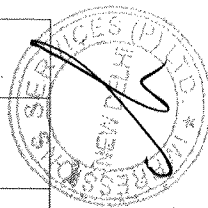
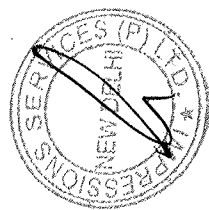


INOX Leisure Ltd.
Unit:- Janak Place
Name of the Manpower Agency:- Impression Services Pvt.Ltd.
Contact Person :-
Billing Statement for the month of June-2016.
Housekeeping HK

Sr. No.	NAME	F/NAME	DESIG.	Present Days	9,568		9,568		Employee Contribution								PAYMENT MODE				
					Basic	DA/Special Allowance	Total of (Basic +DA/Special Allowance)	HRA	Washing Allowance	Site Allowance	Attendance Allowance	Conveyance	Gross	PF @12%	ESIC @1.75%	LWF		Total Deduction	Net Amount		
1	RAJESH	RAMCHANDER	HOUSE BOY	30	9,568	0	9,568	0	0	0	0	0	0	0	11,230	1,148	197	0.75	1,345	9,885	BT
2	RAJA	SHYAM LAL	HOUSE BOY	29	9,249	0	9,249	0	0	0	0	0	0	0	10,856	1,110	190	0.75	1,301	9,555	BT
3	RAJEEV KUMAR	CHANDRA PAL	HOUSE BOY	30	9,568	0	9,568	0	0	0	0	0	0	0	11,389	1,148	199	0.75	1,348	10,041	BT
4	RAJESH	SHYAM LAL	HOUSE BOY	28	8,930	0	8,930	0	0	0	0	0	0	0	10,481	1,072	183	0.75	1,256	9,226	BT
5	VIAV	RAJA RAM	HOUSE BOY	27	8,611	0	8,611	0	0	0	0	0	0	0	10,107	1,033	177	0.75	1,211	8,896	BT
6	SAURABH GOSWAMI	SHIV PUJAN GOSWAMI	HOUSE BOY	30	9,568	0	9,568	0	0	0	0	0	0	0	11,230	1,148	197	0.75	1,345	9,885	BT
7	DHARVIVEER	RAM BHAROSE	HOUSE BOY	29	9,249	0	9,249	0	0	0	0	0	0	0	11,493	1,110	201	0.75	1,312	10,182	BT



8	INDRA	RAM DASS	HOUSE LADY	27	8,611	0	8,611	0	0	0	0	0	0	0	8,611	1,033	151	0.75	1,185	7,426	BT
9	FECHA	PREM	HOUSE LADY	30	9,568	0	9,568	0	0	0	0	0	0	0	12,107	1,148	212	0.75	1,361	10,746	BT
10	SCNU	RAM PAL	HOUSE BOY	30	9,568	0	9,568	0	0	0	0	0	0	0	11,230	1,148	197	0.75	1,345	9,885	BT
11	SATISH KUMAR	MOHAN LAL	HOUSE BOY	24	7,654	0	7,654	0	0	0	0	0	0	0	8,984	919	157	0.75	1,076	7,907	BT
12	MANOJ	CHANDRA PRAKASH	HOUSE BOY	29	9,249	0	9,249	0	0	0	0	0	0	0	10,856	1,110	190	0.75	1,301	9,555	BT
13	VIR-OD	CM PARAKSH	HOUSE BOY	26	8,292	0	8,292	0	0	0	0	0	0	0	9,733	995	170	0.75	1,166	8,566	BT
14	PRAKASH	SOPAL RAM	HOUSE BOY	30	9,568	0	9,568	0	0	0	0	0	0	0	11,549	1,148	202	0.75	1,351	10,198	BT
				399	127,254	0	127,254	0	0	0	0	0	0	0	149,856	15,271	2,622	11	17,904	131,953	



INOX Leisure Ltd.

Unit:- Janak P ace

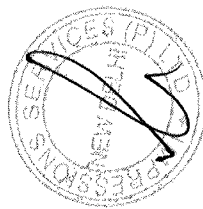
Name of the Manpower Agency:- Impression Services Pvt.Ltd.

Contact Person:-

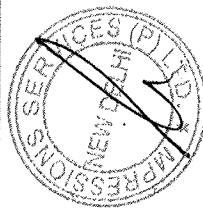
Billing Statement for the month of June-2016.

Housekeeping Supervisor

Sr. No.	NAME	F/NAME	DESIG	Present Days	Basic	DA/Special Allowance	Total of (Basic +DA/Special Allowance)	HRA	Washing Allowance	Site Allowance	Attendance Allowance	Conveyance	Gross	Employee Contribution			Total Deduction	Net Amount	PAYMENT MODE
														PF @12%	ESIC @1.75 %	LWF			
					11,622	0	11,622	0	470	0	0	0	14,111	1,395	239	0	1,633	12,477	BT
				30	11,622	0	11,622	0	470	0	0	0	14,111	1,395	239	0	1,633	12,477	



