

Annexure-6

Name of the corporate debtor: Lok Housing & Constructions Limited; Date of commencement of CIRP: 03/06/2019; As per IBBI Circular No. IBBI/CIRP/47/2021

List of operational creditors (Employees)

(Amount in ₹)

FORM E

Sl. No.	Name of Authorised Representative, if any	Name of Employee	Details of Claims Received		Details of claims Admitted				Amount of Contingent Claim	Amount of any Mutual Dues that may be setoff	Amount of claim Not Admitted	Amount of claim Under Verification	Remarks. If any
			Date of receipt	Amount Claimed *	Amount of claims Admitted	Nature of Claim	Whether Related Party?	% of Voting Share in CoC if applicable					
1	Milind Kadam	Harpalsingh Negi	20/06/2019	26,31,983	23,44,584	Salary & Other dues	-	-	-	-	2,87,399	-	-
2	Milind Kadam	Avijit Ganguly	20/06/2019	28,47,012	25,24,089	Salary & Other dues	-	-	-	-	3,22,923	-	-
3	Milind Kadam	Rashmikant R Manek	20/06/2019	18,43,106	15,50,205	Salary & Other dues	-	-	-	-	2,92,901	-	-
4	Milind Kadam	Satish Vasudev Navada	20/06/2019	21,18,517	19,10,055	Salary & Other dues	-	-	-	-	2,08,462	-	-
5	Milind Kadam	N.K.Sawant	20/06/2019	19,09,374	17,30,285	Salary & Other dues	-	-	-	-	1,79,089	-	-
6	Milind Kadam	Ambika Janardhan	20/06/2019	28,24,589	24,23,831	Salary & Other dues	-	-	-	-	4,00,758	-	-
7	Milind Kadam	Vijay Sharma	20/06/2019	72,50,349	52,59,123	Salary & Other dues	-	-	-	-	19,91,226	-	-
8	Milind Kadam	Sadanand Shetty	20/06/2019	21,31,135	18,90,247	Salary & Other dues	-	-	-	-	2,40,888	-	-
9	Milind Kadam	Violet L Dsouza	20/06/2019	9,64,405	8,82,731	Salary & Other dues	-	-	-	-	81,674	-	-
10	Milind Kadam	Suhas Gurav	20/06/2019	11,67,025	5,50,050	Salary & Other dues	-	-	-	-	6,16,975	-	-
11	Milind Kadam	Satish Kulkarni	20/06/2019	11,65,825	10,60,825	Salary & Other dues	-	-	-	-	1,05,000	-	-
12	Milind Kadam	Nilima S Chonkar	20/06/2019	17,61,068	15,78,218	Salary & Other dues	-	-	-	-	1,82,850	-	-
13	Milind Kadam	Louis Sathe	20/06/2019	4,61,758	4,35,753	Salary & Other dues	-	-	-	-	26,005	-	Murbad
14	Milind Kadam	Nandini Salvi	20/06/2019	12,50,149	11,30,149	Salary & Other dues	-	-	-	-	1,20,000	-	-
15	Milind Kadam	Mahesh Navale	20/06/2019	9,66,490	8,75,400	Salary & Other dues	-	-	-	-	91,090	-	-
16	Milind Kadam	Yatin Ramesh Upasani	20/06/2019	8,58,302	7,76,880	Salary & Other dues	-	-	-	-	81,422	-	-

