

Name of the Corporate Debtor: Morjee Textiles Limited

Annexure-3

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 05 August 2025

List of operational creditors (Workmen)

(Amount in INR)

S No	Authorised Representative	Type of Claimant	Name of Creditor	Identification No	Details of Claim received			Details of Claim admitted							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	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee											
1		Form D	Contractual Workmen	HARSHAD RAMESH PACHARE	82089	10-Jun-24	62,837	62,837	Workmen Durs			No	NA	NA					-		
2		Form D	Contractual Workmen	RAVINDRA MAKHE	43073	25-Apr-24	122,519	15,390	Workmen Durs			No	NA	NA					-		
3		Form D	Contractual Workmen	PURUSHOTTAM WANJARI	45019	29-May-24	66,515	66,515	Workmen Durs			No	NA	NA					-		
4		Form D	Permanent Workmen	RANJEET MAHADEO CHOUKE		8-Apr-24	1,279,000		Workmen Durs			No	NA	NA					-		
5		Form D	Contractual Workmen	PRADIN CHOUDHARI CHUDRALE	80207	18-Apr-24	106,144	106,144	Workmen Durs			No	NA	NA					-		
6		Form D	Contractual Workmen	PRAMOD ATMARAM UGHADE	41277	25-Apr-24	123,536	123,536	Workmen Durs			No	NA	NA					-		
7		Form D	Contractual Workmen	TEJAL DUBILAL CHOUDHARI	43525	9-May-24	130,814	130,000	Workmen Durs			No	NA	NA					-		
8		Form D	Contractual Workmen	LAKMIKANT NARHARI RONGHE	45431	22-May-24	89,209	89,209	Workmen Durs			No	NA	NA					-		
9		Form D	Contractual Workmen	HADESH VITHALRAO DADAS	45261	15-Jan-24	86,234	86,234	Workmen Durs			No	NA	NA					-		
10		Form D	Contractual Workmen	SACHIN SUHAKAR BHAGAT	45457	27-Jun-24	120,145	120,145	Workmen Durs			No	NA	NA					-		
11		Form D	Contractual Workmen	AJAY NAMDEV BARVE	44649	28-Apr-24	73,338	73,338	Workmen Durs			No	NA	NA					-		
12		Form D	Contractual Workmen	ANAND ARUN RAMTEKE	45352	28-Apr-24	53,693	53,693	Workmen Durs			No	NA	NA					-		
13		Form D	Permanent Workmen	ARVIND KASHINATH PATIL	1346	16-May-24	188,277	188,277	Workmen Durs			No	NA	NA					-		
14		Form D	Contractual Workmen	SURESH RAMJI JASWAL	45385	20-May-24	48,151	48,151	Workmen Durs			No	NA	NA					-		
15		Form D	Permanent Workmen	AJAYKUMAR THAKUR	1803	28-Mar-24	133,190	133,190	Workmen Durs			No	NA	NA					-		
16		Form D	Contractual Workmen	PRASHANT MOON	43219	6-Jun-24	97,654	97,654	Workmen Durs			No	NA	NA					-		
17		Form D	Permanent Workmen	VIJAY SURYABHAI DHANKE	1963	6-Jun-24	127,558	127,558	Workmen Durs			No	NA	NA					-		
18		Form D	Contractual Workmen	GANAY CHAMPATRAO VELANE	41327	1-Jul-24	144,674	144,674	Workmen Durs			No	NA	NA					-		
19		Form D	Permanent Workmen	RAMESH WAHANRAO VIDWANS	1167	26-Mar-24	194,435	194,435	Workmen Durs			No	NA	NA					-		
20		Form D	Permanent Workmen	DNYANESHVAR SITARAM WADKAR	1391	16-May-24	186,165	186,165	Workmen Durs			No	NA	NA					-		
21		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	NIROD TREY	1006	23-Aug-24	169,629		Workmen Durs			No	NA	128,580				41,049	-	Note 3	
22		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	AKRASH VISHWAKARMA	1007	23-Aug-24	199,726	40,007	Workmen Durs			No	NA	NA	142,119				17,600	-	Note 3
23		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	DNYANESHWAR NANUSMARE	1010	23-Aug-24	185,401	33,790	Workmen Durs			No	NA	NA	134,671				17,600	-	Note 3
24		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	RAJENDRA GHORAMBE	1018	23-Aug-24	197,902	42,731	Workmen Durs			No	NA	NA	137,571				17,600	-	Note 3
25		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	SURENDRA YADAV	1075	23-Aug-24	190,250	37,722	Workmen Durs			No	NA	NA	134,928				17,600	-	Note 3
26		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	VIRENDRA CHODHARY	1077	23-Aug-24	188,873	33,602	Workmen Durs			No	NA	NA	137,291				17,600	-	Note 3
27		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	SURESH YADAV	1086	23-Aug-24	199,290	46,944	Workmen Durs			No	NA	NA	135,096				17,600	-	Note 3
28		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	UTTAM BOPCHE	1133	23-Aug-24	191,727	39,524	Workmen Durs			No	NA	NA	134,602				17,600	-	Note 3
29		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	PRADIP BOKDE	1151	23-Aug-24	191,087	35,005	Workmen Durs			No	NA	NA	134,451				17,600	-	Note 3
30		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	MOHAN DESHMUKH	1157	23-Aug-24	196,394	44,010	Workmen Durs			No	NA	NA	134,794				17,600	-	Note 3
31		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	BHARAT TENDHURKAR	1171	23-Aug-24	45,886		Workmen Durs			No	NA	NA	145,260				17,600	-	Note 3
32		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	BHARTI BORKAR	1180	23-Aug-24	200,354		Workmen Durs			No	NA	NA	149,255				51,099	-	Note 3
33		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	VIJAY S THUTULKAR	1206	23-Aug-24	192,715	39,780	Workmen Durs			No	NA	NA	135,355				17,600	-	Note 3
34		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	VLADY H SONHARE	1212	23-Aug-24	184,409	33,071	Workmen Durs			No	NA	NA	133,738				17,600	-	Note 3
35		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	PARAKASH KAMAL	1227	23-Aug-24	191,000		Workmen Durs			No	NA	NA	136,000				17,600	-	Note 3
36		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	AJAY KUMAR MAHARANA	1244	23-Aug-24	196,148	43,893	Workmen Durs			No	NA	NA	134,655				17,600	-	Note 3
37		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	PRAMOD NANDIVE	1265	23-Aug-24	181,796	39,698	Workmen Durs			No	NA	NA	134,458				17,600	-	Note 3
38		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	SURAJ DEO PRASAD	1305	23-Aug-24	195,068	42,540	Workmen Durs			No	NA	NA	134,927				17,600	-	Note 3
39		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	RAVINDRA PISE	1314	23-Aug-24	192,182	37,196	Workmen Durs			No	NA	NA	137,986				17,600	-	Note 3
40		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	GANAY GOSWAMI	1344	23-Aug-24	201,303	35,326	Workmen Durs			No	NA	NA	148,427				17,600	-	Note 3
41		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	ANKUSH SITARE	1348	23-Aug-24	195,212	42,963	Workmen Durs			No	NA	NA	134,649				17,600	-	Note 3
42		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	PRADIP BADE	1399	23-Aug-24	184,184	42,794	Workmen Durs			No	NA	NA	134,260				17,600	-	Note 3
43		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	KAWDU BAWANTHEDDE	1392	23-Aug-24	175,951	8,549	Workmen Durs			No	NA	NA	149,805				17,600	-	Note 3
44		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	ATUL DESHMUKH	1411	23-Aug-24	154,965	8,439	Workmen Durs			No	NA	NA	128,925				17,600	-	Note 3
45		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	ANAND SHINGH	1412	23-Aug-24	161,654	42,427	Workmen Durs			No	NA	NA	131,027				17,600	-	Note 3
46		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	SHIRKANT KHEWALE	1426	23-Aug-24	184,678	36,562	Workmen Durs			No	NA	NA	130,517				17,600	-	Note 3
47		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	VINAYAK DONGRE	1442	23-Aug-24	188,707	41,822	Workmen Durs			No	NA	NA	130,284				17,600	-	Note 3
48		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	SATISH ADKANE	1445	23-Aug-24	170,700	23,485	Workmen Durs			No	NA	NA	129,614				17,600	-	Note 3
49		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	KESHAV PRAKASH CHAHAN	1448	23-Aug-24	189,228	41,187	Workmen Durs			No	NA	NA	130,441				17,600	-	Note 3
50		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	TARAKESHWAR KUMAR YADAV	1449	23-Aug-24	191,517	42,076	Workmen Durs			No	NA	NA	131,641				17,600	-	Note 3
51		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	ARVIND YADAV	1451	23-Aug-24	188,734	40,285	Workmen Durs			No	NA	NA	130,649				17,600	-	Note 3
52		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	MAHESH BHONGADE	1459	23-Aug-24	185,269	36,004	Workmen Durs			No	NA	NA	131,695				17,600	-	Note 3
53		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	RAHUL H KATHE	1476	23-Aug-24	186,622	41,686	Workmen Durs			No	NA	NA	137,338				17,600	-	Note 3
54		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	GIRDHAR BHURGE	1489	23-Aug-24	207,392	41,746	Workmen Durs			No	NA	NA	146,046				17,600	-	Note 3
55		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	SHIVAR MANDALE	1499	23-Aug-24	185,142	35,845	Workmen Durs			No	NA	NA	131,097				17,600	-	Note 3
56		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	MOHAN SHENDE	1501	23-Aug-24	189,817	41,817	Workmen Durs			No	NA	NA	130,600				17,600	-	Note 3
57		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	SHIVAN DEOTALE	1503	23-Aug-24	191,090	41,745	Workmen Durs			No	NA	NA	131,745				17,600	-	Note 3
58		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	BOHITRANANDA KHATUA	1510	23-Aug-24	175,894	16,754	Workmen Durs			No	NA	NA	141,540				17,600	-	Note 3
59		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	KALASH PATI	1512	23-Aug-24	197,312	37,626	Workmen Durs			No	NA	NA	142,085				17,600	-	Note 3
60		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	PRKASH GOGHATE	1514	23-Aug-24	187,211	40,660	Workmen Durs			No	NA	NA	129,951				17,600	-	Note 3
61		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	AKRASH GOGHATE	1515	23-Aug-24	182,187	34,769	Workmen Durs			No	NA	NA	129,818				17,600	-	Note 3
62		Extra Morjee Kamgar Sanghatna Burtisi	Permanent Workmen	SURESH SURAWANSHI	1526	23-Aug-24	186,664	38,671	Workmen Durs			No	NA	NA	120,193				17,600	-	Note 3

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Claim admitted							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
				Identification No.	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee											
101	Eka Morjee Karmgar Sanghatna Burtoli	Permanent Workmen	IRAJ U BHAMBHUE	1878	23-Aug-24	154,052	24,001	Workmen Dues			No	NA	112,281	17,600						Note 3	
102	Eka Morjee Karmgar Sanghatna Burtoli	Permanent Workmen	BRENDRA SINGH	90002	23-Aug-24	178,530	38,008	Workmen Dues			No	NA	140,459	17,600						Note 3	
103	Eka Morjee Karmgar Sanghatna Burtoli	Permanent Workmen	MAHENDRA LONARE	1914	23-Aug-24	169,507	37,844	Workmen Dues			No	NA	131,903	17,600						Note 3	
104	Eka Morjee Karmgar Sanghatna Burtoli	Permanent Workmen	NOOR ALAM	1919	23-Aug-24	167,890	21,807	Workmen Dues			No	NA	128,303	17,600						Note 3	
105	Eka Morjee Karmgar Sanghatna Burtoli	Permanent Workmen	LAKSHMISHANKAR PAWAN	1920	23-Aug-24	150,217	21,807	Workmen Dues			No	NA	128,303	17,600						Note 3	
106	Eka Morjee Karmgar Sanghatna Burtoli	Permanent Workmen	AMTOSH PANDEY	1921	23-Aug-24	161,466	36,300	Workmen Dues			No	NA	124,567	17,600						Note 3	
107	Eka Morjee Karmgar Sanghatna Burtoli	Permanent Workmen	RAHESHWAR SHARMA	1922	23-Aug-24	164,429	17,717	Workmen Dues			No	NA	129,112	17,600						Note 3	
108	Eka Morjee Karmgar Sanghatna Burtoli	Permanent Workmen	UMAKANTA PANDA	1925	23-Aug-24	178,676	34,779	Workmen Dues			No	NA	126,497	17,600						Note 3	
109	Eka Morjee Karmgar Sanghatna Burtoli	Permanent Workmen	MARUTI KASHE	1929	23-Aug-24	159,440	36,001	Workmen Dues			No	NA	113,439	17,600						Note 3	
110	Eka Morjee Karmgar Sanghatna Burtoli	Permanent Workmen	UMESH PASWAN	90004	23-Aug-24	143,264	29,187	Workmen Dues			No	NA	96,466	17,600						Note 3	
111	Eka Morjee Karmgar Sanghatna Burtoli	Permanent Workmen	SACHIDANAND TIWARI	90014	23-Aug-24	147,591	28,802	Workmen Dues			No	NA	101,189	17,600						Note 3	
112	Eka Morjee Karmgar Sanghatna Burtoli	Permanent Workmen	BRENDRA SINGH	90032	23-Aug-24	122,184	18,945	Workmen Dues			No	NA	84,639	17,600						Note 3	
113	Eka Morjee Karmgar Sanghatna Burtoli	Permanent Workmen	PRABHUNARAYAN TIWARI	90035	23-Aug-24	116,848	12,398	Workmen Dues			No	NA	86,802	17,600						Note 3	
114	Eka Morjee Karmgar Sanghatna Burtoli	Permanent Workmen	DHARMENDRA MISHRA	90039	23-Aug-24	120,553	14,419	Workmen Dues			No	NA	88,534	17,600						Note 3	
115	Eka Morjee Karmgar Sanghatna Burtoli	Permanent Workmen	ANIL YADAV	90041	23-Aug-24	167,185	15,112	Workmen Dues			No	NA	134,472	17,600						Note 3	
116	Eka Morjee Karmgar Sanghatna Burtoli	Permanent Workmen	HAREHARAN CHOLDHARY	90044	23-Aug-24	133,980	24,276	Workmen Dues			No	NA	82,006	17,600						Note 3	
117	Eka Morjee Karmgar Sanghatna Burtoli	Permanent Workmen	SHANKAR KHEKAR	90045	23-Aug-24	158,590	32,193	Workmen Dues			No	NA	109,157	17,600						Note 3	
118	Eka Morjee Karmgar Sanghatna Burtoli	Permanent Workmen	RAJESHWAR SINGH	90058	23-Aug-24	121,673	12,623	Workmen Dues			No	NA	91,449	17,600						Note 3	
119	Eka Morjee Karmgar Sanghatna Burtoli	Permanent Workmen	SAUMAN FATE	90060	23-Aug-24	131,766	28,899	Workmen Dues			No	NA	85,267	17,600						Note 3	
120	Eka Morjee Karmgar Sanghatna Burtoli	Permanent Workmen	ASHOK SETHI	90061	23-Aug-24	168,084	33,680	Workmen Dues			No	NA	117,014	17,600						Note 3	
121	Eka Morjee Karmgar Sanghatna Burtoli	Permanent Workmen	SANJAY BHARTI	90063	23-Aug-24	152,217	10,329	Workmen Dues			No	NA	124,288	17,600						Note 3	
122	Eka Morjee Karmgar Sanghatna Burtoli	Permanent Workmen	RAHESHYAM YADAV	90074	23-Aug-24	165,773	13,366	Workmen Dues			No	NA	134,807	17,600						Note 3	
123	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	RAHMOOD PAWAR	1004	22-Aug-24	195,110	45,222	Workmen Dues			No	NA	137,096	13,200						Note 3	
124	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	RAVINDRA BHAMBHUE	1008	22-Aug-24	186,440	37,733	Workmen Dues			No	NA	135,507	13,200						Note 3	
125	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	SUBHASH KALSARPE	1013	22-Aug-24	195,815	44,517	Workmen Dues			No	NA	138,698	13,200						Note 3	
126	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	YOGRAJ NANKAR	1014	22-Aug-24	197,292	40,998	Workmen Dues			No	NA	137,085	13,200						Note 3	
127	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	VINOD GULBARI	1021	22-Aug-24	187,561	36,302	Workmen Dues			No	NA	134,759	13,200						Note 3	
128	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	NARENDRA UPRE	1023	22-Aug-24	183,648	37,807	Workmen Dues			No	NA	132,641	13,200						Note 3	
129	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	KAMAL DOF	1026	22-Aug-24	184,270	36,495	Workmen Dues			No	NA	134,576	13,200						Note 3	
130	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	MAHA THAWARI	1028	22-Aug-24	192,168	44,238	Workmen Dues			No	NA	134,729	13,200						Note 3	
131	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	PUSHPA LANGE	1030	22-Aug-24	184,102	34,509	Workmen Dues			No	NA	134,613	13,200						Note 3	
132	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	SHAKSHI KADAM	1031	22-Aug-24	182,754	35,269	Workmen Dues			No	NA	134,285	13,200						Note 3	
133	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	PORINIMA RAUT	1034	22-Aug-24	182,460	34,520	Workmen Dues			No	NA	134,740	13,200						Note 3	
134	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	NARESH TEJANWILE	1042	22-Aug-24	182,433	36,762	Workmen Dues			No	NA	128,481	13,200						Note 3	
135	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	KISHOR KOLHE	1093	22-Aug-24	188,052	36,332	Workmen Dues			No	NA	138,921	13,200						Note 3	
136	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	SHARAD KUMAR THAKRE	1106	22-Aug-24	208,310	40,523	Workmen Dues			No	NA	154,887	13,200						Note 3	
137	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	JITENDRA CHODHURY	1111	22-Aug-24	197,172	45,687	Workmen Dues			No	NA	138,285	13,200						Note 3	
138	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	ANISO MOON	1117	22-Aug-24	185,140	36,602	Workmen Dues			No	NA	134,738	13,200						Note 3	
139	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	MUKTA PRADHAN	1309	22-Aug-24	190,012	42,030	Workmen Dues			No	NA	134,762	13,200						Note 3	
140	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	SUNITA SHENDURKAR	1127	22-Aug-24	165,380	14,917	Workmen Dues			No	NA	137,263	13,200						Note 3	
141	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	APALA BAWANKAR	1128	22-Aug-24	192,509	44,776	Workmen Dues			No	NA	134,533	13,200						Note 3	
142	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	PRKASH KATHANE	1129	22-Aug-24	186,449	36,302	Workmen Dues			No	NA	135,267	13,200						Note 3	
143	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	SHANKAR BUTE	1135	22-Aug-24	191,065	43,096	Workmen Dues			No	NA	134,769	13,200						Note 3	
144	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	CHANDAN DEOGADE	1136	22-Aug-24	189,793	41,897	Workmen Dues			No	NA	134,696	13,200						Note 3	
145	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	DILIP KUMAR PARMAR	1139	22-Aug-24	186,760	36,495	Workmen Dues			No	NA	134,682	13,200						Note 3	
146	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	RAJENDRA W DONGRE	1140	22-Aug-24	166,701	14,764	Workmen Dues			No	NA	138,737	13,200						Note 3	
147	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	MANISH DONGRE	1153	22-Aug-24	192,548	36,108	Workmen Dues			No	NA	143,240	13,200						Note 3	
148	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	PRAKASH PARATE	1154	22-Aug-24	209,706	41,402	Workmen Dues			No	NA	138,104	13,200						Note 3	
149	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	MARUTI KOKATE	1158	22-Aug-24	189,156	40,116	Workmen Dues			No	NA	134,638	13,200						Note 3	
150	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	SANJAY THAKRE	1162	22-Aug-24	189,025	38,600	Workmen Dues			No	NA	137,225	13,200						Note 3	
151	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	ANIL MENDHE	1177	22-Aug-24	191,516	40,214	Workmen Dues			No	NA	138,103	13,200						Note 3	
152	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	PRABHAKAR MISHRA	1196	22-Aug-24	185,786	37,222	Workmen Dues			No	NA	138,276	13,200						Note 3	
153	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	RAHENDRANATH BISWAS	1198	22-Aug-24	183,988	36,169	Workmen Dues			No	NA	129,616	13,200						Note 3	
154	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	AHIL KUMAR MANDAL	1202	22-Aug-24	184,389	36,272	Workmen Dues			No	NA	134,917	13,200						Note 3	
155	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	SUBHASH MANDAL	1204	22-Aug-24	188,515	40,274	Workmen Dues			No	NA	135,041	13,200						Note 3	
156	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	BRUNASH BHASHI	1208	22-Aug-24	182,076	36,302	Workmen Dues			No	NA	134,678	13,200						Note 3	
157	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	PRANVP GABHARE	1216	22-Aug-24	182,161	35,098	Workmen Dues			No	NA	133,863	13,200						Note 3	
158	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	LAXMIKANTA MOON	1217	22-Aug-24	184,522	36,433	Workmen Dues			No	NA	134,888	13,200						Note 3	
159	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	VIJAYA BAWANE	1218	22-Aug-24	188,597	40,735	Workmen Dues			No	NA	134,662	13,200						Note 3	
160	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	ANIL THAKRE	1228	22-Aug-24	186,146	36,302	Workmen Dues			No	NA	134,606	13,200						Note 3	
161	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	SAROI N KIKHADE	1240	22-Aug-24	187,806	40,462	Workmen Dues			No	NA	134,115	13,200						Note 3	
162	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	SURANJAN PARIDA 16.06.1974	1241	22-Aug-24	171,097	20,815	Workmen Dues			No	NA	137,882	13,200						Note 3	
163	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	UNESH CAWALI	1259	22-Aug-24	186,899	36,499	Workmen Dues			No	NA	134,600	13,200						Note 3	
164	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	NATRAJ MOHANTY	1262	22-Aug-24	197,108	49,230	Workmen Dues			No	NA	134,738	13,200						Note 3	
165	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	SAGAR KAMBLE	1264	22-Aug-24	190,237	40,976	Workmen Dues			No	NA	136,061	13,200						Note 3	
166	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	KALISH DARGASE	1268	22-Aug-24	175,095	30,121	Workmen Dues			No	NA	131,774	13,200						Note 3	
167	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	CHARIE BALRAM JIMPA	1290	22-Aug-24	205,144	38,548	Workmen Dues			No	NA	133,144	13,200						Note 3	
168	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	NANDU HOLE	1300	22-Aug-24	189,589	40,446	Workmen Dues			No	NA	135,943	13,200						Note 3	
169	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	GANESH CHOURHAN	1306	22-Aug-24	189,160	40,781	Workmen Dues			No	NA	135,179	13,200						Note 3	
170	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	VEENA MADAVI	1331	22																

