

FORM NO. XVI																																							
(See Rule 78(2) (a))																																							
REGISTER OF EMPLOYMENT OF CONTRACT LABOUR																																							
MUSTER ROLL																																							
Name & Address of the Contractor:			M/s, Alp Consulting LTD 11/2, KHR House, Palace Road, Vasanth nagar Bangalore – 560052, Karnataka State,India					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:			AIR LIQUIDE GLOBAL E&C SOLUTIONS INDIA PVT LTD,A - 24/10, Mathura Rd, Mohan Cooperative Industrial Estate, Saidabad, New Delhi, Delhi 110044					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 March-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	Assistant	01-Nov-2017		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	P	P	P	31	038601529702	
2	ACE113895	Laxman	Assistant	01-Nov-2017		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	P	P	P	31	038601529703	
3	ACE113900	Ritu Ahuja	Front Office Executive	01-Nov-2017		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	P	P	P	31	00111050153501	
4	ACE113902	Cynthia C James	Executive Assistant	01-Nov-2017		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	P	P	P	31	3090001300000691	
5	ACE113905	Ajay Kumar Gharai	Assistant	01-Nov-2017		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	P	P	P	31	915010018376948	
6	ACE126511	RAJ KUMAR	Admin & FIELD BOY	15-Sep-2018		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	P	P	P	31	324901000003801	
7	ACE126514	SHUBH CHAND JH	Driver	15-Sep-2018		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	P	P	P	31	324901000007305	
8	ACE126517	JITENDRA NAYAR	Office Boy	15-Sep-2018		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	P	P	P	31	920010064240792	
9	ACE149272	Puneet Raina	HR Executive	09-Sep-2019		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	P	P	P	31	400039592530019	
10	ACE157415	Divya Tom	SRM Executive	15-Mar-2021		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	P	P	P	31	6023000100059637	
11	ACE157420	Shakti Prasad Mishra	Project Buyer	15-Mar-2021	14-Mar-2022	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	14	000301533382	
12	ACE158812	Radhika Sinha	SRM Executive	14-Jun-2021		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	P	P	P	31	919010012536476	
13	ACE158876	Asit Kumar Jash	Electrical Specialist	15-Jun-2021		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	P	P	P	31	003101015404	
14	ACE159242	Harbans Gill	Document Collector	12-Jul-2021		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	P	P	P	31	131010100548823	
15	ACE159279	Binayak Roy	Civil & Structural Lead	12-Jul-2021	11-Mar-2022	P	P	P	P	WO	WO	P	P	P	P	P	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	11	00441610027750	
16	ACE159309	Ashok Tulsiram Dha	Piping Lead	12-Jul-2021		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	P	P	P	31	5687020300000004	
17	ACE159334	Pinninti Someswara	Chief Engineer	01-Jul-2021		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	P	P	P	31	406718034	
18	ACE159335	Om Kaushik	Electrical Lead	14-Jul-2021	10-Mar-2022	P	P	P	P	WO	WO	P	P	P	P	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	10	02711050068818	
19	ACE159416	Ashutosh Kumar	Process Lead	19-Jul-2021		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	P	P	P	31	52111751205	
20	ACE159694	Shobhan Dev Hira	Mechanical Engineer	04-Aug-2021		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	P	P	P	31	008901531184	
21	ACE159802	Shailesh Kumar Singh	Site Manager	09-Aug-2021		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	P	P	P	31	30805665628	
22	ACE160101	Bhavna Ahuja	Business Analyst	26-Aug-2021		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	P	P	P	31	157701507982	
23	ACE160205	Vikas Grover	Installation Engineer	01-Sep-2021		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	P	P	P	31	114801503130	
24	ACE160286	Manish Kumar Dubey	Site Engineer	06-Sep-2021		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	P	P	P	31	133801504825	
25	ACE160316	Yoshita Khurana	Assistant Manager	08-Sep-2021		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	P	P	P	31	50100184278850	
26	ACE160392	Abhinav Srivastava	Principal Engineer	20-Sep-2021		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	P	P	P	31	10667979934	
27	ACE160670	Himanshu Yadav	Lead Piping Specialist	01-Oct-2021		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	P	P	P	31	017701597299	
28	ACE161287	Karunesh Kumar	Site Engineer	15-Nov-2021		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	P	P	P	31	50100159698315	
29	ACE161421	Puneet Kumar	Document Controller	15-Nov-2021		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	P	P	P	31	342601501835	
30	ACE161424	Musty Subbarao	Construction Manager	16-Nov-2021		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	P	P	P	31	094901500532	

