

Annexure-VI

Name of the corporate debtor: Smart Card IT Solutions Limited

Date of commencement of CIRP: January 20, 2022

List of Creditors as on: 07 November 2022

List of operational creditors (Employees)

(Amount in ₹)

Sl. No.	Name of authorised representative, if any	Name of Employee	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 not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by Security Interest	Amount covered by guarantee	Whether related party?	% voting share in CoC					
1	None	Swanand Namdevrao Batule	04-02-2022	5,01,428	3,10,336	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,91,092	-	
2	None	Vishv Bhushan	04-02-2022	17,35,388	13,57,850	Employees Dues	Nil	Nil	No	NA	Nil	Nil	3,77,538	-	Note 1
3	None	Dinesh Banka	05-02-2022	37,20,000	3,25,978	Employees Dues	Nil	Nil	No	NA	Nil	Nil	33,94,022	-	
4	None	Gokul Pitambar Patil	05-02-2022	9,60,000	6,64,779	Employees Dues	Nil	Nil	No	NA	Nil	Nil	2,95,221	-	
5	None	Ranjan Choudhary	05-02-2022	6,42,250	-	Employees Dues	Nil	Nil	No	NA	Nil	Nil	6,42,250	-	
6	None	Tarakanta Ishwar Das	06-02-2022	3,30,934	3,23,834	Employees Dues	Nil	Nil	No	NA	Nil	Nil	7,100	-	
7	None	Kishore Khanchandani	06-02-2022	85,92,000	7,56,828	Employees Dues	Nil	Nil	No	NA	Nil	Nil	78,35,172	-	Dipsuted amount not admitted.
8	None	Sachin Tanaji Ingle	06-02-2022	42,90,900	10,46,908	Employees Dues	Nil	Nil	No	NA	Nil	Nil	32,43,992	-	
9	None	Pawar Pratap Shubhash	06-02-2022	3,70,285	2,39,569	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,30,716	-	
10	None	Dharmendra Adhikari	06-02-2022	9,96,423	5,46,345	Employees Dues	Nil	Nil	No	NA	Nil	Nil	4,50,078	-	
11	None	Manish Kumar	06-02-2022	7,93,000	4,18,638	Employees Dues	Nil	Nil	No	NA	Nil	Nil	3,74,362	-	
12	None	Pralhad Daulatrao Govindwar	06-02-2022	18,01,940	5,98,818	Employees Dues	Nil	Nil	No	NA	Nil	Nil	12,03,122	-	
13	None	Ganesh Sambhaji Kapare	06-02-2022	2,71,379	2,71,078	Employees Dues	Nil	Nil	No	NA	Nil	Nil	301	-	
14	None	Vilas Ashokrao Ahire	06-02-2022	5,72,225	3,84,494	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,87,731	-	
15	None	Pravinkumar Someshwar Bhosale	06-02-2022	4,92,953	4,51,211	Employees Dues	Nil	Nil	No	NA	Nil	Nil	41,742	-	
16	None	Rishi Kapoor	07-02-2022	5,67,561	1,92,789	Employees Dues	Nil	Nil	No	NA	Nil	Nil	3,74,772	-	
17	None	Mini Johnson	07-02-2022	4,47,120	2,45,737	Employees Dues	Nil	Nil	No	NA	Nil	Nil	2,01,383	-	
18	None	Milind Madhukar Kanjar	07-02-2022	4,51,176	3,11,617	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,39,559	-	
19	None	Gaurav Yadav	07-02-2022	7,02,240	5,01,038	Employees Dues	Nil	Nil	No	NA	Nil	Nil	2,01,202	-	
20	None	Shoaib Harun Bagwan	07-02-2022	1,21,323	54,043	Employees Dues	Nil	Nil	No	NA	Nil	Nil	67,280	-	
21	None	Ujval Damodar Wani	07-02-2022	2,47,000	1,92,719	Employees Dues	Nil	Nil	No	NA	Nil	Nil	54,281	-	

