

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 24 August 2024

Filing under clause (ca) of sub-regulation (2) of regulation 13 the IBBI (Insolvency Resolution Process for Corporate Persons) Regulations, 2016

(Amount in INR)

S No	Category of Creditor	Summary of Claims received		Summary of Claims admitted		Amount of contingent claims	Amount of claims not admitted	Amount of claims under verification	Details in Annexure	Remarks, if any
		No. of Claims	Amount	No. of Claims	Amount of claims admitted					
1	Secured financial creditors belonging to any class of creditors	-	-	-	-	-	-	-	-	-
2	Unsecured financial creditors belonging to any class of creditors	-	-	-	-	-	-	-	-	-
3	Secured financial creditors (other than financial creditors belonging to any class of creditors)	7	6,112,424,881	7	5,991,013,884	-	121,410,996.82	-	1	-
4	Unsecured financial creditors (other than financial creditors belonging to any class of creditors)	6	1,600,729,059	5	1,576,078,889	-	-	24,650,170	2	-
5	Operational creditors (Workmen)	1,202	220,866,074	1,200.00	34,184,678	116,284,930.45	70,180,487.77	215,978	3	-
6	Operational creditors (Employees)	329	79,616,804	306	42,255,820	-	7,410,763.00	29,950,222	4	-
7	Operational creditors (Government Dues)	8	996,678,771	5	642,197,927	-	66,613.00	354,414,231	5	-
8	Operational creditors (other than Workmen and Employees and Government Dues)	197	4,096,888,086	177	372,634,610	3,594,162,231.00	6,914,864.89	123,176,380	6	-
9	Other creditors, if any, (other than financial creditors and operational creditors)	-	-	-	-	-	-	-	-	-
	Total	1,749	13,107,203,675	1700	8,658,365,808	3,710,447,161	205,983,725	532,406,981		

Annexure-1

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 24 August 2024

Secured financial creditors (other than financial creditors belonging to any class of creditors)

(Amount in INR)

S No	Name of Creditor	Identification No	Details of Claim received		Details of Claim admitted						Amount of contingent claims	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CrC					
1	Indian Bank		21-Feb-24	2,443,340,440	2,322,986,959	Financial	2,322,986,959	2,322,986,959	No	31.44%			120,353,481	-	Please note, the same is covered by Personal Guarantee provided by Mr. Harshvardhan Piramal
2	Axis Bank Limited		22-Feb-24	2,043,000,000	2,043,000,000	Financial	2,043,000,000	2,043,000,000	No	27.65%			-	-	Please note, the same is covered by shortfall undertaking provided by Mr. Harshvardhan Piramal
3	Tata Capital Limited		21-Feb-24	413,770,080	412,712,564	Financial	412,712,564	-	No	5.58%			1,057,516	-	-
4	ICICI Bank Limited		23-Feb-24	514,560,885	514,560,885	Financial	514,560,885	-	No	6.96%			-	-	-
5	Kotak Mahindra Bank Limited		21-Feb-24	272,803,195	272,803,195	Financial	272,803,195	272,803,195	No	3.69%			-	-	Please note, the same is covered by shortfall undertaking provided by Mr. Harshvardhan Piramal
6	ARCIL		23-Feb-24	230,000,490	230,000,490	Financial	230,000,490	-	No	3.11%			-	-	Refer Note 1
7	IDBI Bank Ltd		17-Feb-24	194,949,791	194,949,791	Financial	194,949,791	-	No	2.64%			-	-	-
	Total			6,112,424,881	5,991,013,884		5,991,013,884	4,638,790,154		81.07%			121,410,997	-	

Note 1: The Saraswat Bank vide email dated 26th March 2024 have informed the IRP that they have assigned their debt to Asset Reconstruction Company (India) Ltd (ARCIL) via Assignment Agreement dated March 21, 2024. Accordingly, the ARCIL have been formed part of Committee of Creditors. The IRP is in process of filing updated constitution with Hon'ble NCLT.

Claims to the extent of INR 12.6 crores is under reconciliation for Indian Bank

Annexure-2

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 24 August 2024

Unsecured financial creditors (other than financial creditors belonging to any class of creditors)

(Amount in INR)

S No	Name of Creditor	Identification No	Details of Claim received		Details of Claim admitted						Amount of contingent claims	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC					
1	ACT Fininvest Limited *		21-Feb-24	1,284,648,598	1,284,648,598	Financial	-	-	No	17.38%			-	-	-
2	Renato Finance & Investment Pvt. Ltd.*		21-Feb-24	70,923,284	70,923,284	Financial	-	-	No	0.96%			-	-	-
3	Myra Mall Management Company Pvt. Ltd. *		22-Feb-24	43,187,247	43,187,247	Financial	-	-	No	0.58%			-	-	-
4	Ashok Piramal Management Corporation Limited #		21-Feb-24	5,782,958	-	Financial	-	-	Yes	-			-	5,782,958	-
5	Urvi Ashok Piramal #		21-Feb-24	144,496,630	130,319,760	Financial	-	-	Yes	-			-	14,176,870	-
6	Harshvardhan Ashok Piramal #		21-Feb-24	51,690,342	47,000,000	Financial	-	-	Yes	-			-	4,690,342	-
	Total			1,600,729,059	1,576,078,889		-	-		18.93%			-	24,650,170	

The Claimants have identified themselves as related party to corporate debtor and in pursuance to the proviso to section 21 (2) of the Insolvency & Bankruptcy Code 2016, the claimants will not have a right of representation, participation and voting in the meetings of the Committee of Creditors (CoC) of the Corporate Debtor.

*The claimants have been provisionally treated as Related Party based on the information received from Management. However, based on the information provided by the claimants and legal opinion received from RP legal counsel dated 3rd July 2024, the claimants are concluded as non-related party as per the provisions of Insolvency and Bankruptcy Code 2016.

Annexure-3

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 24 August 2024

List of operational creditors (Workmen)

(Amount in INR)

S No	Authorised Representative	Type of Claimant	Name of Creditor	Identification No	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 not admitted	Amount of claim under verification	Remarks, if any
					Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC					
1	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	NIROJ TIRKEY	1006	23-Aug-24	169,629	-	Workmen Dues	-	-	No	NA	128,580	-	17,600	23,449	
2	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	PRAKASH VISHWAKARMA	1007	23-Aug-24	199,726	40,007	Workmen Dues	-	-	No	NA	142,119	-	17,600	-	
3	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	DNYESHWAR MANUSMARE	1010	23-Aug-24	185,401	33,730	Workmen Dues	-	-	No	NA	134,071	-	17,600	0	
4	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	RAJENDRA GHOREMARE	1016	23-Aug-24	197,902	42,731	Workmen Dues	-	-	No	NA	137,571	-	17,600	-	
5	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	SURENDRA YADAV	1075	23-Aug-24	190,250	37,722	Workmen Dues	-	-	No	NA	134,928	-	17,600	0	
6	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	VIRENDRA CHOUDHARY	1077	23-Aug-24	188,873	33,682	Workmen Dues	-	-	No	NA	137,591	-	17,600	-	
7	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	SURESH YADAV	1086	23-Aug-24	199,290	46,594	Workmen Dues	-	-	No	NA	155,096	-	17,600	-	
8	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	UTTAM BOPCHE	1133	23-Aug-24	191,727	39,324	Workmen Dues	-	-	No	NA	134,600	-	17,600	-	
9	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	PRADIP BOKDE	1151	23-Aug-24	191,087	39,035	Workmen Dues	-	-	No	NA	134,451	-	17,600	-	
10	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	MOHAN DESHMUKH	1157	23-Aug-24	196,394	44,010	Workmen Dues	-	-	No	NA	134,784	-	17,600	-	
11	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	BHARAT TEMBHURKAR	1171	23-Aug-24	208,746	45,886	Workmen Dues	-	-	No	NA	145,260	-	17,600	-	
12	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	BHARTI BORKAR	1180	23-Aug-24	200,354	-	Workmen Dues	-	-	No	NA	149,255	-	17,600	33,499	
13	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	VIJAY S THUTULKAR	1206	23-Aug-24	192,715	39,760	Workmen Dues	-	-	No	NA	135,355	-	17,600	-	
14	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	VILASH H DONGARE	1212	23-Aug-24	184,409	33,071	Workmen Dues	-	-	No	NA	133,738	-	17,600	-	
15	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	NIRAKAR SAMAL	1227	23-Aug-24	191,000	37,310	Workmen Dues	-	-	No	NA	136,090	-	17,600	0	
16	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	AJAY KUMAR MAHARANA	1244	23-Aug-24	196,148	43,893	Workmen Dues	-	-	No	NA	134,655	-	17,600	0	
17	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	PRAMOD RANNDIVE	1265	23-Aug-24	191,756	39,698	Workmen Dues	-	-	No	NA	134,458	-	17,600	-	
18	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	SURAJ DEO PRASAD	1305	23-Aug-24	195,068	42,540	Workmen Dues	-	-	No	NA	134,927	-	17,600	-	
19	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	RAVINDRA PISE	1314	23-Aug-24	192,192	37,196	Workmen Dues	-	-	No	NA	137,386	-	17,600	-	
20	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	SANJAY GOSWAMI	1344	23-Aug-24	201,353	35,326	Workmen Dues	-	-	No	NA	148,427	-	17,600	-	
21	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	ANKUSH SITKARE	1348	23-Aug-24	195,212	42,963	Workmen Dues	-	-	No	NA	134,649	-	17,600	-	
22	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	PRAVIN BADE	1390	23-Aug-24	194,594	42,794	Workmen Dues	-	-	No	NA	134,200	-	17,600	-	
23	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	KAWDU BAWANTHEDE	1392	23-Aug-24	175,951	8,546	Workmen Dues	-	-	No	NA	149,805	-	17,600	-	
24	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	ATUL DESHMUKH	1411	23-Aug-24	154,965	8,439	Workmen Dues	-	-	No	NA	128,925	-	17,600	-	
25	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	ARVIND SINGH	1413	23-Aug-24	191,054	42,427	Workmen Dues	-	-	No	NA	131,027	-	17,600	-	
26	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	SHRIKANT KHEWALE	1426	23-Aug-24	184,679	36,562	Workmen Dues	-	-	No	NA	130,517	-	17,600	-	
27	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	VINAYAK DONGRE	1442	23-Aug-24	189,707	41,822	Workmen Dues	-	-	No	NA	130,284	-	17,600	-	
28	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	SATISH ADMANE	1445	23-Aug-24	170,700	23,485	Workmen Dues	-	-	No	NA	129,614	-	17,600	-	
29	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	KESHAV PRAKASH CHAUHAN	1448	23-Aug-24	189,228	41,187	Workmen Dues	-	-	No	NA	130,441	-	17,600	-	
30	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	TARRESHWAR KUMAR YADAV	1449	23-Aug-24	191,317	42,076	Workmen Dues	-	-	No	NA	131,641	-	17,600	-	
31	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	ARVIND YADAV	1451	23-Aug-24	188,734	40,285	Workmen Dues	-	-	No	NA	130,849	-	17,600	-	
32	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	MAHESH BHONGADE	1459	23-Aug-24	185,269	36,004	Workmen Dues	-	-	No	NA	131,665	-	17,600	-	
33	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	RAMNATH KHADE	1476	23-Aug-24	196,622	41,686	Workmen Dues	-	-	No	NA	137,336	-	17,600	-	
34	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	GIRIDHAR BHURSE	1489	23-Aug-24	207,392	41,746	Workmen Dues	-	-	No	NA	148,046	-	17,600	-	
35	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	ISHWAR MANDALE	1499	23-Aug-24	185,142	35,845	Workmen Dues	-	-	No	NA	131,697	-	17,600	-	
36	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	MOHAN SHENDE	1501	23-Aug-24	189,817	41,617	Workmen Dues	-	-	No	NA	130,600	-	17,600	-	
37	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	SHRAVAN DEOTALE	1503	23-Aug-24	191,090	41,745	Workmen Dues	-	-	No	NA	131,745	-	17,600	-	
38	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	BICHTIRANANDA KHATUA	1510	23-Aug-24	175,894	16,754	Workmen Dues	-	-	No	NA	141,540	-	17,600	-	
39	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	KAILASH PATI	1512	23-Aug-24	197,312	37,626	Workmen Dues	-	-	No	NA	142,085	-	17,600	-	
40	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	BHOLA THAKRE	1514	23-Aug-24	187,214	40,660	Workmen Dues	-	-	No	NA	128,951	-	17,600	-	
41	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	PRAKASH GODHATE	1515	23-Aug-24	182,187	34,769	Workmen Dues	-	-	No	NA	129,818	-	17,600	0	
42	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	SURESH SURIYAWANSHI	1526	23-Aug-24	186,664	38,871	Workmen Dues	-	-	No	NA	130,193	-	17,600	0	
43	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	LAXMAN SOMKUWAR	1536	23-Aug-24	180,641	33,346	Workmen Dues	-	-	No	NA	129,695	-	17,600	-	
44	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	HEMANT KUMAR DAS	1546	23-Aug-24	193,181	38,950	Workmen Dues	-	-	No	NA	136,631	-	17,600	-	
45	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	PRAHAKAR PIMPALKAR	1550	23-Aug-24	183,463	35,225	Workmen Dues	-	-	No	NA	130,637	-	17,600	0	
46	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	SURESH HANWATE	1552	23-Aug-24	189,412	41,005	Workmen Dues	-	-	No	NA	130,807	-	17,600	-	
47	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	MANOJ LAKDE	1559	23-Aug-24	196,300	47,708	Workmen Dues	-	-	No	NA	130,991	-	17,600	-	
48	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	DADARAO MORE	1565	23-Aug-24	182,352	35,796	Workmen Dues	-	-	No	NA	128,956	-	17,600	0	
49	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	ARVIND PATIL	1568	23-Aug-24	189,182	36,305	Workmen Dues	-	-	No	NA	135,277	-	17,600	0	
50	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	RAMDAS KHIRDKAR	1570	23-Aug-24	181,169	33,629	Workmen Dues	-	-	No	NA	129,940	-	17,600	-	
51	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	BHUSH ZACEKAR	1576	23-Aug-24	183,727	35,328	Workmen Dues	-	-	No	NA	130,799	-	17,600	-	
52	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	RAJU SAMPARAO KAKOJE	1588	23-Aug-24	183,897	35,247	Workmen Dues	-	-	No	NA	131,051	-	17,600	-	
53	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	BALKRISHNA NEHARE	1593	23-Aug-24	185,292	35,710	Workmen Dues	-	-	No	NA	131,983	-	17,600	-	
54	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	GULAB NAGLWADE	1598	23-Aug-24	189,853	41,748	Workmen Dues	-	-	No	NA	130,505	-	17,600	-	
55	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	NAGSEN FOPARE	1601	23-Aug-24	181,283	33,281	Workmen Dues	-	-	No	NA	130,402	-	17,600	-	
56	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	AMARKISHOR BAWANKULE	1611	23-Aug-24	177,842	33,215	Workmen Dues	-	-	No	NA	127,027	-	17,600	-	
57	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	GULAB MULE	1612	23-Aug-24	173,571	26,748	Workmen Dues	-	-	No	NA	129,223	-	17,600	-	
58	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	RAJENDRA DERKAR	1615	23-Aug-24	179,127	33,303	Workmen Dues	-	-	No	NA	128,224	-	17,600	-	
59	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	RAVI JUMADE	1618	23-Aug-24	193,900	50,088	Workmen Dues	-	-	No	NA	126,212	-	17,600	-	
60	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	PARMESHWAR KAMBLE	1629	23-Aug-24	183,482	38,250	Workmen Dues	-	-	No	NA	127,632	-	17,600	-	
61	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	NARENDRA LIKHAR	1645	23-Aug-24	181,141	35,878	Workmen Dues	-	-	No	NA	127,864	-	17,600	-	
62	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	PAKSHAD PATILE	1657	23-Aug-24	194,361	46,796	Workmen Dues	-	-	No	NA	125,965	-	17,600	-	
63	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	PRASHENIT DHENGRE	1684	23-Aug-24	173,654	35,952	Workmen Dues	-	-	No	NA	120,101	-	17,600	-	
64	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	CHANDRASHEKHAR INGLE	1685	23-Aug-24	170,785	32,884	Workmen Dues	-	-	No	NA	120,301	-	17,600	-	
65	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	SUMENDRA VAIRGADE	1691	23-Aug-24	165,079	27,580	Workmen Dues	-	-	No	NA	119,899	-	17,600	-	
66	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	DNYESHWAR THAKRE	1703	23-Aug-24	150,523	11,442	Workmen Dues	-	-	No	NA	121,481	-	17,600	0	
67	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	VIRENDRA LANJEWAR	1750	23-Aug-24	164,773	33,186	Workmen Dues	-	-	No	NA	113,987	-	17,600	-	
68	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	DILIP BACHALE	1769	23-Aug-24	187,205	53,728	Workmen Dues	-	-	No	NA	115,878	-	17,600	-	
69	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	VIJAYKUMAR MISHRA	1778	23-Aug-24	178,223	33,351	Workmen Dues	-	-	No	NA	127,272	-	17,600	-	
70	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	DHIRAJKUMAR MISHRA	1800	23-Aug-24	171,895	35,802	Workmen Dues	-	-	No	NA	118,493	-	17,600	-	
71	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	LALANKUMAR MISHRA	1801	23-Aug-24	169,054	23,467	Workmen Dues	-	-	No	NA	127,987	-	17,600	0	
72	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	ANIL MARBATE	1808	23-Aug-24	167,888	36,894	Workmen Dues	-	-	No	NA	113,394	-	17,600	-	
73	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	VINOD SOMANKAR	1834	23-Aug-24	176,139	32,695	Workmen Dues	-	-	No	NA	125,934	-	17,600	-	
74	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	SANJAY SHENDE	1838	23-Aug-24	170,419	38,632	Workmen Dues	-	-	No	NA	114,187	-	17,600	-	
75	Ekta Morarjee Kamgar Sangatna Buttori	Permanent Workmen	RAJHANS MANKAR														

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					Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC						
79	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	JEEVAN KUKDE	1869	23-Aug-24	160,109	14,025	Workmen Dues	-	-	No	NA	128,485	-	17,600	-	-	
80	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SHARAD THAKRE	1871	23-Aug-24	167,325	32,172	Workmen Dues	-	-	No	NA	117,554	-	17,600	-	-	
81	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	VIKAS U. BHABHUJE	1878	23-Aug-24	154,552	24,601	Workmen Dues	-	-	No	NA	112,351	-	17,600	-	-	
82	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	DILIP THAKRE	1900	23-Aug-24	178,500	38,088	Workmen Dues	-	-	No	NA	122,862	-	17,600	-	-	
83	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	MAHENDRA LONARE	1914	23-Aug-24	169,507	37,944	Workmen Dues	-	-	No	NA	113,363	-	17,600	-	-	
84	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	NOOR ALAM	1919	23-Aug-24	167,890	21,907	Workmen Dues	-	-	No	NA	128,389	-	17,600	-	-	
85	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	LAKSHMESHVAR PASWAN	1920	23-Aug-24	190,477	47,672	Workmen Dues	-	-	No	NA	125,204	-	17,600	-	-	
86	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	AMITOSH PANDEY	1921	23-Aug-24	181,466	39,300	Workmen Dues	-	-	No	NA	124,567	-	17,600	-	-	
87	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	RAMESHWAR SHARMA	1922	23-Aug-24	164,429	17,717	Workmen Dues	-	-	No	NA	129,112	-	17,600	-	-	
88	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	UMAKANTA PANDA	1925	23-Aug-24	178,876	34,779	Workmen Dues	-	-	No	NA	126,497	-	17,600	-	-	
89	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	MAROTI NASRE	1930	23-Aug-24	163,501	32,449	Workmen Dues	-	-	No	NA	113,452	-	17,600	-	-	
90	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	UMESH PASWAN	90004	23-Aug-24	143,264	29,197	Workmen Dues	-	-	No	NA	96,466	-	17,600	-	-	
91	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SACHIDANAND TIWARI	90014	23-Aug-24	147,591	28,802	Workmen Dues	-	-	No	NA	101,189	-	17,600	-	-	
92	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	BIRENDRA SINGH	90032	23-Aug-24	122,184	19,945	Workmen Dues	-	-	No	NA	84,639	-	17,600	-	-	
93	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	PRABHUNARAYAN TIWARI	90035	23-Aug-24	116,948	12,386	Workmen Dues	-	-	No	NA	86,362	-	17,600	-	-	
94	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	DHARMENDRA MISHRA	90039	23-Aug-24	120,553	14,419	Workmen Dues	-	-	No	NA	88,534	-	17,600	-	-	
95	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	ANIL YADAV	90041	23-Aug-24	167,185	15,112	Workmen Dues	-	-	No	NA	134,472	-	17,600	-	-	
96	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	HAREKHANAND CHOUDHARY	90044	23-Aug-24	123,988	24,379	Workmen Dues	-	-	No	NA	82,009	-	17,600	-	-	
97	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SHANKAR KHELKAR	90045	23-Aug-24	158,950	32,193	Workmen Dues	-	-	No	NA	109,157	-	17,600	-	-	
98	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	RAJESHWAR SINGH	90058	23-Aug-24	121,673	12,623	Workmen Dues	-	-	No	NA	91,449	-	17,600	-	-	
99	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	GAJANAN FATE	90060	23-Aug-24	131,766	28,899	Workmen Dues	-	-	No	NA	85,267	-	17,600	-	-	
100	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	ASHOK SETHI	90061	23-Aug-24	168,094	33,480	Workmen Dues	-	-	No	NA	117,014	-	17,600	-	-	
101	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SANJAY BHARTI	90063	23-Aug-24	152,217	10,329	Workmen Dues	-	-	No	NA	124,288	-	17,600	-	-	
102	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	RADHESHYAM YADAV	90074	23-Aug-24	165,773	13,366	Workmen Dues	-	-	No	NA	134,807	-	17,600	-	-	
103	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	BIRENDRASINGH PAWAR	1004	22-Aug-24	195,519	45,222	Workmen Dues	-	-	No	NA	137,096	-	13,200	-	-	
104	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJNANDRA BHABHUJE	1008	22-Aug-24	179,400	37,238	Workmen Dues	-	-	No	NA	133,507	-	13,200	-	-	
105	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SUBHASH KALSARJE	1013	22-Aug-24	195,815	44,517	Workmen Dues	-	-	No	NA	138,098	-	13,200	0	-	
106	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	YOGRAJ MANKAR	1014	22-Aug-24	197,282	46,998	Workmen Dues	-	-	No	NA	137,085	-	13,200	-	-	
107	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VINOD GOURKAR	1021	22-Aug-24	187,951	39,962	Workmen Dues	-	-	No	NA	134,789	-	13,200	0	-	
108	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NARENDRA UPRE	1023	22-Aug-24	183,648	37,807	Workmen Dues	-	-	No	NA	132,641	-	13,200	0	-	
109	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	KAMAL DOF	1026	22-Aug-24	184,270	36,495	Workmen Dues	-	-	No	NA	134,576	-	13,200	-	-	
110	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MAYA THAWARI	1028	22-Aug-24	192,168	44,238	Workmen Dues	-	-	No	NA	134,729	-	13,200	0	-	
111	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PUSHPA LANDE	1030	22-Aug-24	184,352	36,536	Workmen Dues	-	-	No	NA	134,615	-	13,200	-	-	
112	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHAKSHI KADAM	1031	22-Aug-24	182,754	35,269	Workmen Dues	-	-	No	NA	134,285	-	13,200	-	-	
113	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PORNIIMA RAUT	1034	22-Aug-24	182,460	34,520	Workmen Dues	-	-	No	NA	134,740	-	13,200	-	-	
114	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NARESH TIKARAM IRLE	1082	22-Aug-24	195,433	41,752	Workmen Dues	-	-	No	NA	138,481	-	13,200	-	-	
115	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	KISHOR KOLHE	1093	22-Aug-24	188,292	36,533	Workmen Dues	-	-	No	NA	138,321	-	13,200	-	-	
116	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHARAD KUMAR THAKRE	1106	22-Aug-24	208,310	40,523	Workmen Dues	-	-	No	NA	154,587	-	13,200	-	-	
117	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ITANDRA CHOUDHARY	1111	22-Aug-24	197,172	45,687	Workmen Dues	-	-	No	NA	138,285	-	13,200	-	-	
118	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VINOD MOON	1117	22-Aug-24	185,550	37,692	Workmen Dues	-	-	No	NA	134,658	-	13,200	0	-	
119	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MUKTA PRADHAN	1929	22-Aug-24	190,012	42,030	Workmen Dues	-	-	No	NA	134,782	-	13,200	-	-	
120	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SUNITA SHENDURKAR	1127	22-Aug-24	165,380	14,917	Workmen Dues	-	-	No	NA	137,263	-	13,200	-	-	
121	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	JAIPAL BAWANKAR	1128	22-Aug-24	192,509	44,776	Workmen Dues	-	-	No	NA	134,533	-	13,200	0	-	
122	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VIKRAM SATHAVNE	1129	22-Aug-24	186,849	37,366	Workmen Dues	-	-	No	NA	136,283	-	13,200	-	-	
123	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHANKAR BUTE	1135	22-Aug-24	191,965	43,996	Workmen Dues	-	-	No	NA	134,769	-	13,200	-	-	
124	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	CHANDRANAND DEOGADE	1136	22-Aug-24	189,793	41,897	Workmen Dues	-	-	No	NA	134,696	-	13,200	-	-	
125	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DILIP KUMAR PARBHAR	1139	22-Aug-24	186,750	38,968	Workmen Dues	-	-	No	NA	134,682	-	13,200	-	-	
126	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJENDRA W DONGRE	1149	22-Aug-24	166,701	14,764	Workmen Dues	-	-	No	NA	138,737	-	13,200	-	-	
127	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MANISH DONGRE	1153	22-Aug-24	192,548	36,108	Workmen Dues	-	-	No	NA	143,240	-	13,200	-	-	
128	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRAKASH PARATE	1154	22-Aug-24	209,706	61,402	Workmen Dues	-	-	No	NA	135,104	-	13,200	-	-	
129	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MAROTI KOKATE	1158	22-Aug-24	189,255	41,418	Workmen Dues	-	-	No	NA	134,637	-	13,200	-	-	
130	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SANJAY THAKRE	1162	22-Aug-24	189,025	38,600	Workmen Dues	-	-	No	NA	137,225	-	13,200	-	-	
131	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANIL MENDHE	1177	22-Aug-24	191,516	40,214	Workmen Dues	-	-	No	NA	138,103	-	13,200	-	-	
132	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRABHUNATH MISHRA	1190	22-Aug-24	185,798	37,222	Workmen Dues	-	-	No	NA	135,375	-	13,200	-	-	
133	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAMENDRANATH BISWAS	1198	22-Aug-24	183,985	35,169	Workmen Dues	-	-	No	NA	135,616	-	13,200	-	-	
134	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	AKHIL KUMAR MANDAL	1202	22-Aug-24	184,389	36,272	Workmen Dues	-	-	No	NA	134,917	-	13,200	-	-	
135	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SUBHASH IMANDAL	1204	22-Aug-24	188,515	40,274	Workmen Dues	-	-	No	NA	135,041	-	13,200	0	-	
136	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	BIKASH BASU	1208	22-Aug-24	178,878	36,108	Workmen Dues	-	-	No	NA	134,670	-	13,200	-	-	
137	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRAVIN P GAJBHIVE	1216	22-Aug-24	182,161	35,098	Workmen Dues	-	-	No	NA	133,863	-	13,200	-	-	
138	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	LAXMIKANTA MOON	1217	22-Aug-24	184,522	36,433	Workmen Dues	-	-	No	NA	134,888	-	13,200	-	-	
139	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VIJAYA BAWANE	1218	22-Aug-24	188,597	40,735	Workmen Dues	-	-	No	NA	134,662	-	13,200	0	-	
140	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANIL THAKRE	1228	22-Aug-24	186,146	38,341	Workmen Dues	-	-	No	NA	134,605	-	13,200	-	-	
141	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SAROJ N NIKHADE	1240	22-Aug-24	187,806	40,492	Workmen Dues	-	-	No	NA	134,115	-	13,200	0	-	
142	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SURANJAN PARIDA 16.06.1974	1241	22-Aug-24	171,697	20,815	Workmen Dues	-	-	No	NA	137,682	-	13,200	-	-	
143	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DINESH GAWALI	1259	22-Aug-24	186,809	38,809	Workmen Dues	-	-	No	NA	134,800	-	13,200	-	-	
144	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NATRAJ MOHANTY	1262	22-Aug-24	197,198	49,230	Workmen Dues	-	-	No	NA	134,768	-	13,200	-	-	
145	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SAGAR KAMBLE	1264	22-Aug-24	190,237	40,976	Workmen Dues	-	-	No	NA	136,061	-	13,200	0	-	
146	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	KALASH DARGASE	1286	22-Aug-24	175,095	30,121	Workmen Dues	-	-	No	NA	131,774	-	13,200	0	-	
147	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	CHAKRE BAURAM IRAPPA	1293	22-Aug-24	205,544	38,946	Workmen Dues	-	-	No	NA	133,143	-	13,200	20,255	-	
148	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NANDU HOLE	1300	22-Aug-24	189,589	40,446	Workmen Dues	-	-	No	NA	135,943	-	13,200	-	-	
149	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	GANESH CHOUHAN	1306	22-Aug-24	189,160	40,781	Workmen Dues	-	-	No	NA	135,179	-	13,200	-	-	
150	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VEENA MADAVI	1331	22-Aug-24	192,112	36,095	Workmen Dues	-	-	No	NA	142,817	-	13,200	0	-	
151	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VIRENDRA SINGH	1337	22-Aug-24	181,269	34,779	Workmen Dues	-	-	No	NA	133,289	-	13,200	-	-	
152	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	UTTAM KAMBLE	1339	22-Aug-24	192,118	44,030	Workmen Dues	-	-	No	NA	134,889	-	13,200	-	-	
153	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRADEP KUMAR SAHA	1341	22-Aug-24	186,150	37,673											

