

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 13 September 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)	5	1,594,946,101	5	1,576,598,889	-	18,347,212.00	-	2	-
5	Operational creditors (Workmen)	1,336	228,302,148	1,316	37,075,336	116,285,903.39	74,010,930.97	929,978	3	-
6	Operational creditors (Employees)	239	76,623,942	234	54,358,865	-	17,312,374.00	4,952,703	4	-
7	Operational creditors (Government Dues)	9	1,053,409,954	6	682,881,572	-	66,613.00	370,461,769	5	-
8	Operational creditors (other than Workmen and Employees and Government Dues)	201	4,112,086,257	189	388,886,248	3,602,510,483.00	96,416,708.69	24,272,817	6	-
9	Other creditors, if any, (other than financial creditors and operational creditors)	3	376,965,753.00	-	-	-	376,965,753.00	-	7	-
<b>Total</b>		<b>1,800</b>	<b>13,554,759,036</b>	<b>1757</b>	<b>8,730,814,795</b>	<b>3,718,796,386</b>	<b>704,530,588</b>	<b>400,617,266</b>		

## Annexure-1

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 13 September 2024

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

(Amount in INR)

S No	Name of Creditor	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	Indian Bank	21-Feb-24	2,443,340,440	2,322,986,959	Financial	2,322,986,959	1,140,000,000	No	31.44%			120,353,481	-	Note 1 and Note 2
2	Axis Bank Limited	22-Feb-24	2,043,000,000	2,043,000,000	Financial	2,043,000,000	-	No	27.65%			-	-	Note 2
3	Tata Capital Limited	21-Feb-24	413,770,080	412,712,564	Financial	412,712,564	-	No	5.58%			1,057,516	-	Note 2
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	-	No	3.69%			-	-	-
6	ARCIL	23-Feb-24	230,000,490	230,000,490	Financial	230,000,490	-	No	3.11%			-	-	Note 3
7	IDBI Bank Ltd	17-Feb-24	194,949,791	194,949,791	Financial	194,949,791	-	No	2.64%			-	-	-
	<b>Total</b>		<b>6,112,424,881</b>	<b>5,991,013,884</b>		<b>5,991,013,884</b>	<b>1,140,000,000</b>		<b>81.07%</b>			<b>121,410,997</b>	<b>-</b>	

**Note 1:** The Indian bank have filed revised claim form dated 12th August 2024. Accordingly, amount claimed by them has been increased to INR 244 crores from INR 237 crores claimed earlier. The same has been reconciled.

**Note 2:** Mr. Harshvardhan Piramal has provided a personal guarantee in lieu of the EPBG facility of INR 114 crores furnished by Indian Bank to the Corporate Debtor. Further, he has also provided shortfall undertaking to Axis Bank and TATA Capital.

**Note 3:** 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 RP has filed updated COC with Hon'ble NCLT.

## Annexure-2

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 13 September 2024

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

(Amount in INR)

S No	Name of Creditor	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%			-	-	Note 1
2	Renato Finance & Investment Pvt. Ltd.	21-Feb-24	70,923,284	70,923,284	Financial	-	-	No	0.96%			-	-	Note 1
3	Myra Mall Management Company Pvt. Ltd.	22-Feb-24	43,187,247	43,187,247	Financial	-	-	No	0.58%			-	-	Note 1
4	Urvi Ashok Piramal	21-Feb-24	144,496,630	130,319,760	Financial	-	-	Yes	-			14,176,870	-	Note 3
5	Harshvardhan Ashok Piramal	21-Feb-24	51,690,342	47,520,000	Financial	-	-	Yes	-			4,170,342	-	Note 3
	<b>Total</b>		<b>1,594,946,101</b>	<b>1,576,598,889</b>		<b>-</b>	<b>-</b>		<b>18.93%</b>			<b>18,347,212</b>	<b>-</b>	

**Note:**

- 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.
- The Claimant Ashok Piramal Management Corporation Limited had identified itself as a financial creditor. However, based on the information provided by the claimant and legal opinion received from RP legal counsel dated, the claimant is concluded as Operational Creditor. Accordingly, their claim as an operational creditor is under reconciliation and has been rejected in its entirety as a financial creditor.
- 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.

## Annexure-3

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 13 September 2024

## List of operational creditors (Workmen)

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 Butibori	Permanent Workmen	NIROJ TIRKEY	1005	23-Aug-24	169,629	-	Workmen Dues	-	-	No	NA	128,580	-	17,600	23,449	-
2	Ekta Morarjee Kamgar Sangatna Butibori	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 Butibori	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 Butibori	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 Butibori	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 Butibori	Permanent Workmen	VIRENDRA CHOUDHARY	1077	23-Aug-24	188,873	33,582	Workmen Dues	-	-	No	NA	137,591	-	17,600	-	-
7	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SURESH YADAV	1086	23-Aug-24	199,290	45,594	Workmen Dues	-	-	No	NA	135,096	-	17,600	-	(0)
8	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	UTTAM BOPCHE	1133	23-Aug-24	191,727	39,524	Workmen Dues	-	-	No	NA	134,602	-	17,600	-	-
9	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	PRADIP BOKDE	1151	23-Aug-24	191,087	39,035	Workmen Dues	-	-	No	NA	134,451	-	17,600	(0)	-
10	Ekta Morarjee Kamgar Sangatna Butibori	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 Butibori	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 Butibori	Permanent Workmen	BHARATI BORKAR	1180	23-Aug-24	200,354	39,760	Workmen Dues	-	-	No	NA	149,255	-	17,600	33,499	-
13	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	VIJAY S THULUKAR	1206	23-Aug-24	192,715	39,760	Workmen Dues	-	-	No	NA	135,355	-	17,600	-	(0)
14	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	VILASH H DONGARE	1212	23-Aug-24	184,409	33,671	Workmen Dues	-	-	No	NA	133,738	-	17,600	-	-
15	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	NIKAKAR SAMAL	1227	23-Aug-24	191,000	37,310	Workmen Dues	-	-	No	NA	136,090	-	17,600	0	-
16	Ekta Morarjee Kamgar Sangatna Butibori	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 Butibori	Permanent Workmen	PRAMOD RANDIVE	1265	23-Aug-24	191,756	39,698	Workmen Dues	-	-	No	NA	134,458	-	17,600	-	-
18	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SURAJ DEO PRASAD	1305	23-Aug-24	195,068	42,540	Workmen Dues	-	-	No	NA	134,927	-	17,600	(0)	-
19	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	VIRENDRA PISE	1314	23-Aug-24	192,182	37,196	Workmen Dues	-	-	No	NA	137,386	-	17,600	-	-
20	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SANJAY GOSWAMI	1344	23-Aug-24	201,353	35,236	Workmen Dues	-	-	No	NA	148,127	-	17,600	-	(0)
21	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	ANKUSH SITKARE	1348	23-Aug-24	195,212	42,963	Workmen Dues	-	-	No	NA	134,499	-	17,600	-	-
22	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	PRAVIN BADE	1390	23-Aug-24	194,594	42,794	Workmen Dues	-	-	No	NA	134,200	-	17,600	(0)	-
23	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	KAWDU BAWANTHED	1392	23-Aug-24	175,951	8,546	Workmen Dues	-	-	No	NA	149,805	-	17,600	-	-
24	Ekta Morarjee Kamgar Sangatna Butibori	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 Butibori	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 Butibori	Permanent Workmen	SHRIKANT KHIMALE	1426	23-Aug-24	184,679	36,562	Workmen Dues	-	-	No	NA	130,517	-	17,600	-	-
27	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	VINAYAK DONGRE	1442	23-Aug-24	189,707	41,822	Workmen Dues	-	-	No	NA	130,284	-	17,600	(0)	-
28	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SATISH ADMANE	1445	23-Aug-24	170,700	23,485	Workmen Dues	-	-	No	NA	129,514	-	17,600	-	-
29	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	KESHAV PRAKASH CHAUHAN	1448	23-Aug-24	189,228	41,187	Workmen Dues	-	-	No	NA	130,441	-	17,600	(0)	-
30	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	TARAKESHWAR KUMAR YADAV	1449	23-Aug-24	191,317	42,076	Workmen Dues	-	-	No	NA	131,641	-	17,600	-	-
31	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	ARVIND YADAV	1451	23-Aug-24	188,734	40,285	Workmen Dues	-	-	No	NA	130,849	-	17,600	(0)	-
32	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	MAHESH BIRONAGADE	1459	23-Aug-24	185,269	36,004	Workmen Dues	-	-	No	NA	131,665	-	17,600	-	-
33	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	RAMANATH KHARDE	1476	23-Aug-24	196,022	41,686	Workmen Dues	-	-	No	NA	127,246	-	17,600	(0)	-
34	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	GIRDHAR BHURSE	1489	23-Aug-24	207,392	41,746	Workmen Dues	-	-	No	NA	148,046	-	17,600	-	-
35	Ekta Morarjee Kamgar Sangatna Butibori	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 Butibori	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 Butibori	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 Butibori	Permanent Workmen	BICHTIRANANDA KHATUA	1510	23-Aug-24	175,894	16,754	Workmen Dues	-	-	No	NA	141,540	-	17,600	(0)	-
39	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	KALASH PATIL	1512	23-Aug-24	197,312	41,686	Workmen Dues	-	-	No	NA	142,085	-	17,600	-	-
40	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	BHOLA THAKRE	1514	23-Aug-24	187,211	40,460	Workmen Dues	-	-	No	NA	128,951	-	17,600	(0)	-
41	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	PRAKASH GODGHATE	1515	23-Aug-24	182,187	34,769	Workmen Dues	-	-	No	NA	129,818	-	17,600	0	-
42	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SURESH SURYAWANSHI	1526	23-Aug-24	186,664	38,871	Workmen Dues	-	-	No	NA	130,193	-	17,600	0	-
43	Ekta Morarjee Kamgar Sangatna Butibori	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 Butibori	Permanent Workmen	HEMANT KUMAR DAS	1546	23-Aug-24	193,181	38,950	Workmen Dues	-	-	No	NA	136,631	-	17,600	(0)	-
45	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	PRABHAKAR PIMPALKAR	1550	23-Aug-24	183,463	35,225	Workmen Dues	-	-	No	NA	130,637	-	17,600	0	-
46	Ekta Morarjee Kamgar Sangatna Butibori	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 Butibori	Permanent Workmen	MANOJ LAKDE	1559	23-Aug-24	196,300	47,708	Workmen Dues	-	-	No	NA	130,991	-	17,600	(0)	-
48	Ekta Morarjee Kamgar Sangatna Butibori	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 Butibori	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 Butibori	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 Butibori	Permanent Workmen	BIJESH ZAGEGAR	1576	23-Aug-24	183,727	35,328	Workmen Dues	-	-	No	NA	130,799	-	17,600	(0)	-
52	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	RAJUL SAMBARRAO KANDE	1588	23-Aug-24	183,897	35,247	Workmen Dues	-	-	No	NA	131,051	-	17,600	-	-
53	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	BAKRISHNA NEHARE	1593	23-Aug-24	185,292	35,710	Workmen Dues	-	-	No	NA	131,983	-	17,600	-	-
54	Ekta Morarjee Kamgar Sangatna Butibori	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 Butibori	Permanent Workmen	NAGSEN FOPARE	1601	23-Aug-24	181,283	33,281	Workmen Dues	-	-	No	NA	130,402	-	17,600	(0)	-
56	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	AMARAKISHOR BAWANKULE	1611	23-Aug-24	177,842	33,215	Workmen Dues	-	-	No	NA	127,027	-	17,600	(0)	-
57	Ekta Morarjee Kamgar Sangatna Butibori	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 Butibori	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 Butibori	Permanent Workmen	RAVI JIJMADE	1618	23-Aug-24	193,900	41,808	Workmen Dues	-	-	No	NA	126,618	-	17,600	-	-
60	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	PARNESHWAR KAMBLE	1629	23-Aug-24	183,482	38,250	Workmen Dues	-	-	No	NA	127,632	-	17,600	-	-
61	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	NARENDRA LIKHAR	1645	23-Aug-24	181,141	35,678	Workmen Dues	-	-	No	NA	127,864	-	17,600	-	-
62	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	PRALHAD PATLE	1657	23-Aug-24	194,361	46,796	Workmen Dues	-	-	No	NA	129,965	-	17,600	-	-
63	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	PRASHENJIT DHENGRE	1684	23-Aug-24	173,654	35,952	Workmen Dues	-	-	No	NA	120,101	-	17,600	(0)	-
64	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	CHANDRASHEKHAR INGLE	1685	23-Aug-24	170,785	32,884	Workmen Dues	-	-	No	NA	120,391	-	17,600	-	-
65	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SURENDRA VALIRGADE	1691	23-Aug-24	165,079	27,580	Workmen Dues	-	-	No	NA	119,899	-	17,600	-	-
66	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	DNYANESHWAR THAKRE	1703	23-Aug-24	150,523	11,442	Workmen Dues	-	-	No	NA	117,481	-	17,600	0	-
67	Ekta Morarjee Kamgar Sangatna Butibori	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 Butibori	Permanent Workmen	DILIP BACHALE	1769	23-Aug-24	187,205	53,728	Workmen Dues	-	-	No	NA	118,778	-	17,600	-	-
69	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	VIAJYKUMAR MISHRA	1778	23-Aug-24	178,223	33,351	Workmen Dues	-	-	No	NA	127,272	-	17,600	-	-
70	Ekta Morarjee Kamgar Sangatna Butibori	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 Butibori	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 Butibori	Permanent Workmen	ANIL KARBATE	1808	23-Aug-24	167,898	36,894	Workmen Dues	-	-	No	NA	115,394	-	17,600	-	-
73	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	VINDO SOMANKAR	1834	23-Aug-24	176,139	32,605	Workmen Dues	-	-	No	NA	125,534	-	17,600	-	-
74	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SANJAY SHENDE	1838	23-Aug-2												

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84	Ekta Morarjee Kamgar Sanghatna Butibori	Permanent Workmen	NOOR ALAM	1919	23-Aug-24	167,890	21,907	Workmen Dues	-	-	No	NA	128,383	17,600	-		
85	Ekta Morarjee Kamgar Sanghatna Butibori	Permanent Workmen	LAKSHMESHWAR PASWAN	1920	23-Aug-24	190,477	47,672	Workmen Dues	-	-	No	NA	127,204	17,600	-		
86	Ekta Morarjee Kamgar Sanghatna Butibori	Permanent Workmen	AMTOSH PANDEY	1921	23-Aug-24	181,466	39,300	Workmen Dues	-	-	No	NA	124,567	17,600	-		
87	Ekta Morarjee Kamgar Sanghatna 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 Sanghatna 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 Sanghatna Butibori	Permanent Workmen	MAKROTI NASRS	1930	23-Aug-24	165,501	32,449	Workmen Dues	-	-	No	NA	115,452	17,600	(0)		
90	Ekta Morarjee Kamgar Sanghatna 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 Sanghatna Butibori	Permanent Workmen	SACHDANAND TIWARI	90014	23-Aug-24	147,591	28,802	Workmen Dues	-	-	No	NA	101,189	17,600	-		
92	Ekta Morarjee Kamgar Sanghatna 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 Sanghatna Butibori	Permanent Workmen	PRABHUNARAYAN TIWARI	90035	23-Aug-24	116,848	12,386	Workmen Dues	-	-	No	NA	86,862	17,600	-		
94	Ekta Morarjee Kamgar Sanghatna 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 Sanghatna 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 Sanghatna Butibori	Permanent Workmen	HAKESHANAND CHOUDHARY	90044	23-Aug-24	133,988	24,379	Workmen Dues	-	-	No	NA	82,008	17,600	-		
97	Ekta Morarjee Kamgar Sanghatna Butibori	Permanent Workmen	SHANKAR WHELKAR	90045	23-Aug-24	158,950	32,193	Workmen Dues	-	-	No	NA	109,157	17,600	-		
98	Ekta Morarjee Kamgar Sanghatna 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 Sanghatna Butibori	Permanent Workmen	GAJANAN FATE	90060	23-Aug-24	131,766	28,899	Workmen Dues	-	-	No	NA	85,267	17,600	(0)		
100	Ekta Morarjee Kamgar Sanghatna 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 Sanghatna 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 Sanghatna 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 Kaamgar Sanghatna	Permanent Workmen	RAJKISHORE PAWAR	10041	22-Aug-24	195,519	45,222	Workmen Dues	-	-	No	NA	134,796	13,200	-		
104	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAVINDRA BHABHUJIE	1008	22-Aug-24	186,440	37,733	Workmen Dues	-	-	No	NA	137,507	17,600	-		
105	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SUBHASH KALSARPE	1013	22-Aug-24	195,815	44,517	Workmen Dues	-	-	No	NA	138,098	13,200	0		
106	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	YOGRAJ MANKAR	1014	22-Aug-24	197,282	46,998	Workmen Dues	-	-	No	NA	137,085	13,200	(0)		
107	Jan Shakti Vidarbha Kaamgar 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 Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	KAMAL DOL	1026	22-Aug-24	184,270	36,495	Workmen Dues	-	-	No	NA	134,576	13,200	(0)		
110	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MAYA THAWARI	1028	22-Aug-24	192,168	44,218	Workmen Dues	-	-	No	NA	134,720	13,200	0		
111	Jan Shakti Vidarbha Kaamgar 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 Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	PORNIMA RAUT	1034	22-Aug-24	182,460	34,520	Workmen Dues	-	-	No	NA	134,740	13,200	(0)		
114	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NARESH TIKARAM IRLE	1082	22-Aug-24	193,433	41,752	Workmen Dues	-	-	No	NA	138,481	13,200	-		
115	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KISHOR KOLHE	1093	22-Aug-24	188,052	36,532	Workmen Dues	-	-	No	NA	138,321	13,200	-		
116	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHARAD KUMAR THAKRE	1106	22-Aug-24	208,310	40,523	Workmen Dues	-	-	No	NA	151,587	13,200	-		
117	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BITENDRA CHOUDHARY	1111	22-Aug-24	197,172	45,687	Workmen Dues	-	-	No	NA	138,285	13,200	-		
118	Jan Shakti Vidarbha Kaamgar 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 Kaamgar 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 Kaamgar 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 Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	VIKRAM SATRAVNE	1129	22-Aug-24	186,849	37,366	Workmen Dues	-	-	No	NA	136,283	13,200	-		
123	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHANKAR BULTE	1135	22-Aug-24	191,965	41,969	Workmen Dues	-	-	No	NA	136,720	13,200	-		
124	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHARANDAS DEOGADE	1136	22-Aug-24	189,793	41,897	Workmen Dues	-	-	No	NA	134,696	13,200	(0)		
125	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DILIP KUMAR PARIHAR	1139	22-Aug-24	186,750	38,868	Workmen Dues	-	-	No	NA	134,682	13,200	-		
126	Jan Shakti Vidarbha Kaamgar 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 Kaamgar 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 Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	MAKROTI KOKATE	1158	22-Aug-24	189,255	44,418	Workmen Dues	-	-	No	NA	134,637	13,200	(0)		
130	Jan Shakti Vidarbha Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	ANIL MENDEHE	1177	22-Aug-24	191,516	40,214	Workmen Dues	-	-	No	NA	138,103	13,200	-		
132	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRABHUNATH MISHRA	1190	22-Aug-24	185,798	37,222	Workmen Dues	-	-	No	NA	135,375	13,200	(0)		
133	Jan Shakti Vidarbha Kaamgar 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 Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	SUBHASH KANDAL	1204	22-Aug-24	188,515	40,274	Workmen Dues	-	-	No	NA	135,041	13,200	0		
136	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BIKASH BASU	1208	22-Aug-24	178,878	31,008	Workmen Dues	-	-	No	NA	134,670	13,200	-		
137	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRAVIN P GAIBHYE	1216	22-Aug-24	182,161	35,098	Workmen Dues	-	-	No	NA	133,863	13,200	(0)		
138	Jan Shakti Vidarbha Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	VIAVA BAWANE	1218	22-Aug-24	188,597	40,735	Workmen Dues	-	-	No	NA	134,662	13,200	0		
140	Jan Shakti Vidarbha Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	SARJOI N NIKHADE	1240	22-Aug-24	187,806	40,492	Workmen Dues	-	-	No	NA	134,115	13,200	0		
142	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SURANJAN PARIDA 16.06.1974	1241	22-Aug-24	171,697	20,815	Workmen Dues	-	-	No	NA	137,683	13,200	-		
143	Jan Shakti Vidarbha Kaamgar 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 Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	SAGAR KAMBLE	1264	22-Aug-24	190,237	40,976	Workmen Dues	-	-	No	NA	138,061	13,200	0		
146	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KAILASHI DARKASE	1286	22-Aug-24	175,095	30,121	Workmen Dues	-	-	No	NA	131,774	13,200	0		
147	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHAKRE BALIRAM IRAPPA	1293	22-Aug-24	205,544	38,946	Workmen Dues	-	-	No	NA	133,143	13,200	20,255		
148	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NANDU HOLI	1300	22-Aug-24	189,589	40,446	Workmen Dues	-	-	No	NA	135,943	13,200	(0)		
149	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GANESH CHOUDHAN	1306	22-Aug-24	189,160	40,781	Workmen Dues	-	-	No	NA	135,200	13,200	-		
150	Jan Shakti Vidarbha Kaamgar 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 Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	UTTAM KAMBLE	1339	22-Aug-24	192,118	44,030	Workmen Dues	-	-	No	NA	134,889	13,200	(0)		
153	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRADEEP KUMAR SAHA	1341	22-Aug-24	186,150	37,673	Workmen Dues	-	-	No	NA	133,277	13,200	-		
154	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RUDRAKASH SHENDE	1345	22-Aug-24	197,001	27,807	Workmen Dues	-	-	No	NA	135,540	13,200	20,455		
155	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RANINDRA KAMBLE	1347	22-Aug-24	193,163	45,342	Workmen Dues	-	-	No	NA	133,200	13,200	-		
156	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJESH BHOYAR	1352	22-Aug-24	191,164	43,219	Workmen Dues	-	-	No	NA	134,745	13,200	0		
157	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KESHAVANAND NIKHARE	1354	22-Aug-24	183,972	36,256	Workmen Dues	-	-	No	NA	134,516	13,200	(0)		
158	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SUREKHA RANDIVE	1357	22-Aug-24	184,503	36,390	Workmen Dues	-	-	No	NA	134,913	13,200	-		
159	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	WASUDEO MUIBALE	1362	22-Aug-24	196,125	38,069	Workmen Dues	-	-	No	NA	144,856	13,200	-		
160	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SANJAY KUMAR KAWLE	1365	22-Aug-24	187,144	39,310	Workmen Dues	-	-	No	NA	134,634	13,200	(0)		
161	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GAJANAN KORDE	1366	22-Aug-24	190,553	42,628	Workmen Dues	-	-	No	NA	134,724	13,200	(0)		
162	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NTIN SHENDE	1368	22-Aug-24	195,968	48,277	Workmen Dues	-	-	No	NA	135,200	13,200	-		
163	Jan Shakti Vidarbha Kaamgar Sanghat																

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174	Jan Shakti Vidarbha Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	RAJENDRA GAURKHEDE	1417	22-Aug-24	179,391	35,718	Workmen Dues	-	-	No	NA	130,473		13,200	(0)	
176	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRAVIN RAUT	1423	22-Aug-24	177,722	35,246	Workmen Dues	-	-	No	NA	129,752		13,200	(0)	
177	Jan Shakti Vidarbha Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	ARVIND WASADE	1435	22-Aug-24	184,892	41,361	Workmen Dues	-	-	No	NA	130,331		13,200	0	
179	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VIJAY YELUNE	1443	22-Aug-24	180,657	35,769	Workmen Dues	-	-	No	NA	131,688		13,200	-	
180	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRASHANT SHELKE	1447	22-Aug-24	182,324	38,454	Workmen Dues	-	-	No	NA	130,471		13,200	-	
181	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DEVIDAS KAWALE	1452	22-Aug-24	190,763	44,973	Workmen Dues	-	-	No	NA	132,500		13,200	-	
182	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DILIP DESHMUKH	1458	22-Aug-24	189,201	45,678	Workmen Dues	-	-	No	NA	130,324		13,200	(0)	
183	Jan Shakti Vidarbha Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	AMOL KAWALE	1463	22-Aug-24	189,305	43,203	Workmen Dues	-	-	No	NA	132,902		13,200	(0)	
185	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHIVSHANKAR PAWAR	1466	22-Aug-24	178,159	35,065	Workmen Dues	-	-	No	NA	129,894		13,200	-	
186	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRADIP NIKHODE	1468	22-Aug-24	183,596	38,389	Workmen Dues	-	-	No	NA	132,007		13,200	(0)	
187	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRAMESHWAR GAUTAM	1486	22-Aug-24	176,199	32,974	Workmen Dues	-	-	No	NA	130,036		13,200	(0)	
188	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL NIKHADE	1487	22-Aug-24	177,622	34,530	Workmen Dues	-	-	No	NA	129,892		13,200	(0)	
189	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	HARISHCHANDRA KHOLIYA	1488	22-Aug-24	196,011	51,125	Workmen Dues	-	-	No	NA	131,686		13,200	-	
190	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SANJAY LAMBAT	1490	22-Aug-24	185,550	20,776	Workmen Dues	-	-	No	NA	132,012		13,200	19,563	
191	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL BOBDE	1491	22-Aug-24	179,290	34,582	Workmen Dues	-	-	No	NA	131,508		13,200	-	
192	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MOHESHWAR HULKE	1495	22-Aug-24	179,620	35,353	Workmen Dues	-	-	No	NA	131,067		13,200	-	
193	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SANJAY MHAISKE	1498	22-Aug-24	176,991	34,306	Workmen Dues	-	-	No	NA	129,386		13,200	(0)	
194	Jan Shakti Vidarbha Kaamgar 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 Kaamgar 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 Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	DNYANESHWAR SONKUSALE	1507	22-Aug-24	185,387	40,626	Workmen Dues	-	-	No	NA	131,561		13,200	(0)	
198	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	HOMIRAJ RAGHORTE	1520	22-Aug-24	180,398	36,828	Workmen Dues	-	-	No	NA	130,370		13,200	(0)	
199	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ARVIND GHAWGHAVE	1527	22-Aug-24	191,757	40,129	Workmen Dues	-	-	No	NA	146,380		13,200	-	
200	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DHANANJAY DHAHULE	1528	22-Aug-24	176,163	31,315	Workmen Dues	-	-	No	NA	131,648		13,200	-	
201	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	C.P. GAVANDE	1530	22-Aug-24	209,500	65,894	Workmen Dues	-	-	No	NA	130,406		13,200	(0)	
202	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DHYESHWAR KOHALE	1533	22-Aug-24	186,746	43,175	Workmen Dues	-	-	No	NA	130,371		13,200	(0)	
203	Jan Shakti Vidarbha Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	ANIL SADMAKHE	1541	22-Aug-24	178,931	35,452	Workmen Dues	-	-	No	NA	130,279		13,200	(0)	
205	Jan Shakti Vidarbha Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	AMARJEET YADAV	1557	22-Aug-24	207,075	48,204	Workmen Dues	-	-	No	NA	145,571		13,200	-	
207	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BHULWANPRASAD UPADHYAY	1560	22-Aug-24	178,002	34,663	Workmen Dues	-	-	No	NA	130,139		13,200	0	
208	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DHIRAJ BELEKAR	1566	22-Aug-24	179,835	34,926	Workmen Dues	-	-	No	NA	131,709		13,200	(0)	
209	Jan Shakti Vidarbha Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	MANDIKUMAR GIRHARE	1577	22-Aug-24	181,266	37,950	Workmen Dues	-	-	No	NA	130,115		13,200	(0)	
211	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MUKESH BERICHEKAR	1579	22-Aug-24	185,726	42,058	Workmen Dues	-	-	No	NA	130,468		13,200	0	
212	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SOPAN LADE	1580	22-Aug-24	179,265	36,260	Workmen Dues	-	-	No	NA	129,805		13,200	(0)	
213	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL WANKHEDE	1581	22-Aug-24	181,758	38,236	Workmen Dues	-	-	No	NA	130,233		13,200	(0)	
214	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRAKASH CHAFEKAR	1582	22-Aug-24	184,271	40,671	Workmen Dues	-	-	No	NA	130,401		13,200	(0)	
215	Jan Shakti Vidarbha Kaamgar 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 Kaamgar 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 Kaamgar 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 Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	LITAM PARSE	1607	22-Aug-24	176,448	32,401	Workmen Dues	-	-	No	NA	130,647		13,200	-	
220	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MOHAN PETEKAR	1608	22-Aug-24	188,534	44,169	Workmen Dues	-	-	No	NA	131,169		13,200	(0)	
221	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GOPAL LOKHANDE	1609	22-Aug-24	188,728	44,848	Workmen Dues	-	-	No	NA	130,681		13,200	(0)	
222	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	UMRAO BHAISAARE	1613	22-Aug-24	175,866	35,166	Workmen Dues	-	-	No	NA	127,500		13,200	0	
223	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANOHAR KHANDARE	1616	22-Aug-24	179,651	38,250	Workmen Dues	-	-	No	NA	128,201		13,200	0	
224	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BRAMHADGO DEKAR	1620	22-Aug-24	181,288	38,446	Workmen Dues	-	-	No	NA	129,641		13,200	(0)	
225	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAVINDRA PARATE	1621	22-Aug-24	182,130	49,930	Workmen Dues	-	-	No	NA	129,000		13,200	(0)	
226	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJENDRA SHENDE	1626	22-Aug-24	180,654	37,807	Workmen Dues	-	-	No	NA	129,057		13,200	(0)	
227	Jan Shakti Vidarbha Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	RUPINSH BISEN	1636	22-Aug-24	183,011	40,968	Workmen Dues	-	-	No	NA	128,842		13,200	(0)	
229	Jan Shakti Vidarbha Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	JAGDISH BRAHMANKAR	1644	22-Aug-24	184,136	43,244	Workmen Dues	-	-	No	NA	127,693		13,200	0	
231	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	HOMESHWAR TITERMARE	1651	22-Aug-24	166,002	24,437	Workmen Dues	-	-	No	NA	128,365		13,200	-	
232	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ASHOK BHARTI	1652	22-Aug-24	159,756	15,142	Workmen Dues	-	-	No	NA	131,414		13,200	0	
233	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHRIKANT KAWALE	1655	22-Aug-24	179,530	39,409	Workmen Dues	-	-	No	NA	126,921		13,200	(0)	
234	Jan Shakti Vidarbha Kaamgar 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 Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	AMOL PANDE	1671	22-Aug-24	172,205	38,539	Workmen Dues	-	-	No	NA	120,466		13,200	(0)	
237	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHANDSHEKHAR LKE	1674	22-Aug-24	165,965	33,366	Workmen Dues	-	-	No	NA	119,398		13,200	(0)	
238	Jan Shakti Vidarbha Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	KRISHNA BORBLE	1681	22-Aug-24	179,487	37,214	Workmen Dues	-	-	No	NA	119,200		13,200	(0)	
240	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHRIKANT RANDIVE	1682	22-Aug-24	178,230	44,388	Workmen Dues	-	-	No	NA	120,643		13,200	-	
241	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ARVIND AGRE	1683	22-Aug-24	169,490	36,658	Workmen Dues	-	-	No	NA	119,632		13,200	0	
242	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MAROTI SURJUSE	1686	22-Aug-24	171,129	38,055	Workmen Dues	-	-	No	NA	119,874		13,200	0	
243	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DNYANESHWAR MAHURE	1694	22-Aug-24	182,211	39,310	Workmen Dues	-	-	No	NA	129,702		13,200	(0)	
244	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJKUMAR BAGADE	1695	22-Aug-24	165,734	33,020	Workmen Dues	-	-	No	NA	119,513		13,200	(0)	
245	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NIRWANAN BISEN	1696	22-Aug-24	167,943	33,335	Workmen Dues	-	-	No	NA	119,808		13,200	-	
246	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL NAIK	1704	22-Aug-24	176,388	43,080	Workmen Dues	-	-	No	NA	120,088		13,200	0	
247	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SURESH BORKAR	1705	22-Aug-24	168,658	34,258	Workmen Dues	-	-	No	NA	121,200		13,200	-	
248	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AJAY KUMAR MISHRA	1710	22-Aug-24	179,933	35,398	Workmen Dues	-	-	No	NA	131,335		13,200	0	
249	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	LITAM PANDE	1716	22-Aug-24	176,440											

