

Annexure – 5

Name of the corporate debtor: ACCENT PACKAGING PVT LIMITED; Date of commencement of CIRP: 03-01-2022; List of creditors as on: 21-06-2022

List of operational creditors (Workmen)

(Amount in ₹)

Sl. No.	Name of authorised representative, if any	Name of work man	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
1	Shirish Revaj Tembire	Shankar Tualji Dumada	31-01-22	32250	32250	Workmen Salary	No	0	0	0	0	0	admitted based on book balnce
2	Shirish Revaj Tembire	Vinod Raman Bhoya	31-01-22	22250	22250	Workmen Salary	No	0	0	0	0	0	admitted based on book balnce
3	Shirish Revaj Tembire	Shirish Revaj Tembire	31-01-22	35558	35558	Workmen Salary	No	0	0	0	0	0	admitted based on book balnce
4	Shirish Revaj Tembire	Prakashbhai Zifarbai Thorat	31-01-22	37230	37230	Workmen Salary	No	0	0	0	0	0	admitted based on book balnce
5	Shirish Revaj Tembire	Rajesh Kumar Shyamdhar Yadav	31-01-22	45000	45000	Workmen Salary	No	0	0	0	0	0	admitted based on book balnce
6	Shirish Revaj Tembire	Rajesh Rupji Valvi	31-01-22	33115	33115	Workmen Salary	No	0	0	0	0	0	admitted based on book balnce
7	Shirish Revaj Tembire	Vilas Chaitya Bhikare	31-01-22	48846	48846	Workmen Salary	No	0	0	0	0	0	admitted based on book balnce
8	Shirish Revaj Tembire	Laxi Dharma Bhikare	31-01-22	8538	8538	Workmen Salary	No	0	0	0	0	0	admitted based on book balnce
9	Shirish Revaj Tembire	Sanjay Kumar	31-01-22	46058	46058	Workmen Salary	No	0	0	0	0	0	admitted based on book balnce
10	Shirish Revaj Tembire	Navin Tulaji Dumada	31-01-22	134000	134000	Workmen Salary	No	0	0	0	0	0	admitted based on book balnce
Total					442845	442845			0	0	0	0	