FORM NO. XVI

(See Rule 78(2) (a))

REGISTER OF EMPLOYMENT OF CONTRACT LABOUR

MUSTER ROLL

Name & Address of the Contractor:		Name & address of Establishment in/under which contracto is carried on:	AIR LIQUIDE GLOBAL E&C SOLUTIONS INDIA PVT LTD,A - 24/10, Mathura Rd, Mohan Cooperative Industrial Estate, Saidabad, New Delhi, Delhi 110044
Name & Location of Work:		Name & address of the Principal Employer	AIR LIQUIDE GLOBAL E&C SOLUTIONS INDIA PVT LTD,A - 24/10, Mathura Rd, Mohan Cooperative Industrial Estate, Saidabad, New Delhi, Delhi 110044

For the Month of April-2022

1	3	4	6	7	8	9	10																														11	12	13	14
S.No.	**Emp. Code**	**Employee Name**	**Designation**	**DOJ**	**Leaving Date**	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	DAYS	BANK A/C		
1	ACE113866	Kanwaljeet Singh	Senior IT Engineer	01-Nov-2017		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	038601529702		
2	ACE113895	Laxman	Assistant	01-Nov-2017		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	038601529703		
3	ACE113900	Ritu Ahuja	Front Office Executive	01-Nov-2017		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	00111050153501		
4	ACE113902	Cynthia C James	Executive Assistant	01-Nov-2017		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	3090001300000691		
5	ACE113905	Ajay Kumar Gharai	Assistant	01-Nov-2017		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	915010018376948		
6	ACE126511	RAJ KUMAR	Admin & FIELD BOY	15-Sep-2018		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	324901000003801		
7	ACE126514	SHUBH CHAND JH.	Driver	15-Sep-2018		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	324901000007305		
8	ACE126517	JITENDRA NAYAK	Office Boy	15-Sep-2018		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	920010064240792		
9	ACE149272	Puneet Raina	HR Executive	09-Sep-2019		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	400039592530019		
10	ACE157415	Divya Tom	SRM Executive	15-Mar-2021		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	6023000100059637		
11	ACE158812	Radhika Sinha	SRM Executive	14-Jun-2021		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	919010012536476		
12	ACE158876	Asit Kumar Jash	Electrical Specialist	15-Jun-2021		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	003101015404		
13	ACE159242	Harbans Gill	Document Collector	12-Jul-2021		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	131010100548823		
14	ACE159309	Ashok Tulsiram Dhar	Piping Lead	12-Jul-2021		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	568702030000004		
15	ACE159334	Pinninti Someswara R	Chief Engineer	01-Jul-2021		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	406718034		
16	ACE159416	Ashutosh Kumar	Process Lead	19-Jul-2021		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	52111751205		
17	ACE159694	Shobhan Dev Hira	Mechanical Engineer	04-Aug-2021		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	008901531184		
18	ACE159802	Shailesh Kumar Singh	Site Manager	09-Aug-2021		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	30805665628		
19	ACE160101	Bhavna Ahuja	Business Analyst	26-Aug-2021		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	157701507982		
20	ACE160205	Vikas Grover	Installation Engineer	01-Sep-2021		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	114801503130		
21	ACE160286	Manish Kumar Dubey	Site Engineer	06-Sep-2021		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	133801504825		
22	ACE160316	Yoshita Khurana	Assistant Manager	08-Sep-2021		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	50100184278850		
23	ACE160392	Abhinav Srivastava	Principal Engineer	20-Sep-2021		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	10667979934		
24	ACE160670	Himanshu Yadav	Lead Piping Specialist	01-Oct-2021		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	017701597299		
25	ACE161287	Karunesh Kumar	Site Engineer	15-Nov-2021		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	50100159698315		
26	ACE161421	Puneet Kumar	Document Controller	15-Nov-2021		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	342601501835		
27	ACE161424	Musty Subbarao	Construction Manager	16-Nov-2021		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	094901500532		
28	ACE161425	Chiluka Venkatramul	Site Engineer	09-Nov-2021		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	006901535446		
29	ACE161762	Pappu Kumar	Site HSES Manager	15-Dec-2021		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	146001512231		
30	ACE161858	Anil Kumar	Document Collector	14-Dec-2021		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	34720289535		
31	ACE161867	Vadla Ramesh	Pipind Specialist	20-Dec-2021		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	10248553776		
32	ACE161869	Deepak Sharma	Packaging support Manager	20-Dec-2021		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	38858385302		
33	ACE162464	Santosh Kumar	Assistant Manager	03-Jan-2022		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	05841140015512		