From A/C No.	A/C no.	Beneficiary Name	Amount	ment M	Posting Date (Ac	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	123702101001407	RAJESH WALMIKI	9,885.00	N	05-JULY-2016	SALARY JUNE-16	INOX LEISURE	CORP0001257	BATCH_1606_39
039951000005	4436000100104160	RAJA	9,555.00	N	05-JULY-2016	SALARY JUNE-16	INOX LEISURE	PUNB0449600	BATCH_1606_39
039951000005	605101011001708	INDIRA	7,426.00	N	05-JULY-2016	SALARY JUNE-16	INOX LEISURE	VJUB00006061	BATCH_1606_39
039951000005	5742500100265601	RAJEEV KUMAR	10,041.00	N	05-JULY-2016	SALARY JUNE-16	INOX LEISURE	KARB00000574	BATCH_1606_39
039951000005	5742500100682101	MANOJ KUMAR	9,555.00	N	05-JULY-2016	SALARY JUNE-16	INOX LEISURE	KARB00000574	BATCH_1606_39
039951000005	5742500100675501	SATISH KUMAR	7,907.00	N	05-JULY-2016	SALARY JUNE-16	INOX LEISURE	KARB00000574	BATCH_1606_39
039951000005	4496000100053804	RAKESH	9,226.00	N	05-JULY-2016	SALARY JUNE-16	INOX LEISURE	PUNB0449600	BATCH_1606_39
039951000005	606918210004101	VIJAY KUMAR	8,896.00	N	05-JULY-2016	SALARY JUNE-16	INOX LEISURE	BKID00006069	BATCH_1606_39
039951000005	21170100085660	PRAKASH	10,198.00	N	05-JULY-2016	SALARY JUNE-16	INOX LEISURE	BARB0TRDSUL	BATCH_1606_39
039951000005	606918210004677	VINOD KUMAR	8,566.00	N	05-JULY-2016	SALARY JUNE-16	INOX LEISURE	BKID00006069	BATCH_1606_39
039951000005	5742500100428201	SAURABH KUMAR GOSWAMI	9,885.00	N	05-JULY-2016	SALARY JUNE-16	INOX LEISURE	KARB00000574	BATCH_1606_39
039951000005	45240100008572	SONU	9,885.00	N	05-JULY-2016	SALARY JUNE-16	INOX LEISURE	BARB0DWADEL	BATCH_1606_39
039951000005	33377573478	REKHA	10,746.00	N	05-JULY-2016	SALARY JUNE-16	INOX LEISURE	SBIN0004846	BATCH_1606_39
039951000005	09480110050941	DHARAMVEER	10,182.00	N	05-JULY-2016	SALARY JUNE-16	INOX LEISURE	UCBA0000948	BATCH_1606_39
039951000005	5742500100270501	MANISH KUMAR	12,477.00	N	05-JULY-2016	SALARY JUNE-16	INOX LEISURE	KARB00000574	BATCH_1606_39



222	S63343888	05/07/2016	05/07/2016 17:25	CMS/000244931271/EATCH_1606_37_VI	DR	8,16,342.00	-16,93,94,333.74
229	S63361849	05/07/2016	05/07/2016 17:28	GIB/000008019542/DTAX/639034005071608	DR	14,47,679.00	-17,08,42,012.74
230	S63364912	05/07/2016	05/07/2016 17:29	261 GIB/000008020170/DTAX/639034005071608	DR	88,090.00	-17,09,30,102.74
231	S63629008	05/07/2016	05/07/2016 18:15	289 NEFT-CITIN16663796282-HINDUSTAN	CR	26,06,784.09	-16,83,23,318.65
232	S63628953	05/07/2016	05/07/2016 18:16	COCACOLA BEVERAGE	CR	6,65,311.42	-16,76,58,007.23
233	S63754717	05/07/2016	05/07/2016 18:37	NEFT-CITIN16663800778-NESTLE INDIA HO	DR	45,592.00	-16,77,03,599.23
234	S63754776	05/07/2016	05/07/2016 18:37	PAYMENT AC	DR	1,61,072.00	-16,78,64,671.23
235	S63754790	05/07/2016	05/07/2016 18:37	CMS/000244956479/BATCH_1606_39	DR	85,809.00	-16,79,50,480.23
236	S63754802	05/07/2016	05/07/2016 18:37	CMS/000244956480/BATCH_1606_40	DR	3,26,505.00	-16,82,76,985.23
237	S64289194	05/07/2016	05/07/2016 20:17	CMS/000244956481/BATCH_1606_38_VI	CR	6,686.00	-16,82,70,299.23
238	S64288892	05/07/2016	05/07/2016 20:17	CMS/CMS445347742/CMS445347742_1/NEF	CR	582	-16,82,69,717.23
239	S64363875	05/07/2016	05/07/2016 20:28	T/F CMS/CMS444715590/CMS444715590_1/NEF	CR	10,046.00	-16,82,59,671.23
240	S64363906	05/07/2016	05/07/2016 20:28	T/F CMS/CMS444715594/CMS444715594_1/NEF	CR	10,046.00	-16,82,49,625.23
241	S65070245	06/07/2016	06/07/2016 6:25	T/F CMS/000244992963/PYA050716	DR	6,600.00	-16,82,56,225.23
242	S65070248	06/07/2016	06/07/2016 6:25	CMS/000244992972/FUND057016	DR	3,63,941.00	-16,86,20,166.23
243	S65070264	06/07/2016	06/07/2016 6:25	CMS/000244992982/BATCH_1606_39	DR	12,78,093.00	-16,98,98,259.23
244	S65070274	06/07/2016	06/07/2016 6:25	CMS/000244992990/BATCH_1606_40	DR	3,03,806.00	-17,02,02,065.23
245	S65072104	06/07/2016	06/07/2016 6:28	CMS/000244992955/PY050716	DR	5,25,221.00	-17,07,27,286.23
246	S65072156	06/07/2016	06/07/2016 6:28	CMS/000244993000/BATCH_1606_38_VI	DR	13,61,422.00	-17,20,88,708.23
247	S65195519	06/07/2016	06/07/2016 8:04	NEFT-HSBCN16187890204-CUSHMAN	CR	33,78,994.90	-16,87,09,713.33
248	S65198313	06/07/2016	06/07/2016 8:05	WAKEFIELD PROP M-/ NEFT-N188160167434496-ELARA	CR	43,306.00	-16,86,66,407.33
				MARKETING SERVICES PV	CR		