## **RELIANCE LOGISTICS**

Code			Salary Statement for the month of February 2006												: Page 1 of	
-	Name	BASIC SAL. WORKALL	HRA RIM_MED ERN CARMNT	LTA	SPL.ALLOW BONUS	OVERTIME	HSE_ALL INCENTIVE	OTHER ALL		ENT ALL	Car Allowance Gratuity	CONV Notice Pay	GAS.ALL EX-GRATIA	MARG.GIFT	EDU_ALLOW HRDALL	GROSS PAY GROSS DED Net Pay
		Income Tax	Surcharge	CESS / PM CAR RECOVE	VPF	ESI ADV.SAL	CLADED HDFC.LON	CANTEEN	SOC_SHR HOUSE	OTH_DED Car Fund	P. TAX	LIC	PF			-
02-0001	SANJAY MEHTA	25000 2050								2000					200	3800 1008 2792
12-0002	SATISH Vishwasran KADAM	7000 9400									80	800				2173
JZ-000Z	DATION VISHWASIAU NADAWI	7464	1250								80	555				170 2002
02-0003	SHASHI Bhushan SINHA	7250	2175									800				1388 95 1293
											80					
02-0011	RAJENDRA PRASAD Birbalram										40	800				790 53 737
02-0012	KRUTESH Kishorbhai DAVE	4950 2865									40	800				1110 65
											60		594			1044
02-0016	BHAVESH PRAJAPATI Baldevbhai	2300 1112										800				570 29 540
02-0024	MANOJ KUMAR TIWARI	997 618									20	258				243
											40					227
)2-0031	AJAY BHOSLE Dinker Rao	1400 500									20	800				400 18 381
02-0036	Mr. Bheru Singh Rao Bhagwat RAO	4050 3204									20	800				1006 54 952
											60					
02-0037	SAHIL Ashwinbhai PRAJAPATI										20	800				500 26 474
02-0040	Mr. Jaibeer Singh Amilal SAHARN	2150 977									20	800				537
						95					20					499
12 02-0041 SA	SANJAY TRIPATHI	6500 7500										800				1800 486 1314
						4000					80		/80			
	2-0002 2-0003 2-0011 2-0012 2-0016 2-0024 2-0031 2-0036 2-0037	2-0001 SANJAY MEHTA 2-0002 SATISH Vishwasrao KADAM 2-0003 SHASHI Bhushan SINHA 2-0011 RAJENDRA PRASAD Birbalram 2-0012 KRUTESH Kishorbhai DAVE 2-0016 BHAVESH PRAJAPATI Baldevbhai 2-0024 MANOJ KUMAR TIWARI 2-0031 AJAY BHOSLE Dinker Rao 2-0036 Mr. Bheru Singh Rao Bhagwat RAO 2-0037 SAHIL Ashwinbhai PRAJAPATI 2-0040 Mr. Jaibeer Singh Amilal SAHARN 2-0041 SANJAY TRIPATHI	2-0001 SANJAY MEHTA 25000 2050 7000 2-0002 SATISH Vishwasrao KADAM 9400 7464 500 2-0003 SHASHI Bhushan SINHA 7250 2-0011 RAJENDRA PRASAD Birbalram 4100 975 2-0012 KRUTESH Kishorbhai DAVE 4950 2865 2-0016 BHAVESH PRAJAPATI Baldevbhai 2300 1112 2-0024 MANOJ KUMAR TIWARI 997 618 2-0031 AJAY BHOSLE Dinker Rao 1400 500 2-0036 Mr. Bheru Singh Rao Bhagwat RAO 3204 2-0037 SAHIL Ashwinbhai PRAJAPATI 2000 800 2-0040 Mr. Jaibeer Singh Amilal SAHARN 2150 977	Income Tax   Surcharge	Income Tax   Surcharge   CESS / PM   CAR RECOVE	Income Tax   Surcharge   CESS / PM   CAR RECOVE	Income Tax   Surcharge   CESS / PM   CAR RECOVE   ADV.SAL	Income Tax   Surcharge   CESS / PM   CAR RECOVE   ADV.SAL   DFC.LON	Income Tax   Surcharge   Cass / PM   VPF   ADV SAL   CADED   CANTEEN		Income Tax   Surcharge   CESS / PM   OFF   ADV.SAL   DOT   CATTEEN   SOC.94R   OTH, DED   CAT Fund   HOUSE   Car Fund   Car Fund   HOUSE   Car Fund   HOUSE   Car Fund   HOUSE   Car Fund   Car Fun	None Tax   Surcharge   CES3 / PM   VPF   ESI   ADVSAL   INFOCLON   HOUSE   Car Fund   P. TAX	Income Tax   Surcharge   CESS / PM   VPF   ES   ADV-SAL   HOPG LON   CANTEEN   SOC, SMT   CAP Fund   P. TAX   LiG		Income Tax   Surcharge   CESS FM   VF   ESI   CLARED   CANTEN   SCC, SHR   CTILLED   P. TAX   LIC   PF	Income Tax   Surcharge   Cast Ref   VF   Est   CARED   CAYTEN   SOC, 988   OTH, DED   P. TAX   LiC   PF