S No	Authorised Representative	Type of Claimant	Name of Creditor	Identification No	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 not admitted	Amount of claim under verification	Remarks, if any
					Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC						
164	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	YOGITA BHOJIANE	1379	22-Aug-24	181,786	34,714	Workmen Dues	-	-	No	NA	133,872	13,200	-	-		
165	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DHANIRAM PACHE	1382	22-Aug-24	191,167	43,295	Workmen Dues	-	-	No	NA	134,672	13,200	-	-		
166	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	JYOTINDRA LOKHANDE	1387	22-Aug-24	184,943	38,812	Workmen Dues	-	-	No	NA	132,931	13,200	-	-		
167	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	KAMLESH DONGRE	1388	22-Aug-24	184,331	36,269	Workmen Dues	-	-	No	NA	134,862	13,200	0	-		
168	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAAMESH GURNULE	1396	22-Aug-24	172,791	23,667	Workmen Dues	-	-	No	NA	135,924	13,200	-	-		
169	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	GANARAJ THAKRE	1399	22-Aug-24	179,192	35,462	Workmen Dues	-	-	No	NA	130,530	13,200	-	-		
170	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANIL GIRHE	1401	22-Aug-24	181,519	38,037	Workmen Dues	-	-	No	NA	130,282	13,200	-	-		
171	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VISHNUKANT IKHAR	1403	22-Aug-24	179,908	36,259	Workmen Dues	-	-	No	NA	130,449	13,200	-	-		
172	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAMKESHWAR YADAV	1412	22-Aug-24	187,283	42,447	Workmen Dues	-	-	No	NA	131,636	13,200	-	-		
173	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VINOD SHENDE	1414	22-Aug-24	203,263	39,389	Workmen Dues	-	-	No	NA	131,111	13,200	19,563	-		
174	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ABHIRAM SARKAR	1415	22-Aug-24	181,652	37,665	Workmen Dues	-	-	No	NA	130,787	13,200	0	-		
175	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJENDRA GAURKHEDE	1417	22-Aug-24	179,391	35,718	Workmen Dues	-	-	No	NA	130,473	13,200	-	-		
176	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRAVIN RAUT	1423	22-Aug-24	177,722	35,246	Workmen Dues	-	-	No	NA	129,275	13,200	-	-		
177	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DURGAPRASAD BHAGAT	1429	22-Aug-24	180,606	36,584	Workmen Dues	-	-	No	NA	130,821	13,200	-	-		
178	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ARVIND WASADE	1435	22-Aug-24	184,892	41,351	Workmen Dues	-	-	No	NA	130,331	13,200	0	-		
179	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VIJAY YELLURE	1443	22-Aug-24	180,657	35,769	Workmen Dues	-	-	No	NA	131,688	13,200	-	-		
180	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRASHANT SHELKE	1447	22-Aug-24	182,324	38,654	Workmen Dues	-	-	No	NA	130,471	13,200	-	-		
181	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DEVIDAS KAWALE	1452	22-Aug-24	190,763	44,973	Workmen Dues	-	-	No	NA	132,590	13,200	-	-		
182	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DILIP DESHMUKH	1458	22-Aug-24	189,201	45,678	Workmen Dues	-	-	No	NA	130,324	13,200	-	-		
183	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SUNIL NANHE	1461	22-Aug-24	182,767	39,626	Workmen Dues	-	-	No	NA	129,941	13,200	0	-		
184	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	AMOL KAWALE	1463	22-Aug-24	189,305	43,203	Workmen Dues	-	-	No	NA	132,902	13,200	-	-		
185	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHIVSHNKAR PAWAR	1466	22-Aug-24	178,159	35,065	Workmen Dues	-	-	No	NA	129,894	13,200	-	-		
186	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRADIP NIKHODE	1468	22-Aug-24	183,596	38,389	Workmen Dues	-	-	No	NA	132,007	13,200	-	-		
187	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRAMESHWAR GAUTAM	1486	22-Aug-24	176,199	32,974	Workmen Dues	-	-	No	NA	130,026	13,200	-	-		
188	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANIL NIKHARDE	1487	22-Aug-24	177,622	34,530	Workmen Dues	-	-	No	NA	129,892	13,200	-	-		
189	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MANJUNANDRA KHOLIYA	1488	22-Aug-24	188,211	41,125	Workmen Dues	-	-	No	NA	131,686	13,200	-	-		
190	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SAJNYA LAMBAT	1490	22-Aug-24	185,550	20,776	Workmen Dues	-	-	No	NA	132,011	13,200	-	-		
191	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANIL BOBDE	1491	22-Aug-24	179,290	34,582	Workmen Dues	-	-	No	NA	131,508	13,200	-	19,563		
192	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MORESHWAR HULKE	1495	22-Aug-24	179,620	35,353	Workmen Dues	-	-	No	NA	131,067	13,200	-	-		
193	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SAJNYA MHAISKE	1498	22-Aug-24	176,991	34,306	Workmen Dues	-	-	No	NA	129,486	13,200	-	-		
194	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DAMODHAR KAWALE	1500	22-Aug-24	182,790	39,635	Workmen Dues	-	-	No	NA	129,955	13,200	-	-		
195	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VINOD KUMAR PRASAD	1504	22-Aug-24	179,974	35,688	Workmen Dues	-	-	No	NA	131,086	13,200	-	-		
196	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	GANESH GULAB BHANUSE	1505	22-Aug-24	181,012	36,008	Workmen Dues	-	-	No	NA	131,804	13,200	0	-		
197	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DNYANESHWAR SONKUSALE	1507	22-Aug-24	185,387	40,626	Workmen Dues	-	-	No	NA	131,561	13,200	-	-		
198	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	HOMRAJ RAGHORTE	1520	22-Aug-24	180,398	36,828	Workmen Dues	-	-	No	NA	130,370	13,200	-	-		
199	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ARVIND GHAVGHAVE	1527	22-Aug-24	191,757	38,227	Workmen Dues	-	-	No	NA	140,330	13,200	-	-		
200	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MANANJAY DHAHULE	1528	22-Aug-24	176,163	31,315	Workmen Dues	-	-	No	NA	131,648	13,200	-	-		
201	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	C.P. GAVANDE	1530	22-Aug-24	209,500	65,894	Workmen Dues	-	-	No	NA	130,406	13,200	-	-		
202	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DHYNESHWAR KOHALE	1533	22-Aug-24	186,746	43,175	Workmen Dues	-	-	No	NA	130,371	13,200	-	-		
203	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	KISHOR ASHTANKAR	1534	22-Aug-24	184,945	40,438	Workmen Dues	-	-	No	NA	131,307	13,200	-	-		
204	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANIL SADMAKHE	1541	22-Aug-24	178,931	35,452	Workmen Dues	-	-	No	NA	130,279	13,200	-	-		
205	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	BHANUDAS PANDE	1555	22-Aug-24	185,041	41,369	Workmen Dues	-	-	No	NA	130,472	13,200	-	-		
206	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	AMARJEET YADAV	1557	22-Aug-24	207,075	48,304	Workmen Dues	-	-	No	NA	145,571	13,200	-	-		
207	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	BHUWANPRASAD UPADHYAY	1560	22-Aug-24	178,002	34,663	Workmen Dues	-	-	No	NA	130,139	13,200	0	-		
208	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DHIRAJ BELEKAR	1566	22-Aug-24	179,835	34,926	Workmen Dues	-	-	No	NA	131,709	13,200	-	-		
209	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	GAJANAN GAUTRE	1575	22-Aug-24	179,391	35,407	Workmen Dues	-	-	No	NA	130,783	13,200	-	-		
210	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MANOJKUMAR GIRHARE	1577	22-Aug-24	181,266	37,950	Workmen Dues	-	-	No	NA	130,115	13,200	-	-		
211	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MIKESH BERYEKAR	1579	22-Aug-24	185,726	42,058	Workmen Dues	-	-	No	NA	130,468	13,200	0	-		
212	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SOPAN LAKDE	1580	22-Aug-24	179,265	36,260	Workmen Dues	-	-	No	NA	129,805	13,200	-	-		
213	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANIL WANKHEDE	1581	22-Aug-24	181,758	38,236	Workmen Dues	-	-	No	NA	130,323	13,200	-	-		
214	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRAKASH CHAFEKAR	1582	22-Aug-24	184,271	40,671	Workmen Dues	-	-	No	NA	130,401	13,200	-	-		
215	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NARESH SAHARE	1586	22-Aug-24	178,443	35,089	Workmen Dues	-	-	No	NA	130,153	13,200	0	-		
216	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VIKASH DEVAJI BELEKAR	1590	22-Aug-24	182,620	39,086	Workmen Dues	-	-	No	NA	130,334	13,200	0	-		
217	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VITHOBA ADMANE	1600	22-Aug-24	185,905	41,194	Workmen Dues	-	-	No	NA	131,511	13,200	-	-		
218	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	GANESH BHARDE	1603	22-Aug-24	181,118	37,845	Workmen Dues	-	-	No	NA	130,073	13,200	0	-		
219	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	UTTAM PARSE	1607	22-Aug-24	176,248	32,401	Workmen Dues	-	-	No	NA	130,647	13,200	-	-		
220	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MOHAN PETEKAR	1608	22-Aug-24	188,534	44,166	Workmen Dues	-	-	No	NA	131,169	13,200	-	-		
221	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	GOPAL LOKHANDE	1609	22-Aug-24	188,728	44,948	Workmen Dues	-	-	No	NA	130,681	13,200	-	-		
222	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	UMRAO BHASARE	1613	22-Aug-24	175,466	35,166	Workmen Dues	-	-	No	NA	127,500	13,200	0	-		
223	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MANDHAR KHANDARE	1616	22-Aug-24	179,651	38,250	Workmen Dues	-	-	No	NA	128,201	13,200	0	-		
224	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	BRAMHADEO DERKAR	1620	22-Aug-24	181,288	38,446	Workmen Dues	-	-	No	NA	129,641	13,200	-	-		
225	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAVINDRA PARATE	1621	22-Aug-24	192,130	49,930	Workmen Dues	-	-	No	NA	129,000	13,200	-	-		
226	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJENDRA SHENDE	1626	22-Aug-24	180,064	37,807	Workmen Dues	-	-	No	NA	129,057	13,200	-	-		
227	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAVINDRA KAMBLE	1633	22-Aug-24	174,674	34,160	Workmen Dues	-	-	No	NA	127,314	13,200	-	-		
228	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RUPSINGH BISEN	1636	22-Aug-24	183,011	40,968	Workmen Dues	-	-	No	NA	128,842	13,200	-	-		
229	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJKUMAR SONURKAR	1639	22-Aug-24	183,320	41,523	Workmen Dues	-	-	No	NA	128,596	13,200	-	-		
230	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	JAGDISH BRAHMANIKAR	1644	22-Aug-24	184,136	43,244	Workmen Dues	-	-	No	NA	127,693	13,200	0	-		
231	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	HOMESHWAR TITTERMARE	1651	22-Aug-24	166,002	24,437	Workmen Dues	-	-	No	NA	128,365	13,200	-	-		
232	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ASHOK SHARTI	1652	22-Aug-24	159,756	35,142	Workmen Dues	-	-	No	NA	131,414	13,200	0	-		
233	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHRIKANT KAWALE	1655	22-Aug-24	179,530	39,409	Workmen Dues	-	-	No	NA	126,921	13,200	-	-		
234	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAMBHAU URKUDE	1656	22-Aug-24	178,601	36,977	Workmen Dues	-	-	No	NA	128,424	13,200	0	-		
235	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANIL TELRANDE	1661	22-Aug-24	185,567	34,798	Workmen Dues	-	-	No	NA	137,569	13,200	-	-		
236	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	AMOL PANDE	1671	22-Aug-24	172,205	38,539	Workmen Dues	-	-	No	NA	120,466	13,200	-	-		
237	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	CHANDSHEKHAR UKE	1674	22-Aug-24	165,965	33,366	Workmen Dues	-	-	No	NA	119,398	13,200	-	-		
238	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MANISH NINAVE	1679	22-Aug-24	166,040	33,007	Workmen Dues	-	-	No	NA	119,833	13,200	0	-		
239	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	KRISHNA BORLE	1681	22-Aug-24	170,387	37,214	Workmen Dues	-	-	No	NA	119,973	13,200	-	-		
240	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHRIKANT RANDIVE	1682	22-Aug-24	178,230	44,388	Work										

S No	Authorised Representative	Type of Claimant	Name of Creditor	Identification No	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 not admitted	Amount of claim under verification	Remarks, if any
					Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC						
249	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	UTTAM PANDE	1716	22-Aug-24	176,440	39,830	Workmen Dues	-	-	No	NA	123,410	-	13,200	-	-	
250	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHYAMABU THAKRE	1725	22-Aug-24	186,514	45,130	Workmen Dues	-	-	No	NA	128,183	-	13,200	0	-	
251	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VASANTRAO PATIL	1734	22-Aug-24	177,161	35,244	Workmen Dues	-	-	No	NA	128,717	-	13,200	-	-	
252	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PUSHPANDEBA SAHU	1737	22-Aug-24	188,293	40,920	Workmen Dues	-	-	No	NA	126,173	-	13,200	-	-	
253	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ARVIND WARBHE	1740	22-Aug-24	166,767	38,594	Workmen Dues	-	-	No	NA	119,973	-	13,200	-	-	
254	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NARESH SONEKAR	1741	22-Aug-24	177,087	35,806	Workmen Dues	-	-	No	NA	128,080	-	13,200	0	-	
255	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NANDKISHOR FADEKAR	1742	22-Aug-24	155,639	27,663	Workmen Dues	-	-	No	NA	114,776	-	13,200	-	-	
256	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MANOJ CHOUDHARI	1745	22-Aug-24	174,433	35,958	Workmen Dues	-	-	No	NA	125,274	-	13,200	-	-	
257	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DHARMENDRA SHENDE	1749	22-Aug-24	170,342	43,083	Workmen Dues	-	-	No	NA	114,059	-	13,200	-	-	
258	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	JAGDISH DUMBHARE	1754	22-Aug-24	172,865	34,268	Workmen Dues	-	-	No	NA	125,398	-	13,200	0	-	
259	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	CHARANDAS MILMILE	1757	22-Aug-24	168,990	30,081	Workmen Dues	-	-	No	NA	125,710	-	13,200	-	-	
260	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	YOGESH KHAPNE	1759	22-Aug-24	165,730	37,119	Workmen Dues	-	-	No	NA	115,412	-	13,200	-	-	
261	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RATAN DURGADE	1766	22-Aug-24	166,751	39,645	Workmen Dues	-	-	No	NA	113,906	-	13,200	-	-	
262	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	KRUSHNA VAIRAGADE	1767	22-Aug-24	171,893	34,799	Workmen Dues	-	-	No	NA	125,893	-	13,200	-	-	
263	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MADHUKAR JADHAV	1768	22-Aug-24	163,369	35,993	Workmen Dues	-	-	No	NA	114,176	-	13,200	-	-	
264	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DEOMAN HAGE	1773	22-Aug-24	160,262	34,300	Workmen Dues	-	-	No	NA	112,762	-	13,200	-	-	
265	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	JAGANNATH DASH	1774	22-Aug-24	189,868	45,045	Workmen Dues	-	-	No	NA	131,623	-	13,200	-	-	
266	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAMESHKUMAR CHOUBE	1779	22-Aug-24	166,960	35,547	Workmen Dues	-	-	No	NA	118,213	-	13,200	-	-	
267	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHIVSHANKAR NEWRA	1789	22-Aug-24	167,435	35,374	Workmen Dues	-	-	No	NA	118,861	-	13,200	-	-	
268	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	CHAITRAM BAWANKAR	1795	22-Aug-24	163,394	36,114	Workmen Dues	-	-	No	NA	114,080	-	13,200	-	-	
269	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAHUL BHAGAT	1796	22-Aug-24	160,160	32,571	Workmen Dues	-	-	No	NA	114,390	-	13,200	-	-	
270	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NANDKISHOR KAWALE	1806	22-Aug-24	165,878	38,215	Workmen Dues	-	-	No	NA	114,463	-	13,200	-	-	
271	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJESH KHADKE	1807	22-Aug-24	166,297	38,842	Workmen Dues	-	-	No	NA	114,255	-	13,200	-	-	
272	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DHANIRAM SONBHEDRE	1810	22-Aug-24	160,754	33,139	Workmen Dues	-	-	No	NA	114,414	-	13,200	0	-	
273	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SACHIN KUMAR LOKHANDE	1811	22-Aug-24	157,012	31,189	Workmen Dues	-	-	No	NA	112,624	-	13,200	-	-	
274	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJNAND NIKMAR	1812	22-Aug-24	163,321	31,742	Workmen Dues	-	-	No	NA	116,379	-	13,200	-	-	
275	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	BHUSHANKUMAR RAHANGDALE	1814	22-Aug-24	161,352	36,128	Workmen Dues	-	-	No	NA	112,024	-	13,200	-	-	
276	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MANOJ PARDHI	1815	22-Aug-24	161,101	33,904	Workmen Dues	-	-	No	NA	113,997	-	13,200	-	-	
277	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRASHANT ADMANE	1816	22-Aug-24	171,448	44,104	Workmen Dues	-	-	No	NA	114,144	-	13,200	0	-	
278	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHYAMSUNDAR TARALE	1817	22-Aug-24	170,156	45,178	Workmen Dues	-	-	No	NA	111,777	-	13,200	-	-	
279	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VINOD SAHARE	1818	22-Aug-24	139,060	10,219	Workmen Dues	-	-	No	NA	115,641	-	13,200	-	-	
280	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJKUMAR BISEN	1819	22-Aug-24	169,875	41,122	Workmen Dues	-	-	No	NA	115,553	-	13,200	-	-	
281	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DINDAYAL BISEN	1820	22-Aug-24	161,525	36,787	Workmen Dues	-	-	No	NA	111,538	-	13,200	-	-	
282	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	FULLCHAND THAKUR	1821	22-Aug-24	161,283	32,974	Workmen Dues	-	-	No	NA	115,109	-	13,200	-	-	
283	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ARVIND M. RAUT	1822	22-Aug-24	153,460	9,115	Workmen Dues	-	-	No	NA	114,169	-	13,200	16,976	-	
284	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	GHANSHYAM ZHAH	1830	22-Aug-24	168,657	35,043	Workmen Dues	-	-	No	NA	120,413	-	13,200	-	-	
285	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	YOGESH RAJNE	1836	22-Aug-24	164,814	37,574	Workmen Dues	-	-	No	NA	114,038	-	13,200	-	-	
286	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	JITENDRA MUSLE	1837	22-Aug-24	164,488	37,378	Workmen Dues	-	-	No	NA	113,910	-	13,200	-	-	
287	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANAND TARALE	1840	22-Aug-24	171,049	43,776	Workmen Dues	-	-	No	NA	114,073	-	13,200	0	-	
288	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VINOD LAKDE	1843	22-Aug-24	163,864	35,132	Workmen Dues	-	-	No	NA	115,531	-	13,200	-	-	
289	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHYAM SATPUTE	1844	22-Aug-24	170,352	42,799	Workmen Dues	-	-	No	NA	114,353	-	13,200	0	-	
290	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	CHAGAN DOF	1845	22-Aug-24	159,012	30,598	Workmen Dues	-	-	No	NA	115,214	-	13,200	0	-	
291	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MILIND KOLTE	1846	22-Aug-24	171,238	33,726	Workmen Dues	-	-	No	NA	124,312	-	13,200	-	-	
292	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MANOHAR SONWANE	1849	22-Aug-24	153,105	23,078	Workmen Dues	-	-	No	NA	116,827	-	13,200	-	-	
293	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRABHAKAR MENGHAR	1850	22-Aug-24	162,045	35,390	Workmen Dues	-	-	No	NA	113,455	-	13,200	-	-	
294	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	CHAIKAL CHOUDHARI	1852	22-Aug-24	164,696	36,047	Workmen Dues	-	-	No	NA	115,449	-	13,200	-	-	
295	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VINOD MASRAM	1853	22-Aug-24	140,485	20,858	Workmen Dues	-	-	No	NA	106,427	-	13,200	0	-	
296	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	AJAY SHENDRE	1856	22-Aug-24	160,630	33,265	Workmen Dues	-	-	No	NA	114,165	-	13,200	-	-	
297	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SACHIN HANDE	1864	22-Aug-24	165,786	38,612	Workmen Dues	-	-	No	NA	113,974	-	13,200	0	-	
298	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHRIKANT SATPAISE	1880	22-Aug-24	164,353	35,859	Workmen Dues	-	-	No	NA	115,294	-	13,200	-	-	
299	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PADMAKAR KALE	1881	22-Aug-24	162,114	33,409	Workmen Dues	-	-	No	NA	115,504	-	13,200	-	-	
300	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHRAWAN WAKDEKAR	1882	22-Aug-24	161,919	33,383	Workmen Dues	-	-	No	NA	115,336	-	13,200	-	-	
301	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAMESH BHARDE	1883	22-Aug-24	163,107	35,790	Workmen Dues	-	-	No	NA	114,117	-	13,200	-	-	
302	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SANDEEP ALONE	1884	22-Aug-24	158,436	31,730	Workmen Dues	-	-	No	NA	113,506	-	13,200	-	-	
303	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	AMOL DARNE	1885	22-Aug-24	160,879	33,896	Workmen Dues	-	-	No	NA	113,782	-	13,200	-	-	
304	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DHANANJAY KALBANDE	1886	22-Aug-24	166,182	38,666	Workmen Dues	-	-	No	NA	114,316	-	13,200	0	-	
305	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SACHIN GAWANDE	1888	22-Aug-24	162,562	34,949	Workmen Dues	-	-	No	NA	114,413	-	13,200	0	-	
306	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NTIN HAJARE	1889	22-Aug-24	166,925	39,993	Workmen Dues	-	-	No	NA	114,338	-	13,200	-	-	
307	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAKESH PATEL	1890	22-Aug-24	162,875	35,451	Workmen Dues	-	-	No	NA	114,224	-	13,200	-	-	
308	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRASHANT BAVISKAR	1891	22-Aug-24	161,501	33,706	Workmen Dues	-	-	No	NA	114,595	-	13,200	-	-	
309	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DEVENDRA KHODTAKAR	1892	22-Aug-24	160,888	34,362	Workmen Dues	-	-	No	NA	113,327	-	13,200	-	-	
310	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SACHIN JARILE	1893	22-Aug-24	165,213	36,546	Workmen Dues	-	-	No	NA	115,467	-	13,200	-	-	
311	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	AJAY DURGADE	1896	22-Aug-24	161,069	33,659	Workmen Dues	-	-	No	NA	114,210	-	13,200	-	-	
312	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRADIP GAWANDE	1897	22-Aug-24	163,412	35,888	Workmen Dues	-	-	No	NA	114,324	-	13,200	-	-	
313	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRAKASH TURKAR	1901	22-Aug-24	172,990	41,949	Workmen Dues	-	-	No	NA	117,841	-	13,200	0	-	
314	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	LAUT ZHAPATE	1902	22-Aug-24	163,955	33,605	Workmen Dues	-	-	No	NA	117,149	-	13,200	0	-	
315	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VJESH AGASE	1903	22-Aug-24	161,892	33,267	Workmen Dues	-	-	No	NA	115,424	-	13,200	0	-	
316	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SANDIP MISHRA	1904	22-Aug-24	164,694	36,056	Workmen Dues	-	-	No	NA	115,438	-	13,200	-	-	
317	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJESH KHOBARGADE	1906	22-Aug-24	161,942	33,322	Workmen Dues	-	-	No	NA	115,419	-	13,200	-	-	
318	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SURESH KHAPRIYA	1907	22-Aug-24	162,330	33,571	Workmen Dues	-	-	No	NA	115,559	-	13,200	0	-	
319	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	JAYPRAKASH MATHANKA	1912	22-Aug-24	169,769	35,412	Workmen Dues	-	-	No	NA	121,157	-	13,200	-	-	
320	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJENDRA WAGHMARE	1918	22-Aug-24	171,130	41,803	Workmen Dues	-	-	No	NA	116,127	-	13,200	0	-	
321	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	BADAL KUMAR PALAI	1926	22-Aug-24	165,705	23,675	Workmen Dues	-	-	No	NA	128,831	-	13,200	-	-	
322	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	AMBRISH YELKAR	1928	22-Aug-24	191,964	50,461	Workmen Dues	-	-	No	NA	111,588	-	13,200	16,715	-	
323	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	Arvind Chaffe	1776														

S No	Authorised Representative	Type of Claimant	Name of Creditor	Identification No	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 not admitted	Amount of claim under verification	Remarks, if any
					Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC						
334	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ANKUSH ARMARKAR	80105	23-Aug-24	185,735	20,526	Workmen Dues	-	-	No	NA	82,809	82,400	-	-	-	
335	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAVIN MANKAR	80117	23-Aug-24	181,873	12,676	Workmen Dues	-	-	No	NA	86,797	82,400	-	-	-	
336	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SANDIP BADWAIK	80120	23-Aug-24	192,922	27,029	Workmen Dues	-	-	No	NA	83,492	82,400	-	-	-	
337	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAVIN ROSE	80132	23-Aug-24	181,672	12,673	Workmen Dues	-	-	No	NA	86,599	82,400	-	-	-	
338	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RATNADIP MESHARAM	80163	23-Aug-24	182,349	13,052	Workmen Dues	-	-	No	NA	86,898	82,400	-	-	-	
339	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SANDIP PATIL	80177	23-Aug-24	200,717	28,166	Workmen Dues	-	-	No	NA	90,151	82,400	-	-	-	
340	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAVINDRA KALMEGH	80179	23-Aug-24	180,791	18,672	Workmen Dues	-	-	No	NA	79,719	82,400	-	-	-	
341	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MANOHAR GUNJEKAR	80190	23-Aug-24	192,771	26,603	Workmen Dues	-	-	No	NA	83,767	82,400	-	-	-	
342	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	JAGDISH TONPE	80193	23-Aug-24	193,397	27,101	Workmen Dues	-	-	No	NA	83,896	82,400	-	-	-	
343	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAMBAHU BUTE	80194	23-Aug-24	193,475	26,971	Workmen Dues	-	-	No	NA	84,104	82,400	-	-	-	
344	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAMBAHU RANDIVE	80206	23-Aug-24	191,790	26,452	Workmen Dues	-	-	No	NA	82,939	82,400	-	-	-	
345	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KARANSINGH CHAAVVHAN	80215	23-Aug-24	189,929	19,184	Workmen Dues	-	-	No	NA	88,345	82,400	-	-	-	
346	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAHUL ADMANE	80298	23-Aug-24	183,428	13,550	Workmen Dues	-	-	No	NA	87,479	82,400	-	-	-	
347	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VILAS DERRAR	80325	23-Aug-24	175,357	12,362	Workmen Dues	-	-	No	NA	86,195	76,800	-	-	-	
348	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	DHANIL KORE	80329	23-Aug-24	193,117	27,873	Workmen Dues	-	-	No	NA	88,444	76,800	-	-	-	
349	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAMHARI MOHARLE	80414	23-Aug-24	210,132	29,809	Workmen Dues	-	-	No	NA	103,523	76,800	-	-	-	
350	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SURAI TAPALE	80429	23-Aug-24	175,544	12,319	Workmen Dues	-	-	No	NA	86,425	76,800	-	-	-	
351	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AJAY SHEWALE	80601	23-Aug-24	169,632	11,521	Workmen Dues	-	-	No	NA	86,910	71,200	-	-	-	
352	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	BIRENDRASINGH YADAV	80652	23-Aug-24	188,282	27,209	Workmen Dues	-	-	No	NA	89,873	71,200	-	-	-	
353	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ASHOK KHONDE	80773	23-Aug-24	181,996	25,832	Workmen Dues	-	-	No	NA	84,964	71,200	-	-	-	
354	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MANGESH KAMDI	80789	23-Aug-24	168,853	11,534	Workmen Dues	-	-	No	NA	86,120	71,200	-	-	-	
355	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	DILIP CHUDRE	80823	23-Aug-24	171,584	17,947	Workmen Dues	-	-	No	NA	82,437	71,200	-	-	-	
356	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	DINESH SHAMBHARKAR	80826	23-Aug-24	182,372	27,303	Workmen Dues	-	-	No	NA	83,869	71,200	-	-	-	
357	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	GOPAL PADOLE	80852	23-Aug-24	180,705	26,115	Workmen Dues	-	-	No	NA	83,390	71,200	-	-	-	
358	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	NILKANTH AGBAILE	80969	23-Aug-24	176,598	27,168	Workmen Dues	-	-	No	NA	83,830	65,600	-	-	-	
359	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUNIL JUNGAR	80985	23-Aug-24	163,746	16,979	Workmen Dues	-	-	No	NA	85,695	65,600	-	-	-	
360	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	NARENDRA JEURKAR	81021	23-Aug-24	162,973	22,932	Workmen Dues	-	-	No	NA	80,042	60,000	-	-	-	
361	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAKESH SAHARE	81033	23-Aug-24	169,278	25,937	Workmen Dues	-	-	No	NA	83,341	60,000	-	-	-	
362	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	NITIN NEWARE	81047	23-Aug-24	158,039	12,273	Workmen Dues	-	-	No	NA	85,766	60,000	-	-	-	
363	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHOBHA TARTE	81049	23-Aug-24	169,185	26,038	Workmen Dues	-	-	No	NA	83,147	60,000	-	-	-	
364	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHANKAR KUMBHARE	81081	23-Aug-24	156,330	10,905	Workmen Dues	-	-	No	NA	85,425	60,000	-	-	-	
365	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AMOL BOTRE	81134	23-Aug-24	152,687	11,888	Workmen Dues	-	-	No	NA	86,399	54,400	-	-	-	
366	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MANOJ DHOBLE	81150	23-Aug-24	165,186	26,934	Workmen Dues	-	-	No	NA	83,872	54,400	-	-	-	
367	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PREMKUMAR CHOUDHARY	81151	23-Aug-24	157,565	16,902	Workmen Dues	-	-	No	NA	86,264	54,400	-	-	-	
368	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	GANPAT RAUT	81153	23-Aug-24	154,562	13,076	Workmen Dues	-	-	No	NA	87,086	54,400	-	-	-	
369	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	DILIP RAUT	81191	23-Aug-24	225,754	31,510	Workmen Dues	-	-	No	NA	121,229	71,015	-	-	-	
370	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUNIL DAUNDE	81193	23-Aug-24	162,232	16,664	Workmen Dues	-	-	No	NA	141,773	71,015	-	-	-	
371	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	LAXMAN LAHANE	81205	23-Aug-24	165,531	27,075	Workmen Dues	-	-	No	NA	84,056	54,400	-	-	-	
372	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ASHOK PAWAR	81213	23-Aug-24	164,984	26,256	Workmen Dues	-	-	No	NA	84,328	54,400	-	-	-	
373	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SAMAR YADAV	81244	23-Aug-24	162,157	12,916	Workmen Dues	-	-	No	NA	94,841	54,400	-	-	-	
374	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AJAY JAWADE	81273	23-Aug-24	164,592	26,499	Workmen Dues	-	-	No	NA	83,694	54,400	-	-	-	
375	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRABHAKAR BUNDE	81335	23-Aug-24	153,498	12,471	Workmen Dues	-	-	No	NA	86,627	54,400	-	-	-	
376	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AKSHAY KHOBE	81379	23-Aug-24	145,292	7,928	Workmen Dues	-	-	No	NA	82,964	54,400	-	-	-	
377	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VIDHYA RAMELWAR	81418	23-Aug-24	162,089	25,997	Workmen Dues	-	-	No	NA	81,692	54,400	-	-	-	
378	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ABHILASHA KUBADE	81509	23-Aug-24	154,031	12,535	Workmen Dues	-	-	No	NA	87,096	54,400	-	-	-	
379	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MADHURI MALLEWAR	81748	23-Aug-24	177,427	27,470	Workmen Dues	-	-	No	NA	84,222	65,735	-	-	-	
380	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VARSHA BORKAR	81761	23-Aug-24	178,740	26,474	Workmen Dues	-	-	No	NA	83,530	65,735	-	-	-	
381	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MAHESH THAKARE	81806	23-Aug-24	173,836	23,660	Workmen Dues	-	-	No	NA	82,440	65,735	-	-	-	
382	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	CHANDRASHEKHAR MESHARAM	81832	23-Aug-24	175,257	25,061	Workmen Dues	-	-	No	NA	82,461	65,735	-	-	-	
383	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	GANESH ROHANKAR	81842	23-Aug-24	175,185	26,017	Workmen Dues	-	-	No	NA	83,432	65,735	-	-	-	
384	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	JAYESH SAKHARE	81876	23-Aug-24	173,885	25,190	Workmen Dues	-	-	No	NA	82,960	65,735	-	-	-	
385	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUCHITA DUDHANKAR	81893	23-Aug-24	177,052	27,276	Workmen Dues	-	-	No	NA	84,041	65,735	-	-	-	
386	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MEGHA CHAUDHARI	81912	23-Aug-24	175,443	26,505	Workmen Dues	-	-	No	NA	83,203	65,735	-	-	-	
387	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ANAND BHOYAR	81918	23-Aug-24	165,140	12,634	Workmen Dues	-	-	No	NA	86,771	65,735	-	-	-	
388	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RITA RAMTEKE	81923	23-Aug-24	164,420	12,336	Workmen Dues	-	-	No	NA	86,349	65,735	-	-	-	
389	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MANGAL KADU	81948	23-Aug-24	165,456	22,001	Workmen Dues	-	-	No	NA	77,719	65,735	-	-	-	
390	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUBHASH FULZALE	81952	23-Aug-24	165,720	26,661	Workmen Dues	-	-	No	NA	84,659	54,400	-	-	-	
391	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PREMLIA BODALKHANDE	82063	23-Aug-24	162,641	23,779	Workmen Dues	-	-	No	NA	84,462	54,400	-	-	-	
392	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	WALMIK KORE	82118	23-Aug-24	164,384	12,373	Workmen Dues	-	-	No	NA	86,276	65,735	-	-	-	
393	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SONU HATTEWAR	82203	23-Aug-24	174,782	25,753	Workmen Dues	-	-	No	NA	83,293	65,735	-	-	-	
394	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	DEVICHAND PAWDE	82278	23-Aug-24	193,834	29,423	Workmen Dues	-	-	No	NA	101,765	62,646	-	-	-	
395	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AKSHAY KHEWALE	82310	23-Aug-24	149,397	13,327	Workmen Dues	-	-	No	NA	87,270	48,800	-	-	-	
396	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	CHANDA MANDWE	82321	23-Aug-24	168,611	25,668	Workmen Dues	-	-	No	NA	82,807	60,135	-	-	-	
397	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AVINASH KAWALE	82408	23-Aug-24	147,288	12,050	Workmen Dues	-	-	No	NA	86,438	48,800	-	-	-	
398	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	HEMANT PARDHI	82464	23-Aug-24	178,555	25,390	Workmen Dues	-	-	No	NA	91,765	61,400	-	-	-	
399	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SACHIN GHUGAL	82490	23-Aug-24	178,196	12,881	Workmen Dues	-	-	No	NA	116,515	48,800	-	-	-	
400	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VARSHADEVI YADAV	82514	23-Aug-24	168,367	24,501	Workmen Dues	-	-	No	NA	83,731	60,135	-	-	-	
401	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MADHURI MULE	82515	23-Aug-24	168,467	25,318	Workmen Dues	-	-	No	NA	83,013	60,135	-	-	-	
402	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KALASHALYA INWATE	82517	23-Aug-24	158,211	11,648	Workmen Dues	-	-	No	NA	86,428	60,135	-	-	-	
403	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	DHANNAIY LIKHAR	82590	23-Aug-24	159,206	26,867	Workmen Dues	-	-	No	NA	83,539	48,800	-	-	-	
404	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AVINASH KAMPATE	82632	23-Aug-24	147,166	12,141	Workmen Dues	-	-	No	NA	86,235	48,800	-	-	-	
405	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SACHIN MANOHAR BABHALE	82708	23-Aug-24	152,435	22,610	Workmen Dues	-	-	No	NA	81,025	48,800	-	-	-	
406	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAMNARAYAN SHANKAR DASMER	82710	23-Aug-24	157,730	11,751	Workmen Dues	-	-	No	NA	85,844	60,135	-	-	-	
407	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AMOL RAUT	82814	23-Aug-24	147,917	12,591	Workmen Dues	-	-	No	NA	86,526	48,800	-	-	-	
408	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	JITENDRA RAJENDRA LANIEWAR	82867	23-Aug-24	152,861	26,451	Workmen Dues</										