FORM NO. XVI

(See Rule 78(2) (a))

REGISTER OF EMPLOYMENT OF CONTRACT LABOUR

MUSTER ROLL

Name & Address of the Contractor:		Name & address of Establishment in/under which contracto is carried on:	AIR LIQUIDE GLOBAL E&C SOLUTIONS INDIA PVT LTD,A - 24/10, Mathura Rd, Mohan Cooperative Industrial Estate, Saidabad, New Delhi, Delhi 110044
Name & Location of Work:		Name & address of the Principal Employer	AIR LIQUIDE GLOBAL E&C SOLUTIONS INDIA PVT LTD,A - 24/10, Mathura Rd, Mohan Cooperative Industrial Estate, Saidabad, New Delhi, Delhi 110044

For the Month of April-2022

1	3	4	6	7	8	9	10																												11	12	13	14
S.No.	**Emp. Code**	**Employee Name**	**Designation**	**DOJ**	**Leaving Date**	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	DAYS	BANK A/C		
34	ACE162515	Vinod Kumar Yadav	Engineer - Instrumentation	03-Jan-2022		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	137601513615		
35	ACE162536	Yogender Singh	Site HSES Manager	05-Jan-2022		P	WO	WO	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	30	59107777700420		

Yours Faithfully,

Name of Authorised Signatory : Hariharan

Designation of Authorised Signatory : Senior Vice President

FORM NO. XVII
[See rule 78(1) (a) (i)]
REGISTER OF WAGES

Name of the Employer/Contractor with Address	M/s, Alp Consulting LTD 11/2, KHR House, Palace Road, Vasanth nagar Bangalore – 560052, Karnataka State,India	Wage Period :	01-04-2022 to 30-04-2022
		Week / Fortnight / Month :	Apr-22
Name of the Sub Contractor	AIR LIQUIDE GLOBAL E&C SOLUTIONS INDIA PVT LTD,A - 24/10, Mathura Rd, Mohan Cooperative Industrial Estate, Saidabad, New Delhi, Delhi 110044	Year :	2022

