

Salary 75,000/

Photograph

Bio-Data

Note: Attach copy of CV / Resume / Bio-data

Application for post of	Project Manager / Quality Survey / Const. Manager	Application date:	30/08/23
Application through	☒ Advertisement ☐ Referral		
Referred by/ Advertisement	Specify Source: Newspaper/Job portal/Social media: <u>Indeed Asuma</u>		

Personal Details:

Full Name	TADINADA SRINIVASU		
Age	46 years	Date of Birth	08.06.1978
Fathers Name	T. NAGESWARA RAO		
Address for Correspondence	H.NO:- 15-139, NEW MIRZALGUDA, MALKAJGIRI, HYDERABAD-500047		
Mobile no.	9848317713	Email id	tsrinivasu2k7@gmail.com
Permanent Address	H.NO:- 15-139, NEW MIRZALGUDA, MALKAJGIRI, HYDERABAD-500047		
Aadhar number	6314 0386 6072	Category	SC / ST / BC / Open O.C (Brahmins)

Education:

Name of P.G. Course	M-Tech.		
Specialization	Structures		
Name of college	JNTU. Kakinada		
Location	Kakinada	Percentage marks	69%
Course type	☐ Regular Course ☒ Correspondence Course		
Year of completion	2013	Medium of Instruction	English / Telugu / Hindi

Name of Degree Course	B-Tech.		
Specialization	CIVIL		
Name of college	J.N.T.U		
Location	Hyderabad	Percentage marks	49%
Course type	☐ Regular Course ☒ Correspondence Course		
Year of completion	2005	Medium of Instruction	English / Telugu / Hindi

Name of Inter/ Diploma Course	B. D. C. E		
Name of college	J.N. Govt. Polytechnic		
Location	Ramanthapur	Percentage marks	85.5%
Year of completion	1996	Medium of Instruction	English / Telugu / Hindi

Name of school	Railway Boys High School		
Location	Lalaguda	Percentage marks	59%
Year of completion	1993	Medium of Instruction	English / Telugu / Hindi

Description of other courses or diploma	M.B.A (Finance) from O.U. Hyd.
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Computer Skills:

MS Office	☒ Good	☐ Average	☐ Poor
MS Word	☒ Good	☐ Average	☐ Poor
MS Excel	☐ Good	☒ Average	☐ Poor
Auto CAD	☒ Good	☐ Average	☐ Poor ☐ N.A.
Email	☒ Good	☐ Average	☐ Poor
Other			

Two Wheeler / Car:

Make	Royal Enfield	Year	2018.
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Family Details:	Name	Age	Occupation/ Study	Company/ Education institution
Father	(Late) T. Naggeswara Rao	72	L.E.E	Rly Employee.
Mother	T. Ramadevi	67	S.S.C.	House wife.
Wife / Husband	T. Swarna Lakshmi	41	M.Com, M.B.A Finance	Lecturer in Commerce D.B.P.M. Degree College.
Son / Daughter	T. Sree Harsha	14	10 th class	Bharani Sainik School.
Son / Daughter	-			
Son / Daughter	-			
Brother / Sister	D. Jayasree	47.	M-Tech.	G.E.E at Tirigallu Department
Brother / Sister				

Salary Details:

(Copy of 1 yr bank statement of salary account will have to produce at the time of employment)

Copy of the Bank Statement of Salary account will have to be placed at the time of employment.		
Last Drawn Salary	90,000/- per Month.	
Does the above salary include:	ESI: ☐ Yes ☒ No	PF: ☒ Yes ☐ No
	Conveyance: ☒ Yes ☐ No	Mobile Allowance: ☒ Yes ☐ No
Expected Salary	As per Company Norms.	
Earliest date of joining	Immediately.	

Surety:

Can you provide 2 sureties from Govt. employees or employees of reputed companies?	☐ Yes ☐ No		
Surety 1:	Name	Company	
Mobile:	Designation	Your Relation	
Surety 2:	Name	Company	
Mobile:	Designation	Your Relation	

Commitment:

Can you commit to work for a minimum of 2 years?	☒ Yes ☐ No
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Experience & Employment Details:

Years of experience in relevant field	25 Years - 03 Months
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Name of Company	Bharatiya Vidya Bhawan Sainikpuri				
Duration of employment	23 years	From date:	15/12/1996	To date:	17/08/2021
Location	Sainikpuri, Hyderabad.				
Designation	Executive Engineer				
Last drawn salary	Rs 1,08,000/- per Month				
Number of employees in the company / branch?	1.		Number of employees in your dept. or division?	1	
Brief description of work handled by you.	Pertaining to all civil works including Administration and Execution of work.				
Reason for leaving	Due to impact of Covid-19 (All the Bldgs are complete in Campus)				

Remarks: (For office use only - Do not write in this box)

- Reporting to Vice Chairman - worked for longer period.
- Independently handled work - from
- 90% Construction done by him. includes Arch, Building, Roads etc, playgrounds etc. Estimators

Name of Company	Venkata Pramath Developers Pvt Ltd		
Duration of employment	05 ^{Months} years	From date: 15/01/2022	To date: 09/05/2022
Location	Mallampet Bachipally Hyderabad		
Designation	Sr. Manager (Maintenance)		
Last drawn salary	90,000/- per Month		
Number of employees in the company / branch?	350	Number of employees in your dept. or division?	Maintenance Dept Facility Dept Security STP
Brief description of work handled by you.	Maintenance of all the completed ventures of High rise Bldg and villas at 16 locations Facility Manager at Mallampet 502 villas		
Reason for leaving	Personal Problem (father in law Heart		

Remarks: (For office use only - Do not write in this box)

Handled total Maintenance work 10 years. 5 months -
From May 2022 - Freelance till date.

Name of Company	Nirmala Builders -			
Duration of employment	01 ^{02 months} years	From date:	01/06/1996	To date: 08/08/1997
Location	Tirumalagiri Hyderabad.			
Designation	Asst. works Supervisor.			
Last drawn salary	2000/- per month			
Number of employees in the company / branch?	18.	Number of employees in your dept. or division?	07.	
Brief description of work handled by you.	G+05 storied Bldg Apartment 03 Nos. and layout of villas & Mantec of small individual works			
Reason for leaving				

Remarks: (For office use only – Do not write in this box)

Name of Company				
Duration of employment	_____ years	From date:	.../.../.....	To date: .../.../.....
Location				
Designation				
Last drawn salary				
Number of employees in the company / branch?		Number of employees in your dept. or division?		
Brief description of work handled by you.				
Reason for leaving				

Remarks: (For office use only – Do not write in this box)

Ask for additional sheets if required.

Remarks by Admin.: (For office use only – Do not write in this box)

Background – Personal	☒ Good ☐ Average ☐ Poor
Background – Work	☒ Good ☐ Average ☐ Poor ☐ NA
Personality	☒ Good ☐ Average ☐ Poor
Appearance	☒ Good ☐ Average ☐ Poor
Communication skills	☒ Good ☐ Average ☐ Poor
Recommendation	☒ Employ ☐ Reject ☐ Short list & decide later
Recommended salary	

→ good. - Team leader, has Gtmc structural license.

Dai

→ He can handle - Project Management + 25 yrs experience
Knowledge - Residential, Commercial, School, Hospitals, Auditoriums, Studio, HT Towers, Play grounds, BTRoads, CC Roads.

Remarks by Divisional Manager: (For office use only – Do not write in this box)

Relevant experience	☒ Good ☐ Average ☐ Poor ☐ NA
Knowledge of subject	☒ Good ☐ Average ☐ Poor
Recommendation	☒ Employ ☐ Reject ☐ Short list & decide later
Recommended salary	

Good knowledge in construction, design, structures. Ability to review drawings, knows Vastu.

30/08/23

Remarks by MD (For office use only – Do not write in this box)

Recommendation	☐ Employ ☐ Reject ☐ Short list & decide later
Recommended salary	

Offer Details

Salary offered		Date of joining	
Remarks:			

SRINIVASU TADINADA



M-Tech (Structure) & MBA (Finance)

CONTACTS

9848317713

tsrinivasu2k7@gmail.com

H.No:15-139,
New Mirzalguda,
Street No.3, Malkajgiri,
Medchal Dist. Telangana.
Hyderabad - 500 047

ABOUT ME

I have a overall 25 years 03Months of working experience in all load bearing Structures and Frame Structures all Commercial, Residential and Road projects and I am expert in the field of executing the Construction works from small to Big works and I am quite expert in finishing works of all interior and exterior Designs.

WORK EXPERIENCE

Name of the Organizations	Total Number of years
Venkata Praneeth Developers PVT. Ltd Plot No.797, 3rd Floor, AARKA PRIME, Rd Number 36, Jubilee Hills, Hyderabad, Telangana 500034 Designation : Sr. Mgr. Maintenance PERIOD : 17 TH JAN 2022 TO 09 TH JUNE 2022	05Months
JOB DESCRIPTION - Maintenance of all the ventures old and New (15 Ventures) with a team of employee for different cadre. - Facility Manager for Leaf Site having 33 acres of land having 502villas at mallampet in Bachupally, Hyderabad, look after all the facilities activities like, security, plumbing, electrical, civil works, carpenter, Horticulture, House-keeping, clubhouse and Gust rooms maintenance etc	
Bharatiya Vidya Bhavan, Sainikpuri Kendra, Hyderabad - 500 094 DESIGNATION : EXECUTIVE ENGINEER PERIOD: 15 TH Dec. 1997 to 17 th Aug. 2021	23year 08Months
JOB DESCRIPTION - Executed works independently worth of few crores. - Planning and designing of different structures. - Framed structures up to four storied buildings - Laboratory works, Class rooms, Studio, Auditorium, Seminar halls, Hospital wards and Operation Theatres. New courts for Hockey, Basketball, Tennis and Cricket grounds. - Construction of fresh water sumps and provision of water supply lines to all buildings spread over 50 acres of land. - All internal Electrification and Internal and external water supply works, sewage disposal with septic tanks. - All internal and external finishing work such as false ceiling work for walls and ceiling, echo system work, lappam and Texture finishing works etc - Construction of permanent stages for colleges/schools. - Laying of New B.T and C.C Roads including maintenance work. - Maintenance of all types of buildings. - Preparation, issue/Receipt and evaluation of Tenders, preparation of assessment reports for Accepting and placing work orders. - Administration of all types of contracts. - Preparation of interim and final bills including recording of measurements in measurement books.	
RAMKY INFRASTRUCTURE LTD. Zonal Office (Central Zone) House No.6-3-634, Green Channel Building Khairatabad Hyderabad - 500 004 DESIGNATION : ENGINEER (M-2) PERIOD: 28 th March 2007 to 31 st Sep. 2007 (06 Months)	
JOB DESCRIPTION Independent Execution of H.T Pylon work at EMMAR Properties Pvt Ltdd: Hyderabad.	24years 01Months

SRINIVASU TADINADA

M-Tech Structures & MBA (Finance)

CONTACTS

Cell No. 9848317713

E-Mail-tsrinivasu2k7@gmail.com

Address:

H.No:15-139, New Mirzalguda,
Street No.3, Malkajgiri,
Malkajgiri/Medchal Dist.
Hyderabad – 500 047,
Telangana. INDIA.

Name of the Organizations	Total Number of years
B/F from P/1	24years 01Months
M/S NIRMALA BUILDERS - Tirumulghery, Hyderabad	
DESIGNATION : ASST. SITE SUPERVISOR	
PERIOD: 1 st July 1996 to 08 th Aug. 1997.	01year 02 months
JOB DESCRIPTION	
Supervision of construction of Apartments (Krishna Apartment at Alwal and Godhavari Apartment at Ammaguda) etc and Handling all the miscellaneous constructions works like renovation work, painting work and maintenance work of apartments and individual Houses etc.	
Total Number of Years Experience	25years 03Months

EDUCATION QUALIFICATIONS

ACADEMICS

- MBA (Finance)** Suprabhath Institute for management & Computers Studies, Osmania University. 2013
- M-Tech (Structures)(SSS)** from J.N.T.U Kakinada, Andhra Pradesh, 2012
- B-Tech (Civil)**, Jawaharlal Nehru Technological University, Andhra Pradesh, 2006
- Diploma in Civil Engineering, State Board of Technical Education and Training, 1996
- B-Tech. Project work undertaken was titled 'Analysis and Design of Multi-storied Building incl. Soil investigation for foundation.
- M-Tech. Project work undertaken was titled 'Study of Dynamic Analysis on Asymmetrical Multi-Storey Building in Different Zones (Zone-II & Zone V).
- MBA Project work undertaken was titled ' A Study on Risk - Return Analysis at SMC Global Securities Ltd. Hyderabad.

SKILLS:

PERSONAL PARTICULARS

- Date of Birth: 08.06.1978
- Languages: English, Hindi, Telugu
- Computer Proficiency: AutoCAD, Auto Lisp, STADD Pro, Struds, Straap, MS Word, Excel, Hardware.
- Certificate course in AutoCAD, Auto Lisp, STADD III from CAD/CAM INFOTECH LTD., 1996

AUTO CAD & STTAD PRO

MS-OFFICE & Excell

EXCELLENT REFERENCES AVAILABLE

Exp:- 25. + yrs

P66end - 90K

Expecting - 10 to 15% like.
as else [same]

DECLARATION

From:

Date: 30/08/2023

T. SRINIVASU
Cell No: 9848317713.

To,
HR Manager,
Modi Properties Pvt. Ltd.,
M.G. Road, Secunderabad-03.

I have submitted my bio-data/ resume for a suitable post in your company and its associated firms/subsidiaries.

I hereby certify/declare that the details given herein are true to the best of my knowledge.

In case the information given by me is found to be un-true, I will be liable for consequences thereon.

I shall provide proof of last drawn salary as and when requested.

I shall provide letters of good conduct/recommendation from past employers as and when asked for.

I further undertake to work for a minimum period of 2 years, if I am offered employment in your company.

Thank you.

Yours sincerely,

Signature T. Srinivasu

Name: T. SRINIVASU

Place: Hyderabad

Date: 30/08/2023



GREATER HYDERABAD MUNICIPAL CORPORATION

License No:.....253/Strl.Engineer./TP10/GHMC

Year:..2020-25.....

Under the Bye Law No.4.2.3 of Municipal Corporation Building Bye Law, 1981 made under Section 586 of the Hyderabad Municipal Corporation Act., 1955 and Rule 29(b) of A.P. building Rules 2012 the Commissioner hereby Licenses.

Sri./Kum/Smt.....SRINIVASU TADINADA.....

Residing/ Office at.....H.No.15-139, New Mirzalguda, Malkajgiri,.....Hyderabad to

Be Licensed Structural Engineer / ~~Architect~~ / ~~Engineer~~ / ~~Town Planner~~ / ~~Surveyor~~ / ~~Supervisor~~ for
a period of FIVE YEARS from.....01.04.2020.....to.....31.03.2025

The License is not transferable to any other person and should be produced by the Licensee whenever required to do by the authority.

The License is bound to comply with all the conditions and duties of Licensed Technical Personnel Given overleaf:

Any failure on the part of licensee to abide by or comply with any of the conditions will entail not only a fine imposed by the Commissioner but also for recovery of any loss occasioned to corporation by anything done or omitted to be done by Him / Her security deposit and also cancellation of this License. Further He / She will be liable for all the necessary consequences of penal action ~~may~~ instituted against Him / Her including any civil liability.



J. Saini

Specimen Signature
of the Licence

Signature of the Licensing Authority

Date:..06/04/2020.....

Note: Xerox Copy of this license shall be enclosed to every application submitted.

CAD/CAM INFOTEK PVT. LTD.



ROOM NOS. 1 & 2, 3RD FLOOR, SRINATH COMMERCIAL COMPLEX
OPP. HOTEL TAJMAHAL, S.D. ROAD, SECUNDERABAD - 500 003. PHONE : 040 - 819517.

The Centre for State-of-the-art training in world's latest Softwares in Structural, Architectural and Mechanical Designs, **Computer Aided Manufacturing** with hands on Practicals on a CNC Machine.

