

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 Jan-2023																																										
1	3	4	6	7	8	9	10																										11				12	13				14
S.No.	Emp. Code	Employee Nam	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 Sing	Senior IT Engineer	01-Nov-2017		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	P	P	WO	WO	P	P	31	038601529702			
2	ACE113895	Laxman Singh	Assistant	01-Nov-2017		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	P	P	WO	WO	P	P	31	038601529703			
3	ACE113900	Ritu Ahuja	Front Office Executive	01-Nov-2017		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	P	P	WO	WO	P	P	31	00111050153501			
4	ACE113902	Cynthia C Jame	Executive Assistant	01-Nov-2017		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	P	P	WO	WO	P	P	31	3090001300000691			
5	ACE113905	Ajay Kumar Gh	Assistant	01-Nov-2017		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	P	P	WO	WO	P	P	31	915010018376948			
6	ACE126511	RAJ KUMAR	Admin & FIELD BOY	15-Sep-2018		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	P	P	WO	WO	P	P	31	324901000003801			
7	ACE126514	SHUBH CHAND	Driver	15-Sep-2018		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	P	P	WO	WO	P	P	31	324901000007305			
8	ACE126517	JITENDRA NAY	Office Boy	15-Sep-2018		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	P	P	WO	WO	P	P	31	920010064240792			
9	ACE149272	Puneet Raina	HR Executive	09-Sep-2019		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	P	P	WO	WO	P	P	31	400039592530019			
10	ACE158876	Asit Kumar Jas	Electrical Specialist	15-Jun-2021		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	P	P	WO	WO	P	P	31	003101015404			
11	ACE159242	Harbans Gill	Document Collector	12-Jul-2021		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	P	P	WO	WO	P	P	31	131010100548823			
12	ACE159309	Ashok Tulsiram	Piping Lead	12-Jul-2021		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	P	P	WO	WO	P	P	31	5687020300000004			
13	ACE159416	Ashutosh Kuma	Process Lead	19-Jul-2021		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	P	P	WO	WO	P	P	31	52111751205			
14	ACE159802	Shailesh Kumar	Site Manager	09-Aug-2021		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	P	P	WO	WO	P	P	31	30805665628			
15	ACE160286	Manish Kumar	Site HSES Manager	06-Sep-2021		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	P	P	WO	WO	P	P	31	133801504825			
16	ACE160670	Himanshu Yada	Lead Piping Specialist	01-Oct-2021		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	P	P	WO	WO	P	P	31	017701597299			
17	ACE161421	Puneet Kumar	Document Controller	15-Nov-2021		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	P	P	WO	WO	P	P	31	342601501835			
18	ACE161424	Musty Subbarac	Construction Manager	16-Nov-2021		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	P	P	WO	WO	P	P	31	094901500532			
19	ACE161425	Chiluka Venkat	Site Engineer	09-Nov-2021		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	P	P	WO	WO	P	P	31	006901535446			
20	ACE161762	Pappu Kumar	Site HSES Manager	15-Dec-2021		WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	Lop	15	146001512231			
21	ACE161869	Deepak Sharma	Packaging support Mar	20-Dec-2021		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	P	P	WO	WO	P	P	31	38858385302			
22	ACE162536	Yogender Singh	Site HSES Manager	05-Jan-2022		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	P	P	WO	WO	P	P	31	59107777700420			
23	ACE162537	Mahander Singh	Consultant	17-Jan-2022		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	P	P	WO	WO	P	P	31	20323372510			
24	ACE162540	Mukesh Kumar	Executive	10-Jan-2022		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	P	P	WO	WO	P	P	31	100050926463			
25	ACE162548	Sudhir Kumar S	Site QA-QC Engineer m	24-Jan-2022		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	P	P	WO	WO	P	P	31	005101510700			
26	ACE163049	Saroj Kanta Beh	Site Maintenance	21-Feb-2022		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	P	P	WO	WO	P	P	31	077601508211			
27	ACE163051	Kirankumar Mu	Site Engineer	01-Feb-2022		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	P	P	WO	WO	P	P	31	002001574907			
28	ACE163056	Premkumar Suc	Site Engineer	14-Feb-2022		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	P	P	WO	WO	P	P	31	609501515680			
29	ACE163918	Tina Thakur	Internal Communicatio	18-Apr-2022		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	P	P	WO	WO	P	P	31	921010044733587			
30	ACE164927	Dimpy	SRM Executive	06-Jun-2022		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	P	P	WO	WO	P	P	31	6581000100038785			
31	ACE165734	Varun Nagi	Data Specialist	18-Jul-2022		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	P	P	WO	WO	P	P	31	022010100634724			
32	ACE166554	Rajib Manna	Site QA-QC Engineer m	12-Sep-2022		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	P	P	WO	WO	P	P	31	11248611279			
33	ACE166583	George Scaria	Site QA-QC Engineer m	15-Sep-2022		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	P	P	WO	WO	P	P	31	005101011658			

