

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 Augu-2022																																						
1	3		4	6		7		8		9	10																								11	12		
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	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	31	038601529702
2	ACE113895	Laxman	Assistant	01-Nov-2017		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	P	WO	WO	P	P	P	31	038601529703
3	ACE113900	Ritu Ahuja	Front Office Executive	01-Nov-2017		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	P	WO	WO	P	P	P	31	00111050153501
4	ACE113902	Cynthia C James	Executive Assistant	01-Nov-2017		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	P	WO	WO	P	P	P	31	3090001300000691
5	ACE113905	Ajay Kumar Ghar	Assistant	01-Nov-2017		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	P	WO	WO	P	P	P	31	915010018376948
6	ACE126511	RAJ KUMAR	Admin & FIELD BOY	15-Sep-2018		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	P	WO	WO	P	P	P	31	324901000003801
7	ACE126514	SHUBH CHAND	Driver	15-Sep-2018		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	P	WO	WO	P	P	P	31	324901000007305
8	ACE126517	JITENDRA NAY	Office Boy	15-Sep-2018		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	P	WO	WO	P	P	P	31	920010064240792
9	ACE149272	Puneet Raina	HR Executive	09-Sep-2019		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	P	WO	WO	P	P	P	31	400039592530019
10	ACE157415	Divya Tom	SRM Executive	15-Mar-2021		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	P	WO	WO	P	P	P	31	60230001000059637
11	ACE158876	Asit Kumar Jash	Electrical Specialist	15-Jun-2021		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	P	WO	WO	P	P	P	31	003101015404
12	ACE159242	Harbans Gill	Document Collector	12-Jul-2021		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	P	WO	WO	P	P	P	31	131010100548823
13	ACE159309	Ashok Tulsiram D	Piping Lead	12-Jul-2021		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	P	WO	WO	P	P	P	31	5687020300000004
14	ACE159334	Pinninti Someswa	Chief Engineer	01-Jul-2021		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	P	WO	WO	P	P	P	31	406718034
15	ACE159416	Ashutosh Kumar	Process Lead	19-Jul-2021		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	P	WO	WO	P	P	P	31	52111751205
16	ACE159694	Shobhan Dev Hirs	Mechanical Engineer	04-Aug-2021		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	P	WO	WO	P	P	P	31	008901531184
17	ACE159802	Shailesh Kumar S	Site Manager	09-Aug-2021		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	P	WO	WO	P	P	P	31	30805665628
18	ACE160205	Vikas Grover	Installation Engineer	01-Sep-2021		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	P	WO	WO	P	P	P	31	20344566408
19	ACE160286	Manish Kumar D	Site Engineer	06-Sep-2021		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	P	WO	WO	P	P	P	31	133801504825
20	ACE160392	Abhinav Srivastav	Principal Engineer	20-Sep-2021	01-Aug-2022	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	P	WO	WO	P	P	P	1	10667979934
21	ACE160670	Himanshu Yadav	Lead Piping Specialist	01-Oct-2021		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	P	WO	WO	P	P	P	31	017701597299
22	ACE161421	Puneet Kumar	Document Controller	15-Nov-2021		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	P	WO	WO	P	P	P	31	342601501835
23	ACE161424	Musty Subbarao	Construction Manager	16-Nov-2021		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	P	WO	WO	P	P	P	31	094901500532
24	ACE161425	Chiluka Venkatra	Site Engineer	09-Nov-2021		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	P	WO	WO	P	P	P	31	006901535446
25	ACE161762	Pappu Kumar	Site HSES Manager	15-Dec-2021		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	P	WO	WO	P	P	P	31	146001512231
26	ACE161858	Anil Kumar	Document Collector	14-Dec-2021		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	P	WO	WO	P	P	P	31	34720289535

