

**VAISHNAVI ENTERPRISES**

1242/B, KHANDGE BUNGLOW, GURUWAR PETH, STATION CHAWK, TALEGAON DABHADE-410507 PUNE 410507

**UNIT : ENDURANCE TECHNOLOGIES LTD./**  
**ENDURANCE TECH-MACHINE DIVN**

**MONTH - YEAR : April - 2024**  
**DATE OF PAYMENT : 11-05-2024**

Sr. No.	Emp Code	Employee Name Designation	Duties WO Days ED Days	Basic PF	DA PT	HRA ESIC	Conv Uniform	Washing Fine	Other Advance	WO TDS	ED Other	Reimb LWF	St. Bonus Admin Ctg.	Lv. Wgs. Statutory Prov.	Pd. Hold	Earnings Deduction	Sign
1	3016	INDRAJEET SATRUDHAN UN SKILLED	4.00 0.00	1968.00 250.00	119.00 0.00	104.00 31.00	0.00 0.00	1800.00 0.00	0.00 3000.00	0.00 0.00	1885.00 2420.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5876.00 5701.00	
		PF NO. : /24014 ESIC NO. : 3314642425 UAN NO. : 101894918652		<b>492.11</b> <b>29.80</b>	<b>29.80</b>	<b>26.11</b>	<b>0.00</b>	<b>450.00</b>		<b>Account No. : 20354547530</b>				<b>Net Payment</b>		<b>175.00</b>	
		<b>BANK : FINO PAYMENTS BANK/FINO0009002</b>															
2	3291	LAXMIBAI RAJKUMAR LANDGE UN SKILLED	12.50 0.00	6151.00 783.00	373.00 0.00	326.00 114.00	0.00 0.00	5625.00 0.00	0.00 0.00	0.00 0.00	8246.00 300.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	20721.00 1197.00	
		PF NO. : /24382 ESIC NO. : 3314769250 UAN NO. : 101887700621		<b>492.11</b> <b>29.80</b>	<b>29.80</b>	<b>26.11</b>	<b>0.00</b>	<b>450.00</b>		<b>Account No. : 20275941619</b>				<b>Net Payment</b>		<b>19524.00</b>	
		<b>BANK : FINO PAYMENTS BANK/FINO0009001</b>															
3	3531	KANHAI PREMIAL UN SKILLED	12.50 0.00	6151.00 783.00	373.00 200.00	326.00 96.00	0.00 0.00	5625.00 0.00	0.00 0.00	0.00 0.00	5890.00 1770.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	18365.00 2849.00	
		PF NO. : /24431 ESIC NO. : 3314808125 UAN NO. : 101912115074		<b>492.11</b> <b>29.80</b>	<b>29.80</b>	<b>26.11</b>	<b>0.00</b>	<b>450.00</b>		<b>Account No. : 800000024234488</b>				<b>Net Payment</b>		<b>15516.00</b>	
		<b>BANK : YES BANK LTD/YESBCHSNOC</b>															
4	355	SHILPA DARVESH UN SKILLED	12.50 0.00	6151.00 783.00	373.00 0.00	326.00 117.00	0.00 0.00	5625.00 0.00	0.00 0.00	0.00 0.00	8717.00 370.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	21192.00 1270.00	
		PF NO. : /13655 ESIC NO. : 3308427276 UAN NO. : 101085124905		<b>492.11</b> <b>29.80</b>	<b>29.80</b>	<b>26.11</b>	<b>0.00</b>	<b>450.00</b>		<b>Account No. : 062710310000143</b>				<b>Net Payment</b>		<b>19922.00</b>	
		<b>BANK : BANK OF INDIA/BKID0000627</b>															
5	359	VANITA SARJERAO NAKHIL UN SKILLED	12.00 0.00	5905.00 752.00	358.00 0.00	313.00 108.00	0.00 0.00	5400.00 0.00	0.00 0.00	0.00 0.00	7775.00 290.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	19751.00 1150.00	
		PF NO. : /3617 ESIC NO. : 3308427017 UAN NO. : 101085124525		<b>492.11</b> <b>29.80</b>	<b>29.80</b>	<b>26.11</b>	<b>0.00</b>	<b>450.00</b>		<b>Account No. : 0677104000104753</b>				<b>Net Payment</b>		<b>18601.00</b>	
		<b>BANK : IDBI BANK LTD/IBKLU000677</b>															
6	363	SUNITA ASHOK DHERANGE UN SKILLED	9.50 0.00	4675.00 595.00	283.00 0.00	248.00 78.00	0.00 0.00	4275.00 0.00	0.00 0.00	0.00 0.00	5065.00 360.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	14546.00 1033.00	
		PF NO. : /17117 ESIC NO. : 3311840834 UAN NO. : 101563924600		<b>492.11</b> <b>29.80</b>	<b>29.80</b>	<b>26.11</b>	<b>0.00</b>	<b>450.00</b>		<b>Account No. : 12092041005828</b>				<b>Net Payment</b>		<b>13513.00</b>	
		<b>BANK : PUNJAB NATIONAL BANK/PUNB0120910</b>															
7	365	RIHAMA MUZAVAR UN SKILLED	11.00 0.00	5413.00 689.00	328.00 0.00	287.00 98.00	0.00 0.00	4950.00 0.00	0.00 0.00	0.00 0.00	6950.00 960.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17928.00 1747.00	
		PF NO. : /17974 ESIC NO. : 3312119329 UAN NO. : 101615071021		<b>492.11</b> <b>29.80</b>	<b>29.80</b>	<b>26.11</b>	<b>0.00</b>	<b>450.00</b>		<b>Account No. : 520291023557836</b>				<b>Net Payment</b>		<b>16181.00</b>	
		<b>BANK : UNION BANK OF INDIA/UBIN0914002</b>															
8	369	MANSI MANOHAR VAME UN SKILLED	12.00 0.00	5905.00 752.00	358.00 0.00	313.00 107.00	0.00 0.00	5400.00 0.00	0.00 0.00	0.00 0.00	7657.00 350.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	19633.00 1209.00	
		PF NO. : /3716 ESIC NO. : 3308543550 UAN NO. : 101109139445		<b>492.11</b> <b>29.80</b>	<b>29.80</b>	<b>26.11</b>	<b>0.00</b>	<b>450.00</b>		<b>Account No. : 6292214426</b>				<b>Net Payment</b>		<b>18424.00</b>	
		<b>BANK : INDIAN BANK/IDIB000C136</b>															