Sl.No	Employee ID	Name of Workman	Designation	Daily rated/ Piece rated / Monthly	Wage Period Week/ Monthly/ FN	Total No. of days worked	Daily rates of wage/ Piece rated	Overtime rate of wages	Basic Wages+DA	BASIC ARREARS	HRA	HRA ARREARS	Performance Bonus	Travelling Allowance	Incentive	CONVEYANCE	BONUS YEARLY	STATUTORY BONUS	STATUTORY BONUS ARR	VARIABLE PAY	ONSITE ALLOWANCE	MOBILE ALLOWANCE	WASHING ALLOWANCE	FOOD ALLOWANCE	OVER TIME	ONSITE ALLOWANCE	ONSITE ALLOWANCE ARR	NATIONAL FESTIVAL HOLIDAY	TRAVELLING ALLOWANCE	INT ALLOWANCE	OTHER TAXABLE ALLOWANCE	MEDICAL	LEAVE ENCASHMENT NONTAXABLE	UNIFORM ALLOWANCE	DRIVER SALARY	INT ALLOWANCE	Gross Wages	PF	VPF	ESI	PT	IT	SALARY ADVANCE	LWF	INSURANCE	Food Coupon Deduction	Total Deductions	Net Wages	Signature with date or Thumb impression / Cheque no. & date incase bank payment	Total unpaid amounts accumulated	Initials of contractor or his representative
1	2	3	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		21	22	23	24	25	26	27	28	29				30				31	32	33	34	fe	36	37	38	39	40	41	42	43	44	45	46
1	ACE113866	Kanwaljeet Singh	Senior IT Engineer	75338	Monthly	30	NA	0	26374	14622	13187	7311	0	0	0	0	0	0	0	0	0	0	0	0	0	35777	-363	0	0	0	0	0	0	0	0	0	96908	4920	0	0	0	2096	0	0	0	0	7016	89892	038601529702		
2	ACE113895	Laxman	Assistant	24855	Monthly	30	NA	0	19000	1200	2928	-5460	0	0	0	0	18690	0	0	0	0	0	0	0	0	2927	5781	0	0	0	0	0	0	0	0	0	45066	2424	0	0	0	0	0	0	0	0	2424	42642	038601529703		
3	ACE113900	Ritu Ahuja	Front Office Executi	44473	Monthly	30	NA	0	23000	6000	11500	3000	0	0	0	0	0	0	0	0	0	0	0	0	0	9973	-444	0	0	0	0	0	0	0	0	0	53029	3480	0	0	0	0	0	0	0	0	3480	49549	00111050153501		
4	ACE113902	Cynthia C James	Executive Assistant	83005	Monthly	30	NA	0	29054	19662	14527	9831	0	0	0	0	0	0	0	0	0	0	0	0	0	39424	#####	0	0	0	0	0	0	0	0	0	99820	5846	0	0	0	6890	0	0	0	0	12736	87084	3090001300000691		
5	ACE113905	Ajay Kumar Gharai	Assistant	29580	Monthly	30	NA	0	19000	1800	9500	3702	0	0	0	0	18546	0	0	0	0	0	0	0	0	1080	-1308	0	0	0	0	0	0	0	0	0	52320	2496	0	0	0	0	0	0	0	0	2496	49824	915010018376948		
6	ACE126511	RAJ KUMAR	Admin & FIELD BC	21218	Monthly	30	NA	0	17800	1200	3418	2349	0	0	0	0	17490	0	0	0	0	250	0	0	0	0	0	0	3800	0	3038	0	0	0	0	0	49345	2280	0	0	0	0	0	0	0	0	2280	47065	324901000003801		
7	ACE126514	SHUBH CHAND JH	Driver	27834	Monthly	30	NA	0	17700	3000	8850	5850	0	0	0	0	16941	0	0	0	0	0	-1350	2100	31008	1284	-3423	0	0	0	6000	0	0	0	0	0	86910	2484	0	0	0	0	0	0	0	0	2484	84426	324901000007305		
8	ACE126517	JITENDRA NAYAI	Office Boy	26247	Monthly	30	NA	0	18500	1500	7747	6366	0	0	0	0	18114	0	0	0	0	0	0	0	0	0	-5202	0	0	0	0	0	0	0	0	0	47025	2400	0	0	0	0	0	0	0	0	2400	44625	920010064240792		
9	ACE149272	Puneet Raina	HR Executive	56084	Monthly	30	NA	0	28500	27000	14250	13500	0	0	0	0	14616	0	0	0	0	0	0	0	0	13334	#####	0	0	0	0	0	0	0	0	0	86519	6660	0	0	0	2975	0	0	0	0	9635	76884	400039592530019		