27	ACE161867	Vadla Ramesh	Pipind Specialist	20-Dec-2021		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	P	WO	WO	P	P	P	31	10248553776
28	ACE161869	Deepak Sharma	Packaging support Manag	20-Dec-2021		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	P	WO	WO	P	P	P	31	38858385302
29	ACE162464	Santosh Kumar	Assistant Manager	03-Jan-2022		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	P	WO	WO	P	P	P	31	05841140015512
30	ACE162515	Vinod Kumar Yad	Engineer - Instrumentation	03-Jan-2022		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	P	WO	WO	P	P	P	31	137601513615
31	ACE162536	Yogender Singh	Site HSES Manager	05-Jan-2022		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	P	WO	WO	P	P	P	31	59107777700420
32	ACE162537	Mahander Singh	Consultant	17-Jan-2022		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	P	WO	WO	P	P	P	31	20323372510
33	ACE162540	Mukesh Kumar	Executive	10-Jan-2022		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	P	WO	WO	P	P	P	31	100050926463
34	ACE162545	Chittimoju Kalyan	Inspection Engineer	24-Jan-2022		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	P	WO	WO	P	P	P	31	922010001801381
35	ACE162548	Sudhir Kumar Sah	Site QA-QC Engineer me	24-Jan-2022		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	P	WO	WO	P	P	P	31	005101510700
36	ACE162903	Mohammed Mohs	Project Engineer	01-Feb-2022	08-Aug-2022	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	P	WO	WO	P	P	P	8	01812652000062
37	ACE163049	Saroj Kanta Behet	Site Maintenance	21-Feb-2022		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	P	WO	WO	P	P	P	31	077601508211
38	ACE163051	Kirankumar Murli	Site Engineer	01-Feb-2022		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	P	WO	WO	P	P	P	31	002001574907
39	ACE163056	Premkumar Sudha	Site Engineer	14-Feb-2022		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	P	WO	WO	P	P	P	31	609501515680
40	ACE163918	Tina Thakur	Internal Communication S	18-Apr-2022		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	P	WO	WO	P	P	P	31	921010044733587
41	ACE164927	Dimpy	SRM Executive	06-Jun-2022		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	P	WO	WO	P	P	P	31	6581000100038785
42	ACE165734	Varun Nagi	Data Specialist	18-Jul-2022		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	P	WO	WO	P	P	P	31	022010100634724

