Name of the Corporate Debtor: Morarjee Textiles Limited **Date of commencement of CIRP: 09th February 2024** **List of creditors as on: 18 August 2025**

(Amount in INR)

S No	Category of Creditor	Summary of Claims received		Summary of Claims admitted		Amount of contingent claims	Amount of claims not admitted	Amount of claims under verification	Details in Annexure	Remarks, if any
		No. of Claims	Amount	No. of Claims	Amount of claims admitted					
1	Secured financial creditors (other than financial creditors belonging to any class of creditors)	7	6,371,705,897	7	6,250,294,900	-	121,410,997	-	1	-
2	Unsecured financial creditors (other than financial creditors belonging to any class of creditors)	5	1,594,946,101	5	1,576,598,889	-	18,347,212	-	2	-
3	Operational creditors (Workmen)	1,349	237,261,141	1,338	39,186,488	120,825,522	77,249,130	-	3	-
4	Operational creditors (Employees)	246	79,757,804	244	56,981,790	-	22,776,014	-	4	-
5	Operational creditors (Government Dues)	13	1,083,175,098	13	783,072,527	276,181,819	23,920,752	-	5	-
6	Operational creditors (other than Workmen and Employees and Government Dues)	226	4,256,464,604	217	433,574,826	3,607,156,660	215,733,119	-	6	-
7	Other creditors, if any, (other than financial creditors and operational creditors)	3	376,965,753	-	-	-	376,965,753	-	7	-
	Total	**1,849**	**14,000,276,398**	**1,824**	**9,139,709,420**	**4,004,164,001**	**856,402,976**	**-**		

Note: The Resolution Professional in compliance of Regulation 13 Of The IBBI Regulations, 2016, had filed an application under section 60(5) of the Insolvency And Bankruptcy Code, 2016 seeking condonation of delay in filing claims received post issuance of the RFRP till 27th January 2025. The Hon'ble NCLT vide order dated 4th June 2025 considered it appropriate to condone the delay and directed the Resolution Professional to admit the claims to the extent of the amount categorized as acceptable by the RP post necessary verification and as recommended by the COC of the Corporate debtor. Accordingly, the above summary has been prepared for aggregate claims.

Annexure-1

Name of the Corporate Debtor: Morarjee Textiles Limited **Date of commencement of CIRP: 09th February 2024** **List of creditors as on: 18 August 2025**

Secured financial creditors (other than financial creditors belonging to any class of creditors)

(Amount in INR)

S No	Name of Creditor	Details of Claim received		Details of Claim admitted						Amount of contingent claims	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	Whether related party	% of voting share in CoC					
1	**Indian Bank**	21-Feb-24	2,443,340,440	2,322,986,959	Financial	2,322,986,959	1,140,000,000	No	30.37%			120,353,481	-	***Note 1 and Note 2***
2	**Axis Bank Limited**	22-Feb-24	2,302,281,016	2,302,281,016	Financial	2,302,281,016	-	No	30.10%			-	-	***Note 1 and Note 2***
3	**Tata Capital Limited**	21-Feb-24	413,770,080	412,712,564	Financial	412,712,564	-	No	5.40%			1,057,516	-	**Note 2**
4	**ICICI Bank Limited**	23-Feb-24	514,560,885	514,560,885	Financial	514,560,885	-	No	6.73%			-	-	-
5	**Kotak Mahindra Bank Limited**	21-Feb-24	272,803,195	272,803,195	Financial	272,803,195	-	No	3.57%			-	-	-
6	**ARCIL**	23-Feb-24	230,000,490	230,000,490	Financial	230,000,490	-	No	3.01%			-	-	**Note 3**
7	**IDBI Bank Ltd**	17-Feb-24	194,949,791	194,949,791	Financial	194,949,791	-	No	2.55%			-	-	-
	Total		**6,371,705,897**	**6,250,294,900**		**6,250,294,900**	**1,140,000,000**		**81.71%**			**121,410,997**	**-**	

Note 1: *The Indian bank have filed revised claim form dated 12th August 2024. Accordingly, amount claimed by them has been increased to INR 244 crores from INR 237 crores claimed earlier. The same has been reconciled. The Axis Bank have filed revised claim form dated 26th September 2024. Accordingly, amount claimed by them has been increased to INR 230 crores from INR 204 crores claimed earlier. The same has been reconciled.*

Note 2: *Mr. Harshvardhan Piramal has provided a personal guarantee in lieu of the EPBG facility of INR 114 crores furnished by Indian Bank to the Corporate Debtor. Further, he has also provided shortfall undertaking to Axis Bank and TATA Capital.*

Note 3: *The Saraswat Bank vide email dated 26th March 2024 have informed the IRP that they have assigned their debt to Asset Reconstruction Company (India) Ltd ("ARCIL") via Assignment Agreement dated March 21, 2024. Accordingly, the ARCIL have been formed part of Committee of Creditors. The RP has filed updated COC with Hon'ble NCLT.*

Annexure-2

Name of the Corporate Debtor: Morarjee Textiles Limited **Date of commencement of CIRP: 09th February 2024** **List of creditors as on: 18 August 2025**

Unsecured financial creditors (other than financial creditors belonging to any class of creditors)

(Amount in INR)

S No	Name of Creditor	Details of Claim received		Details of Claim admitted						Amount of contingent claims	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	Whether related party	% of voting share in CoC					
1	**ACT Fininvest Limited**	21-Feb-24	1,284,648,598	1,284,648,598	Financial	-	-	No	16.79%			-	-	**Note 1**
2	**Renato Finance & Investment Pvt. Ltd.**	21-Feb-24	70,923,284	70,923,284	Financial	-	-	No	0.93%			-	-	**Note 1**
3	**Myra Mall Management Company Pvt. Ltd.**	22-Feb-24	43,187,247	43,187,247	Financial	-	-	No	0.56%			-	-	**Note 1**
4	**Urvi Ashok Piramal**	21-Feb-24	144,496,630	130,319,760	Financial	-	-	Yes	-			14,176,870	-	**Note 3**
5	**Harshvardhan Ashok Piramal**	21-Feb-24	51,690,342	47,520,000	Financial	-	-	Yes	-			4,170,342	-	**Note 3**
	Total		**1,594,946,101**	**1,576,598,889**		**-**	**-**		**18.29%**			**18,347,212**	**-**	

Note:

1 *The claimants have been provisionally treated as Related Party based on the information received from Management.However, based on the information provided by the claimants and legal opinion received from RP legal counsel dated 3rd July 2024, the claimants are concluded as non-related party as per the provisions*

2 *The Claimant Ashok Piramal Management Corporation Limited had identified itself as afinancial creditor. However, based on the information provided by the claimant and legal opinion received from RP legal counsel, the claimant is concluded as Operational Creditor. Accordingly, their claim as an operational creditor is under reconciliation and has been rejected in its entirety as a financial creditor.*

3 *The Claimants have identified themselves as related party to corporate debtor and in pursuance to the proviso to section 21 (2) of the Insolvency & Bankruptcy Code 2016, the claimants will not have a right of representation, participation and voting in the meetings of the Committee of Creditors (CoC) of the Corporate Debtor.*

Annexure-3

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 18 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: Date of receipt	Details of Claim received: Amount claimed	Details of Claim admitted: 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
1	Form D	Contractural Workmen	HARSHAL RAMESH PACHARE	83089	10-Jun-24	62,837	62,837	Workmen Dues	-	-	No	NA			-	-	
2	Form D	Contractural Workmen	RAVINDRA MAKHE	41673	25-Apr-24	122,519	15,390	Workmen Dues	-	-	No	NA			107,129	-	
3	Form D	Contractural Workmen	PURUSHOTTAM WANJARI	45619	29-May-24	66,515	66,515	Workmen Dues	-	-	No	NA			-	-	
4	Form D	Permanent Workmen	RANJEET MAHADEO CHOUKE		8-Apr-24	1,279,000	-	Workmen Dues	-	-	No	NA			1,279,000	-	
5	Form D	Contractural Workmen	PRAVIN CHUDAMANJI DHOBALE	80207	16-Apr-24	106,544	106,544	Workmen Dues	-	-	No	NA			-	-	
6	Form D	Contractural Workmen	PRAMOD ATMARAM UGHADE	41277	25-Apr-24	123,535	123,535	Workmen Dues	-	-	No	NA			-	-	
7	Form D	Contractural Workmen	TEJLAL DUBILAL CHOUDHARI	43325	9-May-24	130,814	130,000	Workmen Dues	-	-	No	NA			814	-	
8	Form D	Contractural Workmen	LAXMIKANT NARHARI RONGHE	45431	22-May-24	69,209	69,209	Workmen Dues	-	-	No	NA			-	-	
9	Form D	Contractural Workmen	MANGESH VITTHALRAO TADAS	45261	15-Jun-24	58,324	58,324	Workmen Dues	-	-	No	NA			-	-	
10	Form D	Contractural Workmen	SACHIN SUDHAKAR BHAGAT	41457	27-Jun-24	120,145	120,145	Workmen Dues	-	-	No	NA			-	-	
11	Form D	Contractural Workmen	AJAY NAMDEV BARVE	44649	28-Apr-24	73,338	73,338	Workmen Dues	-	-	No	NA			-	-	
12	Form D	Contractural Workmen	ANAND ARUN RAMTEKE	45322	29-Apr-24	53,633	53,633	Workmen Dues	-	-	No	NA			-	-	
13	Form D	Permanent Workmen	ARVIND KASHINATH PATIL	1346	16-Mar-24	188,277	188,277	Workmen Dues	-	-	No	NA			-	-	
14	Form D	Contractural Workmen	SURESH RAMAJI JAISWAL	45385	20-May-24	48,151	48,151	Workmen Dues	-	-	No	NA			-	-	
15	Form D	Permanent Workmen	AJAYKUMAR THAKUR	1803	28-Mar-24	133,190	133,190	Workmen Dues	-	-	No	NA			-	-	
16	Form D	Contractural Workmen	PRASHANT MOON	43219	6-Jun-24	97,954	97,954	Workmen Dues	-	-	No	NA			-	-	
17	Form D	Permanent Workmen	VIJAY SURYABHANJI DHANKE	1663	6-Jun-24	127,558	127,558	Workmen Dues	-	-	No	NA			-	-	
18	Form D	Contractural Workmen	SANJAY CHAMPATRAO YELANE	41327	1-Jul-24	144,674	144,674	Workmen Dues	-	-	No	NA			-	-	
19	Form D	Permanent Workmen	RAMESH WAMANRAO VIDWANS	1167	26-Mar-24	194,435	194,435	Workmen Dues	-	-	No	NA			-	-	
20	Form D	Permanent Workmen	DNYANESHWAR SITARAM WAYUKAR	1391	16-Mar-24	186,555	186,553	Workmen Dues	-	-	No	NA			2	-	
21	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	NIROJ TIRKEY	1006	23-Aug-24	169,629	-	Workmen Dues	-	-	No	NA	128,580		41,049	-	Note 3
22	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	PRAKASH VISHWAKARMA	1007	23-Aug-24	199,726	40,007	Workmen Dues	-	-	No	NA	142,119		17,600	-	Note 3
23	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	DNYESHWAR MANUSMARE	1010	23-Aug-24	185,401	33,730	Workmen Dues	-	-	No	NA	134,071		17,600	-	Note 3
24	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	RAJENDRA GHOREMARE	1016	23-Aug-24	197,902	42,731	Workmen Dues	-	-	No	NA	137,571		17,600	-	Note 3
25	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SURENDRA YADAV	1075	23-Aug-24	190,250	37,722	Workmen Dues	-	-	No	NA	134,928		17,600	-	Note 3
26	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	VIRENDRA CHOUDHARY	1077	23-Aug-24	188,873	33,682	Workmen Dues	-	-	No	NA	137,591		17,600	-	Note 3
27	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SURESH YADAV	1086	23-Aug-24	199,290	46,594	Workmen Dues	-	-	No	NA	135,096		17,600	-	Note 3
28	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	UTTAM BOPCHE	1133	23-Aug-24	191,727	39,524	Workmen Dues	-	-	No	NA	134,602		17,600	-	Note 3
29	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	PRADIP BOKDE	1151	23-Aug-24	191,087	39,035	Workmen Dues	-	-	No	NA	134,451		17,600	-	Note 3
30	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	MOHAN DESHMUKH	1157	23-Aug-24	196,394	44,010	Workmen Dues	-	-	No	NA	134,784		17,600	-	Note 3
31	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	BHARAT TEMBHURKAR	1171	23-Aug-24	208,746	45,886	Workmen Dues	-	-	No	NA	145,260		17,600	-	Note 3
32	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	BHARTI BORKAR	1180	23-Aug-24	200,354	-	Workmen Dues	-	-	No	NA	149,255		51,099	-	Note 3
33	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	VIJAY S THUTULKAR	1206	23-Aug-24	192,715	39,760	Workmen Dues	-	-	No	NA	135,355		17,600	-	Note 3
34	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	VILASH H DONGARE	1212	23-Aug-24	184,409	33,071	Workmen Dues	-	-	No	NA	133,738		17,600	-	Note 3
35	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	NIRAKAR SAMAL	1227	23-Aug-24	191,000	37,310	Workmen Dues	-	-	No	NA	136,090		17,600	-	Note 3
36	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	AJAY KUMAR MAHARANA	1244	23-Aug-24	196,148	43,893	Workmen Dues	-	-	No	NA	134,655		17,600	-	Note 3
37	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	PRAMOD RANDIVE	1265	23-Aug-24	191,756	39,698	Workmen Dues	-	-	No	NA	134,458		17,600	-	Note 3
38	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SURAJ DEO PRASAD	1305	23-Aug-24	195,068	42,540	Workmen Dues	-	-	No	NA	134,927		17,600	-	Note 3
39	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	RAVINDRA PISE	1314	23-Aug-24	192,182	37,196	Workmen Dues	-	-	No	NA	137,386		17,600	-	Note 3
40	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SANJAY GOSWAMI	1344	23-Aug-24	201,353	35,326	Workmen Dues	-	-	No	NA	148,427		17,600	-	Note 3
41	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	ANKUSH SITKARE	1348	23-Aug-24	195,212	42,963	Workmen Dues	-	-	No	NA	134,649		17,600	-	Note 3
42	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	PRAVIN BADE	1390	23-Aug-24	194,594	42,794	Workmen Dues	-	-	No	NA	134,200		17,600	-	Note 3
43	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	KAWDU BAWANTHEDE	1392	23-Aug-24	175,951	8,546	Workmen Dues	-	-	No	NA	149,805		17,600	-	Note 3
44	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	ATUL DESHMUKH	1411	23-Aug-24	154,965	8,439	Workmen Dues	-	-	No	NA	128,925		17,600	-	Note 3
45	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	ARVIND SINGH	1413	23-Aug-24	191,054	42,427	Workmen Dues	-	-	No	NA	131,027		17,600	-	Note 3
46	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SHRIKANT KHEWALE	1426	23-Aug-24	184,679	36,562	Workmen Dues	-	-	No	NA	130,517		17,600	-	Note 3
47	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	VINAYAK DONGRE	1442	23-Aug-24	189,707	41,822	Workmen Dues	-	-	No	NA	130,284		17,600	-	Note 3
48	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SATISH ADMANE	1445	23-Aug-24	170,700	23,485	Workmen Dues	-	-	No	NA	129,614		17,600	-	Note 3
49	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	KESHAV PRAKASH CHAUHAN	1448	23-Aug-24	189,228	41,187	Workmen Dues	-	-	No	NA	130,441		17,600	-	Note 3
50	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	TARKESHWAR KUMAR YADAV	1449	23-Aug-24	191,317	42,076	Workmen Dues	-	-	No	NA	131,641		17,600	-	Note 3
51	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	ARVIND YADAV	1451	23-Aug-24	188,734	40,285	Workmen Dues	-	-	No	NA	130,849		17,600	-	Note 3
52	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	MAHESH BHONGADE	1459	23-Aug-24	185,269	36,004	Workmen Dues	-	-	No	NA	131,665		17,600	-	Note 3
53	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	RAMNATH KHADE	1476	23-Aug-24	196,622	41,686	Workmen Dues	-	-	No	NA	137,336		17,600	-	Note 3
54	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	GIRIDHAR BHURSE	1489	23-Aug-24	207,392	41,746	Workmen Dues	-	-	No	NA	148,046		17,600	-	Note 3
55	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	ISHWAR MANDALE	1499	23-Aug-24	185,142	35,845	Workmen Dues	-	-	No	NA	131,697		17,600	-	Note 3
56	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	MOHAN SHENDE	1501	23-Aug-24	189,817	41,617	Workmen Dues	-	-	No	NA	130,600		17,600	-	Note 3
57	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SHRAVAN DEOTALE	1503	23-Aug-24	191,090	41,745	Workmen Dues	-	-	No	NA	131,745		17,600	-	Note 3
58	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	BICHITRANANDA KHATUA	1510	23-Aug-24	175,894	16,754	Workmen Dues	-	-	No	NA	141,540		17,600	-	Note 3
59	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	KAILASH PATI	1512	23-Aug-24	197,312	37,626	Workmen Dues	-	-	No	NA	142,085		17,600	-	Note 3
60	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	BHOLA THAKRE	1514	23-Aug-24	187,211	40,660	Workmen Dues	-	-	No	NA	128,951		17,600	-	Note 3
61	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	PRAKASH GODGHATE	1515	23-Aug-24	182,187	34,769	Workmen Dues	-	-	No	NA	129,818		17,600	-	Note 3
62	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SURESH SURYAWANSHI	1526	23-Aug-24	186,664	38,871	Workmen Dues	-	-	No	NA	130,193		17,600	-	Note 3
63	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	LAXMAN SOMKUWAR	1536	23-Aug-24	180,641	33,346	Workmen Dues	-	-	No	NA	129,695		17,600	-	Note 3
64	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	HEMANT KUMAR DAS	1546	23-Aug-24	193,181	38,950	Workmen Dues	-	-	No	NA	136,631		17,600	-	Note 3
65	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	PRABHAKAR PIMPALKAR	1550	23-Aug-24	183,463	35,225	Workmen Dues	-	-	No	NA	130,637		17,600	-	Note 3
66	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SURESH HANWATE	1552	23-Aug-24	189,412	41,005	Workmen Dues	-	-	No	NA	130,807		17,600	-	Note 3
67	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	MANOJ LAKDE	1559	23-Aug-24	196,300	47,708	Workmen Dues	-	-	No	NA	130,991		17,600	-	Note 3
68	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	DADARAO MORE	1565	23-Aug-24	182,352	35,796	Workmen Dues	-	-	No	NA	128,956		17,600	-	Note 3
69	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	ARVIND PATIL	1568	23-Aug-24	189,182	36,305	Workmen Dues	-	-	No	NA	135,277		17,600	-	Note 3
70	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	RAMDAS KHIRDKAR	1570	23-Aug-24	181,169	33,629	Workmen Dues	-	-	No	NA	129,940		17,600	-	Note 3
71	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	BIJESH ZAGEKAR	1576	23-Aug-24	183,727	35,328	Workmen Dues	-	-	No	NA	130,799		17,600	-	Note 3
72	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	RAJU SAMPARRAO KAKDE	1588	23-Aug-24	183,897	35,247	Workmen Dues	-	-	No	NA	131,051		17,600	-	Note 3
73	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	BALKRISHNA NEHARE	1593	23-Aug-24	185,292	35,710	Workmen Dues	-	-	No	NA	131,983		17,600	-	Note 3
74	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	GULAB NAGLWADE	1598	23-Aug-24	189,853	41,748	Workmen Dues	-	-	No	NA	130,505		17,600	-	Note 3
75	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	NAGSEN FOPARE	1601	23-Aug-24	181,283	33,281	Workmen Dues	-	-	No	NA	130,402		17,600	-	Note 3
76	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	AMARKISHOR BAWANKULE	1611	23-Aug-24	177,842	33,215	Workmen Dues	-	-	No	NA	127,027		17,600	-	Note 3
77	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	GULAB MULE	1612	23-Aug-24	173,571	26,748	Workmen Dues	-	-	No	NA	129,223		17,600	-	Note 3
78	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	RAJENDRA DERKAR	1615	23-Aug-24	179,127	33,303	Workmen Dues	-	-	No	NA	128,224		17,600	-	Note 3
79	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	RAVI JUMADE	1618	23-Aug-24	193,900	50,088	Workmen Dues	-	-	No	NA	126,212		17,600	-	Note 3
80	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	PARMESHWAR KAMBLE	1629	23-Aug-24	183,482	38,250	Workmen Dues	-	-	No	NA	127,632		17,600	-	Note 3
81	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	NARENDRA LIKHAR	1645	23-Aug-24	181,141	35,678	Workmen Dues	-	-	No	NA	127,864		17,600	-	Note 3
82	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	PRALHAD PATLE	1657	23-Aug-24	194,361	46,796	Workmen Dues	-	-	No	NA	129,965		17,600	-	Note 3
83	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	PRASHENJIT DHENGRE	1684	23-Aug-24	173,654	35,952	Workmen Dues	-	-	No	NA	120,101		17,600	-	Note 3
84	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	CHANDRASHEKHAR INGLE	1685	23-Aug-24	170,785	32,884	Workmen Dues	-	-	No	NA	120,301		17,600	-	Note 3
85	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SUMENDRA VAIRAGADE	1691	23-Aug-24	165,079	27,580	Workmen Dues	-	-	No	NA	119,899		17,600	-	Note 3
86	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	DNYANESHWAR THAKRE	1703	23-Aug-24	150,523	11,442	Workmen Dues	-	-	No	NA	121,481		17,600	-	Note 3
87	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	VIRENDRA LANJEWAR	1750	23-Aug-24	164,773	33,186	Workmen Dues	-	-	No	NA	113,987		17,600	-	Note 3
88	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	DILIP BACHALE	1769	23-Aug-24	187,205	53,728	Workmen Dues	-	-	No	NA	115,878		17,600	-	Note 3
89	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	VIJAYKUMAR MISHRA	1778	23-Aug-24	178,223	33,351	Workmen Dues	-	-	No	NA	127,272		17,600	-	Note 3
90	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	DHIRAJKUMAR MISHRA	1800	23-Aug-24	171,895	35,802	Workmen Dues	-	-	No	NA	118,493		17,600	-	Note 3
91	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	LALANKUMAR MISHRA	1801	23-Aug-24	169,054	23,467	Workmen Dues	-	-	No	NA	127,987		17,600	-	Note 3
92	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	ANIL MARBATE	1808	23-Aug-24	167,888	36,894	Workmen Dues	-	-	No	NA	113,394		17,600	-	Note 3
93	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	VINOD SOMANKAR	1834	23-Aug-24	176,139	32,605	Workmen Dues	-	-	No	NA	125,934		17,600	-	Note 3
94	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SANJAY SHENDE	1838	23-Aug-24	170,419	38,632	Workmen Dues	-	-	No	NA	114,187		17,600	-	Note 3
95	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	RAJHANS MANKAR	1848	23-Aug-24	166,362	33,381	Workmen Dues	-	-	No	NA	115,381		17,600	-	Note 3
96	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	DILIP URKUDE	1858	23-Aug-24	155,234	23,864	Workmen Dues	-	-	No	NA	113,770		17,600	-	Note 3
97	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SACHIN SAWARKAR	1861	23-Aug-24	164,700	31,026	Workmen Dues	-	-	No	NA	116,075		17,600	-	Note 3
98	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	DEEPAK PATI	1862	23-Aug-24	165,772	31,348	Workmen Dues	-	-	No	NA	116,824		17,600	-	Note 3
99	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	JEEVAN KUKDE	1869	23-Aug-24	160,109	14,025	Workmen Dues	-	-	No	NA	128,485		17,600	-	Note 3
100	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SHARAD THAKRE	1871	23-Aug-24	167,325	32,172	Workmen Dues	-	-	No	NA	117,554		17,600	-	Note 3