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					Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party					
419	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	HARSHAL KISAN MOON	83130	23-Aug-24	140,607	11,578	Workmen Dues	-	-	No	NA	85,829	43,200	-	-
420	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	LAHU RAMESH VAGH	83154	23-Aug-24	140,738	11,952	Workmen Dues	-	-	No	NA	85,586	43,200	-	-
421	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRANAY DNYANESHWARRAO ANDE	83231	23-Aug-24	147,034	11,745	Workmen Dues	-	-	No	NA	86,354	48,935	-	-
422	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SAGAR KURVE	83246	23-Aug-24	145,485	24,871	Workmen Dues	-	-	No	NA	83,014	37,600	-	-
423	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SINJA DIGAMBHAR MASKAR	83248	23-Aug-24	152,293	24,201	Workmen Dues	-	-	No	NA	82,157	48,935	-	-
424	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	GIRISH KALIDAS BAMBOLE	83300	23-Aug-24	154,573	21,109	Workmen Dues	-	-	No	NA	84,529	48,935	-	-
425	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAJU GANPAT GOTEWAR	83301	23-Aug-24	154,034	23,403	Workmen Dues	-	-	No	NA	81,695	48,935	-	-
426	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	DISUKUMAR KALIDAS BAMBOLE	83303	23-Aug-24	146,088	11,014	Workmen Dues	-	-	No	NA	86,139	48,935	-	-
427	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAVIN EKANATH MULE	83368	23-Aug-24	148,872	27,160	Workmen Dues	-	-	No	NA	84,112	37,600	-	-
428	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AKSHAY DILIPRAO GAWANDE	83396	23-Aug-24	145,773	24,926	Workmen Dues	-	-	No	NA	83,247	37,600	-	-
429	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MAHESH BHOJRAI BODALKHANDE	83425	23-Aug-24	144,056	22,341	Workmen Dues	-	-	No	NA	84,116	37,600	-	-
430	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SURAJ GANGADHAR DAYARE	83465	23-Aug-24	154,412	23,337	Workmen Dues	-	-	No	NA	82,139	48,935	-	-
431	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AMIT MAHADEVRAO YENURKAR	83494	23-Aug-24	177,019	29,884	Workmen Dues	-	-	No	NA	96,335	50,800	-	-
432	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHUBHANGI SANTOSH NALE	83567	23-Aug-24	147,149	12,230	Workmen Dues	-	-	No	NA	85,983	48,935	-	-
433	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SANDIP KHAJNE	83603	23-Aug-24	140,307	16,840	Workmen Dues	-	-	No	NA	85,867	37,600	-	-
434	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ATUL SHRKRISHNA CHAUDHARI	83654	23-Aug-24	158,370	29,454	Workmen Dues	-	-	No	NA	91,316	37,600	-	-
435	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SATISH DEVRAO NEVARE	83676	23-Aug-24	150,159	25,591	Workmen Dues	-	-	No	NA	86,967	37,600	-	-
436	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RITESH BANDUJI DOIFODE	83720	23-Aug-24	145,264	25,202	Workmen Dues	-	-	No	NA	82,463	37,600	-	-
437	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VIKAS SANTOSHRAO SONHWANE	83772	23-Aug-24	141,668	20,960	Workmen Dues	-	-	No	NA	83,108	37,600	-	-
438	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	THAKDE SARITA DHANRAJ	83792	23-Aug-24	158,673	25,741	Workmen Dues	-	-	No	NA	83,997	48,935	-	-
439	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MAHESHWARI NARENDRA NAGARALE	83853	23-Aug-24	131,746	26,804	Workmen Dues	-	-	No	NA	84,007	20,935	-	-
440	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	GITA TEMBHURKAR	83869	23-Aug-24	130,191	25,343	Workmen Dues	-	-	No	NA	83,913	20,935	-	-
441	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUJIT CHOUDHARI	83870	23-Aug-24	115,998	12,245	Workmen Dues	-	-	No	NA	94,153	9,600	-	-
442	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SAPANA SANJAY NIKHURE	83873	23-Aug-24	116,103	10,745	Workmen Dues	-	-	No	NA	84,422	20,935	-	-
443	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHARAD TIRASAGARE	83880	23-Aug-24	120,473	26,104	Workmen Dues	-	-	No	NA	84,769	9,600	-	-
444	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	NAKARSH SHINDE	83881	23-Aug-24	120,405	26,821	Workmen Dues	-	-	No	NA	83,984	9,600	-	-
445	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAJNIANA RAJKUMAR BAGAOLE	83884	23-Aug-24	116,746	10,493	Workmen Dues	-	-	No	NA	85,318	20,935	-	-
446	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAMOD SHRIRAM MAHESHGAWALI	83957	23-Aug-24	174,108	30,022	Workmen Dues	-	-	No	NA	117,871	26,215	-	-
447	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KISHOR SHIVANKAR	83963	23-Aug-24	118,662	12,716	Workmen Dues	-	-	No	NA	96,345	9,600	-	-
448	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	NILESH VAIDYA	83988	23-Aug-24	124,674	25,867	Workmen Dues	-	-	No	NA	89,207	9,600	-	-
449	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	DHANANJAY BALKI	84000	23-Aug-24	106,607	11,365	Workmen Dues	-	-	No	NA	85,641	9,600	-	-
450	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KRISHNA	84045	23-Aug-24	114,940	22,346	Workmen Dues	-	-	No	NA	82,994	9,600	-	-
451	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAFUL DAHIWADE	84059	23-Aug-24	115,980	22,919	Workmen Dues	-	-	No	NA	83,461	9,600	-	-
452	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VILAS RAHOD	84064	23-Aug-24	135,271	27,908	Workmen Dues	-	-	No	NA	97,763	9,600	-	-
453	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PUNESH RAHANGDALE	84070	23-Aug-24	138,892	28,734	Workmen Dues	-	-	No	NA	100,917	9,600	-	-
454	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	NIKETAN MANDAPE	84108	23-Aug-24	108,371	12,229	Workmen Dues	-	-	No	NA	86,542	9,600	-	-
455	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ANIL THAKRE	84129	23-Aug-24	119,379	13,115	Workmen Dues	-	-	No	NA	96,664	9,600	-	-
456	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUNIL BOPCHE	84147	23-Aug-24	115,784	11,136	Workmen Dues	-	-	No	NA	95,049	9,600	-	-
457	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RUPENDRA BISEN	84156	23-Aug-24	111,832	16,982	Workmen Dues	-	-	No	NA	85,250	9,600	-	-
458	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	BHUMESHWAR CHAUDHARI	84232	23-Aug-24	118,620	24,791	Workmen Dues	-	-	No	NA	84,229	9,600	-	-
459	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KRUSHNA THAKRE	84241	23-Aug-24	113,950	20,315	Workmen Dues	-	-	No	NA	84,034	9,600	-	-
460	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAHUL SHENDE	84256	23-Aug-24	111,233	12,958	Workmen Dues	-	-	No	NA	88,675	9,600	-	-
461	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ONKAR BHANDEKAR	84257	23-Aug-24	111,794	20,696	Workmen Dues	-	-	No	NA	81,498	9,600	-	-
462	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRADIP KAMBLE	84259	23-Aug-24	117,193	24,638	Workmen Dues	-	-	No	NA	82,954	9,600	-	-
463	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAMOD BORATKAR	84279	23-Aug-24	119,958	26,059	Workmen Dues	-	-	No	NA	84,300	9,600	-	-
464	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAWAL GIRIPUNJE	84282	23-Aug-24	120,675	26,822	Workmen Dues	-	-	No	NA	83,652	9,600	0	-
465	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VIKAS VASUDEVPRAO KAWRE	84283	23-Aug-24	123,647	25,476	Workmen Dues	-	-	No	NA	85,571	9,600	-	-
466	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	NILESH GAHWATE	84292	23-Aug-24	113,264	14,696	Workmen Dues	-	-	No	NA	89,056	9,600	-	-
467	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SACHIN NAGOSE	84304	23-Aug-24	105,932	10,961	Workmen Dues	-	-	No	NA	85,370	9,600	-	-
468	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	LALCHAND KAPURCHAND PIMPALKAR	84305	23-Aug-24	131,035	26,172	Workmen Dues	-	-	No	NA	83,928	20,935	-	-
469	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHARAD CHIKHALKHUNDE	84307	23-Aug-24	116,494	23,459	Workmen Dues	-	-	No	NA	83,435	9,600	0	-
470	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SONI BHADRE	84311	23-Aug-24	130,994	26,267	Workmen Dues	-	-	No	NA	83,791	20,935	-	-
471	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAKASH PRABHU CHAUKE	84319	23-Aug-24	117,683	24,198	Workmen Dues	-	-	No	NA	83,884	9,600	-	-
472	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAJNI SAHU	84327	23-Aug-24	131,260	26,071	Workmen Dues	-	-	No	NA	84,254	20,935	-	-
473	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAVICHANDRA BUDHBAVARE	84330	23-Aug-24	113,247	22,341	Workmen Dues	-	-	No	NA	81,305	9,600	-	-
474	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUKHCHAIN BAREHA	84341	23-Aug-24	116,161	23,782	Workmen Dues	-	-	No	NA	82,779	9,600	-	-
475	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AKSHAY MAROTKAR KARANGALE	84352	23-Aug-24	121,656	13,638	Workmen Dues	-	-	No	NA	87,083	20,935	-	-
476	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAJESH NANDA	84397	23-Aug-24	117,605	10,897	Workmen Dues	-	-	No	NA	85,773	20,935	-	-
477	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SAVITA JANEKAR	84449	23-Aug-24	116,677	24,203	Workmen Dues	-	-	No	NA	82,874	9,600	-	-
478	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAVIN SONULI	84497	23-Aug-24	130,265	24,536	Workmen Dues	-	-	No	NA	84,609	21,120	-	-
479	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAMOD NANAJI GARAD	84510	23-Aug-24	119,332	25,860	Workmen Dues	-	-	No	NA	83,872	9,600	-	-
480	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAVISHANKAR DONADE	84564	23-Aug-24	124,497	21,564	Workmen Dues	-	-	No	NA	81,998	20,935	-	-
481	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RINA DONODE	84565	23-Aug-24	128,372	24,453	Workmen Dues	-	-	No	NA	82,983	20,935	-	-
482	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ASHISH MENDHULE	84572	23-Aug-24	183,962	13,395	Workmen Dues	-	-	No	NA	141,583	28,985	-	-
483	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	DILESHWAR BAHEKAR	84591	23-Aug-24	110,808	7,153	Workmen Dues	-	-	No	NA	82,720	20,935	-	-
484	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RUPALI SAHARE	84592	23-Aug-24	128,245	24,573	Workmen Dues	-	-	No	NA	82,737	20,935	-	-
485	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AMOL ARUN DHANVIJAY	84593	23-Aug-24	107,491	11,492	Workmen Dues	-	-	No	NA	86,398	9,600	-	-
486	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAJENDRA PANDURANG NIKHURE	84594	23-Aug-24	118,293	25,276	Workmen Dues	-	-	No	NA	83,117	9,600	-	-
487	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KRUSHNA PACHHATE	84598	23-Aug-24	126,118	22,752	Workmen Dues	-	-	No	NA	83,247	21,120	-	-
488	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VINOD THAKRE	84608	23-Aug-24	105,602	10,161	Workmen Dues	-	-	No	NA	85,841	9,600	-	-
489	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RADHESHYAM DEJLIKAR	84630	23-Aug-24	116,709	24,370	Workmen Dues	-	-	No	NA	82,740	9,600	-	-
490	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAFUL SHAMKULE	84631	23-Aug-24	106,607	10,516	Workmen Dues	-	-	No	NA	86,491	9,600	-	-
491	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHILPI SINGH	84636	23-Aug-24	117,647	9,873	Workmen Dues	-	-	No	NA	86,653	21,120	-	-
492	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SAURABH BENDE	84650	23-Aug-24	120,500	24,668	Workmen Dues	-	-	No	NA	86,232	9,600	-	-
493	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHRIRAM DAHIKAR	84654	23-Aug-24	116,249	23,965	Workmen Dues	-	-	No	NA	82,684	9,600	-	-
494	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MANISHA MOKARAKAR	84683	23-Aug-24	127,528	23,427	Workmen Dues	-	-	No	NA	83,166	20,935	-	-
495	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	DHANRAJ SAMARTH	84707	23-Aug-24	131										

S No	Authorised Representative	Type of Claimant	Name of Creditor	Identification No	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 not admitted	Amount of claim under verification	Remarks, if any
					Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC						
504	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RADHARANI JAISWAL	84805	23-Aug-24	131,539	22,814	Workmen Dues	-	-	No	NA	87,029	-	21,696	0	-	
505	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SANJAY BORGHARE	84883	23-Aug-24	121,047	13,416	Workmen Dues	-	-	No	NA	85,790	-	21,840	-	-	
506	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUNIL MAHALE	40192	23-Aug-24	282,682	31,128	Workmen Dues	-	-	No	NA	109,351	-	142,204	-	-	
507	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	CHANDRASHYAM KAWALE	40508	23-Aug-24	262,471	22,518	Workmen Dues	-	-	No	NA	98,947	-	140,907	-	-	
508	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PANKAJ JARODE	40555	23-Aug-24	255,590	10,789	Workmen Dues	-	-	No	NA	103,521	-	141,281	-	-	
509	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MAHENDRA MULE	40593	23-Aug-24	262,961	25,518	Workmen Dues	-	-	No	NA	101,763	-	135,681	-	-	
510	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	GOVINDSINGH NIKAM	40702	23-Aug-24	265,011	28,248	Workmen Dues	-	-	No	NA	101,082	-	135,681	-	-	
511	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHRIKANT KSHIRSAGAR	40749	23-Aug-24	262,898	28,006	Workmen Dues	-	-	No	NA	99,585	-	135,307	-	-	
512	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	BHAURAO RAWATKAR	40767	23-Aug-24	269,953	27,860	Workmen Dues	-	-	No	NA	100,813	-	141,281	-	-	
513	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KRISHNA RAUT	40770	23-Aug-24	282,303	30,859	Workmen Dues	-	-	No	NA	109,241	-	142,204	-	-	
514	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUBHASH AWCHAT	40771	23-Aug-24	266,752	18,218	Workmen Dues	-	-	No	NA	106,713	-	141,821	-	-	
515	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	NARENDRA WAGHALE	40773	23-Aug-24	282,445	28,135	Workmen Dues	-	-	No	NA	111,697	-	142,614	-	-	
516	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SANJAY KALE	40812	23-Aug-24	258,107	23,418	Workmen Dues	-	-	No	NA	99,369	-	135,320	-	-	
517	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAJAMPAL MESHARAM	40813	23-Aug-24	251,706	11,432	Workmen Dues	-	-	No	NA	104,594	-	135,681	-	-	
518	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ANIL TEMBRE	40862	23-Aug-24	244,671	11,261	Workmen Dues	-	-	No	NA	98,570	-	134,841	-	-	
519	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MANGESH SAHARE	41054	23-Aug-24	250,814	16,122	Workmen Dues	-	-	No	NA	107,492	-	127,200	-	-	
520	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	DHANRAJ SHENDE	41107	23-Aug-24	249,625	12,495	Workmen Dues	-	-	No	NA	95,531	-	127,200	14,399	-	
521	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	JITENDRA PATIL	41131	23-Aug-24	256,752	27,867	Workmen Dues	-	-	No	NA	101,685	-	127,200	-	-	
522	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MADHUKAR NIKHARE	41259	23-Aug-24	247,247	26,442	Workmen Dues	-	-	No	NA	93,604	-	127,200	-	-	
523	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	NITESH CHANDANKHEDE	41268	23-Aug-24	254,012	27,209	Workmen Dues	-	-	No	NA	99,602	-	127,200	-	-	
524	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	DILIP VERULKAR	41288	23-Aug-24	252,974	28,470	Workmen Dues	-	-	No	NA	102,904	-	121,600	-	-	
525	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PUNDLIK KADWAE	41458	23-Aug-24	262,645	28,939	Workmen Dues	-	-	No	NA	106,506	-	127,200	-	-	
526	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VISHAL ZADE	41460	23-Aug-24	256,097	27,278	Workmen Dues	-	-	No	NA	101,619	-	127,200	-	-	
527	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RADHESHYAM KADHAO	41487	23-Aug-24	264,034	30,638	Workmen Dues	-	-	No	NA	111,797	-	121,600	-	-	
528	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MANISHA GUDADHE	41497	23-Aug-24	246,029	27,468	Workmen Dues	-	-	No	NA	96,962	-	121,600	-	-	
529	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	HUKUNJI BHURE	41504	23-Aug-24	245,080	27,724	Workmen Dues	-	-	No	NA	99,746	-	121,600	-	-	
530	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	CHINTAMAN THAKRE	41609	23-Aug-24	257,974	28,688	Workmen Dues	-	-	No	NA	102,086	-	127,200	-	-	
531	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	UMESH MANDEKAR	41663	23-Aug-24	230,914	11,266	Workmen Dues	-	-	No	NA	98,048	-	121,600	-	-	
532	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VIJAY NAKTODE	41719	23-Aug-24	243,460	11,739	Workmen Dues	-	-	No	NA	104,521	-	127,200	-	-	
533	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	GAJANAN PATIL	41728	23-Aug-24	253,917	27,567	Workmen Dues	-	-	No	NA	99,150	-	127,200	-	-	
534	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAVIN BHOASLE	41749	23-Aug-24	265,858	30,058	Workmen Dues	-	-	No	NA	108,599	-	127,200	-	-	
535	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	GIRDHAR BIRZARE	41753	23-Aug-24	245,267	18,256	Workmen Dues	-	-	No	NA	99,811	-	127,200	-	-	
536	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PANKAJ INGLE	41764	23-Aug-24	247,191	26,127	Workmen Dues	-	-	No	NA	99,464	-	121,600	-	-	
537	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	GEETA CHANNE	41938	23-Aug-24	248,305	26,441	Workmen Dues	-	-	No	NA	92,998	-	128,867	-	-	
538	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VARSHA NIKODE	41944	23-Aug-24	251,663	26,524	Workmen Dues	-	-	No	NA	95,899	-	129,241	-	-	
539	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	NIRMALA KADDE	41978	23-Aug-24	259,109	26,122	Workmen Dues	-	-	No	NA	86,987	-	116,000	-	-	
540	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SEEMA MOHOD	41986	23-Aug-24	235,675	26,839	Workmen Dues	-	-	No	NA	90,836	-	103,000	-	-	
541	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	BANSGOPAL SENGER	42025	23-Aug-24	238,635	27,166	Workmen Dues	-	-	No	NA	95,466	-	116,000	-	-	
542	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	GANESH SHIRKE	42038	23-Aug-24	252,021	25,769	Workmen Dues	-	-	No	NA	96,833	-	129,420	-	-	
543	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PANKAJ BONDRE	43060	23-Aug-24	219,662	11,606	Workmen Dues	-	-	No	NA	92,056	-	116,000	-	-	
544	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	HARISH WASADE	43191	23-Aug-24	216,243	11,623	Workmen Dues	-	-	No	NA	94,220	-	110,400	-	-	
545	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SURESH NONARE	43222	23-Aug-24	239,058	16,302	Workmen Dues	-	-	No	NA	98,695	-	124,061	-	-	
546	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	DAMODHAR SHIVANKAR	43254	23-Aug-24	220,734	11,713	Workmen Dues	-	-	No	NA	98,621	-	110,400	-	-	
547	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VILAS TAMBUSKAR	43378	23-Aug-24	224,171	13,507	Workmen Dues	-	-	No	NA	100,265	-	110,400	-	-	
548	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RUPESH SAWARKAR	43397	23-Aug-24	227,873	26,448	Workmen Dues	-	-	No	NA	91,025	-	110,400	-	-	
549	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAKASH BHUYAR	43513	23-Aug-24	228,323	27,048	Workmen Dues	-	-	No	NA	90,875	-	110,400	-	-	
550	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	HUKUNJI CHAUDHARI	43528	23-Aug-24	232,836	11,571	Workmen Dues	-	-	No	NA	99,745	-	123,521	-	-	
551	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	CHANDRASHYAM KUMERIYA	43676	23-Aug-24	218,759	24,427	Workmen Dues	-	-	No	NA	89,532	-	104,800	-	-	
552	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VINOD PARVE	43741	23-Aug-24	239,613	23,263	Workmen Dues	-	-	No	NA	98,069	-	118,281	-	-	
553	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	JAYANT SATPASE	43775	23-Aug-24	211,324	12,529	Workmen Dues	-	-	No	NA	93,995	-	104,800	-	-	
554	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUDHAKAR DHARANE	43788	23-Aug-24	211,678	8,873	Workmen Dues	-	-	No	NA	98,004	-	104,800	-	-	
555	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAMSHANKAR	43801	23-Aug-24	218,652	22,963	Workmen Dues	-	-	No	NA	90,889	-	104,800	-	-	
556	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VIPIN URKUDE	43960	23-Aug-24	200,981	10,860	Workmen Dues	-	-	No	NA	90,921	-	99,200	-	-	
557	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ZABBUDAS PANDE	44053	23-Aug-24	203,848	11,343	Workmen Dues	-	-	No	NA	87,289	-	105,215	-	-	
558	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MOHAN SAMARTH	44073	23-Aug-24	193,507	13,995	Workmen Dues	-	-	No	NA	85,913	-	93,600	-	-	
559	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ROSHAN GAYAKWAD	44112	23-Aug-24	202,108	25,296	Workmen Dues	-	-	No	NA	83,212	-	93,600	-	-	
560	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KAILASH NAGPURE	44129	23-Aug-24	187,921	9,770	Workmen Dues	-	-	No	NA	84,551	-	93,600	-	-	
561	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHAKIL MAHANTARE	44135	23-Aug-24	193,750	11,811	Workmen Dues	-	-	No	NA	89,339	-	93,600	-	-	
562	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	GAJANAN CHAUDHARI	44138	23-Aug-24	203,323	10,973	Workmen Dues	-	-	No	NA	87,135	-	103,215	-	-	
563	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	BHARTI NAGDVE	44200	23-Aug-24	202,129	11,699	Workmen Dues	-	-	No	NA	85,494	-	104,935	-	-	
564	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	GOVINDA HIWARKAR	44205	23-Aug-24	212,433	25,578	Workmen Dues	-	-	No	NA	81,920	-	104,935	-	-	
565	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	CHANDRAKANT AWCHAT	44208	23-Aug-24	211,735	21,680	Workmen Dues	-	-	No	NA	85,119	-	104,935	-	-	
566	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	UMESH MAIENDE	44233	23-Aug-24	188,329	13,157	Workmen Dues	-	-	No	NA	87,172	-	88,000	-	-	
567	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KANTA SHENDE	44346	23-Aug-24	199,808	23,196	Workmen Dues	-	-	No	NA	82,877	-	93,735	-	-	
568	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MANGESH HATMODE	44450	23-Aug-24	200,249	23,794	Workmen Dues	-	-	No	NA	82,720	-	93,735	-	-	
569	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAVINDRA PORATE	44456	23-Aug-24	180,017	11,243	Workmen Dues	-	-	No	NA	86,374	-	82,400	-	-	
570	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	BHOJRAJ SHAHANE	44460	23-Aug-24	191,566	14,532	Workmen Dues	-	-	No	NA	83,299	-	93,735	-	-	
571	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	JAILU GAFUR	44513	23-Aug-24	186,703	11,458	Workmen Dues	-	-	No	NA	98,446	-	76,800	-	-	
572	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AVINASH PIPARE	44695	23-Aug-24	195,810	24,715	Workmen Dues	-	-	No	NA	83,959	-	88,435	-	-	
573	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RISHI SOMKULWAR	44696	23-Aug-24	176,047	9,878	Workmen Dues	-	-	No	NA	89,368	-	76,800	-	-	
574	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AVINASH GODE	44708	23-Aug-24	177,982	12,334	Workmen Dues	-	-	No	NA	88,848	-	76,800	-	-	
575	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHYAM GAURKAR	44713	23-Aug-24	195,572	23,813	Workmen Dues	-	-	No	NA	83,624	-	88,135	-	-	
576	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAFUL KAWALE	44766	23-Aug-24	178,807	24,861	Workmen Dues	-	-	No	NA	82,746	-	71,200	-	-	
577	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MINAKSHI PARVE	44774	23-Aug-24	181,603	26,664	Workmen Dues	-	-	No	NA	83,739	-	71,200	-	-	
578	Ekta Morarjee Kamgar Sangat																	

S No	Authorised Representative	Type of Claimant	Name of Creditor	Identification No	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 not admitted	Amount of claim under verification	Remarks, if any
					Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC						
589	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KISHOR KAMONE	45211	23-Aug-24	171,455	22,469	Workmen Dues	-	-	No	NA	83,386	65,600	-	-		
590	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VAISHALI PATIL	45213	23-Aug-24	163,864	11,926	Workmen Dues	-	-	No	NA	86,338	65,600	-	-		
591	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SANJEEV MESHRAM	45225	23-Aug-24	183,643	17,554	Workmen Dues	-	-	No	NA	100,490	65,600	-	-		
592	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	BHADRAN WESHARE	45231	23-Aug-24	174,192	25,331	Workmen Dues	-	-	No	NA	83,261	65,600	-	-		
593	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	YUVRAJ HIRVANI	45249	23-Aug-24	171,391	23,883	Workmen Dues	-	-	No	NA	81,908	65,600	-	-		
594	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ANOL JIWTODE	45278	23-Aug-24	155,997	10,683	Workmen Dues	-	-	No	NA	85,315	60,000	-	-		
595	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SACHIN BANKAR	45311	23-Aug-24	154,291	9,645	Workmen Dues	-	-	No	NA	84,646	60,000	-	-		
596	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SURESH JAISWAL	45385	23-Aug-24	178,429	26,592	Workmen Dues	-	-	No	NA	91,838	60,000	-	-		
597	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PANKAJ BHANARKAR	45438	23-Aug-24	169,708	11,963	Workmen Dues	-	-	No	NA	86,410	71,335	-	-		
598	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	YOGITA RAUT	45778	23-Aug-24	151,028	10,921	Workmen Dues	-	-	No	NA	85,707	54,400	-	-		
599	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	CHEETAN URKUDE	45818	23-Aug-24	142,971	9,664	Workmen Dues	-	-	No	NA	84,506	48,800	-	-		
600	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MAMTA KORAM	45902	23-Aug-24	154,819	9,640	Workmen Dues	-	-	No	NA	85,043	60,135	-	-		
601	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MAMATA DHANRAJ SAMARTH	46036	23-Aug-24	161,730	25,000	Workmen Dues	-	-	No	NA	82,195	54,535	-	-		
602	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SARIKA RAJU MESHRAM	46056	23-Aug-24	162,490	25,208	Workmen Dues	-	-	No	NA	82,846	54,535	-	-		
603	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SAWITA MADAKAM	46085	23-Aug-24	155,306	24,408	Workmen Dues	-	-	No	NA	81,963	48,935	-	-		
604	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	DILIP SHANKAR DOHTARE	46111	23-Aug-24	147,721	12,314	Workmen Dues	-	-	No	NA	86,472	48,935	-	-		
605	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SARLA LAKSHMIKANT VARKHADE	46162	23-Aug-24	153,721	21,251	Workmen Dues	-	-	No	NA	83,534	48,935	-	-		
606	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHARDA MAHENDRAJI PAKHALE	46176	23-Aug-24	153,257	22,320	Workmen Dues	-	-	No	NA	82,001	48,935	-	-		
607	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHITAL GAJANAN BARAHATE	46177	23-Aug-24	157,473	25,732	Workmen Dues	-	-	No	NA	82,806	48,935	-	-		
608	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUNITA PINTU DEAIWALKAR	46179	23-Aug-24	144,300	10,412	Workmen Dues	-	-	No	NA	84,953	48,935	-	-		
609	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KOMAL MANOJ GAJBHIYE	46259	23-Aug-24	156,318	23,891	Workmen Dues	-	-	No	NA	83,492	48,935	-	-		
610	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAVINDRA KALE	46286	23-Aug-24	115,070	23,473	Workmen Dues	-	-	No	NA	81,997	9,600	0	-		
611	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SANJAY DASRATH BORJE	46296	23-Aug-24	131,417	9,488	Workmen Dues	-	-	No	NA	98,889	23,040	-	-		
612	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH BHOYAR	80003	22-Aug-24	185,058	27,158	Workmen Dues	-	-	No	NA	81,513	76,387	-	-		
613	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VITTHAL MOTGHARE	80004	22-Aug-24	194,634	26,860	Workmen Dues	-	-	No	NA	81,387	76,387	-	-		
614	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HARISHANKAR WAIKAR	80005	22-Aug-24	186,859	26,734	Workmen Dues	-	-	No	NA	76,387	76,387	-	-		
615	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHYAM MULE	80037	22-Aug-24	187,770	27,511	Workmen Dues	-	-	No	NA	83,872	76,387	-	-		
616	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN URKUDE	80043	22-Aug-24	186,698	26,314	Workmen Dues	-	-	No	NA	83,997	76,387	-	-		
617	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MOHANLAL VARMA	80050	22-Aug-24	187,789	26,848	Workmen Dues	-	-	No	NA	84,554	76,387	-	-		
618	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BANCI PAKHALE	80059	22-Aug-24	165,264	23,274	Workmen Dues	-	-	No	NA	65,602	76,387	-	-		
619	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAHBU DESHMUKH	80071	22-Aug-24	187,002	26,827	Workmen Dues	-	-	No	NA	83,789	76,387	-	-		
620	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DNYANESHWAR HATAWAR	80091	22-Aug-24	185,042	27,028	Workmen Dues	-	-	No	NA	81,627	76,387	-	-		
621	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN DHOKE	80124	22-Aug-24	181,454	24,269	Workmen Dues	-	-	No	NA	80,799	76,387	-	-		
622	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL GADMALE	80136	22-Aug-24	184,062	26,531	Workmen Dues	-	-	No	NA	81,143	76,387	-	-		
623	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARUN ADMANE	80138	22-Aug-24	184,338	26,562	Workmen Dues	-	-	No	NA	81,389	76,387	-	-		
624	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHUSHAN MIRE	80140	22-Aug-24	184,657	26,987	Workmen Dues	-	-	No	NA	81,284	76,387	-	-		
625	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN GAHWALE	80150	22-Aug-24	182,120	25,501	Workmen Dues	-	-	No	NA	80,213	76,387	-	-		
626	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD KHAPNE	80157	22-Aug-24	183,042	21,159	Workmen Dues	-	-	No	NA	85,499	76,387	-	-		
627	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL MOHORLE	80158	22-Aug-24	183,412	26,168	Workmen Dues	-	-	No	NA	80,857	76,387	-	-		
628	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURAJ DESHMUKH	80203	22-Aug-24	183,365	25,887	Workmen Dues	-	-	No	NA	81,091	76,387	-	-		
629	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN DATARKAR	80205	22-Aug-24	182,588	25,542	Workmen Dues	-	-	No	NA	80,660	76,387	-	-		
630	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ATUL CHINCHOLKAR	80247	22-Aug-24	195,055	28,444	Workmen Dues	-	-	No	NA	90,223	76,387	-	-		
631	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMESHWAR BOPCHE	80251	22-Aug-24	109,485	26,686	Workmen Dues	-	-	No	NA	6,412	76,387	-	-		
632	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAKESH BHAJBHUJE	80259	22-Aug-24	183,936	26,544	Workmen Dues	-	-	No	NA	81,004	76,387	-	-		
633	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMIT THOTE	80276	22-Aug-24	192,663	26,818	Workmen Dues	-	-	No	NA	89,458	76,387	-	-		
634	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRAKANT KAWLE	80299	22-Aug-24	95,018	13,643	Workmen Dues	-	-	No	NA	10,586	70,788	-	-		
635	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJENDRA TARANE	80305	22-Aug-24	179,216	25,589	Workmen Dues	-	-	No	NA	83,840	70,788	-	-		
636	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL SAHARE	80306	22-Aug-24	177,100	25,514	Workmen Dues	-	-	No	NA	80,499	70,788	-	-		
637	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL BUJADE	80312	22-Aug-24	188,807	28,216	Workmen Dues	-	-	No	NA	89,803	70,788	-	-		
638	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RANDIP KALE	80342	22-Aug-24	174,809	23,417	Workmen Dues	-	-	No	NA	80,604	70,788	-	-		
639	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANDIP BHANDARKAR	80343	22-Aug-24	175,749	24,369	Workmen Dues	-	-	No	NA	80,592	70,788	-	-		
640	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NIKHIL AMBARKHAYE	80411	22-Aug-24	176,905	25,680	Workmen Dues	-	-	No	NA	80,438	70,788	-	-		
641	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKASH KUKDE	80416	22-Aug-24	178,514	26,751	Workmen Dues	-	-	No	NA	80,975	70,788	-	-		
642	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHANKAR BOBDE	80451	22-Aug-24	183,711	27,881	Workmen Dues	-	-	No	NA	85,042	70,788	-	-		
643	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY KATRE	80464	22-Aug-24	93,015	12,589	Workmen Dues	-	-	No	NA	9,638	70,788	-	-		
644	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRABHAKAR KHAWAS	80486	22-Aug-24	178,699	26,682	Workmen Dues	-	-	No	NA	81,229	70,788	-	-		
645	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JMESHRUMAR TRIPATHI	80488	22-Aug-24	88,588	11,905	Workmen Dues	-	-	No	NA	6,165	70,788	-	-		
646	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD RAUT	80551	22-Aug-24	173,725	27,275	Workmen Dues	-	-	No	NA	81,261	65,189	-	-		
647	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	UNMAKANT JAMBHULKAR	80560	22-Aug-24	100,020	27,736	Workmen Dues	-	-	No	NA	7,095	65,189	-	-		
648	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY SHAMBHAKAR	80562	22-Aug-24	173,274	27,012	Workmen Dues	-	-	No	NA	81,073	65,189	-	-		
649	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SWAPNIL SHENDE	80663	22-Aug-24	173,958	26,818	Workmen Dues	-	-	No	NA	81,951	65,189	-	-		
650	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ BHAJBHUJE	80736	22-Aug-24	166,183	22,384	Workmen Dues	-	-	No	NA	78,610	65,189	-	-		
651	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VITTHAL SURANKAR	80740	22-Aug-24	173,837	27,393	Workmen Dues	-	-	No	NA	81,254	65,189	-	-		
652	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAHANT KALE	80749	22-Aug-24	161,546	16,139	Workmen Dues	-	-	No	NA	80,219	65,189	-	-		
653	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAGAR ADMANE	80784	22-Aug-24	172,918	26,318	Workmen Dues	-	-	No	NA	81,411	65,189	-	-		
654	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ROSHAN PIMPLE	80785	22-Aug-24	170,401	25,013	Workmen Dues	-	-	No	NA	80,199	65,189	-	-		
655	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAKASH RADKE	80798	22-Aug-24	174,999	25,705	Workmen Dues	-	-	No	NA	84,105	65,189	-	-		
656	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VEENA DURGE	80870	22-Aug-24	143,302	22,485	Workmen Dues	-	-	No	NA	61,227	59,590	-	-		
657	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN ULKERTI	80872	22-Aug-24	165,163	25,528	Workmen Dues	-	-	No	NA	80,046	59,590	-	-		
658	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR TEJNE	80982	22-Aug-24	162,149	26,972	Workmen Dues	-	-	No	NA	81,186	53,991	-	-		
659	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANOL SHAMKULLE	80990	22-Aug-24	161,936	26,823	Workmen Dues	-	-	No	NA	81,121	53,991	-	-		
660	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJKUMAR MULE	80996	22-Aug-24	176,233	27,518	Workmen Dues	-	-	No	NA	94,723	53,991	-	-		
661	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITA GONGAL	81015	22-Aug-24	165,305	26,260	Workmen Dues	-	-	No	NA	85,054	53,991	-	-		
662	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MUKESH JHA	81019	22-Aug-24	176,938	27,481	Workmen Dues	-	-	No	NA	95,466	53,991	-	-		
663	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDHAKAR KOSARE	81067	22-Aug-24	164,253	26,441	Workmen Dues	-	-	No	NA	83,821	53,991	-	-		
664	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJENDRA RAUT	81068	22-Aug-24	159,669	24,918	Workmen Dues	-	-	No	NA	80,760	53,991	-	-		
665	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KAILASH MANUSMARE	81069	22-Aug-24	164,103	26,418	Workmen Dues	-	-	No	NA	83,694	5				

