

Annexure - 3
List of operational creditors (Employees) as on 14th October 2022

Sl. No.	Name of authorised representative, if any	Name of employee	Details of		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?					
Salary upto 30/8/2021												
1	Mukesh Mahajan	Abhay Kothiwan	22/11/2021	6,849	6,849	Salary	-	-	-	-	-	-
2		Ambarkar Niranjan B	22/11/2021	26,206	26,206	Salary	-	-	-	-	-	-
3		Ananta Pendke	22/11/2021	28,129	28,129	Salary	-	-	-	-	-	-
4		Anil C Deshmukh	22/11/2021	35,063	35,063	Salary	-	-	-	-	-	-
5		Arun Nimje	22/11/2021	44,194	44,194	Salary	-	-	-	-	-	-
6		Babhulkar Nitin P.	22/11/2021	2,63,034	2,63,034	Salary	-	-	-	-	-	-
7		Barekar Prabhakar N	22/11/2021	2,94,871	2,94,871	Salary	-	-	-	-	-	-
8		Bhoyar Indravan Pandurang	22/11/2021	43,067	43,067	Salary	-	-	-	-	-	-
9		Bhoyar Ramdas Dhanraj	22/11/2021	26,564	26,564	Salary	-	-	-	-	-	-
10		Bhure Ankush Sharad	22/11/2021	31,787	31,787	Salary	-	-	-	-	-	-
11		Binnani Govindlal C.	22/11/2021	81,979	81,979	Salary	-	-	-	-	-	-
12		Daulatkar Ashish Moreshwar	22/11/2021	82,252	82,252	Salary	-	-	-	-	-	-
13		Deepak Pohekar	22/11/2021	41,113	41,113	Salary	-	-	-	-	-	-
14		Deshkar Chandrashekhar S	22/11/2021	32,749	32,749	Salary	-	-	-	-	-	-
15		Dhage Vivek K.	22/11/2021	1,98,752	38,355	Salary	-	-	-	-	1,60,397	-
16		Dhole Ravindra Purushottamrao	22/11/2021	28,130	28,130	Salary	-	-	-	-	-	-
17		Dhote Sachitanand K	22/11/2021	32,854	32,854	Salary	-	-	-	-	-	-
18		Fating Tularam Vithobaji	22/11/2021	24,742	24,742	Salary	-	-	-	-	-	-
19		Gawande Pingaleshwar Pundlikrao	22/11/2021	96,620	96,620	Salary	-	-	-	-	-	-
20		Ghaiwatkar Rakesh Ratnakar	22/11/2021	38,752	38,752	Salary	-	-	-	-	-	-
21		Gohane Gajanan Narayanrao	22/11/2021	22,130	22,130	Salary	-	-	-	-	-	-
22		Hazare C. M.	22/11/2021	22,387	22,387	Salary	-	-	-	-	-	-
23		Hedau Sandip Purshottam	22/11/2021	23,383	23,383	Salary	-	-	-	-	-	-
24		Hiremath S. M.	22/11/2021	2,01,621	2,01,621	Salary	-	-	-	-	-	-
25		Hiremath S. M.	22/11/2021	58,050	58,050	Salary	-	-	-	-	-	-
26		Joshi Dilip	22/11/2021	1,45,385	1,45,385	Salary	-	-	-	-	-	-
27		Kanojiya Sachin N.	22/11/2021	1,88,132	1,88,132	Salary	-	-	-	-	-	-
28		Kawadkar T. P.	22/11/2021	1,89,145	1,89,145	Salary	-	-	-	-	-	-
29		Khante Vinod. W.	22/11/2021	1,76,759	1,76,759	Salary	-	-	-	-	-	-
30		Kolhe Chandrashekhar M.	22/11/2021	1,03,381	1,03,381	Salary	-	-	-	-	-	-
31		Kotkar Dinesh A.	22/11/2021	40,094	40,094	Salary	-	-	-	-	-	-