10	ACE157415	Divya Tom	SRM Executive	30997	Monthly	30	NA	0	21100	1800	9495	12729	0	0	0	0	15372	0	-5124	0	0	0	0	0	0	402	1206	0	0	0	0	0	0	0	0	0	56980	2748	0	0	0	0	0	0	0	0	2748	54232	6023000100059637		
11	ACE158812	Radhika Sinha	SRM Executive	51307	Monthly	30	NA	0	22000	0	8800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20507	0	0	0	0	0	0	0	0	0	0	51307	2640	0	0	0	0	0	0	0	0	2640	48667	919010012536476		
12	ACE158876	Asit Kumar Jash	Electrical Specialist	234660	Monthly	30	NA	0	1E+05	0	47200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69460	0	0	0	0	0	0	0	0	0	0	234660	14160	0	0	0	51548	0	0	0	0	65708	168952	003101015404		
13	ACE159242	Harbans Gill	Document Collector	62598	Monthly	30	NA	0	31300	0	12520	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18778	0	0	0	0	0	0	0	0	0	0	62598	3756	0	0	0	3789	0	0	0	0	7545	55053	131010100548823		
14	ACE159309	Ashok Tulsiram Dha	Piping Lead	267606	Monthly	30	NA	0	1E+05	0	53520	0	0	0	0	0	0	0	0	0	0	0	0	0	0	80286	0	0	0	0	0	0	0	0	0	0	267606	16056	0	0	0	61826	0	0	0	0	77882	189724	568702030000004		
15	ACE159334	Pinninti Someswara	Chief Engineer	312990	Monthly	30	NA	0	2E+05	0	62597	0	0	0	0	0	0	0	0	0	0	0	0	0	0	93900	0	0	0	0	0	0	0	0	0	0	312990	18779	0	0	0	76203	0	0	0	0	94982	218008	406718034		
16	ACE159416	Ashutosh Kumar	Process Lead	179967	Monthly	30	NA	0	90000	0	36000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	53967	0	0	0	0	0	0	0	0	0	0	179967	10800	0	0	0	35230	0	0	0	0	46030	133937	52111751205		
17	ACE159694	Shobhan Dev Hira	Mechanical Enginee	83340	Monthly	30	NA	0	42000	0	21000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20340	0	0	0	0	0	0	0	0	0	0	83340	5040	0	0	0	6025	0	0	0	0	11065	72275	008901531184		
18	ACE159802	Shailesh Kumar Sing	Site Manager	58684	Monthly	30	NA	0	29350	0	14675	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14659	0	0	0	0	0	0	0	0	0	0	58684	3522	0	0	0	3023	0	0	0	0	6545	52139	30805665628		
19	ACE160101	Bhavna Ahuja	Business Analyst	57121	Monthly	30	NA	0	28565	0	14283	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14273	0	0	0	0	0	0	0	0	0	0	57121	3428	0	0	0	0	0	0	0	0	3428	53693	157701507982		
20	ACE160205	Vikas Grover	Installation Engineer	249491	Monthly	30	NA	0	1E+05	0	62600	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	59191	0	0	0	1500	0	0	0	0	900	0	250391	15024	0	0	0	49401	0	0	0	0	64425	185966	114801503130		
21	ACE160286	Manish Kumar Dube	Site Engineer	70422	Monthly	30	NA	0	35213	0	17607	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17602	0	0	0	0	#####	0	0	0	0	0	220422	4226	0	0	0	7919	0	0	0	0	12145	208277	133801504825		
22	ACE160316	Yoshita Khurana	Assistant Manager	70422	Monthly	30	NA	0	35213	0	17607	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17602	0	0	0	0	0	0	0	0	0	0	70422	4226	0	0	0	5319	0	0	0	0	9545	60877	50100184278850		