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Claim admitted							Amount of claim under verification	Remarks, if any
				Identification No.	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	Amount of claim not admitted	
208	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	ANIL NINHADE	1487	22-Aug-24	177,622	34,530	Workmen Dues			No	NA	129,892		13,200	Note 3
209	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	ARVIND CHAWHANE	1488	22-Aug-24	136,111	31,125	Workmen Dues			No	NA	131,689		13,200	Note 3
210	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	SANJAY LAMBAT	1490	22-Aug-24	185,550	20,776	Workmen Dues			No	NA	132,612		32,783	Note 3
211	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	ANIL BORDE	1491	22-Aug-24	179,290	34,562	Workmen Dues			No	NA	131,508		13,200	Note 3
212	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	MOHESHWAR MULE	1495	22-Aug-24	179,620		Workmen Dues			No	NA	131,557		179,620	Note 3
213	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	SANJAY THAKSE	1498	22-Aug-24	176,991	34,506	Workmen Dues			No	NA	129,486		13,200	Note 3
214	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	DAMODHAR KAWALE	1500	22-Aug-24	182,790	39,635	Workmen Dues			No	NA	129,955		13,200	Note 3
215	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	VINOD KUMAR PRASAD	1504	22-Aug-24	179,974	35,048	Workmen Dues			No	NA	131,096		13,200	Note 3
216	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	GANESH GULAB BHANUSE	1505	22-Aug-24	181,012		Workmen Dues			No	NA	131,004		13,200	Note 3
217	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	DNYANESHWAR SONKUSALE	1507	22-Aug-24	185,387	40,626	Workmen Dues			No	NA	131,561		13,200	Note 3
218	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	HOMRAJ RAGHORE	1507	22-Aug-24	180,398	36,828	Workmen Dues			No	NA	130,730		13,200	Note 3
219	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	ARVIND CHAWHANE	1507	22-Aug-24	181,757	38,227	Workmen Dues			No	NA	140,280		13,200	Note 3
220	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	CHAMANJAY DHAMLE	1528	22-Aug-24	176,163	31,515	Workmen Dues			No	NA	131,648		13,200	Note 3
221	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	C.P. GAVANDE	1530	22-Aug-24	209,500	65,884	Workmen Dues			No	NA	138,406		13,200	Note 3
222	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	DHYESHWAR KOHALE	1533	22-Aug-24	186,746	43,175	Workmen Dues			No	NA	130,371		13,200	Note 3
223	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	ISHOR BASHKAR	1534	22-Aug-24	184,045	40,438	Workmen Dues			No	NA	131,207		13,200	Note 3
224	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	ANIL SADMARKE	1541	22-Aug-24	178,931	36,452	Workmen Dues			No	NA	138,279		13,200	Note 3
225	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	BHAKULAS PANDE	1555	22-Aug-24	185,041	41,369	Workmen Dues			No	NA	136,472		13,200	Note 3
226	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	AMHABET YADAV	1557	22-Aug-24	207,075	48,204	Workmen Dues			No	NA	145,571		13,200	Note 3
227	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	BHIMANARAYAN URADHAYK	1560	22-Aug-24	178,092	34,663	Workmen Dues			No	NA	130,138		13,200	Note 3
228	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	CHIRAJ BELEKAR	1566	22-Aug-24	179,835	34,526	Workmen Dues			No	NA	131,709		13,200	Note 3
229	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	GAJANAN GAUTRE	1575	22-Aug-24	179,391	35,407	Workmen Dues			No	NA	130,783		13,200	Note 3
230	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	HANDEKUMAR GHIMANE	1577	22-Aug-24	181,246	37,540	Workmen Dues			No	NA	130,115		13,200	Note 3
231	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	MUKESH BERRYSEKAR	1579	22-Aug-24	185,726	42,058	Workmen Dues			No	NA	138,468		13,200	Note 3
232	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	SOPAN LADE	1580	22-Aug-24	179,265	36,260	Workmen Dues			No	NA	129,805		13,200	Note 3
233	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	ANIL WANKHED	1581	22-Aug-24	181,758	38,236	Workmen Dues			No	NA	130,323		13,200	Note 3
234	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	PRAKASH CHAKSEKAR	1582	22-Aug-24	184,211		Workmen Dues			No	NA	134,231		13,200	Note 3
235	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	NARESH SAHARE	1586	22-Aug-24	178,443	35,089	Workmen Dues			No	NA	130,153		13,200	Note 3
236	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	VIKASH DEVAJI BELEKAR	1590	22-Aug-24	182,620	39,086	Workmen Dues			No	NA	130,234		13,200	Note 3
237	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	VITHOBA ADHANE	1600	22-Aug-24	185,969	41,194	Workmen Dues			No	NA	131,511		13,200	Note 3
238	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	GANESH BHARGE	1603	22-Aug-24	181,118		Workmen Dues			No	NA	130,673		13,200	Note 3
239	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	UTTAM PARSE	1607	22-Aug-24	176,248	32,401	Workmen Dues			No	NA	130,647		13,200	Note 3
240	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	MOHAN PITEKAR	1608	22-Aug-24	188,534	44,166	Workmen Dues			No	NA	131,169		13,200	Note 3
241	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	SOPAN LOKHANE	1609	22-Aug-24	181,226		Workmen Dues			No	NA	130,841		13,200	Note 3
242	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	UPKASH BHARGARE	1613	22-Aug-24	175,666	35,106	Workmen Dues			No	NA	127,500		13,200	Note 3
243	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	PRAMOD KHANDGARE	1616	22-Aug-24	179,651	38,250	Workmen Dues			No	NA	128,201		13,200	Note 3
244	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	BRAMHARAO DEDKAR	1620	22-Aug-24	181,289	38,446	Workmen Dues			No	NA	129,641		13,200	Note 3
245	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	RAVINDRA PARATE	1621	22-Aug-24	182,130		Workmen Dues			No	NA	129,120		13,200	Note 3
246	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	RAJENDRA SHENDE	1626	22-Aug-24	180,064	37,807	Workmen Dues			No	NA	129,057		13,200	Note 3
247	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	RAVINDRA KAMBLE	1633	22-Aug-24	174,674	34,180	Workmen Dues			No	NA	127,314		13,200	Note 3
248	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	RUPINSHI BISEN	1636	22-Aug-24	183,013	40,988	Workmen Dues			No	NA	128,842		13,200	Note 3
249	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	RAKULPAAL SONIWAR	1639	22-Aug-24		33,620	Workmen Dues			No	NA	128,120		13,200	Note 3
250	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	JAGDESH BHAIHANNKAR	1644	22-Aug-24	184,136	43,244	Workmen Dues			No	NA	127,693		13,200	Note 3
251	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	MOHESHWAR TITARMARE	1651	22-Aug-24	166,002	24,437	Workmen Dues			No	NA	128,365		13,200	Note 3
252	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	ASHOK BHARTE	1652	22-Aug-24	159,756	15,142	Workmen Dues			No	NA	131,414		13,200	Note 3
253	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	SHIRKANT KAWALE	1655	22-Aug-24	178,120	39,409	Workmen Dues			No	NA	126,921		13,200	Note 3
254	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	RAMBAHAI LURKUDE	1656	22-Aug-24	176,031	36,977	Workmen Dues			No	NA	128,424		13,200	Note 3
255	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	ANIL TELANDHE	1661	22-Aug-24	185,567	34,798	Workmen Dues			No	NA	137,569		13,200	Note 3
256	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	AMOL PANDE	1671	22-Aug-24	172,130		Workmen Dues			No	NA	129,200		13,200	Note 3
257	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	CHANDSEKHAR LUKTE	1674	22-Aug-24	165,965	33,366	Workmen Dues			No	NA	139,598		13,200	Note 3
258	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	MANISH NINAVE	1679	22-Aug-24	166,040	33,007	Workmen Dues			No	NA	139,833		13,200	Note 3
259	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	KRISHNA BORE	1681	22-Aug-24	170,487	27,274	Workmen Dues			No	NA	139,678		13,200	Note 3
260	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	SHIRKANT RANGNE	1682	22-Aug-24	178,230	44,588	Workmen Dues			No	NA	129,643		13,200	Note 3
261	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	ARVIND RAOE	1683	22-Aug-24	169,490	36,638	Workmen Dues			No	NA	139,632		13,200	Note 3
262	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	MARUTI SURJASE	1688	22-Aug-24	171,129	38,055	Workmen Dues			No	NA	139,874		13,200	Note 3
263	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	DNYANESHWAR MAHURE	1694	22-Aug-24	182,111		Workmen Dues			No	NA	129,702		13,200	Note 3
264	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	RAKULPAAL BAGADE	1699	22-Aug-24	165,734	33,620	Workmen Dues			No	NA	139,513		13,200	Note 3
265	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	NIRANJAN BISEN	1696	22-Aug-24	167,041	33,935	Workmen Dues			No	NA	139,806		13,200	Note 3
266	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	ANIL NAIK	1704	22-Aug-24	176,368	43,090	Workmen Dues			No	NA	130,089		13,200	Note 3
267	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	SURESH KOLKAR	1705	22-Aug-24	168,658		Workmen Dues			No	NA	131,200		13,200	Note 3
268	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	HAAT KUMAR MEHRA	1710	22-Aug-24	179,933	35,368	Workmen Dues			No	NA	131,335		13,200	Note 3
269	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	UTTAM PANDE	1715	22-Aug-24	176,440	39,830	Workmen Dues			No	NA	123,410		13,200	Note 3
270	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	SHYAMABAI THABRE	1725	22-Aug-24	168,114	45,180	Workmen Dues			No	NA	128,148		13,200	Note 3
271	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	VASANTRAO PATIL	1724	22-Aug-24	177,131	35,244	Workmen Dues			No	NA	128,717		13,200	Note 3
272	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	PUSHPENDRA SAHU	1737	22-Aug-24	180,293	40,920	Workmen Dues			No	NA	126,173		13,200	Note 3
273	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	ARVIND WARBHE	1740	22-Aug-24	166,767	38,504	Workmen Dues			No	NA	134,973		13,200	Note 3
274	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	NARESH SONKAR	1741	22-Aug-24	177,087	35,606	Workmen Dues			No	NA	128,080		13,200	Note 3
275	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	NANDKISHOR FADKAR	1742	22-Aug-24	155,839	27,663	Workmen Dues			No	NA	134,776		13,200	Note 3
276	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	HANJOI CHOUDHARI	1745	22-Aug-24	174,433	35,958	Workmen Dues			No	NA	125,274		13,200	Note 3
277	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	DHAMKINDRA SHENDE	1749	22-Aug-24	170,342	43,083	Workmen Dues			No	NA	134,059		13,200	Note 3
278	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	JAGDESH LUMHARE	1754	22-Aug-24	172,896	34,208	Workmen Dues			No	NA	129,388		13,200	Note 3
279	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	CHANDANAS MILLE	1757	22-Aug-24	168,990	30,081	Workmen Dues			No	NA	125,710		13,200	Note 3
280	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	YOGESH KHAPNE	1759	22-Aug-24	165,730	37,119	Workmen Dues			No	NA	135,412		13,200	Note 3
281	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	RATAN DURGADE	1766	22-Aug-24	166,751	39,645	Workmen Dues			No	NA	133,966		13,200	Note 3
282	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	KRUSHNA YANAGADE	1767	22-Aug-24	171,893	34,789	Workmen Dues			No	NA	123,893		13,200	Note 3
283	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	MAHILKAR JADHAV	1768	22-Aug-24	163,369	35,993	Workmen Dues			No	NA	134,176		13,200	Note 3
284	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	DEOMAN HAGE	1773	22-Aug-24	160,262	34,309	Workmen Dues			No	NA	132,762		13,200	Note 3
285	Jan Shakti Vidutha Kaamgar Sanghatana	Permanent Workmen	AGANANATH SHASH	1774	22-Aug-											