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**UNIT :** ENDURANCE TECHNOLOGIES LTD./-/  
ENDURANCE TECH-MACHINE DIVN

**MONTH - YEAR :** April - 2024  
**DATE OF PAYMENT :** 11-05-2024

Sr. No.	Emp Code	Employee Name Designation	Duties WO Days ED Days	Basic PF	DA PT	HRA ESIC	Conv Uniform	Washing Fine	Other Advance	WO TDS	ED Other	Reimb LWF	St. Bonus Admin Ctg.	Lv. Wgs. Statutory Prov.	Pd. Hold	Earnings Deduction	Sign
9	370	ALTIYAA JABIR MUJAVAR UN SKILLED	12.00 0.00	5905.00 752.00	358.00 0.00	313.00 108.00	0.00 0.00	5400.00 0.00	0.00 0.00	0.00 0.00	7775.00 1560.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	19751.00 2420.00	
		PF NO. : /17324 ESIC NO. : 3311899665 UAN NO. : 101587783790		<b>492.11</b> <b>29.80</b> <b>26.11</b>	<b>29.80</b>	<b>26.11</b>	<b>0.00</b> <b>0.00</b> <b>0.00</b>	<b>450.00</b>		<b>Account No. : 800000003356385</b>				<b>Net Payment</b>		<b>17331.00</b>	
10	4857	SHRADHA NAGMATH SAGAR UN SKILLED	12.00 0.00	5905.00 752.00	358.00 0.00	313.00 103.00	0.00 0.00	5400.00 0.00	0.00 0.00	0.00 0.00	7127.00 727.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	19103.00 1582.00	
		PF NO. : /25859 ESIC NO. : 3315468664 UAN NO. : 101979577067		<b>492.11</b> <b>29.80</b> <b>26.11</b>	<b>29.80</b>	<b>26.11</b>	<b>0.00</b> <b>0.00</b> <b>0.00</b>	<b>450.00</b>		<b>Account No. : 20339845852</b>				<b>Net Payment</b>		<b>17521.00</b>	
11	5415	VIKAS KUMAR UN SKILLED	7.00 0.00	3445.00 438.00	209.00 200.00	183.00 54.00	0.00 0.00	3150.00 0.00	0.00 5000.00	0.00 0.00	3298.00 2520.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10285.00 8212.00	
		PF NO. : /26171 ESIC NO. : 3315618192 UAN NO. : 101661099120		<b>492.11</b> <b>29.80</b> <b>26.11</b>	<b>29.80</b>	<b>26.11</b>	<b>0.00</b> <b>0.00</b> <b>0.00</b>	<b>450.00</b>		<b>Account No. : 20149926370</b>				<b>Net Payment</b>		<b>2075.00</b>	
12	5416	BHUESHWAR KUMAR UN SKILLED	11.50 0.00	5659.00 720.00	343.00 200.00	300.00 88.00	0.00 0.00	5175.00 0.00	0.00 0.00	0.00 0.00	5419.00 250.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16896.00 1258.00	
		PF NO. : /26364 ESIC NO. : 3315748944 UAN NO. : 102005419926		<b>492.11</b> <b>29.80</b> <b>26.11</b>	<b>29.80</b>	<b>26.11</b>	<b>0.00</b> <b>0.00</b> <b>0.00</b>	<b>450.00</b>		<b>Account No. : 41189003385</b>				<b>Net Payment</b>		<b>15635.00</b>	
13	6184	TIKAM PRASAD PRAJAPTI UN SKILLED	3.00 0.00	1476.00 188.00	89.00 0.00	78.00 23.00	0.00 0.00	1350.00 0.00	0.00 1500.00	0.00 0.00	1414.00 2380.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4407.00 4091.00	
		PF NO. : /27286 ESIC NO. : 3315999381 UAN NO. : 101808149885		<b>492.11</b> <b>29.80</b> <b>26.11</b>	<b>29.80</b>	<b>26.11</b>	<b>0.00</b> <b>0.00</b> <b>0.00</b>	<b>450.00</b>		<b>Account No. : 59200229809</b>				<b>Net Payment</b>		<b>316.00</b>	
14	6356	RAVINDRA DHANIRAM UN SKILLED	5.50 0.00	2707.00 345.00	164.00 175.00	144.00 43.00	0.00 0.00	2475.00 0.00	0.00 0.00	0.00 0.00	2592.00 130.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8082.00 693.00	
		PF NO. : /27347 ESIC NO. : 3316045245 UAN NO. : 101457695193		<b>492.11</b> <b>29.80</b> <b>26.11</b>	<b>29.80</b>	<b>26.11</b>	<b>0.00</b> <b>0.00</b> <b>0.00</b>	<b>450.00</b>		<b>Account No. : 2747750811</b>				<b>Net Payment</b>		<b>7389.00</b>	
15	6977	ANKITA RAHUL SURVE UN SKILLED	7.00 0.00	3445.00 438.00	209.00 0.00	183.00 65.00	0.00 0.00	3150.00 0.00	0.00 0.00	0.00 0.00	4830.00 480.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11817.00 983.00	
		PF NO. : /27825 ESIC NO. : 3316247295 UAN NO. : 102059450271		<b>492.11</b> <b>29.80</b> <b>26.11</b>	<b>29.80</b>	<b>26.11</b>	<b>0.00</b> <b>0.00</b> <b>0.00</b>	<b>450.00</b>		<b>Account No. : 60338078466</b>				<b>Net Payment</b>		<b>10834.00</b>	
16	6978	ARUN KUMAR UN SKILLED	1.50 0.00	738.00 94.00	45.00 0.00	39.00 12.00	0.00 0.00	675.00 0.00	0.00 1000.00	0.00 0.00	707.00 850.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2204.00 1956.00	
		PF NO. : /27754 ESIC NO. : 3316216820 UAN NO. : 102055535614		<b>492.11</b> <b>29.80</b> <b>26.11</b>	<b>29.80</b>	<b>26.11</b>	<b>0.00</b> <b>0.00</b> <b>0.00</b>	<b>450.00</b>		<b>Account No. : /</b>				<b>Net Payment</b>		<b>245.00</b>	

