

DILIP CHHABRIA DESIGN PRIVATE LIMITED
CLAIM DETAILS OF STAFF AS ON DT. 17.09.2019

FORM E : Proof of claim of staff from Authorised representative of company

Authorised Representative details which claim is received
 Authorised Representative details : Mr. Vijay Ganpat Manchekar
 Employment status: Retired
 Worker/staff status : Staff
 Address: B-2, 401 Manish Garden Co.op HSG Soc,
 Udyam Nagar, Pimpri, Pune 411018 Mobile No. 9225668436

Amount in Rs.

SR. NO.	NAME	Employee Code	Category	Wages Due From	Wages Due Till	DOJ	BASIC SALARY	Leave Balance (Days)	Yrs . In Service	Salary up to August 2019(A)	Leave Encashment (B)	Gratuity ©	TDS DEDUCTED (D)	TOTAL PAYABLE (A+B+C+D)
1	Balaji Vahil	DCST292	Incharge-Upholstry	January 2019	August 2019	14-04-2008	18000	98	11	6,20,558	58,800	1,14,231	97,121	8,90,710
2	Dhirendra P Garian	DCST022	Manager-Purchase	October 2018	August 2019	15-05-2005	10500	140	14	5,16,113	49,000	84,808	1,324	6,51,245
3	Dineshkumar Ojha	DCST367	Supervisor-Production	March 2019	August 2019		6000	0		51,010	-	-		51,010
4	Firoz Mulani	DCST047	Executive-Accounts	December 2019	August 2019	11-05-2006	10000	164	13	2,83,537	54,667	75,000	1,505	4,14,709
5	Mayur Kiranapure	DCST341	Digital Designer	April 2019	August 2019	22-02-2016	12000	0	3	2,39,647	-	-	2,173	2,41,820
6	Prabhat Swain	DCST018	Manager-Production	September 2019	August 2019	01-01-2004	20000	16	16	12,65,440	10,667	1,60,000	3,44,504	17,80,611
7	Pramod Kadam	DCST007	Sr.Manager-Accounts	January 2019	August 2019	01-01-1998	18000	18	21	5,10,294	10,800	2,18,077	1,28,745	8,67,916
8	Prasad Mane	DCST199	Sr.Officer-HR & Admn	February 2019	August 2019	14-06-2013	10500	61	6	1,47,920	21,350	36,346		2,05,616
9	Prashant Katkar	DCST212	Officer-Store	January 2019	August 2019	16-08-2013	7000	119	6	1,49,149	27,767	24,231		2,01,146
10	Sachin Panchal	DCST361	Manager-Composite	June 2018	August 2019	20-08-2016	10500	2	3	5,80,033	700	-	20,279	6,01,012
11	Sanjeev Kumar Singh	DCST015	Sr.Manager-Production	September 2018	August 2019	01-08-2000	18000	135	19	6,80,636	81,000	1,71,000	1,60,885	10,93,521
12	Shailesh Katangkar	DCST107	Digital Designer	April 2019	August 2019	01-02-2011	8050	16	8	3,33,021	4,293	32,200	93,930	4,63,444
13	Shirish Pawar	DCST118	Supervisor-Housekeeping	January 2019	August 2019	25-07-2011	5000	139	8	1,31,149	23,167	23,077		1,77,393
14	Suraj Sankpal	DCST232	Executive-Accounts	February 2019	August 2019	05-04-2014	9200	32	6	2,20,464	9,813	31,846	4,328	2,66,451
15	Suresh Raut	DCST084	Sr.Officer-HR & Admn	January 2019	August 2019	18-08-2008	10500	113	11	1,92,045	39,550	66,635	1,605	2,99,835
16	Sayed Aafaq Khurram*	DCST331	Chief Finance Official	March 2018	August 2019	01-01-2016	50000	62	3	19,30,420	-	-	94,760	20,25,180
17	Varun Awale	DCST327	Digital Designer	April 2019	August 2019		12000	27		3,65,877	10,800		77,197	4,53,874

18	Vasant Bhanushali	DCST126	Manager-IT	April 2019	August 2019	01-09-2010	10000	80	9	2,51,488	26,667	45,000	6,394	3,29,548
19	Vijay Manchekar	DCST014	Sr.Manager-HR & Admn	July 2018	August 2019	01-04-2000	18000	60	19	11,73,127	36,000	1,97,308	1,01,370	15,07,805
20	Vikram Garud	DCST379	Digital Designer	May 2018	August 2019		15000	24		2,04,643	12,000		9,758	2,26,401
21	Vilas Ghorpade	DCST193	Incharge-Painting Dept.	February 2019	August 2019	01-04-2013	8500	16	6	2,48,996	4,533	25,500		2,79,029
22	Vinod Patel	DCST017	Head-Design Studio	October 2017	August 2019	09-04-2001	35000	0	18	28,98,130	-	3,15,000	5,15,167	37,28,297
23	Shubham Chaudhari	DCST382	Manager-Services	March 2019	August 2019	24-01-2018	12000	16		1,61,649	6,400		9,042	1,77,091
24	Ashok Pardeshi	DCST384	CNC-Programmer	June 2019	August 2019		12000	16		1,21,625	6,400		8,910	1,36,935
25	Sankesh Oswal	DCST385	Designer	July 2019	August 2019		7000	16		38,967	3,733			42,700
26	Abhishek Koyande	DCST386	Designer	July 2019	August 2019		8000	16		51,247	4,267			55,514
27	Hidayatullah Ansari	DCST246	Manager-Production	February 2019	August 2019	01-06-2014	18000	16		4,74,964	9,600			4,84,564
28	Merilyn Joseph Swamy	DCST293	PA to CMD	June 2019	August 2019		15500	16		1,03,718	8,267			1,11,985
	TOTAL									1,39,45,864	5,20,240	16,20,259	16,78,997	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 expenses 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.