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				Identification No.	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee											
315	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	ANOD MASHAM	1853	22-Aug-24	140,485	20,858	Workmen Dues			No	NA	106,427	13,200						Note 3	
316	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	ANU SHENDRE	1856	22-Aug-24	33,205	33,205	Workmen Dues			No	NA	114,530	13,200						Note 3	
317	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	SACHIN HANDE	1884	22-Aug-24	165,786	38,612	Workmen Dues			No	NA	113,974	13,200						Note 3	
318	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	SHRIHANT SATPASE	1880	22-Aug-24	164,353	35,659	Workmen Dues			No	NA	115,294	13,200						Note 3	
319	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	PADMANAB KALE	1881	22-Aug-24	162,114	35,659	Workmen Dues			No	NA	115,854	13,200						Note 3	
320	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	SHRAWAN WADKAR	1882	22-Aug-24	161,919	33,353	Workmen Dues			No	NA	115,350	13,200						Note 3	
321	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	RAHESH BHARDE	1883	22-Aug-24	163,107	35,790	Workmen Dues			No	NA	114,117	13,200						Note 3	
322	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	SANDEEP A LONE	1884	22-Aug-24	158,436	31,710	Workmen Dues			No	NA	113,550	13,200						Note 3	
323	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	AMOL DABRE	1885	22-Aug-24	153,876	33,896	Workmen Dues			No	NA	115,162	13,200						Note 3	
324	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	DHANANJAY KALBANDE	1886	22-Aug-24	166,182	38,666	Workmen Dues			No	NA	114,316	13,200						Note 3	
325	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	SACHIN GAWANDE	1888	22-Aug-24	162,502	34,949	Workmen Dues			No	NA	114,413	13,200						Note 3	
326	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	NITIN HADGE	1889	22-Aug-24	166,925	38,963	Workmen Dues			No	NA	114,033	13,200						Note 3	
327	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	RAKESH PATEL	1890	22-Aug-24	162,875	35,451	Workmen Dues			No	NA	114,224	13,200						Note 3	
328	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	PRASHANT BAVISKAR	1891	22-Aug-24	161,501	33,706	Workmen Dues			No	NA	114,595	13,200						Note 3	
329	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	DEVENDRA KHODATKAR	1892	22-Aug-24	160,488	34,362	Workmen Dues			No	NA	113,227	13,200						Note 3	
330	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	SACHIN JARLE	1893	22-Aug-24	165,213	36,146	Workmen Dues			No	NA	115,467	13,200						Note 3	
331	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	ANU DURGADE	1896	22-Aug-24	161,069	33,659	Workmen Dues			No	NA	114,210	13,200						Note 3	
332	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	PRADIP GAWANDE	1897	22-Aug-24	163,412	35,688	Workmen Dues			No	NA	114,224	13,200						Note 3	
333	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	PRANSHU TURKAR	1901	22-Aug-24	172,590	41,549	Workmen Dues			No	NA	117,841	13,200						Note 3	
334	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	AJIT CHAVATE	1902	22-Aug-24	163,955	33,655	Workmen Dues			No	NA	117,149	13,200						Note 3	
335	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	VJESH AGASE	1903	22-Aug-24	161,892	33,267	Workmen Dues			No	NA	115,424	13,200						Note 3	
336	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	SANDIP MISHRA	1904	22-Aug-24	164,694	36,056	Workmen Dues			No	NA	115,438	13,200						Note 3	
337	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	RAJESH KHARGADE	1906	22-Aug-24	161,942	33,322	Workmen Dues			No	NA	115,419	13,200						Note 3	
338	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	SURESH KHAFFRA	1907	22-Aug-24	162,330	33,571	Workmen Dues			No	NA	115,559	13,200						Note 3	
339	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	AYYAPAKASH NATHANIA	1912	22-Aug-24	169,769	35,412	Workmen Dues			No	NA	121,157	13,200						Note 3	
340	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	RAJENDRA WAGHMARE	1918	22-Aug-24	171,130	41,403	Workmen Dues			No	NA	116,127	13,200						Note 3	
341	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	RAJAL KUMAR PALU	1905	22-Aug-24	165,716	35,716	Workmen Dues			No	NA	118,951	13,200						Note 3	
342	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	AMBISH YELKAR	1908	22-Aug-24	191,964	50,461	Workmen Dues			No	NA	111,588	29,911						Note 3	
343	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	Anvini Chalte	1776	22-Aug-24	184,671	40,999	Workmen Dues			No	NA	130,472	13,200						Note 3	
344	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	Dakshayn Jela	1543	22-Aug-24	192,498	57,697	Workmen Dues			No	NA	116,641	13,200						Note 3	
345	Jan Shakti Vidutha Kaamgar Sanghatna	Permanent Workmen	RAHMATH DUREY	90034	22-Aug-24	167,117	33,127	Workmen Dues			No	NA	104,790	13,200						Note 3	
346	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	SUNIL FULZALE	80002	23-Aug-24	182,159	12,688	Workmen Dues			No	NA	86,892	82,400						Note 3	
347	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	SURENDRA YADAV	80007	23-Aug-24	191,956	26,157	Workmen Dues			No	NA	83,398	82,400						Note 3	
348	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	ANOD MASHAM	80068	23-Aug-24	162,765	26,157	Workmen Dues			No	NA	84,608	82,400						Note 3	
349	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	SACHIN DAF	80097	23-Aug-24	180,302	11,851	Workmen Dues			No	NA	86,050	82,400						Note 3	
350	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	ANURISH ARMARKAR	80105	23-Aug-24	185,735	20,526	Workmen Dues			No	NA	82,609	82,400						Note 3	
351	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	PRAVIN HANAKAR	80117	23-Aug-24	181,673	12,676	Workmen Dues			No	NA	86,797	82,400						Note 3	
352	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	SANDIP BAWANKAR	80120	23-Aug-24	180,812	20,526	Workmen Dues			No	NA	82,400	82,400						Note 3	
353	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	PRAVIN ROSE	80132	23-Aug-24	181,672	12,673	Workmen Dues			No	NA	86,599	82,400						Note 3	
354	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	RATNADIP MESHRAH	80163	23-Aug-24	182,349	13,052	Workmen Dues			No	NA	86,898	82,400						Note 3	
355	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	SANDIP PATIL	80177	23-Aug-24	205,177	28,196	Workmen Dues			No	NA	90,151	82,400						Note 3	
356	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	SAVINDRA KALMEH	80179	23-Aug-24	180,781	12,795	Workmen Dues			No	NA	83,719	82,400						Note 3	
357	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	MANOHAR GUNEKAR	80190	23-Aug-24	182,771	26,603	Workmen Dues			No	NA	83,767	82,400						Note 3	
358	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	JAGDESH TONPE	80193	23-Aug-24	183,397	27,101	Workmen Dues			No	NA	83,896	82,400						Note 3	
359	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	SANMATH BUTE	80204	23-Aug-24	183,475	26,571	Workmen Dues			No	NA	84,104	82,400						Note 3	
360	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	RAMRAH RANDE	80206	23-Aug-24	191,790	26,452	Workmen Dues			No	NA	82,939	82,400						Note 3	
361	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	KARANISINGH CHAVHAN	80215	23-Aug-24	189,929	19,184	Workmen Dues			No	NA	88,345	82,400						Note 3	
362	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	RAHUL KHAMANE	80298	23-Aug-24	183,438	13,550	Workmen Dues			No	NA	87,479	82,400						Note 3	
363	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	VIJAY DSHAR	80325	23-Aug-24	175,187	26,862	Workmen Dues			No	NA	86,156	82,400						Note 3	
364	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	DHANAL KORE	80529	23-Aug-24	193,117	27,673	Workmen Dues			No	NA	88,444	76,800						Note 3	
365	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	RAMRAH MOHARLE	80514	23-Aug-24	210,132	29,809	Workmen Dues			No	NA	102,523	76,800						Note 3	
366	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	SURAJ TAPALE	80629	23-Aug-24	175,144	12,419	Workmen Dues			No	NA	86,425	76,800						Note 3	
367	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	BHEDRISINGH YADAV	80652	23-Aug-24	188,282	27,209	Workmen Dues			No	NA	89,872	76,800						Note 3	
368	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	ASHOK KHONDE	80773	23-Aug-24	181,996	25,832	Workmen Dues			No	NA	84,964	71,200						Note 3	
369	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	MANGESH KANDI	80789	23-Aug-24	188,683	11,534	Workmen Dues			No	NA	86,120	71,200						Note 3	
370	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	DILIP CHODRE	80803	23-Aug-24	171,164	12,947	Workmen Dues			No	NA	82,237	71,200						Note 3	
371	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	DINESH SHAMHARKAR	80826	23-Aug-24	182,372	27,303	Workmen Dues			No	NA	83,689	71,200						Note 3	
372	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	GOPAL PADOLE	80852	23-Aug-24	180,705	26,115	Workmen Dues			No	NA	83,390	71,200						Note 3	
373	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	NILKANTA AGARWAL	80969	23-Aug-24	176,598	27,168	Workmen Dues			No	NA	83,430	65,500						Note 3	
374	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	AMOL JUNGARE	80985	23-Aug-24	183,166	13,510	Workmen Dues			No	NA	85,600	65,500						Note 3	
375	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	NARENDRA JEURKAR	81021	23-Aug-24	162,973	22,932	Workmen Dues			No	NA	80,042	60,000						Note 3	
376	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	RAKESH SHAHARE	81033	23-Aug-24	169,278	25,937	Workmen Dues			No	NA	83,341	60,000						Note 3	
377	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	NITIN NAWARE	81047	23-Aug-24	158,039	12,773	Workmen Dues			No	NA	85,769	60,000						Note 3	
378	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	SHOBHA TATHE	81049	23-Aug-24	169,185	26,038	Workmen Dues			No	NA	83,072	60,000						Note 3	
379	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	SHANKAR KUMBHARE	81081	23-Aug-24	106,330	10,905	Workmen Dues			No	NA	65,425	60,000						Note 3	
380	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	AMOL BOTIRE	81134	23-Aug-24	152,687	11,489	Workmen Dues			No	NA	86,399	54,400						Note 3	
381	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	MANOJ DHOLE	81150	23-Aug-24	165,186	26,514	Workmen Dues			No	NA	83,155	54,400						Note 3	
382	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	PREMKUNAR CHOUDHARY	81151	23-Aug-24	157,565	16,502	Workmen Dues			No	NA	86,264	54,400						Note 3	
383	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	GANPAT RAUT	81153	23-Aug-24	154,563	13,076	Workmen Dues			No	NA	87,086	54,400						Note 3	
384	Eka Mojarke Kamgar Sanghatna Butlari	Contractual Workmen	DILIP RAUT	81191	23-Aug-24	223,754	31,510	Workmen Dues			No	NA	121,299	71,615							

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received			Details of Claim admitted								Amount of claim under verification	Remarks, if any
				Identification No	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		
422	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	ANNA RAUT	82814	23-Aug-24	147,017	12,591	Workmen Dues	No	NA	No	NA	NA	88,526	48,890	Note 3
423	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	ITENORA RAJENDRA LANJEWAR	82897	23-Aug-24	132,893	132,893	Workmen Dues	No	NA	No	NA	NA	43,309	83,210	Note 3
424	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	SANGITA RAVINDRA BAWANE	82885	23-Aug-24	163,255	25,218	Workmen Dues	No	NA	No	NA	83,602	54,535	83,602	Note 3
425	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	RANITA DEVENDRA MUCHHADAM	82899	23-Aug-24	140,620	11,524	Workmen Dues	No	NA	No	NA	NA	85,895	43,200	Note 3
426	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	ANNA KISHOR KADA	82903	23-Aug-24	153,146	153,146	Workmen Dues	No	NA	No	NA	NA	85,177	54,535	Note 3
427	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	VAISHALI ANAND KHODE	82903	23-Aug-24	160,153	22,512	Workmen Dues	No	NA	No	NA	NA	83,106	54,535	Note 3
428	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	ANVASH HANUMANI NAGTODE	82972	23-Aug-24	152,743	25,268	Workmen Dues	No	NA	No	NA	NA	83,245	49,209	Note 3
429	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	MINAKSHI KENATH MOHURLE	82980	23-Aug-24	161,878	23,546	Workmen Dues	No	NA	No	NA	NA	83,796	54,535	Note 3
430	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	ANNA TARACHAND GEDAM	83075	23-Aug-24	26,467	26,467	Workmen Dues	No	NA	No	NA	NA	83,663	54,535	Note 3
431	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	CHHAYA KISHOR KHANDEKAR	83076	23-Aug-24	164,362	26,154	Workmen Dues	No	NA	No	NA	NA	83,703	54,535	Note 3
432	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	RUPA RAJESH BELEKAR	83078	23-Aug-24	153,498	11,934	Workmen Dues	No	NA	No	NA	NA	87,628	54,535	Note 3
433	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	SHEKHAR KANUD TURANWAR	83087	23-Aug-24	143,066	12,923	Workmen Dues	No	NA	No	NA	NA	86,944	43,200	Note 3
434	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	HARSHAL KISAN MOON	83130	23-Aug-24	140,607	11,578	Workmen Dues	No	NA	No	NA	NA	85,829	43,200	Note 3
435	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	LAHU RAMESH VAGH	83154	23-Aug-24	140,738	11,582	Workmen Dues	No	NA	No	NA	NA	85,586	43,200	Note 3
436	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	PRANAY DNYANESHWARRAO ANDE	83231	23-Aug-24	147,034	11,746	Workmen Dues	No	NA	No	NA	NA	86,254	48,925	Note 3
437	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	SAGAR KUNDE	83246	23-Aug-24	145,685	24,671	Workmen Dues	No	NA	No	NA	NA	87,014	27,680	Note 3
438	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	SIMA DIGAMBAR MASKAR	83248	23-Aug-24	155,293	24,201	Workmen Dues	No	NA	No	NA	NA	82,157	48,955	Note 3
439	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	GIRISH KALIDAS BAMBOLE	83300	23-Aug-24	154,573	21,169	Workmen Dues	No	NA	No	NA	NA	84,529	48,955	Note 3
440	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	RAJU GANPAT GOTEWAR	83301	23-Aug-24	154,034	23,403	Workmen Dues	No	NA	No	NA	NA	81,895	48,955	Note 3
441	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	DISUJANAR KALIDAS SAMBOLLE	83303	23-Aug-24	140,088	11,614	Workmen Dues	No	NA	No	NA	NA	86,139	44,925	Note 3
442	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	PRAVIN ERANATH MULE	83368	23-Aug-24	148,872	27,160	Workmen Dues	No	NA	No	NA	NA	84,112	37,600	Note 3
443	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	AKSHAY DILIPRAO GAWANDE	83396	23-Aug-24	145,773	24,926	Workmen Dues	No	NA	No	NA	NA	83,247	37,600	Note 3
444	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	MAHESH BHOIRAO BODALHANDE	83425	23-Aug-24	144,456	22,241	Workmen Dues	No	NA	No	NA	NA	84,116	37,600	Note 3
445	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	SURAJ GANGADHAR DAYARE	83465	23-Aug-24	154,432	23,337	Workmen Dues	No	NA	No	NA	NA	83,955	82,139	Note 3
446	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	AMIT MAHADEVRAO YENURKAR	83484	23-Aug-24	177,619	29,884	Workmen Dues	No	NA	No	NA	NA	56,326	80,895	Note 3
447	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	SHUBHANGI SANTOSH NALE	83567	23-Aug-24	147,149	12,230	Workmen Dues	No	NA	No	NA	NA	85,983	48,925	Note 3
448	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	GANESH KHAPNE	83603	23-Aug-24	140,197	14,017	Workmen Dues	No	NA	No	NA	NA	85,963	48,925	Note 3
449	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	ATUL SHRIKRISHNA CHAUDHARI	83604	23-Aug-24	158,370	29,454	Workmen Dues	No	NA	No	NA	NA	91,316	37,600	Note 3
450	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	GATONI DEVRAO NEVARE	83676	23-Aug-24	150,139	25,591	Workmen Dues	No	NA	No	NA	NA	86,967	37,600	Note 3
451	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	RITESH MANOJU DOR-ORE	83720	23-Aug-24	145,264	25,202	Workmen Dues	No	NA	No	NA	NA	82,493	37,600	Note 3
452	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	AKASH SANTOSHRAO SONWANE	83772	23-Aug-24	141,668	21,468	Workmen Dues	No	NA	No	NA	NA	83,108	37,600	Note 3
453	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	THAKDE SARITA DHANRAJ	83792	23-Aug-24	158,673	25,741	Workmen Dues	No	NA	No	NA	NA	83,997	48,955	Note 3
454	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	MAHESHWAR NARENDRA NAGARALE	83863	23-Aug-24	131,746	26,804	Workmen Dues	No	NA	No	NA	NA	84,007	29,925	Note 3
455	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	ANITA TEMBHURKAR	83869	23-Aug-24	130,121	23,516	Workmen Dues	No	NA	No	NA	NA	83,913	29,925	Note 3
456	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	SUJIT CHUDHARI	83870	23-Aug-24	115,998	12,245	Workmen Dues	No	NA	No	NA	NA	84,133	8,800	Note 3
457	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	SAPANA SANJAY NIKHURE	83873	23-Aug-24	116,103	10,745	Workmen Dues	No	NA	No	NA	NA	84,422	29,925	Note 3
458	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	SHARAD TRISAGAR	83880	23-Aug-24	120,473	26,104	Workmen Dues	No	NA	No	NA	NA	84,769	9,600	Note 3
459	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	MAHESH DHINDE	83881	23-Aug-24	120,615	10,605	Workmen Dues	No	NA	No	NA	NA	83,845	9,600	Note 3
460	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	MANJANA RAJKUMAR BAGADE	83884	23-Aug-24	116,746	10,493	Workmen Dues	No	NA	No	NA	NA	85,318	29,925	Note 3
461	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	PRAMOD SHRIRAM MAHESHWARALI	83967	23-Aug-24	174,108	30,022	Workmen Dues	No	NA	No	NA	NA	117,871	26,215	Note 3
462	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	KISHOR SHIVKAR	83963	23-Aug-24	118,692	12,716	Workmen Dues	No	NA	No	NA	NA	86,345	9,600	Note 3
463	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	NEELAM VADOTIA	83988	23-Aug-24	124,074	16,867	Workmen Dues	No	NA	No	NA	NA	86,900	9,600	Note 3
464	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	DHANANJAY BALKI	84000	23-Aug-24	106,607	11,365	Workmen Dues	No	NA	No	NA	NA	85,641	9,600	Note 3
465	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	KRISHNA	84045	23-Aug-24	114,940	22,246	Workmen Dues	No	NA	No	NA	NA	82,994	9,600	Note 3
466	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	PAPALA DHANRAJE	84059	23-Aug-24	115,980	22,919	Workmen Dues	No	NA	No	NA	NA	83,461	9,600	Note 3
467	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	VILAS BATHOD	84064	23-Aug-24	135,271	27,606	Workmen Dues	No	NA	No	NA	NA	97,763	9,600	Note 3
468	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	PUNESH HANGDALE	84070	23-Aug-24	138,892	26,374	Workmen Dues	No	NA	No	NA	NA	100,817	9,600	Note 3
469	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	KRISHAN MANOJ	84106	23-Aug-24	108,371	12,229	Workmen Dues	No	NA	No	NA	NA	86,542	9,600	Note 3
470	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	ANIL THAKRE	84146	23-Aug-24	119,176	11,917	Workmen Dues	No	NA	No	NA	NA	86,846	9,600	Note 3
471	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	SUNIL BOPCHE	84147	23-Aug-24	115,784	11,136	Workmen Dues	No	NA	No	NA	NA	95,649	9,600	Note 3
472	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	RUPENDRA BISEN	84156	23-Aug-24	111,832	16,982	Workmen Dues	No	NA	No	NA	NA	85,270	9,600	Note 3
473	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	BHUPHESHWAR CHAUDHARI	84202	23-Aug-24	118,620	24,791	Workmen Dues	No	NA	No	NA	NA	84,429	9,600	Note 3
474	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	KRUSHNA THAKRE	84241	23-Aug-24	113,950	20,115	Workmen Dues	No	NA	No	NA	NA	84,024	9,600	Note 3
475	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	RAHUL SHENDE	84256	23-Aug-24	111,233	12,958	Workmen Dues	No	NA	No	NA	NA	88,675	9,600	Note 3
476	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	DINKAR BANDEKAR	84257	23-Aug-24	111,794	20,696	Workmen Dues	No	NA	No	NA	NA	81,498	9,600	Note 3
477	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	PRADIP KAMBLE	84259	23-Aug-24	117,183	20,428	Workmen Dues	No	NA	No	NA	NA	82,959	17,176	Note 3
478	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	PRAMOD BORHATKAR	84278	23-Aug-24	119,958	26,059	Workmen Dues	No	NA	No	NA	NA	84,500	9,600	Note 3
479	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	PRAMAL GOPURJEE	84282	23-Aug-24	120,075	26,822	Workmen Dues	No	NA	No	NA	NA	83,652	9,600	Note 3
480	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	VIKAS VASUDEVRAO KAWRE	84283	23-Aug-24	121,647	25,476	Workmen Dues	No	NA	No	NA	NA	86,571	9,600	Note 3
481	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	NEELAM GAWATE	84292	23-Aug-24	113,764	12,616	Workmen Dues	No	NA	No	NA	NA	86,929	9,600	Note 3
482	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	SACHIN NAGOSE	84304	23-Aug-24	105,932	10,961	Workmen Dues	No	NA	No	NA	NA	85,370	9,600	Note 3
483	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	LALCHAND KAPURCHAND PHIPALKAR	84305	23-Aug-24	131,035	26,172	Workmen Dues	No	NA	No	NA	NA	83,928	29,925	Note 3
484	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	SHARAD CHHIVALKHURDE	84387	23-Aug-24	116,494	23,449	Workmen Dues	No	NA	No	NA	NA	83,435	9,600	Note 3
485	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	SONI BHADRE	84311	23-Aug-24	120,894	25,267	Workmen Dues	No	NA	No	NA	NA	83,791	9,600	Note 3
486	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	AKASH PRABHU CHAUKE	84319	23-Aug-24	117,683	24,188	Workmen Dues	No	NA	No	NA	NA	83,884	9,600	Note 3
487	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	RAJAI SAKU	84327	23-Aug-24	131,269	26,071	Workmen Dues	No	NA	No	NA	NA	84,254	29,925	Note 3
488	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	RAVICHANDRA BUDHBANARE	84330	23-Aug-24	113,247	22,241	Workmen Dues	No	NA	No	NA	NA	81,206	9,600	Note 3
489	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	SUKHCHIN BAREHA	84341	23-Aug-24	116,161	23,762	Workmen Dues	No	NA	No	NA	NA	82,779	9,600	Note 3
490	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	AKSHAY MAROTRAO KARANGALE	84352	23-Aug-24	121,656	13,638	Workmen Dues	No	NA	No	NA	NA	87,683	29,925	Note 3
491	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	RAJESH NANDIA	84397	23-Aug-24	117,609	10,897	Workmen Dues	No	NA	No	NA	NA	85,773	29,925	Note 3
492	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	SAVITA JANGIRKAR	84449	23-Aug-24	114,677	24,270	Workmen Dues	No	NA	No	NA	NA	82,874	9,600	Note 3
493	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	PRAVIN SONLE	84497	23-Aug-24	130,265	24,536	Workmen Dues	No	NA	No	NA	NA	84,609	21,120	Note 3
494	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	PRAMOD NANAJI GARAD	84510	23-Aug-24	119,332	25,880	Workmen Dues	No	NA	No	NA	NA	83,872	9,600	Note 3
495	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	RAVISHANKAR SONDGE	84564	23-Aug-24	124,497	21,664	Workmen Dues	No	NA	No	NA	NA	81,998	29,925	Note 3
496	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	PRAL DONDGE	84565	23-Aug-24	26,463	26,463	Workmen Dues	No	NA	No	NA	NA	82,981	9,600	Note 3
497	Eka Mortgage Kamgar Sanghatna Burtoli	Contractual Workmen	ASHISH MENDHULE	84572	23-Aug-24	183,962	13,3									