## **RELIANCE LOGISTICS**

s.		28/2006 12:45:10PM								bruary 20						Page : Page 2 of		
S. Code	Name	BASIC SAL. WORKALL	HRA RIM_MED ERN CARMNT	LTA	SPL.ALLOW BONUS	OVERTIME	HSE_ALL INCENTIVE	OTHER ALL	LVNCAS	ENT ALL	Car Allowance Gratuity	CONV Notice Pay	GAS.ALL EX-GRATIA	MARG.GIFT	EDU_ALLOW HRDALL	GROSS PAY GROSS DED Net Pay		
			Income Tax	Surcharge	CESS / PM CAR RECOVE	VPF	ESI ADV.SAL	CLADED HDFC.LON	CANTEEN	SOC_SHR HOUSE	OTH_DED Car Fund	P. TAX	LIC	PF			Netray	
13	02-0042	TARUN SHAH	2550 10085										800				1500 38 1461	
14	02-0045	Mr. Niraj Hemantbhai SARAIYA	1800	540								80	500	306			471	
		,	1370	500			83					20		216			31 439	
15	02-0046	Mr. Mayur Bipinbhai SOLANKI	1800 1227									20	500				456 231 225	
							80 2000					20		216				
16	02-0047	DEEPTI ANJARA	1650 962										500				410 29 38	
17	00 0040	Ada lisaasah lawasiilal IADNA/ALA	2400	720			72					20	800	198			595	
17	02-0049	Mr. Jignesh Jayantilal JARIWALA	1230				105					20	800	288			41 553	
18	02-0050	Mr. Subhash Chandra JHA	3750				100					20	800		1		939	
			2875	800								40		450			886	
19	02-0052	Mr. Sunil Kumar MISHRA	4550 3885										800				1140 60 1079	
20	02-0056	Mr. Vijendra A Verma VERMA	3200	960								60	800	546			800	
	02 0000	wii. vijonala / voima verkii/k	2240									40		384			42 757	
21	02-0059	AMARNATH SHARMA	3750 2875										800				935 5 <sup>-</sup> 884	
												60		450				
22	02-0060	Mr. Anil Thakorbhai PANCHAL	2750 1675										800				685 49 636	
23	02-0061	AJIT KISHORE	4700	1410			120					40	800	330			1175	
	02 000 .		3840	1000								60		564			62 1112	
24	02-0062	RAJNEESH TOMAR	4700 3990										800				1170	
												60		564			1107	
25	02-0063	Mr. Romesh Lt. Shri Phulchand	2000 1400										500				500 34 465	
							88					20		240				

## **RELIANCE LOGISTICS**

<b>Date</b> : 10	/28/2006 12:45:10PM					tement 10									Page	: Page 3 o											
S. Code Name	Name	BASIC SAL. WORKALL	RIM_MED	RIM_MED	RIM_MED	RIM_MED	RIM_MED	RIM_MED	RIM_MED	RIM_MED	RIM_MED	RIM_MED	RIM_MED	RIM_MED	LTA	SPL.ALLOW BONUS	OVERTIME	HSE_ALL INCENTIVE	OTHER ALL	LVNCAS	ENT ALL	Car Allowance Gratuity	CONV Notice Pay	GAS.ALL EX-GRATIA	MARG.GIFT	EDU_ALLOW HRDALL	GROSS PA' GROSS DEI Net Pay
	Income Tax	Surcharge	CESS / PM CAR RECOVE	VPF	ESI ADV.SAL	CLADED HDFC.LON	CANTEEN	SOC_SHR HOUSE	OTH_DED Car Fund	P. TAX	LIC	PF			Net Fay												
02-0064	Mr. T.B. Venkateshwara RAO															150 { 142											
02-0065	Rajesh Sharma Babulal SHARMA										80	411				3											
		700	411								20		163			:											
	Total for									2000	)	18669	•		200	269 29											
		7500				643 6000	3				1240		14047	,		239											
	Total for									2000.00	9	18669.00	•		200.00	26929 2943											
		7500.00									1240.00	•	14047.00	)		23986											
	Total for									2000	0	18669	•		200	269											
											1240		14047			23											
	Total for RELIANCE LOGISTICS	1								2000	0	18669	•		200	26											
											1240		14047	•		23											
						0000																					
	Code 02-0064	Code Name  02-0064 Mr. T.B. Venkateshwara RAO  02-0065 Rajesh Sharma Babulal SHARMA  Total for  Total for	Code         Name         BASIC SAL. WORKALL Income Tax           02-0064         Mr. T.B. Venkateshwara RAO         6000 5400           02-0065         Rajesh Sharma Babulal SHARMA         1356 788           Total for         117053 74562           Total for         117053.00 74562.00           Total for         117053 74562           Total for RELIANCE LOGISTICS         117053 74562           7500         7500	Code         Name         BASIC SAL. WORKALL Income Tax         HRA RIM_MED ERN CARMNT Surcharge           02-0064         Mr. T.B. Venkateshwara RAO         6000 5400         1800 5400           02-0065         Rajesh Sharma Babulal SHARMA         1356 407 785         407 785           Total for 117053 35196 74562 21619           Total for 117053.00 74562.00         35196.00 21619.00           Total for 117053 35196           Total for RELIANCE LOGISTICS 117053 35196           Total for RELIANCE LOGISTICS 74562 21619           Total for RELIANCE LOGISTICS 74562 21619	Name	Name	Name	Name	Name	Code	Section   Sect	Name	Second   S	Name	Name   BASIC SAL   PHA   WORKAL   PHA   WORKAL   PHA   PROJECT   PHA   PHA   PROJECT   PHA   PROJECT   PHA   P	Name											