FORM NO. XVII

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

REGISTER OF WAGES

Name of the Employer/Contractor with Address	M/s, Alp Consulting LTD 11/2, KHR House, Palace Road, Vasanth nagar Bangalore – 560052, Karnataka State,India	Wage Period :	01-04-2022 to 30-04-2022
		Week / Fortnight / Month :	**Apr-22**
Name of the Sub Contractor	**AIR LIQUIDE GLOBAL E&C SOLUTIONS INDIA PVT LTD,A - 24/10, Mathura Rd, Mohan Cooperative Industrial Estate, Saidabad, New Delhi, Delhi 110044**	Year :	2022

SI.No	Employee ID	Name of Workman	Designation	Daily rated/ Piece rated / Monthly	Wage Period Week/ Monthly/ FN	Total No. of days worked	Daily rates of wage/ Piece rated	Overtime rate of wages	Basic Wages+DA	BASIC ARREARS	HRA	HRA ARREARS	Performance Bonus	Travelling Allowance	Incentive	CONVEYANCE	BONUS YEARLY	STATUTORY BONUS	STATUTORY BONUS ARR	VARIABLE PAY	ONSITE ALLOWANCE	MOBILE ALLOWANCE	WASHING ALLOWANCE	FOOD ALLOWANCE	OVER TIME	ONSITE ALLOWANCE	ONSITE ALLOWANCE ARR	NATIONAL FESTIVAL HOLIDAY	TRAVELLING ALLOWANCE	INT ALLOWANCE	OTHER TAXABLE ALLOWANCE	MEDICAL	LEAVE ENCASHMENT NONTAXABLE	UNIFORM ALLOWANCE	DRIVER SALARY	INT ALLOWANCE	Gross Wages	PF	VPF	ESI	PT	IT	SALARY ADVANCE	LWF	INSURANCE	Food Coupon Deduction	Total Deductions	Net Wages	Signature with date or Thumb impression / Cheque no. & date incase bank payment	Total unpaid amounts accumulated	Initials of contractor or his representative
1	2	3	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		21	22	23	24	25	26	27	28	29				30				31	32	33	34	fe	36	37	38	39	40	41	42	43	44	45	46
23	ACE160392	Abhinav Srivastava	Principal Engineer	126761	Monthly	30	NA	0	63380	0	31690	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31691	0	0	0	0	0	0	0	0	0	0	126761	7606	0	0	0	19627	0	0	0	0	27233	99528	10667979934		
24	ACE160670	Himanshu Yadav	Lead Piping Special	334501	Monthly	30	NA	0	2E+05	0	83650	0	0	0	0	0	0	0	0	0	83551	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	334501	20076	0	0	0	82914	0	0	0	0	#####	231511	017701597299		
25	ACE161287	Karunesh Kumar	Site Engineer	187780	Monthly	30	NA	0	94000	0	47000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	46780	0	0	0	0	0	0	0	0	0	0	187780	11280	0	0	0	20570	0	0	0	0	31850	155930	50100159698315		
26	ACE161421	Puneet Kumar	Document Controlle	62598	Monthly	30	NA	0	31300	0	15650	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15648	0	0	0	0	0	0	0	0	0	0	62598	3756	0	0	0	0	0	0	0	0	3756	58842	342601501835		
27	ACE161424	Musty Subbarao	Construction Manag	172141	Monthly	30	NA	0	86100	0	43050	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42991	0	0	0	0	0	0	0	0	0	0	172141	10332	0	0	0	32935	0	0	0	0	43267	128874	094901500532		
28	ACE161425	Chiluka Venkatramu	Site Engineer	160407	Monthly	30	NA	0	80210	0	40105	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40092	0	0	0	0	0	0	0	0	0	0	160407	9625	0	0	0	29494	0	0	0	0	39119	121288	006901535446		
29	ACE161762	Pappu Kumar	Site HSES Manager	58684	Monthly	30	NA	0	29350	0	14675	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14659	0	0	0	0	0	0	0	0	0	0	58684	3522	0	0	0	2152	0	0	0	0	5674	53010	146001512231		
30	ACE161858	Anil Kumar	Document Collector	41442	Monthly	30	NA	0	21200	0	10600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9642	0	0	0	0	0	0	0	0	0	0	41442	2544	0	0	0	0	0	0	0	0	2544	38898	34720289535		
31	ACE161867	Vadla Ramesh	Pipind Specialist	164925	Monthly	30	NA	0	80000	0	40000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	44925	0	0	0	0	0	0	0	0	0	0	164925	9600	0	0	0	29357	0	0	0	0	38957	125968	10248553776		
32	ACE161869	Deepak Sharma	Packaging support M	65800	Monthly	30	NA	0	33000	0	16500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16300	0	0	0	0	0	0	0	0	0	0	65800	3960	0	0	0	4413	0	0	0	0	8373	57427	38858385302		
33	ACE162464	Santosh Kumar	Assistant Manager	101884	Monthly	30	NA	0	51000	0	25500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25384	0	0	0	0	0	0	0	0	0	0	101884	6120	0	0	0	8804	0	0	0	0	14924	86960	05841140015512		
34	ACE162515	Vinod Kumar Yadav	Engineer - Instrumer	86217	Monthly	30	NA	0	43000	0	21500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21717	0	0	0	0	0	0	0	0	0	0	86217	5160	0	0	0	7051	0	0	0	0	12211	74006	137601513615		
35	ACE162536	Yogender Singh	Site HSES Manager	79800	Monthly	30	NA	0	40000	0	20000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19800	0	0	0	0	0	0	0	0	0	0	79800	4800	0	0	0	7150	0	0	0	0	11950	67850	59107777700420		