17	Milind Kadam	Mahendrasingh Panwar	20/06/2019	6,39,653	5,93,691	Salary & Other dues	-	-	-	-	45,962	-	-
18	Milind Kadam	Ashok More	20/06/2019	4,32,926	4,07,551	Salary & Other dues	-	-	-	-	25,375	-	Murbad
19	Milind Kadam	Milind Kadam	20/06/2019	12,81,148	11,58,148	Salary & Other dues	-	-	-	-	1,23,000	-	-
20	Milind Kadam	Mahadev Kolambkar	20/06/2019	11,52,399	10,35,399	Salary & Other dues	-	-	-	-	1,17,000	-	-
21	Milind Kadam	Praful D Gajjar	20/06/2019	4,55,713	4,55,713	Salary & Other dues	-	-	-	-	-	-	-
22	Milind Kadam	Dipak Phatate	20/06/2019	14,33,635	12,70,059	Salary & Other dues	-	-	-	-	1,63,576	-	-
23	Milind Kadam	Neha Abhyankar	20/06/2019	7,48,293	6,69,177	Salary & Other dues	-	-	-	-	79,116	-	-
24	Milind Kadam	Dharmendra Panchal	20/06/2019	12,42,817	11,06,175	Salary & Other dues	-	-	-	-	1,36,642	-	-
25	Milind Kadam	Syamala K Narayanan	20/06/2019	10,30,483	9,15,931	Salary & Other dues	-	-	-	-	1,14,552	-	-
26	Milind Kadam	Bhavin Chheda	20/06/2019	3,58,335	3,13,284	Salary & Other dues	-	-	-	-	45,051	-	-
27	Milind Kadam	Ashok Joshi	20/06/2019	5,62,008	5,08,008	Salary & Other dues	-	-	-	-	54,000	-	-
28	Milind Kadam	Santosh Khot	20/06/2019	5,47,777	4,93,777	Salary & Other dues	-	-	-	-	54,000	-	-
29	Milind Kadam	Brahamdav Mandal	20/06/2019	5,06,268	4,83,773	Salary & Other dues	-	-	-	-	22,495	-	-
30	Milind Kadam	Sanjay S Sardesai	20/06/2019	4,08,682	3,71,082	Salary & Other dues	-	-	-	-	37,600	-	-
31	Milind Kadam	Bhagwat Kamble	20/06/2019	5,35,900	4,81,900	Salary & Other dues	-	-	-	-	54,000	-	-
32	Milind Kadam	Mangesh Mhamunkar	20/06/2019	3,21,182	3,21,182	Workers Claim	-	-	-	-	-	-	Murbad
33	Milind Kadam	Uday misal	20/06/2019	5,15,620	4,62,472	Salary & Other dues	-	-	-	-	53,148	-	-
34	Milind Kadam	Chandrakant Dattaram Prabhu	20/06/2019	6,48,327	5,80,827	Salary & Other dues	-	-	-	-	67,500	-	-
35	Milind Kadam	Ramchandra Vishwanath Nimkar	20/06/2019	3,00,709	2,79,373	Workers Claim	-	-	-	-	21,336	-	Murbad
36	Milind Kadam	Rajkishor Singh	20/06/2019	3,08,746	2,88,010	Workers Claim	-	-	-	-	20,736	-	Murbad
37	Milind Kadam	V.R.Acharya	20/06/2019	2,89,546	2,86,586	Workers Claim	-	-	-	-	2,960	-	Murbad
38	Milind Kadam	Shrikant Dilip Jaiswar	20/06/2019	3,07,096	2,86,360	Workers Claim	-	-	-	-	20,736	-	Murbad
39	Milind Kadam	Khiroo V Rathod	20/06/2019	3,13,409	3,02,949	Workers Claim	-	-	-	-	10,460	-	Murbad
40	Milind Kadam	Vilas B Bhagde	20/06/2019	3,26,303	3,05,567	Workers Claim	-	-	-	-	20,736	-	Murbad
41	Milind Kadam	Arvind Kamble	20/06/2019	2,51,653	2,30,953	Salary & Other dues	-	-	-	-	20,700	-	-
42	Milind Kadam	Arun Misal	20/06/2019	3,15,401	2,94,988	Workers Claim	-	-	-	-	20,413	-	Murbad

