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|    |                                   |    |            |           |             |    |    |    |    |    |    |             |      |    |
|----|-----------------------------------|----|------------|-----------|-------------|----|----|----|----|----|----|-------------|------|----|
| 27 | Patil Mahindra Kumar Suresh       | NA |            | 230000.00 | 2,30,000.00 | NA | NA | NA | NA | NA | NA |             | 0.00 | NA |
| 28 | Naveen Gautam                     | NA |            | 230000.00 | 2,30,000.00 | NA | NA | NA | NA | NA | NA |             | 0.00 | NA |
| 29 | Sumit Jaiswal                     | NA |            | 242400.00 | 2,42,400.00 | NA | NA | NA | NA | NA | NA |             | 0.00 | NA |
| 30 | Rajendra Vithal                   | NA |            | 243100.00 | 2,43,100.00 | NA | NA | NA | NA | NA | NA |             | 0.00 | NA |
| 31 | Darshana R Badavane               | NA |            | 248148.00 | 1,63,548.00 | NA | NA | NA | NA | NA | NA | 84,600.00   | 0.00 | NA |
| 32 | Mahesh Sachaniya                  | NA |            | 261700.00 | 2,61,700.00 | NA | NA | NA | NA | NA | NA |             | 0.00 | NA |
| 33 | Dipak Kumar Mishra                | NA |            | 270000.00 | 2,70,000.00 | NA | NA | NA | NA | NA | NA |             | 0.00 | NA |
| 34 | Chander Shekhar                   | NA |            | 296030.00 | 2,96,030.00 | NA | NA | NA | NA | NA | NA |             | 0.00 | NA |
| 35 | Poonam Balasaheb Hagwane          | NA |            | 304428.00 | 2,69,200.00 | NA | NA | NA | NA | NA | NA | 35,228.00   | 0.00 | NA |
| 36 | Somnath Janardhan Cheke           | NA |            | 315785.00 | 3,15,785.00 | NA | NA | NA | NA | NA | NA |             | 0.00 | NA |
| 37 | Mohd Atique Ahmad                 | NA |            | 376400.00 | 2,53,400.00 | NA | NA | NA | NA | NA | NA | 1,23,000.00 | 0.00 | NA |
| 38 | Sushil Kumar Yadav                | NA |            | 394098.00 | 3,94,098.00 | NA | NA | NA | NA | NA | NA |             | 0.00 | NA |
| 39 | Raj Kumar Sahni                   | NA | 29-11-7505 | 411800.00 | 4,11,800.00 | NA | NA | NA | NA | NA | NA |             | 0.00 | NA |
| 40 | Chiman                            | NA |            | 421800.00 | 2,23,200.00 | NA | NA | NA | NA | NA | NA | 1,98,600.00 | 0.00 | NA |
| 41 | Manoj Sambhaji Sonawane           | NA |            | 468259.00 | 4,68,259.00 | NA | NA | NA | NA | NA | NA |             | 0.00 | NA |
| 42 | Gajanan Uttamrao Korde            | NA |            | 472000.00 | 3,04,000.00 | NA | NA | NA | NA | NA | NA | 1,68,000.00 | 0.00 | NA |
| 43 | Akash Kumar Kar                   | NA |            | 476100.00 | 4,76,100.00 | NA | NA | NA | NA | NA | NA |             | 0.00 | NA |
| 44 | Deepak                            | NA |            | 491000.00 | 4,91,000.00 | NA | NA | NA | NA | NA | NA |             | 0.00 | NA |
| 45 | Vikas Pandey                      | NA |            | 495007.00 | 4,95,007.00 | NA | NA | NA | NA | NA | NA |             | 0.00 | NA |
| 46 | Nitin Dhanraj                     | NA |            | 496564.00 | 4,50,914.00 | NA | NA | NA | NA | NA | NA | 45,650.00   | 0.00 | NA |
| 47 | Mayank Ranjan                     | NA |            | 500000.00 | 5,00,000.00 | NA | NA | NA | NA | NA | NA |             | 0.00 | NA |
| 48 | Vilas Balchandra Chavan           | NA |            | 500200.00 | 5,00,200.00 | NA | NA | NA | NA | NA | NA |             | 0.00 | NA |
| 49 | Ashis Kumar Nayak                 | NA |            | 500760.00 | 5,00,760.00 | NA | NA | NA | NA | NA | NA |             | 0.00 | NA |
| 50 | Praveen Chandrakant Rajguru       | NA |            | 503258.00 | 2,57,200.00 | NA | NA | NA | NA | NA | NA | 2,46,058.00 | 0.00 | NA |
| 51 | Anita Sharma                      | NA |            | 545738.00 | 5,45,738.00 | NA | NA | NA | NA | NA | NA |             | 0.00 | NA |
| 52 | Narendra Naryan Rao Tagalgavankar | NA |            | 547050.00 | 3,81,600.00 | NA | NA | NA | NA | NA | NA | 1,65,450.00 | 0.00 | NA |
| 53 | MOHAMMAD YUSUF YAQUB SIDDIQUI     | NA |            | 553290.00 | 5,06,583.00 | NA | NA | NA | NA | NA | NA | 46,707.00   | 0.00 | NA |
| 54 | Abhijeet Mukundrao Acharya        | NA |            | 597500.00 | 5,97,500.00 | NA | NA | NA | NA | NA | NA |             | 0.00 | NA |
| 55 | Xavier Salvador D'Silva           | NA |            | 611345.00 | 3,45,915.00 | NA | NA | NA | NA | NA | NA | 2,65,430.00 | 0.00 | NA |
| 56 | Rohit Kumar                       | NA |            | 631166.00 | 6,31,166.00 | NA | NA | NA | NA | NA | NA |             | 0.00 | NA |
| 57 | Deepak Rajendra Chaudhari         | NA |            | 645121.00 | 3,64,117.00 | NA | NA | NA | NA | NA | NA | 2,81,004.00 | 0.00 | NA |
| 58 | Akash Ashok                       | NA |            | 650000.00 | 6,50,000.00 | NA | NA | NA | NA | NA | NA |             | 0.00 | NA |
| 59 | Ashish Vijay Jadhav               | NA |            | 664534.00 | 6,64,534.00 | NA | NA | NA | NA | NA | NA |             | 0.00 | NA |
| 60 | Dhiraj Bajirao Pawar              | NA |            | 669654.00 | 2,29,000.00 | NA | NA | NA | NA | NA | NA | 4,40,654.00 | 0.00 | NA |
| 61 | Amir Nabilal Nadaf                | NA |            | 681519.00 | 6,81,519.00 | NA | NA | NA | NA | NA | NA |             | 0.00 | NA |

|    |                                |        |  |             |              |    |    |    |    |    |    |              |           |                                                  |
|----|--------------------------------|--------|--|-------------|--------------|----|----|----|----|----|----|--------------|-----------|--------------------------------------------------|
| 62 | Dhruv Kumar Singh              | NA     |  | 730696.00   | 7,30,696.00  | NA | NA | NA | NA | NA | NA |              | 0.00      | NA                                               |
| 63 | Rakesh Kumar                   | NA     |  | 731817.00   | 7,31,817.00  | NA | NA | NA | NA | NA | NA |              | 0.00      | NA                                               |
| 64 | Sudhakar Ingale                | NA     |  | 758766.00   | 6,50,000.00  | NA | NA | NA | NA | NA | NA | 1,08,766.00  | 0.00      | NA                                               |
| 65 | Murali Mohan Am                | NA     |  | 778221.00   | 7,78,221.00  | NA | NA | NA | NA | NA | NA |              | 0.00      | NA                                               |
| 66 | Ashok Ankush Shitole           | NA     |  | 779290.00   | 7,79,290.00  | NA | NA | NA | NA | NA | NA |              | 0.00      | NA                                               |
| 67 | Rahul Purushottam Bondre       | NA     |  | 785500.00   | 2,93,500.00  | NA | NA | NA | NA | NA | NA | 4,92,000.00  | 0.00      | NA                                               |
| 68 | Shivprasad Keshvrao Govindpure | NA     |  | 951200.00   | 9,06,200.00  | NA | NA | NA | NA | NA | NA | 45,000.00    | 0.00      | NA                                               |
| 69 | Bhupendra Kumar                | NA     |  | 955513.00   | 5,64,804.00  | NA | NA | NA | NA | NA | NA | 3,90,709.00  | 0.00      | NA                                               |
| 70 | Dimpi Shah                     | NA     |  | 1018176.00  | 10,18,176.00 | NA | NA | NA | NA | NA | NA |              | 0.00      | NA                                               |