					Details of Claim received		Details of Claim admitted										
S No	Authorised 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
101	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	VIKAS U. BHAJBHUJE	1878	23-Aug-24	154,552	24,601	Workmen Dues	-	-	No	NA	112,351		17,600	-	Note 3
102	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	DILIP NEWARE	1900	23-Aug-24	178,530	38,068	Workmen Dues	-	-	No	NA	122,862		17,600	-	Note 3
103	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	MAHENDRA LONARE	1914	23-Aug-24	169,507	37,944	Workmen Dues	-	-	No	NA	113,963		17,600	-	Note 3
104	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	NOOR ALAM	1919	23-Aug-24	167,890	21,907	Workmen Dues	-	-	No	NA	128,383		17,600	-	Note 3
105	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	LAKSHMESHWAR PASWAN	1920	23-Aug-24	190,477	47,672	Workmen Dues	-	-	No	NA	125,204		17,600	-	Note 3
106	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	AMITOSH PANDEY	1921	23-Aug-24	181,466	39,300	Workmen Dues	-	-	No	NA	124,567		17,600	-	Note 3
107	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	RAMESHWAR SHARMA	1922	23-Aug-24	164,429	17,717	Workmen Dues	-	-	No	NA	129,112		17,600	-	Note 3
108	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	UMAKANTA PANDA	1925	23-Aug-24	178,876	34,779	Workmen Dues	-	-	No	NA	126,497		17,600	-	Note 3
109	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	MAROTI NASRE	1930	23-Aug-24	163,501	32,449	Workmen Dues	-	-	No	NA	113,452		17,600	-	Note 3
110	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	UMESH PASWAN	90004	23-Aug-24	143,264	29,197	Workmen Dues	-	-	No	NA	96,466		17,600	-	Note 3
111	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SACHIDANAND TIWARI	90014	23-Aug-24	147,591	28,802	Workmen Dues	-	-	No	NA	101,189		17,600	-	Note 3
112	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	BIRENDRA SINGH	90032	23-Aug-24	122,184	19,945	Workmen Dues	-	-	No	NA	84,639		17,600	-	Note 3
113	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	PRABHUNARAYAN TIWARI	90035	23-Aug-24	116,848	12,386	Workmen Dues	-	-	No	NA	86,862		17,600	-	Note 3
114	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	DHARMENDRA MISHRA	90039	23-Aug-24	120,553	14,419	Workmen Dues	-	-	No	NA	88,534		17,600	-	Note 3
115	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	ANIL YADAV	90041	23-Aug-24	167,185	15,112	Workmen Dues	-	-	No	NA	134,472		17,600	-	Note 3
116	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	HAREKHANAND CHOUDHARY	90044	23-Aug-24	123,988	24,379	Workmen Dues	-	-	No	NA	82,009		17,600	-	Note 3
117	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SHANKAR KHELKAR	90045	23-Aug-24	158,950	32,193	Workmen Dues	-	-	No	NA	109,157		17,600	-	Note 3
118	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	RAJESHWAR SINGH	90058	23-Aug-24	121,673	12,623	Workmen Dues	-	-	No	NA	91,449		17,600	-	Note 3
119	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	GAJANAN FATE	90060	23-Aug-24	131,766	28,899	Workmen Dues	-	-	No	NA	85,267		17,600	-	Note 3
120	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	ASHOK SETHI	90061	23-Aug-24	168,094	33,480	Workmen Dues	-	-	No	NA	117,014		17,600	-	Note 3
121	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	SANJAY BHARTI	90063	23-Aug-24	152,217	10,329	Workmen Dues	-	-	No	NA	124,288		17,600	-	Note 3
122	Ekta Morarjee Kamgar Sangatna Butibori	Permanent Workmen	RADHESHYAM YADAV	90074	23-Aug-24	165,773	13,366	Workmen Dues	-	-	No	NA	134,807		17,600	-	Note 3
123	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAMKISHORE PAWAR	1004	22-Aug-24	195,519	45,222	Workmen Dues	-	-	No	NA	137,096		13,200	-	Note 3
124	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAVINDRA BHAJBHUJE	1008	22-Aug-24	186,440	37,733	Workmen Dues	-	-	No	NA	135,507		13,200	-	Note 3
125	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SUBHASH KALSARPE	1013	22-Aug-24	195,815	44,517	Workmen Dues	-	-	No	NA	138,098		13,200	-	Note 3
126	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	YOGRAJ MANKAR	1014	22-Aug-24	197,282	46,998	Workmen Dues	-	-	No	NA	137,085		13,200	-	Note 3
127	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VINOD GOURKAR	1021	22-Aug-24	187,951	39,962	Workmen Dues	-	-	No	NA	134,789		13,200	-	Note 3
128	Jan Shakti Vidarbha Kaamgaar 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 Vidarbha Kaamgaar 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 Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MAYA THAWARI	1028	22-Aug-24	192,168	44,238	Workmen Dues	-	-	No	NA	134,729		13,200	-	Note 3
131	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PUSHPA LANDE	1030	22-Aug-24	184,352	36,536	Workmen Dues	-	-	No	NA	134,615		13,200	-	Note 3
132	Jan Shakti Vidarbha Kaamgaar 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 Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PORNIMA RAUT	1034	22-Aug-24	182,460	34,520	Workmen Dues	-	-	No	NA	134,740		13,200	-	Note 3
134	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NARESH TIKARAM IRLE	1082	22-Aug-24	193,433	41,752	Workmen Dues	-	-	No	NA	138,481		13,200	-	Note 3
135	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	KISHOR KOLHE	1093	22-Aug-24	188,052	36,532	Workmen Dues	-	-	No	NA	138,321		13,200	-	Note 3
136	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHARAD KUMAR THAKRE	1106	22-Aug-24	208,310	40,523	Workmen Dues	-	-	No	NA	154,587		13,200	-	Note 3
137	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	JITENDRA CHOUDHARY	1111	22-Aug-24	197,172	45,687	Workmen Dues	-	-	No	NA	138,285		13,200	-	Note 3
138	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VINOD MOON	1117	22-Aug-24	185,550	37,692	Workmen Dues	-	-	No	NA	134,658		13,200	-	Note 3
139	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MUKTA PRADHAN	1929	22-Aug-24	190,012	42,030	Workmen Dues	-	-	No	NA	134,782		13,200	-	Note 3
140	Jan Shakti Vidarbha Kaamgaar 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 Vidarbha Kaamgaar Sanghatna	Permanent Workmen	JAIPAL BAWANKAR	1128	22-Aug-24	192,509	44,776	Workmen Dues	-	-	No	NA	134,533		13,200	-	Note 3
142	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VIKRAM SATHAVNE	1129	22-Aug-24	186,849	37,366	Workmen Dues	-	-	No	NA	136,283		13,200	-	Note 3
143	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHANKAR BUTE	1135	22-Aug-24	191,965	43,996	Workmen Dues	-	-	No	NA	134,769		13,200	-	Note 3
144	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	CHARANDAS DEOGADE	1136	22-Aug-24	189,793	41,897	Workmen Dues	-	-	No	NA	134,696		13,200	-	Note 3
145	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DILIP KUMAR PARIHAR	1139	22-Aug-24	186,750	38,868	Workmen Dues	-	-	No	NA	134,682		13,200	-	Note 3
146	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJENDRA W DONGRE	1149	22-Aug-24	166,701	14,764	Workmen Dues	-	-	No	NA	138,737		13,200	-	Note 3
147	Jan Shakti Vidarbha Kaamgaar 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 Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRAKASH PARATE	1154	22-Aug-24	209,706	61,402	Workmen Dues	-	-	No	NA	135,104		13,200	-	Note 3
149	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MAROTI KOKATE	1158	22-Aug-24	189,255	41,418	Workmen Dues	-	-	No	NA	134,637		13,200	-	Note 3
150	Jan Shakti Vidarbha Kaamgaar 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 Vidarbha Kaamgaar 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 Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRABHUNATH MISHRA	1190	22-Aug-24	185,798	37,222	Workmen Dues	-	-	No	NA	135,375		13,200	-	Note 3
153	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAMENDRANATH BISWAS	1198	22-Aug-24	183,985	35,169	Workmen Dues	-	-	No	NA	135,616		13,200	-	Note 3
154	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	AKHIL KUMAR MANDAL	1202	22-Aug-24	184,389	36,272	Workmen Dues	-	-	No	NA	134,917		13,200	-	Note 3
155	Jan Shakti Vidarbha Kaamgaar 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 Vidarbha Kaamgaar Sanghatna	Permanent Workmen	BIKASH BASU	1208	22-Aug-24	178,878	31,008	Workmen Dues	-	-	No	NA	134,670		13,200	-	Note 3
157	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRAVIN P GAJBHIYE	1216	22-Aug-24	182,161	35,098	Workmen Dues	-	-	No	NA	133,863		13,200	-	Note 3
158	Jan Shakti Vidarbha Kaamgaar 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 Vidarbha Kaamgaar 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 Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANIL THAKRE	1228	22-Aug-24	186,146	38,341	Workmen Dues	-	-	No	NA	134,605		13,200	-	Note 3
161	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SAROJ N NIKHADE	1240	22-Aug-24	187,806	40,492	Workmen Dues	-	-	No	NA	134,115		13,200	-	Note 3
162	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SURANJAN PARIDA 16.06.1974	1241	22-Aug-24	171,697	20,815	Workmen Dues	-	-	No	NA	137,682		13,200	-	Note 3
163	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DINESH GAWALI	1259	22-Aug-24	186,809	38,809	Workmen Dues	-	-	No	NA	134,800		13,200	-	Note 3
164	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NATRAJ MOHANTY	1262	22-Aug-24	197,198	49,230	Workmen Dues	-	-	No	NA	134,768		13,200	-	Note 3
165	Jan Shakti Vidarbha Kaamgaar 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 Vidarbha Kaamgaar Sanghatna	Permanent Workmen	KAILASH DARKASE	1286	22-Aug-24	175,095	30,121	Workmen Dues	-	-	No	NA	131,774		13,200	-	Note 3
167	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	CHAKRE BALIRAM IRAPPA	1293	22-Aug-24	205,544	38,946	Workmen Dues	-	-	No	NA	133,143		33,455	-	Note 3
168	Jan Shakti Vidarbha Kaamgaar 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 Vidarbha Kaamgaar Sanghatna	Permanent Workmen	GANESH CHOUHAN	1306	22-Aug-24	189,160	40,781	Workmen Dues	-	-	No	NA	135,179		13,200	-	Note 3
170	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VEENA MADAVI	1331	22-Aug-24	192,112	36,095	Workmen Dues	-	-	No	NA	142,817		13,200	-	Note 3
171	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VIRENDRA SINGH	1337	22-Aug-24	181,269	34,779	Workmen Dues	-	-	No	NA	133,289		13,200	-	Note 3
172	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	UTTAM KAMBLE	1339	22-Aug-24	192,118	44,030	Workmen Dues	-	-	No	NA	134,889		13,200	-	Note 3
173	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRADEEP KUMAR SAHA	1341	22-Aug-24	186,150	37,673	Workmen Dues	-	-	No	NA	135,277		13,200	-	Note 3
174	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RUDRAKASH SHENDE	1345	22-Aug-24	197,001	27,807	Workmen Dues	-	-	No	NA	135,540		33,655	-	Note 3
175	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAVINDRA KAMBLE	1347	22-Aug-24	193,163	45,342	Workmen Dues	-	-	No	NA	134,621		13,200	-	Note 3
176	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJESH BHOYAR	1352	22-Aug-24	191,164	43,219	Workmen Dues	-	-	No	NA	134,745		13,200	-	Note 3
177	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	KESHAVANAND NIKHARE	1354	22-Aug-24	183,972	36,256	Workmen Dues	-	-	No	NA	134,516		13,200	-	Note 3
178	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SUREKHA RANDIVE	1357	22-Aug-24	184,503	36,390	Workmen Dues	-	-	No	NA	134,913		13,200	-	Note 3
179	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	WASUDEO MUJBAILE	1362	22-Aug-24	196,125	38,069	Workmen Dues	-	-	No	NA	144,856		13,200	-	Note 3
180	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SANJAY KUMAR KAWLE	1365	22-Aug-24	187,144	39,310	Workmen Dues	-	-	No	NA	134,634		13,200	-	Note 3
181	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	GAJANAN KORDE	1366	22-Aug-24	190,553	42,628	Workmen Dues	-	-	No	NA	134,724		13,200	-	Note 3
182	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NITIN SHENDRE	1368	22-Aug-24	195,968	48,377	Workmen Dues	-	-	No	NA	134,391		13,200	-	Note 3
183	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJESH WARADE	1377	22-Aug-24	188,742	40,659	Workmen Dues	-	-	No	NA	134,883		13,200	-	Note 3
184	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	YOGITA BHOJANE	1379	22-Aug-24	181,786	34,714	Workmen Dues	-	-	No	NA	133,872		13,200	-	Note 3
185	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DHANIRAM PACHE	1382	22-Aug-24	191,167	43,295	Workmen Dues	-	-	No	NA	134,672		13,200	-	Note 3
186	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	JYOTINDRA LOKHANDE	1387	22-Aug-24	184,943	38,812	Workmen Dues	-	-	No	NA	132,931		13,200	-	Note 3
187	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	KAMLESH DONGRE	1388	22-Aug-24	184,331	36,269	Workmen Dues	-	-	No	NA	134,862		13,200	-	Note 3
188	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAMESH GURNULE	1396	22-Aug-24	172,791	23,667	Workmen Dues	-	-	No	NA	135,924		13,200	-	Note 3
189	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	GANARAJ THAKRE	1399	22-Aug-24	179,192	35,462	Workmen Dues	-	-	No	NA	130,530		13,200	-	Note 3
190	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANIL GIRHE	1401	22-Aug-24	181,519	38,037	Workmen Dues	-	-	No	NA	130,282		13,200	-	Note 3
191	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VISHNUKANT IKHAR	1403	22-Aug-24	179,908	36,259	Workmen Dues	-	-	No	NA	130,449		13,200	-	Note 3
192	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAMKESHWAR YADAV	1412	22-Aug-24	187,283	42,447	Workmen Dues	-	-	No	NA	131,636		13,200	-	Note 3
193	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VINOD SHENDE	1414	22-Aug-24	203,263	39,389	Workmen Dues	-	-	No	NA	131,111		32,763	-	Note 3
194	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ABHIRAM SARKAR	1415	22-Aug-24	181,652	37,665	Workmen Dues	-	-	No	NA	130,787		13,200	-	Note 3
195	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJENDRA GAURKHEDE	1417	22-Aug-24	179,391	35,718	Workmen Dues	-	-	No	NA	130,473		13,200	-	Note 3
196	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRAVIN RAUT	1423	22-Aug-24	177,722	35,246	Workmen Dues	-	-	No	NA	129,275		13,200	-	Note 3
197	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DURGAPRASAD BHAGAT	1429	22-Aug-24	180,606	36,584	Workmen Dues	-	-	No	NA	130,821		13,200	-	Note 3
198	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ARVIND WASADE	1435	22-Aug-24	184,892	41,361	Workmen Dues	-	-	No	NA	130,331		13,200	-	Note 3
199	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VIJAY YELURE	1443	22-Aug-24	180,657	35,769	Workmen Dues	-	-	No	NA	131,688		13,200	-	Note 3
200	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRASHANT SHELKE	1447	22-Aug-24	182,324	38,654	Workmen Dues	-	-	No	NA	130,471		13,200	-	Note 3
201	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DEVIDAS KAWALE	1452	22-Aug-24	190,763	44,973	Workmen Dues	-	-	No	NA	132,590		13,200	-	Note 3
202	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DILIP DESHMUKH	1458	22-Aug-24	189,201	45,678	Workmen Dues	-	-	No	NA	130,324		13,200	-	Note 3
203	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SUNIL NANHE	1461	22-Aug-24	182,767	39,626	Workmen Dues	-	-	No	NA	129,941		13,200	-	Note 3
204	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	AMOL KAWALE	1463	22-Aug-24	189,305	43,203	Workmen Dues	-	-	No	NA	132,902		13,200	-	Note 3
205	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHIVSHNKAR PAWAR	1466	22-Aug-24	178,159	35,065	Workmen Dues	-	-	No	NA	129,894		13,200	-	Note 3
206	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRADIP NIKHODE	1468	22-Aug-24	183,596	38,389	Workmen Dues	-	-	No	NA	132,007		13,200	-	Note 3
207	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRAMESHWAR GAUTAM	1486	22-Aug-24	176,199	32,974	Workmen Dues	-	-	No	NA	130,026		13,200	-	Note 3

					Details of Claim received		Details of Claim admitted										
S No	Authorised 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
208	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANIL NIKHADE	1487	22-Aug-24	177,622	34,530	Workmen Dues	-	-	No	NA	129,892		13,200	-	Note 3
209	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	HARISHCHANDRA KHOLIYA	1488	22-Aug-24	196,011	51,125	Workmen Dues	-	-	No	NA	131,686		13,200	-	Note 3
210	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SANJAY LAMBAT	1490	22-Aug-24	185,550	20,776	Workmen Dues	-	-	No	NA	132,012		32,763	-	Note 3
211	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANIL BOBDE	1491	22-Aug-24	179,290	34,582	Workmen Dues	-	-	No	NA	131,508		13,200	-	Note 3
212	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MORESHWAR HULKE	1495	22-Aug-24	179,620	35,353	Workmen Dues	-	-	No	NA	131,067		13,200	-	Note 3
213	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SANJAY MHAISKE	1498	22-Aug-24	176,991	34,306	Workmen Dues	-	-	No	NA	129,486		13,200	-	Note 3
214	Jan Shakti Vidarbha Kaamgaar Sanghatna	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 Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VINOD KUMAR PRASAD	1504	22-Aug-24	179,974	35,688	Workmen Dues	-	-	No	NA	131,086		13,200	-	Note 3
216	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	GANESH GULAB BHANUSE	1505	22-Aug-24	181,012	36,008	Workmen Dues	-	-	No	NA	131,804		13,200	-	Note 3
217	Jan Shakti Vidarbha Kaamgaar Sanghatna	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 Vidarbha Kaamgaar Sanghatna	Permanent Workmen	HOMRAJ RAGHORTE	1520	22-Aug-24	180,398	36,828	Workmen Dues	-	-	No	NA	130,370		13,200	-	Note 3
219	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ARVIND GHAWGHAVE	1527	22-Aug-24	191,757	38,227	Workmen Dues	-	-	No	NA	140,330		13,200	-	Note 3
220	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DHANANJAY DHAHULE	1528	22-Aug-24	176,163	31,315	Workmen Dues	-	-	No	NA	131,648		13,200	-	Note 3
221	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	C.P. GAVANDE	1530	22-Aug-24	209,500	65,894	Workmen Dues	-	-	No	NA	130,406		13,200	-	Note 3
222	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DHYNESHWAR KOHALE	1533	22-Aug-24	186,746	43,175	Workmen Dues	-	-	No	NA	130,371		13,200	-	Note 3
223	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	KISHOR ASHTANKAR	1534	22-Aug-24	184,945	40,438	Workmen Dues	-	-	No	NA	131,307		13,200	-	Note 3
224	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANIL SADMAKHE	1541	22-Aug-24	178,931	35,452	Workmen Dues	-	-	No	NA	130,279		13,200	-	Note 3
225	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	BHANUDAS PANDE	1555	22-Aug-24	185,041	41,369	Workmen Dues	-	-	No	NA	130,472		13,200	-	Note 3
226	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	AMARJEET YADAV	1557	22-Aug-24	207,075	48,304	Workmen Dues	-	-	No	NA	145,571		13,200	-	Note 3
227	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	BHUWANPRASAD UPADHYAY	1560	22-Aug-24	178,002	34,663	Workmen Dues	-	-	No	NA	130,139		13,200	-	Note 3
228	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DHIRAJ BELEKAR	1566	22-Aug-24	179,835	34,926	Workmen Dues	-	-	No	NA	131,709		13,200	-	Note 3
229	Jan Shakti Vidarbha Kaamgaar Sanghatna	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 Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MANOJKUMAR GIRHARE	1577	22-Aug-24	181,266	37,950	Workmen Dues	-	-	No	NA	130,115		13,200	-	Note 3
231	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MUKESH BERIYEKAR	1579	22-Aug-24	185,726	42,058	Workmen Dues	-	-	No	NA	130,468		13,200	-	Note 3
232	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SOPAN LAKDE	1580	22-Aug-24	179,265	36,260	Workmen Dues	-	-	No	NA	129,805		13,200	-	Note 3
233	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANIL WANKHEDE	1581	22-Aug-24	181,758	38,236	Workmen Dues	-	-	No	NA	130,323		13,200	-	Note 3
234	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRAKASH CHAFEKAR	1582	22-Aug-24	184,271	40,671	Workmen Dues	-	-	No	NA	130,401		13,200	-	Note 3
235	Jan Shakti Vidarbha Kaamgaar Sanghatna	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 Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VIKASH DEVAJI BELEKR	1590	22-Aug-24	182,620	39,086	Workmen Dues	-	-	No	NA	130,334		13,200	-	Note 3
237	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VITHOBA ADMANE	1600	22-Aug-24	185,905	41,194	Workmen Dues	-	-	No	NA	131,511		13,200	-	Note 3
238	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	GANESH BHARDE	1603	22-Aug-24	181,118	37,845	Workmen Dues	-	-	No	NA	130,073		13,200	-	Note 3
239	Jan Shakti Vidarbha Kaamgaar Sanghatna	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 Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MOHAN PETEKAR	1608	22-Aug-24	188,534	44,166	Workmen Dues	-	-	No	NA	131,169		13,200	-	Note 3
241	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	GOPAL LOKHANDE	1609	22-Aug-24	188,728	44,848	Workmen Dues	-	-	No	NA	130,681		13,200	-	Note 3
242	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	UMRAO BHAISARE	1613	22-Aug-24	175,866	35,166	Workmen Dues	-	-	No	NA	127,500		13,200	-	Note 3
243	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MANOHAR KHANDARE	1616	22-Aug-24	179,651	38,250	Workmen Dues	-	-	No	NA	128,201		13,200	-	Note 3
244	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	BRAMHADEO DERKAR	1620	22-Aug-24	181,288	38,446	Workmen Dues	-	-	No	NA	129,641		13,200	-	Note 3
245	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAVINDRA PARATE	1621	22-Aug-24	192,130	49,930	Workmen Dues	-	-	No	NA	129,000		13,200	-	Note 3
246	Jan Shakti Vidarbha Kaamgaar Sanghatna	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 Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAVINDRA KAMBLE	1633	22-Aug-24	174,674	34,160	Workmen Dues	-	-	No	NA	127,314		13,200	-	Note 3
248	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RUPSINGH BISEN	1636	22-Aug-24	183,011	40,968	Workmen Dues	-	-	No	NA	128,842		13,200	-	Note 3
249	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJKUMAR SONURKAR	1639	22-Aug-24	183,320	41,523	Workmen Dues	-	-	No	NA	128,596		13,200	-	Note 3
250	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	JAGDISH BRAHMANKAR	1644	22-Aug-24	184,136	43,244	Workmen Dues	-	-	No	NA	127,693		13,200	-	Note 3
251	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	HOMESHWAR TITERMARE	1651	22-Aug-24	166,002	24,437	Workmen Dues	-	-	No	NA	128,365		13,200	-	Note 3
252	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ASHOK BHARTI	1652	22-Aug-24	159,756	15,142	Workmen Dues	-	-	No	NA	131,414		13,200	-	Note 3
253	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHRIKANT KAWALE	1655	22-Aug-24	179,530	39,409	Workmen Dues	-	-	No	NA	126,921		13,200	-	Note 3
254	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAMBHAU URKUDE	1656	22-Aug-24	178,601	36,977	Workmen Dues	-	-	No	NA	128,424		13,200	-	Note 3
255	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANIL TELRANDHE	1661	22-Aug-24	185,567	34,798	Workmen Dues	-	-	No	NA	137,569		13,200	-	Note 3
256	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	AMOL PANDE	1671	22-Aug-24	172,205	38,539	Workmen Dues	-	-	No	NA	120,466		13,200	-	Note 3
257	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	CHANDSHEKHAR UKE	1674	22-Aug-24	165,965	33,366	Workmen Dues	-	-	No	NA	119,398		13,200	-	Note 3
258	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MANISH NINAVE	1679	22-Aug-24	166,040	33,007	Workmen Dues	-	-	No	NA	119,833		13,200	-	Note 3
259	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	KRISHNA BORLE	1681	22-Aug-24	170,387	37,214	Workmen Dues	-	-	No	NA	119,973		13,200	-	Note 3
260	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHRIKANT RANDIVE	1682	22-Aug-24	178,230	44,388	Workmen Dues	-	-	No	NA	120,643		13,200	-	Note 3
261	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ARVIND AGRE	1683	22-Aug-24	169,490	36,658	Workmen Dues	-	-	No	NA	119,632		13,200	-	Note 3
262	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MAROTI SURJUSE	1686	22-Aug-24	171,129	38,055	Workmen Dues	-	-	No	NA	119,874		13,200	-	Note 3
263	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DNYANESHWAR MAHURE	1694	22-Aug-24	182,211	39,310	Workmen Dues	-	-	No	NA	129,702		13,200	-	Note 3
264	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJKUMAR BAGADE	1695	22-Aug-24	165,734	33,020	Workmen Dues	-	-	No	NA	119,513		13,200	-	Note 3
265	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NIRANJAN BISEN	1696	22-Aug-24	167,041	33,935	Workmen Dues	-	-	No	NA	119,906		13,200	-	Note 3
266	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANIL NAIK	1704	22-Aug-24	176,368	43,080	Workmen Dues	-	-	No	NA	120,088		13,200	-	Note 3
267	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SURESH BORKAR	1705	22-Aug-24	168,658	34,258	Workmen Dues	-	-	No	NA	121,200		13,200	-	Note 3
268	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	AJAY KUMAR MISHRA	1710	22-Aug-24	179,933	35,398	Workmen Dues	-	-	No	NA	131,335		13,200	-	Note 3
269	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	UTTAM PANDE	1716	22-Aug-24	176,440	39,830	Workmen Dues	-	-	No	NA	123,410		13,200	-	Note 3
270	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHYAMBABU THAKRE	1725	22-Aug-24	186,514	45,130	Workmen Dues	-	-	No	NA	128,183		13,200	-	Note 3
271	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VASANTRAO PATIL	1734	22-Aug-24	177,161	35,244	Workmen Dues	-	-	No	NA	128,717		13,200	-	Note 3
272	Jan Shakti Vidarbha Kaamgaar Sanghatna	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 Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ARVIND WARBHE	1740	22-Aug-24	166,767	38,594	Workmen Dues	-	-	No	NA	114,973		13,200	-	Note 3
274	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NARESH SONEKAR	1741	22-Aug-24	177,087	35,806	Workmen Dues	-	-	No	NA	128,080		13,200	-	Note 3
275	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NANDKISHOR FADEKAR	1742	22-Aug-24	155,639	27,663	Workmen Dues	-	-	No	NA	114,776		13,200	-	Note 3
276	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MANOJ CHOUDHARI	1745	22-Aug-24	174,433	35,958	Workmen Dues	-	-	No	NA	125,274		13,200	-	Note 3
277	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DHARMENDRA SHENDE	1749	22-Aug-24	170,342	43,083	Workmen Dues	-	-	No	NA	114,059		13,200	-	Note 3
278	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	JAGDISH DUMBHARE	1754	22-Aug-24	172,865	34,268	Workmen Dues	-	-	No	NA	125,398		13,200	-	Note 3
279	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	CHARANDAS MILMILE	1757	22-Aug-24	168,990	30,081	Workmen Dues	-	-	No	NA	125,710		13,200	-	Note 3
280	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	YOGESH KHAPNE	1759	22-Aug-24	165,730	37,119	Workmen Dues	-	-	No	NA	115,412		13,200	-	Note 3
281	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RATAN DURGADE	1766	22-Aug-24	166,751	39,645	Workmen Dues	-	-	No	NA	113,906		13,200	-	Note 3
282	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	KRUSHNA VAIRAGADE	1767	22-Aug-24	171,893	34,799	Workmen Dues	-	-	No	NA	123,893		13,200	-	Note 3
283	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MADHUKAR JADHAV	1768	22-Aug-24	163,369	35,993	Workmen Dues	-	-	No	NA	114,176		13,200	-	Note 3
284	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DEOMAN HAGE	1773	22-Aug-24	160,262	34,300	Workmen Dues	-	-	No	NA	112,762		13,200	-	Note 3
285	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	JAGANNATH DASH	1774	22-Aug-24	189,868	45,045	Workmen Dues	-	-	No	NA	131,623		13,200	-	Note 3
286	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAMESHKUMAR CHOUBE	1779	22-Aug-24	166,960	35,547	Workmen Dues	-	-	No	NA	118,213		13,200	-	Note 3
287	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHIVSHANKAR NEWRA	1789	22-Aug-24	167,435	35,374	Workmen Dues	-	-	No	NA	118,861		13,200	-	Note 3
288	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	CHAITRAM BAWANKAR	1795	22-Aug-24	163,394	36,114	Workmen Dues	-	-	No	NA	114,080		13,200	-	Note 3
289	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAHUL BHAGAT	1796	22-Aug-24	160,160	32,571	Workmen Dues	-	-	No	NA	114,390		13,200	-	Note 3
290	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NANDKISHOR KAWALE	1806	22-Aug-24	165,878	38,215	Workmen Dues	-	-	No	NA	114,463		13,200	-	Note 3
291	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJESH KHADKE	1807	22-Aug-24	166,297	38,842	Workmen Dues	-	-	No	NA	114,255		13,200	-	Note 3
292	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DHANIRAM SONBHEDRE	1810	22-Aug-24	160,754	33,139	Workmen Dues	-	-	No	NA	114,414		13,200	-	Note 3
293	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SACHIN KUMAR LOKHANDE	1811	22-Aug-24	157,012	31,189	Workmen Dues	-	-	No	NA	112,624		13,200	-	Note 3
294	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAVINDRA NIMKAR	1812	22-Aug-24	157,321	31,742	Workmen Dues	-	-	No	NA	112,379		13,200	-	Note 3
295	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	BHUSHANKUMAR RAHANGDALE	1814	22-Aug-24	161,352	36,128	Workmen Dues	-	-	No	NA	112,024		13,200	-	Note 3
296	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MANOJ PARDHI	1815	22-Aug-24	161,101	33,904	Workmen Dues	-	-	No	NA	113,997		13,200	-	Note 3
297	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRASHANT ADMANE	1816	22-Aug-24	171,448	44,104	Workmen Dues	-	-	No	NA	114,144		13,200	-	Note 3
298	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHYAMSUNDAR TARALE	1817	22-Aug-24	170,156	45,178	Workmen Dues	-	-	No	NA	111,777		13,200	-	Note 3
299	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VINOD SAHARE	1818	22-Aug-24	139,060	10,219	Workmen Dues	-	-	No	NA	115,641		13,200	-	Note 3
300	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJKUMAR BISEN	1819	22-Aug-24	169,875	41,122	Workmen Dues	-	-	No	NA	115,553		13,200	-	Note 3
301	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DINDAYAL BISEN	1820	22-Aug-24	161,525	36,787	Workmen Dues	-	-	No	NA	111,538		13,200	-	Note 3
302	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	FULICHAND THAKUR	1821	22-Aug-24	161,283	32,974	Workmen Dues	-	-	No	NA	115,109		13,200	-	Note 3
303	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ARVIND M.RAUT	1822	22-Aug-24	153,460	9,115	Workmen Dues	-	-	No	NA	114,169		30,176	-	Note 3
304	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	GHANSHYAM ZHAA	1830	22-Aug-24	168,657	35,043	Workmen Dues	-	-	No	NA	120,413		13,200	-	Note 3
305	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	YOGESH TAJNE	1836	22-Aug-24	164,812	37,574	Workmen Dues	-	-	No	NA	114,038		13,200	-	Note 3
306	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	JITENDRA MUSLE	1837	22-Aug-24	164,488	37,378	Workmen Dues	-	-	No	NA	113,910		13,200	-	Note 3
307	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANAND TARALE	1840	22-Aug-24	171,049	43,776	Workmen Dues	-	-	No	NA	114,073		13,200	-	Note 3
308	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VINOD LAKDE	1843	22-Aug-24	163,864	35,132	Workmen Dues	-	-	No	NA	115,531		13,200	-	Note 3
309	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHYAM SATPUTE	1844	22-Aug-24	170,352	42,799	Workmen Dues	-	-	No	NA	114,353		13,200	-	Note 3
310	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	CHAGAN DOF	1845	22-Aug-24	159,012	30,598	Workmen Dues	-	-	No	NA	115,214		13,200	-	Note 3
311	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MILIND KOLTE	1846	22-Aug-24	171,238	33,726	Workmen Dues	-	-	No	NA	124,312		13,200	-	Note 3
312	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MANOHAR SONWANE	1849	22-Aug-24	153,105	23,078	Workmen Dues	-	-	No	NA	116,827		13,200	-	Note 3
313	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRABHAKAR MENGHAR	1850	22-Aug-24	162,045	35,390	Workmen Dues	-	-	No	NA	113,455		13,200	-	Note 3
314	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	CHAINLAL CHOUDHARI	1852	22-Aug-24	164,696	36,047	Workmen Dues	-	-	No	NA	115,449		13,200	-	Note 3