FORM NO. XVI																																								
(See Rule 78(2) (a))																																								
REGISTER OF EMPLOYMENT OF CONTRACT LABOUR																																								
MUSTER ROLL																																								
Name & Address of the Contractor:			M/s, Alp Consulting LTD 11/2, KHR House, Palace Road, Vasanth nagar Bangalore – 560052, Karnataka State,India										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:			AIR LIQUIDE GLOBAL E&C SOLUTIONS INDIA PVT LTD,A - 24/10, Mathura Rd, Mohan Cooperative Industrial Estate, Saidabad, New Delhi, Delhi 110044										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 March-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		
31	ACE161425	Chiluka Venkatramu	Site Engineer	09-Nov-2021		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	P	P	P	31	006901535446		
32	ACE161762	Pappu Kumar	Site HSES Manager	15-Dec-2021		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	P	P	P	31	146001512231		
33	ACE161858	Anil Kumar	Document Collector	14-Dec-2021		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	P	P	P	31	34720289535		
34	ACE161867	Vadla Ramesh	Pipind Specialist	20-Dec-2021		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	P	P	P	31	10248553776		
35	ACE161869	Deepak Sharma	Packaging support Manag	20-Dec-2021		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	P	P	P	31	38858385302		

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 :				01-03-2022 to 31-03-2022									
																																										Week / Fortnight / Month :				Mar-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/ Month/ FY	Period of absence/ days/ worked	Daily rate or wage/ Piece rate/ r	Overtime rate of wages	Basic Wages-DA	BASIC ARREARS	HRA	HRA ARREARS	Performance Bonus	Travelling Allowance	Incentive	CONVEYANCE	BONUS YEARLY	STATUTORY BONUS	VARIABLE PAY	ONSITE ALLOWANCE	MOBILE ALLOWANCE	WASHING ALLOWANCE	FOOD ALLOWANCE	OVER TIME	ONSITE ALLOWANCE	ONSITE ALLOWANCE	NATURAL FESTIVAL ALLOWANCE	TRAVELLING ALLOWANCE	ALLOWANCE	ALLOWANCE	OTHER TAXABLE ALLOWANCE	MEDICAL	TELEPHONE ENCASHMENT	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. & due/in case bank payment	Total unpaid amounts as on the last day of the month	contractor or his representative				
1	ACE113866	Kanwaljeet Singh	Ajit Singh	68148	Monthly	31	NA	0	21500	0	10750	0	0	0	0	0	0	0	0	0	0	0	0	0	35898	0	0	0	0	0	0	0	0	0	0	0	68148	2580	0	0	0	0	0	0	0	0	2580	65568	038601529702						
2	ACE113895	Laxman	Doya Ram	24348	Monthly	31	NA	0	18600	0	4748	0	0	0	0	0	0	0	0	0	0	0	0	0	1000	0	0	0	0	0	0	0	0	0	0	24348	2232	0	0	0	0	0	0	0	0	2232	22116	038601529703							
3	ACE113900	Ritu Ahuja	Shailender Ahuja	41621	Monthly	31	NA	0	21000	0	10500	0	0	0	0	0	0	0	0	0	0	0	0	0	10121	0	0	0	0	0	0	0	0	0	0	41621	2520	0	0	0	0	0	0	0	0	2520	39101	00111050153501							
4	ACE113902	Cynthia C James	Donald Patrick John	77400	Monthly	31	NA	0	22500	0	11250	0	0	0	0	0	0	0	0	0	0	0	0	0	43650	0	0	0	0	0	0	0	0	0	0	77400	2700	0	0	0	14060	0	0	0	0	16760	60640	3090001300006091							
5	ACE113905	Ajay Kumar Gharai	Ananta Gharai	28182	Monthly	31	NA	0	18400	0	8266	0	0	0	0	0	0	0	0	0	0	0	0	0	1516	0	0	0	0	0	0	0	0	0	0	28182	2208	0	0	0	0	0	0	0	0	2208	25974	915010018376948							
6	ACE126511	RAJ KUMAR	RAMU LAL	20035	Monthly	31	NA	0	17400	0	2635	0	0	0	0	0	0	0	0	0	0	0	250	450	1901	0	0	0	4470	763	0	0	0	0	0	27869	2088	0	210	0	0	0	0	0	0	2298	25571	32490100003801							
7	ACE126514	SHUBH CHAND JHA	JAMUN JHA	26825	Monthly	31	NA	0	16700	0	6900	0	0	0	0	0	0	0	0	0	0	350	450	1800	27372	2425	0	0	0	0	5000	0	0	0	0	0	60997	2004	0	0	0	16175	0	0	0	0	18179	42818	324901000007305						
8	ACE126517	JITENDRA NAYAK	CHHAILA NAYAK	25359	Monthly	31	NA	0	18000	0	5625	0	0	0	0	0	0	0	0	0	0	0	0	0	1734	0	0	0	0	0	0	0	0	0	0	25359	2160	0	0	0	0	0	0	0	0	2160	23199	920010064240792							
9	ACE149272	Puneet Raina	Ashok Raina	50811	Monthly	31	NA	0	19500	0	9750	0	0	0	0	0	0	0	0	0	0	0	0	0	21561	0	0	0	0	0	0	0	0	0	0	50811	2340	0	0	0	2425	0	0	0	0	4765	46046	400039592530019							
10	ACE157415	Divya Tom	Tommy N T	27460	Monthly	31	NA	0	20500	0	5252	0	0	0	0	0	0	0	1708	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27460	2460	0	0	0	0	0	0	0	0	2460	25000	6023000100059637								