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable					
32		Koyal Uday Sharadrao	22/11/2021	92,932	92,932	Salary	-	-	-	-	-	-	
33		Likhar Vasanta R.	22/11/2021	1,88,649	1,88,649	Salary	-	-	-	-	-	-	
34		Mahajan Mukesh B.	22/11/2021	6,80,637	6,80,637	Salary	-	-	-	-	-	-	
35		Mate Vijay R.	22/11/2021	18,931	18,931	Salary	-	-	-	-	-	-	
36		Mohdure Jaiprakash Haribhau	22/11/2021	95,249	95,249	Salary	-	-	-	-	-	-	
37		More Prakash Krushnarao	22/11/2021	1,77,189	31,609	Salary	-	-	-	-	1,45,580	-	
38		Naik Satish Wamanrao	22/11/2021	19,488	19,488	Salary	-	-	-	-	-	-	
39		Nair Prakash	22/11/2021	5,44,436	1,46,726	Salary	-	-	-	-	3,97,710	-	
40		Pendke Kamlesh V.	22/11/2021	2,29,604	2,29,604	Salary	-	-	-	-	-	-	
41		Potarkar Ravindra A.	22/11/2021	31,167	31,167	Salary	-	-	-	-	-	-	
42		Raju Andraskar	22/11/2021	47,160	47,160	Salary	-	-	-	-	-	-	
43		Rakesh Ranjan Singh	22/11/2021	4,56,138	4,56,138	Salary	-	-	-	-	-	-	
44		Rakhunde Ramesh W	22/11/2021	30,115	30,115	Salary	-	-	-	-	-	-	
45		Rohankar Jaykumar Bhaskar	22/11/2021	1,63,889	1,63,889	Salary	-	-	-	-	-	-	
46		Salunke Nitin Madhukarrao	22/11/2021	96,023	96,023	Salary	-	-	-	-	-	-	
47		Sangewar Vinod Krushnarao	22/11/2021	28,726	28,726	Salary	-	-	-	-	-	-	
48		Sayyam Sanjay Bapurao	22/11/2021	33,181	33,181	Salary	-	-	-	-	-	-	
49		Shingote Jayant Diwakar	22/11/2021	20,083	20,083	Salary	-	-	-	-	-	-	
50		Shivankar Duryodhan Sadashivrao	22/11/2021	63,739	63,739	Salary	-	-	-	-	-	-	
51		Singh Jayprakash P.	22/11/2021	1,96,722	1,96,722	Salary	-	-	-	-	-	-	
52		Singh P.N.	22/11/2021	94,076	94,076	Salary	-	-	-	-	-	-	
53		Singhavi Rajendra M.	22/11/2021	2,62,742	2,62,742	Salary	-	-	-	-	-	-	
54		Sk.Mustakim	22/11/2021	18,375	18,375	Salary	-	-	-	-	-	-	
55		Subhash Dhale	22/11/2021	4,190	4,190	Salary	-	-	-	-	-	-	
56		Teltumbde Suryakant Mahadeorao	22/11/2021	62,377	62,377	Salary	-	-	-	-	-	-	
57		Thombare Ram Gajananrao	22/11/2021	76,369	76,369	Salary	-	-	-	-	-	-	
58		Tote Sunil Manikrao	22/11/2021	61,679	61,679	Salary	-	-	-	-	-	-	
59		Tripathi Amardeep I.	22/11/2021	14,055	14,055	Salary	-	-	-	-	-	-	
60		Yadav Dinesh Ramkishun	22/11/2021	1,33,822	1,33,822	Salary	-	-	-	-	-	-	
61		Yede Sachin Gopalrao	22/11/2021	13,498	13,498	Salary	-	-	-	-	-	-	
62		Yuvraj Vamanrao Channe	22/11/2021	4,255	4,255	Salary	-	-	-	-	-	-	
Total				65,87,670	58,83,983	-	-	-	-	-	7,03,687	-	