22	None	Sandeep Thakur	07-02-2022	5,02,577	4,21,814	Employees Dues	Nil	Nil	No	NA	Nil	Nil	80,763	-	
23	None	Shyam Somnath Chavan	07-02-2022	2,67,196	2,13,410	Employees Dues	Nil	Nil	No	NA	Nil	Nil	53,786	-	
24	None	Vinay Ganapati Naik	07-02-2022	4,71,506	3,28,246	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,43,260	-	
25	None	Ganesh Bapurao Shelar	07-02-2022	65,278	59,918	Employees Dues	Nil	Nil	No	NA	Nil	Nil	5,360	-	
26	None	Sneha P kubde	07-02-2022	1,60,000	1,24,796	Employees Dues	Nil	Nil	No	NA	Nil	Nil	35,204	-	
27	None	Sujin sathianesan	07-02-2022	3,35,719	1,61,902	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,73,817	-	
28	None	Sagar Vijay Borkar	07-02-2022	4,98,951	3,56,069	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,42,882	-	
29	None	Hanumant Pandurang Pokharkar	07-02-2022	1,22,825	85,086	Employees Dues	Nil	Nil	No	NA	Nil	Nil	37,739	-	
30	None	Badrinath Rama Palve	07-02-2022	58,390	52,075	Employees Dues	Nil	Nil	No	NA	Nil	Nil	6,315	-	
31	None	Vikram Laxman Shendage	07-02-2022	2,12,164	1,50,468	Employees Dues	Nil	Nil	No	NA	Nil	Nil	61,696	-	
32	None	Harshad Ulhas Sadigale	07-02-2022	1,00,497	67,019	Employees Dues	Nil	Nil	No	NA	Nil	Nil	33,478	-	
33	None	Sandeep Kumar Patel	07-02-2022	2,18,768	1,11,442	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,07,326	-	
34	None	Navnath vasant Girame	07-02-2022	72,768	66,526	Employees Dues	Nil	Nil	No	NA	Nil	Nil	6,242	-	
35	None	Reny Oommen	07-02-2022	4,20,000	2,59,774	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,60,226	-	
36	None	Sandeep Dnyanobab Shinde	07-02-2022	2,25,251	1,23,916	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,01,335	-	
37	None	Vipin Yadav	07-02-2022	1,29,956	92,956	Employees Dues	Nil	Nil	No	NA	Nil	Nil	37,000	-	
38	None	Balasaheb Kailas Bhagat	07-02-2022	1,36,697	88,985	Employees Dues	Nil	Nil	No	NA	Nil	Nil	47,712	-	
39	None	Sudhir Dadabhau Gogawale	07-02-2022	2,47,186	1,21,996	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,25,190	-	
40	None	Harish Kumar Arya	07-02-2022	3,19,797	2,36,915	Employees Dues	Nil	Nil	No	NA	Nil	Nil	82,882	-	
41	None	Shrikrishna Atmaram Khandare	07-02-2022	2,43,383	1,19,394	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,23,989	-	
42	None	Santosh Bhagwan Gaikwad	07-02-2022	1,09,022	70,159	Employees Dues	Nil	Nil	No	NA	Nil	Nil	38,863	-	
43	None	Manoj Gangadhar Londhe	07-02-2022	1,49,013	1,49,013	Employees Dues	Nil	Nil	No	NA	Nil	Nil	-	-	
44	None	Manohar Ramdas Kharat	07-02-2022	2,78,566	1,18,464	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,60,102	-	
45	None	Shashikant Sadashiv Takalkar	07-02-2022	1,02,436	69,542	Employees Dues	Nil	Nil	No	NA	Nil	Nil	32,894	-	
46	None	Rahul Anandrao Mahind	07-02-2022	1,05,335	67,080	Employees Dues	Nil	Nil	No	NA	Nil	Nil	38,255	-	
47	None	Nitin Sheshrao Patil	07-02-2022	1,11,712	73,959	Employees Dues	Nil	Nil	No	NA	Nil	Nil	37,753	-	