					Details of Claim received		Details of Claim admitted										
S No	Authorised 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
315	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VINOD MASRAM	1853	22-Aug-24	140,485	20,858	Workmen Dues	-	-	No	NA	106,427		13,200	-	Note 3
316	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	AJAY SHENDRE	1856	22-Aug-24	160,630	33,265	Workmen Dues	-	-	No	NA	114,165		13,200	-	Note 3
317	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SACHIN HANDE	1864	22-Aug-24	165,786	38,612	Workmen Dues	-	-	No	NA	113,974		13,200	-	Note 3
318	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHRIKANT SATPAISE	1880	22-Aug-24	164,353	35,859	Workmen Dues	-	-	No	NA	115,294		13,200	-	Note 3
319	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PADMAKAR KALE	1881	22-Aug-24	162,114	33,409	Workmen Dues	-	-	No	NA	115,504		13,200	-	Note 3
320	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHRAWAN WAKDEKAR	1882	22-Aug-24	161,919	33,383	Workmen Dues	-	-	No	NA	115,336		13,200	-	Note 3
321	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAMESH BHARDE	1883	22-Aug-24	163,107	35,790	Workmen Dues	-	-	No	NA	114,117		13,200	-	Note 3
322	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SANDEEP ALONE	1884	22-Aug-24	158,436	31,730	Workmen Dues	-	-	No	NA	113,506		13,200	-	Note 3
323	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	AMOL DARNE	1885	22-Aug-24	160,879	33,896	Workmen Dues	-	-	No	NA	113,782		13,200	-	Note 3
324	Jan Shakti Vidarbha Kaamgaar 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 Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SACHIN GAWANDE	1888	22-Aug-24	162,562	34,949	Workmen Dues	-	-	No	NA	114,413		13,200	-	Note 3
326	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NITIN HAJARE	1889	22-Aug-24	166,925	39,393	Workmen Dues	-	-	No	NA	114,333		13,200	-	Note 3
327	Jan Shakti Vidarbha Kaamgaar 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 Vidarbha Kaamgaar 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 Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DEVENDRA KHODATKAR	1892	22-Aug-24	160,888	34,362	Workmen Dues	-	-	No	NA	113,327		13,200	-	Note 3
330	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SACHIN JARILE	1893	22-Aug-24	165,213	36,546	Workmen Dues	-	-	No	NA	115,467		13,200	-	Note 3
331	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	AJAY DURGADE	1896	22-Aug-24	161,069	33,659	Workmen Dues	-	-	No	NA	114,210		13,200	-	Note 3
332	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRADIP GAWANDE	1897	22-Aug-24	163,412	35,888	Workmen Dues	-	-	No	NA	114,324		13,200	-	Note 3
333	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRAKASH TURKAR	1901	22-Aug-24	172,990	41,949	Workmen Dues	-	-	No	NA	117,841		13,200	-	Note 3
334	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	LALIT ZHAPATE	1902	22-Aug-24	163,955	33,605	Workmen Dues	-	-	No	NA	117,149		13,200	-	Note 3
335	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VIJESH AGASE	1903	22-Aug-24	161,892	33,267	Workmen Dues	-	-	No	NA	115,424		13,200	-	Note 3
336	Jan Shakti Vidarbha Kaamgaar 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 Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJESH KHOBRAGADE	1906	22-Aug-24	161,942	33,322	Workmen Dues	-	-	No	NA	115,419		13,200	-	Note 3
338	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SURESH KHAPRIYA	1907	22-Aug-24	162,330	33,571	Workmen Dues	-	-	No	NA	115,559		13,200	-	Note 3
339	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	JAYPRAKASH MATHANKA	1912	22-Aug-24	169,769	35,412	Workmen Dues	-	-	No	NA	121,157		13,200	-	Note 3
340	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJENDRA WAGHMARE	1918	22-Aug-24	171,130	41,803	Workmen Dues	-	-	No	NA	116,127		13,200	-	Note 3
341	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	BADAL KUMAR PALAI	1926	22-Aug-24	165,705	23,675	Workmen Dues	-	-	No	NA	128,831		13,200	-	Note 3
342	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	AMBRISH YELKAR	1928	22-Aug-24	191,964	50,461	Workmen Dues	-	-	No	NA	111,588		29,915	-	Note 3
343	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	Arvind Chafle	1776	22-Aug-24	184,671	40,999	Workmen Dues	-	-	No	NA	130,472		13,200	-	Note 3
344	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	Dukhishyam Jena	1543	22-Aug-24	192,498	167,657	Workmen Dues	-	-	No	NA	11,641		13,200	-	Note 3
345	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAMNATH DUBEY	90034	22-Aug-24	147,117	29,127	Workmen Dues	-	-	No	NA	104,790		13,200	-	Note 3
346	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SUNIL FULZELE	80002	23-Aug-24	182,159	12,868	Workmen Dues	-	-	No	NA	86,892		82,400	-	Note 3
347	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SURENDRA YADAV	80007	23-Aug-24	191,956	26,157	Workmen Dues	-	-	No	NA	83,398		82,400	-	Note 3
348	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	VINOD MESHRAM	80068	23-Aug-24	192,765	26,357	Workmen Dues	-	-	No	NA	84,008		82,400	-	Note 3
349	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SACHIN DAF	80097	23-Aug-24	180,302	11,851	Workmen Dues	-	-	No	NA	86,050		82,400	-	Note 3
350	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	ANKUSH ARMARKAR	80105	23-Aug-24	185,735	20,526	Workmen Dues	-	-	No	NA	82,809		82,400	-	Note 3
351	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PRAVIN MANKAR	80117	23-Aug-24	181,873	12,676	Workmen Dues	-	-	No	NA	86,797		82,400	-	Note 3
352	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SANDIP BADWAIK	80120	23-Aug-24	192,922	27,029	Workmen Dues	-	-	No	NA	83,492		82,400	-	Note 3
353	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PRAVIN ROGE	80132	23-Aug-24	181,672	12,673	Workmen Dues	-	-	No	NA	86,599		82,400	-	Note 3
354	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RATNADIP MESHRAM	80163	23-Aug-24	182,349	13,052	Workmen Dues	-	-	No	NA	86,898		82,400	-	Note 3
355	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SANDIP PATIL	80177	23-Aug-24	200,717	28,166	Workmen Dues	-	-	No	NA	90,151		82,400	-	Note 3
356	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RAVINDRA KALMEGH	80179	23-Aug-24	180,791	18,672	Workmen Dues	-	-	No	NA	79,719		82,400	-	Note 3
357	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	MANOHAR GUNJEKAR	80190	23-Aug-24	192,771	26,603	Workmen Dues	-	-	No	NA	83,767		82,400	-	Note 3
358	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	JAGDISH TONPE	80193	23-Aug-24	193,397	27,101	Workmen Dues	-	-	No	NA	83,896		82,400	-	Note 3
359	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RAMBHAU BUTE	80194	23-Aug-24	193,475	26,971	Workmen Dues	-	-	No	NA	84,104		82,400	-	Note 3
360	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RAMBHAU RANDIVE	80206	23-Aug-24	191,790	26,452	Workmen Dues	-	-	No	NA	82,939		82,400	-	Note 3
361	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	KARANSINGH CHAAVHAN	80215	23-Aug-24	189,929	19,184	Workmen Dues	-	-	No	NA	88,345		82,400	-	Note 3
362	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RAHUL ADMANE	80298	23-Aug-24	183,428	13,550	Workmen Dues	-	-	No	NA	87,479		82,400	-	Note 3
363	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	VILAS DERKAR	80325	23-Aug-24	175,357	12,362	Workmen Dues	-	-	No	NA	86,195		76,800	-	Note 3
364	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	DHANLAL KORE	80329	23-Aug-24	193,117	27,873	Workmen Dues	-	-	No	NA	88,444		76,800	-	Note 3
365	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RAMHARI MOHARLE	80414	23-Aug-24	210,132	29,809	Workmen Dues	-	-	No	NA	103,523		76,800	-	Note 3
366	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SURAJ TAPALE	80429	23-Aug-24	175,544	12,319	Workmen Dues	-	-	No	NA	86,425		76,800	-	Note 3
367	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	BIRENDRASINGH YADAV	80652	23-Aug-24	188,282	27,209	Workmen Dues	-	-	No	NA	89,873		71,200	-	Note 3
368	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	ASHOK KHONDE	80773	23-Aug-24	181,996	25,832	Workmen Dues	-	-	No	NA	84,964		71,200	-	Note 3
369	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	MANGESH KAMDI	80789	23-Aug-24	168,853	11,534	Workmen Dues	-	-	No	NA	86,120		71,200	-	Note 3
370	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	DILIP CHUDRE	80823	23-Aug-24	171,584	17,947	Workmen Dues	-	-	No	NA	82,437		71,200	-	Note 3
371	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	DINESH SHAMBHARKAR	80826	23-Aug-24	182,372	27,303	Workmen Dues	-	-	No	NA	83,869		71,200	-	Note 3
372	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	GOPAL PADOLE	80852	23-Aug-24	180,705	26,115	Workmen Dues	-	-	No	NA	83,390		71,200	-	Note 3
373	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	NILKANTH AGBAILE	80969	23-Aug-24	176,598	27,168	Workmen Dues	-	-	No	NA	83,830		65,600	-	Note 3
374	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	AMOL JUNGARE	80985	23-Aug-24	163,416	11,630	Workmen Dues	-	-	No	NA	86,187		65,600	-	Note 3
375	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	NARENDRA JEURKAR	81021	23-Aug-24	162,973	22,932	Workmen Dues	-	-	No	NA	80,042		60,000	-	Note 3
376	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RAKESH SAHARE	81033	23-Aug-24	169,278	25,937	Workmen Dues	-	-	No	NA	83,341		60,000	-	Note 3
377	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	NITIN NEWARE	81047	23-Aug-24	158,039	12,273	Workmen Dues	-	-	No	NA	85,766		60,000	-	Note 3
378	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SHOBHA TARTE	81049	23-Aug-24	169,185	26,038	Workmen Dues	-	-	No	NA	83,147		60,000	-	Note 3
379	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SHANKAR KUMBHARE	81081	23-Aug-24	156,330	10,905	Workmen Dues	-	-	No	NA	85,425		60,000	-	Note 3
380	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	AMOL BOTRE	81134	23-Aug-24	152,687	11,888	Workmen Dues	-	-	No	NA	86,399		54,400	-	Note 3
381	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	MANOJ DHOBLE	81150	23-Aug-24	165,186	26,914	Workmen Dues	-	-	No	NA	83,872		54,400	-	Note 3
382	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PREMKUMAR CHOUDHARY	81151	23-Aug-24	157,565	16,902	Workmen Dues	-	-	No	NA	86,264		54,400	-	Note 3
383	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	GANPAT RAUT	81153	23-Aug-24	154,563	13,076	Workmen Dues	-	-	No	NA	87,086		54,400	-	Note 3
384	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	DILIP RAUT	81191	23-Aug-24	223,754	31,510	Workmen Dues	-	-	No	NA	121,229		71,015	-	Note 3
385	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SUNIL DAUNDE	81193	23-Aug-24	232,222	16,664	Workmen Dues	-	-	No	NA	141,773		73,785	-	Note 3
386	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	LAXMAN LAHANE	81205	23-Aug-24	165,531	27,075	Workmen Dues	-	-	No	NA	84,056		54,400	-	Note 3
387	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	ASHOK PAWAR	81213	23-Aug-24	164,984	26,256	Workmen Dues	-	-	No	NA	84,328		54,400	-	Note 3
388	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SAMAR YADAV	81244	23-Aug-24	162,157	12,916	Workmen Dues	-	-	No	NA	94,841		54,400	-	Note 3
389	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	AJAY JAWADE	81273	23-Aug-24	164,592	26,499	Workmen Dues	-	-	No	NA	83,694		54,400	-	Note 3
390	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PRABHAKAR BUNDE	81335	23-Aug-24	153,498	12,471	Workmen Dues	-	-	No	NA	86,627		54,400	-	Note 3
391	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	AKSHAY KHOBE	81379	23-Aug-24	145,292	7,928	Workmen Dues	-	-	No	NA	82,964		54,400	-	Note 3
392	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	VIDHYA RAMELWAR	81418	23-Aug-24	162,089	25,997	Workmen Dues	-	-	No	NA	81,692		54,400	-	Note 3
393	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	ABHILASHA KUBADE	81509	23-Aug-24	154,031	12,535	Workmen Dues	-	-	No	NA	87,096		54,400	-	Note 3
394	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	MADHURI MALLEWAR	81748	23-Aug-24	177,427	27,470	Workmen Dues	-	-	No	NA	84,222		65,735	-	Note 3
395	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	VARSHA BORKAR	81761	23-Aug-24	175,740	26,474	Workmen Dues	-	-	No	NA	83,530		65,735	-	Note 3
396	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	MAHESH THAKARE	81806	23-Aug-24	171,836	23,660	Workmen Dues	-	-	No	NA	82,440		65,735	-	Note 3
397	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	CHANDRASHEKHAR MESHRAM	81832	23-Aug-24	173,257	25,061	Workmen Dues	-	-	No	NA	82,461		65,735	-	Note 3
398	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	GANESH ROHANKAR	81842	23-Aug-24	175,185	26,017	Workmen Dues	-	-	No	NA	83,432		65,735	-	Note 3
399	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	JAYESH SAKHARE	81876	23-Aug-24	173,885	25,190	Workmen Dues	-	-	No	NA	82,960		65,735	-	Note 3
400	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SUCHITA DUDHANKAR	81893	23-Aug-24	177,052	27,276	Workmen Dues	-	-	No	NA	84,041		65,735	-	Note 3
401	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	MEGHA CHAUDHARI	81912	23-Aug-24	175,443	26,505	Workmen Dues	-	-	No	NA	83,203		65,735	-	Note 3
402	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	ANAND BHOYAR	81918	23-Aug-24	165,140	12,634	Workmen Dues	-	-	No	NA	86,771		65,735	-	Note 3
403	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RITA RAMTEKE	81923	23-Aug-24	164,420	12,336	Workmen Dues	-	-	No	NA	86,349		65,735	-	Note 3
404	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	MANGAL KADU	81948	23-Aug-24	165,456	22,001	Workmen Dues	-	-	No	NA	77,719		65,735	-	Note 3
405	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SUBHASH FULZALE	81952	23-Aug-24	165,720	26,661	Workmen Dues	-	-	No	NA	84,659		54,400	-	Note 3
406	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PREMILA BODALKHANDE	82063	23-Aug-24	162,641	23,779	Workmen Dues	-	-	No	NA	84,462		54,400	-	Note 3
407	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	WALMIK KORE	82118	23-Aug-24	164,384	12,373	Workmen Dues	-	-	No	NA	86,276		65,735	-	Note 3
408	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SONU HATTEWAR	82203	23-Aug-24	174,782	25,753	Workmen Dues	-	-	No	NA	83,293		65,735	-	Note 3
409	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	DEVICHAND PAWDE	82278	23-Aug-24	193,834	29,423	Workmen Dues	-	-	No	NA	101,765		62,646	-	Note 3
410	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	AKSHAY KHEWALE	82310	23-Aug-24	149,397	13,327	Workmen Dues	-	-	No	NA	87,270		48,800	-	Note 3
411	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	CHANDA MANDWE	82321	23-Aug-24	168,611	25,668	Workmen Dues	-	-	No	NA	82,807		60,135	-	Note 3
412	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	AVINASH KAWALE	82408	23-Aug-24	147,288	12,050	Workmen Dues	-	-	No	NA	86,438		48,800	-	Note 3
413	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	HEMANT PARDHI	82464	23-Aug-24	178,555	25,390	Workmen Dues	-	-	No	NA	91,765		61,400	-	Note 3
414	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SACHIN GHUGAL	82490	23-Aug-24	178,196	12,881	Workmen Dues	-	-	No	NA	116,515		48,800	-	Note 3
415	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	VARSHADEVI YADAV	82514	23-Aug-24	168,367	24,501	Workmen Dues	-	-	No	NA	83,731		60,135	-	Note 3
416	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	MADHURI MULE	82515	23-Aug-24	168,467	25,318	Workmen Dues	-	-	No	NA	83,013		60,135	-	Note 3
417	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	KAUSHALYA INWATE	82517	23-Aug-24	158,211	11,648	Workmen Dues	-	-	No	NA	86,428		60,135	-	Note 3
418	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	DHANANJAY LIKHAR	82590	23-Aug-24	159,206	26,867	Workmen Dues	-	-	No	NA	83,539		48,800	-	Note 3
419	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	AVINASH KANPATE	82632	23-Aug-24	147,166	12,141	Workmen Dues	-	-	No	NA	86,225		48,800	-	Note 3
420	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SACHIN MANOHAR BABHALE	82708	23-Aug-24	152,435	22,610	Workmen Dues	-	-	No	NA	81,025		48,800	-	Note 3
421	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RAMNARAYAN SHANKAR DASMER	82710	23-Aug-24	157,730	11,751	Workmen Dues	-	-	No	NA	85,844		60,135	-	Note 3