S No	Authorised Representative	Type of Claimant	Name of Creditor	Identification No	Details of Claim received				Details of Claim admitted				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				Amount of contingent claim	Amount of any mutual dues, that may be set-off
264	Jan Shakti Vidarbha Kaamgar 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 Kaamgar 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 Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	SHIVSHANKAR NEWRA	1789	22-Aug-24	167,435	35,374	Workmen Dues	-	-	No	NA	118,861	13,200	(0)		
268	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHAITRAM BAWANKAR	1795	22-Aug-24	163,394	36,114	Workmen Dues	-	-	No	NA	114,080	13,200	(0)		
269	Jan Shakti Vidarbha Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	HANDESHOR KAWALE	1806	22-Aug-24	165,978	38,263	Workmen Dues	-	-	No	NA	114,463	13,200	-		
271	Jan Shakti Vidarbha Kaamgar 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 Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	SACHIN KUMAR LOKHANDE	1811	22-Aug-24	157,012	31,189	Workmen Dues	-	-	No	NA	112,624	13,200	(0)		
274	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAVINDRA NIMKAR	1812	22-Aug-24	157,221	31,742	Workmen Dues	-	-	No	NA	112,379	13,200	(0)		
275	Jan Shakti Vidarbha Kaamgar 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 Kaamgar 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 Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	SHYAMSUNDAR TARALE	1817	22-Aug-24	170,156	45,178	Workmen Dues	-	-	No	NA	111,777	13,200	(0)		
279	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	WIND SAHARE	1818	22-Aug-24	139,060	10,219	Workmen Dues	-	-	No	NA	115,641	13,200	(0)		
280	Jan Shakti Vidarbha Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	DINDAYAL BISEN	1820	22-Aug-24	161,525	36,787	Workmen Dues	-	-	No	NA	111,538	13,200	(0)		
282	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	FULCHAND THAKUR	1821	22-Aug-24	161,283	32,974	Workmen Dues	-	-	No	NA	115,109	13,200	-		
283	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ARVIND M RAUT	1822	22-Aug-24	153,460	9,115	Workmen Dues	-	-	No	NA	113,200	13,200	16,976		
284	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHANSHYAM ZHAH	1830	22-Aug-24	168,657	35,043	Workmen Dues	-	-	No	NA	120,413	13,200	(0)		
285	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	YOGESH TAJNE	1836	22-Aug-24	164,812	37,574	Workmen Dues	-	-	No	NA	114,038	13,200	(0)		
286	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JITENDRA MUSLE	1837	22-Aug-24	164,488	37,820	Workmen Dues	-	-	No	NA	113,010	13,200	(0)		
287	Jan Shakti Vidarbha Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	WIND LARDE	1843	22-Aug-24	163,864	35,132	Workmen Dues	-	-	No	NA	115,531	13,200	-		
289	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHYAM SATPUTE	1844	22-Aug-24	170,352	42,799	Workmen Dues	-	-	No	NA	113,753	13,200	0		
290	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHAGAN DDF	1845	22-Aug-24	159,012	33,265	Workmen Dues	-	-	No	NA	115,214	13,200	-		
291	Jan Shakti Vidarbha Kaamgar 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 Kaamgar 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 Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	CHINJAL CHOUHDHARI	1852	22-Aug-24	164,696	36,047	Workmen Dues	-	-	No	NA	115,449	13,200	(0)		
295	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	WIND MANSRAM	1853	22-Aug-24	140,485	20,858	Workmen Dues	-	-	No	NA	106,427	13,200	0		
296	Jan Shakti Vidarbha Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	SACHIN HANDE	1864	22-Aug-24	165,786	38,612	Workmen Dues	-	-	No	NA	113,974	13,200	-		
298	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHRIKANT SATPAISE	1880	22-Aug-24	164,353	35,859	Workmen Dues	-	-	No	NA	115,294	13,200	(0)		
299	Jan Shakti Vidarbha Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	SHRAWAN WAKDEKAR	1882	22-Aug-24	161,919	33,383	Workmen Dues	-	-	No	NA	115,336	13,200	(0)		
301	Jan Shakti Vidarbha Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	SANDESH ALONE	1884	22-Aug-24	158,436	31,730	Workmen Dues	-	-	No	NA	113,506	13,200	(0)		
303	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANJOL DARNIE	1885	22-Aug-24	160,879	32,896	Workmen Dues	-	-	No	NA	113,200	13,200	(0)		
304	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DHANANJAY KALBANDE	1886	22-Aug-24	166,182	38,666	Workmen Dues	-	-	No	NA	114,316	13,200	-		
305	Jan Shakti Vidarbha Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	NITIN HAJARE	1889	22-Aug-24	166,925	39,393	Workmen Dues	-	-	No	NA	114,333	13,200	(0)		
307	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAKESH PATEL	1890	22-Aug-24	162,875	35,451	Workmen Dues	-	-	No	NA	114,224	13,200	(0)		
308	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRASHANT BAVISKAR	1891	22-Aug-24	161,501	33,706	Workmen Dues	-	-	No	NA	114,595	13,200	(0)		
309	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DEVENDRA KHODATKAR	1892	22-Aug-24	160,888	33,265	Workmen Dues	-	-	No	NA	113,217	13,200	(0)		
310	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SACHIN JARBLE	1893	22-Aug-24	165,213	36,546	Workmen Dues	-	-	No	NA	115,467	13,200	-		
311	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AJAY DURGADE	1896	22-Aug-24	161,069	33,659	Workmen Dues	-	-	No	NA	114,210	13,200	(0)		
312	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRADIP GAWANDE	1897	22-Aug-24	163,412	35,888	Workmen Dues	-	-	No	NA	114,324	13,200	(0)		
313	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRAKASH TURKAR	1901	22-Aug-24	172,990	41,949	Workmen Dues	-	-	No	NA	117,841	13,200	-		
314	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	LALIT ZHAPATE	1902	22-Aug-24	163,955	33,605	Workmen Dues	-	-	No	NA	117,149	13,200	0		
315	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VJESH AGALE	1903	22-Aug-24	161,892	33,267	Workmen Dues	-	-	No	NA	115,424	13,200	0		
316	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SANJIV MISHRA	1904	22-Aug-24	164,604	36,056	Workmen Dues	-	-	No	NA	115,438	13,200	-		
317	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJESH KHOBRADE	1906	22-Aug-24	161,942	33,322	Workmen Dues	-	-	No	NA	115,419	13,200	-		
318	Jan Shakti Vidarbha Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	JAYPRAKASH MATHANKA	1912	22-Aug-24	169,769	35,412	Workmen Dues	-	-	No	NA	121,157	13,200	(0)		
320	Jan Shakti Vidarbha Kaamgar 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 Kaamgar Sanghatna	Permanent Workmen	BADAL KUMAR PALAI	1926	22-Aug-24	165,705	23,675	Workmen Dues	-	-	No	NA	128,831	13,200	(0)		
322	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AMBRIISH VELKAR	1928	22-Aug-24	191,964	50,461	Workmen Dues	-	-	No	NA	111,588	13,200	16,715		
323	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	Arvind Chafle	1776	22-Aug-24	184,671	40,999	Workmen Dues	-	-	No	NA	130,472	13,200	-		
324	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	Dukhishyam Jena	1543	22-Aug-24	192,498	167,657	Workmen Dues	-	-	No	NA	11,641	13,200	-		
325	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAMNATH DUBEY	90034	22-Aug-24	147,117	29,127	Workmen Dues	-	-	No	NA	104,790	13,200	-		
326	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUNIL FULZELE	80002	23-Aug-24	182,159	12,868	Workmen Dues	-	-	No	NA	86,892	82,400	-		
327	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SURENDRA YADAV	80007	23-Aug-24	191,956	26,157	Workmen Dues	-	-	No	NA	83,398	82,400	-		
328	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	WIND MESHARAM	80068	23-Aug-24	192,765	26,357	Workmen Dues	-	-	No	NA	86,008	82,400	-		
329	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SACHIN DDF	80097	23-Aug-24	184,003	18,056	Workmen Dues	-	-	No	NA	86,200	82,400	-		
330	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	-		
331	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAVIN MANKAR	80117	23-Aug-24	181,873	12,679	Workmen Dues	-	-	No	NA	86,797	82,400	-		
332	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SANJIV BADWAIK	80120	23-Aug-24	192,922	27,029	Workmen Dues	-	-	No	NA	83,492	82,400	-		
333	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAVIN ROGE	80132	23-Aug-24	181,672	12,673	Workmen Dues	-	-	No	NA	86,599	82,400	-		
334	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	-		
335	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SANJIV PALAI	80227	23-Aug-24	200,217	28,265	Workmen Dues	-	-	No	NA	92,607	82,400	-		
336	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	-		
337	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	-		
338	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	JAGDISH TONPE	80193	23-Aug-24	193,397	27,101	Workmen Dues	-	-	No	NA	83,996	82,400	-		
339	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAMBHAU BUTE	80194	23-Aug-24	193,475	26,971	Workmen Dues	-	-	No	NA	84,104	82,400	-		
340	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAMBHAU RANDIVE	80206	23-Aug-24	191,790	26,452	Workmen Dues	-	-	No	NA	82,939	82,400	-		
341	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KARANINGSHI CHAUVHAN	80215	23-Aug-24	189,329	19,184	Workmen Dues	-	-	No	NA	86,345	82,400	-		
342	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	-		
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S No	Authorised Representative	Type of Claimant	Name of Creditor	Identification No	Details of Claim received				Details of Claim admitted				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			
354	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AMOL LUNGARE	80985	23-Aug-24	163,416	11,630	Workmen Dues	-	-	No	NA	86,187	65,600	-
355	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	-
356	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	-
357	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	NITIN NEWARE	81047	23-Aug-24	158,039	12,773	Workmen Dues	-	-	No	NA	85,766	60,000	-
358	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	-
359	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	-
360	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AMOL BOTE	81134	23-Aug-24	152,687	11,888	Workmen Dues	-	-	No	NA	85,399	60,000	-
361	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MANOJI DHOBLE	81150	23-Aug-24	165,186	26,914	Workmen Dues	-	-	No	NA	83,872	60,000	-
362	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PREMKUMAR CHOUDHARY	81151	23-Aug-24	157,565	16,902	Workmen Dues	-	-	No	NA	86,264	60,000	-
363	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	GANPAT RAUT	81153	23-Aug-24	154,563	13,076	Workmen Dues	-	-	No	NA	87,086	60,000	-
364	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	DILIP RAUT	81191	23-Aug-24	223,754	31,510	Workmen Dues	-	-	No	NA	121,229	71,015	-
365	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUNIL DAUNDE	81193	23-Aug-24	232,222	16,664	Workmen Dues	-	-	No	NA	141,773	73,785	-
366	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	LAXMAN LAHARE	81205	23-Aug-24	165,531	27,075	Workmen Dues	-	-	No	NA	84,056	60,000	-
367	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ASHOK PAWAR	81213	23-Aug-24	164,084	26,256	Workmen Dues	-	-	No	NA	84,338	60,000	-
368	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SAMAR YADAV	81244	23-Aug-24	162,157	12,915	Workmen Dues	-	-	No	NA	94,841	60,000	-
369	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AJAY JAWADE	81273	23-Aug-24	164,592	26,499	Workmen Dues	-	-	No	NA	83,694	60,000	-
370	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRABHAKAR BUNDE	81335	23-Aug-24	153,498	12,471	Workmen Dues	-	-	No	NA	86,627	60,000	-
371	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AKSHAY KHOBE	81379	23-Aug-24	145,292	7,928	Workmen Dues	-	-	No	NA	82,964	60,000	-
372	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VIDHYA RAMELWAR	81438	23-Aug-24	162,089	25,997	Workmen Dues	-	-	No	NA	81,692	60,000	-
373	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ABHILASHA KURBAGE	81459	23-Aug-24	154,031	12,535	Workmen Dues	-	-	No	NA	82,960	60,000	-
374	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MAADHURI MALEWAR	81748	23-Aug-24	177,427	27,470	Workmen Dues	-	-	No	NA	84,222	65,735	-
375	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VARSHA BORKAR	81761	23-Aug-24	175,740	26,474	Workmen Dues	-	-	No	NA	83,530	65,735	-
376	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MAHESH THAKARE	81806	23-Aug-24	171,836	23,660	Workmen Dues	-	-	No	NA	82,440	65,735	-
377	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	CHANDRASHEKHAR MESHRAM	81832	23-Aug-24	173,257	25,061	Workmen Dues	-	-	No	NA	82,461	65,735	-
378	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	-
379	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	JAYESH SAHARE	81876	23-Aug-24	173,885	25,190	Workmen Dues	-	-	No	NA	82,960	65,735	-
380	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUCHITA DUDHANKAR	81893	23-Aug-24	177,052	27,276	Workmen Dues	-	-	No	NA	84,611	65,735	-
381	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	-
382	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	-
383	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	-
384	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	-
385	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUBHASH FULZALE	81952	23-Aug-24	165,720	26,661	Workmen Dues	-	-	No	NA	84,659	65,735	-
386	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PREMLA BODALKHANDE	82063	23-Aug-24	163,641	23,779	Workmen Dues	-	-	No	NA	84,463	60,000	-
387	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	-
388	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	-
389	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	DEVCHAND PAWDE	82278	23-Aug-24	193,834	29,423	Workmen Dues	-	-	No	NA	101,765	62,646	-
390	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	-
391	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	CHANDU MANDWE	82321	23-Aug-24	168,611	25,668	Workmen Dues	-	-	No	NA	82,807	60,135	-
392	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	-
393	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	HEMANT PARBHAI	82464	23-Aug-24	178,555	26,290	Workmen Dues	-	-	No	NA	91,740	60,000	-
394	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	-
395	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	-
396	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	-
397	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KAUSHALYA INWATE	82517	23-Aug-24	158,211	11,648	Workmen Dues	-	-	No	NA	86,428	60,135	-
398	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	DHANANJAY LUKHAR	82590	23-Aug-24	159,206	26,867	Workmen Dues	-	-	No	NA	83,539	48,800	-
399	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AVINASH KANPATE	82632	23-Aug-24	147,166	12,441	Workmen Dues	-	-	No	NA	86,225	48,800	-
400	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SACHIN MANOHAR BAHALE	82708	23-Aug-24	152,435	12,010	Workmen Dues	-	-	No	NA	81,025	48,800	-
401	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	-
402	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	-
403	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	JITENDRA RAJENDRA LANJEWAR	82867	23-Aug-24	152,861	26,451	Workmen Dues	-	-	No	NA	83,210	43,200	-
404	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SANGITA RAVINDRA BAWANE	82885	23-Aug-24	163,255	25,218	Workmen Dues	-	-	No	NA	83,502	54,535	-
405	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAMJIT DEVENDRA MUCHAVAD	82899	23-Aug-24	140,620	11,524	Workmen Dues	-	-	No	NA	85,895	43,200	-
406	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ASHA KISHOR KADU	82920	23-Aug-24	153,546	12,434	Workmen Dues	-	-	No	NA	85,577	43,200	-
407	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VAISHALI ANAND KHOSE	82953	23-Aug-24	160,153	22,512	Workmen Dues	-	-	No	NA	83,106	54,535	-
408	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AVINASH HANUMANJI NAGTODE	82972	23-Aug-24	152,743	26,298	Workmen Dues	-	-	No	NA	83,245	43,200	-
409	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MINAKSHI EKNATH MOHURLE	82980	23-Aug-24	161,878	23,546	Workmen Dues	-	-	No	NA	83,796	54,535	-
410	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	LISHA TARACHAND GEDAM	83075	23-Aug-24	164,666	26,467	Workmen Dues	-	-	No	NA	83,663	54,535	-
411	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	CHHAYA KISHOR KHANDEKAR	83076	23-Aug-24	164,392	26,154	Workmen Dues	-	-	No	NA	83,703	54,535	-
412	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RUPA RAJESH BELEGAR	83078	23-Aug-24	153,498	11,934	Workmen Dues	-	-	No	NA	87,028	54,535	-
413	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHEKHAR KAWDU TURANKAR	83087	23-Aug-24	143,066	12,923	Workmen Dues	-	-	No	NA	86,944	43,200	-
414	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	-
415	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	-
416	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRANAT DNYANESHWARAO ANDE	83231	23-Aug-24	147,034	11,745	Workmen Dues	-	-	No	NA	86,354	48,935	-
417	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	-
418	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SIMA DIGUMBHAR MASKE	83248	23-Aug-24	155,293	24,201	Workmen Dues	-	-	No	NA	82,157	48,935	-
419	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	GIRISH KALIDAS BAMBOL	83253	23-Aug-24	154,320	24,434	Workmen Dues	-	-	No	NA	84,330	48,935	-
420	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAJJI GANPAT GETEWAR	83301	23-Aug-24	154,034	23,403	Workmen Dues	-	-	No	NA	81,605	48,935	-
421	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	DISKUMAR KALIDAS BAMBOL	83303	23-Aug-24	146,088	11,014	Workmen Dues	-	-	No	NA	86,139	48,935	-
422	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	-
423	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	-
424	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MMHESH BHOIRAJI BODALKHANDE	83425	23-Aug-24	144,056	22,341	Workmen Dues	-	-	No	NA	84,116	37,600	-
425	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SURAJ GANGADHAR DAYAKE	83461	23-Aug-24	154,412	23,337	Workmen Dues	-	-	No	NA	83,965	48,935	-
426	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AMIT MAHADEVRAO YENURKAR	83494	23-Aug-24	177,019	29,884	Workmen Dues	-	-	No	NA	86,335	80,800	-
427	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	-
428	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SANDIP KHAPNE	83603	23-Aug-24	140,307	16,840	Workmen Dues	-	-	No	NA	86,807	37,600	-
429	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ATUL SHRIRISHNA CHAUDHARI	83654	23-Aug-24	158,370	29,454	Workmen Dues	-	-	No	NA	91,316	37,600	-
430	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	-
431	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	-
432	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VIKAS SANTOSHRAO SONAWANE	83772	23-Aug-24	141,668	20,260	Workmen Dues	-	-	No	NA	83,038	37,600	-
433	Ekta Morarjee														



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					
444	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	-	
445	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KRISHNA	84045	23-Aug-24	114,940	22,346	Workmen Dues	-	-	No	NA	82,994	-	9,600	(0)	
446	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	(0)	
447	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VILAS RATHOD	84064	23-Aug-24	135,271	27,908	Workmen Dues	-	-	No	NA	97,763	-	9,600	(0)	
448	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	NUNESH RAHANGDALE	84070	23-Aug-24	138,892	28,374	Workmen Dues	-	-	No	NA	100,917	-	9,600	-	
449	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KHETAN MANGAPAE	84106	23-Aug-24	108,371	12,229	Workmen Dues	-	-	No	NA	86,542	-	9,600	(0)	
450	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ANIL THAKRE	84146	23-Aug-24	119,379	13,115	Workmen Dues	-	-	No	NA	96,664	-	9,600	(0)	
451	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	-	
452	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	-	
453	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	BHUMESHVAR CHAUDHARI	84232	23-Aug-24	118,620	24,791	Workmen Dues	-	-	No	NA	84,229	-	9,600	-	
454	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	(0)	
455	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	-	
456	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ONKAR BHANDEKAR	84257	23-Aug-24	111,794	20,596	Workmen Dues	-	-	No	NA	81,498	-	9,600	-	
457	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRADIP KAMBLE	84259	23-Aug-24	117,193	24,538	Workmen Dues	-	-	No	NA	82,954	-	9,600	-	
458	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	-	
459	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAJWAL GIRIPUNJE	84282	23-Aug-24	120,075	26,822	Workmen Dues	-	-	No	NA	83,532	-	9,600	0	
460	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VIKAS VASUDEVRAO KAWRE	84283	23-Aug-24	121,647	25,476	Workmen Dues	-	-	No	NA	86,571	-	9,600	-	
461	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	NILESH GAWATE	84292	23-Aug-24	113,264	14,606	Workmen Dues	-	-	No	NA	89,058	-	9,600	-	
462	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SACHIN NAGOSE	84304	23-Aug-24	105,332	10,961	Workmen Dues	-	-	No	NA	85,730	-	9,600	-	
463	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	LALCHAND KAPURCHAND PIMPALKAR	84341	23-Aug-24	131,035	26,172	Workmen Dues	-	-	No	NA	82,793	-	20,935	-	
464	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHABAD CHIKHALKHUNDE	84307	23-Aug-24	116,494	23,459	Workmen Dues	-	-	No	NA	83,435	-	9,600	0	
465	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SOM BHADRE	84311	23-Aug-24	130,994	26,267	Workmen Dues	-	-	No	NA	83,791	-	20,935	-	
466	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	(0)	
467	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	-	
468	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	-	
469	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SURICHAND BARGHA	84341	23-Aug-24	116,161	23,782	Workmen Dues	-	-	No	NA	83,779	-	9,600	-	
470	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AKSHAY MAROTIRAO KARANGALE	84352	23-Aug-24	121,656	13,638	Workmen Dues	-	-	No	NA	82,083	-	9,600	-	
471	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	-	
472	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SAVITA JANERKAR	84449	23-Aug-24	116,677	24,203	Workmen Dues	-	-	No	NA	82,874	-	9,600	-	
473	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAVIN SONULE	84497	23-Aug-24	130,265	24,536	Workmen Dues	-	-	No	NA	84,609	-	21,120	-	
474	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	-	
475	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	-	
476	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RINKA DOKODE	84565	23-Aug-24	138,372	24,453	Workmen Dues	-	-	No	NA	82,983	-	20,935	-	
477	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ASHISH MENDHULE	84572	23-Aug-24	183,962	13,395	Workmen Dues	-	-	No	NA	141,583	-	38,985	-	
478	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	-	
479	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	-	
480	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	(0)	
481	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAJENDRA PANDURANG NIKHURE	84594	23-Aug-24	118,293	25,576	Workmen Dues	-	-	No	NA	83,117	-	9,600	(0)	
482	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KRISHNA PANCHVATE	84598	23-Aug-24	126,118	22,752	Workmen Dues	-	-	No	NA	82,247	-	21,120	-	
483	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VINOD THAKRE	84608	23-Aug-24	105,620	20,161	Workmen Dues	-	-	No	NA	83,600	-	9,600	(0)	
484	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RADESHYAM DELIKAR	84630	23-Aug-24	116,709	24,370	Workmen Dues	-	-	No	NA	82,740	-	9,600	-	
485	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	-	
486	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	-	
487	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SAURABH BÉNDE	84650	23-Aug-24	120,500	24,668	Workmen Dues	-	-	No	NA	86,232	-	9,600	-	
488	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHIRAM DAHIKAR	84654	23-Aug-24	116,249	23,965	Workmen Dues	-	-	No	NA	82,684	-	9,600	-	
489	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MANISHA MOKARAKAR	84683	23-Aug-24	127,528	22,427	Workmen Dues	-	-	No	NA	83,166	-	20,935	-	
490	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAHARAJ SAMARTH	84707	23-Aug-24	131,960	25,541	Workmen Dues	-	-	No	NA	96,500	-	9,600	0	
491	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUDHAKAR MANKAR	84710	23-Aug-24	128,948	25,026	Workmen Dues	-	-	No	NA	82,987	-	20,935	-	
492	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHAM THAKARE	84715	23-Aug-24	114,794	20,875	Workmen Dues	-	-	No	NA	84,319	-	9,600	-	
493	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	LALITA DIRBUDE	84730	23-Aug-24	120,574	22,233	Workmen Dues	-	-	No	NA	88,652	-	9,600	-	
494	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	URMILA SALOKAR	84731	23-Aug-24	125,690	22,099	Workmen Dues	-	-	No	NA	82,655	-	20,935	-	
495	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SANJAY BHADRE	84766	23-Aug-24	124,965	21,523	Workmen Dues	-	-	No	NA	82,107	-	20,935	-	
496	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RITESH ZODAPE	84786	23-Aug-24	114,753	22,318	Workmen Dues	-	-	No	NA	82,835	-	9,600	-	
497	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MANGESH YASHWANT DEVHARE	84800	23-Aug-24	133,161	24,553	Workmen Dues	-	-	No	NA	99,008	-	9,600	(0)	
498	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PANKAJ LAHANUJI ANDRASKAR	84803	23-Aug-24	112,568	20,791	Workmen Dues	-	-	No	NA	82,176	-	9,600	-	
499	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	
500	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	-	
501	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUNIL MAHALE	40132	23-Aug-24	282,682	31,128	Workmen Dues	-	-	No	NA	109,351	-	142,204	-	
502	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	GHANSHYAM KAWALE	40508	23-Aug-24	262,471	22,618	Workmen Dues	-	-	No	NA	98,907	-	140,907	-	
503	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	-	
504	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	-	
505	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	-	
506	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	-	
507	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	BHAKURAO RAWATKAR	40767	23-Aug-24	269,953	27,860	Workmen Dues	-	-	No	NA	100,813	-	141,281	-	
508	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	-	
509	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUBHASH AKKACHAT	40771	23-Aug-24	266,152	22,318	Workmen Dues	-	-	No	NA	106,131	-	141,821	-	
510	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	-	
511	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SANIY KALE	40812	23-Aug-24	258,107	23,418	Workmen Dues	-	-	No	NA	99,369	-	135,320	-	
512	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RATANPAL MESHARAM	40813	23-Aug-24	251,706	11,432	Workmen Dues	-	-	No	NA	104,594	-	135,681	-	
513	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	-	
514	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	-	
515	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	DHANRAJ SHENDE	41107	23-Aug-24	249,626	22,495	Workmen Dues	-	-	No	NA	92,730	-	127,200	14,399	
516	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	HITENDRA PATIL	41131	23-Aug-24	256,752	27,867	Workmen Dues	-	-	No	NA	101,685	-	127,200	-	
517	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MAHDUKAR NIKHARE	41259	23-Aug-24	247,247	26,442	Workmen Dues	-	-	No	NA	93,604	-	127,200	-	
518	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	NITESH CHANDANKHEDE	41268	23-Aug-24	254,012	27,209	Workmen Dues	-	-							