| 71 | Purushottam Kumar              | NA     |  | 1113444.00  | 8,14,000.00  | NA | NA | NA | NA | NA | NA | 2,99,444.00  | 0.00      | NA                                               |
| 72 | Vishal Garg                    | NA     |  | 1126842.00  | 6,21,000.00  | NA | NA | NA | NA | NA | NA | 5,05,842.00  | 0.00      | NA                                               |
| 73 | Mandar Vishwanath Jadhav       | NA     |  | 1145690.00  | 11,45,690.00 | NA | NA | NA | NA | NA | NA |              | 0.00      | NA                                               |
| 74 | Chandan Kumar                  | NA     |  | 1190000.00  | 11,90,000.00 | NA | NA | NA | NA | NA | NA |              | 0.00      | NA                                               |
| 75 | Bhisaji Laxman Ghadigaonkar    | NA     |  | 1219630.00  | 8,50,000.00  | NA | NA | NA | NA | NA | NA | 3,69,630.00  | 0.00      | NA                                               |
| 76 | Deepika Asnani                 | NA     |  | 1234122.00  | 8,29,080.00  | NA | NA | NA | NA | NA | NA | 4,05,042.00  | 0.00      | NA                                               |
| 77 | Amit Bisht                     | NA     |  | 1299938.00  | 8,40,427.00  | NA | NA | NA | NA | NA | NA | 4,59,511.00  | 0.00      | NA                                               |
| 78 | Kailash Advani                 | NA     |  | 1300000.00  | 9,62,903.00  | NA | NA | NA | NA | NA | NA | 3,37,097.00  | 0.00      | NA                                               |
| 79 | Dinesh Shriram Patil           | NA     |  | 1372376.00  | 8,68,680.00  | NA | NA | NA | NA | NA | NA | 5,03,696.00  | 0.00      | NA                                               |
| 80 | Amit Kumar                     | NA     |  | 1484717.00  | 13,64,454.00 | NA | NA | NA | NA | NA | NA | 1,20,263.00  | 0.00      | NA                                               |
| 81 | Praveen Kumar C                | NA     |  | 1502860.00  | 15,02,860.00 | NA | NA | NA | NA | NA | NA |              | 0.00      | NA                                               |
| 82 | Sandeep Jagannath Kulkarni     | NA     |  | 1657881.92  | 13,37,466.00 | NA | NA | NA | NA | NA | NA | 3,20,415.92  | 0.00      | NA                                               |
| 83 | Shivanand Vishwanath           | NA     |  | 1690318.00  | 6,57,846.00  | NA | NA | NA | NA | NA | NA | 10,32,472.00 | 0.00      | NA                                               |
| 84 | Sanjay Kumar                   | NA     |  | 1805794.00  | 12,31,808.00 | NA | NA | NA | NA | NA | NA | 5,73,986.00  | 0.00      | NA                                               |
| 85 | Sumit Kumar Singh              | NA     |  | 2002170.00  | 8,56,292.00  | NA | NA | NA | NA | NA | NA | 11,45,878.00 | 0.00      | NA                                               |
| 86 | Alkesh Ganjanan Navlakhhe      | NA     |  | 2123936.00  | 21,23,936.00 | NA | NA | NA | NA | NA | NA |              | 0.00      | NA                                               |
| 87 | Nitin Shivajirao               | NA     |  | 2280704.00  | 5,30,733.00  | NA | NA | NA | NA | NA | NA | 17,49,971.00 | 0.00      | NA                                               |
| 88 | Sushil Bakhtawar Rathod        | NA     |  | 2722817.00  | 26,68,603.00 | NA | NA | NA | NA | NA | NA | 54,214.00    | 0.00      | NA                                               |
| 89 | Sahni Deepjyotsingh            | NA     |  | 2812128.00  | 28,12,128.00 | NA | NA | NA | NA | NA | NA |              | 0.00      | NA                                               |
| 90 | Vishal Handa                   | NA     |  | 4020661.00  | 37,58,835.00 | NA | NA | NA | NA | NA | NA | 2,61,826.00  | 0.00      | NA                                               |
| 91 | Abhishek Raghuvanshi           | NA     |  | 4404351.00  | 31,60,900.00 | NA | NA | NA | NA | NA | NA | 12,43,451.00 | 0.00      | NA                                               |
| 92 | Jyotsana Uttamchandani         | NA     |  | 5532000.00  | 44,66,000.00 | NA | NA | NA | NA | NA | NA | 10,66,000.00 | 0.00      | NA                                               |
| 93 | Milind Chandrashekhar Joshi    | NA     |  | 6342004.00  | 27,94,224.00 | NA | NA | NA | NA | NA | NA | 35,47,780.00 | 0.00      | NA                                               |
| 94 | Mahesh M                       | NA     |  | 10315261.00 | 28,89,954.00 | NA | NA | NA | NA | NA | NA | 74,25,307.00 | 0.00      | NA                                               |
| 95 | Lalit Chandrakant Kadam        | 205214 |  | 303218.00   | 5,034.00     | NA | NA | NA | NA | NA | NA |              | 298184.00 | Provisionally Accepted based on payroll register |
| 96 | Shaikh Wasim Shaikh Ahmed      | 205678 |  | 220000.00   | 1,63,526.00  | NA | NA | NA | NA | NA | NA |              | 56474.00  | Provisionally Accepted based on payroll register |

|     |                              |        |  |            |             |    |    |    |    |    |    |  |            |                                                  |
|-----|------------------------------|--------|--|------------|-------------|----|----|----|----|----|----|--|------------|--------------------------------------------------|
| 97  | Mukesh Kumar                 | 207310 |  | 1523187.00 | 34,048.00   | NA | NA | NA | NA | NA | NA |  | 1489139.00 | Provisionally Accepted based on payroll register |
| 98  | Bindhyachal Kumar Singh      | 207717 |  | 850000.00  | 94,963.00   | NA | NA | NA | NA | NA | NA |  | 755037.00  | Provisionally Accepted based on payroll register |
| 99  | Merugu Raju                  | 206467 |  | 1435840.00 | 2,44,846.00 | NA | NA | NA | NA | NA | NA |  | 1190994.00 | Provisionally Accepted based on payroll register |
| 100 | Gaurav Kumar Verma           | 207195 |  | 741800.00  | 6,10,598.00 | NA | NA | NA | NA | NA | NA |  | 131202.00  | Provisionally Accepted based on payroll register |
| 101 | Jintendrasingh Sureshsingh   | 206699 |  | 463026.00  | 3,74,221.00 | NA | NA | NA | NA | NA | NA |  | 88805.00   | Provisionally Accepted based on payroll register |
| 102 | JAYPRAKASH DINESHCHANDR      | 206712 |  | 384156.00  | 64,456.00   | NA | NA | NA | NA | NA | NA |  | 319700.00  | Provisionally Accepted based on payroll register |
| 103 | Ravindra Pawar               | 208870 |  | 3312800.00 | 4,35,048.00 | NA | NA | NA | NA | NA | NA |  | 2877752.00 | Provisionally Accepted based on payroll register |
| 104 | Anil Laxman Patil            | 208725 |  | 3935723.00 | 9,48,000.00 | NA | NA | NA | NA | NA | NA |  | 2987723.00 | Provisionally Accepted based on payroll register |
| 105 | Avinash kumar                | 202471 |  | 388380.00  | 1,08,395.00 | NA | NA | NA | NA | NA | NA |  | 279985.00  | Provisionally Accepted based on payroll register |
| 106 | Jaydeep premraj jain         | 208740 |  | 1997238.00 | 5,25,000.00 | NA | NA | NA | NA | NA | NA |  | 1472238.00 | Provisionally Accepted based on payroll register |
| 107 | Nilkanth balasaheb vairagkar | 208746 |  | 3223200.00 | 7,38,000.00 | NA | NA | NA | NA | NA | NA |  | 2485200.00 | Provisionally Accepted based on payroll register |
| 108 | Zakir ansari                 | 207516 |  | 264294.00  | 95,111.00   | NA | NA | NA | NA | NA | NA |  | 169183.00  | Provisionally Accepted based on payroll register |