11	ACE157420	Shakti Prasad Mishra	Surya Narayana	158867	Monthly	14	NA	0	27097	0	10839	0	0	0	0	0	0	0	0	0	0	0	0	0	33811	0	0	0	0	0	0	0	0	0	0	135297	3252	0	0	0	0	0	0	0	0	3252	132045	000301533382							
12	ACE158812	Radhika Sinha	Binay Kumar Sinha	51307	Monthly	31	NA	0	22000	0	8800	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							
13	ACE158876	Asit Kumar Jash	Fanindra Nath Jash	234660	Monthly	31	NA	0	118000	0	47200	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	49184	0	0	0	0	0	63344	171316	003101015404						
14	ACE159242	Harbans Gill	Arjun Singh Gill	62598	Monthly	31	NA	0	31300	0	12520	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	0	0	0	0	0	3756	58842	131010100548823							
15	ACE159279	Binayak Roy	Rabindra Nath Roy	234660	Monthly	11	NA	0	41871	0	16748	0	0	0	0	0	0	0	0	0	0	355	0	0	23760	0	0	0	532	0	0	0	0	0	0	83266	5025	14160	0	0	0	0	0	0	0	0	19185	64081	00441610027750						
16	ACE159309	Ashok Tulsiram Dharmik	Tulsiram Dharmik	267606	Monthly	31	NA	0	133800	0	53520	0	0	0	0	0	0	0	0	0	0	0	0	0	80286	0	0	0	0	0	0	0	0	0	0	0	267606	16056	0	0	0	58890	0	0	0	0	0	74946	192660	568702030000004					
17	ACE159334	Pinninti Someswara Rao	Pinninti Apparao (Late)	312990	Monthly	31	NA	0	156493	0	62597	0	0	0	0	0	0	0	0	0	0	0	0	0	93900	0	0	0	0	0	0	0	0	0	0	0	312990	18779	0	0	0	77684	0	0	0	0	0	96463	216527	406718034					
18	ACE159335	Om Kaushik	V P Kaushik	234660	Monthly	10	NA	0	38065	0	15226	0	0	0	0	0	0	0	0	0	0	0	0	0	22406	0	0	0	0	0	0	0	0	0	0	0	75697	4568	0	0	0	860	0	0	0	0	5428	70269	02711050068818						
19	ACE159416	Ashtutosh Kumar	Ashok Kumar Singh	179967	Monthly	31	NA	0	90000	0	36000	0	0	0	0	0	0	0	0	0	0	0	0	0	53967	0	0	0	0	0	0	0	0	0	0	0	179967	10800	0	0	0	34363	0	0	0	0	0	45163	134804	52111751205					
20	ACE159694	Shobhan Dev Hira	Ranjit Kumar Hira	83340	Monthly	31	NA	0	42000	0	21000	0	0	0	0	0	0	0	0	0	0	0	0	0	20340	0	0	0	0	0	0	0	0	0	0	0	83340	5040	0	0	0	7803	0	0	0	0	0	12843	70497	008901531184					
21	ACE159802	Shailesh Kumar Singh	Rama Bhushan Singh	58684	Monthly	31	NA	0	29350	0	14675	0	0	0	0	0	0	0	0	0	0	0	0	14659	0	0	0	0	0	0	0	0	0	0	0	58684	3522	0	0	0	0	0	0	0	0	3522	55162	30805665628							
22	ACE160101	Bhuvna Ahuja	Gulshan Kumar Ahuja	57121	Monthly	31	NA	0	28565	0	14283	0	0	0	0	0	0	0	0	0	0	0	0	0	14273	0	0	0	0	0	0	0	0	0	0	0	57121	3428	0	0	0	0	0	0	0	0	3428	53693	157701507982						
23	ACE160205	Vikas Grover	Dharm Grover	249491	Monthly	31	NA	0	125200	0	62600	0	0	0	0	0	0	0	0	0	0	0	0	1000	0	0	59191	0	0	1500	0	0	0	0	0	0	250391	15024	0	0	0	40977	0	0	0	0	0	56001	194390	114801503130					
24	ACE160286	Manish Kumar Dubey	Jay Prakash Dubey	70422	Monthly	31	NA	0	35213	0	17607	0	0	0	0	0	0	0	0	0	0	0	0	0	17602	0	0	0	0	0	0	0	0	0	0	0	70422	4226	0	0	0	0	0	0	0	0	4226	66196	133801504825						
25	ACE160316	Yoshita Khurana	Puneet Suri	70422	Monthly	31	NA	0	35213	0	17607	0	0	0	0	0	0	0	0	0	0	0	0	0	17602	0	0	0	0	0	0	0	0	0	0	0	70422	4226	0	0	0	0	0	0	0	0	4226	66196	50100184278850						
26	ACE160392	Abhinav Srivastava	A K Srivastava	126761	Monthly	31	NA	0	63380	0	31690	0	0	0	0	0	0	0	0	0	0	0	0	0	31691	0	0	0	0	0	0	0	0	0	0	0	126761	7606	0	0	0	16278	0	0	0	0	0	23884	102877	10667979934					
27	ACE160670	Himanshu Yadav	Shyam Sakha Yadav	334501	Monthly	31	NA	0	167300	0	83650	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	334501	20076	0	0	0	76830	0	0	0	0	0	96906	237595	017701597299						
28	ACE161287	Karunesh Kumar	Krishna Murari Sharan	187780	Monthly	31	NA	0	94000	0	47000	0	0	0	0	0	0	0	0	0	0	0	0	0	46780	0	0	0	0	0	0	0	0	0	0	0	187780	11280	0	0	0	0	0	0	0	0	11280	176500	50100159698315						
29	ACE161421	Puneet Kumar	Jogi Ram	62598	Monthly	31	NA	0	31300	0	15650	0	0	0	0	0	0	0	0	0	0	0	0	0	15648	0	0	0	0	0	0	0	0	0	0	0	62598	3756	0	0	0	0	0	0	0	0	3756	58842	342601501835						
30	ACE161424	Musy Subbarao	Krishna Murthy Musy	172141	Monthly	31	NA	0	86100	0	43050	0	0	0	0	0	0	0	0	0	0	0	0	0	42991	0	0	0	0	0	0	0	0	0	0	0	172141	10332	0	0	0	12513	0	0	0	0	0	22845	148296	094901500532					
31	ACE161425	Chihuka Venkatramulu	Chihuka Yerrama	160407	Monthly	31	NA	0	80210	0	40105	0	0	0	0	0	0	0	0	0	0	0	0	0	40092	0	0	0	0	0	0	0	0	0	0	0	160407	9625	0																



