

Annexure 2
Joister Infoserve Private limited
Date of Commencement of CIRP 21.05.2024
List of Creditors as on 13.12.2024
LIST OF OPERATIONAL CREDITORS (EMPLOYEES AND WORKMEN)

S.No	Name	Date	Amount Claimed	Amount of claim admitted	Amount covered by security interest	Amount of claim not admitted	Amount of claims under verification	Remarks, if any
1	Amol Dhruvabal Yerunkar	06-05-2024	239056	0	0	239056	0	Please refer Note no. 1
2	Rajesh Vasudev Mundekar	06-05-2024	1119776	50076	0	0	1069700	Please refer Note no. 1
3	Santosh Chandrakant Dhuri	06-06-2024	900000	1	0	0	899999	Please refer Note no. 5
4	Jyoti Katkar	21/6/2024	361946	0	0	361946	0	Please refer Note no. 5 & 7
5	Purnachandra Udaynath Pala	07-01-2024	45153	45153	0	0	0	Please refer Note no. 5
6	Ramashraya M Prasad	07-04-2024	23644	1	0	0	23643	Please refer Note no. 5
7	Rahul Omprakash Gupta	22/7/2024	4202127	2332616	0	0	1869510.73	Please refer Note no. 5
8	Nimesh Lalit Sawant	24/7/2024	570582	382190	0	188392	0	Please refer Note no. 5
9	Nutan Nathuram Walanj	08-02-2024	15000	15000	0	0	0	Please refer Note no. 5
10	Siddharth Dongre	08-06-2024	214672	214672	0	0	0	Please refer Note no. 5
11	Ganesh Dalvi	08-06-2024	543173	43978	0	0	499195	Please refer Note no. 5
12	Swara Rupesh Padyar	08-07-2024	173232	80352	0	92880	0	Please refer Note no. 5
13	Akshay Balasaheb Aher	08-12-2024	56008	0	0	56008	0	Please refer Note no. 5 & 7
14	Krunal R Patel	08-11-2024	479380	275161	0	0	204219	Please refer Note no. 5
15	Ranjit Jagannath Mohite	16/8/2024	16483	10000	0	6483	0	Please refer Note no. 5
16	Yasin Ismail Bhoowar	17/8/2024	805366	117895	0	607286	80185	Please refer Note no. 5
17	Vaibhav Vasant Shelar	29-08-2024	160800	13147	0	136800	10853	Please refer Note no. 5
18	Gaurav Mahnar Solanki	09-07-2024	328070	162759	0	158400	165311	Please refer Note no. 5
19	Nikhil suresh ghorpade	25/9/2024	273500	152600	0	0	120900	Please refer Note no. 5
20	Chandrika Pradip Deshmukh	10-06-2024	79200	1	0	79200	0	Please refer Note no. 5 & 7
21	Sahebe Alam Mubarak Ali Idrishi	10-08-2024	29442	1	0	29442	0	Please refer Note no. 5 & 7
22	Akash Mishra	23/10/2024	238634	1	0	137529	101104	Please refer Note no. 5 & 7
	Total		13190555	3895612	0	3304155	6356191	

- Notes:
- All claims have been provisionally admitted on the basis of submitted proof of claim and limited information available from the corporate debtor. The admitted claim may undergo change subject to the verification and collation of claims which is continuing. The details in relation to pending salary dues, PF dues and TDS have been sought from the CD.
 - As per Regulation 14 of IBC 2016, where the amount claimed by a creditor is not precise due to any contingency or other reason, the interim resolution professional or the resolution professional, as the case may be, shall make the best estimate of the amount of the claim based on the information available with him. The interim resolution professional or the resolution professional, as the case may be, shall revise the amounts of claims admitted, including the estimates of claims made under sub regulation (1), as soon as may be practicable, when he comes across additional information warranting such revision
 - The claims where admitted are subject to further revision/substantiation/modification on the basis of any additional information / evidence / clarification which may be received subsequently and which warrant such revision/substantiation/modification.
 - Information / evidence / clarification may also be pending from Operational Creditor/Management/Employees for the claims under further verification
 - Claim has been provisionally admitted at Re. 1 as adequate information & documentary evidence is not available in support of the claim
 - The claimant has only claimed PF / salary plus PF and separate claim from PF department has also been received which has been partially admitted as per books of accounts. Thus, the claim of PF amount from the employees is not admitted

7. The following claims have been received after RFRP issue date and is pending for recommendation from COC :

Yeshwant Yuvraj Jare	16/11/2024	225000
Suchita Mahesh Berde	18/11/2024	74560
Hemant N Tanavde	19/11/2024	454806
Siddhesh Ramkrishna Nate	19/11/2024	285625
TANVEER ALTAB BAGWAN	27/11/2024	164320
Meenakshi Sundaram	30-11-2024	537000
Manohar kharat	05-12-2024	199000
Pallavi Vijay Jadhav	11-12-2024	375000



Garima Diggiwal

Resolution Professional

Joister Infoserve Private Limited

Reg. no IBBI/PA-001/IP-P-02018/2020-2021/13158

AFA No: AA1/13158/02/300625/107151 valid upto 30.06.2025