| 109 | Surendra bartakke            | 208771 |  | 1116423.00 | 2,56,550.00 | NA | NA | NA | NA | NA | NA |  | 859873.00  | Provisionally Accepted based on payroll register |
| 110 | Achal soni                   | 207249 |  | 1907600.00 | 9,80,138.00 | NA | NA | NA | NA | NA | NA |  | 927462.00  | Provisionally Accepted based on payroll register |
| 111 | Sanjupal prahlad hirole      | 208317 |  | 3463087.00 | 2,93,526.00 | NA | NA | NA | NA | NA | NA |  | 3169561.00 | Provisionally Accepted based on payroll register |
| 112 | Kunal kesari                 | 204428 |  | 1344000.00 | 5,03,847.00 | NA | NA | NA | NA | NA | NA |  | 840153.00  | Provisionally Accepted based on payroll register |
| 113 | Ca Deepak Bang               | 207899 |  | 1094354.00 | 7,40,740.00 | NA | NA | NA | NA | NA | NA |  | 353614.00  | Provisionally Accepted based on payroll register |
| 114 | Lalit Katyal                 | 202147 |  | 1126055.00 | 4,73,032.00 | NA | NA | NA | NA | NA | NA |  | 653023.00  | Provisionally Accepted based on payroll register |
| 115 | Ravi Patel                   | 206779 |  | 156463.00  | 51,945.00   | NA | NA | NA | NA | NA | NA |  | 104518.00  | Provisionally Accepted based on payroll register |
| 116 | Sameer                       | 207649 |  | 312000.00  | 41,112.00   | NA | NA | NA | NA | NA | NA |  | 270888.00  | Provisionally Accepted based on payroll register |
| 117 | Amit Sunil Mahurkar          | 208722 |  | 172800.00  | 75,001.00   | NA | NA | NA | NA | NA | NA |  | 97799.00   | Provisionally Accepted based on payroll register |
| 118 | Laxmikant Tipre              | 206918 |  | 1254800.00 | 2,53,941.00 | NA | NA | NA | NA | NA | NA |  | 1000859.00 | Provisionally Accepted based on payroll register |
| 119 | Purushottam Kumar            | 201999 |  | 433006.00  | 4,33,006.00 | NA | NA | NA | NA | NA | NA |  | 0.00       |                                                  |
| 120 | Vijay Chauhan                | 208272 |  | 211284.00  | 1,65,068.00 | NA | NA | NA | NA | NA | NA |  | 46216.00   | Provisionally Accepted based on payroll register |

|     |                          |        |            |             |             |    |    |    |    |    |    |  |             |                                                  |
|-----|--------------------------|--------|------------|-------------|-------------|----|----|----|----|----|----|--|-------------|--------------------------------------------------|
| 121 | Gaurav Jain              | 208790 |            | 226800.00   | 1,02,000.00 | NA | NA | NA | NA | NA | NA |  | 124800.00   | Provisionally Accepted based on payroll register |
| 122 | Jagdishwar Ankush Ukirde | 208135 |            | 476420.00   | 4,00,800.00 | NA | NA | NA | NA | NA | NA |  | 75620.00    | Provisionally Accepted based on payroll register |
| 123 | Ravi Antwal              | 208612 |            | 280000.00   | 1,06,942.00 | NA | NA | NA | NA | NA | NA |  | 173058.00   | Provisionally Accepted based on payroll register |
| 124 | Syed Akram Pasha         | 208599 |            | 538349.00   | 4,83,365.00 | NA | NA | NA | NA | NA | NA |  | 54984.00    | Provisionally Accepted based on payroll register |
| 125 | Preet Kamal Singh Bindra | 206071 |            | 601800.00   | 82,800.00   | NA | NA | NA | NA | NA | NA |  | 519000.00   | Provisionally Accepted based on payroll register |
| 126 | sandeep tokdar           | 204190 |            | 1525645.00  | 4,95,171.00 | NA | NA | NA | NA | NA | NA |  | 1030474.00  | Provisionally Accepted based on payroll register |
| 127 | Mukund D Bagul           | 201782 |            | 459320.00   | 1,48,630.00 | NA | NA | NA | NA | NA | NA |  | 310690.00   | Provisionally Accepted based on payroll register |
| 128 | ifkun siddique           | 207913 |            | 425000.00   | 1,72,842.00 | NA | NA | NA | NA | NA | NA |  | 252158.00   | Provisionally Accepted based on payroll register |
| 129 | NINAD NADAKUMAR KULKAR   | 207483 |            | 112010.00   | 70,182.00   | NA | NA | NA | NA | NA | NA |  | 41828.00    | Provisionally Accepted based on payroll register |
| 130 | kapil kumar dubey        | 206920 |            | 461827.00   | 1,59,316.47 | NA | NA | NA | NA | NA | NA |  | 302510.53   | Provisionally Accepted based on payroll register |
| 131 | Dhananjay chourasia      | 205595 |            | 567973.00   | 2,64,457.00 | NA | NA | NA | NA | NA | NA |  | 303516.00   | Provisionally Accepted based on payroll register |
| 132 | Anmol Singh              | 206656 |            | 657952.00   | 1,60,723.00 | NA | NA | NA | NA | NA | NA |  | 497229.00   | Provisionally Accepted based on payroll register |
| 133 | Sandip Parikh            | 200491 |            | 145465.00   | 60,869.00   | NA | NA | NA | NA | NA | NA |  | 84596.00    | Provisionally Accepted based on payroll register |
| 134 | Ashutosh Kumar           | 202199 |            | 565391.00   | 1,59,316.47 | NA | NA | NA | NA | NA | NA |  | 406074.53   | Provisionally Accepted based on payroll register |
| 135 | Shiv kumar rastogi       | 207574 |            | 115800.00   | 57,899.00   | NA | NA | NA | NA | NA | NA |  | 57901.00    | Provisionally Accepted based on payroll register |
| 136 | Swapnil D Shinde         | 208607 |            | 11464945.00 | 5,25,561.13 | NA | NA | NA | NA | NA | NA |  | 10939383.87 | Provisionally Accepted based on payroll register |
| 137 | Adam vyankateshp         | 201519 |            | 767683.00   | 13,529.19   | NA | NA | NA | NA | NA | NA |  | 754153.81   | Provisionally Accepted based on payroll register |
| 138 | Bhausahab Gore           | 208728 |            | 1073800.00  | 65,407.00   | NA | NA | NA | NA | NA | NA |  | 1008393.00  | Provisionally Accepted based on payroll register |
| 139 | BHAVSAR NILESH SUBHASH   | #N/A   |            | 194600.00   | 54,366.00   | NA | NA | NA | NA | NA | NA |  | 140234.00   | Provisionally Accepted based on payroll register |
| 140 | AKHILESH KUMAR TIWARI    | #N/A   | 01.08.2025 | 380000.00   | 1,26,634.25 | NA | NA | NA | NA | NA | NA |  | 253365.75   | Provisionally Accepted based on payroll register |
| 141 | GAGAN SETIA              | 208458 | 14.08.2025 | 212333.00   | 86,797.33   | NA | NA | NA | NA | NA | NA |  | 125535.67   | Provisionally Accepted based on payroll register |
| 142 | BHAGWAT RADE             | 205213 | 14.08.2025 | 331899.00   | 11,059.00   | NA | NA | NA | NA | NA | NA |  | 320840.00   | Provisionally Accepted based on payroll register |
| 143 | ASIT KUMAR               | 201150 | 14.08.2025 | 250000.00   | 56,460.00   | NA | NA | NA | NA | NA | NA |  | 193540.00   | Provisionally Accepted based on payroll register |

|     |                               |        |            |            |             |    |    |    |    |    |    |  |           |                                                  |
|-----|-------------------------------|--------|------------|------------|-------------|----|----|----|----|----|----|--|-----------|--------------------------------------------------|
| 144 | DEVARAJ METRE                 | 206050 | 13.08.2025 | 515211.00  | 3,86,848.00 | NA | NA | NA | NA | NA | NA |  | 128363.00 | Provisionally Accepted based on payroll register |
