Annexure-3

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S1.		Name employee		tails of received	Details of claim admitted							1	
NO.	Name of authorised of representa- tive, if any		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting shar e in CoC, if applicabl	Amount of contin- gent claim	Amount of any mutual dues, th at may be set- off	Amount of claim under verifica - tion	Amount of claim not admitted	Remarks, if any
1	NA	Shrikant Ramrao Bhupkar	29.12.2022	5,99,393.00		Unsecured	-	0.00%	-	-		5,99,393.00	Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
2	NA	Kuldeep Rajendra Chauhan	30.12.2022	33,932.00		Unsecured	-	0.00%		-		33,932.00	Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
3	NA	Yatendra Singh	31.12.2022	46,635.00		Unsecured	-	0.00%		-			Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
4	NA	Ashish Paunikar	27.12.2022	1,21,523.00		Unsecured		0.00%	-	-			Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
5	NA	Sanjay Kumar	29.12.2022	9,49,235.00		Unsecured		0.00%		-	61,489.00		Provisionally Admitted 61.489.00,as verified by Accounts department, Documents incomplete
6	NA NA	Vijay Dangore Anil Gawande	31.12.2022	1,66,782.00 58,565.00		Unsecured		0.00%	•	-			Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
8	NA NA	Atul Josji	27.12.2022	99,792.00		Unsecured	 	0.00%		-			Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
9	NA	Girish Deshpande	29.12.2022	4,56,485.00		Unsecured	-	0.00%		-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
10	NA	Aarati Girish Deshpande	29.12.2022	2,96,546.00		Unsecured	-	0.00%	-	-		2,96,546.00	Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
11	NA	Bhaskar Jain	29.12.2022	5,66,604.00		Unsecured	-	0.00%		=			Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
12	NA	Abhinay Manohar Gohane	29.12.2022	51,898.00		Unsecured	-	0.00%		-			Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
13	NA	Ganesh Kisan Chaudhari	30.12.2022	98,586.00		Unsecured		0.00%	-	-		98,586.00	Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
14	NA NA	Vaidya Sandeep Pankai Sudhankar Mastarkar	30.12.2022	88,801.00	88,801.00	Unsecured	-	0.00%	-	-	88,801.00	20.070	Provisionally Admitted, as verified by Accounts department, Documents incomplete Claim Amount not Verefied by account department, Documents Incomplete
15	NA NA	Pankaj Sudhankar Mastarkar Rajesh Kumar Rajbhar	30.12.2022	30,370.00 31,664.00	1	Unsecured	-	0.00%	-	-	+		Claim Amount not Verefied by account department, Documents Incomplete Claim Amount not Verefied by account department, Documents Incomplete
17	NA NA	Devesh Danvaneshwar Deveirkar	30.12.2022	83.970.00	21.104.00	Unsecured	+ -	0.00%	-	-	21.104.00	62.866.00	Provisionally Admitted 21,104.00,as verified by Accounts department, Documents incomplete
18	NA NA	Asharaf Pathan	30.12.2022	32.000.00	21,104.00	Unsecured	-	0.00%	-	-	21,104.00		Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
19	NA	RUMDEO RAUT	30.12.2022	1.28.000.00		Unsecured	-	0.00%	-	-			Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
20	NA	Bipin Bharambhatt	30.12.2022	1,35,244.00		Unsecured	-	0.00%	,	=		1,35,244.00	Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
21	NA	Shailendra Kanaujia	30.12.2022	4,94,275.00		Unsecured	-	0.00%	-	-		4,94,275.00	
