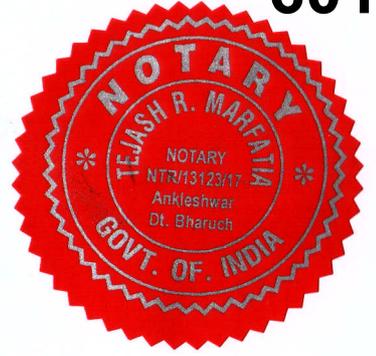


**BEFORE THE HON'BLE NATIONAL**  
**GREEN TRIBUNAL,**  
**WESTERN ZONE BENCH, AT PUNE.**



**APPEAL NO. 25 OF 2024.**

**M/s KLJ PETROPLAST LTD**

**Applicant**

**Versus**

**GUJARAT POLLUTION CONTROL BOARD**

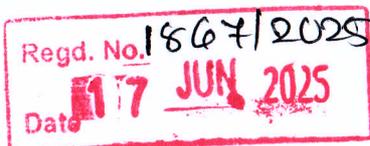
**Respondent**

**ADDITIONAL AFFIDAVIT OF APPELLANT**

I, K. G. VADIVEL, aged 60 years, working as Director in M/s KLJ Petroplast Ltd. having its address at Plot No. 909,909/1 & 764, GIDC, Jhagadia do take oath and states as under:

1. I say and submit that in compliance of the Order dated 28.02.2025, I am filing the present affidavit as per the said order I have been directed:

*It is also apprised by the learned counsel for the appellant that the injured persons and legal heirs of the deceased have already been adequately compensated, but with regard to details as to what compensation has been paid to the legal heirs of the deceased as well as what were the injuries suffered by other persons i.e. simple or grievous and what was the compensation paid to them and for how long, the injured persons were required to be admitted in the hospital for treatment and the details of salaries paid to the deceased and*





*injured, shall also be disclosed by the appellant by filing additional affidavit within two weeks from the date of uploading of this order.*

3. The Applicant submits that compensation has already been paid under The Workman Compensation Act, 1987 & Other Acts & Ex-Gratia payment by our company and accordingly the Appellant has already deposited Total Compensation of Rs.2,833,434 (in words Rs.Twenty Eight Lakhs Thirty Three Thousand Four Hundred and Thirty Four only/-) and the Payment Settlement for **Late Mr. Pravinbhai Kanubhai Machhi** are tabulated below :

**PAYMENT SETTLEMENT TO LATE MR. PRAVINBHAI KANUBHAI MACHHI**

Sr. No.	Descriptions	Amount Settled(INR)	Payment date
1	EDLI amount paid to Mrs. Manishaben Machhi	5,19,036/-	Paid through RTGS by EPFO
2	PF Contribution paid to Mrs. Manishaben Machhi	1,35,932/-	Paid through RTGS by EPFO
3	WC Settlement through Labour Court, Bharuch	13,43,675/-	Paid into Family's a/c's / deposited through Labour Court dated 25.07.2023
4	Settlement paid to Mrs. Manishaben wife of Late Mr. Paravin Machhi (Bonus & Leave encashment)	79,166/-	Through cheque dated 12.06.2023 13.06.2023

5	Ex-gratia paid by KLJ	1,00,000/-	Through cheque dated 08.07.2023
6	Ex-gratia payment by KLJ	4,00,000/-	Paid though cheque dated 18.07.2023
7	School fees paid by KLJ for her 2 daughters	70,000/-	Paid by Cheque 01.02.2024
8	College Fees paid by KLJ for her 2 daughters	85,625/-	Paid by cheque 01.10.2024
9	Ex-gratia paid by KLJ	1,00,000/-	Paid by cheque 28.11.2024
	Total Compensation	2,833,434	

4. I say and submit that the detailed Proofs of the Payment Settlement mentioned hereinabove pertaining to **Late Mr. Pravinbhai Kanubhai Machhi** are annexed herewith as “**Annexure I**”

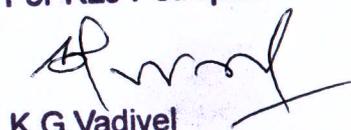
5. The Appellant submits that in its meeting dated 26/06/2023 passed a resolution thereby employing Mrs. Manishaben, wife of Late Mr. Pravinbhai Kanubhai Machhi on a permanent basis with the company, effective from October 12, 2023.

6. I say and submit that on 08.06.2023; two workmen of M/s Pranhans Engineering Contractor, Shri Dinesh Ram and Shri Mukesh Kumar, sustained minor injuries. Shri Mukesh Kumar was discharged on 10.06.2023 after receiving medical treatment. Shri Dinesh Ram was discharged on 14.06.2023 following appropriate medical care. The company has borne their hospital expenses of, ₹17,935/-, for medical treatment and medical observation under the supervision of the attending doctor. Both discharge summaries are attached for your reference

and marked as "Annexure II". The proof of payment of hospital bills for both the employees of the contractors mentioned above is also marked as "Annexure III". Further full amount of salary paid to both of the employees for the month of June, 2023 and July, 2023.

All the above-mentioned contents are true and correct to the best of my knowledge, information and belief and hence I have signed hereunder on this 17<sup>th</sup> day of June, 2025 at Jhagadia.

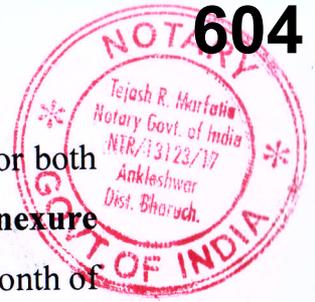
For KLJ Petroplast Limited



K G Vadivel  
Director  
(DIN09186023)

Affiant

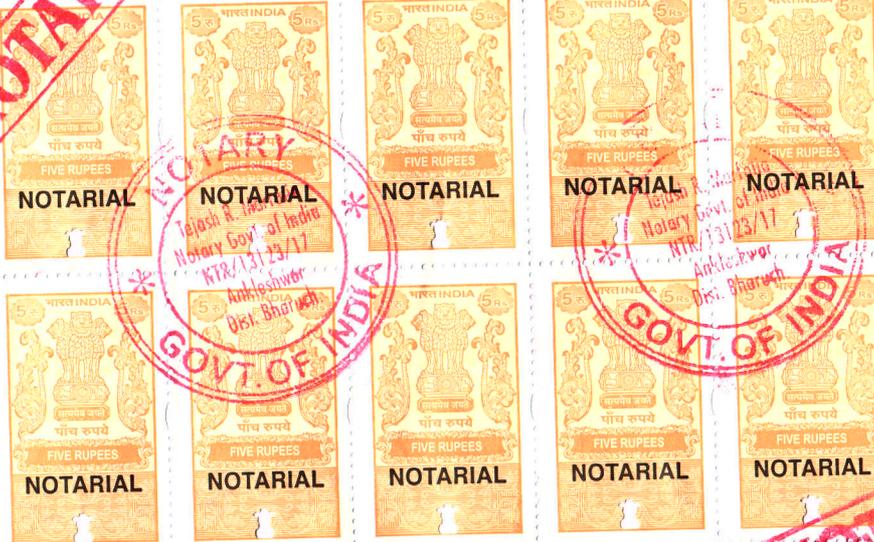
I know the Affiant.