CERTIFICATE

This is to certify that Mr. Y. Srinivasu

has successfully completed his/her Training Program
in AutoCAD

during the period from February 97 to March 97

He/She obtained Grade A+



% MARKS		GRADE
50 -	59 %	C
60 -	69 %	B
70 -	79 %	A
80 -	89 %	A +
90 -	100 %	A ++


DIRECTOR

Innovative, State-of-the-art training is offered at our Centre in :



✓ AutoCAD
Auto Desk Inc. USA



STAAD - III
Research Engineers
Inc. USA

Mastercam
CNC Software Inc. USA

ANSYS
ANSYS Inc. USA

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The Centre for State-of-the-art training in world's latest Softwares in Structural, Architectural and Mechanical Designs, **Computer Aided Manufacturing** with hands on Practicals on a CNC Machine.

CERTIFICATE

This is to certify that T. Srinivas
has successfully completed his/her Training Program
in Auto-Lisp
during the period from Feb '97 to March '97
He/She obtained Grade A +



% MARKS	GRADE
50 - 59 %	C
60 - 69 %	B
70 - 79 %	A
80 - 89 %	A +
90 - 100 %	A ++


DIRECTOR

Innovative, State-of-the-art training is offered at our Centre in :



AutoCAD
Auto Desk Inc. USA



STAAD - III
Research Engineers
Inc. USA

Mastercam
CNC Software Inc. USA

ANSYS
ANSYS Inc. USA

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CERTIFICATE

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has successfully completed his/her Training Program
in Staad III
during the period from Feb '97 to March '97
He/She obtained Grade A+



% MARKS	GRADE
50 - 59 %	C
60 - 69 %	B
70 - 79 %	A
80 - 89 %	A +
90 - 100 %	A ++


DIRECTOR

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ANSYS
ANSYS Inc. USA

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ENGINEERS CADD CENTRE (P) LIMITED

Opening new horizons to Engineers

CERTIFICATE

SRINIVASU. TADINADA

Name : _____

Certificate Course in Computer Aided Structural Analysis & Design

Course : _____

STAAD.Pro-RCC & Steel Structures Analysis & Design

Contents : _____

From : Nov-08

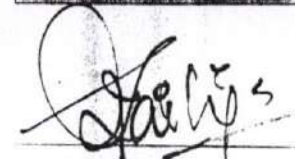
to : Dec-08

A+

His / Her Grade is _____

GRADE	PERCENTAGE
A++	Over 80%
A+	Over 70%
A	Over 60%
B	Over 50%


D. Anand K. Reddy, M.E.(Str.)
Managing Director

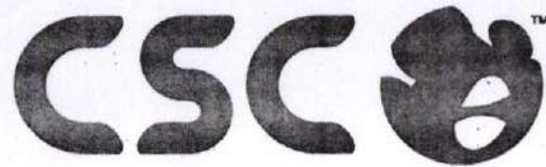

Local Centre Head

Corporate Office: F10, F11, F12, Eureka Court, Beside Bata, Near Chermas, Ameerpet, Hyderabad, AP, India,
Ph. +91-40-66615442, 66625442, 23755770, 23755774, 66775442.

Web : eccindia.org

THREE DAY HANDS ON WORKSHOP ON SEISMIC RESISTANT DESIGN OF BUILDINGS AND WATER TANKS

Using STRUDS 2011 and ESR-GSR
(January 18th, 19th, & 20th, 2012)



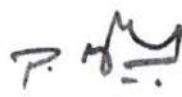
Certificate



This is to Certify that Mr. / Dr. / Mrs.

.....SRINIVASU.....TADINADA.....

*OfJ.N.T.U.H.(M.T.E.C.H.)..... has participated in
the three day workshop on Seismic Resistant Design of Buildings and Water Tanks held
during January 18th, 19th, & 20th, 2012 Organized by the Department of Civil Engineering
JNTU College of Engineering, Hyderabad and CSCWorld (India) Pvt. Ltd.,
Hyderabad, Andhra Pradesh, India.*


CSCWorld (India) Pvt. Ltd


Head of the Department
JNTU College of Engineering


Principal
JNTU College of Engineering

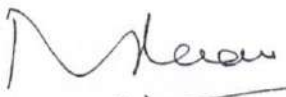
Bhavan's Institute of Communication and Management

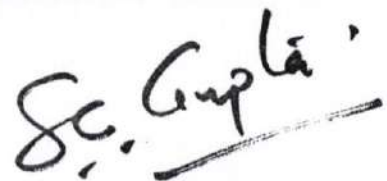
Bharatiya Vidya Bhavan
Sainikpuri Kendra, Secunderabad

CERTIFICATE

*This is to certify that Mr/Ms ...T...Saini...has
successfully completed the Computer Hardware Course conducted in this
Institute from ...20...Sep...2000..... to ...11...Nov...2000.....*

Date **11 Nov 2000**
Sainikpuri


Principal


Rear Admiral (Retd) S.C. Gupta, VSM
Hon Director

**State Board of Technical Education & Training
A.P. Hyderabad**

No. 96060234



Date 04/09/96

PROVISIONAL CERTIFICATE CUM CONSOLIDATED MARKS

This is to certify that **SRI TADINADA SRINIVASU**

S/O T. NAGESWAR RAO

bearing

Permanent Identification Number (PIN) **9326-C -012**

has undergone the 3 year full-time Diploma Course of study Under Curriculum '90

at **J N GOVT POLYTECHNIC HYDERABAD 500991** and

completed the pass requirements in all the prescribed examinations for the award of

Diploma in **CIVIL** Engineering (D.C.E)

held in **JUNE 1996** and that he/she is placed in **SECOND CLASS**

based on the performance in the examinations pertaining to II & III Year. The date of eligibility for the award of diploma is **30/06/96**

Examination	Max. Marks	Marks awarded	
		In figures	In words
II Year	1000	0518	ZERO FIVE ONE EIGHT
III Year	1000	0583	ZERO FIVE EIGHT THREE
Total	2000	1101	ONE ONE ZERO ONE
Percentage of Marks		55.05	

[Signature]
Principal
PRINCIPAL
J.N. GOVT. POLYTECHNIC
Ramanthapur, Hyderabad-01.
3/10/1996

[Signature]
Controller of Examinations
STATE BOARD OF TECHNICAL EDUCATION &
TRAINING, A.P. HYDERABAD.
21/9/96



JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY

COLLEGE OF ENGINEERING (Autonomous) KAKINADA - 533 003

ANDHRA PRADESH, INDIA

MEMORANDUM OF MARKS

MEMO NO: K 0610474

97722268

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JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY

COLLEGE OF ENGINEERING (Autonomous) KAKINADA - 533 003

ANDHRA PRADESH, INDIA

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY

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COLLEGE OF ENGINEERING (Autonomous) KAKINADA - 533 003

ANDHRA PRADESH, INDIA

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY

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COLLEGE OF ENGINEERING (Autonomous) KAKINADA - 533 003

ANDHRA PRADESH, INDIA

07024D2020

JULY 2008

MINIMUM MARKS FOR PASS

INTERNAL EXAM

END EXAM

TOTAL MARKS

RESULT

CREDITS

INTERNAL MARKS

END EXAM

TOTAL MARKS

RESULT

CREDITS

INTERNAL MARKS

END EXAM

TOTAL MARKS

RESULT

CREDITS

INTERNAL MARKS

END EXAM

TOTAL MARKS

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TOTAL MARKS

RESULT

CREDITS

INTERNAL MARKS

END EXAM

TOTAL MARKS

RESULT

CREDITS

INTERNAL MARKS

END EXAM

TOTAL MARKS

RESULT

CREDITS

S.No.	SUBJECT CODE	SUBJECT TITLE	Internal Marks	End Exam	Total Marks	Result	Credits
1	MC101	FINITE ELEMENT METHOD IN STRUCTURAL ENG	30	39	69	P	
2	MC102	PLASTIC ANALYSIS & DESIGN	35	39	74	P	
3	MC103	THEORY OF PLATES & SHELLS	31	39	70	P	
4	MC104	STABILITY OF STRUCTURES	35	51	86	P	
5	MC105	ADVANCED STRUCTURAL ENGINEERING LAB	32	36	68	P	
SUBJECTS REGISTERED			5	APPEARED	5	PASSED	5
			TOTAL		163	204	367

AGGREGATE IN WORDS

*** Three Six Seven ***

PASS

FAIL

ABSENT

DATE 11-08-2008

VERIFIED BY



B. Prabhakara Rao

VICE PRINCIPAL

INSTRUCTIONS:

MAXIMUM MARKS

MINIMUM FOR PASS

Internal End Exam Total of Int. & End

End Exam Total of Int. & End

THEORY/DRAWING/DESIGN SUBJECTS

10 60 100

24 50

PRACTICAL SUBJECTS

40 60 100

24 50

Note: The application for the re-evaluation of marks with prescribed fee should be submitted within 15 days from the date of publication of results.

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD

HYDERABAD - 500 085, ANDHRA PRADESH, INDIA

CC 250541

5815



405950456

College Code: 06 (JNTU SCDE, HYDERABAD)

Mr. T. Srinivasu

S/o Mr. T. Nageswara Rao

having fulfilled the academic requirements and passed the examination
held during *December - 2005* in **** Pass Class ****

has this day been admitted by the Executive Council to the Degree of

Bachelor of Technology
Civil Engineering

Given under the Seal of the University

H.T.No:99063A1098

Date: 8 JAN 2014

[Signature]

N.V. [Signature]

Ramesh Rao [Signature]

DIRECTOR OF EVALUATION

REGISTRAR

VICE - CHANCELLOR





JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY

COLLEGE OF ENGINEERING (Autonomous) KAKINADA - 533 003

ANDHRA PRADESH, INDIA

MEMO NO.: K 0610351

MEMORANDUM OF MARKS

564964

NAME	SRINIVAS RAO	ROLL NO.	07024D2020
EXAMINATION	I SEM SUPPLE EXAMINATIONS		
BRANCH	STRUCTURAL ENGINEERING		
MONTH & YEAR	JULY 2008		
INSTITUTE	KAKINADA		

S.No.	SUBJECT CODE	SUBJECT TITLE	Internal Marks	End Exam.	Total Marks	Result	Credits
1	SS102	THEORY OF ELASTICITY AND PLASTICITY	22	34	56	P	
SUBJECTS REGISTERED			1	APPEARED	1	PASSED	1
			TOTAL	22	34	56	

AGGREGATE (IN WORDS)

**** Zero Five Six ****

PASS

FAIL

ABSENT

DATE 12-08-2008

VERIFIED BY

VICE PRINCIPAL

INSTRUCTIONS:

MAXIMUM MARKS
Internal End Exam. Total of Int. & End

MINIMUM FOR PASS
End Exam. Total of Int. & End

THEORY/DRAWING/DESIGN SUBJECTS

10 60 100
10 60 100

24 50
23 50

PRACTICAL SUBJECTS

Note: The application for re-appearing in exam with prescribed fee should be submitted within 15 days from the date of publication of results.



JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY

COLLEGE OF ENGINEERING (Autonomous) KAKINADA - 533 003

ANDHRA PRADESH, INDIA

MEMO NO. K 0606889

MEMORANDUM OF MARKS

Sl.2272122

07024D2020

B.A.M.TEDHISSED 1-SEM REGULAR EXAMINATIONS

CIVIL (STRUCTURAL ENGG)

197 2007

DR. SRINIVASU RAO, VICE-PRINCIPAL

S.No.	SUBJECT CODE	SUBJECT TITLE	Internal Marks	End Exam.	Total Marks	Result	Grade
1	SS101	ADVANCED APPLIED MATHEMATICS	20	35	55	P	
2	SS102	THEORY OF ELASTICITY AND PLASTICITY	22	14	36	F	
3	SS105	EXPERIMENTAL STRESS ANALYSIS	28	44	72	P	
4	SS103	MATRIX ANALYSIS OF STRUCTURES	22	36	58	P	
SUBJECTS REGISTERED			4	APPEARED	4	PASSED	3
			TOTAL		92	129	221

REGISTRATION WORDS

PAPER

P. P. P.

10/10/10

DATE: 07-03-2007

INSTRUCTIONS

THEORY/DRAWING/DESIGN SUBJECTS

PRACTICAL SUBJECTS

INTERNAL EXAM

END EXAM

TOTAL MARKS

INTERNAL EXAM

END EXAM

TOTAL MARKS

INTERNAL EXAM

END EXAM

TOTAL MARKS

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INTERNAL EXAM

END EXAM

TOTAL MARKS

INTERNAL EXAM

END EXAM

TOTAL MARKS

INTERNAL EXAM

END EXAM

B. Prabhakara Rao

VICE-PRINCIPAL

Note: If the specification is not found at hand, the student should be examined within 15 days from the date of publication of results.

OU 451072

Osmania University



Faculty of Management

Roll No. 216611672171



This is to certify that T Prinivasu

son / daughter of T Nageswara Rao

has been awarded the degree of

Master Of Business Administration

(M.B.A.)

of this University, he/she passed the qualifying Examination
held in June-2013, in the First Division.

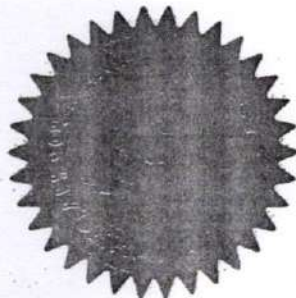
Given under the seal of the University

PG011400593



Hyderabad

Dated 22 Jan, 2014



Sujana

Vice-Chancellor



**Bharatiya Vidya
Bhavan**

Ph / Fax : 040-27113981

(Founded in 1938 by Kulapati Dr. K.M. Munshi with the blessings of Mahatma Gandhi)

SAINIKPURI KENDRA

Head Office
Kulapati Munshi Marg,
MUMBAI - 400 007.

Ref. No : BVB/178/2007

Sainikpuri,
SECUNDERABAD - 500 094.

Date : 4 Aug 2007

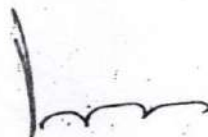
Mr. T. Srinivasu
Asst. Executive Engineer
Bharatiya Vidya Bhavan
Sainikpuri
Secunderabad.

1. In view of your representation and the discussions you had with the Hon Secretary & Correspondent in the presence of undersigned in his chambers, we have pleasure to inform you that, your basic is increased to Rs.12,010/-, from 1/8/07, in the scale of Rs.8815-235-9520-255-10285-280-11125-295-12010-315-12955-330-13945-360-15025-390-16195-420-17455-450-18805/- plus DA, HRA and CCA as applicable to the Non-teaching staff of BVB Sainikpuri Kendra.

2. In addition to what has been stated in our order No.BVB/178/2007 dated 15/3/2007, you will be responsible for all the works, their progress and maintenance of existing structures. You shall be also responsible for initiation of new works, tendering, planning, execution till successful completion of the project and to have liaison with our contractors.

3. You shall liaise with Architect and ensure timely inspection, at different stages, of completion of the work and obtain the necessary drawings for all new works. You shall also be associated with any other assigned works, undertaken by Kendra, from time to time, pertaining to BVC.

4. Your performance will be reviewed annually. All other terms and conditions, as contained in our order dt.15/3/07, remain unaltered.


Air Cmde (Retd) NDN Bhaskara Rao VSM
Offg. Hon Secretary & Correspondent



**Bharatiya Vidya
Bhavan**

Ph / Fax : 040-27113981

(Founded in 1938 by Kulapati Dr. K.M. Munshi with the blessings of Mahatma Gandhi)

SAINIKPURI KENDRA

Head Office
Kulapati Munshi Marg,
MUMBAI-400 007.

Ref No: 178/2008

Sainikpuri,
SECUNDERABAD-500 094.

Date : 6 Feb 2008

CONFIRMATION ORDER

Sri T Srinivasu
Assistant Executive Engineer
Bharatiya Vidya Bhavan
Sainikpuri Kendra
Secunderabad – 500 094

Sir,

We have pleasure in informing you that on the recommendations of the Hon Secretary & Correspondent, Bharatiya Vidya Bhavan Sainikpuri Kendra, you are hereby '**CONFIRMED**' in your post as '**Assistant Executive Engineer**' in Bhavan's Sainikpuri Kendra with effect from **01 Mar 2008** subject to the following terms and conditions:

1. You will draw a basic pay of **Rs. 12,010/-** in the time scale of pay of **Rs.8815-235-9520-255-10285-280-11125-295-12010-315-12955-330-13945-360-15025-390-16195-420-17455-450-18805/-** and will also draw allowances as applicable to other Non-teaching staff of the Kendra at present in force or as may be revised from time to time.