22	NA	Vikram Shrihari Raipurkar	30.12.2022	39,476.00	39,476.00	Unsecured	-	0.00%	-	-	39,476.00		Provisionally Admitted, as verified by Accounts department, Documents incomplete
23	NA	Hemant Bhnudas Virutkar	31.12.2022	32,880.00		Unsecured	-	0.00%	-	-			Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
24 25	NA NA	Anil Pandurang Shelar	31.12.2022	82,577.00		Unsecured	-	0.00%	-	-			Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
26	NA NA	Mayur Sheladiya Akheel Sheikh	31.12.2022	53,534.00 38,929.00	37.232.00	Unsecured Unsecured	-	0.00%	-	-	37.232.00	00,001.00	Provisionally Admitted, as verified by Accounts department, Documents incomplete
27	NA NA	Pravin Kombe	31.12.2022	14.804.00	37,232.00	Unsecured		0.00%		-	37,232.00		Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
28	NA	Rupesh Umbarkar	31.12.2022	22.132.00	22.132.00	Unsecured	-	0.00%		-	22.132.00	14,004.00	Provisionally Admitted, as verified by Accounts department, Documents incomplete
29	NA	Amit Kumar Verma	31.12.2022	94,281.00	94,281.00	Unsecured	-	0.00%	-	-	94,281.00		Provisionally Admitted, as verified by Accounts department, Documents incomplete
30	NA	Bhojraj Dhendre	31.12.2022	1,11,156.00	1,11,156.00	Unsecured	-	0.00%	-	-	1,11,156.00		Provisionally Admitted, as verified by Accounts department, Documents incomplete
31	NA	Rakesh Malve	31.12.2022	33,600.00	33,601.00	Unsecured	-	0.00%		=	33,601.00	-1.00	Provisionally Admitted, as verified by Accounts department, Documents incomplete
32	NA	Lallan Ravidas	31.12.2022	49,949.00	49,949.00	Unsecured	-	0.00%	-	-	49,949.00		Provisionally Admitted, as verified by Accounts department, Documents incomplete
33	NA NA	Subrat Barick	31.12.2022	1,28,617.00	75,405.00	Unsecured	-	0.00%	•	-	75,405.00	53,212.00	Provisionally Admitted, as verified by Accounts department, Documents incomplete
34	NA NA	Umeshkumar Singh Shantilal Parihar	31.12.2022	52,702.00 43.752.00	52,702.00 42.552.00	Unsecured	- -	0.00%	-	-	52,702.00 42,552.00	1 000 00	Provisionally Admitted, as verified by Accounts department, Documents incomplete Provisionally Admitted, as verified by Accounts department, Documents incomplete
36	NA NA	Chandrakant Karale	31.12.2022	27.150.00	42,352.00 27.150.00	Unsecured	1	0.00%		-	42,352.00 27.150.00	1,200.00	Provisionally Admitted, as verified by Accounts department, Documents incomplete
37	NA.	Saniiy Singh	31.12.2022	87.383.00	87 383 00	Unsecured	-	0.00%	-	-	87.383.00		Provisionally Admitted, as verified by Accounts department, Documents incomplete
38	NA	Rakesh Katariya	31.12.2022	4,94,688.00	3,91,926.00	Unsecured	-	0.00%	-	-	3,91,926.00	1,02,762.00	Provisionally Admitted, as verified by Accounts department, Documents incomplete
39	NA	Prem Arya	31.12.2022	1,25,040.00	1,25,040.00	Unsecured	-	0.00%	-	=	1,25,040.00		Provisionally Admitted, as verified by Accounts department, Documents incomplete
40	NA	Praveen Jain	31.12.2022	44,866.00		Unsecured	-	0.00%	-	-			Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
41	NA	Adishwar Jain	31.12.2022	26,787.00		Unsecured	-	0.00%	-	=		20,101.00	Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
42	NA	Hemant Gotmare	01.01.2023	32,556.00		Unsecured	-	0.00%	-	-			Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
43	NA NA	Niraj Kedar Mahesh Patel	01.01.2023	2,75,723.00 6,42,037.00	1	Unsecured Unsecured		0.00%	-	· ·	+		Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