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Claim admitted							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
				Identification No	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee											
529	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	SUBHASH AWCHAT	40771	23-Aug-24	266,752	18,218	Workmen Dues	No	No	No	NA	108,713	141,851	No	NA				Note 3	
530	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	WARDINA WAGHALE	40773	23-Aug-24	262,446	262,446	Workmen Dues	No	No	No	NA	111,887	150,559	No	NA				Note 3	
531	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	SANJAY KALE	40812	23-Aug-24	258,107	23,418	Workmen Dues	No	No	No	NA	135,520	122,587	No	NA				Note 3	
532	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	RATANPAL MESHRAH	40813	23-Aug-24	251,706	11,432	Workmen Dues	No	No	No	NA	104,594	147,112	No	NA				Note 3	
533	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	ANIL TEWARI	40863	23-Aug-24	244,671	244,671	Workmen Dues	No	No	No	NA	98,370	146,301	No	NA				Note 3	
534	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	MANDESH SAHARE	43004	23-Aug-24	250,814	16,122	Workmen Dues	No	No	No	NA	107,492	143,322	No	NA				Note 3	
535	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	CHANDRA SHENDE	43107	23-Aug-24	249,625	12,495	Workmen Dues	No	No	No	NA	141,999	107,626	No	NA				Note 3	
536	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	ITENDRA PATIL	43131	23-Aug-24	256,752	27,807	Workmen Dues	No	No	No	NA	101,085	155,667	No	NA				Note 3	
537	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	RAHULRAJ NEMHARE	43209	23-Aug-24	264,442	39,637	Workmen Dues	No	No	No	NA	127,290	137,152	No	NA				Note 3	
538	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	NITESH CHANDANKHEDE	43268	23-Aug-24	254,012	27,209	Workmen Dues	No	No	No	NA	99,602	154,410	No	NA				Note 3	
539	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	DILIP VERULKAR	43288	23-Aug-24	252,974	28,470	Workmen Dues	No	No	No	NA	102,504	150,470	No	NA				Note 3	
540	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	PUNJIL KADWE	43458	23-Aug-24	262,645	26,809	Workmen Dues	No	No	No	NA	106,906	155,739	No	NA				Note 3	
541	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	VISHAL ZADE	43460	23-Aug-24	256,097	27,278	Workmen Dues	No	No	No	NA	101,619	154,478	No	NA				Note 3	
542	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	RADESHYAM KADHAO	43487	23-Aug-24	264,034	36,638	Workmen Dues	No	No	No	NA	111,797	152,237	No	NA				Note 3	
543	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	MANISHA GUADAGE	43497	23-Aug-24	246,029	27,468	Workmen Dues	No	No	No	NA	96,962	149,067	No	NA				Note 3	
544	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	POWRAJ BHURE	43584	23-Aug-24	246,080	27,724	Workmen Dues	No	No	No	NA	92,766	153,314	No	NA				Note 3	
545	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	CHINTAMAN THAKRE	43609	23-Aug-24	257,974	26,688	Workmen Dues	No	No	No	NA	102,086	155,888	No	NA				Note 3	
546	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	VIJAY NAKTODE	43718	23-Aug-24	243,460	11,739	Workmen Dues	No	No	No	NA	104,521	138,939	No	NA				Note 3	
547	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	GAJANAN PATIL	43728	23-Aug-24	253,817	27,587	Workmen Dues	No	No	No	NA	99,150	154,667	No	NA				Note 3	
548	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	RAVANI BRESALE	43749	23-Aug-24	263,858	30,058	Workmen Dues	No	No	No	NA	108,599	155,259	No	NA				Note 3	
549	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	GIRDHAR BIRZARE	43753	23-Aug-24	245,267	18,256	Workmen Dues	No	No	No	NA	99,811	145,456	No	NA				Note 3	
550	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	PANKAJ NGLE	43764	23-Aug-24	247,191	26,127	Workmen Dues	No	No	No	NA	99,464	147,727	No	NA				Note 3	
551	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	GEETA CHAVANE	43838	23-Aug-24	248,405	26,441	Workmen Dues	No	No	No	NA	92,998	155,407	No	NA				Note 3	
552	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	VARSHA NIKODE	43844	23-Aug-24	251,063	26,524	Workmen Dues	No	No	No	NA	95,899	155,164	No	NA				Note 3	
553	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	NIRAJA KADKE	43976	23-Aug-24	229,109	26,122	Workmen Dues	No	No	No	NA	86,987	142,122	No	NA				Note 3	
554	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	SEEMA MOHOD	43988	23-Aug-24	233,675	20,839	Workmen Dues	No	No	No	NA	90,836	142,839	No	NA				Note 3	
555	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	BANSAGOPA SINGHAR	43995	23-Aug-24	238,635	27,146	Workmen Dues	No	No	No	NA	95,468	143,167	No	NA				Note 3	
556	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	GANESH SHIRKE	43998	23-Aug-24	252,021	25,769	Workmen Dues	No	No	No	NA	96,833	155,188	No	NA				Note 3	
557	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	PANKAJ BONDRE	43960	23-Aug-24	219,602	11,606	Workmen Dues	No	No	No	NA	92,056	127,546	No	NA				Note 3	
558	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	HARISH WASADE	43991	23-Aug-24	216,243	11,623	Workmen Dues	No	No	No	NA	94,220	122,023	No	NA				Note 3	
559	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	GURUSH NOLHARE	43922	23-Aug-24	238,038	26,802	Workmen Dues	No	No	No	NA	94,481	143,557	No	NA				Note 3	
560	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	DAMODHAR SHIVANKAR	43954	23-Aug-24	220,734	11,713	Workmen Dues	No	No	No	NA	98,621	122,113	No	NA				Note 3	
561	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	VILAS TAMBUSKAR	43978	23-Aug-24	224,171	13,507	Workmen Dues	No	No	No	NA	100,265	123,906	No	NA				Note 3	
562	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	GURUSH SAWARKAR	43987	23-Aug-24	227,873	26,441	Workmen Dues	No	No	No	NA	91,525	136,348	No	NA				Note 3	
563	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	PRAKASH BHOPAR	43913	23-Aug-24	228,323	27,648	Workmen Dues	No	No	No	NA	90,875	137,448	No	NA				Note 3	
564	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	HUKUMCHAND CHOUDHARI	43928	23-Aug-24	232,836	11,571	Workmen Dues	No	No	No	NA	87,745	145,091	No	NA				Note 3	
565	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	CHANDRASEKHAR KUMERVA	43976	23-Aug-24	218,739	24,427	Workmen Dues	No	No	No	NA	89,532	129,207	No	NA				Note 3	
566	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	ANIL PATIL	43741	23-Aug-24	239,813	23,813	Workmen Dues	No	No	No	NA	88,281	151,532	No	NA				Note 3	
567	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	JAYANT SATHASE	43775	23-Aug-24	211,324	12,529	Workmen Dues	No	No	No	NA	93,995	117,329	No	NA				Note 3	
568	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	UDHAKAR DHARANE	43788	23-Aug-24	211,678	8,873	Workmen Dues	No	No	No	NA	98,004	113,674	No	NA				Note 3	
569	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	RAMDHANAR	43901	23-Aug-24	218,652	22,983	Workmen Dues	No	No	No	NA	90,889	127,763	No	NA				Note 3	
570	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	OPPA LURUDE	43960	23-Aug-24	200,881	20,881	Workmen Dues	No	No	No	NA	86,390	114,491	No	NA				Note 3	
571	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	ZABRULAS PANDE	44053	23-Aug-24	203,848	11,343	Workmen Dues	No	No	No	NA	87,289	116,559	No	NA				Note 3	
572	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	MOHAN SAMARTH	44073	23-Aug-24	183,507	13,995	Workmen Dues	No	No	No	NA	85,913	97,594	No	NA				Note 3	
573	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	MOHAN GAYAWARD	44112	23-Aug-24	205,108	25,266	Workmen Dues	No	No	No	NA	83,112	121,996	No	NA				Note 3	
574	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	KALASH MAGPURE	44128	23-Aug-24	187,851	9,770	Workmen Dues	No	No	No	NA	84,531	93,320	No	NA				Note 3	
575	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	SHAKIL MAHAJARE	44135	23-Aug-24	193,705	11,811	Workmen Dues	No	No	No	NA	88,339	105,366	No	NA				Note 3	
576	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	GAJANAN CHAUDHARI	44138	23-Aug-24	203,223	10,973	Workmen Dues	No	No	No	NA	87,135	116,088	No	NA				Note 3	
577	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	SHARAT MAGSAY	44200	23-Aug-24	192,139	11,806	Workmen Dues	No	No	No	NA	86,458	105,681	No	NA				Note 3	
578	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	GOVINDA HWANKAR	44205	23-Aug-24	212,423	25,578	Workmen Dues	No	No	No	NA	81,820	130,593	No	NA				Note 3	
579	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	CHANDRAKANT AWCHAT	44208	23-Aug-24	211,736	21,680	Workmen Dues	No	No	No	NA	85,119	126,617	No	NA				Note 3	
580	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	ANISH MAHANE	44224	23-Aug-24	188,426	14,157	Workmen Dues	No	No	No	NA	82,172	106,254	No	NA				Note 3	
581	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	KANTA SHENDE	44246	23-Aug-24	199,808	23,158	Workmen Dues	No	No	No	NA	86,338	113,470	No	NA				Note 3	
582	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	MANDESH HATODE	44450	23-Aug-24	200,249	23,784	Workmen Dues	No	No	No	NA	82,720	117,529	No	NA				Note 3	
583	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	RAVINDRA PORATE	44456	23-Aug-24	180,017	11,243	Workmen Dues	No	No	No	NA	86,374	93,643	No	NA				Note 3	
584	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	BHOODRA BHAWANE	44460	23-Aug-24	191,346	18,132	Workmen Dues	No	No	No	NA	82,089	109,257	No	NA				Note 3	
585	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	AILI GAFFUR	44513	23-Aug-24	186,703	11,458	Workmen Dues	No	No	No	NA	78,880	107,823	No	NA				Note 3	
586	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	AVINASH PIPARE	44695	23-Aug-24	195,610	24,715	Workmen Dues	No	No	No	NA	82,859	112,751	No	NA				Note 3	
587	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	HRISH SOMKUMAR	44696	23-Aug-24	176,047	9,878	Workmen Dues	No	No	No	NA	89,369	86,678	No	NA				Note 3	
588	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	AVINASH GODE	44708	23-Aug-24	177,982	17,982	Workmen Dues	No	No	No	NA	76,800	101,182	No	NA				Note 3	
589	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	SHYAM GAURKAR	44713	23-Aug-24	195,572	23,813	Workmen Dues	No	No	No	NA	83,624	111,948	No	NA				Note 3	
590	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	PRAFUL KAWALE	44766	23-Aug-24	178,807	24,861	Workmen Dues	No	No	No	NA	82,746	96,061	No	NA				Note 3	
591	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	HANISH PARVE	44774	23-Aug-24	181,600	26,664	Workmen Dues	No	No	No	NA	83,729	97,871	No	NA				Note 3	
592	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	SUBHASH KANTKE	44792	23-Aug-24	189,227	18,257	Workmen Dues	No	No	No	NA	82,535	106,692	No	NA				Note 3	
593	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	KARUNA BATHWAR	44894	23-Aug-24	179,222	12,576	Workmen Dues	No	No	No	NA	84,111	95,111	No	NA				Note 3	
594	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	DEKANTH DEONATE	44866	23-Aug-24	190,598	25,653	Workmen Dues	No	No	No	NA	82,270	108,328	No	NA				Note 3	
595	Eka Mousree Kamgar Sanghatna Burtoli	Contractual Workmen	NITESH DANDKAR	45021	23-Aug-24	168,150	11,442	Workmen Dues	No	No	No	NA	85,507	82,643	No	NA				Note 3	
596																					

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				Identification No	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee										
626	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	BRUDHAN MRE	80140	22-Aug-24	184,057	26,387	Workmen Dues	No	NA	NA	81,284	76,387	No	NA	81,284	76,387	76,387	Note 3	
627	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SACHIN CHAWALE	80150	22-Aug-24	182,100	182,100	Workmen Dues	No	NA	NA	80,213	76,387	No	NA	80,213	76,387	76,387	Note 3	
628	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PRANOD DHAPNE	80157	22-Aug-24	183,042	21,139	Workmen Dues	No	NA	NA	85,496	76,387	No	NA	85,496	76,387	76,387	Note 3	
629	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SUNIL MOHORLE	80158	22-Aug-24	183,412	26,168	Workmen Dues	No	NA	NA	80,807	76,387	No	NA	80,807	76,387	76,387	Note 3	
630	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SUNIL DESHMUKHI	80203	22-Aug-24	183,346	183,346	Workmen Dues	No	NA	NA	81,240	76,387	No	NA	81,240	76,387	76,387	Note 3	
641	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PRAVIN DATARKAR	80205	22-Aug-24	182,588	25,542	Workmen Dues	No	NA	NA	80,600	76,387	No	NA	80,600	76,387	76,387	Note 3	
642	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	ATUL CHINCHOLKAR	80247	22-Aug-24	185,055	28,444	Workmen Dues	No	NA	NA	80,223	76,387	No	NA	80,223	76,387	76,387	Note 3	
643	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	RAMESHWAR BOPCHE	80251	22-Aug-24	189,449	26,696	Workmen Dues	No	NA	NA	84,112	76,387	No	NA	84,112	76,387	76,387	Note 3	
644	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	RAJESH BHABHULE	80259	22-Aug-24	184,536	25,336	Workmen Dues	No	NA	NA	81,004	76,387	No	NA	81,004	76,387	76,387	Note 3	
645	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	AMIT THOTE	80276	22-Aug-24	192,663	26,818	Workmen Dues	No	NA	NA	89,458	76,387	No	NA	89,458	76,387	76,387	Note 3	
646	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	CHANDRAKANT KAWLE	80299	22-Aug-24	95,018	13,643	Workmen Dues	No	NA	NA	15,580	76,387	No	NA	15,580	76,387	76,387	Note 3	
647	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	ALEXANDRA TANANE	80385	22-Aug-24	176,216	25,189	Workmen Dues	No	NA	NA	82,440	76,387	No	NA	82,440	76,387	76,387	Note 3	
648	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SUNIL SAHARE	80396	22-Aug-24	177,100	25,514	Workmen Dues	No	NA	NA	80,499	76,387	No	NA	80,499	76,387	76,387	Note 3	
649	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SUNIL BUADE	80312	22-Aug-24	188,807	28,216	Workmen Dues	No	NA	NA	89,803	76,387	No	NA	89,803	76,387	76,387	Note 3	
650	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	RANDEP KALE	80342	22-Aug-24	174,809	23,417	Workmen Dues	No	NA	NA	80,604	76,387	No	NA	80,604	76,387	76,387	Note 3	
651	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SANDEEP BHANDARKAR	80343	22-Aug-24	175,140	24,340	Workmen Dues	No	NA	NA	80,582	76,387	No	NA	80,582	76,387	76,387	Note 3	
652	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	NIKHIL AMBARKHAYE	80411	22-Aug-24	176,905	25,680	Workmen Dues	No	NA	NA	80,788	76,387	No	NA	80,788	76,387	76,387	Note 3	
653	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	AKASH KURDE	80416	22-Aug-24	178,514	26,751	Workmen Dues	No	NA	NA	80,875	76,387	No	NA	80,875	76,387	76,387	Note 3	
654	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SHAMKAR BOBDE	80451	22-Aug-24	183,711	27,881	Workmen Dues	No	NA	NA	85,042	76,387	No	NA	85,042	76,387	76,387	Note 3	
655	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SAUNAV KATTE	80464	22-Aug-24	93,015	12,589	Workmen Dues	No	NA	NA	9,838	76,387	No	NA	9,838	76,387	76,387	Note 3	
656	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PRABHAKAR KHAWAS	80486	22-Aug-24	178,689	26,682	Workmen Dues	No	NA	NA	81,229	76,387	No	NA	81,229	76,387	76,387	Note 3	
657	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	LIPESHKUMAR TRIPATHI	80488	22-Aug-24	88,858	11,905	Workmen Dues	No	NA	NA	6,105	76,387	No	NA	6,105	76,387	76,387	Note 3	
658	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	ARJOD RAUT	80551	22-Aug-24	173,725	27,776	Workmen Dues	No	NA	NA	81,261	76,387	No	NA	81,261	76,387	76,387	Note 3	
659	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	UPAKANT JAMBHULKAR	80569	22-Aug-24	100,020	27,736	Workmen Dues	No	NA	NA	6,189	76,387	No	NA	6,189	76,387	76,387	Note 3	
660	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SANJAY SHAMBHAKAR	80562	22-Aug-24	173,274	27,012	Workmen Dues	No	NA	NA	81,073	76,387	No	NA	81,073	76,387	76,387	Note 3	
661	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SWAPNIL SHENDE	80563	22-Aug-24	173,958	26,818	Workmen Dues	No	NA	NA	81,851	76,387	No	NA	81,851	76,387	76,387	Note 3	
662	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	MANOJ BHABHULE	80735	22-Aug-24	186,183	26,613	Workmen Dues	No	NA	NA	85,189	76,387	No	NA	85,189	76,387	76,387	Note 3	
663	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	VITHAL SURANKAR	80740	22-Aug-24	173,837	27,393	Workmen Dues	No	NA	NA	81,254	76,387	No	NA	81,254	76,387	76,387	Note 3	
664	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PRASHANT KALE	80749	22-Aug-24	181,146	16,139	Workmen Dues	No	NA	NA	80,219	76,387	No	NA	80,219	76,387	76,387	Note 3	
665	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SAGAR ADKANE	80784	22-Aug-24	172,818	26,318	Workmen Dues	No	NA	NA	81,411	76,387	No	NA	81,411	76,387	76,387	Note 3	
666	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	ROSHAN PMPLE	80795	22-Aug-24	170,401	25,613	Workmen Dues	No	NA	NA	80,339	76,387	No	NA	80,339	76,387	76,387	Note 3	
667	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PRKASH RADKE	80798	22-Aug-24	174,989	25,705	Workmen Dues	No	NA	NA	84,105	76,387	No	NA	84,105	76,387	76,387	Note 3	
668	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	VEENA DURGE	80870	22-Aug-24	143,302	22,445	Workmen Dues	No	NA	NA	81,227	76,387	No	NA	81,227	76,387	76,387	Note 3	
669	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SACHIN LUTKE	80872	22-Aug-24	165,163	25,129	Workmen Dues	No	NA	NA	59,980	76,387	No	NA	59,980	76,387	76,387	Note 3	
670	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	KISHOR TEJNE	80962	22-Aug-24	182,149	26,972	Workmen Dues	No	NA	NA	81,386	76,387	No	NA	81,386	76,387	76,387	Note 3	
671	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	AMOL SHAMKULE	80990	22-Aug-24	161,036	26,823	Workmen Dues	No	NA	NA	81,121	76,387	No	NA	81,121	76,387	76,387	Note 3	
672	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	RAJUMHAR MULE	80996	22-Aug-24	176,233	27,518	Workmen Dues	No	NA	NA	84,723	76,387	No	NA	84,723	76,387	76,387	Note 3	
673	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	NITA SONGAL	81015	22-Aug-24	185,165	26,803	Workmen Dues	No	NA	NA	81,961	76,387	No	NA	81,961	76,387	76,387	Note 3	
674	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	MUKESH JHA	81019	22-Aug-24	176,938	27,481	Workmen Dues	No	NA	NA	85,466	76,387	No	NA	85,466	76,387	76,387	Note 3	
675	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	UDDHAKAR KOSARE	81067	22-Aug-24	184,233	26,441	Workmen Dues	No	NA	NA	83,821	76,387	No	NA	83,821	76,387	76,387	Note 3	
676	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	RAJENDRA DAITI	81068	22-Aug-24	159,689	24,818	Workmen Dues	No	NA	NA	80,760	76,387	No	NA	80,760	76,387	76,387	Note 3	
677	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	KALASH HANDEKAR	81099	22-Aug-24	164,103	25,413	Workmen Dues	No	NA	NA	81,981	76,387	No	NA	81,981	76,387	76,387	Note 3	
678	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	CHANDRAKUMAR LANEJWARI	81098	22-Aug-24	157,377	25,121	Workmen Dues	No	NA	NA	83,864	76,387	No	NA	83,864	76,387	76,387	Note 3	
679	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	KRISHNA MOHARLE	81101	22-Aug-24	184,485	30,674	Workmen Dues	No	NA	NA	105,419	76,387	No	NA	105,419	76,387	76,387	Note 3	
680	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SARINA TIWARI	81108	22-Aug-24	151,841	23,117	Workmen Dues	No	NA	NA	82,132	76,387	No	NA	82,132	76,387	76,387	Note 3	
681	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	VISHWAMAYER YADAV	81185	22-Aug-24	203,152	32,290	Workmen Dues	No	NA	NA	122,470	76,387	No	NA	122,470	76,387	76,387	Note 3	
682	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SONALI SAHARE	81220	22-Aug-24	148,884	19,287	Workmen Dues	No	NA	NA	81,385	76,387	No	NA	81,385	76,387	76,387	Note 3	
683	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SANJAY SHARMAGAT	81254	22-Aug-24	189,489	26,493	Workmen Dues	No	NA	NA	84,092	76,387	No	NA	84,092	76,387	76,387	Note 3	
684	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	ANISHA SHENDE	81403	22-Aug-24	155,112	25,112	Workmen Dues	No	NA	NA	85,389	76,387	No	NA	85,389	76,387	76,387	Note 3	
685	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	VAISHALI RAUT	81417	22-Aug-24	154,183	25,225	Workmen Dues	No	NA	NA	80,566	76,387	No	NA	80,566	76,387	76,387	Note 3	
686	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	ASHITA KOBARGADE	81419	22-Aug-24	151,982	23,256	Workmen Dues	No	NA	NA	85,236	76,387	No	NA	85,236	76,387	76,387	Note 3	
687	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	DASHRATHA HARWANA	81480	22-Aug-24	142,084	24,057	Workmen Dues	No	NA	NA	79,606	76,387	No	NA	79,606	76,387	76,387	Note 3	
688	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	DHARMADOP MESHARAM	81487	22-Aug-24	149,289	23,898	Workmen Dues	No	NA	NA	80,387	76,387	No	NA	80,387	76,387	76,387	Note 3	
689	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	NITIN PIMPALKAR	81488	22-Aug-24	153,413	24,569	Workmen Dues	No	NA	NA	77,002	76,387	No	NA	77,002	76,387	76,387	Note 3	
690	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	MANISHA GRSAWALE	81510	22-Aug-24	154,083	25,575	Workmen Dues	No	NA	NA	80,718	76,387	No	NA	80,718	76,387	76,387	Note 3	
691	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	KALPANA DEVDIRAM	81512	22-Aug-24	146,734	25,381	Workmen Dues	No	NA	NA	78,041	76,387	No	NA	78,041	76,387	76,387	Note 3	
692	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	AYIA SAWAI	81751	22-Aug-24	156,049	24,033	Workmen Dues	No	NA	NA	83,024	76,387	No	NA	83,024	76,387	76,387	Note 3	
693	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	REKHA KAMDI	81753	22-Aug-24	153,055	23,039	Workmen Dues	No	NA	NA	81,619	76,387	No	NA	81,619	76,387	76,387	Note 3	
694	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	HADHURI DHENGALÉ	81755	22-Aug-24	154,033	24,762	Workmen Dues	No	NA	NA	80,849	76,387	No	NA	80,849	76,387	76,387	Note 3	
695	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SAVITA LONDHE	81757	22-Aug-24	152,316	23,112	Workmen Dues	No	NA	NA	80,203	76,387	No	NA	80,203	76,387	76,387	Note 3	
696	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	TULESH KALTE	81779	22-Aug-24	154,046	23,616	Workmen Dues	No	NA	NA	82,038	76,387	No	NA	82,038	76,387	76,387	Note 3	
697	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	LIPESHKUMAR SAHARE	81833	22-Aug-24	149,046	18,170													

