

Name of the Corporate Debtor	Neptune Developers Limited
Date of commencement of CIRP	16-07-2021
List of creditors as on	12-12-2022

List of operational creditors (Employees)

(Amount in Rs.)

Sl. No.	Name of authorized 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	Whether related party?	% voting share in CoC, if applicable					
1	-	Chrislyn Bangera	13-10-2022	1,47,397	-	Salary and related dues	No	0%	-	-	-	1,47,397	
2	-	Anamika Mangesh Patki	17-10-2022	1,67,351	-	Salary and related dues	No	0%	-	-	-	1,67,351	
3	-	Suraj Shah	27-09-2022	4,27,618	-	Salary and related dues	No	0%	-	-	-	4,27,618	
4	-	Shashikant Shantaram Wakchaure	21-10-2022	6,03,855	-	Salary and related dues	No	0%	-	-	-	6,03,855	
5	-	Anil Jaipal Patil	31-10-2022	7,35,759	-	Salary and related dues	No	0%	-	-	-	7,35,759	
6	-	Rajesh Lalji Shukla	01-11-2022	4,76,192	-	Salary and related dues	No	0%	-	-	-	4,76,192	
7	-	Vijay Anant Kamthe	01-11-2022	1,39,960	-	Salary and related dues	No	0%	-	-	-	1,39,960	
8	-	Milind Prakash Gambhire	04-11-2022	1,80,135	-	Salary and related dues	No	0%	-	-	-	1,80,135	
9	-	Ashish Arvind Karkhanis	07-11-2022	4,46,100	-	Salary and related dues	No	0%	-	-	-	4,46,100	
10	-	Nandakumar Krishna Ranaware	07-11-2022	7,12,064	-	Salary and related dues	No	0%	-	-	-	7,12,064	
11	-	Sarvesh Shukla	11-11-2022	1,33,012	-	Salary and related dues	No	0%	-	-	-	1,33,012	
12	-	Sanghamitra Sumangal Kamble	11-11-2022	1,62,853	-	Salary and related dues	No	0%	-	-	-	1,62,853	
13	-	Rahul Gupta	13-11-2022	72,476	-	Salary and related dues	No	0%	-	-	-	72,476	
14	-	Akash Keshavprasad Srivastav	10-11-2022	1,55,848	-	Salary and related dues	No	0%	-	-	-	1,55,848	
15	-	Ashwani Kumar Dubey	15-11-2022	1,16,933	-	Salary and related dues	No	0%	-	-	-	1,16,933	
16	-	Mahendra Rohidas Adkar	15-11-2022	13,16,252	-	Salary and related dues	No	0%	-	-	-	13,16,252	
				59,93,805	-							59,93,805	