2. Your services are terminable either:

a) by the authorities of Bharatiya Vidya Bhavan with a notice of three months or immediately on payment of an amount equal to three months pay in lieu thereof;

OR

b) by you, if you so desire, with a notice of three months or immediately on payment of amount equal to three months pay in lieu thereof.

3. You will continue to be governed by the provisions of the rules and regulations, service conditions and code of conduct for the staff members of the Kendra (and the Rules of Bharatiya Vidya Bhavan) prevailing at present and as may be laid down from time to time.

.2.

4. You will be entitled to the benefits of contributory Provident Fund and leave as may be applicable to other permanent members of the staff of the Kendra.

You are requested to return the duplicate copy of this order duly signed by you, in token of your acceptance of the above noted terms and conditions of your confirmation.

Yours faithfully

H. N. Chandra

Executive Secretary

Accepted _____

Acceptance

I, Sri T Srinivasu, hereby accept the above order to confirmation and agree to the terms and conditions delineated therein.

Signature _____

Full Name _____

Place: ~
Dated: 17/03/08

Copy to:

1. Accounts Section
2. Staff file

8. You will be directly working under the instructions of Hon Secretary/Hon Directors/Administrative Manager/Civil Engineer.

9. You will be entitled to 12 days casual leave and 30 days earned leave a year on pro-rata basis besides weekly and other authorized holidays. All other leave will be on loss of pay.

10. This appointment will be subject to the Service Rules of BVB Sainikpuri Kendra in force from time to time and as made applicable to you.

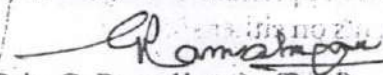
11. You will devote yourself whole-heartedly to the duties of the post of 'Asst. Executive Engineer' including such other duties as may be entrusted to you by the Hon Secretary/Hon Directors/Administrative Manager/Civil Engineer from time to time.

12. The EPF will be recovered at source from your salary as per existing rules.

13. Bhavan is a movement for resuscitation of ethical and spiritual values. Therefore, as it is employee shall undertake to accept the ideals of the Bhavan and do your best to promote them.

14. Kindly retain the original and return all other copies of the appointment order duly signed by you in token of your acceptance of the same with all terms and conditions specified therein.

Yours faithfully,


Brig G. Ramalingam (Retd)
Hon Secretary & Correspondent

Copy to:

Accounts

Acceptance

I, Sri. T. Srinivasu, am pleased to accept the above offer of appointment subject to the terms and conditions laid down therein which I accept of my own volition and further agree that this shall be legally binding on me.

Signature _____

Name _____

Date _____

Signature of the Administrative Manager, 



**Bharatiya Vidya
Bhavan**

Ph / Fax : 040-27113981

(Founded in 1938 by Kulapati Dr. K.M. Munshi with the blessings of Mahatma Gandhi)

SAINIKPURI KENDRA

Head Office
Kulapati Munshi Marg,
MUMBAI - 400 007.

Sainikpuri,
SECUNDERABAD - 500 094.

Ref. No :

Date :

BVB/178/2007

15 Mar 2007

Sri T. Srinivasu
Supervisor
Bharatiya Vidya Bhavan
Sainikpuri Kendra
Secunderabad.

1. Reference your representation dated 15/2/2007.
2. In view of your representation the undersigned is pleased to promote you as Asst. Executive Engineer w.e.f. 1/3/2007. You will draw a basic salary of **Rs.8815/-** in the scale of Rs.8815-235-9520-255-10285-280-11125-295-12010-315-12955-330-13945-360-15025-390-16195-420-17455-450-18805/-.
3. You will be on probation as Asst. Executive Engineer from **1/3/2007 to 28/2/2008**.
4. The appointment is terminable with three month notice or on payment of three month emoluments on either side.
Provided that the Notice shall under no circumstances exceed the date of expiry of the appointment.
5. The period of probation can be extended at the discretion of the authorities of Bharatiya Vidya Bhavan. Mere completion of the probation or extended probation period would not entitle you to automatic confirmation.
6. Your duties will be broadly as given below:
 - a) Supervision of all building works at site.
 - b) Measurements and preparation of bills for payment to contractors
 -) Any other job connected with the works under constuction, including maintenance of the existing buildings etc.,
 - d) Any other allied work as assigned by Hon Secretary/Hon Directors/
Administrative Manager/Civil Engineer from time to time in addition to your normal duties, as Asst. Executive Engineer.
7. You will be responsible for supervising the maintenace/construction of existing/new buildings in the campus of Bharatiya Vidya Bhavan including Bhavan's Sarada Devi Hospital.

REF: RIL / OL / HR / 06-07
Dt: 15.03.2007

To
Mr. Srinivasu Tadinada,
House No. 15-139
New Mirjalaguda
Malkajiri.Hyderabad



RAMKY INFRASTRUCTURE LTD.

Registered Office: RAMKY House
Rajbhavan Road, Somajiguda,
Hyderabad - 500 082. A.P. India
Tel: 040-23310091 (30 Lines) Fax: 040-23302353
E-mail: info@ramky.com

Dear Mr. Srinivasu,

Sub: Your application and subsequent interview with us on 07.03.2007 at Hyderabad.

Further to the above, we would like to confirm our intent in hiring your services in our organization. The terms of our offer are as under:

- 1) Position Offered : **Engineer (IMAT) (M-2)**
- 2) Location of Posting : **Hyderabad Corporate Office**
- 3) Compensation : **As discussed and agreed upon**
- 4) Date of Joining : **On or before 02.04.2007**
- 5) Reporting to : **Sr. Manager (IMAT)**

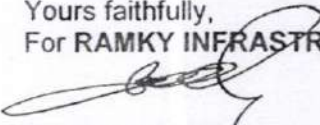
This letter of offer is "**Strictly Confidential**" and binding between both the parties. The candidate by signing below solemnly affirms that this offer will not be used by him/her to secure alternate employment with other organizations.

Copies of testimonials in support of your qualification, age and experience shall be submitted at the time of joining. If you have already submitted, please ignore. This offer shall be treated null & void in case any of the information furnished by you is found to be false.

Regular Appointment Order will be issued to you after joining the Organization. You are requested to confirm the offer immediately.

Thanking you,

Yours faithfully,
For **RAMKY INFRASTRUCTURE LTD.**


B Surender Reddy
GENERAL MANAGER-HR

I am here by accepting and confirming the offer.

Signature: _____

REF: RIL / OL / HR / 06-07

Dt: 27.03.2007

To
Mr. T.SRINIVASU,
H.No.15-139,
New Mirjalaguda,
Malkajgiri,
HYDERABAD -47



RAMKY INFRASTRUCTURE LTD.

Zonal Office (Central Zone): House No. 6-3-634,
Green Channel Building, Khairatabad,
Hyderabad - 500 004.
Tel: 040 - 2331 6988, Fax: 040 - 2331 6998

Dear Mr. Srinivasu,

Sub: Your application and subsequent interview with us on 26.03.2007 at Hyderabad.

Further to the above, we would like to confirm our intent in hiring your services in our organization. The terms of our offer are as under:

- 1) Position Offered : **ENGINEER (M-2)**
- 2) Location of Posting : **EMAAR Properties Pvt Ltd :Hyderabad**
- 3) Compensation : **Rs 15,000/- CTC per Month**
- 4) Date of Joining : **On or before 28.03.2007**
- 5) Reporting to : **AGM / PROJECT MANAGER**

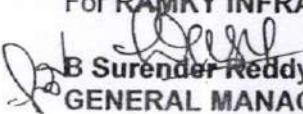
This letter of offer is "Strictly Confidential" and binding between both the parties. The candidate by signing below solemnly affirms that this offer will not be used by him/her to secure alternate employment with other organizations.

Copies of testimonials in support of your qualification, age and experience shall be submitted at the time of joining. If you have already submitted, please ignore. This offer shall be treated null & void in case any of the information furnished by you is found to be false.

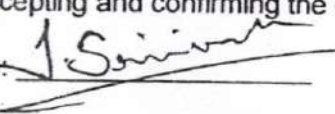
Regular Appointment Order will be issued to you after joining the Organization. You are requested to confirm the offer immediately.

Thanking you,

Yours faithfully,
For **RAMKY INFRASTRUCTURE LTD.**


B Surender Reddy
GENERAL MANAGER-HR

I am here by accepting and confirming the offer.

Signature: 



Bharatiya Vidya
Bhavan

(Founded in 1938 by Kulapati Dr. K.M. Munshi with the blessings of Mahatma Gandhi)

SAINIKPURI KENDRA

Head Office
Kulapati Munshi Marg,
MUMBAI-400 007.

Sainikpuri,
SECUNDERABAD-500 094.

Ref. No: BVB/178/2021

Date: 30 Aug 2021

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Sri T Srinivasu joined the Bharatiya Vidya Bhavan, Sainikpuri Kendra as an Assistant Supervisor-Works in the year 1997. During his 23 years service in the Kendra till now, he was promoted as Supervisor, Assistant Executive Engineer, and Executive Engineer in the years 2006, 2007 and 2019 respectively. He also acquired M.Tech (Structural Engineering) and MBA qualifications in the years September 2012 and June 2013. Due to reduction in the rank of the Engineering Officer in the cadre establishment of this Kendra to the rank of Supervisor/Asst Executive Engineer in July 2021 his services are terminated w.e.f 18 Aug 2021. His services in this Kendra have been satisfactory and we wish him all the best in his future career.

JLN Sastry

Air Commodore (Retd) JLN Sastry, VSM
Vice Chairman



Bharatiya Vidya
Bhavan

(Founded in 1938 by Kulapati Dr. K.M. Munshi with the blessings of Mahatma Gandhi)

Head Office
Kulapati Munshi Marg,
MUMBAI-400 007.

SAINIKPURI KENDRA

Sainikpuri,
SECUNDERABAD-500 094.

Ref. No: **BVB/178 /2021**

Date: **16 Aug 2021**

SERVICE AND LAST PAY DRAWN CERTIFICATE

1. Name of the Institution - Bharatiya Vidya Bhavan
Sainikpuri Kendra
Secunderabad - 500 094
2. Full Name of the Staff Member - **SRI T SRINIVASU, M.Tech (Structural Engineering)**
Sep 2012
3. Post held at the time of Leaving - Executive Engineer
4. Whether temporary/Permanent - Permanent
5. Service rendered - **From 15 Dec 1997 to 17 Aug 2021**
(a) As Asst Supervisor-Works- From 15/12/1997
(b) As Asst Supervisor - From 01/04/1998
(c) As Supervisor - From 01/05/2006
(d) As Asst Executive Engineer-From 01/03/2007
(e) As Executive Engineer - From 01/01/2019
6. Date of Termination/Cause - 17 Aug 2021 (A/N)
Due to alteration of cadre vacancy
7. Last pay drawn (Aug 2021) - **Gross Pay - Rs. 1,01,676/-**
(Basic - Rs.64670/- + DA- Rs. 16605/- +
HRA - Rs. 19401/- + CCA- Rs. 1000/-
8. Whether any dues are outstanding to the Bhavan - No dues are outstanding

Su Sastry
Air Commodore (Retd) JLN Sastry, VSM
Vice Chairman



**Bharatiya Vidya
Bhavan**

Ph / Fax : 040-27113981

(Founded in 1938 by Kulapati Dr. K.M. Munshi with the blessings of Mahatma Gandhi)

SAINIKPURI KENDRA

Head Office
Kulapati Munshi Marg,
MUMBAI - 400 007.

Sainikpuri,
SECUNDERABAD - 500 094.

Ref. No : BVB/178/2006

Date : 23 May 2006

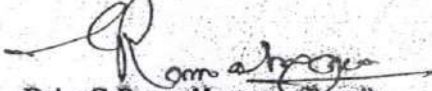
Sri T Srinivasu
Assistant Supervisor - Works
Bharatiya Vidya Bhavan
Sainikpuri Kendra

Sub: Your representation dated 15 May 2006

Consequent upon your securing B Tech Degree in Civil Engineering, from Jawaharlal Nehru Technological University, A.P., we are pleased to promote you as **Supervisor**, in the pay scale of Rs.7385-185-7570-200-8170-215-8815-235-9520-255-10285-280-11125-295-12010-315-12955-330-13945-360-15025-390-16195-420-16615/-.

Accordingly you will be drawing a basic pay of Rs. 7385/- and other usual allowances, from 1/5/2006. You will be drawing your future increments on 1st May every year.

All other terms and conditions in the letter of confirmation remain unaltered.


Brig G Ramalingam (Retd)
Hon Secretary & Correspondent

Copy to

Accounts



Bharatiya Vidya
Bhavan

Ph / Fax : 040-7113981

(Founded in 1938 by Kulapati Dr. K.M. Munshi with the blessings of Mahatma Gandhi)

SAINIKPURI KENDRA

Head Office :

Kulapati Munshi Marg,
MUMBAI - 400 007.

Ref. No : BVB/178/2004

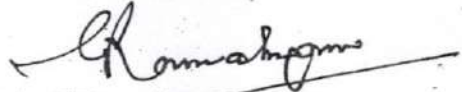
Sainikpuri,

SECUNDERABAD - 500 094.

Date : 22 Sep 2004

**Sub: Revision of pay of Shri T Srinivasu Asst Works
Supervisor BVB Sainikpuri Kendra**

1. Shri T Srinivasu was appointed as Asst Works Supervisor BVB Sainikpuri from 13/12/97. He was placed in the scale of Rs. 3290-80-3450-100-3950-120-4550-150-5300-170-6150-200-6550/- from July 98. His present basic pay is Rs. 3950/- p.m.
2. Shri T Srinivasu has been looking after all major constructions works executed in BVB Kendra independently after the retirement of Shri T Padmanabham, Works supervisor. He has been assisting Shri J Dattatrayulu Engineer Incharge in other works relating to design of structures, preparation of all structures/drawings etc.
3. Having regard to his performance during the past seven years and the recommendation of Shri J Dattatreyulu Engineer in charge, we have pleasure in revising the pay scale of Shri T Srinivasu on par with that of overseer of Govt. of A.P. and fix his pay at Rs. 4550/- w.e.f. 1/9/04 in the scale of Rs. 3750-100-3950-120-4550-150-5300-170-6150-200-7150-250-7650/-. Shri T Srinivasu will be eligible for DA/HRA/CCA as per rules with reference his revised basic pay of Rs. 4550/-.
4. Shri T Srinivasu will devote himself whole-heartedly to the duties allotted to him and carry out the instructions of Hon Secretary BVB Sainikpuri Kendra.


Brig G Ramalingam (Retd)
Hon Secretary and Correspondent

Copy to

1. Sri T Srinivas
Works Supervisor
BVB Sainikpuri Kendra
2. Accounts

TO WHOMSOEVER IT MAY CONCERN

Phone : 863981



Bharatiya Vidya
Bhavan

(Founded in 1938 by Kulepati Dr. K.M. Munshi)

SAINIKPURI KENDRA

Head Office :
Kulapati K M. Munshi Marg
BOMBAY-400 007.

Sainikpuri
SECUNDERABAD-500 594.

Ref No:

Date : 24-11-2K

This is to certify that sri T. Srinivasu
s/o sri T. Nageswara Rao has been working
in this organisation for the past 3 years
in the capacity of Asst Works Supervisor (civil)
and is associated closely with variety of
civil Engineering Works following M.E.S (Defence) system

He is hard working, sincere and a
willing worker with the Motto "Service before
Self".

I wish him all the Success in his
career.

(Signature)
(T. Padmanabham)
Site Engineer
AE B/R M.E.S (Retd)
(Defence)



Bharatiya Vidya
Bhavan

Phone : 7113981
Fax : 091-040-7113981
E-mail : bvb_sp@satyam.net.in

(Founded in 1938 by Kulapati Dr. K.M. Munshi)
SAINIKPURI KENDRA

Head Office :
Kulapati K.M. Munshi Marg
BOMBAY- 400 007.