Yours Faithfully,

Name of Authorised Signatory : Hariharan

Designation of Authorised Signatory : Senior Vice President

ICICI Corporate e-Banking: Paym × ICICI Bank CMS Payments × +

cms.icicibank.com/cms_payments/core/PAYIntermediate.jsp?loginMode=C&CIB_ALLSCREEN_FLAG=&switchMaintName=null&switchDatepickerFrom=null...

ICICI Bank

Welcome **VARUNBR**

ALP CONSULTING LTD Customer Acc. No. 000251000170 Date 05/07/2022

ry guidelines, payments through IPS restricted for IFSC code ICIC00HHSBL from June 1, 2022 onwards. 2.IPS services will be unavailable from July 9, 2022 - 10:00PM to July 10, 2022 - 10:00AM, due to sche

- **Home**
- **Payment Profile**
- **Payment Approvals**
- Account Balance
- Transaction Dashboard
- **Reports / Inquiry**
- **Payment File Upload**
- **Transaction Security**
- **FAQ**
- **Logout**

List

Pending Transaction Status

Product	Date&Time	Instrument Count	Total Amt.	Status	Remarks
AUTONEFT	29-APR-2022 17:00:44	599	2,40,34,682.00	New	
FUNDS_TRF	29-APR-2022 17:00:44	127	72,30,041.00	New	

Beneficiary Ac No	Beneficiary Name	Amt	Pay Mod
400005021670019	Rajesh kumar Rana	3,78,000.00	AUTONEFT
244601506710	Imran Mohammed	1,50,000.00	FUNDS_TRF
038601529702	Kanwaljeet Singh	89,892.00	FUNDS_TRF
038601529703	Laxman	30,284.00	FUNDS_TRF
00111050153501	Ritu Ahuja	49,549.00	AUTONEFT
3090001300000691	Cynthia C James	87,084.00	AUTONEFT
915010018376948	Ajay Kumar Gharai	37,610.00	AUTONEFT
324901000003801	RAJ KUMAR	32,647.00	AUTONEFT
324901000007305	SHUBH CHAND JHA	73,381.00	AUTONEFT
920010064240792	JITENDRA NAYAK	32,675.00	AUTONEFT
400039592530019	Puneet Raina	62,520.00	AUTONEFT

1 2

Records 1-500 of 726 Go >> >| **Page 1 of 2**

ICICI Corporate e-Banking: Paym × ICICI Bank CMS Payments × +

cms.icicibank.com/cms_payments/core/PAYIntermediate.jsp?loginMode=C&CIB_ALLSCREEN_FLAG=&switchMaintName=null&switchDatepickerFrom=null...

ICICI Bank

Welcome **VARUNBR**

ALP CONSULTING LTD Customer Acc. No. 000251000170 Date 05/07/2022

RBI mandate, the beneficiary account would be credited on the basis of account number only. In the event of any mismatch between account number and account name, bank would not be responsible.