S No	Authorised Representative	Type of Claimant	Name of Creditor	Identification No	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 not admitted	Amount of claim under verification	Remarks, if any
					Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC						
674	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ASMITA KHOBRAGADE	81419	22-Aug-24	151,982	23,255	Workmen Dues	-	-	No	NA	80,336	-	48,392	-	-	
675	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RASHMIRANJAN MAHARANA	81430	22-Aug-24	152,084	24,037	Workmen Dues	-	-	No	NA	79,656	-	48,392	-	-	
676	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DHAMMADIPI MESHARAM	81457	22-Aug-24	149,289	23,895	Workmen Dues	-	-	No	NA	77,002	-	48,392	-	-	
677	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NTIN PIMPALKAR	81488	22-Aug-24	153,413	24,559	Workmen Dues	-	-	No	NA	80,462	-	48,392	-	-	
678	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANISHA GIRSAWALE	81510	22-Aug-24	154,683	25,375	Workmen Dues	-	-	No	NA	80,716	-	48,392	-	-	
679	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KALPANA DEVGIRKAR	81512	22-Aug-24	146,734	20,301	Workmen Dues	-	-	No	NA	78,041	-	48,392	-	-	
680	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JAYA SAVAJI	81751	22-Aug-24	156,049	24,033	Workmen Dues	-	-	No	NA	83,624	-	48,392	-	-	
681	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	REKHA KAMDI	81753	22-Aug-24	153,050	23,039	Workmen Dues	-	-	No	NA	81,619	-	48,392	-	-	
682	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MADHURI DHENGALE	81755	22-Aug-24	154,033	24,792	Workmen Dues	-	-	No	NA	80,849	-	48,392	-	-	
683	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAVITA LONDHE	81757	22-Aug-24	152,935	24,313	Workmen Dues	-	-	No	NA	80,231	-	48,392	-	-	
684	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	TULESH KALTE	81779	22-Aug-24	154,046	23,616	Workmen Dues	-	-	No	NA	82,038	-	48,392	-	-	
685	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	UMESHKUMAR SAHARE	81833	22-Aug-24	149,046	18,170	Workmen Dues	-	-	No	NA	82,484	-	48,392	-	-	
686	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	HIRA MHAISKE	81896	22-Aug-24	143,526	11,881	Workmen Dues	-	-	No	NA	83,253	-	48,392	-	-	
687	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NILJIMA SURYAVANSHI	81908	22-Aug-24	156,453	26,160	Workmen Dues	-	-	No	NA	81,901	-	48,392	-	-	
688	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KUSUMILATA PATIL	81909	22-Aug-24	151,416	22,544	Workmen Dues	-	-	No	NA	80,480	-	48,392	-	-	
689	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RUPESH KALAMBHE	81917	22-Aug-24	155,275	25,759	Workmen Dues	-	-	No	NA	81,124	-	48,392	-	-	
690	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VAISHALI PATIL	81921	22-Aug-24	153,013	24,180	Workmen Dues	-	-	No	NA	80,441	-	48,392	-	-	
691	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAVITA CHAUDHARI	81926	22-Aug-24	151,150	22,351	Workmen Dues	-	-	No	NA	80,407	-	48,392	-	-	
692	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DINESH DOKE	81964	22-Aug-24	125,951	13,704	Workmen Dues	-	-	No	NA	53,555	-	48,392	10,300	-	
693	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SACHIN BANDE	82048	22-Aug-24	156,050	26,253	Workmen Dues	-	-	No	NA	81,404	-	48,392	-	-	
694	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJESHWAR PILLEWAN	82065	22-Aug-24	155,821	26,593	Workmen Dues	-	-	No	NA	80,836	-	48,392	-	-	
695	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JAYASHRI DEWHARE	82086	22-Aug-24	150,965	26,351	Workmen Dues	-	-	No	NA	81,821	-	42,793	-	-	
696	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AKSHAY BENDE	82230	22-Aug-24	150,915	26,391	Workmen Dues	-	-	No	NA	81,732	-	42,793	-	-	
697	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJESH UPRIKAR	82251	22-Aug-24	197,455	29,896	Workmen Dues	-	-	No	NA	124,766	-	42,793	-	-	
698	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJIV GHAVHAN	82279	22-Aug-24	170,607	28,976	Workmen Dues	-	-	No	NA	98,838	-	42,793	-	-	
699	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAMILA KHANDAR	82294	22-Aug-24	153,408	26,558	Workmen Dues	-	-	No	NA	82,957	-	42,793	-	-	
700	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VISHAL DHANVIJAY	82298	22-Aug-24	150,331	25,924	Workmen Dues	-	-	No	NA	81,614	-	42,793	-	-	
701	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BINDU TIWARI	82328	22-Aug-24	149,043	25,235	Workmen Dues	-	-	No	NA	81,015	-	42,793	-	-	
702	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PUSHPA SOMKUWAR	82329	22-Aug-24	149,057	12,512	Workmen Dues	-	-	No	NA	83,752	-	52,793	-	-	
703	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KAVITA PATIL	82344	22-Aug-24	150,722	24,325	Workmen Dues	-	-	No	NA	83,604	-	42,793	-	-	
704	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SINDHU DESHMUKH	82345	22-Aug-24	150,987	24,478	Workmen Dues	-	-	No	NA	83,716	-	42,793	-	-	
705	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VILAS DHENGLE	82346	22-Aug-24	73,874	25,431	Workmen Dues	-	-	No	NA	5,651	-	42,793	-	-	
706	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KALPNA WANKHEDE	82363	22-Aug-24	148,183	24,096	Workmen Dues	-	-	No	NA	81,293	-	42,793	-	-	
707	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AVINASH NAGOSE	82406	22-Aug-24	141,694	24,372	Workmen Dues	-	-	No	NA	74,530	-	42,793	-	-	
708	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ANJUTAI SONWANE	82510	22-Aug-24	147,390	24,638	Workmen Dues	-	-	No	NA	79,959	-	42,793	-	-	
709	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GCURI BHUMARKAR	82516	22-Aug-24	146,748	23,999	Workmen Dues	-	-	No	NA	79,956	-	42,793	-	-	
710	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VANISHA CHANDRANAKANT SARODE	82559	22-Aug-24	151,114	27,183	Workmen Dues	-	-	No	NA	81,378	-	42,793	-	-	
711	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SACHIN SAHARE	82622	22-Aug-24	147,599	25,064	Workmen Dues	-	-	No	NA	79,747	-	42,793	-	-	
712	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHARTI KSHIRSAGAR	82625	22-Aug-24	149,741	25,913	Workmen Dues	-	-	No	NA	81,035	-	42,793	-	-	
713	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHRIKANT THAWARI	82627	22-Aug-24	147,597	24,200	Workmen Dues	-	-	No	NA	80,603	-	42,793	-	-	
714	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	LEENA SHENDE	82631	22-Aug-24	149,830	26,148	Workmen Dues	-	-	No	NA	80,889	-	42,793	-	-	
715	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	LILABAI MAHADEO MESHARAM	82677	22-Aug-24	145,970	23,790	Workmen Dues	-	-	No	NA	79,386	-	42,793	-	-	
716	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANGESH GULABRAO MOHURLE	82699	22-Aug-24	66,348	20,065	Workmen Dues	-	-	No	NA	3,490	-	42,793	-	-	
717	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAGAR TIKARAMJI ECHKHATE	82725	22-Aug-24	149,780	26,389	Workmen Dues	-	-	No	NA	80,598	-	42,793	-	-	
718	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JAYPAL DASHRATH MESHARAM	82751	22-Aug-24	149,623	26,102	Workmen Dues	-	-	No	NA	80,729	-	42,793	-	-	
719	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PUNAM PAWAN SALWANKAR	82883	22-Aug-24	143,144	25,186	Workmen Dues	-	-	No	NA	80,764	-	37,194	-	-	
720	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAMILA PRAVIN DEWHARE	82954	22-Aug-24	134,399	22,999	Workmen Dues	-	-	No	NA	84,610	-	37,194	-	-	
721	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAGAR SHANKARSING CHANDEL	82973	22-Aug-24	144,590	26,122	Workmen Dues	-	-	No	NA	81,274	-	37,194	-	-	
722	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NANDKISHOR AWARI	82997	22-Aug-24	142,830	24,914	Workmen Dues	-	-	No	NA	80,722	-	37,194	-	-	
723	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRITI DILIPRAO KHADKE	83037	22-Aug-24	141,576	23,165	Workmen Dues	-	-	No	NA	81,218	-	37,194	-	-	
724	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	FALJAN HAMID SHAIKH	83040	22-Aug-24	138,649	22,063	Workmen Dues	-	-	No	NA	79,392	-	37,194	-	-	
725	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AKASH HANUMAN GAVANDE	83074	22-Aug-24	141,148	24,141	Workmen Dues	-	-	No	NA	79,813	-	37,194	-	-	
726	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MIRA SHANKAR SAHU	83080	22-Aug-24	146,150	26,305	Workmen Dues	-	-	No	NA	82,651	-	37,194	-	-	
727	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PANCSHILA SURENDRA WADEKAR	83123	22-Aug-24	147,479	30,355	Workmen Dues	-	-	No	NA	79,931	-	37,194	-	-	
728	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NITUN RAMESH OKHAKAR	83125	22-Aug-24	144,814	25,165	Workmen Dues	-	-	No	NA	82,455	-	37,194	-	-	
729	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VAISHALI VILAS DABHIRKAR	83185	22-Aug-24	138,746	26,054	Workmen Dues	-	-	No	NA	81,097	-	31,595	-	-	
730	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KAMLESH LILADHAR MOWADE	83288	22-Aug-24	139,129	25,783	Workmen Dues	-	-	No	NA	81,751	-	31,595	-	-	
731	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GAJANAN VITHOBAJI NIKHAR	83289	22-Aug-24	139,897	26,930	Workmen Dues	-	-	No	NA	81,372	-	31,595	-	-	
732	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ASHOK KUMAR TULSHIRAM TURKAR	83352	22-Aug-24	139,311	26,545	Workmen Dues	-	-	No	NA	81,171	-	31,595	-	-	
733	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DHANRAJ MAHADEV THAKDE	83325	22-Aug-24	135,333	22,971	Workmen Dues	-	-	No	NA	80,767	-	31,595	-	-	
734	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHIVAM TARALE	83579	22-Aug-24	140,711	25,623	Workmen Dues	-	-	No	NA	83,493	-	31,595	-	-	
735	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SWAPNIL SUNIL BELGE	83593	22-Aug-24	137,388	25,577	Workmen Dues	-	-	No	NA	80,216	-	31,595	-	-	
736	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DIWAKAR KOLATE	83605	22-Aug-24	139,826	26,761	Workmen Dues	-	-	No	NA	81,470	-	31,595	-	-	
737	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SONESHWAR JAMBHULE	83606	22-Aug-24	133,898	24,986	Workmen Dues	-	-	No	NA	77,318	-	31,595	-	-	
738	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ASHISH EKANATH JAMBHULKAR	83620	22-Aug-24	138,533	26,050	Workmen Dues	-	-	No	NA	80,888	-	31,595	-	-	
739	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DILIP DAGWAR	83632	22-Aug-24	144,067	27,403	Workmen Dues	-	-	No	NA	85,068	-	31,595	-	-	
740	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SARIKA SURESH RAKHADE	83650	22-Aug-24	140,399	26,483	Workmen Dues	-	-	No	NA	82,321	-	31,595	-	-	
741	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ARCANNA GAJANAN LAMBAT	83688	22-Aug-24	139,148	26,225	Workmen Dues	-	-	No	NA	81,228	-	31,595	-	-	
742	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ALKA DILIPRAO PANGUL	83791	22-Aug-24	37,761	27,122	Workmen Dues	-	-	No	NA	7,039	-	3,600	-	-	
743	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIDHYA ASHOKRAO GAWANDE	82793	22-Aug-24	108,253	22,496	Workmen Dues	-	-	No	NA	81,157	-	3,600	-	-	
744	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAKESH WAIRAGADE	83829	22-Aug-24	113,194	28,450	Workmen Dues	-	-	No	NA	81,144	-	3,600	-	-	
745	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANGITA MUNESHWA BADWAIK	83831	22-Aug-24	111,890	26,011	Workmen Dues	-	-	No	NA	82,279	-	3,600	-	-	
746	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NIKHIL JAGAN CHAUDHARI	83872	22-Aug-24	108,603	24,868	Workmen Dues	-	-	No	NA	80,135	-	3,600	-	-	
747	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHITAL KISHOR SATAK	83887	22-Aug-24	116,15												

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					Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC						
759	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VAIBHAV THAWKAR	84107	22-Aug-24	117,169	27,150	Workmen Dues	-	-	No	NA	86,419	-	3,600	-	-	
760	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AMOL SUKE	84113	22-Aug-24	111,508	26,033	Workmen Dues	-	-	No	NA	81,775	-	3,600	-	-	
761	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAKINA MOH ISHLAM SHAHA	84144	22-Aug-24	102,145	21,422	Workmen Dues	-	-	No	NA	77,123	-	3,600	-	-	
762	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJU SAMCHANDRA EKARE	84176	22-Aug-24	82,455	22,930	Workmen Dues	-	-	No	NA	55,925	-	3,600	-	-	
763	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GOPICHAND PAL	84242	22-Aug-24	113,211	26,491	Workmen Dues	-	-	No	NA	81,119	-	3,600	-	-	
764	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	LALJI BIND	84295	22-Aug-24	108,983	25,102	Workmen Dues	-	-	No	NA	80,281	-	3,600	-	-	
765	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAMTA PRAMOD TARALE	84328	22-Aug-24	109,715	25,186	Workmen Dues	-	-	No	NA	80,929	-	3,600	-	-	
766	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUNEEL BHLILA	84357	22-Aug-24	113,596	25,309	Workmen Dues	-	-	No	NA	84,688	-	3,600	-	-	
767	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANOJ GURAO	84438	22-Aug-24	105,311	21,793	Workmen Dues	-	-	No	NA	79,918	-	3,600	-	-	
768	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AMOL WANKHEDE	84536	22-Aug-24	107,091	23,972	Workmen Dues	-	-	No	NA	79,519	-	3,600	-	-	
769	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJKUMAR DEWHARE	84573	22-Aug-24	90,163	20,720	Workmen Dues	-	-	No	NA	65,843	-	3,600	-	-	
770	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	YOGESH RAUT	84651	22-Aug-24	114,981	25,422	Workmen Dues	-	-	No	NA	85,959	-	3,600	-	-	
771	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURAJ MULE	84709	22-Aug-24	74,977	16,816	Workmen Dues	-	-	No	NA	50,738	-	3,600	3,824	-	
772	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHYAMKUMAR KRUPALE	84757	22-Aug-24	116,689	22,865	Workmen Dues	-	-	No	NA	90,224	-	3,600	-	-	
773	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SACHIN NIKODE	84773	22-Aug-24	109,926	22,001	Workmen Dues	-	-	No	NA	84,325	-	3,600	-	-	
774	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DEWANAND JAGESHWAR WADIBHASME	84853	22-Aug-24	113,658	21,712	Workmen Dues	-	-	No	NA	88,346	-	3,600	-	-	
775	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	HARENDR SAH	84865	22-Aug-24	114,810	20,545	Workmen Dues	-	-	No	NA	90,665	-	3,600	0	-	
776	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JANBA CHAUDHRI	40009	22-Aug-24	259,917	27,600	Workmen Dues	-	-	No	NA	113,737	-	118,580	-	-	
777	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NITIN ALONE	40035	22-Aug-24	252,918	28,051	Workmen Dues	-	-	No	NA	100,687	-	124,179	-	-	
778	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	INDRARAJ KURVE	40042	22-Aug-24	240,817	26,985	Workmen Dues	-	-	No	NA	95,253	-	118,580	-	-	
779	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	YESHWANT KAMONE	40058	22-Aug-24	253,088	27,765	Workmen Dues	-	-	No	NA	101,144	-	124,179	-	-	
780	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIJAY WANKHEDE	40088	22-Aug-24	253,448	28,167	Workmen Dues	-	-	No	NA	101,102	-	124,179	-	-	
781	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DADARAO THOTE	40107	22-Aug-24	252,848	27,793	Workmen Dues	-	-	No	NA	100,876	-	124,179	-	-	
782	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAHESH PANDE	40109	22-Aug-24	253,038	27,233	Workmen Dues	-	-	No	NA	101,626	-	124,179	-	-	
783	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANOJ CHARPE	40110	22-Aug-24	252,668	27,716	Workmen Dues	-	-	No	NA	100,773	-	124,179	-	-	
784	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DINESH DOPARE	40112	22-Aug-24	254,201	27,441	Workmen Dues	-	-	No	NA	100,985	-	124,179	-	-	
785	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AKHIL BORDRE	40113	22-Aug-24	251,428	27,145	Workmen Dues	-	-	No	NA	100,100	-	124,179	-	-	
786	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAKASH LOKANDEY	40132	22-Aug-24	132,330	11,022	Workmen Dues	-	-	No	NA	8,327	-	112,981	-	-	
787	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHARAD REWATKAR	40163	22-Aug-24	247,646	28,290	Workmen Dues	-	-	No	NA	100,776	-	118,580	-	-	
788	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ARVIND TAGADE	40185	22-Aug-24	251,371	26,333	Workmen Dues	-	-	No	NA	100,860	-	124,179	-	-	
789	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	CHATRAPATI KAMBALE	40190	22-Aug-24	252,808	27,951	Workmen Dues	-	-	No	NA	100,677	-	124,179	-	-	
790	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUDARSHAN HEPAT	40193	22-Aug-24	255,938	28,795	Workmen Dues	-	-	No	NA	102,965	-	124,179	-	-	
791	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DHANRAJ KARUTKAR	40206	22-Aug-24	246,068	22,885	Workmen Dues	-	-	No	NA	99,003	-	124,179	-	-	
792	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIRENDRA SHENDE	40214	22-Aug-24	251,486	26,604	Workmen Dues	-	-	No	NA	100,703	-	124,179	-	-	
793	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ARUN SHAHU	40235	22-Aug-24	250,909	25,867	Workmen Dues	-	-	No	NA	100,863	-	124,179	-	-	
794	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NARESH TARALE	40285	22-Aug-24	241,544	27,037	Workmen Dues	-	-	No	NA	95,927	-	118,580	-	-	
795	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DINAWAR KAWLE	40291	22-Aug-24	244,391	26,851	Workmen Dues	-	-	No	NA	93,404	-	124,179	-	-	
796	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PANKESH THAKRE	40317	22-Aug-24	242,466	24,486	Workmen Dues	-	-	No	NA	99,400	-	118,580	-	-	
797	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PANDHRI DEKAR	40402	22-Aug-24	251,956	26,718	Workmen Dues	-	-	No	NA	101,059	-	124,179	-	-	
798	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAMOD ZADE	40403	22-Aug-24	244,032	26,173	Workmen Dues	-	-	No	NA	93,680	-	124,179	-	-	
799	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANOJ PATLE	40419	22-Aug-24	252,861	27,959	Workmen Dues	-	-	No	NA	100,722	-	124,179	-	-	
800	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANOJ BASHWAR	40447	22-Aug-24	247,321	27,862	Workmen Dues	-	-	No	NA	100,880	-	118,580	-	-	
801	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NITIN SAHARE	40481	22-Aug-24	252,935	26,835	Workmen Dues	-	-	No	NA	101,920	-	124,179	-	-	
802	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAMESHWAR MANGHATE	40492	22-Aug-24	247,106	24,398	Workmen Dues	-	-	No	NA	98,528	-	124,179	-	-	
803	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHASKAR URKUDE	40499	22-Aug-24	250,521	27,718	Workmen Dues	-	-	No	NA	98,624	-	124,179	-	-	
804	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	HEMRAJ WARE	40507	22-Aug-24	253,062	27,882	Workmen Dues	-	-	No	NA	101,001	-	124,179	-	-	
805	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VINOD CHAUDHARI	40542	22-Aug-24	254,183	28,141	Workmen Dues	-	-	No	NA	101,562	-	124,179	-	-	
806	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KISHOR GOHANE	40556	22-Aug-24	255,066	32,720	Workmen Dues	-	-	No	NA	98,167	-	124,179	-	-	
807	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KISHOR GAURKAR	40557	22-Aug-24	140,000	9,278	Workmen Dues	-	-	No	NA	6,543	-	124,179	-	-	
808	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	CHANDRASHEKHAR WANKHEDE	40563	22-Aug-24	251,143	27,277	Workmen Dues	-	-	No	NA	99,687	-	124,179	-	-	
809	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANJAY RAGHATE	40579	22-Aug-24	247,580	27,918	Workmen Dues	-	-	No	NA	101,081	-	118,580	-	-	
810	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ARUN PIMPALKAR	40591	22-Aug-24	554,278	427,360	Workmen Dues	-	-	No	NA	8,338	-	118,580	-	-	
811	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAROTI LALSARE	40596	22-Aug-24	247,502	27,623	Workmen Dues	-	-	No	NA	101,300	-	118,580	-	-	
812	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DINESH PATIL	40641	22-Aug-24	234,834	28,246	Workmen Dues	-	-	No	NA	82,409	-	124,179	-	-	
813	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAMOD GADWHE	40646	22-Aug-24	253,547	28,400	Workmen Dues	-	-	No	NA	100,968	-	124,179	-	-	
814	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIRENDRA BOPCHE	40668	22-Aug-24	248,008	27,545	Workmen Dues	-	-	No	NA	96,284	-	124,179	-	-	
815	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAVI JIRAPURE	40686	22-Aug-24	248,108	28,030	Workmen Dues	-	-	No	NA	101,498	-	118,580	-	-	
816	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURENDRA LISARE	40696	22-Aug-24	247,393	27,694	Workmen Dues	-	-	No	NA	101,119	-	118,580	-	-	
817	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ATUL DUGANE	40745	22-Aug-24	243,084	26,358	Workmen Dues	-	-	No	NA	98,246	-	118,580	-	-	
818	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GANESH SHINDE	40774	22-Aug-24	251,667	25,398	Workmen Dues	-	-	No	NA	102,090	-	124,179	-	-	
819	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MOJESH TAYDE	40777	22-Aug-24	253,624	27,623	Workmen Dues	-	-	No	NA	101,822	-	124,179	-	-	
820	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DHYANESHWAR LAJURKAR	40783	22-Aug-24	247,614	25,790	Workmen Dues	-	-	No	NA	97,645	-	124,179	-	-	
821	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHIMRAO TAJNE	40785	22-Aug-24	253,329	27,917	Workmen Dues	-	-	No	NA	101,233	-	124,179	-	-	
822	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAMOD BARAPATRE	40810	22-Aug-24	237,892	23,194	Workmen Dues	-	-	No	NA	96,118	-	118,580	-	-	
823	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURESH BHAGAT	40817	22-Aug-24	238,664	28,105	Workmen Dues	-	-	No	NA	91,979	-	118,580	-	-	
824	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	LABHISH KAWLE	40857	22-Aug-24	240,900	26,398	Workmen Dues	-	-	No	NA	95,922	-	118,580	-	-	
825	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SACHIN NIKODE	40860	22-Aug-24	237,219	26,470	Workmen Dues	-	-	No	NA	92,170	-	118,580	-	-	
826	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DINAWAR THAWNI	41024	22-Aug-24	271,244	31,804	Workmen Dues	-	-	No	NA	120,860	-	118,580	-	-	
827	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURENDRA KHUSHWAH	41025	22-Aug-24	245,692	31,052	Workmen Dues	-	-	No	NA	95,050	-	118,580	-	-	
828	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	HANUNMAN PRASAD FULWARI	41032	22-Aug-24	268,856	30,847	Workmen Dues	-	-	No	NA	119,429	-	118,580	-	-	
829	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAVINDRA BARAI	41061	22-Aug-24	247,418	24,496	Workmen Dues	-	-	No	NA	98,744	-	124,179	-	-	
830	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANJAY PATIL	41083	22-Aug-24	252,611	27,233	Workmen Dues	-	-	No	NA	101,199	-	124,179	-	-	
831	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHAMU KAKDE	41091	22-Aug-24	251,364	26,332	Workmen Dues	-	-	No	NA	100,853	-	124,179	-	-	
832	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VINOD LEKURWALE	41096	22-Aug-24	254,231	28,521	Workmen Dues	-	-								

S No	Authorised Representative	Type of Claimant	Name of Creditor	Identification No	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 not admitted	Amount of claim under verification	Remarks, if any
					Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC						
844	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIJAY DAMBARE	41218	22-Aug-24	245,067	25,882	Workmen Dues	-	-	No	NA	100,605	-	118,580	-	-	
845	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJABHADRU YADAV	41226	22-Aug-24	251,818	27,943	Workmen Dues	-	-	No	NA	105,295	-	118,580	-	-	
846	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JANARDHAN MULEKAR	41260	22-Aug-24	253,769	28,693	Workmen Dues	-	-	No	NA	100,897	-	124,179	-	-	
847	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHESHRAO BHAYR	41263	22-Aug-24	237,240	22,395	Workmen Dues	-	-	No	NA	90,605	-	124,179	-	-	
848	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANJAY SONEKAR	41264	22-Aug-24	248,025	24,737	Workmen Dues	-	-	No	NA	99,009	-	124,179	-	-	
849	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	LAXMAN RAUT	41267	22-Aug-24	250,303	28,086	Workmen Dues	-	-	No	NA	98,038	-	124,179	-	-	
850	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KRISHNA KANKULE	41271	22-Aug-24	251,522	27,364	Workmen Dues	-	-	No	NA	99,979	-	124,179	-	-	
851	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIJAY PILLEWAR	41283	22-Aug-24	248,597	27,464	Workmen Dues	-	-	No	NA	102,553	-	118,580	-	-	
852	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RADHESHYAM KHUSHWAH	41284	22-Aug-24	265,049	30,504	Workmen Dues	-	-	No	NA	115,965	-	118,580	-	-	
853	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AJAY SHAH	41285	22-Aug-24	136,239	10,678	Workmen Dues	-	-	No	NA	6,981	-	118,580	-	-	
854	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PUNJAB GURNULE	41317	22-Aug-24	250,709	27,968	Workmen Dues	-	-	No	NA	98,562	-	124,179	-	-	
855	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAVIN MASKE	41318	22-Aug-24	251,606	28,403	Workmen Dues	-	-	No	NA	99,024	-	124,179	-	-	
856	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VINAYAK GAHLUKAR	41323	22-Aug-24	262,479	29,375	Workmen Dues	-	-	No	NA	108,925	-	124,179	-	-	
857	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAHESH WASNIK	41325	22-Aug-24	243,432	21,427	Workmen Dues	-	-	No	NA	97,826	-	124,179	-	-	
858	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANOJ GURJE	41326	22-Aug-24	253,960	28,344	Workmen Dues	-	-	No	NA	101,438	-	124,179	-	-	
859	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANJAY CHAMPATRAO YELANE	41327	22-Aug-24	250,251	27,460	Workmen Dues	-	-	No	NA	98,612	-	124,179	-	-	
860	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MOTILAL VEDE	41328	22-Aug-24	251,244	28,293	Workmen Dues	-	-	No	NA	98,773	-	124,179	-	-	
861	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PARMESHWAR URKUDE	41329	22-Aug-24	250,804	27,553	Workmen Dues	-	-	No	NA	99,072	-	124,179	-	-	
862	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DNYESHWAR DHAWLE	41332	22-Aug-24	245,158	28,042	Workmen Dues	-	-	No	NA	98,536	-	118,580	-	-	
863	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NARENDRA BHANDARKAR	41333	22-Aug-24	250,102	27,458	Workmen Dues	-	-	No	NA	98,466	-	124,179	-	-	
864	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ALPESH RAMTEKE	41365	22-Aug-24	251,135	28,008	Workmen Dues	-	-	No	NA	98,948	-	124,179	-	-	
865	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GAJANAN KAYARKAR	41372	22-Aug-24	254,574	28,953	Workmen Dues	-	-	No	NA	101,441	-	124,179	-	-	
866	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ARUN NOGHDE	41373	22-Aug-24	253,478	27,884	Workmen Dues	-	-	No	NA	101,415	-	124,179	-	-	
867	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAMNAVAL YADAV	41374	22-Aug-24	267,428	30,914	Workmen Dues	-	-	No	NA	117,934	-	118,580	-	-	
868	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MORESHWAR BARAPATRE	41385	22-Aug-24	246,346	28,608	Workmen Dues	-	-	No	NA	99,158	-	118,580	-	-	
869	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURESH CHAUDHRI	41396	22-Aug-24	243,396	27,873	Workmen Dues	-	-	No	NA	99,807	-	118,580	-	-	
870	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURENDRA BHATE	41397	22-Aug-24	136,318	9,658	Workmen Dues	-	-	No	NA	8,080	-	118,580	-	-	
871	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JETHOOLAL SURYAWANSHI	41403	22-Aug-24	251,522	28,182	Workmen Dues	-	-	No	NA	99,161	-	124,179	-	-	
872	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURESH BISEN	41404	22-Aug-24	251,054	27,806	Workmen Dues	-	-	No	NA	99,069	-	124,179	-	-	
873	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	CHAGAN BHAGAT	41406	22-Aug-24	245,469	28,294	Workmen Dues	-	-	No	NA	98,595	-	118,580	-	-	
874	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURESH MUKHE	41422	22-Aug-24	250,679	28,047	Workmen Dues	-	-	No	NA	98,454	-	124,179	-	-	
875	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAVINDRA THAKRE	41425	22-Aug-24	253,558	28,294	Workmen Dues	-	-	No	NA	101,085	-	124,179	-	-	
876	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUNIL SAMRIT	41427	22-Aug-24	250,918	27,937	Workmen Dues	-	-	No	NA	98,802	-	124,179	-	-	
877	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJU DEVHARE	41434	22-Aug-24	254,681	28,077	Workmen Dues	-	-	No	NA	102,425	-	124,179	-	-	
878	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANJAY YADAV	41439	22-Aug-24	253,670	27,946	Workmen Dues	-	-	No	NA	101,545	-	124,179	-	-	
879	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANOJ THAKRE	41462	22-Aug-24	257,208	28,377	Workmen Dues	-	-	No	NA	104,652	-	124,179	-	-	
880	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	TEJABAI DADMAL	41465	22-Aug-24	252,374	27,873	Workmen Dues	-	-	No	NA	105,921	-	118,580	-	-	
881	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHARAD BHULE	41477	22-Aug-24	247,507	27,693	Workmen Dues	-	-	No	NA	101,234	-	118,580	-	-	
882	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KASHINATH LADIKAR	41480	22-Aug-24	247,896	27,868	Workmen Dues	-	-	No	NA	101,448	-	118,580	-	-	
883	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DHONDBA GANTHADE	41484	22-Aug-24	246,701	26,861	Workmen Dues	-	-	No	NA	101,260	-	118,580	-	-	
884	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAMEER LANGDE	41493	22-Aug-24	249,701	26,185	Workmen Dues	-	-	No	NA	104,937	-	118,580	-	-	
885	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NARENDRA PIMPALKAR	41500	22-Aug-24	237,957	26,796	Workmen Dues	-	-	No	NA	92,582	-	118,580	-	-	
886	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ATUL SHAHU	41505	22-Aug-24	236,075	27,515	Workmen Dues	-	-	No	NA	95,579	-	112,981	-	-	
887	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	CHANDRABHAN KAMDI	41618	22-Aug-24	231,100	27,772	Workmen Dues	-	-	No	NA	79,149	-	124,179	-	-	
888	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	HANSARAJ RAIPURE	41627	22-Aug-24	251,366	29,072	Workmen Dues	-	-	No	NA	103,714	-	118,580	-	-	
889	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ARUN LONKAR	41650	22-Aug-24	262,487	30,315	Workmen Dues	-	-	No	NA	113,591	-	118,580	-	-	
890	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VILAS CHAUDHRI	41664	22-Aug-24	249,348	28,362	Workmen Dues	-	-	No	NA	103,806	-	118,580	-	-	
891	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DHANRAJ TEMBHURNE	41665	22-Aug-24	244,725	27,090	Workmen Dues	-	-	No	NA	99,055	-	118,580	-	-	
892	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURENDRA KHARATE	41666	22-Aug-24	251,438	29,082	Workmen Dues	-	-	No	NA	103,776	-	118,580	-	-	
893	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	LALIT DESHMUKH	41686	22-Aug-24	253,078	27,620	Workmen Dues	-	-	No	NA	101,279	-	124,179	-	-	
894	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRASHANT WAGHMARE	41704	22-Aug-24	233,042	24,953	Workmen Dues	-	-	No	NA	83,910	-	124,179	-	-	
895	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAHUDAS TIGHRE	41720	22-Aug-24	265,382	30,056	Workmen Dues	-	-	No	NA	111,147	-	124,179	-	-	
896	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURESH KADU	41721	22-Aug-24	248,266	27,413	Workmen Dues	-	-	No	NA	102,273	-	118,580	-	-	
897	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANOJ KHANDE	41722	22-Aug-24	247,764	28,063	Workmen Dues	-	-	No	NA	101,121	-	118,580	-	-	
898	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DASHRATH KORDE	41725	22-Aug-24	247,638	27,525	Workmen Dues	-	-	No	NA	101,533	-	118,580	-	-	
899	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAVINDRA MATHANKAR	41730	22-Aug-24	253,945	28,403	Workmen Dues	-	-	No	NA	101,363	-	124,179	-	-	
900	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	WAMAN WARKHEDE	41731	22-Aug-24	245,092	27,389	Workmen Dues	-	-	No	NA	99,123	-	118,580	-	-	
901	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DINESH FARJADE	41736	22-Aug-24	249,651	28,315	Workmen Dues	-	-	No	NA	102,756	-	118,580	-	-	
902	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GAJANAN SHRAWANKAR	41754	22-Aug-24	245,997	27,733	Workmen Dues	-	-	No	NA	99,685	-	118,580	-	-	
903	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	OMPRAKASH KHARPURIA	41758	22-Aug-24	139,225	11,490	Workmen Dues	-	-	No	NA	9,155	-	118,580	-	-	
904	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NANA MANGRUDKAR	41762	22-Aug-24	249,082	28,045	Workmen Dues	-	-	No	NA	102,457	-	118,580	-	-	
905	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NARESH KAIKADI	41763	22-Aug-24	248,447	28,381	Workmen Dues	-	-	No	NA	101,487	-	118,580	-	-	
906	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MURLIDHAR BANDHEKAR	41766	22-Aug-24	262,512	28,888	Workmen Dues	-	-	No	NA	115,044	-	118,580	-	-	
907	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NANDKISHOR SHERIE	41773	22-Aug-24	246,645	28,693	Workmen Dues	-	-	No	NA	99,372	-	118,580	-	-	
908	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANJAY DHONGADE	41780	22-Aug-24	243,542	27,506	Workmen Dues	-	-	No	NA	97,456	-	118,580	-	-	
909	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JAIPAL WADEWALE	41786	22-Aug-24	237,702	27,477	Workmen Dues	-	-	No	NA	91,645	-	118,580	-	-	
910	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DEEPAK KHEOLE	41787	22-Aug-24	237,939	27,111	Workmen Dues	-	-	No	NA	92,248	-	118,580	-	-	
911	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHOJRJI KIRPANKAR	41788	22-Aug-24	258,791	29,757	Workmen Dues	-	-	No	NA	110,454	-	118,580	-	-	
912	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	YESHWANTRAO RAHANGDALE	41801	22-Aug-24	249,295	28,378	Workmen Dues	-	-	No	NA	103,037	-	118,580	-	-	
913	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ANOL ADMANE	41820	22-Aug-24	234,185	25,482	Workmen Dues	-	-	No	NA	95,732	-	112,981	-	-	
914	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUNIL POHANKAR	41823	22-Aug-24	133,612	11,830	Workmen Dues	-	-	No	NA	8,801	-	112,981	-	-	
915	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DIPA TURUPKAR	41844	22-Aug-24	235,789	27,079	Workmen Dues	-	-	No	NA	95,729	-	112,981	-	-	
916	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIJAY MISHRA	41848	22-Aug-24	241,592	25,627	Workmen Dues	-	-	No	NA	102,984	-	112,981	-	-	
917	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHANKAR TANDULKAR	4														