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 :				01-08-2022 to 31-08-2022								
																																Week / Fortnight / Month :												
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 rate/ Piece rate/ Monthly	Wage Period Weekly/ Monthly/ FN	Total No. of days worked	Daily rate of wage/ Piece rate	Overtime rate of wages	Basic Wages DA	BASIC ARREARS	HRA	HRA ARREARS	CONVANCE	BONUS YEARLY	STATUTORY BONUS	ONSITE ALLOWANCE	VARIABLE PAY	MOBILE ALLOWANCE	OT	TRAVELLING ALLOWANCE	WASHING ALLOWANCE	WASHING ALLOWANCE ARREARS	FOOD ALLOWANCE	ONSITE ALLOWANCE	ONSITE ALLOWANCE ARR	INT ALLOWANCE	OTHER TAXABLE ALLOWANCE	DRIVER SALARY	Gross Wages	PF	VPF	ESI	PT	IT	LWF	Food Coupon Deduction	OTHER Deduction	Total Deductions	Net Wages	Signature with Designation & Chapter no. & Date of issue	Total unpaid bonus pro-rata	Amount accumulated	Initials of contract or his representative	
1	ACE113866	Kamrajjeet Singh	Senior IT Engineer	42990	Monthly	31	NA	0	26374	0	13187	0	0	0	0	0	0	0	0	0	0	0	0	0	35777	0	0	0	0	75338	3165	0	0	0	2096	0	0	0	5261	70077	038601529702	0		
2	ACE113895	Laxman	Assistant	28908	Monthly	31	NA	0	19000	0	2928	0	0	0	0	0	4510	0	0	0	0	0	0	0	0	0	0	0	0	26438	2280	0	0	0	0	0	0	2280	24158	038601529703	0			
3	ACE113900	Ritu Anuja	Front Office Executive	37490	Monthly	31	NA	0	23000	0	11500	0	0	0	0	0	0	0	0	0	0	0	0	0	9973	0	0	0	0	44473	2760	0	0	0	0	0	0	2760	41713	00111050153501	0			
4	ACE113902	Cynthia C James	Executive Assistant	47358	Monthly	31	NA	0	29054	0	14527	0	0	0	0	0	0	0	0	0	0	0	0	0	39424	0	0	0	0	83005	3486	0	0	0	0	6890	0	0	10376	72629	3090001300006991	0		
5	ACE113905	Ajay Kumar Gharai	Assistant	33633	Monthly	31	NA	0	19000	0	9500	0	0	0	0	0	2663	0	0	0	0	0	0	0	0	0	0	0	0	31163	2280	0	0	0	0	0	0	2280	28883	915010018376948	0			
6	ACE126511	RAJ KUMAR	Admin & FIELD BOY	25015	Monthly	31	NA	0	17800	0	3418	0	0	0	0	0	1483	0	250	324	3650	0	0	450	0	0	0	1135	0	28510	2136	0	0	0	0	0	2136	26374	324901000003801	0				
7	ACE126514	SHUBH CHAND JHA	Driver	28851	Monthly	31	NA	0	17700	0	8850	0	0	0	0	0	0	0	382	28404	0	490	0	1950	1886	0	0	0	7000	0	66662	2124	0	0	0	0	0	2124	64538	324901000007305	0			
8	ACE126517	JITENDRA NAYAK	Office Boy	30193	Monthly	31	NA	0	18500	0	7747	0	0	0	0	0	1541	0	0	0	0	0	0	0	0	0	0	0	0	27788	2220	0	0	0	0	0	0	2220	25568	920010064240792	0			
9	ACE149272	Puneet Raina	HR Executive	46455	Monthly	31	NA	0	28500	0	14250	0	0	0	0	0	0	0	0	0	0	0	0	13334	0	0	0	0	56084	3420	0	0	0	0	2976	0	0	6396	49688	40003952530019	0			
10	ACE157415	Divya Tom	SRM Executive	33740	Monthly	31	NA	0	21100	0	9495	0	0	0	0	0	402	0	0	0	0	0	0	0	0	0	0	0	30997	2532	0	0	0	0	0	0	2532	28465	6023000100059637	0				
11	ACE158876	Asit Kumar Jash	Electrical Specialist	180540	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	234660	14160	0	0	0	0	51546	0	0	65706	168954	003101015404	0		
12	ACE159242	Harbans Gill	Document Collector	47889	Monthly	31	NA	0	31300	0	12520	0	0	0	0	0	0	0	0	0	0	0	0	18778	0	0	0	0	62598	3756	0	0	0	0	1811	0	0	5567	57031	131010100548823	0			
13	ACE159309	Ashok Tulsiaram Dharmik	Piping Lead	204714	Monthly	31	NA	0	133800	0	53520	0	0	0	0	0	0	0	0	0	0	0	0	80286	0	0	0	0	267606	16056	0	0	0	0	61826	0	0	77882	189724	568702030000004	0			
14	ACE159334	Piiminti Someswara Rao	Chief Engineer	239434	Monthly	31	NA	0	156493	0	62597	0	0	0	0	0	0	0	0	0	0	0	0	93900	0	0	0	0	312990	18779	0	0	0	0	76203	0	0	94982	218008	406718034	0			
15	ACE159416	Ashutosh Kumar	Process Lead	137700	Monthly	31	NA	0	90000	0	36000	0	0	0	0	0	0	0	0	0	0	0	0	53967	0	0	0	0	179967	10800	0	0	0	0	35230	0	0	46030	133937	52111751205	0			
