

Annexure - 6

Name of the Corporate Debtor: Neo Capricorn Plaza Private Limited. (CIN U55102MH2004PTC187649)

Date of Commencement of CIRP: 08/07/2025, List of Creditors as on: 13/10/2025

Operational creditors (Employees)

Sl.No.	Name of the Employees	Details of Claim Received		Details of Claim Admitted				Amount of Contingent Claims	Amount of any mutual dues that may set off	Amount of Claim Not Admitted	Amount of Claims under Verification
		Date of claim Received	Amount of claims received	Amount of claims admitted	Nature of Claim	Whether related party?	% Share in Total Amount of Claims Admitted, if applicable				
1	Manish Kumar	17-07-2025	36,450	36,450	Full & Final Settlement	No	-	-	-	-	-
2	Utkarsha N. raut	04-08-2025	22,601	22,601	Full & Final Settlement	No	-	-	-	-	-
3	Mouries Dcruz	04-08-2025	53,407	53,407	Full & Final Settlement	No	-	-	-	-	-
4	Sagar Dalai	12-08-2025	8,000	8,000	Full & Final Settlement	No	-	-	-	-	-
5	Avinash Bapu Patil	20-08-2025	85,000	63,163	Full & Final Settlement	No	-	-	-	21,837	-
6	Dipayan Ghosh	27-07-2025	16,442	16,442	Full & Final Settlement	No	-	-	-	-	-
7	PURNA SARMAH	28-08-2025	52,745	47,118	Bonus	No	-	-	-	5,627	-
8	Subrata Baidya	01-09-2025	23,058	-	Bonus	No	-	-	-	-	23,058
9	Jadhav Sushant Ashok	01-09-2025	15,794	14,104	Bonus	No	-	-	-	1,690	-
10	Mukesh Singh Negi	27-08-2025	51,779	40,848	Bonus	No	s	-	-	10,931	-
11	Diwakar Kumar Singh	05-09-2025	42,084	42,084	Full & Final Settlement	No	-	-	-	-	-
12	Mrinmoy Biswas	29-08-2025	14,200	7,279	Bonus	No	-	-	-	6,921	-
13	Darekar Dnyanesh Babaji	09-09-2025	27,322	21,886	Bonus	No	-	-	-	5,436	-
14	Vitthal Maroti Awad	10-09-2025	51,941	39,437	Bonus	No	-	-	-	12,504	-
15	Kaushal Kumar	10-09-2025	57,925	44,597	Bonus	No	-	-	-	13,328	-
16	Babu Bapu Avad	12-09-2025	15,661	15,661	Bonus	No	-	-	-	-	-
17	Aditya Tiwari	12-09-2025	37,066	28,193	Bonus	No	-	-	-	8,873	-
18	Vikas Pandit Shinde	12-09-2025	39,475	-	Bonus	No	-	-	-	-	39,475
19	Shivanand Sidram Dhule	12-09-2025	18,061	18,061	Bonus	No	-	-	-	-	-
20	Suraj Mohan Kamble	18-09-2025	23,460	23,460	Bonus	No	-	-	-	-	-
21	Meena Prashant Agwane	19-09-2025	37,890	33,185	Bonus	No	-	-	-	4,705	-
22	Snehal Kanchan	20-09-2025	13,279	13,279	Bonus	No	-	-	-	-	-
23	Ashish Kumar	20-09-2025	5,072	5,072	Bonus	No	-	-	-	-	-
24	Mr. Pradip Madhukar Bairagi	20-09-2025	17,991	9,200	Bonus	No	-	-	-	8,791	-
25	Sandip Shivnath Gode	21-09-2025	34,479	34,479	Bonus	No	-	-	-	-	-
26	Vinay Revadhar Barthwal	21-09-2025	38,051	38,051	Bonus	No	-	-	-	-	-