Sainikpuri
Secunderabad - 500 094.

Ref. No. : BVB/178/2000

Date: May 2000

Sri T Srinivasu
Assistant Supervisor
Bharatiya Vidya Bhavan
Sainikpuri Kendra
Secunderabad - 094

CONFIRMATION ORDER

Dear Sir,

We have pleasure in informing you that on recommendation of the Hon Secretary, Bharatiya Vidya Bhavan, Sainikpuri Kendra, you have been **CONFIRMED** in your post as 'Assistant Supervisor' in Bhavan's Sainikpuri Kendra, with effect from **01 April 2000** on the following terms and conditions:

1. You will draw a basic salary of Rs. 1785/- in the scale of Rs. 1745-40-1825-50-2075-60-2375-75-2750-90-3200-110-3420/- plus DA and HRA as are currently applicable or may be made applicable from time to time to the non-teaching staff of BVB Sainikpuri Kendra.
2. Your services are terminable either:
 - a) by the authorities of Bharatiya Vidya Bhavan, with a notice of three months or immediately on payment of an amount equal to three months emoluments in lieu thereof;
 - OR
 - b) by you if you so desire with a notice of three months or immediately on payment of an amount equal to three months emoluments in lieu thereof.
3. You will be entitled to the PF and Leave as applicable to the Non-Teaching staff of Bhavan's Sainikpuri Kendra, from time to time and as made applicable in your case.

Please return the duplicate copy of this letter duly signed, in token of your acceptance of the above noted terms and conditions.

Yours faithfully

[Signature]

S Ramakrishnan

Executive Secretary and Director General

Accepted *[Signature]*

[Signature]
on *[Signature]*
06/05/00

GRAMS: 'BHĀVIDYA' BOMBAY
GIRGAON
FAX : 3630058



Bharatiya Vidya
Bhavan

Tel. Nos. 363 12 61 / 363 02 65
363 44 62 / 63 / 64

[FOUNDED IN 1938 BY KULAPATI DR. K. M. MUNSHI]
MUNSHI SADAN, KULAPATI K. M. MUNSHI MARG, MUMBAI 400 007.

13th January, 1998

Shri T. Srinivas
Rly Qutrs No. 1213/7
Chilkaalguda
Secunderabad - 25.

Dear Sir,

We hereby confirm the appointment order No. BVB/
178/97 dated 29th December, 1997 issued by Col
KK Murthi (Retd.) Hon. Secretary Bharatiya Vidya
Bhavan, Sainikpuri Kendra, Secunderabad,
appointing you as 'Asst. Supervisor Works' in
Bhavan's Sainikpuri Kendra, on contract with
effect from 15th December, 1997 to 31st March,
1998 as per the terms and conditions mentioned
therein.

Kindly return the duplicate copy of this order
duly signed by you in token of your acceptance
of the terms and conditions of this appointment,
through the Hon. Secretary, Bhavan's Sainikpuri
Kendra for our record.

Yours faithfully,

S. Ramakrishnan
(S. Ramakrishnan)
Executive Secretary

J. Srinivas
21/1/98

Phone : ~~863981~~
7113981



Bharatiya Vidya
Bhavan

(Founded in 1938 by Kulapati Dr. K.M. Munshi)

SAINIKPURI KENDRA

Head Office :
Kulapati K M. Munshi Marg
BOMBAY-400 007.

Sainikpuri
SECUNDERABAD-500 594.

Ref No) BVB/177/99

Date :

17 Mar 99

Sri T Srinivasu
Asst Supervisor Works
Bharatiya Vidya Bhavan
Sainikpuri Kendra

Extension of Appointment

Sir,

Reference this office letter of no BVB/178/98 dated 18 Mar 98. On the recommendation of the Hon Secretary Bharatiya Vidya Bhavan, Sainikpuri Kendra, your service on probation is extended for a period of one more year with effect from 1 Apr 1999 to 31 Mar 2000. The service conditions will remain the same. However, increment due will be admitted.

Yours faithfully

Col KK Murthi (Retd)
Hon Secretary

Copy to:

1. Shri A Suryanarayana - Engineer Member
2. Accounts
3. Personal File



Bharatiya Vidya
Bhavan

(Founded in 1938 by Kulapati Dr. K.M. Munshi)

SAINIKPURI KENDRA

Head Office ;
Kulapati K.M. Munshi Marg
MUMBAI-400 007.

Sainikpuri
SECUNDERABAD-500 594

Ref No: BVB/178/98

Date: 8 Mar 98

Shri T Srinivasu
Assistant Supervisor
Bharatiya Vidya Bhavan
Sainikpuri Kendra
Secunderabad - 500 094

APPOINTMENT ORDER

Dear Sir,

In continuation to this office letter of even No dated 29 Dec 97 and on the recommendation of the Hon Secretary, Bharatiya Vidya Bhavan, Sainikpuri Kendra we have pleasure in extending your services as 'Assistant Supervisor' in Bhavan's Sainikpuri Kendra to supervise the construction of capital works carried out in BVB.

1. You will work under the Technical directions of Engineer-in-charge Shri A Suryanarayana. You will brief the Hon Secretary everyday about the work completed and seek any instructions on the work.
2. Your duties will be broadly as given below:-
 - a. Supervision of all building works at site.
 - b. Measurements and preparation of bills for payment to contractors.
 - c. Any other job connected with the works under construction.
3. You will be responsible to draw an annual maintenance programme of all sub units including staff quarters and ensure proper execution of work after sanction.
4. The appointment is effective from 1 April 1998 to 31 Mar 1999.
5. You will be paid a consolidated salary as decided by the Management Committee at Rs. 2,000/- per month.
6. Please retain the original and return all the copies of the appointment order duly signed by you in token of your acceptance of the above noted terms and conditions

Yours faithfully

Col KK Murthy (Retd)

Hon Secretary

(PTO)



Bharatiya Vidya
Bhavan

(Founded in 1938 by Kulepati Dr. K.M. Munshi)

SAINIKPURI KENDRA

Head Office :
Kulepati K.M. Munshi Marg
BOMBAY-400 007.

Sainikpuri
SECUNDERABAD-500 594

Ref No :
BVB/178/97

Date :
29 Dec 97

Shri T Srinivasu
Rly Qtrs No 1213/7
Chilalguda
Secunderabad 25

Appointment Order

Sir.

1. Reference your application dated 10-12-97.
2. You are hereby appointed as 'Asst Supervisor - works' to supervise the construction of capital works carried out in Bharatiya Vidya Bhavan Sainikpuri Kendra.
3. You will work under the Technical directions of Engineer-in-charge Shri A Suryanarayana. You will brief the Hon Secretary everyday about the works completed and seek any instructions on the work.
4. Your duties will be broadly as given below .
 - a. Supervision of all building works at site.
 - b. Measurements and preparation of bills for payment to contractors
 - c. Any other job connected with the works under construction.
5. You will be responsible to draw an annual maintenance programme of all Sub-Units including staff quarters and ensure proper execution of works after sanction.
6. The appointment is effective from 15 Dec 97 to 31 Mar 98.
7. You will be paid a consolidated salary as decided by the management at Rs.2,000/- per month.
8. Please sign and return the duplicate and triplicate copies of this letter in token of your acceptance of the above appointment.

Yours faithfully,


HON SECRETARY,
BHARATIYA VIDYA BHAVAN
SAINIKPURI PTO



NIRMALA BUILDERS

Plot No. 7, Chandragiri Colony, Trimulgherry, Secunderabad - 500 015
Phone : 7747827

08 Aug 97

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Sni Tadinada Sninivas S/O T. Nageswar Rao is working as "Asst. Site Supervisor" under me since July 1996. His job involves Supervision of Construction and handling of small works which are given by the Engineer.

He is hard working and sincere. He has bright future in his career. I wish him all success in his career.

For NIRMALA BUILDERS

M. A. (Eco), D.A.E.
Major Nataraj Naidu (Red)
Managing Partner

MANAGING PARTNER



M/S VENKATA PRANEETH DEVELOPERS PVT. LTD.

Plot No. 40 Part, Shutter No. 09, 2-37/PR/1/8, Pranav Complex, Praneeth Nagar, Near to ORRMallampet Village,
Dundigul Gandimaisamma Mandal Medchal, Malkajgiri District Telangana - 500 090, INDIA.

PAY SLIP FOR THE MONTH OF APRIL - 2022

EMPLOYEE NAME	:	TADINADA SRINIVASU	UAN NUMBER	:	100387623002
EMPLOYEE CODE	:	VPD567	ESI	:	
DEPARTMENT	:	Maintenance	PAN	:	AHCPT3869K
DESIGNATION	:	Sr.Manager	BANK NAME	:	HDFC Bank
DATE OF JOINING	:	17-Jan-2022	BANK A/C NUMBER	:	01261050077303
DAYS IN MONTH	:	31.00 (26-Mar-2022 to 25-Apr-2022)	LOP DAYS	:	0.0
LEAVE AVAILED	:	2.0	PAYABLE DAYS	:	31.0

EARNINGS	ACTUAL SALARY	EARNED SALARY	DEDUCTIONS	DEDUCTION AMOUNT
Basic	45900.00	45900.00	EPF	1800.00
HRA	18360.00	18360.00	PT	200.00
Conveyance	1600.00	1600.00	Income Tax	0.00
Bonus	3823.00	3823.00	Advance Deduction	0.00
Special Allowance	17267.00	17267.00	Other Deduction	0.00
Medical	1250.00	1250.00	Meals Deduction	0.00
GROSS SALARY	88200.00	88200.00		
Allowance	0.00	0.00		
TOTAL EARNINGS		88200.00	TOTAL DEDUCTIONS	2000.00

NET SALARY : Rs 86200.00 (RUPEES EIGHTY SIX THOUSAND TWO HUNDRED ONLY)

This is computer generated statement and does not require any signature



We understand your world

Account Branch : KAPRA SAINIKPURI
 Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
 II RUKIMIPURI ABOVE SPENCERS,
 SAINIKPURI MAIN ROAD,
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0 Currency : INR
 Email : tsrinivasu2k7@gmail.com
 Cust ID : 34499583
 Account No : 01261050077303 PRIME
 A/C Open Date : 19/01/2010
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000126 MICR : 500240006
 Branch Code : 126 Product Code : 105

MR. T SRINIVASU
 H NO 15-139
 NEW MIRZALGUDA MALKAJGIRI
 BEHIND SAI APPARTMENT
 HYDERABAD 500047
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 07/07/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/22	UPI-JAYASREE DINAVAHU-JAYA.RKD@OKSBI-SB IN0020095-200114071216-HAPPY BIRTHDAY	0000200114071216	01/01/22		5,000.00	47,661.57
01/01/22	690879585/CSHFRESHOPEVOLVES	0000220013978381	01/01/22	94.00		47,567.57
01/01/22	690896395/CSHFRESHOPEVOLVES	0000220013986905	01/01/22	307.00		47,260.57
03/01/22	692938108/CSHFRESHOPEVOLVES	0000220034926896	03/01/22	79.00		47,181.57
03/01/22	IMPS P2P 136320102329#29/12/2021 291221 -MIR2200324853516	MIR2200324853516	03/01/22	5.90		47,175.67
06/01/22	20220106254018535714/PAYTM	0000220067981509	06/01/22	510.00		46,665.67
06/01/22	POS 416021XXXXXX1226 WISH	0000200613330149	06/01/22	392.00		46,273.67
07/01/22	ACH D- LIC OF INDIA-6058746830122	0000008010190007	07/01/22	3,671.00		42,602.67
07/01/22	ACH D- LIC OF INDIA-6039744761221	0000008010191007	07/01/22	1,985.00		40,617.67
07/01/22	ACH D- LIC OF INDIA-6039406600122	0000008010192007	07/01/22	2,042.00		38,575.67
07/01/22	POS 416021XXXXXX1226 WISH	0000200705331479	07/01/22	598.65		37,977.02
07/01/22	POS 416021XXXXXX1226 WISH	0000200715500151	07/01/22	474.49		37,502.53
08/01/22	UPI-G SRINIVAS-SRINIVASGOGIKAR321@OKHDFC BANK-HDFC0000126-200827719695-UPI	0000200827719695	08/01/22		52,000.00	89,502.53
09/01/22	703699631/CSHFRESHOPEVOLVES	0000220090914447	09/01/22	99.00		89,403.53
09/01/22	CCAJA1YQUI06/CCASNAPDEALCOM	0000220090927397	09/01/22	299.00		89,104.53
10/01/22	POS 416021XXXXXX1226 SWIGGY	0000201012415030	10/01/22	601.00		88,503.53
11/01/22	KQSQ5MFAB6KHO62CM/PAYUMONEY	0000220112345578	11/01/22	3,600.00		84,903.53
11/01/22	REF-CCAJASPERINF-CCAJA1YQUI06-9/1/22	0000000000000000	11/01/22		299.00	85,202.53
12/01/22	WHDF0725973968/SOUTHERNPOWERDISTRIB	0000220123439517	12/01/22	2,334.77		82,867.76
12/01/22	WHDF0725976462/SOUTHERNPOWERDISTRIB	0000220123439360	12/01/22	145.77		82,721.99
12/01/22	WHDF0725979178/SOUTHERNPOWERDISTRIB	0000220123440173	12/01/22	1,221.77		81,500.22
12/01/22	WHDF0725981528/SOUTHERNPOWERDISTRIB	0000220123441260	12/01/22	703.77		80,796.45
12/01/22	WHDF0726136438/BILLDKHYDERABADTRAFF	0000220123500868	12/01/22	274.72		80,521.73
13/01/22	POS 416021XXXXXX1226 WISH	0000201305820752	13/01/22	876.80		79,644.93
13/01/22	ATW-416021XXXXXX1226-P3FNHD77-HYDERABAD	00000000000006567	13/01/22	2,000.00		77,644.93
13/01/22	POS 416021XXXXXX1226 THARUNI SUPER MA	0000201308063393	13/01/22	3,943.00		73,701.93
14/01/22	ATW-416021XXXXXX1226-P3FNHY76-HYDERABAD	00000000000004847	14/01/22	10,000.00		63,701.93

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds.