SOLEMNLY AFFIRMED  
BEFORE ME

Tejash R. Marfatia  
Notary Govt. of India  
NTR/13123/17  
Ankleshwar, Di. Bharuch.

Mo. 98985 75057  
Tejash R. Marfatia  
NOTARY Date 17 JUN 2025  
Reg. No. NTR/ANK/13123/17  
Ankleshwar-01, Dist. Bharuch



NO PAYEE ONLY



भारतीय स्टेट बैंक  
State Bank Of India

INDUSTRIAL ESTATE ANKLESWAR BRANCH (05590)  
PB NO. 52, PLOT NO. 80, GIDC, ANKLESWAR,  
DIST. BHARUCH, GUJRAT - 393 002  
IFS Code : SBIN0005590

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

25/07/2023  
D D M M Y Y Y Y

16EEEE

PAY THE JUDGE LABOUR COURT-BHARUCH

को या उनके आदेश पर OR ORDER

रुपये RUPEES THIRTEEN LAKH FORTY THREE THOUSAND SIX HUNDRED  
SEVENTY FIVE ONLY

अदा करें

₹

\*\*\*13,43,675/-

खा.स.  
A/c.No. 41703210051

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

CASH CREDIT A/C

PAID BY ONLY

For KLJ PETROPLAST LIMITED

Prefix :  
1515400001

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

AUTHORISED SIGNATORIES  
Please sign above

⑈645600⑈ 393002052⑈ 000328⑈ 30

Genl. 113 e (Revised)

G. R., F. D., No. TJR/1083/934/Z of 27-8-1984]

FORM B. T. R. 5

(See Rule 105)

Receipt Form

Foil

09/10/23

Dated the ..... 20 .....

ਸਾਹਿਬਜ਼ਾਦਾ ਗੁਰਮੁਖ ਸਿੰਘ

Received from ..... 20 .....

with letter No. .... dated the ..... 20 .....

the sum of Rupees (in words) ਮੁੱਲ ਪੰਜ ਹਜ਼ਾਰ ਰੁਪਏ

ਨਾਮ ਬਾਹਿ ਸਾਹਿਬਜ਼ਾਦਾ ਗੁਰਮੁਖ ਸਿੰਘ

In cash/by cheque on account of ਮੁੱਲ ਪੰਜ ਹਜ਼ਾਰ ਰੁਪਏ

on ਮੁੱਲ ਪੰਜ ਹਜ਼ਾਰ ਰੁਪਏ payment of

Rs. 5000/-

Initial

W

Cashier

Initial

ਸਿੰਘ

Designation

A/C PAYEE ONLY



भारतीय स्टेट बैंक  
State Bank Of India

7

INDUSTRIAL ESTATE ANKLESWAR BRANCH (05590)  
P.B NO. 52, PLOT NO. 80, GIDC, ANKLESWAR,  
DIST. BHARUCH, GUJRAT - 393 002  
IFS Code: SBIN0005590

607

13/06/2023

U66b2y

को या ऊपर आदेश पर OR ORDER

SESHAASAC/CTS-2010 000523

PAY **MACHHI MANISHABEN**

रुपये RUPEES **SEVENTY NINE THOUSAND ONE HUNDRED SIXTY SIX ONLY**

अवकाश

₹

\*\*\*79,166/-

खा. नं.  
A/c No.

**41703210051**

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

CASH CREDIT A/C

PA: **520320713** ONLY

For KLJ PETROPLAST LIMITED

Prefix :  
1515400001

*Pranab*

*Pranab*  
AUTHORISED SIGNATORIES

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈645172⑈ 393002052⑈ 000328⑈ 30

## KJ PETROPLAST LIMITED, JHAGADIA

Name of Employee's	Machhi Pravin Kanubhai	Date of Expired:	08th June-2023
Date of Joining	02 Jun-22		
Department	Maintenance-PA		
Designation	Fitter		

DETAILS OF ACCOUNT SETTLEMENT

EARNING			
DAYS PAYABLE (DAYS)	MONTHLY GROSS	Jun-23	
Basic	15108	4068	
H.R.A.	6043	1627	
Conveyance	1600	431	
Medical Reimbushment	1250	337	
Tiffin Allowance	780	210	
OT Huars (6.5)		1549	
Bonus (2022-2023)		32325	
Bonus (2023-2024)		7406	
EL (2022-2023)		20476	
EL (2023-2024)		4545	
Gratuity (1 Year)		8716	
Gross Salary	Rs. 24781	81690	

DEDUCTIONS		
	Jun-23	
Provident fund	488	
Provident fund (EL 2022 & 2023)	2036	
Professional Tax	0	
TDS	0	
Canteen	0	
Notice Period @ 00 days	0	
Gross Deduction Amount Rs.	2524	0

Payable Amount Rs. 79166

Prepared by

Gautam Pipariya  
Executive - HR & Admin.

Checked by

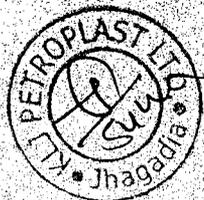
Virendra Chauhan  
Head - HR & Admin.

Approved by

K G Vadivel  
Director

I undersigned, Machhi Pravinbhai Kanubhai was worked as " Fitter-Maintenance" at KJ Petroplast Ltd. I hereby Acknowledged the receipt Rs. 79166 against the Accounts settlement of all my dues and claims states herein above leaving nothing more payable to me and hence, I have no further claim / demand/ dispute or grievance of whatsoever nature from / against the Company.

