

Name of Corporate Debtor Supermax Personal Care Private Limited
Date of commencement of CIRP 11-01-2024
List of Creditors as on 18-03-2024

List of operational creditors (Employees)

Sl. No.	Name of authorised representative, if any	Name of Creditor	Employee ID	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?	% of voting share in CoC, if applicabl					
1	NA	Shiba Prasad Dutta	100149	19-01-2024	21,00,000	-	Dues of Employee	-	-	-	-	21,00,000	-	
2	NA	Yogesh Humbirrao Mohite	102394	19-01-2024	34,18,068	-	Dues of Employee	-	-	-	-	34,18,068	-	
3	NA	Suresh Sukhdeo Kanse	100618	19-01-2024	37,00,000	-	Dues of Employee	-	-	-	-	37,00,000	-	
4	NA	Akshay Mahadeo Kamble	101777	19-01-2024	3,05,717	-	Dues of Employee	-	-	-	-	3,05,717	-	
5	NA	J Suresh	301084	19-01-2024	6,61,547	-	Dues of Employee	-	-	-	-	6,61,547	-	
6	NA	Sanjay Verma	301716	19-01-2024	2,64,915	-	Dues of Employee	-	-	-	-	2,64,915	-	
7	NA	Upendra Kumar Gupta	300995	19-01-2024	78,28,560	-	Dues of Employee	-	-	-	-	78,28,560	-	
8	NA	R V Prabhu	302233	20-01-2024	26,91,203	-	Dues of Employee	-	-	-	-	26,91,203	-	
9	NA	Usha Chatterjee	300056	20-01-2024	7,09,071	-	Dues of Employee	-	-	-	-	7,09,071	-	
10	NA	Dharmveer Sahu	301974	20-01-2024	1,54,587	-	Dues of Employee	-	-	-	-	1,54,587	-	
11	NA	J Padmanaban	300078	20-01-2024	5,64,297	-	Dues of Employee	-	-	-	-	5,64,297	-	
12	NA	Sanjay Soni	301382	20-01-2024	11,49,485	-	Dues of Employee	-	-	-	-	11,49,485	-	
13	NA	Sanjay Singh Rathour	101773	20-01-2024	3,00,000	-	Dues of Employee	-	-	-	-	3,00,000	-	
14	NA	Jatin Kiritkumar Doshi	302042	20-01-2024	22,96,083	-	Dues of Employee	-	-	-	-	22,96,083	-	
15	NA	M Srinivas Rao	301953	20-01-2024	1,25,400	-	Dues of Employee	-	-	-	-	1,25,400	-	
16	NA	Saiytram Sitaram Kasbe	302379	20-01-2024	3,45,854	-	Dues of Employee	-	-	-	-	3,45,854	-	
17	NA	M. M. Rajasekaran	300073	20-01-2024	13,28,569	-	Dues of Employee	-	-	-	-	13,28,569	-	
18	NA	Gaurav Munjal	302386	20-01-2024	1,64,612	-	Dues of Employee	-	-	-	-	1,64,612	-	
19	NA	Parveen Kumar	302363	20-01-2024	2,29,287	-	Dues of Employee	-	-	-	-	2,29,287	-	
20	NA	Dwarka Prasad Gupta	101522	21-01-2024	10,96,069	-	Dues of Employee	-	-	-	-	10,96,069	-	
21	NA	Gobinda Roy	302448	21-01-2024	3,46,912	-	Dues of Employee	-	-	-	-	3,46,912	-	
22	NA	Omaram Krishnam Raju	700187	21-01-2024	12,19,398	-	Dues of Employee	-	-	-	-	12,19,398	-	
23	NA	Milind Sadashiv Athre	102383	21-01-2024	2,67,581	-	Dues of Employee	-	-	-	-	2,67,581	-	
24	NA	Badal Kumar Bera	300771	21-01-2024	19,01,007	-	Dues of Employee	-	-	-	-	19,01,007	-	
25	NA	Molakapuram Gandla Sathish	-	21-01-2024	2,17,675	-	Dues of Employee	-	-	-	-	2,17,675	-	
26	NA	Mahesh Krishna Mandavkar	101548	21-01-2024	3,65,043	-	Dues of Employee	-	-	-	-	3,65,043	-	
27	NA	Ravi M Goli	300548	21-01-2024	31,29,741	-	Dues of Employee	-	-	-	-	31,29,741	-	
28	NA	Sanjay Kumar Sarkar	100142	21-01-2024	12,97,512	-	Dues of Employee	-	-	-	-	12,97,512	-	
29	NA	Sanjeev Kumar Sinha	301916	21-01-2024	2,31,450	-	Dues of Employee	-	-	-	-	2,31,450	-	
30	NA	Kirankumar Kashirao Bhosale	101582	21-01-2024	5,50,000	-	Dues of Employee	-	-	-	-	5,50,000	-	
31	NA	Ujjawal Das Sheel	300033	21-01-2024	9,63,045	-	Dues of Employee	-	-	-	-	9,63,045	-	
32	NA	Sitaram Pareek	301198	21-01-2024	2,88,036	-	Dues of Employee	-	-	-	-	2,88,036	-	
33	NA	Dharmaji Nathoba Bhosale	100636	21-01-2024	8,48,058	-	Dues of Employee	-	-	-	-	8,48,058	-	
34	NA	Abhishek Kumar Srivastav	302292	21-01-2024	2,06,416	-	Dues of Employee	-	-	-	-	2,06,416	-	
35	NA	Bhagwan Vithal Kubal	100318	21-01-2024	20,00,000	-	Dues of Employee	-	-	-	-	20,00,000	-	
36	NA	Purushottam Kumar	301541	21-01-2024	7,31,930	-	Dues of Employee	-	-	-	-	7,31,930	-	

Sl. No.	Name of authorised representative, if any	Name of Creditor	Employee ID	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?	% of voting share in CoC, if applicabl					
37	NA	Krishna Kant Dwivedi	302022	21-01-2024	2,50,860	-	Dues of Employee	-	-	-	-	2,50,860	-	
38	NA	Siddharth Yashwant Bhabal	101605	21-01-2024	4,02,848	-	Dues of Employee	-	-	-	-	4,02,848	-	
39	NA	P. Sivaramakrishnan	301993	21-01-2024	34,35,000	-	Dues of Employee	-	-	-	-	34,35,000	-	
40	NA	Vijay Vishnu Pawar	301577	21-01-2024	27,83,130	-	Dues of Employee	-	-	-	-	27,83,130	-	
41	NA	Dhiraj Kumar Sinha	301631	21-01-2024	11,28,216	-	Dues of Employee	-	-	-	-	11,28,216	-	
42	NA	Ranjit Mondal	301707	21-01-2024	6,66,776	-	Dues of Employee	-	-	-	-	6,66,776	-	
43	NA	Kallol Kumar Hazra	302332	21-01-2024	3,02,200	-	Dues of Employee	-	-	-	-	3,02,200	-	
44	NA	Ripunjay Deva Sarma	301957	21-01-2024	3,21,925	-	Dues of Employee	-	-	-	-	3,21,925	-	
45	NA	Pankaj Kumar Ravi	301129	21-01-2024	7,82,235	-	Dues of Employee	-	-	-	-	7,82,235	-	
46	NA	Kumar Deepak	301337	21-01-2024	25,05,085	-	Dues of Employee	-	-	-	-	25,05,085	-	
47	NA	Smruti Ranjan Rout	301711	21-01-2024	3,36,226	-	Dues of Employee	-	-	-	-	3,36,226	-	
48	NA	Santosh M. Huddedar	100424	22-01-2024	20,10,501	-	Dues of Employee	-	-	-	-	20,10,501	-	
49	NA	Sumit Ranjan	302309	22-01-2024	8,06,309	-	Dues of Employee	-	-	-	-	8,06,309	-	
50	NA	Abhisek Das	302272	22-01-2024	3,37,586	-	Dues of Employee	-	-	-	-	3,37,586	-	
51	NA	Milind Sonu Gawande	101588	22-01-2024	5,51,812	-	Dues of Employee	-	-	-	-	5,51,812	-	
52	NA	Ramesh Madhukar Bamhane	102180	22-01-2024	30,15,848	-	Dues of Employee	-	-	-	-	30,15,848	-	
53	NA	Sanjeev Kumar Sinha	301916	22-01-2024	2,31,450	-	Dues of Employee	-	-	-	-	2,31,450	-	
54	NA	Pritesh Mashru	301771	22-01-2024	36,39,949	-	Dues of Employee	-	-	-	-	36,39,949	-	
55	NA	Bharat K	301286	22-01-2024	2,13,644	-	Dues of Employee	-	-	-	-	2,13,644	-	
56	NA	Prabhat Kumar	-	22-01-2024	4,72,462	-	Dues of Employee	-	-	-	-	4,72,462	-	
57	NA	Parveen Kumar	302363	22-01-2024	2,29,287	-	Dues of Employee	-	-	-	-	2,29,287	-	
58	NA	Santosh M. Huddedar	100424	22-01-2024	20,10,501	-	Dues of Employee	-	-	-	-	20,10,501	-	
59	NA	Pankaj Sevak	301603	22-01-2024	1,58,310	-	Dues of Employee	-	-	-	-	1,58,310	-	
60	NA	Vikash Kumar	302312	22-01-2024	1,22,740	-	Dues of Employee	-	-	-	-	1,22,740	-	
61	NA	Sivaraman Kannupillai	302244	22-01-2024	2,72,267	-	Dues of Employee	-	-	-	-	2,72,267	-	
62	NA	Ajay Kumar	300103	22-01-2024	2,02,239	-	Dues of Employee	-	-	-	-	2,02,239	-	
63	NA	Sanjay Waman Nirbhavane	100268	22-01-2024	1,25,00,000	-	Dues of Employee	-	-	-	-	1,25,00,000	-	
64	NA	Suraj Kumar	302350	22-01-2024	1,29,515	-	Dues of Employee	-	-	-	-	1,29,515	-	
65	NA	Milind M. Khamkar	301354	22-01-2024	2,29,74,751	-	Dues of Employee	-	-	-	-	2,29,74,751	-	
66	NA	Pankaj Kumar Srivastava	302241	22-01-2024	2,66,336	-	Dues of Employee	-	-	-	-	2,66,336	-	
67	NA	Santanu Lodh	302210	22-01-2024	1,70,863	-	Dues of Employee	-	-	-	-	1,70,863	-	
68	NA	Shambhu Sharan Sinha	301647	22-01-2024	2,88,457	-	Dues of Employee	-	-	-	-	2,88,457	-	
69	NA	Mrityunjay Kumar Mishra	301506	22-01-2024	1,62,100	-	Dues of Employee	-	-	-	-	1,62,100	-	
70	NA	Ravindra Rajendra Desale	302066	22-01-2024	3,25,774	-	Dues of Employee	-	-	-	-	3,25,774	-	
71	NA	Rohit Kumar	301790	22-01-2024	7,70,535	-	Dues of Employee	-	-	-	-	7,70,535	-	
72	NA	Dhirendra Jha	301031	22-01-2024	3,63,075	-	Dues of Employee	-	-	-	-	3,63,075	-	
73	NA	Chegireddy Obulareddy	302055	22-01-2024	2,15,485	-	Dues of Employee	-	-	-	-	2,15,485	-	
74	NA	Satish Girajappa Kore	100178	22-01-2024	37,17,647	-	Dues of Employee	-	-	-	-	37,17,647	-	
75	NA	Vijay Pratap Singh	301791	22-01-2024	76,11,284	-	Dues of Employee	-	-	-	-	76,11,284	-	
76	NA	Chegireddy Obulareddy	302055	22-01-2024	2,15,485	-	Dues of Employee	-	-	-	-	2,15,485	-	
77	NA	P. Vinod Kumar	302036	22-01-2024	34,36,540	-	Dues of Employee	-	-	-	-	34,36,540	-	
78	NA	Raj Kishor Poddar	301032	22-01-2024	3,44,532	-	Dues of Employee	-	-	-	-	3,44,532	-	

