

**CURRICULAM VITAE**

SUDHIR KUMAR CHATURVEDI  
Phone No : +91, 9424809784  
Mail\_Id : sudhirchaturvedi147@gmail.com

**RELEVANT PREVIOUS & CURRENT ASSIGNMENT****Project - First****Dilp Buildcon Ltd.****May 2014 to March 2016**

**Project** : Vaggam Palli to Dornala T Junction Project in the State  
of Andhra Pradesh NH - 565  
**Client** : National Highway Authority of India.  
**Position** : Jr. Engineer Highway

**Project - Second****Dilp Buildcon Ltd.****April 2016 December 2018**

**Project** : Patan to Khedi Road Project Near to Jabalpur in the State  
of Madhya Pradesh State Highway Project Under MPRDC  
Cost of Project is 300 Crores  
**Client** : MPRDC.  
**Position** : Asst. Engineer RE Wall.

**Project - Third****Dilp Buildcon Ltd.****January 2019 Till Date**

**Project** : Four Laning of Sangli Solapur (PKG-I Sangli to Borgaon)  
Section of NH - 166 from KM - 182+556 to KM 224+000 Length  
of 41.444 KM in the State of Maharashtra.  
**Client** : National Highway Authority of India.  
**Position** : Asst. Engineer RE Wall.

**Career objective**

To build my career in a progressive organization that will provide me exciting opportunities to learn more and utilize my skills, my key strength is my ability to produce results within a reduced time frame and with minimum learning curve.

**Type of Work**

Work in National Highway and State Highway Project On Bond BOT HAM in RIGID and FLEXIBLE pavements.

**Work Experience** I have **8+ of experience** in construction industry Work with Dilip Buildcon Ltd, India's Fastest growing company in construction industry in India as a DET, Jr. Engineer and Asst. Engineer RE Wall on Highway department in National Highway and State Highway project in the state of Madhya Pradesh and Maharashtra, my expertise to control the work and supervise the work as per directed by construction manager and superiors and submit report on day-to-day basis. Execution of various BOQ items as per designed like embankment, sub grade, GSB & WMM, DLC and Mainly RE Wall Execution.

- Establishing of benchmarks and check leveling.
- Checking and monitoring of TBM traversing.
- Checking the Embankment/ Cutting profile with reference to Pavement levels and side slopes during execution.
- Estimating the involved quantities of Earth Work.
- Statement of material required and consumption.
- Responsible for checking the Toe line, Layer thickness & Levels.
- Maintain all records of construction activity like R.F.I, level sheet etc.
- Keep liaison with the Consultant for the Site execution team for good performance.

**Present Responsibility**

Working in the RE WALL execution for **last 4.0 Years** as an **RE WALL Engineer** and engaged in the following assignments – panel casting, knowledge about soil property for RE wall, developing soil reinforcement area and retain fill, geogrid laying, panel erection and panel alignment, site management, machinery management, man power deployment and borrow area sampling. Conducted quality control test regarding soil, Sub-Grade, and GSB as per MORT & H and follows the specifications of as required. As an Engineer, I was responsible for conducting and coordinating the site execution of RE WALL activities for various components of work such as earthwork. Geogrid laying soil compaction, panel alignment, and Soil work. I the undersigned certify that to the best of my knowledge and belief the curriculum vita accurately describes my qualification, my experience.

**Application Letter****To:****From:** Sudhir Kumar Chaturvedi**Subject: For Employment Vacancy**

*I am writing this letter of application to explore the possibility of finding a position as a Engineer RE Wall Execution in your organization.*

*I am a holder of Full time Diploma in Civil Engineering pass out in year 2014. I believe that I am capable of working my job independently with a very good diploma of efficiency.*

*I assure you that I will try my best to bring a success in all regards. I have attached my Curriculum Vitae and all-important documents for the detail of my personal information and my academic background and work experience.*

*I remain hopeful that my application would be considered for able and would like to that you in advance for your entire cooperative.*

With best regards!

Sudhir Kumar Chaturvedi  
(Asst. Engineer RE Wall)

**PERSONNEL DETAIL**

**Name** : Sudhir Kumar Chaturvedi  
**Father's Name** : Mr. Ram Prakash Chaturvedi  
**Date of birth** : 05/04/1995 (Five April Nineteen Ninety Five)  
**Language's Known** : English, Hindi  
**Marital Status** : Unmarried  
**Nationality** : Indian  
**Sex** : Male  
**Email Add** : sudhirchaturvedi147@gmail.com  
**Permanent Address** : Village -Devgaon, Post-Beohari, Beohari, Shahdol (M.P.) 484774  
**Present Address** : C/O Dilip Buildcon Ltd NH -166 Camp - I, Siddhewadi Village  
Teh. - Miraj Dist. - Sangli Maharashtra 416410  
**Qualification** : Diploma in Civil Engineering  
**Computer Skills** : Having Good Knowledge in MS Word, MS Excel, & Net Surfing  
**Contact No.** : +91, - 9424809784

