



JYOTI STRUCTURES LIMITED
SINCE 1974

Employee Consent Form for Background Verification

I, BALDEO KUMAR PATEL (Candidate's Name) holder of Aadhaar Card No.

351348255486 and PAN Card No. CD6PP8810A, confirm that

the information and documents submitted by me during the joining process are true and accurate.

I give my consent to Jyoti Structures Ltd. and its authorized agency to carry out background verification based on the information and documents provided by me at the time of joining. This includes verification of my employment history, and educational qualification.

Candidate Name: BALDEO KUMAR PATEL

Signature: Baldeo Kumar Patel

Date: 02-11-2025

Place: JAMNAGAR



VINOBA BHAVE UNIVERSITY, HAZARIBAG

(EXAMINATION DEPARTMENT)

No. : D314009832

The following are the marks obtained by **BALDEO KUMAR PATEL** Roll : ACH No. : 1221313932
 Reg. No. : S-H35366/2011 of 2011 at the **Bachelor of Science Honours (Three Year Degree Course) Annual**
 Examination of 2014 held in the month of May, 2014

Composition (Part I & II)			Subsidiary (Part I & II)		SUBJECT - Physics (Honours)										HONOURS TOTAL OF Part I, II & III		Env. Studies		GRAND TOTAL	Remarks	
Non-Hindi			Mathematics	Chemistry	Part I Paper I & II		Part II Paper III & IV		Part III				Total								
SUBJECT	Hindi	Hindi Language	Total	Theory	Practical	Theory	Practical	V	VI	VII	VIII	Theory Total	VIII Pr	Th.	Pr.	Total					
Full Marks	200	100	100	200	200	50	150	50	100	100		300	100	600	200	800	100	1500	In order to obtain Distinction in any subject a candidate must obtain 75% or more marks in any part of the examination. Minimum Marks 1st Class - 480 2nd Class - 360		
Pass Marks	66	30	30	66	66	20	46	67	23			135	45	67+ 67+ 135	23+ 22+ 45	360	33	591			
Marks Obtained	103			85		52	27	103	39	89	43	64	51	82	197	83	389	165		554	42
RESULT																			1st Class		

Date of Publication of Result : 16/07/2014

Controller of Examinations

Baldeo Kumar Patel

[Signature]



FIRST CARE CORPORATION

CONTRACT LABOUR SERVICES (SKILLED/UNSKILLED) FOR HOUSE KEEPING, LOADING-UNLOADING, PACKING,
MANPOWER SUPPLY & PAY ROLL MANAGEMENT

AN ISO 9001-2015 COMPANY



Certificate Number 5782-Q15-022

DT:-15thOct'2024

MR. Baldeo Kumar Patel

Employee Code – _____

Designation – **Assistant**

TLD (West) Tarapur, Anand, Gujarat.

Subject: Appointment letter for the position of **Assistant**.

Respected Sir,

With reference to your application and interview that you had with us, we have pleasure in offering you employment as Site in **First Care Corporation** from **19thOct'2024** on the terms and conditions listed below.

Base Unit : First Care Corporation.p

Posted Unit : Kalpataru Projects International Limited.

Tarapur, Anand

Gujarat.

Gross Salary Per Month: Rs.25000/-

You will be entitled to benefits as per company policies in force time to time.

You are required to report to the undersigned by **19thOct'2024**, failing to which this offer will stand automatically withdrawn.

Please return the duplicate copy of this letter duly signed, confirming your acceptance.

We look forward to your joining our team for a long and successful association.

Yours' sincerely,

First Care Corporation



Manager*

(Pritul A. Patel)

I accept the offer

(MR Baldeo Kumar Patel)

Address of Establishment

ATARU PROJECTS INTERNATIONAL LTD. (TLD WES)

Previously Known As Kalpataru Power Transmission Ltd.) PLOT NO-101/3, GIDC
ESTATE, SECTOR-28, GANDHINAGAR

Contractor/Unit/Site

FIRST CARE CORPORATION.