S No	Authorised Representative	Type of Claimant	Name of Creditor	Identification No	Details of Claim received				Details of Claim admitted				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				Amount of contingent claim	Amount of any mutual dues, that may be set-off
534	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	SEEMA MOHOD	41986	23-Aug-24	233,675	26,839	Workmen Dues	-	-	No	NA	90,836	116,000	-		
535	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	BANSGOPAL SENGER	43025	23-Aug-24	238,635	27,166	Workmen Dues	-	-	No	NA	95,469	116,000	-		
536	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	GANESH SHIRKE	43038	23-Aug-24	252,021	25,769	Workmen Dues	-	-	No	NA	96,833	129,420	-		
537	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	PANKAJ BONDRE	43060	23-Aug-24	219,662	11,606	Workmen Dues	-	-	No	NA	92,056	116,000	-		
538	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	HARISH WASADE	43191	23-Aug-24	216,243	11,623	Workmen Dues	-	-	No	NA	94,220	110,400	-		
539	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	SURESH NONARE	43222	23-Aug-24	239,058	16,302	Workmen Dues	-	-	No	NA	98,695	124,061	-		
540	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	DAKODHAR SHIVANKAR	43254	23-Aug-24	220,734	11,713	Workmen Dues	-	-	No	NA	98,631	110,400	-		
541	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	VILAS TAMBUSKAR	43378	23-Aug-24	224,171	13,507	Workmen Dues	-	-	No	NA	100,265	110,400	-		
542	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	RUPESH SAWARKAR	43397	23-Aug-24	227,873	26,448	Workmen Dues	-	-	No	NA	91,025	110,400	-		
543	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	PRAKASH BHOYAR	43513	23-Aug-24	228,323	27,048	Workmen Dues	-	-	No	NA	90,875	110,400	-		
544	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	HUMKHAND CHOUDHARI	43528	23-Aug-24	232,836	11,571	Workmen Dues	-	-	No	NA	97,745	123,521	-		
545	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	CHANDRASHEKHAR KUMERIYA	43576	23-Aug-24	218,759	24,427	Workmen Dues	-	-	No	NA	89,532	104,800	-		
546	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	VINOD PARVE	43743	23-Aug-24	236,613	23,263	Workmen Dues	-	-	No	NA	98,069	118,281	-		
547	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	JAYANT SATPASE	43775	23-Aug-24	211,324	12,529	Workmen Dues	-	-	No	NA	92,995	104,800	-		
548	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	SUDHAKAR DHARANÉ	43788	23-Aug-24	211,678	8,873	Workmen Dues	-	-	No	NA	98,004	104,800	-		
549	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	RAMSHANKAR	43801	23-Aug-24	218,652	22,963	Workmen Dues	-	-	No	NA	90,889	104,800	-		
550	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	VIPIN URKUDE	43960	23-Aug-24	200,981	10,860	Workmen Dues	-	-	No	NA	90,921	99,200	-		
551	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	ZABUDAS PANDE	44053	23-Aug-24	203,848	11,343	Workmen Dues	-	-	No	NA	87,289	105,215	-		
552	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	MOHAN SAMARTH	44073	23-Aug-24	193,507	13,995	Workmen Dues	-	-	No	NA	85,913	93,600	-		
553	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	ROSHAN GAYAKWAD	44117	23-Aug-24	202,108	25,296	Workmen Dues	-	-	No	NA	83,680	93,600	-		
554	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	KAILASH NAGPURE	44129	23-Aug-24	187,921	9,770	Workmen Dues	-	-	No	NA	84,551	93,600	-		
555	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	SHAKIL MAHANTARE	44135	23-Aug-24	193,750	11,811	Workmen Dues	-	-	No	NA	88,339	93,600	-		
556	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	GAJANAN CHAUDHARI	44138	23-Aug-24	203,323	10,973	Workmen Dues	-	-	No	NA	87,135	105,215	-		
557	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	BHARTI NAGDEVE	44200	23-Aug-24	202,129	11,699	Workmen Dues	-	-	No	NA	85,944	104,935	-		
558	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	GOVINDA HIWARKAR	44205	23-Aug-24	212,433	25,578	Workmen Dues	-	-	No	NA	81,920	104,935	-		
559	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	CHANDRABRANT AWCHAT	44208	23-Aug-24	211,735	21,680	Workmen Dues	-	-	No	NA	85,119	104,935	-		
560	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	LIMESH MAENDE	44232	23-Aug-24	188,329	13,340	Workmen Dues	-	-	No	NA	87,172	88,000	-		
561	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	KAMTA SHENDRE	44346	23-Aug-24	199,808	23,196	Workmen Dues	-	-	No	NA	82,877	93,735	-		
562	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	MANGES HATMODE	44450	23-Aug-24	200,249	23,794	Workmen Dues	-	-	No	NA	82,770	93,735	-		
563	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	RAVINDRA PORATE	44456	23-Aug-24	180,017	11,243	Workmen Dues	-	-	No	NA	86,324	82,400	-		
564	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	BHOJIRI SHAHANE	44460	23-Aug-24	191,566	14,532	Workmen Dues	-	-	No	NA	83,299	93,735	-		
565	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	JAILI LGAPUR	44513	23-Aug-24	186,703	11,458	Workmen Dues	-	-	No	NA	86,446	76,800	-		
566	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	AVINASH PIPARE	44695	23-Aug-24	195,810	24,715	Workmen Dues	-	-	No	NA	82,939	88,135	-		
567	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	RISHI SOMKLIWAR	44696	23-Aug-24	176,047	9,878	Workmen Dues	-	-	No	NA	89,368	76,800	-		
568	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	AVINASH GODE	44708	23-Aug-24	177,982	12,334	Workmen Dues	-	-	No	NA	88,848	76,800	-		
569	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	SHYAM GAURKAR	44713	23-Aug-24	195,572	23,813	Workmen Dues	-	-	No	NA	83,624	88,135	-		
570	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	PRAFUL KAWALE	44766	23-Aug-24	178,807	24,861	Workmen Dues	-	-	No	NA	82,746	71,200	-		
571	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	MINAKSHI PARVE	44774	23-Aug-24	181,603	26,664	Workmen Dues	-	-	No	NA	83,739	71,200	-		
572	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	SUBHASH RAMTEKE	44785	23-Aug-24	189,327	24,257	Workmen Dues	-	-	No	NA	82,534	82,535	-		
573	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	KARUNA BATHNWAR	44894	23-Aug-24	179,222	12,576	Workmen Dues	-	-	No	NA	82,513	82,535	-		
574	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	EKANATH DEOHATE	44966	23-Aug-24	190,558	25,653	Workmen Dues	-	-	No	NA	82,370	82,535	-		
575	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	NETESH DANDEKAR	45021	23-Aug-24	168,159	11,452	Workmen Dues	-	-	No	NA	85,507	71,200	-		
576	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	JITESH CHAULPE	45033	23-Aug-24	186,819	25,799	Workmen Dues	-	-	No	NA	89,821	71,200	-		
577	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	VIJAY MANDHARE	45080	23-Aug-24	181,128	20,034	Workmen Dues	-	-	No	NA	84,158	76,935	-		
578	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	BALAJI KHANKE	45124	23-Aug-24	173,208	25,047	Workmen Dues	-	-	No	NA	82,560	65,600	-		
579	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	PANCHSULA THAKRE	45129	23-Aug-24	165,168	26,860	Workmen Dues	-	-	No	NA	80,995	65,600	-		
580	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	RAJANI WANE	45147	23-Aug-24	173,323	24,620	Workmen Dues	-	-	No	NA	83,103	65,600	-		
581	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	SURAJ BANSOD	45207	23-Aug-24	172,756	24,646	Workmen Dues	-	-	No	NA	82,510	65,600	-		
582	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	KISHOR KAMONE	45211	23-Aug-24	171,455	22,469	Workmen Dues	-	-	No	NA	83,608	65,600	-		
583	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	VAISHALI PATIL	45213	23-Aug-24	163,864	11,926	Workmen Dues	-	-	No	NA	86,338	65,600	-		
584	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	SANJEEV MESHARAM	45225	23-Aug-24	183,643	17,554	Workmen Dues	-	-	No	NA	100,490	65,600	-		
585	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	BHAGWAN NEWARE	45233	23-Aug-24	174,192	25,331	Workmen Dues	-	-	No	NA	83,261	65,600	-		
586	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	YUNRAJ HIRVANI	45249	23-Aug-24	171,391	23,883	Workmen Dues	-	-	No	NA	81,908	65,600	-		
587	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	AMOL JIWOTDE	45278	23-Aug-24	155,997	10,683	Workmen Dues	-	-	No	NA	85,315	60,000	-		
588	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	SACHIN BANKAR	45311	23-Aug-24	154,291	9,645	Workmen Dues	-	-	No	NA	84,646	60,000	-		
589	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	PANKAJ BHANARKAR	45438	23-Aug-24	169,708	11,963	Workmen Dues	-	-	No	NA	86,410	71,335	-		
590	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	YOGITA RAUT	45778	23-Aug-24	151,028	10,921	Workmen Dues	-	-	No	NA	85,707	54,400	-		
591	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	CHEITAN URKUDE	45818	23-Aug-24	142,971	9,664	Workmen Dues	-	-	No	NA	84,506	48,800	-		
592	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	MAMTA KORAI	45902	23-Aug-24	154,819	9,640	Workmen Dues	-	-	No	NA	85,043	60,135	-		
593	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	MAMATA DHANRAJ SAMARTH	46036	23-Aug-24	161,730	25,000	Workmen Dues	-	-	No	NA	82,195	54,535	-		
594	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	SARIKA RAJU MESHARAM	46056	23-Aug-24	162,490	25,108	Workmen Dues	-	-	No	NA	82,846	54,535	-		
595	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	SAWITA MADAKAM	46085	23-Aug-24	153,306	24,408	Workmen Dues	-	-	No	NA	81,963	48,935	-		
596	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	DIPSH SHANKAR DOHATARE	46111	23-Aug-24	147,721	13,314	Workmen Dues	-	-	No	NA	86,472	48,935	-		
597	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	SARLA LAKSHMIKANT VARKHADE	46162	23-Aug-24	153,721	21,251	Workmen Dues	-	-	No	NA	83,534	48,935	-		
598	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	SHARDA MAHENDRAJI PAKHALE	46176	23-Aug-24	153,257	22,320	Workmen Dues	-	-	No	NA	82,001	48,935	-		
599	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	SHITAL GAJANAN BARAHATE	46177	23-Aug-24	157,473	22,742	Workmen Dues	-	-	No	NA	82,935	48,935	-		
600	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	SUNITA PINTU DEAWALKAR	46179	23-Aug-24	144,300	10,412	Workmen Dues	-	-	No	NA	84,953	48,935	-		
601	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	KOMAL MANOJI GAUBHYE	46259	23-Aug-24	156,318	23,891	Workmen Dues	-	-	No	NA	83,492	48,935	-		
602	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	RAVINDRA KALE	46286	23-Aug-24	115,070	23,473	Workmen Dues	-	-	No	NA	81,997	9,600	0		
603	Ekta Morajee Kamgar Sangatna Butbori	Contractual Workmen	SANJAY DASRATH BORJE	46296	23-Aug-24	131,417	9,488	Workmen Dues	-	-	No	NA	98,889	23,040	-		
604	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPESH BHOYAR	80003	22-Aug-24	185,058	27,158	Workmen Dues	-	-	No	NA	81,513	76,387	-		
605	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	WITTHAL MOTGHANE	80004	22-Aug-24	184,634	26,860	Workmen Dues	-	-	No	NA	83,738	76,387	-		
606	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HARIDAS WALKLE	80016	22-Aug-24	186,859	26,734	Workmen Dues	-	-	No	NA	83,738	76,387	-		
607	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	-		
608	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN URKUDE	80043	22-Aug-24	186,698	26,314	Workmen Dues	-	-	No	NA	83,977	76,387	-		
609	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	-		
610	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	-		
611	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRABHU DESHMUKH	80071	22-Aug-24	187,002	26,827	Workmen Dues	-	-	No	NA	83,789	76,387	-		
612	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DNYANESHWAR RATANWAR	80091	22-Aug-24	185,042	27,028	Workmen Dues	-	-	No	NA</					

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					
624	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAFESH BHAIBHUJE	80259	22-Aug-24	183,936	26,544	Workmen Dues	-	-	No	NA	81,004		76,397	-	
625	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	-	
626	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	-	
627	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJENDRA TARANE	80305	22-Aug-24	179,216	25,589	Workmen Dues	-	-	No	NA	82,840		70,788	-	
628	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL SAHARE	80306	22-Aug-24	177,100	25,814	Workmen Dues	-	-	No	NA	80,499		70,788	-	
629	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	-	
630	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RANOD KALE	80342	22-Aug-24	174,809	23,417	Workmen Dues	-	-	No	NA	80,604		70,788	-	
631	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANDIP BHANDARKAR	80343	22-Aug-24	175,749	24,369	Workmen Dues	-	-	No	NA	80,502		70,788	-	
632	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NIKHIL AMBAKHAYE	80411	22-Aug-24	176,905	25,680	Workmen Dues	-	-	No	NA	80,438		70,788	-	
633	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	-	
634	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	-	
635	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	-	
636	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRABHAKAR KHANWAS	80486	22-Aug-24	178,699	26,582	Workmen Dues	-	-	No	NA	81,229		70,788	-	
637	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	UMESHKUMAR TRIPATHI	80488	22-Aug-24	11,905	88,858	Workmen Dues	-	-	No	NA	5,165		70,788	-	
638	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINDOD RAUT	80551	22-Aug-24	173,725	27,275	Workmen Dues	-	-	No	NA	81,261		65,189	-	
639	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	UMAKANT JAMBHULKAR	80560	22-Aug-24	100,020	27,796	Workmen Dues	-	-	No	NA	7,095		65,189	-	
640	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	-	
641	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	-	
642	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ BHABHUJE	80736	22-Aug-24	166,183	22,384	Workmen Dues	-	-	No	NA	78,610		65,189	-	
643	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	WITTHAL SURANKAR	80749	22-Aug-24	173,837	27,393	Workmen Dues	-	-	No	NA	80,026		65,189	-	
644	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASHANT KALE	80749	22-Aug-24	161,546	19,139	Workmen Dues	-	-	No	NA	80,219		65,189	-	
645	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	-	
646	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	-	
647	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	-	
648	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VEENA DURGÉ	80870	22-Aug-24	143,302	22,485	Workmen Dues	-	-	No	NA	61,227		65,189	-	
649	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN UNET	80872	22-Aug-24	165,163	25,528	Workmen Dues	-	-	No	NA	80,064		59,590	-	
650	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR TEJNE	80982	22-Aug-24	162,449	26,912	Workmen Dues	-	-	No	NA	81,198		59,590	-	
651	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMOL SHAMKULE	80990	22-Aug-24	161,936	26,823	Workmen Dues	-	-	No	NA	81,121		59,590	-	
652	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJKUMAR MULE	80996	22-Aug-24	176,233	27,518	Workmen Dues	-	-	No	NA	94,723		59,590	-	
653	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITA GONGAL	81015	22-Aug-24	165,305	26,260	Workmen Dues	-	-	No	NA	85,054		59,590	-	
654	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MUKESH JHA	81019	22-Aug-24	176,938	27,481	Workmen Dues	-	-	No	NA	95,466		59,590	-	
655	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDHAKAR KOSARE	81067	22-Aug-24	164,253	26,441	Workmen Dues	-	-	No	NA	83,821		59,590	-	
656	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJENDRA RAUT	81068	22-Aug-24	159,669	24,918	Workmen Dues	-	-	No	NA	80,760		59,590	-	
657	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KAILASH MANUSMARE	81069	22-Aug-24	164,103	26,418	Workmen Dues	-	-	No	NA	83,694		59,590	-	
658	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRAKUMAR LANJEWAR	81098	22-Aug-24	157,377	25,121	Workmen Dues	-	-	No	NA	83,864		48,392	-	
659	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KRUSHNA MOHARLE	81101	22-Aug-24	184,485	30,674	Workmen Dues	-	-	No	NA	105,419		48,392	-	
660	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KARUNA TIJARE	81108	22-Aug-24	151,841	21,317	Workmen Dues	-	-	No	NA	82,132		48,392	-	
661	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YUDDHAVERI YADAV	81185	22-Aug-24	203,152	32,290	Workmen Dues	-	-	No	NA	122,470		48,392	-	
662	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNAMI SHABARE	81220	22-Aug-24	148,884	19,297	Workmen Dues	-	-	No	NA	81,195		48,392	-	
663	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY SHANNAGAT	81224	22-Aug-24	158,489	26,493	Workmen Dues	-	-	No	NA	85,892		48,392	-	
664	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VARSHA SHENDE	81403	22-Aug-24	155,322	25,960	Workmen Dues	-	-	No	NA	80,970		48,392	-	
665	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VAISHALI RAUT	81417	22-Aug-24	154,183	25,225	Workmen Dues	-	-	No	NA	80,566		48,392	-	
666	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ASMITA KHORRGADE	81419	22-Aug-24	151,982	23,255	Workmen Dues	-	-	No	NA	80,336		48,392	-	
667	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RASHMIRANJAN MAHARANA	81430	22-Aug-24	152,084	24,037	Workmen Dues	-	-	No	NA	79,656		48,392	-	
668	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHAMMADIP MESHRAM	81457	22-Aug-24	149,289	23,895	Workmen Dues	-	-	No	NA	77,002		48,392	-	
669	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITIN PIMPALKAR	81488	22-Aug-24	153,413	24,918	Workmen Dues	-	-	No	NA	80,463		48,392	-	
670	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANISHA GIRSAWALE	81510	22-Aug-24	154,683	25,575	Workmen Dues	-	-	No	NA	80,716		48,392	-	
671	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KALPANA DEVGIRKAR	81512	22-Aug-24	146,734	20,301	Workmen Dues	-	-	No	NA	78,041		48,392	-	
672	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAYA SAVALI	81751	22-Aug-24	156,049	24,033	Workmen Dues	-	-	No	NA	83,624		48,392	-	
673	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	REKHA KAMDI	81753	22-Aug-24	153,050	23,039	Workmen Dues	-	-	No	NA	81,619		48,392	-	
674	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MADHURI DHENGALE	81755	22-Aug-24	154,033	24,792	Workmen Dues	-	-	No	NA	80,849		48,392	-	
675	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANITA LONDHE	81757	22-Aug-24	152,935	24,313	Workmen Dues	-	-	No	NA	80,231		48,392	-	
676	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TULESH KALTE	81779	22-Aug-24	154,046	23,616	Workmen Dues	-	-	No	NA	82,038		48,392	-	
677	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	UMESHKUMAR SAHARE	81833	22-Aug-24	149,046	18,170	Workmen Dues	-	-	No	NA	82,484		48,392	-	
678	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HIRA MHAISKE	81896	22-Aug-24	143,526	11,881	Workmen Dues	-	-	No	NA	83,253		48,392	-	
679	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NILIMA SURYAVANSHI	81908	22-Aug-24	156,453	26,160	Workmen Dues	-	-	No	NA	81,901		48,392	-	
680	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KUSUMILATA PATLE	81909	22-Aug-24	151,416	22,544	Workmen Dues	-	-	No	NA	80,480		48,392	-	
681	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPESH KALAMBHE	81917	22-Aug-24	155,275	25,759	Workmen Dues	-	-	No	NA	81,124		48,392	-	
682	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VAISHALI PATIL	81921	22-Aug-24	153,013	24,180	Workmen Dues	-	-	No	NA	80,441		48,392	-	
683	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAVITA CHAUDHARI	81926	22-Aug-24	151,150	22,351	Workmen Dues	-	-	No	NA	80,407		48,392	-	
684	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DINESH DOKÉ	81964	22-Aug-24	125,951	13,704	Workmen Dues	-	-	No	NA	53,555		48,392	-	10,300
685	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN BANDE	82048	22-Aug-24	156,050	26,253	Workmen Dues	-	-	No	NA	81,404		48,392	-	
686	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESHWAR PILLEWAN	82065	22-Aug-24	155,821	26,593	Workmen Dues	-	-	No	NA	80,836		48,392	-	
687	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAYASHRI DEWARHARE	82086	22-Aug-24	150,965	26,351	Workmen Dues	-	-	No	NA	81,821		42,793	-	
688	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKSHAY BENDRE	82230	22-Aug-24	150,915	26,391	Workmen Dues	-	-	No	NA	81,722		42,793	-	
689	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH UPRIKAR	82251	22-Aug-24	197,455	19,745	Workmen Dues	-	-	No	NA	127,293		42,793	-	
690	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJU CHAVHAN	82279	22-Aug-24	170,607	28,976	Workmen Dues	-	-	No	NA	98,838		42,793	-	
691	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN KHANDAR	82294	22-Aug-24	152,408	26,658	Workmen Dues	-	-	No	NA	82,957		42,793	-	
692	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VISHAL DHANVIYAR	82298	22-Aug-24	150,331	25,924	Workmen Dues	-	-	No	NA	81,614		42,793	-	
693	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BINDU TIWARI	82328	22-Aug-24	149,043	25,235	Workmen Dues	-	-	No	NA	81,015		42,793	-	
694	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PUSHPA SOMKUMAR	82329	22-Aug-24	149,057	12,512	Workmen Dues	-	-	No	NA	83,752		52,793	-	
695	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KANITA PATIL	82344	22-Aug-24	150,722	24,325	Workmen Dues	-	-	No	NA	83,634		42,793	-	
696	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SINDHU DESHMUKH	82345	22-Aug-24	150,887	24,478	Workmen Dues	-	-	No	NA	83,716		42,793	-	
697	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VILAS DHENGLE	82346	22-Aug-24	73,874	25,431	Workmen Dues	-	-	No	NA	5,651		42,793	-	
698	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KALPANA WANKHEDÉ	82363	22-Aug-24	148,183	24,096	Workmen Dues	-	-	No	NA	81,293		42,793	-	
699	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AVINASH NAGOSE	82406	22-Aug-24	141											