**Qualifications:***Diploma in Civil Engineering – First Division*

<i>SL No.</i>	<i>Description of Qualification</i>	<i>Passing Year</i>	<i>% Age</i>	<i>Mode</i>
<i>1</i>	<i>High School 10<sup>th</sup></i>	<i>2010</i>	<i>59.00</i>	<i>Regular</i>
<i>3</i>	<i>Diploma in Civil Engineering</i>	<i>2014</i>	<i>69.00</i>	<i>Regular</i>

**Available Supporting Documents**

<i>SL NO</i>	<i>Type of Documents</i>	<i>Details</i>
<i>1</i>	<i>Adhar Card</i>	<i>Available, No. -236145801712</i>
<i>2</i>	<i>Pan Card</i>	<i>Available, No. – BCLPC9359J</i>
<i>3</i>	<i>Driving License</i>	<i>Available, No. – MP18D-2018- Valid up</i>

**Certification**

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe my qualifications, my experience, and me.

***(Sudhir Kumar Chaturvedi)***

Place: SANGLI

Date: 13/09/2022



**DILIP BUILDCON LIMITED**  
INFRASTRUCTURE & BEYOND

Name	: SUDHIR KUMAR CHATURVEDI	Location	: SANGLI-BORGAON	Company cd	: Dilip Buildcon Limited
Id	: 139382	Department	: ENGINEERING (STR)	Leave(s) availed-Current Month	: 0.00
Pay period	: 01.06.2022 - 30.06.2022	Designation	: ASST ENGINEER (RE-WALL)	Prorated PL	: 15.00
PF No	: MP/BPL/29200/59211	UAN No	: 100433526768	Gross Salary	: 28,100.00
ESIC No	:	DOJ	: 10.05.2014	PF Basis	: 15,000.00

Bank Acct No	: 20332297824	Bank Name	: STATE BANK OF INDIA	PD Days	: 30.00	Net Pay	: 26,043.00
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NET PAY (Words): TWENTY SIX THOUSAND FORTY THREE Rupees

Earnings		Deductions		Tax Calculation	
Basic Salary	11,020.00	Ee PF contribution	1,800.00	Mon Reg Income	28,100.00
House Rent Allowance	4,518.00	Professional Tax	200.00	Gross Salary	330,483.13
LTA amount	5,000.00	VBF Deduction	57.00	Balance	330,483.00
Special Allowance	4,562.00			Standard Deduction	50,000.00
Washing Allowance	1,000.00			Empmnt tax (Prof Tax)	2,400.00
Food Allowance	1,000.00			Aggrg Deduction	52,400.00
Stat. Bonus	1,000.00			Incml under Hd Salary	278,083.00
				Gross Tot Income	278,083.00
				Agg of Chapter VI	21,600.00
				Total Income	256,483.00
				Tax on total Income	324.15
				Tax Rebate	324.15
Total	28,550.00	Total	2,057.00		

THIS IS SYSTEM GENERATED PAYSIP SIGNATURE IS NOT REQUIRED



**DILIP BUILDCON LIMITED**  
INFRASTRUCTURE & BEYOND

Name	: SUDHIR KUMAR CHATURVEDI	Location	: SANGLI-BORGAON	Company cd	: Dilip Buildcon Limited	
Id	: 139382	Department	: ENGINEERING (STR)	Leave(s) availed-Current Month:	0.00	
Pay period	: 01.07.2022 - 31.07.2022	Designation:	ASST ENGINEER (RE-WALL)	Prorated PL:	17.50	
PF No	: MP/BPL/29200/59211	UAN No	: 100433526768	Gross Salary:	28,100.00	
ESIC No	:	DOJ	: 10.05.2014	PF Basis	: 15,000.00	

Bank Acct No:20332297824	Bank Name	: STATE BANK OF INDIA	PD Days:31.00	Net Pay:	26,043.00	
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Special Allowance	4,562.00			Standard Deduction	50,000.00	
Washing Allowance	1,000.00			Empmnt tax (Prof Tax)	2,400.00	
Food Allowance	1,000.00			Aggrg Deduction	52,400.00	
Stat. Bonus	1,000.00			Incm under Hd Salary	278,083.00	
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INFRASTRUCTURE & BEYOND

Name	: SUDHIR KUMAR CHATURVEDI	Location	: SANGLI-BORGAON	Company cd	: Dilip Buildcon Limited	
Id	: 139382	Department	: ENGINEERING (STR)	Leave(s) availed-Current Month:	0.00	
Pay period	: 01.08.2022 - 31.08.2022	Designation:	ASST ENGINEER (RE-WALL)	Prorated PL:	20.00	
PF No	: MP/BPL/29200/59211	UAN No	: 100433526768	Gross Salary:	28,100.00	
ESIC No	:	DOJ	: 10.05.2014	PF Basis	: 15,000.00	