Home

List

Payment Profile
Payment Approvals
Account Balance
Transaction Dashboard
Reports / Inquiry
Payment File Upload
Transaction Security
FAQ
Logout

Pending Transaction Status

Product	Date&Time	Instrument Count	Total Amt.	Status	Remarks
AUTONEFT	29-APR-2022 17:00:44	599	2,40,34,682.00	New	
FUNDS_TRF	29-APR-2022 17:00:44	127	72,30,041.00	New	

Beneficiary Ac No	Beneficiary Name	Amt	Pay Mod
400039592530019	Puneet Raina	62,520.00	AUTONEFT
6023000100059637	Divya Tom	38,860.00	AUTONEFT
919010012536476	Radhika Sinha	48,667.00	AUTONEFT
003101015404	Asit Kumar Jash	1,68,952.00	FUNDS_TRF
131010100548823	Harbans Gill	55,053.00	AUTONEFT
568702030000004	Ashok Tulsiram Dharmi	1,89,724.00	AUTONEFT
406718034	Pinninti Someswara Ra	2,18,008.00	AUTONEFT
52111751205	Ashutosh Kumar	1,33,937.00	AUTONEFT
008901531184	Shobhan Dev Hira	72,275.00	FUNDS_TRF
30805665628	Shailesh Kumar Singh	52,139.00	AUTONEFT
157701507982	Bhavna Ahuja	53,693.00	FUNDS_TRF

1 2

Records 1-500 of 726 Go >> >| Page 1 of 2

ICICI Corporate e-Banking: Paym ✕ ICICI Bank CMS Payments ✕ +

cms.icicibank.com/cms_payments/core/PAYIntermediate.jsp?loginMode=C&CIB_ALLSCREEN_FLAG=&switchMaintName=null&switchDatepickerFrom=null...

ICICI Bank

ld not be responsible.

Welcome **VARUNBR**
ALP CONSULTING LTD Customer Acc. No. 000251000170 Date 05/07/2022

Home
Payment Profile
Payment Approvals
Account Balance
Transaction Dashboard
Reports / Inquiry
Payment File Upload
Transaction Security
FAQ
Logout

List

Pending Transaction Status

Product	Date&Time	Instrument Count	Total Amt.	Status	Remarks
AUTONEFT	29-APR-2022 17:00:44	599	2,40,34,682.00	New	
FUNDS_TRF	29-APR-2022 17:00:44	127	72,30,041.00	New	

Beneficiary Ac No	Beneficiary Name	Amt	Pay Mod

114801503130	Vikas Grover	1,85,966.00	FUNDS_TRF
133801504825	Manish Kumar Dubey	2,08,277.00	FUNDS_TRF
50100184278850	Yoshita Khurana	60,877.00	AUTONEFT
10667979934	Abhinav Srivastava	99,528.00	AUTONEFT
017701597299	Himanshu Yadav	2,31,511.00	FUNDS_TRF
50100159698315	Karunesh Kumar	1,55,930.00	AUTONEFT
342601501835	Puneet Kumar	58,842.00	FUNDS_TRF
094901500532	Musty Subbarao	1,28,874.00	FUNDS_TRF
006901535446	Chiluka Venkatramulu	1,21,288.00	FUNDS_TRF
146001512231	Pappu Kumar	53,010.00	FUNDS_TRF
34720289535	Anil Kumar	38,898.00	AUTONEFT

1 2

Records 1-500 of 726 | Go | >> | >| | Page 1 of 2

ICICI Corporate e-Banking: Paym ✕ | ICICI Bank CMS Payments ✕ | +

cms.icicibank.com/cms_payments/core/PAYIntermediate.jsp?loginMode=C&CIB_ALLSCREEN_FLAG=&switchMaintName=null&switchDatepickerFrom=null...

