

Name of the corporate debtor: Quality Care Dialysis Private Limited; Date of commencement of CIRP: 06.12.2024 List of creditors as on: 22.03.2025

Amount (In Rs.)

Sl. No.	Name of authorised representative, if any	Name of Employee	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues that may be set off	Amount of claim under verification	Amount of claim not admitted	Remarks , if any
			Date of receipt	Amount claimed	Amount of claim provisionally admitted	Nature of claim	Whether related party ?	% of Voting share in CoC, if applicable					
1	NA	Bhakti Kadu	09-01-2025	43,000.00	43,000	Employee	NO	NA	NA	NA	-	-	
2	NA	Swapnali Vedre	03-01-2025	1,86,611.00	-	Employee	NO	NA	NA	NA	1,86,611.00	-	
3	NA	Amit Takke	03-01-2025	1,79,300.00	1,79,300.00	Employee	NO	NA	NA	NA	-	-	
4	NA	Manisha Lokhande	03-01-2025	1,00,000.00	84,561.00	Employee	NO	NA	NA	NA	15,439.00		
5	NA	Satish Bhad	07.03.2025	1,18,390	1,18,390.00	Employee					-		
6	NA	Manish Vishwakarma	15.02.2025	69,500	-	Employee					69,500.00		Additional proofs for incentives requested
7	NA	Ajay Singh	15.02.2025	41,000	-	Employee					41,000.00		Additional proofs for incentives requested
8	NA	Atul Vishwakarma	15.02.2025	46,000	-	Employee					46,000.00		Additional proofs for incentives requested
9	NA	Ragini Bansod	13.02.2025	45,000	-	Employee					45,000.00		
10	NA	Arjun Kumar Saw	10.02.2025	2,27,162	1,94,550	Employee					32,612.00		
11	NA	A Rathanakumarr	10.02.2025	2,34,103	2,34,103	Employee					-		
12	NA	Mona Kharule	07.02.2025	73,523	-	Employee					73,523.00		Ledger awaited
13	NA	Gopimohanan Nair	04.02.2025	2,17,753	2,17,753	Employee					-		
14	NA	Elias Benjamin	05.02.2025	4,04,577	-						4,04,577.00		
15	NA	Sunil Sharma	19.03.2025	2,28,000	-						2,28,000.00		
16	NA	Naziya Choudhary	22.01.2025	2,42,146	-						2,42,146.00		
	TOTAL			24,56,065	10,71,657				-	-	13,84,408	-	