Bank Acct No:	20332297824	Bank Name	: STATE BANK OF INDIA	PD Days:	31.00	Net Pay:	26,043.00	
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Basic Salary	11,020.00	Ee PF contribution	1,800.00	Mon Reg Income	28,100.00	
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LTA amount	5,000.00	VBF Deduction	57.00	Balance	330,483.00	
Special Allowance	4,562.00			Standard Deduction	50,000.00	
Washing Allowance	1,000.00			Empmnt tax (Prof Tax)	2,400.00	
Food Allowance	1,000.00			Aggrg Deduction	52,400.00	
Stat. Bonus	1,000.00			Incm under Hd Salary	278,083.00	
				Gross Tot Income	278,083.00	
				Agg of Chapter VI	21,600.00	
				Total Income	256,483.00	
				Tax on total Income	324.15	
				Tax Rebate	324.15	
Total	28,550.00	Total	2,057.00			

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Account Name : Mr. SUDHIR KUMAR CHATURVEDI  
Address : VILL-DEVGON  
PO-BEOHARI  
BEOHARI SHAHDOL-484774  
Shahdol  
Date : 10 Sep 2022  
Account Number : 00000020332297824  
Account Description : SBNCHQ-GEN-PUB-IND-RURAL-INR  
Branch : BEOHARI  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7  
MOD Balance : 0.00  
CIF No. : 88762685939  
IFS Code : SBIN0006075  
(Indian Financial System)  
MICR Code : 484002509  
(Magnetic Ink Character Recognition)  
Nomination Registered : No  
Balance as on 25 Jun 2022 : 32,980.42

#### Account Statement from 25 Jun 2022 to 04 Aug 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Jun 2022	25 Jun 2022	TO TRANSFER- UPI/DR/127452921833/DADAS O Y/HDFC/Q697645995/Payme -	TRANSFER TO 5099660162090	220.00		32,760.42
27 Jun 2022	27 Jun 2022	BULK POSTING-BY SALARY-			26,043.00	58,803.42
27 Jun 2022	27 Jun 2022	BY TRANSFER- UPI/CR/127480941004/RANJIT S/PUNB/ranjitmdn@/Payme-	TRANSFER FROM 4693487162095		1294.00	60,097.42
27 Jun 2022	27 Jun 2022	BY TRANSFER- UPI/CR/127416175397/DEEPA K K/SBIN/7381355102/Payme-	TRANSFER FROM 4898979162092		225.00	60,322.42
27 Jun 2022	27 Jun 2022	BY TRANSFER- UPI/CR/127461150826/AMAR MIS/PUNB/amarmishra/Amar-	TRANSFER FROM 5099157162093		667.00	60,989.42
27 Jun 2022	27 Jun 2022	TO TRANSFER- UPI/DR/127421638027/HARSH AD /CNRB/harshadran/UPI-	TRANSFER TO 4694294162095	5,773.00		55,216.42
27 Jun 2022	27 Jun 2022	TO TRANSFER- UPI/DR/127422793214/AMAR MIS/PUNB/amarmishra/UPI-	TRANSFER TO 4694247162091	105.00		55,111.42
27 Jun 2022	27 Jun 2022	TO TRANSFER- UPI/DR/127422633800/Miss PAP/SBIN/3333418649/NO RE-	TRANSFER TO 4694264162091	5,000.00		50,111.42
27 Jun 2022	27 Jun 2022	TO TRANSFER- UPI/DR/127492870161/Bank Acc/CNRB/4406101001/Payme -	TRANSFER TO 4694247162091	15,000.00		35,111.42
28 Jun 2022	28 Jun 2022	by debit card-OTHPG 127501397271Flipkart Internet Pvt 1246624801-		211.00		34,900.42
28 Jun 2022	28 Jun 2022	TO TRANSFER- UPI/DR/127507397405/ARIF VEG/CNRB/arifbeg039/UPI-	TRANSFER TO 5098047162095	2,000.00		32,900.42
29 Jun 2022	29 Jun 2022	BY TRANSFER- UPI/CR/127553275392/NASIR UDD/SBIN/9734489084/Payme -	TRANSFER FROM 5099252162094		281.00	33,181.42