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714	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NANDKISHOR AWARI	82997	22-Aug-24	142,830	24,914	Workmen Dues	-	-	No	NA	80,722	37,194	-		
715	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRITI DILIPRAO KHADKE	83037	22-Aug-24	141,576	23,165	Workmen Dues	-	-	No	NA	81,218	37,194	-		
716	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	FALJAN HAMID SHAIKH	83040	22-Aug-24	138,649	22,063	Workmen Dues	-	-	No	NA	79,392	37,194	-		
717	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKASH HAMUMAN GAVANDE	83074	22-Aug-24	141,148	24,141	Workmen Dues	-	-	No	NA	79,813	37,194	-		
718	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MIRA SHANKAR SAHU	83080	22-Aug-24	146,150	26,305	Workmen Dues	-	-	No	NA	82,651	37,194	-		
719	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANCHSHILA SURENDRA WADEKAR	83123	22-Aug-24	147,479	30,355	Workmen Dues	-	-	No	NA	79,991	37,194	-		
720	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITUN RAMESH OKHARKAR	83125	22-Aug-24	144,814	25,148	Workmen Dues	-	-	No	NA	82,455	37,194	-		
721	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VASHALI VIJAY DABHIRKAR	83185	22-Aug-24	138,746	26,054	Workmen Dues	-	-	No	NA	81,007	31,595	-		
722	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KAMLESH LILADHAR MOWADE	83288	22-Aug-24	139,129	25,783	Workmen Dues	-	-	No	NA	81,751	31,595	-		
723	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN VITHOBAJI NIMKAR	83289	22-Aug-24	139,897	26,930	Workmen Dues	-	-	No	NA	81,372	31,595	-		
724	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ASHOK KUMAR TULSHIRAM TURKAR	83352	22-Aug-24	139,311	26,545	Workmen Dues	-	-	No	NA	81,171	31,595	-		
725	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHANRAJ MAHADEV THAKDE	83525	22-Aug-24	135,333	22,971	Workmen Dues	-	-	No	NA	80,767	31,595	-		
726	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHIVANI TARALE	83579	22-Aug-24	140,711	25,623	Workmen Dues	-	-	No	NA	83,493	31,595	-		
727	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SWAPNIL SUNIL BELGE	83593	22-Aug-24	137,388	25,577	Workmen Dues	-	-	No	NA	80,216	31,595	-		
728	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIWAKAR KOLATE	83605	22-Aug-24	139,826	26,761	Workmen Dues	-	-	No	NA	81,470	31,595	-		
729	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SOMESHWAR JAMBHULE	83606	22-Aug-24	133,898	24,986	Workmen Dues	-	-	No	NA	77,318	31,595	-		
730	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ASHISH EKANATH JAMBHULKAR	83620	22-Aug-24	138,533	26,050	Workmen Dues	-	-	No	NA	80,888	31,595	-		
731	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DILIP DAGWAR	83632	22-Aug-24	144,067	27,403	Workmen Dues	-	-	No	NA	85,068	31,595	-		
732	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SARIKA SURESH RAKHADE	83650	22-Aug-24	140,399	26,483	Workmen Dues	-	-	No	NA	82,321	31,595	-		
733	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARCAJNA GAJANAN LAMBAT	83688	22-Aug-24	139,148	26,325	Workmen Dues	-	-	No	NA	83,395	31,595	-		
734	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ALKA DILIPRAO PANGULI	83791	22-Aug-24	37,761	27,122	Workmen Dues	-	-	No	NA	7,039	3,600	-		
735	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIDHYA ASHOKRAO GAWANDE	83793	22-Aug-24	108,253	23,496	Workmen Dues	-	-	No	NA	81,157	3,600	-		
736	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAKESH WAIRGADE	83829	22-Aug-24	113,194	28,450	Workmen Dues	-	-	No	NA	81,144	3,600	(0)		
737	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANGITA MUNESHWA BADWAIK	83831	22-Aug-24	111,890	26,011	Workmen Dues	-	-	No	NA	82,279	3,600	(0)		
738	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NIKHIL LAGAN CHAUDHARI	83872	22-Aug-24	108,603	24,868	Workmen Dues	-	-	No	NA	80,135	3,600	(0)		
739	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHITAL KISHOR SAIKAR	83887	22-Aug-24	116,528	26,338	Workmen Dues	-	-	No	NA	86,220	3,600	-		
740	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KIRAN SURESH KHAPNE	83909	22-Aug-24	111,708	24,311	Workmen Dues	-	-	No	NA	84,211	3,600	(0)		
741	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARCHANA SHAILEND MOHIE	83917	22-Aug-24	109,317	23,729	Workmen Dues	-	-	No	NA	81,988	3,600	-		
742	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NIKALAM MISTRY	83919	22-Aug-24	74,920	18,382	Workmen Dues	-	-	No	NA	52,938	3,600	0		
743	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASHANT KAMDI	83946	22-Aug-24	123,112	27,675	Workmen Dues	-	-	No	NA	91,837	3,600	-		
744	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY WADASKAR	83983	22-Aug-24	136,181	29,659	Workmen Dues	-	-	No	NA	102,922	3,600	-		
745	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GANESH KISHOR ASWALE	84028	22-Aug-24	78,485	19,987	Workmen Dues	-	-	No	NA	51,106	3,600	3,792		
746	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA KARADBHAIANE	84040	22-Aug-24	116,317	25,831	Workmen Dues	-	-	No	NA	87,087	3,600	-		
747	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN SUKHDEVRAO CHAVARE	84053	22-Aug-24	109,731	25,680	Workmen Dues	-	-	No	NA	80,451	3,600	0		
748	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARENDRA KARADBHAIANE	84057	22-Aug-24	136,722	29,150	Workmen Dues	-	-	No	NA	103,972	3,600	-		
749	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHARAD PRABHAKARRAO DORLE	84073	22-Aug-24	23,639	11,433	Workmen Dues	-	-	No	NA	8,606	3,600	-		
750	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHUSHAN RAMESH LANJEKAR	84076	22-Aug-24	108,270	24,777	Workmen Dues	-	-	No	NA	79,894	3,600	-		
751	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VAIBHAVI THAWKAR	84107	22-Aug-24	117,169	25,130	Workmen Dues	-	-	No	NA	86,419	3,600	(0)		
752	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMOL SUNE	84113	22-Aug-24	111,508	26,033	Workmen Dues	-	-	No	NA	81,875	3,600	-		
753	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAKINA MOH ISHILAM SHAHA	84144	22-Aug-24	102,245	21,422	Workmen Dues	-	-	No	NA	77,123	3,600	-		
754	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BALU RAMCHANDRA EKARE	84176	22-Aug-24	82,455	22,930	Workmen Dues	-	-	No	NA	55,525	3,600	-		
755	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GOPICHAND PAL	84242	22-Aug-24	111,211	26,491	Workmen Dues	-	-	No	NA	81,119	3,600	(0)		
756	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LALI BIND	84295	22-Aug-24	108,983	25,102	Workmen Dues	-	-	No	NA	80,281	3,600	-		
757	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAMTA PRAMOD TARALE	84328	22-Aug-24	109,715	25,186	Workmen Dues	-	-	No	NA	80,929	3,600	-		
758	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNEEL BHILALIA	84357	22-Aug-24	113,596	25,309	Workmen Dues	-	-	No	NA	84,688	3,600	-		
759	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ GURAO	84438	22-Aug-24	105,211	23,911	Workmen Dues	-	-	No	NA	79,918	3,600	-		
760	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMOL WANKHEDE	84536	22-Aug-24	107,091	23,972	Workmen Dues	-	-	No	NA	79,519	3,600	-		
761	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJKUMAR DEWHARE	84573	22-Aug-24	90,163	20,720	Workmen Dues	-	-	No	NA	65,843	3,600	-		
762	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YOGESH RAUT	84651	22-Aug-24	114,981	25,422	Workmen Dues	-	-	No	NA	85,959	3,600	-		
763	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURAJ MULE	84709	22-Aug-24	74,977	16,816	Workmen Dues	-	-	No	NA	50,738	3,600	3,824		
764	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHYAMKUMAR KRUPALE	84757	22-Aug-24	116,689	22,865	Workmen Dues	-	-	No	NA	90,224	3,600	-		
765	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN NIRODDE	84773	22-Aug-24	109,526	22,001	Workmen Dues	-	-	No	NA	84,325	3,600	(0)		
766	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEVWANAND JAGESHWAR WADIBHASMHE	84840	22-Aug-24	113,658	21,712	Workmen Dues	-	-	No	NA	88,346	3,600	(0)		
767	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HARENDRA SAH	84865	22-Aug-24	114,810	20,545	Workmen Dues	-	-	No	NA	90,665	3,600	0		
768	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JANBA CHAUDHRI	40009	22-Aug-24	259,917	27,600	Workmen Dues	-	-	No	NA	113,737	118,580	-		
769	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITIN ALONE	40035	22-Aug-24	252,918	28,051	Workmen Dues	-	-	No	NA	106,687	124,179	-		
770	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	INDRARAJ KURVE	40042	22-Aug-24	240,817	26,985	Workmen Dues	-	-	No	NA	95,253	118,580	-		
771	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YESHWANT KAMONE	40058	22-Aug-24	253,088	27,765	Workmen Dues	-	-	No	NA	101,144	124,179	-		
772	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY WANKHEDE	40088	22-Aug-24	253,448	28,167	Workmen Dues	-	-	No	NA	101,103	124,179	-		
773	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DADARAO THOTE	40107	22-Aug-24	252,848	27,793	Workmen Dues	-	-	No	NA	100,876	124,179	-		
774	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAMHESH PANDE	40109	22-Aug-24	253,038	27,233	Workmen Dues	-	-	No	NA	101,626	124,179	-		
775	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ CHARPE	40110	22-Aug-24	252,668	27,716	Workmen Dues	-	-	No	NA	100,773	124,179	-		
776	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DINESH LONARE	40112	22-Aug-24	252,201	27,037	Workmen Dues	-	-	No	NA	100,985	124,179	-		
777	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKHIL BORDE	40113	22-Aug-24	251,428	27,145	Workmen Dues	-	-	No	NA	100,104	124,179	-		
778	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAKASH LOKANDEY	40132	22-Aug-24	132,330	11,022	Workmen Dues	-	-	No	NA	8,527	112,981	-		
779	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHARAD RELI WATKAR	40161	22-Aug-24	247,646	24,846	Workmen Dues	-	-	No	NA	247,646	118,580	-		
780	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARVIND TAGADE	40185	22-Aug-24	251,371	26,333	Workmen Dues	-	-	No	NA	100,860	124,179	-		
781	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHATRAPATI KAMBALE	40190	22-Aug-24	252,808	27,951	Workmen Dues	-	-	No	NA	106,677	124,179	-		
782	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDARSHAN HEPAT	40193	22-Aug-24	255,938	28,795	Workmen Dues	-	-	No	NA	102,965	124,179	-		
783	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHANRAJ KARUTKAR	40206	22-Aug-24	246,068	22,885	Workmen Dues	-	-	No	NA	99,003	124,179	-		
784	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIRENDRA SHENDE	40214	22-Aug-24	251,486	26,604	Workmen Dues	-	-	No	NA	100,703	124,179	-		
785	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARUN SHAMU	40235	22-Aug-24	250,909	25,867	Workmen Dues	-	-	No	NA	100,980	124,179	-		
786	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIWAKAR KAWLE	40290	22-Aug-24	244,433	26,851	Workmen Dues	-	-	No	NA	93,401	124,179	-		
787	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANKESH THAKRE	40317	22-Aug-24	242,466	24,486	Workmen Dues	-	-	No	NA	99,400	118,580	-		
788	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANDHRI DERKAR	40402	22-Aug-24	251,956	26,718	Workmen Dues	-	-	No	NA	101,059	124,179	-		
789	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD ZADE	40403	22-Aug-24	244,032	26,173	Workmen Dues	-	-	No	NA	93,680	124,179	-		
790	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ PATLE	40419	22-Aug-24	252,861	27,959	Workmen Dues	-	-	No	NA	100,722	124,179	-		
791	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ BASHWAR	40447	22-Aug-24	247,321	27,862	Workmen Dues	-	-	No	NA	100,880	118,580	-		
792	Jan Shakti Vidarbha Kaamgar Sanghatna																



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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					
804	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD GADHWE	40666	22-Aug-24	253,547	28,400	Workmen Dues	-	-	No	NA	100,968	-	-	-	-
805	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIRENDRA BOPCHE	40668	22-Aug-24	248,008	27,545	Workmen Dues	-	-	No	NA	96,284	-	-	-	-
806	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVI JIRAPURE	40686	22-Aug-24	248,108	28,030	Workmen Dues	-	-	No	NA	101,498	-	-	-	-
807	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURENDRA USARE	40696	22-Aug-24	247,393	27,694	Workmen Dues	-	-	No	NA	101,119	-	-	-	-
808	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ATUL DUGANE	40745	22-Aug-24	243,084	26,258	Workmen Dues	-	-	No	NA	98,246	-	-	-	-
809	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GANESH SHINDE	40774	22-Aug-24	251,667	25,398	Workmen Dues	-	-	No	NA	102,090	-	-	-	-
810	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MOJESH TAYDE	40777	22-Aug-24	253,624	27,623	Workmen Dues	-	-	No	NA	101,823	-	-	-	-
811	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHYANESHWAR LAJURKAR	40783	22-Aug-24	247,614	25,790	Workmen Dues	-	-	No	NA	97,645	-	-	-	-
812	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHIMRAO TAINÉ	40785	22-Aug-24	253,329	27,917	Workmen Dues	-	-	No	NA	101,233	-	-	-	-
813	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD BARAPATRE	40810	22-Aug-24	237,892	23,194	Workmen Dues	-	-	No	NA	96,118	-	-	-	-
814	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURESH BHAGAT	40817	22-Aug-24	238,664	28,105	Workmen Dues	-	-	No	NA	91,979	-	-	-	-
815	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LABHISH KAWLE	40857	22-Aug-24	240,900	26,398	Workmen Dues	-	-	No	NA	95,922	-	-	-	-
816	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN NIKODE	40860	22-Aug-24	237,219	26,470	Workmen Dues	-	-	No	NA	92,210	-	-	-	-
817	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DINWAKAR THAWRI	41024	22-Aug-24	271,244	31,804	Workmen Dues	-	-	No	NA	120,860	-	-	-	-
818	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURENDRA KHUSHWAH	41029	22-Aug-24	245,682	31,052	Workmen Dues	-	-	No	NA	96,050	-	-	-	-
819	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HANUNAM PRASAD FULWARI	41032	22-Aug-24	268,856	30,847	Workmen Dues	-	-	No	NA	119,429	-	-	-	-
820	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA BARAI	41061	22-Aug-24	247,418	24,496	Workmen Dues	-	-	No	NA	98,744	-	-	-	-
821	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANIY PATIL	41083	22-Aug-24	252,611	27,233	Workmen Dues	-	-	No	NA	101,199	-	-	-	-
822	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHAMU KANDE	41091	22-Aug-24	251,364	26,332	Workmen Dues	-	-	No	NA	100,853	-	-	-	-
823	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD LEKURWALE	41096	22-Aug-24	254,231	28,521	Workmen Dues	-	-	No	NA	103,121	-	-	-	-
824	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SALENDRA BOKADE	41105	22-Aug-24	250,116	25,480	Workmen Dues	-	-	No	NA	100,457	-	-	-	-
825	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY UMREDKAR	41106	22-Aug-24	252,757	27,405	Workmen Dues	-	-	No	NA	101,174	-	-	-	-
826	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANDEEP TONPE	41149	22-Aug-24	243,489	18,377	Workmen Dues	-	-	No	NA	100,933	-	-	-	-
827	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY KALE	41151	22-Aug-24	253,907	28,163	Workmen Dues	-	-	No	NA	101,565	-	-	-	-
828	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARUN KHOPAL	41176	22-Aug-24	252,729	29,006	Workmen Dues	-	-	No	NA	105,143	-	-	-	-
829	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITIN CHAUDHRI	41178	22-Aug-24	236,067	20,326	Workmen Dues	-	-	No	NA	107,161	-	-	-	-
830	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHUIJANG SONKUSARE	41186	22-Aug-24	242,813	25,463	Workmen Dues	-	-	No	NA	98,780	-	-	-	-
831	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRKASH NIPANE	41197	22-Aug-24	245,041	27,400	Workmen Dues	-	-	No	NA	99,061	-	-	-	-
832	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BABA RAUT	41202	22-Aug-24	248,637	28,595	Workmen Dues	-	-	No	NA	101,462	-	-	-	-
833	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD LOBHE	41208	22-Aug-24	248,452	28,694	Workmen Dues	-	-	No	NA	101,179	-	-	-	-
834	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRVIN REWATKAR	41212	22-Aug-24	138,971	11,670	Workmen Dues	-	-	No	NA	8,721	-	-	-	-
835	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY DAMBARE	41218	22-Aug-24	245,067	25,882	Workmen Dues	-	-	No	NA	100,605	-	-	-	-
836	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJABHADUR YADAV	41226	22-Aug-24	231,818	27,943	Workmen Dues	-	-	No	NA	105,295	-	-	-	-
837	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JANARDHAN MULEKAR	41260	22-Aug-24	253,769	28,693	Workmen Dues	-	-	No	NA	100,897	-	-	-	-
838	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHESHRAO BHOYAR	41263	22-Aug-24	237,240	22,395	Workmen Dues	-	-	No	NA	90,665	-	-	-	-
839	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANIY SONEKAR	41264	22-Aug-24	248,025	24,737	Workmen Dues	-	-	No	NA	99,109	-	-	-	-
840	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LAXMAN RAUT	41267	22-Aug-24	250,303	28,086	Workmen Dues	-	-	No	NA	98,038	-	-	-	-
841	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KRISHNA KANKULE	41271	22-Aug-24	251,522	27,364	Workmen Dues	-	-	No	NA	99,979	-	-	-	-
842	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY PILEWAR	41283	22-Aug-24	248,597	27,464	Workmen Dues	-	-	No	NA	102,553	-	-	-	-
843	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RADHESHYAM KHUSHWAH	41284	22-Aug-24	265,049	30,504	Workmen Dues	-	-	No	NA	115,905	-	-	-	-
844	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AJAY SHAH	41285	22-Aug-24	136,239	10,678	Workmen Dues	-	-	No	NA	6,581	-	-	-	-
845	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PUNJAB GURNULE	41317	22-Aug-24	250,709	27,968	Workmen Dues	-	-	No	NA	98,562	-	-	-	-
846	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRVIN MASKE	41318	22-Aug-24	251,606	28,403	Workmen Dues	-	-	No	NA	99,024	-	-	-	-
847	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINAYAK GAHUKAR	41323	22-Aug-24	262,479	29,375	Workmen Dues	-	-	No	NA	108,925	-	-	-	-
848	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAHESH WASNIK	41325	22-Aug-24	243,432	21,427	Workmen Dues	-	-	No	NA	97,826	-	-	-	-
849	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ GUBE	41328	22-Aug-24	253,560	26,344	Workmen Dues	-	-	No	NA	101,438	-	-	-	-
850	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MOTILAL YEDE	41328	22-Aug-24	251,244	28,293	Workmen Dues	-	-	No	NA	98,773	-	-	-	-
851	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PARNESHWAR URKUDE	41329	22-Aug-24	250,804	27,553	Workmen Dues	-	-	No	NA	99,072	-	-	-	-
852	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DNYANESHWAR DHAVLE	41332	22-Aug-24	245,158	28,042	Workmen Dues	-	-	No	NA	98,586	-	-	-	-
853	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARENDRA BHANDARKAR	41333	22-Aug-24	250,102	27,458	Workmen Dues	-	-	No	NA	98,466	-	-	-	-
854	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ALPESH RAMTEKE	41365	22-Aug-24	251,135	28,008	Workmen Dues	-	-	No	NA	98,948	-	-	-	-
855	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN KAVARKAR	41372	22-Aug-24	254,574	28,953	Workmen Dues	-	-	No	NA	101,441	-	-	-	-
856	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARJUN KOGHDE	41373	22-Aug-24	253,478	27,884	Workmen Dues	-	-	No	NA	101,415	-	-	-	-
857	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMNAVAL YADAV	41374	22-Aug-24	267,428	30,914	Workmen Dues	-	-	No	NA	117,934	-	-	-	-
858	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MORESHWAR BARAPATRE	41385	22-Aug-24	246,346	28,608	Workmen Dues	-	-	No	NA	99,158	-	-	-	-
859	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH ZADE	41396	22-Aug-24	243,696	25,259	Workmen Dues	-	-	No	NA	99,857	-	-	-	-
860	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURENDRA BHATE	41397	22-Aug-24	136,318	9,658	Workmen Dues	-	-	No	NA	8,080	-	-	-	-
861	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JETHOLAL SURYAWANSHI	41403	22-Aug-24	251,522	28,182	Workmen Dues	-	-	No	NA	99,161	-	-	-	-
862	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURESH BISEN	41404	22-Aug-24	251,054	27,806	Workmen Dues	-	-	No	NA	99,069	-	-	-	-
863	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHAGAN BHAGAT	41406	22-Aug-24	245,469	28,294	Workmen Dues	-	-	No	NA	98,505	-	-	-	-
864	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURESH MUKÉ	41422	22-Aug-24	250,679	28,047	Workmen Dues	-	-	No	NA	98,454	-	-	-	-
865	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA THAKRE	41425	22-Aug-24	253,558	28,294	Workmen Dues	-	-	No	NA	101,085	-	-	-	-
866	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL SAMRIT	41427	22-Aug-24	250,918	27,937	Workmen Dues	-	-	No	NA	98,902	-	-	-	-
867	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJU DEVHARE	41434	22-Aug-24	254,681	28,077	Workmen Dues	-	-	No	NA	102,425	-	-	-	-
868	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANIY YADAV	41439	22-Aug-24	255,670	27,946	Workmen Dues	-	-	No	NA	101,545	-	-	-	-
869	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ THAKRE	41462	22-Aug-24	257,488	28,071	Workmen Dues	-	-	No	NA	102,617	-	-	-	-
870	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TEJRAM DADMAL	41465	22-Aug-24	252,374	27,873	Workmen Dues	-	-	No	NA	105,921	-	-	-	-
871	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHARAD BHURLE	41477	22-Aug-24	247,507	27,693	Workmen Dues	-	-	No	NA	101,234	-	-	-	-
872	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KASHINATH LADIKAR	41480	22-Aug-24	247,896	27,868	Workmen Dues	-	-	No	NA	101,448	-	-	-	-
873	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHONDBA GANTHADE	41484	22-Aug-24	246,701	26,861	Workmen Dues	-	-	No	NA	101,260	-	-	-	-
874	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAMEER LAMNDE	41493	22-Aug-24	249,701	26,185	Workmen Dues	-	-	No	NA	104,937	-	-	-	-
875	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARENDRA PHIPALKAR	41500	22-Aug-24	237,957	26,396	Workmen Dues	-	-	No	NA	92,560	-	-	-	-
876	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ATUL SHAHJI	41505	22-Aug-24	236,075	27,515	Workmen Dues	-	-	No	NA	95,579	-	-	-	-
877	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRABHAN KAMDÍ	41618	22-Aug-24	231,100	27,772	Workmen Dues	-	-	No	NA	79,149	-	-	-	-
878	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HANSARAJ RAIPURE	41627	22-Aug-24	251,366	29,072	Workmen Dues	-	-	No	NA	103,714	-	-	-	-
879	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARJUN LONKAR	41650	22-Aug-24	262,487	30,315	Workmen Dues	-	-	No	NA	113,591	-	-	-	-
880	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VILAS CHAUDHRI	41664	22-Aug-24	249,348	28,962	Workmen Dues	-	-	No	NA	101,806	-	-	-	-
881	Jan Shakti Vidarbha Kaamgar																

S No	Authorised Representative	Type of Claimant	Name of Creditor	Identification No	Details of Claim received				Details of Claim admitted				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				Amount of contingent claim	Amount of any mutual dues, that may be set-off
894	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NANA MANGRUDKAR	41762	22-Aug-24	249,082	28,045	Workmen Dues	-	-	No	NA	102,457	118,580	-		
895	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NANESH KAIKADI	41763	22-Aug-24	248,447	28,381	Workmen Dues	-	-	No	NA	101,487	118,580	-		
896	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MURLIDHAR BANDHEKAR	41766	22-Aug-24	262,512	28,888	Workmen Dues	-	-	No	NA	115,044	118,580	-		
897	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NANDKISHOR SHERJE	41773	22-Aug-24	246,645	28,693	Workmen Dues	-	-	No	NA	99,372	118,580	-		
898	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY DHONGADE	41780	22-Aug-24	243,542	27,506	Workmen Dues	-	-	No	NA	97,456	118,580	-		
899	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAIPAL WADSEWALE	41786	22-Aug-24	247,786	27,477	Workmen Dues	-	-	No	NA	91,645	118,580	-		
900	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEEPAK KHEOLE	41787	22-Aug-24	237,939	27,114	Workmen Dues	-	-	No	NA	92,248	118,580	-		
901	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHOORAJ KIRPANKAR	41788	22-Aug-24	258,791	29,757	Workmen Dues	-	-	No	NA	110,454	118,580	-		
902	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YESHWANTRAO RAHANGDALE	41801	22-Aug-24	249,295	28,678	Workmen Dues	-	-	No	NA	102,037	118,580	-		
903	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMOL ADMANE	41820	22-Aug-24	234,185	25,482	Workmen Dues	-	-	No	NA	95,722	112,981	-		
904	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL POHANKAR	41823	22-Aug-24	133,612	11,830	Workmen Dues	-	-	No	NA	8,801	112,981	-		
905	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIPAK TURUPKAR	41844	22-Aug-24	235,789	27,079	Workmen Dues	-	-	No	NA	95,729	112,981	-		
906	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY MISHRA	41846	22-Aug-24	241,592	25,527	Workmen Dues	-	-	No	NA	102,994	112,981	-		
907	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHANKAR TANDLIKAR	41853	22-Aug-24	232,970	25,139	Workmen Dues	-	-	No	NA	93,859	112,981	-		
908	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD MAHAJAN	41880	22-Aug-24	236,611	27,838	Workmen Dues	-	-	No	NA	95,792	112,981	-		
909	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAANOJ WANDILE	41881	22-Aug-24	234,751	26,637	Workmen Dues	-	-	No	NA	95,133	112,981	-		
910	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN BHOYAR	41882	22-Aug-24	232,403	25,099	Workmen Dues	-	-	No	NA	94,322	112,981	-		
911	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANISH DANGRE	41891	22-Aug-24	211,510	27,045	Workmen Dues	-	-	No	NA	71,485	112,981	-		
912	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASHANT IKHAR	41897	22-Aug-24	235,260	26,941	Workmen Dues	-	-	No	NA	95,338	112,981	-		
913	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD TURKAR	41916	22-Aug-24	133,421	11,849	Workmen Dues	-	-	No	NA	8,801	112,981	-		
914	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SINDHU BAWANKULE	41946	22-Aug-24	230,516	26,717	Workmen Dues	-	-	No	NA	96,818	112,981	-		
915	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHIRAM GHARAD	41982	22-Aug-24	234,764	26,012	Workmen Dues	-	-	No	NA	95,771	112,981	-		
916	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ATULKUMAR SINGH	41987	22-Aug-24	146,641	27,419	Workmen Dues	-	-	No	NA	62,241	112,981	-		
917	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEVENDRA WANKHEDE	41995	22-Aug-24	236,066	27,018	Workmen Dues	-	-	No	NA	96,067	112,981	-		
918	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY MORE	41996	22-Aug-24	231,180	25,959	Workmen Dues	-	-	No	NA	92,240	112,981	-		
919	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GANESH ANALE	41997	22-Aug-24	232,680	26,145	Workmen Dues	-	-	No	NA	93,483	112,981	-		
920	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANTOSH CHUTE	42003	22-Aug-24	239,749	27,889	Workmen Dues	-	-	No	NA	98,880	112,981	-		
921	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKLISH PANDEY	43007	22-Aug-24	235,750	27,334	Workmen Dues	-	-	No	NA	95,435	112,981	-		
922	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN TAJNE	43009	22-Aug-24	231,751	21,671	Workmen Dues	-	-	No	NA	97,099	112,981	-		
923	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR CHAFLE	43012	22-Aug-24	235,657	27,125	Workmen Dues	-	-	No	NA	95,550	112,981	-		
924	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MUCHAKUND BHIMATE	43013	22-Aug-24	232,053	25,644	Workmen Dues	-	-	No	NA	93,428	112,981	-		
925	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ISHWAR PATIL	43014	22-Aug-24	234,181	26,537	Workmen Dues	-	-	No	NA	94,662	112,981	-		
926	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY JAGTAP	43026	22-Aug-24	236,200	27,546	Workmen Dues	-	-	No	NA	95,673	112,981	-		
927	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRABHAN THAORI	43044	22-Aug-24	257,889	30,683	Workmen Dues	-	-	No	NA	114,225	112,981	-		
928	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHRIKRUSHNA PETE	43055	22-Aug-24	569,231	448,731	Workmen Dues	-	-	No	NA	7,519	112,981	-		
929	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BALWANT DHANVIJAY	43057	22-Aug-24	228,048	17,340	Workmen Dues	-	-	No	NA	97,728	112,981	-		
930	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SATIY MALVIYA	43062	22-Aug-24	237,661	28,034	Workmen Dues	-	-	No	NA	96,647	112,981	-		
931	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANCHIT MAKODE	43063	22-Aug-24	237,138	27,472	Workmen Dues	-	-	No	NA	96,685	112,981	-		
932	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJENDRA SONGED	43066	22-Aug-24	235,833	27,109	Workmen Dues	-	-	No	NA	95,743	112,981	-		
933	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GANESH KALAMB	43067	22-Aug-24	235,205	26,790	Workmen Dues	-	-	No	NA	95,494	112,981	-		
934	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRASHEKHAR KHOBARE	43071	22-Aug-24	235,314	26,718	Workmen Dues	-	-	No	NA	95,515	112,981	-		
935	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHIMRAJ MASKI	43075	22-Aug-24	233,535	27,061	Workmen Dues	-	-	No	NA	93,493	112,981	-		
936	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DINESH HATWAR	43080	22-Aug-24	231,178	26,962	Workmen Dues	-	-	No	NA	91,235	112,981	-		
937	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHANANJAY DHOMANE	43125	22-Aug-24	234,783	31,610	Workmen Dues	-	-	No	NA	90,193	112,981	-		
938	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BANDU NANDE	43132	22-Aug-24	237,426	27,970	Workmen Dues	-	-	No	NA	96,474	112,981	-		
939	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJI UPARE	43135	22-Aug-24	233,688	26,867	Workmen Dues	-	-	No	NA	94,043	112,981	-		
940	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NANDKISHOR ASHATANKAR	43143	22-Aug-24	227,731	26,470	Workmen Dues	-	-	No	NA	93,879	107,382	-		
941	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIRENDRA YADAV	43153	22-Aug-24	251,829	29,961	Workmen Dues	-	-	No	NA	114,486	107,382	-		
942	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AVINASH DHOBLE	43190	22-Aug-24	227,576	24,993	Workmen Dues	-	-	No	NA	95,201	107,382	-		
943	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN DANGRE	43194	22-Aug-24	226,604	25,334	Workmen Dues	-	-	No	NA	93,888	107,382	-		
944	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINAYAK LIKHAR	43198	22-Aug-24	128,013	11,966	Workmen Dues	-	-	No	NA	8,666	107,382	-		
945	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANTOSH MALVIYA	43207	22-Aug-24	225,818	26,514	Workmen Dues	-	-	No	NA	91,522	107,382	-		
946	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJI FOHAHAKAR	43210	22-Aug-24	228,477	27,101	Workmen Dues	-	-	No	NA	93,994	107,382	-		
947	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAKESH GAUBE	43211	22-Aug-24	238,724	25,152	Workmen Dues	-	-	No	NA	106,130	107,382	-		
948	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAYA THAKARE	43213	22-Aug-24	220,063	24,952	Workmen Dues	-	-	No	NA	87,729	107,382	-		
949	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIWAKAR KOLHE	43230	22-Aug-24	228,884	27,455	Workmen Dues	-	-	No	NA	94,046	107,382	-		
950	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIWAKAR PAL	43231	22-Aug-24	207,990	26,614	Workmen Dues	-	-	No	NA	73,994	107,382	-		
951	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BAKELAL RAHANDALE	43244	22-Aug-24	228,400	25,843	Workmen Dues	-	-	No	NA	95,175	107,382	-		
952	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMKESH PAROHJI	43246	22-Aug-24	223,411	11,248	Workmen Dues	-	-	No	NA	104,781	107,382	-		
953	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHALESH KADU	43247	22-Aug-24	223,173	26,802	Workmen Dues	-	-	No	NA	98,989	107,382	-		
954	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JITENDRA NANHE	43268	22-Aug-24	226,108	25,145	Workmen Dues	-	-	No	NA	93,581	107,382	-		
955	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	UTTAM KAMADI	43283	22-Aug-24	230,847	27,251	Workmen Dues	-	-	No	NA	96,213	107,382	-		
956	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUBHASH MISTRI	43312	22-Aug-24	254,320	30,366	Workmen Dues	-	-	No	NA	116,572	107,382	-		
957	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VISHNU JIVTODE	43372	22-Aug-24	231,270	27,172	Workmen Dues	-	-	No	NA	96,716	107,382	-		
958	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH MALVIYA	43379	22-Aug-24	128,980	12,860	Workmen Dues	-	-	No	NA	8,728	107,382	-		
959	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ISHWAR HINGANKAR	43385	22-Aug-24	229,824	26,988	Workmen Dues	-	-	No	NA	93,437	107,382	-		
960	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAKASH VADKI	43405	22-Aug-24	231,086	26,826	Workmen Dues	-	-	No	NA	96,878	107,382	-		
961	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BARISTER PAL	43409	22-Aug-24	236,422	27,768	Workmen Dues	-	-	No	NA	101,273	107,382	-		
962	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJENDRA KURVE	43413	22-Aug-24	129,378	14,951	Workmen Dues	-	-	No	NA	7,045	107,382	-		
963	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	EKNATH VYVAHARE	43423	22-Aug-24	228,193	26,622	Workmen Dues	-	-	No	NA	94,189	107,382	-		
964	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY BAWANKULE	43424	22-Aug-24	232,216	27,422	Workmen Dues	-	-	No	NA	97,412	107,382	-		
965	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PUSHPA SAWANDE	43428	22-Aug-24	224,983	21,949	Workmen Dues	-	-	No	NA	90,428	107,382	-		
966	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAROTI BANGADE	43432	22-Aug-24	219,975	23,849	Workmen Dues	-	-	No	NA	88,744	107,382	-		
967	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAANOJ NINAWA	43435	22-Aug-24	225,999	23,008	Workmen Dues	-	-	No	NA	95,609	107,382	-		
968	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDHAKAR THAKARE	43439	22-Aug-24	223,802	25,061	Workmen Dues	-	-	No	NA	90,459	107,382	-		
969	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TULSIRAM MOHJE	43462	22-Aug-24	224,421	25,766	Workmen Dues	-	-	No	NA	91,274	107,382	-		
970	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MOHAN NIMAJE	43476	22-Aug-24	231,150	26,932	Workmen Dues	-	-	No	NA	96,836	107,382	-		
971	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TULSHIDAS BARAPATRE	43479	22-Aug-24	226,291	28,339	Workmen Dues	-	-	No	NA	100,571	107,382	-		
972	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEEPAK YADAV	43500	2												