					Details of Claim received			Details of Claim admitted										
S No	Authorised 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
422	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	AMOL RAUT	82814	23-Aug-24	147,917	12,591	Workmen Dues	-	-	No	NA	86,526		48,800	-	Note 3
423	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	JITENDRA RAJENDRA LANJEWAR	82867	23-Aug-24	152,861	26,451	Workmen Dues	-	-	No	NA	83,210		43,200	-	Note 3
424	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SANGITA RAVINDRA BAWANE	82885	23-Aug-24	163,255	25,218	Workmen Dues	-	-	No	NA	83,502		54,535	-	Note 3
425	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RANJITA DEVENDRA MUCHAVAD	82899	23-Aug-24	140,620	11,524	Workmen Dues	-	-	No	NA	85,895		43,200	-	Note 3
426	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	ASHA KISHOR KADU	82920	23-Aug-24	153,546	12,434	Workmen Dues	-	-	No	NA	86,577		54,535	-	Note 3
427	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	VAISHALI ANAND KHODE	82953	23-Aug-24	160,153	22,512	Workmen Dues	-	-	No	NA	83,106		54,535	-	Note 3
428	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	AVINASH HANUMANJI NAGTODE	82972	23-Aug-24	152,743	26,298	Workmen Dues	-	-	No	NA	83,245		43,200	-	Note 3
429	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	MINAKSHI EKNATH MOHURLE	82980	23-Aug-24	161,878	23,546	Workmen Dues	-	-	No	NA	83,796		54,535	-	Note 3
430	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	USHA TARACHAND GEDAM	83075	23-Aug-24	164,666	26,467	Workmen Dues	-	-	No	NA	83,663		54,535	-	Note 3
431	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	CHHAYA KISHOR KHANDEKAR	83076	23-Aug-24	164,392	26,154	Workmen Dues	-	-	No	NA	83,703		54,535	-	Note 3
432	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RUPA RAJESH BELEKAR	83078	23-Aug-24	153,498	11,934	Workmen Dues	-	-	No	NA	87,028		54,535	-	Note 3
433	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SHEKHAR KAWDU TURANKAR	83087	23-Aug-24	143,066	12,923	Workmen Dues	-	-	No	NA	86,944		43,200	-	Note 3
434	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	HARSHAL KISAN MOON	83130	23-Aug-24	140,607	11,578	Workmen Dues	-	-	No	NA	85,829		43,200	-	Note 3
435	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	LAHU RAMESH VAGH	83154	23-Aug-24	140,738	11,952	Workmen Dues	-	-	No	NA	85,586		43,200	-	Note 3
436	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PRANAY DNYANESHWARRAO ANDE	83231	23-Aug-24	147,034	11,745	Workmen Dues	-	-	No	NA	86,354		48,935	-	Note 3
437	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SAGAR KURVE	83246	23-Aug-24	145,485	24,871	Workmen Dues	-	-	No	NA	83,014		37,600	-	Note 3
438	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SIMA DIGAMBHAR MASKAR	83248	23-Aug-24	155,293	24,201	Workmen Dues	-	-	No	NA	82,157		48,935	-	Note 3
439	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	GIRISH KALIDAS BAMBOLE	83300	23-Aug-24	154,573	21,109	Workmen Dues	-	-	No	NA	84,529		48,935	-	Note 3
440	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RAJU GANPAT GOTEWAR	83301	23-Aug-24	154,034	23,403	Workmen Dues	-	-	No	NA	81,695		48,935	-	Note 3
441	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	DISUKUMAR KALIDAS BAMBOLE	83303	23-Aug-24	146,088	11,014	Workmen Dues	-	-	No	NA	86,139		48,935	-	Note 3
442	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PRAVIN EKANATH MULE	83368	23-Aug-24	148,872	27,160	Workmen Dues	-	-	No	NA	84,112		37,600	-	Note 3
443	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	AKSHAY DILIPRAO GAWANDE	83396	23-Aug-24	145,773	24,926	Workmen Dues	-	-	No	NA	83,247		37,600	-	Note 3
444	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	MAHESH BHOJRAJ BODALKHANDE	83425	23-Aug-24	144,056	22,341	Workmen Dues	-	-	No	NA	84,116		37,600	-	Note 3
445	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SURAJ GANGADHAR DAYARE	83465	23-Aug-24	154,412	23,337	Workmen Dues	-	-	No	NA	82,139		48,935	-	Note 3
446	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	AMIT MAHADEVRAO YENURKAR	83494	23-Aug-24	177,019	29,884	Workmen Dues	-	-	No	NA	96,335		50,800	-	Note 3
447	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SHUBHANGI SANTOSH NALE	83567	23-Aug-24	147,149	12,230	Workmen Dues	-	-	No	NA	85,983		48,935	-	Note 3
448	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SANDIP KHAPNE	83603	23-Aug-24	140,307	16,840	Workmen Dues	-	-	No	NA	85,867		37,600	-	Note 3
449	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	ATUL SHRIKRISHNA CHAUDHARI	83654	23-Aug-24	158,370	29,454	Workmen Dues	-	-	No	NA	91,316		37,600	-	Note 3
450	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SATISH DEVRAO NEVARE	83676	23-Aug-24	150,159	25,591	Workmen Dues	-	-	No	NA	86,967		37,600	-	Note 3
451	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RITESH BANDUJI DOIFODE	83720	23-Aug-24	145,264	25,202	Workmen Dues	-	-	No	NA	82,463		37,600	-	Note 3
452	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	VIKAS SANTOSHRAO SONWANE	83772	23-Aug-24	141,668	20,960	Workmen Dues	-	-	No	NA	83,108		37,600	-	Note 3
453	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	THAKDE SARITA DHANRAJ	83792	23-Aug-24	158,673	25,741	Workmen Dues	-	-	No	NA	83,997		48,935	-	Note 3
454	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	MAHESHWARI NARENDRA NAGARALE	83853	23-Aug-24	131,746	26,804	Workmen Dues	-	-	No	NA	84,007		20,935	-	Note 3
455	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	GITA TEMBHURKAR	83869	23-Aug-24	130,191	25,343	Workmen Dues	-	-	No	NA	83,913		20,935	-	Note 3
456	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SUJIT CHOUDHARI	83870	23-Aug-24	115,998	12,245	Workmen Dues	-	-	No	NA	94,153		9,600	-	Note 3
457	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SAPANA SANJAY NIKHURE	83873	23-Aug-24	116,103	10,745	Workmen Dues	-	-	No	NA	84,422		20,935	-	Note 3
458	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SHARAD TIRASAGARE	83880	23-Aug-24	120,473	26,104	Workmen Dues	-	-	No	NA	84,769		9,600	-	Note 3
459	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	NARESH SHINDE	83881	23-Aug-24	120,405	26,821	Workmen Dues	-	-	No	NA	83,984		9,600	-	Note 3
460	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RANJANA RAJKUMAR BAGADE	83884	23-Aug-24	116,746	10,493	Workmen Dues	-	-	No	NA	85,318		20,935	-	Note 3
461	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PRAMOD SHRIRAM MAHESHGAWALI	83957	23-Aug-24	174,108	30,022	Workmen Dues	-	-	No	NA	117,871		26,215	-	Note 3
462	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	KISHOR SHIVANKAR	83963	23-Aug-24	118,662	12,716	Workmen Dues	-	-	No	NA	96,345		9,600	-	Note 3
463	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	NILESH VAIDYA	83988	23-Aug-24	124,674	25,867	Workmen Dues	-	-	No	NA	89,207		9,600	-	Note 3
464	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	DHANANJAY BALKI	84000	23-Aug-24	106,607	11,365	Workmen Dues	-	-	No	NA	85,641		9,600	-	Note 3
465	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	KRISHNA	84045	23-Aug-24	114,940	22,346	Workmen Dues	-	-	No	NA	82,994		9,600	-	Note 3
466	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PRAFUL DAHIWADE	84059	23-Aug-24	115,980	22,919	Workmen Dues	-	-	No	NA	83,461		9,600	-	Note 3
467	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	VILAS RATHOD	84064	23-Aug-24	135,271	27,908	Workmen Dues	-	-	No	NA	97,763		9,600	-	Note 3
468	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PUNESH RAHANGDALE	84070	23-Aug-24	138,892	28,374	Workmen Dues	-	-	No	NA	100,917		9,600	-	Note 3
469	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	NIKETAN MANDAPE	84106	23-Aug-24	108,371	12,229	Workmen Dues	-	-	No	NA	86,542		9,600	-	Note 3
470	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	ANIL THAKRE	84146	23-Aug-24	119,379	13,115	Workmen Dues	-	-	No	NA	96,664		9,600	-	Note 3
471	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SUNIL BOPCHE	84147	23-Aug-24	115,784	11,136	Workmen Dues	-	-	No	NA	95,049		9,600	-	Note 3
472	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RUPENDRA BISEN	84156	23-Aug-24	111,832	16,982	Workmen Dues	-	-	No	NA	85,250		9,600	-	Note 3
473	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	BHUMESHWAR CHAUDHARI	84232	23-Aug-24	118,620	24,791	Workmen Dues	-	-	No	NA	84,229		9,600	-	Note 3
474	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	KRUSHNA THAKRE	84241	23-Aug-24	113,950	20,315	Workmen Dues	-	-	No	NA	84,034		9,600	-	Note 3
475	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RAHUL SHENDE	84256	23-Aug-24	111,233	12,958	Workmen Dues	-	-	No	NA	88,675		9,600	-	Note 3
476	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	ONKAR BHANDEKAR	84257	23-Aug-24	111,794	20,696	Workmen Dues	-	-	No	NA	81,498		9,600	-	Note 3
477	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PRADIP KAMBLE	84259	23-Aug-24	117,193	24,638	Workmen Dues	-	-	No	NA	82,954		9,600	-	Note 3
478	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PRAMOD BORATKAR	84279	23-Aug-24	119,958	26,059	Workmen Dues	-	-	No	NA	84,300		9,600	-	Note 3
479	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PRAJWAL GIRIPUNJE	84282	23-Aug-24	120,075	26,822	Workmen Dues	-	-	No	NA	83,652		9,600	-	Note 3
480	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	VIKAS VASUDEVRAO KAWRE	84283	23-Aug-24	121,647	25,476	Workmen Dues	-	-	No	NA	86,571		9,600	-	Note 3
481	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	NILESH GAWATE	84292	23-Aug-24	113,264	14,606	Workmen Dues	-	-	No	NA	89,058		9,600	-	Note 3
482	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SACHIN NAGOSE	84304	23-Aug-24	105,932	10,961	Workmen Dues	-	-	No	NA	85,370		9,600	-	Note 3
483	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	LALCHAND KAPURCHAND PIMPALKAR	84305	23-Aug-24	131,035	26,172	Workmen Dues	-	-	No	NA	83,928		20,935	-	Note 3
484	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SHARAD CHIKHALKHUNDE	84307	23-Aug-24	116,494	23,459	Workmen Dues	-	-	No	NA	83,435		9,600	-	Note 3
485	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SONI BHADE	84311	23-Aug-24	130,994	26,267	Workmen Dues	-	-	No	NA	83,791		20,935	-	Note 3
486	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PRAKASH PRABHU CHAUKE	84319	23-Aug-24	117,683	24,198	Workmen Dues	-	-	No	NA	83,884		9,600	-	Note 3
487	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RAJNI SAHU	84327	23-Aug-24	131,260	26,071	Workmen Dues	-	-	No	NA	84,254		20,935	-	Note 3
488	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RAVICHANDRA BUDHBAVARE	84330	23-Aug-24	113,247	22,341	Workmen Dues	-	-	No	NA	81,305		9,600	-	Note 3
489	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SUKHCHAIN BAREHA	84341	23-Aug-24	116,161	23,782	Workmen Dues	-	-	No	NA	82,779		9,600	-	Note 3
490	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	AKSHAY MAROTRAO KARANGALE	84352	23-Aug-24	121,656	13,638	Workmen Dues	-	-	No	NA	87,083		20,935	-	Note 3
491	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RAJESH NANDA	84397	23-Aug-24	117,605	10,897	Workmen Dues	-	-	No	NA	85,773		20,935	-	Note 3
492	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SAVITA JANERKAR	84449	23-Aug-24	116,677	24,203	Workmen Dues	-	-	No	NA	82,874		9,600	-	Note 3
493	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PRAVIN SONULE	84497	23-Aug-24	130,265	24,536	Workmen Dues	-	-	No	NA	84,609		21,120	-	Note 3
494	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PRAMOD NANAJI GARAD	84510	23-Aug-24	119,332	25,860	Workmen Dues	-	-	No	NA	83,872		9,600	-	Note 3
495	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RAVISHANKAR DONADE	84564	23-Aug-24	124,497	21,564	Workmen Dues	-	-	No	NA	81,998		20,935	-	Note 3
496	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RINA DONODE	84565	23-Aug-24	128,372	24,453	Workmen Dues	-	-	No	NA	82,983		20,935	-	Note 3
497	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	ASHISH MENDHULE	84572	23-Aug-24	183,962	13,395	Workmen Dues	-	-	No	NA	141,583		28,985	-	Note 3
498	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	DILESHWAR BAHEKAR	84591	23-Aug-24	110,808	7,153	Workmen Dues	-	-	No	NA	82,720		20,935	-	Note 3
499	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RUPALI SAHARE	84592	23-Aug-24	128,245	24,573	Workmen Dues	-	-	No	NA	82,737		20,935	-	Note 3
500	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	AMOL ARUN DHANVIJAY	84593	23-Aug-24	107,491	11,492	Workmen Dues	-	-	No	NA	86,398		9,600	-	Note 3
501	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RAJENDRA PANDURANG NIKHURE	84594	23-Aug-24	118,293	25,576	Workmen Dues	-	-	No	NA	83,117		9,600	-	Note 3
502	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	KRUSHNA PANCHVATE	84598	23-Aug-24	126,118	22,752	Workmen Dues	-	-	No	NA	82,247		21,120	-	Note 3
503	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	VINOD THAKRE	84608	23-Aug-24	105,602	10,161	Workmen Dues	-	-	No	NA	85,841		9,600	-	Note 3
504	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RADHESHYAM DEULKAR	84630	23-Aug-24	116,709	24,370	Workmen Dues	-	-	No	NA	82,740		9,600	-	Note 3
505	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PRAFUL SHAMKULE	84631	23-Aug-24	106,607	10,516	Workmen Dues	-	-	No	NA	86,491		9,600	-	Note 3
506	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SHILPI SINGH	84636	23-Aug-24	117,647	9,873	Workmen Dues	-	-	No	NA	86,653		21,120	-	Note 3
507	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SAURABH BENDE	84650	23-Aug-24	120,500	24,668	Workmen Dues	-	-	No	NA	86,232		9,600	-	Note 3
508	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SHRIRAM DAHIKAR	84654	23-Aug-24	116,249	23,965	Workmen Dues	-	-	No	NA	82,684		9,600	-	Note 3
509	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	MANISHA MOKARAKAR	84683	23-Aug-24	127,528	23,427	Workmen Dues	-	-	No	NA	83,166		20,935	-	Note 3
510	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	DHANRAJ SAMARTH	84707	23-Aug-24	131,960	25,841	Workmen Dues	-	-	No	NA	96,520		9,600	-	Note 3
511	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SUDHAKAR MANKAR	84710	23-Aug-24	128,948	25,026	Workmen Dues	-	-	No	NA	82,987		20,935	-	Note 3
512	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SHAM THAKARE	84715	23-Aug-24	114,794	20,875	Workmen Dues	-	-	No	NA	84,319		9,600	-	Note 3
513	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	LALITA DIRBUDE	84730	23-Aug-24	120,574	22,323	Workmen Dues	-	-	No	NA	88,652		9,600	-	Note 3
514	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	URMILA SALOKAR	84731	23-Aug-24	125,690	22,099	Workmen Dues	-	-	No	NA	82,655		20,935	-	Note 3
515	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SANJAY BHADE	84766	23-Aug-24	124,965	21,923	Workmen Dues	-	-	No	NA	82,107		20,935	-	Note 3
516	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RITESH ZODAPE	84786	23-Aug-24	114,753	22,318	Workmen Dues	-	-	No	NA	82,835		9,600	-	Note 3
517	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	MANGESH YASHWANT DEVHARE	84800	23-Aug-24	133,161	24,553	Workmen Dues	-	-	No	NA	99,008		9,600	-	Note 3
518	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PANKAJ LAHANUJI ANDRASKAR	84803	23-Aug-24	112,568	20,791	Workmen Dues	-	-	No	NA	82,176		9,600	-	Note 3
519	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RADHARANI JAISWAL	84805	23-Aug-24	131,539	22,814	Workmen Dues	-	-	No	NA	87,029		21,696	-	Note 3
520	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SANJAY BORGHARE	84883	23-Aug-24	121,047	13,416	Workmen Dues	-	-	No	NA	85,790		21,840	-	Note 3
521	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SUNIL MAHALE	40192	23-Aug-24	282,682	31,128	Workmen Dues	-	-	No	NA	109,351		142,204	-	Note 3
522	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	GHANSHYAM KAWALE	40508	23-Aug-24	262,471	22,618	Workmen Dues	-	-	No	NA	98,947		140,907	-	Note 3
523	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PANKAJ JARODE	40555	23-Aug-24	255,590	10,789	Workmen Dues	-	-	No	NA	103,521		141,281	-	Note 3
524	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	MAHENDRA MULE	40593	23-Aug-24	262,961	25,518	Workmen Dues	-	-	No	NA	101,763		135,681	-	Note 3
525	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	GOVINDSINGH NIKAM	40702	23-Aug-24	265,011	28,248	Workmen Dues	-	-	No	NA	101,082		135,681	-	Note 3
526	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SHRIKANT KSHIRSAGAR	40749	23-Aug-24	262,898	28,006	Workmen Dues	-	-	No	NA	99,585		135,307	-	Note 3
527	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	BHAURAO RAWATKAR	40767	23-Aug-24	269,953	27,860	Workmen Dues	-	-	No	NA	100,813		141,281	-	Note 3
528	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	KRISHNA RAUT	40770	23-Aug-24	282,303	30,859	Workmen Dues	-	-	No	NA	109,241		142,204	-	Note 3

					Details of Claim received		Details of Claim admitted										
S No	Authorised 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
529	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SUBHASH AWCHAT	40771	23-Aug-24	266,752	18,218	Workmen Dues	-	-	No	NA	106,713		141,821	-	Note 3
530	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	NARENDRA WAGHALE	40773	23-Aug-24	282,445	28,135	Workmen Dues	-	-	No	NA	111,697		142,614	-	Note 3
531	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SANJAY KALE	40812	23-Aug-24	258,107	23,418	Workmen Dues	-	-	No	NA	99,369		135,320	-	Note 3
532	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RATANPAL MESHRAM	40813	23-Aug-24	251,706	11,432	Workmen Dues	-	-	No	NA	104,594		135,681	-	Note 3
533	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	ANIL TEMBRE	40862	23-Aug-24	244,671	11,261	Workmen Dues	-	-	No	NA	98,570		134,841	-	Note 3
534	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	MANGESH SAHARE	41054	23-Aug-24	250,814	16,122	Workmen Dues	-	-	No	NA	107,492		127,200	-	Note 3
535	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	DHANRAJ SHENDE	41107	23-Aug-24	249,625	12,495	Workmen Dues	-	-	No	NA	95,531		141,599	-	Note 3
536	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	JITENDRA PATIL	41131	23-Aug-24	256,752	27,867	Workmen Dues	-	-	No	NA	101,685		127,200	-	Note 3
537	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	MADHUKAR NIKHARE	41259	23-Aug-24	247,247	26,442	Workmen Dues	-	-	No	NA	93,604		127,200	-	Note 3
538	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	NITESH CHANDANKHEDE	41268	23-Aug-24	254,012	27,209	Workmen Dues	-	-	No	NA	99,602		127,200	-	Note 3
539	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	DILIP VERULKAR	41288	23-Aug-24	252,974	28,470	Workmen Dues	-	-	No	NA	102,904		121,600	-	Note 3
540	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PUNDLIK KADWE	41458	23-Aug-24	262,645	28,939	Workmen Dues	-	-	No	NA	106,506		127,200	-	Note 3
541	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	VISHAL ZADE	41460	23-Aug-24	256,097	27,278	Workmen Dues	-	-	No	NA	101,619		127,200	-	Note 3
542	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RADHESHYAM KADHAO	41487	23-Aug-24	264,034	30,638	Workmen Dues	-	-	No	NA	111,797		121,600	-	Note 3
543	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	MANISHA GUDADHE	41497	23-Aug-24	246,029	27,468	Workmen Dues	-	-	No	NA	96,962		121,600	-	Note 3
544	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	YUWRAJ BHURE	41504	23-Aug-24	246,080	27,724	Workmen Dues	-	-	No	NA	96,756		121,600	-	Note 3
545	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	CHINTAMAN THAKRE	41609	23-Aug-24	257,974	28,688	Workmen Dues	-	-	No	NA	102,086		127,200	-	Note 3
546	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	VIJAY NAKTODE	41719	23-Aug-24	243,460	11,739	Workmen Dues	-	-	No	NA	104,521		127,200	-	Note 3
547	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	GAJANAN PATIL	41728	23-Aug-24	253,917	27,567	Workmen Dues	-	-	No	NA	99,150		127,200	-	Note 3
548	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PRAVIN BHOSALE	41749	23-Aug-24	265,858	30,058	Workmen Dues	-	-	No	NA	108,599		127,200	-	Note 3
549	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	GIRDHAR BIRZARE	41753	23-Aug-24	245,267	18,256	Workmen Dues	-	-	No	NA	99,811		127,200	-	Note 3
550	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PANKAJ INGLE	41764	23-Aug-24	247,191	26,127	Workmen Dues	-	-	No	NA	99,464		121,600	-	Note 3
551	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	GEETA CHANNE	41938	23-Aug-24	248,305	26,441	Workmen Dues	-	-	No	NA	92,998		128,867	-	Note 3
552	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	VARSHA NIKODE	41944	23-Aug-24	251,663	26,524	Workmen Dues	-	-	No	NA	95,899		129,241	-	Note 3
553	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	NIRMALA KAKDE	41978	23-Aug-24	229,109	26,122	Workmen Dues	-	-	No	NA	86,987		116,000	-	Note 3
554	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SEEMA MOHOD	41986	23-Aug-24	233,675	26,839	Workmen Dues	-	-	No	NA	90,836		116,000	-	Note 3
555	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	BANSGOPAL SENGER	43025	23-Aug-24	238,635	27,166	Workmen Dues	-	-	No	NA	95,469		116,000	-	Note 3
556	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	GANESH SHIRKE	43038	23-Aug-24	252,021	25,769	Workmen Dues	-	-	No	NA	96,833		129,420	-	Note 3
557	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PANKAJ BONDRE	43060	23-Aug-24	219,662	11,606	Workmen Dues	-	-	No	NA	92,056		116,000	-	Note 3
558	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	HARISH WASADE	43191	23-Aug-24	216,243	11,623	Workmen Dues	-	-	No	NA	94,220		110,400	-	Note 3
559	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SURESH NONARE	43222	23-Aug-24	239,058	16,302	Workmen Dues	-	-	No	NA	98,695		124,061	-	Note 3
560	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	DAMODHAR SHIVANKAR	43254	23-Aug-24	220,734	11,713	Workmen Dues	-	-	No	NA	98,621		110,400	-	Note 3
561	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	VILAS TAMBUSKAR	43378	23-Aug-24	224,171	13,507	Workmen Dues	-	-	No	NA	100,265		110,400	-	Note 3
562	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RUPESH SAWARKAR	43397	23-Aug-24	227,873	26,448	Workmen Dues	-	-	No	NA	91,025		110,400	-	Note 3
563	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PRAKASH BHOYAR	43513	23-Aug-24	228,323	27,048	Workmen Dues	-	-	No	NA	90,875		110,400	-	Note 3
564	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	HUKUMCHAND CHOUDHARI	43528	23-Aug-24	232,836	11,571	Workmen Dues	-	-	No	NA	97,745		123,521	-	Note 3
565	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	CHANDRASHEKHAR KUMERIYA	43676	23-Aug-24	218,759	24,427	Workmen Dues	-	-	No	NA	89,532		104,800	-	Note 3
566	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	VINOD PARVE	43741	23-Aug-24	239,613	23,263	Workmen Dues	-	-	No	NA	98,069		118,281	-	Note 3
567	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	JAYANT SATPAISE	43775	23-Aug-24	211,324	12,529	Workmen Dues	-	-	No	NA	93,995		104,800	-	Note 3
568	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SUDHAKAR DHARANE	43788	23-Aug-24	211,678	8,873	Workmen Dues	-	-	No	NA	98,004		104,800	-	Note 3
569	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RAMSHANKAR	43801	23-Aug-24	218,652	22,963	Workmen Dues	-	-	No	NA	90,889		104,800	-	Note 3
570	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	VIPIN URKUDE	43960	23-Aug-24	200,981	10,860	Workmen Dues	-	-	No	NA	90,921		99,200	-	Note 3
571	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	ZABBUDAS PANDE	44053	23-Aug-24	203,848	11,343	Workmen Dues	-	-	No	NA	87,289		105,215	-	Note 3
572	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	MOHAN SAMARTH	44073	23-Aug-24	193,507	13,995	Workmen Dues	-	-	No	NA	85,913		93,600	-	Note 3
573	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	ROSHAN GAYAKWAD	44112	23-Aug-24	202,108	25,296	Workmen Dues	-	-	No	NA	83,212		93,600	-	Note 3
574	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	KAILASH NAGPURE	44129	23-Aug-24	187,921	9,770	Workmen Dues	-	-	No	NA	84,551		93,600	-	Note 3
575	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SHAKIL MAHANTARE	44135	23-Aug-24	193,750	11,811	Workmen Dues	-	-	No	NA	88,339		93,600	-	Note 3
576	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	GAJANAN CHAUDHARI	44138	23-Aug-24	203,323	10,973	Workmen Dues	-	-	No	NA	87,135		105,215	-	Note 3
577	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	BHARTI NAGDEV	44200	23-Aug-24	202,129	11,699	Workmen Dues	-	-	No	NA	85,494		104,935	-	Note 3
578	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	GOVINDA HIWARKAR	44205	23-Aug-24	212,433	25,578	Workmen Dues	-	-	No	NA	81,920		104,935	-	Note 3
579	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	CHANDRAKANT AWCHAT	44208	23-Aug-24	211,735	21,680	Workmen Dues	-	-	No	NA	85,119		104,935	-	Note 3
580	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	UMESH MAIENDE	44233	23-Aug-24	188,329	13,157	Workmen Dues	-	-	No	NA	87,172		88,000	-	Note 3
581	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	KANTA SHENDRE	44346	23-Aug-24	199,808	23,196	Workmen Dues	-	-	No	NA	82,877		93,735	-	Note 3
582	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	MANGESH HATMODE	44450	23-Aug-24	200,249	23,794	Workmen Dues	-	-	No	NA	82,720		93,735	-	Note 3
583	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RAVINDRA PORATE	44456	23-Aug-24	180,017	11,243	Workmen Dues	-	-	No	NA	86,374		82,400	-	Note 3
584	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	BHOJRAJ SHAHANE	44460	23-Aug-24	191,566	14,532	Workmen Dues	-	-	No	NA	83,299		93,735	-	Note 3
585	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	JALIL GAFUR	44513	23-Aug-24	186,703	11,458	Workmen Dues	-	-	No	NA	98,446		76,800	-	Note 3
586	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	AVINASH PIPARE	44695	23-Aug-24	195,810	24,715	Workmen Dues	-	-	No	NA	82,959		88,135	-	Note 3
587	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RISHI SOMKUWAR	44696	23-Aug-24	176,047	9,878	Workmen Dues	-	-	No	NA	89,368		76,800	-	Note 3
588	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	AVINASH GODE	44708	23-Aug-24	177,982	12,334	Workmen Dues	-	-	No	NA	88,848		76,800	-	Note 3
589	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SHYAM GAURKAR	44713	23-Aug-24	195,572	23,813	Workmen Dues	-	-	No	NA	83,624		88,135	-	Note 3
590	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PRAFUL KAWALE	44766	23-Aug-24	178,807	24,861	Workmen Dues	-	-	No	NA	82,746		71,200	-	Note 3
591	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	MINAKSHI PARVE	44774	23-Aug-24	181,603	26,664	Workmen Dues	-	-	No	NA	83,739		71,200	-	Note 3
592	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SUBHASH RAMTEKE	44785	23-Aug-24	189,327	24,257	Workmen Dues	-	-	No	NA	82,534		82,535	-	Note 3
593	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	KARUNA BAITHWAR	44894	23-Aug-24	179,222	12,576	Workmen Dues	-	-	No	NA	84,111		82,535	-	Note 3
594	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	EKANATH DEOHATE	44966	23-Aug-24	190,558	25,653	Workmen Dues	-	-	No	NA	82,370		82,535	-	Note 3
595	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	NITESH DANDEKAR	45021	23-Aug-24	168,159	11,452	Workmen Dues	-	-	No	NA	85,507		71,200	-	Note 3
596	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	JITESH CHALPE	45033	23-Aug-24	186,819	25,799	Workmen Dues	-	-	No	NA	89,821		71,200	-	Note 3
597	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	VIJAY MANDHARE	45080	23-Aug-24	181,128	20,034	Workmen Dues	-	-	No	NA	84,158		76,935	-	Note 3
598	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	BALAJI KHANKE	45124	23-Aug-24	173,208	25,047	Workmen Dues	-	-	No	NA	82,560		65,600	-	Note 3
599	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PANCHFULA THAKRE	45129	23-Aug-24	165,768	19,263	Workmen Dues	-	-	No	NA	80,905		65,600	-	Note 3
600	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RAJANI WANE	45147	23-Aug-24	173,323	24,620	Workmen Dues	-	-	No	NA	83,103		65,600	-	Note 3
601	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SURAJ BANSOD	45207	23-Aug-24	172,756	24,646	Workmen Dues	-	-	No	NA	82,510		65,600	-	Note 3
602	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	KISHOR KAMONE	45211	23-Aug-24	171,455	22,469	Workmen Dues	-	-	No	NA	83,386		65,600	-	Note 3
603	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	VAISHALI PATIL	45213	23-Aug-24	163,864	11,926	Workmen Dues	-	-	No	NA	86,338		65,600	-	Note 3
604	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SANJEEV MESHRAM	45225	23-Aug-24	183,643	17,554	Workmen Dues	-	-	No	NA	100,490		65,600	-	Note 3
605	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	BHAGWAN NEWARE	45231	23-Aug-24	174,192	25,331	Workmen Dues	-	-	No	NA	83,261		65,600	-	Note 3
606	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	YUVRAJ HIRVANI	45249	23-Aug-24	171,391	23,883	Workmen Dues	-	-	No	NA	81,908		65,600	-	Note 3
607	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	AMOL JIWTODE	45278	23-Aug-24	155,997	10,683	Workmen Dues	-	-	No	NA	85,315		60,000	-	Note 3
608	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SACHIN BANKAR	45311	23-Aug-24	154,291	9,645	Workmen Dues	-	-	No	NA	84,646		60,000	-	Note 3
609	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	PANKAJ BHANARKAR	45438	23-Aug-24	169,708	11,963	Workmen Dues	-	-	No	NA	86,410		71,335	-	Note 3
610	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	YOGITA RAUT	45778	23-Aug-24	151,028	10,921	Workmen Dues	-	-	No	NA	85,707		54,400	-	Note 3
611	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	CHETAN URKUDE	45818	23-Aug-24	142,971	9,664	Workmen Dues	-	-	No	NA	84,506		48,800	-	Note 3
612	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	MAMTA KORAM	45902	23-Aug-24	154,819	9,640	Workmen Dues	-	-	No	NA	85,043		60,135	-	Note 3
613	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	MAMATA DHANRAJ SAMARTH	46036	23-Aug-24	161,730	25,000	Workmen Dues	-	-	No	NA	82,195		54,535	-	Note 3
614	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SARIKA RAJU MESHRAM	46056	23-Aug-24	162,490	25,108	Workmen Dues	-	-	No	NA	82,846		54,535	-	Note 3
615	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SAWITA MADAKAM	46085	23-Aug-24	155,306	24,408	Workmen Dues	-	-	No	NA	81,963		48,935	-	Note 3
616	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	DILIP SHANKAR DOHATARE	46111	23-Aug-24	147,721	12,314	Workmen Dues	-	-	No	NA	86,472		48,935	-	Note 3
617	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SARLA LAKSHMIKANT VARKHADE	46162	23-Aug-24	153,721	21,251	Workmen Dues	-	-	No	NA	83,534		48,935	-	Note 3
618	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SHARDA MAHENDRAJI PAKHALE	46176	23-Aug-24	153,257	22,320	Workmen Dues	-	-	No	NA	82,001		48,935	-	Note 3
619	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SHITAL GAJANAN BARAHATE	46177	23-Aug-24	157,473	25,732	Workmen Dues	-	-	No	NA	82,806		48,935	-	Note 3
620	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SUNITA PINTU DEAIWALKAR	46179	23-Aug-24	144,300	10,412	Workmen Dues	-	-	No	NA	84,953		48,935	-	Note 3
621	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	KOMAL MANOJ GAJBHIYE	46259	23-Aug-24	156,318	23,891	Workmen Dues	-	-	No	NA	83,492		48,935	-	Note 3
622	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	RAVINDRA KALE	46286	23-Aug-24	115,070	23,473	Workmen Dues	-	-	No	NA	81,997		9,600	-	Note 3
623	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SANJAY DASRATH BORJE	46296	23-Aug-24	131,417	9,488	Workmen Dues	-	-	No	NA	98,889		23,040	-	Note 3
624	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RAJESH BHOYAR	80003	22-Aug-24	185,058	27,158	Workmen Dues	-	-	No	NA	81,513		76,387	-	Note 3
625	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VITTHAL MOTGHARE	80004	22-Aug-24	184,634	26,860	Workmen Dues	-	-	No	NA	81,387		76,387	-	Note 3
626	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	HARIDAS WALKE	80016	22-Aug-24	186,859	26,734	Workmen Dues	-	-	No	NA	83,738		76,387	-	Note 3
627	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SHYAM MULE	80037	22-Aug-24	187,770	27,511	Workmen Dues	-	-	No	NA	83,872		76,387	-	Note 3
628	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	GAJANAN URKUDE	80043	22-Aug-24	186,698	26,314	Workmen Dues	-	-	No	NA	83,997		76,387	-	Note 3
629	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MOHANLAL VARMA	80050	22-Aug-24	187,789	26,848	Workmen Dues	-	-	No	NA	84,554		76,387	-	Note 3
630	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	BANCI PAKHALE	80059	22-Aug-24	165,264	23,274	Workmen Dues	-	-	No	NA	65,602		76,387	-	Note 3
631	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRABHU DESHMUKH	80071	22-Aug-24	187,002	26,827	Workmen Dues	-	-	No	NA	83,789		76,387	-	Note 3
632	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DNYANESHWAR HATAWAR	80091	22-Aug-24	185,042	27,028	Workmen Dues	-	-	No	NA	81,627		76,387	-	Note 3
633	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	GAJANAN DHOKE	80124	22-Aug-24	181,454	24,269	Workmen Dues	-	-	No	NA	80,799		76,387	-	Note 3
634	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SUNIL GADMALE	80136	22-Aug-24	184,062	26,531	Workmen Dues	-	-	No	NA	81,143		76,387	-	Note 3
635	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ARUN ADMANE	80138	22-Aug-24	184,338	26,562	Workmen Dues	-	-	No	NA	81,389		76,387	-	Note 3