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 July2022	2 July2022	BY TRANSFER- UPI/CR/127507452217/SUBRA TA /PUNB/8001331699/Payme-	TRANSFER FROM 5098701162093		7,560.00	40,741.42
2 July2022	2 July2022	FI Txn @ CSP outlet- 000997012164266406 MoneyTRF TXN @KO 32261657-	TRANSFER FROM 37480433726		10,000.00	50,741.42
2 July2022	2 July2022	TO TRANSFER-INB ICICI Bank Credit card ICICI_CC Payments-	WSBI0313531233 IGAMDDJDR1 TRANSFER TO	9,150.81		49,825.61
2 July2022	2 July2022	TO TRANSFER- UPI/DR/127617199157/Morya co/UTIB/gpay-11192/Payme-	TRANSFER TO 4692673162091	2,650.00		47,175.61
4 July2022	4 July2022	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIMI-		3,389.00		43,786.61
4 July2022	4 July2022	TO TRANSFER- UPI/DR/127726578000/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097511162097	129.00		43,657.61
4 July2022	4 July2022	TO TRANSFER- UPI/DR/127850051218/SUBRA TA /PUNB/8001331699/Payme-	TRANSFER TO 5099405162093	1,000.00		42,657.61
4 July2022	4 July2022	TO TRANSFER-INB Dream 11-	110300048521IG AMDPQK08 TRANSFER TO 4	35.00		42,622.61
4 July2022	4 July2022	by debit card-SBIPG WT0319413303FKPAYMENTS MUMBAI-		369.00		42,253.61
5 July2022	5 July2022	by debit card-OTHPG 127913125169Dream 11 8888888888-		45.00		42,208.61
5 July2022	5 July2022	TO TRANSFER-INB IRCTC- RAILWAY TICKET BOOK Railway Ticket Booki-	100002950429764 IGAMDVWXR2 TRANSFER T	552.69		41,655.92
6 July2022	6 July2022	TO TRANSFER- UPI/DR/127909665565/Bank Acc/CNRB/4406101001/Payme -	TRANSFER TO 4694050162092	10,000.00		31,655.92
7 July2022	7 July2022	ATM WDL-ATM CASH 123 UNIQUE PLAZA MIRAJ II MIRAJ-		2,000.00		29,655.92
7 July2022	7 July2022	TO TRANSFER-INB ATOM- KGME-	11000053651478I GAMECLAL4 TRANSFER TO	270.48		29,385.44
9 July2022	9 July2022	TO TRANSFER-INB IRCTC- RAILWAY TICKET BOOK Railway Ticket Booki-	100002953483049 IGAMECMUM5 TRANSFER T	270.48		29,114.96
9 July2022	9 July2022	BY TRANSFER- UPI/CR/128177848981/MANIK KU/PYTM/dasmanik74/paid-	TRANSFER FROM 5099161162098		24,036.00	53,150.96
9 July2022	9 July2022	TO TRANSFER-INB Indian Railway Catering a-	202110082143877 33198IGAMEFEU F4 TRANS	247.14		52,903.82
9 July2022	9 July2022	TO TRANSFER- UPI/DR/128234557270/THE GRAN/HDFC/THEGRANDSI/P ayme-	TRANSFER TO 4692653162094	250.00		52,653.82
10 July 2022	10 July 2022	ATM WDL-ATM CASH 6452 DHATRIGRAM BRANCH ONSIBARDDHAMAN-		3,000.00		49,653.82
11 July 2022	11 July 2022	TO TRANSFER- UPI/DR/128371063589/SUBRA TA /SBIN/7679080868/Payme-	TRANSFER TO 4694512162091	200.00		49,453.82
11 July 2022	11 July 2022	by debit card-OTHPG 128413602059Dream 11 8888888888-		50.00		49,403.82
11 July 2022	11 July 2022	ATM WDL-ATM CASH 6807 UTTAR PATH SARAK HUGLI-		2,000.00		47,403.82

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 July 2022	12 July 2022	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100003091590820 IGAMPKFUR6 TRANSFER T	104.10		47,299.72
12 July 2022	12 July 2022	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100003091590862 IGAMPKGJY1 TRANSFER T	119.85		47,179.87
12 July 2022	12 July 2022	by debit card-OTHPG 134608981727Dream 11 8888888888-		50.00		47,129.87
12 July 2022	12 July 2022	by debit card-OTHPG 134608173379Dream11 Mumbai-		75.00		47,054.87
12 July 2022	12 July 2022	TO TRANSFER-UPI/DR/134617473757/BANDU SH/IBKL/bandusanbe/UPI-	TRANSFER TO 5099839162099	45,421.00		1,633.87
12 July 2022	12 July 2022	BY TRANSFER-UPI/CR/134672269293/KHUSH BU /IBKL/abhishekar/UPI-	TRANSFER FROM 4693702162093		225.00	1,858.87
13 July 2022	13 July 2022	TO TRANSFER-UPI/DR/134708873174/khatabo ok/ICIC/khatabook./khat-	TRANSFER TO 5097520162095	30.00		1,828.87
13 July 2022	13 July 2022	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100003092918410 IGAMPNDEU4 TRANSFER T	119.85		1,709.02
13 July 2022	13 July 2022	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100003092987105 IGAMPNDPQ5 TRANSFER T	104.85		1,604.17
13 July 2022	13 July 2022	BY TRANSFER-UPI/CR/134778509145/KHUSH BU /IBKL/abhishekar/UPI-	TRANSFER FROM 4693026162091		225.00	1,829.17
13 July 2022	13 July 2022	by debit card-OTHPG 134708942134Dream 11 8888888888-		33.00		1,796.17
13 July 2022	13 July 2022	BY TRANSFER-UPI/CR/134722252687/NASIR UDD/SBIN/9734489084/Payme -	TRANSFER FROM 5098850162090		1.00	1,797.17
13 July 2022	13 July 2022	BY TRANSFER-UPI/CR/134700808987/NASIR UDD/SBIN/9734489084/Payme -	TRANSFER FROM 5098864162096		6,143.00	7,940.17
13 July 2022	13 July 2022	TO TRANSFER-UPI/DR/134715081833/BANDU SH/IBKL/bandusanbe/UPI-	TRANSFER TO 5099343162092	6,143.00		1,797.17
13 July 2022	13 July 2022	TO TRANSFER-INB Times of Money Limited-	104018234788709 7IGAMPPZLV5 TRANSFER	30.00		1,767.17
14 July 2022	14 July 2022	by debit card-OTHPG 134812417766Dream 11 8888888888-		50.00		1,717.17
14 July 2022	14 July 2022	by debit card-OTHPG 134812218029Dream 11 8888888888-		17.00		1,700.17
14 July 2022	14 July 2022	BY TRANSFER-UPI/CR/134878681769/NASIR UDD/SBIN/9734489084/Payme -	TRANSFER FROM 4693173162092		1,500.00	3,200.17
14 July 2022	14 July 2022	BY TRANSFER-UPI/CR/134820416620/AMAR MIS/PUNB/amarmishra/UPI-	TRANSFER FROM 5098901162096		300.00	3,500.17
14 July 2022	14 July 2022	by debit card-OTHPG 1348130876794159 DMART MIRAJ SANGLI-		1,225.17		2,275.00
14 July 2022	14 July 2022	by debit card-OTHPG 1348130902024159 DMART MIRAJ SANGLI-		1,220.41		1,054.59
15 July 2022	15 July 2022	BY TRANSFER-UPI/CR/134917167522/ARIF VEG/CNRB/arifbeg039/UPI-	TRANSFER FROM 5099025162094		2,000.00	3,054.59
23 July 2022	23 July 2022	BULK POSTING-BY SALARY-			26,043.00	29,097.59

