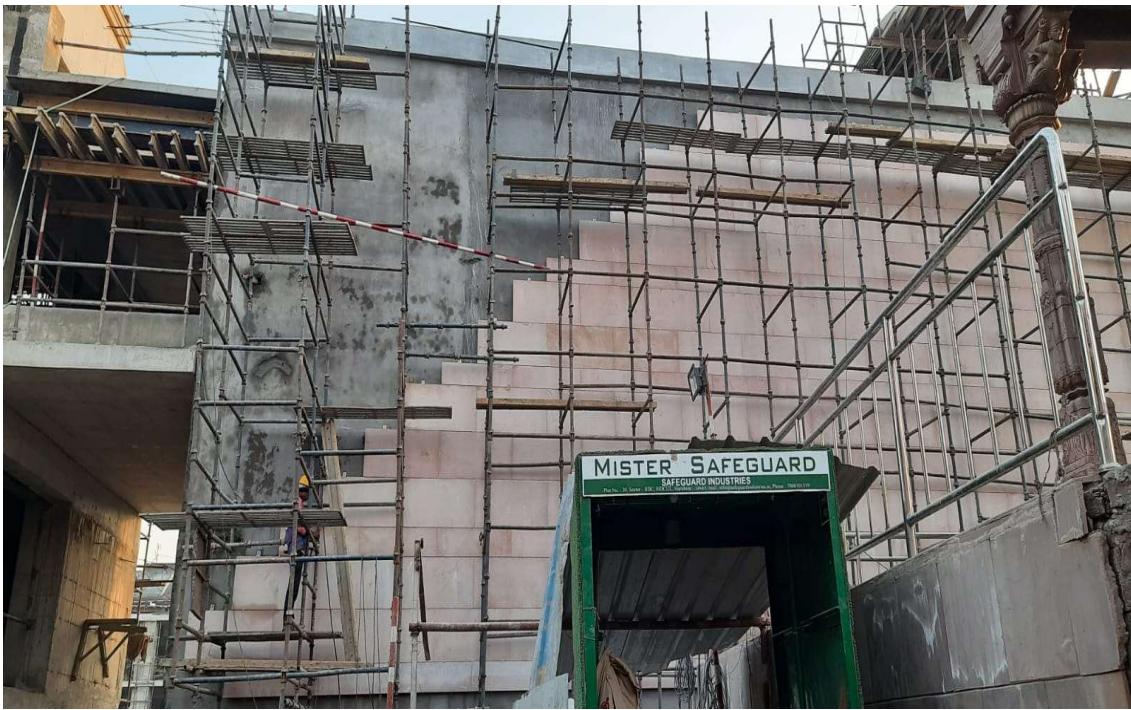
Contact Nos.:
Sanjay Agrahari # 7752877944
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Sandip Kumar # 7524801413
Dinesh Kumar # 9369895121
Prabhat Singh # 9415201617

Site Office
C- 25/1, Ramkatora, Varanasi
e-mail : pracheta.constructive@gmail.com

How to Reach...



HERITAGE INSTITUTE OF MEDICAL SCIENCES, VARANASI



KASHI VISHWANATH TEMPLE, VARANASI



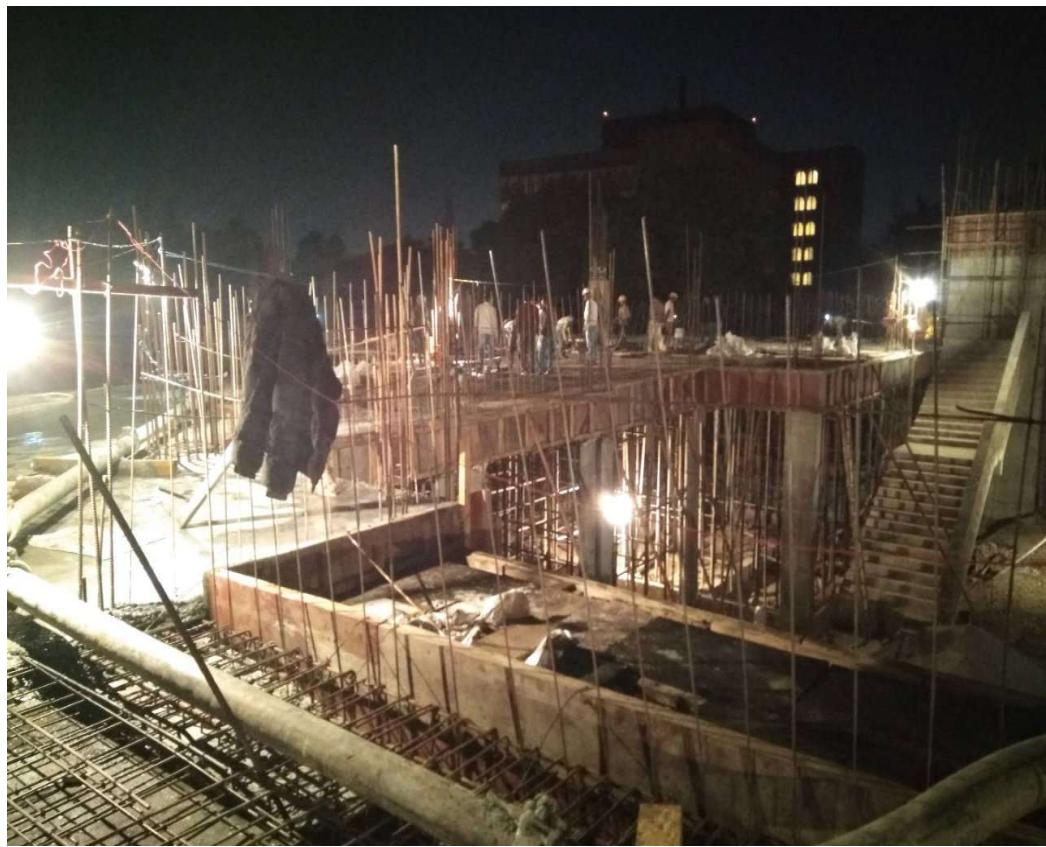


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RAILWAY
STATION
VARANASI

HERITAGE INSTITUTE OF MEDICAL SCIENCE, BHADWAR VARANASI







BANQUET HALL AT HOTEL TAJ GANGES, NADESAR VARANASI



HOTEL TAJ GANGES, NADESAR VARANASI







The Aryan international school

THANKING YOU