

Name of the corporate debtor: ND S Art World Private Limited; Date of commencement of CIRP: 25/07/2023; List of creditors as on: 30/11/2023
List of operational creditors (Employees)

(Amount in ₹)

Sl. No.	Name of authorised 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 under verification	Amount of claim not admitted	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?					
1	NIL	Anil Gurnjal	05/10/2023	105,449	105,449	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	Note 3
2	NIL	Balkrushna Kolarbe	05/10/2023	43,775	43,775	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	Note 3
3	NIL	Hemant Bhatkar	05/10/2023	193,677	193,677	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	Note 3
4	NIL	Jaydas Thombare	05/10/2023	36,894	36,894	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	Note 3
5	NIL	Kiran Choudhary	05/10/2023	32,633	32,633	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	Note 3
6	NIL	Mahesh Deshmukh	05/10/2023	26,895	26,895	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	Note 3
7	NIL	Manish Sakpal	05/10/2023	49,394	49,394	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	Note 3
8	NIL	Nikesh Raut	05/10/2023	41,281	41,281	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	Note 3
9	NIL	Nilesh Jadhav	05/10/2023	127,161	127,161	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	Note 3
10	NIL	Pradya Surve	05/10/2023	99,420	99,420	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	Note 3
11	NIL	Shaneelam Salmari	05/10/2023	221,948	221,948	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	Note 3
12	NIL	Shrikant Desai	05/10/2023	160,452	160,452	Salary & Other Dues	YES	NIL	NIL	NIL	NIL	Note 3
13	NIL	Shrikant Dogardive	05/10/2023	34,225	34,225	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	Note 3
14	NIL	Subhash Pingale	05/10/2023	26,895	26,895	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	Note 3
15	NIL	Suresh Pingle	05/10/2023	26,895	26,895	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	Note 3
16	NIL	Tammy Waman	05/10/2023	72,477	72,477	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	Note 3
17	NIL	Tanveer Shaikh	05/10/2023	77,226	77,226	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	Note 3
18	NIL	Vijay Goswami	05/10/2023	33,354	33,354	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	Note 3
19	NIL	Vinod Kamble	05/10/2023	15,318	15,318	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	Note 3
20	NIL	Yogesh Gharat	05/10/2023	18,694	18,694	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	Note 3
21	NIL	Yogesh Shingra	05/10/2023	26,895	26,895	Salary & Other Dues	NIL	NIL	NIL	NIL	NIL	Note 3
22	NIL	Suresh Thangaya	27/10/2023	70,000	-	Salary & Other Dues	NIL	NIL	NIL	70,000	NIL	Note 3
23	NIL	Rahul Salunkhe	16/11/2023	194,000	-	Salary & Other Dues	NIL	NIL	NIL	194,000	NIL	Note 3
				1,734,958	1,470,958					264,000	NIL	

Note 3: Claims have been provisionally admitted based on proof and document/information submitted by employees, same could not be verified from the books of accounts of the corporate debtor. Therefore, the Claim amount and constitution of CoC may undergo change subject to completion of its verification.

Jitender Kothari

Resolution Professional of

ND S Art World Private Limited (under CIRP)

Acting as Resolution Professional u/s 16(5) of the IBC, 2016

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