| 145 | ANURAG GUPTA                  | 207009 | 25.07.2025 | 140400.00  | 57,500.00   | NA | NA | NA | NA | NA | NA |  | 82900.00  | Provisionally Accepted based on payroll register |
| 146 | DILLIP KUMAR SWAIN            | 201435 | 18.08.2025 | 331899.00  | 11,059.00   | NA | NA | NA | NA | NA | NA |  | 320840.00 | Provisionally Accepted based on payroll register |
| 147 | DIPANJAN ADHIKARI             | 202057 | 17.08.2025 | 250000.00  | 61,560.00   | NA | NA | NA | NA | NA | NA |  | 188440.00 | Provisionally Accepted based on payroll register |
| 148 | DWARKANATH KALAMBATE          | 208735 | 15.08.2025 | 212333.00  | 93,333.33   | NA | NA | NA | NA | NA | NA |  | 118999.67 | Provisionally Accepted based on payroll register |
| 149 | BABURAO VISHVNATH TAYADE      | 200832 | 18.08.2025 | 515211.00  | 3,86,848.00 | NA | NA | NA | NA | NA | NA |  | 128363.00 | Provisionally Accepted based on payroll register |
| 150 | DATTATRAY BHIMRAO BHOSALE     | 200856 | 08.08.2025 | 380000.00  | 1,26,634.25 | NA | NA | NA | NA | NA | NA |  | 253365.75 | Provisionally Accepted based on payroll register |
| 151 | DEVANAND BABAN NILKANTH       | 206683 | 21.07.2025 | 500000.00  | 4,21,992.00 | NA | NA | NA | NA | NA | NA |  | 78008.00  | Provisionally Accepted based on payroll register |
| 152 | ANMOL SINGH                   | 206656 | 14.08.2025 | 164500.00  | 80,238.00   | NA | NA | NA | NA | NA | NA |  | 84262.00  | Provisionally Accepted based on payroll register |
| 153 | BINDHYACHAL KUMAR SINGH       | 207717 | 21.07.2025 | 194600.00  | 1,14,027.00 | NA | NA | NA | NA | NA | NA |  | 80573.00  | Provisionally Accepted based on payroll register |
| 154 | DHANANJAY CHOURASIA           | 205595 | 20.07.2025 | 685016.00  | 76,298.00   | NA | NA | NA | NA | NA | NA |  | 608718.00 | Provisionally Accepted based on payroll register |
| 155 | ACHAL SONI                    | 207249 | 24.07.2025 | 164208.00  | 95,308.00   | NA | NA | NA | NA | NA | NA |  | 68900.00  | Provisionally Accepted based on payroll register |
| 156 | VENKATESH GANGAPRASAD SONWANE | 208773 | 12.08.2025 | 523000.00  | 96,002.00   | NA | NA | NA | NA | NA | NA |  | 426998.00 | Provisionally Accepted based on payroll register |
| 157 | GORE HITESH CHANDRASHEKHAR    | 206880 | 12.08.2025 | 108000.00  | 1,08,000.00 | NA | NA | NA | NA | NA | NA |  | 0.00      | Provisionally Accepted based on payroll register |
| 158 | SUJAY CHATTERJEE              | 207878 | 11.08.2025 | 657952.00  | 2,23,683.00 | NA | NA | NA | NA | NA | NA |  | 434269.00 | Provisionally Accepted based on payroll register |
| 159 | SAGAR RAJABHAU TAYADE         | 207044 | 18.08.2025 | 850000.00  | 2,59,559.62 | NA | NA | NA | NA | NA | NA |  | 590440.38 | Provisionally Accepted based on payroll register |
| 160 | MOHAMMAD MOHSIN               | 207534 | 13.08.2025 | 567973.00  | 3,26,307.93 | NA | NA | NA | NA | NA | NA |  | 241665.07 | Provisionally Accepted based on payroll register |
| 161 | MD SULEMAN ANSARI             | 200953 | 18.08.2025 | 1907600.00 | 9,94,138.45 | NA | NA | NA | NA | NA | NA |  | 913461.55 | Provisionally Accepted based on payroll register |
| 162 | SHASHI PANDIT                 | 207085 | 18.08.2025 | 94959.00   | 94,959.00   | NA | NA | NA | NA | NA | NA |  | 0.00      | Provisionally Accepted based on payroll register |
| 163 | SOPARIA VIJAYKUMAR GUNVANTRAI | 208405 | 13.08.2025 | 311410.00  | 262560      | NA | NA | NA | NA | NA | NA |  | 48850.00  |                                                  |
| 164 | KIRAN MADHAV DALVI            | 200855 | 13.08.2025 | 216000.00  | 81,493.33   | NA | NA | NA | NA | NA | NA |  | 134506.67 | Provisionally Accepted based on payroll register |
| 165 | VIJAY DODEJA                  | 207055 | 18.08.2025 | 195000.00  | 1,22,359.00 | NA | NA | NA | NA | NA | NA |  | 72641.00  | Provisionally Accepted based on payroll register |
| 166 | RAHUL MANIK JAKAPURE          | 204782 | 08.09.2025 | 212333.00  | 93,333.33   | NA | NA | NA | NA | NA | NA |  | 118999.67 | Provisionally Accepted based on payroll register |

|     |                                |        |            |            |           |    |    |    |    |    |    |  |            |                                                               |
|-----|--------------------------------|--------|------------|------------|-----------|----|----|----|----|----|----|--|------------|---------------------------------------------------------------|
| 167 | GULSHAN NANDA                  | 206597 | 15.08.2025 | 240000.00  | 82,762.00 | NA | NA | NA | NA | NA | NA |  | 157238.00  | Provisionally Accepted based on payroll register              |
| 168 | JOHN MANAVALAN                 | 206713 |            |            | 0         | NA | NA | NA | NA | NA | NA |  | 0.00       | form D not found                                              |
| 169 | SHIV CHANDRA SINGH             | 202003 | 25.10.2025 | 192234.00  | 101057    | NA | NA | NA | NA | NA | NA |  | 91177.00   | as on CIRP date 101057 balance is outstanding in Syska's book |
| 170 | GIRADHARILAL MANIKCHAND        | 207451 | 01.09.2025 | 167000.00  | 164520    | NA | NA | NA | NA | NA | NA |  | 2480.00    | as on CIRP date 164520 balance is outstanding in Syska's book |
| 171 | AVINASH POCHAMPALLIWAR         | 205989 | 01.09.2025 | 126000.00  | 41988     | NA | NA | NA | NA | NA | NA |  | 84012.00   | as on CIRP date 41988 balance is outstanding in Syska's book  |
| 172 | VIRAL PATEL                    | 200578 | 26.08.2025 | 508800.00  | 254778    | NA | NA | NA | NA | NA | NA |  | 254022.00  | as on CIRP date 254778 balance is outstanding in Syska's book |
| 173 | JAI SINGH                      | 207910 |            |            |           | NA | NA | NA | NA | NA | NA |  | 0.00       | form D not found                                              |
| 174 | AJEET PAUL SINGH               | 203636 | 05.06.2025 | 1947000.00 | 353910    | NA | NA | NA | NA | NA | NA |  | 1593090.00 | as on CIRP date 353910 balance is outstanding in Syska's book |
| 175 | RAKESH JAIN                    | 207864 | 30.07.2025 | 1945480.00 | 345962    | NA | NA | NA | NA | NA | NA |  | 1599518.00 | as on CIRP date 345962 balance is outstanding in Syska's book |
| 176 | PREM RANJAN                    | 200231 | 19.05.2025 | 328000.00  | 109851    | NA | NA | NA | NA | NA | NA |  | 218149.00  | as on CIRP date 109851 balance is outstanding in Syska's book |
| 177 | MAHESH GUPTA                   | 205608 | 18.05.2025 | 122475.00  | 72501     | NA | NA | NA | NA | NA | NA |  | 49974.00   | as on CIRP date 72501 balance is outstanding in Syska's book  |
| 178 | SURENDRA BARTAKKE              | 208771 | 07.04.2025 | 1116423.00 | 258350    | NA | NA | NA | NA | NA | NA |  | 858073.00  | as on CIRP date 258350 balance is outstanding in Syska's book |
| 179 | PRADEEP KUNJILWAR              | 206493 | 29.08.2025 | 470000.00  | 320508    | NA | NA | NA | NA | NA | NA |  | 149492.00  | as on CIRP date 320508 balance is outstanding in Syska's book |
| 180 | AMAR AVINASH PATIL             | 206860 | 28.08.2025 | 145000.00  | 63586     | NA | NA | NA | NA | NA | NA |  | 81414.00   | as on CIRP date 63586 balance is outstanding in Syska's book  |
| 181 | DIPANJAN ADHIKARY              | 202057 | 17.08.2025 | 164500.00  | 72179     | NA | NA | NA | NA | NA | NA |  | 92321.00   | as on CIRP date 72179 balance is outstanding in Syska's book  |
