

Ariosto Developers Private Limited

Employee claim details

S No.	Emp code	Name of Employee	Claimed (Rs.)				Admitted (Rs)			
			Salary amount claimed	Loan Outstanding	Interest claimed	Total Amount claimed	Salary Admitted	Loan Outstanding	Interest Admitted	Total Amount Admitted
1	61	A.K.Ponnappan	9,16,667	(2,75,000)	33,633	6,75,300	9,16,667	(2,75,000)	22,626	6,64,293
2	90	Chandulal L. Bhadra	5,13,333	(88,000)	18,834	4,44,167	5,13,333	(1,13,000)	14,381	4,14,714
3	7	Hitesh Rathod	5,13,333		18,834	5,32,167	5,13,333	-	18,124	5,31,457
4	6	Jatin Pandya	5,13,333	(12,000)	18,834	5,20,167	5,13,333	(12,000)	18,028	5,19,361
5	312	Manish Galrani	13,93,553		51,130	14,44,683	13,93,553	-	51,130	14,44,683
6	59	Raviraj Sanjeeva	79,200		463	79,663	60,645	-	463	61,108
7	154	Ajay Acharya	82,133		653	82,786	82,133		653	82,786
8	78	Rajendra S. Nalawade	73,333		583	73,916	73,333	5,500	684	79,517
9	30	Deepak Kamble	79,200		630	79,830	79,200		630	79,830
10	25	Sameer H. Bhisekar	73,333		583	73,916	73,333		583	73,916
11	57	Ishwarlal K. Patel	73,333		583	73,916	73,333		583	73,916
12	132	Gangaram Kawampally	44,805		356	45,161	44,805		356	45,161
13	140	Haresh Bambolkar	50,405		401	50,806	50,405		401	50,806
14	176	Ravindra Jadhav	42,005		334	42,339	42,005		334	42,339
15	161	Tanuja Vengurlekar	39,205		312	39,517	39,205		312	39,517
16	214	Dasharath Kalamkar	39,600		315	39,915	39,600		315	39,915
17	223	Nitin Kadam	73,333	(35,000)	583	38,916	73,333	(35,000)	265	38,598
18	228	Basanta Kumar Sahoo	73,333		583	73,916	73,333		583	73,916
19	281	Ami Trivedi	50,405		349	50,754	47,571		349	47,920
20	67	Yogesh Thakkar	96,800		770	97,570	96,800		770	97,570
21	13	Ashok Jadhav	88,000	(80,000)	700	8,700	88,000	(80,000)	-	8,000
22	53	Ripan Shah	88,000		700	88,700	88,000		700	88,700
23	139	Ajay Tank	88,000		700	88,700	88,000		700	88,700
24	50	Ashok Dere	1,02,667	(79,952)	816	23,531	1,02,667	(79,952)	-	22,715
25	343	Pritesh Shelar	86,523		688	87,211	86,523		688	87,211
26	69	B.M.Waghmare	1,17,333		933	1,18,266	1,17,333		933	1,18,266
27	173	Dattatray Hegde	23,833		42	23,875	23,833		42	23,875
28	19	Rajesh Nachare	26,253		47	26,300	26,253		47	26,300
29	20	Prabhakar Nadkar	26,253		47	26,300	26,253		47	26,300
30	77	Pradeep V. Jagtap	18,333		33	18,366	18,333		33	18,366
31	24	Vijay Chandiwade	24,503		44	24,547	24,503		44	24,547
32	27	Atish Pawar	20,167		36	20,203	20,167		36	20,203
33	46	Sanjay Nawale	19,250		34	19,284	19,250		34	19,284
34	123	Ashok Bharsing	15,583		28	15,611	15,583		28	15,611
35	128	Santosh Kashyap	23,833		42	23,875	23,833		42	23,875
36	166	Chandrakant Mairale	16,500		29	16,529	16,170		29	16,199
37	169	Suryakant Sawant	14,666		26	14,692	14,666		26	14,692
38	172	Jitesh Sakhale	22,916		41	22,957	22,916		41	22,957
39	170	Kiran Bhogale	15,583		28	15,611	15,583		28	15,611