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KAPRA SAINIKPURI
 Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
 II RUKIMPURI ABOVE SPENCERS,
 SAINIKPURI MAIN ROAD,
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0 Currency : INR
 Email : tsrinivasu2k7@gmail.com
 Cust ID : 34499583
 Account No : 01261050077303 PRIME
 A/C Open Date : 19/01/2010
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000126 MICR : 500240006
 Branch Code : 126 Product Code : 105

MR. T SRINIVASU
 H NO 15-139
 NEW MIRZALGUDA MALKAJGIRI
 BEHIND SAI APPARTMENT
 HYDERABAD 500047
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 07/07/2022

14/01/22	POS 416021XXXXXX1226 AUTO AIDS CENTRE	0000000000000410	14/01/22	3,911.17		59,790.76
14/01/22	POS 416021XXXXXX1226 AUTO AID CENTRE	0000201407343705	14/01/22	3,911.17		55,879.59
14/01/22	POS 416021XXXXXX1226 AUTO AID CENTRE	0000201407343705	14/01/22	-3,911.17		59,790.76
15/01/22	POS 416021XXXXXX1226 ACHIREDDY PURE G	0000000000000310	15/01/22	2,990.00		56,800.76
15/01/22	POS 416021XXXXXX1226 WISH	0000201511382444	15/01/22	836.30		55,964.46
15/01/22	20220115272294977543/PAYTMAJIO	0000220155779207	15/01/22	1,934.40		54,030.06
17/01/22	POS 416021XXXXXX1226 AUTO AIDS CENTER	0000201708711682	17/01/22	2,299.90		51,730.16
20/01/22	KQSQX7UKAB5K7O6QC4/PAYUAMAZON	0000220209576777	20/01/22	462.00		51,268.16
20/01/22	POS 416021XXXXXX1226 WISH	0000202011542381	20/01/22	686.18		50,581.98
22/01/22	POS 416021XXXXXX1226 VINAYAK FILLING	0000202213838776	22/01/22	3,107.63		47,474.35
23/01/22	KQSQXW5UNBN4KHP62CM/PAYUBHARTIAIRTELLIMI	0000220231873425	23/01/22	839.00		46,635.35
24/01/22	INTBGKBAFSUJID/RAZPTHEANANDASTORE	0000220242423858	24/01/22	500.00		46,135.35
24/01/22	POS 416021XXXXXX1226 INTWEBSERVICES	0000202412212947	24/01/22	540.00		45,595.35
24/01/22	NWD-416021XXXXXX1226-A1085210-HYDERABAD	0000202420280283	24/01/22	2,000.00		43,595.35
26/01/22	POS 416021XXXXXX1226 SAI SANJEEVINI G	0000202607338860	26/01/22	950.00		42,645.35
26/01/22	ATW-416021XXXXXX1226-P3FNHD77-HYDERABAD	0000000000009125	26/01/22	2,000.00		40,645.35
29/01/22	POS 416021XXXXXX1226 WISH	0000202803382742	29/01/22	307.40		40,337.95
29/01/22	POS 416021XXXXXX1226 WISH	0000202803881148	29/01/22	498.00		39,839.95
31/01/22	POS 416021XXXXXX1226 GOOGLE *TEMPORAR	0000203136246905	31/01/22	1.00		39,838.95
31/01/22	POS 416021XXXXXX1226 GOOGLE *TEMPORAR	0000203136246905	31/01/22	-1.00		39,839.95
31/01/22	POS 416021XXXXXX1226 SARL ATOLL	0000203105058956	31/01/22	2,940.01		36,899.94
31/01/22	POS 416021XXXXXX1226 SHAKTI FUELS	0000000000004810	31/01/22	3,139.67		33,760.27
01/02/22	FT- 174561956 - 50200040554413 - VENKATA	0000000174561956	01/02/22		40,678.00	74,438.27
	PRANEETH DEVELOPERS PVT LTD- SALARY JAN 22					
02/02/22	KQSQXW44OAZ5K7OWVCY/PAYUBHARTIAIRTELLIMI	0000220339780309	02/02/22	2,828.46		71,609.81
02/02/22	20220202266578989704/PAYTM	0000220339802753	02/02/22	495.00		71,114.81
02/02/22	20220202267123466061/PAYTMWALLETLOADING	0000220339946581	02/02/22	1,000.00		70,114.81
02/02/22	POS 416021XXXXXX1226 WISH	0000203308881594	02/02/22	729.33		69,385.48
03/02/22	KQSQXW44FAZZKNO6UCQ/PAYUAMAZON	0000220341068657	03/02/22	449.00		68,936.48
03/02/22	ATW-416021XXXXXX1226-P3FNHD77-HYDERABAD	0000000000001082	03/02/22	6,000.00		62,936.48
05/02/22	111406654166/CCAMARUTIINSURANCECO	0000220362383689	05/02/22	3,272.00		59,664.48

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



We understand your world

MR. T SRINIVASU
H NO 15-139
NEW MIRZALGUDA MALKAJGIRI
BEHIND SAI APPARTMENT
HYDERABAD 500047
TELANGANA

JOINT HOLDERS :

Account Branch : KAPRA SAINIKPURI
Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
II RUKIMIPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0 Currency : INR
Email : tsrinivasu2k7@gmail.com
Cust ID : 34499583
Account No : 01261050077303 PRIME
A/C Open Date : 19/01/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 105

Nomination : Registered

Statement From : 01/01/2022 To : 07/07/2022

06/02/22	ATW-416021XXXXXX1226-P3FNHY76-HYDERABAD	0000000000008644	06/02/22	13,000.00		46,664.48
06/02/22	POS 416021XXXXXX1226 WISH	0000203706381491	06/02/22	1,145.00		45,519.48
06/02/22	POS 416021XXXXXX1226 WISH	0000203711380861	06/02/22	610.35		44,909.13
06/02/22	POS 416021*****1226 RVSL DT - 02/02/22	0000203308881594	06/02/22		729.33	45,638.46
06/02/22	1095539482229898/TOMGOOGLEPLAYMASTERM	0000220373490658	06/02/22	180.00		45,458.46
07/02/22	ACH D- LIC OF INDIA-6058746830222	0000008007352038	07/02/22	3,671.00		41,787.46
07/02/22	ACH D- LIC OF INDIA-6039744760122	0000008007353038	07/02/22	1,985.00		39,802.46
07/02/22	ACH D- LIC OF INDIA-6039406600222	0000008007354038	07/02/22	2,042.00		37,760.46
07/02/22	POS 416021XXXXXX1226 SHAKTI FUELS	00000000000038177	07/02/22	3,022.83		34,737.63
08/02/22	WHDF0890647457/SOUTHERNPOWERDISTRIB	0000220394764978	08/02/22	2,453.77		32,283.86
08/02/22	WHDF0890650736/SOUTHERNPOWERDISTRIB	0000220394766775	08/02/22	150.77		32,133.09
08/02/22	WHDF0890653672/SOUTHERNPOWERDISTRIB	0000220394769111	08/02/22	824.77		31,308.32
08/02/22	WHDF0890656716/SOUTHERNPOWERDISTRIB	0000220394768683	08/02/22	746.77		30,561.55
08/02/22	WHDF0890660112/BILLDKBSNL	0000220394770938	08/02/22	776.00		29,785.55
08/02/22	11000082086464/ATOMGLOBALDEISUMMIT	0000220394982800	08/02/22	5,545.00		24,240.55
09/02/22	POS 416021*****1226 DT-02/02/22 IC22020	0000203308881594	09/02/22	729.33		23,511.22
10/02/22	POS 416021XXXXXX1226 WISH	0000204106881690	10/02/22	611.35		22,899.87
10/02/22	POS 416021*****1226 RVSL DT - 06/02/22	0000203711380861	10/02/22		610.35	23,510.22
10/02/22	NWD-416021XXXXXX1226-SECNL234-HYDERABAD	0000204121008437	10/02/22	2,000.00		21,510.22
11/02/22	UPI-G SRINIVAS-SRINIVASGOGIKAR321@OKHDFC BANK-HDFC0000126-204233984429-UPI	0000204233984429	11/02/22		1,500.00	23,010.22
11/02/22	POS 416021XXXXXX1226 WISH	0000204208820644	11/02/22	398.72		22,611.50
12/02/22	POS 416021XXXXXX1226 WISH	0000204308762092	12/02/22	211.47		22,400.03
12/02/22	IMPS-204322927591-NEXTBILLION TECHNOLO-Y ESB-XXXXXXXXXXXX7539-FUNDS TRANSFER	0000204322927591	12/02/22		1.00	22,401.03
14/02/22	4254943308033116/ZERODHA	0000220459708522	14/02/22	5,000.00		17,401.03
14/02/22	6956292831294087/ZERODHA	0000220459786309	14/02/22	2,000.00		15,401.03
14/02/22	POS 416021XXXXXX1226 SHAKTI FUELS	00000000000039037	14/02/22	3,100.73		12,300.30
14/02/22	POS 416021XXXXXX1226 WISH	0000204508702744	14/02/22	192.00		12,108.30
15/02/22	POS 416021XXXXXX1226 INTWEBSERVICES	0000204606183388	15/02/22	540.00		11,568.30
15/02/22	POS 416021XXXXXX1226 WISH	0000204610880618	15/02/22	1,012.75		10,555.55
16/02/22	POS 416021XXXXXX1226 HOTEL SUPRABHAT	0000204716018379	16/02/22	2,826.00		7,729.55

HDFC BANK LIMITED

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MR. T SRINIVASU
H NO 15-139
NEW MIRZALGUDA MALKAJGIRI
BEHIND SAI APPARTMENT
HYDERABAD 500047
TELANGANA

JOINT HOLDERS :

Account Branch : KAPRA SAINIKPURI
Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
II RUKIMPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0 Currency : INR
Email : tsrinivasu2k7@gmail.com
Cust ID : 34499583
Account No : 01261050077303 PRIME
A/C Open Date : 19/01/2010
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 105

Nomination : Registered

Statement From : 01/01/2022 To : 07/07/2022

18/02/22	POS 416021XXXXXX1226 WISH	0000204911331532	18/02/22	1,714.20		6,015.35
18/02/22	WHDF0917283780/BILLDKHLEXPRESSINDI	0000220493401717	18/02/22	3,245.00		2,770.35
19/02/22	POS 416021XXXXXX1226 SAI SANJEEVINI G	0000205015272872	19/02/22	810.00		1,960.35
22/02/22	UPI-TADINADA SWARNA LAKS-MSWARNA4383@OKH	0000205339809997	22/02/22		4,000.00	5,960.35
	DFCBANK-IOBA0000200-205339809997-UPI					
22/02/22	POS 416021XXXXXX1226 WISH	0000205315822620	22/02/22	4,846.10		1,114.25
23/02/22	POS 416021XXXXXX1226 INTWEBSERVICES	0000205404228434	23/02/22	540.00		574.25
23/02/22	POS 416021XXXXXX1226 WISH	0000205304542853	23/02/22	230.97		343.28
25/02/22	.DC INTL POS TXN MARKUP+ST 310122 030222	MIR2205633190550	25/02/22	121.42		221.86
	-MIR2205633190550					
25/02/22	POS 416021XXXXXX1226 WISH	0000205610571161	25/02/22	179.60		42.26
01/03/22	FT- 182876872 - 50200010420804 - VENKATA	0000000182876872	01/03/22		86,200.00	86,242.26
	PRANEETH DEVELOPERS PVT LTD- SALARY FEB					
	22					
01/03/22	ATW-416021XXXXXX1226-P3FNHD77-HYDERABAD	0000000000007005	01/03/22	15,000.00		71,242.26
03/03/22	POS 416021XXXXXX1226 SREE HANUMAN ENT	0000206202017329	03/03/22	2,851.07		68,391.19
06/03/22	ATW-416021XXXXXX1226-SIANHY15-HYDERABAD	0000000000006907	06/03/22	2,000.00		66,391.19
06/03/22	POS 416021XXXXXX1226 PETALS	0000206517630202	06/03/22	661.00		65,730.19
07/03/22	ACH D- LIC OF INDIA-6058746830322	0000008029100066	07/03/22	3,671.00		62,059.19
07/03/22	ACH D- LIC OF INDIA-6039744760222	0000008029101066	07/03/22	1,985.00		60,074.19
07/03/22	ACH D- LIC OF INDIA-6039406600322	0000008029102066	07/03/22	2,042.00		58,032.19
07/03/22	POS 416021XXXXXX1226 GOOGLE *TEMPORAR	0000206668411873	07/03/22	1.00		58,031.19
07/03/22	POS 416021XXXXXX1226 GOOGLE *TEMPORAR	0000206668411873	07/03/22	-1.00		58,032.19
07/03/22	POS 416021XXXXXX1226 INTWEBSERVICES	0000206609144009	07/03/22	540.00		57,492.19
07/03/22	POS 416021XXXXXX1226 SHAKTI FUELS	00000000000029382	07/03/22	2,678.78		54,813.41
08/03/22	ATW-416021XXXXXX1226-P3FNHD77-HYDERABAD	00000000000008945	08/03/22	2,000.00		52,813.41
10/03/22	EAW-416021XXXXXX1226-CPRH0081-HYDERABAD	00000000000009392	10/03/22	10,000.00		42,813.41
10/03/22	EAW-416021XXXXXX1226-CPRH0081-HYDERABAD	00000000000009393	10/03/22	10,000.00		32,813.41
13/03/22	KQSKX4ULAJ52FO63C4/PAYUBHARTIAIRTELLIMI	0000220722623133	13/03/22	570.00		32,243.41
13/03/22	POS 416021XXXXXX1226 SRI SITARAMA MED	0000207218308832	13/03/22	1,159.00		31,084.41
13/03/22	XHDF0471293661/BILLDKPLAYSTOREGOOGL	0000220722848103	13/03/22	180.00		30,904.41
16/03/22	POS 416021XXXXXX1226 PRABHU SERVICE S	0000207502017469	16/03/22	3,074.47		27,829.94

HDFC BANK LIMITED

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Account Branch : KAPRA SAINIKPURI
 Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
 II RUKIMPURI ABOVE SPENCERS,
 SAINIKPURI MAIN ROAD,
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0 Currency : INR
 Email : tsrinivasu2k7@gmail.com
 Cust ID : 34499583
 Account No : 01261050077303 PRIME
 A/C Open Date : 19/01/2010
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000126 MICR : 500240006
 Branch Code : 126 Product Code : 105

MR. T SRINIVASU
 H NO 15-139
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 BEHIND SAI APPARTMENT
 HYDERABAD 500047
 TELANGANA
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 07/07/2022

16/03/22	WHDF0986766033/SOUTHERNPOWERDISTRIB	0000220755698371	16/03/22	2,364.77		25,465.17
16/03/22	WHDF0986769562/SOUTHERNPOWERDISTRIB	0000220755699344	16/03/22	484.77		24,980.40
16/03/22	WHDF0986773622/SOUTHERNPOWERDISTRIB	0000220755700923	16/03/22	1,138.77		23,841.63
16/03/22	WHDF0986776482/SOUTHERNPOWERDISTRIB	0000220755700861	16/03/22	615.77		23,225.86
17/03/22	KQSXK4MMAJ62HPWCQ/PAYUAMAZON	0000220766577964	17/03/22	499.00		22,726.86
17/03/22	KQSXK4MMAN7KPNGQCE/PAYUAMAZON	0000220766585270	17/03/22	199.00		22,527.86
21/03/22	UPI-G SRINIVAS-SRINIVASGOGIKAR321@OKHDFC BANK-HDFC0000126-208095154779-UPI	0000208095154779	21/03/22		31,500.00	54,027.86
21/03/22	POS 416021XXXXXX1226 SAI SIRI AUTO CA	0000000000013418	21/03/22	2,820.00		51,207.86
22/03/22	ATW-416021XXXXXX1226-P3ENTS40-HYDERABAD	0000000000003756	22/03/22	2,000.00		49,207.86
23/03/22	UPI-BELLAMKONDA POTHURAJ-BPRAJU143SR@OKH DFCBANK-HDFC0003949-208229658584-PPL SIT E MATERIAL	0000208229658584	23/03/22		860.00	50,067.86
25/03/22	POS 416021XXXXXX1226 PODDUTURI SERVIC	0000208408888045	25/03/22	5,181.00		44,886.86
26/03/22	POS 416021XXXXXX1226 PRABHU SERVICE S	0000208515030042	26/03/22	3,150.00		41,736.86
27/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322 -MIR2208491113228	MIR2208491113228	27/03/22	0.24		41,736.62
27/03/22	POS 416021XXXXXX1226 JAGADAMBA STEEL	0000208612080129	27/03/22	2,520.00		39,216.62
30/03/22	KQSXI5MJAF42HOOQCU/PAYUAMAZON	0000220896490831	30/03/22	2,149.00		37,067.62
30/03/22	POS 416021XXXXXX1226 SAI SANJEEVINI G	0000208915603226	30/03/22	840.00		36,227.62
31/03/22	FT- 192345868 - 50200040554413 - VENKATA PRANEETH DEVELOPERS PVT LTD- SALARY MAR 22	0000000192345868	31/03/22		86,200.00	122,427.62
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		304.00	122,731.62
01/04/22	POS 416021XXXXXX1226 SAI SIRI AUTO CA	0000000000012833	01/04/22	3,900.00		118,831.62
02/04/22	NEFT CR-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-TADINADA SRINIVASU-N09222 1108073777	N092221108073777	02/04/22		432.13	119,263.75
02/04/22	POS 416021XXXXXX1226 MANYAVAR	0000000000004711	02/04/22	20,291.00		98,972.75
02/04/22	ATW-416021XXXXXX1226-SIANHY15-HYDERABAD	0000000000000201	02/04/22	5,000.00		93,972.75
06/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322 -MIR2208491113228	MIR2208491113228	06/04/22		0.24	93,972.99

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We understand your world

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H NO 15-139
NEW MIRZALGUDA MALKAJGIRI
BEHIND SAI APPARTMENT
HYDERABAD 500047
TELANGANA

JOINT HOLDERS :