S/6, SUNDERVAN CO. OP. HOUSING SOCI. OPP, KOTARPUR WATER WORKS, NR

Salary Slip

For The Month Of January - 2025

ID :- 351348255486		P.F. No. :- GJ/NRD/6084771484		Leave Balance	
Name :- PATEL BALDEO KUMAR DHARM		Uan No :- 101060890886		Op. Cr. Use Bal.	
:- WO00454		ESI. No. :-		PL	
Designation :- STORE/ASST		Dept :-		CL	
Date :- 19-10-2024		Location :- TLD WEST			
WORKING DETAILS		EARNING DETAILS		DEDUCTION DETAILS	
	Earnings	Actual	Payable	Deduction	Amount
31.00	BASIC	594.19	18420.00	P.F	1800.00
0.00	D.A.	0.00	0.00	ESI	0.00
0.00	HRA	212.26	6580.00	P.T.	200.00
31.00	CONV	0.00	0.00	TDS/IT	0.00
0.00	SP.All	0.00	0.00	Loan	0.00
0.00	OTH.All	0.00	0.00	Advance	0.00
	Oth.All.	0.00	0.00	Oth.Ded.	0.00
	Diff. Basic	0.00	0.00	L.W.F	0.00
			0.00	Meal / Food	0.00
				Insurance/Medical	
31.00	Gross Income	806.45	25000.00	Gross Ded.	2000.00
Rupees Twenty Three Thousand Only				Net Amount	Rs. 23000.00
Signature	Account Num.	Employer Signature		Employee Signature & Date	
	33904818028				

Contractor/Unit/Site

FIRST CARE CORPORATION.

S/6, SUNDERVAN CO. OP. HOUSING SOCT. OPP, KOTARPUR WATER WORKS. NR

Salary Slip

For The Month Of February - 2025

ID :- 35134825

1484

ONLINE RESPONSIBILITY

1000

Dept	Location	:-	TID WEST

WORKING DETAILS		EARNING DETAILS		DEDUCTION DETAILS	
	Earnings	Actual	Payable	Deduction	Amount
28.00	BASIC	657.86	18420.00	P.F	1800.00
0.00	D.A.	0.00	0.00	ESI	0.00
0.00	HRA	235.00	6580.00	P.T.	200.00
28.00	CONV	0.00	0.00	TDS/IT	0.00
0.00	SP.All	0.00	0.00	Loan	0.00
0.00	OTH.All	0.00	0.00	Advance	0.00
	Oth.All.	0.00	0.00	Oth.Ded.	0.00
	Diff. Basic	0.00	0.00	L.W.F	0.00
			0.00	Meal / Food Insurance/Medicalclaim	0.00
28.00	Gross Income	892.86	25000.00	Gross Ded.	2000.00
	Rupees Twenty Three Thousand Only			Net Amount	Rs. 23000.00

Employer Signature _____

Employee Signature & Date

33904818028



Name Of The Establishment
PURI CARD CORPORATION.
 S/L BUNGLOWS CD OF HEVISING SOCI.
 NR, NORLISAGAR, POL, KUBERNAGAR, AHMEDABAD
 382340

Name Of The Employer
KALPATARU PRODUCTS INTERNATIONAL LTD. (TLD WEST)
 (Formerly Known As Kalpataru Power Transmission Ltd.)
 PLOT NO-102/1, SIDC PREG ESTATE, SECTOR-06,
 GANDHIDHAM
 Form XIX (Rule 79(2) (b))

Salary Slip For the Month of Apr - 2025

Emp. ID	351348/05486	P.F. No.	71484		
Emp. Name	PATEL BALDEG KUMAR SHARM	ESL No.			
Designation	STORE/ ASST	UAN No.	10100090606		
Department	WOS0454	Bank			
Location	TLD WEST	A/C No	33904818036		
		C.D.J	19-10-2024		
WORKING	EARNING DETAILS			DEDUCTION DETAILS	
	Earnings	Actual	Payable	Deduction	Amount
	WD Basic	614.00	18429.00	P.F	1800.00
	WD DA	0.00	0.00	ESI	0.00
	PH HRA	219.33	6380.00	P.T.	260.00
	PD CDN	0.00	0.00	TDS	0.00
	CutF SP,ALL	0.00		L.W.F	0.00
	OD WR,ALL	0.00		Med. Bill	0.00
	PL	0.00		Food	0.00
	SL	0.00		Loan	0.00
		0.00		Advance	0.00
		0.00		Don.O	0.00
		0.00			
		0.00			
	OT Hrs.	0.00			
	Diff Basic				
	Diff Arrear				
	Overtime				
			Gross Ded.	2060.00	
			P.F Employer Contr.	74.00	
			ESI Employer Contr.	0.00	
TOTAL	30.00	Gross Income	833.33	Total CTC	987.33
Rupees	Twenty Three Thousand Only.			Net Amount	Rs. 23000.00

This is computer generated statement hence does not require a signature

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