

Annexure – 5

**Name of the corporate debtor: V H Aparadh Hotels Private Limited; Date of commencement of CIRP 31.07.2024;
List of creditors as on: 31.07.2024**

List of operational creditors (Workmen)

(Amount in ₹)

Sl. No.	Name of authorised representative, if any	Name of workman	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues that may be set-off	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
1		AJIT CHAVAN SIR (RM)	14.08.2024	4,09,556.00	4,09,556.00	Unsecured	-	-	-	-	-	-	-
2		EKNATH PALEKAR	14.08.2024	1,20,572.00	1,20,572.00	Unsecured	-	-	-	-	-	-	-
3		SACHIN KESARKAR	14.08.2024	52,574.00	52,574.00	Unsecured	-	-	-	-	-	-	-
4		SANDEEP SALUNKHE	14.08.2024	42,070.00	42,070.00	Unsecured	-	-	-	-	-	-	-
5		SAGAR CHOUGULE	14.08.2024	38,452.00	38,452.00	Unsecured	-	-	-	-	-	-	-
6		DAYANAND SUTAR	14.08.2024	1,26,573.00	1,26,573.00	Unsecured	-	-	-	-	-	-	-

7		JANABA SALUNKHE	14.08.2024	89,702.00	89,702.00	Unsecured	-	-	-	-	-	-	-
8		KAWALJIT KOTHAWALE	14.08.2024	18,316.00	18,316.00	Unsecured	-	-	-	-	-	-	-
9		UMAR GOLANDAJ	14.08.2024	70,644.00	70,644.00	Unsecured	-	-	-	-	-	-	-
10		SANJAY HAWALDAR	14.08.2024	40,964.00	40,964.00	Unsecured	-	-	-	-	-	-	-
11		SUNIL SURVE	14.08.2024	40,387.00	40,387.00	Unsecured	-	-	-	-	-	-	-
12		ABHIJEET THOMBRE	14.08.2024	22,808.00	22,808.00	Unsecured	-	-	-	-	-	-	-
13		AJAY KAMBLE	14.08.2024	37,915.00	37,915.00	Unsecured	-	-	-	-	-	-	-
14		AMAR PATIL	14.08.2024	43,711.00	43,711.00	Unsecured	-	-	-	-	-	-	-
15		AMOL KARANTE	14.08.2024	25,947.00	25,947.00	Unsecured	-	-	-	-	-	-	-
16		ANAND BORAGE	14.08.2024	20,162.00	20,162.00	Unsecured	-	-	-	-	-	-	-
17		ANUP SINGH	14.08.2024	24,600.00	24,600.00	Unsecured	-	-	-	-	-	-	-
18		ARCHANA MARATHE	14.08.2024	45,578.00	45,578.00	Unsecured	-	-	-	-	-	-	-
19		ASHOK JOSHI	14.08.2024	54,110.00	54,110.00	Unsecured	-	-	-	-	-	-	-

20		DAYANAND KOLAGE	14.08.2024	32,155.00	32,155.00	Unsecured	-	-	-	-	-	-	-
21		DHANAJI PATIL	14.08.2024	24,129.00	24,129.00	Unsecured	-	-	-	-	-	-	-
22		GAUTAM PATIL	14.08.2024	22,698.00	22,698.00	Unsecured	-	-	-	-	-	-	-
23		MAHESHWAR BEHRA	14.08.2024	43,500.00	43,500.00	Unsecured	-	-	-	-	-	-	-
24		MANOHAR SUTAR	14.08.2024	58,664.00	58,664.00	Unsecured	-	-	-	-	-	-	-
25		MUKUND PATIL	14.08.2024	49,923.00	49,923.00	Unsecured	-	-	-	-	-	-	-
26		RAVINDRA PATIL	14.08.2024	73,037.00	73,037.00	Unsecured	-	-	-	-	-	-	-
27		SACHIN BERAD	14.08.2024	15,962.00	15,962.00	Unsecured	-	-	-	-	-	-	-
28		SAMBHAJI PATIL	14.08.2024	21,782.00	21,782.00	Unsecured	-	-	-	-	-	-	-
29		SANJAY WAGHMARE	14.08.2024	28,170.00	28,170.00	Unsecured	-	-	-	-	-	-	-
30		SHAMRAO BHATLE	14.08.2024	35,241.00	35,241.00	Unsecured	-	-	-	-	-	-	-
31		SHANKAR KADAM	14.08.2024	50,292.00	50,292.00	Unsecured	-	-	-	-	-	-	-

32		SHIVAJI TIBILE	14.08.2024	25,643.00	25,643.00	Unsecured	-	-	-	-	-	-	-
33		VISWANATH KELUSKAR	14.08.2024	50,510.00	50,510.00	Unsecured	-	-	-	-	-	-	-
34		YASHWANT PATIL	14.08.2024	26,447.00	26,447.00	Unsecured	-	-	-	-	-	-	-
35		YUVRAJ PATNEKAR	14.08.2024	48,722.00	48,722.00	Unsecured	-	-	-	-	-	-	-
36		AMIT SHAH	14.08.2024	2,71,530.00	2,71,530.00	Unsecured	-	-	-	-	-	-	-
		Total		21,69,116.00	21,69,116.00								