

## Annexure-4

Name of the corporate debtor:P &amp; S Jewellery Ltd Date of commencement of liquidation: 30/07/2018 .; List of stakeholders as on: 31/08/2023

## List of operational creditors (Employees)

(Amount in ₹)

Sl. No.	Name of authorised representative, if any	Name of employee	Identification No.	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 rejected	Amount of claim under verification	Remarks, if any
				Date of receipt	Amount claimed	Total amount of claim admitted	Amount of claim for the period of twelve months preceding the liquidation commencement date	Nature of claim	% share in total amount of claims admitted					
1	Dhanashree Solapurkar	Dhanashree Solapurkar		28-09-2018	2,06,575	17,716	17,716	Salary etc	9.08	0	0	1,88,859	0	
2	Atul Shah	Atul Shah		28-09-2018	1,78,844	14,216	14,216		7.28	0	0	1,64,628	0	
3	Vishnu Golambade	Vishnu Golambade		28-09-2018	1,13,043	48,799	48,799		25.00	0	0	64,244	0	
4	Ratan Bahadur Thakulla	Ratan Bahadur Thakulla		28-09-2018	99,220	42,245	42,245		21.64	0	0	56,975	0	
5	Ramesh Paste	Ramesh Paste		28-09-2018	1,67,286	53,714	53,714		27.52	0	0	1,13,572	0	
6	Vaishali Tawde	Vaishali Tawde		28-09-2018	4,70,673	18,506	18,506		9.48	0	0	4,52,167	0	
	Total				12,35,641	1,95,196	1,95,196		100.00	0	0	10,40,445	0	