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 Jan-2023																																								
1	3	4	6	7	8	9	10																								11	12	13	14						
S.No.	Emp. Code	Employee Nam	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	ACE167142	Dhiraj Gill	Manager	31-Oct-2022		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	P	WO	WO	P	P	31	20064274242		
35	ACE168185	Deepak Mishra	Executive Accounts	12-Dec-2022		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	P	WO	WO	P	P	31	50100224981770		
36	ACE170250	Nikhil Tewari	Senior Manager	02-Jan-2023		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	P	WO	WO	P	Lop	30	004001012298		
37	ACE170267	Vandana Sisodi	Global SRM Specialist	02-Jan-2023		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	P	WO	WO	P	Lop	30	50100149934122		

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 :						01-12-2022 to 31-12-2022								
																																				Week / Fortnight / Month :			Dec-22											
Name of the Sub Contractor				AIR LIQUIDE GLOBAL E&C SOLUTIONS INDIA PVT LTDA - 24/10, Mathura Rd, Mohan Cooperative Industrial Estate, Saidabad, New Delhi, Delhi 110044																																Year :			2022											
				Sr.No.	Employee ID	Name of Workman	Deduction	Daily rated / Piece rate / Monthly	Wage Period / Week/ Monthly FN	Total No. of days worked	Daily rate of wages as per contract	Overtime rate of wages	Basic Wage+DA	BASIC ADDEARS	HRA	HRA ADDEARS	CONVEYANCE	BONUS YEARLY	STIPENDIARY BONUS	ONSITE ALLOWANCE	ONSITE ALLOWANCE	VARIABLE PAY	MOBILE ALLOWANCE	TRAVELLING	G ALLOWANCE	UNIFORM ALLOWANCE	NOTICE PAY	WASHING ALLOWANCE	WASHING ALLOWANCE	FOOD ALLOWANCE	ONSITE ALLOWANCE	ONSITE ALLOWANCE	ONSITE ALLOWANCE	INST ALLOWANCE	CORPORATE TAXABLE ALLOWANCE	DRIVER SALARY	Gross Wages	PF	VPF	ESI	PT	IT	LWF	Food Coupon Deduction	OTHER Deductions	Total Deductions	New Wages	Signature with stamp of Employer / Contractor / Inspector / Clerk no. & Chapter no. & Date of payment	Total unpaid amounts accumulated	Balance of contract or his representative
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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46					
1	ACE113866	Karwaljeet Singh	Senior IT Engineer	75338	Monthly	31	NA	0	26374	0	13187	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26	27	28	0	35777	0	0	0	75338	3165	0	0	0	0	1784	0	0	0	4949	70389	038601529702			
2	ACE113895	Laxman Singh	Assistant	26438	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	0	0	0	26438	2280	0	0	0	0	0	0	0	2280	24158	038601529703						
3	ACE113900	Ritu Ahuja	Front Office Executive	44473	Monthly	31	NA	0	23000	0	11500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	44473	2760	0	0	0	0	0	0	0	2760	41713	00111650153501						
4	ACE113902	Cynthia C James	Executive Assistant	83005	Monthly	31	NA	0	29054	0	14527	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	83005	3486	0	0	0	0	12691	0	0	0	16177	66828	3090001300000691					
5	ACE113905	Ajay Kumar Gharai	Asistant	31163	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	0	0	0	31163	2280	0	0	0	0	0	0	0	2280	28883	915010018376948						
6	ACE126511	RAJ KUMAR	Admin & FIELD BOY	22701	Monthly	31	NA	0	17800	0	3418	0	0	0	0	0	1483	0	0	250	2745	0	250	0	0	0	0	150	0	0	0	0	40076	2136	0	0	0	0	0	0	0	2136	37940	324901000003801						
7	ACE126514	SHUBH CHAND JHA	Driver	29108	Monthly	31	NA	0	17700	0	8850	0	0	0	0	0	0	0	0	382	31860	0	382	0	0	490	0	1500	1886	0	0	4000	0	71668	2124	0	0	0	11318	0	0	0	13442	58226	324901000007305					
8	ACE126517	JITENDRA NAYAK	Office Boy	27788	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	0	0	0	27788	2220	0	0	0	0	0	0	0	2220	25568	920010064240792						
9	ACE149272	Puneet Raina	HR Executive	56084	Monthly	31	NA	0	28500	0	14250	0	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	56084	3420	0	0	0	2975	0	0	20000	26395	29689	400079592530019						
10	ACE158876	Ast Kumar Jadh	Electrical Specialist	234660	Monthly	31	NA	0	118000	0	47200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	234660	14160	0	0	0	51547	0	0	0	65707	168953	003101015404						
11	ACE159242	Harbans Gill	Document Collector	62598	Monthly	31	NA	0	31300	0	12520	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	62598	3756	0	0	0	9065	0	0	0	12821	49777	131010100548823						