Place :  
Date :



Signature of employee :



NC PAYEE ONLY



भारतीय स्टेट बैंक  
State Bank Of India

INDUSTRIAL ESTATE ANKLESWAR BRANCH (05590)  
P.B NO. 52, PLOT NO. 80, GIDC, ANKLESWAR,  
DIST: BHARUCH, GUJRAT - 393 002  
IFS Code : SBIN005590

9

कमल-3 महान काल वध (VALID FOR 04 MONTHS)  
08/07/2023  
D D M M Y Y Y Y

609

1sYY2E

को या उनके आदेश पर OR ORDER

PAY MACHHI MANISHABEN

रुपये RUPEES ONE LAKH ONLY

अदा करें ₹ \*\*\*1,00,000/-

खा. सं  
A/c No. 41703210051

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

PA 1500123014 NLY

For KLJ PETROPLAST LIMITED

CASH CREDIT A/C

Prefix :  
1515400001

AUTHORISED SIGNATORIES

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈645462⑈ 393002052⑈ 000328⑈ 30

Diip. on. machhi

08/07/23

SESHAAS(A/C) / CTS-2010 090523

NO PAYEE ONLY



भारतीय स्टेट बैंक  
State Bank Of India

INDUSTRIAL ESTATE ANKLESWAR BRANCH (05590)  
P.B NO. 52, PLOT NO. 80, GIDC, ANKLESWAR,  
DIST: BHARUCH, GUJRAT - 393 002  
IFS Code : SBIN0005590

उत्प्रेषण के अधिकार के लिए प्रयुक्त / VALID FOR PRESENTATION

18/07/2023  
D D Y

TDYLL2

को या उसके आदेश पर OR ORDER

PAY MACHHI MANISHABEN

रुपये RUPEES FOUR LAKH ONLY

अदा करें

₹

\*\*\*4,00,000/-

खा. सं.  
A/c No. 41703210051

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

CASH CREDIT A/C  
Prefix :  
1515400001

PA 1515400001 ONLY

For KLJ PETROPLAST LIMITE

AUTHORISED SIGNATORIES

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈645527⑈ 393002052⑈ 000328⑈ 30

(KISHAN)

SESHAASA(C)/CTS-2010 030523

KLJ PETROPLAST LIMITED  
ZAGADRYA

Sub- શ્રુત ની Education Fees વ્યાખ્યાન

સવિનય સર જણાવવાનું કે હું માહી મનિમલિન પુલિયાસાઈ EMP- 2179. જેન માટે જણાવવાનું કે હું માહી મનિમલિન પા. જેન માટે એ DAUGHTER છે જે એને 12-05 માં અભ્યાસ કરે છે. જે - GLORIOUS INTERNATIONAL SCHOOL માં અભ્યાસ કરે છે. જેમાં માહી એને DAUGHTER ની Education Fees - 70000/- થાય છે. તો જે પ્રમાણે શ્રુતન Education Fees વ્યાખ્યાન વાગે અર્થે છે. જે પ્રમાણે Fees વ્યાખ્યાન વિનંત

મિ.  
આપના વિદ્યાર્થી,  
માહી મનિમલિન પા.

Total R. 70,000/-  
11/2/24

06  
01.02.2024

[Signature]

DUPLICATE

KLI RETROPLAST LIMITED - Works-Jhagadia  
 PLOT NO. 909, 909/1 & 764. GIDC INDUSTRIAL ESTATE  
 JHAGADIA INDIA 393110

For Accounts Use Only  
 V.No. : EP/13022024/004  
 Dated : 13/02/2024  
 Ent.By : MIHIR

Payment - Bank Voucher  
 Pl. pay Machhi Manishaben a Sum of  
 Rs. Seventy Thousand Only by Chq.No. 646601 DD No.

ACCOUNT HEAD

Bonus & Exgratia ( Workers )  
 State Bank Of India (cc : 41703210051)

Debit Credit  
 70000.00 70000.00

Narration :  
 646601 Being amount paid to Mrs.Machhi Manishaben (Late Mr.Pravin Machhi) for fu  
 rther education fees for his 2 daughter as per att.Mail

[ ]

[Signatures]

Received By: [Signature]      Checked By: [Signature]      Authorised By: [Signature]      Receiver's Signature: [Signature]

NO PAYEE ONLY



भारतीय स्टेट बैंक  
State Bank Of India

INDUSTRIAL ESTATE ANKLESWAR BRANCH (05590)  
P.B NO. 52, PLOT NO. 80, GIDC, ANKLESWAR,  
DIST: BHARUCH, GUJRAT - 393 002  
IFS Code : SBIN0005590

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY  
09 10 20 24  
D D M M Y Y Y Y  
4dR3yy

SESHAASA(CT)/CTS-2010 060923

PAY Narmada College of Science & Commerce - St

को या उनके आदेश पर OR ORDER

रुपये RUPEES Five Thousand Eight Hundred Rupees Only

अदा करें ₹ 5,800/-

खा. सं. A/c No. 41703210051

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

For KLJ PETROPLAST LIMITED

CASH CREDIT A/C

15001230714

Prefix :  
1515400001

AUTHORISED SIGNATORIES

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈650357⑈ 393002052⑈ 000328⑈ 30

NO PAYEE ONLY



भारतीय स्टेट बैंक  
State Bank Of India

INDUSTRIAL ESTATE ANKLESWAR BRANCH (05590)  
P.B NO. 52, PLOT NO. 80, GIDC, ANKLESWAR,  
DIST: BHARUCH, GUJRAT - 393 002  
IFS Code : SBIN0005590

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY  
09 10 20 24  
D D M M Y Y Y Y  
36REL3

SESHAASA(CT)/CTS-2010 060923

PAY Shri S'ad Vidya Mandal Institute of Technology, Bharuch

को या उनके आदेश पर OR ORDER

रुपये RUPEES Seventy Nine Thousand Eight Hundred and  
Twenty five Rupees Only.

अदा करें ₹ 79,825.00/-

खा. सं. A/c No. 41703210051

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

For KLJ PETROPLAST LIMITED

CASH CREDIT A/C

15001230714

Prefix :  
1515400001

AUTHORISED SIGNATORIES

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈650355⑈ 393002052⑈ 000328⑈ 30

माजीमनिषा

A/C PAYEE ONLY



भारतीय स्टेट बैंक  
State Bank Of India

INDUSTRIAL ESTATE ANKLESWAR BRANCH (05590)  
P.B NO. 52, PLOT NO. 80, GIDC, ANKLESWAR,  
DIST. BHARUCH, GUJRAT - 393 002  
IFS Code : SBIN0005590

वैधता 3 महीने के लिए वैध - VALID FOR 3 MONTHS ONLY

28/11/2024  
D D M M Y Y Y Y  
3QY13

Y MACHHI MANISHABEN

को या उनके आदेश पर OR ORDER

रुपये RUPEES ONE LAKH ONLY

अदा करें

₹

\*\*\*1,00,000/-

SESHAASA(C) / CTS-2010 060923

खा. सं.  
A/c No.