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Claim admitted						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
				Identification No.	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee										
743	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	GAJANAN VITHOBA NIMKAR	83289	22-Aug-24	129,807	26,830	Workmen Dues			No	NA	81,272		NA	31,595			Note 3	
744	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	KISHOR KUMAR TULSHIRAM TURKAR	83302	22-Aug-24	139,211	26,145	Workmen Dues			No	NA	81,271		NA	31,595			Note 3	
745	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	DHANRAJ MAHADEV THAKDE	83525	22-Aug-24	135,333	22,871	Workmen Dues			No	NA	80,787		NA	31,595			Note 3	
746	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SHIVAM TABALE	83579	22-Aug-24	140,711	25,623	Workmen Dues			No	NA	83,493		NA	31,595			Note 3	
747	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SWAPNIL SUNIL BILGE	83693	22-Aug-24	137,186	23,177	Workmen Dues			No	NA	82,116		NA	31,595			Note 3	
748	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	DIWAKAR KOLATE	83605	22-Aug-24	139,826	26,761	Workmen Dues			No	NA	81,470		NA	31,595			Note 3	
749	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SONESHWAR AMBHIHULE	83606	22-Aug-24	133,088	24,986	Workmen Dues			No	NA	77,318		NA	31,595			Note 3	
750	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	KASHIB KANWATH JAMBHULKAR	83620	22-Aug-24	138,533	26,050	Workmen Dues			No	NA	80,888		NA	31,595			Note 3	
751	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SURJ DADGARWAL	83632	22-Aug-24	144,087	27,458	Workmen Dues			No	NA	81,279		NA	31,595			Note 3	
752	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SARIKA SURESH RAHADE	83650	22-Aug-24	140,399	26,483	Workmen Dues			No	NA	82,321		NA	31,595			Note 3	
753	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	ARJUNA GAJANAN LAMBAT	83688	22-Aug-24	139,148	26,325	Workmen Dues			No	NA	81,228		NA	31,595			Note 3	
754	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	AKASH DIPRAO PANGUL	83791	22-Aug-24	137,761	27,122	Workmen Dues			No	NA	7,039		NA	3,600			Note 3	
755	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	VIDHYA ASHOKRAO GAWANDE	83793	22-Aug-24	108,253	23,406	Workmen Dues			No	NA	81,157		NA	3,600			Note 3	
756	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	RAKESH WARGADE	83829	22-Aug-24	113,184	28,450	Workmen Dues			No	NA	81,144		NA	3,600			Note 3	
757	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SANGITA MUNESHWAR BADWAK	83831	22-Aug-24	111,490	26,011	Workmen Dues			No	NA	82,779		NA	3,600			Note 3	
758	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	NIRAJ JAGAN CHAUDHARI	83872	22-Aug-24	108,003	24,668	Workmen Dues			No	NA	80,235		NA	3,600			Note 3	
759	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SHITAL KISHOR SATAP	83887	22-Aug-24	116,158	26,328	Workmen Dues			No	NA	86,220		NA	3,600			Note 3	
760	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	KIRAN SURESH KHAPNE	83909	22-Aug-24	111,706	24,585	Workmen Dues			No	NA	83,521		NA	3,600			Note 3	
761	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	ARCHANA SHAILEND MOHIE	83917	22-Aug-24	109,217	23,729	Workmen Dues			No	NA	81,988		NA	3,600			Note 3	
762	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	NIKAMAL HISTRY	83919	22-Aug-24	74,620	18,382	Workmen Dues			No	NA	52,938		NA	3,600			Note 3	
763	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PRASHANT KAMDI	83946	22-Aug-24	123,112	27,675	Workmen Dues			No	NA	91,837		NA	3,600			Note 3	
764	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	VIJAY WADASKAR	83983	22-Aug-24	136,181	29,619	Workmen Dues			No	NA	102,922		NA	3,600			Note 3	
765	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	GANESH KISHOR KANALE	84028	22-Aug-24	129,486	19,987	Workmen Dues			No	NA	51,166		NA	3,600			Note 3	
766	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA KARAOBHAIANE	84040	22-Aug-24	116,517	25,031	Workmen Dues			No	NA	87,087		NA	3,600			Note 3	
767	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	GAJANAN SUKHADEVRAO CHAVARE	84053	22-Aug-24	109,731	25,680	Workmen Dues			No	NA	80,451		NA	3,600			Note 3	
768	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	NARENDRA KARANBHAIANE	84057	22-Aug-24	138,722	29,150	Workmen Dues			No	NA	103,072		NA	3,600			Note 3	
769	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SHARAD PRABHAKARRAO DOLE	84073	22-Aug-24	232,639	23,428	Workmen Dues			No	NA	6,078		NA	3,600			Note 3	
770	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	BHUSHAN RAMESH LANJEKAR	84076	22-Aug-24	108,270	24,777	Workmen Dues			No	NA	79,894		NA	3,600			Note 3	
771	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	VAMBHAV THAWAKAR	84107	22-Aug-24	117,189	27,150	Workmen Dues			No	NA	86,419		NA	3,600			Note 3	
772	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	AMOL SURJ	84113	22-Aug-24	111,508	26,033	Workmen Dues			No	NA	81,875		NA	3,600			Note 3	
773	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SAKINA POH ISHAM SHAHA	84144	22-Aug-24	102,145	22,175	Workmen Dues			No	NA	77,323		NA	3,600			Note 3	
774	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	BALU RAMCHANDRA EKARE	84176	22-Aug-24	82,455	22,930	Workmen Dues			No	NA	55,925		NA	3,600			Note 3	
775	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	GOPICHAND PAL	84242	22-Aug-24	111,211	26,491	Workmen Dues			No	NA	81,119		NA	3,600			Note 3	
776	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	LAJU BINI	84295	22-Aug-24	256,100	26,100	Workmen Dues			No	NA	82,281		NA	3,600			Note 3	
777	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	MANISH PRAMOD TARALE	84328	22-Aug-24	109,715	26,136	Workmen Dues			No	NA	80,929		NA	3,600			Note 3	
778	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SUNIL BHILALA	84357	22-Aug-24	113,596	25,309	Workmen Dues			No	NA	84,688		NA	3,600			Note 3	
779	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	MANOJ GUJAR	84438	22-Aug-24	105,311	21,769	Workmen Dues			No	NA	79,918		NA	3,600			Note 3	
780	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	AMOL WANKHED	84536	22-Aug-24	107,618	23,812	Workmen Dues			No	NA	79,919		NA	3,600			Note 3	
781	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	RAKUMAR DEWHARE	84573	22-Aug-24	90,163	20,720	Workmen Dues			No	NA	65,843		NA	3,600			Note 3	
782	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	YOGESH HAUT	84601	22-Aug-24	114,981	25,422	Workmen Dues			No	NA	85,599		NA	3,600			Note 3	
783	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SURAJ HULE	84709	22-Aug-24	74,877	16,616	Workmen Dues			No	NA	50,798		NA	3,600			Note 3	
784	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SHYAMKUMAR KRUPALE	84757	22-Aug-24	116,608	23,609	Workmen Dues			No	NA	90,279		NA	3,600			Note 3	
785	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SACHIN NIKODE	84773	22-Aug-24	109,926	22,001	Workmen Dues			No	NA	84,325		NA	3,600			Note 3	
786	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	DEWANAND JAGESHWAR WADIBHASME	84803	22-Aug-24	113,658	21,712	Workmen Dues			No	NA	86,246		NA	3,600			Note 3	
787	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	HANSHIRAO SAW	84885	22-Aug-24	114,810	20,445	Workmen Dues			No	NA	89,665		NA	3,600			Note 3	
788	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	ANIL CHAUDHRI	40009	22-Aug-24	259,817	27,600	Workmen Dues			No	NA	113,737		NA	3,600			Note 3	
789	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	NITIN ALONE	40035	22-Aug-24	252,018	28,001	Workmen Dues			No	NA	100,687		NA	3,600			Note 3	
790	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	KORANU KURVE	40042	22-Aug-24	240,817	26,985	Workmen Dues			No	NA	95,253		NA	3,600			Note 3	
791	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	KESHAWANT KATKONE	40056	22-Aug-24	253,108	25,525	Workmen Dues			No	NA	101,179		NA	3,600			Note 3	
792	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	VIJAY WANKHED	40088	22-Aug-24	253,448	28,167	Workmen Dues			No	NA	101,302		NA	3,600			Note 3	
793	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	DADARAO THOTE	40107	22-Aug-24	252,648	27,793	Workmen Dues			No	NA	100,876		NA	3,600			Note 3	
794	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	HAHESH PANDE	40128	22-Aug-24	263,068	27,478	Workmen Dues			No	NA	101,626		NA	3,600			Note 3	
795	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	MANOJ CHAPRE	40110	22-Aug-24	252,668	27,136	Workmen Dues			No	NA	100,778		NA	3,600			Note 3	
796	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	DINESH CHAPRE	40112	22-Aug-24	262,201	27,037	Workmen Dues			No	NA	100,985		NA	3,600			Note 3	
797	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	AKHIL BORDE	40113	22-Aug-24	251,428	27,145	Workmen Dues			No	NA	100,104		NA	3,600			Note 3	
798	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PRAKASH LOKANDEY	40132	22-Aug-24	132,130	23,122	Workmen Dues			No	NA	112,981		NA	3,600			Note 3	
799	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SHARAD REWATKAR	40163	22-Aug-24	247,646	28,230	Workmen Dues			No	NA	100,776		NA	3,600			Note 3	
800	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	ARVIND TAGADE	40185	22-Aug-24	251,371	26,333	Workmen Dues			No	NA	100,660		NA	3,600			Note 3	
801	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	CHITRAPATI KAMHALE	40190	22-Aug-24	252,008	27,951	Workmen Dues			No	NA	100,677		NA	3,600			Note 3	
802	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SUDHISHAN HEPAT	40193	22-Aug-24	252,766	28,716	Workmen Dues			No	NA	102,266		NA	3,600			Note 3	
803	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	DHANRAJ KARUTKAR	40206	22-Aug-24	246,068	22,885	Workmen Dues			No	NA	99,003		NA	3,600			Note 3	
804	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	VIRENDRA SHENDE	40214	22-Aug-24	251,486	26,004	Workmen Dues			No	NA	100,703		NA	3,600			Note 3	
805	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	ARUN SHAHU	40225	22-Aug-24	250,469	26,987	Workmen Dues			No	NA	100,861		NA	3,600			Note 3	
806	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	DIWAKAR KAWLE	40299	22-Aug-24	244,631	26,051	Workmen Dues			No	NA	93,401		NA	3,600			Note 3	
807	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PANKESH THAKRE	40317	22-Aug-24	242,466	24,486	Workmen Dues			No	NA	118,880		NA	3,600			Note 3	
808	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PANDHUR DEKAR	40402	22-Aug-24	251,056	26,718	Workmen Dues			No	NA	101,059		NA	3,600			Note 3	
809	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PRAMOD JADE	40403	22-Aug-24	244,032	26,173	Workmen Dues			No	NA	104,179		NA	3,600			Note 3	
810	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	MANOJ PATILE	40419	22-Aug-24	252,861	27,959	Workmen Dues			No	NA	100,722		NA	3,600			Note 3	
811	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	MANOJ BASHWAR	40447	22-Aug-24	247,221	27,802	Workmen Dues			No	NA	100,880		NA	3,600			Note 3	
812	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	NITIN SAWARE	40481	22-Aug-24	252,035	26,635	Workmen Dues			No	NA	101,820		NA	3,600			Note 3	
813																				

