

## Annexure - 4

Name of Corporate Debtor : M/s LAVASA HOTEL LIMITED - In Liquidation  
Date of Commencement of Liquidation : 23rd January 2023 , List of Stakeholders as on 24th March 2023

## List of Operational Creditors (Employees)

Sr No	Name of Authorised Representative If any	Name of Employee	Details of Claim Received			Details of Claim Admitted			Amount of Claim for the period of twelve months preceding the liquidation commencement date	Nature of Claim	% of share in total amount of claims admitted	Amt of Contingent Claim	Amt of any mutual dues that may be set-off	Amount of Claim rejected	Amt of Claim Under verification	Remarks, If any
			Date of Receipt	Amount Claimed	Amt of Claim Admitted	Amount of Claim Admitted										
1	Not Applicable	Satyra Bhushan Nayak	09-Mar-23	7,36,252	7,36,252	NIL	Salary, Gratuity, PF, Leave Enashment etc	0.17%	NIL	NIL	-	NIL				
2	Not Applicable	Santosh Sadashiv Shedje	11-Mar-23	87,681	87,681	NIL	Salary, Gratuity, PF, Leave Enashment etc	0.02%	NIL	NIL	-	NIL				
3	Not Applicable	Sambhaji Shivaji	11-Mar-23	87,681	87,681	NIL	Salary, Gratuity, PF, Leave Enashment etc	0.02%	NIL	NIL	-	NIL				
4	Not Applicable	Late Balneek Dahiya ( Legal Heir	22-Oct-22	78,604	28,708	NIL	Salary, Gratuity, PF, Leave Enashment etc	0.01%	NIL	NIL	49,896	NIL				
5	Not Applicable	Sachin Vitral Dhebe	16-Mar-23	46,325	43,148	NIL	Salary, Gratuity, PF, Leave Enashment etc	0.01%	NIL	NIL	3,177	NIL				
6	Not Applicable	Ashok Mandhare	08-Mar-23	2,35,333	1,32,984	NIL	Salary, Gratuity, PF, Leave Enashment etc	0.03%	NIL	NIL	1,02,349	NIL				
7	Not Applicable	Shivkumari	20-Oct-22	48,329	28,553	NIL	Salary, Gratuity, PF, Leave Enashment etc	0.01%	NIL	NIL	19,776	NIL				
8	Not Applicable	Shankar Balu Chavale	20-Oct-22	67,905	67,905	NIL	Salary, Gratuity, PF, Leave Enashment etc	0.02%	NIL	NIL	-	NIL				
9	Not Applicable	Mahesh Nandoo Raundale	20-Oct-22	56,428	49,893	NIL	Salary, Gratuity, PF, Leave Enashment etc	0.01%	NIL	NIL	6,535	NIL				
10	Not Applicable	Popat Tanaji Pasalkar	12-Mar-23	75,003	75,003	NIL	Salary, Gratuity, PF, Leave Enashment etc	0.02%	NIL	NIL	-0	NIL				
11	Not Applicable	SUNAYAN JANA	14-Oct-22	89,106	8,662	NIL	Salary, Gratuity, PF, Leave Enashment etc	0.00%	NIL	NIL	80,444	NIL				
12	Not Applicable	Sameer Manne	20-Oct-22	89,634	80,558	NIL	Salary, Gratuity, PF, Leave Enashment etc	0.02%	NIL	NIL	9,076	NIL				



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			Date of Receipt	Amount Claimed	Amt of Claim Admitted	Amount of Claim for the period of twelve months preceding the liquidation commencement date	Nature of Claim	% of share in total amount of claims admitted	Amt of Contingent Claim	Amt of any mutual dues that may be set-off		Amount of Claim rejected	Amt of Claim Under verification	
13	Not Applicable	Yogesh Ausarmal	13-Mar-23	78,771	78,771	NIL	Salary, Gratuity, PF, Leave Enashment etc	0.02%	NIL	NIL	-0	NIL		
14	Not Applicable	Ravi Raj	17-Nov-22	3,41,735	1,21,784	NIL	Salary, Gratuity, PF, Leave Enashment etc	0.03%	NIL	NIL	2,19,951	NIL		
15	Not Applicable	Ravindra Nathu	20-Nov-22	89,819	32,037	NIL	Salary, Gratuity, PF, Leave Enashment etc	0.01%	NIL	NIL	57,782	NIL		
16	Not Applicable	Ravi Shankar	15-Mar-23	52,849	-	NIL	Salary, Gratuity, PF, Leave Enashment etc	0.00%	NIL	NIL	52,849	NIL		
		<b>Total</b>		<b>22,61,454</b>	<b>16,59,620</b>	<b>NIL</b>		<b>0.39%</b>			<b>5,48,985</b>			