S No	Authorised Representative	Type of Claimant	Name of Creditor	Identification No	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 not admitted	Amount of claim under verification	Remarks, if any
					Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC						
929	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GANESH AMLE	41997	22-Aug-24	232,609	26,145	Workmen Dues	-	-	No	NA	93,483	-	112,981	-	-	
930	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANTOSH CHUTE	43003	22-Aug-24	239,749	27,888	Workmen Dues	-	-	No	NA	98,880	-	112,981	-	-	
931	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AKLESH PANDEY	43007	22-Aug-24	235,750	27,334	Workmen Dues	-	-	No	NA	95,435	-	112,981	-	-	
932	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SACHIN YALNE	43005	22-Aug-24	231,751	21,571	Workmen Dues	-	-	No	NA	97,099	-	112,981	-	-	
933	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KISHOR CHAFLE	43012	22-Aug-24	235,657	27,125	Workmen Dues	-	-	No	NA	95,550	-	112,981	-	-	
934	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MUCHAKUND BHIMATE	43013	22-Aug-24	232,053	25,644	Workmen Dues	-	-	No	NA	93,428	-	112,981	-	-	
935	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ISHWAR PATIL	43014	22-Aug-24	234,181	26,537	Workmen Dues	-	-	No	NA	94,662	-	112,981	-	-	
936	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANJAY JAGTAP	43026	22-Aug-24	236,200	27,546	Workmen Dues	-	-	No	NA	95,673	-	112,981	-	-	
937	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	CHANDRABHAN THAORI	43044	22-Aug-24	257,889	30,683	Workmen Dues	-	-	No	NA	114,225	-	112,981	-	-	
938	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHRIKRUSHNA PETE	43055	22-Aug-24	569,231	448,731	Workmen Dues	-	-	No	NA	7,519	-	112,981	-	-	
939	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BALWANT DHANVIJAY	43057	22-Aug-24	228,048	17,340	Workmen Dues	-	-	No	NA	97,728	-	112,981	-	-	
940	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SATISH MALVIYA	43062	22-Aug-24	237,661	28,034	Workmen Dues	-	-	No	NA	96,647	-	112,981	-	-	
941	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANCHIT MAKODE	43063	22-Aug-24	237,138	27,472	Workmen Dues	-	-	No	NA	96,685	-	112,981	-	-	
942	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJENDRA SONGED	43066	22-Aug-24	235,833	27,109	Workmen Dues	-	-	No	NA	95,743	-	112,981	-	-	
943	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GANESH KALAMBAR	43067	22-Aug-24	235,305	26,730	Workmen Dues	-	-	No	NA	95,494	-	112,981	-	-	
944	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	CHANDRASHEKHAR KHOBARE	43071	22-Aug-24	235,314	26,718	Workmen Dues	-	-	No	NA	95,615	-	112,981	-	-	
945	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHIMRAJ MASKI	43075	22-Aug-24	233,535	27,061	Workmen Dues	-	-	No	NA	93,493	-	112,981	-	-	
946	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DINESH HATWAR	43080	22-Aug-24	231,178	26,962	Workmen Dues	-	-	No	NA	91,235	-	112,981	-	-	
947	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DHANANJAY DHOMANE	43125	22-Aug-24	234,783	31,610	Workmen Dues	-	-	No	NA	90,193	-	112,981	-	-	
948	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BANDU NANDE	43132	22-Aug-24	237,426	27,970	Workmen Dues	-	-	No	NA	96,474	-	112,981	-	-	
949	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAROTI UPARE	43135	22-Aug-24	233,688	26,664	Workmen Dues	-	-	No	NA	94,043	-	112,981	-	-	
950	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NANDKISHOR ASHATANKAR	43143	22-Aug-24	227,731	26,470	Workmen Dues	-	-	No	NA	93,879	-	107,382	-	-	
951	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIRENDRA YADAV	43153	22-Aug-24	251,829	29,961	Workmen Dues	-	-	No	NA	114,486	-	107,382	-	-	
952	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AVINASH DHOBLE	43190	22-Aug-24	227,576	24,993	Workmen Dues	-	-	No	NA	95,201	-	107,382	-	-	
953	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SACHIN DANGRE	43198	22-Aug-24	226,604	25,334	Workmen Dues	-	-	No	NA	93,888	-	107,382	-	-	
954	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VINAYAK URKAR	43198	22-Aug-24	225,218	11,866	Workmen Dues	-	-	No	NA	93,666	-	107,382	-	-	
955	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANTOSH MALVIYA	43207	22-Aug-24	225,818	26,514	Workmen Dues	-	-	No	NA	91,922	-	107,382	-	-	
956	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANOJ POHANKAR	43210	22-Aug-24	228,477	27,101	Workmen Dues	-	-	No	NA	93,994	-	107,382	-	-	
957	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAKESH GAIBE	43211	22-Aug-24	238,724	25,152	Workmen Dues	-	-	No	NA	106,190	-	107,382	-	-	
958	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAYA THAKARE	43213	22-Aug-24	220,063	24,952	Workmen Dues	-	-	No	NA	87,729	-	107,382	-	-	
959	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRASHANT MOON	43219	22-Aug-24	109,179	2,770	Workmen Dues	-	-	No	NA	(973)	-	107,382	-	-	
960	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DIWAKAR KOLHE	43230	22-Aug-24	228,884	27,455	Workmen Dues	-	-	No	NA	94,046	-	107,382	-	-	
961	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DIWAKAR PAL	43231	22-Aug-24	220,990	26,634	Workmen Dues	-	-	No	NA	73,994	-	107,382	-	-	
962	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BARELAL RAHANDALE	43244	22-Aug-24	228,400	25,843	Workmen Dues	-	-	No	NA	95,175	-	107,382	-	-	
963	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAMESH PARDHI	43246	22-Aug-24	223,411	11,248	Workmen Dues	-	-	No	NA	104,781	-	107,382	-	-	
964	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	HUMLESH RADU	43247	22-Aug-24	223,173	26,802	Workmen Dues	-	-	No	NA	88,989	-	107,382	-	-	
965	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJENDRA RAMHE	43268	22-Aug-24	225,145	25,341	Workmen Dues	-	-	No	NA	93,583	-	107,382	-	-	
966	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	UTTAM KAMADI	43283	22-Aug-24	230,847	27,251	Workmen Dues	-	-	No	NA	96,213	-	107,382	-	-	
967	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUBHASH MISTRI	43312	22-Aug-24	254,320	30,366	Workmen Dues	-	-	No	NA	116,572	-	107,382	-	-	
968	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VISHNU JIVTODE	43372	22-Aug-24	231,270	27,172	Workmen Dues	-	-	No	NA	96,716	-	107,382	-	-	
969	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJESH MALVIA	43379	22-Aug-24	128,980	12,860	Workmen Dues	-	-	No	NA	8,738	-	107,382	-	-	
970	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ISHWAR HINGANKAR	43385	22-Aug-24	229,824	27,988	Workmen Dues	-	-	No	NA	94,454	-	107,382	-	-	
971	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAKASH VADKI	43405	22-Aug-24	231,086	26,826	Workmen Dues	-	-	No	NA	96,878	-	107,382	-	-	
972	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BARISTER PAL	43409	22-Aug-24	236,422	27,768	Workmen Dues	-	-	No	NA	101,273	-	107,382	-	-	
973	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJENDRA KURVE	43413	22-Aug-24	129,378	14,951	Workmen Dues	-	-	No	NA	7,045	-	107,382	-	-	
974	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ERKATH VYAWHARE	43423	22-Aug-24	228,193	26,622	Workmen Dues	-	-	No	NA	94,189	-	107,382	-	-	
975	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAJANJ BAWANKULE	43424	22-Aug-24	232,216	27,422	Workmen Dues	-	-	No	NA	92,412	-	107,382	-	-	
976	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PUSHPA GAWKOND	43428	22-Aug-24	224,983	21,048	Workmen Dues	-	-	No	NA	96,553	-	107,382	-	-	
977	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAROTI BANGADE	43432	22-Aug-24	219,975	23,849	Workmen Dues	-	-	No	NA	88,744	-	107,382	-	-	
978	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANOJ NINAVE	43435	22-Aug-24	225,999	23,008	Workmen Dues	-	-	No	NA	95,609	-	107,382	-	-	
979	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUDHAKAR THAKARE	43439	22-Aug-24	223,802	25,961	Workmen Dues	-	-	No	NA	90,459	-	107,382	-	-	
980	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	TULSIRAM MOHIJE	43462	22-Aug-24	224,421	25,766	Workmen Dues	-	-	No	NA	91,274	-	107,382	-	-	
981	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MOHAN NIMAJE	43476	22-Aug-24	231,150	26,932	Workmen Dues	-	-	No	NA	96,836	-	107,382	-	-	
982	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	TULSHIDAS BARAPATRE	43479	22-Aug-24	236,291	28,339	Workmen Dues	-	-	No	NA	100,571	-	107,382	-	-	
983	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DEEPAK YADAV	43500	22-Aug-24	214,769	12,556	Workmen Dues	-	-	No	NA	94,831	-	107,382	-	-	
984	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NARESH KHAMANKAR	43502	22-Aug-24	227,654	26,906	Workmen Dues	-	-	No	NA	93,366	-	107,382	-	-	
985	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	HUKUMCHANDRA YADAV	43504	22-Aug-24	224,633	26,231	Workmen Dues	-	-	No	NA	91,020	-	107,382	-	-	
986	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KAMLESH KUMAR YADAV	43507	22-Aug-24	224,705	25,841	Workmen Dues	-	-	No	NA	91,483	-	107,382	-	-	
987	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JAGANNATH PACHARE	43515	22-Aug-24	222,966	25,509	Workmen Dues	-	-	No	NA	95,674	-	101,783	-	-	
988	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAHESH PATIL	43519	22-Aug-24	222,075	26,868	Workmen Dues	-	-	No	NA	93,425	-	101,783	-	-	
989	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ASHOK MOTHARKAR	43530	22-Aug-24	217,295	25,045	Workmen Dues	-	-	No	NA	90,467	-	101,783	-	-	
990	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHYAMNARAYAN PANDEY	43533	22-Aug-24	244,768	29,470	Workmen Dues	-	-	No	NA	113,515	-	101,783	-	-	
991	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SARAT MAHAKUD	43567	22-Aug-24	223,775	24,915	Workmen Dues	-	-	No	NA	97,077	-	101,783	-	-	
992	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHAM BARVE	43582	22-Aug-24	222,084	27,116	Workmen Dues	-	-	No	NA	93,185	-	101,783	-	-	
993	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GULAB DAMBHARE	43602	22-Aug-24	220,214	25,627	Workmen Dues	-	-	No	NA	92,804	-	101,783	-	-	
994	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAFULLA PANDEWAR	43636	22-Aug-24	219,710	24,786	Workmen Dues	-	-	No	NA	93,140	-	101,783	-	-	
995	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHANKAR WAGH	43638	22-Aug-24	207,132	28,179	Workmen Dues	-	-	No	NA	77,170	-	101,783	-	-	
996	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NITESH NEHARE	43640	22-Aug-24	222,655	25,851	Workmen Dues	-	-	No	NA	95,021	-	101,783	-	-	
997	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJINDRA SOMKULWAR	43645	22-Aug-24	220,464	25,469	Workmen Dues	-	-	No	NA	93,272	-	101,783	-	-	
998	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAHENDRA BEHUNE	43650	22-Aug-24	220,401	27,196	Workmen Dues	-	-	No	NA	91,422	-	101,783	-	-	
999	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DEEPAK CHAUDHARI	43666	22-Aug-24	212,797	26,365	Workmen Dues	-	-	No	NA	84,649	-	101,783	-	-	
1000	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	YASHWANT BANWALE	43691	22-Aug-24	216,816	25,197	Workmen Dues	-	-	No	NA	89,836	-	101,783	-	-	
1001	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VINOD LAHANE	43706	22-Aug-24	223,263	27,079	Workmen Dues	-	-	No	NA	94,401	-	101,783	-	-	
1002	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAVIN ADKINE	43710	22-Aug-24	218,777	25,574	Workmen Dues	-</									

S No	Authorised Representative	Type of Claimant	Name of Creditor	Identification No	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 not admitted	Amount of claim under verification	Remarks, if any
					Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC						
1014	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NAWKISHOR PAREDA	43833	22-Aug-24	223,277	24,122	Workmen Dues	-	-	No	NA	97,373		101,783	-		
1015	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANGESH NANKATE	43835	22-Aug-24	210,788	21,567	Workmen Dues	-	-	No	NA	87,439		101,783	-		
1016	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAVIN REWATKAR	43844	22-Aug-24	228,902	27,674	Workmen Dues	-	-	No	NA	99,445		101,783	-		
1017	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NARESH KICHULE	43845	22-Aug-24	224,629	25,115	Workmen Dues	-	-	No	NA	97,731		101,783	-		
1018	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GAJANAN SHINDE	43867	22-Aug-24	226,497	27,975	Workmen Dues	-	-	No	NA	96,739		101,783	-		
1019	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHASKAR PAKHARE	43869	22-Aug-24	221,454	23,544	Workmen Dues	-	-	No	NA	96,128		101,783	-		
1020	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIJAY KUMAR LODHIKAR	43870	22-Aug-24	222,403	25,101	Workmen Dues	-	-	No	NA	95,519		101,783	-		
1021	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AMOL GULGHANE	43879	22-Aug-24	216,982	26,434	Workmen Dues	-	-	No	NA	88,764		101,783	-		
1022	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHRIKANT KHANDE	43882	22-Aug-24	221,600	26,267	Workmen Dues	-	-	No	NA	93,550		101,783	-		
1023	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	HANSARAJ MANDAVGADE	43889	22-Aug-24	215,570	25,953	Workmen Dues	-	-	No	NA	87,834		101,783	-		
1024	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHUPENDRA SINGH CHOUHAN	43895	22-Aug-24	211,636	20,766	Workmen Dues	-	-	No	NA	89,086		101,783	-		
1025	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SACHIN JANERKAR	43912	22-Aug-24	210,050	23,409	Workmen Dues	-	-	No	NA	84,858		101,783	-		
1026	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JIWAN KHODE	43933	22-Aug-24	209,655	25,486	Workmen Dues	-	-	No	NA	87,985		96,184	-		
1027	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GUNWANTA DANGARE	43934	22-Aug-24	207,829	25,784	Workmen Dues	-	-	No	NA	85,862		96,184	-		
1028	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRABHAKAR BHAMBEWAR	43936	22-Aug-24	207,042	25,699	Workmen Dues	-	-	No	NA	85,249		96,184	-		
1029	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NITESH WADKI	43944	22-Aug-24	83,481	13,541	Workmen Dues	-	-	No	NA	69,940			-		
1030	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIKRAM GANIARE	43945	22-Aug-24	111,151	8,343	Workmen Dues	-	-	No	NA	6,624		96,184	-		
1031	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BABAN NANDEWAR	43949	22-Aug-24	207,052	23,246	Workmen Dues	-	-	No	NA	87,622		96,184	-		
1032	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NATTHU KADAK	43955	22-Aug-24	209,139	25,749	Workmen Dues	-	-	No	NA	87,206		96,184	-		
1033	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANJAY RADKE	43959	22-Aug-24	207,824	26,387	Workmen Dues	-	-	No	NA	85,253		96,184	-		
1034	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIJAY SAHARE	43965	22-Aug-24	114,432	12,256	Workmen Dues	-	-	No	NA	5,992		96,184	-		
1035	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAROTI GAWANDE	43972	22-Aug-24	206,320	23,983	Workmen Dues	-	-	No	NA	86,153		96,184	-		
1036	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAVIN WAGHMARE	43990	22-Aug-24	209,032	25,564	Workmen Dues	-	-	No	NA	87,284		96,184	-		
1037	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUDHIR ZADE	43993	22-Aug-24	212,070	26,579	Workmen Dues	-	-	No	NA	89,308		96,184	-		
1038	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KISHOR DESHMUKH	44011	22-Aug-24	206,904	25,975	Workmen Dues	-	-	No	NA	84,745		96,184	-		
1039	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAKSHANT SONULKALE	44014	22-Aug-24	209,418	22,765	Workmen Dues	-	-	No	NA	81,499		96,184	-		
1040	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RANJANA HOLE	44019	22-Aug-24	207,852	25,782	Workmen Dues	-	-	No	NA	85,886		96,184	-		
1041	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DNYANESHWAR KALMEGH	44032	22-Aug-24	201,126	25,101	Workmen Dues	-	-	No	NA	79,841		96,184	-		
1042	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANDIP THAKARE	44044	22-Aug-24	197,946	24,242	Workmen Dues	-	-	No	NA	83,119		90,585	-		
1043	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAVINDRA DAROKAR	44048	22-Aug-24	197,298	25,471	Workmen Dues	-	-	No	NA	81,242		90,585	-		
1044	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRABHAKAR MOHIJE	44061	22-Aug-24	199,759	24,863	Workmen Dues	-	-	No	NA	84,311		90,585	-		
1045	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAMOD PIMPALKAR	44062	22-Aug-24	197,806	25,260	Workmen Dues	-	-	No	NA	81,961		90,585	-		
1046	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RANJIT NAGOSE	44064	22-Aug-24	198,568	23,214	Workmen Dues	-	-	No	NA	84,768		90,585	-		
1047	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SACHIN DURBUDE	44068	22-Aug-24	199,146	26,186	Workmen Dues	-	-	No	NA	82,374		90,585	-		
1048	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAVI MARKAM	44071	22-Aug-24	199,463	24,120	Workmen Dues	-	-	No	NA	84,757		90,585	-		
1049	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	CHANDRASHANKAR DOHALE	44080	22-Aug-24	205,076	26,252	Workmen Dues	-	-	No	NA	86,239		90,585	-		
1050	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ANURAG SAWARKAR	44105	22-Aug-24	205,515	30,618	Workmen Dues	-	-	No	NA	84,312		90,585	-		
1051	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	HARIDAS SONTAKKE	44126	22-Aug-24	197,939	25,452	Workmen Dues	-	-	No	NA	81,903		90,585	-		
1052	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANGESH KHARKATE	44127	22-Aug-24	198,439	25,525	Workmen Dues	-	-	No	NA	82,329		90,585	-		
1053	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAVIN DHURDE	44132	22-Aug-24	198,507	25,506	Workmen Dues	-	-	No	NA	82,417		90,585	-		
1054	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NEELU YADAV	44134	22-Aug-24	197,653	24,761	Workmen Dues	-	-	No	NA	82,308		90,585	-		
1055	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAROTI POTFODE	44151	22-Aug-24	209,609	24,670	Workmen Dues	-	-	No	NA	94,354		90,585	-		
1056	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAM THAKRE	44152	22-Aug-24	201,158	26,173	Workmen Dues	-	-	No	NA	84,400		90,585	-		
1057	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAVIN NARTAM	44154	22-Aug-24	198,198	24,633	Workmen Dues	-	-	No	NA	82,980		90,585	-		
1058	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAKESH CHAUDHARI	44159	22-Aug-24	182,493	24,757	Workmen Dues	-	-	No	NA	67,152		90,585	-		
1059	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAVIN MASRAM	44161	22-Aug-24	194,775	22,950	Workmen Dues	-	-	No	NA	81,239		90,585	-		
1060	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PAVANESHWAR KORAM	44163	22-Aug-24	198,414	25,456	Workmen Dues	-	-	No	NA	82,373		90,585	-		
1061	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PANDURANG DATARAKAR	44164	22-Aug-24	200,844	25,705	Workmen Dues	-	-	No	NA	84,555		90,585	-		
1062	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KAILASH LOKHANDE	44174	22-Aug-24	201,986	25,541	Workmen Dues	-	-	No	NA	85,866		90,585	-		
1063	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VILAS WADHIKAR	44176	22-Aug-24	199,340	24,350	Workmen Dues	-	-	No	NA	84,405		90,585	-		
1064	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	TEKESHWAR UKEY	44193	22-Aug-24	193,039	26,005	Workmen Dues	-	-	No	NA	82,047		84,986	-		
1065	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAMOD RAUT	44197	22-Aug-24	189,447	22,906	Workmen Dues	-	-	No	NA	81,556		84,986	-		
1066	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NITESH SHENDE	44238	22-Aug-24	195,206	25,465	Workmen Dues	-	-	No	NA	84,755		84,986	-		
1067	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAMOD KHANDE	44245	22-Aug-24	201,161	25,889	Workmen Dues	-	-	No	NA	90,286		84,986	-		
1068	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KHUSHAL ADMANE	44246	22-Aug-24	189,877	24,475	Workmen Dues	-	-	No	NA	80,416		84,986	-		
1069	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JAYA NANDEWAR	44250	22-Aug-24	188,510	22,712	Workmen Dues	-	-	No	NA	80,812		84,986	-		
1070	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KAILASH GAWANDE	44272	22-Aug-24	194,758	25,653	Workmen Dues	-	-	No	NA	84,119		84,986	-		
1071	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIVEK SHENDE	44318	22-Aug-24	184,539	24,572	Workmen Dues	-	-	No	NA	80,480		79,387	-		
1072	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAHESH THAKUR	44340	22-Aug-24	102,015	15,074	Workmen Dues	-	-	No	NA	7,554		79,387	-		
1073	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NITESH ATRAM	44344	22-Aug-24	99,904	11,666	Workmen Dues	-	-	No	NA	8,851		79,387	-		
1074	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NARESH KURSUNGE	44345	22-Aug-24	183,899	23,716	Workmen Dues	-	-	No	NA	80,795		79,387	-		
1075	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SARLA LODHIKAR	44347	22-Aug-24	182,124	23,127	Workmen Dues	-	-	No	NA	79,610		79,387	-		
1076	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DINESH DHULE	44361	22-Aug-24	180,309	20,270	Workmen Dues	-	-	No	NA	80,653		79,387	-		
1077	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RUSHIKESH KAWADKAR	44367	22-Aug-24	172,326	25,150	Workmen Dues	-	-	No	NA	67,790		79,387	-		
1078	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JITESH KUKUDE	44418	22-Aug-24	185,161	25,463	Workmen Dues	-	-	No	NA	80,312		79,387	-		
1079	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SATISH PARSE	44429	22-Aug-24	186,977	26,072	Workmen Dues	-	-	No	NA	81,518		79,387	-		
1080	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RUPESH KADU	44430	22-Aug-24	183,848	24,585	Workmen Dues	-	-	No	NA	79,876		79,387	-		
1081	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DEVANAND AWATE	44432	22-Aug-24	182,308	22,897	Workmen Dues	-	-	No	NA	80,024		79,387	-		
1082	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANGESH RAMJIWANDE	44434	22-Aug-24	185,914	25,511	Workmen Dues	-	-	No	NA	80,917		79,387	-		
1083	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAHESH BHAJANIKAR	44458	22-Aug-24	185,299	24,649	Workmen Dues	-	-	No	NA	81,263		79,387	-		
1084	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANJAY PAWAR	44469	22-Aug-24	187,014	26,058	Workmen Dues	-	-	No	NA	81,569		79,387	-		
1085	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RANJANA PARDHI	44483	22-Aug-24	177,329	24,742	Workmen Dues	-	-	No	NA	78,799		73,788	-		
1086	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PURUSHOTTAM KAKADE	44485	22-Aug-24	179,146	25,429	Workmen Dues	-	-	No	NA	79,929		73,788	-		
1087	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAKESH GANDAIT	44505	22-Aug-24	179,807	25,351	Workmen Dues	-	-	No	NA	80,668		73,788	-		
1088	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUDHA CHANDELKAR	44523	22-Aug-24	177,014	24,199</											

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					Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC						
1099	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KISHOR WARIURKAR	44618	22-Aug-24	172,193	21,810	Workmen Dues	-	-	No	NA	76,595	-	73,788	-	-	
1100	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHUSHAN DHAWANE	44640	22-Aug-24	178,565	24,400	Workmen Dues	-	-	No	NA	80,377	-	73,788	-	-	
1101	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANDA PAWAR	44641	22-Aug-24	180,649	26,162	Workmen Dues	-	-	No	NA	80,699	-	73,788	-	-	
1102	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AJAY DURBUDE	44646	22-Aug-24	179,805	25,244	Workmen Dues	-	-	No	NA	80,773	-	73,788	-	-	
1103	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAMKRUSHNA PENDING	44651	22-Aug-24	179,916	25,061	Workmen Dues	-	-	No	NA	81,067	-	73,788	-	-	
1104	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIJAY PRATAP SINGH	44653	22-Aug-24	179,195	25,239	Workmen Dues	-	-	No	NA	80,168	-	73,788	-	-	
1105	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHRIKANT CHINCHULKAR	44655	22-Aug-24	180,704	25,926	Workmen Dues	-	-	No	NA	80,990	-	73,788	-	-	
1106	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHARAT KAMIDWAR	44668	22-Aug-24	179,336	25,015	Workmen Dues	-	-	No	NA	80,533	-	73,788	-	-	
1107	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUDHAKAR THAKRE	44694	22-Aug-24	178,656	25,214	Workmen Dues	-	-	No	NA	79,654	-	73,788	-	-	
1108	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAMCHANDRA GADAMADE	44698	22-Aug-24	180,059	25,722	Workmen Dues	-	-	No	NA	80,549	-	73,788	-	-	
1109	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAHUL DURBUDE	44701	22-Aug-24	180,417	25,826	Workmen Dues	-	-	No	NA	80,803	-	73,788	-	-	
1110	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ROSHAN SHENDE	44704	22-Aug-24	180,065	25,805	Workmen Dues	-	-	No	NA	80,471	-	73,788	-	-	
1111	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NANDA CHAUDHARI	44730	22-Aug-24	88,917	11,356	Workmen Dues	-	-	No	NA	9,372	-	68,189	-	-	
1112	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ANIL SHAMBHARKAR	44770	22-Aug-24	197,133	25,524	Workmen Dues	-	-	No	NA	105,320	-	68,189	-	-	
1113	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIJAY BHANDAKAR	44771	22-Aug-24	174,855	25,793	Workmen Dues	-	-	No	NA	80,873	-	68,189	-	-	
1114	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAPANA PARTEKI	44775	22-Aug-24	175,063	25,897	Workmen Dues	-	-	No	NA	80,976	-	68,189	-	-	
1115	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DURGESH RAHANGDALE	44794	22-Aug-24	174,215	25,432	Workmen Dues	-	-	No	NA	80,594	-	68,189	-	-	
1116	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MUKESH KAWARE	44863	22-Aug-24	171,065	23,477	Workmen Dues	-	-	No	NA	79,399	-	68,189	-	-	
1117	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	TULSHIDAS SONWANE	44864	22-Aug-24	172,634	24,280	Workmen Dues	-	-	No	NA	80,164	-	68,189	-	-	
1118	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANJAY SONULE	44873	22-Aug-24	174,830	25,891	Workmen Dues	-	-	No	NA	80,750	-	68,189	-	-	
1119	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JAYASHREE THAKRE	44897	22-Aug-24	171,358	22,988	Workmen Dues	-	-	No	NA	80,180	-	68,189	-	-	
1120	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VISHNU MULE	44909	22-Aug-24	174,403	25,488	Workmen Dues	-	-	No	NA	80,726	-	68,189	-	-	
1121	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURAJ PATIL	44948	22-Aug-24	168,157	20,881	Workmen Dues	-	-	No	NA	79,087	-	68,189	-	-	
1122	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	UMESH ZADE	45022	22-Aug-24	168,331	25,293	Workmen Dues	-	-	No	NA	80,448	-	62,590	-	-	
1123	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MADHURI DUDHDE	45086	22-Aug-24	167,500	24,448	Workmen Dues	-	-	No	NA	80,462	-	62,590	-	-	
1124	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KANHAYALAL RAHANGDALE	45096	22-Aug-24	168,251	25,580	Workmen Dues	-	-	No	NA	82,382	-	62,590	-	-	
1125	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHALU KAMD	45110	22-Aug-24	168,441	24,996	Workmen Dues	-	-	No	NA	80,855	-	62,590	-	-	
1126	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAMBAHAL YADAV	45120	22-Aug-24	181,464	26,400	Workmen Dues	-	-	No	NA	92,474	-	62,590	-	-	
1127	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAVINDRA MUTE	45122	22-Aug-24	168,834	25,615	Workmen Dues	-	-	No	NA	80,628	-	62,590	-	-	
1128	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	CHANDRASHEKAR SHENDE	45123	22-Aug-24	168,619	25,531	Workmen Dues	-	-	No	NA	80,498	-	62,590	-	-	
1129	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	LATA LAKADE	45126	22-Aug-24	168,355	25,382	Workmen Dues	-	-	No	NA	80,383	-	62,590	-	-	
1130	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAVITA GIRPUNJE	45127	22-Aug-24	168,811	25,668	Workmen Dues	-	-	No	NA	80,553	-	62,590	-	-	
1131	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VINA PARCHAND	45128	22-Aug-24	168,243	25,148	Workmen Dues	-	-	No	NA	80,505	-	62,590	-	-	
1132	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	YOGESHWAR DHOTE	45130	22-Aug-24	168,920	25,878	Workmen Dues	-	-	No	NA	80,452	-	62,590	-	-	
1133	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ROSHAN KHARABE	45132	22-Aug-24	167,460	25,255	Workmen Dues	-	-	No	NA	79,615	-	62,590	-	-	
1134	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PARESRUKIMAR SAJIANWAR	45183	22-Aug-24	176,951	25,188	Workmen Dues	-	-	No	NA	89,192	-	62,590	-	-	
1135	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SARIKA NAWHE	45214	22-Aug-24	114,867	12,380	Workmen Dues	-	-	No	NA	34,997	-	62,590	-	-	
1136	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHASKAR LAKDE	45218	22-Aug-24	175,770	23,543	Workmen Dues	-	-	No	NA	89,637	-	62,590	-	-	
1137	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUNIL TALHAR	45223	22-Aug-24	171,615	24,918	Workmen Dues	-	-	No	NA	89,706	-	56,991	-	-	
1138	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJU TEMBHARE	45238	22-Aug-24	169,334	24,335	Workmen Dues	-	-	No	NA	88,008	-	56,991	-	-	
1139	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DIPAK NIKURE	45248	22-Aug-24	172,499	25,745	Workmen Dues	-	-	No	NA	89,763	-	56,991	-	-	
1140	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AMOL REWATKAR	45254	22-Aug-24	172,186	25,604	Workmen Dues	-	-	No	NA	89,592	-	56,991	-	-	
1141	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NIKESH MESHRAM	45266	22-Aug-24	159,214	10,452	Workmen Dues	-	-	No	NA	91,772	-	56,991	-	-	
1142	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RITESH BANERWAR	45275	22-Aug-24	171,678	24,499	Workmen Dues	-	-	No	NA	90,188	-	56,991	-	-	
1143	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JAGESHWAR TURKAR	45290	22-Aug-24	170,401	24,696	Workmen Dues	-	-	No	NA	88,714	-	56,991	-	-	
1144	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SACHIN SURKAR	45318	22-Aug-24	170,066	22,166	Workmen Dues	-	-	No	NA	90,909	-	56,991	-	-	
1145	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ROSHAN THAWARE	45319	22-Aug-24	168,054	21,397	Workmen Dues	-	-	No	NA	89,366	-	56,991	-	-	
1146	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AKASHY KUKADE	45325	22-Aug-24	171,921	25,804	Workmen Dues	-	-	No	NA	89,136	-	56,991	-	-	
1147	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RUPESH NAGOSE	45353	22-Aug-24	148,733	24,185	Workmen Dues	-	-	No	NA	67,557	-	56,991	-	-	
1148	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NANDKISHOR DATE	45369	22-Aug-24	111,907	17,275	Workmen Dues	-	-	No	NA	37,641	-	56,991	-	-	
1149	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	YOGESHWAR BARAPATRE	45405	22-Aug-24	172,145	25,366	Workmen Dues	-	-	No	NA	89,788	-	56,991	-	-	
1150	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SWAPNIL KAWALE	45443	22-Aug-24	172,715	26,005	Workmen Dues	-	-	No	NA	89,720	-	56,991	-	-	
1151	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NIKHIL LOHARE	45467	22-Aug-24	163,249	21,637	Workmen Dues	-	-	No	NA	90,221	-	51,392	-	-	
1152	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHARATLAL MACHHIRKE	45470	22-Aug-24	169,586	25,996	Workmen Dues	-	-	No	NA	92,199	-	51,392	-	-	
1153	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJU SHAHARE	45537	22-Aug-24	191,764	27,513	Workmen Dues	-	-	No	NA	112,858	-	51,392	-	-	
1154	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VINOD DHONE	45538	22-Aug-24	167,015	25,274	Workmen Dues	-	-	No	NA	90,349	-	51,392	-	-	
1155	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUMED BHAGAT	45545	22-Aug-24	73,733	13,065	Workmen Dues	-	-	No	NA	9,276	-	51,392	-	-	
1156	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANJAY BANKAR	45645	22-Aug-24	196,881	27,769	Workmen Dues	-	-	No	NA	117,720	-	51,392	-	-	
1157	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AKSH NAGRALÉ	45649	22-Aug-24	163,918	24,874	Workmen Dues	-	-	No	NA	89,652	-	51,392	-	-	
1158	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VAISHALI KOLTE	45658	22-Aug-24	167,244	25,977	Workmen Dues	-	-	No	NA	89,874	-	51,392	-	-	
1159	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUNIL NAGRALÉ	45669	22-Aug-24	70,792	10,796	Workmen Dues	-	-	No	NA	8,604	-	51,392	-	-	
1160	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAHENDRA KHAWAS	45679	22-Aug-24	168,302	22,395	Workmen Dues	-	-	No	NA	94,515	-	51,392	-	-	
1161	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	LAKHANLAL DONGRE	45690	22-Aug-24	164,476	23,900	Workmen Dues	-	-	No	NA	89,184	-	51,392	-	-	
1162	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHRIKANT DHAKATE	45695	22-Aug-24	152,429	24,821	Workmen Dues	-	-	No	NA	76,215	-	51,392	-	-	
1163	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUBHASH CHOUDHARY	45699	22-Aug-24	166,393	25,660	Workmen Dues	-	-	No	NA	89,341	-	51,392	-	-	
1164	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VANITA DUDURE	45700	22-Aug-24	142,275	23,433	Workmen Dues	-	-	No	NA	67,450	-	51,392	-	-	
1165	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHILPA CHOUDHARI	45706	22-Aug-24	163,899	23,783	Workmen Dues	-	-	No	NA	88,725	-	51,392	-	-	
1166	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RUSHIKA SATPAISE	45707	22-Aug-24	165,121	25,059	Workmen Dues	-	-	No	NA	88,669	-	51,392	-	-	
1167	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRADIP SARATE	45725	22-Aug-24	163,963	24,344	Workmen Dues	-	-	No	NA	89,326	-	51,392	-	-	
1168	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AKSHAY BOREKAR	45726	22-Aug-24	165,913	24,331	Workmen Dues	-	-	No	NA	90,191	-	51,392	-	-	
1169	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRADIP SIDAM	45753	22-Aug-24	166,190	24,594	Workmen Dues	-	-	No	NA	95,804	-	45,793	-	-	
1170	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHUBHANGI WAGHMARE	45771	22-Aug-24	158,488	23,745	Workmen Dues	-	-	No	NA	88,951	-	45,793	-	-	
1171	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VRYSHKESH FATE	45776	22-Aug-24	161,443	25,777	Workmen Dues	-	-	No	NA	89,874	-	45,793	-	-	
1172	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NARAYAN KARDMARE	45785	22-Aug-24	65,903	11,741	Workmen Dues	-	-								

