

Name of the Corporate Debtor: M/s Neptune Ventures and Developers Private Limited; Date of Commencement of CIRP: 17.07.2023; List of Creditors as on: 01.08.2024

Annexure-6

Summary of List of Operational Creditors (Employees) w.r.t. Form D / E

Sr. No.	Name of Authorised Representative, if any	Name of Employee	Amount of Claim received		Amount of Claim admitted		Whether related party?	% Voting Share in CoC (where applicable)	Whether under period of twelve months preceding the liquidation commencement date	Amount of Claim under Verification	Amount of Contingent Claim (Rs.)	Amount of any mutual credit, debts etc. - may be set off against the claim, if any (Rs.)	Details of any mutual credit, debts etc. - may be set off against the claim, if any	Amount of claim inadmissible	Reason for Claim not admitted	Remarks, if any
			Date of Receipt	Amount Claimed	Date of admission/ updation	Amount of claim admitted (Rs.)										
1		Nilesh Rambhau Bhujbal	14-12-2023	2,16,800	18.01.2024	2,16,800	No							-		
2		Dinesh Hiru Ambetkar	13-12-2023	2,28,879	26.01.2024	2,28,879	No							-		
3		Lal Mohammad Abdul Majeed Shaikh	13-12-2023	1,99,784	26.01.2024	1,99,784	No							-		
4		Rajeev Kumar Pandey	13-12-2023	1,64,717	26.01.2024	1,64,717	No							-		
5		Suhas Raghunath Jadhav	12-12-2023	41,250	26.01.2024	41,250	No							-		
6		Harishchandra Gangaram Kadam	11-12-2023	1,30,845	26.01.2024	1,30,845	No							-		
7		Dilip Anaji Thakur	12-12-2023	1,51,539	18.01.2024	1,51,539	No							-		
8		Vishal Ashok Mane	12-12-2023	74,729	18.01.2024	74,729	No							-		
9		Sangamesh Hugar	12-12-2023	5,04,288	22.12.2024	5,04,288	No							-		
10		Rajendra Dattaram Pawar	08-12-2023	7,00,000	26.01.2024	7,00,000	No							-		
11		Suresh Rajaram Sakpal	06-12-2023	1,03,782	23.01.2024	1,03,782	No							-		
12		Sheetal G Rathod	14-11-2023	5,15,972	23.01.2024	5,15,972	No							-		
13		Chandramohan Palraj Subbaya	15.12.2023	2,13,399	26.01.2024	2,13,399	No							-		
14		Rasheed A.G Shaikh	03-01-2024	7,64,785	26.01.2024	7,64,785	No							-		
15		Pushpa Hitesh Thakkar	01-01-2024	1,97,037	01.02.2024	1,97,037	No							-		
16		Urvashi B Sejpal	31-12-2023	7,00,000	01.02.2024	7,00,000	No							-		
17		Santosh Ramkant Gaikwad	29-12-2023	1,12,670	01.02.2024	1,12,670	No							-		
18		Nitin Kumar Gharbudve	27-12-2023	1,53,796	18.01.2024	1,53,796	No							-		
19		Hemant Suresh Rokade	45287	93,750	26.01.2024	93,750	No							-		
20		Sanjay Keru Gurav	09.01.2024	50,481	19.07.2024	50,481	No							-		
21		Rohini Kamble	22.12.2023	3,36,084	26.01.2024	3,36,084	No							-		
22		Ganesh Jai Shinde	18.01.2024	57,692	19.07.2024	57,692	No							-		
23		Shushma Mishra	31.01.2024	62,233	19.07.2024	62,233	No							-		
24		Bharat Singh A Chauhan	29.02.2024	14,73,955	31.07.2024	14,73,955	No							-		
25		Shekhar Yugnarayan Pandey	24.03.2024	1,44,213	31.07.2024	1,44,213	No							-		
26		Satya Kumar Prajapati	14.02.2024	2,91,098	31.07.2024	2,91,098	No							-		
Total				76,83,778		76,83,778		0	0	0	0	0	0	0		