| 182 | VIJAY DODEJA                   | 207055 | 08.11.2025 | 302954.00  | 256972    | NA | NA | NA | NA | NA | NA |  | 45982.00   | as on CIRP date 256972 balance is outstanding in Syska's book |
| 183 | SOMNATH CHANDGUDE              | 208807 | 15.08.2025 | 122020.00  | 87742     | NA | NA | NA | NA | NA | NA |  | 34278.00   | as on CIRP date 87742 balance is outstanding in Syska's book  |
| 184 | KAPIL MADAN                    | 206716 | 25.06.2025 | 340100.00  | 0         | NA | NA | NA | NA | NA | NA |  | 340100.00  | as on CIRP date no balance is outstanding in Syska's book     |
| 185 | NAIK PARIMALKUMAR RAJENDRABHAI | 200541 | 9.07.2025  | 551884.00  | 0         | NA | NA | NA | NA | NA | NA |  | 551884.00  | as on CIRP date no balance is outstanding in Syska's book     |
| 186 | DNYANESHWAR MARUTI HUDDAR      | 208105 | 24.06.2025 | 170600.00  | 29755     | NA | NA | NA | NA | NA | NA |  | 140845.00  | as on CIRP date 29755 balance is outstanding in Syska's book  |
| 187 | SANJAY CHAVAN                  | 206789 | 05.06.2025 | 306692.00  | 0         | NA | NA | NA | NA | NA | NA |  | 306692.00  | as on CIRP date no balance is outstanding in Syska's book     |

|     |                           |            |            |             |         |    |    |    |    |    |    |  |             |                                                                |
|-----|---------------------------|------------|------------|-------------|---------|----|----|----|----|----|----|--|-------------|----------------------------------------------------------------|
| 188 | NITIN NEVASE              | 208081     | 09.06.2025 | 2280704.00  | 455133  | NA | NA | NA | NA | NA | NA |  | 1825571.00  | as on CIRP date 455133 balance is outstanding in Syska's book  |
| 189 | DHIRAJ KUMAR              | 206685     | 09.06.2025 | 271000.00   | 0       | NA | NA | NA | NA | NA | NA |  | 271000.00   | as on CIRP date no balance is outstanding in Syska's book      |
| 190 | VINOD CHOUDHARI           | 206415     | 09.06.2025 | 79004.00    | 71200   | NA | NA | NA | NA | NA | NA |  | 7804.00     | as on CIRP date 71200 balance is outstanding in                |
| 191 | Vishwanath Deshpande      | 207983     | 14.08.2025 | 2223000.00  | 475998  | NA | NA | NA | NA | NA | NA |  | 1747002.00  | as on CIRP date 475998 balance is outstanding in               |
| 192 | Gajanan Joshi             | 204117     | 15.05.2025 | 11347164.00 | 1204228 | NA | NA | NA | NA | NA | NA |  | 10142936.00 | as on CIRP date 1204228 balance is outstanding in Syska's book |
| 193 | sanjay sankar joshi       | 207922     | 19.08.2025 | 356958.00   | 0       | NA | NA | NA | NA | NA | NA |  | 356958.00   | as on CIRP date no balance is outstanding in Syska's book      |
| 194 | nikhil jayant patil       | 200792     | 07.06.2025 | 169154.00   | 0       | NA | NA | NA | NA | NA | NA |  | 169154.00   | as on CIRP date no balance is outstanding in Syska's book      |
| 195 | devender kumar            | 206400     | 26.12.2025 | 183914.00   | 71998   | NA | NA | NA | NA | NA | NA |  | 111916.00   | as on CIRP date 71998 balance is outstanding in                |
| 196 | deepak dnyaneshwar bhoyar | 206112     | 17.09.2025 | 445520.00   | 31182   | NA | NA | NA | NA | NA | NA |  | 414338.00   | as on CIRP date 31182 balance is outstanding in                |
| 197 | ISHAN ALTAF               | 204032     | 13.06.2025 | 614750.00   |         | NA | NA | NA | NA | NA | NA |  | 614750.00   |                                                                |
| 198 | PRATEEK SRIVASTAVA        | 207696     | 27.09.2025 | 300000.00   |         | NA | NA | NA | NA | NA | NA |  | 300000.00   |                                                                |
| 199 | ILYAS PATHAN              | 206755     | 17-09-2025 | 1328000.00  |         | NA | NA | NA | NA | NA | NA |  | 1328000.00  |                                                                |
| 200 | GAJENDRA SINGH            | 201486     | 11-06-2025 | 2595456.00  |         | NA | NA | NA | NA | NA | NA |  | 2595456.00  |                                                                |
| 201 | DIPIKESH PATIL            | 207658     | 08.12.2025 | 18804.00    |         | NA | NA | NA | NA | NA | NA |  | 18804.00    |                                                                |
| 202 | SADANAND KANGUNE          | 208143     | 31.05.2025 | 87349.00    |         | NA | NA | NA | NA | NA | NA |  | 87349.00    |                                                                |
| 203 | ADITYA GOSWAMI            | 207223     | 18-08-2025 | 307840.00   |         | NA | NA | NA | NA | NA | NA |  | 307840.00   |                                                                |
| 204 | MERAJUL ARFIN             |            |            |             |         | NA | NA | NA | NA | NA | NA |  | 0.00        | Form D not Found                                               |
| 205 | RAFIQUL ISLAM             | 206410     | 31-08-2025 |             |         | NA | NA | NA | NA | NA | NA |  | 0.00        | Form D not found                                               |
| 206 | MOHIT MAKIN               | 208689     | 17.10.2025 | 178072.00   |         | NA | NA | NA | NA | NA | NA |  | 178072.00   |                                                                |
| 207 | NAGNATH SHIRALE           | 208765     | 08.08.2025 | 468000.00   |         | NA | NA | NA | NA | NA | NA |  | 468000.00   |                                                                |
| 208 | ANUBHAV MODI              | 202686     | 17.08.2025 | 1690738.00  |         | NA | NA | NA | NA | NA | NA |  | 1690738.00  |                                                                |
| 209 | AJEET SHRIPATI            | 206976     | 15.06.2025 | 572400.00   |         | NA | NA | NA | NA | NA | NA |  | 572400.00   |                                                                |
| 210 | ABID ALI                  |            |            |             |         | NA | NA | NA | NA | NA | NA |  | 0.00        | Form D not Found                                               |
| 211 | RAJENDER SHARMA           | 207183     | 01-09-2025 | 159330.00   |         | NA | NA | NA | NA | NA | NA |  | 159330.00   |                                                                |
| 212 | SANJEEV KUMAR TIWARI      |            |            |             |         | NA | NA | NA | NA | NA | NA |  | 0.00        | Form D not Found                                               |
| 213 | SANAJY UKEY               | 207591     | 08.08.2025 | 131200.00   |         | NA | NA | NA | NA | NA | NA |  | 131200.00   |                                                                |
| 214 | AMBRISH KUMAR             | 207982     | 26.08.2025 |             |         | NA | NA | NA | NA | NA | NA |  | 0.00        | Form D not found                                               |
| 215 | AMJADALI HUBBALLI         | 207102     | 17.09.2025 |             |         | NA | NA | NA | NA | NA | NA |  | 0.00        | Form D not found                                               |
| 216 | KARAN KUMAR               | 207208     | 17-09-2025 | 184455.00   |         | NA | NA | NA | NA | NA | NA |  | 184455.00   |                                                                |