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received			Details of Claim admitted							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
				Identification No	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee										
850	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	BIJUNAG SONGUSARE	41189	22-Aug-24	342,613	25,463	Workmen Dues			No	NA	88,770		NA	118,580			Note 3	
851	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PRASANT NIPANE	41197	22-Aug-24	245,041	27,400	Workmen Dues			No	NA	99,061		NA	118,580			Note 3	
852	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	BABA RAUT	41202	22-Aug-24	248,637	28,505	Workmen Dues			No	NA	101,462		NA	118,580			Note 3	
853	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	VINOD LOBHE	41208	22-Aug-24	248,452	28,604	Workmen Dues			No	NA	101,179		NA	118,580			Note 3	
854	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PRABHU BHAWAR	41212	22-Aug-24	138,971	13,870	Workmen Dues			No	NA	8,721		NA	118,580			Note 3	
855	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	VIJAY DARBARE	41218	22-Aug-24	245,067	25,802	Workmen Dues			No	NA	100,605		NA	118,580			Note 3	
856	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	RAJAHADGUR YADAV	41226	22-Aug-24	251,618	27,943	Workmen Dues			No	NA	105,295		NA	118,580			Note 3	
857	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	JANARDHAN HOLKAR	41260	22-Aug-24	253,799	28,693	Workmen Dues			No	NA	100,897		NA	124,179			Note 3	
858	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SHESHRAI BHOYAR	41263	22-Aug-24	227,140	23,366	Workmen Dues			No	NA	95,061		NA	124,179			Note 3	
859	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SANJAY SONERKAR	41264	22-Aug-24	248,025	24,737	Workmen Dues			No	NA	99,109		NA	124,179			Note 3	
860	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	LAXMAN RAUT	41267	22-Aug-24	250,303	28,089	Workmen Dues			No	NA	98,038		NA	124,179			Note 3	
861	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	KRISHNA KANWALE	41271	22-Aug-24	251,122	27,464	Workmen Dues			No	NA	99,979		NA	124,179			Note 3	
862	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	VIJAY PILLIWAD	41293	22-Aug-24	248,597	27,464	Workmen Dues			No	NA	102,553		NA	118,580			Note 3	
863	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	BADHESHYAM KHUSHWAM	41284	22-Aug-24	265,049	30,504	Workmen Dues			No	NA	115,985		NA	118,580			Note 3	
864	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	AJAY SHAH	41285	22-Aug-24	138,239	10,678	Workmen Dues			No	NA	8,981		NA	118,580			Note 3	
865	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PUNJAB GURJALE	41217	22-Aug-24	250,760	27,566	Workmen Dues			No	NA	98,562		NA	124,179			Note 3	
866	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PRADYUMN NAKSE	41318	22-Aug-24	251,006	28,403	Workmen Dues			No	NA	99,024		NA	124,179			Note 3	
867	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	VINAYAK GAHUKAR	41323	22-Aug-24	262,479	29,375	Workmen Dues			No	NA	108,925		NA	124,179			Note 3	
868	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	MAHESH WASHNIK	41325	22-Aug-24	243,432	21,427	Workmen Dues			No	NA	97,826		NA	124,179			Note 3	
869	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	MANU CHAVAN	41326	22-Aug-24	253,960	28,344	Workmen Dues			No	NA	101,438		NA	124,179			Note 3	
870	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	MOTILAL YEDE	41328	22-Aug-24	251,244	28,263	Workmen Dues			No	NA	98,773		NA	124,179			Note 3	
871	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PARMESHVAR UKRUD	41329	22-Aug-24	250,804	27,553	Workmen Dues			No	NA	99,672		NA	124,179			Note 3	
872	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	DNYANESHVAR DHAWLE	41332	22-Aug-24	245,138	26,442	Workmen Dues			No	NA	98,136		NA	118,580			Note 3	
873	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	NARENDRA BHANDARKAR	41333	22-Aug-24	250,102	27,458	Workmen Dues			No	NA	98,496		NA	124,179			Note 3	
874	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	ALPESH RAMTEKE	41365	22-Aug-24	251,135	26,008	Workmen Dues			No	NA	96,846		NA	124,179			Note 3	
875	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	GAJANAN KAYARKAR	41372	22-Aug-24	254,574	28,953	Workmen Dues			No	NA	101,441		NA	124,179			Note 3	
876	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	ABHINAV NONGHRE	41373	22-Aug-24	253,176	27,884	Workmen Dues			No	NA	101,415		NA	124,179			Note 3	
877	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	KAMNAVAL YADAV	41374	22-Aug-24	267,428	30,514	Workmen Dues			No	NA	117,934		NA	118,580			Note 3	
878	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	MORESHWAR BARAPATRE	41385	22-Aug-24	246,346	28,008	Workmen Dues			No	NA	98,580		NA	118,580			Note 3	
879	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	RAJESH ZADE	41396	22-Aug-24	243,696	25,259	Workmen Dues			No	NA	98,857		NA	118,580			Note 3	
880	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SURENDRA BHATE	41397	22-Aug-24	136,118	10,678	Workmen Dues			No	NA	8,981		NA	118,580			Note 3	
881	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	JETHOLAL SURYAWANSHI	41403	22-Aug-24	251,522	28,182	Workmen Dues			No	NA	99,161		NA	124,179			Note 3	
882	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SURESH BISEN	41404	22-Aug-24	251,054	27,806	Workmen Dues			No	NA	99,609		NA	124,179			Note 3	
883	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	CHAMAN BHANDARKAR	41406	22-Aug-24	245,480	26,464	Workmen Dues			No	NA	98,545		NA	118,580			Note 3	
884	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SURESH NIKHE	41422	22-Aug-24	250,679	28,647	Workmen Dues			No	NA	101,234		NA	124,179			Note 3	
885	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA THAKRE	41425	22-Aug-24	253,538	28,294	Workmen Dues			No	NA	101,085		NA	124,179			Note 3	
886	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SUNIL SAMRIT	41427	22-Aug-24	250,618	27,937	Workmen Dues			No	NA	98,802		NA	124,179			Note 3	
887	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	RAJUL DEVHARE	41434	22-Aug-24	254,181	28,617	Workmen Dues			No	NA	102,417		NA	124,179			Note 3	
888	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SANJAY YADAV	41439	22-Aug-24	253,670	27,546	Workmen Dues			No	NA	101,545		NA	124,179			Note 3	
889	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	MANDU THAKRE	41462	22-Aug-24	257,208	28,377	Workmen Dues			No	NA	104,652		NA	124,179			Note 3	
890	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	TERHAD DADRAL	41465	22-Aug-24	252,174	27,873	Workmen Dues			No	NA	105,921		NA	118,580			Note 3	
891	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SHARAD KHURLE	41477	22-Aug-24	247,107	26,807	Workmen Dues			No	NA	101,249		NA	118,580			Note 3	
892	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	KASHINATH LADKAR	41480	22-Aug-24	247,896	27,868	Workmen Dues			No	NA	101,448		NA	118,580			Note 3	
893	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	DHONDIRA GANTHIDE	41484	22-Aug-24	246,701	26,801	Workmen Dues			No	NA	101,260		NA	118,580			Note 3	
894	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	GAMBER LONDGE	41493	22-Aug-24	249,701	26,185	Workmen Dues			No	NA	104,937		NA	118,580			Note 3	
895	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	NARENDRA PIMPALKAR	41500	22-Aug-24	237,867	26,786	Workmen Dues			No	NA	92,582		NA	118,580			Note 3	
896	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	ATUL SHAHU	41505	22-Aug-24	236,075	27,515	Workmen Dues			No	NA	95,579		NA	118,580			Note 3	
897	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	CHANDRABHAN KAMDI	41618	22-Aug-24	231,100	27,772	Workmen Dues			No	NA	79,149		NA	124,179			Note 3	
898	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	HANSHAL PANDURE	41627	22-Aug-24	253,186	28,106	Workmen Dues			No	NA	102,156		NA	118,580			Note 3	
899	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	ABHINAV LONKAR	41650	22-Aug-24	262,487	30,315	Workmen Dues			No	NA	113,591		NA	118,580			Note 3	
900	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	VILAS CHAUDHRI	41664	22-Aug-24	249,348	28,992	Workmen Dues			No	NA	101,806		NA	118,580			Note 3	
901	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SHARAD TENDHURNE	41665	22-Aug-24	244,725	27,090	Workmen Dues			No	NA	99,406		NA	118,580			Note 3	
902	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SURENDRA KHARATE	41666	22-Aug-24	253,438	28,082	Workmen Dues			No	NA	103,776		NA	118,580			Note 3	
903	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	LALIT DESHMUKH	41686	22-Aug-24	263,078	27,620	Workmen Dues			No	NA	101,279		NA	124,179			Note 3	
904	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PRASANT WAGHMARE	41704	22-Aug-24	233,042	24,953	Workmen Dues			No	NA	83,910		NA	124,179			Note 3	
905	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PRADHANSA TOHRE	41720	22-Aug-24	265,382	28,146	Workmen Dues			No	NA	113,477		NA	124,179			Note 3	
906	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SURESH SHIRUR	41721	22-Aug-24	248,206	27,413	Workmen Dues			No	NA	102,273		NA	118,580			Note 3	
907	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	MANDU KHANDE	41722	22-Aug-24	247,764	28,063	Workmen Dues			No	NA	101,121		NA	118,580			Note 3	
908	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	DASHRATH KODHI	41725	22-Aug-24	247,638	27,525	Workmen Dues			No	NA	101,533		NA	118,580			Note 3	
909	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA KATHANKAR	41726	22-Aug-24	253,140	28,063	Workmen Dues			No	NA	101,219		NA	118,580			Note 3	
910	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	WAMAN WARKHED	41731	22-Aug-24	245,092	27,389	Workmen Dues			No	NA	99,123		NA	118,580			Note 3	
911	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	DINESH FARJADE	41736	22-Aug-24	249,651	28,315	Workmen Dues			No	NA	102,776		NA	118,580			Note 3	
912	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	LAXMAN SHIRAWANAR	41754	22-Aug-24	245,997	27,733	Workmen Dues			No	NA	99,486		NA	118,580			Note 3	
913	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	CHANDRASH KHARPURA	41758	22-Aug-24	139,125	11,490	Workmen Dues			No	NA	9,155		NA	118,580			Note 3	
914	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	NANA MANGRUDKAR	41762	22-Aug-24	249,082	28,045	Workmen Dues			No	NA	102,457		NA	118,580			Note 3	
915	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	NARESH KAKADI	41763	22-Aug-24	248,447	28,281	Workmen Dues			No	NA	101,487		NA	118,580			Note 3	
916	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	MURLIDHAR BANOJDEKAR	41766	22-Aug-24	262,112	28,868	Workmen Dues			No	NA	115,044		NA	118,580			Note 3	
917	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	NANDKISHOR SHERIE	41773	22-Aug-24	246,645	28,693	Workmen Dues			No	NA	99,272		NA	118,580			Note 3	
918	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SANJAY DHONGADE	41780	22-Aug-24	243,442	27,506	Workmen Dues			No	NA	97,456		NA	118,580			Note 3	
919	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	APJAL WADGEWALE	41786	22-Aug-24	237,702														

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received			Details of Claim admitted							Amount of claim not admitted	Amount of claim under verification	Remarks, if any
				Identification No.	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		
957	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	CHAMANJAY DHOMANI	43125	22-Aug-24	224,763	31,610	Workmen Dues	No	NA	No	NA	NA	80,392	112,981	Note 3
958	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	BANDU NANDU	43122	22-Aug-24	227,426	227,426	Workmen Dues	No	NA	No	NA	NA	86,274	112,981	Note 3
959	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	MAROTI UPARE	43135	22-Aug-24	253,688	26,664	Workmen Dues	No	NA	No	NA	NA	94,043	112,981	Note 3
960	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	NANDKISHOR ASHTANKAR	43143	22-Aug-24	227,731	26,470	Workmen Dues	No	NA	No	NA	NA	93,879	107,382	Note 3
961	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PREMORA YADAV	43153	22-Aug-24	251,420	26,120	Workmen Dues	No	NA	No	NA	NA	114,485	107,382	Note 3
962	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	AVINASH DHOLE	43190	22-Aug-24	227,576	24,593	Workmen Dues	No	NA	No	NA	NA	95,201	107,382	Note 3
963	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SACHIN DANGRE	43194	22-Aug-24	226,604	25,324	Workmen Dues	No	NA	No	NA	NA	93,688	107,382	Note 3
964	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	VINAYAK LICHAR	43198	22-Aug-24	128,013	11,966	Workmen Dues	No	NA	No	NA	NA	8,696	107,382	Note 3
965	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SANTOSH KALYATA	43207	22-Aug-24	226,118	26,514	Workmen Dues	No	NA	No	NA	NA	91,932	107,382	Note 3
966	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	MANOJ POHANKAR	43210	22-Aug-24	228,477	27,101	Workmen Dues	No	NA	No	NA	NA	93,994	107,382	Note 3
967	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	RAKESH GAJJE	43211	22-Aug-24	238,724	25,152	Workmen Dues	No	NA	No	NA	NA	106,130	107,382	Note 3
968	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	NAVYA THAKARE	43213	22-Aug-24	220,063	24,942	Workmen Dues	No	NA	No	NA	NA	87,729	107,382	Note 3
969	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	DHAWAK KOLHE	43220	22-Aug-24	228,884	27,455	Workmen Dues	No	NA	No	NA	NA	94,046	107,382	Note 3
970	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	DHAWAK PAL	43231	22-Aug-24	207,590	26,614	Workmen Dues	No	NA	No	NA	NA	73,994	107,382	Note 3
971	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	BARELAL RAHMANDALE	43244	22-Aug-24	228,400	25,843	Workmen Dues	No	NA	No	NA	NA	90,175	107,382	Note 3
972	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	RAKESH PARDH	43246	22-Aug-24	233,412	11,248	Workmen Dues	No	NA	No	NA	NA	104,761	107,382	Note 3
973	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SHAKESH KADU	43247	22-Aug-24	223,175	26,802	Workmen Dues	No	NA	No	NA	NA	88,899	107,382	Note 3
974	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	JITENDRA NANHE	43268	22-Aug-24	226,108	25,145	Workmen Dues	No	NA	No	NA	NA	93,681	107,382	Note 3
975	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	UTAM KAMADI	43283	22-Aug-24	230,847	27,251	Workmen Dues	No	NA	No	NA	NA	96,213	107,382	Note 3
976	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SURJASH MESTRI	43312	22-Aug-24	254,120	30,366	Workmen Dues	No	NA	No	NA	NA	118,572	107,382	Note 3
977	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	VISHNU JIVTODE	43372	22-Aug-24	231,270	27,172	Workmen Dues	No	NA	No	NA	NA	96,716	107,382	Note 3
978	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	RAKESH MALVA	43379	22-Aug-24	128,980	12,860	Workmen Dues	No	NA	No	NA	NA	8,738	107,382	Note 3
979	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SHYAMHINGANKAR	43385	22-Aug-24	229,824	27,988	Workmen Dues	No	NA	No	NA	NA	94,454	107,382	Note 3
980	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PRAKASH YADU	43405	22-Aug-24	221,086	26,826	Workmen Dues	No	NA	No	NA	NA	96,678	107,382	Note 3
981	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	BARISTER PAL	43409	22-Aug-24	226,422	27,768	Workmen Dues	No	NA	No	NA	NA	101,273	107,382	Note 3
982	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	RAJENDRA KURVE	43413	22-Aug-24	129,378	14,051	Workmen Dues	No	NA	No	NA	NA	7,045	107,382	Note 3
983	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SUNJIN YAWHARE	43423	22-Aug-24	226,116	25,123	Workmen Dues	No	NA	No	NA	NA	94,189	107,382	Note 3
984	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SANJAY BAWANKULE	43424	22-Aug-24	232,216	27,422	Workmen Dues	No	NA	No	NA	NA	97,412	107,382	Note 3
985	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PUSHPA GAWANDE	43428	22-Aug-24	224,983	21,048	Workmen Dues	No	NA	No	NA	NA	96,533	107,382	Note 3
986	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	MANOJ BANGADE	43432	22-Aug-24	219,975	23,849	Workmen Dues	No	NA	No	NA	NA	88,744	107,382	Note 3
987	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	MANOJ HINANE	43435	22-Aug-24	226,089	25,089	Workmen Dues	No	NA	No	NA	NA	92,282	107,382	Note 3
988	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SUDHAKAR THAKARE	43439	22-Aug-24	223,802	25,961	Workmen Dues	No	NA	No	NA	NA	90,459	107,382	Note 3
989	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	TULSIKAM MOHITE	43462	22-Aug-24	224,421	25,768	Workmen Dues	No	NA	No	NA	NA	91,274	107,382	Note 3
990	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	HOKHAN NHALE	43476	22-Aug-24	231,150	24,102	Workmen Dues	No	NA	No	NA	NA	96,426	107,382	Note 3
991	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	TULSHIDHAS BARAPATRE	43479	22-Aug-24	206,291	26,329	Workmen Dues	No	NA	No	NA	NA	100,571	107,382	Note 3
992	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	DEEPAK YADAV	43500	22-Aug-24	214,769	12,556	Workmen Dues	No	NA	No	NA	NA	94,831	107,382	Note 3
993	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	NARESH HAMANKAR	43502	22-Aug-24	227,654	26,906	Workmen Dues	No	NA	No	NA	NA	93,366	107,382	Note 3
994	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	HUKJINCHANDRA YADAV	43504	22-Aug-24	224,617	26,121	Workmen Dues	No	NA	No	NA	NA	91,527	107,382	Note 3
995	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	KAMLESH KUMAR YADAV	43507	22-Aug-24	224,705	25,841	Workmen Dues	No	NA	No	NA	NA	91,483	107,382	Note 3
996	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	LAGANNATH PACHARE	43515	22-Aug-24	222,966	25,509	Workmen Dues	No	NA	No	NA	NA	96,674	107,382	Note 3
997	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	MAHESH PATIL	43519	22-Aug-24	222,075	26,868	Workmen Dues	No	NA	No	NA	NA	93,425	107,382	Note 3
998	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	GENGY MOHTAKHAR	43530	22-Aug-24	217,226	25,106	Workmen Dues	No	NA	No	NA	NA	91,783	107,382	Note 3
999	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SHYAMNARAYAN PANDEY	43533	22-Aug-24	244,768	29,470	Workmen Dues	No	NA	No	NA	NA	113,515	107,382	Note 3
1000	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SARAT HANAKUD	43567	22-Aug-24	223,775	24,915	Workmen Dues	No	NA	No	NA	NA	97,677	107,382	Note 3
1001	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SHAM BAWTE	43582	22-Aug-24	222,084	27,118	Workmen Dues	No	NA	No	NA	NA	93,146	107,382	Note 3
1002	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	GULAB DAMBHARE	43602	22-Aug-24	220,214	26,427	Workmen Dues	No	NA	No	NA	NA	92,804	107,382	Note 3
1003	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PRAFULLA PANDEWAR	43626	22-Aug-24	219,710	24,786	Workmen Dues	No	NA	No	NA	NA	93,140	107,382	Note 3
1004	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SHAMKAR WAGH	43638	22-Aug-24	207,132	26,739	Workmen Dues	No	NA	No	NA	NA	77,170	107,382	Note 3
1005	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	NITESH NEHAIRE	43640	22-Aug-24	222,655	24,815	Workmen Dues	No	NA	No	NA	NA	96,728	107,382	Note 3
1006	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA SONKUNWAR	43645	22-Aug-24	220,464	25,409	Workmen Dues	No	NA	No	NA	NA	93,272	107,382	Note 3
1007	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	MAHENDRA BEHUNE	43650	22-Aug-24	229,401	27,196	Workmen Dues	No	NA	No	NA	NA	91,422	107,382	Note 3
1008	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	DEEPAK CHOUHAN	43661	22-Aug-24	212,797	26,468	Workmen Dues	No	NA	No	NA	NA	84,646	107,382	Note 3
1009	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	YASHWANT BANWALE	43691	22-Aug-24	216,616	26,197	Workmen Dues	No	NA	No	NA	NA	89,826	107,382	Note 3
1010	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	VINOD LAHANE	43706	22-Aug-24	223,263	27,079	Workmen Dues	No	NA	No	NA	NA	94,401	107,382	Note 3
1011	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PRAVIN ADKINE	43710	22-Aug-24	218,777	25,574	Workmen Dues	No	NA	No	NA	NA	91,420	107,382	Note 3
1012	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PRAVIN DODDDE	43743	22-Aug-24	223,180	23,107	Workmen Dues	No	NA	No	NA	NA	94,043	107,382	Note 3
1013	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SUNIL RAUT	43746	22-Aug-24	213,440	24,078	Workmen Dues	No	NA	No	NA	NA	87,579	107,382	Note 3
1014	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	ASTDEEP CHOYAR	43748	22-Aug-24	221,419	26,663	Workmen Dues	No	NA	No	NA	NA	92,673	107,382	Note 3
1015	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	ARVIND KADU	43754	22-Aug-24	219,289	26,110	Workmen Dues	No	NA	No	NA	NA	91,296	107,382	Note 3
1016	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	CHHINPAKSH RAUT	43764	22-Aug-24	223,106	23,106	Workmen Dues	No	NA	No	NA	NA	96,128	107,382	Note 3
1017	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	TIKARAM SAHU	43765	22-Aug-24	225,322	27,232	Workmen Dues	No	NA	No	NA	NA	96,507	107,382	Note 3
1018	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	UDATRAI YADAV	43792	22-Aug-24	219,453	26,615	Workmen Dues	No	NA	No	NA	NA	91,055	107,382	Note 3
1019	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	ANIL CHALE	43800	22-Aug-24	217,126	25,146	Workmen Dues	No	NA	No	NA	NA	96,107	107,382	Note 3
1020	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	YOGRAJ HESHRAM	43803	22-Aug-24	218,577	13,541	Workmen Dues	No	NA	No	NA	NA	91,783	107,382	Note 3
1021	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SATYAPRAKASH YADAV	43804	22-Aug-24	226,286	27,681	Workmen Dues	No	NA	No	NA	NA	96,832	107,382	Note 3
1022	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	HEMANTA SURKAR	43812	22-Aug-24	220,585	26,575	Workmen Dues	No	NA	No	NA	NA	92,227	107,382	Note 3
1023	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	NAVJISHOR PARODA	43833	22-Aug-24	223,277	24,122	Workmen Dues	No	NA	No	NA	NA	97,273	107,382	Note 3
1024	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	MANESH NANKATE	43835	22-Aug-24	210,788	21,567	Workmen Dues	No	NA	No	NA	NA	87,439	107,382	Note 3
1025	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	PRAVIN REDWATKAR	43844	22-Aug-24	228,092	27,674	Workmen Dues	No	NA	No	NA	NA	96,445	107,382	Note 3
1026	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	NARESH TECHULE	43846	22-Aug-24	224,629	25,115	Workmen Dues	No	NA	No	NA	NA	97,731	107,382	Note 3
1027	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	SALMAN SHINDE	43867	22-Aug-24	206,407	27,975	Workmen Dues	No	NA	No	NA	NA	96,739	107,382	Note 3
1028	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	BHASKAR PAKHARE	43869	22-Aug-24	221,454	23,544	Workmen Dues	No	NA	No	NA	NA	96,528	107,382	Note 3
1029	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	VIJAY KUMAR LODHKAR	43870	22-Aug-24	222,403	25,101	Workmen Dues	No	NA	No	NA	NA	95,519	107,382	Note 3
1030	Jan Shakti Vidutha Kaamgar Sanghatna	Contractual Workmen	AKHIL GULHANE	43879	22-Aug-24	216,962	26,434	Workmen Dues	No	NA	No	NA	NA	88,764	107,382	Note 3