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79	NA	Salil Bose. T	101751	22-01-2024	26,19,868	-	Dues of Employee	-	-	-	-	26,19,868	-	
80	NA	Deepali R Chavan	102004	22-01-2024	2,02,661	-	Dues of Employee	-	-	-	-	2,02,661	-	
81	NA	Bhanu Kumar Vyas	300747	22-01-2024	3,07,930	-	Dues of Employee	-	-	-	-	3,07,930	-	
82	NA	Molakapuram Gandla Sathish Babu	301908	22-01-2024	2,17,675	-	Dues of Employee	-	-	-	-	2,17,675	-	
83	NA	Jayanta Das	302147	22-01-2024	48,694	-	Dues of Employee	-	-	-	-	48,694	-	
84	NA	Pritam De	302411	22-01-2024	1,43,253	-	Dues of Employee	-	-	-	-	1,43,253	-	
85	NA	Rajesh Chand	302074	22-01-2024	59,664	-	Dues of Employee	-	-	-	-	59,664	-	
86	NA	Renukadas Kannadkar	100332	22-01-2024	68,28,673	-	Dues of Employee	-	-	-	-	68,28,673	-	
87	NA	Rajesh Kumar S	300749	22-01-2024	1,73,065	-	Dues of Employee	-	-	-	-	1,73,065	-	
88	NA	Kunal Mahajan	301459	22-01-2024	9,40,758	-	Dues of Employee	-	-	-	-	9,40,758	-	
89	NA	Pushpendra Chaturvedi	300865	22-01-2024	33,07,181	-	Dues of Employee	-	-	-	-	33,07,181	-	
90	NA	Rupam Deka	302148	22-01-2024	30,258	-	Dues of Employee	-	-	-	-	30,258	-	
91	NA	Amrita Sarkar	301745	22-01-2024	2,46,984	-	Dues of Employee	-	-	-	-	2,46,984	-	
92	NA	Deepak Kumar Tiwary	302108	22-01-2024	2,65,000	-	Dues of Employee	-	-	-	-	2,65,000	-	
93	NA	Rajendra Vara Prasad	302089	22-01-2024	1,13,835	-	Dues of Employee	-	-	-	-	1,13,835	-	
94	NA	D Bangarayya	701046	22-01-2024	12,78,839	-	Dues of Employee	-	-	-	-	12,78,839	-	
95	NA	Kapil Sharma	302439	22-01-2024	1,13,000	-	Dues of Employee	-	-	-	-	1,13,000	-	
96	NA	Dinesh Baishya	302424	22-01-2024	3,40,784	-	Dues of Employee	-	-	-	-	3,40,784	-	
97	NA	Jiban Ghosh	301963	22-01-2024	2,15,260	-	Dues of Employee	-	-	-	-	2,15,260	-	
98	NA	B Guna Sagar	700512	22-01-2024	14,51,764	-	Dues of Employee	-	-	-	-	14,51,764	-	
99	NA	Nitin Popat Patil	101336	22-01-2024	26,77,378	-	Dues of Employee	-	-	-	-	26,77,378	-	
100	NA	Vijay Mane	300093	22-01-2024	8,38,467	-	Dues of Employee	-	-	-	-	8,38,467	-	
101	NA	Krishna MV	301925	22-01-2024	3,51,587	-	Dues of Employee	-	-	-	-	3,51,587	-	
102	NA	Praveena M	301882	22-01-2024	3,97,613	-	Dues of Employee	-	-	-	-	3,97,613	-	
103	NA	Surendra Kumar Gupta	102398	22-01-2024	32,63,147	-	Dues of Employee	-	-	-	-	32,63,147	-	
104	NA	Vinod Kumar Pandey	301858	22-01-2024	75,000	-	Dues of Employee	-	-	-	-	75,000	-	
105	NA	B S K Swamy	300212	22-01-2024	3,26,000	-	Dues of Employee	-	-	-	-	3,26,000	-	
106	NA	Suman Sarkar	301924	22-01-2024	4,10,170	-	Dues of Employee	-	-	-	-	4,10,170	-	
107	NA	Prenkumar T.V.	100394	22-01-2024	32,14,442	-	Dues of Employee	-	-	-	-	32,14,442	-	
108	NA	D Venkateswar Rao	701059	23-01-2024	17,66,679	-	Dues of Employee	-	-	-	-	17,66,679	-	
109	NA	A Ranjithkumaraju	701348	23-01-2024	80,269	-	Dues of Employee	-	-	-	-	80,269	-	
110	NA	P. William Amburose	300711	23-01-2024	6,23,928	-	Dues of Employee	-	-	-	-	6,23,928	-	
111	NA	Vinod Pandurang Dhake	100558	23-01-2024	15,58,850	-	Dues of Employee	-	-	-	-	15,58,850	-	
112	NA	Sunil V S	300040	23-01-2024	6,73,983	-	Dues of Employee	-	-	-	-	6,73,983	-	
113	NA	Abhinav Mishra	301876	23-01-2024	10,76,539	-	Dues of Employee	-	-	-	-	10,76,539	-	
114	NA	Asheesh Machat	300133	23-01-2024	5,08,672	-	Dues of Employee	-	-	-	-	5,08,672	-	
115	NA	Amit Vikram Singh	301443	23-01-2024	4,26,942	-	Dues of Employee	-	-	-	-	4,26,942	-	
116	NA	Prasad H Walagad	302371	23-01-2024	1,83,651	-	Dues of Employee	-	-	-	-	1,83,651	-	
117	NA	Mahantappa Vithoba Andewadi	101497	23-01-2024	37,55,000	-	Dues of Employee	-	-	-	-	37,55,000	-	
118	NA	Umesh Shrihari Shetye	100572	23-01-2024	7,99,364	-	Dues of Employee	-	-	-	-	7,99,364	-	
119	NA	Milind Chintaman Patil	100134	23-01-2024	9,09,238	-	Dues of Employee	-	-	-	-	9,09,238	-	
120	NA	M.S. Sree Hari	301319	23-01-2024	6,49,725	-	Dues of Employee	-	-	-	-	6,49,725	-	

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				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicabl					
121	NA	Umesh Chandra Lenka	102385	23-01-2024	65,96,222	-	Dues of Employee	-	-	-	-	65,96,222	-	
122	NA	Babu O Parackal	300044	23-01-2024	5,02,812	-	Dues of Employee	-	-	-	-	5,02,812	-	
123	NA	Hakim Singh	300031	23-01-2024	7,63,832	-	Dues of Employee	-	-	-	-	7,63,832	-	
124	NA	Rajaram H Satam	100131	23-01-2024	9,45,316	-	Dues of Employee	-	-	-	-	9,45,316	-	
125	NA	Vishal Jagannath Patil	101775	23-01-2024	2,41,725	-	Dues of Employee	-	-	-	-	2,41,725	-	
126	NA	Nooruddin Ziauddin Kazi	300940	23-01-2024	4,09,510	-	Dues of Employee	-	-	-	-	4,09,510	-	
127	NA	Immanual Jijo K J	300647	23-01-2024	4,57,195	-	Dues of Employee	-	-	-	-	4,57,195	-	
128	NA	Ashok Kumar Ojha	301550	23-01-2024	1,54,520	-	Dues of Employee	-	-	-	-	1,54,520	-	
129	NA	Pramod Kumar Bipra Panigrahi	301897	23-01-2024	9,50,000	-	Dues of Employee	-	-	-	-	9,50,000	-	
130	NA	Girish Hucharao Kulkarni	100148	23-01-2024	25,01,116	-	Dues of Employee	-	-	-	-	25,01,116	-	
131	NA	Pradeep Kumar Dubey	301890	23-01-2024	14,48,628	-	Dues of Employee	-	-	-	-	14,48,628	-	
132	NA	V Rama Raju	700727	23-01-2024	8,56,651	-	Dues of Employee	-	-	-	-	8,56,651	-	
133	NA	P Raj Kumar	700099	23-01-2024	8,92,725	-	Dues of Employee	-	-	-	-	8,92,725	-	
134	NA	Srinivasa Murthy P	700259	23-01-2024	7,55,278	-	Dues of Employee	-	-	-	-	7,55,278	-	
135	NA	Krishna T	700165	23-01-2024	11,30,250	-	Dues of Employee	-	-	-	-	11,30,250	-	
136	NA	Chappa Pentayya	700233	23-01-2024	9,22,505	-	Dues of Employee	-	-	-	-	9,22,505	-	
137	NA	Goute Shankaraiha	700047	23-01-2024	18,36,626	-	Dues of Employee	-	-	-	-	18,36,626	-	
138	NA	Atul Krishna Dhakwal	301281	23-01-2024	4,32,999	-	Dues of Employee	-	-	-	-	4,32,999	-	
139	NA	Manish Kapoor	302155	23-01-2024	27,06,246	-	Dues of Employee	-	-	-	-	27,06,246	-	
140	NA	Pandurang Raghunath Mangavakar	300242	23-01-2024	7,14,756	-	Dues of Employee	-	-	-	-	7,14,756	-	
141	NA	Vankayalapati Seshagiri	700074	23-01-2024	4,61,459	-	Dues of Employee	-	-	-	-	4,61,459	-	
142	NA	Suresh P	300544	23-01-2024	5,01,486	-	Dues of Employee	-	-	-	-	5,01,486	-	
143	NA	Tirumala Satya Ram S	700473	23-01-2024	15,33,645	-	Dues of Employee	-	-	-	-	15,33,645	-	
144	NA	Kondala Rajeshwara Rao	700894	23-01-2024	8,85,889	-	Dues of Employee	-	-	-	-	8,85,889	-	
145	NA	Anil Ganpat Phansekar	100517	23-01-2024	8,37,047	-	Dues of Employee	-	-	-	-	8,37,047	-	
146	NA	Daney Davis	300141	23-01-2024	4,49,048	-	Dues of Employee	-	-	-	-	4,49,048	-	
147	NA	P. Veera Kumar	700118	23-01-2024	3,46,896	-	Dues of Employee	-	-	-	-	3,46,896	-	
148	NA	Bajranglal Sharma	300970	23-01-2024	2,49,590	-	Dues of Employee	-	-	-	-	2,49,590	-	
149	NA	Umesh S	301859	23-01-2024	2,48,270	-	Dues of Employee	-	-	-	-	2,48,270	-	
150	NA	Dnyaneshawar P	101488	23-01-2024	6,79,475	-	Dues of Employee	-	-	-	-	6,79,475	-	
151	NA	M. Satyanarayana	701166	23-01-2024	8,16,996	-	Dues of Employee	-	-	-	-	8,16,996	-	
152	NA	Yatharla Vishnuvardhan Reddy	700023	23-01-2024	14,90,453	-	Dues of Employee	-	-	-	-	14,90,453	-	
153	NA	E. Jeethaiah	700037	23-01-2024	12,21,297	-	Dues of Employee	-	-	-	-	12,21,297	-	
154	NA	Mukesh Kumar Kothari	301976	23-01-2024	3,04,177	-	Dues of Employee	-	-	-	-	3,04,177	-	
155	NA	Rajesh Nayak	301992	23-01-2024	4,22,497	-	Dues of Employee	-	-	-	-	4,22,497	-	
156	NA	Rakeshchandra Tiwari	100288	23-01-2024	21,00,000	-	Dues of Employee	-	-	-	-	21,00,000	-	
157	NA	Mahadev V Kulkarni	101794	23-01-2024	3,32,480	-	Dues of Employee	-	-	-	-	3,32,480	-	
158	NA	Ravuri Bharadwaja	700085	23-01-2024	9,59,006	-	Dues of Employee	-	-	-	-	9,59,006	-	
159	NA	Bommareddy Ramchandra Kesava	700139	23-01-2024	15,87,352	-	Dues of Employee	-	-	-	-	15,87,352	-	
160	NA	Prasad Rao G	700194	23-01-2024	20,33,748	-	Dues of Employee	-	-	-	-	20,33,748	-	
161	NA	K V Jayanth Kumar	700893	23-01-2024	6,86,368	-	Dues of Employee	-	-	-	-	6,86,368	-	
162	NA	Ashwani Singhvi	301880	23-01-2024	1,20,55,085	-	Dues of Employee	-	-	-	-	1,20,55,085	-	

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				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicabl					
163	NA	Dayanand Prabhu	V01231	23-01-2024	20,75,000	-	Dues of Employee	-	-	-	-	20,75,000	-	
164	NA	Kancharla Venkat Narayana	700333	23-01-2024	13,28,323	-	Dues of Employee	-	-	-	-	13,28,323	-	
165	NA	Suresh Kumar R	301775	23-01-2024	1,80,014	-	Dues of Employee	-	-	-	-	1,80,014	-	
166	NA	Bandi Laxmaiah	700621	23-01-2024	15,96,108	-	Dues of Employee	-	-	-	-	15,96,108	-	
167	NA	Mohram Ray	302339	23-01-2024	1,27,981	-	Dues of Employee	-	-	-	-	1,27,981	-	
168	NA	Sivarama Prasad P	700014	23-01-2024	17,79,596	-	Dues of Employee	-	-	-	-	17,79,596	-	
169	NA	Karanam Venkateswara Rao	700224	23-01-2024	11,02,488	-	Dues of Employee	-	-	-	-	11,02,488	-	
170	NA	Chandrakant Motiram Aher	302208	23-01-2024	1,40,000	-	Dues of Employee	-	-	-	-	1,40,000	-	
171	NA	Kakarla Srinivasa Rao	700248	23-01-2024	19,33,242	-	Dues of Employee	-	-	-	-	19,33,242	-	
172	NA	Shailendra Modak	101680	23-01-2024	59,00,000	-	Dues of Employee	-	-	-	-	59,00,000	-	
173	NA	Karuna Kumar K	701160	23-01-2024	10,35,204	-	Dues of Employee	-	-	-	-	10,35,204	-	
174	NA	Venkat Rao P	700222	23-01-2024	23,89,577	-	Dues of Employee	-	-	-	-	23,89,577	-	
175	NA	Faruckul Islam	301007	23-01-2024	1,43,974	-	Dues of Employee	-	-	-	-	1,43,974	-	
176	NA	Edupalli Sectaramaiah	700067	23-01-2024	8,32,532	-	Dues of Employee	-	-	-	-	8,32,532	-	
177	NA	Jayprakash D. Tarkar	100515	23-01-2024	8,58,144	-	Dues of Employee	-	-	-	-	8,58,144	-	
178	NA	Govinda Reddy Kalakoti	700094	23-01-2024	13,79,891	-	Dues of Employee	-	-	-	-	13,79,891	-	
179	NA	M Chandra Mouli	700122	23-01-2024	10,56,878	-	Dues of Employee	-	-	-	-	10,56,878	-	
180	NA	Mritunjay Kumar	302435	23-01-2024	1,62,464	-	Dues of Employee	-	-	-	-	1,62,464	-	
181	NA	K VV Raghavendra Rao	700270	23-01-2024	13,53,007	-	Dues of Employee	-	-	-	-	13,53,007	-	
182	NA	Nilesh Haribhau Patil	300144	23-01-2024	16,97,870	-	Dues of Employee	-	-	-	-	16,97,870	-	
183	NA	Dattaram R Ghuge	100624	23-01-2024	8,17,035	-	Dues of Employee	-	-	-	-	8,17,035	-	
184	NA	Diplaxmi Dipchandra Mithbavkar	100554	23-01-2024	19,79,578	-	Dues of Employee	-	-	-	-	19,79,578	-	
185	NA	G Pushpalatha	700994	23-01-2024	9,57,190	-	Dues of Employee	-	-	-	-	9,57,190	-	
186	NA	Laksman Rao B	700289	23-01-2024	11,24,621	-	Dues of Employee	-	-	-	-	11,24,621	-	
187	NA	Sunil C Patel	101879	23-01-2024	2,54,279	-	Dues of Employee	-	-	-	-	2,54,279	-	
188	NA	V Venkata Raman	700941	23-01-2024	6,39,499	-	Dues of Employee	-	-	-	-	6,39,499	-	
189	NA	Sanjay Jamwal	300100	23-01-2024	3,10,994	-	Dues of Employee	-	-	-	-	3,10,994	-	
190	NA	Sanjeev Mishra	302374	23-01-2024	1,27,161	-	Dues of Employee	-	-	-	-	1,27,161	-	
191	NA	Abid Rashid Dalait	302238	23-01-2024	28,31,380	-	Dues of Employee	-	-	-	-	28,31,380	-	
192	NA	Nitin Vashdev Merani	-	23-01-2024	18,50,004	-	Dues of Employee	-	-	-	-	18,50,004	-	
193	NA	Dharmesh Ramji Solanki	301529	23-01-2024	12,24,884	-	Dues of Employee	-	-	-	-	12,24,884	-	
194	NA	Rajendra Bhojannawar	100287	23-01-2024	20,00,000	-	Dues of Employee	-	-	-	-	20,00,000	-	
195	NA	Taranjot Singh Chopra	302206	23-01-2024	2,20,100	-	Dues of Employee	-	-	-	-	2,20,100	-	
196	NA	Shanu PH	301970	23-01-2024	4,89,325	-	Dues of Employee	-	-	-	-	4,89,325	-	
197	NA	Rajendra Govind Rajguru	100571	23-01-2024	7,35,117	-	Dues of Employee	-	-	-	-	7,35,117	-	
198	NA	Ajay Nandkishor Kadukar	-	24-01-2024	2,81,298	-	Dues of Employee	-	-	-	-	2,81,298	-	
199	NA	A V Charyulu	700513	24-01-2024	17,66,679	-	Dues of Employee	-	-	-	-	17,66,679	-	
200	NA	Amit Kishor Joshi	101521	24-01-2024	6,80,539	-	Dues of Employee	-	-	-	-	6,80,539	-	
201	NA	Sarfāraz Ahmad	301056	24-01-2024	10,63,985	-	Dues of Employee	-	-	-	-	10,63,985	-	
202	NA	G. Hanumanlu	700078	24-01-2024	8,67,323	-	Dues of Employee	-	-	-	-	8,67,323	-	
203	NA	Rahul Bhaskar Choudhari	101545	24-01-2024	6,33,403	-	Dues of Employee	-	-	-	-	6,33,403	-	
204	NA	Ramavath Narsingh	301488	24-01-2024	2,94,092	-	Dues of Employee	-	-	-	-	2,94,092	-	

