

**ORACLE HOME TEXTILE LIMITED**

**CLAIM DETAILS OF WORKING EMPLOYEES AS ON DT 09.08.2018**

**Form E : Proof of claim by by Authorised representative of Workmen and Employees of Working Employees**

Authorised Representative details which claim is received

Authorised Representative Name : Trimbak Ranganath Gadakh

Employment status : Working

Worker/ Staff status : staff

Sr.No.	Employee Code	Employee Name	Category	Due From	Due till	Claim Submitted & Admitted						
1	SRG0123	ABHISHEK SHRIVASTAVA	Staff	Aug-17	09-Aug-18	12,65,780	1,27,272	12,732	4,31,020	5,45,276	23,82,080	#
2	SRG0164	DHARMESH PATEL	Staff	May-18	09-Aug-18	1,04,802	36,821	3,684			1,45,307	#
3	SRG0176	GUDDU KUMAR PASWAN	Staff	Jun-18	09-Aug-18	50,503	9,007	901			60,411	#
4	SRG0103	JEETENDRA DESALE	Staff	Dec-17	09-Aug-18	94,033	15,631	1,564			1,11,228	#
5	SRG0178	JEETENDRA DESALE	Staff	Jun-18	09-Aug-18	20,402	1,338	134			21,874	#
6	SRG0160	JEETENDRA DESALE	Staff	Dec-17	09-Aug-18	85,395	13,573	1,358			1,00,326	#
7	SRG0180	JEETENDRA DESALE	Staff	Apr-18	09-Aug-18	41,480	8,251	199			49,930	#
8	SRG0138	JEETENDRA DESALE	Staff	Dec-17	09-Aug-18	1,23,991	19,579	1,959			1,45,529	#
9	SRG0172	JEETENDRA DESALE	Staff	Dec-17	09-Aug-18	2,04,000	35,264	3,528			2,42,792	#
10	SRG0177	JEETENDRA DESALE	Staff	May-18	09-Aug-18	53,533	6,524	653			60,710	#
11	SRG0063	JEETENDRA DESALE	Staff	Dec-17	09-Aug-18	1,25,887	22,135	2,214			1,50,236	#
12	SRG0119	JEETENDRA DESALE	Staff	Dec-17	09-Aug-18	1,85,417	31,398	3,141			2,19,956	#
13	SRG0030	JEETENDRA DESALE	Staff	Dec-17	09-Aug-18	2,04,712	32,177	3,219			2,40,108	#
14	SRG0125	JEETENDRA DESALE	Staff	Dec-17	09-Aug-18	1,52,984	24,270	2,428			1,79,682	#
15	SRG0179	JEETENDRA DESALE	Staff	Dec-16	09-Aug-18	47,666	1,232	123			49,021	#
16	SRG0080	JEETENDRA DESALE	Staff	Dec-17	09-Aug-18	4,16,743	66,650	6,668	36,760		5,26,821	#
17	SRG0116	JEETENDRA DESALE	Staff	Dec-17	09-Aug-18	1,59,447	25,120	2,513			1,87,080	#
18	SRG0022	JEETENDRA DESALE	Staff	Dec-17	09-Aug-18	2,42,231	38,637	3,865			2,84,733	#
19	SRG0111	JEETENDRA DESALE	Staff	Dec-17	09-Aug-18	1,98,456	31,717	3,173			2,33,346	#
20	SRG0115	JEETENDRA DESALE	Staff	Nov-17	09-Aug-18	5,51,386	69,377	6,941	19,630		6,47,334	#
21	MUM0052	JEETENDRA DESALE	Staff	Nov-17	09-Aug-18	5,21,132	72,682	6,095	7,550		6,07,460	#
22	MUM0033	JEETENDRA DESALE	Staff	Dec-17	09-Aug-18	1,17,093	18,903	1,924			1,37,920	#
23	MUM0016	JEETENDRA DESALE	Staff	Dec-17	09-Aug-18	1,96,162	30,808	3,076			2,30,046	#
			Staff	23		51,63,236	7,38,366	72,091	4,94,960	5,45,276	<b>70,13,929</b>	<b>(A)</b>
24	Director	Shilpa Dave	Employee	Related		46,18,711	46,18,711					
25	Director	Sanjay Dave	Employee	Related		90,04,890	90,04,890					
						1,36,23,601	1,36,23,601					<b>(B)</b>