27	Mr. Gajanan Manohar khangar	22-09-2025	8,906	-	Bonus	No	-	-	-	-	8,906
28	Subhash Gupta	22-09-2025	4,318	4,199	Bonus	No	-	-	-	119	-
29	Jyoti Kawale	22-09-2025	12,049	6,213	Bonus	No	-	-	-	5,836	-
30	Suraj Pant	22-09-2025	8,017	8,017	Bonus	No	-	-	-	-	-
31	Rakesh Singh	23-09-2025	25,625	25,625	Bonus	No	-	-	-	-	-
32	Wasim Iqbal Sayed	22-09-2025	23,562	23,562	Bonus	No	-	-	-	-	-
33	Pravin Tarange	23-09-2025	10,366	-	Bonus	No	-	-	-	-	10,366
34	Rajveer Singh	23-09-2025	15,499	15,499	Bonus	No	-	-	-	-	-
35	Sandip Kashinath Waingade	23-09-2025	31,545	20,914	Bonus	No	-	-	-	10,631	-
36	Amol Gangadhar Naik	23-09-2025	14,091	14,091	Bonus	No	-	-	-	-	-
37	Amit Janardan Pawar	23-09-2025	8,375	8,375	Bonus	No	-	-	-	-	-
38	Datta kshirsagar	23-09-2025	15,132	15,132	Bonus	No	-	-	-	-	-
39	Ram Lautan Gupta	22-09-2025	5,640	5,640	Bonus	No	-	-	-	-	-
40	Kiran bhausaheb Agale	22-09-2025	6,352	6,352	Bonus	No	-	-	-	-	-
41	Amit Shah	23-09-2025	36,064	36,064	Bonus	No	-	-	-	-	-
42	Pradipta Prasad Panda	23-09-2025	23,658	23,658	Bonus	No	-	-	-	-	-
43	Dakshata Sagar Dumbre	23-09-2025	45,898	45,898	Bonus	No	-	-	-	-	-
44	Abhishek Tiwari	23-09-2025	13,141	13,141	Bonus	No	-	-	-	-	-
45	Kusal Sur	25-09-2025	2,642	2,642	Bonus	No	-	-	-	-	-
46	Nitesh Kumar	24-09-2025	2,526	2,526	Bonus	No	-	-	-	-	-
47	Sagar Digamber Gawde	25-09-2025	10,163	10,163	Bonus	No	-	-	-	-	-
48	Datta Vasant Adep	23-09-2025	92,715	64,868	Bonus	No	-	-	-	27,847	-
49	Sheshrao Shankar Manmothe	23-09-2025	16,541	16,541	Bonus	No	-	-	-	-	-
50	Rakesh Ruprao Khope	23-09-2025	9,375	9,375	Bonus	No	-	-	-	-	-
51	Prapti Ramdas Mane	24-09-2025	3,370	3,370	Bonus	No	-	-	-	-	-
52	Amol Pralhad Ingale	24-09-2025	4,287	4,287	Bonus	No	-	-	-	-	-
53	Sujata Halder	24-09-2025	454	454	Bonus	No	-	-	-	-	-
54	Kamranoddin Munshi	24-09-2025	14,009	-	Bonus	No	-	-	-	-	14,009
55	Gopal Vilas Judhao	24-09-2025	71,884	48,861	Full & Final Settlement	No	-	-	-	23,023	-
56	Dipak Madhukar Chavan	24-09-2025	10,706	10,706	Bonus	No	-	-	-	-	-
57	kalpana Manoj Kamble	24-09-2025	14,027	14,027	Bonus	No	-	-	-	-	-

58	Santosh Haribhau Jadhav	24-09-2025	26,030	26,030	Bonus	No	-	-	-	-	-
59	Pradip Ingle	24-09-2025	10,300	-	Bonus	No	-	-	-	-	10,300
60	Sushil Sudhakar Khandare	24-09-2025	12,966	12,966	Bonus	No	-	-	-	-	-
61	Vishal Patle	24-09-2025	19,582	19,582	Bonus	No	-	-	-	-	-
62	Aniket Ram Chintale	24-09-2025	10,848	10,848	Bonus	No	-	-	-	-	-
63	Vikas Kumar	24-09-2025	13,460	-	Bonus	No	-	-	-	-	13,460
64	Sunil Pawar	24-09-2025	2,097	2,097	Bonus	No	-	-	-	-	-
65	Mahesh Dilip Kamble	24-09-2025	17,430	17,430	Bonus	No	-	-	-	-	-
66	Balkrishna sawant	24-09-2025	4,423	-	Bonus	No	-	-	-	-	4,423
67	Amit Kumar Kamble	25-09-2025	9,108	-	Bonus	No	-	-	-	-	9,108
68	Bharat Gulab Waghole	25-09-2025	28,481	28,481	Bonus	No	-	-	-	-	-
69	Mayank Singh	25-09-2025	5,706	5,706	Bonus	No	-	-	-	-	-
70	Arjun Jagdish Singh	25-09-2025	7,095	5,928	Bonus	No	-	-	-	1,167	-
71	Amulya Das	25-09-2025	19,911	19,911	Bonus	No	-	-	-	-	-
72	Sunil Kaintura	25-09-2025	2,957	-	Bonus	No	-	-	-	-	2,957
73	Dhaygude Mayur	25-09-2025	4,581	3,947	Bonus	No	-	-	-	634	-
74	Soumya Ranjan Jena	25-09-2025	4,585	4,585	Bonus	No	-	-	-	-	-
75	Hitanshu Rajusingh Rajwar	26-09-2025	15,433	15,433	Bonus	No	-	-	-	-	-
76	Asish Giri	26-09-2025	6,310	6,310	Bonus	No	-	-	-	-	-
77	Devidas Tanaji Marathe	26-09-2025	9,048	-	Bonus	No	-	-	-	-	9,048
78	Manoj Kumar	26-09-2025	8,115	8,115	Bonus	No	-	-	-	-	-
79	Ashok Pachu Sarkar	26-09-2025	2,448	2,448	Bonus	No	-	-	-	-	-
80	Shamim Shaikh	26-09-2025	13,782	13,782	Bonus	No	-	-	-	-	-
81	Yunus Shaikh	26-09-2025	15,789	15,789	Bonus	No	-	-	-	-	-
82	Paribesh Thapa	26-09-2025	1,205	-	Bonus	No	-	-	-	-	1,205
83	Vishal Bhaurao Babhulkar	26-09-2025	17,878	17,878	Bonus	No	-	-	-	-	-
84	Raja Rathod	27-09-2025	40,407	40,407	Bonus	No	-	-	-	-	-
85	Rajesh Prabhakar Rajguru	27-09-2025	14,836	14,234	Bonus	No	-	-	-	602	-
86	Jalindar Sahebrao Arne	27-09-2025	14,005	13,996	Bonus	No	-	-	-	9	-
87	Asha	28-09-2025	32,959	19,315	Bonus	No	-	-	-	13,644	-
88	Ashish Negi	29-09-2025	1,115	1,115	Bonus	No	-	-	-	-	-
89	Sabhyata Adhikary	29-09-2025	27,829	27,829	Bonus	No	-	-	-	-	-