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205	NA	Sanjay Srivastava	301320	24-01-2024	6,48,869	-	Dues of Employee	-	-	-	-	6,48,869	-	
206	NA	Srinivasa Rao CH	700246	24-01-2024	12,92,453	-	Dues of Employee	-	-	-	-	12,92,453	-	
207	NA	Pradeep Kolambkar	300137	24-01-2024	5,26,790	-	Dues of Employee	-	-	-	-	5,26,790	-	
208	NA	Visha S Karchane	101666	24-01-2024	17,50,000	-	Dues of Employee	-	-	-	-	17,50,000	-	
209	NA	Relangi Ravi Prakash	700322	24-01-2024	9,61,564	-	Dues of Employee	-	-	-	-	9,61,564	-	
210	NA	V Janardhan Reddy	700975	24-01-2024	13,50,548	-	Dues of Employee	-	-	-	-	13,50,548	-	
211	NA	Tushar Raghunath More	100563	24-01-2024	35,01,185	-	Dues of Employee	-	-	-	-	35,01,185	-	Claim amount revised on 06.02.2024
212	NA	Shaik Sattar Saheb	700519	23-01-2024	11,40,468	-	Dues of Employee	-	-	-	-	11,40,468	-	
213	NA	Amarthaluri Subba Rao	700406	24-01-2024	14,64,879	-	Dues of Employee	-	-	-	-	14,64,879	-	
214	NA	M. Muthuraj	301548	24-01-2024	2,62,824	-	Dues of Employee	-	-	-	-	2,62,824	-	
215	NA	B Srinivas	701182	24-01-2024	22,51,103	-	Dues of Employee	-	-	-	-	22,51,103	-	
216	NA	Arvind Dwarkanath Alashi	100169	24-01-2024	27,44,734	-	Dues of Employee	-	-	-	-	27,44,734	-	
217	NA	D Srinivas Rao	700807	24-01-2024	5,13,187	-	Dues of Employee	-	-	-	-	5,13,187	-	
218	NA	Sandeep Eknath Pawar	101604	24-01-2024	6,45,433	-	Dues of Employee	-	-	-	-	6,45,433	-	
219	NA	Abhiram Yadav	700376	24-01-2024	8,25,034	-	Dues of Employee	-	-	-	-	8,25,034	-	
220	NA	R Sanjeeva Reddy	700024	24-01-2024	13,55,308	-	Dues of Employee	-	-	-	-	13,55,308	-	
221	NA	K Narasimha Chary	701002	24-01-2024	1,04,702	-	Dues of Employee	-	-	-	-	1,04,702	-	
222	NA	Kunal Paul	302119	24-01-2024	4,46,205	-	Dues of Employee	-	-	-	-	4,46,205	-	
223	NA	Sunil R Devalkar	100431	24-01-2024	34,16,361	-	Dues of Employee	-	-	-	-	34,16,361	-	
224	NA	Ranveer Chandel	301904	24-01-2024	12,06,103	-	Dues of Employee	-	-	-	-	12,06,103	-	
225	NA	Prashant G Shirwalkar	300165	24-01-2024	6,68,246	-	Dues of Employee	-	-	-	-	6,68,246	-	
226	NA	Prashant Kailash Bachhav	302295	24-01-2024	18,72,632	-	Dues of Employee	-	-	-	-	18,72,632	-	
227	NA	Surendra Surve	101618	24-01-2024	8,06,885	-	Dues of Employee	-	-	-	-	8,06,885	-	
228	NA	Padmakar Bango Patil	100687	24-01-2024	15,00,000	-	Dues of Employee	-	-	-	-	15,00,000	-	
229	NA	Shrirang Madhukar Kulkarni	101779	24-01-2024	5,04,758	-	Dues of Employee	-	-	-	-	5,04,758	-	
230	NA	Shiva Koteswar Rao	700492	24-01-2024	15,44,204	-	Dues of Employee	-	-	-	-	15,44,204	-	
231	NA	Tirumala Rao P V V	700588	24-01-2024	19,99,595	-	Dues of Employee	-	-	-	-	19,99,595	-	
232	NA	Satyan Nair	301485	24-01-2024	16,99,091	-	Dues of Employee	-	-	-	-	16,99,091	-	
233	NA	E. Madan Mohan	700412	24-01-2024	15,22,060	-	Dues of Employee	-	-	-	-	15,22,060	-	
234	NA	Priti Nayan Bagawde	101626	24-01-2024	11,78,788	-	Dues of Employee	-	-	-	-	11,78,788	-	
235	NA	N Venkateswar Rao.	700331	24-01-2024	15,86,558	-	Dues of Employee	-	-	-	-	15,86,558	-	
236	NA	Jeevadi Srinivas	302357	24-01-2024	1,48,500	-	Dues of Employee	-	-	-	-	1,48,500	-	
237	NA	Raju MGK	700238	24-01-2024	14,53,213	-	Dues of Employee	-	-	-	-	14,53,213	-	
238	NA	Bhanu Pratap Yadav	302454	24-01-2024	4,66,993	-	Dues of Employee	-	-	-	-	4,66,993	-	
239	NA	Prashant D.Borkar	100284	24-01-2024	47,42,621	-	Dues of Employee	-	-	-	-	47,42,621	-	
240	NA	Parag Mahadeo Pimpalkar	302344	24-01-2024	75,000	-	Dues of Employee	-	-	-	-	75,000	-	
241	NA	Surendra Gothankar	302367	24-01-2024	4,59,000	-	Dues of Employee	-	-	-	-	4,59,000	-	
242	NA	Nagappa.S.Myageri	100154	24-01-2024	21,46,591	-	Dues of Employee	-	-	-	-	21,46,591	-	
243	NA	S N Suresh	301142	24-01-2024	1,77,050	-	Dues of Employee	-	-	-	-	1,77,050	-	
244	NA	Subhasish Mukherjee	301887	24-01-2024	13,09,354	-	Dues of Employee	-	-	-	-	13,09,354	-	

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245	NA	Sagar Ajay Verma	302092	24-01-2024	1,45,000	-	Dues of Employee	-	-	-	-	1,45,000	-	
246	NA	Konganapalli Ravi	700346	24-01-2024	20,17,447	-	Dues of Employee	-	-	-	-	20,17,447	-	
247	NA	Raman Bajaj	300059	24-01-2024	18,209	-	Dues of Employee	-	-	-	-	18,209	-	
248	NA	Chitlapali Ananthaiah	700049	24-01-2024	23,18,186	-	Dues of Employee	-	-	-	-	23,18,186	-	
249	NA	Bhaskar D Raorane	100511	24-01-2024	17,85,428	-	Dues of Employee	-	-	-	-	17,85,428	-	
250	NA	Sripathi Abraham	701243	24-01-2024	4,33,678	-	Dues of Employee	-	-	-	-	4,33,678	-	
251	NA	Goli Ramu	700622	24-01-2024	6,13,615	-	Dues of Employee	-	-	-	-	6,13,615	-	
252	NA	T. Mohan	1643	24-01-2024	12,00,000	-	Dues of Employee	-	-	-	-	12,00,000	-	
253	NA	N Harinath	701140	24-01-2024	5,32,192	-	Dues of Employee	-	-	-	-	5,32,192	-	
254	NA	Verghese T K	300467	24-01-2024	4,56,254	-	Dues of Employee	-	-	-	-	4,56,254	-	
255	NA	Baban Namdeo Katkar	100188	24-01-2024	17,75,382	-	Dues of Employee	-	-	-	-	17,75,382	-	
256	NA	K Srihari	700738	24-01-2024	3,92,764	-	Dues of Employee	-	-	-	-	3,92,764	-	
257	NA	Jani Himanshu R	300210	24-01-2024	3,74,177	-	Dues of Employee	-	-	-	-	3,74,177	-	
258	NA	D Krishna Murthy	700339	24-01-2024	12,48,138	-	Dues of Employee	-	-	-	-	12,48,138	-	
259	NA	Rohit Rastogi	300911	24-01-2024	5,06,123	-	Dues of Employee	-	-	-	-	5,06,123	-	
260	NA	P K Chakravarthy	300248	24-01-2024	19,80,219	-	Dues of Employee	-	-	-	-	19,80,219	-	
261	NA	Anant Prakash Pathak	301409	24-01-2024	1,10,558	-	Dues of Employee	-	-	-	-	1,10,558	-	
262	NA	Girish Kumar Mittal	302144	24-01-2024	3,09,128	-	Dues of Employee	-	-	-	-	3,09,128	-	
263	NA	Rajesh Upadhyay	302136	24-01-2024	4,47,551	-	Dues of Employee	-	-	-	-	4,47,551	-	
264	NA	Gajanan Ratnkantro Bhosle	100859	24-01-2024	15,00,000	-	Dues of Employee	-	-	-	-	15,00,000	-	
265	NA	Anil Kumar Sharma	301683	24-01-2024	74,801	-	Dues of Employee	-	-	-	-	74,801	-	
266	NA	N Amrutha Kumar.	700294	24-01-2024	-	-	Dues of Employee	-	-	-	-	-	-	
267	NA	Somaling Karade	301794	24-01-2024	1,21,330	-	Dues of Employee	-	-	-	-	1,21,330	-	
268	NA	Bramanandam Muppidi	701047	24-01-2024	13,94,496	-	Dues of Employee	-	-	-	-	13,94,496	-	
269	NA	Siddhartha Kamillya	302168	24-01-2024	3,54,900	-	Dues of Employee	-	-	-	-	3,54,900	-	
270	NA	Sudesh Jotkar.	100129	24-01-2024	38,11,445	-	Dues of Employee	-	-	-	-	38,11,445	-	
271	NA	Kiran Ganapati Naik	100425	24-01-2024	15,00,000	-	Dues of Employee	-	-	-	-	15,00,000	-	
272	NA	Arun Kumar Gupta	301675	24-01-2024	2,35,142	-	Dues of Employee	-	-	-	-	2,35,142	-	
273	NA	R. Ramakrishnan	300592	24-01-2024	2,61,541	-	Dues of Employee	-	-	-	-	2,61,541	-	
274	NA	Ananda Rao J	701139	24-01-2024	14,22,904	-	Dues of Employee	-	-	-	-	14,22,904	-	
275	NA	Yeshwant Save (Deceased)	-	24-01-2024	21,97,074	-	Dues of Employee	-	-	-	-	21,97,074	-	
276	NA	Nasir Ali	302423	24-01-2024	1,07,402	-	Dues of Employee	-	-	-	-	1,07,402	-	
277	NA	Palem Venkatesh (Deceased)	-	24-01-2024	13,84,106	-	Dues of Employee	-	-	-	-	13,84,106	-	Claim by wife Palem Prameela
278	NA	Madhu Sudan Mandal	301645	24-01-2024	1,39,000	-	Dues of Employee	-	-	-	-	1,39,000	-	
279	NA	Divakar Pande	-	24-01-2024	14,00,000	-	Dues of Employee	-	-	-	-	14,00,000	-	
280	NA	Jagdish Babulal Gautam	101660	24-01-2024	25,00,000	-	Dues of Employee	-	-	-	-	25,00,000	-	
281	NA	Prakash Mandadkar	301578	24-01-2024	6,23,908	-	Dues of Employee	-	-	-	-	6,23,908	-	
282	NA	Devdas Shettigar	-	24-01-2024	11,00,000	-	Dues of Employee	-	-	-	-	11,00,000	-	
283	NA	Amrendra Kumar Pandey	302410	24-01-2024	3,70,561	-	Dues of Employee	-	-	-	-	3,70,561	-	
284	NA	Sandesh Girkar	101770	24-01-2024	3,40,835	-	Dues of Employee	-	-	-	-	3,40,835	-	

