

Name of Corporate Debtor: M/s Bhagwan Motors Private Limited: Liquidation Commencement date: 01.09.2023 List of Creditors as on: 01.12.2023

List of Operational Creditors (Workmen and Employees)

S. No.	Name of Creditors	Details of Claims Received		Details of claims admitted			Amount of contingent claim	Amount of any mutual dues, that may setoff	Amount of claim rejected	Amount of claim under verification	Remarks, if any
		Date of Receipt	Amount Claimed	Amount of Claim Admitted	Nature of Claim	% share in total amount of claims admitted					
1	Ajit Tomas Pereira	30.09.2023	753,430.00	0.00	Salary and other dues	-	0.00	0.00	0.00	753,430.00	Liquidator requested further documents from employees and suspended management for verification of claims.
2	Akhilesh Kumar Soni	30.09.2023	139,864.00	0.00	Salary and other dues	-	0.00	0.00	0.00	139,864.00	Liquidator requested further documents from employees and suspended management for verification of claims.
3	Arvind Tiwari	03.10.2023	116,020.00	0.00	Salary and other dues	-	0.00	0.00	0.00	116,020.00	Liquidator requested further documents from employees and suspended management for verification of claims.
4	Avinash Kemiya	30.09.2023	242,884.00	0.00	Salary and other dues	-	0.00	0.00	0.00	242,884.00	Liquidator requested further documents from employees and suspended management for verification of claims.
5	Basant Sen	02.10.2023	1,503,970.00	0.00	Salary and other dues	-	0.00	0.00	0.00	1,503,970.00	Liquidator requested further documents from employees and suspended management for verification of claims.

6	Darmendra Triole	30.09.2023	368,345.00	0.00	Salary and other dues	-	0.00	0.00	0.00	368,345.00	Liquidator requested further documents from employees and suspended management for verification of claims.
7	Dilip Shrama	02.10.2023	168,750.00	0.00	Salary and other dues	-	0.00	0.00	0.00	168,750.00	Liquidator requested further documents from employees and suspended management for verification of claims.
8	Dinesh Tiwari	02.10.2023	210,634.00	0.00	Salary and other dues	-	0.00	0.00	0.00	210,634.00	Liquidator requested further documents from employees and suspended management for verification of claims.
9	Giladar Dawar	30.09.2023	139,125.00	0.00	Salary and other dues	-	0.00	0.00	0.00	139,125.00	Liquidator requested further documents from employees and suspended management for verification of claims.
10	Girish Chandra Nayak	28.09.2023	191,414.00	0.00	Salary and other dues	-	0.00	0.00	0.00	191,414.00	Liquidator requested further documents from employees and suspended management for verification of claims.
11	Jam Singh Mandloi	02.10.2023	177,269.00	0.00	Salary and other dues	-	0.00	0.00	0.00	177,269.00	Liquidator requested further documents from employees and suspended management for verification of claims.
12	Kalu Singh	30.09.2023	325,577.00	0.00	Salary and other dues	-	0.00	0.00	0.00	325,577.00	Liquidator requested further documents from employees and suspended management for verification of claims.

13	Kashiram Masotiya	02.10.2023	242,479.00	0.00	Salary and other dues	-	0.00	0.00	0.00	242,479.00	Liquidator requested further documents from employees and suspended management for verification of claims.
14	Krishnakant Tiwari	30.09.2023	127,448.00	0.00	Salary and other dues	-	0.00	0.00	0.00	127,448.00	Liquidator requested further documents from employees and suspended management for verification of claims.
15	Krishnand Shukla		114,583.00	0.00	Salary and other dues	-	0.00	0.00	0.00	114,583.00	Liquidator requested further documents from employees and suspended management for verification of claims.
16	Kupsingh Kharat	30.09.2023	277,480.00	0.00	Salary and other dues	-	0.00	0.00	0.00	277,480.00	Liquidator requested further documents from employees and suspended management for verification of claims.
17	Mahendra Kumar Yadav	01.10.2023	1,845,029.00	0.00	Salary and other dues	-	0.00	0.00	0.00	1,845,029.00	Liquidator requested further documents from employees and suspended management for verification of claims.
18	Mahendra Paswan	03.10.2023	75,000.00	0.00	Salary and other dues	-	0.00	0.00	0.00	75,000.00	Liquidator requested further documents from employees and suspended management for verification of claims.
19	Mahesh Kumar Lodhi	02.10.2023	242,479.00	0.00	Salary and other dues	-	0.00	0.00	0.00	242,479.00	Liquidator requested further documents from employees and suspended management for verification of claims.

