

INOX Leisure Ltd.

Unit:- Janak Place

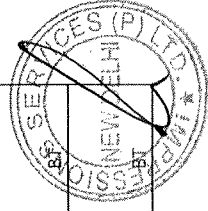
Name of the Manpower Agency:- Impression Services Pvt.Ltd.

Contact Person :

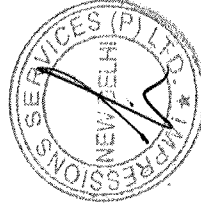
Billing Statement for the month of May-2016.

Housekeeping HK

Sr. No.	NAME	F/NAME	DESIG	Present Days	Basic	DA/Special Allowance	Total of (Basic +DA/Special	HRA	Gross	PF @12%	ESIC @1.75%	Access paid in April.16	Total Deduction	Net Amount	PAYMENT MODE
1	RAJESH	RAMCHANDER	HOUSE BOY	28	9,259	-	9,259		10,812	1,111	189		1,300	9,512	BT
2	RAJA	SHYAM LAL	HOUSE BOY	31	10,185	-	10,185		11,899	1,222	208		1,430	10,468	BT
3	RAJEEV KUMAR	CHANDRA PAL	HOUSE BOY	31	10,185	-	10,185		12,593	1,222	220		1,443	11,151	BT
4	RAKESH	SHYAM LAL	HOUSE BOY	31	10,185	-	10,185		12,284	1,222	215		1,437	10,847	BT
5	VIKAS	MAHAVEER	HOUSE BOY	7	2,161	-	2,161		2,536	259	44		304	2,232	BT
6	VUJAY	RAJA RAM	HOUSE BOY	29	9,568	-	9,568		11,174	1,148	196		1,344	9,830	BT
7	SAURABH GOSWAMI	SHIV PUJAN GOSWAMI	HOUSE BOY	4	1,235	-	1,235		1,449	148	25		174	1,276	BT
8	DHARMVEER	RAM BHAROSE	HOUSE BOY	31	10,185	-	10,185		11,899	1,222	208		1,430	10,468	
9	MADHU	MURLI	HOUSE LADY	29	9,568	-	9,568		11,174	1,148	196		1,344	9,830	



10	REKHA	PREM	HOUSE LADY	31	10,185	-	10,185		12,825	1,222	224		1,447	11,378	BT
11	SONU	RAM PAL	HOUSE BOY	31	10,185	-	10,185		11,859	1,222	208		1,430	10,468	BT
12	SATISH KUMAR	MOHAN LAL	HOUSE BOY	25	8,333	-	8,333		9,725	1,000	170		1,170	8,555	BT
13	MANOJ	CHANDRA PRAKASH	HOUSE BOY	31	10,185	-	10,185		12,583	1,222	220		1,443	11,151	BT
14	VINOD	OM PRAKASH	HOUSE BOY	26	8,642	-	8,642		10,087	1,037	177	1,579	2,793	7,295	BT
15	PRAKASH	SOPAL RAM	HOUSE BOY	31	10,185	-	10,185		11,859	1,222	208	490	1,920	9,978	BT
16	RAJKUMAR	OM PRAKASH	HOUSE BOY	4	1,235	-	1,235		1,449	148	25		174	1,276	BT
				400	131,483	-	131,483	-	156,297	15,778	2,735	2,069	20,582	135,714	
1	MANISH KUMAR	RAJKUMAR SINGH	SUPERVISOR	31	11,622	-	11,622	-	14,111	1,395	239		1,633	12,477	BT
				31	11,622	-	11,622	-	14,111	1,395	239		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
03995100C005	125702101001407	RAJESH WALMIKI	9,512.00	N	07-JUNE-2016	SALARY MAY-16	INOX LEISURE	CORP0001257	BATCH_1605_63
03995100C005	606101011001175	MADHU	9,830.00	N	07-JUNE-2016	SALARY MAY-16	INOX LEISURE	VIJB0006061	BATCH_1605_63
03995100C005	606918210003871	RAJ KUMAR	1,276.00	N	07-JUNE-2016	SALARY MAY-16	INOX LEISURE	BKID0006069	BATCH_1605_63
03995100C005	4496000100104160	RAJA	10,468.00	N	07-JUNE-2016	SALARY MAY-16	INOX LEISURE	PUNB0449600	BATCH_1605_63
03995100C005	5742500100255601	RAJEEV KUMAR	11,151.00	N	07-JUNE-2016	SALARY MAY-16	INOX LEISURE	KARB0000574	BATCH_1605_63
03995100C005	5742500100682101	MANOJ KUMAR	11,151.00	N	07-JUNE-2016	SALARY MAY-16	INOX LEISURE	KARB0000574	BATCH_1605_63
03995100C005	5742500100675501	SATISH KUMAR	8,555.00	N	07-JUNE-2016	SALARY MAY-16	INOX LEISURE	KARB0000574	BATCH_1605_63
03995100C005	4496000100053604	RAKESH	10,847.00	N	07-JUNE-2016	SALARY MAY-16	INOX LEISURE	PUNB0449600	BATCH_1605_63
03995100C005	5622500100385801	VIKASH	2,232.00	N	07-JUNE-2016	SALARY MAY-16	INOX LEISURE	KARB0000562	BATCH_1605_63
03995100C005	606918210004101	VIJAY KUMAR	9,830.00	N	07-JUNE-2016	SALARY MAY-16	INOX LEISURE	BKID0006069	BATCH_1605_63
03995100C005	21170100085560	PRAKASH	9,978.00	N	07-JUNE-2016	SALARY MAY-16	INOX LEISURE	BARB0TRDSUL	BATCH_1605_63
03995100C005	606918210004677	VINOD KUMAR	7,295.00	N	07-JUNE-2016	SALARY MAY-16	INOX LEISURE	BKID0006069	BATCH_1605_63
03995100C005	5742500100428201	SAURABH KUMAR GOSWAN	1,276.00	N	07-JUNE-2016	SALARY MAY-16	INOX LEISURE	KARB0000574	BATCH_1605_63
03995100C005	45240100008572	SONU	10,468.00	N	07-JUNE-2016	SALARY MAY-16	INOX LEISURE	BARB0DWADEL	BATCH_1605_63
03995100C005	33377573478	REKHA	11,378.00	N	07-JUNE-2016	SALARY MAY-16	INOX LEISURE	SBIN0004846	BATCH_1605_63
03995100C005	09480110050941	DHARAMVEER	10,468.00	N	07-JUNE-2016	SALARY MAY-16	INOX LEISURE	UCBA0000948	BATCH_1605_63
03995100C005	5742500100270501	MANISH KUMAR	12,477.00	N	07-JUNE-2016	SALARY MAY-16	INOX LEISURE	KARB0000574	BATCH_1605_63