S No	Authorised Representative	Type of Claimant	Name of Creditor	Identification No	Details of Claim received				Details of Claim admitted				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				Amount of contingent claim	Amount of any mutual dues, that may be set-off
984	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHANKAR WAGH	43638	22-Aug-24	207,132	28,179	Workmen Dues	-	-	No	NA	77,170	101,783	-		
985	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITESH NEHARE	43640	22-Aug-24	222,655	25,851	Workmen Dues	-	-	No	NA	95,021	101,783	-		
986	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA SOMKUWAR	43645	22-Aug-24	220,464	25,409	Workmen Dues	-	-	No	NA	93,272	101,783	-		
987	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAHENDRA BEHUNE	43650	22-Aug-24	220,401	27,196	Workmen Dues	-	-	No	NA	91,422	101,783	-		
988	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEEPLI CHOUHARI	43666	22-Aug-24	212,797	26,365	Workmen Dues	-	-	No	NA	86,649	101,783	-		
989	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YASHWANT BANWALE	43691	22-Aug-24	216,816	25,197	Workmen Dues	-	-	No	NA	89,836	101,783	-		
990	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	WIND LAHANE	43706	22-Aug-24	223,263	27,079	Workmen Dues	-	-	No	NA	94,401	101,783	-		
991	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN ADKINE	43710	22-Aug-24	218,777	25,574	Workmen Dues	-	-	No	NA	91,420	101,783	-		
992	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN DIFODE	43743	22-Aug-24	223,592	27,307	Workmen Dues	-	-	No	NA	94,503	101,783	-		
993	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL RAUT	43746	22-Aug-24	213,440	24,078	Workmen Dues	-	-	No	NA	87,579	101,783	-		
994	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ASTIDEEP BHOYAR	43748	22-Aug-24	221,419	26,663	Workmen Dues	-	-	No	NA	92,973	101,783	-		
995	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARVIND THUL	43754	22-Aug-24	219,289	26,110	Workmen Dues	-	-	No	NA	91,396	101,783	-		
996	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	OMPRAKASH RAUT	43764	22-Aug-24	223,358	25,106	Workmen Dues	-	-	No	NA	95,469	101,783	-		
997	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TIKARAM SAHU	43765	22-Aug-24	225,322	27,232	Workmen Dues	-	-	No	NA	96,307	101,783	-		
998	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	UDAYRAJ YADAV	43792	22-Aug-24	219,453	26,615	Workmen Dues	-	-	No	NA	91,055	101,783	-		
999	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANIL CHAFLE	43800	22-Aug-24	217,036	25,145	Workmen Dues	-	-	No	NA	90,107	101,783	-		
1000	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YOGRAJ MESHARAM	43803	22-Aug-24	218,577	25,671	Workmen Dues	-	-	No	NA	91,123	101,783	-		
1001	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SATYAPRAKASH YADAV	43804	22-Aug-24	226,296	27,681	Workmen Dues	-	-	No	NA	96,832	101,783	-		
1002	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HEMILATA SURKAR	43812	22-Aug-24	220,585	26,575	Workmen Dues	-	-	No	NA	92,277	101,783	-		
1003	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NAVIKESHOR PARDEDA	43833	22-Aug-24	222,777	24,122	Workmen Dues	-	-	No	NA	95,519	101,783	-		
1004	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANGESH NANKATE	43835	22-Aug-24	210,788	21,567	Workmen Dues	-	-	No	NA	87,439	101,783	-		
1005	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN REWATKAR	43844	22-Aug-24	228,902	27,614	Workmen Dues	-	-	No	NA	99,445	101,783	-		
1006	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARESH TICHKULE	43846	22-Aug-24	224,629	25,175	Workmen Dues	-	-	No	NA	97,731	101,783	-		
1007	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN SHINDE	43867	22-Aug-24	226,497	27,975	Workmen Dues	-	-	No	NA	96,739	101,783	-		
1008	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHASKAR PAKHARE	43869	22-Aug-24	221,454	23,544	Workmen Dues	-	-	No	NA	96,128	101,783	-		
1009	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY KUMAR LODHIKAR	43870	22-Aug-24	222,403	25,103	Workmen Dues	-	-	No	NA	95,519	101,783	-		
1010	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMOL GULGHANE	43879	22-Aug-24	216,982	26,434	Workmen Dues	-	-	No	NA	96,184	101,783	-		
1011	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHRIKANT KHANDE	43882	22-Aug-24	221,600	26,267	Workmen Dues	-	-	No	NA	93,550	101,783	-		
1012	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HANSARAJ MANDAVGADE	43889	22-Aug-24	215,570	25,953	Workmen Dues	-	-	No	NA	87,834	101,783	-		
1013	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHUPENDRA SINGH CHOUHAN	43895	22-Aug-24	211,636	20,766	Workmen Dues	-	-	No	NA	89,086	101,783	-		
1014	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANANT JANEKAR	43912	22-Aug-24	210,050	23,409	Workmen Dues	-	-	No	NA	84,588	101,783	-		
1015	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JIVAN KHODE	43933	22-Aug-24	209,655	25,486	Workmen Dues	-	-	No	NA	87,985	96,184	-		
1016	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GURWANTHA DANGARE	43934	22-Aug-24	207,829	25,784	Workmen Dues	-	-	No	NA	85,863	96,184	-		
1017	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRABHAKAR BHAMBHEWAR	43936	22-Aug-24	207,042	25,609	Workmen Dues	-	-	No	NA	85,249	96,184	-		
1018	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITESH WADKI	43944	22-Aug-24	83,481	13,541	Workmen Dues	-	-	No	NA	69,940	-	-		
1019	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIKRAM GANJAR	43945	22-Aug-24	111,151	8,343	Workmen Dues	-	-	No	NA	6,624	96,184	-		
1020	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BABAN NANDEWAR	43949	22-Aug-24	207,052	23,246	Workmen Dues	-	-	No	NA	87,622	96,184	-		
1021	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NATHU KADAK	43955	22-Aug-24	209,139	25,749	Workmen Dues	-	-	No	NA	87,206	96,184	-		
1022	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANANT RAO	43959	22-Aug-24	207,824	26,387	Workmen Dues	-	-	No	NA	85,253	96,184	-		
1023	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY SAHARE	43965	22-Aug-24	114,832	12,256	Workmen Dues	-	-	No	NA	5,992	96,184	-		
1024	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAROTI GAWANDE	43972	22-Aug-24	206,320	23,983	Workmen Dues	-	-	No	NA	86,153	96,184	-		
1025	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN WAGHMARE	43990	22-Aug-24	209,032	25,564	Workmen Dues	-	-	No	NA	87,284	96,184	-		
1026	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDHIR ZADE	43993	22-Aug-24	212,070	26,579	Workmen Dues	-	-	No	NA	89,308	96,184	-		
1027	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR DESHMUKH	44011	22-Aug-24	206,904	25,975	Workmen Dues	-	-	No	NA	84,745	96,184	-		
1028	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAHSANT SONKUSALE	44014	22-Aug-24	200,448	22,765	Workmen Dues	-	-	No	NA	81,499	96,184	-		
1029	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJANNA MOLE	44015	22-Aug-24	207,852	25,822	Workmen Dues	-	-	No	NA	85,886	96,184	-		
1030	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DNVANESHWAR KALMEGH	44032	22-Aug-24	201,126	25,101	Workmen Dues	-	-	No	NA	79,841	96,184	-		
1031	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANDIP THAKARE	44044	22-Aug-24	197,946	24,242	Workmen Dues	-	-	No	NA	83,119	90,585	-		
1032	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA DAROKAR	44048	22-Aug-24	197,298	25,471	Workmen Dues	-	-	No	NA	81,242	90,585	-		
1033	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRABHAKAR MOHIJE	44061	22-Aug-24	199,759	24,863	Workmen Dues	-	-	No	NA	84,311	90,585	-		
1034	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD PIMPAALKAR	44062	22-Aug-24	197,806	25,260	Workmen Dues	-	-	No	NA	81,961	90,585	-		
1035	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVUTI NAGOSE	44064	22-Aug-24	198,568	23,214	Workmen Dues	-	-	No	NA	84,768	90,585	-		
1036	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN DURBIDE	44068	22-Aug-24	199,146	26,186	Workmen Dues	-	-	No	NA	82,374	90,585	-		
1037	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVI MARKAM	44071	22-Aug-24	199,463	24,120	Workmen Dues	-	-	No	NA	84,557	90,585	-		
1038	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRASHRKHAR DOHALE	44080	22-Aug-24	203,076	26,252	Workmen Dues	-	-	No	NA	86,319	90,585	-		
1039	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANKUSH SAWARKAR	44109	22-Aug-24	205,515	30,618	Workmen Dues	-	-	No	NA	84,232	90,585	-		
1040	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HARIDAS SONTAKKE	44126	22-Aug-24	197,939	25,452	Workmen Dues	-	-	No	NA	81,903	90,585	-		
1041	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANGESH KHARKATE	44127	22-Aug-24	198,439	25,525	Workmen Dues	-	-	No	NA	82,329	90,585	-		
1042	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN DHURDE	44132	22-Aug-24	198,507	25,506	Workmen Dues	-	-	No	NA	82,417	90,585	-		
1043	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NEELU YADAV	44134	22-Aug-24	197,653	24,761	Workmen Dues	-	-	No	NA	82,308	90,585	-		
1044	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAROTI POTFODE	44151	22-Aug-24	209,609	24,670	Workmen Dues	-	-	No	NA	94,354	90,585	-		
1045	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAM THAKRE	44152	22-Aug-24	201,158	26,173	Workmen Dues	-	-	No	NA	84,400	90,585	-		
1046	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN NARTAM	44154	22-Aug-24	198,198	24,633	Workmen Dues	-	-	No	NA	82,980	90,585	-		
1047	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAKESH CHAUDHARI	44159	22-Aug-24	182,493	24,757	Workmen Dues	-	-	No	NA	67,152	90,585	-		
1048	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN MASRAM	44163	22-Aug-24	194,775	22,950	Workmen Dues	-	-	No	NA	81,239	90,585	-		
1049	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANDESHWAR KORAM	44164	22-Aug-24	198,414	25,414	Workmen Dues	-	-	No	NA	82,545	90,585	-		
1050	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANDURANG DATARKAR	44164	22-Aug-24	200,844	25,705	Workmen Dues	-	-	No	NA	84,555	90,585	-		
1051	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KAILASH LOKHANDE	44174	22-Aug-24	201,986	25,541	Workmen Dues	-	-	No	NA	85,860	90,585	-		
1052	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VILAS WADHIKAR	44176	22-Aug-24	199,340	24,350	Workmen Dues	-	-	No	NA	84,405	90,585	-		
1053	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TEKESHWAR UKEY	44193	22-Aug-24	193,039	26,005	Workmen Dues	-	-	No	NA	82,047	84,986	-		
1054	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD RAUT	44197	22-Aug-24	189,447	22,906	Workmen Dues	-	-	No	NA	81,556	84,986	-		
1055	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITESH SHENDE	44238	22-Aug-24	195,206	25,026	Workmen Dues	-	-	No	NA	85,886	84,986	-		
1056	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD KHANDE	44245	22-Aug-24	201,163	25,889	Workmen Dues	-	-	No	NA	80,286	90,585	-		
1057	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KHUSHAL ADMANE	44246	22-Aug-24	189,877	24,475	Workmen Dues	-	-	No	NA	80,416	84,986	-		
1058	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAY NANDEWAR	44250	22-Aug-24	188,510	22,712	Workmen Dues	-	-	No	NA	84,986	84,986	-		
1059	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KAILASH GAWANDE	44272	22-Aug-24	194,758	25,653	Workmen Dues	-	-	No	NA	84,119	84,986	-		
1060	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIVEK SHENDE	44318	22-Aug-24	184,539	24,672	Workmen Dues	-	-	No	NA	80,480	79,387	-		
1061	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANESH THAKUR	44340	22-Aug-24	102,015	15,074	Workmen Dues	-	-	No	NA	7,554	79,387	-		
1062	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITESH ATAM	44344	22-Aug-24												

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					
1074	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUMINA PARDHI	44483	22-Aug-24	177,320	24,742	Workmen Dues	-	-	No	NA	78,799	-	73,788	-	
1075	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PURUSHOTTAM KAKADE	44485	22-Aug-24	179,146	25,429	Workmen Dues	-	-	No	NA	79,929	-	73,788	-	
1076	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAKESH GANDAIT	44505	22-Aug-24	179,807	25,351	Workmen Dues	-	-	No	NA	80,668	-	73,788	-	
1077	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDHA CHANDELKAR	44523	22-Aug-24	177,014	24,199	Workmen Dues	-	-	No	NA	79,027	-	73,788	-	
1078	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TRACHAND RANDIVE	44530	22-Aug-24	180,514	25,862	Workmen Dues	-	-	No	NA	80,864	-	73,788	-	
1079	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MURLIDHAR SARVE	44531	22-Aug-24	180,477	25,846	Workmen Dues	-	-	No	NA	80,843	-	73,788	-	
1080	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHARATLAL CHOURASIYA	44538	22-Aug-24	177,024	24,626	Workmen Dues	-	-	No	NA	79,224	-	73,788	-	
1081	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ASHISH KAWADKAR	44546	22-Aug-24	177,260	22,584	Workmen Dues	-	-	No	NA	80,888	-	73,788	-	
1082	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DONTANESHWAR BANBALE	44547	22-Aug-24	181,586	25,191	Workmen Dues	-	-	No	NA	82,607	-	73,788	-	
1083	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARCHANA TAJNE	44562	22-Aug-24	178,424	23,277	Workmen Dues	-	-	No	NA	81,360	-	73,788	-	
1084	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GYANENDRA GUPTA	44563	22-Aug-24	178,373	24,707	Workmen Dues	-	-	No	NA	79,878	-	73,788	-	
1085	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GRANANAN NANOTE	44593	22-Aug-24	183,933	24,272	Workmen Dues	-	-	No	NA	85,874	-	73,788	-	
1086	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANKAJ TURANKAR	44602	22-Aug-24	175,832	23,130	Workmen Dues	-	-	No	NA	78,514	-	73,788	-	
1087	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GOPAL KHONE	44603	22-Aug-24	180,619	25,026	Workmen Dues	-	-	No	NA	80,805	-	73,788	-	
1088	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR WARIJURKAR	44618	22-Aug-24	172,193	21,810	Workmen Dues	-	-	No	NA	76,595	-	73,788	-	
1089	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHUSHAN DHAWANE	44640	22-Aug-24	178,565	24,400	Workmen Dues	-	-	No	NA	80,377	-	73,788	-	
1090	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANDA PAWAR	44641	22-Aug-24	180,649	26,162	Workmen Dues	-	-	No	NA	80,699	-	73,788	-	
1091	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AJAY DURBUDE	44648	22-Aug-24	179,805	25,244	Workmen Dues	-	-	No	NA	80,773	-	73,788	-	
1092	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMKRISHNA PENDOR	44651	22-Aug-24	179,316	25,061	Workmen Dues	-	-	No	NA	81,067	-	73,788	-	
1093	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY PRATAP SINGH	44653	22-Aug-24	179,195	25,239	Workmen Dues	-	-	No	NA	80,471	-	73,788	-	
1094	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHRIKANT CHINCHULKAR	44655	22-Aug-24	180,704	25,926	Workmen Dues	-	-	No	NA	80,900	-	73,788	-	
1095	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHARAT KAMIDWAR	44668	22-Aug-24	179,336	25,015	Workmen Dues	-	-	No	NA	80,533	-	73,788	-	
1096	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDHAKAR THAKRE	44694	22-Aug-24	178,656	25,214	Workmen Dues	-	-	No	NA	79,654	-	73,788	-	
1097	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMCHANDRA GADAMADE	44698	22-Aug-24	180,059	25,722	Workmen Dues	-	-	No	NA	80,549	-	73,788	-	
1098	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAHUL DURBUDE	44701	22-Aug-24	180,417	25,826	Workmen Dues	-	-	No	NA	80,803	-	73,788	-	
1099	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ROSHAN SHENDE	44704	22-Aug-24	180,065	25,805	Workmen Dues	-	-	No	NA	80,471	-	73,788	-	
1100	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NANDA CHAUDHARI	44730	22-Aug-24	88,917	11,366	Workmen Dues	-	-	No	NA	81,912	-	68,189	-	
1101	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANIL SHAMBHARKAR	44770	22-Aug-24	197,133	23,624	Workmen Dues	-	-	No	NA	105,320	-	68,189	-	
1102	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY BHANDAKKAR	44771	22-Aug-24	174,855	25,793	Workmen Dues	-	-	No	NA	80,873	-	68,189	-	
1103	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAPANA PARTEKI	44775	22-Aug-24	175,063	25,897	Workmen Dues	-	-	No	NA	80,976	-	68,189	-	
1104	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DURGESH RAHANGDALE	44794	22-Aug-24	174,215	25,432	Workmen Dues	-	-	No	NA	80,594	-	68,189	-	
1105	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MUKESH KAWARE	44863	22-Aug-24	171,065	23,477	Workmen Dues	-	-	No	NA	79,399	-	68,189	-	
1106	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TULSHIDAS SONWANE	44864	22-Aug-24	173,634	24,280	Workmen Dues	-	-	No	NA	80,164	-	68,189	-	
1107	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANIYAT SONLIE	44873	22-Aug-24	174,830	25,891	Workmen Dues	-	-	No	NA	80,750	-	68,189	-	
1108	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAYASHREE THAKRE	44897	22-Aug-24	171,358	22,988	Workmen Dues	-	-	No	NA	80,180	-	68,189	-	
1109	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VISHNU MULE	44909	22-Aug-24	174,403	25,488	Workmen Dues	-	-	No	NA	80,726	-	68,189	-	
1110	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURAJ PATIL	44948	22-Aug-24	168,157	20,881	Workmen Dues	-	-	No	NA	79,087	-	68,189	-	
1111	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LIMESH ZADE	45022	22-Aug-24	168,331	25,293	Workmen Dues	-	-	No	NA	80,448	-	62,590	-	
1112	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAOHURI DUDHIE	45086	22-Aug-24	167,500	24,448	Workmen Dues	-	-	No	NA	80,462	-	62,590	-	
1113	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KANHAJIYAL RAHANGDALE	45096	22-Aug-24	170,651	25,580	Workmen Dues	-	-	No	NA	82,590	-	62,590	-	
1114	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHALU KAMDI	45110	22-Aug-24	168,441	24,996	Workmen Dues	-	-	No	NA	80,855	-	62,590	-	
1115	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMBAHAL YADAV	45120	22-Aug-24	181,464	26,400	Workmen Dues	-	-	No	NA	92,474	-	62,590	-	
1116	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA MUTE	45122	22-Aug-24	168,834	25,615	Workmen Dues	-	-	No	NA	80,628	-	62,590	-	
1117	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRASHEKAR SHENDE	45123	22-Aug-24	168,619	25,331	Workmen Dues	-	-	No	NA	80,498	-	62,590	-	
1118	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LATA LAKADE	45126	22-Aug-24	168,355	25,382	Workmen Dues	-	-	No	NA	80,383	-	62,590	-	
1119	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANITA GRIPUNE	45127	22-Aug-24	168,811	25,668	Workmen Dues	-	-	No	NA	80,553	-	62,590	-	
1120	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINA PARCHAND	45128	22-Aug-24	168,243	25,148	Workmen Dues	-	-	No	NA	80,505	-	62,590	-	
1121	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YOGESHWAR DHOTE	45130	22-Aug-24	168,920	25,878	Workmen Dues	-	-	No	NA	80,452	-	62,590	-	
1122	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ROSHAN KHARABE	45132	22-Aug-24	167,460	25,255	Workmen Dues	-	-	No	NA	79,615	-	62,590	-	
1123	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PARESHKUMAR SAJJANWAR	45183	22-Aug-24	176,951	25,168	Workmen Dues	-	-	No	NA	81,192	-	62,590	-	
1124	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SARIKA NANHE	45214	22-Aug-24	114,977	17,390	Workmen Dues	-	-	No	NA	34,997	-	62,590	-	
1125	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHAKSHAR LAKDE	45218	22-Aug-24	175,770	23,543	Workmen Dues	-	-	No	NA	80,637	-	62,590	-	
1126	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL TALHAR	45223	22-Aug-24	173,615	24,918	Workmen Dues	-	-	No	NA	80,706	-	62,590	-	
1127	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJU TEMBHARE	45238	22-Aug-24	169,334	24,335	Workmen Dues	-	-	No	NA	88,008	-	56,991	-	
1128	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIPAK NIKURE	45248	22-Aug-24	172,499	25,745	Workmen Dues	-	-	No	NA	89,763	-	56,991	-	
1129	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMOL REWATKAR	45254	22-Aug-24	172,186	25,604	Workmen Dues	-	-	No	NA	89,592	-	56,991	-	
1130	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NIKOL MESHARAM	45266	22-Aug-24	159,214	10,452	Workmen Dues	-	-	No	NA	91,772	-	56,991	-	
1131	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RITESH BANEWAR	45275	22-Aug-24	171,678	24,499	Workmen Dues	-	-	No	NA	90,188	-	56,991	-	
1132	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAGESHWAR TURKAR	45290	22-Aug-24	170,401	24,696	Workmen Dues	-	-	No	NA	88,714	-	56,991	-	
1133	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN SURKAR	45318	22-Aug-24	170,066	22,166	Workmen Dues	-	-	No	NA	90,909	-	56,991	-	
1134	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ROSHAN THAWARE	45319	22-Aug-24	168,054	21,197	Workmen Dues	-	-	No	NA	89,866	-	56,991	-	
1135	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKASHY KUKADE	45325	22-Aug-24	171,921	25,804	Workmen Dues	-	-	No	NA	89,126	-	56,991	-	
1136	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPESH NAGOSE	45353	22-Aug-24	148,733	24,185	Workmen Dues	-	-	No	NA	67,557	-	56,991	-	
1137	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NANDKISHOR DATE	45369	22-Aug-24	111,907	17,275	Workmen Dues	-	-	No	NA	37,641	-	56,991	-	
1138	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YOGESHWAR BARAPATRE	45405	22-Aug-24	172,145	25,366	Workmen Dues	-	-	No	NA	89,788	-	56,991	-	
1139	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHANUJI KAWALE	45441	22-Aug-24	173,115	26,091	Workmen Dues	-	-	No	NA	89,541	-	56,991	-	
1140	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NIKHIL LOHARE	45467	22-Aug-24	163,240	21,637	Workmen Dues	-	-	No	NA	90,221	-	51,392	-	
1141	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHARATLAL MACHHIRKE	45470	22-Aug-24	169,586	25,996	Workmen Dues	-	-	No	NA	92,199	-	51,392	-	
1142	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJU SHIHARE	45537	22-Aug-24	191,764	27,513	Workmen Dues	-	-	No	NA	112,858	-	51,392	-	
1143	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD DHONE	45538	22-Aug-24	167,015	25,274	Workmen Dues	-	-	No	NA	90,349	-	51,392	-	
1144	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUMED BHAGAT	45545	22-Aug-24	73,733	13,065	Workmen Dues	-	-	No	NA	9,276	-	51,392	-	
1145	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY BANWAR	45565	22-Aug-24	165,983	22,769	Workmen Dues	-	-	No	NA	117,292	-	51,392	-	
1146	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMOL BHARALE	45640	22-Aug-24	165,918	24,874	Workmen Dues	-	-	No	NA	89,652	-	51,392	-	
1147	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VAISHALI KOLTE	45658	22-Aug-24	167,244	25,977	Workmen Dues	-	-	No	NA	89,874	-	51,392	-	
1148	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL NAGRALE	45669	22-Aug-24	70,792	10,796	Workmen Dues	-	-	No	NA	8,604	-	51,392	-	
1149	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAHENDRA KHAWAS	45679	22-Aug-24	168,302	22,395	Workmen Dues	-	-	No	NA	94,515	-	51,392	-	
11																	