Welcome **VARUNBR**
ALP CONSULTING LTD

Customer Acc. No. 000251000170

Date 05/07/2022

Bank would not be responsible.

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Product	Date&Time	Instrument Count	Total Amt.	Status	Remarks
AUTONEFT	31-MAR-2022 17:18:11	759	2,73,36,084.00	New	
FUNDS_TRF	31-MAR-2022 17:18:11	289	1,27,93,907.00	New	

Beneficiary Ac No	Beneficiary Name	Amt	Pay Mod
038601529702	Kanwaljeet Singh	65,568.00	FUNDS_TRF
038601529703	Laxman	22,116.00	FUNDS_TRF
00111050153501	Ritu Ahuja	39,101.00	AUTONEFT
3090001300000691	Cynthia C James	60,640.00	AUTONEFT
915010018376948	Ajay Kumar Gharai	25,974.00	AUTONEFT
324901000003801	RAJ KUMAR	25,571.00	AUTONEFT
324901000007305	SHUBH CHAND JHA	42,818.00	AUTONEFT
920010064240792	JITENDRA NAYAK	23,199.00	AUTONEFT
400039592530019	Puneet Raina	46,046.00	AUTONEFT
6023000100059637	Divya Tom	25,000.00	AUTONEFT
000301533382	Shakti Prasad Mishra	1,32,045.00	FUNDS_TRF

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1. Dear Customers, as per regulatory guidelines, payments through IPS restricted for IFSC code ICIC00HHSBL from June 1, 2022 onwards.