348	S56799754	07/06/2016	07/06/2016 15:33	NEFT-4440U16159243184-BHARTI RETAIL LTD-820001335	CR	1,76,084.50	-14,56,67,973.12
349	S56826621	07/06/2016	07/06/2016 15:37	NEFT-N159160159586454-8M LEISURE LLP--50200019172	CR	1,76,512.00	-14,54,91,461.12
350	S57270172	07/06/2016	07/06/2016 17:04	NEFT-HSBCN16159760519-YAHOO INDIA P LT ACC PAYAPL	CR		83,054.47 -14,54,08,406.65
351	S57676348	07/06/2016	07/06/2016 18:23	NEFT-166754547ITM0H43-JLL PROPERTY CONSULTANTS IN	CR		71,911.00 -14,53,36,495.65
352	S57683958	07/06/2016	07/06/2016 18:24	NEFT-N159160159709813-ADITYA BIRLA MGMT CORP PVT	CR		6,145.00 -14,53,30,350.65
353	S57712641	07/06/2016	07/06/2016 18:30	BIL/000982963309/CIN:ORST123456700001/ORST1234567	DR		2,500.00 -14,53,32,850.65
354	S57730372	07/06/2016	07/06/2016 18:33	CMS/000239939480/BATCH_1605_63	DR	1,42,719.00	-14,54,75,569.65
355	S57730426	07/06/2016	07/06/2016 18:33	CMS/000239939481/BATCH_1605_64	DR	10,65,888.00	-14,65,41,457.65
356	S57730677	07/06/2016	07/06/2016 18:33	CMS/000239939482/BATCH_1605_67	DR	2,26,746.00	-14,67,68,203.65
357	S57731011	07/06/2016	07/06/2016 18:33	CMS/000239939483/BATCH_1605_60_VI	DR	26,81,987.00	-14,94,50,190.65
358	S57731309	07/06/2016	07/06/2016 18:33	CMS/000239939484/BATCH_1605_61_VI	DR	2,12,244.00	-14,96,62,434.65
359	S57735945	07/06/2016	07/06/2016 18:34	CMS/000239939485/BATCH_1605_62_VII	DR		81,716.00 -14,97,44,150.65
360	S57751959	07/06/2016	07/06/2016 18:37	CMS/000239941214/BATCH_1605_63	DR	8,91,244.00	-15,06,35,394.65
361	S57752415	07/06/2016	07/06/2016 18:37	CMS/000239941215/BATCH_1605_64	DR	18,20,997.00	-15,24,56,391.65
362	S57752456	07/06/2016	07/06/2016 18:37	CMS/000239941216/BATCH_1605_66	DR		11,057.00 -15,24,67,448.65
363	S57752500	07/06/2016	07/06/2016 18:37	CMS/000239941217/BATCH_1605_67	DR	25,71,817.00	-15,50,39,265.65
364	S57752526	07/06/2016	07/06/2016 18:37	CMS/000239941218/BATCH_1605_60_VI	DR	56,26,137.00	-16,06,65,402.65
365	S57757803	07/06/2016	07/06/2016 18:38	CMS/000239941219/BATCH_1605_61_VI	DR	17,26,802.00	-16,23,92,204.65
366	S57757925	07/06/2016	07/06/2016 18:38	CMS/000239941220/BATCH_1605_62_VII	DR	5,02,761.00	-16,28,94,965.65
367	S57830576	07/06/2016	07/06/2016 18:53	DELHI INTERNATIONAL AIRPORT PVT 709763 LIMITED	DR	2,50,000.00	-16,31,44,965.65
368	S58059828	07/06/2016	07/06/2016 19:38	CMS/CMS435376784CMS435376784_1/NEF T/F	CR		828 -16,31,44,137.65
369	S58067588	07/06/2016	07/06/2016 19:40	CMS/CMS435273690CMS435273690_1/NEF T/F	CR		6,689.00 -16,31,37,448.65
370	S58067613	07/06/2016	07/06/2016 19:40	CMS/CMS435275001CMS435275001_1/NEF T/F	CR		291 -16,31,37,157.65
371	S58095512	07/06/2016	07/06/2016 19:46	CMS/CMS435903263CMS435903263_1/NEF T/F	CR		5,029.00 -16,31,32,128.65