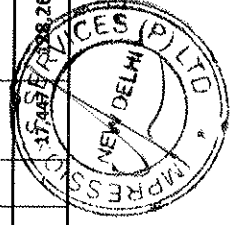


INOX Leisure Ltd.
Unit:- Janak Place
Name of the Manpower Agency:- Impression Services Pvt.Ltd.
Contact Person :
Billing Statement for the month of November -2016
Housekeeping HK

Sr. No.	NAME	F/NAME	deig	Present Days	Basic	DA/Special Allowance	Total of (Basic +DA/Special Allowance)	HRA	LWW	HWW	1.54%	Employee Contribution					PAYMEN T MODE
												PF @12%	ESIC @1.75%	PT	LWF	Total Deduction	
1	RAJESH	RAMCHANDER	HB	30	9,724	-	9,724		719.58	159.47	810	1,167	200			1,367	BT
2	RAJA	SHYAM LAL	HB	24	7,779	-	7,779		575.66	127.58	648	934	160			1,093	BT
3	RAJEEV KUMAR	CHANDRA PAL	HB	29	9,400	-	9,400		695.59	154.16	783	1,128	193			1,321	BT
4	AKASH	VADAM	HB	28	9,076	-	9,076		671.60	148.84	756	1,089	186			1,276	BT
5	VIJAY	RAJA RAM	HB	27	8,752	-	8,752		647.62	143.53	729	1,050	180			1,230	BT
6	SAURABH GOSWAMI	SHIV PUJAN GOSWAMI	HB	26	8,427	-	8,427		623.63	138.21	702	1,011	173			1,184	BT
7	DHARMVEER	RAM BHAROSE	HB	28	9,076	-	9,076		671.60	148.84	756	1,089	186			1,276	BT
8	INDRA	RAM DASS	HL	28	9,076	-	9,076		671.60	148.84	756	1,089	186			1,276	BT
9	REKHA	PREM	HL	28	9,076	-	9,076		671.60	148.84	756	1,089	186			1,276	BT
10	SONU	RAM PAL	HB	23	7,455	-	7,455		551.67	122.26	621	895	153			1,048	BT
11	SATISH KUMAR	MOHAN LAL	HB	25	8,103	-	8,103		599.65	132.89	675	972	166			1,139	BT
12	MANOJ	CHANDRA PRAKASH	HB	28	9,076	-	9,076		671.60	148.84	756	1,089	186			1,276	BT
13	PRAKASH	SOPAL RAM	HB	29	9,400	-	9,400		695.59	154.16	783	1,128	193			1,321	BT
14	PRABHAKAR	MOOL CHAND TYAGI	HB	30	9,724	-	9,724		719.58	159.47	810	1,167	200			1,367	BT
					-	-	-		-	-	-	-	-			-	
				383	124,143	-	124,143	-	9,187	2,036	10,341	14,897	2,550	-	-	17,447	



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

Sr. No.	NAME	F/NAME	D.O.J	Present Days	11,830	-	11,830	-	7.40%	1.64%	Employee Contribution							PAYMENT MODE		
					Basic	DA/Special Allowance	Total of (Basic +DA/Special Allowance)	HRA	LWW	HWW	Bonus	Washing Allowance	Conveyance	Gross	PF @12%	ESIC @1.75%	PT	LWF	Total Deduction	Net Amount
1	MANISH KUMAR	RAJKUMAR SINGH	sup	30	11,830	-	11,830	-	875.42	194.01	985	470	-	14,355	1,420	243	-	1,663	12,692	
				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
				30	11,830	-	11,830	-	875	194	985	470	-	14,355	1,420	243	-	1,663	12,692	



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address IFSC Code	PRINT LOCATION NAME
039951000005	125702101001407	RAJESH WALMIKI	10,046.00	N	07-DEC-2016	SALARY NOV-16	INOX LEISURE	INOX LEISUR CORP0001257	BATCH_1611_39_VII
039951000005	4496000100104160	RAJA	8,036.00	N	07-DEC-2016	SALARY NOV-16	INOX LEISURE	INOX LEISUR PUNB0449600	BATCH_1611_39_VII
039951000005	0336010106139	PRABHAKAR TYAGI	10,046.00	N	07-DEC-2016	SALARY NOV-16	INOX LEISURE	INOX LEISUR UTBIOSDA706	BATCH_1611_39_VII
039951000005	5622500101361201	AKASH	9,377.00	N	07-DEC-2016	SALARY NOV-16	INOX LEISURE	INOX LEISUR KARB00000562	BATCH_1611_39_VII
039951000005	606101011001708	INDIRA	9,377.00	N	07-DEC-2016	SALARY NOV-16	INOX LEISURE	INOX LEISUR VIJB00006061	BATCH_1611_39_VII
039951000005	5742500100265601	RAJEEV KUMAR	9,712.00	N	07-DEC-2016	SALARY NOV-16	INOX LEISURE	INOX LEISUR KARB00000574	BATCH_1611_39_VII
039951000005	5742500100662101	MANOJ KUMAR	9,377.00	N	07-DEC-2016	SALARY NOV-16	INOX LEISURE	INOX LEISUR KARB00000574	BATCH_1611_39_VII
039951000005	5742500100675501	SATISH KUMAR	8,372.00	N	07-DEC-2016	SALARY NOV-16	INOX LEISURE	INOX LEISUR KARB00000574	BATCH_1611_39_VII
039951000005	606918210004101	VIJAY KUMAR	9,042.00	N	07-DEC-2016	SALARY NOV-16	INOX LEISURE	INOX LEISUR BKID00006069	BATCH_1611_39_VII
039951000005	21170100085660	PRAKASH	9,712.00	N	07-DEC-2016	SALARY NOV-16	INOX LEISURE	INOX LEISUR BARB00TRDSUL	BATCH_1611_39_VII
039951000005	5742500100428201	SAURABH KUMAR GOSWAMI	8,707.00	N	07-DEC-2016	SALARY NOV-16	INOX LEISURE	INOX LEISUR KARB00000574	BATCH_1611_39_VII
039951000005	45240100008572	SONU	7,702.00	N	07-DEC-2016	SALARY NOV-16	INOX LEISURE	INOX LEISUR BARB00DWADEL	BATCH_1611_39_VII
039951000005	33377573478	REKHA	9,377.00	N	07-DEC-2016	SALARY NOV-16	INOX LEISURE	INOX LEISUR SBIN00004846	BATCH_1611_39_VII
039951000005	09480110050941	DHARAMVEER	9,377.00	N	07-DEC-2016	SALARY NOV-16	INOX LEISURE	INOX LEISUR UCBA0000948	BATCH_1611_39_VII
039951000005	5742500100270501	MANISH KUMAR	12,692.00	N	07-DEC-2016	SALARY NOV-16	INOX LEISURE	INOX LEISUR KARB00000574	BATCH_1611_39_VII