					Details of Claim received		Details of Claim admitted										
S No	Authorised 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
636	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHUSHAN MIRE	80140	22-Aug-24	184,657	26,987	Workmen Dues	-	-	No	NA	81,284		76,387	-	Note 3
637	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SACHIN GAWHALE	80150	22-Aug-24	182,100	25,501	Workmen Dues	-	-	No	NA	80,213		76,387	-	Note 3
638	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAMOD KHAPNE	80157	22-Aug-24	183,042	21,159	Workmen Dues	-	-	No	NA	85,496		76,387	-	Note 3
639	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUNIL MOHORLE	80158	22-Aug-24	183,412	26,168	Workmen Dues	-	-	No	NA	80,857		76,387	-	Note 3
640	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURAJ DESHMUKH	80203	22-Aug-24	183,365	25,887	Workmen Dues	-	-	No	NA	81,091		76,387	-	Note 3
641	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAVIN DATARKAR	80205	22-Aug-24	182,588	25,542	Workmen Dues	-	-	No	NA	80,660		76,387	-	Note 3
642	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ATUL CHINCHOLKAR	80247	22-Aug-24	195,055	28,444	Workmen Dues	-	-	No	NA	90,223		76,387	-	Note 3
643	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAMESHWAR BOPCHE	80251	22-Aug-24	109,485	26,686	Workmen Dues	-	-	No	NA	6,412		76,387	-	Note 3
644	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAKESH BHAJBHUJE	80259	22-Aug-24	183,936	26,544	Workmen Dues	-	-	No	NA	81,004		76,387	-	Note 3
645	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AMIT THOTE	80276	22-Aug-24	192,663	26,818	Workmen Dues	-	-	No	NA	89,458		76,387	-	Note 3
646	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	CHANDRAKANT KAWLE	80299	22-Aug-24	95,018	13,643	Workmen Dues	-	-	No	NA	10,586		70,788	-	Note 3
647	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJENDRA TARANE	80305	22-Aug-24	179,216	25,589	Workmen Dues	-	-	No	NA	82,840		70,788	-	Note 3
648	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUNIL SAHARE	80306	22-Aug-24	177,100	25,814	Workmen Dues	-	-	No	NA	80,499		70,788	-	Note 3
649	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUNIL BUJADE	80312	22-Aug-24	188,807	28,216	Workmen Dues	-	-	No	NA	89,803		70,788	-	Note 3
650	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RANDIP KALE	80342	22-Aug-24	174,809	23,417	Workmen Dues	-	-	No	NA	80,604		70,788	-	Note 3
651	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANDIP BHANDARKAR	80343	22-Aug-24	175,749	24,369	Workmen Dues	-	-	No	NA	80,592		70,788	-	Note 3
652	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NIKHIL AMBAKHAYE	80411	22-Aug-24	176,905	25,680	Workmen Dues	-	-	No	NA	80,438		70,788	-	Note 3
653	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AKASH KUKDE	80416	22-Aug-24	178,514	26,751	Workmen Dues	-	-	No	NA	80,975		70,788	-	Note 3
654	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHANKAR BOBDE	80451	22-Aug-24	183,711	27,881	Workmen Dues	-	-	No	NA	85,042		70,788	-	Note 3
655	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANJAY KATRE	80464	22-Aug-24	93,015	12,589	Workmen Dues	-	-	No	NA	9,638		70,788	-	Note 3
656	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRABHAKAR KHAWAS	80486	22-Aug-24	178,699	26,682	Workmen Dues	-	-	No	NA	81,229		70,788	-	Note 3
657	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	UMESHKUMAR TRIPATHI	80488	22-Aug-24	88,858	11,905	Workmen Dues	-	-	No	NA	6,165		70,788	-	Note 3
658	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VINOD RAUT	80551	22-Aug-24	173,725	27,275	Workmen Dues	-	-	No	NA	81,261		65,189	-	Note 3
659	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	UMAKANT JAMBHULKAR	80560	22-Aug-24	100,020	27,736	Workmen Dues	-	-	No	NA	7,095		65,189	-	Note 3
660	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANJAY SHAMBHAKAR	80562	22-Aug-24	173,274	27,012	Workmen Dues	-	-	No	NA	81,073		65,189	-	Note 3
661	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SWAPNIL SHENDE	80663	22-Aug-24	173,958	26,818	Workmen Dues	-	-	No	NA	81,951		65,189	-	Note 3
662	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANOJ BHAJBHUJE	80736	22-Aug-24	166,183	22,384	Workmen Dues	-	-	No	NA	78,610		65,189	-	Note 3
663	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VITTHAL SURANKAR	80740	22-Aug-24	173,837	27,393	Workmen Dues	-	-	No	NA	81,254		65,189	-	Note 3
664	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRASHANT KALE	80749	22-Aug-24	161,546	16,139	Workmen Dues	-	-	No	NA	80,219		65,189	-	Note 3
665	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAGAR ADMANE	80784	22-Aug-24	172,918	26,318	Workmen Dues	-	-	No	NA	81,411		65,189	-	Note 3
666	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ROSHAN PIMPLE	80785	22-Aug-24	170,401	25,013	Workmen Dues	-	-	No	NA	80,199		65,189	-	Note 3
667	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAKASH RADKE	80798	22-Aug-24	174,999	25,705	Workmen Dues	-	-	No	NA	84,105		65,189	-	Note 3
668	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VEENA DURGE	80870	22-Aug-24	143,302	22,485	Workmen Dues	-	-	No	NA	61,227		59,590	-	Note 3
669	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SACHIN UIKEY	80872	22-Aug-24	165,163	25,528	Workmen Dues	-	-	No	NA	80,046		59,590	-	Note 3
670	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KISHOR TEJNE	80982	22-Aug-24	162,149	26,972	Workmen Dues	-	-	No	NA	81,186		53,991	-	Note 3
671	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AMOL SHAMKULE	80990	22-Aug-24	161,936	26,823	Workmen Dues	-	-	No	NA	81,121		53,991	-	Note 3
672	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJKUMAR MULE	80996	22-Aug-24	176,233	27,518	Workmen Dues	-	-	No	NA	94,723		53,991	-	Note 3
673	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NITA GONGAL	81015	22-Aug-24	165,305	26,260	Workmen Dues	-	-	No	NA	85,054		53,991	-	Note 3
674	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MUKESH JHA	81019	22-Aug-24	176,938	27,481	Workmen Dues	-	-	No	NA	95,466		53,991	-	Note 3
675	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUDHAKAR KOSARE	81067	22-Aug-24	164,253	26,441	Workmen Dues	-	-	No	NA	83,821		53,991	-	Note 3
676	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJENDRA RAUT	81068	22-Aug-24	159,669	24,918	Workmen Dues	-	-	No	NA	80,760		53,991	-	Note 3
677	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KAILASH MANUSMARE	81069	22-Aug-24	164,103	26,418	Workmen Dues	-	-	No	NA	83,694		53,991	-	Note 3
678	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	CHANDRAKUMAR LANJEWAR	81098	22-Aug-24	157,377	25,121	Workmen Dues	-	-	No	NA	83,864		48,392	-	Note 3
679	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KRUSHNA MOHARLE	81101	22-Aug-24	184,485	30,674	Workmen Dues	-	-	No	NA	105,419		48,392	-	Note 3
680	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KARUNA TIJARE	81108	22-Aug-24	151,841	21,317	Workmen Dues	-	-	No	NA	82,132		48,392	-	Note 3
681	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	YUDDHAVEER YADAV	81185	22-Aug-24	203,152	32,290	Workmen Dues	-	-	No	NA	122,470		48,392	-	Note 3
682	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SONALI SAHARE	81220	22-Aug-24	148,884	19,297	Workmen Dues	-	-	No	NA	81,195		48,392	-	Note 3
683	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANJAY SHARNAGAT	81254	22-Aug-24	159,489	26,493	Workmen Dues	-	-	No	NA	84,605		48,392	-	Note 3
684	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VARSHA SHENDRE	81403	22-Aug-24	155,322	25,960	Workmen Dues	-	-	No	NA	80,970		48,392	-	Note 3
685	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VAISHALI RAUT	81417	22-Aug-24	154,183	25,225	Workmen Dues	-	-	No	NA	80,566		48,392	-	Note 3
686	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ASMITA KHOBRAGADE	81419	22-Aug-24	151,982	23,255	Workmen Dues	-	-	No	NA	80,336		48,392	-	Note 3
687	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RASHMIRANJAN MAHARANA	81430	22-Aug-24	152,084	24,037	Workmen Dues	-	-	No	NA	79,656		48,392	-	Note 3
688	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DHAMMADIP MESHRAM	81457	22-Aug-24	149,289	23,895	Workmen Dues	-	-	No	NA	77,002		48,392	-	Note 3
689	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NITIN PIMPALKAR	81488	22-Aug-24	153,413	24,559	Workmen Dues	-	-	No	NA	80,462		48,392	-	Note 3
690	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANISHA GIRSAWALE	81510	22-Aug-24	154,683	25,575	Workmen Dues	-	-	No	NA	80,716		48,392	-	Note 3
691	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KALPANA DEVGIRKAR	81512	22-Aug-24	146,734	20,301	Workmen Dues	-	-	No	NA	78,041		48,392	-	Note 3
692	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JAYA SAVAJI	81751	22-Aug-24	156,049	24,033	Workmen Dues	-	-	No	NA	83,624		48,392	-	Note 3
693	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	REKHA KAMDI	81753	22-Aug-24	153,050	23,039	Workmen Dues	-	-	No	NA	81,619		48,392	-	Note 3
694	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MADHURI DHENGALE	81755	22-Aug-24	154,033	24,792	Workmen Dues	-	-	No	NA	80,849		48,392	-	Note 3
695	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAVITA LONDHE	81757	22-Aug-24	152,935	24,313	Workmen Dues	-	-	No	NA	80,231		48,392	-	Note 3
696	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	TULESH KALTE	81779	22-Aug-24	154,046	23,616	Workmen Dues	-	-	No	NA	82,038		48,392	-	Note 3
697	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	UMESHKUMAR SAHARE	81833	22-Aug-24	149,046	18,170	Workmen Dues	-	-	No	NA	82,484		48,392	-	Note 3
698	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	HIRA MHAISKE	81896	22-Aug-24	143,526	11,881	Workmen Dues	-	-	No	NA	83,253		48,392	-	Note 3
699	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NILIMA SURYAVANSHI	81908	22-Aug-24	156,453	26,160	Workmen Dues	-	-	No	NA	81,901		48,392	-	Note 3
700	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KUSUMLATA PATLE	81909	22-Aug-24	151,416	22,544	Workmen Dues	-	-	No	NA	80,480		48,392	-	Note 3
701	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RUPESH KALAMBHE	81917	22-Aug-24	155,275	25,759	Workmen Dues	-	-	No	NA	81,124		48,392	-	Note 3
702	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VAISHALI PATIL	81921	22-Aug-24	153,013	24,180	Workmen Dues	-	-	No	NA	80,441		48,392	-	Note 3
703	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAVITA CHAUDHARI	81926	22-Aug-24	151,150	22,351	Workmen Dues	-	-	No	NA	80,407		48,392	-	Note 3
704	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DINESH DOKE	81964	22-Aug-24	125,951	13,704	Workmen Dues	-	-	No	NA	53,555		58,692	-	Note 3
705	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SACHIN BANDE	82048	22-Aug-24	156,050	26,253	Workmen Dues	-	-	No	NA	81,404		48,392	-	Note 3
706	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJESHWAR PILLEWAN	82065	22-Aug-24	155,821	26,593	Workmen Dues	-	-	No	NA	80,836		48,392	-	Note 3
707	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JAYASHRI DEWHARE	82086	22-Aug-24	150,965	26,351	Workmen Dues	-	-	No	NA	81,821		42,793	-	Note 3
708	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AKSHAY BENDE	82230	22-Aug-24	150,915	26,391	Workmen Dues	-	-	No	NA	81,732		42,793	-	Note 3
709	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJESH UPRIKAR	82251	22-Aug-24	197,455	29,896	Workmen Dues	-	-	No	NA	124,766		42,793	-	Note 3
710	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJU CHAVHAN	82279	22-Aug-24	170,607	28,976	Workmen Dues	-	-	No	NA	98,838		42,793	-	Note 3
711	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAVIN KHANDAR	82294	22-Aug-24	152,408	26,658	Workmen Dues	-	-	No	NA	82,957		42,793	-	Note 3
712	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VISHAL DHANVIJAY	82298	22-Aug-24	150,331	25,924	Workmen Dues	-	-	No	NA	81,614		42,793	-	Note 3
713	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BINDU TIWARI	82328	22-Aug-24	149,043	25,235	Workmen Dues	-	-	No	NA	81,015		42,793	-	Note 3
714	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PUSHPA SOMKUWAR	82329	22-Aug-24	149,057	12,512	Workmen Dues	-	-	No	NA	83,752		52,793	-	Note 3
715	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KAVITA PATIL	82344	22-Aug-24	150,722	24,325	Workmen Dues	-	-	No	NA	83,604		42,793	-	Note 3
716	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SINDHU DESHMUKH	82345	22-Aug-24	150,987	24,478	Workmen Dues	-	-	No	NA	83,716		42,793	-	Note 3
717	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VILAS DHENGLE	82346	22-Aug-24	73,874	25,431	Workmen Dues	-	-	No	NA	5,651		42,793	-	Note 3
718	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KALPNA WANKHEDE	82363	22-Aug-24	148,183	24,096	Workmen Dues	-	-	No	NA	81,293		42,793	-	Note 3
719	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AVINASH NAGOSE	82406	22-Aug-24	141,694	24,372	Workmen Dues	-	-	No	NA	74,530		42,793	-	Note 3
720	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ANJUTAI SONWANE	82510	22-Aug-24	147,390	24,638	Workmen Dues	-	-	No	NA	79,959		42,793	-	Note 3
721	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GOURI BHUMARKAR	82516	22-Aug-24	146,748	23,999	Workmen Dues	-	-	No	NA	79,956		42,793	-	Note 3
722	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VARSHA CHANDRAKANT SARODE	82559	22-Aug-24	151,114	27,183	Workmen Dues	-	-	No	NA	81,138		42,793	-	Note 3
723	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SACHIN SAHARE	82622	22-Aug-24	147,599	25,064	Workmen Dues	-	-	No	NA	79,742		42,793	-	Note 3
724	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHARTI KSHIRSAGAR	82625	22-Aug-24	149,741	25,913	Workmen Dues	-	-	No	NA	81,035		42,793	-	Note 3
725	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHRIKANT THAWARI	82627	22-Aug-24	147,597	24,200	Workmen Dues	-	-	No	NA	80,603		42,793	-	Note 3
726	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	LEENA SHENDE	82631	22-Aug-24	149,830	26,148	Workmen Dues	-	-	No	NA	80,889		42,793	-	Note 3
727	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	LILABAI MAHADEO MESHRAM	82677	22-Aug-24	145,970	23,790	Workmen Dues	-	-	No	NA	79,386		42,793	-	Note 3
728	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANGESH GULABRAO MOHURLE	82699	22-Aug-24	66,348	20,065	Workmen Dues	-	-	No	NA	3,490		42,793	-	Note 3
729	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAGAR TIKARAMJI ECHKATE	82725	22-Aug-24	149,780	26,389	Workmen Dues	-	-	No	NA	80,598		42,793	-	Note 3
730	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JAYPAL DASHRATH MESHRAM	82751	22-Aug-24	149,623	26,102	Workmen Dues	-	-	No	NA	80,729		42,793	-	Note 3
731	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PUNAM PAWAN SALWANKAR	82883	22-Aug-24	143,144	25,186	Workmen Dues	-	-	No	NA	80,764		37,194	-	Note 3
732	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAMILA PRAVIN DEVHARE	82954	22-Aug-24	134,399	12,595	Workmen Dues	-	-	No	NA	84,610		37,194	-	Note 3
733	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAGAR SHANKARSING CHANDEL	82973	22-Aug-24	144,590	26,122	Workmen Dues	-	-	No	NA	81,274		37,194	-	Note 3
734	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NANDKISHOR AWARI	82997	22-Aug-24	142,830	24,914	Workmen Dues	-	-	No	NA	80,722		37,194	-	Note 3
735	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRITI DILIPRAO KHADKE	83037	22-Aug-24	141,576	23,165	Workmen Dues	-	-	No	NA	81,218		37,194	-	Note 3
736	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	FALJAN HAMID SHAIKH	83040	22-Aug-24	138,649	22,063	Workmen Dues	-	-	No	NA	79,392		37,194	-	Note 3
737	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AKASH HANUMAN GAVANDE	83074	22-Aug-24	141,148	24,141	Workmen Dues	-	-	No	NA	79,813		37,194	-	Note 3
738	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MIRA SHANKAR SAHU	83080	22-Aug-24	146,150	26,305	Workmen Dues	-	-	No	NA	82,651		37,194	-	Note 3
739	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PANCHSHILA SURENDRA WADEKAR	83123	22-Aug-24	147,479	30,355	Workmen Dues	-	-	No	NA	79,931		37,194	-	Note 3
740	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NITUN RAMESH OKHAKAR	83125	22-Aug-24	144,814	25,165	Workmen Dues	-	-	No	NA	82,455		37,194	-	Note 3
741	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VAISHALI VILAS DABHIRKAR	83185	22-Aug-24	138,746	26,054	Workmen Dues	-	-	No	NA	81,097		31,595	-	Note 3
742	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KAMLESH LILADHAR MOWADE	83288	22-Aug-24	139,129	25,783	Workmen Dues	-	-	No	NA	81,751		31,595	-	Note 3