16	ACE159694	Shobhan Dev Hira	Mechanical Engineer	68460	Monthly	31	NA	0	42000	0	21000	0	0	0	0	0	0	0	0	0	0	0	0	20340	0	0	0	0	83340	5040	0	0	0	0	6025	0	0	11065	72275	008901531184	0			
17	ACE159802	Shailesh Kumar Singh	Site Manager	47841	Monthly	31	NA	0	29350	0	14675	0	0	0	0	0	0	0	0	0	0	0	0	14659	0	0	0	0	58684	3522	0	0	0	0	0	0	3522	55162	30805665628	0				
18	ACE160205	Vikas Grover	Installation Engineer	204076	Monthly	31	NA	0	125200	0	62600	0	0	0	0	0	0	0	1000	0	0	0	0	59191	0	1500	0	900	250391	15024	0	0	0	0	49520	9191	0	0	64544	185847	20144566408	0		
19	ACE160286	Manish Kumar Dubey	Site Engineer	57398	Monthly	31	NA	0	35213	0	17607	0	0	0	0	0	0	0	0	0	0	0	0	17602	0	0	30000	0	100422	4226	0	0	0	10771	0	0	14997	85425	133801504825	0				
20	ACE160392	Abhinav Srivastava	Principal Engineer	57398	Monthly	1	NA	0	2045	0	1022	0	0	0	0	0	0	156000	0	0	0	0	0	1022	0	0	0	0	160089	245	0	0	0	0	0	0	245	159844	10667979934	0				
21	ACE160670	Himanshu Yadav	Lead Piping Specialist	103310	Monthly	31	NA	0	167300	0	83650	0	0	0	0	0	83551	0	0	0	0	0	0	0	0	0	0	0	0	334501	20076	0	0	0	0	82914	0	0	102990	231511	017701597299	0		
22	ACE161421	Puneet Kumar	Document Controller	356250	Monthly	31	NA	0	31300	0	15650	0	0	0	0	0	0	0	0	0	0	0	0	15648	0	0	0	0	62598	3756	0	0	0	0	0	0	3756	58842	342601501835	0				
23	ACE161424	Musty Subbarao	Construction Manager	153220	Monthly	31	NA	0	86100	0	43050	0	0	0	0	0	0	0	0	0	0	0	0	42991	0	0	0	0	172141	10332	0	0	0	0	32935	0	0	43267	128874	094901500532	0			
24	ACE161425	Chiluka Venkatramulu	Site Engineer	51019	Monthly	31	NA	0	80210	0	40105	0	0	0	0	0	0	0	0	0	0	0	0	40092	0	0	0	0	160407	9625	0	0	0	0	29494	0	0	39119	121288	006901535446	0			
25	ACE161762	Pappu Kumar	Site HSES Manager	140343	Monthly	31	NA	0	29350	0	14675	0	0	0	0	0	0	0	0	0	0	0	0	14659	0	0	0	0	58684	3522	0	0	0	0	2152	0	0	5674	53010	146001512231	0			
26	ACE161858	Anil Kumar	Document Collector	130742	Monthly	31	NA	0	21200	0	10600	0	0	0	0	0	0	0	0	0	0	0	0	9642	0	0	0	0	41442	2544	0	0	0	0	0	0	0	2544	38898	34720289535	0			
27	ACE161867	Vadla Ramesh	Pipind Specialist	47841	Monthly	31	NA	0	80000	0	40000	0	0	0	0	0	0	0	0	0	0	0	0	44925	0	0	0	0	164925	9600	0	0	0	0	29356	0	0	38956	125969	10248553776	0			
28	ACE161869	Deepak Sharma	Packaging support Manag	34556	Monthly	31	NA	0	33000	0	16500	0	0	0	0	0	0	0	0	0	0	0	0	16300	0	0	0	0	65800	3960	0	0	0	0	4413	0	0	8373	57427	38858385302	0			
29	ACE162464	Santosh Kumar	Assistant Manager	130400	Monthly	31	NA	0	51000	0	25500	0	0	0	0	0	0	0	0	0	0	0	0	25384	0	0	0	0	101884	6120	0	0	0	0	8804	0	0	14924	86960	05841140015512	0			
30	ACE162515	Vinod Kumar Yadav	Engineer - Instrumentation	53790	Monthly	31	NA	0	43000	0	21500	0	0	0	0	0	0	0	0	0	0	0	0	21717	0	0	0	0	86217	5160	0	0	0	0	7051	0	0	12211	74006	137601513615	0			
31	ACE162536	Yogender Singh	Site HSES Manager	83130	Monthly	31	NA	0	40000	0	20000	0	0	0	0	0	0	0	0	0	0	0	0	19800	0	0	0	0	79800	4800	0	0	0	0	7150	0	0	11950	67850	5910777700420	0			
32	ACE162537	Mahander Singh Yadav	Consultant	70090	Monthly	31	NA	0	126734	0	63367	0	0	0	0	0	0	0	0	0	0	0	0	60649	0	0	0	0	250750	15208	0	0	0	0	41022	0	0	56230	194520	20323372510	0			
33	ACE162540	Mukesh Kumar	Executive	65200	Monthly	31	NA	0	42000	0	21000	0	0	0	0	0	0	0	0	0	0	0	0	20040	0	0	0	0	83040	5040	0	0	0	0	5219	0	0	10259	72781	10005926463	0			
34	ACE162545	Chittimjoju Kalyan Chakravarthi	Inspection Engineer	206576	Monthly	31	NA	0	78500	0	39250	0	0	0	0	0	0	0																										