S No	Authorised Representative	Type of Claimant	Name of Creditor	Identification No	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 not admitted	Amount of claim under verification	Remarks, if any
					Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC					
1184	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHRIKRUSHNA BABA NANNAWARE	45987	22-Aug-24	154,164	24,379	Workmen Dues	-	-	No	NA	89,591		40,194	-	
1185	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KIRAN RAVIKUMAR SHAHARE	45997	22-Aug-24	152,259	24,067	Workmen Dues	-	-	No	NA	87,998		40,194	-	
1186	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RUPESH LAXMAN GAIKWAD	46015	22-Aug-24	154,520	24,717	Workmen Dues	-	-	No	NA	89,609		40,194	-	
1187	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	HARISH RAMESHRAO RAIKHUNDE	46020	22-Aug-24	149,164	25,075	Workmen Dues	-	-	No	NA	89,495		34,595	-	
1188	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAVIN PANDURANG PIMPALKAR	46021	22-Aug-24	131,016	19,886	Workmen Dues	-	-	No	NA	76,535		34,595	-	
1189	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DHUVABAL SHAMRAV MARSKOLHE	46024	22-Aug-24	144,576	20,488	Workmen Dues	-	-	No	NA	89,499		34,595	-	
1190	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAKESH VASANTRAO KAIKADE	46043	22-Aug-24	148,148	23,986	Workmen Dues	-	-	No	NA	89,567		34,595	-	
1191	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RUPALI MAROTI SAHARE	46114	22-Aug-24	147,003	24,210	Workmen Dues	-	-	No	NA	88,198		34,595	-	
1192	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANISHA SATISH SATPAISE	46143	22-Aug-24	147,534	24,822	Workmen Dues	-	-	No	NA	88,117		34,595	-	
1193	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUBHANGI KISANAJI NAKSHINE	46144	22-Aug-24	146,756	23,533	Workmen Dues	-	-	No	NA	88,628		34,595	-	
1194	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRITI MESHRAM	46188	22-Aug-24	147,278	22,672	Workmen Dues	-	-	No	NA	90,010		34,595	-	
1195	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BISAN BHAKRU DHOTE	46195	22-Aug-24	146,856	23,805	Workmen Dues	-	-	No	NA	88,456		34,595	-	
1196	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PUSHPA SUBHASH JANGAM	46228	22-Aug-24	146,178	23,392	Workmen Dues	-	-	No	NA	88,192		34,595	-	
1197	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHANKAR BHIKRAJ BALKI	46279	22-Aug-24	120,759	24,880	Workmen Dues	-	-	No	NA	89,280		6,600	-	
1198	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURAJ GOVIND BOBADE	46281	22-Aug-24	121,177	25,416	Workmen Dues	-	-	No	NA	89,162		6,600	-	
1199	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DHARMARAJ NILKANTH DENGGE	46291	22-Aug-24	147,502	27,724	Workmen Dues	-	-	No	NA	113,178		6,600	-	
1200	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANDIP BABULAL KOKODE	46292	22-Aug-24	146,407	26,848	Workmen Dues	-	-	No	NA	112,958		6,600	-	
1201	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ROSHAN DNYNESHWAR JUNANKAR	46318	22-Aug-24	120,512	24,244	Workmen Dues	-	-	No	NA	89,668		6,600	0	
1202	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	HARIDAS NIMBURKAR	41751	22-Aug-24	251,775	11,306	Workmen Dues	-	-	No	NA	112,825		114,457	13,187	
Total						220,866,074	34,184,678						116,284,930		70,180,488	215,978	

*The above is subject to reconciliation, based on any further claims received and based on on-going verification.

Note 1 - Workmen contingent claim amount is primarily due to legal matter ongoing for wages during the strike period - April 2023 to October 2023

Annexure-4

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 24 August 2024

List of operational creditors (Employees)

(Amount in INR)

S No	Type of claim form	Type of claimant	Name of Creditor	Identification No	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 not admitted	Amount of claim under verification	Remarks, if any
					Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC					
1	Form D	Staff	SASAB BIJUY PAL		15-Feb-24	327,480	328,407	Employee Dues	-	-	No	NA	-	-	9,073.00	-	-
2	Form D	Staff	DERIC SEBASTIAN NAZARETH		16-Feb-24	266,055	266,055	Employee Dues	-	-	No	NA	-	-	-	-	-
3	Form D	Staff	RAJESH P MISHRA		16-Feb-24	268,918	222,991	Employee Dues	-	-	No	NA	-	-	45,927.00	-	-
4	Form D	Staff	SUBRATA PRABHAT MUKHARJEE		16-Feb-24	2,972,603	-	Employee Dues	-	-	No	NA	-	-	699,092.00	2,273,511	-
5	Form D	Staff	SUDHIR MOHAN JHA		18-Feb-24	802,955	388,942	Employee Dues	-	-	No	NA	-	-	-	414,013	-
6	Form D	Staff	ANITA SEQUEIRA		18-Feb-24	490,810	490,810	Employee Dues	-	-	No	NA	-	-	-	-	-
7	Form D	Staff	DHARMESH JHA		19-Feb-24	670,898	533,394	Employee Dues	-	-	No	NA	-	-	137,504.00	-	-
8	Form D	Staff	NIKAMAL SIL		19-Feb-24	50,000	18,400	Employee Dues	-	-	No	NA	-	-	31,600.00	-	-
9	Form D	Staff	NARENDRA NAYAK		20-Feb-24	748,168	748,168	Employee Dues	-	-	No	NA	-	-	-	-	-
10	Form D	Staff	ANILD JADHAV		20-Feb-24	67,338	67,338	Employee Dues	-	-	No	NA	-	-	-	-	-
11	Form D	Staff	REKHA CHANDRAKANT SALVI		20-Feb-24	163,371	163,371	Employee Dues	-	-	No	NA	-	-	-	-	-
12	Form D	Staff	RACHANA NAIR		20-Feb-24	331,341	331,341	Employee Dues	-	-	No	NA	-	-	12,000.00	-	-
13	Form D	Staff	JAYANT BALKRISHNA PARANAJPE		20-Feb-24	312,025	267,469	Employee Dues	-	-	No	NA	-	-	662.00	43,894	-
14	Form D	Staff	VIRAJ DINESH SHAHADANI		20-Feb-24	409,202	75,157	Employee Dues	-	-	No	NA	-	-	334,045.00	-	-
15	Form D	Staff	RAHUL K GUPTE		20-Feb-24	377,322	255,503	Employee Dues	-	-	No	NA	-	-	99,878.00	21,941	-
16	Form D	Staff	YOGESH SURESH BARABTE		20-Feb-24	446,117	88,821	Employee Dues	-	-	No	NA	-	-	297,694.00	59,602	-
17	Form D	Staff	RAMAYYA NARAYAN POOJARI		20-Feb-24	73,437	69,753	Employee Dues	-	-	No	NA	-	-	3,684.00	-	-
18	Form D	Staff	NILESH DEHARKAR		20-Feb-24	388,047	359,923	Employee Dues	-	-	No	NA	-	-	28,124.00	-	-
19	Form D	Staff	SOMESH JAIDEO AMGAOKAR		20-Feb-24	85,584	33,444	Employee Dues	-	-	No	NA	-	-	34,550.00	17,590	-
20	Form D	Staff	SANJAY MALUT		21-Feb-24	229,551	163,918	Employee Dues	-	-	No	NA	-	-	44,648.00	21,085	-
21	Form D	Staff	TUSHAR VYAYAHARE		21-Feb-24	44,445	44,445	Employee Dues	-	-	Yes	NA	-	-	-	-	-
22	Form D	Staff	SUDHIR GOPIRAM NANGALIA		22-Feb-24	1,812,802	-	Employee Dues	-	-	No	NA	-	-	-	1,812,802	-
23	Form D	Staff	ARINDAM KUMAR DAS		22-Feb-24	795,897	795,897	Employee Dues	-	-	No	NA	-	-	-	0	-
24	Form D	Staff	OM KESHAO NIMBARTE		22-Feb-24	288,369	88,642	Employee Dues	-	-	No	NA	-	-	182,137.00	17,590	-
25	Form D	Staff	SUBHASHCHANDRA KASHIMPURIA		22-Feb-24	474,276	474,276	Employee Dues	-	-	No	NA	-	-	-	-	-
26	Form D	Staff	MOHAN RAMASAMY MUDALIYAR		22-Feb-24	240,218	240,218	Employee Dues	-	-	No	NA	-	-	-	-	-
27	Form D	Staff	SANJAY SAMBHAJI GABBIHE		22-Feb-24	335,833	284,825	Employee Dues	-	-	No	NA	-	-	23,496.00	27,512	-
28	Form D	Staff	RAJENDAR KUMAR REWARI		22-Feb-24	4,725,299	-	Employee Dues	-	-	Yes	NA	-	-	-	4,725,299	-
29	Form D	Staff	SHRIGANESH TULSHIRAM KANAWADE		22-Feb-24	343,766	306,430	Employee Dues	-	-	No	NA	-	-	-	37,336	-
30	Form D	Staff	MAHESH RAMESH TAMBE		22-Feb-24	504,226	479,188	Employee Dues	-	-	No	NA	-	-	25,038.00	-	-
31	Form D	Staff	RAVI BHOJRAI BHAGDEY		22-Feb-24	139,725	107,081	Employee Dues	-	-	No	NA	-	-	18,680.00	13,964	-
32	Form D	Staff	SUCCORINE DEVADKAR		22-Feb-24	9,152	6,898	Employee Dues	-	-	No	NA	-	-	2,254.00	-	-
33	Form D	Staff	ASHOK MOPARTHI		23-Feb-24	478,535	195,030	Employee Dues	-	-	No	NA	-	-	283,505.00	-	-
34	Form D	Staff	PRAJAYAKUMAR DHIRUBHAI LAD		23-Feb-24	98,807	98,807	Employee Dues	-	-	No	NA	-	-	-	-	-
35	Form D	Staff	RAMESH CHANDRA MISHRA		23-Feb-24	647,000	77,461	Employee Dues	-	-	No	NA	-	-	569,539.00	-	-
36	Form D	Staff	JITENDRA MANOHAR DONGRE		23-Feb-24	225,000	95,242	Employee Dues	-	-	No	NA	-	-	84,663.00	45,095	-
37	Form D	Staff	RAJESH THAKRE		23-Feb-24	129,920	126,290	Employee Dues	-	-	No	NA	-	-	3,630.00	-	-
38	Form D	Staff	AMIT DILIP DAKHOLE		23-Feb-24	20,000	9,065	Employee Dues	-	-	No	NA	-	-	10,935.00	-	-
39	Form D	Staff	SONAL NARAYAN NAIK		23-Feb-24	70,691	70,691	Employee Dues	-	-	No	NA	-	-	-	-	-
40	Form D	Staff	NAVJEN KUMAR DADI		23-Feb-24	1,901,831	973,931	Employee Dues	-	-	No	NA	-	-	-	928,438	-
41	Form D	Staff	MAYANK MANI TRIPATHI		23-Feb-24	200,000	64,051	Employee Dues	-	-	No	NA	-	-	135,949.00	-	-
42	Form D	Staff	JAGDISH GULABCHAND SHARMA		23-Feb-24	509,082	427,698	Employee Dues	-	-	No	NA	-	-	-	81,384	-
43	Form D	Staff	ISLAM SHAIKH		23-Feb-24	114,926	-	Employee Dues	-	-	No	NA	-	-	-	114,926	-
44	Form D	Staff	PRAVIN BHIMTE		23-Feb-24	1,656,000	-	Employee Dues	-	-	No	NA	-	-	-	1,656,000	-
45	Form D	Staff	MANISH WASUDEO KOLHEKAR		23-Feb-24	60,000	25,181	Employee Dues	-	-	No	NA	-	-	34,819.00	-	-
46	Form D	Staff	RAMESHWAR SHAMIRAJI BALPANDE		23-Feb-24	165,856	165,856	Employee Dues	-	-	No	NA	-	-	-	-	-
47	Form D	Staff	DEEPCHANDRA NATHULI WADGHARE		26-Feb-24	130,000	19,570	Employee Dues	-	-	No	NA	-	-	110,430.00	-	-
48	Form D	Staff	NISHITHI HARESH DHARMANI		26-Feb-24	1,467,686	1,053,176	Employee Dues	-	-	No	NA	-	-	-	414,510	-
49	Form D	Staff	GAJENDRA SUKHEED GAUTAM		15-Mar-24	108,377	89,583	Employee Dues	-	-	No	NA	-	-	18,794	-	-
50	Form D	Staff	SUNIL SHROTRAM MISAR		15-Mar-24	278,312	197,712	Employee Dues	-	-	No	NA	-	-	40,000.00	40,600	-
51	Form D	Staff	RAJESH M SINGNE		16-Mar-24	147,466	147,466	Employee Dues	-	-	No	NA	-	-	-	-	-
52	Form D	Staff	BABULAL YADAV		19-Mar-24	210,717	210,717	Employee Dues	-	-	No	NA	-	-	-	-	-
53	Form D	Staff	ASHWINI KUMAR PATNAIL		21-Mar-24	183,558	155,755	Employee Dues	-	-	No	NA	-	-	27,803	-	-
54	Form D	Staff	PRAMOD RATNAXAR GHUMADE		22-Mar-24	102,193	86,288	Employee Dues	-	-	No	NA	-	-	15,905	-	-
55	Form D	Staff	SATISH VITTHALRAO KHOLKE		22-Mar-24	258,225	204,993	Employee Dues	-	-	No	NA	-	-	20,000.00	33,292	-
56	Form D	Staff	UJWAL VIJAYRAO MUTTALWAR		23-Mar-24	259,907	224,359	Employee Dues	-	-	No	NA	-	-	12,078.00	23,470	-
57	Form D	Staff	LAKSHMIKANT MARUTRAO LAD		27-Mar-24	-	-	Employee Dues	-	-	No	NA	-	-	-	-	-
58	Form D	Staff	VIVEK VILAS BHANDARKAR		28-Mar-24	175,848	152,360	Employee Dues	-	-	No	NA	-	-	23,488	-	-
59	Form D	Staff	NATTHU GULABRAO MAHALE		29-Mar-24	161,624	161,624	Employee Dues	-	-	No	NA	-	-	-	-	-
60	Form D	Staff	RAMAKS BANJAN BEHERA		30-Mar-24	210,000	112,312	Employee Dues	-	-	No	NA	-	-	80,819.00	16,869	-
61	Form D	Staff	MANISH BHIMRAO BURDE		7-Apr-24	60,860	60,860	Employee Dues	-	-	No	NA	-	-	-	-	-
62	Form D	Staff	BANDUJI MAHADEVRAO DANAV		7-Apr-24	42,732	42,732	Employee Dues	-	-	No	NA	-	-	-	-	-
63	Form D	Staff	RANJEET MAHADEO CHOUKE		8-Apr-24	1,279,000	-	Employee Dues	-	-	No	NA	-	-	1,279,000.00	-	-
64	Form D	Staff	SIDDHESHWAR SHAMBHARKAR		12-Apr-24	45,796	45,796	Employee Dues	-	-	No	NA	-	-	-	-	-
65	Form D	Staff	PRASHANT SHENDE		12-Apr-24	36,077	36,077	Employee Dues	-	-	No	NA	-	-	-	-	-
66	Form D	Staff	MUNSHU GAURKAR			27,760	27,760	Employee Dues	-	-	No	NA	-	-	-	-	-
67	Form D	Staff	DIVAKAR CHICHGHARE			5,885	5,885	Employee Dues	-	-	No	NA	-	-	-	-	-
68	Form D	Staff	AMOL V. HATEKAR			149,430	149,430	Employee Dues	-	-	No	NA	-	-	-	-	-
69	Form D	Staff	NISHANT BABU WASNIK		22-Apr-24	274,234	-	Employee Dues	-	-	No	NA	-	-	63,878.00	210,356	-
70	Form D	Staff	SUNIL D. KUMBHARE		22-Apr-24	461,211	461,211	Employee Dues	-	-	No	NA	-	-	-	-	-
71	Form D	Staff	PRASHANT JILHARE		18-Apr-24	73,735	73,735	Employee Dues	-	-	No	NA	-	-	-	-	-
72	Form D	Staff	PRAVIN CHUDAMANJHI DHOBALE		16-Apr-24	106,544	-	Employee Dues	-	-	No	NA	-	-	-	106,544	-
73	Form D	Staff	PRAMOD ATANAN UGHADE		23-Apr-24	123,335	113,474	Employee Dues	-	-	No	NA	-	-	-	10,061	-
74	Form D	Staff	ATUL WAMANRAO KAWALE		23-Apr-24	35,500	35,500	Employee Dues	-	-	No	NA	-	-	-	-	-
75	Form D	Staff	RAJKUMAR YADAV		20-Mar-24	56,329	14,608	Employee Dues	-	-	No	NA	-	-	2,650.00	39,071	-
76	Form D	Staff	NIKITA MORESHWAR PADOLE		25-Apr-24	52,145	38,474	Employee Dues	-	-	No	NA	-	-	-	13,671	-
77	Form D	Staff	MANOJ RAMTEKKAR		12-Apr-24	326,265	299,107	Employee Dues	-	-	No	NA	-	-	27,158.00	-	-
78	Form D	Staff	VINOD DESHMUKH		15-Apr-24	43,619	43,619	Employee Dues	-	-	No	NA	-	-	-	-	-
79	Form D	Staff	YASHWANT NANDARHDHANE		27-Apr-24	225,079	188,644	Employee Dues	-	-	No	NA	-	-	-	35,435	-
80	Form D	Staff	KANHLAKAR GAJANAN GHUGAL		22-Mar-24	107,661	62,087	Employee Dues	-	-	No	NA	-	-	-	45,574	-
81	Form D	Staff	PARAG RAJUL HARSHI		2-Mar-24	21,928	21,928	Employee Dues	-	-	No	NA	-	-	-	-	-
82	Form D	Staff	DEWANGAN VIKRAM SAHARE		23-Apr-24	27,605	21,805	Employee Dues	-	-	No	NA	-	-	5,800.00	-	-
83	Form D	Staff	SANDIP VAMAN BUDHAVRE		23-Apr-24	34,304	29,395	Employee Dues	-	-	No	NA	-	-	4,909.00	-	-
84	Form D	Staff	VIVEKANAND SHUKLA		30-Apr-24	160,181	25,181	Employee Dues	-	-	No	NA	-	-	9,937.00	125,063	-
85	Form D	Staff	DIPENDRA YADAV		12-Feb-24	29,693	29,693	Employee Dues	-	-	No	NA	-	-	-	-	-

S No	Type of claim form	Type of claimant	Name of Creditor	Identification No	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 not admitted	Amount of claim under verification	Remarks, if any
					Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC					
86	Form D	Staff	SUNIL KAROTIYA		30-Apr-24	179,360	44,360	Employee Dues	-	-	No	NA	-	-	135,000.00	-	-
87	Form D	Staff	LAXMAN MANIKRAO TONGE		1-May-24	34,429	34,429	Employee Dues	-	-	No	NA	-	-	-	-	-
88	Form D	Staff	MILIND MANIKRAO GOBBOLE		29-Apr-24	197,348	197,348	Employee Dues	-	-	No	NA	-	-	-	-	-
89	Form D	Staff	PRAVIN MANAPURE		30-Apr-24	378,475	175,975	Employee Dues	-	-	No	NA	202,500.00	-	-	-	-
90	Form D	Staff	DEEPAK GULABRAO GAURKHEDE		1-Jul-24	175,333	175,333	Employee Dues	-	-	No	NA	-	-	-	-	-
91	Form D	Staff	SATISH KUMAR THAKUR		12-Apr-24	530,126	-	Employee Dues	-	-	No	NA	-	-	260,324.00	269,802	-
92	Form D	Staff	CHANDRA SHEKHAR		12-Feb-24	209,979	209,979	Employee Dues	-	-	No	NA	-	-	-	-	-
93	Form D	Staff	SURESH CHAKRABORTY		2-May-24	46,843	43,843	Employee Dues	-	-	No	NA	-	-	2,802.00	-	-
94	Form D	Staff	PLIJA DADARAOJI ZADE		25-Apr-24	33,183	16,944	Employee Dues	-	-	No	NA	-	-	648.00	15,591	-
95	Form D	Staff	MANISH SINGH		7-May-24	334,234	221,865	Employee Dues	-	-	No	NA	-	-	112,369.00	-	-
96	Form D	Staff	SUBHLAXMI GUPTA		7-May-24	1,241,324	43,413	Employee Dues	-	-	No	NA	-	-	-	1,197,911	-
97	Form D	Staff	VIJAY MADHAV INDIRKAR			43,898	43,898	Employee Dues	-	-	No	NA	-	-	-	-	-
98	Form D	Staff	TEJLAL DUBILAL CHOUDHARI		9-May-24	130,000	115,341	Employee Dues	-	-	No	NA	-	-	-	14,659	-
99	Form D	Staff	Amresh Narayan		23-Apr-24	9,762,252	1,929,131	Employee Dues	-	-	Yes	NA	-	-	-	7,833,821	-
100	Form D	Staff	Hitesh Mishra		7-May-24	237,028	-	Employee Dues	-	-	No	NA	-	-	158,701	-	-
101	Form D	Staff	Prithish Prakash Narkhede		22-May-24	178,730	-	Employee Dues	-	-	No	NA	-	-	58,327.00	131,210	-
102	Form D	Staff	SURESH RAMAJI JAISWAL		20-May-24	48,151.00	48,151	Employee Dues	-	-	No	NA	-	-	-	-	-
103	Form D	Staff	SANTOSHKUMAR TRILOKINATH DUBEY		22-May-24	112,786.00	69,359	Employee Dues	-	-	No	NA	-	-	25,000.00	18,427	-
104	Form D	Staff	JAY PRAKASH GIRI		22-May-24	74,817	54,817	Employee Dues	-	-	No	NA	-	-	2,371.00	18,265	-
105	Form D	Staff	LAXMIKANT NARHARI RONGHE		22-May-24	69,209	55,617	Employee Dues	-	-	No	NA	-	-	-	13,592	-
106	Form D	Staff	MANOHAR BEDIYA		12-Feb-24	76,875	76,875	Employee Dues	-	-	No	NA	-	-	-	-	-
107	Form D	Staff	PURUSHOTTAM WANJARI		29-May-24	66,515.00	51,884	Employee Dues	-	-	No	NA	-	-	-	14,631	-
108	Form D	Staff	AMIT KUMAR SHUKLA		25-May-24	61,962.00	61,962	Employee Dues	-	-	No	NA	-	-	(1,026.00)	1,026	-
109	Form D	Staff	AJAYKUMAR THAKUR			133,190.00	133,190	Employee Dues	-	-	No	NA	-	-	-	-	-
110	Form D	Staff	ARVIND MARUTI WADKAR		28-Mar-24	310,411.00	282,781	Employee Dues	-	-	No	NA	-	-	-	27,630	-
111	Form D	Staff	SHALENDRA MARUTI MADEWAR		28-Mar-24	166,391.00	166,391	Employee Dues	-	-	No	NA	-	-	-	-	-
112	Form D	Staff	VIJAY BAKSHADE		31-May-24	78,241.00	65,445	Employee Dues	-	-	No	NA	-	-	-	12,796	-
113	Form D	Staff	ANAND KUMAR		7-Jun-24	171,227.00	171,227	Employee Dues	-	-	No	NA	-	-	-	-	-
114	Form D	Staff	ANKIT AGRAWAL		7-Jun-24	174,327.00	35,405	Employee Dues	-	-	No	NA	-	-	112,963.00	25,959	-
115	Form D	Staff	PRASHANT MOON			97,954.00	95,184	Employee Dues	-	-	No	NA	-	-	-	2,770	-
116	Form D	Staff	VIJAY SURYABHANJI DHANKE		6-Jun-24	127,558.00	127,558	Employee Dues	-	-	No	NA	-	-	-	-	-
117	Form D	Staff	HARSHAL PACHARE		10-Jun-24	62,837.00	48,152	Employee Dues	-	-	No	NA	-	-	-	14,685	-
118	Form D	Staff	MANGESH WITTHALRAO TADAS			58,324.00	47,405	Employee Dues	-	-	No	NA	-	-	-	10,919	-
119	Form D	Staff	SANJAY CHAMPATRAO YELANE		1-Jul-24	144,674.00	141,836	Employee Dues	-	-	No	NA	-	-	(12,311.00)	15,149	-
120	Form D	Staff	SACHIN SUDHAKAR BHAGAT		27-Jun-24	120,145.00	107,315	Employee Dues	-	-	No	NA	-	-	-	12,830	-
121	Form D	Staff	JANARDHAN AGARKAR		22-Feb-24	500,000.00	198,747	Employee Dues	-	-	No	NA	-	-	301,253.00	-	-
122	Form D	Staff	RAMESH WAMANRAO VIDWANS		26-Mar-24	194,435.00	183,340	Employee Dues	-	-	No	NA	-	-	-	11,095	-
123	Form D	Staff	AJAY NAMDEW BARVE		28-Apr-24	73,338.00	60,843	Employee Dues	-	-	No	NA	-	-	-	12,495	-
124	Form D	Staff	RAVINDRA BHAIYAJI MAKHE		25-Apr-24	122,519.00	107,129	Employee Dues	-	-	No	NA	-	-	-	15,390	-
125	Form D	Staff	ANAND ARUN RAMTEKE		29-Apr-24	53,633.00	44,419	Employee Dues	-	-	No	NA	-	-	-	9,214	-
126	Form D	Staff	ARVIND KASHINATH PATIL		18-Mar-24	188,277.00	172,476	Employee Dues	-	-	No	NA	-	-	-	15,801	-
127	Form D	Staff	DNYANESHWAR SITARAM WAYLIKAR		18-Mar-24	186,555.00	176,097	Employee Dues	-	-	No	NA	-	-	-	10,458	-
128	Form D	Staff	PRASHANT MADHUKARRAO SADAFALE		9-Jul-24	83,613.00	67,110	Employee Dues	-	-	No	NA	-	-	-	16,503	-
129	Form D	Staff	VASANTA KADKE		16-Jul-24	152,320.00	152,320	Employee Dues	-	-	No	NA	-	-	-	-	-
130	Form D	Staff	ALI PATHAN		26-Jun-24	51,182.00	32,791	Employee Dues	-	-	No	NA	-	-	18,391.00	-	-
131	Form D	Staff	VISHWANATH WITTHAL GAWDE		2-Aug-24	283,894.00	254,020	Employee Dues	-	-	No	NA	-	-	29,874.00	-	-
132	Form D	Staff	AJAY MAROTRAO SHEWALE		6-Aug-24	97,373.00	85,862	Employee Dues	-	-	No	NA	-	-	-	11,521	-
133	Form D	Staff	PANKAJ MULLCHAND PADOLE		30-Jul-24	206,128.00	206,128	Employee Dues	-	-	No	NA	-	-	-	-	-
134	Form D	Staff	VINOD WAGESWARI PANDEY		10-Aug-24	129,166.00	117,207	Employee Dues	-	-	No	NA	-	-	-	11,959	-
135	Form D	Staff	SURESH PUNDLIKRAO CHOUDHARY		10-Aug-24	130,676.00	119,457	Employee Dues	-	-	No	NA	-	-	-	11,219	-
136	Form D	Staff	NILESH GAJANAN LABHE		13-Aug-24	6,814.00	6,814	Employee Dues	-	-	No	NA	-	-	-	-	-
137	Form D	Staff	NAVNATH GOVIND MANE		30-Jun-24	1,350,000.00	43,069	Employee Dues	-	-	No	NA	-	-	1,306,931.00	-	-
138	Form D	Staff	UMASHANKAR PRADHAN		5-Aug-24	66,099.00	58,790	Employee Dues	-	-	No	NA	-	-	-	7,309	-
139	Form D	Staff	MANISH ARJUN SAKHARKAR		6-Aug-24	78,435.00	69,801	Employee Dues	-	-	No	NA	-	-	-	8,634	-
140	Form D	Staff	RAHUL M. GANDOKAR		16-May-24	75,026	75,026	Employee Dues	-	-	No	NA	-	-	-	-	-
141	Form D	Staff	VINAYAK GULABRAO LENDE		7-Aug-24	29,300	31,258	Employee Dues	-	-	No	NA	-	-	(1,958.00)	-	-
142	Form D	Staff	MUZAMMIL ALI		8-Aug-24	43,020	-	Employee Dues	-	-	No	NA	-	-	-	43,020	-
143	Form D	Staff	ARINDAM MAHESHWARI		22-Feb-24	2,094,103	-	Employee Dues	-	-	No	NA	-	-	2,094,103	-	-
144	Form D	Staff	RAJESH UPADHYAY		23-Feb-24	992,329	-	Employee Dues	-	-	No	NA	-	-	992,329	-	-
145	Horized Represent	Staff	SOURABH DAS		21-Aug-24	282,888	282,888	Employee Dues	-	-	No	NA	-	-	-	-	-
146	Horized Represent	Staff	PRIYA RANJANWAR		21-Aug-24	297,706	297,706	Employee Dues	-	-	No	NA	-	-	-	-	-
147	Horized Represent	Staff	SUBHASH URKUDE		21-Aug-24	165,734	165,734	Employee Dues	-	-	No	NA	-	-	-	-	-
148	Horized Represent	Staff	MANGESH DEOSTHALI		21-Aug-24	232,733	232,733	Employee Dues	-	-	No	NA	-	-	-	-	-
149	Horized Represent	Staff	CHANDRAKANT THAKARE		21-Aug-24	185,086	185,086	Employee Dues	-	-	No	NA	-	-	-	-	-
150	Horized Represent	Staff	BIRBOTH JHA		21-Aug-24	138,455	138,455	Employee Dues	-	-	No	NA	-	-	-	-	-
151	Horized Represent	Staff	AJAY KUMBHAR		21-Aug-24	334,864	334,864	Employee Dues	-	-	No	NA	-	-	-	-	-
152	Horized Represent	Staff	BARB POTARLAWAR		21-Aug-24	493,877	493,877	Employee Dues	-	-	No	NA	-	-	-	-	-
153	Horized Represent	Staff	PRAMILA BHAGAT		21-Aug-24	63,000	63,000	Employee Dues	-	-	No	NA	-	-	-	-	-
154	Horized Represent	Staff	ANURADHA RAMTEKE		21-Aug-24	70,214	70,214	Employee Dues	-	-	No	NA	-	-	-	-	-
155	Horized Represent	Staff	SHRIKANT NINAW		21-Aug-24	434,391	434,391	Employee Dues	-	-	No	NA	-	-	-	-	-
156	Horized Represent	Staff	VIVEK MAHORE		21-Aug-24	306,872	306,872	Employee Dues	-	-	No	NA	-	-	-	-	-
157	Horized Represent	Staff	MADHUKAR RUDRAKAR		21-Aug-24	137,483	137,483	Employee Dues	-	-	No	NA	-	-	-	-	-
158	Horized Represent	Staff	SUNIL BANIKAR		21-Aug-24	132,307	132,307	Employee Dues	-	-	No	NA	-	-	-	-	-
159	Horized Represent	Staff	NITIN CHANDUR		21-Aug-24	212,586	212,586	Employee Dues	-	-	No	NA	-	-	-	-	-
160	Horized Represent	Staff	VIJAY BHAIJAN		21-Aug-24	104,808	104,808	Employee Dues	-	-	No	NA	-	-	-	-	-
161	Horized Represent	Staff	MANOHAR SHINDE		21-Aug-24	144,835	144,835	Employee Dues	-	-	No	NA	-	-	-	-	-
162	Horized Represent	Staff	VIJAY TARANEKAR		21-Aug-24	724,761	724,761	Employee Dues	-	-	No	NA	-	-	-	-	-
163	Horized Represent	Staff	SANJIV KUMAR WADHAI		21-Aug-24	381,199	381,199	Employee Dues	-	-	No	NA	-	-	-	-	-
164	Horized Represent	Staff	VINOD KHAPNE		21-Aug-24	102,784	102,784	Employee Dues	-	-	No	NA	-	-	-	-	-
165	Horized Represent	Staff	SACHIN PADOLE		21-Aug-24	233,357	233,357	Employee Dues	-	-	No	NA	-	-	-	-	-
166	Horized Represent	Staff	PURUSHOTTAM KSHIRSAGER		21-Aug-24	159,645	159,645	Employee Dues	-	-	No	NA	-	-	-	-	-
167	Horized Represent	Staff	PRAMOD RODKE		21-Aug-24	98,852	98,852	Employee Dues	-	-	No	NA	-	-	-	-	-
168	Horized Represent	Staff	RAHUL SHEKKE		21-Aug-24	68,673	68,673	Employee Dues	-	-	No	NA	-	-	-	-	-
169	Horized Represent	Staff	RAVINDRA SONKUSARE		21-Aug-24	293,944	293,944	Employee Dues	-	-	No	NA	-	-	-	-	-
170	Horized Represent	Staff	HARIPRASAD YADAV		21-Aug-24	111,089	111,089	Employee Dues	-	-	No	NA	-	-	-	-	-
171	Horized Represent	Staff	MANISHWAR FARANE		21-Aug-24	55,656	55,656	Employee Dues	-	-	No	NA	-	-	-	-	-
172	Horized Represent	Staff	DEVESH SHRIVASTAVA		21-Aug-24	105,357	105,357	Employee Dues	-	-	No	NA	-	-	-	-	-
173	Horized Represent	Staff	VIVEK HANDE		21-Aug-24	183,527	183,527	Employee Dues	-	-	No	NA	-	-	-	-	-
174	Horized Represent	Staff	YOGESHWAR THAKRE		21-Aug-24	80,532	80,532	Employee Dues	-	-	No	NA	-	-	-	-	-
175	Horized Represent	Staff	SUJOY MUKHER														