**VAISHNAVI ENTERPRISES**

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ENDURANCE TECH-MACHINE DIVN

**MONTH - YEAR :** April - 2024  
**DATE OF PAYMENT :** 11-05-2024

Sr. No.	Emp Code	Employee Name Designation	Duties WO Days ED Days	Basic PF	DA PT	HRA ESIC	Conv Uniform	Washing Fine	Other Advance	WO TDS	ED Other	Reimb LWF	St. Bonus Admin Chg.	Lv. Wgs. Statutory Prov.	Pd. Hold Statutory Prov.	Earnings Deduction	Sign
17	6979	NEERAJ KUMAR UN SKILLED PF NO. : /27755 ESIC NO. : 3316216755 UAN NO. : 101998105124	1.50 0.00 0.00	738.00 94.00 <b>492.11</b>	45.00 0.00 <b>29.80</b>	39.00 12.00 <b>26.11</b>	0.00 0.00 <b>0.00</b>	675.00 0.00 <b>450.00</b>	0.00 1000.00 <b>0.00</b>	0.00 0.00 <b>0.00</b>	707.00 850.00 <b>0.00</b>	0.00 0.00 <b>0.00</b>	0.00 0.00 <b>0.00</b>	0.00 0.00 <b>0.00</b>	0.00 0.00 <b>0.00</b>	2204.00 1956.00 <b>248.00</b>	
18	6980	PINTU UN SKILLED PF NO. : /27753 ESIC NO. : 3316216861 UAN NO. : 101235590794	1.50 0.00 0.00	738.00 94.00 <b>492.11</b>	45.00 0.00 <b>29.80</b>	39.00 12.00 <b>26.11</b>	0.00 0.00 <b>0.00</b>	675.00 0.00 <b>450.00</b>	0.00 1000.00 <b>0.00</b>	0.00 0.00 <b>0.00</b>	707.00 850.00 <b>0.00</b>	0.00 0.00 <b>0.00</b>	0.00 0.00 <b>0.00</b>	0.00 0.00 <b>0.00</b>	0.00 0.00 <b>0.00</b>	2204.00 1956.00 <b>248.00</b>	

**SUMMARY**

No. of Employees	Duties WO Days ED Hrs	Basic PF	DA PT	HRA ESIC	Conv Uniform	Washing Fine	Other Advance	WO TDS	ED Other	Reimb LWF	St. Bonus Admin Chg.	Lv. Wgs. Statutory Prov.	Pd. Hold Statutory Prov.	Earnings Deductions
18	148.5 0.0 0.0	73075.00 9302.00	4430.00 775.00	3874.00 1269.00	0.00 0.00	66825.00 0.00	0.00 12500.00	0.00 0.00	86761.00 17417.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	234965.00 41263.00 193702.00