48	None	Bhagwat Baburao Bamankar	07-02-2022	1,07,090	75,352	Employees Dues	Nil	Nil	No	NA	Nil	Nil	31,738	-	
49	None	Lankesh Subhash Shelar	07-02-2022	1,49,160	70,989	Employees Dues	Nil	Nil	No	NA	Nil	Nil	78,171	-	
50	None	Akshaya Chandrakant Salla	07-02-2022	3,88,738	2,52,961	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,35,777	-	
51	None	Rajendra Magarde	07-02-2022	1,67,083	1,12,675	Employees Dues	Nil	Nil	No	NA	Nil	Nil	54,408	-	
52	None	Dipak Dnyanoba Koditkar	07-02-2022	2,54,895	96,416	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,58,479	-	
53	None	Kishor Ganesh Gojare	07-02-2022	91,797	64,251	Employees Dues	Nil	Nil	No	NA	Nil	Nil	27,546	-	
54	None	Ganesh Dashrath Darekar	07-02-2022	1,18,146	78,123	Employees Dues	Nil	Nil	No	NA	Nil	Nil	40,023	-	
55	None	Dattatray Balu Khopade	07-02-2022	2,19,849	1,58,816	Employees Dues	Nil	Nil	No	NA	Nil	Nil	61,033	-	
56	None	Bikash Kumar Singh	07-02-2022	1,53,000	1,53,000	Employees Dues	Nil	Nil	No	NA	Nil	Nil	-	-	
57	None	Kisan Vitthal Shinde	07-02-2022	1,25,160	63,871	Employees Dues	Nil	Nil	No	NA	Nil	Nil	61,289	-	
58	None	Manmath Dayanand Swami	07-02-2022	1,27,159	88,522	Employees Dues	Nil	Nil	No	NA	Nil	Nil	38,637	-	
59	None	Ajitkumar Daragonda Pati	07-02-2022	68,171	63,131	Employees Dues	Nil	Nil	No	NA	Nil	Nil	5,040	-	
60	None	Sandip Bhanudas Ghule	07-02-2022	5,08,484	5,08,484	Employees Dues	Nil	Nil	No	NA	Nil	Nil	-	-	
61	None	Akash Dhaygude	07-02-2022	69,322	64,522	Employees Dues	Nil	Nil	No	NA	Nil	Nil	4,800	-	
62	None	Dipak Bhaulal Lihare	07-02-2022	65,280	59,756	Employees Dues	Nil	Nil	No	NA	Nil	Nil	5,524	-	
63	None	Mahesh Raghunath Bokade	07-02-2022	1,40,092	1,17,729	Employees Dues	Nil	Nil	No	NA	Nil	Nil	22,363	-	
64	None	Sachin Abhiman Potdar	07-02-2022	2,27,625	1,24,298	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,03,327	-	
65	None	Nitin Balasaheb Adak	07-02-2022	1,06,293	1,12,838	Employees Dues	Nil	Nil	No	NA	Nil	Nil	-	-	
66	None	Sagar Madhukar Kanase	07-02-2022	1,96,500	92,669	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,03,831	-	
67	None	Amar Vikasrao Kadam	07-02-2022	3,50,000	2,40,239	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,09,761	-	
68	None	Abhijeet Anandrao Adsul	07-02-2022	1,40,712	62,724	Employees Dues	Nil	Nil	No	NA	Nil	Nil	77,988	-	Deduction due to surrender of SCIT equipment
69	None	Mahesh Raosaheb Tambe	07-02-2022	67,228	55,745	Employees Dues	Nil	Nil	No	NA	Nil	Nil	11,483	-	
70	None	Kalyani Ravikiran Raut	08-02-2022	1,42,500	94,132	Employees Dues	Nil	Nil	No	NA	Nil	Nil	48,368	-	
71	None	Balu Vitthal Jadhav	08-02-2022	2,72,373	1,28,786	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,43,587	-	
72	None	Roshan Giri	08-02-2022	2,93,025	1,46,305	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,46,720	-	
73	None	Sagar Ganpati Kumbhar	08-02-2022	1,94,189	1,03,182	Employees Dues	Nil	Nil	No	NA	Nil	Nil	91,007	-	

