

## **AUDIT TRAIL**

| <b>Document Name</b> | Trainee Service Agreement- GET   |  |
|----------------------|--|--|
| Document ID(s)       | WA601AC146   |  |
| Document Hash        | 8ebb85bbdadfbda13d141ee86c2f66fc76d0160d55a1f313f670f7b20245dda1           |  |
| Status               | Completed  |  |
| Stamp Details        | State : Tamil Nadu Total Stamp Amount : 100.0 Serial Number(s) : CF 412146 |  |

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| Sr. No. | Name  | Date                    | Details  |
|---------|---|-------------------------|--|
| 1.      | Veeralaksmi N<br>(veeralaksmin@hexaware.com)                      | 14-06-2022 15:01:46 IST | <ul> <li>IP: 134.238.19.86</li> <li>Activity: Invitation sent</li> <li>BANDARI SRIKANTH (srikanthbandari863@gmail.com, 7995466397)</li> <li>Notification: BANDARI SRIKANTH (srikanthbandari863@gmail.com)</li> <li>Notification: BANDARI SRIKANTH (7995466397)</li> <li>OS: Windows, Browser: Chrome, Device: Other</li> </ul>   |
| 2.      | BANDARI SRIKANTH<br>(srikanthbandari863@gmail.com,<br>7995466397) | 14-06-2022 19:08:21 IST | IP: 157.47.105.56 Activity: Opened OS: Windows, Browser: Chrome, Device: Other   |
| 3.      | BANDARI SRIKANTH<br>(srikanthbandari863@gmail.com,<br>7995466397) | 14-06-2022 19:11:52 IST | IP: 157.47.105.56 Activity: Opened OS: Windows, Browser: Chrome, Device: Other   |
| 4.      | BANDARI SRIKANTH<br>(srikanthbandari863@gmail.com)                | 14-06-2022 19:23:54 IST | IP: 157.47.105.56 Activity: eSigned using Aadhaar Signature Transaction ID: c7a9bacb-8ed8-421a-8d0b-a99edad2e640 Authentication Type: One Time Password Notification: BANDARI SRIKANTH (srikanthbandari863@gmail.com) Notification: BANDARI SRIKANTH (7995466397) OS: Windows, Browser: Chrome, Device: Other Certificate Details:  Name: Bandari Srikanth Pincode: 505153, State: Telangana YOB: 2000, Gender: M, Title: 1691 Serial No: 1896642694 Issuer Name: NSDL e-Gov CA 2014-2 Issuer Organization: NSDL e-Governance Infrastructure Limited Validity Start: Tue Jun 14 19:23:44 IST 2022 Validity End: Tue Jun 14 19:53:43 IST 2022 |

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| 5. | Veeralaksmi N<br>(veeralaksmin@hexaware.com) | 14-06-2022 19:23:54 IST | <ul> <li>IP: 157.47.105.56</li> <li>Activity: Invitation sent</li> <li>BANDARI LALITHA (srikanthbandari862@gmail.com, 9573799856)</li> <li>Notification: BANDARI LALITHA (srikanthbandari862@gmail.com)</li> <li>Notification: BANDARI LALITHA (9573799856)</li> <li>OS: Windows, Browser: Chrome, Device: Other</li> </ul> |
|----|--|-------------------------|---|
| 6. | BANDARI LALITHA                              |                         | <b>IP:</b> 157.47.105.56  |
|    | (srikanthbandari862@gmail.com,               | 14-06-2022 19:28:10 IST | Activity: Opened  |
|    | 9573799856)                                  |                         | OS: Windows, Browser: Chrome, Device: Other   |
|    |  |                         | <b>IP:</b> 157.47.105.56  |
|    | BANDARI LALITHA                              |                         | Activity: OTP Generated   |
| 7. | (srikanthbandari862@gmail.com,               | 14-06-2022 19:28:30 IST | Notification: BANDARI LALITHA (srikanthbandari862@gmail.com)  |
|    | 9573799856)                                  |                         | Notification: BANDARI LALITHA (9573799856)  |
|    |  |                         | OS: Windows, Browser: Chrome, Device: Other   |
| 8. |  |                         | IP: 157.47.105.56   |
|    | BANDARI LALITHA                              | 14-06-2022 19:28:58 IST | Activity: OTP Verified  |
|    | (srikanthbandari862@gmail.com)               |                         | OS: Windows, Browser: Chrome, Device: Other   |
| 9. | BANDARI LALITHA                              | 14-06-2022 19:30:37 IST | <b>IP:</b> 157.47.105.56  |
|    |  |                         |   |

(srikanthbandari862@gmail.com)

Activity: eSigned using Virtual Sign

Notification: BANDARI LALITHA (srikanthbandari862@gmail.com)

Notification: BANDARI LALITHA (9573799856) **OS:** Windows, **Browser:** Chrome, **Device:** Other

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10. Veeralaksmi N (veeralaksmin@hexaware.com)

14-06-2022 19:30:37 IST

Activity: Completed

Notification: BANDARI LALITHA (srikanthbandari862@gmail.com)

Notification: BANDARI LALITHA (9573799856)

Notification: BANDARI SRIKANTH (srikanthbandari863@gmail.com)

Notification: BANDARI SRIKANTH (7995466397) Notification: Veeralaksmi N (veeralaksmin@hexaware.com)