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					
1164	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNITA KAWLE	45899	22-Aug-24	160,070	24,679	Workmen Dues	-	-	No	NA	89,598	-	45,793	-	
1165	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANDIP GODDE	45898	22-Aug-24	158,467	23,134	Workmen Dues	-	-	No	NA	89,541	-	45,793	-	
1166	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VANDANA JAMBHULE	45904	22-Aug-24	66,121	14,923	Workmen Dues	-	-	No	NA	5,405	-	45,793	-	
1167	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANGEETA MULE	45915	22-Aug-24	162,091	25,499	Workmen Dues	-	-	No	NA	90,799	-	45,793	-	
1168	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANNAPURNA KAWALE	45917	22-Aug-24	159,604	24,173	Workmen Dues	-	-	No	NA	89,638	-	45,793	-	
1169	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YOGESH MAHALLE	45919	22-Aug-24	161,659	25,920	Workmen Dues	-	-	No	NA	89,945	-	45,793	-	
1170	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VANITA DUMARE	45929	22-Aug-24	160,636	25,122	Workmen Dues	-	-	No	NA	89,721	-	45,793	-	
1171	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRANITA PRAKASH BHOYAR	45971	22-Aug-24	154,825	25,333	Workmen Dues	-	-	No	NA	89,257	-	40,194	-	
1172	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KUNAL MANOHAR DHAPUDKAR	45977	22-Aug-24	155,712	25,966	Workmen Dues	-	-	No	NA	89,552	-	40,194	-	
1173	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHRIKRUSHNA BABA NANNWARE	45987	22-Aug-24	154,164	24,379	Workmen Dues	-	-	No	NA	89,591	-	40,194	-	
1174	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KIRAN RAVIKUMAR SHAHARE	45997	22-Aug-24	152,259	24,067	Workmen Dues	-	-	No	NA	87,998	-	40,194	-	
1175	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPESH LAXMAN GAIKWAD	46015	22-Aug-24	154,520	24,717	Workmen Dues	-	-	No	NA	89,609	-	40,194	-	
1176	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HARISH RAMESHRAO RANRUND	46020	22-Aug-24	149,164	25,075	Workmen Dues	-	-	No	NA	89,452	-	34,595	-	
1177	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN PANDURANG PIMPALLAR	46023	22-Aug-24	131,016	19,886	Workmen Dues	-	-	No	NA	76,535	-	34,595	-	
1178	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHULIBAL SHAMRAV MANSKOLHE	46024	22-Aug-24	144,576	20,488	Workmen Dues	-	-	No	NA	89,493	-	34,595	-	
1179	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAKESH VASANTRAO KAIKADE	46043	22-Aug-24	148,148	23,986	Workmen Dues	-	-	No	NA	89,567	-	34,595	-	
1180	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPALI MAROTI SAHARE	46114	22-Aug-24	147,003	24,210	Workmen Dues	-	-	No	NA	88,198	-	34,595	-	
1181	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANISHA SATISH SATPAISE	46143	22-Aug-24	147,534	24,822	Workmen Dues	-	-	No	NA	88,117	-	34,595	-	
1182	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUBHASHI KISANJI NAKSHINE	46144	22-Aug-24	146,756	23,533	Workmen Dues	-	-	No	NA	88,628	-	34,595	-	
1183	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRITI MESHRAI	46188	22-Aug-24	147,778	22,572	Workmen Dues	-	-	No	NA	90,010	-	34,595	-	
1184	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BISAN BHARU DHOTE	46195	22-Aug-24	146,856	23,805	Workmen Dues	-	-	No	NA	88,456	-	34,595	-	
1185	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PUSHPA SUBHASH JANGAM	46228	22-Aug-24	146,178	23,392	Workmen Dues	-	-	No	NA	88,192	-	34,595	-	
1186	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHANKAR BHIKRAJ BALKI	46279	22-Aug-24	120,759	24,880	Workmen Dues	-	-	No	NA	89,280	-	6,600	-	
1187	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURAJ GOVIND BOBADE	46281	22-Aug-24	121,177	25,416	Workmen Dues	-	-	No	NA	89,162	-	6,600	-	
1188	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHARMARAJ NILKANTH DENGHE	46291	22-Aug-24	147,502	27,724	Workmen Dues	-	-	No	NA	113,178	-	6,600	-	
1189	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANDIP BABULJI KOKUDE	46292	22-Aug-24	146,948	26,948	Workmen Dues	-	-	No	NA	112,958	-	6,600	-	
1190	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ROSHAD DNYANESHVAR JUNANKAR	46318	22-Aug-24	120,512	24,244	Workmen Dues	-	-	No	NA	89,668	-	6,600	-	0
1191	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HARIDAS NIMBURKAR	41751	22-Aug-24	251,775	11,306	Workmen Dues	-	-	No	NA	112,825	-	114,457	13,187	
1192	Form D	Contractual Workmen	PURUSHOTTAM ANJANKAR	80670	#N/A	60,500	12,767	Workmen Dues	-	-	No	NA	-	-	47,733	-	
1193	Form D	Contractual Workmen	VANITA BAGDE	81401	#N/A	26,464	11,614	Workmen Dues	-	-	No	NA	-	-	14,850	-	
1194	Form D	Contractual Workmen	HEMLATA KOLHE	81498	#N/A	95,000	10,429	Workmen Dues	-	-	No	NA	-	-	84,571	-	
1195	Form D	Contractual Workmen	PRATIDNYA BANSOD	82557	#N/A	80,000	9,948	Workmen Dues	-	-	No	NA	-	-	70,052	-	
1196	Form D	Contractual Workmen	SHALENDRA KURARE	82571	#N/A	79,900	10,193	Workmen Dues	-	-	No	NA	-	-	63,707	-	
1197	Form D	Contractual Workmen	HARSHAL RAMESH PACHARE	83089	#N/A	62,837	14,685	Workmen Dues	-	-	No	NA	-	-	48,152	-	
1198	Form D	Contractual Workmen	HEMANT GAUTAM MESHARAM	83737	17-Aug-24	80,000	11,626	Workmen Dues	-	-	No	NA	-	-	68,374	-	
1199	Form D	Contractual Workmen	RAJKUMAR PATLE	83877	#N/A	22,161	22,161	Workmen Dues	-	-	No	NA	-	-	0	-	
1200	Form D	Contractual Workmen	RAHUL NAGPURE	84652	#N/A	91,032	23,641	Workmen Dues	-	-	No	NA	-	-	67,391	-	
1201	Form D	Contractual Workmen	NARENDRA UMAKANT DEHANE	84887	20-Aug-24	21,580	15,580	Workmen Dues	-	-	No	NA	-	-	6,000	-	
1202	Form D	Contractual Workmen	RAJESH BOBARGE	40180	#N/A	9,992	9,992	Workmen Dues	-	-	No	NA	-	-	0	-	
1203	Form D	Contractual Workmen	SANTOSH SAH	40598	#N/A	24,731	24,731	Workmen Dues	-	-	No	NA	-	-	0	-	
1204	Form D	Contractual Workmen	VINOD PANDE	41278	#N/A	129,166	11,959	Workmen Dues	-	-	No	NA	-	-	117,207	-	
1205	Form D	Contractual Workmen	ASHISH TARALE	41450	#N/A	144,000	9,734	Workmen Dues	-	-	No	NA	-	-	134,266	-	
1206	Form D	Contractual Workmen	RAVINDRA MAKHE	41673	#N/A	122,519	15,390	Workmen Dues	-	-	No	NA	-	-	107,129	-	
1207	Form D	Contractual Workmen	JEETENDRA NEWARE	41769	#N/A	-	-	Workmen Dues	-	-	No	NA	-	-	-	-	
1208	Form D	Contractual Workmen	DHARMENDRA NEWARE	43017	#N/A	-	-	Workmen Dues	-	-	No	NA	-	-	-	-	
1209	Form D	Contractual Workmen	SUNIL BHOYAR	43020	#N/A	-	-	Workmen Dues	-	-	No	NA	-	-	-	-	
1210	Form D	Contractual Workmen	VIRENDRA KUMAR TEMBHARE	43074	#N/A	120,000	10,208	Workmen Dues	-	-	No	NA	-	-	109,792	-	
1211	Form D	Contractual Workmen	KISHOR BANSOD	43320	#N/A	120,000	13,690	Workmen Dues	-	-	No	NA	-	-	106,310	-	
1212	Form D	Contractual Workmen	ATUL BHAGDAR	44153	#N/A	112,000	11,454	Workmen Dues	-	-	No	NA	-	-	100,546	-	
1213	Form D	Contractual Workmen	VIKAS WAGDE	44158	#N/A	120,000	11,866	Workmen Dues	-	-	No	NA	-	-	108,134	-	
1214	Form D	Contractual Workmen	BHOIRAJ PISE	44353	#N/A	50,000	9,003	Workmen Dues	-	-	No	NA	-	-	40,997	-	
1215	Form D	Contractual Workmen	ATUL TUPE	44532	#N/A	-	-	Workmen Dues	-	-	No	NA	-	-	-	-	
1216	Form D	Contractual Workmen	VIKRY DANGRE	44647	#N/A	81,900	11,345	Workmen Dues	-	-	No	NA	-	-	70,555	-	
1217	Form D	Contractual Workmen	MAHENDRA CHARPE	45013	#N/A	53,000	10,094	Workmen Dues	-	-	No	NA	-	-	42,906	-	
1218	Form D	Contractual Workmen	PURUSHOTTAM WANJARI	45619	29-May-24	66,515	66,515	Workmen Dues	-	-	No	NA	-	-	-	-	
1219	Form D	Contractual Workmen	ROHINI LANDGE	45916	#N/A	68,200	10,225	Workmen Dues	-	-	No	NA	-	-	57,975	-	
1220	Form D	Permanent Workmen	RANJEET MAHADEO CHOUKE	-	8-Apr-24	1,279,000	-	Workmen Dues	-	-	No	NA	-	-	1,279,000	-	
1221	Form D	Contractual Workmen	PRAVIN CHUDAMANNJI DHOBALE	80207	16-Apr-24	106,544	106,544	Workmen Dues	-	-	No	NA	-	-	-	-	
1222	Form D	Contractual Workmen	PRAMOD ATMARAM UGHADE	41277	25-Apr-24	133,335	133,335	Workmen Dues	-	-	No	NA	-	-	-	-	
1223	Form D	Contractual Workmen	TEJAL DUBILAL CHOUDHARI	43325	9-May-24	130,814	130,000	Workmen Dues	-	-	No	NA	-	-	-	814	
1224	Form D	Contractual Workmen	LAXMIKANT NARHARI RONGHE	45431	22-May-24	69,209	69,209	Workmen Dues	-	-	No	NA	-	-	-	-	
1225	Form D	Contractual Workmen	MANGESH VITHALRAO TADAS	45261	-	58,324	58,324	Workmen Dues	-	-	No	NA	-	-	-	-	
1226	Form D	Contractual Workmen	SACHIN SUDHAKAR BHAGAT	41457	27-Jun-24	120,145	120,145	Workmen Dues	-	-	No	NA	-	-	-	-	
1227	Form D	Contractual Workmen	AJAY NAMDEV BARVE	44649	28-Apr-24	73,338	73,338	Workmen Dues	-	-	No	NA	-	-	-	-	
1228	Form D	Contractual Workmen	ANAND ARJUN RAMTEKE	45322	29-Apr-24	53,633	53,633	Workmen Dues	-	-	No	NA	-	-	-	-	
1229	Form D	Permanent Workmen	ARVIND KASHINATH PATIL	1246	18-Mar-24	188,271	188,271	Workmen Dues	-	-	No	NA	-	-	-	-	
1230	Form D	Contractual Workmen	PRASHANT MADHUKARRAO SADAFALE	1271	9-Jul-24	83,613	83,613	Workmen Dues	-	-	No	NA	-	-	-	-	
1231	Form D	Contractual Workmen	SURESH PUNDLIKRAO CHOUDHARY	80178	10-Aug-24	130,676	130,676	Workmen Dues	-	-	No	NA	-	-	-	-	
1232	Form D	Contractual Workmen	UMASHANKAR PRADHAN	80576	5-Aug-24	66,099	66,099	Workmen Dues	-	-	No	NA	-	-	-	-	
1233	Form D	Contractual Workmen	MANISH ARJUN SAKHARKAR	44796	6-Aug-24	79,435	79,435	Workmen Dues	-	-	No	NA	-	-	-	-	
1234	Form D	Contractual Workmen	BHAWAR CHINDHUI GHODE	43558	21-Aug-24	101,347	101,347	Workmen Dues	-	-	No	NA	-	-	-	-	
1235	Form D	Contractual Workmen	TULSHIDAS SURESHRAO CHOUDHARI	43359	17-Aug-24	110,000	-	Workmen Dues	-	-	No	NA	-	-	-	110,000	
1236	Form D	Contractual Workmen	SHRAVAN PUNJALIK PETKAR	43463	13-Aug-24	80,000	-	Workmen Dues	-	-	No	NA	-	-	-	80,000	
1237	Form D	Contractual Workmen	KIRAN PRABHAKAR BUNDE	44967	13-Aug-24	60,000	-	Workmen Dues	-	-	No	NA	-	-	-	60,000	
1238	Form D	Contractual Workmen	RUPESH BABURAO MAHURKAR	83611	24-Aug-24	85,000	-	Workmen Dues	-	-	No	NA	-	-	-	85,000	
1239	Form D	Contractual Workmen	SUBHASH DNYANESHWAR WAGHARE	82348	25-Aug-24	60,000	-	Workmen Dues	-	-	No	NA	-	-	-	60,000	
1240	Form D	Contractual Workmen	SUNIL BABURAOJI BORKAR	45863	21-Aug-24	81,000	-	Workmen Dues	-	-	No	NA	-	-	-	81,000	
1241	Form D	Contractual Workmen	PRAKASH GANDHE	80114	20-Aug-24	78,000	-	Workmen Dues	-	-	No	NA	-	-	-	78,000	
1242	Form D	Fixed term Employee	BABITA NIKESH SAHARE	22887	28-Aug-24	80,000	-	Employee Dues	-	-	No	NA	-	-	-	80,000	
1243	Form D	Contractual Workmen	GAJANAN S MAREKAR	43255	17-Aug-24	80,000	-	Workmen Dues	-	-	No	NA	-	-	-	80,000	
1244	Form D	Contractual Workmen	GAJANAN CHANDANKHEDE	-	16-Aug-24	101,443	101,443	Workmen Dues	-	-	No	NA	-	-	-	-	
1245	Form E - Filed by Authorized Representative - Mr																

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					
1254	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	NISHA SANJAY MOTGHARE	24276	17-Aug-24	6,493	6,493	Employee Dues	-	-	No	NA	-	-	-	-	-
1255	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	MAYUR ASHOK NANHE	24286	17-Aug-24	4,962	4,962	Employee Dues	-	-	No	NA	-	-	-	-	-
1256	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ROSHANI NITESH CHANDANKHEDE	24294	17-Aug-24	7,349	7,349	Employee Dues	-	-	No	NA	-	-	-	-	-
1257	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	MNGALA SANDIP DESHMUKH	24311	17-Aug-24	4,773	4,773	Employee Dues	-	-	No	NA	-	-	-	-	-
1258	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SWATI ARVIND KOKUDE	24321	17-Aug-24	8,573	8,573	Employee Dues	-	-	No	NA	-	-	-	-	-
1259	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	MAADHURI ATUL WASNIK	24325	17-Aug-24	10,818	10,818	Employee Dues	-	-	No	NA	-	-	-	-	-
1260	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAHUL MEGHARAJ DESHAKAR	24328	17-Aug-24	10,071	10,071	Employee Dues	-	-	No	NA	-	-	-	-	-
1261	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ASHISH BHONDE	24367	17-Aug-24	10,605	10,605	Employee Dues	-	-	No	NA	-	-	-	-	-
1262	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	DIPALI NITIN SATPAISE	24404	17-Aug-24	5,273	5,273	Employee Dues	-	-	No	NA	-	-	-	-	-
1263	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AKSHAY SUDHAKAR WAGHADE	24408	17-Aug-24	10,415	10,415	Employee Dues	-	-	No	NA	-	-	-	-	-
1264	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SAVITA HOLCHAND LILHARE	24446	17-Aug-24	5,370	5,370	Employee Dues	-	-	No	NA	-	-	-	-	-
1265	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	VIRENDRA DAYAL DUDHHE	24453	17-Aug-24	11,537	11,537	Employee Dues	-	-	No	NA	-	-	-	-	-
1266	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	GANESH SINGH ONKARSINGH CHAWHAN	24474	17-Aug-24	12,047	12,047	Employee Dues	-	-	No	NA	-	-	-	-	-
1267	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	OMDEO DHARMAJI WAGHAYE	24481	17-Aug-24	10,822	10,822	Employee Dues	-	-	No	NA	-	-	-	-	-
1268	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ANKUSH DAULATRAO BHOYAR	24484	17-Aug-24	10,822	10,822	Employee Dues	-	-	No	NA	-	-	-	-	-
1269	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PUJA DHIRAJ BAGADE	24694	17-Aug-24	2,125	2,125	Employee Dues	-	-	No	NA	-	-	-	-	-
1270	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	CHAGAN PANDURANG KAURASE	24562	17-Aug-24	12,051	12,051	Employee Dues	-	-	No	NA	-	-	-	-	-
1271	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	BIJARAM KISANAJI SURJUSE	24563	17-Aug-24	10,691	10,691	Employee Dues	-	-	No	NA	-	-	-	-	-
1272	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AKSHAY NANAJI DHONGADE	24564	17-Aug-24	6,690	6,690	Employee Dues	-	-	No	NA	-	-	-	-	-
1273	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AKSHAY GANGADHAR GONDANE	24570	17-Aug-24	10,415	10,415	Employee Dues	-	-	No	NA	-	-	-	-	-
1274	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAVINDRA UPASE	24571	17-Aug-24	19,654	19,654	Employee Dues	-	-	No	NA	-	-	-	-	-
1275	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRADNYA URKUDE	24573	17-Aug-24	3,465	3,465	Employee Dues	-	-	No	NA	-	-	-	-	-
1276	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	KIRAN SACHIN GANDAIT	24575	17-Aug-24	5,370	5,370	Employee Dues	-	-	No	NA	-	-	-	-	-
1277	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RATNAMALA MORESHWAR DHOLE	24586	17-Aug-24	10,805	10,805	Employee Dues	-	-	No	NA	-	-	-	-	-
1278	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ARUN MESHAM	24606	17-Aug-24	8,495	8,495	Employee Dues	-	-	No	NA	-	-	-	-	-
1279	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	LAXMI UMESH DHANDE	24209	17-Aug-24	6,461	6,461	Employee Dues	-	-	No	NA	-	-	-	-	-
1280	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SARIKA SANJAY LONBALLE	24214	17-Aug-24	6,686	6,686	Employee Dues	-	-	No	NA	-	-	-	-	-
1281	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	REKHA RAMCHANDRA KURIL	24610	17-Aug-24	12,258	12,258	Employee Dues	-	-	No	NA	-	-	-	-	-
1282	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	UMAKANT GAJANAN GAHVANKAR	24617	17-Aug-24	42,412	42,412	Employee Dues	-	-	No	NA	-	-	-	-	-
1283	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SHUBHAM HOMIRAJ LAKDE	24618	17-Aug-24	38,226	38,226	Employee Dues	-	-	No	NA	-	-	-	-	-
1284	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANKEET ANIL THAKRE	24619	17-Aug-24	28,590	28,590	Employee Dues	-	-	No	NA	-	-	-	-	-
1285	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAVINDRA PRAKASHRAO KOLHE	24623	17-Aug-24	11,021	11,021	Employee Dues	-	-	No	NA	-	-	-	-	-
1286	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANDEEP VIJAY PAOOLKAR	24625	17-Aug-24	34,438	34,438	Employee Dues	-	-	No	NA	-	-	-	-	-
1287	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	DNYANESHWAR BHIMRAO DIGRASE	24628	17-Aug-24	31,860	31,860	Employee Dues	-	-	No	NA	-	-	-	-	-
1288	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	YUSUF RAHAMAN KURESHI	24634	17-Aug-24	30,770	30,770	Employee Dues	-	-	No	NA	-	-	-	-	-
1289	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PAWAN SUDHAKAR SALWANKAR	24656	17-Aug-24	8,398	8,398	Employee Dues	-	-	No	NA	-	-	-	-	-
1290	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAHUL SUDHAKAR DAMBHARE	24681	17-Aug-24	16,804	16,804	Employee Dues	-	-	No	NA	-	-	-	-	-
1291	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	VAISHALI SANJAY MESHAM	24690	17-Aug-24	11,580	11,580	Employee Dues	-	-	No	NA	-	-	-	-	-
1292	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAJUL NATHANIL SAWARKAR	24705	17-Aug-24	9,364	9,364	Employee Dues	-	-	No	NA	-	-	-	-	-
1293	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAJESH NATHI WARKATKAR	24717	17-Aug-24	15,263	15,263	Employee Dues	-	-	No	NA	-	-	-	-	-
1294	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANDEEP FUSE	24718	17-Aug-24	12,276	12,276	Employee Dues	-	-	No	NA	-	-	-	-	-
1295	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAKESH BORGHARE	24719	17-Aug-24	10,891	10,891	Employee Dues	-	-	No	NA	-	-	-	-	-
1296	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SACHIN LOKHANDE	24720	17-Aug-24	11,353	11,353	Employee Dues	-	-	No	NA	-	-	-	-	-
1297	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANDIP BUDHABAWARE	24721	17-Aug-24	16,996	16,996	Employee Dues	-	-	No	NA	-	-	-	-	-
1298	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SUNITA LOKHANDE	24722	17-Aug-24	10,206	10,206	Employee Dues	-	-	No	NA	-	-	-	-	-
1299	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	GANPATI SHENDE	24723	17-Aug-24	9,190	9,190	Employee Dues	-	-	No	NA	-	-	-	-	-
1300	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	YADORA GURJUNLILE	24724	17-Aug-24	9,599	9,599	Employee Dues	-	-	No	NA	-	-	-	-	-
1301	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	MANJU SHENDE	24725	17-Aug-24	8,981	8,981	Employee Dues	-	-	No	NA	-	-	-	-	-
1302	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRAMOD SHINDE	24726	17-Aug-24	8,312	8,312	Employee Dues	-	-	No	NA	-	-	-	-	-
1303	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ASHVIN AMBARTI	24727	17-Aug-24	7,174	7,174	Employee Dues	-	-	No	NA	-	-	-	-	-
1304	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AJAY PENDOR	24728	17-Aug-24	7,174	7,174	Employee Dues	-	-	No	NA	-	-	-	-	-
1305	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRADDEEP RAUT	24729	17-Aug-24	7,989	7,989	Employee Dues	-	-	No	NA	-	-	-	-	-
1306	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	DAMODHAR BHADRE	24730	17-Aug-24	3,049	3,049	Employee Dues	-	-	No	NA	-	-	-	-	-
1307	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SUDARSHANA MESHAM	24601	17-Aug-24	6,630	6,630	Employee Dues	-	-	No	NA	-	-	-	-	-
1308	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANDHYA AJAY PENDOR	24667	17-Aug-24	5,750	5,750	Employee Dues	-	-	No	NA	-	-	-	-	-
1309	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	YASHKUMAR RADHESHYAM MASKE	24675	17-Aug-24	8,240	8,240	Employee Dues	-	-	No	NA	-	-	-	-	-
1310	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	BHAVANA BHUVANLAL PATLE	24687	17-Aug-24	5,500	5,500	Employee Dues	-	-	No	NA	-	-	-	-	-
1311	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAMESHHWARI MANNU SAYYAM	24688	17-Aug-24	6,500	6,500	Employee Dues	-	-	No	NA	-	-	-	-	-
1312	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRAACHI RAMESH KUMBHARE	24668	17-Aug-24	5,562	5,562	Employee Dues	-	-	No	NA	-	-	-	-	-
1313	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRATHIBA THAKRE	24182	17-Aug-24	5,256	5,256	Employee Dues	-	-	No	NA	-	-	-	-	-
1314	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	DEEPA MALA WASNIK	24691	17-Aug-24	2,375	2,375	Employee Dues	-	-	No	NA	-	-	-	-	-
1315	Jan Shakti Vidarbha Kamgar Sanghatna	Permanent Workmen	Vijay Dhanke	1663	22-Aug-24	371,361	-	Workmen Dues	-	-	No	NA	10,890	-	360,471	-	-
1316	Jan Shakti Vidarbha Kamgar Sanghatna	Permanent Workmen	Ajakumar Thakur	1803	22-Aug-24	374,319	-	Workmen Dues	-	-	No	NA	11,026	-	363,293	-	-
1317	Jan Shakti Vidarbha Kamgar Sanghatna	Permanent Workmen	Ramesh Vidwase	1167	22-Aug-24	217,136	-	Workmen Dues	-	-	No	NA	9,499	-	207,637	-	-
1318	Jan Shakti Vidarbha Kamgar Sanghatna	Permanent Workmen	Dnyaneshwar Wayukar	1391	22-Aug-24	208,654	-	Workmen Dues	-	-	No	NA	8,902	-	199,753	-	-
1319	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	AJAY SHEWALE	80901	23-Aug-24	169,632	11,521	Workmen Dues	-	-	No	NA	86,910	-	71,200	-	-
1320	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	UMESH MANDEKAR	41663	23-Aug-24	230,914	11,266	Workmen Dues	-	-	No	NA	98,048	-	121,600	-	-
1321	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	JAMESH CHOUGLE	44965	23-Aug-24	170,090	12,400	Workmen Dues	-	-	No	NA	86,491	-	71,200	-	-
1322	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SURESH JAISWAL	45385	23-Aug-24	178,429	26,592	Workmen Dues	-	-	No	NA	91,838	-	60,000	-	-
1323	Jan Shakti Vidarbha Kamgar Sanghatna	Contractual Workmen	NARESH TARALE	40285	22-Aug-24	241,544	27,037	Workmen Dues	-	-	No	NA	95,927	-	118,580	-	-
1324	Jan Shakti Vidarbha Kamgar Sanghatna	Contractual Workmen	SANJAY CHAMPATRAO YELANE	41327	22-Aug-24	250,251	27,460	Workmen Dues	-	-	No	NA	98,612	-	124,179	-	-
1325	Jan Shakti Vidarbha Kamgar Sanghatna	Contractual Workmen	PRASHANT MOON	43219	22-Aug-24	100,730	2,700	Workmen Dues	-	-	No	NA	43,219	-	106,409	-	-
1326	Form D	Contractual Workmen	SURJESH RAMAJI JAISWAL	45385	20-May-24	48,153	-	Workmen Dues	-	-	No	NA	-	-	-	-	-
1327	Form D	Permanent Workmen	AJAYKUMAR THAKUR	1803	-	133,190	-	Workmen Dues	-	-	No	NA	-	-	-	-	-
1328	Form D	Contractual Workmen	PRASHANT MOON	43219	-	97,954	-	Workmen Dues	-	-	No	NA	-	-	-	-	-
1329	Form D	Permanent Workmen	VIJAY SURYABHANJI DHANKE	1663	6-Jun-24	127,558	-	Workmen Dues	-	-	No	NA	-	-	-	-	-
1330	Form D	Contractual Workmen	SANJAY CHAMPATRAO YELANE	41327	1-Jul-24	144,674	-	Workmen Dues	-	-	No	NA	-	-	-	-	-
1331	Form D	Permanent Workmen	RAMMESH WAMANRAO VIDWANS	1167	26-Mar-24	194,435	-	Workmen Dues	-	-	No	NA	-	-	-	-	-
1332	Form D	Permanent Workmen	DNYANESHWAR SITARAM WAYUKAR	1391	16-Mar-24	186,555	-	Workmen Dues	-	-	No	NA	-	-	-	-	-
1333	Form D	Contractual Workmen	AJAY MAROTRAO SHEWALE	80901	6-Aug-24	97,373	-	Workmen Dues	-	-	No	NA	-	-	-	-	-
1334	Form D	Contractual Workmen	UMESH S. MANDEKAR	41663	10-Aug-24	108,248	-										

