

**OM SAI ENTERPRISES**

F-2,H.NO-740, SANGAM VIHAR, NEW DELHI-110062

**AREAR MONTH OF APR-23 TO SEP-23**

S.N O	PAY. CODE	EMP. NAME	DEPT.	DESIG.	D.O.J	PREV. RATES	REVISED RATES	WAGES DIFFERENCE	P. DAYS OF APR- 23	AREAR APR-23	P. DAYS OF MAY- 23	AREAR MAY-23	P. DAYS OF JUN- 23	AREAR JUN-23	P. DAYS OF JUL- 23	AREAR JUL-23	P. DAYS OF AUG- 23	AREAR AUG-23	P. DAYS OF SEP- 23	AREAR SEP-23	TOTAL AREAR AMOUNT OF EMP.
1	AO00791	KAMLESH	CUTTING	CUTTING MASTER	18-07-2022	18499	18993	494	15	247	14	223	13	214	13	207	14	223	14	231	1345
2	AO00792	SURYABHAN	FINISHING - A	HELPER	18-07-2022	16792	17234	442	14	206	15	214	0	0	15	214	13	185	14	206	1026
3	AO00805	GOPAL KUMAR RAWAT	FINISHING - A	FOLDER	18-07-2022	18499	18993	494	14	231	14	223	0	0	13	207	14	223	14	231	1114
4	AO00817	MAHENDRA PANDIT	FINISHING - A	FOLDER	18-07-2022	18499	18993	494	13	214	14	223	0	0	14	223	0	0	0	0	660
5	AO00844	SANTOSH KUMAR	PRODUCTION - A	HELPER	18-07-2022	16792	17234	442	14	206	14	200	12	177	14	200	14	200	12	177	1159
6	OS00768	RAJ KUMAR	PRODUCTION - A	HELPER	12-07-2022	16792	17234	442	15	221	15	214	14	206	14	200	12	171	13	192	1203
7	OS00773	ANITA DEVI	FINISHING - A	THREAD CUTTER	13-07-2022	16792	17234	442	14	206	15	214	0	0	14	200	0	0	11	162	782
8	OS00775	RITA DEVI	FINISHING - A	THREAD CUTTER	13-07-2022	16792	17234	442	14	206	13	185	0	0	14	200	0	0	14	206	798
9	OS00776	IBRAN NADAF	PRODUCTION - A	HELPER	13-07-2022	16792	17234	442	14	206	15	214	13	192	14	200	0	0	12	177	988
10	OS00793	MD FIROJ	PRODUCTION	TAILOR	18-01-2023	20357	20903	546	14	255	14	247	14	255	14	247	14	247	12	218	1468
<b>TOTAL</b>							<b>181286</b>	<b>4680</b>		<b>2199</b>		<b>2156</b>		<b>1043</b>		<b>2096</b>		<b>1249</b>		<b>1799</b>	<b>10542</b>