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285	NA	teegala eshwar goud	7000201	24-01-2024	5,37,706	-	Dues of Employee	-	-	-	-	5,37,706	-	
286	NA	Murlidhar Popat Dhake	100338	24-01-2024	15,00,000	-	Dues of Employee	-	-	-	-	15,00,000	-	
287	NA	Vijay R. Ligade	101327	24-01-2024	7,36,201	-	Dues of Employee	-	-	-	-	7,36,201	-	
288	NA	Vinayaka R S	302331	24-01-2024	90,229	-	Dues of Employee	-	-	-	-	90,229	-	
289	NA	Vijay Dulichand Patil	100626	24-01-2024	15,00,000	-	Dues of Employee	-	-	-	-	15,00,000	-	
290	NA	D.K. Ravindra Kumar	701070	24-01-2024	14,05,736	-	Dues of Employee	-	-	-	-	14,05,736	-	
291	NA	Narina Srinavasa Rao	700407	24-01-2024	8,58,131	-	Dues of Employee	-	-	-	-	8,58,131	-	
292	NA	M S Jadhav	100137	24-01-2024	16,00,000	-	Dues of Employee	-	-	-	-	16,00,000	-	
293	NA	Siba Baral	302285	24-01-2024	2,01,177	-	Dues of Employee	-	-	-	-	2,01,177	-	
294	NA	Nixon Nunez	300054	24-01-2024	4,46,834	-	Dues of Employee	-	-	-	-	4,46,834	-	
295	NA	Akhand Pratap Singh	302340	24-01-2024	2,39,883	-	Dues of Employee	-	-	-	-	2,39,883	-	
296	NA	Krishna Murari Rai	100146	24-01-2024	35,00,000	-	Dues of Employee	-	-	-	-	35,00,000	-	
297	NA	Rajendra Dadu Adhav	100147	24-01-2024	14,00,000	-	Dues of Employee	-	-	-	-	14,00,000	-	
298	NA	Nitin Narayan Chawan	100351	24-01-2024	31,43,854	-	Dues of Employee	-	-	-	-	31,43,854	-	
299	NA	Naga Surya Prakash Rao S V	700213	24-01-2024	17,91,992	-	Dues of Employee	-	-	-	-	17,91,992	-	
300	NA	Prasenjit Halder	302056	24-01-2024	1,78,746	-	Dues of Employee	-	-	-	-	1,78,746	-	
301	NA	Linga Reddy B	700086	24-01-2024	20,18,812	-	Dues of Employee	-	-	-	-	20,18,812	-	
302	NA	Saikat Samanta	302013	24-01-2024	1,27,644	-	Dues of Employee	-	-	-	-	1,27,644	-	
303	NA	Sachin Surba Parab	100560	24-01-2024	7,38,587	-	Dues of Employee	-	-	-	-	7,38,587	-	
304	NA	Nitin Barsagade	302425	24-01-2024	2,42,511	-	Dues of Employee	-	-	-	-	2,42,511	-	
305	Supermax Hyderabad Staff	Paruchuri Siva Rama Prasad	700014	24-01-2024	17,73,630	-	Dues of Employee	-	-	-	-	17,73,630	-	Form E
306	Supermax Hyderabad Staff	Battu Lingareddy	700086	24-01-2024	19,32,466	-	Dues of Employee	-	-	-	-	19,32,466	-	Form E
307	Supermax Hyderabad Staff	Venkata Naga Suresh Babu K.	700129	24-01-2024	23,36,834	-	Dues of Employee	-	-	-	-	23,36,834	-	Form E
308	Supermax Hyderabad Staff	Jajapur Bapu Reddy	700130	24-01-2024	27,65,077	-	Dues of Employee	-	-	-	-	27,65,077	-	Form E
309	Supermax Hyderabad Staff	Sunkara Chalapathi Rao	700204	24-01-2024	17,97,373	-	Dues of Employee	-	-	-	-	17,97,373	-	Form E
310	Supermax Hyderabad Staff	Uppuluri Koteswara Rao	700205	24-01-2024	20,18,079	-	Dues of Employee	-	-	-	-	20,18,079	-	Form E
311	Supermax Hyderabad Staff	Keval Venkatesh	700208	24-01-2024	16,61,486	-	Dues of Employee	-	-	-	-	16,61,486	-	Form E
312	Supermax Hyderabad Staff	Rontala Prabhakar Reddy	700212	24-01-2024	19,65,892	-	Dues of Employee	-	-	-	-	19,65,892	-	Form E
313	Supermax Hyderabad Staff	Akula Rajasekhar	700214	24-01-2024	15,69,575	-	Dues of Employee	-	-	-	-	15,69,575	-	Form E
314	Supermax Hyderabad Staff	Pamarty Venkata Rao	700222	24-01-2024	23,31,760	-	Dues of Employee	-	-	-	-	23,31,760	-	Form E
315	Supermax Hyderabad Staff	Rachakatla Rajender Kumar	700257	24-01-2024	17,22,033	-	Dues of Employee	-	-	-	-	17,22,033	-	Form E
316	Supermax Hyderabad Staff	Sappa Kesava Rao	700260	24-01-2024	17,64,103	-	Dues of Employee	-	-	-	-	17,64,103	-	Form E
317	Supermax Hyderabad Staff	Peteti Hemanth Venkata Naga Kumar	700292	24-01-2024	17,01,501	-	Dues of Employee	-	-	-	-	17,01,501	-	Form E
318	Supermax Hyderabad Staff	Gurrala Venkat Reddy	700295	24-01-2024	16,53,726	-	Dues of Employee	-	-	-	-	16,53,726	-	Form E
319	Supermax Hyderabad Staff	Konganapalli Ravi	700346	24-01-2024	18,95,641	-	Dues of Employee	-	-	-	-	18,95,641	-	Form E
320	Supermax Hyderabad Staff	Manchanapalli Rajarao	700501	24-01-2024	15,95,919	-	Dues of Employee	-	-	-	-	15,95,919	-	Form E
321	Supermax Hyderabad Staff	Angara Venkatacharyulu	700513	24-01-2024	16,58,555	-	Dues of Employee	-	-	-	-	16,58,555	-	Form E
322	Supermax Hyderabad Staff	Pedapudi Veera Venkata Tirumala Rao	700588	24-01-2024	18,69,615	-	Dues of Employee	-	-	-	-	18,69,615	-	Form E
323	Supermax Hyderabad Staff	Patchala Srinivasa Rao	700597	24-01-2024	16,28,500	-	Dues of Employee	-	-	-	-	16,28,500	-	Form E
324	Supermax Hyderabad Staff	Ruttala Srinivasa Rao	700895	24-01-2024	19,47,207	-	Dues of Employee	-	-	-	-	19,47,207	-	Form E
325	Supermax Hyderabad Staff	Pogula Reddappa Reddy	700934	24-01-2024	18,88,348	-	Dues of Employee	-	-	-	-	18,88,348	-	Form E

Sl. No.	Name of authorised representative, if any	Name of Creditor	Employee ID	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?	% of voting share in CoC, if applicabl					
326	Supermax Hyderabad Staff	Chandana Venkata Ravi Kumar	700970	24-01-2024	16,35,797	-	Dues of Employee	-	-	-	-	16,35,797	-	Form E
327	Supermax Hyderabad Staff	Kanamarlapudi Satyanarayana	701069	24-01-2024	14,36,175	-	Dues of Employee	-	-	-	-	14,36,175	-	Form E
328	Supermax Hyderabad Staff	Pathi Karuna Kumar	701331	24-01-2024	16,89,388	-	Dues of Employee	-	-	-	-	16,89,388	-	Form E
329	Supermax Hyderabad Staff	Ravula Yadesh Goud	701336	24-01-2024	22,44,625	-	Dues of Employee	-	-	-	-	22,44,625	-	Form E
330	Supermax Hyderabad Staff	Kalakoti Govinda Reddy	700094	24-01-2024	13,27,648	-	Dues of Employee	-	-	-	-	13,27,648	-	Form E
331	Supermax Hyderabad Staff	Krishna Togrikar	700165	24-01-2024	12,70,092	-	Dues of Employee	-	-	-	-	12,70,092	-	Form E
332	Supermax Hyderabad Staff	Velagala Veera Venkata Naga Chinta R	700278	24-01-2024	13,52,156	-	Dues of Employee	-	-	-	-	13,52,156	-	Form E
333	Supermax Hyderabad Staff	Mannem Venkata Ramaiah	700328	24-01-2024	14,74,050	-	Dues of Employee	-	-	-	-	14,74,050	-	Form E
334	Supermax Hyderabad Staff	J V Sathyanarayana Murthy	700371	24-01-2024	13,50,072	-	Dues of Employee	-	-	-	-	13,50,072	-	Form E
335	Supermax Hyderabad Staff	Kumbham Ramdas	700389	24-01-2024	12,67,556	-	Dues of Employee	-	-	-	-	12,67,556	-	Form E
336	Supermax Hyderabad Staff	Peshimaam Mohammed Sherfuddin	700401	24-01-2024	13,66,576	-	Dues of Employee	-	-	-	-	13,66,576	-	Form E
337	Supermax Hyderabad Staff	Elaprolu Madan Mohan	700412	24-01-2024	13,87,209	-	Dues of Employee	-	-	-	-	13,87,209	-	Form E
338	Supermax Hyderabad Staff	Boindala Guna Sagar	700512	24-01-2024	13,69,490	-	Dues of Employee	-	-	-	-	13,69,490	-	Form E
339	Supermax Hyderabad Staff	Rayani Chandrasekhar	700545	24-01-2024	14,31,174	-	Dues of Employee	-	-	-	-	14,31,174	-	Form E
340	Supermax Hyderabad Staff	Adidela Israel	700563	24-01-2024	13,54,666	-	Dues of Employee	-	-	-	-	13,54,666	-	Form E
341	Supermax Hyderabad Staff	Tamarapalli Manmadha Rao	700605	24-01-2024	14,62,053	-	Dues of Employee	-	-	-	-	14,62,053	-	Form E
342	Supermax Hyderabad Staff	Taninki Venkata Satyanarayana	700611	24-01-2024	11,83,329	-	Dues of Employee	-	-	-	-	11,83,329	-	Form E
343	Supermax Hyderabad Staff	Swarn Kumar Kakkar	700897	24-01-2024	13,18,560	-	Dues of Employee	-	-	-	-	13,18,560	-	Form E
344	Supermax Hyderabad Staff	Peeta Srinivasa Rao	700942	24-01-2024	6,85,730	-	Dues of Employee	-	-	-	-	6,85,730	-	Form E
345	Supermax Hyderabad Staff	Trilochan Singh Biring	700962	24-01-2024	13,05,463	-	Dues of Employee	-	-	-	-	13,05,463	-	Form E
346	Supermax Hyderabad Staff	Dheersingh Tomar	700963	24-01-2024	13,48,977	-	Dues of Employee	-	-	-	-	13,48,977	-	Form E
347	Supermax Hyderabad Staff	Ujjenwal Jayprakash	700964	24-01-2024	9,49,442	-	Dues of Employee	-	-	-	-	9,49,442	-	Form E
348	Supermax Hyderabad Staff	V Janardhana Reddy	700975	24-01-2024	12,25,739	-	Dues of Employee	-	-	-	-	12,25,739	-	Form E
349	Supermax Hyderabad Staff	Dakamari Bangarayya	701046	24-01-2024	12,16,274	-	Dues of Employee	-	-	-	-	12,16,274	-	Form E
350	Supermax Hyderabad Staff	Bramanandam Muppidi	701047	24-01-2024	13,31,208	-	Dues of Employee	-	-	-	-	13,31,208	-	Form E
351	Supermax Hyderabad Staff	Gokanaboina Prabhakar	701053	24-01-2024	11,51,171	-	Dues of Employee	-	-	-	-	11,51,171	-	Form E
352	Supermax Hyderabad Staff	Donempudy Venkateswar Rao	701059	24-01-2024	12,74,698	-	Dues of Employee	-	-	-	-	12,74,698	-	Form E
353	Supermax Hyderabad Staff	Nethekar Ravinder	701062	24-01-2024	13,68,466	-	Dues of Employee	-	-	-	-	13,68,466	-	Form E
354	Supermax Hyderabad Staff	Kancherla Sita Rama Rao	701068	24-01-2024	13,50,577	-	Dues of Employee	-	-	-	-	13,50,577	-	Form E
355	Supermax Hyderabad Staff	D.K. Ravindra Kumar	701070	24-01-2024	12,43,559	-	Dues of Employee	-	-	-	-	12,43,559	-	Form E
356	Supermax Hyderabad Staff	Patchipulusu Srinivasa Rao	701073	24-01-2024	12,52,481	-	Dues of Employee	-	-	-	-	12,52,481	-	Form E
357	Supermax Hyderabad Staff	B C Kamalaiah	701135	24-01-2024	9,06,348	-	Dues of Employee	-	-	-	-	9,06,348	-	Form E
358	Supermax Hyderabad Staff	Subash Chandra Samal	701148	24-01-2024	9,61,988	-	Dues of Employee	-	-	-	-	9,61,988	-	Form E
359	Supermax Hyderabad Staff	Vijaya Ratnam Katakam	701150	24-01-2024	8,79,480	-	Dues of Employee	-	-	-	-	8,79,480	-	Form E
360	Supermax Hyderabad Staff	Rudhra Raju Siva Rama Krishnam Raju	701249	24-01-2024	10,84,469	-	Dues of Employee	-	-	-	-	10,84,469	-	Form E
361	Supermax Hyderabad Staff	Mujjiga Vijaya Kumar	701262	24-01-2024	8,37,126	-	Dues of Employee	-	-	-	-	8,37,126	-	Form E
362	Supermax Hyderabad Staff	Vidyadhar Reddy Thumma	701264	24-01-2024	9,39,356	-	Dues of Employee	-	-	-	-	9,39,356	-	Form E
363	Supermax Hyderabad Staff	Janapati Venkata Krishna	701265	24-01-2024	9,08,485	-	Dues of Employee	-	-	-	-	9,08,485	-	Form E
364	Supermax Hyderabad Staff	Saladi Venkata Rajesh	701266	24-01-2024	9,14,742	-	Dues of Employee	-	-	-	-	9,14,742	-	Form E
365	Supermax Hyderabad Staff	Dornala Gopala Rao	701267	24-01-2024	8,81,854	-	Dues of Employee	-	-	-	-	8,81,854	-	Form E
366	Supermax Hyderabad Staff	Battina Simhachalam	701282	24-01-2024	7,41,740	-	Dues of Employee	-	-	-	-	7,41,740	-	Form E
367	Supermax Hyderabad Staff	Tolapi Babu Rao	701283	24-01-2024	7,05,983	-	Dues of Employee	-	-	-	-	7,05,983	-	Form E