41703210051

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

CASH CREDIT A/C

PA 1550:20710 ONLY

For KLJ PETROPLAST LIMITED

Prefix :  
1515400001

AUTHORISED SIGNATORIE

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Phone : 011-23001111

⑈650493⑈ 393002052⑈ 000328⑈ 30

मि. म. म. म.



# JEEVAN JYOT HOSPITAL

BHARUCH

4, BUDDHDEV MARKET, PANCHBATTI, BHARUCH-392001  
Ph.02642-250456/250457

ANNEXURE **615**

## FINAL BILL DETAIL

UHID : U/16513/23  
 Patient Name : MUKESH KUMAR  
 Address : BHARUCH, BHARUCH  
 Age/Sex : 30 Year(s) 0 Month(s) 0 Day(s)/MALE  
 IPD No. : A/360/23  
 Date Of Admn : 2023-06-08 8:40:00PM  
 Consultant : DR .KETAN S.DOSHI  
 Credit Against : MUKESH KUMAR(U/16513/23)

Date : 10/06/2023  
 Mobile : 9558480340  
 Bill No. : I/285/23  
 Dis. Date : 2023-06-10 5:07:00PM  
 Bed No. : SP-3

Sr.No	Description	Doctor	Rate	Qty	Amount	Net Amount
<b>STAY CHARGES</b>						
1	ICCU ROOM		3000	1.00	3000	3000.00
2	STAY CHARGES SPECIAL AC		2000	1.00	2000	2000.00
<b>VISIT CHARGES</b>						
3	NURSING CHARGES		500	1.00	500	500.00
4	VISIT CHARGES	DR .KETAN S.DOSHI	500	2.00	1000	1000.00
5	VISIT CHARGE ( ICU)	DR .KETAN S.DOSHI	750	2.00	1500	1500.00
6	NURSING CHARGES		1000	1.00	1000	1000.00
<b>LAB CHARGES</b>						
7	LAB CHARGES		1430	1.00	1430	1430.00
<b>X-RAY</b>						
8	X- RAY CHARGE		700	2.00	1400	1400.00
<b>CONSULTATION</b>						
9	CONSULTATION CHARGE	DR .KETAN S.DOSHI	500	1.00	500	500.00
<b>ECG</b>						
10	ECG CHARGE		200	1.00	200	200.00
<b>MONITORING CHARGES</b>						
11	MONITOR CHARGES		800	1.00	800	800.00
<b>OTHER CHARGES</b>						
12	SPO2 CHARGE		200	1.00	200	200.00
13	NEBULIZER CHARGE		400	2.00	800	800.00
<b>PHARMACY</b>						
14	MEDICAL BILL		3605	1.00	3605	3605.00
<b>Total</b>						<b>17935.00</b>
<b>Gross Total</b>						<b>17935.00</b>
<b>Net Payable Amount</b>						<b>17935.00</b>

<b>Net Total Bill Amount</b>	<b>17935.00</b>
------------------------------	-----------------

RECEIVER'S SIGNATURE

Dr. Ketan S. Doshi For, JEEVAN JYOT HOSPITAL  
 M.D. (Medicine) C.M.H.  
 Regd. No.: 21442  
 (Authorized Signatory)

User Name : Admin

FORM NO. 17

[ See Rule 78(1) (a) (i) ]

Register Of Wages Report for the month of Jun/2023

Sl.No	Emp ID	Employee Name	Designation	BASIC (Rt)	Pay Days	Present Days	BASIC	BONUS	LEAVE	OTH. EXT	PF RETURN	EXTRA	Total Earning	PF	ESI	PT	OTHER DED	LWF	Total Dedn.	Net Amount	Remarks if any and Signature
1	612	ANIL PURUSHOTTAM MESHAM	LAGGER	441.00	10.0	10.0	4,410.00			3,708.00		882.00	9,000.00	529.00			1,500.00	6.00	2,035.00	6,965.00	
2	364	BHARAT KUMAR	FITTER	452.00	9.0	9.0	4,068.00			5,028.00		904.00	10,000.00	488.00			4,692.00	6.00	5,186.00	4,814.00	
3	747	DEVENDRA KUMAR SAH	LAGGER	441.00	21.0	21.0	9,261.00			7,245.00		1,764.00	18,270.00	1,111.00		200.00	1,000.00	6.00	2,317.00	15,953.00	
4	800	DHIRENDRA KUMAR	FABRICATOR	462.00	7.0	7.0	3,234.00			1,204.00		462.00	4,900.00	388.00				6.00	394.00	4,506.00	
5	748	DINESH RAM	Scaffolder	600.00	26.0	26.0	15,600.00					600.00	16,200.00			200.00	2,655.00	6.00	2,861.00	13,339.00	
6	797	GANESH KUMAR	FITTER	452.00	15.0	15.0	6,780.00			4,802.00		1,356.00	12,938.00	814.00		200.00	3,000.00	6.00	4,020.00	8,918.00	
7	801	HABIBULLAH ANSARI	LAGGER	441.00	8.0	8.0	3,528.00			1,431.00		441.00	5,400.00	423.00			2,500.00	6.00	2,929.00	2,471.00	
8	749	HAMID ANSARI	LAGGER	441.00	18.0	18.0	7,938.00			5,998.00		1,764.00	15,700.00	953.00		200.00	4,200.00	6.00	5,359.00	10,341.00	
9	803	JAGDEV RAM	SCAFFOLDER	441.00	14.0	14.0	6,174.00			3,279.00		882.00	10,335.00	741.00			2,000.00	6.00	2,747.00	7,588.00	
10	750	JANKI RAM	Helper	600.00	25.0	25.0	15,000.00					2,400.00	17,400.00			200.00	3,900.00	6.00	4,106.00	13,294.00	
11	805	KRISHNANANDAN KUMAR	HELPER	441.00	15.0	15.0	6,615.00			2,125.00		1,323.00	10,063.00	794.00			3,000.00	6.00	3,800.00	6,263.00	
12	720	KUNDAN KUMAR	SCAFFOLDER	441.00	21.0	21.0	9,261.00			8,002.00		1,764.00	19,027.00	1,111.00		200.00		6.00	1,317.00	17,710.00	
13	741	KUNDAN KUMAR	HELPER	600.00	24.0	24.0	14,400.00					2,400.00	16,800.00			200.00	780.00	6.00	986.00	15,814.00	
14	751	LAKSHMI MAHTO	LAGGER	441.00	21.0	21.0	9,261.00			8,555.00		1,764.00	19,580.00	1,111.00		200.00		6.00	1,317.00	18,263.00	
15	752	LALMOHAR RAM	Helper	600.00	25.0	25.0	15,000.00					2,400.00	17,400.00			200.00	3,730.00	6.00	3,936.00	13,464.00	
16	789	LALU KUMAR SINGH	FITTER	452.00	15.0	15.0	6,780.00			4,802.00		1,356.00	12,938.00	814.00		200.00	3,000.00	6.00	4,020.00	8,918.00	
17	754	MOHAMMAD NASRULLAH	LAGGER	441.00	20.0	20.0	8,820.00			4,716.00		1,764.00	15,300.00	1,058.00		200.00		6.00	1,264.00	14,036.00	
18	769	MUKESH RAM	SCAFFOLDER	441.00	22.0	22.0	9,702.00			8,744.00		1,764.00	20,210.00	1,164.00		200.00	1,000.00	6.00	2,370.00	17,840.00	
19	757	NIRAJ KUMAR	SCAFFOLDER	441.00	20.0	20.0	8,820.00			7,661.00		1,764.00	18,245.00	1,058.00		200.00	1,000.00	6.00	2,264.00	15,981.00	
20	356	NIRAJ KUMAR	SUPERVISOR	462.00	14.0	14.0	6,468.00			10,241.00		924.00	17,633.00	776.00		200.00	15,000.00	6.00	15,982.00	1,651.00	

