

Annexure 5

Name of the corporate debtor: **Colour Roof (India) Limited** ; Date of commencement of CIRP: **24th February, 2023** ; List of Creditors as on: **30th August, 2024**
List of Operational Creditors (Workmen)

SN NO.	Name of authorised representative, if any	Name of Workmen	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 Under Verification	Amount of claim not admitted	Remarks, if any
				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC					
1		Ajay Prajapati	EMP 002	05-09-2023	3,60,000	2,64,714		No				-	95,286	
2		Anant Hirve	EMP 017	22-05-2023	83,325	-		No		-	-	-	83,325	
3		Ashish Kumar Maurya	EMP 021	19-05-2023	38,879	14,927		No				-	23,952	
4		Atish pramod sawant	EMP 024	22-05-2023	7,110	-		No				-	7,110	
5		Deepak Kumar	EMP 030	19-05-2023	55,448	18,291		No				-	37,157	
6		Deepak Saini	EMP 031	19-05-2023	66,433	19,227		No				-	47,206	
7		Durgavati ajay prajapati	EMP 035	19-10-2023	60,000	19,838		No				-	40,162	
8		Ganesh Hogade	EMP 038	19-05-2023	57,898	16,928		No				-	40,970	
9		Ganpat Pirkar	EMP 039	19-05-2023	50,045	8,590		No				-	41,455	
10		Gaurav Deshmukh	EMP 040	19-05-2023	67,397	22,054		No				-	45,343	
11		Gaurav Singh	EMP 041	19-05-2023	48,080	24,840		No				-	23,240	
12		Hari Hola	EMP 046	19-05-2023	56,246	18,432		No				-	37,814	
13		Hemant Borah	EMP 047	19-05-2023	89,055	41,761		No				-	47,294	
14		Jayesh ananta surve	EMP 049	11-01-2023	55,128	53,636		No				-	-	
15		Mahendra Chorghe	EMP 063	19-05-2023	70,112	16,984		No				-	53,128	
16		Mangesh Chaudhari	EMP 066	19-05-2023	59,495	22,389		No				-	37,106	
17		Manohar Wagh	EMP 068	19-05-2023	94,124	20,845		No				-	73,279	
18		Mithilesh Sonkar	EMP 070	19-05-2023	2,42,440	67,443		No				-	1,74,997	
19		Onkar raut	EMP 076	22-05-2023	32,589	-		No				-	32,589	
20		Pradeep Kumar	EMP 080	19-05-2023	75,721	25,808		No				-	49,913	
21		Pramod Ware	EMP 082	19-05-2023	1,14,723	38,654		No				-	76,069	
22		Rajesh Shinde	EMP 097	19-05-2023	62,989	21,291		No				-	41,698	
23		Sachin Sawant	EMP 107	19-05-2023	89,202	32,918		No				-	56,284	
24		Samir Mandal	EMP 109	19-05-2023	88,931	8,474		No				-	80,457	
25		Santosh Baviskar	EMP 112	19-05-2023	1,57,509	39,579		No				-	1,17,930	
26		Santosh Kumar Ojha	EMP 113	19-05-2023	1,96,799	58,941		No				-	1,37,858	
27		Santu yadav	EMP 115	17-10-2023	2,80,000	1,01,613		No				-	1,78,387	
28		Sateesh Kumar Prajapati	EMP 116	19-05-2023	77,818	43,098		No				-	34,720	
29		Sudhir Singh	EMP 128	19-05-2023	29,133	17,690		No				-	11,443	
30		Suraj Shinde	EMP 132	19-05-2023	88,488	49,108		No				-	39,380	
31		Surendra Rai	EMP 133	19-05-2023	64,796	28,091		No				-	36,705	
32		Suresh Jangam	EMP 135	19-05-2023	77,168	26,768		No				-	50,400	
33		Tukaram Shirke	EMP 141	19-05-2023	56,298	15,292		No				-	41,006	
34		Upendar Chaudhari	EMP 142	19-05-2023	46,336	24,539		No				-	21,797	
35		Vikram Jadhav	EMP 148	19-05-2023	1,36,210	26,928		No				-	1,09,282	
36		Vinay Kumar Yadav	EMP 149	19-05-2023	29,922	19,302		No				-	10,620	
37		Yashwant Bodekar	EMP 154	19-05-2023	48,065	12,889		No				-	35,176	
		Total			33,13,912	12,41,883						-	20,70,538	