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				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicabl					
368	Supermax Hyderabad Staff	Kakinada Ramesh	701285	24-01-2024	7,12,033	-	Dues of Employee	-	-	-	-	7,12,033	-	Form E
369	Supermax Hyderabad Staff	Varaprasadu K	701286	24-01-2024	7,35,432	-	Dues of Employee	-	-	-	-	7,35,432	-	Form E
370	Supermax Hyderabad Staff	Jaladi Madhu Babu	701287	24-01-2024	7,41,740	-	Dues of Employee	-	-	-	-	7,41,740	-	Form E
371	Supermax Hyderabad Staff	Mathe Rayappa	701288	24-01-2024	2,13,216	-	Dues of Employee	-	-	-	-	2,13,216	-	Form E
372	Supermax Hyderabad Staff	B D Mallick	701289	24-01-2024	7,00,088	-	Dues of Employee	-	-	-	-	7,00,088	-	Form E
373	Supermax Hyderabad Staff	Nirmal Chandra Malik	701291	24-01-2024	7,00,088	-	Dues of Employee	-	-	-	-	7,00,088	-	Form E
374	Supermax Hyderabad Staff	Kailash Chandra Behera	701292	24-01-2024	7,00,088	-	Dues of Employee	-	-	-	-	7,00,088	-	Form E
375	Supermax Hyderabad Staff	Prasanna Barick	701293	24-01-2024	7,05,983	-	Dues of Employee	-	-	-	-	7,05,983	-	Form E
376	Supermax Hyderabad Staff	Maddu Sambaiah	701294	24-01-2024	7,41,740	-	Dues of Employee	-	-	-	-	7,41,740	-	Form E
377	Supermax Hyderabad Staff	Saroj Kumar Das	701295	24-01-2024	6,26,169	-	Dues of Employee	-	-	-	-	6,26,169	-	Form E
378	Supermax Hyderabad Staff	Tapas Nayak	701296	24-01-2024	7,05,983	-	Dues of Employee	-	-	-	-	7,05,983	-	Form E
379	Supermax Hyderabad Staff	Bhupathi Satya Siva Kumar	701297	24-01-2024	7,01,266	-	Dues of Employee	-	-	-	-	7,01,266	-	Form E
380	Supermax Hyderabad Staff	Koppolu Pothu Raju	701298	24-01-2024	7,05,983	-	Dues of Employee	-	-	-	-	7,05,983	-	Form E
381	Supermax Hyderabad Staff	Dilip Kumar Sahoo	701299	24-01-2024	7,12,033	-	Dues of Employee	-	-	-	-	7,12,033	-	Form E
382	Supermax Hyderabad Staff	Manoj Kumar Mallick	701300	24-01-2024	4,65,973	-	Dues of Employee	-	-	-	-	4,65,973	-	Form E
383	Supermax Hyderabad Staff	Sanjay Behera	701301	24-01-2024	7,05,983	-	Dues of Employee	-	-	-	-	7,05,983	-	Form E
384	Supermax Hyderabad Staff	Vijay Parida	701302	24-01-2024	6,50,628	-	Dues of Employee	-	-	-	-	6,50,628	-	Form E
385	Supermax Hyderabad Staff	Abdul Zaheer	701322	24-01-2024	10,61,391	-	Dues of Employee	-	-	-	-	10,61,391	-	Form E
386	Supermax Hyderabad Staff	Anthireddy Kishan Reddy	701329	24-01-2024	9,22,203	-	Dues of Employee	-	-	-	-	9,22,203	-	Form E
387	Supermax Hyderabad Staff	Mane Gunshyam	701335	24-01-2024	7,97,260	-	Dues of Employee	-	-	-	-	7,97,260	-	Form E
388	Supermax Hyderabad Staff	Susanta Kumar Das	701347	24-01-2024	7,03,398	-	Dues of Employee	-	-	-	-	7,03,398	-	Form E
389	Supermax Hyderabad Staff	V Venkata Raman	700941	24-01-2024	6,70,061	-	Dues of Employee	-	-	-	-	6,70,061	-	Form E
390	Supermax Hyderabad Staff	P Viswanath Reddy	-	24-01-2024	6,68,085	-	Dues of Employee	-	-	-	-	6,68,085	-	Form E
391	NA	Viswanathan Ganesan	302416	20-01-2024	49,48,041	-	Dues of Employee	-	-	-	-	49,48,041	-	
392	NA	Rakesh Sarode	301949	23-01-2024	67,427	-	Dues of Employee	-	-	-	-	67,427	-	
393	NA	Dive Sushant Sambhaji	-	25-01-2024	3,50,000	-	Dues of Employee	-	-	-	-	3,50,000	-	
394	NA	Arvind Kumar	302442	22-01-2024	12,00,500	-	Dues of Employee	-	-	-	-	12,00,500	-	
395	NA	Ashok Kumar Pandey	300166	25-01-2024	2,40,000	-	Dues of Employee	-	-	-	-	2,40,000	-	
396	NA	Sanjay Purushottam	100518	25-01-2024	13,00,000	-	Dues of Employee	-	-	-	-	13,00,000	-	
397	NA	Rajeev Nigam	301440	24-01-2024	2,68,250	-	Dues of Employee	-	-	-	-	2,68,250	-	
398	NA	Ravinder Prasad Pandey	300200	24-01-2024	6,93,338	-	Dues of Employee	-	-	-	-	6,93,338	-	
399	NA	Anand Jagdeo Wagh	101948	25-01-2024	40,09,887	-	Dues of Employee	-	-	-	-	40,09,887	-	
400	NA	Baljinder Singh	302239	25-01-2024	3,19,798	-	Dues of Employee	-	-	-	-	3,19,798	-	
401	NA	Anil Dhar	300121	22-01-2024	1,80,726	-	Dues of Employee	-	-	-	-	1,80,726	-	
402	NA	Mahesh Yeshwant Phatak	V05839	26-01-2024	8,25,000	-	Dues of Employee	-	-	-	-	8,25,000	-	
403	NA	Sreekumar M Pillai	300055	26-01-2024	4,80,987	-	Dues of Employee	-	-	-	-	4,80,987	-	
404	NA	Shamsheer Aziz Khan	300042	26-01-2024	3,79,844	-	Dues of Employee	-	-	-	-	3,79,844	-	
405	NA	Gajanan P. Watve	101851	26-01-2024	10,98,446	-	Dues of Employee	-	-	-	-	10,98,446	-	
406	NA	Satish Sarjerao Sanas	300174	26-01-2024	5,18,761	-	Dues of Employee	-	-	-	-	5,18,761	-	
407	NA	Babu C N	300030	26-01-2024	8,21,446	-	Dues of Employee	-	-	-	-	8,21,446	-	
408	NA	Ashish S Trivedi	302262	26-01-2024	2,57,535	-	Dues of Employee	-	-	-	-	2,57,535	-	
409	NA	Rohit Kumar Tiwari	302063	26-01-2024	2,06,327	-	Dues of Employee	-	-	-	-	2,06,327	-	

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				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicabl					
410	NA	Manoj Madhukar Panchpor	100642	26-01-2024	8,47,571	-	Dues of Employee	-	-	-	-	8,47,571	-	
411	NA	Rajasekhar A	700214	26-01-2024	16,16,426	-	Dues of Employee	-	-	-	-	16,16,426	-	
412	NA	Ravi Shankar Sharma	-	25-01-2024	1,96,002	-	Dues of Employee	-	-	-	-	1,96,002	-	
413	NA	Pradeep Mahadev Kumbhar	302364	25-01-2024	1,32,000	-	Dues of Employee	-	-	-	-	1,32,000	-	
414	NA	Salil Halder	301660	25-01-2024	1,32,000	-	Dues of Employee	-	-	-	-	1,32,000	-	
415	NA	Ayyappan M	301677	26-01-2024	8,71,458	-	Dues of Employee	-	-	-	-	8,71,458	-	
416	NA	Peddi Rajulu S V (Deceased)	700613	26-01-2024	17,85,648	-	Dues of Employee	-	-	-	-	17,85,648	-	Claim by legal heir of
417	NA	Rajesh Fouzdar	301345	26-01-2024	2,78,681	-	Dues of Employee	-	-	-	-	2,78,681	-	
418	NA	Santosh Agarwal	301230	26-01-2024	3,72,243	-	Dues of Employee	-	-	-	-	3,72,243	-	
419	NA	Shivaji W Khawale	101624	26-01-2024	6,46,154	-	Dues of Employee	-	-	-	-	6,46,154	-	
420	NA	Pathi Karuna Kumar	701331	26-01-2024	8,06,196	-	Dues of Employee	-	-	-	-	8,06,196	-	
421	NA	S Dhanasekar	302304	26-01-2024	13,798	-	Dues of Employee	-	-	-	-	13,798	-	
422	NA	Sagar More	300512	26-01-2024	2,07,430	-	Dues of Employee	-	-	-	-	2,07,430	-	
423	NA	Chander Prakash	300823	26-01-2024	76,331	-	Dues of Employee	-	-	-	-	76,331	-	
424	NA	Vishal Kumarpal Shah	302348	26-01-2024	3,48,061	-	Dues of Employee	-	-	-	-	3,48,061	-	
425	NA	Jashvant Katodiya	302400	26-01-2024	1,78,030	-	Dues of Employee	-	-	-	-	1,78,030	-	
426	NA	Ram Das K	700389	26-01-2024	10,82,845	-	Dues of Employee	-	-	-	-	10,82,845	-	
427	NA	Ashok Shinde	-	26-01-2024	14,62,885	-	Dues of Employee	-	-	-	-	14,62,885	-	
428	NA	Naga Kumar P H V	700292	26-01-2024	15,87,528	-	Dues of Employee	-	-	-	-	15,87,528	-	
429	NA	Venkatesh K	700208	26-01-2024	18,31,042	-	Dues of Employee	-	-	-	-	18,31,042	-	
430	NA	Vijay Jadhav	300236	26-01-2024	5,06,167	-	Dues of Employee	-	-	-	-	5,06,167	-	
431	NA	Subhesh Tripathi	302431	26-01-2024	1,30,795	-	Dues of Employee	-	-	-	-	1,30,795	-	
432	NA	Rahul Dev Nath	302431	26-01-2024	2,67,794	-	Dues of Employee	-	-	-	-	2,67,794	-	
433	NA	Hardik Bharatbhai Bhatt	302261	26-01-2024	1,64,664	-	Dues of Employee	-	-	-	-	1,64,664	-	
434	NA	P Velmurugan	300184	26-01-2024	6,42,919	-	Dues of Employee	-	-	-	-	6,42,919	-	
435	NA	Yashvant V Bandekar	100128	26-01-2024	26,58,284	-	Dues of Employee	-	-	-	-	26,58,284	-	
436	NA	Mitesh Dudwadkar	301669	26-01-2024	14,85,295	-	Dues of Employee	-	-	-	-	14,85,295	-	
437	NA	J V Sathyanarayana Murthy	700371	26-01-2024	15,25,775	-	Dues of Employee	-	-	-	-	15,25,775	-	
438	NA	Vinoth Kumar	302382	26-01-2024	1,71,600	-	Dues of Employee	-	-	-	-	1,71,600	-	
439	NA	Hemant Patil	101825	26-01-2024	20,00,000	-	Dues of Employee	-	-	-	-	20,00,000	-	
440	NA	Amrendra Kumar Pandey	302410	26-01-2024	3,70,651	-	Dues of Employee	-	-	-	-	3,70,651	-	
441	NA	Satyanarana T V	700611	26-01-2024	12,73,329	-	Dues of Employee	-	-	-	-	12,73,329	-	
442	NA	Mujamil Hasan Sheikh	-	26-01-2024	1,30,000	-	Dues of Employee	-	-	-	-	1,30,000	-	
443	NA	Nikhil S Davare	302213	26-01-2024	28,48,810	-	Dues of Employee	-	-	-	-	28,48,810	-	
444	NA	Vidyardhar Reddy T	701264	26-01-2024	9,74,456	-	Dues of Employee	-	-	-	-	9,74,456	-	
445	NA	Vinoth Sekar	302301	26-01-2024	2,25,707	-	Dues of Employee	-	-	-	-	2,25,707	-	
446	NA	Kumar Anand	302117	26-01-2024	4,90,380	-	Dues of Employee	-	-	-	-	4,90,380	-	
447	NA	Rajnarayan Shukla	100119	26-01-2024	13,00,000	-	Dues of Employee	-	-	-	-	13,00,000	-	
448	NA	Nitin Kumar Asthana	-	26-01-2024	15,46,728	-	Dues of Employee	-	-	-	-	15,46,728	-	
449	NA	Laxmikant Ganpat Shirodkar	100432	26-01-2024	42,84,217	-	Dues of Employee	-	-	-	-	42,84,217	-	
450	NA	Madhusudhan Narsaiah	302421	26-01-2024	3,50,000	-	Dues of Employee	-	-	-	-	3,50,000	-	
451	NA	Rajender Kumar R	700257	26-01-2024	16,61,739	-	Dues of Employee	-	-	-	-	16,61,739	-	