					Details of Claim received		Details of Claim admitted										
S No	Authorised 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
743	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	GAJANAN VITHOBAJI NIMKAR	83289	22-Aug-24	139,897	26,930	Workmen Dues		-	No	NA	81,372		31,595	-	Note 3
744	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ASHOK KUMAR TULSHIRAM TURKAR	83352	22-Aug-24	139,311	26,545	Workmen Dues		-	No	NA	81,171		31,595	-	Note 3
745	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DHANRAJ MAHADEV THAKDE	83525	22-Aug-24	135,333	22,971	Workmen Dues		-	No	NA	80,767		31,595	-	Note 3
746	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SHIVAM TARALE	83579	22-Aug-24	140,711	25,623	Workmen Dues		-	No	NA	83,493		31,595	-	Note 3
747	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SWAPNIL SUNIL BELGE	83593	22-Aug-24	137,388	25,577	Workmen Dues		-	No	NA	80,216		31,595	-	Note 3
748	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DIWAKAR KOLATE	83605	22-Aug-24	139,826	26,761	Workmen Dues		-	No	NA	81,470		31,595	-	Note 3
749	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SONESHWAR JAMBHULE	83606	22-Aug-24	133,898	24,986	Workmen Dues		-	No	NA	77,318		31,595	-	Note 3
750	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ASHISH EKANATH JAMBHULKAR	83620	22-Aug-24	138,533	26,050	Workmen Dues		-	No	NA	80,888		31,595	-	Note 3
751	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DILIP DAGWAR	83632	22-Aug-24	144,067	27,403	Workmen Dues		-	No	NA	85,068		31,595	-	Note 3
752	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SARIKA SURESH RAKHADE	83650	22-Aug-24	140,399	26,483	Workmen Dues		-	No	NA	82,321		31,595	-	Note 3
753	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ARCANA GAJANAN LAMBAT	83688	22-Aug-24	139,148	26,325	Workmen Dues		-	No	NA	81,228		31,595	-	Note 3
754	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ALKA DILIPRAO PANGUL	83791	22-Aug-24	37,761	27,122	Workmen Dues		-	No	NA	7,039		3,600	-	Note 3
755	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VIDHYA ASHOKRAO GAWANDE	83793	22-Aug-24	108,253	23,496	Workmen Dues		-	No	NA	81,157		3,600	-	Note 3
756	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RAKESH WAIRAGADE	83829	22-Aug-24	113,194	28,450	Workmen Dues		-	No	NA	81,144		3,600	-	Note 3
757	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SANGITA MUNESHWA BADWAIK	83831	22-Aug-24	111,890	26,011	Workmen Dues		-	No	NA	82,279		3,600	-	Note 3
758	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	NIKHIL JAGAN CHAUDHARI	83872	22-Aug-24	108,603	24,868	Workmen Dues		-	No	NA	80,135		3,600	-	Note 3
759	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SHITAL KISHOR SATAK	83887	22-Aug-24	116,158	26,338	Workmen Dues		-	No	NA	86,220		3,600	-	Note 3
760	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	KIRAN SURESH KHAPNE	83909	22-Aug-24	111,706	24,585	Workmen Dues		-	No	NA	83,521		3,600	-	Note 3
761	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ARCHANA SHAILENND MOHIJE	83917	22-Aug-24	109,317	23,729	Workmen Dues		-	No	NA	81,988		3,600	-	Note 3
762	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	NILKAMAL MISTRY	83919	22-Aug-24	74,920	18,382	Workmen Dues		-	No	NA	52,938		3,600	-	Note 3
763	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRASHANT KAMDI	83946	22-Aug-24	123,112	27,675	Workmen Dues		-	No	NA	91,837		3,600	-	Note 3
764	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VIJAY WADASKAR	83983	22-Aug-24	136,181	29,659	Workmen Dues		-	No	NA	102,922		3,600	-	Note 3
765	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	GANESH KISHOR ASWALE	84028	22-Aug-24	78,485	19,987	Workmen Dues		-	No	NA	51,106		7,392	-	Note 3
766	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RAVINDRA KARADBHAJANE	84040	22-Aug-24	116,517	25,831	Workmen Dues		-	No	NA	87,087		3,600	-	Note 3
767	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	GAJANAN SUKHADEVRAO CHAVARE	84053	22-Aug-24	109,731	25,680	Workmen Dues		-	No	NA	80,451		3,600	-	Note 3
768	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	NARENDRA KARADBHAJNE	84057	22-Aug-24	136,722	29,150	Workmen Dues		-	No	NA	103,972		3,600	-	Note 3
769	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SHARAD PRABHAKARRAO DORLE	84073	22-Aug-24	23,639	11,433	Workmen Dues		-	No	NA	8,606		3,600	-	Note 3
770	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	BHUSHAN RAMESH LANJEKAR	84076	22-Aug-24	108,270	24,777	Workmen Dues		-	No	NA	79,894		3,600	-	Note 3
771	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VAIBHAV THAWKAR	84107	22-Aug-24	117,169	27,150	Workmen Dues		-	No	NA	86,419		3,600	-	Note 3
772	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	AMOL SUKE	84113	22-Aug-24	111,508	26,033	Workmen Dues		-	No	NA	81,875		3,600	-	Note 3
773	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SAKINA MOH ISHLAM SHAHA	84144	22-Aug-24	102,145	21,422	Workmen Dues		-	No	NA	77,123		3,600	-	Note 3
774	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	BALU RAMCHANDRA EKARE	84176	22-Aug-24	82,455	22,930	Workmen Dues		-	No	NA	55,925		3,600	-	Note 3
775	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	GOPICHAND PAL	84242	22-Aug-24	111,211	26,491	Workmen Dues		-	No	NA	81,119		3,600	-	Note 3
776	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	LALJI BIND	84295	22-Aug-24	108,983	25,102	Workmen Dues		-	No	NA	80,281		3,600	-	Note 3
777	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MAMTA PRAMOD TARALE	84328	22-Aug-24	109,715	25,186	Workmen Dues		-	No	NA	80,929		3,600	-	Note 3
778	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SUNEEL BHILALA	84357	22-Aug-24	113,596	25,309	Workmen Dues		-	No	NA	84,688		3,600	-	Note 3
779	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MANOJ GURAO	84438	22-Aug-24	105,311	21,793	Workmen Dues		-	No	NA	79,918		3,600	-	Note 3
780	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	AMOL WANKHEDE	84536	22-Aug-24	107,091	23,972	Workmen Dues		-	No	NA	79,519		3,600	-	Note 3
781	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RAJKUMAR DEWHARE	84573	22-Aug-24	90,163	20,720	Workmen Dues		-	No	NA	65,843		3,600	-	Note 3
782	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	YOGESH RAUT	84651	22-Aug-24	114,981	25,422	Workmen Dues		-	No	NA	85,959		3,600	-	Note 3
783	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SURAJ MULE	84709	22-Aug-24	74,977	16,816	Workmen Dues		-	No	NA	50,738		7,424	-	Note 3
784	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SHYAMKUMAR KRUPALE	84757	22-Aug-24	116,689	22,865	Workmen Dues		-	No	NA	90,224		3,600	-	Note 3
785	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SACHIN NIKODE	84773	22-Aug-24	109,926	22,001	Workmen Dues		-	No	NA	84,325		3,600	-	Note 3
786	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DEWANAND JAGESHWAR WADIBHASME	84853	22-Aug-24	113,658	21,712	Workmen Dues		-	No	NA	88,346		3,600	-	Note 3
787	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	HARENDR SAH	84865	22-Aug-24	114,810	20,545	Workmen Dues		-	No	NA	90,665		3,600	-	Note 3
788	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	JANBA CHAUDHRI	40009	22-Aug-24	259,917	27,600	Workmen Dues		-	No	NA	113,737		118,580	-	Note 3
789	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	NITIN ALONE	40035	22-Aug-24	252,918	28,051	Workmen Dues		-	No	NA	100,687		124,179	-	Note 3
790	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	INDRARAJ KURVE	40042	22-Aug-24	240,817	26,985	Workmen Dues		-	No	NA	95,253		118,580	-	Note 3
791	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	YESHWANT KAMONE	40058	22-Aug-24	253,088	27,765	Workmen Dues		-	No	NA	101,144		124,179	-	Note 3
792	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VIJAY WANKHEDE	40088	22-Aug-24	253,448	28,167	Workmen Dues		-	No	NA	101,102		124,179	-	Note 3
793	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DADARAO THOTE	40107	22-Aug-24	252,848	27,793	Workmen Dues		-	No	NA	100,876		124,179	-	Note 3
794	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MAHESH PANDE	40109	22-Aug-24	253,038	27,233	Workmen Dues		-	No	NA	101,626		124,179	-	Note 3
795	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MANOJ CHARPE	40110	22-Aug-24	252,668	27,716	Workmen Dues		-	No	NA	100,773		124,179	-	Note 3
796	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DINESH LONARE	40112	22-Aug-24	252,201	27,037	Workmen Dues		-	No	NA	100,985		124,179	-	Note 3
797	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	AKHIL BORDE	40113	22-Aug-24	251,428	27,145	Workmen Dues		-	No	NA	100,104		124,179	-	Note 3
798	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRAKASH LOKANDEY	40132	22-Aug-24	132,330	11,022	Workmen Dues		-	No	NA	8,327		112,981	-	Note 3
799	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SHARAD REWATKAR	40163	22-Aug-24	247,646	28,290	Workmen Dues		-	No	NA	100,776		118,580	-	Note 3
800	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ARVIND TAGADE	40185	22-Aug-24	251,371	26,333	Workmen Dues		-	No	NA	100,860		124,179	-	Note 3
801	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	CHATRAPATI KAMBALE	40190	22-Aug-24	252,808	27,951	Workmen Dues		-	No	NA	100,677		124,179	-	Note 3
802	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SUDARSHAN HEPAT	40193	22-Aug-24	255,938	28,795	Workmen Dues		-	No	NA	102,965		124,179	-	Note 3
803	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DHANRAJ KARUTKAR	40206	22-Aug-24	246,068	22,885	Workmen Dues		-	No	NA	99,003		124,179	-	Note 3
804	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VIRENDRA SHENDE	40214	22-Aug-24	251,486	26,604	Workmen Dues		-	No	NA	100,703		124,179	-	Note 3
805	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ARUN SHAHU	40235	22-Aug-24	250,909	25,867	Workmen Dues		-	No	NA	100,863		124,179	-	Note 3
806	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DIWAKAR KAWLE	40299	22-Aug-24	244,431	26,851	Workmen Dues		-	No	NA	93,401		124,179	-	Note 3
807	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PANKESH THAKRE	40317	22-Aug-24	242,466	24,486	Workmen Dues		-	No	NA	99,400		118,580	-	Note 3
808	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PANDHRI DERKAR	40402	22-Aug-24	251,956	26,718	Workmen Dues		-	No	NA	101,059		124,179	-	Note 3
809	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRAMOD ZADE	40403	22-Aug-24	244,032	26,173	Workmen Dues		-	No	NA	93,680		124,179	-	Note 3
810	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MANOJ PATLE	40419	22-Aug-24	252,861	27,959	Workmen Dues		-	No	NA	100,722		124,179	-	Note 3
811	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MANOJ BASHIWAR	40447	22-Aug-24	247,321	27,862	Workmen Dues		-	No	NA	100,880		118,580	-	Note 3
812	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	NITIN SAHARE	40481	22-Aug-24	252,935	26,835	Workmen Dues		-	No	NA	101,920		124,179	-	Note 3
813	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RAMESHWAR MANGHATE	40492	22-Aug-24	247,106	24,398	Workmen Dues		-	No	NA	98,528		124,179	-	Note 3
814	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	BHASKAR URKUDE	40499	22-Aug-24	250,521	27,718	Workmen Dues		-	No	NA	98,624		124,179	-	Note 3
815	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	HEMRAJ WARADE	40507	22-Aug-24	253,062	27,882	Workmen Dues		-	No	NA	101,001		124,179	-	Note 3
816	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VINOD CHAUDHARI	40542	22-Aug-24	254,183	28,441	Workmen Dues		-	No	NA	101,562		124,179	-	Note 3
817	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	KISHOR GOHANE	40556	22-Aug-24	255,066	32,720	Workmen Dues		-	No	NA	98,167		124,179	-	Note 3
818	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	KISHOR GAURKAR	40557	22-Aug-24	140,000	9,278	Workmen Dues		-	No	NA	6,543		124,179	-	Note 3
819	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	CHANDRASHEKHAR WANKHEDE	40563	22-Aug-24	251,143	27,277	Workmen Dues		-	No	NA	99,687		124,179	-	Note 3
820	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SANJAY RAGHTATE	40579	22-Aug-24	247,580	27,918	Workmen Dues		-	No	NA	101,081		118,580	-	Note 3
821	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ARUN PIMPALKAR	40591	22-Aug-24	554,278	539,340	Workmen Dues		-	No	NA	8,338		6,600	0	Note 3
822	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MAROTI LALSARE	40596	22-Aug-24	247,502	27,623	Workmen Dues		-	No	NA	101,300		118,580	-	Note 3
823	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DINESH PATIL	40641	22-Aug-24	234,834	28,246	Workmen Dues		-	No	NA	82,409		124,179	-	Note 3
824	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRAMOD GADHWE	40646	22-Aug-24	253,547	28,400	Workmen Dues		-	No	NA	100,968		124,179	-	Note 3
825	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VIRENDRA BOPCHE	40668	22-Aug-24	248,008	27,545	Workmen Dues		-	No	NA	96,284		124,179	-	Note 3
826	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RAVI JIRAPURE	40686	22-Aug-24	248,108	28,030	Workmen Dues		-	No	NA	101,498		118,580	-	Note 3
827	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SURENDRA USARE	40696	22-Aug-24	247,393	27,694	Workmen Dues		-	No	NA	101,119		118,580	-	Note 3
828	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ATUL DUGANE	40745	22-Aug-24	243,084	26,258	Workmen Dues		-	No	NA	98,246		118,580	-	Note 3
829	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	GANESH SHINDE	40774	22-Aug-24	251,667	25,398	Workmen Dues		-	No	NA	102,090		124,179	-	Note 3
830	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MOJESH TAYDE	40777	22-Aug-24	253,624	27,623	Workmen Dues		-	No	NA	101,822		124,179	-	Note 3
831	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DHYANESHWAR LAJURKAR	40783	22-Aug-24	247,614	25,790	Workmen Dues		-	No	NA	97,645		124,179	-	Note 3
832	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	BHIMRAO TAJNE	40785	22-Aug-24	253,329	27,917	Workmen Dues		-	No	NA	101,233		124,179	-	Note 3
833	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRAMOD BARAPATRE	40810	22-Aug-24	237,892	23,194	Workmen Dues		-	No	NA	96,118		118,580	-	Note 3
834	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SURESH BHAGAT	40817	22-Aug-24	238,664	28,105	Workmen Dues		-	No	NA	91,979		118,580	-	Note 3
835	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	LABHISH KAWLE	40857	22-Aug-24	240,900	26,398	Workmen Dues		-	No	NA	95,922		118,580	-	Note 3
836	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SACHIN NIKODE	40860	22-Aug-24	237,219	26,470	Workmen Dues		-	No	NA	92,170		118,580	-	Note 3
837	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DIWAKAR THAWRI	41024	22-Aug-24	271,244	31,804	Workmen Dues		-	No	NA	120,860		118,580	-	Note 3
838	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SURENDRA KHUSHWAH	41029	22-Aug-24	245,682	31,052	Workmen Dues		-	No	NA	96,050		118,580	-	Note 3
839	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	HANUMAN PRASAD FULWARI	41032	22-Aug-24	268,856	30,847	Workmen Dues		-	No	NA	119,429		118,580	-	Note 3
840	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RAVINDRA BARAI	41061	22-Aug-24	247,418	24,496	Workmen Dues		-	No	NA	98,744		124,179	-	Note 3
841	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SANJAY PATIL	41083	22-Aug-24	252,611	27,233	Workmen Dues		-	No	NA	101,199		124,179	-	Note 3
842	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SHAMU KAKDE	41091	22-Aug-24	251,364	26,332	Workmen Dues		-	No	NA	100,853		124,179	-	Note 3
843	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VINOD LEKURWALE	41096	22-Aug-24	254,231	28,521	Workmen Dues		-	No	NA	101,532		124,179	-	Note 3
844	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SAILENDRA BOKADE	41105	22-Aug-24	250,116	25,480	Workmen Dues		-	No	NA	100,457		124,179	-	Note 3
845	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VIJAY UMREDKAR	41106	22-Aug-24	252,757	27,405	Workmen Dues		-	No	NA	101,174		124,179	-	Note 3
846	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SANDEEP TONPE	41149	22-Aug-24	243,489	18,377	Workmen Dues		-	No	NA	100,933		124,179	-	Note 3
847	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VIJAY KALE	41151	22-Aug-24	253,907	28,163	Workmen Dues		-	No	NA	101,565		124,179	-	Note 3
848	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ARUN KHOPAL	41176	22-Aug-24	252,729	29,006	Workmen Dues		-	No	NA	105,143		118,580	-	Note 3
849	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	NITIN CHAUDHRI	41178	22-Aug-24	236,067	10,326	Workmen Dues		-	No	NA	107,161		118,580	-	Note 3

S No	Authorised Representative	Type of Claimant	Name of Creditor	Identification No	Details of Claim received: Date of receipt	Details of Claim received: Amount claimed	Details of Claim admitted: 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
850	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	BHUJANG SONKUSARE	41186	22-Aug-24	242,813	25,463	Workmen Dues	-	-	No	NA	98,770		118,580	-	Note 3
851	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRAKASH NIPANE	41197	22-Aug-24	245,041	27,400	Workmen Dues	-	-	No	NA	99,061		118,580	-	Note 3
852	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	BABA RAUT	41202	22-Aug-24	248,637	28,595	Workmen Dues	-	-	No	NA	101,462		118,580	-	Note 3
853	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VINOD LOBHE	41208	22-Aug-24	248,452	28,694	Workmen Dues	-	-	No	NA	101,179		118,580	-	Note 3
854	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRAVIN REWATKAR	41212	22-Aug-24	138,971	11,670	Workmen Dues	-	-	No	NA	8,721		118,580	-	Note 3
855	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VIJAY DAMBARE	41218	22-Aug-24	245,067	25,882	Workmen Dues	-	-	No	NA	100,605		118,580	-	Note 3
856	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RAJBAHADDUR YADAV	41226	22-Aug-24	251,818	27,943	Workmen Dues	-	-	No	NA	105,295		118,580	-	Note 3
857	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	JANARDHAN MULEKAR	41260	22-Aug-24	253,769	28,693	Workmen Dues	-	-	No	NA	100,897		124,179	-	Note 3
858	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SHESHRAO BHOYAR	41263	22-Aug-24	237,240	22,395	Workmen Dues	-	-	No	NA	90,665		124,179	-	Note 3
859	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SANJAY SONEKAR	41264	22-Aug-24	248,025	24,737	Workmen Dues	-	-	No	NA	99,109		124,179	-	Note 3
860	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	LAXMAN RAUT	41267	22-Aug-24	250,303	28,086	Workmen Dues	-	-	No	NA	98,038		124,179	-	Note 3
861	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	KRISHNA KANKULE	41271	22-Aug-24	251,522	27,364	Workmen Dues	-	-	No	NA	99,979		124,179	-	Note 3
862	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VIJAY PILLEWAR	41283	22-Aug-24	248,597	27,464	Workmen Dues	-	-	No	NA	102,553		118,580	-	Note 3
863	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RADHESHYAM KHUSHWAH	41284	22-Aug-24	265,049	30,504	Workmen Dues	-	-	No	NA	115,965		118,580	-	Note 3
864	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	AJAY SHAH	41285	22-Aug-24	136,239	10,678	Workmen Dues	-	-	No	NA	6,981		118,580	-	Note 3
865	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PUNJAB GURNULE	41317	22-Aug-24	250,709	27,968	Workmen Dues	-	-	No	NA	98,562		124,179	-	Note 3
866	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRAVIN MASKE	41318	22-Aug-24	251,606	28,403	Workmen Dues	-	-	No	NA	99,024		124,179	-	Note 3
867	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VINAYAK GAHUKAR	41323	22-Aug-24	262,479	29,375	Workmen Dues	-	-	No	NA	108,925		124,179	-	Note 3
868	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MAHESH WASNIK	41325	22-Aug-24	243,432	21,427	Workmen Dues	-	-	No	NA	97,826		124,179	-	Note 3
869	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MANOJ GUBE	41326	22-Aug-24	253,960	28,344	Workmen Dues	-	-	No	NA	101,438		124,179	-	Note 3
870	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MOTILAL YEDE	41328	22-Aug-24	251,244	28,293	Workmen Dues	-	-	No	NA	98,773		124,179	-	Note 3
871	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PARMESHWAR URKUDE	41329	22-Aug-24	250,804	27,553	Workmen Dues	-	-	No	NA	99,072		124,179	-	Note 3
872	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DNYANESHWAR DHAWLE	41332	22-Aug-24	245,158	28,042	Workmen Dues	-	-	No	NA	98,536		118,580	-	Note 3
873	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	NARENDRA BHANDARKAR	41333	22-Aug-24	250,102	27,458	Workmen Dues	-	-	No	NA	98,466		124,179	-	Note 3
874	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ALPESH RAMTEKE	41365	22-Aug-24	251,135	28,008	Workmen Dues	-	-	No	NA	98,948		124,179	-	Note 3
875	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	GAJANAN KAYARKAR	41372	22-Aug-24	254,574	28,953	Workmen Dues	-	-	No	NA	101,441		124,179	-	Note 3
876	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ARUN NOGHDE	41373	22-Aug-24	253,478	27,884	Workmen Dues	-	-	No	NA	101,415		124,179	-	Note 3
877	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RAMNAVAL YADAV	41374	22-Aug-24	267,428	30,914	Workmen Dues	-	-	No	NA	117,934		118,580	-	Note 3
878	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MORESHWAR BARAPATRE	41385	22-Aug-24	246,346	28,608	Workmen Dues	-	-	No	NA	99,158		118,580	-	Note 3
879	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RAJESH ZADE	41396	22-Aug-24	243,696	25,259	Workmen Dues	-	-	No	NA	99,857		118,580	-	Note 3
880	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SURENDRA BHATE	41397	22-Aug-24	136,318	9,658	Workmen Dues	-	-	No	NA	8,080		118,580	-	Note 3
881	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	JETHOOLAL SURYAWANSHI	41403	22-Aug-24	251,522	28,182	Workmen Dues	-	-	No	NA	99,161		124,179	-	Note 3
882	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SURESH BISEN	41404	22-Aug-24	251,054	27,806	Workmen Dues	-	-	No	NA	99,069		124,179	-	Note 3
883	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	CHAGAN BHAGAT	41406	22-Aug-24	245,469	28,294	Workmen Dues	-	-	No	NA	98,595		118,580	-	Note 3
884	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SURESH MUKE	41422	22-Aug-24	250,679	28,047	Workmen Dues	-	-	No	NA	98,454		124,179	-	Note 3
885	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RAVINDRA THAKRE	41425	22-Aug-24	253,558	28,294	Workmen Dues	-	-	No	NA	101,085		124,179	-	Note 3
886	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SUNIL SAMRIT	41427	22-Aug-24	250,918	27,937	Workmen Dues	-	-	No	NA	98,802		124,179	-	Note 3
887	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RAJU DEVHARE	41434	22-Aug-24	254,681	28,077	Workmen Dues	-	-	No	NA	102,425		124,179	-	Note 3
888	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SANJAY YADAV	41439	22-Aug-24	253,670	27,946	Workmen Dues	-	-	No	NA	101,545		124,179	-	Note 3
889	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MANOJ THAKRE	41462	22-Aug-24	257,208	28,377	Workmen Dues	-	-	No	NA	104,652		124,179	-	Note 3
890	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	TEJRAM DADMAL	41465	22-Aug-24	252,374	27,873	Workmen Dues	-	-	No	NA	105,921		118,580	-	Note 3
891	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SHARAD BHURLE	41477	22-Aug-24	247,507	27,693	Workmen Dues	-	-	No	NA	101,234		118,580	-	Note 3
892	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	KASHINATH LADIKAR	41480	22-Aug-24	247,896	27,868	Workmen Dues	-	-	No	NA	101,448		118,580	-	Note 3
893	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DHONDBA GANTHADE	41484	22-Aug-24	246,701	26,861	Workmen Dues	-	-	No	NA	101,260		118,580	-	Note 3
894	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SAMEER LANDGE	41493	22-Aug-24	249,701	26,185	Workmen Dues	-	-	No	NA	104,937		118,580	-	Note 3
895	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	NARENDRA PIMPALKAR	41500	22-Aug-24	237,957	26,796	Workmen Dues	-	-	No	NA	92,582		118,580	-	Note 3
896	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ATUL SHAHU	41505	22-Aug-24	236,075	27,515	Workmen Dues	-	-	No	NA	95,579		112,981	-	Note 3
897	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	CHANDRABHAN KAMDI	41618	22-Aug-24	231,100	27,772	Workmen Dues	-	-	No	NA	79,149		124,179	-	Note 3
898	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	HANSARAJ RAIPURE	41627	22-Aug-24	251,366	29,072	Workmen Dues	-	-	No	NA	103,714		118,580	-	Note 3
899	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ARUN LONKAR	41650	22-Aug-24	262,487	30,315	Workmen Dues	-	-	No	NA	113,591		118,580	-	Note 3
900	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VILAS CHAUDHRI	41664	22-Aug-24	249,348	28,962	Workmen Dues	-	-	No	NA	101,806		118,580	-	Note 3
901	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DHANRAJ TEMBHURNE	41665	22-Aug-24	244,725	27,090	Workmen Dues	-	-	No	NA	99,055		118,580	-	Note 3
902	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SURENDRA KHARATE	41666	22-Aug-24	251,438	29,082	Workmen Dues	-	-	No	NA	103,776		118,580	-	Note 3
903	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	LALIT DESHMUKH	41686	22-Aug-24	253,078	27,620	Workmen Dues	-	-	No	NA	101,279		124,179	-	Note 3
904	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRASHANT WAGHMARE	41704	22-Aug-24	233,042	24,953	Workmen Dues	-	-	No	NA	83,910		124,179	-	Note 3
905	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRABHUDAS TIGHRE	41720	22-Aug-24	265,382	30,056	Workmen Dues	-	-	No	NA	111,147		124,179	-	Note 3
906	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SURESH KADU	41721	22-Aug-24	248,266	27,413	Workmen Dues	-	-	No	NA	102,273		118,580	-	Note 3
907	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MANOJ KHANDE	41722	22-Aug-24	247,764	28,063	Workmen Dues	-	-	No	NA	101,121		118,580	-	Note 3
908	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DASHRATH KORDE	41725	22-Aug-24	247,638	27,525	Workmen Dues	-	-	No	NA	101,533		118,580	-	Note 3
909	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RAVINDRA MATHANKAR	41730	22-Aug-24	253,945	28,403	Workmen Dues	-	-	No	NA	101,363		124,179	-	Note 3
910	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	WAMAN WARKHEDE	41731	22-Aug-24	245,092	27,389	Workmen Dues	-	-	No	NA	99,123		118,580	-	Note 3
911	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DINESH FARKADE	41736	22-Aug-24	249,651	28,315	Workmen Dues	-	-	No	NA	102,756		118,580	-	Note 3
912	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	GAJANAN SHRAWANKAR	41754	22-Aug-24	245,997	27,733	Workmen Dues	-	-	No	NA	99,685		118,580	-	Note 3
913	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	OMPRAKASH KHARPURIA	41758	22-Aug-24	139,225	11,490	Workmen Dues	-	-	No	NA	9,155		118,580	-	Note 3
914	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	NANA MANGRUDKAR	41762	22-Aug-24	249,082	28,045	Workmen Dues	-	-	No	NA	102,457		118,580	-	Note 3
915	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	NARESH KAIKADI	41763	22-Aug-24	248,447	28,381	Workmen Dues	-	-	No	NA	101,487		118,580	-	Note 3
916	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MURLIDHAR BANDHEKAR	41766	22-Aug-24	262,512	28,888	Workmen Dues	-	-	No	NA	115,044		118,580	-	Note 3
917	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	NANDKISHOR SHERJE	41773	22-Aug-24	246,645	28,693	Workmen Dues	-	-	No	NA	99,372		118,580	-	Note 3
918	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SANJAY DHONGADE	41780	22-Aug-24	243,542	27,506	Workmen Dues	-	-	No	NA	97,456		118,580	-	Note 3
919	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	JAIPAL WADEWALE	41786	22-Aug-24	237,702	27,477	Workmen Dues	-	-	No	NA	91,645		118,580	-	Note 3
920	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DEEPAK KHEOLE	41787	22-Aug-24	237,939	27,111	Workmen Dues	-	-	No	NA	92,248		118,580	-	Note 3
921	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	BHOJRAJ KIRPANKAR	41788	22-Aug-24	258,791	29,757	Workmen Dues	-	-	No	NA	110,454		118,580	-	Note 3
922	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	YESHWANTRAO RAHANGDALE	41801	22-Aug-24	249,295	28,678	Workmen Dues	-	-	No	NA	102,037		118,580	-	Note 3
923	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	AMOL ADMANE	41820	22-Aug-24	234,185	25,482	Workmen Dues	-	-	No	NA	95,722		112,981	-	Note 3
924	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SUNIL POHANKAR	41823	22-Aug-24	133,612	11,830	Workmen Dues	-	-	No	NA	8,801		112,981	-	Note 3
925	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DIPAK TURUPKAR	41844	22-Aug-24	235,789	27,079	Workmen Dues	-	-	No	NA	95,729		112,981	-	Note 3
926	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VIJAY MISHRA	41848	22-Aug-24	241,592	25,627	Workmen Dues	-	-	No	NA	102,984		112,981	-	Note 3
927	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SHANKAR TANDULKAR	41853	22-Aug-24	232,979	26,139	Workmen Dues	-	-	No	NA	93,859		112,981	-	Note 3
928	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRAMOD MAHAJAN	41880	22-Aug-24	236,611	27,838	Workmen Dues	-	-	No	NA	95,792		112,981	-	Note 3
929	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MANOJ WANDILE	41881	22-Aug-24	234,751	26,637	Workmen Dues	-	-	No	NA	95,133		112,981	-	Note 3
930	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	GAJANAN BHOYAR	41882	22-Aug-24	232,403	25,099	Workmen Dues	-	-	No	NA	94,322		112,981	-	Note 3
931	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MANISH DANGRE	41891	22-Aug-24	211,510	27,045	Workmen Dues	-	-	No	NA	71,485		112,981	-	Note 3
932	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRASHANT IKHAR	41897	22-Aug-24	235,260	26,941	Workmen Dues	-	-	No	NA	95,338		112,981	-	Note 3
933	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRAMOD TURKAR	41916	22-Aug-24	133,421	11,849	Workmen Dues	-	-	No	NA	8,591		112,981	-	Note 3
934	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SINDHU BAWANKULE	41946	22-Aug-24	230,516	26,717	Workmen Dues	-	-	No	NA	90,818		112,981	-	Note 3
935	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SHRIRAM GHARAD	41982	22-Aug-24	234,764	26,012	Workmen Dues	-	-	No	NA	95,771		112,981	-	Note 3
936	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ATULKUMAR SINGH	41987	22-Aug-24	146,641	27,419	Workmen Dues	-	-	No	NA	6,241		112,981	-	Note 3
937	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DEVENDRA WANKHEDE	41995	22-Aug-24	236,066	27,018	Workmen Dues	-	-	No	NA	96,067		112,981	-	Note 3
938	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SANJAY MORE	41996	22-Aug-24	231,180	25,959	Workmen Dues	-	-	No	NA	92,240		112,981	-	Note 3
939	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	GANESH AMLE	41997	22-Aug-24	232,609	26,145	Workmen Dues	-	-	No	NA	93,483		112,981	-	Note 3
940	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SANTOSH CHUTE	43003	22-Aug-24	239,749	27,888	Workmen Dues	-	-	No	NA	98,880		112,981	-	Note 3
941	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	AKLESH PANDEY	43007	22-Aug-24	235,750	27,334	Workmen Dues	-	-	No	NA	95,435		112,981	-	Note 3
942	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SACHIN TAJNE	43009	22-Aug-24	231,751	21,671	Workmen Dues	-	-	No	NA	97,099		112,981	-	Note 3
943	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	KISHOR CHAFLE	43012	22-Aug-24	235,657	27,125	Workmen Dues	-	-	No	NA	95,550		112,981	-	Note 3
944	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MUCHAKUND BHIMATE	43013	22-Aug-24	232,053	25,644	Workmen Dues	-	-	No	NA	93,428		112,981	-	Note 3
945	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ISHWAR PATIL	43014	22-Aug-24	234,181	26,537	Workmen Dues	-	-	No	NA	94,662		112,981	-	Note 3
946	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SANJAY JAGTAP	43026	22-Aug-24	236,200	27,546	Workmen Dues	-	-	No	NA	95,673		112,981	-	Note 3
947	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	CHANDRABHAN THAORI	43044	22-Aug-24	257,889	30,683	Workmen Dues	-	-	No	NA	114,225		112,981	-	Note 3
948	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SHRIKRUSHNA PETE	43055	22-Aug-24	569,231	555,112	Workmen Dues	-	-	No	NA	7,519		6,600	0	Note 3
949	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	BALWANT DHANVIJAY	43057	22-Aug-24	228,048	17,340	Workmen Dues	-	-	No	NA	97,728		112,981	-	Note 3
950	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SATISH MALVIYA	43062	22-Aug-24	237,661	28,034	Workmen Dues	-	-	No	NA	96,647		112,981	-	Note 3
951	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MANCHIT MAKODE	43063	22-Aug-24	237,138	27,472	Workmen Dues	-	-	No	NA	96,685		112,981	-	Note 3
952	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RAJENDRA SONGED	43066	22-Aug-24	235,833	27,109	Workmen Dues	-	-	No	NA	95,743		112,981	-	Note 3
953	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	GANESH KALAMBE	43067	22-Aug-24	235,205	26,730	Workmen Dues	-	-	No	NA	95,494		112,981	-	Note 3
954	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	CHANDRASHEKHAR KHOBARE	43071	22-Aug-24	235,314	26,718	Workmen Dues	-	-	No	NA	95,615		112,981	-	Note 3
955	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	BHIMRAJ MASKI	43075	22-Aug-24	233,535	27,061	Workmen Dues	-	-	No	NA	93,493		112,981	-	Note 3
956	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DINESH HATWAR	43080	22-Aug-24	231,178	26,962	Workmen Dues	-	-	No	NA	91,235		112,981	-	Note 3