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ALP CONSULTING LTD

Customer Acc. No. 000251000170

Date 15/11/2022

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

Pending Transaction Status

Product	Date&Time	Instrument Count	Total Amt.	Status	Remarks
AUTONEFT	30-AUG-2022 16:50:30	533	1,90,70,440.00	New	
FUNDS_TRF	30-AUG-2022 16:50:30	215	1,15,21,068.00	New	

Beneficiary Ac No	Beneficiary Name	Amt	Pay Mod
110557049525	Abhinav Srivastava	1,59,844.00	AUTONEFT
915010018376948	Ajay Kumar Gharai	28,883.00	AUTONEFT
34720289535	Anil Kumar	38,898.00	AUTONEFT
568702030000004	Ashok Tulsiram Dharmi	1,89,724.00	AUTONEFT
52111751205	Ashutosh Kumar	1,33,937.00	AUTONEFT
003101015404	Asit Kumar Jash	1,68,954.00	FUNDS_TRF
006901535446	Chiluka Venkatramulu	1,21,288.00	FUNDS_TRF
922010001801381	Chittimaju Kalyan Cha	1,31,874.00	AUTONEFT
3090001300000691	Cynthia C James	72,629.00	AUTONEFT
38858385302	Deepak Sharma	57,427.00	AUTONEFT
6581000100038785	Dimpy	35,467.00	AUTONEFT
6023000100050637	Divya Tom	28,465.00	AUTONEFT

Records 1-500 of 748

Page 1 of 2

ICICI Corporate e-Banking: Paym

ICICI Bank CMS Payments

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Customer Acc. No. 000251000170

Date 15/11/2022

1. A valid and active Legal Entity Identifier (LEI) of the remitter at

Home

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	30-AUG-2022 16:50:30	533	1,90,70,440.00	New	
FUNDS_TRF	30-AUG-2022 16:50:30	215	1,15,21,068.00	New	

Beneficiary Ac No	Beneficiary Name	Amt	Pay Mod
5581000100038785	Dimpy	35,467.00	AUTONEFT
6023000100059637	Divya Tom	28,465.00	AUTONEFT
131010100548823	Harbans Gill	57,031.00	AUTONEFT
017701597299	Himanshu Yadav	2,31,511.00	FUNDS_TRF
920010064240792	JITENDRA NAYAK	25,568.00	AUTONEFT
038601529702	Kanwaljeet Singh	70,077.00	FUNDS_TRF
002001574907	Kirankumar Murlidhar	88,361.00	FUNDS_TRF
038601529703	Laxman	24,158.00	FUNDS_TRF
2032372510	Mahander Singh Yadav	1,94,520.00	AUTONEFT
133801504825	Manish Kumar Dubey	85,425.00	FUNDS_TRF
01812652000062	Mohammed Mohsin Irfan	38,028.00	AUTONEFT

Records 1-500 of 748

Page 1 of 2

ICICI Corporate e-Banking: Paym

ICICI Bank CMS Payments

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Customer Acc. No. 000251000170

Date 15/11/2022

with anyone. 3. As per 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

Payment Profile

Payment Approvals

Account Balance

Transaction Dashboard

Reports / Inquiry

Payment File Upload

Pending Transaction Status

Product	Date&Time	Instrument Count	Total Amt.	Status	Remarks
AUTONEFT	30-AUG-2022 16:50:30	533	1,90,70,440.00	New	
FUNDS_TRF	30-AUG-2022 16:50:30	215	1,15,21,068.00	New	