Sl. No.	Name of authorised representative, if any	Name of Creditor	Employee ID	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?	% of voting share in CoC, if applicabl					
452	NA	Ashwini A Surve	-	26-01-2024	11,00,000	-	Dues of Employee	-	-	-	-	11,00,000	-	
453	NA	Ashok K Veer	100141	26-01-2024	29,04,806	-	Dues of Employee	-	-	-	-	29,04,806	-	
454	NA	Lokesh Lavti	301878	26-01-2024	26,33,782	-	Dues of Employee	-	-	-	-	26,33,782	-	
455	NA	Sanket Parekh	300522	26-01-2024	2,50,000	-	Dues of Employee	-	-	-	-	2,50,000	-	
456	NA	Shrish Chandra Pandey	302329	26-01-2024	4,52,000	-	Dues of Employee	-	-	-	-	4,52,000	-	
457	NA	Subhash Chandra Samal	701148	26-01-2024	9,97,087	-	Dues of Employee	-	-	-	-	9,97,087	-	
458	NA	Dheer Singh Tomar	700963	26-01-2024	11,90,963	-	Dues of Employee	-	-	-	-	11,90,963	-	
459	NA	Ravinder N	701062	26-01-2024	14,40,998	-	Dues of Employee	-	-	-	-	14,40,998	-	
460	NA	Paresh Biharilal Vyas	100005	26-01-2024	8,00,000	-	Dues of Employee	-	-	-	-	8,00,000	-	
461	NA	Ravindra Jagtap	100393	26-01-2024	22,00,000	-	Dues of Employee	-	-	-	-	22,00,000	-	
462	NA	Bapu Reddy J	700130	26-01-2024	28,03,758	-	Dues of Employee	-	-	-	-	28,03,758	-	
463	NA	Ashok Pukale	302384	26-01-2024	3,09,294	-	Dues of Employee	-	-	-	-	3,09,294	-	
464	NA	Kakkar S K	700897	26-01-2024	12,62,887	-	Dues of Employee	-	-	-	-	12,62,887	-	
465	NA	Sumit Sudhakar Pawar	101815	26-01-2024	6,40,000	-	Dues of Employee	-	-	-	-	6,40,000	-	
466	NA	Chetan Dattuji Salve	301921	26-01-2024	15,06,146	-	Dues of Employee	-	-	-	-	15,06,146	-	
467	NA	Omprakash Sandhu	100434	26-01-2024	36,00,000	-	Dues of Employee	-	-	-	-	36,00,000	-	
468	NA	Akash Singh	302157	26-01-2024	4,39,349	-	Dues of Employee	-	-	-	-	4,39,349	-	
469	NA	Dornala Gopala Rao	701267	26-01-2024	9,14,648	-	Dues of Employee	-	-	-	-	9,14,648	-	
470	NA	Santosh Tamhankar	101526	26-01-2024	52,03,428	-	Dues of Employee	-	-	-	-	52,03,428	-	
471	NA	Ashish Y Wasnik	101577	26-01-2024	5,80,000	-	Dues of Employee	-	-	-	-	5,80,000	-	
472	NA	Pushkar Pandey	302401	26-01-2024	2,51,068	-	Dues of Employee	-	-	-	-	2,51,068	-	
473	NA	Benudhar Sahoo	301673	26-01-2024	1,71,055	-	Dues of Employee	-	-	-	-	1,71,055	-	
474	NA	Vivek Swaroop	302229	26-01-2024	5,14,579	-	Dues of Employee	-	-	-	-	5,14,579	-	
475	NA	Prabhat Kumar	301249	26-01-2024	1,20,000	-	Dues of Employee	-	-	-	-	1,20,000	-	
476	NA	Kuldeep Harbansingh Harbansingh	302303	26-01-2024	1,68,221	-	Dues of Employee	-	-	-	-	1,68,221	-	
477	NA	Ravindra Shantaram Tambde	100640	26-01-2024	14,62,885	-	Dues of Employee	-	-	-	-	14,62,885	-	
478	NA	Shashank U. Mate	101603	26-01-2024	5,00,000	-	Dues of Employee	-	-	-	-	5,00,000	-	
479	NA	Rathin Manoranjan Paul	100413	26-01-2024	30,00,000	-	Dues of Employee	-	-	-	-	30,00,000	-	
480	NA	Shakir Hussain Sheikh	301709	26-01-2024	16,82,811	-	Dues of Employee	-	-	-	-	16,82,811	-	
481	NA	Kaushalkumar Gohil	301959	26-01-2024	16,000	-	Dues of Employee	-	-	-	-	16,000	-	
482	NA	Vipin Kumar Shukla	301944	26-01-2024	86,605	-	Dues of Employee	-	-	-	-	86,605	-	
483	Supermax Staff Kamgar Sanghatana	Nitin Mohan Madhavi	101756	26-01-2024	29,42,850	-	Dues of Employee	-	-	-	-	29,42,850	-	Form E,
484	Supermax Staff Kamgar Sanghatana	Mahantappa V Andewadi	101497	26-01-2024	18,85,992	-	Dues of Employee	-	-	-	-	18,85,992	-	Form E,
485	Supermax Staff Kamgar Sanghatana	Dattatraya Vasudeo Borole	100550	26-01-2024	39,89,832	-	Dues of Employee	-	-	-	-	39,89,832	-	Form E,
486	Supermax Staff Kamgar Sanghatana	Kiran Krishna Borkar	100575	26-01-2024	35,46,996	-	Dues of Employee	-	-	-	-	35,46,996	-	Form E,
487	Supermax Staff Kamgar Sanghatana	Narayan Das	300223	26-01-2024	35,45,850	-	Dues of Employee	-	-	-	-	35,45,850	-	Form E,
488	Supermax Staff Kamgar Sanghatana	Nilesh Arun Gosavi	101495	26-01-2024	35,45,850	-	Dues of Employee	-	-	-	-	35,45,850	-	Form E,
489	Supermax Staff Kamgar Sanghatana	Satishchandra Pandurangrao Aradwad	100693	26-01-2024	41,66,100	-	Dues of Employee	-	-	-	-	41,66,100	-	Form E,
490	Supermax Staff Kamgar Sanghatana	Mr. Milind Gaurihar Bhagwat	100366	26-01-2024	33,41,385	-	Dues of Employee	-	-	-	-	33,41,385	-	Form E,

Sl. No.	Name of authorised representative, if any	Name of Creditor	Employee ID	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?	% of voting share in CoC, if applicabl					
491	Supermax Staff Kamgar Sanghatana	Vasant Shankar Narkhede	100093	26-01-2024	74,95,670	-	Dues of Employee	-	-	-	-	74,95,670	-	Form E.
492	Supermax Staff Kamgar Sanghatana	Ramesh Divakaran Nair	100138	26-01-2024	63,61,528	-	Dues of Employee	-	-	-	-	63,61,528	-	Form E.
493	Supermax Staff Kamgar Sanghatana	Umesh Kumar Singh	100694	26-01-2024	33,88,731	-	Dues of Employee	-	-	-	-	33,88,731	-	Form E.
494	Supermax Staff Kamgar Sanghatana	Ramugrah Chauhan	101329	26-01-2024	36,79,102	-	Dues of Employee	-	-	-	-	36,79,102	-	Form E.
495	Supermax Staff Kamgar Sanghatana	Moorthy Perumal Chetty	101335	26-01-2024	32,52,951	-	Dues of Employee	-	-	-	-	32,52,951	-	Form E.
496	Supermax Staff Kamgar Sanghatana	Anil Ganpat Shinde	100576	26-01-2024	36,48,836	-	Dues of Employee	-	-	-	-	36,48,836	-	Form E.
497	Supermax Staff Kamgar Sanghatana	Kiran Tatyrao Udgirkar	101581	26-01-2024	27,74,190	-	Dues of Employee	-	-	-	-	27,74,190	-	Form E.
498	Supermax Staff Kamgar Sanghatana	Vijay Jagannath Bhandarkar	101614	26-01-2024	23,32,761	-	Dues of Employee	-	-	-	-	23,32,761	-	Form E.
499	Supermax Staff Kamgar Sanghatana	Vikas Parisa Hundekar.	100319	26-01-2024	47,00,000	-	Dues of Employee	-	-	-	-	47,00,000	-	Form E.
500	Supermax Staff Kamgar Sanghatana	Rajaram Bapu Patil	100331	26-01-2024	51,64,081	-	Dues of Employee	-	-	-	-	51,64,081	-	Form E.
501	Supermax Staff Kamgar Sanghatana	Sushant Pal	101590	26-01-2024	24,94,000	-	Dues of Employee	-	-	-	-	24,94,000	-	Form E.
502	Supermax Staff Kamgar Sanghatana	Ramdas Manjunath Naik	100625	26-01-2024	37,38,512	-	Dues of Employee	-	-	-	-	37,38,512	-	Form E.
503	Supermax Staff Kamgar Sanghatana	Prashant Vasant Deshmukh	101776	26-01-2024	8,28,490	-	Dues of Employee	-	-	-	-	8,28,490	-	Form E.
504	Supermax Staff Kamgar Sanghatana	Bhavesh D.Mahajan	101628	26-01-2024	27,56,037	-	Dues of Employee	-	-	-	-	27,56,037	-	Form E.
505	Supermax Staff Kamgar Sanghatana	Hemant Krishnanath Mankame	301192	26-01-2024	39,62,091	-	Dues of Employee	-	-	-	-	39,62,091	-	Form E.
506	Supermax Staff Kamgar Sanghatana	Prem Singh Indersingh Rajput	100084	26-01-2024	38,80,823	-	Dues of Employee	-	-	-	-	38,80,823	-	Form E.
507	Supermax Staff Kamgar Sanghatana	Vijay Ramchandra Ligade	101327	26-01-2024	28,38,169	-	Dues of Employee	-	-	-	-	28,38,169	-	Form E.
508	Supermax Staff Kamgar Sanghatana	Sagar Nandkumar Patekar	101663	26-01-2024	25,05,049	-	Dues of Employee	-	-	-	-	25,05,049	-	Form E.
509	Supermax Staff Kamgar Sanghatana	Sunil Jotiba Harer	101563	26-01-2024	27,79,551	-	Dues of Employee	-	-	-	-	27,79,551	-	Form E.
510	Supermax Staff Kamgar Sanghatana	Umesh Vilas Bille	100315	26-01-2024	57,17,000	-	Dues of Employee	-	-	-	-	57,17,000	-	Form E.
511	Supermax Staff Kamgar Sanghatana	Arvind Dwarkanath Alashi	100169	26-01-2024	26,21,355	-	Dues of Employee	-	-	-	-	26,21,355	-	Form E.
512	Supermax Staff Kamgar Sanghatana	Suresh Sukhdeo Kanse	100618	26-01-2024	33,05,366	-	Dues of Employee	-	-	-	-	33,05,366	-	Form E.
513	Supermax Staff Kamgar Sanghatana	Shakil Nissa Mulla	101824	26-01-2024	8,43,519	-	Dues of Employee	-	-	-	-	8,43,519	-	Form E.
514	Supermax Staff Kamgar Sanghatana	Mahesh Gajanan Joshi	100320	26-01-2024	53,06,537	-	Dues of Employee	-	-	-	-	53,06,537	-	Form E.
515	Supermax Staff Kamgar Sanghatana	Pulikesh Dattatray Bhomkar	100561	26-01-2024	50,22,705	-	Dues of Employee	-	-	-	-	50,22,705	-	Form E.
516	Supermax Staff Kamgar Sanghatana	Nagesh Mohan Khatavkar	100139	26-01-2024	57,60,033	-	Dues of Employee	-	-	-	-	57,60,033	-	Form E.
517	Supermax Staff Kamgar Sanghatana	Akhtar Husain Mohammad Ismail Shai	101330	26-01-2024	39,00,000	-	Dues of Employee	-	-	-	-	39,00,000	-	Form E.
518	Supermax Staff Kamgar Sanghatana	Rajesh Mottram Gajare	101655	26-01-2024	28,11,761	-	Dues of Employee	-	-	-	-	28,11,761	-	Form E.
519	Supermax Staff Kamgar Sanghatana	Sandeep Namdeo Raut	101536	26-01-2024	27,05,000	-	Dues of Employee	-	-	-	-	27,05,000	-	Form E.
520	Supermax Staff Kamgar Sanghatana	Vithal Anna Saste	100197	26-01-2024	61,56,343	-	Dues of Employee	-	-	-	-	61,56,343	-	Form E.
521	Supermax Staff Kamgar Sanghatana	Mohan Kisan Rajput	100697	26-01-2024	41,41,564	-	Dues of Employee	-	-	-	-	41,41,564	-	Form E.
522	Supermax Staff Kamgar Sanghatana	Shivaji Pandurang Kamble	101701	26-01-2024	18,39,745	-	Dues of Employee	-	-	-	-	18,39,745	-	Form E.
523	Supermax Staff Kamgar Sanghatana	Krishna Anant Sawar	100698	26-01-2024	41,58,152	-	Dues of Employee	-	-	-	-	41,58,152	-	Form E.
524	Supermax Staff Kamgar Sanghatana	Arun Kashinath Pawar	101638	26-01-2024	45,17,096	-	Dues of Employee	-	-	-	-	45,17,096	-	Form E.
525	Supermax Staff Kamgar Sanghatana	Kishor Balkrishna Alve	100429	26-01-2024	32,48,436	-	Dues of Employee	-	-	-	-	32,48,436	-	Form E.
526	Supermax Staff Kamgar Sanghatana	Ambika Mathivathanan Mooppanar	100570	26-01-2024	30,00,000	-	Dues of Employee	-	-	-	-	30,00,000	-	Form E.
527	Supermax Staff Kamgar Sanghatana	Jitendra Chandrakant Joshi	100770	26-01-2024	23,72,191	-	Dues of Employee	-	-	-	-	23,72,191	-	Form E.
528	Supermax Staff Kamgar Sanghatana	Mayur Manohar Vaghmare	302385	26-01-2024	4,48,540	-	Dues of Employee	-	-	-	-	4,48,540	-	Form E.
529	Supermax Staff Kamgar Sanghatana	Santosh Tanaji Tamhankar	101526	26-01-2024	52,29,141	-	Dues of Employee	-	-	-	-	52,29,141	-	Form E.
530	Supermax Staff Kamgar Sanghatana	Mahendra Govinda Mahajan	102214	26-01-2024	17,81,253	-	Dues of Employee	-	-	-	-	17,81,253	-	Form E.
531	Supermax Staff Kamgar Sanghatana	Sudhir Gangaram Jadhav	101332	26-01-2024	32,17,345	-	Dues of Employee	-	-	-	-	32,17,345	-	Form E.
532	Supermax Staff Kamgar Sanghatana	Swapnil Vishram Navele	101768	26-01-2024	11,33,415	-	Dues of Employee	-	-	-	-	11,33,415	-	Form E.