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Beneficiary Ac No	Beneficiary Name	Amt	Pay Mod
000301533382	Shakti Prasad Mishra	1,32,045.00	FUNDS_TRF
919010012536476	Radhika Sinha	48,667.00	AUTONEFT
003101015404	Asit Kumar Jash	1,71,316.00	FUNDS_TRF
131010100548823	Harbans Gill	58,842.00	AUTONEFT
00441610027750	Binayak Roy	64,081.00	AUTONEFT
568702030000004	Ashok Tulsiram Dharmi	1,92,660.00	AUTONEFT
406718034	Pinninti Someswara Ra	2,16,527.00	AUTONEFT
02711050068818	Om Kaushik	70,269.00	AUTONEFT
52111751205	Ashutosh Kumar	1,34,804.00	AUTONEFT
008901531184	Shobhan Dev Hira	70,497.00	FUNDS_TRF
30805665628	Shailesh Kumar Singh	55,162.00	AUTONEFT

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ne 1, 2022 onwards. 2.IPS services will be unavailable from July 9, 2022 - 10:00PM to July 10, 2022 - 10:00AM, due to scheduled maintenance activity. 3. Pursuant to RBI directives, IFSC codes of Punjab and

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Beneficiary Ac No	Beneficiary Name	Amt	Pay Mod
52111751205	AShutosh Kumar	1,34,804.00	AUTONEFT

008901531184	Shobhan Dev Hira	70,497.00	FUNDS_TRF
30805665628	Shailesh Kumar Singh	55,162.00	AUTONEFT
157701507982	Bhavna Ahuja	53,693.00	FUNDS_TRF
114801503130	Vikas Grover	1,94,390.00	FUNDS_TRF
133801504825	Manish Kumar Dubey	66,196.00	FUNDS_TRF
50100184278850	Yoshita Khurana	66,196.00	AUTONEFT
10667979934	Abhinav Srivastava	1,02,877.00	AUTONEFT
017701597299	Himanshu Yadav	2,37,595.00	FUNDS_TRF
50100159698315	Karunesh Kumar	1,76,500.00	AUTONEFT
342601501835	Puneet Kumar	58,842.00	FUNDS_TRF
094901500532	Musty Subbarao	1,49,296.00	FUNDS_TRF

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ides of Punjab and Maharashtra Co-operative Bank Limited (PMBCL) are disabled. RTGS, NEFT and IMPS transactions initiated to beneficiaries of PMBCL will be rejected/ returned 4. Please do not share your u:

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FUNDS_TRF	31 MAR 2022 17:18:11	289	1,27,93,907.00	New	

Beneficiary Ac No	Beneficiary Name	Amt	Pay Mod
342601501835	Puneet Kumar	58,842.00	FUNDS_TRF
094901500532	Musty Subbarao	1,49,296.00	FUNDS_TRF
006901535446	Chiluka Venkatramulu	1,39,020.00	FUNDS_TRF
146001512231	Pappu Kumar	55,162.00	FUNDS_TRF
34720289535	Anil Kumar	38,898.00	AUTONEFT
10248553776	Vadla Ramesh	1,55,325.00	AUTONEFT
38858385302	Deepak Sharma	61,840.00	AUTONEFT
05841140015512	Santosh Kumar	95,764.00	AUTONEFT
137601513615	Vinod Kumar Yadav	81,057.00	FUNDS_TRF
59107777700420	Yogender Singh	75,000.00	AUTONEFT
20323372510	Mahander Singh Yadav	2,26,696.00	AUTONEFT
10005000000000	Mahesh Kumar	30,000.00	AUTONEFT

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Customer Acc. No. 000251000170

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

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FUNDS_TRF	31-MAR-2022 17:18:11	289	1,27,93,907.00	New	

Beneficiary Ac No	Beneficiary Name	Amt	Pay Mod
20323372510	Mahander Singh Yadav	2,26,696.00	AUTONEFT
100050926463	Mukesh Kumar	78,000.00	AUTONEFT
922010001801381	Chittimoju Kalyan Cha	1,47,359.00	AUTONEFT
005101510700	Sudhir Kumar Sahu	99,700.00	FUNDS_TRF
01812652000062	Mohammed Mohsin Irfan	1,47,359.00	AUTONEFT
077601508211	Saroj Kanta Behera	1,03,917.00	FUNDS_TRF
002001574907	Kirankumar Murlidhar	96,985.00	FUNDS_TRF
50100277834863	Gaurav Pratap Singh	1,00,000.00	AUTONEFT
609501515680	Premkumar Sudharsanan	1,29,700.00	FUNDS_TRF
03921610000509	Vijay Kumar	1,79,263.00	AUTONEFT
918010057643781	Chandrashekar Reddy	16,349.00	AUTONEFT

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