Records 1-500 of 748

Page 1 of 2

- Transaction Security
- FAQ
- Logout

Beneficiary Ac No	Beneficiary Name	Amt	Pay Mod
01137602700007	Mohammed Monsin Iran	38,028.00	AUTONEFT
100050926463	Mukesh Kumar	72,781.00	AUTONEFT
094901500532	Musty Subbarao	1,28,874.00	FUNDS_TRF
146001512231	Pappu Kumar	53,010.00	FUNDS_TRF
406718034	Pinninti Someswara Ra	2,18,008.00	AUTONEFT
609501515680	Premkumar Sudharsanan	1,08,648.00	FUNDS_TRF
342601501835	Puneet Kumar	58,842.00	FUNDS_TRF
400039592530019	Puneet Raina	49,688.00	AUTONEFT
324901000003801	RAJ KUMAR	26,374.00	AUTONEFT
00111050153501	Ritu Ahuja	41,713.00	AUTONEFT
05841140015512	Santosh Kumar	86,960.00	AUTONEFT
077601508211	Saroj Kanta Behera	74,186.00	FUNDS_TRF

Records 1-500 of 748

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Page 1 of 2



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Customer Acc. No. 000251000170

Date 15/11/2022

1. A valid and active Legal Entity Identifier (LEI) of the remitte

List

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

Pending Transaction Status

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AUTONEFT	30-AUG-2022 16:50:30	533	1,90,70,440.00	New	
FUNDS_TRF	30-AUG-2022 16:50:30	215	1,15,21,068.00	New	

Beneficiary Ac No	Beneficiary Name	Amt	Pay Mod
05841140015512	Santosh Kumar	86,960.00	AUTONEFT
077601508211	Saroj Kanta Behera	74,186.00	FUNDS_TRF
30805665628	Shallesh Kumar Singh	55,162.00	AUTONEFT
008901531184	Shobhan Dev Hira	72,275.00	FUNDS_TRF
324901000007305	SHUBH CHAND JHA	64,538.00	AUTONEFT
005101510700	Sudhir Kumar Sahu	86,207.00	FUNDS_TRF
921010044733587	Tina Thakur	31,618.00	AUTONEFT
10248553776	Vadla Ramesh	1,25,969.00	AUTONEFT
022010100634724	Varun Nagi	60,142.00	AUTONEFT
20344566408	Vikas Grover	1,85,847.00	AUTONEFT
137601513615	Vinod Kumar Yadav	74,006.00	FUNDS_TRF

Records 1-500 of 748

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Page 1 of 2



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Customer Acc. No. 000251000170

Date 15/11/2022

Valid and active Legal Entity Identifier (LEI) of the remitter and beneficiary is mandatory for RTGS and NEFT transactions of Rs 50 crore or more, with effect from Oct 08, 2022. 2. Please do not share your user ID, password or OTP w

List

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

Pending Transaction Status

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AUTONEFT	30-AUG-2022 16:50:30	533	1,90,70,440.00	New	
FUNDS_TRF	30-AUG-2022 16:50:30	215	1,15,21,068.00	New	

Beneficiary Ac No	Beneficiary Name	Amt	Pay Mod
324901000007305	SHUBH CHAND JHA	64,538.00	AUTONEFT
005101510700	Sudhir Kumar Sahu	86,207.00	FUNDS_TRF
921010044733587	Tina Thakur	31,618.00	AUTONEFT
10248553776	Vadla Ramesh	1,25,969.00	AUTONEFT
022010100634724	Varun Nagi	60,142.00	AUTONEFT
20344566408	Vikas Grover	1,85,847.00	AUTONEFT
137601513615	Vinod Kumar Yadav	74,006.00	FUNDS_TRF
59107777000290	Yogender Singh	67,850.00	AUTONEFT
99080105121375	Ahammed Rifayil A R	22,972.00	AUTONEFT
6145703040	Asaithambi P	19,808.00	AUTONEFT
08982041007311	Ashish Kumar	33,200.00	AUTONEFT

Records 1-500 of 748

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Page 1 of 2