90	Sushma Sandep Gaikwad	29-09-2025	28,760	28,760	Bonus	No	-	-	-	-	-
91	Yogesh Sudam Badhe	26-09-2025	10,040	10,040	Bonus	No	-	-	-	-	-
92	Jitendra Kumar Patra	01-10-2025	6,009	6,009	Bonus	No	-	-	-	-	-
93	Hem Sigali	04-10-2025	18,319	18,319	Bonus	No	-	-	-	-	-
94	Sangita Keshav Ghadge	04-10-2025	27,518	27,518	Bonus	No	-	-	-	-	-
95	Vaibhav Harinarayan Babhulkar	06-10-2025	15,179	15,179	Bonus	No	-	-	-	-	-
96	Ramchandra Madhukar Kelkar	06-10-2025	60,758	-	Bonus	No	-	-	-	-	60,758
After 06th October, 2025											
97	MURLIPRASAD SUDARSHAN GOSAVI	07-10-2025	8,031	8,031	Bonus	No	-	-	-	-	-
98	Animesh Biswas	07-10-2025	14,970	14,970	Bonus	No	-	-	-	-	-
99	Upendra Singh Panwar	07-10-2025	11,689	11,689	Bonus	No	-	-	-	-	-
100	Vimal Kishor	07-10-2025	7,614	7,614	Bonus	No	-	-	-	-	-
101	Ratiram Chaudhary	07-10-2025	24,409	24,409	Bonus	No	-	-	-	-	-
102	kripal Singh	09-10-2025	6,205	6,205	Bonus	No	-	-	-	-	-
103	Biswajit Das	09-10-2025	14,265	14,265	Bonus	No	-	-	-	-	-
104	Mahaveer Singh	09-10-2025	9,044	9,044	Bonus	No	-	-	-	-	-
105	Mohammad Nazim	10-10-2025	21,449	21,449	Bonus	No	-	-	-	-	-
106	Awchare Nanda Damodar	09-10-2025	54,907	-	Bonus	No	-	-	-	-	54,907
107	Santanu Sarkar	09-10-2025	1,41,392	-	Bonus	No	-	-	-	-	1,41,392
108	Anushka Halder	09-10-2025	7,422	7,422	Bonus	No	-	-	-	-	-
109	Pranali Dorage	10-10-2025	42,278	-	Bonus	No	-	-	-	-	42,278
110	Kousik Das	10-10-2025	29,748	29,748	Bonus	No	-	-	-	-	-
111	Madan Bhadra Haloi	10-10-2025	26,324	23,739	Bonus	No	-	-	-	2,585	-
112	Priyanka Amol Narvekar	10-10-2025	9,332	9,332	Bonus	No	-	-	-	-	-
113	Mahesh Ashok Barve	10-10-2025	7,127	-	Bonus	No	-	-	-	-	7,127
114	Asim B Shaikh	10-10-2025	7,755	-	Bonus	No	-	-	-	-	7,755
115	Dhanaji Kishor Pansare	14-10-2025	17,118	-	Bonus	No	-	-	-	-	17,118
TOTAL			24,48,551	17,84,161	-			-	-	1,86,740	4,77,650

General Notes:

- 1 Claims that are admitted may be subjected to further substantiation / modification depending on further developments and the basis of additional evidence, information or clarifications.
- 2 In absence of any specific terms for interest payment to the employees, amount `