| 217 | MAYANGIRI                 | 205674     | 30-04-2025 | 38000.00    |         | NA | NA | NA | NA | NA | NA |  | 38000.00    |                                                                |
| 218 | DHARMENDER SINGH ARYA     | SL/DEL/123 | 02-04-2025 | 5907500.00  |         | NA | NA | NA | NA | NA | NA |  | 5907500.00  |                                                                |
| 219 | GOUR JITENDRASINGH        | 206699     | 29.07.2025 | 463026.00   |         | NA | NA | NA | NA | NA | NA |  | 463026.00   |                                                                |
| 220 | NITESH NAYAK              | 208316     | 11.06.2025 | 576000.00   |         | NA | NA | NA | NA | NA | NA |  | 576000.00   |                                                                |

|     |                                   |        |            |            |  |    |    |    |    |    |    |  |            |                       |
|-----|-----------------------------------|--------|------------|------------|--|----|----|----|----|----|----|--|------------|-----------------------|
| 221 | AKSHOY PANDVIYA                   |        | 23.02.2026 | 264984.00  |  | NA | NA | NA | NA | NA | NA |  | 264984.00  |                       |
| 222 | JITENDRA PATIL                    | 208121 | 17-08-2025 | 342000.00  |  | NA | NA | NA | NA | NA | NA |  | 342000.00  |                       |
| 223 | ARUN GOHIYA                       | 207057 | 21-08-2025 |            |  | NA | NA | NA | NA | NA | NA |  | 0.00       | Form D not found      |
| 224 | NIRMAL KUMAR JAIN                 | 201555 | 10.06.2025 | 843229.00  |  | NA | NA | NA | NA | NA | NA |  | 843229.00  |                       |
| 225 | SANAULLAH ANSARI                  | 203840 | 18.08.2025 | 320000.00  |  | NA | NA | NA | NA | NA | NA |  | 320000.00  |                       |
| 226 | SUJAYA DEB                        | 207274 | 18.08.2025 | 315175.00  |  | NA | NA | NA | NA | NA | NA |  | 315175.00  |                       |
| 227 | UMESH KUMAR<br>CHOUDHARY          |        |            |            |  | NA | NA | NA | NA | NA | NA |  | 0.00       | Form D not Found      |
| 228 | AJAY BISHT                        | 204867 | 26.05.2025 | 1299938.00 |  | NA | NA | NA | NA | NA | NA |  | 1299938.00 |                       |
| 229 | DILIP KUMAR SWAIN                 | 201435 | 17.08.2025 | 500000.00  |  | NA | NA | NA | NA | NA | NA |  | 500000.00  |                       |
| 230 | UDAY CHAND GARAI                  | 208611 | 17.08.2025 | 222292.00  |  | NA | NA | NA | NA | NA | NA |  | 222292.00  |                       |
| 231 | ARPAN ROY                         | 205844 | 17.08.2025 | 152292.00  |  | NA | NA | NA | NA | NA | NA |  | 152292.00  |                       |
| 232 | FAREED AHMAD                      | 206692 | 18.08.2025 | 461835.00  |  | NA | NA | NA | NA | NA | NA |  | 461835.00  |                       |
| 233 | MUNNA KUMAR<br>(MAIL ID IS MANISH | 200163 | 25.08.2025 | 500000.00  |  | NA | NA | NA | NA | NA | NA |  | 500000.00  |                       |
| 234 | PAVAN KUMAR                       | 207634 | 12.08.2025 | 105000.00  |  | NA | NA | NA | NA | NA | NA |  | 105000.00  |                       |
| 235 | Umesh Patel                       | 206461 |            | 322000.00  |  | NA | NA | NA | NA | NA | NA |  | 322000.00  | CD data not available |
| 236 | VIRENDRAPRATAP<br>JAISWAR         | 204562 | 11.07.2025 | 291000.00  |  | NA | NA | NA | NA | NA | NA |  | 291000.00  |                       |
| 237 | HEMANT NAMDEV<br>MORE             | 200759 | 14.08.2025 | 315000.00  |  | NA | NA | NA | NA | NA | NA |  | 315000.00  |                       |
| 238 | PANJABI<br>TEJENDRASINH           |        |            |            |  | NA | NA | NA | NA | NA | NA |  | 0.00       | Form D not Found      |
| 239 | RAJEEV RAUSHAN                    | 208190 | 10.07.2025 | 1576474.00 |  | NA | NA | NA | NA | NA | NA |  | 1576474.00 |                       |
| 240 | RAMESH<br>PANDURANG               | 200719 | 29-05-2025 | 1029615.00 |  | NA | NA | NA | NA | NA | NA |  | 1029615.00 |                       |
| 241 | SAURAB KUMAR                      | 207881 | 13.08.2025 | 109450.00  |  | NA | NA | NA | NA | NA | NA |  | 109450.00  |                       |
| 242 | UJJAL MOHANTA                     | 207708 | 13.08.2025 | 107000.00  |  | NA | NA | NA | NA | NA | NA |  | 107000.00  |                       |
| 243 | PRAVIN RAJGURU                    | 202332 | 31-05-2025 | 503258.00  |  | NA | NA | NA | NA | NA | NA |  | 503258.00  |                       |
| 244 | ARUNA SAMEER<br>MEHTA             | 600836 | 27.05.2025 | 625470.00  |  | NA | NA | NA | NA | NA | NA |  | 625470.00  |                       |
| 245 | MANASI SHIRISH<br>KULKARNI        |        |            |            |  | NA | NA | NA | NA | NA | NA |  | 0.00       | Form D not Found      |
| 246 | MRINAL CHOUDHARY                  | 204429 | 12.08.2025 | 672600.00  |  | NA | NA | NA | NA | NA | NA |  | 672600.00  |                       |
| 247 | VINODSINH<br>BHADORIYA            | 267538 | 15.12.2025 |            |  | NA | NA | NA | NA | NA | NA |  | 0.00       | Form D not Found      |
| 248 | MOMIN AVESH<br>MOHD NAFEES        | 208867 | 01.07.2025 | 79200.00   |  | NA | NA | NA | NA | NA | NA |  | 79200.00   |                       |
| 249 | VIVEK PANDYA                      | 206933 | 18.07.2025 | 80000.00   |  | NA | NA | NA | NA | NA | NA |  | 80000.00   |                       |
| 250 | BIJENDRA SINGH                    | 200566 | 09-07-2025 | 392000.00  |  | NA | NA | NA | NA | NA | NA |  | 392000.00  |                       |
| 251 | ANUJ TIWARI                       | 206657 | 25-06-2025 | 275847.00  |  | NA | NA | NA | NA | NA | NA |  | 275847.00  |                       |
| 252 | FARZANA SAYYED                    | 208789 | 09-07-2025 | 316153.00  |  | NA | NA | NA | NA | NA | NA |  | 316153.00  |                       |
| 253 | NITIRAJ MANIKRAO<br>PATANAKR      | 207552 | 09-06-2025 | 124600.00  |  | NA | NA | NA | NA | NA | NA |  | 124600.00  |                       |
| 254 | SAURABH SHARMA                    | 200571 | 18-06-2025 | 2771569.00 |  | NA | NA | NA | NA | NA | NA |  | 2771569.00 |                       |
| 255 | SNEHA KADAM                       | 208604 | 07-06-2025 | 113800.00  |  | NA | NA | NA | NA | NA | NA |  | 113800.00  |                       |
| 256 | PRASHANT GAWANDE                  | 207121 | 18-05-2025 | 648850.00  |  | NA | NA | NA | NA | NA | NA |  | 648850.00  |                       |

|     |                                |        |            |            |         |    |    |    |    |    |    |  |            |                  |
|-----|--------------------------------|--------|------------|------------|---------|----|----|----|----|----|----|--|------------|------------------|
| 257 | PRAVIN NANA BHONG              | 207769 | 22-06-2025 | 115000.00  |         | NA | NA | NA | NA | NA | NA |  | 115000.00  |                  |
| 258 | GITIKA<br>UTTAMCHANDANI        |        |            |            |         | NA | NA | NA | NA | NA | NA |  | 0.00       | No form D found  |
| 259 | PRITAM KUMAR                   | 202864 | 21-05-2025 | 234304.00  |         | NA | NA | NA | NA | NA | NA |  | 234304.00  |                  |
| 260 | WILLIAM MARIAN                 | 208811 | 09-06-2025 | 89201.00   |         | NA | NA | NA | NA | NA | NA |  | 89201.00   |                  |