## 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	BASAB BIROY PAL	715100476	15-Feb-24	327,480	318,407	Employee Dues	-	-	No	NA	-	-	9,073.00	-	-
2	Form D	Staff	DEBIC SEBASTIAN NAZARETH	7650209	16-Feb-24	266,055	266,055	Employee Dues	-	-	No	NA	-	-	-	-	-
3	Form D	Staff	RAJESH P MISHRA	7650228	16-Feb-24	268,918	222,991	Employee Dues	-	-	No	NA	-	-	45,927.00	-	-
4	Form D	Staff	SUBRATA PRABHAT MUKHARJEE	7150428	16-Feb-24	2,972,603	2,273,511	Employee Dues	-	-	No	NA	-	-	699,092.00	-	-
5	Form D	Staff	SUDHIR MOHAN JHA	7530504	18-Feb-24	802,955	388,942	Employee Dues	-	-	No	NA	-	-	414,013.00	-	-
6	Form D	Staff	ANITA SQUERA	7650120	18-Feb-24	499,810	499,810	Employee Dues	-	-	No	NA	-	-	-	-	-
7	Form D	Staff	DHARMESH JHA	7550518	19-Feb-24	670,898	576,517	Employee Dues	-	-	No	NA	-	-	94,381.00	-	-
8	Form D	Staff	NILKAMAL SIL	7251686	19-Feb-24	50,000	18,400	Employee Dues	-	-	No	NA	-	-	31,600.00	-	-
9	Form D	Staff	NAKENORA NAYAK	7650213	20-Feb-24	748,158	748,158	Employee Dues	-	-	No	NA	-	-	-	-	-
10	Form D	Staff	ANIL D JADAV	7550560	20-Feb-24	67,338	67,338	Employee Dues	-	-	No	NA	-	-	-	-	-
11	Form D	Staff	REKHA CHANDRAKANT SALVI	7650105	20-Feb-24	163,371	163,371	Employee Dues	-	-	No	NA	-	-	-	-	-
12	Form D	Staff	BACHANA NAUR	7650309	20-Feb-24	331,341	319,341	Employee Dues	-	-	No	NA	-	-	12,000.00	-	-
13	Form D	Staff	JAYANT BALKRISHNA PARAMJAEPE	7150868	20-Feb-24	312,025	311,363	Employee Dues	-	-	No	NA	-	-	662.00	-	-
14	Form D	Staff	VINAY DINESH SHAMADANI	715100764	20-Feb-24	409,302	73,557	Employee Dues	-	-	No	NA	-	-	334,045.00	-	-
15	Form D	Staff	RAHUL K GUPTA	7150469	20-Feb-24	377,322	277,444	Employee Dues	-	-	No	NA	-	-	99,878.00	-	-
16	Form D	Staff	VOGESH SURESH BARABTE	71511850	20-Feb-24	446,117	148,423	Employee Dues	-	-	No	NA	-	-	297,694.00	-	-
17	Form D	Staff	RAMAYYA NARAYAN POOJARI	7650159	20-Feb-24	73,437	69,753	Employee Dues	-	-	No	NA	-	-	3,684.00	-	-
18	Form D	Staff	NILESH DEHAKAR	7650272	20-Feb-24	388,047	359,923	Employee Dues	-	-	No	NA	-	-	28,124.00	-	-
19	Form D	Staff	SOMESH JAISEO AMGAOKAR	71511846	20-Feb-24	85,584	51,034	Employee Dues	-	-	No	NA	-	-	34,550.00	-	-
20	Form D	Staff	SANJAY MALVI	7150676	21-Feb-24	229,651	185,003	Employee Dues	-	-	No	NA	-	-	44,648.00	-	-
21	Form D	Staff	TUSHAR VYAVAHARE	715100794	21-Feb-24	44,445	44,445	Employee Dues	-	-	No	NA	-	-	-	-	-
22	Form D	Staff	SUDHIR GOPINATH NANGALLA	7650312	22-Feb-24	1,813,802	-	Employee Dues	-	-	No	NA	-	-	-	1,813,802	-
23	Form D	Staff	ABHINAV KUMAR DAS	7650220	22-Feb-24	795,897	795,897	Employee Dues	-	-	No	NA	-	-	-	-	0
24	Form D	Staff	OM KESHAV NIMBARTI	71511845	22-Feb-24	288,369	106,232	Employee Dues	-	-	No	NA	-	-	182,137.00	-	-
25	Form D	Staff	SUBHASHCHANDRA KASHMIPURIA	7650140	22-Feb-24	474,276	-	Employee Dues	-	-	No	NA	-	-	-	-	-
26	Form D	Staff	MOHAN RAMASAMY MUDALIYAR	7650257	22-Feb-24	240,218	240,218	Employee Dues	-	-	No	NA	-	-	-	-	-
27	Form D	Staff	SANJAY SAMBHAJ GALBIWYE	7250656	22-Feb-24	335,833	-	Employee Dues	-	-	No	NA	-	-	-	23,496.00	-
28	Form D	Staff	RAJENDAR KUMAR REWARI	7650225	22-Feb-24	4,725,299	4,725,299	Employee Dues	-	-	Yes	NA	-	-	-	-	-
29	Form D	Staff	SHRIGANESH TULSHIRAM KANAWADE	7650313	22-Feb-24	343,766	283,960	Employee Dues	-	-	No	NA	-	-	59,806.00	-	-
30	Form D	Staff	MANESH RAMESH TAMBE	7550563	22-Feb-24	504,226	479,188	Employee Dues	-	-	No	NA	-	-	25,038.00	-	-
31	Form D	Staff	RAVI BHORAI BHAGDEY	7251563	22-Feb-24	123,975	123,975	Employee Dues	-	-	No	NA	-	-	18,600.00	-	-
32	Form D	Staff	SUCCOBINE DEVADAR	7650312	22-Feb-24	9,152	6,898	Employee Dues	-	-	No	NA	-	-	2,254.00	-	-
33	Form D	Staff	ASHOK MOPARTHI	715100842	23-Feb-24	478,535	195,030	Employee Dues	-	-	No	NA	-	-	283,505.00	-	-
34	Form D	Staff	PRAVAKUMAR DHIRUBHAI LAD	7650283	23-Feb-24	98,807	98,807	Employee Dues	-	-	No	NA	-	-	-	-	-
35	Form D	Staff	RAMKESH CHANDRA MISHRA	72511820	23-Feb-24	647,000	72,463	Employee Dues	-	-	No	NA	-	-	569,539.00	-	-
36	Form D	Staff	JITENDRA MANDHAR DONGRE	71511717	23-Feb-24	149,332	149,332	Employee Dues	-	-	No	NA	-	-	84,663.00	-	-
37	Form D	Staff	RAJESH THAKRE	7251354	23-Feb-24	126,290	126,290	Employee Dues	-	-	No	NA	-	-	3,630.00	-	-
38	Form D	Staff	AMIT DILIP DAKHOLE	715100792	23-Feb-24	20,000	9,065	Employee Dues	-	-	No	NA	-	-	10,935.00	-	-
39	Form D	Staff	SUNIL NARAYAN NAIK	7650311	23-Feb-24	70,691	70,691	Employee Dues	-	-	No	NA	-	-	-	-	-
40	Form D	Staff	NAVJEN KUMAR DADI	715100844	23-Feb-24	1,201,631	1,201,631	Employee Dues	-	-	No	NA	-	-	692,377.00	-	-
41	Form D	Staff	MAYANK MANI TRIPATHI	715100769	23-Feb-24	200,000	64,051	Employee Dues	-	-	No	NA	-	-	135,949.00	-	-
42	Form D	Staff	JAGDISH GULABCHAND SHARMA	7650119	23-Feb-24	509,082	427,698	Employee Dues	-	-	No	NA	-	-	81,384.00	-	-
43	Form D	Staff	ISLAM SHAIKH	7650211	23-Feb-24	114,926	87,004	Employee Dues	-	-	No	NA	-	-	27,922.00	-	-
44	Form D	Staff	PRANAV BHINTE	7150591	23-Feb-24	1,656,000	629,528	Employee Dues	-	-	No	NA	-	-	1,026,472.00	-	-
45	Form D	Staff	MANISH WASUDEO KOLHEKAR	715100817	23-Feb-24	60,000	25,181	Employee Dues	-	-	No	NA	-	-	34,819.00	-	-
46	Form D	Staff	RAMESHWAR SHAMRAOJI BALPANDE	7140745	23-Feb-24	165,856	165,856	Employee Dues	-	-	No	NA	-	-	-	-	-
47	Form D	Staff	DEEPAHNDRA NATHUJI WADGHARE	715100868	26-Feb-24	130,000	18,570	Employee Dues	-	-	No	NA	-	-	110,430.00	-	-
48	Form D	Staff	INGNITH HANESH DHARMANI	7650310	26-Feb-24	1,467,686	1,098,854	Employee Dues	-	-	No	NA	-	-	368,832.00	-	-
49	Form D	Staff	GAENDRA SUKHEEO GAUTAM	7151533	15-Mar-24	108,377	108,377	Employee Dues	-	-	No	NA	-	-	-	-	-
50	Form D	Staff	SUNIL SHROORAM MISAR	7151677	15-Mar-24	278,312	238,312	Employee Dues	-	-	No	NA	-	-	40,000.00	-	-
51	Form D	Staff	RAJESH M SINGNE	7151699	16-Mar-24	147,466	147,466	Employee Dues	-	-	No	NA	-	-	-	-	-
52	Form D	Staff	BABULAL YADAV	7250795	19-Mar-24	210,717	210,717	Employee Dues	-	-	No	NA	-	-	-	-	-
53	Form D	Staff	ASHWINI KUMAR PATNAIK	7151340	21-Mar-24	183,558	183,558	Employee Dues	-	-	No	NA	-	-	-	-	-
54	Form D	Staff	PRAMOD RATNAKAR GHUMADE	7251264	22-Mar-24	102,193	102,193	Employee Dues	-	-	No	NA	-	-	-	-	-
55	Form D	Staff	SATISH VITTHALRAO KHOKLE	7151359	22-Mar-24	258,225	238,225	Employee Dues	-	-	No	NA	-	-	20,000.00	-	-
56	Form D	Staff	UJJWAL VIJAYRAO MITTALWAR	7151269	23-Mar-24	259,907	247,829	Employee Dues	-	-	No	NA	-	-	12,078.00	-	-
57	Form D	Staff	LAKSHMIKANT MARUTRAO LAD	7254867	27-Mar-24	-	-	Employee Dues	-	-	No	NA	-	-	-	-	-
58	Form D	Staff	VIVEK VILAS BHANDARKAR	7151474	28-Mar-24	175,848	175,848	Employee Dues	-	-	No	NA	-	-	-	-	-
59	Form D	Staff	NATTHU GULABRAO MAHALE	7250226	29-Mar-24	161,624	161,624	Employee Dues	-	-	No	NA	-	-	-	-	-
60	Form D	Staff	MANAS RANJAN BEHERA	7151291	30-Mar-24	210,000	129,181	Employee Dues	-	-	No	NA	-	-	80,819.00	-	-
61	Form D	Staff	MANISH BHARAO BURDE	7151638	7-Apr-24	60,860	60,860	Employee Dues	-	-	No	NA	-	-	-	-	-
62	Form D	Staff	BANDUJI MAHADEVRAO DANAV	71511705	7-Apr-24	42,732	42,732	Employee Dues	-	-	No	NA	-	-	-	-	-
63	Form D	Staff	SIDDHESHVAR SHAMBHARKAR	715100736	12-Apr-24	45,796	45,796	Employee Dues	-	-	No	NA	-	-	-	-	-
64	Form D	Staff	PRASHANT SHENDE	715100735	12-Apr-24	36,077	36,077	Employee Dues	-	-	No	NA	-	-	-	-	-
65	Form D	Staff	MUKESHRAO GAURKAR	71511834	0-Jan-00	27,760	27,760	Employee Dues	-	-	No	NA	-	-	-	-	-
66	Form D	Staff	DIVAKAR CHICHCHARE	715100799	0-Jan-00	5,885	5,885	Employee Dues	-	-	No	NA	-	-	-	-	-
67	Form D	Staff	AMOL V. HATEKAR	7251105	0-Jan-00	149,430	149,430	Employee Dues	-	-	No	NA	-	-	-	-	-
68	Form D	Staff	NISHANT BABU WASNIK	7251381	22-Apr-24	274,234	210,356	Employee Dues	-	-	No	NA	-	-	63,878.00	-	-
69	Form D	Staff	SUNIL D. KUMBHARE	7150545	22-Apr-24	461,211	461,211	Employee Dues	-	-	No	NA	-	-	-	-	-
70	Form D	Staff	PRASHANT JHAJARE	7151662	18-Apr-24	73,276	73,276	Employee Dues	-	-	No	NA	-	-	-	-	-
71	Form D	Staff	ATUL WAMANRAO KAWALE	72501308	25-Apr-24	35,500	35,461	Employee Dues	-	-	No	NA	-	-	39.00	-	-
72	Form D	Staff	BAJKUMAR YADAV	72511665	20-Mar-24	56,329	53,679	Employee Dues	-	-	No	NA	-	-	2,650.00	-	-
73	Form D	Staff	NIKITA MADHESHWAR PADOLE	72511771	22-Apr-24	52,145	52,145	Employee Dues	-	-	No	NA	-	-	202,500.00	-	-
74	Form D	Staff	MANOJI BANTTEKAR	7254491	13-Apr-24	326,265	326,265	Employee Dues	-	-	No	NA	-	-	-	-	-
75	Form D	Staff	VINDOD DESHMUKH	7151622	15-Apr-24	43,619	43,619	Employee Dues	-	-	No	NA	-	-	-	-	-
76	Form D	Staff	YASHWANT NANDARDHANE	72511697	27-Apr-24	225,079	225,079	Employee Dues	-	-	No	NA	-	-	-	-	-
77	Form D	Staff	KANHLAKAR GAJANAN GHUGAL	7150976	22-Mar-24	107,661	107,661	Employee Dues	-	-	No	NA	-	-	-	-	-
78	Form D	Staff	PARAG RAJU HARSHE	7251630	21-Mar-24	21,828	21,828	Employee Dues	-	-	No	NA	-	-	-	-	-
79	Form D	Staff	DEVANGAN VIKRAM SAHARE	715100758	23-Apr-24	27,605	21,805	Employee Dues	-	-	No	NA	-	-	5,800.00	-	-
80	Form D	Staff	SANDEEP VAMAN BUDHABARE	715100787	23-Apr-24	34,304	29,395	Employee Dues	-	-	No	NA	-	-	4,909.00	-	-
81	Form D	Staff	VIVEKANAND SHUKLA	72511863	30-Apr-24	160,181	150,244	Employee Dues	-	-	No	NA	-	-	9,937.00	-	-
82	Form D	Staff	DIPENDRA YADAV	725100873	12-Feb-24	29,699	29,699	Employee Dues	-	-	No	NA	-	-	-	-	-
83	Form D	Staff	SUNIL KARTIYA														



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					
96	Form D	Staff	Hitesh Mishra	0	7-May-24	217,028	158,701	Employee Dues			No	NA	-	-	58,327.00	-	-
97	Form D	Staff	Prish Prakash Narkhede		22-May-24	178,730	131,210	Employee Dues			No	NA	-	-	47,520.00	-	-
98	Form D	Staff	SANTOSH KUMAR TRILOKINATH DUBEY	7151429	22-May-24	132,786	87,786	Employee Dues			No	NA	-	-	25,000.00	-	-
99	Form D	Staff	JAY PRAKASH GILL	71511096	22-May-24	74,817	74,817	Employee Dues			No	NA	-	-	3,311.00	-	-
100	Form D	Staff	MANOHAR BEDIYA	72511698	12-Feb-24	76,875	76,875	Employee Dues			No	NA	-	-	-	-	-
101	Form D	Staff	AMIT KUMAR SHUKLA	7251287	25-May-24	61,962	61,962	Employee Dues			No	NA	-	-	-	-	-
102	Form D	Staff	ARVIND MARUTI WADKAR	7250246	28-Mar-24	310,411	310,411	Employee Dues			No	NA	-	-	-	-	-
103	Form D	Staff	SHALENDRA MARUTI MADEWAR	725100298		166,391	166,391	Employee Dues			No	NA	-	-	-	-	-
104	Form D	Staff	VIJAY BAKHADE	7151192	31-May-24	78,241	78,241	Employee Dues			No	NA	-	-	-	-	-
105	Form D	Staff	ANAND KUMAR	7151278	7-Jun-24	171,227	171,227	Employee Dues			No	NA	-	-	-	-	-
106	Form D	Staff	ANKIT AGRAWAL	7151404	7-Jun-24	174,327.00	61,364	Employee Dues			No	NA	-	-	112,963.00	-	-
107	Form D	Staff	JANARDHAN AGARKAR	7150980	22-Feb-24	500,000.00	197,747	Employee Dues			No	NA	-	-	302,253.00	-	-
108	Form D	Staff	VASANTA KANDE	7150875	16-Jul-24	152,320.00	152,320	Employee Dues			No	NA	-	-	-	-	-
109	Form D	Staff	ALI PATHAN	72511726	26-Jun-24	51,182.00	32,791	Employee Dues			No	NA	-	-	18,391.00	-	-
110	Form D	Staff	VISHVANATH VITTHAL GAWDE	7650167	2-Aug-24	283,894.00	254,020	Employee Dues			No	NA	-	-	29,874.00	-	-
111	Form D	Staff	PANKAJ MULCHAND PADOLE	7250814	30-Jul-24	206,128.00	206,128	Employee Dues			No	NA	-	-	-	-	-
112	Form D	Staff	NIJESH GAJANAN LABHE	71511754	13-Aug-24	6,814.00	6,814	Employee Dues			No	NA	-	-	-	-	-
113	Form D	Staff	NAVNATH GOVIND MANE	725100854	30-Jun-24	1,350,000.00	43,069	Employee Dues			No	NA	-	-	1,306,931.00	-	-
114	Form D	Staff	BAHUL M. GANJORKAR	7250989	16-May-24	75,026.00	75,026	Employee Dues			No	NA	-	-	-	-	-
115	Form D	Staff	VINAYAK GULABRAO LENDE	7251514	7-Aug-24	29,300.00	29,300	Employee Dues			No	NA	-	-	-	-	-
116	Form D	Staff	NUZZAMMIL ALI	7251616	8-Aug-24	43,020.00	43,020	Employee Dues			No	NA	-	-	-	-	-
117	Form D	Staff	ARINDAM MAHESHWARI	7550595	22-Feb-24	2,094,103.00	-	Employee Dues			No	NA	-	-	2,094,103	-	-
118	Form D	Staff	RAJESH UPADHYAY	7650124	23-Feb-24	992,329.00	-	Employee Dues			No	NA	-	-	992,329	-	-
119	Form D	Staff	HARINDER SINGH MOHAL	7151692	14-Aug-24	184,288.00	14,000	Employee Dues			No	NA	-	-	40,288.00	-	-
120	Form D	Staff	DHANLAL GYANANAM KOSARKAR	7150876	18-Aug-24	262,350.00	262,350	Employee Dues			No	NA	-	-	-	-	-
121	Form D	Staff	SHYAM DINAR POZHALLI	MTL100860	18-Aug-24	87,170.00	87,170	Employee Dues			No	NA	-	-	-	-	-
122	Form D	Staff	RATAN BHUTTOO ROY	1159	20-Aug-24	111,601.00	91,601	Employee Dues			No	NA	-	-	20,000.00	-	-
123	Form D	Staff	DINESH SHANKAR FUNDE	MTL100321	21-Aug-24	196,080.00	196,080	Employee Dues			No	NA	-	-	-	-	-
124	Form D	Staff	UMASHANKAR SINGH	7315080	12-Sep-24	916,717.00	789,888	Employee Dues			No	NA	-	-	146,829.00	-	-
125	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	SOUBHAG DAS	390	21-Aug-24	292,898.34	390	Employee Dues			No	NA	-	-	-	-	-
126	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	PRIYA NANANAWARE	441	21-Aug-24	297,705.60	297,706	Employee Dues			No	NA	-	-	-	-	-
127	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	SUBHASH URKUDE	449	21-Aug-24	165,733.70	165,734	Employee Dues			No	NA	-	-	-	-	-
128	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	MANGESH DEOTTHALI	458	21-Aug-24	232,732.62	232,733	Employee Dues			No	NA	-	-	-	-	-
129	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	CHANDRAKANT THAKARE	490	21-Aug-24	185,085.84	185,086	Employee Dues			No	NA	-	-	-	-	-
130	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	BIRBOTH JHA	597	21-Aug-24	138,455.32	138,455	Employee Dues			No	NA	-	-	-	-	-
131	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	AIJAY KUKDE	617	21-Aug-24	334,864.45	334,864	Employee Dues			No	NA	-	-	-	-	-
132	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	BABU POTARLAWAR	621	21-Aug-24	493,877.30	493,877	Employee Dues			No	NA	-	-	-	-	-
133	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	PAKMLA BRAGAT	664	21-Aug-24	63,000.16	63,000	Employee Dues			No	NA	-	-	-	-	-
134	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	ANURADHA RAMTEKE	665	21-Aug-24	70,214.14	70,214	Employee Dues			No	NA	-	-	-	-	-
135	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	SHRIKANT NINAWAR	736	21-Aug-24	434,391.39	434,391	Employee Dues			No	NA	-	-	-	-	-
136	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	VIVEK MAHORE	751	21-Aug-24	306,873.79	306,872	Employee Dues			No	NA	-	-	-	-	-
137	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	MAHJUBAN RUDRAKAR	878	21-Aug-24	137,482.96	137,483	Employee Dues			No	NA	-	-	-	-	-
138	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	SUNIL MANNAR	879	21-Aug-24	132,796.78	132,797	Employee Dues			No	NA	-	-	-	-	-
139	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	NTIN CHANDUR	932	21-Aug-24	212,585.72	212,586	Employee Dues			No	NA	-	-	-	-	-
140	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	VIJAY BHAIJAN	916	21-Aug-24	104,808	104,808	Employee Dues			No	NA	-	-	-	-	-
141	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	MANOJWAR SHINDE	940	21-Aug-24	144,835	144,835	Employee Dues			No	NA	-	-	-	-	-
142	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	VIJAY PARSANEKAR	958	21-Aug-24	724,761	724,761	Employee Dues			No	NA	-	-	-	-	-
143	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	SANJIV KUMAR WADANI	971	21-Aug-24	381,199	381,199	Employee Dues			No	NA	-	-	-	-	-
144	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	VINOD KHAPNE	978	21-Aug-24	102,784	102,784	Employee Dues			No	NA	-	-	-	-	-
145	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	SACHIN PADOLE	1020	21-Aug-24	233,357	233,357	Employee Dues			No	NA	-	-	-	-	-
146	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	PURUSHOTTAM KSHIRSAGER	1047	21-Aug-24	159,645	159,645	Employee Dues			No	NA	-	-	-	-	-
147	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	PRAMOD RODE	1069	21-Aug-24	98,852	98,852	Employee Dues			No	NA	-	-	-	-	-
148	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	RAHUL SHEKLE	1072	21-Aug-24	68,673	68,673	Employee Dues			No	NA	-	-	-	-	-
149	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	RAVINDRA SONKUSARE	1089	21-Aug-24	293,944	293,944	Employee Dues			No	NA	-	-	-	-	-
150	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	HARIPRASAD YADAV	1097	21-Aug-24	111,089	111,089	Employee Dues			No	NA	-	-	-	-	-
151	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	NAMESHWAR TARONE	1186	21-Aug-24	55,656	55,656	Employee Dues			No	NA	-	-	-	-	-
152	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	DEVESH SHRIVASTAVA	1189	21-Aug-24	105,357	105,357	Employee Dues			No	NA	-	-	-	-	-
153	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	VIVEK HANDE	MTL100000	21-Aug-24	183,527	183,527	Employee Dues			No	NA	-	-	-	-	-
154	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	YOGESHWAR THAKRE	MTL100083	21-Aug-24	80,532	80,532	Employee Dues			No	NA	-	-	-	-	-
155	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	SUDY KUMHARE	MTL100088	21-Aug-24	563,748	563,748	Employee Dues			No	NA	-	-	-	-	-
156	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	RAJESH SINGH	MTL100149	21-Aug-24	286,700	286,700	Employee Dues			No	NA	-	-	-	-	-
157	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	SANDEEP LONKAR	MTL100173	21-Aug-24	101,068	101,068	Employee Dues			No	NA	-	-	-	-	-
158	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	RAVIRAJ PALASHKAR	MTL100191	21-Aug-24	225,196	225,196	Employee Dues			No	NA	-	-	-	-	-
159	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	KIRAN DANAWATE	MTL100192	21-Aug-24	152,489	152,489	Employee Dues			No	NA	-	-	-	-	-
160	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	SUNIL THAKRE	MTL100209	21-Aug-24	62,826	62,826	Employee Dues			No	NA	-	-	-	-	-
161	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	VIJAY TAMGADGE	MTL100280	21-Aug-24	177,252	177,252	Employee Dues			No	NA	-	-	-	-	-
162	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	TUSHAR WAJURKAR	MTL100327	21-Aug-24	81,409	81,409	Employee Dues			No	NA	-	-	-	-	-
163	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	AMIT SHRIVASTAV	MTL100351	21-Aug-24	557,707	557,707	Employee Dues			No	NA	-	-	-	-	-
164	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	ATUL POHANE	MTL100377	21-Aug-24	152,786	152,786	Employee Dues			No	NA	-	-	-	-	-
165	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	PRIYA CHUMBHALE	MTL100599	21-Aug-24	58,490	58,490	Employee Dues			No	NA	-	-	-	-	-
166	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	ANIL SINGH TOMAR	MTL100617	21-Aug-24	104,296	104,296	Employee Dues			No	NA	-	-	-	-	-
167	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	LLESHWAR MULE	MTL100671	21-Aug-24	514,785	514,785	Employee Dues			No	NA	-	-	-	-	-
168	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	GAJITAM M. GHARADE	MTL100696	21-Aug-24	290,610	290,610	Employee Dues			No	NA	-	-	-	-	-
169	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	GANESH NAGMOT	MTL100782	21-Aug-24	155,831	155,831	Employee Dues			No	NA	-	-	-	-	-
170	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	PYOTI SANKAR PRADHAN	MTL100791	21-Aug-24	216,532	216,532	Employee Dues			No	NA	-	-	-	-	-
171	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	ABHISHEK VAWHEDHE	MTL100811	21-Aug-24	101,553	101,553	Employee Dues			No	NA	-	-	-	-	-
172	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	NAJESH NINAWAR	MTL1113	21-Aug-24	212,564	212,564	Employee Dues			No	NA	-	-	-	-	-
173	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	SHASHANK DWIVEDI	MTL100814	21-Aug-24	165,311	165,311	Employee Dues			No	NA	-	-	-	-	-
174	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	RUPESH KUMAR DJHA	MTL100820	21-Aug-24	54,428	54,428	Employee Dues			No	NA	-	-	-	-	-
175	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	SAGAR MIKHE	MTL100821	21-Aug-24	353,564	353,564	Employee Dues			No	NA	-	-	-	-	-
176	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	PRAMOD MAHORE	MTL100840	21-Aug-24	246,321	246,321	Employee Dues			No	NA	-	-	-	-	-
177	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	ABINASH BEHERA	MTL100843	21-Aug-24	54,466	54,466	Employee Dues			No	NA	-	-	-	-	-
178	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Staff	VIJAY DANGORE	MTL100847	21-Aug-24	253,362	253,362	Employee Dues			No</						