FORM NO. 17

[ See Rule 78(1) (a) (i) ]

Register Of Wages Report for the month of Jun/2023

Sl.No	Emp ID	Employee Name	Designation	BASIC (Rt)	Pay Days	Present Days	BASIC	BONUS	LEAVE	OTH. EXT	PF RETURN	EXTRA	Total Earning	PF	ESI	PT	OTHER DED	LWF	Total Dedn.	Net Amount	Remarks if any and Signature
21	788	PRAMOD RAM	HELPER	441.00	13.0	13.0	5,733.00			2,569.00		1,323.00	9,625.00	688.00			1,500.00	6.00	2,194.00	7,431.00	
22	718	RAJA KUMAR	HELPER	600.00	26.0	26.0	15,600.00					1,800.00	17,400.00			200.00	1,507.00	6.00	1,713.00	15,687.00	
23	759	RAJNISH KUMAR	Helper	600.00	9.0	9.0	5,400.00					1,200.00	6,600.00				1,520.00	6.00	1,526.00	5,074.00	
24	760	RAKESH KUMAR SAH	FITTER	452.00	22.0	22.0	9,944.00			8,610.00		1,808.00	20,362.00	1,193.00		200.00	2,500.00	6.00	3,899.00	16,463.00	
25	761	RAM PRAVESH RAM	LAGGER	441.00	9.0	9.0	3,969.00			4,169.00		882.00	9,020.00	476.00				6.00	482.00	8,538.00	
26	586	RAMESH RAY	LAGGER	441.00	10.0	10.0	4,410.00			4,137.00		1,323.00	9,870.00	529.00			1,500.00	6.00	2,035.00	7,835.00	
27	663	RAVI KUMAR	SCAFFOLDER	441.00	7.0	7.0	3,087.00			872.00		441.00	4,400.00	370.00			1,000.00	6.00	1,376.00	3,024.00	
28	762	RAVINDRA RAM	HELPER	441.00	20.0	20.0	8,820.00			3,996.00		1,764.00	14,580.00	1,058.00		200.00	1,700.00	6.00	2,964.00	11,616.00	
29	717	SHIVAM KUMAR	LAGGER	600.00	26.0	26.0	15,600.00			80.00		1,800.00	17,480.00			200.00		6.00	206.00	17,274.00	
30	590	SUBHASH MISHRA	FABRICATOR	462.00	7.0	7.0	3,234.00			3,504.00		462.00	7,200.00	388.00				6.00	394.00	6,806.00	
31	763	SUBHASH RAM	HELPER	441.00	20.0	20.0	8,820.00			4,356.00		1,764.00	14,940.00	1,058.00		200.00	1,400.00	6.00	2,664.00	12,276.00	
32	654	SUJIT KUMAR	SCAFFOLDER	441.00	11.0	11.0	4,851.00			4,372.00		882.00	10,105.00	582.00			3,000.00	6.00	3,588.00	6,517.00	
33	583	SURAJ KUMAR SAHANI	FOREMAN	462.00	20.0	20.0	9,240.00			7,291.00		1,386.00	17,917.00	1,109.00		200.00	2,000.00	6.00	3,315.00	14,602.00	
34	764	TAJBUDIN ANSARI	SCAFFOLDER	441.00	20.0	20.0	8,820.00			5,218.00		1,764.00	15,802.00	1,058.00		200.00	1,000.00	6.00	2,264.00	13,538.00	
35	667	UMESH RAM	SCAFFOLDER	441.00	15.0	15.0	6,615.00			3,987.00		1,323.00	11,925.00	794.00				6.00	800.00	11,125.00	
36	765	VIKASH KUMAR	SCAFFOLDER	441.00	21.0	21.0	9,261.00			7,266.00		1,323.00	17,850.00	1,111.00		200.00	500.00	6.00	1,817.00	16,033.00	
37	395	VIKKI KUMAR	FITTER	452.00	15.0	15.0	6,780.00			5,434.00		1,356.00	13,570.00	814.00		200.00	3,000.00	6.00	4,020.00	9,550.00	
38	713	VINOD KUMAR MAHTO	FOREMAN	462.00	7.0	7.0	3,234.00			3,054.00		462.00	6,750.00	388.00				6.00	394.00	6,356.00	
39	766	VINOD RAM	Helper	600.00	11.0	11.0	6,600.00					1,200.00	7,800.00				1,560.00	6.00	1,566.00	6,234.00	
40	767	VISHNUPAT RAM	Helper	600.00	24.0	24.0	14,400.00					2,400.00	16,800.00			200.00	3,410.00	6.00	3,616.00	13,184.00	

Sub Total

663.0

663.0

3,25,538.00

1,56,456.00

55,341.00

5,37,335.00

24,949.00

4,800.00

80,054.00

240.00

1,10,043.00

4,27,292.00

[ See Rule 78(1) (a) (i) ]