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40	174	Vinod Dhobale	22,916		41	22,957	22,916		41	22,957
41	177	Pralhad Sawant	28,004		50	28,054	28,004		50	28,054
42	190	Mukhsudan Mishra	22,000		39	22,039	22,000		39	22,039
43	198	Satish Chavan	23,834		42	23,876	23,834		42	23,876
44	216	Anand D. Chavan	14,450		26	14,475	14,450		26	14,475
45	242	Santosh Gurav	14,450		26	14,475	14,450		26	14,475
46	260	Baabu Kampelli	14,450		26	14,475	14,450		26	14,475
47	284	Rajesh Mishra	18,333		33	18,365	18,333		33	18,365
48	346	Kailash Chabdra Gauda	35,001		62	35,063	35,001		62	35,063
49	142	Vijay Virash	15,583		28	15,611	15,583		28	15,611
50	65	Divakar P. Kunder	4,29,000	-	-	4,29,000	3,83,026	-	-	3,83,026
51	350	Samir Kumar Dhar	14,80,000	-	3,55,200	18,35,200	11,58,106	-	1,38,035	12,96,141
52	314	Sarjerao Matkar	90,961	-	-	90,961	80,619	-	-	80,619
53	26	Jayanti Lilakar	1,37,500	(1,18,100)	-	19,400	1,18,778	(1,18,100)	-	678
54	144	Dhiraj Gupta	1,50,806	-	-	1,50,806	1,43,727	-	-	1,43,727
55	348	Sanjay K. Jadhav	28,000	-	-	28,000	25,179	-	-	25,179
56	145	Shambhu Buhoo Das	62,046	(49,840)	-	12,206	58,276	(49,840)	-	8,436
57	347	Suresh Babu Mansing	42,000	-	-	42,000	37,774	-	-	37,774
58	291	Shailesh Bhagwat	44,867	(26,000)	-	18,867	39,475	(26,000)	-	13,475
59	183	Bharat Soni	22,000	(2,000)	-	20,000	20,713	(2,000)	-	18,713
60	277	Kunal Patil	36,332	(5,500)	-	30,832	32,425	(5,500)	-	26,925
61	244	Santosh Wadale	29,216	(11,000)	-	18,216	29,216	(13,500)	-	15,716
62	171	Tukaram Sonawane	9,166	(2,500)	-	6,666	9,166	(2,500)	-	6,666
63	248	Ravi Shivdas	4,675	-	-	4,675	4,675	-	-	4,675
64	149	Dakshata Dhone	1,69,400	(20,000)	-	1,49,400	1,66,414	(20,000)	-	1,46,414
65	23	Santosh Toppo	24,503	-	-	24,503	24,504	-	-	24,504
66	313	Krishna Bhuwad	15,000	(4,500)	-	10,500	15,000	(4,500)	-	10,500
67	197	Bharat Pardeshi	18,333	-	-	18,333	17,235	-	-	17,235
68	28	Mukund Tambe	2,37,600	-	-	2,37,600	2,29,717	-	-	2,29,717
		Total	88,99,263	(8,09,392)	5,09,347	85,99,218	84,40,163	(8,31,392)	2,73,471	78,82,242

General Notes:-

Note 1:-

The claims above include ex-employees and well as current employees of the Corporate Debtor as on November 20, 2018

The claims amounts is salary before deducting allowances, perquisites, deductions provident fund, ESIC, ML WIF, tax deducted at source

The claims admitted in favour of employees are subject to further substantiation / modification on the basis of additional evidence or clarifications.

Amount has been admitted based on records as available with the Corporate Debtor.

Note 2:-

The interest above is on salary in hand as well as undeposited/ unpaid government liabilities.

The interest amount has been calculated from the 15th of the next month of the unpaid month to 15th of October, 2018. Interest for unpaid salary for the month of November has not been considered since it would not be due as on Nov, 20, 2019

The interest admitted amount is subject to further review and even may be reduced or considered ineligible

The interest admitted amount above is subject to further substantiation/ modification on the basis of additional evidence or clarification.