

Name of the Corporate Debtor			Neptune Developers Limited										
Date of commencement of CIRP			16-07-2021										
List of creditors as on			10-02-2023										
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	3,43,535	Salary and related dues	No	0%	-	-	84,083	-	
4	-	Shashikant Shantaram Wakchaure	21-10-2022	6,03,855	2,23,930	Salary and related dues	No	0%	-	-	3,79,925	-	
5	-	Anil Jaipal Patil	31-10-2022	7,35,759	1,34,100	Salary and related dues	No	0%	-	-	6,01,659	-	
6	-	Vijay Anant Kamthe	01-11-2022	1,39,960	1,04,970	Salary and related dues	No	0%	-	-	34,990	-	
7	-	Milind Prakash Gambhire	04-11-2022	1,80,135	51,054	Salary and related dues	No	0%	-	-	1,29,081	-	
8	-	Ashish Arvind Karkhanis	07-11-2022	4,46,100	3,96,490	Salary and related dues	No	0%	-	-	49,610	-	
9	-	Nandakumar Krishna Ranaware	07-11-2022	7,12,064	1,05,898	Salary and related dues	No	0%	-	-	6,06,166	-	
10	-	Sarvesh Shukla	11-11-2022	1,33,012	35,230	Salary and related dues	No	0%	-	-	97,782	-	
11	-	Sanghamitra Sumangal Kamble	11-11-2022	1,62,853	14,773	Salary and related dues	No	0%	-	-	1,48,080	-	
12	-	Rahul Gupta	13-11-2022	72,476	11,736	Salary and related dues	No	0%	-	-	60,740	-	
13	-	Akash Keshavprasad Srivastav	10-11-2022	1,55,848	39,364	Salary and related dues	No	0%	-	-	1,16,484	-	
14	-	Ashwani Kumar Dubey	15-11-2022	1,16,933	-	Salary and related dues	No	0%	-	-	1,16,933	-	
15	-	Mahendra Rohidas Adkar	15-11-2022	13,16,252	4,73,436	Salary and related dues	No	0%	-	-	8,42,816	-	
16	-	Shailendra Kumar Jha	22-11-2022	7,53,000	1,82,300	Salary and related dues	No	0%	-	-	5,70,700	-	
17	-	Ravindra Sukhdev Wankhede	25-11-2022	2,83,888	10,448	Salary and related dues	No	0%	-	-	2,73,440	-	
18	-	Akash Bhosle	25-11-2022	58,241	-	Salary and related dues	No	0%	-	-	58,241	-	
19	-	Dhananjay Dilip Mali	28-11-2022	3,23,148	1,14,959	Salary and related dues	No	0%	-	-	2,08,189	-	
20	-	Narahari G. Devnoor	02-12-2022	3,03,241	9,834	Salary and related dues	No	0%	-	-	2,93,407	-	
21	-	Mehul Raghavji Gala	06-12-2022	1,12,298	-	Salary and related dues	No	0%	-	-	1,12,298	-	
22	-	Suchita Babu Das	07-12-2022	1,62,577	-	Salary and related dues	No	0%	-	-	1,62,577	-	
23	-	Jyoti Natraj Moily	07-12-2022	4,61,728	21,681	Salary and related dues	No	0%	-	-	4,40,047	-	
24	-	Vrinda Chitnavis	08-12-2022	1,06,096	-	Salary and related dues	No	0%	-	-	1,06,096	-	
25	-	Sumit Sachin Bhosale	09-12-2022	1,92,000	86,209	Salary and related dues	No	0%	-	-	1,05,791	-	
26	-	Rajendra Madhav Patil	12-12-2022	3,34,344	-	Salary and related dues	No	0%	-	-	3,34,344	-	
27	-	Chetan Jashvantlal Dikshit	12-12-2022	10,41,808	-	Salary and related dues	No	0%	-	-	10,41,808	-	
28	-	Chetan Chandrakant Tulaskar	12-12-2022	1,00,746	11,334	Salary and related dues	No	0%	-	-	89,412	-	

29	-	Bhagwan Sitaram Malvadkar	13-12-2022	12,76,034	5,41,024	Salary and related dues	No	0%	-	-	7,35,010	-	
				1,10,26,762	29,12,305						81,14,457		