| 261 | KALPESH CHHOTALA               | 208864 | 28-06-2025 | 296858.00  |         | NA | NA | NA | NA | NA | NA |  | 296858.00  |                  |
| 262 | PRATAP SINGH                   |        |            |            |         | NA | NA | NA | NA | NA | NA |  | 0.00       | No form D found  |
| 263 | RAJEEV KUMAR<br>MISHRA         | 206769 | 09-06-2026 | 1699982.00 |         | NA | NA | NA | NA | NA | NA |  | 1699982.00 |                  |
| 264 | SNEHAL GURAV                   | 208806 | 09-06-2025 | 64800.00   |         | NA | NA | NA | NA | NA | NA |  | 64800.00   |                  |
| 265 | NITIRAJ PATANKAR               | 207552 | 09-06-2025 | 124600.00  |         | NA | NA | NA | NA | NA | NA |  | 124600.00  |                  |
| 266 | IMTIYAZ SHAIKH                 | 208738 | 09-06-2025 | 328394.00  |         | NA | NA | NA | NA | NA | NA |  | 328394.00  |                  |
| 267 | MRUNALI MALGUNDE               | 208832 | 07-06-2025 | 86400.00   |         | NA | NA | NA | NA | NA | NA |  | 86400.00   |                  |
| 268 | RAJESH CHAVAN                  | 208752 | 16-05-2025 | 157328.00  |         | NA | NA | NA | NA | NA | NA |  | 157328.00  |                  |
| 269 | YOGESH SAHADEO<br>MORE         | 205139 | 05-06-2025 | 271367.00  |         | NA | NA | NA | NA | NA | NA |  | 271367.00  |                  |
| 270 | WASEEM BASHIR<br>NAJAR         | 208395 | 15-06-2025 | 393438.00  |         | NA | NA | NA | NA | NA | NA |  | 393438.00  |                  |
| 271 | DIVESH SHARMA                  | 207239 | 16-06-2025 |            |         | NA | NA | NA | NA | NA | NA |  | 0.00       | Form D not Found |
| 272 | ASHWINI KARANDE                | 208893 | 16-06-2025 | 140363.00  |         | NA | NA | NA | NA | NA | NA |  | 140363.00  |                  |
| 273 | NEERAJ THAKUR                  | 206744 | 09-06-2025 | 244641.00  |         | NA | NA | NA | NA | NA | NA |  | 244641.00  |                  |
| 274 | PRAJEESH PANOLI                | 201482 | 12-06-2025 | 420785.00  |         | NA | NA | NA | NA | NA | NA |  | 420785.00  |                  |
| 275 | HARESH CHAVAN                  | 208737 | 11-06-2025 | 150423.00  |         | NA | NA | NA | NA | NA | NA |  | 150423.00  |                  |
| 276 | Shambhu Mishra                 | 202737 | 12-08-2025 | 1554192.00 | 1059502 | NA | NA | NA | NA | NA | NA |  | 494690.15  |                  |
| 277 | TAPAS ADHIKARY                 | 208692 | 06-06-2025 | 82800.00   |         | NA | NA | NA | NA | NA | NA |  | 82800.00   |                  |
| 278 | VEDIKA SALVI                   | 205216 | 09-06-2025 | 174600.00  |         | NA | NA | NA | NA | NA | NA |  | 174600.00  |                  |
| 279 | MAYURI M SHINDE                | 208285 | 09-06-2025 | 81000.00   |         | NA | NA | NA | NA | NA | NA |  | 81000.00   |                  |
| 280 | SHAHIN PIRZADE                 | 208804 | 09-06-2025 | 63480.00   |         | NA | NA | NA | NA | NA | NA |  | 63480.00   |                  |
| 281 | JYOTSNA KRISHNA<br>SONAWANE    | 206715 | 09-06-2025 | 512110.00  |         | NA | NA | NA | NA | NA | NA |  | 512110.00  |                  |
| 282 | SANGITA KHERDE                 | 208802 | 06-06-2025 | 207026.00  |         | NA | NA | NA | NA | NA | NA |  | 207026.00  |                  |
| 283 | ANITHA SHARMA                  | 208396 | 30-05-2025 | 545738.00  |         | NA | NA | NA | NA | NA | NA |  | 545738.00  |                  |
| 284 | MANJUSHREE<br>BHUSARE          | 207802 | 09-06-2025 | 179000.00  |         | NA | NA | NA | NA | NA | NA |  | 179000.00  |                  |
| 285 | DEVENDRA BHIMRAO<br>SAWALE     | 200800 | 07-06-2025 | 257336.00  |         | NA | NA | NA | NA | NA | NA |  | 257336.00  |                  |
| 286 | RAMESH SUBHASH<br>LAVATE       | 205208 | 07-06-2025 | 126692.00  |         | NA | NA | NA | NA | NA | NA |  | 126692.00  |                  |
| 287 | SHARAD WAGH                    | 200727 | 05-06-2025 | 195923.00  |         | NA | NA | NA | NA | NA | NA |  | 195923.00  |                  |
| 288 | SHIVNATH RAMNATH<br>KATARE     | 207265 | 07-06-2025 |            |         | NA | NA | NA | NA | NA | NA |  | 0.00       | Form D Not Found |
| 289 | MANOHAR CHAVAN                 | 601358 | 27-05-2025 | 637815.00  |         | NA | NA | NA | NA | NA | NA |  | 637815.00  |                  |
| 290 | KETANKUMAR<br>CHANDUBHAI BHATT | 206717 | 05-06-2025 | 151500.00  |         | NA | NA | NA | NA | NA | NA |  | 151500.00  |                  |
| 291 | RISHI VISHWAKARMA              | 205060 | 05-05-2025 | 500000.00  |         | NA | NA | NA | NA | NA | NA |  | 500000.00  |                  |
| 292 | PANKAJ DUBE                    | 600015 | 07-04-2025 | 1225893.00 |         | NA | NA | NA | NA | NA | NA |  | 1225893.00 |                  |

|     |                                    |             |            |                     |                       |          |          |          |          |          |          |                       |                        |                                                                                  |
|-----|------------------------------------|-------------|------------|---------------------|-----------------------|----------|----------|----------|----------|----------|----------|-----------------------|------------------------|----------------------------------------------------------------------------------|
| 293 | JYOTSNA<br>UTTAMCHANDANI           | 206714      | 26-05-2025 | 5532000.00          |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 5532000.00             |                                                                                  |
| 294 | RAKESH SONGARA                     | NA          | 03-12-2025 | 620000.00           |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 620000.00              |                                                                                  |
| 295 | RAHUL JAISWAL                      | NA          | 15-12-2025 | 255110.00           |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 255110.00              |                                                                                  |
| 296 | ABDUL HAMID ABDUL<br>MUMID SHEKH   | 208864      | 28-06-2025 | 336327.00           |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 336327.00              |                                                                                  |
| 297 | MATANG DINESHBHAI                  | 203461      | 22-09-2025 | 150000.00           |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 150000.00              |                                                                                  |
| 298 | CHINTAMANI SAHU                    | 3505-206224 | 02-05-2026 | 263200.00           |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 263200.00              |                                                                                  |
| 299 | RAJ KUMAR SHARMA                   | 208862      | NA         | 1715813.00          |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 1715813.00             |                                                                                  |