74	None	Ram Ratan Giri	08-02-2022	2,09,912	1,22,440	Employees Dues	Nil	Nil	No	NA	Nil	Nil	87,472	-	
75	None	Santosh Raghu Kulal	08-02-2022	2,49,134	1,18,274	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,30,860	-	
76	None	Sukhadev Murlidhar Mhetre	08-02-2022	1,63,811	71,823	Employees Dues	Nil	Nil	No	NA	Nil	Nil	91,988	-	
77	None	Shantilal Vasant Zende	08-02-2022	1,05,185	64,480	Employees Dues	Nil	Nil	No	NA	Nil	Nil	40,705	-	
78	None	Chandrakant Sakharam Bhondave	08-02-2022	1,83,958	99,810	Employees Dues	Nil	Nil	No	NA	Nil	Nil	84,148	-	
79	None	Prashant Borse	08-02-2022	2,65,185	1,67,637	Employees Dues	Nil	Nil	No	NA	Nil	Nil	97,548	-	
80	None	Dnyaneshwar Maruti Darekar	08-02-2022	1,04,166	68,287	Employees Dues	Nil	Nil	No	NA	Nil	Nil	35,879	-	
81	None	Anita Sivaji Kamthe	08-02-2022	3,10,000	93,987	Employees Dues	Nil	Nil	No	NA	Nil	Nil	2,16,013	-	
82	None	Sanjay Adhar Jadhav	08-02-2022	2,37,003	1,15,765	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,21,238	-	
83	None	Neeraj Kumar Dwivedi	08-02-2022	7,50,000	3,96,526	Employees Dues	Nil	Nil	No	NA	Nil	Nil	3,53,474	-	
84	None	Navnath Ramkrishna Darekar	08-02-2022	1,13,774	45,440	Employees Dues	Nil	Nil	No	NA	Nil	Nil	68,334	-	
85	None	Ravindra Dagadubhau Adak	08-02-2022	80,000	80,000	Employees Dues	Nil	Nil	No	NA	Nil	Nil	-	-	
86	None	Bhushan Sudhir Jagtap	08-02-2022	1,84,430	80,139	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,04,291	-	
87	None	Manik Kashinath Waghmare	08-02-2022	85,000	82,543	Employees Dues	Nil	Nil	No	NA	Nil	Nil	2,457	-	
88	None	Sufiyan Nijamuddin Mujawar	08-02-2022	86,780	80,323	Employees Dues	Nil	Nil	No	NA	Nil	Nil	6,457	-	
89	None	Pravin Ashok Gaikwad	08-02-2022	1,05,985	53,421	Employees Dues	Nil	Nil	No	NA	Nil	Nil	52,564	-	
90	None	Pitambar Vyankat Bansode	08-02-2022	1,92,229	91,986	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,00,243	-	
91	None	Bharat Dagadu Gadekar	08-02-2022	2,17,778	1,44,999	Employees Dues	Nil	Nil	No	NA	Nil	Nil	72,779	-	
92	None	Sangram keshari Dakua	08-02-2022	1,19,501	1,16,566	Employees Dues	Nil	Nil	No	NA	Nil	Nil	2,935	-	
93	None	Vishal Wadekar	08-02-2022	93,232	88,558	Employees Dues	Nil	Nil	No	NA	Nil	Nil	4,674	-	
94	None	Sandip Vishnu Rajmane	08-02-2022	1,68,222	1,62,705	Employees Dues	Nil	Nil	No	NA	Nil	Nil	5,517	-	
95	None	Nandkumar Baban Datir	09-02-2022	1,49,465	64,431	Employees Dues	Nil	Nil	No	NA	Nil	Nil	85,034	-	
96	None	Yogesh Umankant Pawar	09-02-2022	3,41,156	1,50,437	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,90,719	-	
97	None	Paresh Murlidhar Navalakhe	09-02-2022	5,44,468	3,36,967	Employees Dues	Nil	Nil	No	NA	Nil	Nil	2,07,501	-	
98	None	Sachin Vilas Kadam	09-02-2022	2,80,076	99,603	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,80,473	-	
99	None	Nilesh Dattatray Nikam	09-02-2022	48,973	23,430	Employees Dues	Nil	Nil	No	NA	Nil	Nil	25,543	-	