12	ACE159309	Ashok Tuliram Dharmik	Piping Lead	267606	Monthly	31	NA	0	133800	0	53520	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	267606	16056	0	0	0	61826	0	0	0	77882	189724	568702030000004						
13	ACE159416	Ashutosh Kumar	Process Lead	179967	Monthly	31	NA	0	90000	0	36000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	179967	10800	0	0	0	35230	0	0	0	46030	133937	52111751205						
14	ACE159802	Shailesh Kumar Singh	Site Manager	100300	Monthly	31	NA	0	41000	0	20500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100300	4920	0	0	0	22096	0	0	0	27016	73284	30805665628						
15	ACE160286	Manish Kumar Dobeey	Site HSES Manager	79898	Monthly	31	NA	0	40213	0	20107	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	79898	109998	4826	0	0	15069.29	0	0	0	19895	90003	133801504825						
16	ACE160670	Himanshu Yadav	Lead Piping Specialist	334501	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	0	0	0	334501	20076	0	0	0	96954	0	0	0	117030	217471	017701597299						
17	ACE161421	Puneet Kumar	Document Controller	62598	Monthly	31	NA	0	31300	0	15650	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15648	0	0	0	62598	3756	0	0	0	0	0	0	3756	58842	342601501835			
18	ACE161424	Musy Subbano	Construction Manager	172141	Monthly	31	NA	0	86100	0	43650	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	172141	10332	0	0	0	14281.43	0	0	0	24613	147528	094901500532						
19	ACE161425	Chiduka Venkatramulu	Site Engineer	160407	Monthly	31	NA	0	80210	0	40105	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	160407	9625	0	0	0	29493	0	0	0	39118	121289	006901535446						
20	ACE161762	Pappu Kumar	Site HSES Manager	56864	Monthly	15	NA	0	14202	0	7101	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	56864	14001	512231	0	0	0	0	0	0	0	1704	26092	146001512231					
21	ACE161869	Deepak Sharma	Packaging support Manager	65800	Monthly	31	NA	0	33000	0	16500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	65800	3960	0	0	0	0	0	0	336	0	0	4296	61504	33858385302				
22	ACE162536	Yogendra Singh	Site HSES Manager	132425	Monthly	31	NA	0	60000	0	30000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	132425	0	0	0	17621	0	0	0	24821	107604	59107777700420							
23	ACE162537	Mahender Singh Yadav	Consultant	250750	Monthly	31	NA	0	126734	0	63367	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	250750	15208	0	0	0	103205	0	0	0	118413	132337	20232372510						
24	ACE162540	Mukesh Kumar	Executive	83040	Monthly	31	NA	0	42000	0	21000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	83040	5040	0	0	0	14588	0	0	0	19628	63412	100050926463						
25	ACE162548	Sudhir Kumar Sabu	Site QA-QC Engineer mech	106480	Monthly	31	NA	0	54000	0	27000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	106480	6480	200	0	0	13593	0	0	0	20273	86207	005101510700						
26	ACE163049	Saroj Kanta Behera	Site Maintenance	86217	Monthly	31	NA	0	43000	0	21500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	86217	5160	200	0	0	13476	0	0	0	18836	67381	077601508211						
27	ACE163051	Kranikumar Maruthiar Sarode	Site Engineer	132425	Monthly	31	NA	0	60000	0	30000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	132425	7200	200	0	0	33705	0	0	0	41105	91320	002001574907						
28	ACE163056	Premkumar Sudharsanan	Site Engineer	137980	Monthly	30	NA	0	66500	0	33250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137980	7980	200	0	0	28354	0	0	0	36534	101446	609501515680						
29	ACE163918	Tina Thakur	Internal Communication Sp	33741	Monthly	31	NA	0	17695	0	8848	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33741	2123	0	0	0	0	0	0	0	2123	31618	921010044733587						
30	ACE164927	Dimpay	SRM Executive	38467	Monthly	31	NA	0	25000	0	12500	0	0	0	0	0	967	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38467	3000	0	0	0	0	0	0	0	3000	35467	65810000100038785						
31	ACE165734	Varam Nani	Data Specialist	64342	Monthly	31	NA	0	35000	0	17500	0	0	0	0	0	11842	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	64342	4200	0	0	0	0	0	0	0	4200	60142	022010100634724						
32	ACE166554	Rajni Mama	Site QA-QC Engineer mech	89334	Monthly	31	NA	0	50000	0	25000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	89334	6000	200	0	0	0	0	0	0	6200	83134	11248611279						
33	ACE166583	George Scaria	Site QA-QC Engineer mech	189300	Monthly	31	NA	0	85000	0	34000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	189300	10200	0	0	0	22822	0											