43	Milind Kadam	Sharad Naik	20/06/2019	3,92,524	3,67,180	Workers Claim	-	-	-	-	25,344	-	Murbad
44	Milind Kadam	Sharad Bhaidkar	20/06/2019	3,64,119	3,27,503	Salary & Other dues	-	-	-	-	36,616	-	-
45	Milind Kadam	Bharat Gole	20/06/2019	4,35,517	3,90,689	Salary & Other dues	-	-	-	-	44,828	-	-
46	Milind Kadam	Mahendra Mhatre	20/06/2019	4,34,770	3,94,260	Salary & Other dues	-	-	-	-	40,510	-	-
47	Milind Kadam	A Balamurugan	20/06/2019	3,20,926	2,88,972	Salary & Other dues	-	-	-	-	31,954	-	-
48	Milind Kadam	Parshuram Egade	20/06/2019	2,80,011	2,59,275	Workers Claim	-	-	-	-	20,736	-	Murbad
49	Milind Kadam	Parvathy Ashok Kumar	20/06/2019	3,04,725	2,74,181	Salary & Other dues	-	-	-	-	30,544	-	-
50	Milind Kadam	Sandeep Thange	20/06/2019	2,14,205	1,88,671	Salary & Other dues	-	-	-	-	25,534	-	-
51	Milind Kadam	Sachin Shinde	20/06/2019	1,98,443	1,73,161	Salary & Other dues	-	-	-	-	25,282	-	-
52	Milind Kadam	Masim Shaikh	20/06/2019	3,37,992	2,98,340	Salary & Other dues	-	-	-	-	39,652	-	-
53	Milind Kadam	Ranjana Kamble	20/06/2019	4,09,877	3,61,417	Salary & Other dues	-	-	-	-	48,460	-	-
54	Milind Kadam	Dhanjeet Sharma	20/06/2019	2,53,148	2,34,780	Workers Claim	-	-	-	-	18,368	-	Murbad
55	Milind Kadam	Madhukar Chaudhary	20/06/2019	2,12,026	1,96,634	Workers Claim	-	-	-	-	15,392	-	Murbad
56	Milind Kadam	Chandrajeet Ramhit Jaiswar	20/06/2019	2,34,303	2,17,279	Workers Claim	-	-	-	-	17,024	-	Murbad
57	Milind Kadam	K Palanivel	20/06/2019	2,23,581	2,06,431	Workers Claim	-	-	-	-	17,150	-	Murbad
58	Milind Kadam	Vasudev Bhawe	20/06/2019	2,24,063	2,07,807	Workers Claim	-	-	-	-	16,256	-	Murbad
59	Milind Kadam	Bhaga Jadhav	20/06/2019	1,65,512	1,50,152	Workers Claim	-	-	-	-	15,360	-	Murbad
60	Milind Kadam	Sharad Gholap	20/06/2019	2,29,423	2,12,793	Workers Claim	-	-	-	-	16,630	-	Murbad
61	Milind Kadam	Saheblal Sultan Shaikh	20/06/2019	3,84,175	3,38,140	Salary & Other dues	-	-	-	-	46,035	-	-
62	Milind Kadam	Rajkumar Yadav	20/06/2019	3,25,871	2,88,279	Salary & Other dues	-	-	-	-	37,592	-	-
63	Milind Kadam	Omprakash Kushwaha	20/06/2019	3,08,638	2,73,494	Salary & Other dues	-	-	-	-	35,144	-	-
64	Milind Kadam	Sitaram Sonkamble	20/06/2019	2,34,948	2,17,702	Workers Claim	-	-	-	-	17,246	-	Murbad
65	Milind Kadam	Ganpat Tukaram Vekhande	20/06/2019	2,07,205	1,92,965	Workers Claim	-	-	-	-	14,240	-	Murbad
66	Milind Kadam	Anil Khiru Rathod	20/06/2019	1,72,990	1,59,134	Workers Claim	-	-	-	-	13,856	-	Murbad
67	Milind Kadam	Jaiwant Gaonkar	20/06/2019	2,05,402	1,84,666	Workers Claim	-	-	-	-	20,736	-	Murbad
68	Milind Kadam	Anil T Maurya	20/06/2019	2,63,566	2,31,794	Salary & Other dues	-	-	-	-	31,772	-	-
69	Milind Kadam	Nilkanth More	20/06/2019	4,08,438	3,63,092	Salary & Other dues	-	-	-	-	45,346	-	-
	Total			5,51,31,514	4,78,24,151						73,07,363		

Annexure-6
List of operational creditors (Employees)
(Amount in ₹)