Account Branch : KAPRA SAINIKPURI
Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
II RUKIMIPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0 Currency : INR
Email : tsrinivasu2k7@gmail.com
Cust ID : 34499583
Account No : 01261050077303 PRIME
A/C Open Date : 19/01/2010
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 105

Nomination : Registered

Statement From : 01/01/2022 To : 07/07/2022

06/04/22	POS 416021XXXXXX1226 INTWEBSERVICES	0000209611114540	06/04/22	1,100.00	92,872.99
06/04/22	EAW-416021XXXXXX1226-HYOD9408-LHYDERABAD	0000209615784556	06/04/22	10,000.00	82,872.99
06/04/22	EAW-416021XXXXXX1226-HYOD9408-LHYDERABAD	0000209615784559	06/04/22	10,000.00	72,872.99
07/04/22	ACH D- LIC OF INDIA-6039744760322	0000008019089097	07/04/22	1,985.00	70,887.99
07/04/22	ACH D- LIC OF INDIA-6039406600422	0000008019090097	07/04/22	2,042.00	68,845.99
07/04/22	ACH D- LIC OF INDIA-6058746830422	0000008019088097	07/04/22	3,671.00	65,174.99
07/04/22	POS 416021XXXXXX1226 SAI SIRI AUTO CA	0000000000013168	07/04/22	3,600.00	61,574.99
07/04/22	EAW-416021XXXXXX1226-HYOD9408-LHYDERABAD	0000209715785056	07/04/22	7,000.00	54,574.99
08/04/22	WHDF1041682748/BILLDKBSNL	0000220984835169	08/04/22	776.00	53,798.99
08/04/22	111465824283/CCAAIRTELIN	0000220984839282	08/04/22	570.00	53,228.99
09/04/22	KQSI74MAR5KDPWCE/PAYUAMAZON	0000220995618610	09/04/22	1,449.00	51,779.99
09/04/22	POS 416021XXXXXX1226 SAI SIRI AUTO CA	0000000000013246	09/04/22	3,500.00	48,279.99
10/04/22	WHDF1045888735/SOUTHERNPOWERDISTRIB	0000221006220075	10/04/22	2,334.77	45,945.22
10/04/22	WHDF1045890825/SOUTHERNPOWERDISTRIB	0000221006221523	10/04/22	3,047.77	42,897.45
10/04/22	WHDF1045892697/SOUTHERNPOWERDISTRIB	0000221006220779	10/04/22	1,263.77	41,633.68
10/04/22	WHDF1045894597/SOUTHERNPOWERDISTRIB	0000221006221484	10/04/22	1,154.77	40,478.91
10/04/22	POS 416021XXXXXX1226 CHERMAS	0000210006149921	10/04/22	6,460.00	34,018.91
10/04/22	POS 416021XXXXXX1226 CHERMAS	0000210007167262	10/04/22	9,265.00	24,753.91
10/04/22	KQSI74KAV52BPW2CI/PAYUAMAZON	0000221006458597	10/04/22	300.00	24,453.91
11/04/22	KQSH25UPA562HNOSCM/PAYUAMAZON	0000221017606314	11/04/22	490.00	23,963.91
12/04/22	20220412304461759876/PAYTMAIRTEL	0000221028100630	12/04/22	2,829.00	21,134.91
12/04/22	POS 416021XXXXXX1226 SRI SANTOSH FAMI	0000210216016175	12/04/22	460.00	20,674.91
16/04/22	APBS C- IOCL LPG SUBSIDY-P042202746D6E	0000000470919102	16/04/22	40.71	20,715.62
16/04/22	POS 416021XXXXXX1226 SAI SIRI AUTO CA	0000000000013629	16/04/22	3,700.00	17,015.62
17/04/22	111473936007/CCACINEPOLISINDIACOM	0000221071552423	17/04/22	738.00	16,277.62
17/04/22	ATW-416021XXXXXX1226-P3FNHD77-HYDERABAD	0000000000008504	17/04/22	2,000.00	14,277.62
17/04/22	JKNOYSXY94VSRB/RAZPAHAVIDEO	0000221071852211	17/04/22	399.00	13,878.62
18/04/22	20220418308203102391/PAYTMAIRTEL	0000221082635416	18/04/22	719.00	13,159.62
21/04/22	POS 416021XXXXXX1226 SAI RAM FILLING	0000000000004445	21/04/22	3,283.03	9,876.59
25/04/22	UPI-KATTA PRIYANKA-PRIYASRI02324@OKHDFCB	0000211523020624	25/04/22	500.00	10,376.59
	ANK-HDFC0000042-211523020624-UPI				
26/04/22	KQSH24MIAF4KNO6VCQ/PAYUAMAZON	0000221169546172	26/04/22	398.00	9,978.59

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 105

Nomination : Registered

Statement From : 01/01/2022 To : 07/07/2022

26/04/22	UPI-G SRINIVAS-SRINIVASGOGIKAR321@OKHDFC	0000211646441678	26/04/22		1,000.00	10,978.59
	BANK-HDFC0000126-211646441678-UPI					
30/04/22	FT- 205349633 - 50200040554413 - VENKATA	0000000205349633	30/04/22		86,200.00	97,178.59
	PRANEETH DEVELOPERS PVT LTD- SALARY APR 22					
01/05/22	POS 416021XXXXXX1226 PETALS	0000212115701818	01/05/22	708.00		96,470.59
01/05/22	ATW-416021XXXXXX1226-P3FNHY76-HYDERABAD	0000000000004713	01/05/22	10,000.00		86,470.59
04/05/22	REF-PAYUAMA-KQSH24MIAF4KNO6VCQ-26/4/22	0000000000000000	04/05/22		398.00	86,868.59
04/05/22	KQSHY54FAVZK500QCY/PAYUAMAZON	0000221246929804	04/05/22	2,099.00		84,769.59
04/05/22	POS 416021XXXXXX1226 SAI SIRI AUTO CA	0000000000017804	04/05/22	2,585.76		82,183.83
05/05/22	22050511164067543/FLIPKART PAYMENTS	0000221257416857	05/05/22	1,006.00		81,177.83
05/05/22	KQSHY5EIAV4KDOO3CM/PAYUAMAZON	0000221257675542	05/05/22	322.00		80,855.83
05/05/22	POS 416021XXXXXX1226 SAI SIRI AUTO CA	0000000000017293	05/05/22	4,449.57		76,406.26
06/05/22	APBS C- IOCL LPG SUBSIDY-P052200535D59	0000000930890254	06/05/22		40.71	76,446.97
07/05/22	ACH D- LIC OF INDIA-6039744760422	0000008028932127	07/05/22	1,985.00		74,461.97
07/05/22	ACH D- LIC OF INDIA-6039406600522	0000008028933127	07/05/22	2,042.00		72,419.97
07/05/22	ACH D- LIC OF INDIA-6058746830522	0000008028931127	07/05/22	3,671.00		68,748.97
07/05/22	EAW-416021XXXXXX1226-CPRH1930-HYDERABAD	0000000000004975	07/05/22	2,000.00		66,748.97
07/05/22	ATW-416021XXXXXX1226-P3FNHD77-HYDERABAD	0000000000003320	07/05/22	3,000.00		63,748.97
08/05/22	ATW-416021XXXXXX1226-P3FNHY76-HYDERABAD	0000000000006169	08/05/22	4,000.00		59,748.97
08/05/22	POS 416021XXXXXX1226 SRI SANTOSH FAMI	0000212813047928	08/05/22	350.00		59,398.97
09/05/22	POS 416021XXXXXX1226 INTWEBSERVICES	0000212908119000	09/05/22	820.00		58,578.97
10/05/22	WHDF1136984782/SOUTHERNPOWERDISTRIB	0000221302156514	10/05/22	2,375.77		56,203.20
10/05/22	WHDF1136987783/SOUTHERNPOWERDISTRIB	0000221302155498	10/05/22	3,467.77		52,735.43
10/05/22	WHDF1136991071/SOUTHERNPOWERDISTRIB	0000221302158349	10/05/22	1,304.77		51,430.66
10/05/22	WHDF1136993856/SOUTHERNPOWERDISTRIB	0000221302159720	10/05/22	2,030.77		49,399.89
10/05/22	KQSHY44IBJ42PNOTC4/PAYUAMAZON	0000221302437868	10/05/22	999.00		48,400.89
12/05/22	111501774192/CCAAIRTELIN	0000221323750984	12/05/22	570.00		47,830.89
13/05/22	POS 416021XXXXXX1226 ESSAR RENUKA DEV	0000213313975751	13/05/22	3,465.04		44,365.85
14/05/22	111504373904/CCACINEPOLISINDIACOM	0000221345896057	15/05/22	1,107.00		43,258.85
15/05/22	NWD-416021XXXXXX1226-08787087-HYDERABAD	0000213511029687	15/05/22	3,000.00		40,258.85
16/05/22	FUEL SURCHG 416021*****1226 DT 13/05/22	0000213313975751	16/05/22	30.67		40,228.18

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



We understand your world

MR. T SRINIVASU
H NO 15-139
NEW MIRZALGUDA MALKAJGIRI
BEHIND SAI APPARTMENT
HYDERABAD 500047
TELANGANA

JOINT HOLDERS :

Account Branch : KAPRA SAINIKPURI
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II RUKIMPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0 Currency : INR
Email : tsrinivasu2k7@gmail.com
Cust ID : 34499583
Account No : 01261050077303 PRIME
A/C Open Date : 19/01/2010
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 105

Nomination : Registered

Statement From : 01/01/2022 To : 07/07/2022

18/05/22	POS 416021XXXXXX1226 NEWINDINSP	0000WF1153986852	18/05/22	2,294.00		37,934.18
19/05/22	111508486557/CCAAIRTELIN	0000221399138090	19/05/22	719.00		37,215.18
19/05/22	POS 416021XXXXXX1226 OM SAI VAISHNAVI	0000213915026089	19/05/22	3,750.00		33,465.18
20/05/22	POS 416021XXXXXX1226 SAI SIRI AUTO CA	0000000000018457	20/05/22	3,320.00		30,145.18
21/05/22	ATW-416021XXXXXX1226-P3FNHY76-HYDERABAD	0000000000008836	21/05/22	3,000.00		27,145.18
21/05/22	UPI-G SRINIVAS-SRINIVASGOGIKAR321@OKHDFC BANK-HDFC0000126-214108362828-UPI	0000214108362828	21/05/22		1,000.00	28,145.18
21/05/22	POS 416021XXXXXX1226 SRI LAKSHMI PHAR	0000214116513614	22/05/22	373.00		27,772.18
22/05/22	ATW-416021XXXXXX1226-P3FNHY76-HYDERABAD	0000000000009137	22/05/22	2,500.00		25,272.18
22/05/22	KQSH654LBJ52DP63CY/PAYUAMAZON	0000221421881522	22/05/22	1,099.00		24,173.18
24/05/22	ATW-416021XXXXXX1226-P3FNHD77-HYDERABAD	0000000000007616	24/05/22	2,000.00		22,173.18
25/05/22	POS 416021XXXXXX1226 INTWEBSERVICES	0000214505112685	25/05/22	979.00		21,194.18
25/05/22	UPI-G SRINIVAS-SRINIVASGOGIKAR321@OKHDFC BANK-HDFC0000126-214587097953-UPI	0000214587097953	25/05/22		50,000.00	71,194.18
26/05/22	ATW-416021XXXXXX1226-P3FNHD77-HYDERABAD	0000000000007854	26/05/22	2,000.00		69,194.18
26/05/22	POS 416021XXXXXX1226 GANDI MAISAMMA F	0000000000007637	26/05/22	3,100.00		66,094.18
27/05/22	POS 416021XXXXXX1226 INTWEBSERVICES	0000214706273780	27/05/22	1,319.00		64,775.18
29/05/22	POS 416021XXXXXX1226 SAI SANJEEVINI G	0000214905028621	29/05/22	1,900.00		62,875.18
29/05/22	POS 416021XXXXXX1226 SAI SANJEEVINI G	0000214905029387	29/05/22	1,905.00		60,970.18
29/05/22	POS 416021XXXXXX1226 VASHISTA ENTERPR	0000214911427233	29/05/22	435.00		60,535.18
29/05/22	ATW-416021XXXXXX1226-P3FNHD77-HYDERABAD	0000000000008596	29/05/22	2,000.00		58,535.18
29/05/22	POS 416021XXXXXX1226 SRI SANTOSH FAMI	0000214913119407	29/05/22	395.00		58,140.18
30/05/22	POS 416021XXXXXX1226 DXPERT	0000215009213692	30/05/22	540.00		57,600.18
30/05/22	POS 416021XXXXXX1226 SRI SITARAMA MED	0000215021855961	30/05/22	1,510.00		56,090.18
01/06/22	A2AINT01-VENKATA PRANEETH DEVELOPERS PVT LTD-SALARY-SALARY MAY 22	0000000216851947	01/06/22		82,200.00	138,290.18
01/06/22	UPI-RAJESH CHETRY-CR3852571-1@OKSBI-SBI N0063783-215217053868-UPI	0000215217053868	01/06/22		500.00	138,790.18
01/06/22	POS 416021XXXXXX1226 SAI SIRI AUTO CA	0000000000019310	01/06/22	2,840.00		135,950.18
02/06/22	ATW-416021XXXXXX1226-P3FNHD77-HYDERABAD	0000000000009757	02/06/22	20,000.00		115,950.18
02/06/22	XHDF0584988786/BILLDKPLAYSTOREGOOGL	0000221531061123	02/06/22	95.00		115,855.18
03/06/22	POS 416021XXXXXX1226 INTWEBSERVICES	0000215407104748	03/06/22	649.00		115,206.18

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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SAINIKPURI MAIN ROAD,
City : HYDERABAD
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0 Currency : INR
Email : tsrinivasu2k7@gmail.com
Cust ID : 34499583
Account No : 01261050077303 PRIME
A/C Open Date : 19/01/2010
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 105

Nomination : Registered

Statement From : 01/01/2022 To : 07/07/2022

03/06/22	4271503992979282/ZERODHA	0000221541647170	03/06/22	1,111.00		114,095.18
07/06/22	ACH D- LIC OF INDIA-6039744760522	0000008108145158	07/06/22	1,985.00		112,110.18
07/06/22	ACH D- LIC OF INDIA-6039406600622	0000008108146158	07/06/22	2,042.00		110,068.18
07/06/22	ACH D- LIC OF INDIA-6058746830622	0000008108144158	07/06/22	3,671.00		106,397.18
07/06/22	POS 416021XXXXXX1226 SAI SIRI AUTO CA	0000000000000289	07/06/22	2,636.22		103,760.96
07/06/22	EAW-416021XXXXXX1226-HYOD9408-LHYDERABAD	0000215815810196	07/06/22	5,000.00		98,760.96
08/06/22	NEFT CR-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-TADINADA SRINIVASU-N15922 1262303421	N159221262303421	08/06/22		130.85	98,891.81
10/06/22	WHDF1205564376/BILLDKBSNL	0000221617300417	10/06/22	777.00		98,114.81
10/06/22	KQSH454EAVZ2DPWQCI/PAYUBHARTIAIRTELLIMI	0000221617302703	10/06/22	570.00		97,544.81
10/06/22	WHDF1205585229/SOUTHERNPOWERDISTRIB	0000221617306381	10/06/22	3,527.77		94,017.04
10/06/22	WHDF1205588765/SOUTHERNPOWERDISTRIB	0000221617309808	10/06/22	4,485.77		89,531.27
10/06/22	WHDF1205594982/SOUTHERNPOWERDISTRIB	0000221617310671	10/06/22	1,465.77		88,065.50
10/06/22	WHDF1205598448/SOUTHERNPOWERDISTRIB	0000221617313516	10/06/22	2,956.77		85,108.73
10/06/22	POS 416021XXXXXX1226 INTWEBSERVICES	0000216109107521	10/06/22	540.00		84,568.73
11/06/22	UPI-G SRINIVAS-SRINIVASGOGIKAR321@OKHDFC BANK-HDFC0000126-216207614515-UPI	0000216207614515	11/06/22		500.00	85,068.73
11/06/22	22061114493976384/FLIPKART PAYMENTS	0000221628285595	11/06/22	3,499.00		81,569.73
11/06/22	ATW-416021XXXXXX1226-P3FNHY76-HYDERABAD	0000000000003172	11/06/22	3,000.00		78,569.73
11/06/22	POS 416021XXXXXX1226 SRI SANTOSH FAMI	0000216213069199	11/06/22	455.00		78,114.73
13/06/22	KQSH45MKAB4KHOUCQ/PAYUSNAPDEAL	0000221649557938	13/06/22	269.00		77,845.73
13/06/22	KQSH45MKAB42NPWWD4/PAYUSNAPDEAL	0000221649558474	13/06/22	269.00		77,576.73
13/06/22	POS 416021XXXXXX1226 ADHOC PADIGESHIL	0000000000008260	13/06/22	500.00		77,076.73
13/06/22	POS 416021XXXXXX1226 BATA INDIA LTD	00000000000076904	13/06/22	805.00		76,271.73
13/06/22	POS 416021XXXXXX1226 YOURS UNIVERSE B	0000000000000453	13/06/22	160.00		76,111.73
14/06/22	POS 416021XXXXXX1226 INTWEBSERVICES	0000216504106549	14/06/22	820.00		75,291.73
16/06/22	XHDF0605696599/BILLDKPLAYSTOREGOOGL	0000221672218492	16/06/22	295.00		74,996.73
16/06/22	20220616333836332261/PAYTMWALLETLOADING	0000221672374117	16/06/22	1,000.00		73,996.73
18/06/22	POS 416021XXXXXX1226 PETALS	0000216917054466	18/06/22	720.00		73,276.73
19/06/22	POS 416021XXXXXX1226 SRI SANTOSH FAMI	0000217012095501	19/06/22	180.00		73,096.73
20/06/22	POS 416021XXXXXX1226 SRI SANTOSH FAMI	0000217113080879	20/06/22	420.00		72,676.73