| 300 | JITENDRA BHAGWAN<br>SALVE          | 204968      | NA         | 1057700.00          |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 1057700.00             |                                                                                  |
| 301 | Tejas Varvadkar                    | 208884      | 30-06-2026 | 100287.00           |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 100287.00              |                                                                                  |
| 302 | RAJESHBHAI PATEL                   | NA          | 12-09-2025 | 508800.00           |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 508800.00              |                                                                                  |
| 303 | Vinaykumar<br>Prabhakarrrao Bhagat | 207301      | NA         | 21000.00            |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 21000.00               |                                                                                  |
| 304 | Laxmi Koshatwar                    | 200746      | 10-06-2026 | 148000.00           |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 148000.00              |                                                                                  |
| 305 | Patel Rohit kumar<br>Natthalal     | 208287      | 28-06-2025 | 149000.00           |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 149000.00              |                                                                                  |
| 306 | Puneet Prasar                      | 205952      | 09-05-2026 | 16682.00            |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 16682.00               |                                                                                  |
| 307 | Chirag                             | 206888      | 13-05-2026 | 50100.00            |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 50100.00               |                                                                                  |
| 308 | vinayak dilip desai                | 200789      | 06-06-2025 | 163615.00           |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 163615.00              |                                                                                  |
| 309 | Ganesh Balkrishna                  | 200706      | 05-06-2025 | 195462.00           |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 195462.00              |                                                                                  |
| 310 | sachin aamale                      | 204644      | 29-10-2025 | 177624.00           |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 177624.00              |                                                                                  |
| 311 | chander prakash                    |             |            |                     |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       |                        | Form D not found                                                                 |
| 312 | Ashish Batra                       | 206941      | 28-05-2025 | 409296.00           |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 409296.00              |                                                                                  |
| 313 | uppu leela shreekanth              | 208102      | 19-01-2026 | 716756.00           |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 716756.00              |                                                                                  |
| 314 | Kailash Kulkarni                   | 202333      |            | 1069820.00          | 329550                |          |          |          |          |          |          |                       | 740270.00              |                                                                                  |
| 315 | Vijay Lachurye                     | 208701      |            | 269721.00           |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 269721.00              | Form D not received, also<br>data from CD not made                               |
| 316 | KETANKUMAR AJITBH<br>AI RATHOD     | 204086      |            | 169200.00           | 47672                 |          |          |          |          |          |          |                       | 121528.00              |                                                                                  |
| 317 | Priyash Neema                      | 206287      |            | 115800.00           |                       |          |          |          |          |          |          |                       | 115800.00              | CD data not available                                                            |
| 318 | Bhavin trivedi                     |             | 21.08.2026 | 231000.00           |                       |          |          |          |          |          |          | 2,31,000.00           | 0.00                   | Supporting documents not<br>available.                                           |
| 319 | Kamal sahu                         | 201162      |            | 910245.00           |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 910245.00              | CD data not available                                                            |
| 320 | RAHUL RAMBHAU<br>DONGARE           | 208563      |            | 349800.00           | 50671                 |          |          |          |          |          |          |                       | 299128.67              |                                                                                  |
| 321 | Rahul Patidar                      | 206317      |            | 491096.00           | 65537                 |          |          |          |          |          |          |                       | 425559.00              |                                                                                  |
| 322 | Chander Prakash                    | 205938      |            | 161802.00           |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 161802.00              | CD data not available                                                            |
| 323 | VAIDEHI ANAND                      | 204576      |            | 168238.00           | 158375                |          |          |          |          |          |          |                       | 9863.00                |                                                                                  |
| 324 | Sachin Jain                        | 204219      |            | 1198651.00          |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 1198651.00             | CD data not available                                                            |
| 325 | NIRMAL NATH                        |             | 22.08.2026 | 697874.00           |                       | NA       | NA       | NA       | NA       | NA       | NA       |                       | 697874.00              | Only Claim form without any<br>supporting documents<br>received also CD data not |
|     | <b>Total</b>                       |             |            | <b>239684123.92</b> | <b>8,78,55,459.27</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>2,48,99,961.92</b> | <b>12,69,28,702.73</b> |                                                                                  |