100	None	Munna P Singh	09-02-2022	4,04,566	4,04,566	Employees Dues	Nil	Nil	No	NA	Nil	Nil	-	-	
101	None	Sandip Ramdas Pansare	09-02-2022	1,67,424	69,600	Employees Dues	Nil	Nil	No	NA	Nil	Nil	97,824	-	
102	None	Pravin Sudam Sakore	09-02-2022	1,03,349	64,601	Employees Dues	Nil	Nil	No	NA	Nil	Nil	38,748	-	
103	None	Ajitsinh Sudhakar Kalamkar	09-02-2022	1,34,839	63,253	Employees Dues	Nil	Nil	No	NA	Nil	Nil	71,586	-	
104	None	Dhanraj Baburao Swami	09-02-2022	1,54,551	1,08,433	Employees Dues	Nil	Nil	No	NA	Nil	Nil	46,118	-	
105	None	Mayuri Vitthalrao Birajdar	09-02-2022	86,190	71,804	Employees Dues	Nil	Nil	No	NA	Nil	Nil	14,386	-	
106	None	Suhas Manohar Kumthekar	10-02-2022	7,05,000	3,66,896	Employees Dues	Nil	Nil	No	NA	Nil	Nil	3,38,104	-	
107	None	Akshay Shahaji Domale	10-02-2022	1,20,111	67,442	Employees Dues	Nil	Nil	No	NA	Nil	Nil	52,669	-	
108	None	Satish Dnyaneshwar Jadhav	11-02-2022	1,13,316	98,276	Employees Dues	Nil	Nil	No	NA	Nil	Nil	15,040	-	
109	None	Vishwanath Rathod	06-02-2022	3,06,447	2,04,238	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,02,209	-	
110	None	Vikram Suresh Darekar	08-02-2022	1,90,932	1,03,507	Employees Dues	Nil	Nil	No	NA	Nil	Nil	87,425	-	
111	None	Shaharukh Shaikh	07-02-2022	1,09,002	76,411	Employees Dues	Nil	Nil	No	NA	Nil	Nil	32,591	-	
112	None	Bhimashankar Rajshekhar Bharale	15-02-2022	1,48,913	61,448	Employees Dues	Nil	Nil	No	NA	Nil	Nil	87,465	-	
113	None	Santosh Kailas Shinde	07-02-2022	69,928	62,893	Employees Dues	Nil	Nil	No	NA	Nil	Nil	7,035	-	
114	None	Vaijanath Haribhau Survase	07-02-2022	1,09,716	67,986	Employees Dues	Nil	Nil	No	NA	Nil	Nil	41,730	-	
115	None	Gulab Vasudeo Jumde	07-02-2022	89,692	73,196	Employees Dues	Nil	Nil	No	NA	Nil	Nil	16,496	-	
116	None	Chanchal Maiti	07-02-2022	4,08,134	3,93,439	Employees Dues	Nil	Nil	No	NA	Nil	Nil	14,695	-	
117	None	Lavkush Amarwanshi	08-02-2022	1,35,156	27,115	Employees Dues	Nil	Nil	No	NA	Nil	Nil	1,08,041	-	
118	None	Deepak Kumar Bharti	14-02-2022	1,30,000	92,476	Employees Dues	Nil	Nil	No	NA	Nil	Nil	37,524	-	
119	None	Suresh Kumar Pal	25-02-2022	1,47,505	99,486	Employees Dues	Nil	Nil	No	NA	Nil	Nil	48,019	-	
120	None	Nilesh Chandrakant Rathi	21-03-2022	7,05,283	4,74,514	Employees Dues	Nil	Nil	No	NA	Nil	Nil	2,30,769	-	
121	None	Vivek Avdhut Thombe	22-03-2022	44,531	40,331	Employees Dues	Nil	Nil	No	NA	Nil	Nil	4,200	-	
122	None	Rahul Dnyandeo Borkar	21-03-2022	1,25,247	91,333	Employees Dues	Nil	Nil	No	NA	Nil	Nil	33,914	-	
123	None	Himanshu Tiwari	24-03-2022	1,50,000	1,50,000	Employees Dues	Nil	Nil	No	NA	Nil	Nil	-	-	
124	None	Atanu Mukhopadyay	21-02-2022	1,43,474	1,43,474	Employees Dues	Nil	Nil	No	NA	Nil	Nil	-	-	
125	None	Sunil Kumar	07-02-2022	1,98,526	1,69,740	Employees Dues	Nil	Nil	No	NA	Nil	Nil	28,786	-	