S No	Type of claim form	Type of claimant	Name of Creditor	Identification No	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 not admitted	Amount of claim under verification	Remarks, if any
					Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC					
178	Horized Represent	Staff	NAVIRAJ PALASHIKAR		21-Aug-24	225,196	225,196	Employee Dues	-	-	No	NA	-	-	-	-	-
179	Horized Represent	Staff	KIBAN DANDAWATE		21-Aug-24	152,489	152,489	Employee Dues	-	-	No	NA	-	-	-	-	-
180	Horized Represent	Staff	SUNIL THAKRE		21-Aug-24	62,826	62,826	Employee Dues	-	-	No	NA	-	-	-	-	-
181	Horized Represent	Staff	VIJAY TAMGADGE		21-Aug-24	177,252	177,252	Employee Dues	-	-	No	NA	-	-	-	-	-
182	Horized Represent	Staff	TUSHAR WARUKAR		21-Aug-24	81,409	81,409	Employee Dues	-	-	No	NA	-	-	-	-	-
183	Horized Represent	Staff	AMIT SHRIVASTAV		21-Aug-24	557,707	557,707	Employee Dues	-	-	No	NA	-	-	-	-	-
184	Horized Represent	Staff	ATUL POGHANE		21-Aug-24	152,786	152,786	Employee Dues	-	-	No	NA	-	-	-	-	-
185	Horized Represent	Staff	PRIVA CHUMBALLE		21-Aug-24	58,490	58,490	Employee Dues	-	-	No	NA	-	-	-	-	-
186	Horized Represent	Staff	ANIL SINGH TOMAR		21-Aug-24	104,296	104,296	Employee Dues	-	-	No	NA	-	-	-	-	-
187	Horized Represent	Staff	ULLESHWAR MULE		21-Aug-24	514,785	514,785	Employee Dues	-	-	No	NA	-	-	-	-	-
188	Horized Represent	Staff	GAUTAM M. GHARADE		21-Aug-24	290,610	290,610	Employee Dues	-	-	No	NA	-	-	-	-	-
189	Horized Represent	Staff	GANESH NAGMOTE		21-Aug-24	155,831	155,831	Employee Dues	-	-	No	NA	-	-	-	-	-
190	Horized Represent	Staff	JYOTI SANKAR PRADHAN		21-Aug-24	216,532	216,532	Employee Dues	-	-	No	NA	-	-	-	-	-
191	Horized Represent	Staff	ABHISHEK WANKHEDE		21-Aug-24	101,553	101,553	Employee Dues	-	-	No	NA	-	-	-	-	-
192	Horized Represent	Staff	NAKESH NINAWNE		21-Aug-24	212,564	212,564	Employee Dues	-	-	No	NA	-	-	-	-	-
193	Horized Represent	Staff	SHASHANK DWIVEDI		21-Aug-24	165,311	165,311	Employee Dues	-	-	No	NA	-	-	-	-	-
194	Horized Represent	Staff	RUPESH KUMAR OJHA		21-Aug-24	54,428	54,428	Employee Dues	-	-	No	NA	-	-	-	-	-
195	Horized Represent	Staff	SAGAR MIKE		21-Aug-24	353,564	353,564	Employee Dues	-	-	No	NA	-	-	-	-	-
196	Horized Represent	Staff	PRAMOD MORE		21-Aug-24	246,331	246,331	Employee Dues	-	-	No	NA	-	-	-	-	-
197	Horized Represent	Staff	ABINASH BEHERA		21-Aug-24	54,466	54,466	Employee Dues	-	-	No	NA	-	-	-	-	-
198	Horized Represent	Staff	VIJAY DANGORE		21-Aug-24	253,362	253,362	Employee Dues	-	-	No	NA	-	-	-	-	-
199	Horized Represent	Staff	SACHIN CHANDEL		21-Aug-24	46,715	46,715	Employee Dues	-	-	No	NA	-	-	-	-	-
200	Horized Represent	Staff	PRASHANT THAKARE		21-Aug-24	60,872	60,872	Employee Dues	-	-	No	NA	-	-	-	-	-
201	Horized Represent	Staff	PUJA SARGAONKAR		21-Aug-24	128,706	128,706	Employee Dues	-	-	No	NA	-	-	-	-	-
202	Horized Represent	Staff	SANJAY SAMARTH		21-Aug-24	172,916	172,916	Employee Dues	-	-	No	NA	-	-	-	-	-
203	Horized Represent	Staff	SANTOSH KUMAR SHRIVASTVA		21-Aug-24	65,513	65,513	Employee Dues	-	-	No	NA	-	-	-	-	-
204	Horized Represent	Staff	BHUSHAN LOKHANDE		21-Aug-24	55,470	55,470	Employee Dues	-	-	No	NA	-	-	-	-	-
205	Horized Represent	Staff	AMIT SARTONE		21-Aug-24	136,184	136,184	Employee Dues	-	-	No	NA	-	-	-	-	-
206	Horized Represent	Staff	NATYAN SHAHU		21-Aug-24	44,294	44,294	Employee Dues	-	-	No	NA	-	-	-	-	-
207	Horized Represent	Staff	DEVESH DEVGIRKAR		21-Aug-24	83,453	83,453	Employee Dues	-	-	No	NA	-	-	-	-	-
208	Horized Represent	Staff	JAGDISH LIKHAR		21-Aug-24	271,067	271,067	Employee Dues	-	-	No	NA	-	-	-	-	-
209	Horized Represent	Staff	ASHWIN ANDHARE		21-Aug-24	136,443	136,443	Employee Dues	-	-	No	NA	-	-	-	-	-
210	Horized Represent	Staff	DEEPENDRA VASHISTH		21-Aug-24	290,142	290,142	Employee Dues	-	-	No	NA	-	-	-	-	-
211	Horized Represent	Staff	RAVISHANKAR SINGH		21-Aug-24	97,855	97,855	Employee Dues	-	-	No	NA	-	-	-	-	-
212	Horized Represent	Staff	AARUN VERMA		21-Aug-24	1,695,166	1,695,166	Employee Dues	-	-	No	NA	-	-	-	-	-
213	Horized Represent	Staff	NIKHIL KUMAR CHHOTELAL BISEN		21-Aug-24	51,858	51,858	Employee Dues	-	-	No	NA	-	-	-	-	-
214	Horized Represent	Staff	ANURADHA TANNERU		21-Aug-24	116,875	116,875	Employee Dues	-	-	No	NA	-	-	-	-	-
215	Horized Represent	Staff	SUNIL PACHANGE		21-Aug-24	66,613	66,613	Employee Dues	-	-	No	NA	-	-	-	-	-
216	Horized Represent	Staff	NIKHIL PATANKAR		21-Aug-24	46,117	46,117	Employee Dues	-	-	No	NA	-	-	-	-	-
217	Horized Represent	Staff	SATYA NARAYAN		21-Aug-24	109,983	109,983	Employee Dues	-	-	No	NA	-	-	-	-	-
218	Horized Represent	Staff	RAKASH SONKULSARE		21-Aug-24	79,617	79,617	Employee Dues	-	-	No	NA	-	-	-	-	-
219	Horized Represent	Staff	PRACHTI BHENDE		21-Aug-24	44,167	44,167	Employee Dues	-	-	No	NA	-	-	-	-	-
220	Horized Represent	Staff	DIPENDER KUMAR DAS		21-Aug-24	48,338	48,338	Employee Dues	-	-	No	NA	-	-	-	-	-
221	Horized Represent	Staff	CHETAN MULE		21-Aug-24	54,196	54,196	Employee Dues	-	-	No	NA	-	-	-	-	-
222	Horized Represent	Staff	VINAYAK LENDE		21-Aug-24	101,817	101,817	Employee Dues	-	-	No	NA	-	-	-	-	-
223	Horized Represent	Staff	VISHAL ASJA		21-Aug-24	65,298	65,298	Employee Dues	-	-	No	NA	-	-	-	-	-
224	Horized Represent	Staff	PRAVIN DHOBALE		21-Aug-24	64,693	64,693	Employee Dues	-	-	No	NA	-	-	-	-	64,693
225	Horized Represent	Staff	ANSHUMAN THERE		21-Aug-24	45,525	45,525	Employee Dues	-	-	No	NA	-	-	-	-	-
226	Horized Represent	Staff	RAMIATAN YADAV		21-Aug-24	186,948	186,948	Employee Dues	-	-	No	NA	-	-	-	-	-
227	Horized Represent	Staff	MANGESH TADAS		21-Aug-24	59,611	-	Employee Dues	-	-	No	NA	-	-	-	-	59,611
228	Horized Represent	Staff	KISHOR DHAGE		21-Aug-24	1,782,437	1,782,437	Employee Dues	-	-	No	NA	-	-	-	-	-
229	Horized Represent	Staff	ANUP NAUKARKAR		21-Aug-24	192,480	192,480	Employee Dues	-	-	No	NA	-	-	-	-	-
230	Horized Represent	Staff	NITIN RUMAJU DHAKATE		21-Aug-24	308,226	308,226	Employee Dues	-	-	No	NA	-	-	-	-	-
231	Horized Represent	Staff	ASHWIN GAUDA		21-Aug-24	156,300	156,300	Employee Dues	-	-	No	NA	-	-	-	-	-
232	Horized Represent	Staff	LAL BABU SINGH		21-Aug-24	90,968	90,968	Employee Dues	-	-	No	NA	-	-	-	-	-
233	Horized Represent	Staff	SACHIN BHAGAT		21-Aug-24	50,597	50,597	Employee Dues	-	-	No	NA	-	-	-	-	-
234	Horized Represent	Staff	MANISH PASHINE		21-Aug-24	52,273	52,273	Employee Dues	-	-	No	NA	-	-	-	-	-
235	Horized Represent	Staff	DIGAMBER THAKRE		21-Aug-24	36,097	36,097	Employee Dues	-	-	No	NA	-	-	-	-	-
236	Horized Represent	Staff	CHETANAND BAWANE		21-Aug-24	67,150	67,150	Employee Dues	-	-	No	NA	-	-	-	-	-
237	Horized Represent	Staff	SHALESH DHOBALE		21-Aug-24	19,043	19,043	Employee Dues	-	-	No	NA	-	-	-	-	-
238	Horized Represent	Staff	ROSHAM CHALISE		21-Aug-24	16,823	16,823	Employee Dues	-	-	No	NA	-	-	-	-	-
239	Horized Represent	Staff	NISHANT WASNIK		21-Aug-24	145,476	-	Employee Dues	-	-	No	NA	-	-	-	-	145,476
240	Horized Represent	Staff	SUPRIYO CHAKRABORTY		21-Aug-24	136,363	-	Employee Dues	-	-	No	NA	-	-	-	-	136,363
241	Horized Represent	Staff	HARASHAL PACHARE		21-Aug-24	14,440	14,440	Employee Dues	-	-	No	NA	-	-	-	-	-
242	Horized Represent	Staff	TEJLAL CHOUDHARY		21-Aug-24	15,436	-	Employee Dues	-	-	No	NA	-	-	-	-	15,436
243	Horized Represent	Staff	PREMSAGAR MISHRA		21-Aug-24	12,816	12,816	Employee Dues	-	-	No	NA	-	-	-	-	-
244	Horized Represent	Staff	AKASH DILIP MUDE		21-Aug-24	6,402	6,402	Employee Dues	-	-	No	NA	-	-	-	-	-
245	Horized Represent	Staff	AVINASH WANKHEDE		21-Aug-24	2,493,908	-	Employee Dues	-	-	No	NA	-	-	-	-	2,493,908
246	Horized Represent	Staff	NATTHU G MAHALLE		21-Aug-24	180,892	-	Employee Dues	-	-	No	NA	-	-	-	-	180,892
247	Horized Represent	Staff	SUDHIR JANGLE		21-Aug-24	292,860	292,860	Employee Dues	-	-	No	NA	-	-	-	-	-
248	Horized Represent	Staff	SATISH THAKUR		21-Aug-24	206,462	-	Employee Dues	-	-	No	NA	-	-	-	-	206,462
249	Horized Represent	Staff	PRAMOD UGHADE		21-Aug-24	41,805	41,805	Employee Dues	-	-	No	NA	-	-	-	-	-
250	Horized Represent	Staff	MANISHWAR BAIKARANDE		21-Aug-24	116,328	116,328	Employee Dues	-	-	No	NA	-	-	-	-	-
251	Horized Represent	Staff	NATTHU G MAHALLE		21-Aug-24	53,669	-	Employee Dues	-	-	No	NA	-	-	-	-	53,669
252	Horized Represent	Staff	SATISH KUMAR SINGH		21-Aug-24	30,484	30,484	Employee Dues	-	-	No	NA	-	-	-	-	-
253	Horized Represent	Staff	JAYANT VYAS		21-Aug-24	223,333	223,333	Employee Dues	-	-	No	NA	-	-	-	-	-
254	Horized Represent	Staff	BANDU DANAV		21-Aug-24	52,090	52,090	Employee Dues	-	-	No	NA	-	-	-	-	-
255	Horized Represent	Staff	SHISHUPAL LAKHOTE		21-Aug-24	38,170	38,170	Employee Dues	-	-	No	NA	-	-	-	-	-
256	Horized Represent	Staff	REKHA KUBER		21-Aug-24	37,168	37,168	Employee Dues	-	-	No	NA	-	-	-	-	-
257	Horized Represent	Staff	ANALI MANDAWKAR		21-Aug-24	21,684	21,684	Employee Dues	-	-	No	NA	-	-	-	-	-
258	Horized Represent	Staff	MANGALA TAIKAR		21-Aug-24	16,256	16,256	Employee Dues	-	-	No	NA	-	-	-	-	-
259	Horized Represent	Staff	ARTI GEDAM		21-Aug-24	11,416	11,416	Employee Dues	-	-	No	NA	-	-	-	-	-
260	Horized Represent	Fixed term Employee	AKHIL GANESH GAVALLE	24006	17-Aug-24	10,687	10,687	Employee Dues	-	-	No	NA	-	-	-	-	-
261	Horized Represent	Fixed term Employee	AVINASH MADHORAV KOHALE	24106	17-Aug-24	10,822	10,822	Employee Dues	-	-	No	NA	-	-	-	-	-
262	Horized Represent	Fixed term Employee	ANUDEEP ASHOK WAIDH	24158	17-Aug-24	5,449	5,449	Employee Dues	-	-	No	NA	-	-	-	-	-
263	Horized Represent	Fixed term Employee	MANJANA VEGAN SOLIANE	24198	17-Aug-24	10,415	10,415	Employee Dues	-	-	No	NA	-	-	-	-	-
264	Horized Represent	Fixed term Employee	NIKHIL PRAKASHRAO SAYARE	24213	17-Aug-24	10,071	10,071	Employee Dues	-	-	No	NA	-	-	-	-	-
265	Horized Represent	Fixed term Employee	RITA SANJAY SONEKAR	24215	17-Aug-24	6,718	6,718	Employee Dues	-	-	No	NA	-	-	-	-	-
266	Horized Represent	Fixed term Employee	PRITESH CHOPKAR	24216	17-Aug-24	10,892	10,892	Employee Dues	-	-	No	NA	-	-	-	-	-
267	Horized Represent	Fixed term Employee	ATUL BHIMRAJ CHAUDHARI	24221	17-Aug-24	10,822	10,822	Employee Dues	-	-	No	NA	-	-	-	-	-
268	Horized Represent	Fixed term Employee	PRATIKSHA RAMESH KUMBHARE	24222	17-Aug-24	10,615	10,615	Employee Dues	-	-	No	NA	-	-	-	-	-
269	Horized Represent	Fixed term Employee	NISHA SANJAY MOTGHARE	24226	17-Aug-24	6,493	6,493	Employee Dues	-	-	No	NA	-	-	-	-	-

S No	Type of claim form	Type of claimant	Name of Creditor	Identification No	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 not admitted	Amount of claim under verification	Remarks, if any	
					Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party						% of voting share in CoC
270	Horized Represent	Fixed term Employee	MANUJ ASHOK NANHE	24286	17-Aug-24	4,962	4,962	Employee Dues	-	-	No	-	NA	-	-	-	
271	Horized Represent	Fixed term Employee	ROSHAMI NITESH CHANDANKHEDE	24294	17-Aug-24	7,249	7,249	Employee Dues	-	-	No	-	NA	-	-	-	
272	Horized Represent	Fixed term Employee	MNGALA SANDIP DESHMUKH	24311	17-Aug-24	4,773	4,773	Employee Dues	-	-	No	-	NA	-	-	-	
273	Horized Represent	Fixed term Employee	SWATI ARVIND KOKUDE	24321	17-Aug-24	8,573	8,573	Employee Dues	-	-	No	-	NA	-	-	-	
274	Horized Represent	Fixed term Employee	MADHURI ATUL WASNIK	24325	17-Aug-24	10,818	10,818	Employee Dues	-	-	No	-	NA	-	-	-	
275	Horized Represent	Fixed term Employee	RAHUL MEGHARAJ DESHAKAR	24326	17-Aug-24	10,071	10,071	Employee Dues	-	-	No	-	NA	-	-	-	
276	Horized Represent	Fixed term Employee	ASHISH BHONDE	24367	17-Aug-24	10,605	10,605	Employee Dues	-	-	No	-	NA	-	-	-	
277	Horized Represent	Fixed term Employee	DIPALI NITIN SAKPASE	24404	17-Aug-24	5,273	5,273	Employee Dues	-	-	No	-	NA	-	-	-	
278	Horized Represent	Fixed term Employee	AKSHAY SUDHAKAR WAGHADE	24408	17-Aug-24	10,415	10,415	Employee Dues	-	-	No	-	NA	-	-	-	
279	Horized Represent	Fixed term Employee	SAVITA HOLCHAND LILHARE	24446	17-Aug-24	5,370	5,370	Employee Dues	-	-	No	-	NA	-	-	-	
280	Horized Represent	Fixed term Employee	VIRENDRA DAYAL DUDHE	24453	17-Aug-24	11,537	11,537	Employee Dues	-	-	No	-	NA	-	-	-	
281	Horized Represent	Fixed term Employee	GANESH SINGH ONKARSINH CHAWHAN	24474	17-Aug-24	12,047	12,047	Employee Dues	-	-	No	-	NA	-	-	-	
282	Horized Represent	Fixed term Employee	OMDEO DHARMAJI WAGHAYE	24481	17-Aug-24	10,822	10,822	Employee Dues	-	-	No	-	NA	-	-	-	
283	Horized Represent	Fixed term Employee	ANKUSH DAJUATIRAO BHOYAR	24484	17-Aug-24	10,822	10,822	Employee Dues	-	-	No	-	NA	-	-	-	
284	Horized Represent	Fixed term Employee	PUJA DHIRAJ BAGADE	24494	17-Aug-24	2,125	2,125	Employee Dues	-	-	No	-	NA	-	-	-	
285	Horized Represent	Fixed term Employee	CHAGAN PANDURANG KAURASE	24562	17-Aug-24	12,051	12,051	Employee Dues	-	-	No	-	NA	-	-	-	
286	Horized Represent	Fixed term Employee	BIJARAM KISANAJI SURJUSE	24563	17-Aug-24	10,691	10,691	Employee Dues	-	-	No	-	NA	-	-	-	
287	Horized Represent	Fixed term Employee	AKSHAY NANAJI DHONGADE	24564	17-Aug-24	6,690	6,690	Employee Dues	-	-	No	-	NA	-	-	-	
288	Horized Represent	Fixed term Employee	AKSHAY GANGADHAR GONDANE	24570	17-Aug-24	10,415	10,415	Employee Dues	-	-	No	-	NA	-	-	-	
289	Horized Represent	Fixed term Employee	RAVINDRA UPASE	24571	17-Aug-24	19,654	19,654	Employee Dues	-	-	No	-	NA	-	-	-	
290	Horized Represent	Fixed term Employee	PRADNYA URKUDE	24573	17-Aug-24	3,465	3,465	Employee Dues	-	-	No	-	NA	-	-	-	
291	Horized Represent	Fixed term Employee	KIRAN SACHIN GANDAIT	24575	17-Aug-24	5,370	5,370	Employee Dues	-	-	No	-	NA	-	-	-	
292	Horized Represent	Fixed term Employee	RATNAMALA MORESHWAR DHOLE	24586	17-Aug-24	10,805	10,805	Employee Dues	-	-	No	-	NA	-	-	-	
293	Horized Represent	Fixed term Employee	ARUN MESHRAM	24606	17-Aug-24	8,495	8,495	Employee Dues	-	-	No	-	NA	-	-	-	
294	Horized Represent	Fixed term Employee	LAXMI UMESH DHANDE	24209	17-Aug-24	6,461	6,461	Employee Dues	-	-	No	-	NA	-	-	-	
295	Horized Represent	Fixed term Employee	SARIKA SANJAY LONBAILE	24214	17-Aug-24	6,686	6,686	Employee Dues	-	-	No	-	NA	-	-	-	
296	Horized Represent	Fixed term Employee	NEKHA RAMCHANDRA KURIL	24610	17-Aug-24	12,258	12,258	Employee Dues	-	-	No	-	NA	-	-	-	
297	Horized Represent	Fixed term Employee	UMAKANT GAJANAN GAJWANKAR	24617	17-Aug-24	42,412	42,412	Employee Dues	-	-	No	-	NA	-	-	-	
298	Horized Represent	Fixed term Employee	SHUBHAM HOMIRAJ LAKDE	24618	17-Aug-24	38,226	38,226	Employee Dues	-	-	No	-	NA	-	-	-	
299	Horized Represent	Fixed term Employee	SANKET ANIL THAKRE	24619	17-Aug-24	28,590	28,590	Employee Dues	-	-	No	-	NA	-	-	-	
300	Horized Represent	Fixed term Employee	RAVINDRA PRAKASHRAO KOLHE	24623	17-Aug-24	11,021	11,021	Employee Dues	-	-	No	-	NA	-	-	-	
301	Horized Represent	Fixed term Employee	SANDEEP VIJAY PADOLKAR	24625	17-Aug-24	34,438	34,438	Employee Dues	-	-	No	-	NA	-	-	-	
302	Horized Represent	Fixed term Employee	DNYANESHWAR BHIMRAO DIGRASE	24628	17-Aug-24	31,860	31,860	Employee Dues	-	-	No	-	NA	-	-	-	
303	Horized Represent	Fixed term Employee	JUSUF RAHAMAN KURESHI	24634	17-Aug-24	30,770	30,770	Employee Dues	-	-	No	-	NA	-	-	-	
304	Horized Represent	Fixed term Employee	PAWAN SUDHAKAR SALWANKAR	24656	17-Aug-24	8,398	8,398	Employee Dues	-	-	No	-	NA	-	-	-	
305	Horized Represent	Fixed term Employee	RAHUL SUDHAKAR DAMBHARE	24681	17-Aug-24	16,804	16,804	Employee Dues	-	-	No	-	NA	-	-	-	
306	Horized Represent	Fixed term Employee	VAISHALI SANJAY MESHRAM	24690	17-Aug-24	11,580	11,580	Employee Dues	-	-	No	-	NA	-	-	-	
307	Horized Represent	Fixed term Employee	RAJU NATTHUJI SAWARKAR	24705	17-Aug-24	9,364	9,364	Employee Dues	-	-	No	-	NA	-	-	-	
308	Horized Represent	Fixed term Employee	RAGHUNATH WARATKAR	24717	17-Aug-24	15,263	15,263	Employee Dues	-	-	No	-	NA	-	-	-	
309	Horized Represent	Fixed term Employee	SANDEEP FUSE	24718	17-Aug-24	12,276	12,276	Employee Dues	-	-	No	-	NA	-	-	-	
310	Horized Represent	Fixed term Employee	RAKESH BORGHARE	24719	17-Aug-24	10,891	10,891	Employee Dues	-	-	No	-	NA	-	-	-	
311	Horized Represent	Fixed term Employee	SACHIN LOKHANDE	24720	17-Aug-24	11,353	11,353	Employee Dues	-	-	No	-	NA	-	-	-	
312	Horized Represent	Fixed term Employee	SANDIP BUDHABAWARE	24721	17-Aug-24	16,996	16,996	Employee Dues	-	-	No	-	NA	-	-	-	
313	Horized Represent	Fixed term Employee	SUNITA LOKHANDE	24722	17-Aug-24	10,206	10,206	Employee Dues	-	-	No	-	NA	-	-	-	
314	Horized Represent	Fixed term Employee	GANPATI SHENDE	24723	17-Aug-24	9,190	9,190	Employee Dues	-	-	No	-	NA	-	-	-	
315	Horized Represent	Fixed term Employee	YADORA GURUNULE	24724	17-Aug-24	9,599	9,599	Employee Dues	-	-	No	-	NA	-	-	-	
316	Horized Represent	Fixed term Employee	MANJU SHENDE	24725	17-Aug-24	8,981	8,981	Employee Dues	-	-	No	-	NA	-	-	-	
317	Horized Represent	Fixed term Employee	PRAMOD SHINDE	24726	17-Aug-24	8,312	8,312	Employee Dues	-	-	No	-	NA	-	-	-	
318	Horized Represent	Fixed term Employee	ASHVIN AMBARTI	24727	17-Aug-24	7,174	7,174	Employee Dues	-	-	No	-	NA	-	-	-	
319	Horized Represent	Fixed term Employee	AJAY PENDOR	24728	17-Aug-24	7,174	7,174	Employee Dues	-	-	No	-	NA	-	-	-	
320	Horized Represent	Fixed term Employee	PIRADEEP RALU	24729	17-Aug-24	7,989	7,989	Employee Dues	-	-	No	-	NA	-	-	-	
321	Horized Represent	Fixed term Employee	DAMODHAR BHADE	24730	17-Aug-24	3,049	3,049	Employee Dues	-	-	No	-	NA	-	-	-	
322	Horized Represent	Fixed term Employee	SUDARSHANA MESHRAM	24601	17-Aug-24	6,630	6,630	Employee Dues	-	-	No	-	NA	-	-	-	
323	Horized Represent	Fixed term Employee	SANDHYA AJAY PENDOR	24667	17-Aug-24	5,750	5,750	Employee Dues	-	-	No	-	NA	-	-	-	
324	Horized Represent	Fixed term Employee	YASHKUMAR RADHESHYAM MASKE	24675	17-Aug-24	8,240	8,240	Employee Dues	-	-	No	-	NA	-	-	-	
325	Horized Represent	Fixed term Employee	BHAVANA BHUVANLAL PATLE	24687	17-Aug-24	5,500	5,500	Employee Dues	-	-	No	-	NA	-	-	-	
326	Horized Represent	Fixed term Employee	RAMESHWARI MANNU SAYYAM	24688	17-Aug-24	6,500	6,500	Employee Dues	-	-	No	-	NA	-	-	-	
327	Horized Represent	Fixed term Employee	PIRACHI RAMESH KUMBHARE	24688	17-Aug-24	5,562	5,562	Employee Dues	-	-	No	-	NA	-	-	-	
328	Horized Represent	Fixed term Employee	PIRATIBHA THAKRE	24182	17-Aug-24	5,256	5,256	Employee Dues	-	-	No	-	NA	-	-	-	
329	Horized Represent	Fixed term Employee	DEEPA MALA WASNIK	24691	17-Aug-24	2,375	2,375	Employee Dues	-	-	No	-	NA	-	-	-	
Total						79,616,804	42,255,920								7,410,763	29,950,222	

*The above is subject to reconciliation, based on any further claims received and based on on-going verification.

Annexure-5

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 24 August 2024

List of Operational creditors (Government Dues)

(Amount in INR)

S No	Name of Creditor	Identification No	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 not admitted	Amount of claim under verification	Remarks, if any	
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party						% of voting share in CoC
1	INCOME TAX DEPARTMENT		15-Mar-24	1,452,120	1,452,120	Operational	-	-	No	NA	-	-	-	-	
2	Maharashtra State Electricity Distribution Co. Limited.		22-Feb-24	47,827,140	47,760,527	Operational	-	-	No	NA	66,613	-	-	-	
3	CGST & Central Excise, Nagpur-I Commissionerate		16-Apr-24	276,181,820	-	Operational	-	-	No	NA	-	-	276,181,820	-	
4	COMMISSIONER OF CUSTOMS, JNCH		3-May-24	40,683,645	-	Operational	-	-	No	NA	-	-	40,683,645	-	
5	EMPLOYEES STATE INSURANCE CORPORATION (ESIC)		21-Mar-24	3,808,491	3,808,491	Operational	-	-	No	NA	-	-	-	-	
6	Customs commissionerate, Nagpur		27-Jun-24	587,303,141	587,303,141	Operational	-	-	No	NA	-	-	-	-	
7	EMPLOYEES STATE INSURANCE CORPORATION (ESIC)		5-Mar-24	1,873,648	1,873,648	Operational	-	-	No	NA	-	-	-	-	
8	Bombay State Tax (Now part of GST Department, Government of Maharashtra)		14-Aug-24	37,548,766	-	Operational	-	-	No	NA	-	-	37,548,766	-	
	Total			996,678,771	642,197,927							66,613	354,414,231		

*The above is subject to reconciliation, based on any further claims received and based on on-going verification.