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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NEW MIRZALGUDA MALKAJGIRI
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HYDERABAD 500047
TELANGANA

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II RUKIMIPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0 Currency : INR
Email : tsrinivasu2k7@gmail.com
Cust ID : 34499583
Account No : 01261050077303 PRIME
A/C Open Date : 19/01/2010
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 105

Nomination : Registered

Statement From : 01/01/2022 To : 07/07/2022

21/06/22	ME DC SI 416021XXXXXX1226 NETFLIX	0000217212408301	21/06/22	199.00		72,477.73
21/06/22	KQSH47UOAJ425O6RCY/PAYUAMAZON	0000221726637852	21/06/22	375.00		72,102.73
22/06/22	NWD-416021XXXXXX1226-SICN355-MALKAJGIRI	0000217317002891	22/06/22	2,000.00		70,102.73
22/06/22	POS 416021XXXXXX1226 SRI SITARAMA MED	0000217317850292	22/06/22	750.00		69,352.73
22/06/22	POS 416021XXXXXX1226 BPCL SHAMBHAVI F	0000217314984754	22/06/22	583.33		68,769.40
24/06/22	UPI-TADINADA SWARNA LAKS-MSWARNA4383@OKA XIS-IOBA0000200-217578414309-UPI	0000217578414309	24/06/22		200.00	68,969.40
24/06/22	POS 416021XXXXXX1226 SRI SANTOSH FAMI	0000217515103008	24/06/22	420.00		68,549.40
26/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422 -MIR2317542526807	MIR2317542526807	26/06/22	0.70		68,548.70
27/06/22	POS 416021XXXXXX1226 CHINA BAZAR	0000217807965312	27/06/22	1,550.00		66,998.70
28/06/22	POS 416021XXXXXX1226 SRI SITARAMA MED	0000217920287324	28/06/22	1,220.00		65,778.70
28/06/22	POS 416021XXXXXX1226 THARUNI SUPER MA	0000217915028816	28/06/22	360.00		65,418.70
29/06/22	UPI-TADINADA SWARNA LAKS-MSWARNA4383@OKA XIS-IOBA0000200-218085466377-UPI	0000218085466377	29/06/22		200.00	65,618.70
30/06/22	NWD-416021XXXXXX1226-3018BYA1-HYDERABAD	0000218116020596	30/06/22	3,000.00		62,618.70
30/06/22	ME DC SI 416021XXXXXX1226 NETFLIX	0000218117538433	01/07/22	649.00		61,969.70
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		436.00	62,405.70
01/07/22	WHDF1248662236/BILLDKHYDERABADTRAFF	0000221824170120	01/07/22	204.72		62,200.98
01/07/22	ATW-416021XXXXXX1226-P3FNHY76-HYDERABAD	0000000000006441	01/07/22	2,000.00		60,200.98
01/07/22	REV_INSTA ALERT CHG(MAR-22) - SMS 050422 -MIR2317542526807	MIR2317542526807	01/07/22		0.70	60,201.68
03/07/22	ATW-416021XXXXXX1226-P3FNHY76-HYDERABAD	0000000000007039	03/07/22	5,000.00		55,201.68
05/07/22	POS 416021XXXXXX1226 AUTO AID CENTRE	0000218605052708	05/07/22	2,950.41		52,251.27
06/07/22	KQSHS4ENAV52NNG3CI/PAYUBHARTIAIRTELLIMI	0000221878706826	06/07/22	570.00		51,681.27
06/07/22	KQSHS4EOAN6KDPWSC4/PAYUBHARTIAIRTELLIMI	0000221878792753	06/07/22	839.00		50,842.27
07/07/22	ACH D- LIC OF INDIA-6039744760622	0000008052938188	07/07/22	1,985.00		48,857.27
07/07/22	ZERODHA COMMOD-06072022-OP1872	0000207076066633	07/07/22		1,100.38	49,957.65
07/07/22	ACH D- LIC OF INDIA-6039406600722	0000008052939188	07/07/22	2,042.00		47,915.65
07/07/22	ACH D- LIC OF INDIA-6058746830722	0000008052937188	07/07/22	3,671.00		44,244.65

HDFC BANK LIMITED

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Email : tsrinivasu2k7@gmail.com
Cust ID : 34499583
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A/C Open Date : 19/01/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 105

Nomination : Registered

Statement From : 01/01/2022

To : 07/07/2022

STATEMENT SUMMARY :-

Opening Balance
42,661.57

Dr Count
248

Cr Count
33

Debits
533,178.32

Credits
534,761.40

Closing Bal
44,244.65

Generated On: 08-JUL-2022 11:21:49

Generated By: 34499583

Requesting Branch Code: 126

This is a computer generated statement and does
not require signature.

HDFC BANK LIMITED

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कर्मचारी भविष्य निधि संगठन
EMPLOYEES' PROVIDENT FUND ORGANISATION
(Ministry of Labour & Employment, Govt. of India)



सदस्य पासबुक / Member Passbook

स्थापना आईडी / नाम | Establishment ID/Name | APPTC0074517000 / VENKATA PRANEETH DEVELOPERS (P) LTD
सदस्य आईडी / नाम | Member ID/Name | APPTC00745170000010904 / TADINADA SRINIVASU
जन्म तिथि | DOB | 08-JUN-1978
यू ए न | UAN | 100387623002

ईपीएफ पासबुक वित्तीय वर्ष 2020.2021 EPF Passbook [Financial Year - 2020-2021]									
वेतन माह / Wage Month	विवरण / Particulars	जमा निकासी दिनांक / Date of Credit / Withdra wal	ईपीएफ वेतन / EPF Wages	ईपीएस वेतन / EPS Wages	जमा / Deposit		निकासी / Withdrawal		पेंशन अन्शदान / Pension Contribu tion
					कर्मचारी अन्शदान / Employee Share	नियोक्ता अन्शदान / Employer Share	कर्मचारी अन्शदान /Employee Share	नियोक्ता अन्शदान / Employer Share	
MAR-2020	Cont. for Due-Month 042020				0	0			0
APR-2020	Cont. for Due-Month 052020				0	0			0
MAY-2020	Cont. for Due-Month 062020				0	0			0
JUN-2020	Cont. for Due-Month 072020				0	0			0
JUL-2020	Cont. for Due-Month 082020				0	0			0
AUG-2020	Cont. for Due-Month 092020				0	0			0
SEP-2020	Cont. for Due-Month 102020				0	0			0
OCT-2020	Cont. for Due-Month 112020				0	0			0
NOV-2020	Cont. for Due-Month 122020				0	0			0
DEC-2020	Cont. for Due-Month 012021				0	0			0
JAN-2021	Cont. for Due-Month 022021				0	0			0
FEB-2021	Cont. for Due-Month 032021				0	0			0
Interest details N/A					0	0			0
Closing Balance					0	0			0

..विवरण की समाप्ति..

--End Of Statement--

मुद्रित

Printed On

24-08-2022 21:35:19

प्रतिबन्धन - उपर दी गई जानकारी केन्द्रीय सर्वर पर दी गई जानकारी के आधार पर है। यह जानकारी कानूनी प्रयोजन के लिए उपयोग नहीं की जा सकती है।

Disclaimer - Information shown above is based on available data on central server. This information may not be use for legal purpose.

- * Please never respond to any call for sharing any personal details like Aadhar, PAN, Bank details, OTP or request for any payment.
- * EPFO never calls members/ pensioners to deposit any amount.
- * Please do not make any payment based on any such call.



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EMPLOYEES' PROVIDENT FUND ORGANISATION
 (Ministry of Labour & Employment, Govt. of India)



सदस्य पासबुक / Member Passbook

स्थापना आईडी / नाम | Establishment ID/Name | APPTC0074517000 / VENKATA PRANEETH DEVELOPERS (P) LTD
 सदस्य आईडी / नाम | Member ID/Name | APPTC00745170000010904 / TADINADA SRINIVASU
 जन्म तिथि | DOB | 08-JUN-1978
 यू ए न | UAN | 100387623002

ईपीएफ पासबुक वित्तीय वर्ष 2021.2022 EPF Passbook [Financial Year - 2021-2022]									
वेतन माह / Wage Month	विवरण / Particulars	जमा निकासी दिनांक / Date of Credit / Withdra wal	ईपीएफ वेतन / EPF Wages	ईपीएस वेतन / EPS Wages	जमा / Deposit		निकासी / Withdrawal		पेंशन अन्शदान / Pension Contribu tion
					कर्मचारी अन्शदान / Employee Share	नियोक्ता अन्शदान / Employer Share	कर्मचारी अन्शदान /Employee Share	नियोक्ता अन्शदान / Employer Share	
Opening Balance					0	0			0
Opening Balance					0	0			0
MAR-2021	Cont. for Due-Month 042021				0	0			0
APR-2021	Cont. for Due-Month 052021				0	0			0
MAY-2021	Cont. for Due-Month 062021				0	0			0
JUN-2021	Cont. for Due-Month 072021				0	0			0
JUL-2021	Cont. for Due-Month 082021				0	0			0
AUG-2021	Cont. for Due-Month 092021				0	0			0
SEP-2021	Cont. for Due-Month 102021				0	0			0
OCT-2021	Cont. for Due-Month 112021				0	0			0
NOV-2021	Cont. for Due-Month 122021				0	0			0
DEC-2021	Cont. for Due-Month 012022				0	0			0
JAN-2022	Cont. For Due-Month 022022	12-02-2022	15,000	15,000	1,800	550			1,250
FEB-2022	Cont. For Due-Month 032022	14-03-2022	15,000	15,000	1,800	550			1,250
Interest details N/A					0	0			0
Closing Balance					6,62,604	2,02,700			2,500
TRANSFER IN - SAME OFFICE(Old Member Id:-APHYD00114640000000434)					6,11,617	1,87,103			0
TRANSFER IN - INTEREST AMOUNT ONLY(Old Member Id:-APHYD00114640000000434)					47,387	14,497			0

..विवरण की समाप्ति..

--End Of Statement--

मुद्रित

24-08-2022 21:35:19

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प्रतिष्ठान - उपर दी गई जानकारी केन्द्रीय सर्वर पर दी गई जानकारी के आधार पर है। यह जानकारी कानूनी प्रयोजन के लिए उपयोग नहीं की जा सकती है।

Disclaimer - Information shown above is based on available data on central server. This information may not be use for legal purpose.

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कर्मचारी भविष्य निधि संगठन
EMPLOYEES' PROVIDENT FUND ORGANISATION
 (Ministry of Labour & Employment, Govt. of India)



सदस्य पासबुक / Member Passbook

स्थापना आईडी / नाम	Establishment ID/Name	APPTC0074517000 / VENKATA PRANEETH DEVELOPERS (P) LTD
सदस्य आईडी / नाम	Member ID/Name	APPTC00745170000010904 / TADINADA SRINIVASU
जन्म तिथि	DOB	08-JUN-1978
यू ए न	UAN	100387623002

ईपीएफ पासबुक वित्तीय वर्ष 2022-2023 EPF Passbook [Financial Year - 2022-2023]									
वेतन माह / Wage Month	विवरण / Particulars	जमा निकासी दिनाँक / Date of Credit / Withdra wal	ईपीएफ वेतन / EPF Wages	ईपीएस वेतन / EPS Wages	जमा / Deposit		निकासी / Withdrawal		पेंशन अन्शदान / Pension Contribu tion
					कर्मचारी अन्शदान / Employee Share	नियोक्ता अन्शदान / Employer Share	कर्मचारी अन्शदान /Employee Share	नियोक्ता अन्शदान / Employer Share	
Opening Balance					6,62,604	2,02,700			2,500
MAR-2022	Cont. For Due-Month 042022	15-04-2022	15,000	15,000	1,800	550			1,250
APR-2022	Cont. For Due-Month 052022	13-05-2022	15,000	15,000	1,800	550			1,250
MAY-2022	Cont. For Due-Month 062022	08-06-2022	15,000	15,000	1,800	550			1,250
JUN-2022	Cont. For Due-Month 072022	12-07-2022	13,770	13,770	1,652	1,147			505
JUL-2022	Cont. for Due-Month 082022				0	0			0
AUG-2022	Cont. for Due-Month 092022				0	0			0
SEP-2022	Cont. for Due-Month 102022				0	0			0
OCT-2022	Cont. for Due-Month 112022				0	0			0
NOV-2022	Cont. for Due-Month 122022				0	0			0
DEC-2022	Cont. for Due-Month 012023				0	0			0
JAN-2023	Cont. for Due-Month 022023				0	0			0
FEB-2023	Cont. for Due-Month 032023				0	0			0
Interest details N/A					0	0			0
Closing Balance					6,69,656	2,05,497			6,755

..विवरण की समाप्ति..

--End Of Statement--

मुद्रित

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- * Please do not make any payment based on any such call.

