

Sr No	Name of the Operational Creditor	Employee/ Workmen	Details of Employees & Workmen	Total Amount Claimed (Amount in Rs.)	Total Amount Admitted as per LoS dated 21.11.2020 (Amount in Rs.)	Revised Principal Amount Admitted (subject to approval of Hon'ble AA)	Gratuity Amount Payable	Revised Amount Admitted (subject to approval of Hon'ble AA)	Final Admitted Claim Amount (subject to revision being approved by Hon'ble AA)	Status of Admitted /Rejected	Reason for Change in Admitted Amount from Claimed Amount	Secured/ Unsecured
1	Raju Mathure	Workmen	rajumathure20@gmail.com Pt. No. 17 Ward No. 2 Amar nagara Hingna MIDC Nagpur 440016, CBXPM5281R,	524,065.00	8,058.00	25,209.00	54,000.00	79,209.00	79,209.00	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured
2	Raju Dhote	Workmen	Plot no 17, Ward no. 2, Aman Nagar, Hingna, Nagpur rajumathure20@gmail.com, 5468 8853 0055,	441,473.00	7,952.00	24,434.00	61,954.62	86,388.62	86,388.61	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured
3	Shree Balram Mazi	Workmen	rajumathure20@gmail.com Pt. 17 Ahmad Nagar Hingna Nagpur , BCHPT9453Q,	400,000.00	19,104.00	30,404.84	82,606.15	113,010.99	113,010.99	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured
4	Dilip Thakre	Workmen	dilipthakre34@gmail.com Pt. No. 34 Om Shanti Layout Sai Nagar Dhaba Wadi Nagpur 23, ANZPT0554E,	360,242.00	17,820.00	28,622.88	103,257.69	131,880.57	131,880.57	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured
5	Krant Kumar Ayudyaprasad	Workmen	rajumathure20@gmail.com Indira Mata Nagar Industrial Area Nagpur, 8556 8714 4835,	332,800.00	6,673.00	26,095.15	68,106.92	94,202.07	94,202.07	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured

6	Amar Jilte	Workmen	rajumathure20@gmail.com Suraksha Nagar Datta Wadi Amravati Road Nagpur, ABAPZ7988B,	337,980.00	16,402.00	26,100.21	86,681.54	112,781.75	112,781.75	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured
7	Vilas Mendhe	Workmen	rajumathure20@gmail.com Pt No. 24 Vaibhav Nagar Dhaba Nagpur 440023, 9291 1190 5560,	335,900.00	16,906.00	26,549.03	77,760.00	104,309.03	104,309.03	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured
8	Ashok Thawakar	Workmen	Pt No.24 Vaibhav Nagar Dhaba Nagpur 440023, BAUPT9024Q,	336,900.00	18,340.00	29,143.26	55,070.77	84,214.03	84,214.03	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured
9	Balkrishna Tawaede	Workmen	rajumathure20@gmail.com Sonba Jin Diwate Hingna Road Nagpur 440028, AYHPT8187C,	336,357.00	18,343.00	29,148.32	61,954.62	91,102.94	91,102.94	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured
10	Narendra Shende	Workmen	rajumathure20@gmail.com Hirachand Awale Digdoh Devi (MIDC) Hingna Road Nagpur, 8995 4191 2248,	311,615.00	17,211.00	27,370.76	90,720.00	118,090.76	118,090.76	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured
11	Prakash Solanki	Workmen	sonegao nipani, MIDC, nagpur, GYIPS6046E,	312,615.00	18,340.00	29,143.26	61,954.62	91,097.88	91,097.88	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured
12	Asif Pathan	Workmen	asifpathan.ap6@gmail.com House 326 Amravati Road Nagpur23 , CAVPP6375E,	292,037.00	7,479.00	22,950.00	37,500.00	60,450.00	60,450.00	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured

13	Vasudeo Mankar	Workmen	shubhammankar03@gmail.com Nehri Mankar Vyahad Hingna Nagpur 23 , DIFPM8374F,	298,120.00	18,180.00	28,166.51	68,838.46	97,004.97	97,004.97	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured
14	Rajeshwar Gomase	Workmen	rajeshwargomase600@gmail.com Pt. No. 41 Ward No. 2 Nildoh Hingna Nagpur 440016, BRFPG7277N,	298,120.00	19,224.00	30,027.40	68,838.46	98,865.86	98,865.86	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured
15	Sharad Pandurang Uikey	Workmen	rajumathure20@gmail.com, 6416 2081 6999,	279,618.00	16,430.00	22,295.40	61,915.38	84,210.78	84,210.78	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured
16	Vilas Sonawane	Workmen	rajumathure20@gmail.com, 5304 1644 3924,	279,618.00	17,208.00	27,210.70	64,800.00	92,010.70	92,010.70	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured
17	Deokumar Belore	Workmen	deokumarbelore@gmail.com House No. 1312 Pethkaldongri Amravati Road Nagpur 440023, 8569 7197 9248,	261,637.00	7,953.00	24,439.00	61,954.62	86,393.62	86,393.62	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured
18	Jagdish Dhakad	Workmen	dilipthakre34@gmail.com 56 taikheda mutai betul MP 460666, BVTPD2756D,	259,543.00	19,104.00	30,405.00	61,954.62	92,359.62	92,359.62	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured
19	Sandeep Kapse	Workmen	manges.marskole1986@gmail.com Ward No. 2 Dhamna Nagpur 440023, EELPK7531B,	256,335.00	16,985.00	26,760.51	71,280.00	98,040.51	98,040.51	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured

20	Radheshyam Vishwakarma	Workmen	dilipthakre34@gmail.com Godhana Mugalsari Chandauli UP 210001, AOUPV8922L,	243,900.00	16,399.00	26,095.15	86,681.54	112,776.69	112,776.69	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured
21	Waman Dhobale	Workmen	Plot No 37, Karanja Manikwada Road, Near Chakki Bazar Chouk, Near Karanja, Wardha. wamandhobale044@gmail.com, 5320 3655 6315,	148,069.00	17,858.00	27,437.01	-	27,437.01	27,437.01	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured
22	Satish Neware	Workmen	satishneware6749@gmail.com Suraburdi Dawala Mati Nagpur 440023, ARPPN5827L,	113,201.00	18,828.00	29,630.58	34,419.23	64,049.81	64,049.81	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured
23	Mangesh Maraskolhe	Workmen	manges.marskole1986@gmail.com Gondkhairi Kalmeshwar Nagpur 440023 , DZNPM7407N,	110,905.00	19,305.00	30,107.78	34,419.23	64,527.01	64,527.01	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured
24	Yogesh Bhivgade	Workmen	yogeshbhivgadeyogeshbhivgade@gmail.com Ward No. 1 Vyhad Nagpur 440023, CLQPB3606N,	107,162.00	15,821.00	15,821.00	59,659.62	75,480.62	75,480.62	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured
25	Pravin Sayare	Workmen	praveensayare@gmail.com Pt. No. 70 Sonogaon MIDC Hingna Road Nagpur 440028, HINPS6630E,	101,192.00	16,831.00	26,988.62	32,400.00	59,388.62	59,388.62	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured
26	Roshan Kubade	Workmen	roshankubade4@gmail.com Vyhad Nagpur 440023, CUYPK9361G,	100,105.00	16,143.00	25,838.91	43,340.77	69,179.68	69,179.68	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured

27	Raviprasad Patil	Workmen	dilipthakre34@gmail.com Ward No. 2 Amravati Road Gondhairi Kalmeshwar Nagpur 440023, EAPPP9722P,	100,361.00	16,615.00	26,311.00	37,149.23	63,460.23	63,460.23	Partial (Please refer Annexure 3)	Balance admitted as per books of accounts of CD	Unsecured
28	Sanjay Tiwari	Workmen	NA, NA,	-	10,857.00	24,434.00	54,000.00	78,434.00	78,434.00	Full	NA	Unsecured
29	Aniket Namdeo Thakre	Workmen	aniketnt007@gmail.com 13 Saubhagya Nagar Hukgeswar Road Nagpur 440034, 4011 2529 9394,	9,415.00	20,216.00	24,434.00	28,846.15	53,280.15	53,280.15	Full	NA	Unsecured
30	Bachha Kumar Singh	Workmen	NA , NA,	-	8,760.00	8,760.00	50,418.46	59,178.46	59,178.46	Full	NA	Unsecured
Total				7,289,285.00	465,345.00	780,333.28	1,762,482.69	2,542,815.97	2,542,815.96			