				Details of Claim received			Details of Claim admitted										
S No	Authorised 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
957	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DHANANJAY DHOMANE	43125	22-Aug-24	234,783	31,610	Workmen Dues	-	-	No	NA	90,193		112,981	-	Note 3
958	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	BANDU NANDE	43132	22-Aug-24	237,426	27,970	Workmen Dues	-	-	No	NA	96,474		112,981	-	Note 3
959	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MAROTI UPARE	43135	22-Aug-24	233,688	26,664	Workmen Dues	-	-	No	NA	94,043		112,981	-	Note 3
960	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	NANDKISHOR ASHATANKAR	43143	22-Aug-24	227,731	26,470	Workmen Dues	-	-	No	NA	93,879		107,382	-	Note 3
961	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VIRENDRA YADAV	43153	22-Aug-24	251,829	29,961	Workmen Dues	-	-	No	NA	114,486		107,382	-	Note 3
962	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	AVINASH DHOBLE	43190	22-Aug-24	227,576	24,993	Workmen Dues	-	-	No	NA	95,201		107,382	-	Note 3
963	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SACHIN DANGRE	43194	22-Aug-24	226,604	25,334	Workmen Dues	-	-	No	NA	93,888		107,382	-	Note 3
964	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VINAYAK LIKHAR	43198	22-Aug-24	128,013	11,966	Workmen Dues	-	-	No	NA	8,666		107,382	-	Note 3
965	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SANTOSH MALVIYA	43207	22-Aug-24	225,818	26,514	Workmen Dues	-	-	No	NA	91,922		107,382	-	Note 3
966	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MANOJ POHANKAR	43210	22-Aug-24	228,477	27,101	Workmen Dues	-	-	No	NA	93,994		107,382	-	Note 3
967	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RAKESH GAJBE	43211	22-Aug-24	238,724	25,152	Workmen Dues	-	-	No	NA	106,190		107,382	-	Note 3
968	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MAYA THAKARE	43213	22-Aug-24	220,063	24,952	Workmen Dues	-	-	No	NA	87,729		107,382	-	Note 3
969	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DIWAKAR KOLHE	43230	22-Aug-24	228,884	27,455	Workmen Dues	-	-	No	NA	94,046		107,382	-	Note 3
970	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DIWAKAR PAL	43231	22-Aug-24	207,990	26,614	Workmen Dues	-	-	No	NA	73,994		107,382	-	Note 3
971	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	BARELAL RAHANDALE	43244	22-Aug-24	228,400	25,843	Workmen Dues	-	-	No	NA	95,175		107,382	-	Note 3
972	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RAMESH PARDHI	43246	22-Aug-24	223,411	11,248	Workmen Dues	-	-	No	NA	104,781		107,382	-	Note 3
973	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SHAILESH KADU	43247	22-Aug-24	223,173	26,802	Workmen Dues	-	-	No	NA	88,989		107,382	-	Note 3
974	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	JITENDRA NANHE	43268	22-Aug-24	226,108	25,145	Workmen Dues	-	-	No	NA	93,581		107,382	-	Note 3
975	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	UTTAM KAMADI	43283	22-Aug-24	230,847	27,251	Workmen Dues	-	-	No	NA	96,213		107,382	-	Note 3
976	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SUBHASH MISTRI	43312	22-Aug-24	254,320	30,366	Workmen Dues	-	-	No	NA	116,572		107,382	-	Note 3
977	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VISHNU JIVTODE	43372	22-Aug-24	231,270	27,172	Workmen Dues	-	-	No	NA	96,716		107,382	-	Note 3
978	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RAJESH MALVIA	43379	22-Aug-24	128,980	12,860	Workmen Dues	-	-	No	NA	8,738		107,382	-	Note 3
979	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ISHWAR HINGANKAR	43385	22-Aug-24	229,824	27,988	Workmen Dues	-	-	No	NA	94,454		107,382	-	Note 3
980	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRAKASH VADKI	43405	22-Aug-24	231,086	26,826	Workmen Dues	-	-	No	NA	96,878		107,382	-	Note 3
981	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	BARISTER PAL	43409	22-Aug-24	236,422	27,768	Workmen Dues	-	-	No	NA	101,273		107,382	-	Note 3
982	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RAJENDRA KURVE	43413	22-Aug-24	129,378	14,951	Workmen Dues	-	-	No	NA	7,045		107,382	-	Note 3
983	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	EKNATH VYAWHARE	43423	22-Aug-24	228,193	26,622	Workmen Dues	-	-	No	NA	94,189		107,382	-	Note 3
984	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SANJAY BAWANKULE	43424	22-Aug-24	232,216	27,422	Workmen Dues	-	-	No	NA	97,412		107,382	-	Note 3
985	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PUSHPA GAWANDE	43428	22-Aug-24	224,983	21,048	Workmen Dues	-	-	No	NA	96,553		107,382	-	Note 3
986	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MAROTI BANGADE	43432	22-Aug-24	219,975	23,849	Workmen Dues	-	-	No	NA	88,744		107,382	-	Note 3
987	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MANOJ NINAWE	43435	22-Aug-24	225,999	23,008	Workmen Dues	-	-	No	NA	95,609		107,382	-	Note 3
988	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SUDHAKAR THAKARE	43439	22-Aug-24	223,802	25,961	Workmen Dues	-	-	No	NA	90,459		107,382	-	Note 3
989	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	TULSIRAM MOHIJE	43462	22-Aug-24	224,421	25,766	Workmen Dues	-	-	No	NA	91,274		107,382	-	Note 3
990	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MOHAN NIMAJE	43476	22-Aug-24	231,150	26,932	Workmen Dues	-	-	No	NA	96,836		107,382	-	Note 3
991	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	TULSHIDAS BARAPATRE	43479	22-Aug-24	236,291	28,339	Workmen Dues	-	-	No	NA	100,571		107,382	-	Note 3
992	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DEEPAK YADAV	43500	22-Aug-24	214,769	12,556	Workmen Dues	-	-	No	NA	94,831		107,382	-	Note 3
993	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	NARESH KHAMANKAR	43502	22-Aug-24	227,654	26,906	Workmen Dues	-	-	No	NA	93,366		107,382	-	Note 3
994	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	HUKUMCHANDRA YADAV	43504	22-Aug-24	224,633	26,231	Workmen Dues	-	-	No	NA	91,020		107,382	-	Note 3
995	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	KAMLESH KUMAR YADAV	43507	22-Aug-24	224,705	25,841	Workmen Dues	-	-	No	NA	91,483		107,382	-	Note 3
996	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	JAGANNATH PACHARE	43515	22-Aug-24	222,966	25,509	Workmen Dues	-	-	No	NA	95,674		101,783	-	Note 3
997	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MAHESH PATIL	43519	22-Aug-24	222,075	26,868	Workmen Dues	-	-	No	NA	93,425		101,783	-	Note 3
998	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ASHOK MOTHARKAR	43530	22-Aug-24	217,295	25,045	Workmen Dues	-	-	No	NA	90,467		101,783	-	Note 3
999	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SHYAMNARAYAN PANDEY	43533	22-Aug-24	244,768	29,470	Workmen Dues	-	-	No	NA	113,515		101,783	-	Note 3
1000	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SARAT MAHAKUD	43567	22-Aug-24	223,775	24,915	Workmen Dues	-	-	No	NA	97,077		101,783	-	Note 3
1001	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SHAM BARVE	43582	22-Aug-24	222,084	27,116	Workmen Dues	-	-	No	NA	93,185		101,783	-	Note 3
1002	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	GULAB DAMBHARE	43602	22-Aug-24	220,214	25,627	Workmen Dues	-	-	No	NA	92,804		101,783	-	Note 3
1003	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRAFULLA PANDEWAR	43636	22-Aug-24	219,710	24,786	Workmen Dues	-	-	No	NA	93,140		101,783	-	Note 3
1004	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SHANKAR WAGH	43638	22-Aug-24	207,132	28,179	Workmen Dues	-	-	No	NA	77,170		101,783	-	Note 3
1005	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	NITESH NEHARE	43640	22-Aug-24	222,655	25,851	Workmen Dues	-	-	No	NA	95,021		101,783	-	Note 3
1006	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RAVINDRA SOMKUWAR	43645	22-Aug-24	220,464	25,409	Workmen Dues	-	-	No	NA	93,272		101,783	-	Note 3
1007	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MAHENDRA BEHUNE	43650	22-Aug-24	220,401	27,196	Workmen Dues	-	-	No	NA	91,422		101,783	-	Note 3
1008	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DEELIP CHOUDHARI	43666	22-Aug-24	212,797	26,365	Workmen Dues	-	-	No	NA	84,649		101,783	-	Note 3
1009	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	YASHWANT BANWALE	43691	22-Aug-24	216,816	25,197	Workmen Dues	-	-	No	NA	89,836		101,783	-	Note 3
1010	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VINOD LAHANE	43706	22-Aug-24	223,263	27,079	Workmen Dues	-	-	No	NA	94,401		101,783	-	Note 3
1011	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRAVIN ADKINE	43710	22-Aug-24	218,777	25,574	Workmen Dues	-	-	No	NA	91,420		101,783	-	Note 3
1012	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRAVIN DOIFODE	43743	22-Aug-24	223,593	27,307	Workmen Dues	-	-	No	NA	94,503		101,783	-	Note 3
1013	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SUNIL RAUT	43746	22-Aug-24	213,440	24,078	Workmen Dues	-	-	No	NA	87,579		101,783	-	Note 3
1014	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ASTDEEP BHOYAR	43748	22-Aug-24	221,419	26,663	Workmen Dues	-	-	No	NA	92,973		101,783	-	Note 3
1015	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ARVIND THUL	43754	22-Aug-24	219,289	26,110	Workmen Dues	-	-	No	NA	91,396		101,783	-	Note 3
1016	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	OMPRAKASH RAUT	43764	22-Aug-24	223,358	25,106	Workmen Dues	-	-	No	NA	96,469		101,783	-	Note 3
1017	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	TIKARAM SAHU	43765	22-Aug-24	225,322	27,232	Workmen Dues	-	-	No	NA	96,307		101,783	-	Note 3
1018	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	UDAYRAJ YADAV	43792	22-Aug-24	219,453	26,615	Workmen Dues	-	-	No	NA	91,055		101,783	-	Note 3
1019	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ANIL CHAFLE	43800	22-Aug-24	217,036	25,145	Workmen Dues	-	-	No	NA	90,107		101,783	-	Note 3
1020	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	YOGRAJ MESHRAM	43803	22-Aug-24	218,577	25,671	Workmen Dues	-	-	No	NA	91,123		101,783	-	Note 3
1021	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SATYAPRAKASH YADAV	43804	22-Aug-24	226,296	27,681	Workmen Dues	-	-	No	NA	96,832		101,783	-	Note 3
1022	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	HEMLATA SURKAR	43812	22-Aug-24	220,585	26,575	Workmen Dues	-	-	No	NA	92,227		101,783	-	Note 3
1023	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	NAWKISHOR PAREDA	43833	22-Aug-24	223,277	24,122	Workmen Dues	-	-	No	NA	97,373		101,783	-	Note 3
1024	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MANGESH NANKATE	43835	22-Aug-24	210,788	21,567	Workmen Dues	-	-	No	NA	87,439		101,783	-	Note 3
1025	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRAVIN REWATKAR	43844	22-Aug-24	228,902	27,674	Workmen Dues	-	-	No	NA	99,445		101,783	-	Note 3
1026	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	NARESH TICHKULE	43846	22-Aug-24	224,629	25,115	Workmen Dues	-	-	No	NA	97,731		101,783	-	Note 3
1027	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	GAJANAN SHINDE	43867	22-Aug-24	226,497	27,975	Workmen Dues	-	-	No	NA	96,739		101,783	-	Note 3
1028	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	BHASKAR PAKHARE	43869	22-Aug-24	221,454	23,544	Workmen Dues	-	-	No	NA	96,128		101,783	0	Note 3
1029	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VIJAY KUMAR LODHIKAR	43870	22-Aug-24	222,403	25,101	Workmen Dues	-	-	No	NA	95,519		101,783	-	Note 3
1030	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	AMOL GULGHANE	43879	22-Aug-24	216,982	26,434	Workmen Dues	-	-	No	NA	88,764		101,783	-	Note 3
1031	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SHRIKANT KHANDE	43882	22-Aug-24	221,600	26,267	Workmen Dues	-	-	No	NA	93,550		101,783	-	Note 3
1032	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	HANSARAJ MANDAVGADE	43889	22-Aug-24	215,570	25,953	Workmen Dues	-	-	No	NA	87,834		101,783	-	Note 3
1033	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	BHUPENDRA SINGH CHOUHAN	43895	22-Aug-24	211,636	20,766	Workmen Dues	-	-	No	NA	89,086		101,783	-	Note 3
1034	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SACHIN JANERKAR	43912	22-Aug-24	210,050	23,409	Workmen Dues	-	-	No	NA	84,858		101,783	-	Note 3
1035	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	JIWAN KHODE	43933	22-Aug-24	209,655	25,486	Workmen Dues	-	-	No	NA	87,985		96,184	-	Note 3
1036	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	GUNWANTA DANGARE	43934	22-Aug-24	207,829	25,784	Workmen Dues	-	-	No	NA	85,862		96,184	-	Note 3
1037	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRABHAKAR BHAMBEWAR	43936	22-Aug-24	207,042	25,609	Workmen Dues	-	-	No	NA	85,249		96,184	-	Note 3
1038	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	NITESH WADKI	43944	22-Aug-24	83,481	13,541	Workmen Dues	-	-	No	NA	69,940		-	-	Note 3
1039	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VIKRAM GANJARE	43945	22-Aug-24	111,151	8,343	Workmen Dues	-	-	No	NA	6,624		96,184	-	Note 3
1040	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	BABAN NANDEWAR	43949	22-Aug-24	207,052	23,246	Workmen Dues	-	-	No	NA	87,622		96,184	-	Note 3
1041	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	NATTHU KADAK	43955	22-Aug-24	209,139	25,749	Workmen Dues	-	-	No	NA	87,206		96,184	-	Note 3
1042	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SANJAY RADKE	43959	22-Aug-24	207,824	26,387	Workmen Dues	-	-	No	NA	85,253		96,184	-	Note 3
1043	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VIJAY SAHARE	43965	22-Aug-24	114,432	12,256	Workmen Dues	-	-	No	NA	5,992		96,184	-	Note 3
1044	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MAROTI GAWANDE	43972	22-Aug-24	206,320	23,983	Workmen Dues	-	-	No	NA	86,153		96,184	-	Note 3
1045	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRAVIN WAGHMARE	43990	22-Aug-24	209,032	25,564	Workmen Dues	-	-	No	NA	87,284		96,184	-	Note 3
1046	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SUDHIR ZADE	43993	22-Aug-24	212,070	26,579	Workmen Dues	-	-	No	NA	89,308		96,184	-	Note 3
1047	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	KISHOR DESHMUKH	44011	22-Aug-24	206,904	25,975	Workmen Dues	-	-	No	NA	84,745		96,184	-	Note 3
1048	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRASHANT SONKUSALE	44014	22-Aug-24	200,448	22,765	Workmen Dues	-	-	No	NA	81,499		96,184	-	Note 3
1049	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RANJANA HOLE	44019	22-Aug-24	207,852	25,782	Workmen Dues	-	-	No	NA	85,886		96,184	-	Note 3
1050	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DNYANESHWAR KALMEGH	44032	22-Aug-24	201,126	25,101	Workmen Dues	-	-	No	NA	79,841		96,184	-	Note 3
1051	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SANDIP THAKARE	44044	22-Aug-24	197,946	24,242	Workmen Dues	-	-	No	NA	83,119		90,585	-	Note 3
1052	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RAVINDRA DAROKAR	44048	22-Aug-24	197,298	25,471	Workmen Dues	-	-	No	NA	81,242		90,585	-	Note 3
1053	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRABHAKAR MOHIJE	44061	22-Aug-24	199,759	24,863	Workmen Dues	-	-	No	NA	84,311		90,585	-	Note 3
1054	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRAMOD PIMPALKAR	44062	22-Aug-24	197,806	25,260	Workmen Dues	-	-	No	NA	81,961		90,585	-	Note 3
1055	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RANJIT NAGOSE	44064	22-Aug-24	198,568	23,214	Workmen Dues	-	-	No	NA	84,768		90,585	-	Note 3
1056	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SACHIN DURBUDE	44068	22-Aug-24	199,146	26,186	Workmen Dues	-	-	No	NA	82,374		90,585	-	Note 3
1057	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RAVI MARKAM	44071	22-Aug-24	199,463	24,120	Workmen Dues	-	-	No	NA	84,757		90,585	-	Note 3
1058	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	CHANDRASHRKHAR DOHALE	44080	22-Aug-24	203,076	26,252	Workmen Dues	-	-	No	NA	86,239		90,585	-	Note 3
1059	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ANKUSH SAWARKAR	44109	22-Aug-24	205,515	30,618	Workmen Dues	-	-	No	NA	84,312		90,585	-	Note 3
1060	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	HARIDAS SONTAKKE	44126	22-Aug-24	197,939	25,452	Workmen Dues	-	-	No	NA	81,903		90,585	-	Note 3
1061	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MANGESH KHARKATE	44127	22-Aug-24	198,439	25,525	Workmen Dues	-	-	No	NA	82,329		90,585	-	Note 3
1062	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRAVIN DHURDE	44132	22-Aug-24	198,507	25,506	Workmen Dues	-	-	No	NA	82,417		90,585	-	Note 3
1063	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	NEELU YADAV	44134	22-Aug-24	197,653	24,761	Workmen Dues	-	-	No	NA	82,308		90,585	-	Note 3

					Details of Claim received		Details of Claim admitted										
S No	Authorised 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
1064	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAROTI POTFODE	44151	22-Aug-24	209,609	24,670	Workmen Dues	-	-	No	NA	94,354		90,585	-	Note 3
1065	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAM THAKRE	44152	22-Aug-24	201,158	26,173	Workmen Dues	-	-	No	NA	84,400		90,585	-	Note 3
1066	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAVIN NARTAM	44154	22-Aug-24	198,198	24,633	Workmen Dues	-	-	No	NA	82,980		90,585	-	Note 3
1067	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAKESH CHAUDHARI	44159	22-Aug-24	182,493	24,757	Workmen Dues	-	-	No	NA	67,152		90,585	-	Note 3
1068	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAVIN MASRAM	44161	22-Aug-24	194,775	22,950	Workmen Dues	-	-	No	NA	81,239		90,585	-	Note 3
1069	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PAWANESHWAR KORAM	44163	22-Aug-24	198,414	25,456	Workmen Dues	-	-	No	NA	82,373		90,585	-	Note 3
1070	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PANDURANG DATARKAR	44164	22-Aug-24	200,844	25,705	Workmen Dues	-	-	No	NA	84,555		90,585	-	Note 3
1071	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KAILASH LOKHANDE	44174	22-Aug-24	201,986	25,541	Workmen Dues	-	-	No	NA	85,860		90,585	-	Note 3
1072	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VILAS WADHIKAR	44176	22-Aug-24	199,340	24,350	Workmen Dues	-	-	No	NA	84,405		90,585	-	Note 3
1073	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	TEKESHWAR UKEY	44193	22-Aug-24	193,039	26,005	Workmen Dues	-	-	No	NA	82,047		84,986	-	Note 3
1074	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAMOD RAUT	44197	22-Aug-24	189,447	22,906	Workmen Dues	-	-	No	NA	81,556		84,986	-	Note 3
1075	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NITESH SHENDE	44238	22-Aug-24	195,206	25,465	Workmen Dues	-	-	No	NA	84,755		84,986	-	Note 3
1076	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAMOD KHANDE	44245	22-Aug-24	201,161	25,889	Workmen Dues	-	-	No	NA	90,286		84,986	-	Note 3
1077	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KHUSHAL ADMANE	44246	22-Aug-24	189,877	24,475	Workmen Dues	-	-	No	NA	80,416		84,986	-	Note 3
1078	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JAYA NANDEWAR	44250	22-Aug-24	188,510	22,712	Workmen Dues	-	-	No	NA	80,812		84,986	-	Note 3
1079	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KAILASH GAWANDE	44272	22-Aug-24	194,758	25,653	Workmen Dues	-	-	No	NA	84,119		84,986	-	Note 3
1080	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIVEK SHENDE	44318	22-Aug-24	184,539	24,672	Workmen Dues	-	-	No	NA	80,480		79,387	-	Note 3
1081	Jan Shakti Vidarbha Kaamgaar Sanghatna	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 Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NITESH ATRAM	44344	22-Aug-24	99,904	11,666	Workmen Dues	-	-	No	NA	8,851		79,387	-	Note 3
1083	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NARESH KURSUNGE	44345	22-Aug-24	183,899	23,716	Workmen Dues	-	-	No	NA	80,795		79,387	-	Note 3
1084	Jan Shakti Vidarbha Kaamgaar Sanghatna	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 Vidarbha Kaamgaar Sanghatna	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 Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RUSHIKESH KAWADKAR	44367	22-Aug-24	172,326	25,150	Workmen Dues	-	-	No	NA	67,790		79,387	-	Note 3
1087	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JITESH KUKUDDE	44418	22-Aug-24	185,161	25,463	Workmen Dues	-	-	No	NA	80,312		79,387	-	Note 3
1088	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SATISH PARSE	44429	22-Aug-24	186,977	26,072	Workmen Dues	-	-	No	NA	81,518		79,387	-	Note 3
1089	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RUPESH KADU	44430	22-Aug-24	183,848	24,585	Workmen Dues	-	-	No	NA	79,876		79,387	-	Note 3
1090	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DEWANAND AWATE	44432	22-Aug-24	182,308	22,897	Workmen Dues	-	-	No	NA	80,024		79,387	-	Note 3
1091	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANGESH RAKHUNDE	44434	22-Aug-24	185,914	25,611	Workmen Dues	-	-	No	NA	80,917		79,387	-	Note 3
1092	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAHESH BHAJANKAR	44458	22-Aug-24	185,299	24,649	Workmen Dues	-	-	No	NA	81,263		79,387	-	Note 3
1093	Jan Shakti Vidarbha Kaamgaar Sanghatna	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 Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RANJANA PARDHI	44483	22-Aug-24	177,329	24,742	Workmen Dues	-	-	No	NA	78,799		73,788	-	Note 3
1095	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PURUSHOTTAM KAKADE	44485	22-Aug-24	179,146	25,429	Workmen Dues	-	-	No	NA	79,929		73,788	-	Note 3
1096	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAKESH GANDAIT	44505	22-Aug-24	179,807	25,351	Workmen Dues	-	-	No	NA	80,668		73,788	-	Note 3
1097	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUDHA CHANDELKAR	44523	22-Aug-24	177,014	24,199	Workmen Dues	-	-	No	NA	79,027		73,788	-	Note 3
1098	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	TARACHAND RANDIVE	44530	22-Aug-24	180,514	25,862	Workmen Dues	-	-	No	NA	80,864		73,788	-	Note 3
1099	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MURLIDHAR SARVE	44531	22-Aug-24	180,477	25,846	Workmen Dues	-	-	No	NA	80,843		73,788	-	Note 3
1100	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHARATLAL CHOURASIYA	44538	22-Aug-24	177,024	24,011	Workmen Dues	-	-	No	NA	79,224		73,788	-	Note 3
1101	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ASHISH KAWADKAR	44546	22-Aug-24	177,260	22,584	Workmen Dues	-	-	No	NA	80,888		73,788	-	Note 3
1102	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DNYANESHWAR BANBALE	44547	22-Aug-24	181,586	25,191	Workmen Dues	-	-	No	NA	82,607		73,788	-	Note 3
1103	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ARCHANA TAJNE	44562	22-Aug-24	178,424	23,277	Workmen Dues	-	-	No	NA	81,360		73,788	-	Note 3
1104	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GYANEDRA GUPTA	44563	22-Aug-24	178,373	24,707	Workmen Dues	-	-	No	NA	79,878		73,788	-	Note 3
1105	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GAJANAN NANOTE	44593	22-Aug-24	183,933	24,272	Workmen Dues	-	-	No	NA	85,874		73,788	-	Note 3
1106	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PANKAJ TURANKAR	44602	22-Aug-24	175,432	23,130	Workmen Dues	-	-	No	NA	78,514		73,788	-	Note 3
1107	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GOPAL KHONE	44603	22-Aug-24	180,619	26,026	Workmen Dues	-	-	No	NA	80,805		73,788	-	Note 3
1108	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KISHOR WARJURKAR	44618	22-Aug-24	172,193	21,810	Workmen Dues	-	-	No	NA	76,595		73,788	-	Note 3
1109	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHUSHAN DHAWANE	44640	22-Aug-24	178,565	24,400	Workmen Dues	-	-	No	NA	80,377		73,788	-	Note 3
1110	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANDA PAWAR	44641	22-Aug-24	180,649	26,162	Workmen Dues	-	-	No	NA	80,699		73,788	-	Note 3
1111	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AJAY DURBUDE	44648	22-Aug-24	179,805	25,244	Workmen Dues	-	-	No	NA	80,773		73,788	-	Note 3
1112	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAMKRUSHNA PENDOR	44651	22-Aug-24	179,916	25,061	Workmen Dues	-	-	No	NA	81,067		73,788	-	Note 3
1113	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIJAY PRATAP SINGH	44653	22-Aug-24	179,195	25,239	Workmen Dues	-	-	No	NA	80,168		73,788	-	Note 3
1114	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHRIKANT CHINCHULKAR	44655	22-Aug-24	180,704	25,926	Workmen Dues	-	-	No	NA	80,990		73,788	-	Note 3
1115	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHARAT KAMIDWAR	44668	22-Aug-24	179,336	25,015	Workmen Dues	-	-	No	NA	80,533		73,788	-	Note 3
1116	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUDHAKAR THAKRE	44694	22-Aug-24	178,656	25,214	Workmen Dues	-	-	No	NA	79,654		73,788	-	Note 3
1117	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAMCHANDRA GADAMADE	44698	22-Aug-24	180,059	25,722	Workmen Dues	-	-	No	NA	80,549		73,788	-	Note 3
1118	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAHUL DURBUDE	44701	22-Aug-24	180,417	25,826	Workmen Dues	-	-	No	NA	80,803		73,788	-	Note 3
1119	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ROSHAN SHENDE	44704	22-Aug-24	180,065	25,805	Workmen Dues	-	-	No	NA	80,471		73,788	-	Note 3
1120	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NANDA CHAUDHARI	44730	22-Aug-24	88,917	11,356	Workmen Dues	-	-	No	NA	9,372		68,189	-	Note 3
1121	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ANIL SHAMBHARKAR	44770	22-Aug-24	197,133	23,624	Workmen Dues	-	-	No	NA	105,320		68,189	-	Note 3
1122	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIJAY BHANDAKKAR	44771	22-Aug-24	174,855	25,793	Workmen Dues	-	-	No	NA	80,873		68,189	-	Note 3
1123	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAPANA PARTEKI	44775	22-Aug-24	175,063	25,897	Workmen Dues	-	-	No	NA	80,976		68,189	-	Note 3
1124	Jan Shakti Vidarbha Kaamgaar Sanghatna	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 Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MUKESH KAWARE	44863	22-Aug-24	171,065	23,477	Workmen Dues	-	-	No	NA	79,399		68,189	-	Note 3
1126	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	TULSHIDAS SONWANE	44864	22-Aug-24	172,634	24,280	Workmen Dues	-	-	No	NA	80,164		68,189	-	Note 3
1127	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANJAY SONULE	44873	22-Aug-24	174,830	25,891	Workmen Dues	-	-	No	NA	80,750		68,189	-	Note 3
1128	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JAYASHREE THAKRE	44897	22-Aug-24	171,358	22,988	Workmen Dues	-	-	No	NA	80,180		68,189	-	Note 3
1129	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VISHNU MULE	44909	22-Aug-24	174,403	25,488	Workmen Dues	-	-	No	NA	80,726		68,189	-	Note 3
1130	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURAJ PATIL	44948	22-Aug-24	168,157	20,881	Workmen Dues	-	-	No	NA	79,087		68,189	-	Note 3
1131	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	UMESH ZADE	45022	22-Aug-24	168,331	25,293	Workmen Dues	-	-	No	NA	80,448		62,590	-	Note 3
1132	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MADHURI DUDDHE	45086	22-Aug-24	167,500	24,448	Workmen Dues	-	-	No	NA	80,462		62,590	-	Note 3
1133	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KANHAIYALAL RAHANGDALE	45096	22-Aug-24	170,451	25,580	Workmen Dues	-	-	No	NA	82,282		62,590	-	Note 3
1134	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHALU KAMDI	45110	22-Aug-24	168,441	24,996	Workmen Dues	-	-	No	NA	80,855		62,590	-	Note 3
1135	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAMBAHAL YADAV	45120	22-Aug-24	181,464	26,400	Workmen Dues	-	-	No	NA	92,474		62,590	-	Note 3
1136	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAVINDRA MUTE	45122	22-Aug-24	168,834	25,615	Workmen Dues	-	-	No	NA	80,628		62,590	-	Note 3
1137	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	CHANDRASHEKAR SHENDE	45123	22-Aug-24	168,619	25,531	Workmen Dues	-	-	No	NA	80,498		62,590	-	Note 3
1138	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	LATA LAKADE	45126	22-Aug-24	168,355	25,382	Workmen Dues	-	-	No	NA	80,383		62,590	-	Note 3
1139	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAVITA GIRPUNJE	45127	22-Aug-24	168,811	25,668	Workmen Dues	-	-	No	NA	80,553		62,590	-	Note 3
1140	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VINA PARCHAND	45128	22-Aug-24	168,243	25,148	Workmen Dues	-	-	No	NA	80,505		62,590	-	Note 3
1141	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	YOGESHWAR DHOTE	45130	22-Aug-24	168,920	25,878	Workmen Dues	-	-	No	NA	80,452		62,590	-	Note 3
1142	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ROSHAN KHARABE	45132	22-Aug-24	167,460	25,255	Workmen Dues	-	-	No	NA	79,615		62,590	-	Note 3
1143	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PARESHKUMAR SAJJANWAR	45183	22-Aug-24	176,951	25,168	Workmen Dues	-	-	No	NA	89,192		62,590	-	Note 3
1144	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SARIKA NANHE	45214	22-Aug-24	114,977	17,390	Workmen Dues	-	-	No	NA	34,997		62,590	-	Note 3
1145	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHASHKAR LAKDE	45218	22-Aug-24	175,770	23,543	Workmen Dues	-	-	No	NA	89,637		62,590	-	Note 3
1146	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUNIL TALHAR	45223	22-Aug-24	171,615	24,918	Workmen Dues	-	-	No	NA	89,706		56,991	-	Note 3
1147	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJJU TEMBHARE	45238	22-Aug-24	169,334	24,335	Workmen Dues	-	-	No	NA	88,008		56,991	-	Note 3
1148	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DIPAK NIKURE	45248	22-Aug-24	172,499	25,745	Workmen Dues	-	-	No	NA	89,763		56,991	-	Note 3
1149	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AMOL REWATKAR	45254	22-Aug-24	172,186	25,604	Workmen Dues	-	-	No	NA	89,592		56,991	-	Note 3
1150	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NIKESH MESHRAM	45266	22-Aug-24	159,214	10,452	Workmen Dues	-	-	No	NA	91,772		56,991	-	Note 3
1151	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RITESH BANEWAR	45275	22-Aug-24	171,678	24,499	Workmen Dues	-	-	No	NA	90,188		56,991	-	Note 3
1152	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JAGESHWAR TURKAR	45290	22-Aug-24	170,401	24,696	Workmen Dues	-	-	No	NA	88,714		56,991	-	Note 3
1153	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SACHIN SURKAR	45318	22-Aug-24	170,066	22,166	Workmen Dues	-	-	No	NA	90,909		56,991	-	Note 3
1154	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ROSHAN THAWARE	45319	22-Aug-24	168,054	21,197	Workmen Dues	-	-	No	NA	89,866		56,991	-	Note 3
1155	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AKASHY KUKADE	45325	22-Aug-24	171,921	25,804	Workmen Dues	-	-	No	NA	89,126		56,991	-	Note 3
1156	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RUPESH NAGOSE	45353	22-Aug-24	148,733	24,185	Workmen Dues	-	-	No	NA	67,557		56,991	-	Note 3
1157	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NANDKISHOR DATE	45369	22-Aug-24	111,907	17,275	Workmen Dues	-	-	No	NA	37,641		56,991	-	Note 3
1158	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	YOGESHWAR BARAPATRE	45405	22-Aug-24	172,145	25,366	Workmen Dues	-	-	No	NA	89,788		56,991	-	Note 3
1159	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SWAPNIL KAWALE	45443	22-Aug-24	172,715	26,005	Workmen Dues	-	-	No	NA	89,720		56,991	-	Note 3
1160	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NIKHIL LOHARE	45467	22-Aug-24	163,249	21,637	Workmen Dues	-	-	No	NA	90,221		51,392	-	Note 3
1161	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHARATLAL MACHHIRKE	45470	22-Aug-24	169,586	25,996	Workmen Dues	-	-	No	NA	92,199		51,392	-	Note 3
1162	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJU SHAHARE	45537	22-Aug-24	191,764	27,513	Workmen Dues	-	-	No	NA	112,858		51,392	-	Note 3
1163	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VINOD DHONE	45538	22-Aug-24	167,015	25,274	Workmen Dues	-	-	No	NA	90,349		51,392	-	Note 3
1164	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUMED BHAGAT	45545	22-Aug-24	73,733	13,065	Workmen Dues	-	-	No	NA	9,276		51,392	-	Note 3
1165	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANJAY BANKAR	45645	22-Aug-24	196,881	27,769	Workmen Dues	-	-	No	NA	117,720		51,392	-	Note 3
1166	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AKSH NAGRALE	45649	22-Aug-24	165,918	24,874	Workmen Dues	-	-	No	NA	89,652		51,392	-	Note 3
1167	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VAISHALI KOLTE	45658	22-Aug-24	167,244	25,977	Workmen Dues	-	-	No	NA	89,874		51,392	-	Note 3
1168	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUNIL NAGRALE	45669	22-Aug-24	70,792	10,796	Workmen Dues	-	-	No	NA	8,604		51,392	-	Note 3
1169	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAHENDRA KHAWAS	45679	22-Aug-24	168,302	22,395	Workmen Dues	-	-	No	NA	94,515		51,392	-	Note 3
1170	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	LAKHANLAL DONGRE	45690	22-Aug-24	164,476	23,900	Workmen Dues	-	-	No	NA	89,184		51,392	-	Note 3