Acknowledgement Number:798010310130722

Date of filing:13-07-2022

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
2022-23

PAN	AHCPT3869K		
Name	TADINADA SRINIVASU		
Address	H.NO. 15-139 , NEW MIRZALGUDA , MALKAJGIRI , SECUNDRABAD , HYDERABAD , 36-Telangana , 91-India , 500047		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	798010310130722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		455610
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Accreted Income & Tax Detail	Taxes Paid	7	19887
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 19890
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(-) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 13-07-2022 13:17:08 from IP address 49.37.131.170 and verified by TADINADA SRINIVASU having PAN AHCPT3869K on 13-07-2022 13:48:51 using paper ITR-Verification Form /Electronic Verification Code XUJ77FMC31 generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AHCPT3869K0179801031013072274F6F00D84FBA560BE8A486F17F0B67D1CF1DC22

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2022-2023

Name : TADINADA SEINIVASU

Father's Name : TADINADA NAGESAWAR RAO

Address : H.NO. 15-139

NEW MIRZALGUDA

MALKAJGIRI

SECUNDRABAD, HYDERABAD - 500 047

Previous Year : 2021-2022

PAN : AHCPT 3869 K

Status : Individual

Date of Birth : 08-Jun-1978

Aadhaar No. : 6314 0386 6072

Resident

Statement of Income

Income from Salaries

Employer-1: BHARATIYA VIDYA BHAVAN

1

Salary: as per Form 16 / Certificate

2

4,03,428

Total salary

4,03,428

Standard deduction u/s 16(ia)

50,000

Less: Tax on employment u/s 16(iii)

1,000

51,000

Income chargeable under the head "Salaries"

3,52,428

Income from other sources

Interest income

3

39,772

HDFC BANK LIMITED

4

82,796

Income chargeable under the head "other sources"

1,22,568

Gross Total Income

4,74,996

Deductions under Chapter VI-A

80TTA: Interest on Saving a/c

10,000

Investment u/s 80C, CCC, CCD

Others u/s 80C: , EPF

9,390

Deduction subject to ceiling u/s 80CCE

9,390

19,390

Total Income

4,55,606

Total income rounded off u/s 288A

4,55,610

Tax on total income

10,281

Rebate u/s 87A

10,281

Tax after rebate

0

TDS

5

19,887

Total prepaid taxes

19,887

19,890

Refund Due

Schedule 1

Employer Details

Name: BHARATIYA VIDYA BHAVAN

TAN: HYDB02435G

Address: SAINIKPURI, HYDERABAD - 500094, Telangana

Nature of Employment: Others

Schedule 2

Salary as per Form 16Salary details

Salary u/s 17(1)	4,62,461
------------------	----------

Exemptions

HRA to the extent exempt u/s 10(13A)	59,033
--------------------------------------	--------

Total	59,033
-------	--------

Net salary	4,03,428
------------	----------

Schedule 3**Interest income (other than NSC/KVP interest)**

Name of the Bank	Interest
------------------	----------

Interest on Time Deposits

Indian Overseas Bank	28,075
----------------------	--------

Interest on Savings a/c (80TTA)

Indian Overseas Bank	11,697
----------------------	--------

Taxable Interest	39,772
------------------	--------

Schedule 4**Income: HDFC BANK LIMITED**

Income details	Amount
----------------	--------

HDFC BANK LIMITED	82,796
-------------------	--------

Taxable income	82,796
----------------	--------

Schedule 5**TDS as per Form 16A****Deductor, TAN**

TDS deducted	TDS claimed in current year	Gross receipt offered
Indian Overseas Bank, TAN- HYDI00178D	0	

Total**TDS from Salaries****Employer & TAN**

TDS deducted	TDS claimed	Gross Salary
Bharatiya Vidya Bhavan Kulapati Munshi Marg Mumbai, TAN- HYDB02435G	19,887	3,05,028

Tax collected at source**Collector & TAN**

TCS collected	TCS claimed in current year	Expenditure as per 26AS
Hdfc Bank Limited, TAN- MUMH03189E	0	82,798
Total		82,798

Bank A/c for Refund: HDFC BANK 01261050077303 IFSC: HDFC0000126

Date : 13-Jul-2022

Place : HYDERABAD

[TADINADA SEINIVASU]



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System


 Government of India
Income Tax Department

Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AHCPT3869K	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	TADINADA SRINIVASU						
Address of Assessee	HNO 15 139, NEW MIRZALGUDA, MALKAJGIRI, RANGAREDDY, ANDHRA PRADESH, 500047						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

RT A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
1	BHARATIYA VIDYA BHAVAN KULAPATI MUNSHI MARG MUMBAI				HYDB02435G	305028.00	19887.00	19887.00
Sr. No.	Section *	Transaction Date	Status of Booking *	Date of Booking	Remarks **	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	192	31-Jul-2021	F	06-Nov-2021	-	101676.00	6629.00	6629.00
2	192	30-Jun-2021	F	13-Aug-2021	-	101676.00	6629.00	6629.00
3	192	04-Jun-2021	F	13-Aug-2021	-	101676.00	6629.00	6629.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
2	INDIAN OVERSES BANK				HYDI00178D	28075.00	0.00	0.00
Sr. No.	Section *	Transaction Date	Status of Booking *	Date of Booking	Remarks **	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194A	31-Mar-2022	F	25-May-2022	-	3673.00	0.00	0.00
2	194A	03-Mar-2022	F	25-May-2022	-	407.00	0.00	0.00
3	194A	28-Feb-2022	F	25-May-2022	-	4067.00	0.00	0.00
4	194A	31-Jan-2022	F	25-May-2022	-	4067.00	0.00	0.00
5	194A	31-Dec-2021	F	27-Jan-2022	-	4067.00	0.00	0.00
6	194A	30-Nov-2021	F	27-Jan-2022	-	4067.00	0.00	0.00
7	194A	31-Oct-2021	F	27-Jan-2022	-	4067.00	0.00	0.00
8	194A	30-Sep-2021	F	06-Nov-2021	-	3660.00	0.00	0.00

ART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.		Name of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited
0 Transactions Present							

ART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA / TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 44M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited **
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking *	Date of Booking	Demand Payment	TDS Deposited ***

Gross Total Across Deductor(s)

0 Transactions Present

ART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid / Debited	Total Tax Collected *	Total TCS Deposited
1	HDFC BANK LIMITED				MUMH03189E	82797.80	0.00	0.00
Sr. No.	Section *	Transaction Date	Status of Booking *	Date of Booking	Remarks **	Amount Paid / Debited	Tax Collected **	TCS Deposited
1	206CQ	07-Mar-2022	F	18-Apr-2022	-	541.00	0.00	0.00
2	206CQ	25-Feb-2022	F	18-Apr-2022	-	17.00	0.00	0.00
3	206CQ	23-Feb-2022	F	18-Apr-2022	-	770.97	0.00	0.00



Ministry of Health & Family Welfare
Government of India

Certificate for COVID-19 Vaccination

Issued in India by Ministry of Health & Family Welfare, Govt. of India

Certificate ID 19475589254

Beneficiary Details

Beneficiary Name	T Srinivasu
Age	44
Gender	Male
ID Verified	Aadhaar # XXXXXXXX6072
Unique Health ID (UHID)	
Beneficiary Reference ID	32603439557868
Vaccination Status	Fully Vaccinated (2 Doses) and a Precaution Dose

Vaccination Details

Vaccinated By	Chaoba Devi
Vaccination At	Rainbow Hospital-Kharkhana

Dose Number	Date of Dose	Vaccine Name	Batch Number	Vaccine Type	Manufacturer
1/2	19 Jun 2021	COVISHIELD	4121Z100	COVID-19 vaccine, non-replicating viral vector	Serum Institute of India Pvt. Ltd.
2/2	04 Oct 2021	COVISHIELD	4121MC100	COVID-19 vaccine, non-replicating viral vector	Serum Institute of India Pvt. Ltd.
Precaution dose	17 Jul 2022	COVISHIELD	4122Z003	COVID-19 vaccine, non-replicating viral vector	Serum Institute of India Pvt. Ltd.



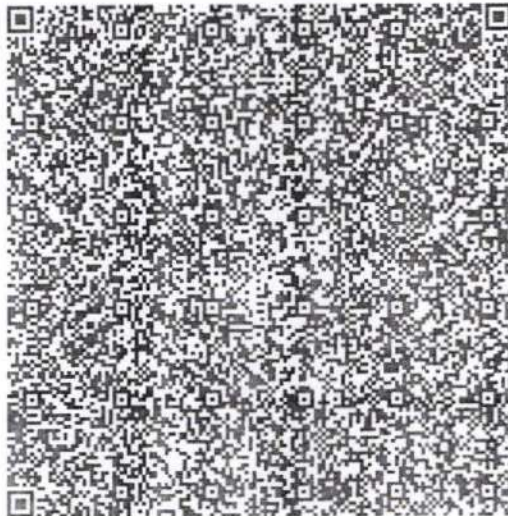
Together, India will defeat
COVID-19"

- Prime Minister Narendra Modi

In case of any adverse events, kindly contact the nearest Public Health Center/
Healthcare Worker/District Immunization Officer/State Helpline No. 1075

COWIN

Winning Over COVID



This certificate can be verified by scanning the QR code at
<http://verify.cowin.gov.in>



कर्मचारी भविष्य निधि संगठन
(भारत सरकार, कर्मचारी भविष्य निधि संगठन)
EMPLOYEES' PROVIDENT FUND ORGANISATION
(Ministry of Labour & Employment, Govt. of India)



सदस्य पासबुक / Member Passbook

स्थापना आईडी / नाम	Establishment ID/Name	APPTC0074517000 / VENKATA PRANEETH DEVELOPERS (P) LTD
सदस्य आईडी / नाम	Member ID/Name	APPTC00745170000010904 / TADINADA SRINIVASU
जन्म तिथि	DOB	08-JUN-1978
यू ए न	UAN	100387623002

ईपीएफ पासबुक वित्तीय वर्ष 2020-2021 EPF Passbook [Financial Year - 2020-2021]									
वेतन माह / Wage Month	विवरण / Particulars	जमा निकासी दिनांक / Date of Credit / Withdra wal	ईपीएफ वेतन / EPF Wages	ईपीएस वेतन / EPS Wages	जमा / Deposit		निकासी / Withdrawal		पेंशन अन्शदान / Pension Contribu tion
					कर्मचारी अन्शदान / Employee Share	नियोक्ता अन्शदान / Employer Share	कर्मचारी अन्शदान / Employee Share	नियोक्ता अन्शदान / Employer Share	
MAR-2020	Cont. for Due-Month 042020				0	0			0
APR-2020	Cont. for Due-Month 052020				0	0			0
MAY-2020	Cont. for Due-Month 062020				0	0			0
JUN-2020	Cont. for Due-Month 072020				0	0			0
JUL-2020	Cont. for Due-Month 082020				0	0			0
AUG-2020	Cont. for Due-Month 092020				0	0			0
SEP-2020	Cont. for Due-Month 102020				0	0			0
OCT-2020	Cont. for Due-Month 112020				0	0			0
NOV-2020	Cont. for Due-Month 122020				0	0			0
DEC-2020	Cont. for Due-Month 012021				0	0			0
JAN-2021	Cont. for Due-Month 022021				0	0			0
FEB-2021	Cont. for Due-Month 032021				0	0			0
Interest details N/A					0	0			0
Closing Balance					0	0			0

..विवरण की समाप्ति..
--End Of Statement--

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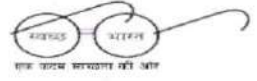
प्रतिबन्धन - उपर दी गई जानकारी केन्द्रीय सर्वर पर दी गई जानकारी के आधार पर है। यह जानकारी कानूनी प्रयोजन के लिए उपयोग नहीं की जा सकती है।

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(भारत एफ डी प्रोविडेंट फंड संगठन, भारत सरकार)
EMPLOYEES' PROVIDENT FUND ORGANISATION
(Ministry of Labour & Employment, Govt. of India)



सदस्य पासबुक / Member Passbook

स्थापना आईडी / नाम	Establishment ID/Name	APPTC0074517000 / VENKATA PRANEETH DEVELOPERS (P) LTD
सदस्य आईडी / नाम	Member ID/Name	APPTC00745170000010904 / TADINADA SRINIVASU
जन्म तिथि	DOB	08-JUN-1978
यू ए न	UAN	100387623002

ईपीएफ पासबुक वित्तीय वर्ष 2021-2022 EPF Passbook [Financial Year - 2021-2022]									
वेतन माह / Wage Month	विवरण / Particulars	जमा निकासी दिनांक / Date of Credit / Withdra wal	ईपीएफ वेतन / EPF Wages	ईपीएस वेतन / EPS Wages	जमा / Deposit		निकासी / Withdrawal		पेंशन अन्शदान / Pension Contribu tion
					कर्मचारी अन्शदान / Employee Share	नियोक्ता अन्शदान / Employer Share	कर्मचारी अन्शदान /Employee Share	नियोक्ता अन्शदान / Employer Share	
Opening Balance					0	0			0
Opening Balance					0	0			0
MAR-2021	Cont. for Due-Month 042021				0	0			0
APR-2021	Cont. for Due-Month 052021				0	0			0
MAY-2021	Cont. for Due-Month 062021				0	0			0
JUN-2021	Cont. for Due-Month 072021				0	0			0
JUL-2021	Cont. for Due-Month 082021				0	0			0
AUG-2021	Cont. for Due-Month 092021				0	0			0
SEP-2021	Cont. for Due-Month 102021				0	0			0
OCT-2021	Cont. for Due-Month 112021				0	0			0
NOV-2021	Cont. for Due-Month 122021				0	0			0
DEC-2021	Cont. for Due-Month 012022				0	0			0
JAN-2022	Cont. For Due-Month 022022	12-02-2022	15,000	15,000	1,800	550			1,250
FEB-2022	Cont. For Due-Month 032022	14-03-2022	15,000	15,000	1,800	550			1,250
Int. Updated upto 31/03/2022					4,141	1,267			0
Closing Balance					6,66,745	2,03,967			2,500
TRANSFER IN - SAME OFFICE(Old Member Id:-APHYD0011464000000434)					6,11,617	1,87,103			0
TRANSFER IN - INTEREST AMOUNT ONLY(Old Member Id:-APHYD0011464000000434)					47,387	14,497			0

..विवरण की समाप्ति..

--End Of Statement--

मुद्रित 21-12-2022 17:19:15

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प्रतिबन्धन - उपर दी गई जानकारी केन्द्रीय सर्वर पर दी गई जानकारी के आधार पर है। यह जानकारी कानूनी प्रयोजन के लिए उपयोग नहीं की जा सकती है।

Disclaimer - Information shown above is based on available data on central server. This information may not be use for legal purpose.

- * Please never respond to any call for sharing any personal details like Aadhar, PAN, Bank details, OTP or request for any payment.
- * EPFO never calls members/ pensioners to deposit any amount.
- * Please do not make any payment based on any such call.

Modi Properties Pvt. Ltd – New Employee Joining – Check list

Name:	Srinivasu Tadinada	Joining Date:	04.09.23
Designation:	Project Manager	Division:	Construction
Company:	Sharad Kadakia	Prepared by:	N.Malavika
Site/Project:	Daimond Point	Sign:	Malavika
Scan Id No.	168433	Employee Sign:	Sriniavas
Sl. No.	Task list	Status as on date of joining (Yes /No/ NA)	Status in 2 weeks of joining. (Yes/ No/ NA)
1.	Bio-Data fully filled and scanned?	Yes	Yes
2.	SSC Marksheet collected?	Yes	Yes
3.	HSC/Inter /Diploma Marksheet collected?	Yes	Yes
4.	Graduation Mark sheet//certificate collected?	Yes	Yes
5.	P.G. Marksheet/certificate collected?	Yes	Yes
6.	Experience Certificate collected?	Yes	Yes
7.	Proof of salary of previous companies collected? (Salary Slip/certificate/ Form 16A)	Yes	Yes
8.	Relieving Letter collected?	Yes	Yes
9.	4 Passport Size Photographs collected?	Yes	Yes
10.	2 Postcard Size Family Photographs collected (ESI) ?	NA	NA
11.	Aadhar card collected?	Yes	Yes
12.	Photo ID Proof collected?	Yes	Yes
13.	PAN Card collected?	Yes	Yes
14.	2 Reference Letters collected?	Yes	Yes
15.	Blood group certificate collected?	Yes	Yes
16.	Employee ID Card form filled?	Yes	Yes
17.	Bank Account opening form filled?	Yes	Yes
18.	Group Medical insurance - form filled?	Yes	Yes
19.	Introduction email/viber message sent to staff?	Yes	Yes
20.	Contact card sent on viber?	Yes	Yes
21.	Desk assigned?	Yes	Yes
22.	Laptop given?	Yes	Yes
23.	Employee has smart mobile phone?	Yes	Yes
24.	Added to respective viber groups?	Yes	Yes
25.	Employee email id created?	Yes	Yes
26.	Visiting cards issued?	Yes	Yes
27.	Uniform issued?	NA	NA
28.	Appointment letter signed?	Yes	Yes
29.	Job description details included in appointment letter?	Yes	Yes
30.	Employee visited relevant sites?	Yes	Yes
31.	Orientation given to employee?	Yes	Yes
32.	Additional software required:	Yes	Yes
Remarks:			

Note: 1. Email, M-codex login & addition to viber groups must be done on first day of employment. 2. 30 minutes orientation program must be given by HR. 3. 30 minutes orientation program must be given by IT team wrt email, staff login, viber & M-codex. 4. All above tasks must be completed within 2 weeks. 4. This form must be uploaded on HR Vacancy viber group at the time of exit and after 2 weeks – along with label.