Sl. No.	Name of authorised representative, if any	Name of Creditor	Employee ID	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?	% of voting share in CoC, if applicabl					
533	Supermax Staff Kamgar Sanghatana	Jaydeep Prakash Malkar	101645	26-01-2024	11,33,415	-	Dues of Employee	-	-	-	-	11,33,415	-	Form E.
534	Supermax Staff Kamgar Sanghatana	Sandeep Vitthal Gadge	101635	26-01-2024	3,39,269	-	Dues of Employee	-	-	-	-	3,39,269	-	Form E.
535	Supermax Staff Kamgar Sanghatana	Nilesh Gangadhar Ugle	300143	26-01-2024	11,35,177	-	Dues of Employee	-	-	-	-	11,35,177	-	Form E.
536	Supermax Staff Kamgar Sanghatana	Ravindra Dhondiram Mahadik	101331	26-01-2024	36,31,535	-	Dues of Employee	-	-	-	-	36,31,535	-	Form E.
537	Supermax Staff Kamgar Sanghatana	Sanjay Baburao Shinde	101328	26-01-2024	29,91,600	-	Dues of Employee	-	-	-	-	29,91,600	-	Form E.
538	Supermax Staff Kamgar Sanghatana	Anil Vishnu Shirke	100396	26-01-2024	35,91,519	-	Dues of Employee	-	-	-	-	35,91,519	-	Form E.
539	Supermax Staff Kamgar Sanghatana	Atul Jaywant Deshmukh	100691	26-01-2024	33,55,047	-	Dues of Employee	-	-	-	-	33,55,047	-	Form E.
540	Supermax Staff Kamgar Sanghatana	Dhanraj Deoram Rane	100628	26-01-2024	28,01,468	-	Dues of Employee	-	-	-	-	28,01,468	-	Form E.
541	Supermax Staff Kamgar Sanghatana	Gourav Vithoba Chavan	101593	26-01-2024	35,41,544	-	Dues of Employee	-	-	-	-	35,41,544	-	Form E.
542	Supermax Staff Kamgar Sanghatana	Prakash Govind Mandadkar	301578	26-01-2024	8,52,365	-	Dues of Employee	-	-	-	-	8,52,365	-	Form E.
543	Supermax Staff Kamgar Sanghatana	Bhavesh Narayan Panchal	101856	26-01-2024	18,25,310	-	Dues of Employee	-	-	-	-	18,25,310	-	Form E.
544	Supermax Staff Kamgar Sanghatana	Subash Kumar Ray	101489	26-01-2024	30,51,975	-	Dues of Employee	-	-	-	-	30,51,975	-	Form E.
545	Supermax Staff Kamgar Sanghatana	Harish Chandra Singh	101686	26-01-2024	25,88,344	-	Dues of Employee	-	-	-	-	25,88,344	-	Form E.
546	Supermax Staff Kamgar Sanghatana	Sujit Baburao Chaudhari	101580	26-01-2024	24,00,000	-	Dues of Employee	-	-	-	-	24,00,000	-	Form E.
547	Supermax Staff Kamgar Sanghatana	Ravindra Yashawant Salunkhe	101333	26-01-2024	37,09,412	-	Dues of Employee	-	-	-	-	37,09,412	-	Form E.
548	Supermax Staff Kamgar Sanghatana	Suresh Satupa Manwadkar	101559	26-01-2024	28,97,163	-	Dues of Employee	-	-	-	-	28,97,163	-	Form E.
549	Supermax Staff Kamgar Sanghatana	Mahadev Prasad Prajapati	101714	26-01-2024	18,85,992	-	Dues of Employee	-	-	-	-	18,85,992	-	Form E.
550	Supermax Staff Kamgar Sanghatana	Anil Sheena Mandikar	100520	26-01-2024	34,33,393	-	Dues of Employee	-	-	-	-	34,33,393	-	Form E.
551	Supermax Staff Kamgar Sanghatana	T. Chintamani	101538	26-01-2024	22,65,964	-	Dues of Employee	-	-	-	-	22,65,964	-	Form E.
552	Supermax Staff Kamgar Sanghatana	Namdeo Tatoba Shinde	100160	26-01-2024	29,79,770	-	Dues of Employee	-	-	-	-	29,79,770	-	Form E.
553	Supermax Staff Kamgar Sanghatana	Prakash Dattatray Bagwe	100555	26-01-2024	31,71,534	-	Dues of Employee	-	-	-	-	31,71,534	-	Form E.
554	Supermax Staff Kamgar Sanghatana	Anand Vitthal Pawar	100410	26-01-2024	44,02,813	-	Dues of Employee	-	-	-	-	44,02,813	-	Form E.
555	Supermax Staff Kamgar Sanghatana	Ram Ashis Mishra	300554	26-01-2024	13,35,369	-	Dues of Employee	-	-	-	-	13,35,369	-	Form E.
556	Supermax Staff Kamgar Sanghatana	Shirdhar Kumareshwar Konnur	101805	26-01-2024	20,81,253	-	Dues of Employee	-	-	-	-	20,81,253	-	Form E.
557	Supermax Staff Kamgar Sanghatana	Someshwar Manohar Sindkar	100562	26-01-2024	34,72,506	-	Dues of Employee	-	-	-	-	34,72,506	-	Form E.
558	Supermax Staff Kamgar Sanghatana	Sanjay Ramesh Barhate	101544	26-01-2024	24,91,666	-	Dues of Employee	-	-	-	-	24,91,666	-	Form E.
559	Supermax Staff Kamgar Sanghatana	Rajesh Sitaram Sarode	101532	26-01-2024	24,94,263	-	Dues of Employee	-	-	-	-	24,94,263	-	Form E.
560	Supermax Staff Kamgar Sanghatana	Mahadev Yallapa Raut	101338	26-01-2024	37,60,035	-	Dues of Employee	-	-	-	-	37,60,035	-	Form E.
561	Supermax Staff Kamgar Sanghatana	Srinath R Pal	100422	26-01-2024	36,15,952	-	Dues of Employee	-	-	-	-	36,15,952	-	Form E.
562	Supermax Staff Kamgar Sanghatana	Manohar Seetaram Karkala	101602	26-01-2024	25,33,039	-	Dues of Employee	-	-	-	-	25,33,039	-	Form E.
563	Supermax Staff Kamgar Sanghatana	Ashok Nath Tiwari	101490	26-01-2024	30,69,971	-	Dues of Employee	-	-	-	-	30,69,971	-	Form E.
564	Supermax Staff Kamgar Sanghatana	Alok Kumar Singh	101709	26-01-2024	18,15,277	-	Dues of Employee	-	-	-	-	18,15,277	-	Form E.
565	Supermax Staff Kamgar Sanghatana	Shailendra Shrikant Modak	101680	26-01-2024	56,39,710	-	Dues of Employee	-	-	-	-	56,39,710	-	Form E.
566	Supermax Staff Kamgar Sanghatana	Pawan Kumar	101767	26-01-2024	25,98,473	-	Dues of Employee	-	-	-	-	25,98,473	-	Form E.
567	Supermax Staff Kamgar Sanghatana	Sachin Ramchandra Pujari	101596	26-01-2024	20,62,658	-	Dues of Employee	-	-	-	-	20,62,658	-	Form E.
568	Supermax Staff Kamgar Sanghatana	Sanjay Jagannath Pakhale	100176	26-01-2024	20,62,658	-	Dues of Employee	-	-	-	-	20,62,658	-	Form E.
569	Supermax Staff Kamgar Sanghatana	Subhash R Singh	100289	26-01-2024	66,60,000	-	Dues of Employee	-	-	-	-	66,60,000	-	Form E.
570	Supermax Staff Kamgar Sanghatana	Pradnya Pramod Malgundkar	100629	26-01-2024	24,13,856	-	Dues of Employee	-	-	-	-	24,13,856	-	Form E.
571	Supermax Staff Kamgar Sanghatana	Anil Damu More	100984	26-01-2024	31,71,137	-	Dues of Employee	-	-	-	-	31,71,137	-	Form E.
572	Supermax Staff Kamgar Sanghatana	Swapnil Ramchandra Bhalekar	101695	26-01-2024	24,85,000	-	Dues of Employee	-	-	-	-	24,85,000	-	Form E.

Sl. No.	Name of authorised representative, if any	Name of Creditor	Employee ID	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?	% of voting share in CoC, if applicabl					
573	Supermax Staff Kamgar Sanghatana	Krishnamurari Jairam Rai	100146	26-01-2024	40,00,000	-	Dues of Employee	-	-	-	-	40,00,000	-	Form E.
574	Supermax Staff Kamgar Sanghatana	Anil Sidanath Jadhav	100285	26-01-2024	42,70,411	-	Dues of Employee	-	-	-	-	42,70,411	-	Form E.
575	Supermax Staff Kamgar Sanghatana	Jagannath Suka Sonavane	100436	26-01-2024	30,73,645	-	Dues of Employee	-	-	-	-	30,73,645	-	Form E.
576	Supermax Staff Kamgar Sanghatana	R N Mallick	101718	26-01-2024	13,00,000	-	Dues of Employee	-	-	-	-	13,00,000	-	Form E.
577	Supermax Staff Kamgar Sanghatana	Hemant Ashok Patil	101825	26-01-2024	18,90,832	-	Dues of Employee	-	-	-	-	18,90,832	-	Form E.
578	Supermax Staff Kamgar Sanghatana	Rangnath Ganpatrao Solanke	100150	26-01-2024	67,00,000	-	Dues of Employee	-	-	-	-	67,00,000	-	Form E.
579	Supermax Staff Kamgar Sanghatana	Ashok Ramchandra Mukadam	100487	26-01-2024	26,88,016	-	Dues of Employee	-	-	-	-	26,88,016	-	Form E.
580	Supermax Staff Kamgar Sanghatana	Dinesh Kumar Ramchandra Goud	101772	26-01-2024	10,61,545	-	Dues of Employee	-	-	-	-	10,61,545	-	Form E.
581	Supermax Staff Kamgar Sanghatana	Satish Changdeo More	100537	26-01-2024	31,75,184	-	Dues of Employee	-	-	-	-	31,75,184	-	Form E.
582	Supermax Staff Kamgar Sanghatana	Macchindra Dagadu Bhalerao	100151	26-01-2024	52,05,729	-	Dues of Employee	-	-	-	-	52,05,729	-	Form E.
583	Supermax Staff Kamgar Sanghatana	Vijay Kumar	101725	26-01-2024	22,25,000	-	Dues of Employee	-	-	-	-	22,25,000	-	Form E.
584	Supermax Staff Kamgar Sanghatana	Hemant Sahadeo Kadam	101634	26-01-2024	21,08,786	-	Dues of Employee	-	-	-	-	21,08,786	-	Form E.
585	Supermax Staff Kamgar Sanghatana	Ramesh Baban Sonavale	101802	26-01-2024	16,92,348	-	Dues of Employee	-	-	-	-	16,92,348	-	Form E.
586	Supermax Staff Kamgar Sanghatana	Nana Ramrao Janjal	100330	26-01-2024	51,11,270	-	Dues of Employee	-	-	-	-	51,11,270	-	Form E.
587	Supermax Staff Kamgar Sanghatana	Devendra Tukaram Wankhade	101562	26-01-2024	28,14,260	-	Dues of Employee	-	-	-	-	28,14,260	-	Form E.
588	Supermax Staff Kamgar Sanghatana	Srinibas Pattanayak	101683	26-01-2024	28,14,260	-	Dues of Employee	-	-	-	-	28,14,260	-	Form E.
589	Supermax Staff Kamgar Sanghatana	Shakil Nissa Mulla	101824	26-01-2024	8,43,519	-	Dues of Employee	-	-	-	-	8,43,519	-	Form E.
590	Supermax Staff Kamgar Sanghatana	Nilesh Temgire	101589	26-01-2024	25,02,648	-	Dues of Employee	-	-	-	-	25,02,648	-	Form E.
591	Supermax Staff Kamgar Sanghatana	Pravin Shankarrao Borse	101556	26-01-2024	30,00,435	-	Dues of Employee	-	-	-	-	30,00,435	-	Form E.
592	NA	Gautam Deb Biswas	100317	25-01-2024	13,08,808	-	Dues of Employee	-	-	-	-	13,08,808	-	
593	NA	Babu.C.N.	300030	25-01-2024	8,21,446	-	Dues of Employee	-	-	-	-	8,21,446	-	
594	NA	Mukhtiyar Ahmed	700186	25-01-2024	17,97,472	-	Dues of Employee	-	-	-	-	17,97,472	-	
595	NA	Reddapa Reddy	700934	25-01-2024	19,35,258	-	Dues of Employee	-	-	-	-	19,35,258	-	
596	NA	Janardana Reddy	700975	25-01-2024	13,50,548	-	Dues of Employee	-	-	-	-	13,50,548	-	
597	NA	Dilip Floyd Sequeira	302390	25-01-2024	2,22,260	-	Dues of Employee	-	-	-	-	2,22,260	-	
598	NA	Shubhash Singh	100259	25-01-2024	66,60,000	-	Dues of Employee	-	-	-	-	66,60,000	-	
599	NA	V Brahmaiah	701244	25-01-2024	68,07,799	-	Dues of Employee	-	-	-	-	68,07,799	-	
600	NA	K Babu Raju Kumar	700974	25-01-2024	10,12,923	-	Dues of Employee	-	-	-	-	10,12,923	-	
601	NA	Bharati Giri	101647	25-01-2024	2,59,425	-	Dues of Employee	-	-	-	-	2,59,425	-	
602	NA	Anant Prakash Pathak	301409	25-01-2024	1,10,559	-	Dues of Employee	-	-	-	-	1,10,559	-	
603	NA	Prakash Ghadai	100433	25-01-2024	37,61,167	-	Dues of Employee	-	-	-	-	37,61,167	-	
604	NA	Gunji Durga Prasad	302353	25-01-2024	-	-	Dues of Employee	-	-	-	-	-	-	
605	NA	Abhijeet Pai	301619	25-01-2024	20,91,664	-	Dues of Employee	-	-	-	-	20,91,664	-	
606	NA	Shashank Saxena	302273	25-01-2024	1,50,000	-	Dues of Employee	-	-	-	-	1,50,000	-	
607	NA	Dinesh Kumar	300341	25-01-2024	6,11,280	-	Dues of Employee	-	-	-	-	6,11,280	-	
608	NA	Kanchan Chowdhary	302398	25-01-2024	7,31,025	-	Dues of Employee	-	-	-	-	7,31,025	-	
609	NA	Linnet Pereira	-	25-01-2024	13,31,649	-	Dues of Employee	-	-	-	-	13,31,649	-	
610	NA	Jayachandra Raju S	701245	25-01-2024	24,84,464	-	Dues of Employee	-	-	-	-	24,84,464	-	
611	NA	Deepak Raval	302376	25-01-2024	1,74,661	-	Dues of Employee	-	-	-	-	1,74,661	-	