**ORACLE HOME TEXTILE LIMITED**

**CLAIM DETAILS OF WORKING EMPLOYEES AS ON DT 09.08.2018**

**Form E : Proof of claim by by Authorised representative of Employees of Left Employees i.e ex-employees**

Authorised Representative details which claim is received

Authorised Representative Name : Trimbak Ranganath Gadakh

Employment status : Working

Worker/ Staff status : staff

Sr No.	Name of Employee	Emp Code	Category	Department	Total claimed & admitted	Total Salary	Gratuity	Bonus	Leave Encashment	Medical Allowance	TDS	Total Deduction	Net Payable
26	Abhijeet Shrivastava	SRG0158	Staff	Making Up	35,054	-	-	25,993	6,416	2,645		##	35,054
27	Ajay Kumar Gupta	SRG0013	Staff	Dyeing	91,167	-	61,010	2,936	26,633	588		##	91,167
28	Ajay Kumar Gupta	SRG0171	Staff	Dyeing	39,173	-	-	27,268	2,875	9,030		##	39,173
29	Amit Kumar Srivastava	SRG0049	Staff	Weaving	87,666	-	59,158	16,850	10,254	1,704	2,890	##	87,666
30	Amit Sinha	SRG0066	Staff	Dyeing	2,29,684	-	1,17,014	53,272	35,735	5,543	18,120	##	2,29,684
31	Ankit B Keni	SRG0082	Staff	Grey & Shearing	49,519	-	30,780	14,073	3,260	1,406		##	49,519
32	Anurag Chandan	SRG0054	Staff	Q/A	22,892	-	-	16,687	4,420	1,785		##	22,892
33	Ashok Mehta	SRG0061	Staff	H R & Admin	71,052	14,507	34,933	15,852	4,613	1,584		##	71,052
34	Ashok Patel	SRG0051	Staff	Marketing	3,15,466	-	93,563	80,425	1,00,008	8,100	33,370	##	3,15,466
35	Barunkumar Singh	SRG0071	Staff	Making Up	71,113	-	44,463	23,524	734	2,392		##	71,113
36	Bhavnes G Patel	SRG0169	Staff	Admin	12,778	-	-	8,808	3,172	798		##	12,778
37	Binay Kumar Jha	SRG0153	Staff	Grey & Shearing	45,426	-	-	32,976	9,450	3,000		##	45,426
38	Chandan Rout	SRG0162	Staff	Marketing	7,660	-	-	5,592	1,450	618		##	7,660
39	Dharmesh Patel	SRG0015	Staff	Designing	84,058	-	57,235	-	26,823	-		##	84,058
40	Harimom Sahani	SRG0025	Staff	Warping	51,228	-	49,857	12,238	6,081	1,104		##	51,228
41	Jitendra V Khair	SRG0127	Staff	Engineering	681	-	-	11,798	7,700	1,173		##	681
42	Khalid Hussain	SRG0106	Staff	Marketing	43,485	-	23,971	13,505	4,617	1,392		##	43,485
43	Kishor Patil	SRG0155	Staff	Weaving	17,937	-	-	14,990	1,517	1,430		##	17,937
44	Madhvendra Pratap Singh	SRG0168	Staff	Weaving	16,056	-	-	11,033	3,850	1,173		##	16,056
45	Manojkumar Singh	SRG0093	Staff	Dyeing	54,165	-	32,005	13,906	6,868	1,386		##	54,165
46	Nandlal Bhartiya	SRG0065	Staff	Dyeing	76,815	-	46,442	25,864	1,917	2,592		##	76,815
47	Naveenkumar Sharama	SRG0060	Staff	Making Up	29,398	18,246	-	9,567	577	1,008		##	29,398
48	Paresh Patil	SRG0004	Staff	Weaving	2,65,354	-	1,82,676	-	82,678	-	58,320	##	2,65,354
49	Payal Chauhan		Staff	ROC	1,88,800	1,88,800	-	-	-	-		##	1,88,800
50	POONAM		Staff	Marketing	6,17,807	4,19,361	1,17,692	43,031	17,000	4,321	16,402	##	6,17,807
51	Prakash Dadhich	SRG0142	Staff	Marketing	1,36,518	59,720	-	31,175	42,551	3,072		##	1,36,518
52	Priyanka Patel	SRG0046	Staff	Marketing	12,128	-	-	4,804	6,687	637		##	12,128
53	Raj Kumar Jha	SRG0013	Staff	Yarn store	84,425	-	65,034	2,087	17,118	186		##	84,425
54	Rajib Jena	SRG0151	Staff	Making Up	17,691	-	-	11,621	4,920	1,150		##	17,691
55	Ravindra Kanojiya	SRG0135	Staff	H R & Admin	33,679	-	-	16,262	15,525	1,892		##	33,679
56	Rupesh Kumar Srivastava	SRG0175	Staff	Export Manager	19,205	-	-	15,556	1,825	1,824		##	19,205
57	Sandeep Kumar Singh (Dyeing )	SRG0167	Staff	Dyeing	5,039	-	-	4,051	515	473		##	5,039
58	Sanjeev Jha	SRG0128	Staff	Warping	22,606	-	-	16,486	4,420	1,700		##	22,606
59	SANTOSH		Staff	Admin	1,04,257	-	80,769	14,661	7,333	1,494		##	1,04,257
60	Santoshkumar Singh	SRG0097	Staff	Dyeing	52,715	-	31,298	11,915	8,267	1,235		##	52,715
61	Satish A Halpati	SRG0113	Staff	Dyeing	1,14,295	-	77,994	-	36,301	-		##	1,14,295
62	Satish Kumar Yadav	SRG0152	Staff	Weaving	32,649	-	-	26,955	3,172	2,522		##	32,649
63	Satishkumar Singh	SRG0090	Staff	Dyeing	75,559	-	44,533	22,347	6,432	2,247		##	75,559
64	SEJAL THAKER		Staff	Admin	56,355	-	37,212	17,343	-	1,800		##	56,355
65	Shailendra Singh	SRG0159	Staff	Q/A	39,588	-	-	29,359	7,193	3,036		##	39,588
66	SHERIN RODRIGUES		Staff	Admin	15,534	-	-	11,676	2,658	1,200		##	15,534
67	Shirish Patil	SRG0161	Staff	Marketing	38,473	-	-	25,801	9,816	2,856		##	38,473