## Register Of Wages Report for the month of Jul/2023

Sl .No	Emp ID	Employee Name	Designation	BASIC (Rt)	Pay Days	Present Days	BASIC	BONUS	LEAVE	OTH. EXT	EXTRA	Total Earning	PF	ESI	PT	OTHER DED	Total Dedn.	Net Amount	Remarks if any and Signature
1	830	AFAJAL ANSARI	FITTER	452.00	14.0	14.0	6,328.00			5,366.00	1,356.00	13,050.00	759.00		200.00	2,000.00	2,959.00	10,091.00	
2	815	BABLU KUMAR	SCAFFOLDER	441.00	4.0	4.0	1,764.00			1,095.00	441.00	3,300.00	212.00			1,000.00	1,212.00	2,088.00	
3	747	DEVENDRA KUMAR SAH	LAGGER	441.00	22.0	22.0	9,702.00			6,468.00	2,205.00	18,375.00	1,164.00		200.00	1,000.00	2,364.00	16,011.00	
4	829	DHANJAY RAM	HELPER	441.00	4.0	4.0	1,764.00			1,035.00	441.00	3,240.00	212.00			1,500.00	1,712.00	1,528.00	
5	828	DHIRAJ KUMAR	HELPER	441.00	4.0	4.0	1,764.00			1,395.00	441.00	3,600.00	212.00			1,500.00	1,712.00	1,888.00	
6	800	DHIRENDRA KUMAR	FABRICATOR	462.00	22.0	22.0	10,164.00			9,086.00	2,310.00	21,560.00	1,220.00		200.00	1,500.00	2,920.00	18,640.00	
7	748	DINESH RAM	Scaffolder	600.00	26.0	26.0	15,600.00					15,600.00				4,420.00	4,420.00	11,180.00	
8	801	HABIBULLAH ANSARI	LAGGER	441.00	23.0	23.0	10,143.00			7,340.00	2,205.00	19,688.00	1,217.00		200.00	5,001.00	6,418.00	13,270.00	
9	749	HAMID ANSARI	LAGGER	441.00	1.0	1.0	441.00				441.00	882.00	53.00			2,082.00	2,135.00	-1,253.00	
10	803	JAGDEV RAM	SCAFFOLDER	441.00	22.0	22.0	9,702.00			5,108.00	2,205.00	17,015.00	1,164.00		200.00	8,200.00	9,564.00	7,451.00	
11	750	JANKI RAM	Helper	600.00	26.0	26.0	15,600.00				3,000.00	18,600.00			200.00	5,788.00	5,988.00	12,612.00	
12	741	KUNDAN KUMAR	HELPER	600.00	26.0	26.0	15,600.00				3,000.00	18,600.00			200.00	2,580.00	2,780.00	15,820.00	
13	720	KUNDAN KUMAR	SCAFFOLDER	441.00	15.0	15.0	6,615.00			6,575.00	1,323.00	14,513.00	794.00		200.00	2,300.00	3,294.00	11,219.00	
14	751	LAKSHMI MAHTO	LAGGER	441.00	21.0	21.0	9,261.00			7,785.00	1,764.00	18,810.00	1,111.00		200.00		1,311.00	17,499.00	
15	752	LALMOHAR RAM	Helper	600.00	26.0	26.0	15,600.00				3,000.00	18,600.00			200.00	1,050.00	1,250.00	17,350.00	
16	831	MD.IMTIYAZ ANSARI	Helper	452.00	14.0	14.0	6,328.00			2,756.00	1,356.00	10,440.00	759.00			1,000.00	1,759.00	8,681.00	
17	754	MOHAMMAD NASRULLAH	LAGGER	441.00	23.0	23.0	10,143.00			5,152.00	2,205.00	17,500.00	1,217.00		200.00		1,417.00	16,083.00	
18	769	MUKESH RAM	SCAFFOLDER	441.00	21.0	21.0	9,261.00			8,314.00	2,205.00	19,780.00	1,111.00		200.00	1,000.00	2,311.00	17,469.00	
19	757	NIRAJ KUMAR	SCAFFOLDER	441.00	23.0	23.0	10,143.00			7,537.00	2,205.00	19,885.00	1,217.00		200.00	1,000.00	2,417.00	17,468.00	
20	788	PRAMOD RAM	HELPER	441.00	21.0	21.0	9,261.00			3,847.00	2,205.00	15,313.00	1,111.00		200.00	1.00	1,312.00	14,001.00	
21	760	RAKESH KUMAR SAH	FITTER	452.00	13.0	13.0	5,876.00			5,931.00	1,356.00	13,163.00	705.00		200.00	3,501.00	4,406.00	8,757.00	



59220999888777 PRANHANS ENGINEERING ADDRESS 208 SOHAM ARCADE NEAR MADHAVATRIYA, GREEN CITY ROAD, PAL, SURAT, 395009, GUJARAT	BRANCH ADDRESS GR. Flr, WEST ARENA, G-9 & G- 10, NEAR GALAXY CIRCLE, GREEN CITY ROAD, SURAT, GUJARAT, 394510,
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Statement of Account For Period: 11-Jul-2023 to 11-Jul-2023

