

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
 Worker/staff status : Staff

Amount in Rs.

SR. NO.	NAME	Wages Due From	Wages Due Till	BASIC SALARY	Salary up to August 2019(A)	Leave Encashment (B)	Gratuity ©	TDS DEDUCTED (D)	TOTAL PAYABLE (A+B+C+D)
1	Balaji Vahil	January 2019	August 2019	18000	6,20,558	58,800	1,14,231	97,121	8,90,710
2	Dhirendra P Garian	October 2018	August 2019	10500	5,16,113	49,000	84,808	1,324	6,51,245
3	Dineshkumar Ojha	March 2019	August 2019	6000	51,010	-	-		51,010
4	Firoz Mulani	December 2019	August 2019	10000	2,83,537	54,667	75,000	1,505	4,14,709
5	Mayur Kiranapure	April 2019	August 2019	12000	2,39,647	-	-	2,173	2,41,820
6	Prabhat Swain	September 2019	August 2019	20000	12,65,440	10,667	1,60,000	3,44,504	17,80,611
7	Pramod Kadam	January 2019	August 2019	18000	5,10,294	10,800	2,18,077	1,28,745	8,67,916
8	Prasad Mane	February 2019	August 2019	10500	1,47,920	21,350	36,346		2,05,616
9	Prashant Katkar	January 2019	August 2019	7000	1,49,149	27,767	24,231		2,01,146
10	Sachin Panchal	June 2018	August 2019	10500	5,80,033	700	-	20,279	6,01,012
11	Sanjeev Kumar Singh	September 2018	August 2019	18000	6,80,636	81,000	1,71,000	1,60,885	10,93,521
12	Shailesh Katangkar	April 2019	August 2019	8050	3,33,021	4,293	32,200	93,930	4,63,444
13	Shirish Pawar	January 2019	August 2019	5000	1,31,149	23,167	23,077		1,77,393
14	Suraj Sankpal	February 2019	August 2019	9200	2,20,464	9,813	31,846	4,328	2,66,451
15	Suresh Raut	January 2019	August 2019	10500	1,92,045	39,550	66,635	1,605	2,99,835
16	Sayed Aafaq Khurram*	March 2018	August 2019	50000	19,30,420	-	-	94,760	20,25,180
17	Varun Awale	April 2019	August 2019	12000	3,65,877	10,800		77,197	4,53,874
18	Vasant Bhanushali	April 2019	August 2019	10000	2,51,488	26,667	45,000	6,394	3,29,548

19	Vijay Manchekar	July 2018	August 2019	18000	11,73,127	36,000	1,97,308	1,01,370	15,07,805
20	Vikram Garud	May 2018	August 2019	15000	2,04,643	12,000		9,758	2,26,401
21	Vilas Ghorpade	February 2019	August 2019	8500	2,48,996	4,533	25,500		2,79,029
22	Vinod Patel	October 2017	August 2019	35000	28,98,130	-	3,15,000	5,15,167	37,28,297
23	Shubham Chaudhari	March 2019	August 2019	12000	1,61,649	6,400		9,042	1,77,091
24	Ashok Pardeshi	June 2019	August 2019	12000	1,21,625	6,400		8,910	1,36,935
25	Sankesh Oswal	July 2019	August 2019	7000	38,967	3,733			42,700
26	Abhishek Koyande	July 2019	August 2019	8000	51,247	4,267			55,514
27	Hidayatullah Ansari	February 2019	August 2019	18000	4,74,964	9,600			4,84,564
28	Merilyn Joseph Swamy	June 2019	August 2019	15500	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 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 Apri2019 till Dec2019, return of vehicles/assets.