45	NA NA	Shivkumar Yaday	02.01.2023	1 08 424 00	1 04 901 00	Unsecured		0.00%		-	1 04 901 00		Provisionally Admitted, as verified by Accounts department, Documents incomplete
46	NA	Kiran Barange	02.01.2023	49,749.00	49,749.00	Unsecured	-	0.00%		-	49,749.00	0,020.00	Provisionally Admitted, as verified by Accounts department, Documents incomplete
47	NA	Vivek Soni	02.01.2023	78,103.00	78,103.00	Unsecured		0.00%		-	78,103.00		Provisionally Admitted, as verified by Accounts department, Documents incomplete
48	NA	Vaibhav Kandalakar	02.01.2023	25,537.00	25,537.00	Unsecured	-	0.00%	-	-	25,537.00		Provisionally Admitted, as verified by Accounts department, Documents incomplete
49	NA	Avinash Chunode	02.01.2023	32,416.00	23,080.00	Unsecured		0.00%	-	-	23,080.00		Provisionally Admitted, as verified by Accounts department, Documents incomplete
50	NA	Umesh Parate	02.01.2023	42,847.00	17,609.00	Unsecured	<u> </u>	0.00%	-	-	17,609.00		Provisionally Admitted, as verified by Accounts department, Documents incomplete
51 52	NA NA	Dinesh Deshmukh	02.01.2023	1,38,708.00	1,38,708.00	Unsecured	- -	0.00%	-	-	1,38,708.00	-	Provisionally Admitted, as verified by Accounts department, Documents incomplete Provisionally Admitted, as verified by Accounts department. Documents incomplete
52	NA NA	Pankaj Tarsekar Ramanand Srivastava	02.01.2023	1,40,269.00 54,128.00	1,40,269.00 54,128.00	Unsecured	- -	0.00%	-	-	1,40,269.00 54,128.00		Provisionally Admitted, as verified by Accounts department, Documents incomplete Provisionally Admitted, as verified by Accounts department. Documents incomplete
54	NA NA	Tarun Sharma	02.01.2023	2.11.721.00	2.11.721.00	Unsecured		0.00%	-	-	54,128.00 2,11,721.00		Provisionally Admitted, as verified by Accounts department, Documents incomplete
55	NA NA	Ramchandra Dupare	02.01.2023	4,10,068.00	1,59,008.00	Unsecured	-	0.00%	-	-	1,59,008.00		Provisionally Admitted 1,59,008.00,as verified by Accounts department, Documents incomplete
56	NA	Bhanu Pratap Singh	02.01.2023	1,22,253.00	22,253.00	Unsecured		0.00%		-	22,253.00	1,00,000.00	Provisionally Admitted, as verified by Accounts department, Documents incomplete
57	NA	Jagdish Likhar	02.01.2023	1,62,603.00	69,257.00	Unsecured	-	0.00%		=	69,257.00		Provisionally Admitted 69,257.00,as verified by Accounts department, Documents incomplete
58	NA	SACHIN KANDALKAR	02.01.2023	3,53,844.00		Unsecured	-	0.00%	-	-			Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
59	NA	Amit Kumar	02.01.2023	76,244.00		Unsecured		0.00%	-	-			Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
60	NA	PRANITA KANDALKAR	02.01.2023	78,600.00		Unsecured	-	0.00%	-	-			Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
61	NA	Daksha Joshi	02.01.2023	2,21,745.00	21.545	Unsecured	-	0.00%	-	-	0		Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
62	NA NA	Rahul Dhote Devkishan Joshi	02.01.2023	40,315.00 2,38,685.00	21,642.00	Unsecured	 -	0.00%	-	-	21,642.00		Provisionally Admitted, as verified by Accounts department, Documents incomplete Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
64	NA NA	Jitendra Rajpoot	02.01.2023	96.000.00		Unsecured	 	0.00%	-	-	<u> </u>		Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
65	NA NA	Mohit Tyagi	03.01.2023	30.992.00	†	Unsecured		0.00%	-	-	1		Prior to 24 months from CIRP commencement Date 16.12.2022 verefied by Account Department
				. 00,992.00							24,77,344.00		