Annexure - 5
Name of the corporate debtor: ACCENT PACKAGING PVT LIMITED; Date of commencement of Liquidation: 04-01-2024; List of creditors as on:16-07-2024
List of operational creditors (Workmen)
(Amount in₹)

| $\begin{aligned} & \hline \text { SI. } \\ & \text { No. } \end{aligned}$ | Name of authorised representative, if any | Name of work man | 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 verificatio n | Amount of claim rejected | Remarks, if any |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Date of receipt | Amount claimed | Amount of claim admitted | Nature of claim | Whether related party? | \% voting share in SCC, if applicable |  |  |  |  |  |
| 1 | Shirish Revaj <br> Tembre | Shankar Tualji Dumada | 1/31/2022 | 32250 | 32250 | Workmen Salary | No | 0 | 0 | 0 | 0 | 0 | Admitted pursuant to the proviso of regulation 30 of IBBI (Liquidation Process) Regulations, 2016 and as per the records received from the erstwhile resolution profession of Accent Packaging Private Limited and as per books of account |
| 2 | Shirish Revaj <br> Tembre | Vinod Raman Bhoya | 1/31/2022 | 22250 | 22250 | Workmen Salary | No | 0 | 0 | 0 | 0 | 0 | Admitted pursuant to the proviso of regulation 30 of IBBI (Liquidation Process) Regulations, 2016 and as per the records received from the erstwhile resolution profession of Accent Packaging Private Limited and as per books of account |
| 3 | Shirish Revaj Tembre | Shirish Revaj Tembre | 1/31/2022 | 35558 | 35558 | Workmen Salary | No | 0 | 0 | 0 | 0 | 0 | Admitted pursuant to the proviso of regulation 30 of IBBI (Liquidation Process) Regulations, 2016 and as per the records received from the erstwhile resolution profession of Accent Packaging Private Limited and as per books of account |


| 4 | Shirish Revaj <br> Tembre | Prakashbhai Zifarbhai Thorat | 1/31/2022 | 37230 | 37230 | Workmen Salary | No | 0 | 0 | 0 | 0 | 0 | Admitted pursuant to the proviso of regulation 30 of IBBI (Liquidation Process) Regulations, 2016 and as per the records received from the erstwhile resolution profession of Accent Packaging Private Limited and as per books of account |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5 | Shirish Revaj <br> Tembre | Rajesh Kumar Shyamdhar Yadav | 1/31/2022 | 45000 | 45000 | Workmen Salary | No | 0 | 0 | 0 | 0 | 0 | Admitted pursuant to the proviso of regulation 30 of IBBI (Liquidation Process) Regulations, 2016 and as per the records received from the erstwhile resolution profession of Accent Packaging Private Limited and as per books of account |
| 6 | Shirish Revaj <br> Tembre | Rajesh Rupji Valvi | 1/31/2022 | 33115 | 33115 | Workmen Salary | No | 0 | 0 | 0 | 0 | 0 | Admitted pursuant to the proviso of regulation 30 of IBBI (Liquidation Process) Regulations, 2016 and as per the records received from the erstwhile resolution profession of Accent Packaging Private Limited and as per books of account |
| 7 | Shirish Revaj Tembre | Vilas Chaitya Bhikare | 1/31/2022 | 48846 | 48846 | Workmen Salary | No | 0 | 0 | 0 | 0 | 0 | Admitted pursuant to the proviso of regulation 30 of IBBI (Liquidation Process) Regulations, 2016 and as per the records received from the erstwhile resolution profession of Accent Packaging Private Limited and as per books of account |


| 8 | Shirish Revaj Tembre | Laxi Dharma Bhikare | 1/31/2022 | 8538 | 8538 | Workmen Salary | No | 0 | 0 | 0 | 0 | 0 | Admitted pursuant to the proviso of regulation 30 of IBBI (Liquidation Process) Regulations, 2016 and as per the records received from the erstwhile resolution profession of Accent Packaging Private Limited and as per books of account |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 9 | Shirish Revaj Tembre | Sanjay Kumar | 1/31/2022 | 46058 | 46058 | Workmen Salary | No | 0 | 0 | 0 | 0 | 0 | Admitted pursuant to the proviso of regulation 30 of IBBI (Liquidation Process) Regulations, 2016 and as per the records received from the erstwhile resolution profession of Accent Packaging Private Limited and as per books of account |
| 10 | Shirish Revaj Tembre | Navin Tulaji Dumada | 1/31/2022 | 134000 | 134000 | Workmen Salary | No | 0 | 0 | 0 | 0 | 0 | Admitted pursuant to the proviso of regulation 30 of IBBI (Liquidation Process) Regulations, 2016 and as per the records received from the erstwhile resolution profession of Accent Packaging Private Limited and as per books of account |
|  |  |  |  | 442845 | 442845 |  |  |  | 0 | 0 | 0 | 0 |  |