Form D

Sl. No.	Name of Authorised Representative, if any	Name of Employee	Details of Claims Received		Details of claims Admitted				Amount of Contingent Claim	Amount of any Mutual Dues that may be setoff	Amount of claim Not Admitted	Amount of claim Under Verification	Remarks. If any
			Date of receipt	Amount Claimed *	Amount of claims Admitted	Nature of Claim	Whether Related Party?	% of Voting Share in CoC if applicable					
1	-	Preeti Chandrashekar Shukla	21/06/2019	1238177	8,68,874	Salary & Other dues	-	-	-	-	3,69,303	-	
2	-	Nilesh Kamlesh Shukla	24/06/2019	2645063	22,47,623	Salary & Other dues	-	-	-	-	3,97,440	-	
3	-	Ramchandra Yadav	25/06/2019	1350000	9,63,874	Salary & Other dues	-	-	-	-	3,86,126	-	
4	-	Mohan Rao	20/06/2019	5251626	36,60,577	Salary & Other dues	-	-	-	-	15,91,049	-	
5	-	Shivram Rathod	24/06/2019	609854	5,43,706	Salary & Other dues	-	-	-	-	66,148	-	
6	-	Mitesh Dushyant Pandya	26/06/2019	394003	2,53,817	Salary & Other dues	-	-	-	-	1,40,186	-	
7	-	Dinesh Shankar Bhone	26/06/2019	40572	40572	Salary & Other dues	-	-	-	-	-	-	
8	-	Kailas Rakshe	27/06/2019	99202	99,202	Salary & Other dues	-	-	-	-	-	-	
9	-	Akaram Anna Sawant	17/06/2019	144096	1,39,776	Salary & Other dues	-	-	-	-	4,320	-	
10	-	Santosh M Kadam	17/06/2019	443621	4,20,533	Salary & Other dues	-	-	-	-	23,088	-	
11	-	Late Sunil V Dalvi	17/06/2019	338284	3,38,284	Salary & Other dues	-	-	-	-	-	-	
12	-	Dinesh Maharudra Mahajan	20/06/2019	369735	3,34,818	Salary & Other dues	-	-	-	-	34,917	-	
13	-	Bharat Vinayak Kulkarni	17/06/2019	1013033	9,35,155	Salary & Other dues	-	-	-	-	77,878	-	
14	-	Prashant Maganlal Parmar	19/06/2019	1248596	11,23,835	Salary & Other dues	-	-	-	-	1,24,761	-	

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(Amount in ₹)

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Sl. No.	Name of Authorised Representative, if any	Name of Employee	Details of Claims Received		Details of claims Admitted				Amount of Contingent Claim	Amount of any Mutual Dues that may be setoff	Amount of claim Not Admitted	Amount of claim Under Verification	Remarks. If any
			Date of receipt	Amount Claimed *	Amount of claims Admitted	Nature of Claim	Whether Related Party?	% of Voting Share in CoC if applicable					
15	-	Rabindrakumar Ravi	17/06/2019	5063473	35,73,829	Salary & Other dues	-	-	-	-	14,89,644	-	
16	-	Surajit Ganguly	17/06/2019	5796239	41,91,581	Salary & Other dues	-	-	-	-	16,04,658	-	Murbad
17	-	Manoj P Singh	17/06/2019	657402	5,85,182	Salary & Other dues	-	-	-	-	72,220	-	
18	-	Mukesh Kumar Singh	17/06/2019	360480	3,20,310	Salary & Other dues	-	-	-	-	40,170	-	
19	-	Balram Ganpat Khilare	17/06/2019	149857	1,40,995	Salary & Other dues	-	-	-	-	8,862	-	
20	-	Pitta Narayan Reddy	17/06/2019	602219	5,45,459	Salary & Other dues	-	-	-	-	56,760	-	
21	-	Ashok Rai	24/02/2021	1483538	14,83,538	Salary & Other dues	-	-	-	-	-	-	
22	-	Navin Sudesh sethi	24/06/2019	1975948	-	Salary & Other dues	-	-	-	-	19,75,948	-	Other than LHCL Employee
23	-	Subhash Bawadekar	17/06/2019	8859510	-	Salary & Other dues	-	-	-	-	88,59,510	-	Other than LHCL Employee
24	-	Suhas Madhavrao Kshirsagar	17/06/2019	7551458	-	Salary & Other dues	-	-	-	-	75,51,458	-	Other than LHCL Employee
25	-	Mr. Vilas Gajanan Penkar	16/06/2019	3121190	-	Salary & Other dues	-	-	-	-	31,21,190	-	Other than LHCL Employee
26	-	Mr. Umesh F Lad	16/06/2019	2366053	-	Salary & Other dues	-	-	-	-	23,66,053	-	Other than LHCL Employee
27	-	Mrs. Meera M Despande	17/06/2019	892501	-	Salary & Other dues	-	-	-	-	8,92,501	-	Other than LHCL Employee
28	-	Mr. Ramesh J Odak	16/06/2019	1530595	-	Salary & Other dues	-	-	-	-	15,30,595	-	Other than LHCL Employee
29	-	Mr. Dileepkumar Dubey	17/06/2019	1018488	-	Salary & Other dues	-	-	-	-	10,18,488	-	Other than LHCL Employee
30	-	Mr. Yograj Kulkarni	17/06/2019	233583	-	Salary & Other dues	-	-	-	-	2,33,583	-	Other than LHCL Employee
31	-	Mr. Ashok G Gurav	17/06/2019	320798	-	Salary & Other dues	-	-	-	-	3,20,798	-	Other than LHCL Employee

