

Name of Corporate Debtor : **M/s LAVASA HOTEL LIMITED**

List of Employees and Workmen

Insolvency Commencement Date : **6th September 2022** , List of Creditors updated as of 23rd October 2022

Sr No	Name of Creditors	Details of Claim Received		Details of Claim Admitted				Amt of Contingent Claim	Amt of any mutual Dues, that may be set-off	Amount of Claim not admitted	Amt of Claim Under verification	Remarks, If any
		Date of Receipt	Amount Claimed	Amt of Claim Admitted	Nature of Claim	Whether related Party?	% of Voting Share in COC, If applicable					
1	Satya Bhushan Nayak 8A/7 Floor -2 BASURI NADBRAHMA SOCIETY, WARJE, PUNE 411058	17-Oct-22	8,03,605	4,88,810	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	-	-	3,14,795	
2	Santosh Sadashiv Shedge Flat No 303, B Wing, Rutumbra Grahalankar, Narhe, Pune 411041	18-Oct-22	1,09,222	78,961	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	-	-	30,261	
3	Sambhaji Shivaji Shedge Flat No 48, Renuka Nagri, Benkar Vasti, Dhyari, Pune 411041	18-Oct-22	1,06,924	80,209	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	-	-	26,715	
4	Late Balmeek Dahiya (Legal Heir Wife Smt Karuna B Dahiya) Itourva VijayRaghavgarh, Katni, M.P. 483770	22-Oct-22	78,604	36,057	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	-	-	42,547	
5	Sachin Vittal Dhebe A.P.Sangrun Tal, Haveli, Pune	17-Oct-22	58,083	29,328	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	-	-	28,755	
6	Ashok Mandhare Flat No 1, Premraj Vihar 4, Anand Nagar, Old Sanghvi, Pune 411027	17-Oct-22	2,35,333	-	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	-	-	2,35,333	
7	Shivkumari Flat No 003, Club view -7, Event Street, Lavasa Pune 412112	20-Oct-22	48,329	22,304	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	-	-	26,025	
8	Shankar Balu Chavale At Lawarde Tal, Mulshim Pune 412115	20-Oct-22	67,905	35,973	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	-	-	31,932	
9	Mahesh Namdeo Raundale At Post Mutha, Taluka - Mulshi, Pune 412115 Lavsa Road	20-Oct-22	56,428	33,000	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	-	-	23,428	
10	Popat Tanaji Pasalkar Flat No 404, Sri Nath Apartment, Uttamnagar, Shivne NDA Road, Pune 411023	17-Oct-22	1,04,009	68,419	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	-	-	35,590	
11	SUNAYAN JANA sunayanjana.netai@gmail.com	14-Oct-22	89,106	55,710	Salary, Gratuity, PF, Leave Enashment etc	NO					33,396	
12	Sameer Marne At Lawarde Tal, Mulshim Pune 412115	20-Oct-22	89,634	25,598	Salary, Gratuity, PF, Leave Enashment etc	NO					64,036	
13	Yogesh Ausarmal S No 130 Dandekar Bridge, Sinhgar Road, Opp Ramkrishna Math, Pune 411030	20-Oct-22	1,00,494	58,793	Salary, Gratuity, PF, Leave Enashment etc	NO					41,701	
Total			19,47,676	10,13,162							9,34,514	-