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				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicabl					
612	NA	Rajendra Patil	300234	25-01-2024	3,54,553	-	Dues of Employee	-	-	-	-	3,54,553	-	
613	NA	Parth Panchiwala	302270	25-01-2024	1,73,604	-	Dues of Employee	-	-	-	-	1,73,604	-	
614	NA	Parveen Kumar	302291	25-01-2024	5,19,975	-	Dues of Employee	-	-	-	-	5,19,975	-	
615	NA	Vilas S Kadlak	301149	25-01-2024	4,71,340	-	Dues of Employee	-	-	-	-	4,71,340	-	
616	NA	Chetanlal Gautam	301949	25-01-2024	1,64,467	-	Dues of Employee	-	-	-	-	1,64,467	-	
617	NA	Sayed Khizar Ali	302260	25-01-2024	1,46,711	-	Dues of Employee	-	-	-	-	1,46,711	-	
618	NA	Parag Khobragade	302135	25-01-2024	4,32,683	-	Dues of Employee	-	-	-	-	4,32,683	-	
619	NA	Rohit Kumar Tiwari	302115	25-01-2024	1,24,517	-	Dues of Employee	-	-	-	-	1,24,517	-	
620	NA	Rupesh Ghag	301704	25-01-2024	1,53,627	-	Dues of Employee	-	-	-	-	1,53,627	-	
621	NA	G.Parthasarathy	302209	25-01-2024	2,78,476	-	Dues of Employee	-	-	-	-	2,78,476	-	
622	NA	Roshani Thanekar	302268	25-01-2024	98,602	-	Dues of Employee	-	-	-	-	98,602	-	
623	NA	Lalit Nagar	301913	25-01-2024	3,05,781	-	Dues of Employee	-	-	-	-	3,05,781	-	
624	NA	Lawrence Mendez	-	25-01-2024	13,51,418	-	Dues of Employee	-	-	-	-	13,51,418	-	
625	NA	A. K Mandal	101637	25-01-2024	9,92,000	-	Dues of Employee	-	-	-	-	9,92,000	-	
626	NA	Sumer Kumar	302330	25-01-2024	1,46,530	-	Dues of Employee	-	-	-	-	1,46,530	-	
627	NA	Parveen Kumar Sharma	300132	25-01-2024	8,85,589	-	Dues of Employee	-	-	-	-	8,85,589	-	
628	NA	Mahendr Neharkar	300233	25-01-2024	3,47,348	-	Dues of Employee	-	-	-	-	3,47,348	-	
629	NA	Rupesh Sharma	-	25-01-2024	1,06,855	-	Dues of Employee	-	-	-	-	1,06,855	-	
630	NA	Shubhash Chaudari	-	25-01-2024	51,61,694	-	Dues of Employee	-	-	-	-	51,61,694	-	
631	NA	Madhavi Mudda	701309	25-01-2024	44,02,096	-	Dues of Employee	-	-	-	-	44,02,096	-	
632	NA	Rohit Rastogi	300911	25-01-2024	5,06,123	-	Dues of Employee	-	-	-	-	5,06,123	-	
633	NA	Manohar Rajput	300023	25-01-2024	11,00,000	-	Dues of Employee	-	-	-	-	11,00,000	-	
634	NA	Sanjay Kumar Gaur	300579	27-01-2024	4,29,721	-	Dues of Employee	-	-	-	-	4,29,721	-	
635	NA	Satendra Kumar Yadav	302404	27-01-2024	1,17,961	-	Dues of Employee	-	-	-	-	1,17,961	-	
636	NA	Amit Pathak	302227	27-01-2024	1,45,632	-	Dues of Employee	-	-	-	-	1,45,632	-	
637	NA	Ankit Vyas	302383	26-01-2024	1,55,522	-	Dues of Employee	-	-	-	-	1,55,522	-	
638	NA	K.V.Sudhakar	700497	27-01-2024	5,56,479	-	Dues of Employee	-	-	-	-	5,56,479	-	
639	NA	Hemant Kumar Padwa	300253	27-01-2024	6,02,039	-	Dues of Employee	-	-	-	-	6,02,039	-	
640	NA	V. Dhanpal Setty	700022	27-01-2024	4,53,426	-	Dues of Employee	-	-	-	-	4,53,426	-	
641	NA	Pramod Kumar Sahu	300186	27-01-2024	3,20,654	-	Dues of Employee	-	-	-	-	3,20,654	-	
642	NA	Ramkumar Palsing Jat	100094	27-01-2024	15,00,000	-	Dues of Employee	-	-	-	-	15,00,000	-	
643	NA	Alok jaiswal	302349	29-01-2024	2,89,576	-	Dues of Employee	-	-	-	-	2,89,576	-	
644	NA	Vikas B Sanap	101571	29-01-2024	25,39,676	-	Dues of Employee	-	-	-	-	25,39,676	-	
645	NA	Rohan Ramesh Jadhav	302297	29-01-2024	1,26,771	-	Dues of Employee	-	-	-	-	1,26,771	-	
646	NA	MD Taukir	302176	26-01-2024	69,724	-	Dues of Employee	-	-	-	-	69,724	-	
647	NA	Nilesh Arun Vadepalli	301428	25-01-2024	3,72,221	-	Dues of Employee	-	-	-	-	3,72,221	-	
648	NA	Rajdip Mitra	302110	29-01-2024	1,17,469	-	Dues of Employee	-	-	-	-	1,17,469	-	

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				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicabl					
649	NA	Prashant Kumar Pandey	301977	29-01-2024	66,285	-	Dues of Employee	-	-	-	-	66,285	-	
650	NA	Sunil Kumar	301856	29-01-2024	18,72,026	-	Dues of Employee	-	-	-	-	18,72,026	-	
651	NA	T. Kotain		29-01-2024	12,50,000	-	Dues of Employee	-	-	-	-	12,50,000	-	
652	NA	Deepak Sharma	302405	29-01-2024	3,06,553	-	Dues of Employee	-	-	-	-	3,06,553	-	
653	NA	Koteswara Rao Kottapalli	302381	30-01-2024	-	-	Dues of Employee	-	-	-	-	-	-	Claim amount not mentioned
654	NA	Md.Afzal Hussain	302166	30-01-2024	2,28,543	-	Dues of Employee	-	-	-	-	2,28,543	-	
655	NA	Yogendra Rambidhi Pandey	101357	30-01-2024	14,75,000	-	Dues of Employee	-	-	-	-	14,75,000	-	Claim through wife
656	NA	Sunil Madahv Kolte	100127	31-01-2024	34,28,065	-	Dues of Employee	-	-	-	-	34,28,065	-	
657	NA	Shaik Mukthyar Ahmed	700188	30-01-2024	17,97,472	-	Dues of Employee	-	-	-	-	17,97,472	-	
658	NA	Sapna Santosh Patil	300239	24-01-2024	3,66,483	-	Dues of Employee	-	-	-	-	3,66,483	-	
659	NA	Yogesh K Joshi	101337	31-01-2024	15,00,000	-	Dues of Employee	-	-	-	-	15,00,000	-	
660	NA	Firoz Alam	301708	01-02-2024	2,39,820	-	Dues of Employee	-	-	-	-	2,39,820	-	
661	NA	Pratik Shah	-	01-02-2024	22,000	-	Dues of Employee	-	-	-	-	22,000	-	
662	NA	Parag Shinde	302043	02-02-2024	3,67,314	-	Dues of Employee	-	-	-	-	3,67,314	-	
663	NA	Gesh Bharadwaj	301114	02-02-2024	17,01,516	-	Dues of Employee	-	-	-	-	17,01,516	-	
664	NA	Pradip hazra	302429	02-02-2024	1,64,857	-	Dues of Employee	-	-	-	-	1,64,857	-	
665	NA	Tirumala rao P V V	700588	05-02-2024	19,99,595	-	Dues of Employee	-	-	-	-	19,99,595	-	
666	NA	Sachin kadam	101644	04-02-2024	-	-	Dues of Employee	-	-	-	-	-	-	
667	NA	Uday Kumar Desai	100126	05-02-2024	66,82,345	-	Dues of Employee	-	-	-	-	66,82,345	-	
668	NA	Vakwady Shetty	100282	05-02-2024	14,00,000	-	Dues of Employee	-	-	-	-	14,00,000	-	
669	NA	Akhilesh Pandey	-	05-02-2024	3,58,849	-	Dues of Employee	-	-	-	-	3,58,849	-	
670	NA	S Govindraj	-	06-02-2024	5,00,998	-	Dues of Employee	-	-	-	-	5,00,998	-	
671	NA	P Mohanavel Pandian	300686	06-02-2024	2,68,595	-	Dues of Employee	-	-	-	-	2,68,595	-	
672	NA	Sachin Manohar Lele	102206	06-02-2024	28,11,958	-	Dues of Employee	-	-	-	-	28,11,958	-	
673	NA	Sushilendra Purohit	700765	06-02-2024	5,91,038	-	Dues of Employee	-	-	-	-	5,91,038	-	
674	NA	Motilal Kalikaprasad Yadav	100116	06-02-2024	14,43,308	-	Dues of Employee	-	-	-	-	14,43,308	-	
675	NA	Rajendra Kumar Singhal	301879	06-02-2024	1,19,46,989	-	Dues of Employee	-	-	-	-	1,19,46,989	-	
676	NA	Kamlesh Prahlad Shisath	301663	06-02-2024	5,28,153	-	Dues of Employee	-	-	-	-	5,28,153	-	
677	NA	Amit sawant	302212	08-02-2024	4,97,700	-	Dues of Employee	-	-	-	-	4,97,700	-	
678	NA	raghunath singh	100692	08-02-2024	3,24,000	-	Dues of Employee	-	-	-	-	3,24,000	-	
679	NA	Girishma Kant	302397	22-02-2024	2,14,275	-	Dues of Employee	-	-	-	-	2,14,275	-	
680	NA	Mhd Shaikh	300687	09-02-2024	2,90,772	-	Dues of Employee	-	-	-	-	2,90,772	-	
681	NA	Rakesh Sonawane	302358	09-02-2024	1,94,000	-	Dues of Employee	-	-	-	-	1,94,000	-	
682	NA	Priyanku Gautam	302264	10-02-2024	59,813	-	Dues of Employee	-	-	-	-	59,813	-	
683	NA	Ch V V Rajesh	301270	10-02-2024	-	-	Dues of Employee	-	-	-	-	-	-	
684	NA	Rohit Metkari	302132	13-02-2024	1,99,472	-	Dues of Employee	-	-	-	-	1,99,472	-	
685	NA	Nitin Shah	101502	14-02-2024	1,00,000	-	Dues of Employee	-	-	-	-	1,00,000	-	

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				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicabl					
686	NA	Shaendra Mishra	302067	15-02-2024	3,72,939	-	Dues of Employee	-	-	-	-	3,72,939	-	
687	NA	Rohit Prakash	302199	18-02-2024	3,70,007	-	Dues of Employee	-	-	-	-	3,70,007	-	
688	NA	Vinod Gadhari	301831	19-02-2024	33,42,719	-	Dues of Employee	-	-	-	-	33,42,719	-	
689	NA	Akshat Shah	302808	22-02-2024	3,11,319	-	Dues of Employee	-	-	-	-	3,11,319	-	
690	NA	Mangesh Ambare	302365	22-02-2024	4,59,000	-	Dues of Employee	-	-	-	-	4,59,000	-	
691	NA	Ananthanag	301815	27-01-2024	2,76,994	-	Dues of Employee	-	-	-	-	2,76,994	-	
692	NA	Vaddapalli Naresh	302279	30-01-2024	2,10,035	-	Dues of Employee	-	-	-	-	2,10,035	-	
693	NA	Chandrasekhar R	100623	-	-	-	Dues of Employee	-	-	-	-	-	-	
694	NA	Venkateswara Rao PV	700163	25-01-2024	1,16,414	-	Dues of Employee	-	-	-	-	1,16,414	-	
695	NA	jai singh jadhav	101475	25-02-2024	23,40,281	-	Dues of Employee	-	-	-	-	23,40,281	-	
696	NA	Kvaj Mohan Rao	700439	-	1,05,210	-	Dues of Employee	-	-	-	-	1,05,210	-	
697	NA	Madan lal	302314	25-01-2024	7,75,000	-	Dues of Employee	-	-	-	-	7,75,000	-	
698	NA	Kundan Lal	302313	25-01-2024	9,20,000	-	Dues of Employee	-	-	-	-	9,20,000	-	
699	NA	Duryadhan Sahoo	0	25-01-2024	80,000	-	Dues of Employee	-	-	-	-	80,000	-	
700	NA	M Mohan	701123	27-01-2024	4,42,650	-	Dues of Employee	-	-	-	-	4,42,650	-	
701	NA	Sachin Dhawale	302251	26-01-2024	17,69,000	-	Dues of Employee	-	-	-	-	17,69,000	-	
702	NA	sachin jadhav	302430	27-01-2024	2,18,455	-	Dues of Employee	-	-	-	-	2,18,455	-	
703	NA	Kenny Abraham	301481	25-01-2024	3,44,14,705	-	Dues of Employee	-	-	-	-	3,44,14,705	-	
		Total			1,08,19,56,548	-	-	-	-	-	-	1,08,19,56,548	-	-