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 July 2022	23 July 2022	BY TRANSFER- UPI/DR/134918125192/AMAR MIS/PUNB/amarmishra/UPI-	TRANSFER FROM 4694004162098		857.00	29,954.59
24 July 2022	24 July 2022	TO TRANSFER- UPI/DR/134904375388/SUMON NI/BKID/sumonkarma/Payme-	TRANSFER TO 4693977162099	10,964.00		18,990.59
6 Aug 2022	6 Aug 2022	by debit card-OTHPG 134917304634Dream11 Mumbai-		100.00		18,890.59
14 Aug 2022	14 Aug 2022	TO TRANSFER- UPI/DR/135119133655/CHINMOY /CNRB/4537131000/NO RE-	TRANSFER TO 5099697162098	700.00		18,190.59
14 Aug 2022	14 Aug 2022	TO TRANSFER- UPI/DR/135120134497/CHINMOY /CNRB/4406101001/NO RE-	TRANSFER TO 5097948162090	500.00		17,690.59
14 Aug 2022	14 Aug 2022	by debit card-OTHPG 135117050531Flipkart Internet Pvt bangalore-		196.00		17,494.59
17 Aug 2022	17 Aug 2022	TO TRANSFER- UPI/DR/135205582536/DADASOY /HDFC/Q697645995/Payme-	TRANSFER TO 4694310162090	240.00		17,254.59
17 Aug 2022	17 Aug 2022	BY TRANSFER- UPI/CR/135284995992/RANJITS/PUNB/ranjitmdn@/Payme-	TRANSFER FROM 4693569162093		123.00	17,377.59
21 Aug 2022	21 Aug 2022	TO TRANSFER-INB ZOMATO PRIVATE LIMITED-	IYxoPwVvSTE6HeIGAMQOQWW7 TRANSFER TO	437.00		16,940.59
21 Aug 2022	21 Aug 2022	TO TRANSFER-INB IRCTC- RAILWAY TICKET BOOK Railway Ticket Booki-	100003105121255IGAMQOWMG5 TRANSFER T	104.85		16,835.74
21 Aug 2022	21 Aug 2022	BY TRANSFER- UPI/CR/135267548500/KHUSHBU /IBKL/abhishekar/UPI-	TRANSFER FROM 4693567162095		105.00	16,940.74
21 Aug 2022	21 Aug 2022	TO TRANSFER-INB ICICI Bank Credit card ICICI_CC Payments-	WSBI0489313789IGAMQQHZJ7 TRANSFER TO	12.16		16,928.58
21 Aug 2022	21 Aug 2022	TO TRANSFER- UPI/DR/135314092955/AMAR MIS/PUNB/amarmishra/UPI-	TRANSFER TO 4694487162097	240.00		16,688.58
23 Aug 2022	23 Aug 2022	TO TRANSFER- UPI/DR/135360949153/NASIR UDD/SBIN/9734489084/Payme-	TRANSFER TO 4694490162091	231.00		16,457.58
24 Aug 2022	24 Aug 2022	TO TRANSFER- UPI/DR/135319848945/AMAR MIS/PUNB/amarmishra/UPI-	TRANSFER TO 4694484162090	1,000.00		15,457.58
25 Aug 2022	25 Aug 2022	BY TRANSFER-INB IMPS135319656404/9999999999/XX0512/Dream11-	MAF000029119318 MAF000029119318		200.00	15,657.58
25 Aug 2022	25 Aug 2022	BY TRANSFER-INB IMPS135419203100/0000000000/XX9795/CT24358511-	MAB000929867673 MAB000929867673		50.00	15,707.58
25 Aug 2022	25 Aug 2022	TO TRANSFER- UPI/DR/135421009772/khatabook/ICIC/khatabook./khat-	TRANSFER TO 5097518162090	60.00		15,647.58
25 Aug 2022	25 Aug 2022	TO TRANSFER- UPI/DR/135508538187/MANIK KU/PYTM/dasmanik74/UPI-	TRANSFER TO 4693869162092	30.00		15,617.58
29 Aug 2022	29 Aug 2022	BULK POSTING-BY SALARY-			26,043.00	41,660.58
29 Aug 2022	29 Aug 2022	by debit card-OTHPG 135508569730Dream 11 8888888888-			937.00	42,597.58
29 Aug 2022	29 Aug 2022	BY TRANSFER- UPI/135205582536/REVERSAL-	TRANSFER FROM 4897695162091		240.00	42,837.58