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Claim admitted							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
				Identification No.	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee											
1064	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	MANOJ POTODGE	44151	22-Aug-24	309,699	24,670	Workmen Dues			No	NA	84,204	80,585						Note 3	
1065	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	BAM THAKRE	44152	22-Aug-24	201,138	201,138	Workmen Dues			No	NA	84,400	80,585						Note 3	
1066	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	PRVIN NARTAM	44154	22-Aug-24	188,186	24,633	Workmen Dues			No	NA	82,880	80,585						Note 3	
1067	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	RAKESH CHAUDHARI	44159	22-Aug-24	182,493	24,757	Workmen Dues			No	NA	87,532	80,585						Note 3	
1068	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	PRVIN MASWAD	44161	22-Aug-24	186,175	24,633	Workmen Dues			No	NA	81,289	80,585						Note 3	
1069	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	PAWANESHWAR KORAM	44163	22-Aug-24	198,414	25,456	Workmen Dues			No	NA	82,573	80,585						Note 3	
1070	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	PANDEURANG DATARKAR	44164	22-Aug-24	200,644	25,705	Workmen Dues			No	NA	84,555	80,585						Note 3	
1071	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	KALASH LOHARDE	44174	22-Aug-24	201,996	25,541	Workmen Dues			No	NA	85,890	80,585						Note 3	
1072	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	VLAS WADHUKAR	44176	22-Aug-24	199,140	24,310	Workmen Dues			No	NA	82,387	80,585						Note 3	
1073	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	TEKESHWAR UKEY	44193	22-Aug-24	193,039	26,005	Workmen Dues			No	NA	82,047	84,886						Note 3	
1074	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	PRAMOD RAUT	44197	22-Aug-24	189,447	22,906	Workmen Dues			No	NA	81,556	84,886						Note 3	
1075	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	NITESH SHENDE	44238	22-Aug-24	185,706	25,465	Workmen Dues			No	NA	84,755	84,886						Note 3	
1076	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	PRAMOD KHANDE	44245	22-Aug-24	201,103	25,889	Workmen Dues			No	NA	80,296	84,886						Note 3	
1077	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	KHUSHAL ADMANE	44246	22-Aug-24	189,877	24,475	Workmen Dues			No	NA	85,416	84,886						Note 3	
1078	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	JAYA NANDDEWAR	44250	22-Aug-24	188,510	22,712	Workmen Dues			No	NA	80,812	84,886						Note 3	
1079	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	KALASH DHANWDE	44272	22-Aug-24	194,748	25,683	Workmen Dues			No	NA	84,110	84,886						Note 3	
1080	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	VIKES SHENDE	44318	22-Aug-24	184,539	24,672	Workmen Dues			No	NA	79,387	80,480						Note 3	
1081	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	MAHESH THAKUR	44340	22-Aug-24	102,015	15,074	Workmen Dues			No	NA	7,554	79,387						Note 3	
1082	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	NITESH AVRAH	44344	22-Aug-24	98,904	11,066	Workmen Dues			No	NA	8,851	79,387						Note 3	
1083	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	MAHESH KURLUNGGE	44345	22-Aug-24	183,899	23,716	Workmen Dues			No	NA	80,756	79,387						Note 3	
1084	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	SARLA LODHIKAR	44347	22-Aug-24	182,124	23,127	Workmen Dues			No	NA	79,610	79,387						Note 3	
1085	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	DINESH DHULE	44361	22-Aug-24	180,309	20,270	Workmen Dues			No	NA	80,653	79,387						Note 3	
1086	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	KUSHEN KANHARKAR	44367	22-Aug-24	172,326	25,140	Workmen Dues			No	NA	87,790	79,387						Note 3	
1087	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	ITESH KURLUDE	44318	22-Aug-24	185,103	25,403	Workmen Dues			No	NA	80,512	79,387						Note 3	
1088	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	GATISH KADU	44429	22-Aug-24	186,977	26,072	Workmen Dues			No	NA	81,518	79,387						Note 3	
1089	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	RUPESH KADU	44430	22-Aug-24	183,848	24,185	Workmen Dues			No	NA	79,676	79,387						Note 3	
1090	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	SEWANAND NATE	44432	22-Aug-24	182,106	24,887	Workmen Dues			No	NA	80,287	79,387						Note 3	
1091	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	MANDESH RAKHUNDE	44434	22-Aug-24	185,914	25,611	Workmen Dues			No	NA	80,917	79,387						Note 3	
1092	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	MAHESH BHANNAR	44458	22-Aug-24	185,299	24,649	Workmen Dues			No	NA	81,263	79,387						Note 3	
1093	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	SANJAY PAWAR	44469	22-Aug-24	187,014	26,058	Workmen Dues			No	NA	81,569	79,387						Note 3	
1094	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	RAJANNA PAREKH	44483	22-Aug-24	177,529	24,742	Workmen Dues			No	NA	73,789	79,387						Note 3	
1095	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	PURUSHOTTAM KAKADE	44485	22-Aug-24	179,146	25,429	Workmen Dues			No	NA	79,929	73,789						Note 3	
1096	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	RAKESH GANDAT	44505	22-Aug-24	179,807	25,251	Workmen Dues			No	NA	80,668	73,789						Note 3	
1097	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	SUDHAN CHANDKAR	44523	22-Aug-24	177,014	24,189	Workmen Dues			No	NA	79,927	73,789						Note 3	
1098	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	RAJESH RANODIVE	44530	22-Aug-24	180,514	26,802	Workmen Dues			No	NA	80,864	73,789						Note 3	
1099	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	MURLIHAR SARVE	44531	22-Aug-24	180,477	25,846	Workmen Dues			No	NA	80,843	73,789						Note 3	
1100	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	BHARATLAL CHOURASIYA	44538	22-Aug-24	177,024	24,013	Workmen Dues			No	NA	79,224	73,789						Note 3	
1101	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	ASHISH KAWALKAR	44545	22-Aug-24	177,048	24,884	Workmen Dues			No	NA	73,789	80,668						Note 3	
1102	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	DNYANESHWAR BANBALE	44547	22-Aug-24	181,586	25,191	Workmen Dues			No	NA	82,607	73,789						Note 3	
1103	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	ARCHANA TAJNE	44562	22-Aug-24	178,424	23,277	Workmen Dues			No	NA	81,360	73,789						Note 3	
1104	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	DYANDESH DUTTA	44563	22-Aug-24	178,373	24,707	Workmen Dues			No	NA	79,678	73,789						Note 3	
1105	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	GAJANAN NAROTE	44593	22-Aug-24	183,083	25,103	Workmen Dues			No	NA	73,789	80,668						Note 3	
1106	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	PANKAJ TURANKAR	44602	22-Aug-24	175,432	23,130	Workmen Dues			No	NA	78,514	73,789						Note 3	
1107	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	GOPIA KHONE	44603	22-Aug-24	180,619	26,026	Workmen Dues			No	NA	80,805	73,789						Note 3	
1108	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	SHIVKANT WADHURKAR	44618	22-Aug-24	172,183	21,810	Workmen Dues			No	NA	76,586	73,789						Note 3	
1109	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	BRUNSHAN DHAWANE	44640	22-Aug-24	178,565	24,400	Workmen Dues			No	NA	80,577	73,789						Note 3	
1110	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	MANDA PAWAR	44641	22-Aug-24	180,649	26,182	Workmen Dues			No	NA	80,689	73,789						Note 3	
1111	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	JAY DURBIDE	44648	22-Aug-24	179,805	25,244	Workmen Dues			No	NA	80,793	73,789						Note 3	
1112	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	RAJAKRISHNA FENDOR	44651	22-Aug-24	179,116	23,616	Workmen Dues			No	NA	81,287	73,789						Note 3	
1113	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	VIJAY PRATAP SINGH	44653	22-Aug-24	179,195	25,239	Workmen Dues			No	NA	80,568	73,789						Note 3	
1114	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	SHIRKANT CHINCHULKAR	44655	22-Aug-24	180,704	25,926	Workmen Dues			No	NA	80,590	73,789						Note 3	
1115	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	SHAKAT KAWHANE	44664	22-Aug-24	179,266	25,106	Workmen Dues			No	NA	80,426	73,789						Note 3	
1116	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	SUDHAKAR THAKRE	44686	22-Aug-24	178,656	25,214	Workmen Dues			No	NA	79,654	73,789						Note 3	
1117	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	RAMCHANDRA GADAMADE	44688	22-Aug-24	180,059	25,722	Workmen Dues			No	NA	80,549	73,789						Note 3	
1118	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	RAHUL DORBIDE	44701	22-Aug-24	180,417	25,826	Workmen Dues			No	NA	80,803	73,789						Note 3	
1119	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	ROSHAN SHENDE	44704	22-Aug-24	180,140	25,805	Workmen Dues			No	NA	80,471	73,789						Note 3	
1120	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	RAMAN CHAUDHARI	44730	22-Aug-24	89,517	11,586	Workmen Dues			No	NA	9,272	68,189						Note 3	
1121	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	ANIL SHAMBHARKAR	44770	22-Aug-24	187,133	23,624	Workmen Dues			No	NA	105,520	68,189						Note 3	
1122	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	JAY BHANDARKAR	44771	22-Aug-24	174,855	25,769	Workmen Dues			No	NA	80,673	68,189						Note 3	
1123	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	SAPANA PATIL	44775	22-Aug-24	175,063	24,587	Workmen Dues			No	NA	68,189	68,189						Note 3	
1124	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	DURGESH RAHANGDALE	44794	22-Aug-24	174,215	25,432	Workmen Dues			No	NA	80,594	68,189						Note 3	
1125	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	HUKESH KAWARE	44863	22-Aug-24	171,065	23,477	Workmen Dues			No	NA	79,399	68,189						Note 3	
1126	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	KUSHNAND SONWANE	44884	22-Aug-24	172,634	24,740	Workmen Dues			No	NA	80,164	68,189						Note 3	
1127	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	SANJAY SONALE	44873	22-Aug-24	174,830	22,891	Workmen Dues			No	NA	68,189	68,189						Note 3	
1128	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	JAYASHREE THAKRE	44887	22-Aug-24	171,358	22,988	Workmen Dues			No	NA	80,180	68,189						Note 3	
1129	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	VISHNU MULE	44899	22-Aug-24	174,403	25,488	Workmen Dues			No	NA	80,726	68,189						Note 3	
1130	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	SURAJ PATIL	44949	22-Aug-24	168,157	20,881	Workmen Dues			No	NA	79,087	68,189						Note 3	
1131	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	UMESH ZADE	45022	22-Aug-24	168,531	25,293	Workmen Dues			No	NA	80,448	62,590						Note 3	
1132	Jan Shakti Vidutha Kaamgar Sanghatana	Contractual Workmen	MADHURI DUDHDE	45086	22-Aug-24	167,500	24,448	Workmen D													