Welcome **VARUNBR**
ALP CONSULTING LTD

Customer Acc. No. 000251000170

Date 16/02/2023

1. A valid and active Legal Entity Identifier (LEI) of the remitter and beneficiary is mandatory for RTGS as

- 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	31-JAN-2023 15:44:10	695	2,33,02,367.00	New	
FUNDS_TRF	31-JAN-2023 15:44:10	111	55,34,079.00	New	

Debit Ac No	Beneficiary Ac No	Beneficiary Name	Amt
012023 000251000170	028001522458	Parasa Veera Venket K	
012023 000251000170	915010018376948	Ajay Kumar Gharai	
012023 000251000170	568702030000004	Ashok Tulisram Dharmi	
012023 000251000170	52111751205	Ashutosh Kumar	
012023 000251000170	003101015404	Asit Kumar Jash	
012023 000251000170	006901535446	Chiluka Venkatramulu	
012023 000251000170	3090001300000691	Cynthia C James	
012023 000251000170	50100224981770	Deepak Mishra	
012023 000251000170	38858385302	Deepak Sharma	
012023 000251000170	20064274242	Dhiraj Gill	

Records 1-500 of 806



Welcome **VARUNBR**
ALP CONSULTING LTD

Customer Acc. No. 000251000170

Date 16/02/2023

nd 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 with anyone. 3. As per RBI mandate, the beneficiary account would be credi

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FUNDS_TRF	31-JAN-2023 15:44:10	111	55,34,079.00	New	

Debit Ac No	Beneficiary Ac No	Beneficiary Name	Amt
012023 000251000170	20064274242	Dhiraj Gill	
012023 000251000170	6581000100038785	Dimpy	
012023 000251000170	005101011658	George Scaria	
012023 000251000170	131010100548823	Harbans Gill	
012023 000251000170	017701597299	Himanshu Yadav	
012023 000251000170	920010064240792	JITENDRA NAYAK	
012023 000251000170	038601529702	Kanwaljeet Singh	
012023 000251000170	002001574907	Kirankumar Murlidhar	
012023 000251000170	038601529703	Laxman Singh	
012023 000251000170	20323372510	Mahander Singh Yadav	
012023 000251000170	133801504825	Manish Kumar Dubey	

Records 1-500 of 806



Welcome **VARUNBR**
ALP CONSULTING LTD

Customer Acc. No. 000251000170

Date 16/02/2023

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

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Pending Transaction Status

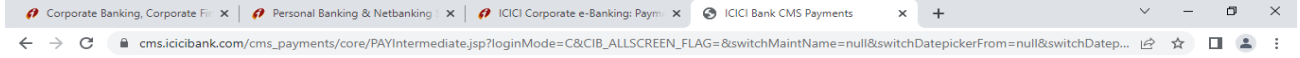
Product	Date&Time	Instrument Count	Total Amt.	Status	Remarks
AUTONEFT	31-JAN-2023 15:44:10	695	2,33,02,367.00	New	
FUNDS_TRF	31-JAN-2023 15:44:10	111	55,34,079.00	New	

Debit Ac No	Beneficiary Ac No	Beneficiary Name	Amt
012023 000251000170	400039592530019	Manish Kumar Dubey	
012023 000251000170	133801504825	Manish Kumar Dubey	
012023 000251000170	100050926463	Mukesh Kumar	
012023 000251000170	094901500532	Musty Subbarao	
012023 000251000170	004001012298	Nikhil Tewari	
012023 000251000170	146001512231	Pappu Kumar	
012023 000251000170	609501515680	Premkumar Sudharsanan	
012023 000251000170	342601501835	Puneet Kumar	
012023 000251000170	400039592530019	Puneet Raina	

012023 000251000170	324901000003801	RAJ KUMAR	
012023 000251000170	11248611279	Rajib Manna	

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FUNDS_TRF	31-JAN-2023 15:44:10	111	55,34,079.00	New	

Debit Ac No	Beneficiary Ac No	Beneficiary Name	Amt
012023 000251000170	11248611279	Rajib Manna	
012023 000251000170	00111050153501	Ritu Ahuja	
012023 000251000170	077601508211	Saroj Kanta Behera	
012023 000251000170	30805665628	Shailesh Kumar Singh	
012023 000251000170	324901000007305	SHUBH CHAND JHA	
012023 000251000170	005101510700	Sudhir Kumar Sahu	
012023 000251000170	921010044733587	Tina Thakur	
012023 000251000170	50100149934122	Vandana Sisodia	
012023 000251000170	022010100634724	Varun Nagi	
012023 000251000170	59107777700420	Yogender Singh	
012023 000251000170	911010024380481	Hari Shankar	

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