

RELIANCE LOGISTICS

, , Andhra Pradesh - 110020

Pay Slip for the month of February 2006

Code 02-0001 Name SANJAY MEHTA Designation : Location : Department	Garde : Payment Mode SB A/c No : PF No. : DL// Payable Days 28.00				
Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	25000	25000	25000	Income Tax	7000
HRA	7500	7500	7500	P. TAX	80
ENT ALL	2000	2000	2000	PF	3000
EDU_ALLOW	200	200	200		
WORKALL	2050	2050	2050		
RIM_MED	1250	1250	1250		
GROSS PAY		38000		GROSS DEDUCTION	10080
Net Pay : 27920.00 (twenty-seven thousand nine hundred twenty)					
THIS IS A COMPUTER GENERATED PAYSリップ, HENCE SIGNATURES ARE NOT REQUIRED					

RELIANCE LOGISTICS

, , Andhra Pradesh - 110020

Pay Slip for the month of February 2006

Code 02-0002	Garde :
Name SATISH Vishwasrao KADAM	Payment Mode
Designation :	SB A/c No :
Location :	PF No. : DL//
Department	Payable Days 28.00

Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	9400	9400	9400	Income Tax	500
HRA	2820	2820	2820	P. TAX	80
CONV	800	800	800	PF	1128
WORKALL	7464	7464	7464		
RIM_MED	1250	1250	1250		
GROSS PAY		21734		GROSS DEDUCTION	1708

Net Pay : 20026.00 (twenty thousand twenty-six)

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Pay Slip for the month of February 2006

Code 02-0003 Name SHASHI Bhushan SINHA Designation : Location : Department	Garde : Payment Mode SB A/c No : PF No. : DL// Payable Days 28.00				
Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	7250	7250	7250	P. TAX	80
HRA	2175	2175	2175	PF	870
CONV	800	800	800		
WORKALL	2658	2658	2658		
RIM_MED	1000	1000	1000		
GROSS PAY		13883		GROSS DEDUCTION	950
Net Pay : 12933.00 (twelve thousand nine hundred thirty-three)					
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Pay Slip for the month of February 2006

Code 02-0011	Garde :
Name RAJENDRA PRASAD Birbalram PRASAD	Payment Mode
Designation :	SB A/c No :
Location :	PF No. : DL//
Department	Payable Days 28.00

Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	4100	4100	4100	P. TAX	40
HRA	1230	1230	1230	PF	492
CONV	800	800	800		
WORKALL	975	975	975		
RIM_MED	800	800	800		
GROSS PAY		7905		GROSS DEDUCTION	532

Net Pay : 7373.00 (seven thousand three hundred seventy-three)

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Pay Slip for the month of February 2006

Code 02-0012	Garde :
Name KRUTESH Kishorbhai DAVE	Payment Mode
Designation :	SB A/c No :
Location :	PF No. : DL//
Department	Payable Days 28.00

Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	4950	4950	4950	P. TAX	60
HRA	1485	1485	1485	PF	594
CONV	800	800	800		
WORKALL	2865	2865	2865		
RIM_MED	1000	1000	1000		
GROSS PAY		11100		GROSS DEDUCTION	654

Net Pay : 10446.00 (ten thousand four hundred forty-six)

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Pay Slip for the month of February 2006

Code 02-0016	Garde :
Name BHAVESH PRAJAPATI Baldevbhai Prajapati	Payment Mode
Designation :	SB A/c No :
Location :	PF No. : DL//
Department	Payable Days 28.00

Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	2300	2300	2300	P. TAX	20
HRA	690	690	690	PF	276
CONV	800	800	800		
WORKALL	1112	1112	1112		
RIM_MED	800	800	800		
GROSS PAY		5702		GROSS DEDUCTION	296

Net Pay : 5406.00 (five thousand four hundred six)

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Pay Slip for the month of February 2006

Code 02-0024	Garde :
Name MANOJ KUMAR TIWARI	Payment Mode
Designation :	SB A/c No :
Location :	PF No. : DL//
Department	Payable Days 9.00

Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	3102	997	997	P. TAX	40
HRA	930	299	299	PF	120
CONV	803	258	258		
WORKALL	1923	618	618		
RIM_MED	803	258	258		
GROSS PAY		2430		GROSS DEDUCTION	160

Net Pay : 2270.00 (two thousand two hundred seventy)

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Pay Slip for the month of February 2006

Code 02-0031	Garde :
Name AJAY BHOSLE Dinker Rao BHOSLE	Payment Mode
Designation :	SB A/c No :
Location :	PF No. : DL//
Department	Payable Days 28.00

Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	1400	1400	1400	P. TAX	20
HRA	500	500	500	PF	168
CONV	800	800	800		
WORKALL	500	500	500		
RIM_MED	800	800	800		
GROSS PAY		4000		GROSS DEDUCTION	188

Net Pay : 3812.00 (three thousand eight hundred twelve)

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Pay Slip for the month of February 2006

Code 02-0036	Garde :
Name Mr. Bheru Singh Rao Bhagwat RAO	Payment Mode
Designation :	SB A/c No :
Location :	PF No. : DL//
Department	Payable Days 28.00

Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	4050	4050	4050	P. TAX	60
HRA	1215	1215	1215	PF	486
CONV	800	800	800		
WORKALL	3204	3204	3204		
RIM_MED	800	800	800		
GROSS PAY		10069		GROSS DEDUCTION	546

Net Pay : 9523.00 (nine thousand five hundred twenty-three)

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Pay Slip for the month of February 2006

Code 02-0037	Garde :
Name SAHIL Ashwinbhai PRAJAPATI	Payment Mode
Designation :	SB A/c No :
Location :	PF No. : DL//
Department	Payable Days 28.00

Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	2000	2000	2000	P. TAX	20
HRA	600	600	600	PF	240
CONV	800	800	800		
WORKALL	800	800	800		
RIM_MED	800	800	800		
GROSS PAY		5000		GROSS DEDUCTION	260

Net Pay : 4740.00 (four thousand seven hundred forty)

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Pay Slip for the month of February 2006

Code 02-0040	Garde :
Name Mr. Jaibeer Singh Amilal SAHARN	Payment Mode
Designation :	SB A/c No :
Location :	PF No. : DL//
Department	Payable Days 28.00

Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	2150	2150	2150	ESI	95
HRA	645	645	645	P. TAX	20
CONV	800	800	800	PF	258
WORKALL	977	977	977		
RIM_MED	800	800	800		
GROSS PAY		5372		GROSS DEDUCTION	373

Net Pay : 4999.00 (four thousand nine hundred ninety-nine)

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Pay Slip for the month of February 2006

Code 02-0041	Garde :
Name SANJAY TRIPATHI	Payment Mode
Designation :	SB A/c No :
Location :	PF No. : DL//
Department	Payable Days 28.00

Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	6500	6500	6500	P. TAX	80
HRA	1950	1950	1950	PF	780
CONV	800	800	800	ADV.SAL	4000
WORKALL	7500	7500	7500		
RIM_MED	1250	1250	1250		
GROSS PAY		18000		GROSS DEDUCTION	4860

Net Pay : 13140.00 (thirteen thousand one hundred forty)

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RELIANCE LOGISTICS

, , Andhra Pradesh - 110020

Pay Slip for the month of February 2006

Code 02-0042				Garde :	
Name TARUN SHAH				Payment Mode	
Designation :				SB A/c No :	
Location :				PF No. : DL//	
Department				Payable Days 28.00	
Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	2550	2550	2550	P. TAX	80
HRA	765	765	765	PF	306
CONV	800	800	800		
WORKALL	10085	10085	10085		
RIM_MED	800	800	800		
GROSS PAY		15000		GROSS DEDUCTION	386
Net Pay : 14614.00 (fourteen thousand six hundred fourteen)					
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Pay Slip for the month of February 2006

Code 02-0045	Garde :
Name Mr. Niraj Hemantbhai SARAIYA	Payment Mode
Designation :	SB A/c No :
Location :	PF No. : DL//
Department	Payable Days 28.00

Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	1800	1800	1800	ESI	83
HRA	540	540	540	P. TAX	20
CONV	500	500	500	PF	216
WORKALL	1370	1370	1370		
RIM_MED	500	500	500		
GROSS PAY		4710		GROSS DEDUCTION	319