Notes

- The claims have been partly or fully admitted based on documents and/or clarifications submitted by creditors to substantiate their claims and may be revised in case any additional information become available.
- The necessary justifications and/or explanations have been requested from the creditors for claims under verification and the whole or part of these claims maybe admitted on receiving sufficient proof in support of such claims.
- In case the amount claimed by any creditor is not precise due to any contingency or any other reason than the best estimate of the amount of the claim has been collated based on the information available.
- The amounts of claims admitted may be partly or fully revised including the estimates of contingent claims as may be considered appropriate based on additional information warranting such revision.
- A creditor shall provide an update on the claim as and when the claim is satisfied, partly or fully, from any source in any manner, after the date of commencement of CIRP i.e. February 24, 2023.
- Gratuity Amount which has become due and payable before the date of commencement of CIRP has been included in the respective claims of the workmen along with interest as per Payment of Gratuity Act.

7. Gratuity Amount which has become due and payable after the date of commencement of CIRP shall be included in the full and final settlement amount of the respective workmen as per the terms of employment.
8. Undeposited PF Contributions of Workmen have been excluded from their admitted claims and shall be paid from the Statutory Dues claimed by the Regional Provident Fund Commissioner.

Annexure 5 (A)**Details of Provident Fund and Gratuity Amount of the Workmen**

SN NO.	Name of authorised representative, if any	Name of Workmen	Identification No.	PF Amount (Employee and Employer Contribution)	Amount of Gratuity		
					Amount of Gratuity	Interest on Gratuity	Total Amount Payable
1		Ajay Prajapati	EMP 002	-	1,46,146	21,237	1,67,383
2		Anant Hirve	EMP 017	-	-	-	-
3		Ashish Kumar Maurya	EMP 021	11,960	-	-	-
4		Atish pramod sawant	EMP 024	-	-	-	-
5		Deepak Kumar	EMP 030	18,024	-	-	-
6		Deepak Saini	EMP 031	19,008	-	-	-
7		Durgavati ajay prajapati	EMP 035	17,034	-	-	-
8		Ganesh Hogade	EMP 038	17,034	-	-	-
9		Ganpat Pirkar	EMP 039	16,086	-	-	-
10		Gaurav Deshmukh	EMP 040	32,912	-	-	-
11		Gaurav Singh	EMP 041	18,368	-	-	-
12		Hari Hola	EMP 046	17,034	-	-	-
13		Hemant Borah	EMP 047	18,926	-	-	-
14		Jayesh ananta surve	EMP 049	3,840	51,287	2,349	53,636
15		Mahendra Chorghe	EMP 063	17,742	-	-	-
16		Mangesh Chaudhari	EMP 066	18,926	-	-	-
17		Manohar Wagh	EMP 068	20,108	-	-	-
18		Mithilesh Sonkar	EMP 070	32,646	-	-	-
19		Onkar raut	EMP 076	-	-	-	-
20		Pradeep Kumar	EMP 080	19,280	-	-	-
21		Pramod Ware	EMP 082	20,582	-	-	-
22		Rajesh Shinde	EMP 097	21,292	-	-	-
23		Sachin Sawant	EMP 107	19,636	-	-	-
24		Samir Mandal	EMP 109	21,771	-	-	-
25		Santosh Baviskar	EMP 112	20,108	-	-	-
26		Santosh Kumar Ojha	EMP 113	30,246	-	-	-
27		Santu yadav	EMP 115	34,776	-	-	-
28		Sateesh Kumar Prajapati	EMP 116	20,108	-	-	-
29		Sudhir Singh	EMP 128	4,351	-	-	-
30		Suraj Shinde	EMP 132	23,658	-	-	-
31		Surendra Rai	EMP 133	23,760	-	-	-
32		Suresh Jangam	EMP 135	17,034	-	-	-
33		Tukaram Shirke	EMP 141	17,034	-	-	-
34		Upendar Chaudhari	EMP 142	14,081	-	-	-
35		Vikram Jadhav	EMP 148	20,108	-	-	-
36		Vinay Kumar Yadav	EMP 149	7,848	-	-	-
37		Yashwant Bodekar	EMP 154	19,008	-	-	-
		TOTAL		6,34,329	1,97,433	23,587	2,21,020