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(Amount in ₹)

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Sl. No.	Name of Authorised Representative, if any	Name of Employee	Details of Claims Received		Details of claims Admitted				Amount of Contingent Claim	Amount of any Mutual Dues that may be setoff	Amount of claim Not Admitted	Amount of claim Under Verification	Remarks. If any
			Date of receipt	Amount Claimed *	Amount of claims Admitted	Nature of Claim	Whether Related Party?	% of Voting Share in CoC if applicable					
32	-	Mr. Harichandra K Bare	17/06/2019	568236	-	Salary & Other dues	-	-	-	-	5,68,236	-	Other than LHCL Employee
33	-	Mr. Raghunath S Mahadik	17/06/2019	539174	-	Salary & Other dues	-	-	-	-	5,39,174	-	Other than LHCL Employee
34	-	Mr. Vilas Dhumak	16/06/2019	332314	-	Salary & Other dues	-	-	-	-	3,32,314	-	Other than LHCL Employee
35	-	Mr. Raju Devras	17/06/2019	319999	-	Salary & Other dues	-	-	-	-	3,19,999	-	Other than LHCL Employee
36	-	Mr. Kiran Kulkarni	16/06/2019	1587864	-	Salary & Other dues	-	-	-	-	15,87,864	-	Other than LHCL Employee
37	-	Mr. Mahesh Tonpe	16/06/2019	680191	-	Salary & Other dues	-	-	-	-	6,80,191	-	Other than LHCL Employee
38	-	Mr. Vidhyadhar D Kamble	16/06/2019	535635	-	Salary & Other dues	-	-	-	-	5,35,635	-	Other than LHCL Employee
39	-	Mr. Suresh Pandey	17/06/2019	274674	-	Salary & Other dues	-	-	-	-	2,74,674	-	Other than LHCL Employee
40	-	Mr. Digamber R. Gaikwad	17/06/2019	565721	-	Salary & Other dues	-	-	-	-	5,65,721	-	Other than LHCL Employee
41	-	Satish Kolangara Anandan	20/01/2021	268000	-	Salary & Other dues	-	-	-	-	2,68,000	-	Other than LHCL Employee
42	-	Shankar Vemula	24/02/2021	1541300	-	Salary & Other dues	-	-	-	-	15,41,300	-	Other than LHCL Employee
43	-	Naina Shah	10-07-2019	1,00,00,000	1,36,986	Salary & Other dues	-	-	-	-		-	As per CD books
	Total			7,43,82,302	2,29,48,526						4,15,70,762	-	