ICICI Bank

Welcome **VARUNBR**

ALP CONSULTING LTD Customer Acc. No. 000251000170 Date 05/07/2022

are disabled. RTGS, NEFT and IMPS transactions initiated to beneficiaries of PMBCL will be rejected/ returned 4. Please do not share your user ID, password or OTP with anyone. 5. As per RBI mandate, the b

- **Home**
- **Payment Profile**
- **Payment Approvals**
- Account Balance
- Transaction Dashboard
- **Reports / Inquiry**
- **Payment File Upload**
- **Transaction Security**
- **FAQ**
- **Logout**

List

Pending Transaction Status

Product	Date&Time	Instrument Count	Total Amt.	Status	Remarks
AUTONEFT	29-APR-2022 17:00:44	599	2,40,34,682.00	New	
FUNDS_TRF	29-APR-2022 17:00:44	127	72,30,041.00	New	

Beneficiary Ac No	Beneficiary Name	Amt	Pay Mod
146001512231	Pappu Kumar	53,010.00	FUNDS_TRF
34720289535	Anil Kumar	38,898.00	AUTONEFT
10248553776	Vadla Ramesh	1,25,968.00	AUTONEFT
38858385302	Deepak Sharma	57,427.00	AUTONEFT
05841140015512	Santosh Kumar	86,960.00	AUTONEFT
137601513615	Vinod Kumar Yadav	74,006.00	FUNDS_TRF
59107777700420	Yogender Singh	67,850.00	AUTONEFT
20323372510	Mahander Singh Yadav	1,94,520.00	AUTONEFT
100050926463	Mukesh Kumar	70,226.00	AUTONEFT
922010001801381	Chittimoju Kalyan Cha	1,31,874.00	AUTONEFT
005101510700	Sudhir Kumar Sahu	86,207.00	FUNDS_TRF
01812652000062	Mohammed Mohsin Irfan	1,30,223.00	AUTONEFT

1 2

Records 1-500 of 726		Go	>> >|	Page 1 of 2

ICICI Corporate e-Banking: Paym× ICICI Bank CMS Payments × +

cms.icicibank.com/cms_payments/core/PAYIntermediate.jsp?loginMode=C&CIB_ALLSCREEN_FLAG=&switchMaintName=null&switchDatepickerFrom=null...

ICICI Bank

Welcome **VARUNBR**

ALP CONSULTING LTD Customer Acc. No. 000251000170 Date 05/07/2022

ıber only. In the event of any mismatch between account number and account name, bank would not be responsible.

- **Home**
- **Payment Profile**
- **Payment Approvals**
- Account Balance
- Transaction Dashboard
- **Reports / Inquiry**
- **Payment File Upload**
- **Transaction Security**
- **FAQ**
- **Logout**

List

Pending Transaction Status

Product	Date&Time	Instrument Count	Total Amt.	Status	Remarks
AUTONEFT	29-APR-2022 17:00:44	599	2,40,34,682.00	New	
FUNDS_TRF	29-APR-2022 17:00:44	127	72,30,041.00	New	

Beneficiary Ac No	Beneficiary Name	Amt	Pay Mod
005101510700	Sudhir Kumar Sahu	86,207.00	FUNDS_TRF
01812652000062	Mohammed Mohsin Irfan	1,30,233.00	AUTONEFT
077601508211	Saroj Kanta Behera	74,186.00	FUNDS_TRF
002001574907	Kirankumar Murlidhar	88,361.00	FUNDS_TRF
50100277834863	Gaurav Pratap Singh	89,877.00	AUTONEFT
609501515680	Premkumar Sudharsanan	1,08,647.00	FUNDS_TRF
03921610000509	Vijay Kumar	1,49,388.00	AUTONEFT
921010044733587	Tina Thakur	14,340.00	AUTONEFT
20264944290	G Vijaya	10,466.00	AUTONEFT
37533535710	Swarag D	18,743.00	AUTONEFT
082010100193474	K Jayanthi	29,387.00	AUTONEFT

1 2

Records 1-500 of 726		Go	>> >|	Page 1 of 2