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Aug 2022	30 Aug 2022	TO TRANSFER- UPI/DR/136521812919/SUBRA TA /PUNB/8001331699/Payme-	TRANSFER TO 5099673162096	23,180.00		19,657.58
30 Aug 2022	30 Aug 2022	BY TRANSFER-INB IMPS136520866702/99999999 99/XX0512/Dream11-	MAC00091025639 9 MAC00091025639 9		100.00	19,757.58
1 Sep 2022	1 Sep 2022	by debit card-OTHPG 200109335363Dream 11 8888888888-		50.00		19,707.58
1 Sep 2022	1 Sep 2022	TO TRANSFER- UPI/DR/200116934183/ADJ Util/SBIN/adjutility/khata-	TRANSFER TO 5097981162090	30.00		19,677.58
1 Sep 2022	1 Sep 2022	by debit card- OTHPG2001121102043005 DMART MIRAJ SANGLI-		3,308.39		16,369.19
2 Sep 2022	2 Sep 2022	by debit card-SBIPG WT0640086570FKPAYMENTS MUMBAI-		417.00		15,952.19
2 Sep 2022	2 Sep 2022	by debit card-OTHPG 200208009738Dream11 Mumbai-		50.00		15,902.19
2 Sep 2022	2 Sep 2022	BY TRANSFER- UPI/CR/200350292577/AMAR MIS/PUNB/6260189704/Payme -	TRANSFER FROM 4692994162095		9,000.00	24,902.19
2 Sep 2022	2 Sep 2022	BY TRANSFER-INB IMPS200318042592/00000000 00/XX9795/CT25686631-	MAC00091179444 2 MAC00091179444 2		50.00	24,952.19
3 Sep 2022	3 Sep 2022	TO TRANSFER- UPI/DR/200301605626/credit/I CIC/ccpay.5241/Payment-	TRANSFER TO 4692422162098	2,470.00		22,482.19
3 Sep 2022	3 Sep 2022	TO TRANSFER- UPI/DR/200408268314/MANIK KU/PYTM/dasmanik74/UPI-	TRANSFER TO 4693957162092	30.00		22,452.19
4 Sep 2022	4 Sep 2022	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIML-		3,389.00		19,063.19
4 Sep 2022	4 Sep 2022	CSH DEP (CDM)-7699824506-			39,500.00	58,563.19
4 Sep 2022	4 Sep 2022	CDM SERVICE CHARGES-- 38976288	38976288	25.00		58,538.19

The count of transactions for the selected date range exceeds 299. Please select a shorter date range for the account statement.

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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

Date: 10/10/2013

DBL/CO/HR/105/APT/ 150136

Name: Sudhir Kumar Chatuevedi  
Address: Gram Devgaon Post Beohari  
Shahdol (M.P) 484774



**DILIP BUILDCON LIMITED**  
INFRASTRUCTURE & BEYOND

Dear Sudhir Kumar,

With reference to your application and the subsequent interview, we have pleasure in offering you an appointment as Ass.Engineer (RE Wall) in the Engineering (Str) department of Dilip Buildcon Limited (referred as 'Company') on the following terms and conditions:-

**1. APPOINTMENT:-**

This appointment is effective from 10 / 05 / 2014

**2. EMOLUMENTS:-**

Your monthly gross salary will be Rs.25500/- (Rupees Twenty Five Thousand Five Hundred Only). In addition to this, you shall be entitled to other perks and benefits as made available from time to time by the Company. The Company shall deduct from your remuneration, Income Tax, PF & PT and other taxes/ levies as applicable under the statutory laws, which it is liable to deduct at source as applicable.

All information regarding your remuneration and terms of employment are confidential and you shall not divulge the contents to any other employee of the Company.

**3. PROBATION:-**

You shall initially be on probation for a period of Six month from the date of joining the Company. The same may however, be extended if so deemed necessary by the management of the Company. On completion of probation period, either initial or extended, as the case may be, your services shall be confirmed if not expressed otherwise by written communication in this effect.

