

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 11th December 2022

Sr No	Name of Creditors	Details of Claim Received			Details of Claim Admitted								
		Date of Receipt	Amount Claimed		Amt of Claim Admitted	Nature of Claim	Whether related Party?	% of Voting Share in COC, If applicable	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
1	Satyia Bhushan Nayak 8A/7 Floor -2 BASURI NADBRAHMA SOCIETY, WARJE, PUNE 411058	17-Oct-22	8,03,605		7,36,252	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	-	67,353	-	
2	Santosh Sadashiv Shedge Flat No 303, B Wing, Rurumbra Grahankar, Narhe, Pune 411041	18-Oct-22	1,09,222		87,681	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	-	21,541	-	
3	Sambhaji Shivaji Shedge Flat No 48, Renuka Nagri, Benkar Vastli, Dhyan, Pune 411041	18-Oct-22	1,06,924		87,681	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	-	19,243	-	
4	Late Balmeek Dahiya ( Legal Heir Wife Smt Karuna B Dahiya) Itourva VijayRaghavgarh, Katni, M.P. 483770	22-Oct-22	78,604		28,708	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	-	49,896	-	
5	Sachin Vitral Dhebe A.P.Sangrun Tal, Haveli, Pune	17-Oct-22	58,083		43,148	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	-	14,935	-	
6	Ashok Mandhare Flat No 1, Premraj Vihar 4, Anand Nagar, Old Sanghvi, Pune 411027	17-Oct-22	2,35,333		1,32,984	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	-	1,02,349	-	
7	Shivkumari Flat No 003, Club view -7, Event Street, Lavasa Pune 412112	20-Oct-22	48,329		28,553	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	-	19,776	-	
8	Shankar Balu Chavale At Lawarde Tal, Mulshim Pune 412115	20-Oct-22	67,905		67,905	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	-	-	-	
9	Mahesh Nandedo Raundale At Post Mutha, Taluka - Mulshi, Pune 412115 Lavsa Road	20-Oct-22	56,428		49,893	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	-	6,535	-	
10	Popat Tanaji Pasalkar Flat No 404, Sri Nath Apartment, Uttamnagar, Shivre NDA Road, Pune 411023	17-Oct-22	1,04,009		75,003	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	-	29,006	-	
11	SUNAVAN JANA sunavjananetai@gmail.com	14-Oct-22	89,106		8,662	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	-	80,444	-	





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		Date of Receipt	Amount Claimed	Amt of Claim Admitted	Nature of Claim	Whether related Party?	% of Voting Share in COC, If applicable	Amt of Contingent Claim	Amt of any mutual Dues, that may be set-off		Amount of Claim not admitted
12	Sameer Manne At Lawarde Tal, Mulshim Pune 412115	20-Oct-22	89,634	80,558	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	9,076	-	-
13	Yogesh Ausarnal S No 130 Dandekar Bridge, Sinhgar Road, Opp Ramkrishna Math, Pune 411030	20-Oct-22	1,00,494	78,771	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	21,723	-	-
14	Ravi Raj Flat No 501/1 5th Floor, Gokul Garden, Thakur Complex, Kandiwali East, Mumbai - 400101	17-Nov-22	3,41,735	1,21,784	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	2,19,951	-	-
15	Ravindra Nathu Ghadage ravindragnadage908@gmail.com	20-Nov-22	89,819	32,037	Salary, Gratuity, PF, Leave Enashment etc	NO	-	-	57,782	-	-
<b>Total</b>			<b>23,79,230</b>	<b>16,59,620</b>					<b>7,19,610</b>		