Annexure-6

Name of the Corporate Debtor: Morarjee Textiles Limited

List of creditors as on: 24 August 2024

List of operational creditors (Other than Workmen and Employees and Government Dues)

(Amount in INR)

S No	Name of Creditor	Identification No	Details of Claim received		Amount of claimed admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC	Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed											
1	DNV & ASSOCIATES		20-May-24	46,500	46,500	Operational	-	-	No	NA	-	-	1,000.00	-	-
2	SUPER CHEM	21SUPCHE01	20-Feb-24	1,821,482	1,693,377	Operational	-	-	No	NA	-	-	128,106	-	-
3	TANMAY ELECTRICALS & ENTERPRISES	21TANELE01	20-Feb-24	590,000	590,000	Operational	-	-	No	NA	-	-	-	-	-
4	RAJVARSH INDUSTRIES PVT LTD	21RAIIND04	21-Feb-24	165,752	165,752	Operational	-	-	No	NA	-	-	-	-	-
5	GATHA INDUSTRIES	21GATIIND01	21-Feb-24	768,396	768,396	Operational	-	-	No	NA	-	-	-	-	-
6	PLUSGROW INDIA PVT. LTD	21PLUIIND01	21-Feb-24	45,818	42,618	Operational	-	-	No	NA	-	-	3,200	-	-
7	S M CHEMICALS & R K ENTERPRISES	21SMCHEM01	21-Feb-24	2,795,269	2,728,007	Operational	-	-	No	NA	-	-	67,262	-	-
8	D J CORPORATION	11DJCORPO1	21-Feb-24	12,497	12,497	Operational	-	-	No	NA	-	-	-	-	-
9	KALA AGARWAL	11KALAGAD1	22-Feb-24	42,852	42,852	Operational	-	-	No	NA	-	-	(1)	-	-
10	NAGPUR ELECTRIC & REFRIGERATION COMPANY	21NAGELE01	22-Feb-24	72,842	72,842	Operational	-	-	No	NA	-	-	-	-	-
11	MUKUL NIMRANI		22-Feb-24	30,000	30,000	Operational	-	-	No	NA	-	-	-	-	-
12	TRIBHOVANDAS MOHANLAL GADHIA & SONS	11TMGADHD01	22-Feb-24	88,988	-	Operational	-	-	No	NA	-	-	-	-	88,988
13	Gurjar Gravures Pvt.Ltd.	21GURSRAD1	22-Feb-24	1,749,680	1,724,310	Operational	-	-	No	NA	-	-	25,370	-	-
14	MAHALAXMI COAL SERVICES	21MAHCOA01	22-Feb-24	1,421,145	1,421,293	Operational	-	-	No	NA	-	-	8,852	-	-
15	ADITYA CATERERS	21ADICAT01	22-Feb-24	1,492,811	1,378,151	Operational	-	-	No	NA	-	-	114,660	-	-
16	VENKATESHWARA ENTERPRISES	11VENENT01	22-Feb-24	187,475	-	Operational	-	-	No	NA	-	-	-	-	187,475
17	Bhartiya Transport	21BHATRA03	22-Feb-24	633,234	617,418	Operational	-	-	No	NA	-	-	15,816	-	-
18	PARTH TRADING COMPANY	21PARTHT01	22-Feb-24	132,770	132,770	Operational	-	-	No	NA	-	-	0	-	-
19	MEGHMANI DYES & INTERMEDIATES LLP	21MEGDYED2	23-Feb-24	1,226,541	1,226,541	Operational	-	-	No	NA	-	-	0	-	-
20	BSE LTD	11BSELTD01	23-Feb-24	11,800	11,800	Operational	-	-	No	NA	-	-	-	-	-
21	SAHIL ENGINEERING & ELECTRICAL WORKS	21SAHENG02	23-Feb-24	363,773	363,773	Operational	-	-	No	NA	-	-	-	-	-
22	CHANDRASHEKHAR LIKHEY	21CHALIK01	23-Feb-24	909,939	909,546	Operational	-	-	No	NA	-	-	393	-	-
23	Evershine Cargo Movers (Bombay) Pvt Ltd	21EVECAR01	23-Feb-24	182,500	178,752	Operational	-	-	No	NA	-	-	3,748	-	-
24	S P ENTERPRISES	21SPENTE01	23-Feb-24	1,551,745	1,551,061	Operational	-	-	No	NA	-	-	15,684	-	-
25	R K CATERERS	21RKCATE01	24-Feb-24	805,485	805,485	Operational	-	-	No	NA	-	-	-	-	-
26	PATLE CONTRACTORS	21PATCOM01	24-Feb-24	2,297,746	1,211,534	Operational	-	-	No	NA	-	-	-	-	1,086,212
27	V MAHALINGAM	11MAHALI01	24-Feb-24	15,627	15,627	Operational	-	-	No	NA	-	-	-	-	-
28	SHRI SAKRUMI SERVICES	21SHRSAI03	25-Feb-24	2,990,028	2,688,378	Operational	-	-	No	NA	-	-	-	-	301,650
29	A. B. CARTER INDIA PVT LTD	21ABCART01	26-Feb-24	34,765	34,765	Operational	-	-	No	NA	-	-	-	-	-
30	Indo Sales Corporation	21INDCOR01	27-Feb-24	304,749	304,749	Operational	-	-	No	NA	-	-	-	-	-
31	JAI MAA BHAVANI ENG. WORKS	21JAIMAA02	27-Feb-24	319,414	216,535	Operational	-	-	No	NA	-	-	-	-	102,879
32	SUN SHINE PAINTS	21SUNSHI01	27-Feb-24	31,470	31,470	Operational	-	-	No	NA	-	-	-	-	-
33	HIND RANG UDYOG	21HINRAN01	28-Feb-24	10,489,329	10,332,437	Operational	-	-	No	NA	-	-	-	-	156,892
34	VANRAJ CORPORATION	21VANCOR01	29-Feb-24	334,412	334,412	Operational	-	-	No	NA	-	-	-	-	-
35	ELGI ELECTRIC & INDUSTRIES LIMITED	21ELGELE01	29-Feb-24	15,623	-	Operational	-	-	No	NA	-	-	15,623	-	-
36	SOUMYA SALES	21SOUSAL01	1-Mar-24	90,720	90,720	Operational	-	-	No	NA	-	-	-	-	-
37	NATIONAL SALES CORPORATION	21NATSAL01	1-Mar-24	141,600	141,600	Operational	-	-	No	NA	-	-	-	-	-
38	SHREE RADHEY GOVIND TARPOLINES	21SHRRAD03	5-Mar-24	1,907,302	1,907,301	Operational	-	-	No	NA	-	-	1	-	-
39	MS ALPANA SAMIR CHINAI	21ALPSAM01	11-Mar-24	230,000	-	Operational	-	-	Yes	NA	-	-	-	-	230,000
40	ASTAFA KHAN	21ASTKHA01	12-Mar-24	529,778	524,479	Operational	-	-	No	NA	-	-	5,299	-	-
41	D C WEAVING MILL PVT. LTD.	11DCWENM01	26-Mar-24	3,594,162,232	-	Operational	-	-	No	NA	3,594,162,231	-	-	-	Note 1
42	AXIS ENGINEERING CORPORATION	21AXIENG01	4-Apr-24	379,516	372,183	Operational	-	-	No	NA	-	-	-	-	7,333
43	IDBI Trusteeship Services Ltd	11IDBITRD1	4-Apr-24	354,000	324,000	Operational	-	-	No	NA	-	-	-	-	30,000
44	SHREE BALAJI SYSTEM	21SHRBAL01	10-Apr-24	423,339	213,222	Operational	-	-	No	NA	-	-	210,117	-	-
45	LAXMI ENTERPRISES	21LAXENT01	5-Mar-24	612,537	612,065	Operational	-	-	No	NA	-	-	472	-	-
46	DHANLAXMI TRADERS	21DHATRA02	5-Mar-24	660,800	660,800	Operational	-	-	No	NA	-	-	-	-	-
47	K K EMULSION	21KKEMUL01	6-Mar-24	290,632	218,963	Operational	-	-	No	NA	-	-	71,669	-	-
48	SF DYES	21SFDYES02	6-Mar-24	3,817,885	3,817,893	Operational	-	-	No	NA	-	-	(8)	-	-
49	SHREE WOOLLEN AGENCIES	11SHRWOO01	7-Mar-24	300,000	28,872	Operational	-	-	No	NA	-	-	-	-	271,128
50	MAHARASHTRA ENVIRO POWER LIMITED	21MAHENV01	10-Feb-24	1,853,109	1,835,248	Operational	-	-	No	NA	-	-	17,861	-	-
51	LOCOPAST ONLINE SERVICES PVT LTD	21LOCLIM01	12-Mar-24	2,796,157	2,796,157	Operational	-	-	No	NA	-	-	-	-	-
52	VIDARBHA CARGO MOVERS	21VIDCAR01	13-Mar-24	61,600	44,560	Operational	-	-	No	NA	-	-	17,040	-	-
53	INVICTUS SECURITY SERVICES	21INVSEC01	14-Mar-24	762,885	755,254	Operational	-	-	No	NA	-	-	7,631	-	-
54	MATEX SERVICES PVT LTD	21MATSER01	14-Mar-24	9,369	9,369	Operational	-	-	No	NA	-	-	-	-	-
55	MATEX TEXTILES LLP	21MATTEX01	14-Mar-24	43,574	43,574	Operational	-	-	No	NA	-	-	-	-	739
56	LIBERTY SHIPPING AGENCIES PVT LTD	21LIBSHI01	19-Feb-24	1,438,079	1,433,263	Operational	-	-	No	NA	-	-	-	-	4,816
57	K B ENGINEERING CORPORATION	21KBENC001	19-Feb-24	591,154	574,697	Operational	-	-	No	NA	-	-	16,457	-	-
58	BLUETEX (I) PVT LTD	21BLUPVT03	20-Feb-24	575,427	575,427	Operational	-	-	No	NA	-	-	-	-	-
59	SAWAL ENTERPRISES	21SAWENT02	20-Feb-24	584,845	545,675	Operational	-	-	No	NA	-	-	39,170	-	-
60	CHARGEWAVE ENERGYKEM PVT LTD	21CHAENE01	20-Feb-24	924,400	924,400	Operational	-	-	No	NA	-	-	-	-	-
61	BRITACEL SILICONES LIMITED	21BRISIL01	20-Feb-24	26,624,436	26,352,628	Operational	-	-	No	NA	-	-	-	-	271,808
62	CROSFIELD TEXTILE CHEMICALS (I) PVT LTD	21CROTEX01	20-Feb-24	19,493,164	19,463,786	Operational	-	-	No	NA	-	-	-	-	29,378
63	LOKESH TRADING COMPANY	21LOKTRA01	20-Feb-24	3,035,200	2,825,460	Operational	-	-	No	NA	-	-	209,740	-	-
64	STOVEC INDUSTRIES LIMITED	21STOIND01	20-Feb-24	1,912,007	1,912,007	Operational	-	-	No	NA	-	-	-	-	-
65	KOTHARI INFOTECH PVT LTD	21KOTINF01	20-Feb-24	143,920	143,920	Operational	-	-	No	NA	-	-	-	-	-
66	N K ENTERPRISES	21NKENTE01	20-Feb-24	1,896,356	1,184,210	Operational	-	-	No	NA	-	-	712,146	-	-
67	PARAMOUNT TEXTILE CORPORATION	21PARCOR01	20-Feb-24	125,071	89,587	Operational	-	-	No	NA	-	-	35,484	-	-
68	PARAG PULP INDUSTRY	21PARPUL01	20-Feb-24	235,284	235,284	Operational	-	-	No	NA	-	-	-	-	-
69	M/S SONI TRADERS	21SONTRA01	20-Feb-24	43,766	43,766	Operational	-	-	No	NA	-	-	-	-	-
70	SONI ASSOCIATES	21SONASS01	20-Feb-24	911,548	911,548	Operational	-	-	No	NA	-	-	-	-	-
71	DI Mediaprint & Logistics Ltd	11DIMEL001	21-Feb-24	12,735	12,735	Operational	-	-	No	NA	-	-	-	-	-
72	M/S GODE ENGINEERING PVT LTD	21GODENG01	21-Feb-24	556,420	555,388	Operational	-	-	No	NA	-	-	1,032	-	-
73	M/S SHYKAM EXIM LLP	21SHYEXI01	21-Feb-24	10,085,397	9,585,397	Operational	-	-	No	NA	-	-	500,000	-	-
74	MAHARASHTRA SCIENTIFIC EMPORIUM	21MAHSCI02	21-Feb-24	255,437	55,279	Operational	-	-	No	NA	-	-	-	-	200,158
75	BIHANI BINAYAKE COTEX PVT LTD	21BIHCOT01	21-Feb-24	3,633,362	2,373,120	Operational	-	-	No	NA	-	-	1,260,242	-	-
76	UNIVERSAL ENTERPRISES	21UNIENT02	21-Feb-24	66,341	55,189	Operational	-	-	No	NA	-	-	11,152	-	-

S No	Name of Creditor	Identification No	Details of Claim received							Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claimed admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party					
77	VINAY ENGINEERING COMPANY	21VINENG01	21-Feb-24	864,268	844,713	Operational	-	-	No	NA	-	19,555	-	-
78	MANIDIP ENGINEERING	21MANENG01	21-Feb-24	4,727,599	4,429,291	Operational	-	-	No	NA	-	298,308	-	-
79	NEOCHEM TECHNOLOGIES PVT LTD	21NEOTEC01	21-Feb-24	3,204,452	3,198,637	Operational	-	-	No	NA	-	5,815	-	-
80	NETWORK ELECTRONICS	21NETELE01	21-Feb-24	99,463	99,463	Operational	-	-	No	NA	-	-	-	-
81	PENINSULA LAND LIMITED	21PENLAN01	21-Feb-24	113,730,002	33,008,834	Operational	-	-	Yes	NA	-	-	80,721,168	-
82	M/S ASSOCIATED ROAD CARRIERS LIMITED	21ASSROA01	21-Feb-24	252,655	246,937	Operational	-	-	No	NA	-	5,718	-	-
83	RANI SALTS	21RANSAL02	21-Feb-24	2,287,550	2,287,550	Operational	-	-	No	NA	-	-	-	-
84	SATI ANUSAYA BOOKS & STATIONERS	21SATANS01	21-Feb-24	1,227,560	1,227,560	Operational	-	-	No	NA	-	-	-	-
85	SHREE NITHYA ENTERPRISES	21SHRNT02	21-Mar-24	34,043	34,043	Operational	-	-	No	NA	-	-	-	-
86	SUBHASHCHANDRA KASHIMPURIA	21SUBKAS01	22-Feb-24	875,000	843,750	Operational	-	-	No	NA	-	31,250	-	-
87	AMTEX DYE CHEM INDUSTRIES	21AMTEY01	22-Feb-24	3,711,057	3,667,587	Operational	-	-	No	NA	-	43,470	-	-
88	ANUBHAV SALES,	11ANUSAL01	22-Feb-24	324,729	-	Operational	-	-	No	NA	-	-	324,729	-
89	ANUBHAV SALES	11ANUSAL01	22-Feb-24	2,610,289	1,066,939	Operational	-	-	No	NA	-	-	1,543,350	-
90	BHUPENDRA TRADERS	21BHUTRA02	22-Feb-24	517,730	298,157	Operational	-	-	No	NA	-	-	219,573	-
91	GONDWANA ENTERPRISES PVT LTD	21GONPAC01	22-Feb-24	1,218,995	1,217,294	Operational	-	-	No	NA	-	1,701	-	-
92	M/S RAMANAND KIDARNATH INTERNATIONAL	21RAMKID01	22-Feb-24	58,477,000	58,477,000	Operational	-	-	No	NA	-	-	-	-
93	GAURAV ENTERPRISES	21GAUENT03	22-Feb-24	1,275,943	1,167,848	Operational	-	-	No	NA	-	-	108,095	-
94	SOLITEX CHEM	21SOLCHE02	22-Feb-24	23,581,925	9,203,306	Operational	-	-	No	NA	-	-	14,378,619	-
95	HANUMAN SEAL CENTER	21HANSEA01	22-Feb-24	34,435	34,435	Operational	-	-	No	NA	-	-	-	-
96	HARIBHAKTI & CO LLP	21HARIBH01	22-Feb-24	2,551,760	2,318,560	Operational	-	-	No	NA	-	233,200	-	-
97	FINEOTEX CHEMICAL LIMITED	21FINECHE01	22-Feb-24	5,813,896	5,813,896	Operational	-	-	No	NA	-	3,559	-	-
98	THAKER BROTHERS	21THABRO01	22-Feb-24	15,004,878	14,482,487	Operational	-	-	No	NA	-	-	522,391	-
99	NANJIBHAI & COMPANY	21NANCOM01	22-Feb-24	8,243,634	7,065,072	Operational	-	-	No	NA	-	-	1,178,562	-
100	TIRUPATI ENTERPRISES	21TIRENT02	22-Feb-24	88,324	88,325	Operational	-	-	No	NA	-	(1)	-	-
101	M/S DEEKAY AND COMPANY	21DEECOM01	22-Feb-24	4,487,063	4,475,283	Operational	-	-	No	NA	-	11,780	-	-
102	PLUSGROW LOGISTICS PVT LTD	21PLULOG01	22-Feb-24	1,242,041	1,229,590	Operational	-	-	No	NA	-	12,451	-	-
103	JESICA CHEMICALS	21JESCHE01	22-Feb-24	3,845,596	3,845,596	Operational	-	-	No	NA	-	0	-	-
104	M/S SHREE SAI ENTERPRISES	21SHRSAID01	22-Feb-24	1,446,530	1,424,924	Operational	-	-	No	NA	-	21,606	-	-
105	M/S SUMITRA FUELS	21SUMFUE01	22-Feb-24	748,713	745,092	Operational	-	-	No	NA	-	3,621	-	-
106	RSA INDUSTRIES PVT LTD.	21RSAIND01	22-Feb-24	7,575,854	7,402,261	Operational	-	-	No	NA	-	-	173,593	-
107	SHREEJEE ENTERPRISES	21SHREET01	22-Feb-24	267,193	203,399	Operational	-	-	No	NA	-	-	63,794	-
108	SUPER TEX INDUSTRIES	21SUPTX02	22-Feb-24	369,899	369,899	Operational	-	-	No	NA	-	-	-	-
109	SUDHA CHEMICAL COMPANY	21SUDCHE02	23-Feb-24	1,596,581	1,595,724	Operational	-	-	No	NA	-	857	-	-
110	A L A TRADERS & PROLIFIC	21ALATRA01	23-Feb-24	608,408	608,408	Operational	-	-	No	NA	-	400	-	-
111	VANITA GOPAL THAKRE	11VANTHA01	23-Feb-24	352,986	297,431	Operational	-	-	No	NA	-	55,555	-	-
112	M/S TRACKON COURIER PVT LTD	21TRACOU01	23-Feb-24	1,431,507	1,404,904	Operational	-	-	No	NA	-	26,603	-	-
113	SUNYUKT ELECTROSDLAR & IT SOLUTIONS PVT LTD	21SUNLE01	23-Feb-24	2,284,520	2,149,770	Operational	-	-	No	NA	-	134,750	-	-
114	SUNLITE ECOCHEM	21SUNECO01	23-Feb-24	1,988,100	1,988,100	Operational	-	-	No	NA	-	-	-	-
115	TEXTILE DYE CHEM	21TEXDYE02	24-Feb-24	4,013,897	3,730,005	Operational	-	-	No	NA	-	-	283,892	-
116	RAN CHEMICALS PVT LTD	21RANCHE01	25-Feb-24	15,634	15,634	Operational	-	-	No	NA	-	-	-	-
117	MEENAKSHI NURSERY	11MEENUR01	27-Feb-24	1,708,890	641,541	Operational	-	-	No	NA	-	-	1,067,349	-
118	M N RAKESH TEXTILES	21MNRAKE01	27-Feb-24	1,619,934	1,247,126	Operational	-	-	No	NA	-	-	372,808	-
119	PATODIA CHEMICALS PVT LTD	21PATCHE01	27-Feb-24	1,090,362	1,090,362	Operational	-	-	No	NA	-	-	-	-
120	RUDRA CHEMICALS	21RUDCHE01	28-Feb-24	3,057,148	3,057,148	Operational	-	-	No	NA	-	-	-	-
121	DIGVIAY EXPRESS MOVERS	21DIGEXP01	29-Feb-24	48,360	47,875	Operational	-	-	No	NA	-	485	-	-
122	VT ENGINEERING	21VTENG01	15-Feb-24	2,515,574	1,461,645	Operational	-	-	No	NA	-	-	1,053,929	-
123	N V TADAS CONTRACTOR	21NVTADA02	15-Feb-24	576,611	576,611	Operational	-	-	No	NA	-	-	-	-
124	R N INSULATION & ENGINEERING	21RNINSU01	1-Apr-24	166,869	165,454	Operational	-	-	No	NA	-	1,415	-	-
125	R S ENTERPRISES	21RSENTE01	16-Apr-24	125,400	7,263	Operational	-	-	No	NA	-	116,137	-	-
126	FLYING CARGO PRIVATE LIMITED	21FLYWIND01	22-Apr-24	188,046	173,757	Operational	-	-	No	NA	-	14,289	-	-
127	HEBBAR CHEMICALS PVT LTD	21HEBCHE01	20-Feb-24	676,659	676,659	Operational	-	-	No	NA	-	-	-	-
128	MANTRI SALES CORPORATION	21MANSAL01	16-May-24	61,992	61,992	Operational	-	-	No	NA	-	-	-	-
129	MANISHA TRAVELS	21MANTRA01	18-May-24	38,260	38,027	Operational	-	-	No	NA	-	233	-	-
130	BAID AGENCIES	11VIVBAI01	16-May-24	200,000	-	Operational	-	-	No	NA	-	-	200,000	-
131	SUNTECH ENGINEERS	21SUNENG01	25-May-24	61,950	61,075	Operational	-	-	No	NA	-	875	-	-
132	M/S SHARP CONTROL EQUIPMENTS PVT LTD	21SHACON01	4-Jun-24	8,850	2,950	Operational	-	-	No	NA	-	5,900	-	-
133	AMBICA ENTERPRISE	21AMBENT03	1-Jun-24	794,035	786,411	Operational	-	-	No	NA	-	7,624	-	-
134	MAHESHWARI TRADING COMPANY	21MAHTRA01	31-May-24	962,883	715,094	Operational	-	-	No	NA	-	-	247,789	-
135	NIRMAN ELECTRONICS PVT. LTD.	21NIRELE02	21-May-24	12,569	-	Operational	-	-	No	NA	-	12,569	-	-
136	SIGMA SEALS (I) LLP	21SIGSEA02	2-May-24	281,274	281,274	Operational	-	-	No	NA	-	-	-	-
137	ARJUN GINNING & PRESSING INDUSTRIAL CORPORATION	21ARJGIN01	7-May-24	1,061,459	1,061,459	Operational	-	-	No	NA	-	-	-	-
138	BIPINCHANDRA & BROS	21BIPRO02	20-May-24	112,356	112,356	Operational	-	-	No	NA	-	5,664	-	-
139	HMSU ROLLERS (INDIA) PVT LTD	21HMSROL01	19-Jun-24	89,900	89,900	Operational	-	-	No	NA	-	-	-	-
140	S. N. K. ENTERPRISES	21SNKEN02	2-Jul-24	67,623	67,623	Operational	-	-	No	NA	-	-	-	-
141	ARVIND RUB-WEBS CONTROLS LTD	21ARVRUB01	17-Jun-24	300,429	300,429	Operational	-	-	No	NA	-	-	-	-
142	ASHWINI PACKAGING SOLUTIONS	21ASHPAC01	22-Feb-24	101,350	101,350	Operational	-	-	No	NA	-	-	-	-
143	B R SPECIALITIES LLP	21BRSPEC01	8-Jun-24	1,887,563	1,783,511	Operational	-	-	No	NA	-	-	104,052	-
144	DIVYA TRADING COMPANY	21DIVTRA01	2-Mar-24	31,187	31,187	Operational	-	-	No	NA	-	-	-	-
145	GANESH TRADING AND CORRUGATED BOXES	21GANTRA02	24-Feb-24	330,350	330,350	Operational	-	-	No	NA	-	-	-	-
146	INDUSTRIAL ROLLER CORPORATION	21INDROL02	15-Jul-24	414,211	411,456	Operational	-	-	No	NA	-	2,755	-	-
147	N.N.SCIENTIFIC TRADERS	21NNSCIE01	22-Feb-24	216,748	216,748	Operational	-	-	No	NA	-	-	-	-
148	ORIX AUTO INFRASTRUCTURE SERVICES LIMITED	21ORIAUTO1	13-Jul-24	2,977,509	1,117,406	Operational	-	-	No	NA	-	-	1,860,103	-
149	S. K. ENTERPRISES	21SKENTE02	21-Feb-24	606,554	606,554	Operational	-	-	No	NA	-	-	-	-
150	S.M TRADING	21SMTRA01	21-Feb-24	105,492	105,492	Operational	-	-	No	NA	-	-	-	-
151	D. VISION - O LTD*	21DVISIO01	4-Mar-24	342,487	-	Operational	-	-	No	NA	-	-	342,487	-
152	PHILLIPS TEXTILES*	21PHILTE01	7-May-24	82,924	-	Operational	-	-	No	NA	-	-	82,924	-
153	MAHMOOD ABUL RAHIM ABDULLA TRADING*	21MAHTRA01	9-May-24	1,545,753	-	Operational	-	-	No	NA	-	-	1,545,753	-
154	PREETI SARATHI*	21PREETS01	7-May-24	906,166	-	Operational	-	-	No	NA	-	-	906,166	-
155	SILLA SNC*	21SILLAS01	12-Apr-24	785,003	-	Operational	-	-	No	NA	-	-	785,003	-
156	IDEATELA LTDA*	21IDEATE01	5-Jul-24	1,522,253	-	Operational	-	-	No	NA	-	-	1,522,253	-
157	NATIONAL STOCK EXCHANGE OF INDIA LIMITED	11NASTEX01	21-Feb-24	389,400	-	Operational	-	-	No	NA	-	-	389,400	-
158	ADITYA & CO	21ADI&CO01	23-Feb-24	300,342	300,342	Operational	-	-	No	NA	-	-	-	-
159	ALPENOL STARCH	21ALPSTA01	23-Feb-24	2,213,527	2,212,488	Operational	-	-	No	NA	-	1,039	-	-

S No	Name of Creditor	Identification No	Details of Claim received				Amount of claimed admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC	Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed													
160	BAJARANG PAPER PRODUCTS	21BAJAP02	22-Feb-24	1,560,061	1,518,673	Operational	-	-	No	NA	-	-	-	-	41,388		
161	BOX N FREIGHT LOGISTICS SOLUTION PVT LTD	21BOXNFR01	8-Apr-24	82,667	82,667	Operational	-	-	No	NA	-	-	-	-	-		
162	DEVESH HARISHCHANDRA DADHECH		13-Mar-24	370,000	-	Operational	-	-	Yes	NA	-	-	-	-	370,000		
163	EMINENCE MACH TECH	21EMIMAC01	28-Feb-24	178,180	178,180	Operational	-	-	No	NA	-	-	-	-	-		
164	INDIAN ELECTRICAL WORKS	21INDELE03	22-Feb-24	216,497	204,166	Operational	-	-	No	NA	-	-	-	12,331	-		
165	IJ BIOCHEM	21IJBIO01	7-Mar-24	218,977	209,256	Operational	-	-	No	NA	-	-	-	9,721	-		
166	I K PACKAGING	21IKPACK01	24-Feb-24	126,340	119,101	Operational	-	-	No	NA	-	-	-	7,239	-		
167	IJM GRAPHITE & CARBON INDIA LLP	21JMCARP01	20-May-24	176,661	175,245	Operational	-	-	No	NA	-	-	-	1,416	-		
168	K. S. SHUKLA	21KSSHUK01	21-Feb-24	55,900	-	Operational	-	-	No	NA	-	-	-	-	55,900		
169	K.V. BHAGYA CHANDRAN	11KVBHAG02	22-Feb-24	1,610,887	335,431	Operational	-	-	No	NA	-	-	-	-	1,275,456		
170	KAPADIA & KOCHREKAR	21KAP&KO	21-Feb-24	41,300	37,800	Operational	-	-	No	NA	-	-	3,500	-	-		
171	M -TEX OVERSEAS	21MTEXOV01	21-Feb-24	405,382	371,110	Operational	-	-	No	NA	-	-	34,272	-	-		
172	MANSHA ENTERPRISES	21MANENT01	23-Feb-24	8,069,659	8,067,920	Operational	-	-	No	NA	-	-	-	1,739	-		
173	MOONLIGHT REFRIGERATION	21MOOREF01	21-Feb-24	201,030	184,682	Operational	-	-	No	NA	-	-	-	16,348	-		
174	RACHANA RESOURCES INDIA PVT LTD	21RACRES01	16-May-24	2,275,603	2,271,629	Operational	-	-	No	NA	-	-	-	3,974	-		
175	SHREE TEX CORPORATION	21SHRTEX01	21-Feb-24	1,821,355	1,794,830	Operational	-	-	No	NA	-	-	-	26,525	-		
176	SHRI SAI ENGINEERING WORKS	21SHRSAI02	10-Jun-24	88,547	87,795	Operational	-	-	No	NA	-	-	-	752	-		
177	SRI RAMA SUPER SURFACTANT	21SRERAM01	23-Feb-24	2,225,555	2,225,555	Operational	-	-	No	NA	-	-	-	-	-		
178	TNL LOGISTICS PVT LTD	11TNLLOG01	21-Feb-24	2,652,012	2,587,049	Operational	-	-	No	NA	-	-	-	64,963	-		
179	TRIMURTI AGENCIES	21TRIASG01	22-Feb-24	179,548	179,535	Operational	-	-	No	NA	-	-	-	14	-		
180	UNHARE CHEMICALS	21UMACHE01	27-Feb-24	1,315,047	1,315,047	Operational	-	-	No	NA	-	-	-	-	-		
181	UNIQUE TRADING COMPANY	18MISUNIT3	16-May-24	50,000	-	Operational	-	-	No	NA	-	-	-	-	50,000		
182	VARUNA INDUSTRIES	21VARIND02	19-Feb-24	23,630	23,429	Operational	-	-	No	NA	-	-	-	201	-		
183	VB BHAVANI ENGINEERING FABRICATION	21VBBHAV01	20-Feb-24	259,127	219,599	Operational	-	-	No	NA	-	-	-	39,528	-		
184	VIJAY NANDIRAM MULCHANDANI (PROP. TULSIDAS TAHILRAM)	11TULTAH01	22-Feb-24	1,111,781	82,691	Operational	-	-	No	NA	-	-	-	-	1,029,090		
185	SUDHIR MOHAN JHA	11SUDJHA01	28-Jul-24	412,500	371,250	Operational	-	-	No	NA	-	-	-	-	41,250		
186	SHREE GANESH NATURAL FIBRES	21SHRNAT01	24-Feb-24	25,157,273	24,620,781	Operational	-	-	No	NA	-	-	536,492	-	-		
187	S. G. ZINAJRDE ADVOCATE		26-Jul-24	275,000	-	Operational	-	-	No	NA	-	-	-	-	275,000		
188	UNIQUE TRANSFORMERS	21UNITRAD03	23-Feb-24	118,000	117,000	Operational	-	-	No	NA	-	-	1,000	-	-		
189	JAI HANUMAN ENTERPRISES	21JAIHAND01	22-Feb-24	598,411	598,411	Operational	-	-	No	NA	-	-	-	-	-		
190	AHMEDABAD RAIPUR TRANSPORT COMPANY	21AHMRAID01	13-Mar-24	40,735	40,735	Operational	-	-	No	NA	-	-	-	-	-		
191	POOJA VAISHNAVI SCHOOL BUS SERVICES	11POOVAID01	28-Feb-24	8,423,775	7,207,399	Operational	-	-	No	NA	-	-	1,216,376	-	-		
192	VINAS KUMAR	21VIRKUM01	30-Jul-24	2,864,921	200,000	Operational	-	-	No	NA	-	-	-	-	2,664,921		
193	ACCLUTECH INFOSYSTEMS PVT LTD	21ACCINF01	15-Jul-24	129,924	55,993	Operational	-	-	No	NA	-	-	-	-	73,931		
194	JEENAL INDUSTRIES	21JEEIND01	17-Jul-24	51,417	51,417	Operational	-	-	No	NA	-	-	-	-	-		
195	SYSWEAVE TECHNO-CRAFT PVT. LTD.	11SYSTECD01	20-Feb-24	141,600	141,600	Operational	-	-	No	NA	-	-	-	-	-		
196	Shende Sales Corporation		16-Aug-24	30,103	-	Operational	-	-	No	NA	-	-	-	-	30,103		
197	BUTIBORI CETP PRIVATE LIMITED		16-Feb-24	4,646,178	-	Operational	-	-	No	NA	-	-	-	-	4,646,178		
	Total			4,096,888,086	372,634,610							3,594,162,231		6,914,865	123,176,380		

Note : The above is subject to reconciliation, based on any further claims received and based on on-going verification.

Note 1 : # D. C. Weaving Mill Pvt. Ltd has filed a claimed as an operational creditor on account of weaving job work contract entered into by the operational creditor and the Company. Considering that the matter is sub-judice and pending before the Hon'ble Supreme Court, the claim will be admitted at a notional value of INR 1 and the balance amount will be kept under contingent, in light of the Essar Steel Judgement and Regulation 14 of CIRP Regulations

*The conversion rate for claims filed in USD & EURO have been considered at closing rate as on 09 February 2024, i.e. 1USD = 83.105 INR & 1 EURO = 89.556 INR, respectively.