**4. SEPARATION:-**

During the probation period, your services may be terminated by the Management by giving 15 days of notice without assigning any reason thereof. Similarly, you may resign by giving 15 days notice in writing. After confirmation, the Management may terminate your services by giving 30 days written notice or payment of gross salary in lieu thereof without assigning any reasons. Similarly, you may resign from the service of the Company by giving 30 days notice in writing or payment of gross salary in lieu thereof.

Your employment shall stand terminated forthwith without any notice in the event of the following:

- I. If you do not join within the stipulated date, unless extended in writing.
- II. If you are held guilty of any offence involving moral turpitude or any breach of the business conduct rules and regulations of the Company.
- III. Failing to comply with all the terms and conditions of your appointment letter.
- IV. In the event of your being found medically unfit.
- V. Unsatisfactory work.

Upon exit (termination/separation), you shall be governed with the procedure of Business Conduct Rules/Policy of the Company for which you (or your legal heirs as the case may be) shall return all the documents, accessories, equipment etc. provided by the Company immediately to your Supervisor/Project Head/HOD and shall also ensure to complete pending work vis-a-vis successful completion of handing over - taking over activities with your RM/Project Head/HOD.

**5. INITIAL POSTING AND TRANSFER:-**

- i. Your initial place of posting is at Mahagaon to Yavatmal Road Project.
- ii. However, your services may be transferred to any of Company's Projects/ Subsidiary /Group Companies or units in India. Consequent upon your transfer, all the existing terms and conditions of your employment shall remain same.
- iii. As per the exigency of business, you may be required to carry out additional work for the Company's other Projects/ Subsidiary /Group Companies.



ISO 9001:2015

CIN No. L45201MP2005PLC018689

**Regd. Office :**

Plot No. 5, Inside Govind Narayan Singh Gate,  
Chuna Bhatti, Kolar Road, Bhopal - 462 016 (M.P.)  
Ph. : 0755-4029999, Fax: 0755-4029998

E-mail: db@dilipbuildcon.co.in, Website: www.dilipbuildcon. Co





# RAJIV GANDHI PROUDYOGIKI VISHWAVIDYALAYA, BHOPAL (UNIVERSITY OF TECHNOLOGY OF MADHYA PRADESH)

## RECORD OF MARKS

(Under Multi-Point Entry & Credit System)

Sr.No.: MC 0056321

PROGRAMME CODE & NAME : <D03> DIPLOMA IN CIVIL ENGS.  
TERM: FINAL (5TH+6TH LEVEL) EXAMINATION: JUNE - JULY - 2014  
ENROLMENT NO.: 20115322873 INSTITUTION: <13> S.V. POLYTECHNIC COLLEGE BHOPAL  
ROLL NO.: 0232084 NAME: SUDHIR KUMAR CHATURVEDI

Course Code and Name	Theory Marks		Practical Marks		Progressive Assess. Mks.		Sessional Marks				Credits Earned
	Max.	Obt.	Max.	Obt.	Max.	Obt.	Term Work		Lab. Work		
							Max.	Obt.	Max.	Obt.	
501 PUBLIC HEALTH ENGINEERING	100	56	50	33	20	18	20	18	20	14	5
502 IRRIGATION	100	58	50	32	20	17	20	16	20	16	6
503 HIGHWAY ENGINEERING	100	62	50	38	20	15	20	16	20	18	4
504 QUANTITY SURVEYING COSTING - I	100	55	NA	NA	20	14	20	16	NA	NA	6
505 QUANTITY SURVEYING COSTING - II	100	66	NA	NA	20	18	20	18	NA	NA	3
507 STRUCTURAL DESIGN & DRAWING - I	100	58	50	34	20	18	20	15	20	16	6
508 STRUCTURAL DESIGN & DRAWING - II	100	58	50	38	20	18	20	18	20	17	3
509 PROJECT	NA	NA	50	40	NA	NA	NA	NA	50	43	3
602 RAILWAYS & TUNNELS	100	51	50	37	20	18	20	19	20	16	3
606 MAINTENANCE ENGINEERING	100	57	50	36	20	18	20	16	20	18	6
TOTAL ->	900	521	400	289	180	155	180	153	180	160	46
Total Credits Earned in I, II, III & IV LEVEL											94

PERFORMANCE IN PROFESSIONAL ACTIVITIES (A-Excellent, B-Good, C-Fair, D-Average, E-Below Expectations):

GRACE MARKS		GRAND TOTAL OF MARKS		PERCENTAGE OF MARKS OBTAINED	TOTAL CREDITS OF PROGRAMME	
Theory	Practical	Maximum	Obtained		Required	Earned
-	-	1850	1278	69.08%	140	140

### RESULT :

First Division (69.08%)

Prepared & Checked by:

Prepared by : EDP/01/01W

#### Min. Pass Percentage

Theory : 33%  
Practical : 40%  
Progressive : --  
Sessional : 60%  
Ind. Training: 50%

\* Indicates failure in the Subject(s)  
G Indicates grace marks in the Subject(s)  
C Indicates carried forward marks from previous exam.  
ABS Indicates 'Absent' in the Subject(s)  
NA Indicates Not Applicable  
UFM Indicates use of Unfair Means  
XXX Indicates use Not Registered in this examination