S No	Authorized Representative	Type of Claimant	Name of Creditor	Details of Claim received			Details of Claim admitted							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
				Identification No.	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee										
1171	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	DHIRANTI DHAKATI	45695	22-Aug-24	152,429	24,821	Workmen Dues	-	-	No	NA	76,215	-	NA	51,392	-	Note 3		
1172	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	SUBHASH CHOUDHARY	45699	22-Aug-24	26,000	26,000	Workmen Dues	-	-	No	NA	89,341	-	NA	51,392	-	Note 3		
1173	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	VANITA DUDIRE	45700	22-Aug-24	142,275	23,433	Workmen Dues	-	-	No	NA	67,450	-	NA	51,392	-	Note 3		
1174	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	SHELA CHOUDHARI	45706	22-Aug-24	163,899	23,793	Workmen Dues	-	-	No	NA	88,725	-	NA	51,392	-	Note 3		
1175	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	RUSMIRA SATPAISE	45707	22-Aug-24	165,121	-	Workmen Dues	-	-	No	NA	88,690	-	NA	51,392	-	Note 3		
1176	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	PRADIP SARATE	45725	22-Aug-24	165,063	24,344	Workmen Dues	-	-	No	NA	89,526	-	NA	51,392	-	Note 3		
1177	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	AKSHAY BOREKAR	45726	22-Aug-24	165,913	24,331	Workmen Dues	-	-	No	NA	90,391	-	NA	51,392	-	Note 3		
1178	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	PRADIP SIDAM	45763	22-Aug-24	166,130	24,094	Workmen Dues	-	-	No	NA	95,804	-	NA	45,793	-	Note 3		
1179	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	SUBHANG WAGHMARE	45771	22-Aug-24	158,488	23,740	Workmen Dues	-	-	No	NA	88,951	-	NA	45,793	-	Note 3		
1180	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	VYVSKHESH FATE	45776	22-Aug-24	161,443	25,777	Workmen Dues	-	-	No	NA	89,874	-	NA	45,793	-	Note 3		
1181	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	NARAYAN KARDHARE	45785	22-Aug-24	65,903	11,741	Workmen Dues	-	-	No	NA	8,369	-	NA	45,793	-	Note 3		
1182	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	ATUL GABRIYE	45860	22-Aug-24	157,020	22,186	Workmen Dues	-	-	No	NA	89,031	-	NA	45,793	-	Note 3		
1183	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	VABHAV KAVARE	45866	22-Aug-24	159,803	25,032	Workmen Dues	-	-	No	NA	89,598	-	NA	45,793	-	Note 3		
1184	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	SUNITA KAWLE	45889	22-Aug-24	160,070	24,679	Workmen Dues	-	-	No	NA	89,586	-	NA	45,793	-	Note 3		
1185	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	SANDIP GODDE	45898	22-Aug-24	158,467	23,134	Workmen Dues	-	-	No	NA	89,541	-	NA	45,793	-	Note 3		
1186	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	ANJANA JAMBHULE	45904	22-Aug-24	166,121	14,923	Workmen Dues	-	-	No	NA	8,405	-	NA	45,793	-	Note 3		
1187	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	SANGEETA MULE	45915	22-Aug-24	162,091	25,499	Workmen Dues	-	-	No	NA	90,799	-	NA	45,793	-	Note 3		
1188	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	ANNAJURNA KAWALE	45917	22-Aug-24	158,694	24,173	Workmen Dues	-	-	No	NA	89,638	-	NA	45,793	-	Note 3		
1189	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	YOGESH MAHALLE	45919	22-Aug-24	161,659	25,500	Workmen Dues	-	-	No	NA	89,549	-	NA	45,793	-	Note 3		
1190	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	ANVITA DUMARE	45929	22-Aug-24	160,636	25,122	Workmen Dues	-	-	No	NA	89,721	-	NA	45,793	-	Note 3		
1191	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	PRANITA PRAKASH BHOYAR	45971	22-Aug-24	154,825	25,333	Workmen Dues	-	-	No	NA	89,297	-	NA	49,194	-	Note 3		
1192	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	KUNAL MANOHAR DHAPLEKAR	45977	22-Aug-24	155,712	25,966	Workmen Dues	-	-	No	NA	89,552	-	NA	49,194	-	Note 3		
1193	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	SHYRSHRUTI BABA NANNANWARE	45987	22-Aug-24	154,144	24,779	Workmen Dues	-	-	No	NA	89,191	-	NA	49,194	-	Note 3		
1194	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	KIRAN RAJUKUMAR SHAMARE	45997	22-Aug-24	152,259	24,067	Workmen Dues	-	-	No	NA	87,998	-	NA	49,194	-	Note 3		
1195	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	RUPESH LAXMAN KAWAD	46015	22-Aug-24	154,520	24,717	Workmen Dues	-	-	No	NA	89,609	-	NA	49,194	-	Note 3		
1196	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	HARISH RAJESHWAR RAOHUNDI	46020	22-Aug-24	149,164	25,075	Workmen Dues	-	-	No	NA	89,495	-	NA	34,595	-	Note 3		
1197	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	ANJAN PANDURANG PIRPALKAR	46021	22-Aug-24	133,116	18,816	Workmen Dues	-	-	No	NA	76,135	-	NA	34,595	-	Note 3		
1198	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	CHITRAVAL SHAMRAO HASKOLHE	46024	22-Aug-24	144,576	20,488	Workmen Dues	-	-	No	NA	89,493	-	NA	34,595	-	Note 3		
1199	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	RAJESH VASANTRAO KAIKADE	46043	22-Aug-24	148,148	23,988	Workmen Dues	-	-	No	NA	89,567	-	NA	34,595	-	Note 3		
1200	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	RUPAK HAROTI SARARE	46114	22-Aug-24	147,093	24,210	Workmen Dues	-	-	No	NA	88,198	-	NA	34,595	-	Note 3		
1201	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	MANGSHA SATISH SATPAISE	46143	22-Aug-24	147,534	24,498	Workmen Dues	-	-	No	NA	88,117	-	NA	34,595	-	Note 3		
1202	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	SUBMANJI KISANAI NAKSHINE	46144	22-Aug-24	146,766	23,533	Workmen Dues	-	-	No	NA	88,628	-	NA	34,595	-	Note 3		
1203	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	PRITI MESHAM	46188	22-Aug-24	147,278	22,672	Workmen Dues	-	-	No	NA	90,010	-	NA	34,595	-	Note 3		
1204	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	DEEPA BHAKTI DHOTE	46195	22-Aug-24	145,056	23,405	Workmen Dues	-	-	No	NA	89,465	-	NA	34,595	-	Note 3		
1205	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	PUSHPA SUBHASH JANGAM	46226	22-Aug-24	146,178	23,392	Workmen Dues	-	-	No	NA	88,930	-	NA	34,595	-	Note 3		
1206	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	SHANKAR BHIKRAJ BALU	46279	22-Aug-24	120,759	24,880	Workmen Dues	-	-	No	NA	85,285	-	NA	6,600	-	Note 3		
1207	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	SURAJ GOVIND BORADE	46281	22-Aug-24	121,177	25,416	Workmen Dues	-	-	No	NA	89,162	-	NA	6,600	-	Note 3		
1208	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	DHARMANAR NALAKH DENGDE	46291	22-Aug-24	147,810	21,724	Workmen Dues	-	-	No	NA	113,178	-	NA	6,600	-	Note 3		
1209	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	SANDIP BABUL KOKODE	46292	22-Aug-24	146,407	26,548	Workmen Dues	-	-	No	NA	112,558	-	NA	6,600	-	Note 3		
1210	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	ROSHAN DNYANESHWAR JANNANKAR	46318	22-Aug-24	120,512	24,244	Workmen Dues	-	-	No	NA	89,668	-	NA	6,600	-	Note 3		
1211	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	HARIDAS NIMBURKAR	47151	22-Aug-24	251,775	11,306	Workmen Dues	-	-	No	NA	112,825	-	NA	127,644	-	Note 3		
1212	Form D	Contractual Workmen	PURBESHTHAI ANJANWAR	89070	18-Aug-24	60,000	-	Workmen Dues	-	-	No	NA	47,753	-	NA	0	-	Note 3		
1213	Form D	Contractual Workmen	VANITA BAGDE	81401	22-Aug-24	26,464	11,614	Workmen Dues	-	-	No	NA	14,860	-	NA	0	-	Note 3		
1214	Form D	Contractual Workmen	HEMATI KOLHE	81488	17-Aug-24	95,000	10,429	Workmen Dues	-	-	No	NA	84,571	-	NA	0	-	Note 3		
1215	Form D	Contractual Workmen	PRATODYA BANISOD	82657	17-Aug-24	48,000	9,848	Workmen Dues	-	-	No	NA	20,662	-	NA	0	-	Note 3		
1216	Form D	Contractual Workmen	SHALENDRA KURARE	82671	20-Aug-24	73,900	10,193	Workmen Dues	-	-	No	NA	63,707	-	NA	0	-	Note 3		
1217	Form D	Contractual Workmen	HEMATI GAUTAM MESHAM	83737	17-Aug-24	80,000	11,626	Workmen Dues	-	-	No	NA	68,374	-	NA	0	-	Note 3		
1218	Form D	Contractual Workmen	RAJAKUMAR PATLE	83877	20-Aug-24	22,161	22,161	Workmen Dues	-	-	No	NA	0	-	NA	0	-	Note 3		
1219	Form D	Contractual Workmen	RAJUL NAGPURE	84852	22-Aug-24	25,152	25,152	Workmen Dues	-	-	No	NA	0	-	NA	0	-	Note 3		
1220	Form D	Contractual Workmen	NARENDRA UMANKANT DEHANE	84887	20-Aug-24	21,580	15,580	Workmen Dues	-	-	No	NA	67,281	-	NA	6,600	-	Note 3		
1221	Form D	Contractual Workmen	RAJESH BOMBARDI	46180	23-Aug-24	5,092	5,092	Workmen Dues	-	-	No	NA	0	-	NA	0	-	Note 3		
1222	Form D	Contractual Workmen	SANTOSH SAH	46986	20-Aug-24	24,724	24,724	Workmen Dues	-	-	No	NA	10	-	NA	0	-	Note 3		
1223	Form D	Contractual Workmen	WINDO PANDSE	47278	20-Aug-24	129,166	129,166	Workmen Dues	-	-	No	NA	0	-	NA	0	-	Note 3		
1224	Form D	Contractual Workmen	ASHISH TARALE	43450	17-Aug-24	144,000	9,734	Workmen Dues	-	-	No	NA	134,266	-	NA	0	-	Note 3		
1225	Form D	Contractual Workmen	JEETENDRA NEWARE	41769	14-Aug-24	10,577	10,577	Workmen Dues	-	-	No	NA	-	-	NA	0	-	Note 3		
1226	Form D	Contractual Workmen	DHARMENDRA NEWARE	43017	14-Aug-24	11,004	11,004	Workmen Dues	-	-	No	NA	-	-	NA	0	-	Note 3		
1227	Form D	Contractual Workmen	SUNIL BHOYAR	43020	14-Aug-24	11,874	11,874	Workmen Dues	-	-	No	NA	-	-	NA	0	-	Note 3		
1228	Form D	Contractual Workmen	VIRENDRA KUMAR TEMBHANE	43074	20-Aug-24	120,000	10,208	Workmen Dues	-	-	No	NA	109,792	-	NA	0	-	Note 3		
1229	Form D	Contractual Workmen	KISHOR BANISOD	43320	18-Aug-24	120,000	13,690	Workmen Dues	-	-	No	NA	106,310	-	NA	0	-	Note 3		
1230	Form D	Contractual Workmen	ATUL BHAKTADKAR	44153	20-Aug-24	112,000	11,200	Workmen Dues	-	-	No	NA	100,800	-	NA	0	-	Note 3		
1231	Form D	Contractual Workmen	VIKAS WAGDE	44158	18-Aug-24	120,000	11,866	Workmen Dues	-	-	No	NA	108,134	-	NA	0	-	Note 3		
1232	Form D	Contractual Workmen	BHOIRAJ PISE	44653	20-Aug-24	50,000	6,003	Workmen Dues	-	-	No	NA	45,997	-	NA	0	-	Note 3		
1233	Form D	Contractual Workmen	ATUL TUPE	44632	17-Aug-24	11,725	11,725	Workmen Dues	-	-	No	NA	0	-	NA	0	-	Note 3		
1234	Form D	Contractual Workmen	VIKIT DANGRE	44647	17-Aug-24	81,900	11,345	Workmen Dues	-	-	No	NA	70,555	-	NA	0	-	Note 3		
1235	Form D	Contractual Workmen	MAHENDRA CHARPE	45013	18-Aug-24	53,000	10,084	Workmen Dues	-	-	No	NA	42,906	-	NA	0	-	Note 3		
1236	Form D	Contractual Workmen	ROHINI LANDGE	45918	23-Aug-24	88,200	89,725	Workmen Dues	-	-	No	NA	8,479	-	NA	0	-	Note 3		
1237	Form D	Contractual Workmen	PRASHANT MADHUKARMAO SADAFALE	1271	9-Jul-24	63,613	63,613	Workmen Dues	-	-	No	NA	0	-	NA	0	-	Note 3		
1238	Form D	Contractual Workmen	SURESH PUNDLIKRAO CHOUDHARY	80178	10-Aug-24	130,676	130,676	Workmen Dues	-	-	No	NA	0	-	NA	0	-	Note 3		
1239	Form D	Contractual Workmen	UMASHANKAR PRADHAN	80576	5-Aug-24	66,099	66,099	Workmen Dues	-	-	No	NA	0	-	NA	0	-	Note 3		
1240	Form D	Contractual Workmen	HANISH ARUN SAKHARKAR	44796	6-Aug-24	79,435	79,435	Workmen Dues	-	-	No	NA	0	-	NA	0	-	Note 3		
1241	Form D	Contractual Workmen	SHYAM CHINULKAR GHODE	43058	17-Aug-24	101,347	101,347	Workmen D												

					Details of Claim received			Details of Claim admitted										
S No	Authorized Representative	Type of Claimant	Name of Creditor	Identification No.	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	Amount of claim not admitted	Amount of claim under verification	Remarks, if any	
1278	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	BIJAN K SANJAY SURUBE	24563	17-Aug-24	10,691	10,691	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1279	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AKSHAY NANNAI DHONGADE	24564	17-Aug-24	6,690	6,690	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1280	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AKSHAY GANGADHAR GONDANE	24570	17-Aug-24	10,415	10,415	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1281	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAVINDRU UPASE	24571	17-Aug-24	19,654	19,654	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1282	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRADNYA URUBE	24573	17-Aug-24	3,466	3,466	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1283	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	KIRAN SACHIN GANDAT	24575	17-Aug-24	5,370	5,370	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1284	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RATNAMALA MORESHWAR DHOLE	24586	17-Aug-24	10,605	10,605	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1285	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ARUN HESHRAM	24606	17-Aug-24	8,496	8,496	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1286	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	LAXMI UNESH DHANDE	24209	17-Aug-24	6,461	6,461	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1287	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SARKA SANJAY LONBALE	24214	17-Aug-24	6,686	6,686	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1288	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	REKHA RAMCHANDRA KURIL	24610	17-Aug-24	12,258	12,258	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1289	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRANANT GAUNAN GAUHANMAR	24617	17-Aug-24	42,412	42,412	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1290	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SHUBHAM HOMRAI LADE	24618	17-Aug-24	26,226	26,226	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1291	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANKET ANIL THAKRE	24619	17-Aug-24	28,590	28,590	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1292	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAVINDRU PRKASHRAO KOLHE	24623	17-Aug-24	11,021	11,021	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1293	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANDEEP VIAY PADOLAR	24625	17-Aug-24	34,438	34,438	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1294	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	DNYANESHWAR BHIMRAO DIGRASE	24628	17-Aug-24	31,600	31,600	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1295	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	YUSUF RAHAMAN KURESHI	24634	17-Aug-24	30,770	30,770	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1296	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PAWAN SUDHAKAR SALWANMAR	24656	17-Aug-24	8,398	8,398	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1297	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAHIL SUDHAKAR DANDHARE	24681	17-Aug-24	16,854	16,854	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1298	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	VAISHALI SANJAY MESHARAM	24690	17-Aug-24	11,580	11,580	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1299	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAJU NATHULI SAWANKAR	24705	17-Aug-24	9,364	9,364	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1300	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AKRANANTH WANKAR	24717	17-Aug-24	15,263	15,263	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1301	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANDEEP RUBE	24718	17-Aug-24	12,276	12,276	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1302	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAKESH BORGHARE	24719	17-Aug-24	10,891	10,891	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1303	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SACHIN LOKHANDE	24720	17-Aug-24	11,353	11,353	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1304	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANDEEP BUDHABANWARE	24721	17-Aug-24	16,966	16,966	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1305	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SUNITA LOKHANDE	24722	17-Aug-24	10,206	10,206	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1306	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	GANPAT SHENDE	24723	17-Aug-24	9,180	9,180	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1307	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	YADONAR GURUNULE	24724	17-Aug-24	9,599	9,599	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1308	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	MANU SHENDE	24725	17-Aug-24	8,981	8,981	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1309	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRAMOD SHINDE	24726	17-Aug-24	8,312	8,312	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1310	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ASHWIN AMBARE	24727	17-Aug-24	7,174	7,174	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1311	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ANUJ PENCOR	24728	17-Aug-24	7,174	7,174	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1312	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRADIEEP RAUT	24729	17-Aug-24	7,989	7,989	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1313	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	DAMODHAR BHADRE	24730	17-Aug-24	5,049	5,049	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1314	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SUDARSHANA HESHRAM	24601	17-Aug-24	6,630	6,630	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1315	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANDHYA ANUJ PENCOR	24687	17-Aug-24	5,750	5,750	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1316	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	YASHKUMAR RADHESHYAM MASKE	24675	17-Aug-24	8,240	8,240	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1317	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	BHAVANA BHUVANLAL PATIL	24687	17-Aug-24	5,500	5,500	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1318	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAHESHWARI MANNU SAYAM	24688	17-Aug-24	6,500	6,500	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1319	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRACHI RANESH KUMBHARE	24668	17-Aug-24	5,562	5,562	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1320	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRATIBHA THAKRE	24182	17-Aug-24	5,256	5,256	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1321	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	DEEPMALA WASNIK	24691	17-Aug-24	2,375	2,375	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1322	Jan Shiksha Vidrohna Kaamgar Sanghatna	Permanent Workmen	Vijay Dhake	1863	22-Aug-24	971,361	947,271	Workmen Dues	-	-	No	NA	-	10,090	-	-	Note 3	
1323	Jan Shiksha Vidrohna Kaamgar Sanghatna	Permanent Workmen	AjayKumar Thakur	1803	22-Aug-24	374,319	360,093	Workmen Dues	-	-	No	NA	-	11,026	-	-	Note 3	
1324	Jan Shiksha Vidrohna Kaamgar Sanghatna	Permanent Workmen	Ramesh Vidwanse	1167	22-Aug-24	217,136	184,437	Workmen Dues	-	-	No	NA	-	9,499	-	-	Note 3	
1325	Jan Shiksha Vidrohna Kaamgar Sanghatna	Permanent Workmen	Dnyaneshwar Waykar	1391	22-Aug-24	208,654	186,553	Workmen Dues	-	-	No	NA	-	8,502	-	-	Note 3	
1326	Ekta Morajee Kamgar Sanghatna Bariloji	Contractural Workmen	ANUJ SHENULE	69911	23-Aug-24	169,152	11,521	Workmen Dues	-	-	No	NA	-	86,910	-	-	Note 3	
1327	Ekta Morajee Kamgar Sanghatna Bariloji	Contractural Workmen	UMESH MANDEKAR	41963	23-Aug-24	230,914	11,266	Workmen Dues	-	-	No	NA	-	98,648	-	-	Note 3	
1328	Ekta Morajee Kamgar Sanghatna Bariloji	Contractural Workmen	ASHISH CHOUGLE	44965	23-Aug-24	170,090	12,400	Workmen Dues	-	-	No	NA	-	71,599	-	-	Note 3	
1329	Ekta Morajee Kamgar Sanghatna Bariloji	Contractural Workmen	SURESH BAWAL	45385	23-Aug-24	178,429	26,552	Workmen Dues	-	-	No	NA	-	91,638	-	-	Note 3	
1330	Jan Shiksha Vidrohna Kaamgar Sanghatna	Contractural Workmen	NARESH TARALE	40285	22-Aug-24	241,544	27,057	Workmen Dues	-	-	No	NA	-	118,569	-	-	Note 3	
1331	Jan Shiksha Vidrohna Kaamgar Sanghatna	Contractural Workmen	SANJAY CHAMPATRAO YELANE	41327	22-Aug-24	250,251	27,460	Workmen Dues	-	-	No	NA	-	124,179	-	-	Note 3	
1332	Jan Shiksha Vidrohna Kaamgar Sanghatna	Contractural Workmen	PRASHANT MOON	43219	22-Aug-24	109,179	2,779	Workmen Dues	-	-	No	NA	-	106,409	-	-	Note 3	
1333	Form D	Contractural Workmen	ANUJ MAROTIKO SHAHEALE	69901	8-Aug-24	97,273	97,273	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1334	Form D	Contractural Workmen	UMESH S. MANDEKAR	41963	10-Aug-24	106,248	106,248	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1335	Form D	Contractural Workmen	ASHISH VISHNU CHOUGLE	44965	10-Aug-24	51,884	51,884	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1336	Form D	Contractural Workmen	CHMPRAKASH RAMBHAU GHORMARE	44676	21-Aug-24	90,000	6,075	Workmen Dues	-	-	No	NA	-	83,925	-	-	Note 3	
1337	Form D	Contractural Workmen	PRADASH SHIRRAM SALANE	45165	20-Aug-24	11,310	11,310	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1338	Form D	Contractural Workmen	SWAPNE BHAIJURAO KHAMANKAR	45867	9-Sep-24	51,650	11,652	Workmen Dues	-	-	No	NA	-	40,198	-	-	Note 3	
1339	Form D	Contractural Workmen	PRADIP NANDKUMAR GHODHARE	81957	9-Sep-24	59,505	4,853	Workmen Dues	-	-	No	NA	-	54,653	-	-	Note 3	
1340	Form D	Contractural Workmen	NARAYAN PANDHARPURE	43862	12-Sep-24	101,791	101,791	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1341	Form D	Contractural Workmen	SUSHIL WAMANRAO PATIL	81994	29-Aug-24	90,000	15,444	Workmen Dues	-	-	No	NA	-	74,556	-	-	Note 3	
1342	Form D	Contractural Workmen	MANOJ HETRAM RAMKANDALE	80364	29-Aug-24	120,000	16,014	Workmen Dues	-	-	No	NA	-	103,986	-	-	Note 3	
1343	Form D	Contractural Workmen	RAJU SHULAL KATRE	89671	9-Sep-24	91,032	16,691	Workmen Dues	-	-	No	NA	-	74,341	-	-	Note 3	
1344	Form D	Contractural Workmen	AKSHAY PURUSHOTTAM BUNDE	43894	13-Aug-24	80,000	80,000	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1345	Form D	Permanent workmen	SUSHANT MANMOMAN SAHOD	1868	29-Sep-24	3,543,000	-	Workmen Dues	-	-	No	NA	-	3,543,000	-	-	Note 3	
1346	Form D	Contractural Workmen	DEEPAK RAMDAS SONONE	21895	15-Oct-24	107,288	107,288	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
1347	Form D	Contractural Workmen	MANDESH VINAYAK DHONGADE	45364	15-Oct-24	40,000	-	Workmen Dues	-	-	No	NA	-	40,000	-	-	Note 3	
1348	Form D	Permanent Workmen	VINA C. BRULIDE	21219	1-Nov-24	4,539,610	1	Workmen Dues	-	-	No	NA	-	4,539,610	-	-	Note 3	
1349	Form D	Contractural Workmen	RAMDAS RAMSHA NASIRAM	41274	25-Dec-24	151,096	151,096	Workmen Dues	-	-	No	NA	-	-	-	-	Note 3	
						237,261,141	39,146,488						120,835,622		77,249,130			

Note 1 - Workmen contingent claim amount is primarily due to legal matter ongoing for wages during the strike period - April 2023 to October 2023

Note 2 - The claim is admitted at INR 1 as the matter is currently subjudice

Note 3 - The RP has filed an application on 2nd March 2025 with the Hon'ble NCLT in line with regulation 13 of the CIRP Regulations seeking condonation for the above summarized claims. The application was listed on 4th June 2025, and The Hon'ble NCLT considered it appropriate to condone the delay and directed the Resolution Professional to admit these claims. And accordingly, the same has been consolidated into the admitted list of claims.