

Amount in Rs.

SR. NO.	NAME	Empolyee Code	Category	Wages Due From	Wages Due Till	BASIC SALARY	TOTAL PAYABLE (A+B+C+D)
1	Balaji Vahil	DCST292	Incharge-Upholstry	January 2019	August 2019	18000	8,90,710
2	Dhirendra P Garian	DCST022	Manager-Purchase	October 2018	August 2019	10500	6,51,245
3	Dineshkumar Ojha	DCST367	Supervisor-Production	March 2019	August 2019	6000	51,010
4	Firoz Mulani	DCST047	Executive-Accounts	December 2019	August 2019	10000	4,14,709
5	Mayur Kiranapure	DCST341	Digital Designer	April 2019	August 2019	12000	2,41,820
6	Prabhat Swain	DCST018	Manager-Production	September 2019	August 2019	20000	17,80,611
7	Pramod Kadam	DCST007	Sr.Manager-Accounts	January 2019	August 2019	18000	8,67,916
8	Prasad Mane	DCST199	Sr.Officer-HR & Admn	February 2019	August 2019	10500	2,05,616
9	Prashant Katkar	DCST212	Officer-Store	January 2019	August 2019	7000	2,01,146
10	Sachin Panchal	DCST361	Manager-Composite	June 2018	August 2019	10500	6,01,012
11	Sanjeev Kumar Singh	DCST015	Sr.Manager-Production	September 2018	August 2019	18000	10,93,521
12	Shailesh Katangkar	DCST107	Digital Designer	April 2019	August 2019	8050	4,63,444
13	Shirish Pawar	DCST118	Supervisor-Housekeeping	January 2019	August 2019	5000	1,77,393
14	Suraj Sankpal	DCST232	Executive-Accounts	February 2019	August 2019	9200	2,66,451
15	Suresh Raut	DCST084	Sr.Officer-HR & Admn	January 2019	August 2019	10500	2,99,835
16	Sayed Aafaq Khurram***	DCST331	Chief Finance Official	March 2018	August 2019	50000	20,25,180
17	Varun Awale	DCST327	Digital Designer	April 2019	August 2019	12000	4,53,874
18	Vasant Bhanushali	DCST126	Manager-IT	April 2019	August 2019	10000	3,29,548
19	Vijay Manchekar	DCST014	Sr.Manager-HR & Admn	July 2018	August 2019	18000	15,07,805
20	Vikram Garud	DCST379	Digital Designer	May 2018	August 2019	15000	2,26,401
21	Vilas Ghorpade	DCST193	Incharge-Painting Dept.	February 2019	August 2019	8500	2,79,029
22	Vinod Patel	DCST017	Head-Design Studio	October 2017	August 2019	35000	37,28,297
23	Shubham Chaudhari	DCST382	Manager-Services	March 2019	August 2019	12000	1,77,091
24	Ashok Pardeshi	DCST384	CNC-Programmer	June 2019	August 2019	12000	1,36,935
25	Sankesh Oswal	DCST385	Designer	July 2019	August 2019	7000	42,700
26	Abhishek Koyande	DCST386	Designer	July 2019	August 2019	8000	55,514
27	Hidayatullah Ansari	DCST246	Manager-Production	February 2019	August 2019	18000	4,84,564
28	Merilyn Joseph Swamy	DCST293	PA to CMD	June 2019	August 2019	15500	1,11,985
	TOTAL						1,77,65,359

***Admission of claim is subject to handover of all the correct financial data and duly signed financials reports (including the asset register) as on 17th Sep, 2019 (CIRP commencement date), AND submission of cash vouchers (incl. supporting bills) for cash expnses of Rs. 16,735 (Outstanding Cash Balance(Dr.) as per cash book), acknowledged copy of stock statement submitted to Cosmos Bank for the period Apr2019 till Dec2019, return of vehicles/assets.