Account Number: 59220999888777

Currency: INR

Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
11-Jul-2023 17:17:35	NEFT - BARBODAHEJX - KLJ SALARY - 26058100010003 - Bharat Kumar	N192232545043488	11-Jul-2023	4,814.00		
11-Jul-2023 17:17:35	NEFT - BKID0004673 - KLJ SALARY - 467310110005656 - Suraj Kumar Sahani	N192232545043484	11-Jul-2023	14,602.00		
11-Jul-2023 17:17:35	NEFT - PUNB0129800 - KLJ SALARY - 1298000100181861 - DHIRENDRA KUMAR RAM	N192232545043481	11-Jul-2023	4,506.00		
11-Jul-2023 17:17:35	NEFT - CBINOR10001 - KLJ SALARY - 1000231030126787 - KRISHNANANDAN KUMAR	N192232545043476	11-Jul-2023	6,263.00		
11-Jul-2023 17:17:35	NEFT - BKID0003005 - KLJ SALARY - 300510110005102 - JAGDEV KUMAR	N192232545043472	11-Jul-2023	7,588.00		
11-Jul-2023 17:17:35	NEFT - UTIB0003415 - KLJ SALARY - 920010050585498 - SUBHASH MISHRA	N192232545043537	11-Jul-2023	6,806.00		
11-Jul-2023 17:17:35	NEFT - PUNB0276500 - KLJ SALARY - 2765001700039714 - JANKI RAM	N192232545043534	11-Jul-2023	13,294.00		
11-Jul-2023 17:17:35	NEFT - BKID0003005 - KLJ SALARY - 300510110005114 - VINOD RAM	N192232545043531	11-Jul-2023	6,234.00		
11-Jul-2023 17:17:35	NEFT - FINO0009001 - KLJ SALARY - 20321720772 - SHUBHASH RAM	N192232545043528	11-Jul-2023	12,276.00		
11-Jul-2023 17:17:35	NEFT - BKID0003005 - KLJ SALARY - 300510110005100 - RAM PRVESH RAM	N192232545043524	11-Jul-2023	8,538.00		
11-Jul-2023 17:17:35	NEFT - UTIB0003789 - KLJ SALARY - 922010060642691 - SHIVAM KUMAR	N192232545043521	11-Jul-2023	17,274.00		
11-Jul-2023 17:17:35	NEFT - PUNB0276500 - KLJ SALARY - 2765001700039723 - VISHNUPAT RAM	N192232545043518	11-Jul-2023	13,184.00		
11-Jul-2023 17:17:35	NEFT - IPOS0000001 - KLJ SALARY - 031510075781 - VIKAS KUMAR	N192232545043515	11-Jul-2023	16,033.00		

HDFC BANK LIMITED

\*Closing Balance includes funds earmarked for hold and uncleared funds.

Contents of this statement will be considered correct if no error reported with in 30 days of receipt of statement

HDFC service Tax Registration Number : M-IV/ST/BANK & Other Services/20/2001

Registered office Address:HDFC Bank House, Senapati Bapat Marg. Lower Parel, Mumbai-400013

Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
11-Jul-2023 17:17:35	NEFT - PUNB0276500 - KLJ SALARY - 2765001700068327 - MUKESH RAM	N192232545043512	11-Jul-2023	17,840.00		
11-Jul-2023 17:17:35	NEFT - BKID0003005 - KLJ SALARY - 300510110005115 - DINESH RAM	N192232545043510	11-Jul-2023	13,339.00		
11-Jul-2023 17:17:35	NEFT - FDRL0001664 - KLJ SALARY - 16640100088389 - MOHAMMAD NASRULLAH	N192232545043508	11-Jul-2023	14,036.00		
11-Jul-2023 17:17:35	NEFT - ICIC0000178 - KLJ SALARY - 017801534326 - LAKSHAMI MAHTO	N192232545043502	11-Jul-2023	18,263.00		
11-Jul-2023 17:17:35	NEFT - BKID0009223 - KLJ SALARY - 922310110007758 - ANIL PURSHOTTAM MESHRAM	N192232545043499	11-Jul-2023	6,965.00		
11-Jul-2023 17:17:35	NEFT - BKID0003005 - KLJ SALARY - 300510110005113 - KUNDAN KUMAR MAHTO	N192232545043497	11-Jul-2023	17,710.00		
11-Jul-2023 17:17:35	NEFT - PUNB0255900 - KLJ SALARY - 2559001700025882 - KUNDAN KUMAR RAY	N192232545043494	11-Jul-2023	15,814.00		
11-Jul-2023 17:17:35	NEFT - BKID0003005 - KLJ SALARY - 300510110004464 - vinoD mahto	N192232545043492	11-Jul-2023	6,356.00		
11-Jul-2023 17:17:34	NEFT - UBIN0558508 - KLJ SALARY - 585002010008180 - GANESH KUMAR	N192232545043468	11-Jul-2023	8,918.00		
11-Jul-2023 17:17:34	NEFT - UBIN0828840 - KLJ SALARY - 288410100057625 - LALU KUMAR SINGH	N192232545043467	11-Jul-2023	8,918.00		
11-Jul-2023 17:17:34	NEFT - BKID0003005 - KLJ SALARY - 300510110005103 - RAVI KUMAR	N192232545043464	11-Jul-2023	3,024.00		
11-Jul-2023 17:17:34	NEFT - FINO0009002 - KLJ SALARY - 20259441323 - RAJA KUMAR	N192232545043462	11-Jul-2023	15,687.00		
11-Jul-2023 17:17:34	NEFT - BARB0DAHEJX - KLJ SALARY - 26058100010002 - Vikki Kumar	N192232545043460	11-Jul-2023	9,550.00		
11-Jul-2023 17:17:34	NEFT - UBIN0828319 - KLJ SALARY - 283110100013065 - HABIBULLAH ANSARI	N192232545043456	11-Jul-2023	2,471.00		
11-Jul-2023 17:17:34	NEFT - PUNB0MBGB06 - KLJ SALARY - 71250100047946 - PRAMOD RAM	N192232545043453	11-Jul-2023	7,431.00		
11-Jul-2023 17:17:34	NEFT - FINO0009002 - KLJ SALARY - 20097049466 - TAJBUDIN ANSARI	N192232545043451	11-Jul-2023	13,538.00		
11-Jul-2023 17:17:34	NEFT - FINO0009002 - KLJ SALARY - 20302081452 - HAMID ANSARI	N192232545043448	11-Jul-2023	10,341.00		
11-Jul-2023 17:17:34	NEFT - FINO0009002 - KLJ SALARY - 20321878700 - RAVINDRA RAM	N192232545043445	11-Jul-2023	11,616.00		

Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
11-Jul-2023 17:17:34	NEFT - FINO0009002 - KLJ SALARY - 20321879510 - LAL MOHAR RAM	N192232545043442	11-Jul-2023	13,464.00		
11-Jul-2023 17:17:34	NEFT - BKID0003005 - KLJ SALARY - 300510110008189 - RAMESH RAY	N192232545043440	11-Jul-2023	7,835.00		
11-Jul-2023 17:17:34	NEFT - BKID0003005 - KLJ SALARY - 300510110007510 - DEVENDRA KUMAR SAH	N192232545043438	11-Jul-2023	15,953.00		
11-Jul-2023 17:17:34	NEFT - BKID0003005 - KLJ SALARY - 300510110008455 - RAKESH KUMAR SAH	N192232545043435	11-Jul-2023	16,463.00		
11-Jul-2023 17:17:34	NEFT - FINO0009002 - KLJ SALARY - 20258873446 - Sujeet	N192232545043431	11-Jul-2023	6,517.00		
11-Jul-2023 17:17:34	NEFT - BKID0003005 - KLJ SALARY - 300510110005104 - umesh ram	N192232545043428	11-Jul-2023	11,125.00		
11-Jul-2023 17:17:34	NEFT - PUNB0255900 - KLJ SALARY - 2559001700025855 - NIRAJ KUMAR	N192232545043420	11-Jul-2023	15,981.00		
11-Jul-2023 17:17:34	NEFT - PUNB0229000 - KLJ SALARY - 2290001700134593 - rajnish kumar	N192232545043424	11-Jul-2023	5,074.00		

Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
11-Aug-2023 17:55:37	NEFT - PUNB0276500 - KLJ SALARY - 2765001700062864 - DHIRAJ RAMSUNDAR RAM	N223232593187848	11-Aug-2023	1,888.00		
11-Aug-2023 17:55:37	NEFT - PUNB0276500 - KLJ SALARY - 2765001700132190 - DHANJAY RAMSUNDAR RAM	N223232593187845	11-Aug-2023	1,528.00		
11-Aug-2023 17:55:37	NEFT - KARB0000055 - KLJ SALARY - 0552500115556101 - IMTIYAZ ANSARI	N223232593187843	11-Aug-2023	8,681.00		
11-Aug-2023 17:55:37	NEFT - BKID0003005 - KLJ SALARY - 300510110004218 - AFJAL ANSARI	N223232593187841	11-Aug-2023	10,091.00		
11-Aug-2023 17:55:37	NEFT - BKID0004673 - KLJ SALARY - 467310110005656 - Suraj Kumar Sahani	N223232593187839	11-Aug-2023	15,969.00		
11-Aug-2023 17:55:37	NEFT - PUNB0129800 - KLJ SALARY - 1298000100181861 - DHIRENDRA KUMAR RAM	N223232593187837	11-Aug-2023	18,640.00		
11-Aug-2023 17:55:37	NEFT - UBIN0828319 - KLJ SALARY - 283110100013065 - HABIBULLAH ANSARI	N223232593187836	11-Aug-2023	13,270.00		
11-Aug-2023 17:55:37	NEFT - PUNBOMBGB06 - KLJ SALARY - 71250100047946 - PRAMOD RAM	N223232593187833	11-Aug-2023	14,001.00		
11-Aug-2023 17:55:37	NEFT - BKID0003005 - KLJ SALARY - 300510110005102 - JAGDEV KUMAR	N223232593187832	11-Aug-2023	7,451.00		
11-Aug-2023 17:55:37	NEFT - FINO0009002 - KLJ SALARY - 20097049466 - TAJBUDIN ANSARI	N223232593187829	11-Aug-2023	11,519.00		
11-Aug-2023 17:55:37	NEFT - FINO0009002 - KLJ SALARY - 20321878700 - RAVINDRA RAM	N223232593187827	11-Aug-2023	14,379.00		

HDFC BANK LIMITED

\*Closing Balance includes funds earmarked for hold and uncleared funds.

Contents of this statement will be considered correct if no error reported with in 30 days of receipt of statement

HDFC service Tax Registration Number : M-IV/ST/BANK & Other Services/20/2001

Registered office Address:HDFC Bank House, Senapati Bapat Marg. Lower Parel, Mumbai-400013

Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
11-Aug-2023 17:55:37	NEFT - FINO0009002 - KLJ SALARY - 20321879510 - LAL MOHAR RAM	N223232593187825	11-Aug-2023	17,350.00		
11-Aug-2023 17:55:37	NEFT - FINO0009002 - KLJ SALARY - 20258873446 - Sujeet	N223232593187823	11-Aug-2023	15,087.00		
11-Aug-2023 17:55:37	NEFT - BKID0003005 - KLJ SALARY - 300510110005104 - umesh ram	N223232593187821	11-Aug-2023	19,958.00		
11-Aug-2023 17:55:37	NEFT - PUNB0255900 - KLJ SALARY - 2559001700025855 - NIRAJ KUMAR	N223232593187818	11-Aug-2023	17,468.00		
11-Aug-2023 17:55:37	NEFT - BKID0003005 - KLJ SALARY - 300510110007510 - DEVENDRA KUMAR SAH	N223232593187816	11-Aug-2023	16,011.00		
11-Aug-2023 17:55:37	NEFT - BKID0003005 - KLJ SALARY - 300510110008455 - RAKESH KUMAR SAH	N223232593187815	11-Aug-2023	8,757.00		
11-Aug-2023 17:55:37	NEFT - BKID0003005 - KLJ SALARY - 300510110005113 - KUNDAN KUMAR MAHTO	N223232593187849	11-Aug-2023	11,219.00		
11-Aug-2023 17:55:36	NEFT - FINO0009002 - KLJ SALARY - 20296050002 - BABLUKUMAR NARESH RAM	N223232593187798	11-Aug-2023	2,088.00		
11-Aug-2023 17:55:36	NEFT - PUNB0276500 - KLJ SALARY - 2765001700039723 - VISHNUPAT RAM	N223232593187813	11-Aug-2023	16,000.00		
11-Aug-2023 17:55:36	NEFT - IPOS0000001 - KLJ SALARY - 031510075781 - VIKAS KUMAR	N223232593187812	11-Aug-2023	16,482.00		
11-Aug-2023 17:55:36	NEFT - PUNB0276500 - KLJ SALARY - 2765001700068327 - MUKESH RAM	N223232593187810	11-Aug-2023	17,469.00		
11-Aug-2023 17:55:36	NEFT - PUNB0276500 - KLJ SALARY - 2765001700039714 - JANKI RAM	N223232593187808	11-Aug-2023	12,613.00		
11-Aug-2023 17:55:36	NEFT - FINO0009001 - KLJ SALARY - 20321720772 - SHUBHASH RAM	N223232593187806	11-Aug-2023	7,935.00		
11-Aug-2023 17:55:36	NEFT - BKID0003005 - KLJ SALARY - 300510110005115 - DINESH RAM	N223232593187804	11-Aug-2023	11,180.00		
11-Aug-2023 17:55:36	NEFT - FDRL0001664 - KLJ SALARY - 16640100088389 - MOHAMMAD NASRULLAH	N223232593187802	11-Aug-2023	16,083.00		
11-Aug-2023 17:55:36	NEFT - ICIC0000178 - KLJ SALARY - 017801534326 - LAKSHAMI MAHTO	N223232593187800	11-Aug-2023	17,499.00		
11-Aug-2023 17:55:36	NEFT - PUNB0255900 - KLJ SALARY - 2559001700025882 - KUNDAN KUMAR RAY	N223232593187794	11-Aug-2023	15,820.00		