127	None	Jagadeesh	08-04-2022	1,17,858	1,17,858	Employees Dues	Nil	Nil	No	NA	Nil	Nil	-	-	
128	None	Sagar Kishan Raut	10-04-2022	8,18,730	4,01,593	Employees Dues	Nil	Nil	No	NA	Nil	Nil	4,17,137	-	
129	None	Mahesh Kalal	11-04-2022	1,56,433	76,830	Employees Dues	Nil	Nil	No	NA	Nil	Nil	79,603	-	
130	None	Kalpana Yogesh Rede	12-04-2022	80,388	66,639	Employees Dues	Nil	Nil	No	NA	Nil	Nil	13,749	-	
131	None	Apurva Singh	12-04-2022	30,939	26,406	Employees Dues	Nil	Nil	No	NA	Nil	Nil	4,533	-	
132	None	Shrikant Dokhe	15-04-2022	37,674	33,474	Employees Dues	Nil	Nil	No	NA	Nil	Nil	4,200	-	
133	None	Vikas Pradip Chaudhari	15-04-2022	1,11,608	1,06,901	Employees Dues	Nil	Nil	No	NA	Nil	Nil	4,707	-	
134	None	Mahesh Bhimaji Gajare	14-04-2022	48,840	-	Employees Dues	Nil	Nil	No	NA	Nil	Nil	48,840	-	Employee of contractor
135	None	Mohammad Arif	12-04-2022	4,90,988	4,05,491	Employees Dues	Nil	Nil	No	NA	Nil	Nil	85,497	-	
136	None	Late Hitesh S. Shah through Pinky Shah	19-04-2022	4,74,508	4,74,508	Employees Dues	Nil	Nil	No	NA	Nil	Nil	-	-	
137	None	Jehan C Irani	19-04-2022	1,86,040	1,48,931	Employees Dues	Nil	Nil	No	NA	Nil	Nil	37,109	-	
138	None	Pranit Prakash Tate	21-04-2022	1,42,980	62,076	Employees Dues	Nil	Nil	No	NA	Nil	Nil	80,904	-	
139	None	Sachin H Kulkarni	22-04-2022	2,52,342	2,52,342	Employees Dues	Nil	Nil	No	NA	Nil	Nil	-	-	
140	None	Santosh M. Survase	15-04-2022	96,000	23,702	Employees Dues	Nil	Nil	No	NA	Nil	Nil	72,298	-	
142	None	Swapnil Gaikwad	27-04-2022	62,887	-	Employees Dues	Nil	Nil	No	NA	Nil	Nil	62,887	-	Note 1
143	None	Bapu Dhage	27-04-2022	91,267	59,086	Employees Dues	Nil	Nil	No	NA	Nil	Nil	32,181	-	
144	None	Prasant Kumar Nayak	25-04-2022	1,05,000	72,987	Employees Dues	Nil	Nil	No	NA	Nil	Nil	32,013	-	
145	None	Sudhir N. Pathak	25-04-2022	1,53,043	1,42,916	Employees Dues	Nil	Nil	No	NA	Nil	Nil	10,127	-	
146	None	Rahul N. Patil	15-03-2022	1,11,642	60,158	Employees Dues	Nil	Nil	No	NA	Nil	Nil	51,484	-	
147	None	Sheikh Tubrez Usmani	29-04-2022	4,10,312	3,50,204	Employees Dues	Nil	Nil	No	NA	Nil	Nil	60,108	-	
148	None	Rahul Khaire	29-04-2022	96,225	54,776	Employees Dues	Nil	Nil	No	NA	Nil	Nil	41,449	-	
149	None	Vinod Nikam	29-04-2022	80,000	49,439	Employees Dues	Nil	Nil	No	NA	Nil	Nil	30,561	-	
150	None	Sachin G. Tekale	02-05-2022	98,267	80,179	Employees Dues	Nil	Nil	No	NA	Nil	Nil	18,088	-	
151	None	Chandan Kamerikar	30-04-2022	1,23,823	1,23,183	Employees Dues	Nil	Nil	No	NA	Nil	Nil	640	-	
152	None	Manoj Sampat Dhurjad	02-05-2022	2,17,000	1,99,325	Employees Dues	Nil	Nil	No	NA	Nil	Nil	17,675	-	
153	None	Balaji Shelke	04-05-2022	1,50,000	1,01,277	Employees Dues	Nil	Nil	No	NA	Nil	Nil	48,723	-	