Net Pay : 4391.00 (four thousand three hundred ninety-one)

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, , Andhra Pradesh - 110020

Pay Slip for the month of February 2006

Code 02-0046	Garde :
Name Mr. Mayur Bipinbhai SOLANKI	Payment Mode
Designation :	SB A/c No :
Location :	PF No. : DL//
Department	Payable Days 28.00

Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	1800	1800	1800	ESI	80
HRA	540	540	540	P. TAX	20
CONV	500	500	500	PF	216
WORKALL	1227	1227	1227	ADV.SAL	2000
RIM_MED	500	500	500		
GROSS PAY		4567		GROSS DEDUCTION	2316

Net Pay : 2251.00 (two thousand two hundred fifty-one)

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, , Andhra Pradesh - 110020

Pay Slip for the month of February 2006

Code 02-0047	Garde :
Name DEEPTI ANJARA	Payment Mode
Designation :	SB A/c No :
Location :	PF No. : DL//
Department	Payable Days 28.00

Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	1650	1650	1650	ESI	72
HRA	495	495	495	P. TAX	20
CONV	500	500	500	PF	198
WORKALL	962	962	962		
RIM_MED	500	500	500		
GROSS PAY		4107		GROSS DEDUCTION	290

Net Pay : 3817.00 (three thousand eight hundred seventeen)

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Pay Slip for the month of February 2006

Code 02-0049	Garde :
Name Mr. Jignesh Jayantilal JARIWALA	Payment Mode
Designation :	SB A/c No :
Location :	PF No. : DL//
Department	Payable Days 28.00

Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	2400	2400	2400	ESI	105
HRA	720	720	720	P. TAX	20
CONV	800	800	800	PF	288
WORKALL	1230	1230	1230		
RIM_MED	800	800	800		
GROSS PAY		5950		GROSS DEDUCTION	413

Net Pay : 5537.00 (five thousand five hundred thirty-seven)

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Pay Slip for the month of February 2006

Code 02-0050	Garde :
Name Mr. Subhash Chandra JHA	Payment Mode
Designation :	SB A/c No :
Location :	PF No. : DL//
Department	Payable Days 28.00

Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	3750	3750	3750	P. TAX	40
HRA	1125	1125	1125	PF	450
CONV	800	800	800		
WORKALL	2875	2875	2875		
RIM_MED	800	800	800		
GROSS PAY		9350		GROSS DEDUCTION	490

Net Pay : 8860.00 (eight thousand eight hundred sixty)

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RELIANCE LOGISTICS

, , Andhra Pradesh - 110020

Pay Slip for the month of February 2006

Code 02-0052	Garde :
Name Mr. Sunil Kumar MISHRA	Payment Mode
Designation :	SB A/c No :
Location :	PF No. : DL//
Department	Payable Days 28.00

Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	4550	4550	4550	P. TAX	60
HRA	1365	1365	1365	PF	546
CONV	800	800	800		
WORKALL	3885	3885	3885		
RIM_MED	800	800	800		
GROSS PAY		11400		GROSS DEDUCTION	606

Net Pay : 10794.00 (ten thousand seven hundred ninety-four)

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RELIANCE LOGISTICS

, , Andhra Pradesh - 110020

Pay Slip for the month of February 2006

Code 02-0056	Garde :
Name Mr. Vijendra A Verma VERMA	Payment Mode
Designation :	SB A/c No :
Location :	PF No. : DL//
Department	Payable Days 28.00

Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	3200	3200	3200	P. TAX	40
HRA	960	960	960	PF	384
CONV	800	800	800		
WORKALL	2240	2240	2240		
RIM_MED	800	800	800		
GROSS PAY		8000		GROSS DEDUCTION	424

Net Pay : 7576.00 (seven thousand five hundred seventy-six)

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Pay Slip for the month of February 2006

Code 02-0059	Garde :
Name AMARNATH SHARMA	Payment Mode
Designation :	SB A/c No :
Location :	PF No. : DL//
Department	Payable Days 28.00

Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	3750	3750	3750	P. TAX	60
HRA	1125	1125	1125	PF	450
CONV	800	800	800		
WORKALL	2875	2875	2875		
RIM_MED	800	800	800		
GROSS PAY		9350		GROSS DEDUCTION	510

Net Pay : 8840.00 (eight thousand eight hundred forty)

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RELIANCE LOGISTICS

, , Andhra Pradesh - 110020

Pay Slip for the month of February 2006

Code 02-0060	Garde :
Name Mr. Anil Thakorbhai PANCHAL	Payment Mode
Designation :	SB A/c No :
Location :	PF No. : DL//
Department	Payable Days 28.00

Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	2750	2750	2750	ESI	120
HRA	825	825	825	P. TAX	40
CONV	800	800	800	PF	330
WORKALL	1675	1675	1675		
RIM_MED	800	800	800		
GROSS PAY		6850		GROSS DEDUCTION	490

Net Pay : 6360.00 (six thousand three hundred sixty)

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RELIANCE LOGISTICS

, , Andhra Pradesh - 110020

Pay Slip for the month of February 2006

Code 02-0061 Name AJIT KISHORE Designation : Location : Department	Garde : Payment Mode SB A/c No : PF No. : DL// Payable Days 28.00				
Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	4700	4700	4700	P. TAX	60
HRA	1410	1410	1410	PF	564
CONV	800	800	800		
WORKALL	3840	3840	3840		
RIM_MED	1000	1000	1000		
GROSS PAY		11750		GROSS DEDUCTION	624
Net Pay : 11126.00 (eleven thousand one hundred twenty-six)					
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RELIANCE LOGISTICS

, , Andhra Pradesh - 110020

Pay Slip for the month of February 2006

Code 02-0062	Garde :
Name RAJNEESH TOMAR	Payment Mode
Designation :	SB A/c No :
Location :	PF No. : DL//
Department	Payable Days 28.00

Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	4700	4700	4700	P. TAX	60
HRA	1410	1410	1410	PF	564
CONV	800	800	800		
WORKALL	3990	3990	3990		
RIM_MED	800	800	800		
GROSS PAY		11700		GROSS DEDUCTION	624

Net Pay : 11076.00 (eleven thousand seventy-six)

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RELIANCE LOGISTICS

, , Andhra Pradesh - 110020

Pay Slip for the month of February 2006

Code 02-0063	Garde :
Name Mr. Romesh Lt. Shri Phulchand PANDAY	Payment Mode
Designation :	SB A/c No :
Location :	PF No. : DL//
Department	Payable Days 28.00

Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	2000	2000	2000	ESI	88
HRA	600	600	600	P. TAX	20
CONV	500	500	500	PF	240
WORKALL	1400	1400	1400		
RIM_MED	500	500	500		
GROSS PAY		5000		GROSS DEDUCTION	348

Net Pay : 4652.00 (four thousand six hundred fifty-two)

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Pay Slip for the month of February 2006

Code 02-0064	Garde :
Name Mr. T.B. Venkateshwara RAO	Payment Mode
Designation :	SB A/c No :
Location :	PF No. : DL//
Department	Payable Days 28.00

Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	6000	6000	6000	P. TAX	80
HRA	1800	1800	1800	PF	720
CONV	800	800	800		
WORKALL	5400	5400	5400		
RIM_MED	1000	1000	1000		
GROSS PAY		15000		GROSS DEDUCTION	800

Net Pay : 14200.00 (fourteen thousand two hundred)

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RELIANCE LOGISTICS

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Pay Slip for the month of February 2006

Code 02-0065	Garde :
Name Rajesh Sharma Babulal SHARMA	Payment Mode
Designation :	SB A/c No :
Location :	PF No. : DL//
Department	Payable Days 23.00

Earnings				Deductions	
Description	Rate	Amount	YTD	Description	Amount
BASIC SAL.	1650	1356	1356	P. TAX	20
HRA	494	407	407	PF	163
CONV	500	411	411		
WORKALL	956	785	785		
RIM_MED	500	411	411		
GROSS PAY		3370		GROSS DEDUCTION	183

Net Pay : 3187.00 (three thousand one hundred eighty-seven)

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