20	Mahesh Prajapati	30.09.2023	245,686.00	0.00	Salary and other dues	-	0.00	0.00	0.00	245,686.00	Liquidator requested further documents from employees and suspended management for verification of claims.
21	Mahesh Sagar	09.09.2023	300,000.00	0.00	Salary and other dues		0.00	0.00	0.00	300,000.00	Liquidator requested further documents from employees and suspended management for verification of claims.
22	Mithailal Jaiswar	30.09.2023	279,779.00	0.00	Salary and other dues		0.00	0.00	0.00	279,779.00	Liquidator requested further documents from employees and suspended management for verification of claims.
23	Munnalal Ahirwan	03.10.2023	137,029.00	0.00	Salary and other dues		0.00	0.00	0.00	137,029.00	Liquidator requested further documents from employees and suspended management for verification of claims.
24	Parshuram Dixit	30.09.2023	193,984.00	0.00	Salary and other dues		0.00	0.00	0.00	193,984.00	Liquidator requested further documents from employees and suspended management for verification of claims.
25	Prem Singh	01.10.2023	83,844.00	0.00	Salary and other dues		0.00	0.00	0.00	83,844.00	Liquidator requested further documents from employees and suspended management for verification of claims.
26	Pushpa Raj Singh	30.09.2023	3,130,154.84	0.00	Salary and other dues		0.00	0.00	0.00	3,130,154.84	Liquidator requested further documents from employees and suspended management for verification of claims.

27	Rajesh Kumar	02.10.2023	129,752.00	0.00	Salary and other dues		0.00	0.00	0.00	129,752.00	Liquidator requested further documents from employees and suspended management for verification of claims.
28	Ramesh Mota	30.09.2023	110,000.00	0.00	Salary and other dues		0.00	0.00	0.00	110,000.00	Liquidator requested further documents from employees and suspended management for verification of claims.
29	Ramraj Goswani	01.10.2023	159,941.00	0.00	Salary and other dues		0.00	0.00	0.00	159,941.00	Liquidator requested further documents from employees and suspended management for verification of claims.
30	Sandeep Kumar Sharma	30.09.2023	372,037.00	0.00	Salary and other dues		0.00	0.00	0.00	372,037.00	Liquidator requested further documents from employees and suspended management for verification of claims.
31	Shayam Narayan	30.09.2023	60,575.00	0.00	Salary and other dues		0.00	0.00	0.00	60,575.00	Liquidator requested further documents from employees and suspended management for verification of claims.
32	Shivshankar Sharma	03.10.2023	233,080.00	0.00	Salary and other dues		0.00	0.00	0.00	233,080.00	Liquidator requested further documents from employees and suspended management for verification of claims.
33	Sodra Bai	30.09.2023	11,637.00	0.00	Salary and other dues		0.00	0.00	0.00	11,637.00	Liquidator requested further documents from employees and suspended management for verification of claims.

34	Vijay Kumar	02.10.2023	187,008.00	0.00	Salary and other dues		0.00	0.00	0.00	187,008.00	Liquidator requested further documents from employees and suspended management for verification of claims.
35	Vinod Kumar Singh	02.10.2023	193,984.00	0.00	Salary and other dues		0.00	0.00	0.00	193,984.00	Liquidator requested further documents from employees and suspended management for verification of claims.
36	Manoj Vishwakarma	26.10.2023	170,667.00	0.00	Salary and other dues		0.00	0.00	0.00	170,667.00	Claim received after due date
	Total		13,260,937.84	0.00			0.00	0.00	0.00	13,260,937.84	