154	None	Sunil Dalai	03-05-2022	42,391	42,391	Employees Dues	Nil	Nil	No	NA	Nil	Nil	-	-	
155	None	Deepak Taur	07-05-2022	95,267	60,349	Employees Dues	Nil	Nil	No	NA	Nil	Nil	34,918	-	
156	None	Santosh B. Jadhav	06-05-2022	42,500	42,500	Employees Dues	Nil	Nil	No	NA	Nil	Nil	-	-	
157	None	Avinash Todkar	06-05-2022	1,55,000	1,01,219	Employees Dues	Nil	Nil	No	NA	Nil	Nil	53,781	-	
158	None	Sunny S. Dhamale	14-05-2022	1,21,583	79,623	Employees Dues	Nil	Nil	No	NA	Nil	Nil	41,960	-	
159	None	Abhilash A. Deshmukh	17-05-2022	1,50,000	1,10,459	Employees Dues	Nil	Nil	No	NA	Nil	Nil	39,541	-	
160	None	Sandeep C. Pagare	21-05-2022	1,21,585	57,802	Employees Dues	Nil	Nil	No	NA	Nil	Nil	63,783	-	
161	None	Nitin Vasant Khobragade	21-05-2022	1,84,470	1,54,173	Employees Dues	Nil	Nil	No	NA	Nil	Nil	30,297	-	
162	None	Sanjivkumar B Ughade	23-03-2022	60,000	36,755	Employees Dues	Nil	Nil	No	NA	Nil	Nil	23,245	-	
163	None	Roshan Mohite	10-06-2022	1,60,000	1,33,927	Employees Dues	Nil	Nil	No	NA	Nil	Nil	26,073	-	
164	None	Bapurao Sonawane	30-06-2022	6,00,000	3,10,687	Employees Dues	Nil	Nil	No	NA	Nil	Nil	2,89,313	-	
165	None	Pravin V. Desai	26-07-2022	69,788	69,788	Employees Dues	Nil	Nil	No	NA	Nil	Nil	-	-	
166	None	MAHADEO ARJUN GAIKWAD	22-09-2022	8,29,860	3,75,360	Employees Dues	Nil	Nil	No	NA	Nil	Nil	-	-	
167	None	Tushar Vilas Mandlik	13-10-2022	1,38,017	1,02,956	Employees Dues	Nil	Nil	No	NA	Nil	Nil	35,061	-	
168	None	Amol Lavhate	25-10-2022	42,986	33,572	Employees Dues	Nil	Nil	No	NA	Nil	Nil	9,414	-	
Total				5,71,65,885	2,80,43,926	-	-	-	-	-	-	-	2,86,74,004	-	

Notes

- 1 No Salary is payable for COVID-19 lock-down as informed by the management whereas some employees claiming they worked during this period. This being disputed matter, amount for this period is not admitted.
- 2 Employees still in employment not entitled to gratuity.
- 3 Leave encashment will be as per the Company's policy and cannot be included in claim amount in case the employment is continuous
- 4 TDS, EPF, ESIC dues are to be claimed by the respective government department directly.
- 5 The management has informed that for the closure of November 2020 and December 2020, salary is not payable as the lock-down /strike was illegal. This being disputed matter, amount for these two months can not be admitted.