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					
198	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AAKASH SONKUSARE	MTL100948	21-Aug-24	79,617	79,617	Employee Dues	-	-	No	NA	-	-	-	-	-
199	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRACHIT BHENDE	MTL100954	21-Aug-24	44,167	44,167	Employee Dues	-	-	No	NA	-	-	-	-	-
200	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DIPENDER KUMAR DAS	MTL100956	21-Aug-24	48,338	48,338	Employee Dues	-	-	No	NA	-	-	-	-	-
201	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	CHETAN MULE	MTL100957	21-Aug-24	54,196	54,196	Employee Dues	-	-	No	NA	-	-	-	-	-
202	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VINAYAK LENDE	MTL100958	21-Aug-24	101,817	101,817	Employee Dues	-	-	No	NA	-	-	-	-	-
203	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VISHAL ASAI	MTL100959	21-Aug-24	65,298	65,298	Employee Dues	-	-	No	NA	-	-	-	-	-
204	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRAVIN DHOBALE	MTL100961	21-Aug-24	64,693	64,693	Employee Dues	-	-	No	NA	-	-	-	-	-
205	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANKURMAN THEJIE	MTL100964	21-Aug-24	45,325	45,325	Employee Dues	-	-	No	NA	-	-	-	-	-
206	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAMIATAN YADAV	MTL100967	21-Aug-24	186,948	186,948	Employee Dues	-	-	No	NA	-	-	-	-	-
207	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MANGESH TADAS	MTL100968	21-Aug-24	59,611	59,611	Employee Dues	-	-	No	NA	-	-	-	-	-
208	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	KISHOR DHAGE	MTL100970	21-Aug-24	1,782,437	1,782,437	Employee Dues	-	-	No	NA	-	-	-	-	-
209	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANUP NAIKARKAR	MTL100972	21-Aug-24	192,480	192,480	Employee Dues	-	-	No	NA	-	-	-	-	-
210	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NITIN RUMAI DHAKATE	MTL100976	21-Aug-24	308,226	308,226	Employee Dues	-	-	No	NA	-	-	-	-	-
211	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ASHWIN GAUDA	MTL100985	21-Aug-24	156,300	156,300	Employee Dues	-	-	No	NA	-	-	-	-	-
212	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	LAL BABU SINGH	MTL100986	21-Aug-24	90,968	90,968	Employee Dues	-	-	No	NA	-	-	-	-	-
213	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SACHIN BHAGAT	MTL100989	21-Aug-24	50,597	50,597	Employee Dues	-	-	No	NA	-	-	-	-	-
214	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MANISH PASHINE	MTL100987	21-Aug-24	52,773	52,773	Employee Dues	-	-	No	NA	-	-	-	-	-
215	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DIGAMBER THAKRE	MTL100988	21-Aug-24	36,097	36,097	Employee Dues	-	-	No	NA	-	-	-	-	-
216	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	CHETANAND BAWANE	MTL100991	21-Aug-24	67,150	67,150	Employee Dues	-	-	No	NA	-	-	-	-	-
217	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SHALESH DHOBALE	MTL100992	21-Aug-24	19,043	19,043	Employee Dues	-	-	No	NA	-	-	-	-	-
218	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ROSHAN CHAUSKE	MTL100993	21-Aug-24	16,823	16,823	Employee Dues	-	-	No	NA	-	-	-	-	53,469
219	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NISHANT WASNIK	MTL100990	21-Aug-24	145,476	145,476	Employee Dues	-	-	No	NA	-	-	-	-	-
220	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUPRIYO CHAKRABORTY	MTL100997	21-Aug-24	136,363	136,363	Employee Dues	-	-	No	NA	-	-	-	-	-
221	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	HARASHAL PACHARE	MTL100994	21-Aug-24	14,440	14,440	Employee Dues	-	-	No	NA	-	-	-	-	-
222	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	TEJAL CHODHARY	MTL100996	21-Aug-24	15,436	15,436	Employee Dues	-	-	No	NA	-	-	-	-	-
223	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PREMSAGAR MISHRA	MTL100998	21-Aug-24	12,816	12,816	Employee Dues	-	-	No	NA	-	-	-	-	-
224	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AKASH DILIP MUDE	MTL100999	21-Aug-24	6,402	6,402	Employee Dues	-	-	No	NA	-	-	-	-	-
225	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AWINASH WANKHEDÉ	100711	21-Aug-24	2,493,908	2,493,908	Employee Dues	-	-	No	NA	-	-	-	-	-
226	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NATTHU G MAHALLÉ	226	21-Aug-24	180,892	180,892	Employee Dues	-	-	No	NA	-	-	-	-	-
227	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUBHIR JANGLE	MTL15	21-Aug-24	292,860	292,860	Employee Dues	-	-	No	NA	-	-	-	-	-
228	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SATISH THAKUR	767	21-Aug-24	206,462	206,462	Employee Dues	-	-	No	NA	-	-	-	-	-
229	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRAMOD UGHADE	50011	21-Aug-24	41,805	41,805	Employee Dues	-	-	No	NA	-	-	-	-	-
230	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAMESHWAR BALPANDE	745	21-Aug-24	116,328	116,328	Employee Dues	-	-	No	NA	-	-	-	-	-
231	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NATTHU G. MAHALLÉ	226	21-Aug-24	53,469	53,469	Employee Dues	-	-	No	NA	-	-	-	-	-
232	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SATISH KUMAR SINGH	50012	21-Aug-24	30,484	30,484	Employee Dues	-	-	No	NA	-	-	-	-	-
233	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	JAYANT VVAS	50090	21-Aug-24	223,333	223,333	Employee Dues	-	-	No	NA	-	-	-	-	-
234	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	BANDU DANAV	MTL100522	21-Aug-24	52,090	52,090	Employee Dues	-	-	No	NA	-	-	-	-	-
235	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SHEKHAR LARKOTE	MTL100624	21-Aug-24	38,170	38,170	Employee Dues	-	-	No	NA	-	-	-	-	-
236	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	REKHA KUBER	MTL100589	21-Aug-24	37,168	37,168	Employee Dues	-	-	No	NA	-	-	-	-	-
237	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANALI MANDAVKAR	MTL100738	21-Aug-24	21,684	21,684	Employee Dues	-	-	No	NA	-	-	-	-	-
238	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MANGALA TAISKAR	MTL100881	21-Aug-24	16,256	16,256	Employee Dues	-	-	No	NA	-	-	-	-	-
239	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ARTI GE DAV	MTL100882	21-Aug-24	11,416	11,416	Employee Dues	-	-	No	NA	-	-	-	-	-
<b>Total</b>						<b>76,623,842</b>	<b>76,623,842</b>	<b>54,328,845</b>							<b>17,312,374</b>	<b>4,952,703</b>	

\*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: 13 September 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	40,683,645	Operational	-	-	No	NA	-	-	-	-	
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	
9	Employees provident fund organization		13-Sep-24	56,731,183	-	Operational	-	-	No	NA	-	-	-	56,731,183	
	<b>Total</b>			<b>1,053,409,954</b>	<b>682,881,572</b>		-	-	-	-	-	-	<b>66,613</b>	<b>370,461,769</b>	

\*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: 13 September 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	21TANLE01	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	21MEGDEY02	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	1,536,061	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	1,324,276	Operational	-	-	-	No	NA	-	-	973,470	-	-	
27	V MAHALINGAM	11RAJADS01	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	189,000	Operational	-	-	-	Yes	NA	-	-	41,000	-	-	
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	11IDBITR01	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	21SFDOES02	6-Mar-24	3,817,885	3,817,893	Operational	-	-	-	No	NA	-	-	(8)	-	-	
49	SHREE WOOLLEN AGENCIES	11SHRWOO01	7-Mar-24	300,000	300,000	Operational	-	-	-	No	NA	-	-	-	-	-	
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	21MATESER01	14-Mar-24	9,369	9,369	Operational	-	-	-	No	NA	-	-	-	-	-	
55	MATEX TEXTILES LLP	21MATTTEX01	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	21KBENCO01	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	32,967,460	Operational	-	-	Yes	NA	-	80,762,542	-	-
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	1,227,560	1,227,560	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	2,935,018	1,754,291	Operational	-	-	No	NA	-	614,644	566,083	-
89	BHUPENDRA TRADERS	21BHUTRA02	22-Feb-24	517,730	298,157	Operational	-	-	No	NA	-	-	219,573	-
90	GONDWANA ENTERPRISES PVT LTD	21GONPAC01	22-Feb-24	1,218,995	1,217,294	Operational	-	-	No	NA	-	1,701	-	-
91	M/S RAMANAND KIDARNATH INTERNATIONAL	21RAMKID01	22-Feb-24	58,477,000	58,477,000	Operational	-	-	No	NA	-	-	-	-
92	GAURAV ENTERPRISES	21GAUENT03	22-Feb-24	1,275,943	1,167,848	Operational	-	-	No	NA	-	-	108,095	-
93	SOLITEX CHEM	21SOLCHE02	22-Feb-24	23,581,925	9,203,306	Operational	-	-	No	NA	8,348,252	-	6,030,367	-
94	HANUMAN SEAL CENTER	21HANSEA01	22-Feb-24	34,435	34,435	Operational	-	-	No	NA	-	-	-	-
95	HARIBHAKTI & CO LLP	11HARIBH01	22-Feb-24	2,551,760	2,318,560	Operational	-	-	No	NA	-	233,200	-	-
96	FINEOTEX CHEMICAL LIMITED	21FINECHE01	22-Feb-24	5,815,896	5,812,337	Operational	-	-	No	NA	-	3,559	-	-
97	THAKER BROTHERS	21THABRO01	22-Feb-24	15,275,578	14,482,337	Operational	-	-	No	NA	-	-	522,391	-
98	NAJIBHAI & COMPANY	21NAMCOM01	22-Feb-24	8,243,634	7,065,072	Operational	-	-	No	NA	-	-	1,178,562	-
99	TIRUPATI ENTERPRISES	21TIRENT02	22-Feb-24	88,324	88,325	Operational	-	-	No	NA	-	(1)	-	-
100	M/S DEEKAY AND COMPANY	21DEECOM01	22-Feb-24	4,487,063	4,475,283	Operational	-	-	No	NA	-	11,780	-	-
101	PLUSGROW LOGISTICS PVT LTD	21PLULOGO01	22-Feb-24	1,242,041	1,229,590	Operational	-	-	No	NA	-	12,451	-	-
102	JESICA CHEMICALS	21JESCHE01	22-Feb-24	3,845,596	3,845,596	Operational	-	-	No	NA	-	0	-	-
103	M/S SHREE SAI ENTERPRISES	21SHRSAI04	22-Feb-24	1,446,530	1,424,924	Operational	-	-	No	NA	-	21,606	-	-
104	M/S SUMITRA FUELS	21SUMFUE01	22-Feb-24	748,713	745,092	Operational	-	-	No	NA	-	3,621	-	-
105	RSA INDUSTRIES PVT LTD.	21RSAIND01	22-Feb-24	7,575,854	7,402,261	Operational	-	-	No	NA	-	173,593	-	-
106	SHREEJEE ENTERPRISES	21SHREET01	22-Feb-24	267,193	203,399	Operational	-	-	No	NA	-	-	63,794	-
107	SUPER TEX INDUSTRIES	21SUPTEX02	22-Feb-24	369,899	369,899	Operational	-	-	No	NA	-	-	-	-
108	SUDHA CHEMICAL COMPANY	21SUDCHE02	23-Feb-24	1,596,581	1,595,724	Operational	-	-	No	NA	-	857	-	-
109	A LA TRADERS & PROLIFIC	21ALATRA01	23-Feb-24	604,408	604,008	Operational	-	-	No	NA	-	400	-	-
110	YANITA GOPAL THAKRE	11YANTHA01	23-Feb-24	352,386	297,431	Operational	-	-	No	NA	-	55,555	-	-
111	M/S TRACKON COURIER PVT LTD	21TRACOU01	23-Feb-24	1,431,507	1,404,900	Operational	-	-	No	NA	-	26,603	-	-
112	SUNYUKT ELECTROSLAR & IT SOLUTIONS PVT LTD	21SUNLE01	23-Feb-24	2,284,520	2,149,770	Operational	-	-	No	NA	-	134,750	-	-
113	SUNLITE ECOCHEM	21SUNECO01	23-Feb-24	1,988,100	1,988,100	Operational	-	-	No	NA	-	-	-	-
114	TEXTILE DYE CHEM	21TEXDYE02	24-Feb-24	4,013,897	3,960,577	Operational	-	-	No	NA	-	53,320	-	-
115	RAN CHEMICALS PVT LTD	21RANCHE01	25-Feb-24	15,634	15,634	Operational	-	-	No	NA	-	-	-	-
116	MEENAKSHI NURSERY	11MEENUR01	27-Feb-24	1,708,890	641,541	Operational	-	-	No	NA	-	309,424	757,925	-
117	M N RAKESH TEXTILES	21MNRAKE01	27-Feb-24	1,619,934	1,247,126	Operational	-	-	No	NA	-	-	372,808	-
118	PATODIA CHEMICALS PVT LTD	21PATCHE01	27-Feb-24	1,090,362	1,090,362	Operational	-	-	No	NA	-	-	-	-
119	RUDRA CHEMICALS	21RUDCHE01	28-Feb-24	3,057,148	3,057,148	Operational	-	-	No	NA	-	-	-	-
120	DIGVIJAY EXPRESS MOVERS	21DIGEXP01	29-Feb-24	48,360	47,875	Operational	-	-	No	NA	-	485	-	-
121	VT ENGINEERING	21VTENGI01	15-Feb-24	2,515,574	1,461,645	Operational	-	-	No	NA	-	1,053,929	-	-
122	N V TADAS CONTRACTOR	21NVTADA02	15-Feb-24	576,611	576,611	Operational	-	-	No	NA	-	-	-	-
123	R K INSULATION & ENGINEERING	21RKINSU01	1-Apr-24	166,869	165,454	Operational	-	-	No	NA	-	1,415	-	-
124	R S ENTERPRISES	21RSENTE01	16-Apr-24	123,400	7,263	Operational	-	-	No	NA	-	116,137	-	-
125	FLYING CARGO PRIVATE LIMITED	21FLYWIN01	22-Apr-24	188,046	173,757	Operational	-	-	No	NA	-	14,289	-	-
126	HEBBAR CHEMICALS PVT LTD	21HEBCH01	20-Feb-24	676,659	676,659	Operational	-	-	No	NA	-	-	-	-
127	MANTRI SALES CORPORATION	21MANSAL01	16-May-24	61,992	61,992	Operational	-	-	No	NA	-	-	-	-
128	MANISHA TRAVELS	21MANTRA01	18-May-24	38,260	38,027	Operational	-	-	No	NA	-	233	-	-
129	BAID AGENCIES	11VIVBAI01	16-May-24	200,000	200,000	Operational	-	-	No	NA	-	-	-	Siddhant Textile
130	SUNTECH ENGINEERS	21SUNENG01	25-May-24	61,950	61,075	Operational	-	-	No	NA	-	875	-	-
131	M/S SHARP CONTROL EQUIPMENTS PVT LTD	21SHACON01	4-Jun-24	8,850	2,950	Operational	-	-	No	NA	-	5,900	-	-
132	AMBICA ENTERPRISE	21AMBENT03	1-Jun-24	794,035	786,411	Operational	-	-	No	NA	-	7,624	-	-
133	MAHESHWARI TRADING COMPANY	21MAHTRA01	31-May-24	962,883	715,094	Operational	-	-	No	NA	-	-	247,789	-
134	NIRMAN ELECTRONICS PVT. LTD.	21NIRELE02	21-May-24	12,569	-	Operational	-	-	No	NA	-	12,569	-	-
135	SIGMA SEALS (I) LLP	21SIGSEA02	2-May-24	281,274	281,274	Operational	-	-	No	NA	-	-	-	-
136	ARUN GINNING & PRESSING INDUSTRIAL CORPORATION	21ARUGIN01	7-May-24	1,061,459	1,061,459	Operational	-	-	No	NA	-	-	-	-
137	BIPINCHANDRA & BROS	21BIPBRO02	20-May-24	122,956	117,292	Operational	-	-	No	NA	-	5,664	-	-
138	HMSU ROLLERS (INDIA) PVT LTD	21HMSROL01	19-Jun-24	89,900	89,900	Operational	-	-	No	NA	-	-	-	-
139	S. N. K. ENTERPRISES	21SNKENR02	2-Jul-24	67,623	67,623	Operational	-	-	No	NA	-	-	-	-
140	ARVIND RUB. WEB CONTROLS LTD	21ARVRUB01	17-Jun-24	300,429	300,429	Operational	-	-	No	NA	-	-	-	-
141	ASHWINI PACKAGING SOLUTIONS	21ASHPAC01	22-Feb-24	101,350	101,350	Operational	-	-	No	NA	-	-	-	-
142	B R SPECIALITIES LLP	21BRSPEC01	8-Jun-24	1,887,563	1,785,989	Operational	-	-	No	NA	-	101,574	-	-
143	DIVYA TRADING COMPANY	21DIVTRA01	2-Mar-24	31,187	31,187	Operational	-	-	No	NA	-	-	-	-
144	GANESH TRADING AND CORRUGATED BOXES	21GANTRA02	24-Feb-24	330,350	330,350	Operational	-	-	No	NA	-	-	-	-
145	INDUSTRIAL ROLLER CORPORATION	21INDROL02	15-Jul-24	414,211	411,456	Operational	-	-	No	NA	-	2,755	-	-
146	N. N. SCIENTIFIC TRADERS	21NNSCIE01	22-Feb-24	216,748	216,748	Operational	-	-	No	NA	-	-	-	-
147	ORIX AUTO INFRASTRUCTURE SERVICES LIMITED	21ORIAUT01	13-Jul-24	2,977,509	931,490	Operational	-	-	No	NA	-	2,046,019	-	-
148	S. K. ENTERPRISES	21SKENTE02	21-Feb-24	606,554	606,554	Operational	-	-	No	NA	-	-	-	-
149	S.M TRADING	21SMTRAD01	21-Feb-24	105,492	105,492	Operational	-	-	No	NA	-	-	-	-
150	D. VISION- O LTD*	21DVISIO01	4-Mar-24	342,487	342,487	Operational	-	-	No	NA	-	-	-	-
151	PHILLIPS TEXTILES*	21PHILTE01	7-May-24	82,924	-	Operational	-	-	No	NA	-	-	82,924	-
152	MAHMOOD ABUL RAHIM ABDULLA TRADING*	21MAHTRA01	9-May-24	1,545,753	1,545,753	Operational	-	-	No	NA	-	-	-	-
153	PREETI SARATHI*	21PREETS01	7-May-24	906,166	-	Operational	-	-	No	NA	-	-	906,166	-
154	SILLA SNC*	21SILLAS01	12-Apr-24	785,003	785,003	Operational	-	-	No	NA	-	-	-	-
155	IDATELA LTDA*	21IDATEL01	5-Jul-24	1,522,253	-	Operational	-	-	No	NA	-	-	1,522,253	-
156	NATIONAL STOCK EXCHANGE OF INDIA LIMITED	11NASTEX01	21-Feb-24	389,400	-	Operational	-	-	No	NA	-	-	389,400	-
157	ADITYA & CO	21ADI&CO01	23-Feb-24	300,342	300,342	Operational	-	-	No	NA	-	-	-	-
158	ALPENOL STARCH	21ALPSTA01	23-Feb-24	2,213,527	2,212,488	Operational	-	-	No	NA	-	1,039	-	-
159	BAJARANG PAPER PRODUCTS	21BAJPAP02	22-Feb-24	1,560,061	1,518,673	Operational	-	-	No	NA	-	41,388	-	-

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	BOX N FREIGHT LOGISTICS SOLUTION PVT LTD	21BOXNFR01	8-Apr-24	82,667	82,667	Operational	-	-	No	NA	-	-	-	-	-
161	DEVESH HARISHCHANDRA DADHHECH		13-Mar-24	370,000	315,000	Operational	-	-	Yes	NA	-	55,000	-	-	-
162	EMINENCE MACH TECH	21EMIMAC01	28-Feb-24	178,180	178,180	Operational	-	-	No	NA	-	-	-	-	-
163	INDIAN ELECTRICAL WORKS	21INDELE03	22-Feb-24	216,497	204,166	Operational	-	-	No	NA	-	-	12,331	-	-
164	IJ BIOCHEM	21JJIBIO01	7-Mar-24	218,977	209,256	Operational	-	-	No	NA	-	-	9,721	-	-
165	I K PACKAGING	21IKPACK01	24-Feb-24	126,340	119,101	Operational	-	-	No	NA	-	-	7,239	-	-
166	IM GRAPHITE & CARBON INDIA LLP	21IMCARB01	20-May-24	176,661	175,245	Operational	-	-	No	NA	-	-	1,416	-	-
167	K. S. SHUKLA	21KSSHUK01	21-Feb-24	55,900	37,980	Operational	-	-	No	NA	-	-	17,920	-	-
168	K.V BHAGYA CHANDRAN	21KVBHAG02	22-Feb-24	1,610,887	1,540,926	Operational	-	-	No	NA	-	-	69,961	-	-
169	KAPADIA & KOCHREKAR	21KAP&KO	21-Feb-24	41,300	37,800	Operational	-	-	No	NA	-	-	3,500	-	-
170	M .TEX OVERSEAS	21MTEXOV01	21-Feb-24	405,382	371,110	Operational	-	-	No	NA	-	-	34,272	-	-
171	MANSHA ENTERPRISES	21MANENT01	23-Feb-24	8,069,659	8,067,920	Operational	-	-	No	NA	-	-	1,739	-	-
172	MOONLIGHT REFRIGERATION	21MOOREF01	21-Feb-24	201,030	184,682	Operational	-	-	No	NA	-	-	16,348	-	-
173	RACHANA RESOURCES INDIA PVT LTD	21RACRES01	16-May-24	2,275,603	2,271,629	Operational	-	-	No	NA	-	-	3,974	-	-
174	SHREE TEX CORPORATION	21SHRTEX01	21-Feb-24	1,821,355	1,794,830	Operational	-	-	No	NA	-	-	26,525	-	-
175	SHRI SAI ENGINEERING WORKS	21SHRSAI02	10-Jun-24	88,547	87,795	Operational	-	-	No	NA	-	-	752	-	-
176	SRI RAMA SUPER SURFACTANT	21SRERAM01	23-Feb-24	2,225,555	2,225,555	Operational	-	-	No	NA	-	-	-	-	-
177	TNL LOGISTICS PVT LTD	21TNLLOG01	21-Feb-24	2,652,012	2,587,049	Operational	-	-	No	NA	-	-	64,963	-	-
178	TRIMURTI AGENCIES	21TRIAGE01	22-Feb-24	179,549	179,535	Operational	-	-	No	NA	-	-	14	-	-
179	UNARE CHEMICALS	21UNACHE01	27-Feb-24	1,315,047	1,315,047	Operational	-	-	No	NA	-	-	-	-	-
180	UNIQUE TRADING COMPANY	21UNISUNIT3	16-May-24	50,000	-	Operational	-	-	No	NA	-	-	-	50,000	-
181	VARUNA INDUSTRIES	21VARIND02	19-Feb-24	23,630	23,429	Operational	-	-	No	NA	-	-	201	-	-
182	VB BHAVANI ENGINEERING FABRICATION	21VBBHAV01	20-Feb-24	259,127	219,599	Operational	-	-	No	NA	-	-	39,528	-	-
183	VIJAY NANDIRAM MULCHANDANI (PROP. TULSIDAS TAHILRAM)	11TULTAH01	22-Feb-24	1,165,853	1,142,819	Operational	-	-	No	NA	-	-	23,034	-	-
184	SUDHIR MOHAN JHA	11SUDJHA01	28-Jul-24	412,500	371,250	Operational	-	-	No	NA	-	-	41,250	-	-
185	SHREE GANESH NATURAL FIBRES	21SHRNAT01	24-Feb-24	25,157,273	24,620,781	Operational	-	-	No	NA	-	-	536,492	-	-
186	S. G. ZINAJRDE ADVOCATE		26-Jul-24	275,000	-	Operational	-	-	No	NA	-	-	-	275,000	-
187	UNIQUE TRANSFORMERS	21UNITRA03	23-Feb-24	118,000	117,000	Operational	-	-	No	NA	-	-	1,000	-	-
188	JAI HANUMAN ENTERPRISES	21JAIHAND1	22-Feb-24	598,411	598,411	Operational	-	-	No	NA	-	-	-	-	-
189	AHMEDABAD RAIPUR TRANSPORT COMPANY	21AHMRAID1	13-Mar-24	40,735	40,735	Operational	-	-	No	NA	-	-	-	-	-
190	POOJA VAISHNAVI SCHOOL BUS SERVICES	11POOVAID1	28-Feb-24	8,423,775	7,207,399	Operational	-	-	No	NA	-	-	1,216,376	-	-
191	VIKAS KUMAR	21VIKKUM01	30-Jul-24	2,864,921	1,275,913	Operational	-	-	No	NA	-	-	1,589,008	-	-
192	ACCUTECH INFOSYSTEMS PVT LTD	21ACCINF01	15-Jul-24	129,924	55,993	Operational	-	-	No	NA	-	-	-	73,931	-
193	JEENAL INDUSTRIES	21JEEIND01	17-Jul-24	51,417	51,417	Operational	-	-	No	NA	-	-	-	-	-
194	SYSWEAVE TECHNO-CRAFT PVT. LTD.	11SYSTEC01	20-Feb-24	141,600	141,600	Operational	-	-	No	NA	-	-	-	-	-
195	Shende Sales Corporation	21SHESAL01	16-Aug-24	30,103	30,103	Operational	-	-	No	NA	-	-	-	-	-
196	BUTIBORI CETP PRIVATE LIMITED	21BUTCET01	16-Feb-24	4,646,178	-	Operational	-	-	No	NA	-	-	-	4,646,178	-
197	CLOUD4C SERVICES PRIVATE LIMITED	21CLOSER01	20-Aug-24	549,889	540,565	Operational	-	-	No	NA	-	-	9,324	-	-
198	MORARJEE CASTIGLIONI (INDIA) PRIVATE LIMITED	21MORCAS01	23-Aug-24	6,227,969	6,227,969	Operational	-	-	Yes	NA	-	-	-	-	-
199	BHAGWAT KRIPA	21BHAKRI01	8-Sep-24	2,177,376	1,216,149	Operational	-	-	No	NA	-	-	961,227	-	-
200	VIJAY NANDIRAM MULCHANDANI (PROP. NANDLAL VIJAYKUMAR)		21-Feb-24	405,907	403,112	Operational	-	-	No	NA	-	-	2,795	-	-
201	ASHOK PIRAMAL MANAGEMENT CORPORATION LIMITED		21-Feb-24	5,782,958	-	Operational	-	-	Yes	NA	-	-	-	5,782,958	Note 2
	<b>Total</b>			<b>4,112,086,257</b>	<b>388,886,248</b>						<b>3,602,510,483</b>		<b>96,416,709</b>	<b>24,272,817</b>	

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

Note 2 : The Claimant Ashok Piramal Management Corporation Limited had identified itself as a financial creditor. However, based on the information provided by the claimant and legal opinion received from RP legal counsel dated, the claimant is concluded as Operational Creditor. Accordingly, their claim as an operational creditor is under reconciliation and has been rejected in its entirety as a financial creditor.

## Annexure-7

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 13 September 2024

Other creditors, if any, (other than financial creditors and operational creditors)

(Amount in INR)

S No	Name of Creditor	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	Powerjet Carriers and Transporters Pvt Ltd	22-Aug-24	16,985,548	-	Financial	NA	NA	Yes	-			16,985,548	-	Note 1
2	Miranda Tools Pvt Ltd Pvt Ltd	22-Aug-24	225,665,137	-	Financial	NA	NA	Yes	-			225,665,137	-	Note 1
3	Ashok Piramal Group Textiles Trust	22-Aug-24	134,315,068	-	Financial	NA	NA	Yes	-			134,315,068	-	Note 1
	<b>Total</b>		<b>376,965,753</b>	<b>-</b>		<b>-</b>	<b>-</b>		<b>-</b>			<b>376,965,753</b>	<b>-</b>	

**Note:**

- 1 The claimants had filed an aggregate of INR 37.6 crores via claim form C dated August 22, 2024. These are related party claims which have been filed on account of Redeemable Cumulative Non-convertible preference shares issued by the Corporate Debtor to the claimants. However, based on the information provided by the claimant and legal opinion received from RP legal counsel, the claimants cannot be classified as Financial Creditor as per the provisions of Insolvency and Bankruptcy Code 2016 and their claim have been rejected.