

Annexure-6

Name of the corporate debtor: Nashik Forge Private Limited; Date of commencement of CIRP: 28/04/2023; List of creditors as on: 16/10/2023

List of operational creditors (Employees)												
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		Manoj Kumar Maurya	02-08-23	323,650	323,650		NO	0.00%		-		
2		Amrutkar Pravin Hemant	01-08-23	498,675	498,675		NO	0.00%		-		
3		Uday Ramdas Salunke	01-08-23	35,426	31,426		NO	0.00%		4,000		Note 16
4		Balu Popat Kothule	01-08-23	33,324	33,324		NO	0.00%		-		
5		Narendra Daga Patil	01-08-23	22,600	19,600		NO	0.00%		3,000		Note 16
6		Haridas Manohar Umbarkar	01-08-23	13,724	11,724		NO	0.00%		2,000		Note 16
7		Dnyaneshwar Rangnath Nimbekar	01-08-23	14,717	14,717		NO	0.00%		-		
8		Radhakrishnan Narayan Pillai	01-08-23	44,238	44,238		NO	0.00%		-		
9		Nilesh Chandrakant Rahatal	01-08-23	30,946	30,946		NO	0.00%		-		
10		BHAUSAHEB DGADU RANDHAVE	16-08-23	1,658,241	192,352		NO	0.00%		1,465,890		Note 16
11		ASHOK BHASKAR USHIR	16-08-23	1,529,481	319,217		NO	0.00%		1,210,265		Note 16
12		LALIT AMICHAND DHENIYA	16-08-23	2,447,561	285,686		NO	0.00%		2,161,875		Note 16
13		RAMESHWAR HARIPRASAD VISHWAKARMA	16-08-23	2,735,175	404,406		NO	0.00%		2,330,769		Note 16
14		SANTOSH KACHARU KADAM	16-08-23	660,908	80,487		NO	0.00%		580,421		Note 16
15		LAXMIKANT CHHAGAN SOLSE	16-08-23	1,193,171	46,248		NO	0.00%		1,146,923		Note 8
				11,241,837	2,336,695			-		8,905,142		

Note 8 : difference in claim and amount due

Note 16: Claim accepted on the basis of data given by CD