68	Shyam Mohan	SRG0133	Staff	Engineering	5,060	-	-	13,063	4,623	1,098	##	5,060
69	Sonal Harpaliya	SRG0156	Staff	Accounts	13,528	-	-	8,411	4,181	936	##	13,528
70	Subhankar Mondol		Staff	Finance	90,706	-	-	82,824	-	7,882	##	90,706
71	Tarakant Shrivastav	SRG0077	Staff	Weaving	98,680	-	46,620	27,711	21,549	2,800	##	98,680
72	Tushar S Kulkarni	SRG0105	Staff	Weaving	79,720	-	45,144	25,248	6,782	2,600	##	79,720
73	Vinay R Bhandari	SRG0120	Staff	Warping	62,130	-	35,732	20,519	3,716	2,163	##	62,130
74	Jitendra Rathod	SRG0174	Staff	Dyeing	12,780	-	-	-	-	-	##	-
75	Minesh Kadve	SRG0095	Staff	store	55,134	-	-	-	-	-	##	-
76	Om Prakash Kacher	SRG0008	Staff	Weaving	2,599	-	-	-	-	-	##	-
77	Paresh Patil	SRG0163	Staff	Weaving	18,407	-	-	-	-	-	##	-
78	Satish A Halpati	SRG0165	Staff	Dyeing	4,605	-	-	-	-	-	##	-
79	Chandan Singh	SRG0144	Staff	store	2,173	-	-	-	-	-	##	-
80	Ratan Singh Shekhawat	SRG0063	Staff	HR & Admin	35,478	-	-	-	-	-	##	-

**38,66,150** ( C )

**A+B+C**

**2,45,03,680**