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Sl. No.	Name of authorised representative, if any	Name of employee	Details of		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?	% of voting share in CoC, if applicable					
Salary for the period 31/8/2021 to 7/11/2021													
1	Mukesh Mahajan	Abhay Kothiwani	22/11/2021	12,283	-	Salary	-	-	-	-	12,283	-	Claim for dues after 30.08.2021
2		Aman Pradhan	22/11/2021	8,621	-	Salary	-	-	-	-	8,621	-	Claim for dues after 30.08.2021
3		Ananta Pendke	22/11/2021	7,782	-	Salary	-	-	-	-	7,782	-	Claim for dues after 30.08.2021
4		Arun Nimje	22/11/2021	12,333	-	Salary	-	-	-	-	12,333	-	Claim for dues after 30.08.2021
5		Ashok Dadaji Bhomale	22/11/2021	15,254	-	Salary	-	-	-	-	15,254	-	Claim for dues after 30.08.2021
6		Babhulkar Nitin P.	22/11/2021	-	-	Salary	-	-	-	-	-	-	Claim for dues after 30.08.2021
7		Bhoyar Ramdas Dhanraj	22/11/2021	7,817	-	Salary	-	-	-	-	7,817	-	Claim for dues after 30.08.2021
8		Binnani Govindlal C.	22/11/2021	78,167	-	Salary	-	-	-	-	78,167	-	Claim for dues after 30.08.2021
9		Dattatray Bhoyar	22/11/2021	8,621	-	Salary	-	-	-	-	8,621	-	Claim for dues after 30.08.2021
10		Deepak Pohekar	22/11/2021	8,695	-	Salary	-	-	-	-	8,695	-	Claim for dues after 30.08.2021
11		Deshkar Chandrashekhar S	22/11/2021	8,822	-	Salary	-	-	-	-	8,822	-	Claim for dues after 30.08.2021
12		Dhage Vivek K	22/11/2021	46,902	-	Salary	-	-	-	-	46,902	-	Claim for dues after 30.08.2021
13		Dilip Khose	22/11/2021	8,621	-	Salary	-	-	-	-	8,621	-	Claim for dues after 30.08.2021
14		Dnyaneshwar Natthuji Dangore	22/11/2021	14,806	-	Salary	-	-	-	-	14,806	-	Claim for dues after 30.08.2021
15		Fating Tularam Vithobaji	22/11/2021	7,817	-	Salary	-	-	-	-	7,817	-	Claim for dues after 30.08.2021
16		Gangadhar Khobragade	22/11/2021	1,631	-	Salary	-	-	-	-	1,631	-	Claim for dues after 30.08.2021
17		Gawande Pingaleshwar Pundlikrao	22/11/2021	35,287	-	Salary	-	-	-	-	35,287	-	Claim for dues after 30.08.2021
18		Hedau Sandip Purshottam	22/11/2021	7,817	-	Salary	-	-	-	-	7,817	-	Claim for dues after 30.08.2021
19		Indersing Bhirusing Chauvan	22/11/2021	21,258	-	Salary	-	-	-	-	21,258	-	Claim for dues after 30.08.2021
20		Jayprakash Mohdure	22/11/2021	12,333	-	Salary	-	-	-	-	12,333	-	Claim for dues after 30.08.2021
21		Joshi Dilip	22/11/2021	33,688	-	Salary	-	-	-	-	33,688	-	Claim for dues after 30.08.2021
22		Kanojiya Sachin N.	22/11/2021	82,193	-	Salary	-	-	-	-	82,193	-	Claim for dues after 30.08.2021
23		Koyal Uday Sharadrao	22/11/2021	20,138	-	Salary	-	-	-	-	20,138	-	Claim for dues after 30.08.2021
24		Mahajan Mukesh B.	22/11/2021	1,78,667	-	Salary	-	-	-	-	1,78,667	-	Claim for dues after 30.08.2021
25		More Prakash Krushnarao	22/11/2021	30,025	-	Salary	-	-	-	-	30,025	-	Claim for dues after 30.08.2021
26		Nair Prakash	22/11/2021	90,740	-	Salary	-	-	-	-	90,740	-	Claim for dues after 30.08.2021
27		Pendke Kamlesh V.	22/11/2021	46,520	-	Salary	-	-	-	-	46,520	-	Claim for dues after 30.08.2021
28		Potarkar Ravindra A.	22/11/2021	8,822	-	Salary	-	-	-	-	8,822	-	Claim for dues after 30.08.2021
29		Raju Andraskar	22/11/2021	9,694	-	Salary	-	-	-	-	9,694	-	Claim for dues after 30.08.2021
30		Rakesh Ranjan Singh	22/11/2021	3,13,298	-	Salary	-	-	-	-	3,13,298	-	Claim for dues after 30.08.2021
31		Ravichandra Burbure	22/11/2021	1,631	-	Salary	-	-	-	-	1,631	-	Claim for dues after 30.08.2021
32		Rohankar Jaykumar Bhaskar	22/11/2021	28,643	-	Salary	-	-	-	-	28,643	-	Claim for dues after 30.08.2021

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable					
33		Sayyam Sanjay Bapurao	22/11/2021	8,822	-	Salary	-	-	-	-	8,822	-	Claim for dues after 30.08.2021
34		Singh P.N.	22/11/2021	1,16,132	-	Salary	-	-	-	-	1,16,132	-	Claim for dues after 30.08.2021
35		Singhavi Rajendra M.	22/11/2021	58,822	-	Salary	-	-	-	-	58,822	-	Claim for dues after 30.08.2021
36		Sk.Mustakim	22/11/2021	9,065	-	Salary	-	-	-	-	9,065	-	Claim for dues after 30.08.2021
37		Subhash Dhale	22/11/2021	12,210	-	Salary	-	-	-	-	12,210	-	Claim for dues after 30.08.2021
38		Surendra Kawaduji Borule	22/11/2021	18,530	-	Salary	-	-	-	-	18,530	-	Claim for dues after 30.08.2021
39		Tote Sunil Manikrao	22/11/2021	8,375	-	Salary	-	-	-	-	8,375	-	Claim for dues after 30.08.2021
40		Tulbahadur Ombahadur	22/11/2021	15,637	-	Salary	-	-	-	-	15,637	-	Claim for dues after 30.08.2021
41		Vilas Wasudeo Chambhare	22/11/2021	14,180	-	Salary	-	-	-	-	14,180	-	Claim for dues after 30.08.2021
42		Yuvraj Vamanrao Channe	22/11/2021	6,700	-	Salary	-	-	-	-	6,700	-	Claim for dues after 30.08.2021
Total				14,37,399	-	-	-	-	-	-	14,37,399	-	

Other Claims

1		Vaibhav Mohota	20/11/2021	3,84,000	-	-	Relative of suspended director	-	-	-	3,84,000	-	
2		Pradeep Harné	03/02/2022	94,452	94,452	-	Suspended Director	-	-	-	-	-	up to 30.8.2021
3		Pradeep Harné	03/02/2022	52,085	-	-	Suspended Director	-	-	-	52,085	-	Claim for dues after 30.08.2021
4		Santosh Rajpuria	03/02/2022	1,69,670	66,449.00	-	Ex-Director	-	-	-	1,03,221	-	up to 31.10.2021
5		Ramanuj Yadav	22/11/2021	3,65,999	-	-		-	-	-	3,65,999	-	
Total				10,66,206	1,60,901			-	-	-	9,05,305	-	
Grand Total				90,91,275	60,44,884			-	-	-	30,46,391	-	