Vide order No.F-5-1/200042-1 dated 8th May 2001, Secretary, Department of Technical Education and Man Power Planning, Government of Madhya Pradesh, Bhopal has dissolved Madhya Pradesh Board of Technical Education, Bhopal and merged it with Rajiv Gandhi Pradyogiki Vishwa Vidyalaya, Bhopal. Hence all marksheet/certificates/diploma etc. related to former M.P. Board of Technical Education, Bhopal shall now be issued by Rajiv Gandhi Pradyogiki Vishwa Vidyalaya, Bhopal

PRINCIPAL  
S.V. POLYTECHNIC  
BHOPAL

Signature of Principal  
(with seal of the Institution)

Controller of Examinations

Secretary

Date: 10/12/2014



# माध्यमिक शिक्षा मण्डल, मध्यप्रदेश, भोपाल

BOARD OF SECONDARY EDUCATION, MADHYA PRADESH, BHOPAL

हाई स्कूल सर्टिफिकेट परीक्षा (10+2) 2010

HIGH SCHOOL CERTIFICATE EXAMINATION (10+2) 2010



MARCH - 2010

अंकसूची  
MARKSHEET

सं. क्र. 0837259  
S.NO.

केंद्र क्रमांक CENTRE NO.	संस्था क्रमांक SCHOOL NO.	नामांकन/पंजीयन क्रमांक ENROLMENT / REGISTRATION NUMBER	नियमित/स्वाध्यायी REGULAR / PRIVATE	रोल नंबर ROLL NUMBER
351066	352008	A08-351078-062	REGULAR	103518283

छात्र/छात्रा का नाम

STUDENT'S NAME

SUDHIR KUMAR CHATURVEDI

पिता का नाम

FATHER'S NAME

RAM PRAKASH CHATURVEDI

माता का नाम

MOTHER'S NAME

GEETA CHATURVEDI

जन्मतिथि

DATE OF BIRTH

05.04.1995 FIFT APRIL - NINETEEN NINETY FIVE

\*\* संस्था/केंद्र का नाम

SCHOOL / CENTRE NAME

NON GOVT. H S SCHOOL, BHITRI(DANDITOLA), SIDHI



विषय/SUBJECTS	अधिकतम अंक MAX. MARKS	न्यूनतम सैद्धांतिक MIN. THEO.	न्यूनतम प्रयोगिक MIN. PRACT.	प्राप्तक/MARKS OBTAINED			विशेष REMARKS
				सैद्धांतिक THEORY	प्रयोगिक PRACT.	योग TOTAL	
HINDI (SPECIAL)	100	33		060	-	060	
ENGLISH (GENERAL)	100	33		065	-	065	
SANSKRIT (GENERAL)	100	33		061	-	061	
MATHEMATICS	100	33		066	-	066	
SCIENCE	100	25	08	030	21	051	
SOCIAL SCIENCE	100	33		054	-	054	
	600	महायोग/GRAND TOTAL				357	

महायोग शब्दों में

GRAND TOTAL IN WORDS

THREE HUNDRED FIFTY SEVEN.

परीक्षाफल / RESULT

PASS IN SECOND DIVISION

पर्यावरण शिक्षा एवं आपदा प्रबंधन

Environmental Education & Disaster Management

ग्रेड

GRADE

A

(केवल नियमित छात्रों के लिए) For Regular Students only

निम्नलिखित विषयों में निपुणता प्राप्त की -

Attained Proficiency in the following internal subjects -

(1) समाजसुधारक कार्य - Society Useful Productive Work.

(2) शारीरिक एवं नैतिक शिक्षा - Physical and Moral Education.

प्रमुख के हस्ताक्षर के साथ मुद्रा  
SIGN AND SIGNATURE OF THE PRINCIPAL

29-05-2010

*Principal*

Non Govt.Hr.Sec School Bhitri

Dandi (Danditola)

सचिव/SECRETARY

(सं. 1/2/2010)

भारत सरकार  
Government of India

सुनील कुमार शर्मा  
Aadhaar Number: 2361 4580 1712  
जन्म तिथि: 05/04/1995  
पुरुष / Male

2361 4580 1712

आधार - आम आदमी का अधिकार

भारतीय पहचान प्राधिकरण  
Unique Identification Authority of India

पता - भिल रामप्रसाद शर्मा  
ग्राम देवगाँव पोस्ट बेछारी  
तहसील बेछारी जिला शाहदोल  
मध्य प्रदेश पिन - 484774

ADD: S/O RAMPRASAD SHARMA  
GRAM DEVGAON POST BECHARI  
TAHSA BECHARI DIST SHAHDOL  
MADHYA PRADESH PIN 484774

2361 4580 1712

1987 2007 2017

www.uidai.gov.in



आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

SUDHIR KUMAR CHATURVEDI

RAMPRAKASH CHATURVEDI

05/04/1995

Permanent Account Number

BCLPC9359J

Signature



18155014