					Details of Claim received		Details of Claim admitted										
S No	Authorised 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
1171	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SHRIKANT DHAKATE	45695	22-Aug-24	152,429	24,821	Workmen Dues	-	-	No	NA	76,215		51,392	-	Note 3
1172	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SUBHASH CHOUDHARY	45699	22-Aug-24	166,393	25,660	Workmen Dues	-	-	No	NA	89,341		51,392	-	Note 3
1173	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VANITA DUDURE	45700	22-Aug-24	142,275	23,433	Workmen Dues	-	-	No	NA	67,450		51,392	-	Note 3
1174	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SHILPA CHOUDHARI	45706	22-Aug-24	163,899	23,783	Workmen Dues	-	-	No	NA	88,725		51,392	-	Note 3
1175	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RUSHIKA SATPAISE	45707	22-Aug-24	165,121	25,059	Workmen Dues	-	-	No	NA	88,669		51,392	-	Note 3
1176	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRADIP SARATE	45725	22-Aug-24	165,063	24,344	Workmen Dues	-	-	No	NA	89,326		51,392	-	Note 3
1177	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	AKSHAY BOREKAR	45726	22-Aug-24	165,913	24,331	Workmen Dues	-	-	No	NA	90,191		51,392	-	Note 3
1178	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRADIP SIDAM	45753	22-Aug-24	166,190	24,594	Workmen Dues	-	-	No	NA	95,804		45,793	-	Note 3
1179	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SHUBHANGI WAGHMARE	45771	22-Aug-24	158,488	23,745	Workmen Dues	-	-	No	NA	88,951		45,793	-	Note 3
1180	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VRYSHIKESH FATE	45776	22-Aug-24	161,443	25,777	Workmen Dues	-	-	No	NA	89,874		45,793	-	Note 3
1181	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	NARAYAN KARDMARE	45785	22-Aug-24	65,903	11,741	Workmen Dues	-	-	No	NA	8,369		45,793	-	Note 3
1182	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ATUL GAJBHIYE	45860	22-Aug-24	157,020	22,196	Workmen Dues	-	-	No	NA	89,031		45,793	-	Note 3
1183	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VAIBHAV KAVARE	45866	22-Aug-24	159,803	25,012	Workmen Dues	-	-	No	NA	88,998		45,793	-	Note 3
1184	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SUNITA KAWLE	45889	22-Aug-24	160,070	24,679	Workmen Dues	-	-	No	NA	89,598		45,793	-	Note 3
1185	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SANDIP GODDE	45898	22-Aug-24	158,467	23,134	Workmen Dues	-	-	No	NA	89,541		45,793	-	Note 3
1186	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VANDANA JAMBHULE	45904	22-Aug-24	66,121	14,923	Workmen Dues	-	-	No	NA	5,405		45,793	-	Note 3
1187	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SANGEETA MULE	45915	22-Aug-24	162,091	25,499	Workmen Dues	-	-	No	NA	90,799		45,793	-	Note 3
1188	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ANNAPURNA KAWALE	45917	22-Aug-24	159,604	24,173	Workmen Dues	-	-	No	NA	89,638		45,793	-	Note 3
1189	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	YOGESH MAHALLE	45919	22-Aug-24	161,659	25,920	Workmen Dues	-	-	No	NA	89,945		45,793	-	Note 3
1190	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	VANITA DUMARE	45929	22-Aug-24	160,636	25,122	Workmen Dues	-	-	No	NA	89,721		45,793	-	Note 3
1191	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRANITA PRAKASH BHOYAR	45971	22-Aug-24	154,825	25,333	Workmen Dues	-	-	No	NA	89,297		40,194	-	Note 3
1192	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	KUNAL MANOHAR DHAPUDKAR	45977	22-Aug-24	155,712	25,966	Workmen Dues	-	-	No	NA	89,552		40,194	-	Note 3
1193	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SHRIKRUSHNA BABA NANNAWARE	45987	22-Aug-24	154,164	24,379	Workmen Dues	-	-	No	NA	89,591		40,194	-	Note 3
1194	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	KIRAN RAVIKUMAR SHAHARE	45997	22-Aug-24	152,259	24,067	Workmen Dues	-	-	No	NA	87,998		40,194	-	Note 3
1195	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RUPESH LAXMAN GAIKWAD	46015	22-Aug-24	154,520	24,717	Workmen Dues	-	-	No	NA	89,609		40,194	-	Note 3
1196	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	HARISH RAMESHRAO RAKHUNDE	46020	22-Aug-24	149,164	25,075	Workmen Dues	-	-	No	NA	89,495		34,595	-	Note 3
1197	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRAVIN PANDURANG PIMPALKAR	46021	22-Aug-24	131,016	19,886	Workmen Dues	-	-	No	NA	76,535		34,595	-	Note 3
1198	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DHUVABAL SHAMRAV MARSKOLHE	46024	22-Aug-24	144,576	20,488	Workmen Dues	-	-	No	NA	89,493		34,595	-	Note 3
1199	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RAKESH VASANTRAO KAIKADE	46043	22-Aug-24	148,148	23,986	Workmen Dues	-	-	No	NA	89,567		34,595	-	Note 3
1200	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	RUPALI MAROTI SAHARE	46114	22-Aug-24	147,003	24,210	Workmen Dues	-	-	No	NA	88,198		34,595	-	Note 3
1201	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	MANISHA SATISH SATPAISE	46143	22-Aug-24	147,534	24,822	Workmen Dues	-	-	No	NA	88,117		34,595	-	Note 3
1202	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SUBHANGI KISANAJI NAKSHINE	46144	22-Aug-24	146,756	23,533	Workmen Dues	-	-	No	NA	88,628		34,595	-	Note 3
1203	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRITI MESHRAM	46188	22-Aug-24	147,278	22,672	Workmen Dues	-	-	No	NA	90,010		34,595	-	Note 3
1204	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	BISAN BHAKRU DHOTE	46195	22-Aug-24	146,856	23,805	Workmen Dues	-	-	No	NA	88,456		34,595	-	Note 3
1205	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PUSHPA SUBHASH JANGAM	46228	22-Aug-24	146,178	23,392	Workmen Dues	-	-	No	NA	88,192		34,595	-	Note 3
1206	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SHANKAR BHIKRAJ BALKI	46279	22-Aug-24	120,759	24,880	Workmen Dues	-	-	No	NA	89,280		6,600	-	Note 3
1207	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SURAJ GOVIND BOBADE	46281	22-Aug-24	121,177	25,416	Workmen Dues	-	-	No	NA	89,162		6,600	-	Note 3
1208	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	DHARMARAJ NILKANTH DENGE	46291	22-Aug-24	147,502	27,724	Workmen Dues	-	-	No	NA	113,178		6,600	-	Note 3
1209	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SANDIP BABULAL KOKODE	46292	22-Aug-24	146,407	26,848	Workmen Dues	-	-	No	NA	112,958		6,600	-	Note 3
1210	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	ROSHAN DNYNESHWAR JUNANKAR	46318	22-Aug-24	120,512	24,244	Workmen Dues	-	-	No	NA	89,668		6,600	-	Note 3
1211	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	HARIDAS NIMBURKAR	41751	22-Aug-24	251,775	11,306	Workmen Dues	-	-	No	NA	112,825		127,644	-	Note 3
1212	Form D	Contractural Workmen	PURUSHOTTAM ANJANKAR	80670	30-Aug-24	60,500	12,767	Workmen Dues	-	-	No	NA			47,733	-	Note 3
1213	Form D	Contractural Workmen	VANITA BAGDE	81401	22-Aug-24	26,464	11,614	Workmen Dues	-	-	No	NA			14,850	-	Note 3
1214	Form D	Contractural Workmen	HEMLATA KOLHE	81498	17-Aug-24	95,000	10,429	Workmen Dues	-	-	No	NA			84,571	-	Note 3
1215	Form D	Contractural Workmen	PRATIDNYA BANSOD	82557	17-Aug-24	80,000	9,948	Workmen Dues	-	-	No	NA			70,052	-	Note 3
1216	Form D	Contractural Workmen	SHAILENDRA KURAHE	82571	20-Aug-24	73,900	10,193	Workmen Dues	-	-	No	NA			63,707	-	Note 3
1217	Form D	Contractural Workmen	HEMANT GAUTAM MESHRAM	83737	17-Aug-24	80,000	11,626	Workmen Dues	-	-	No	NA			68,374	-	Note 3
1218	Form D	Contractural Workmen	RAJKUMAR PATLE	83877	20-Aug-24	22,161	22,161	Workmen Dues	-	-	No	NA			0	-	Note 3
1219	Form D	Contractural Workmen	RAHUL NAGPURE	84652	23-Aug-24	91,032	23,641	Workmen Dues	-	-	No	NA			67,391	-	Note 3
1220	Form D	Contractural Workmen	NARENDRA UMAKANT DEHANE	84887	20-Aug-24	21,580	15,580	Workmen Dues	-	-	No	NA			6,000	-	Note 3
1221	Form D	Contractural Workmen	RAJESH BOMBARDE	40180	23-Aug-24	9,092	9,092	Workmen Dues	-	-	No	NA			0	-	Note 3
1222	Form D	Contractural Workmen	SANTOSH SAH	40598	20-Aug-24	24,731	24,731	Workmen Dues	-	-	No	NA			(0)	-	Note 3
1223	Form D	Contractural Workmen	VINOD PANDE	41278	10-Aug-24	129,166	129,166	Workmen Dues	-	-	No	NA			0	-	Note 3
1224	Form D	Contractural Workmen	ASHISH TARALE	41450	17-Aug-24	144,000	9,734	Workmen Dues	-	-	No	NA			134,266	-	Note 3
1225	Form D	Contractural Workmen	JEETENDRA NEWARE	41769	14-Aug-24	10,577	10,577	Workmen Dues	-	-	No	NA			-	-	Note 3
1226	Form D	Contractural Workmen	DHARMENDRA NEWARE	43017	14-Aug-24	11,094	11,094	Workmen Dues	-	-	No	NA			-	-	Note 3
1227	Form D	Contractural Workmen	SUNIL BHOYAR	43020	14-Aug-24	11,874	11,874	Workmen Dues	-	-	No	NA			-	-	Note 3
1228	Form D	Contractural Workmen	VIRENDRA KUMAR TEMBHARE	43074	20-Aug-24	120,000	10,208	Workmen Dues	-	-	No	NA			109,792	-	Note 3
1229	Form D	Contractural Workmen	KISHOR BANSOD	43320	18-Aug-24	120,000	13,690	Workmen Dues	-	-	No	NA			106,310	-	Note 3
1230	Form D	Contractural Workmen	ATUL BHAGADKAR	44153	20-Aug-24	112,000	11,454	Workmen Dues	-	-	No	NA			100,546	-	Note 3
1231	Form D	Contractural Workmen	VIKAS WAGDE	44158	16-Aug-24	120,000	11,866	Workmen Dues	-	-	No	NA			108,134	-	Note 3
1232	Form D	Contractural Workmen	BHOJRAJ PISE	44353	20-Aug-24	50,000	9,003	Workmen Dues	-	-	No	NA			40,997	-	Note 3
1233	Form D	Contractural Workmen	ATUL TUPE	44532	17-Aug-24	11,725	11,725	Workmen Dues	-	-	No	NA			-	-	Note 3
1234	Form D	Contractural Workmen	VIKKY DANGRE	44647	17-Aug-24	81,900	11,345	Workmen Dues	-	-	No	NA			70,555	-	Note 3
1235	Form D	Contractural Workmen	MAHENDRA CHARPE	45013	16-Aug-24	53,000	10,094	Workmen Dues	-	-	No	NA			42,906	-	Note 3
1236	Form D	Contractural Workmen	ROHINI LANDGE	45916	23-Aug-24	68,200	59,725	Workmen Dues	-	-	No	NA			8,475	-	Note 3
1237	Form D	Contractural Workmen	PRASHANT MADHUKARRAO SADAFALE	1271	9-Jul-24	83,613	83,613	Workmen Dues	-	-	No	NA			-	-	Note 3
1238	Form D	Contractural Workmen	SURESH PUNDLIKRAO CHOUDHARY	80178	10-Aug-24	130,676	130,676	Workmen Dues	-	-	No	NA			-	-	Note 3
1239	Form D	Contractural Workmen	UMASHANKAR PRADHAN	80576	5-Aug-24	66,099	66,099	Workmen Dues	-	-	No	NA			-	-	Note 3
1240	Form D	Contractural Workmen	MANISH ARUN SAKHARKAR	44796	6-Aug-24	79,435	79,435	Workmen Dues	-	-	No	NA			-	-	Note 3
1241	Form D	Contractural Workmen	ISHWAR CHINDHUJI GHODE	43558	21-Aug-24	101,347	101,347	Workmen Dues	-	-	No	NA			-	-	Note 3
1242	Form D	Contractural Workmen	TULSHIDAS SURESHRAO CHOUDHARI	43159	17-Aug-24	110,000	2,764	Workmen Dues	-	-	No	NA			107,236	-	Note 3
1243	Form D	Contractural Workmen	SHRAVAN PUNDALIK PETKAR	43463	13-Aug-24	80,000	80,000	Workmen Dues	-	-	No	NA			-	-	Note 3
1244	Form D	Contractural Workmen	KIRAN PRABHAKAR BUNDE	44967	13-Aug-24	60,000	50,671	Workmen Dues	-	-	No	NA			9,329	-	Note 3
1245	Form D	Contractural Workmen	RUPESH BABURAO MAHURKAR	83611	24-Aug-24	85,000	10,660	Workmen Dues	-	-	No	NA			74,340	-	Note 3
1246	Form D	Contractural Workmen	SUBHASH DNYANESHWAR WAGHARE	82348	25-Aug-24	60,000	12,652	Workmen Dues	-	-	No	NA			47,348	-	Note 3
1247	Form D	Contractural Workmen	SUNIL BABURAOJI BORKAR	45863	21-Aug-24	70,000	10,288	Workmen Dues	-	-	No	NA			59,712	-	Note 3
1248	Form D	Contractural Workmen	PRAKASH GANDHE	80114	20-Aug-24	78,000	-	Workmen Dues	-	-	No	NA			78,000	-	Note 3
1249	Form D	Fixed term Workmen	BABITA NIKESH SAHARE	22887	28-Aug-24	80,000	10,229	Workmen Dues	-	-	No	NA			69,771	-	Note 3
1250	Form D	Contractural Workmen	GAJANAN S MAREKAR	43255	17-Aug-24	80,000	-	Workmen Dues	-	-	No	NA			80,000	-	Note 3
1251	Form D	Contractural Workmen	GAJANAN CHANDANKHEDE		16-Aug-24	101,443	101,443	Workmen Dues	-	-	No	NA			-	-	Note 3
1252	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AKHIL GANESH GAVALE	24006	17-Aug-24	10,687	10,687	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1253	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AVINASH MADHORAV KOHALE	24106	17-Aug-24	10,822	10,822	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1254	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ANUDEEP ASHOK VAIDH	24158	17-Aug-24	5,449	5,449	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1255	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RANJANA KISAN SOLANKE	24198	17-Aug-24	10,415	10,415	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1256	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	NIKHIL PRAKASHRAO SAYARE	24213	17-Aug-24	10,071	10,071	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1257	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RITA SANJAY SONEKAR	24215	17-Aug-24	6,718	6,718	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1258	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRITESH CHOPKAR	24216	17-Aug-24	10,892	10,892	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1259	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ATUL BHIMRAJ CHAUDHARI	24221	17-Aug-24	10,822	10,822	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1260	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRATIKSHA RAMESH KUMBHARE	24222	17-Aug-24	10,615	10,615	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1261	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	NISHA SANJAY MOTGHARE	24226	17-Aug-24	6,493	6,493	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1262	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	MAYUR ASHOK NANHE	24286	17-Aug-24	4,962	4,962	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1263	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ROSHANI NITESH CHANDANKHEDE	24294	17-Aug-24	7,349	7,349	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1264	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	MNGALA SANDIP DESHMUKH	24311	17-Aug-24	4,773	4,773	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1265	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SWATI ARVIND .KOKUDE	24321	17-Aug-24	8,573	8,573	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1266	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	MADHURI ATUL WASNIK	24325	17-Aug-24	10,818	10,818	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1267	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAHUL MEGHARAJ DESHAKAR	24326	17-Aug-24	10,071	10,071	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1268	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ASHISH BHONDE	24367	17-Aug-24	10,605	10,605	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1269	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	DIPALI NITIN SATPAISE	24404	17-Aug-24	5,273	5,273	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1270	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AKSHAY SUDHAKAR WAGHADE	24408	17-Aug-24	10,415	10,415	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1271	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SAVITA HOLCHAND LILHLARE	24446	17-Aug-24	5,370	5,370	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1272	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	VIRENDRA DAYAL DUDHE	24453	17-Aug-24	11,537	11,537	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1273	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	GANESH SINGH ONKARSINH CHAWHAN	24474	17-Aug-24	12,047	12,047	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1274	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	OMDEO DHARMAJI WAGHAYE	24481	17-Aug-24	10,822	10,822	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1275	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ANKUSH DAULATRAO BHOYAR	24484	17-Aug-24	10,822	10,822	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1276	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PUJA DHIRAJ BAGADE	24694	17-Aug-24	2,125	2,125	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1277	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	CHAGAN PANDURANG KAURASE	24562	17-Aug-24	12,051	12,051	Workmen Dues	-	-	No	NA	-		-	-	Note 3

					Details of Claim received		Details of Claim admitted										
S No	Authorised 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	BIJARAM KISANAJI SURJUSE	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 NANAJI 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	RAVINDRA 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 URKUDE	24573	17-Aug-24	3,465	3,465	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1283	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	KIRAN SACHIN.GANDAIT	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	10,805	10,805	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1285	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ARUN MESHRAM	24606	17-Aug-24	8,495	8,495	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1286	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	LAXMI UMESH 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	SARIKA SANJAY LONBAILE	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	UMAKANT GAJANAN GAVHANKAR	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 HOMRAJ LAKDE	24618	17-Aug-24	38,226	38,226	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	RAVINDRA PRAKASHRAO 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 VIJAY PADOLKAR	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	31,860	31,860	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 SALWANKAR	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	RAHUL SUDHAKAR DAMBHARE	24681	17-Aug-24	16,804	16,804	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1298	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	VAISHALI SANJAY MESHRAM	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 NATTHUJI. SAWARKAR	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	RAGHUNATH WARATKAR	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 FUSE	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	SANDIP BUDHABAWARE	24721	17-Aug-24	16,996	16,996	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	9,190	9,190	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1307	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	YADORAO 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	MANJU 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	ASHVIN AMBARTE	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	AJAY PENDOR	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	PRADEEP 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 BHADE	24730	17-Aug-24	3,049	3,049	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1314	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SUDARSHANA MESHRAM	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 AJAY PENDOR	24667	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 PATLE	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	RAMESHWARI MANNU SAYYAM	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 RAMESH KUMBHARE	24568	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	DEEPAMALA WASNIK	24691	17-Aug-24	2,375	2,375	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1322	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	Vijay Dhanke	1663	22-Aug-24	371,361	347,271	Workmen Dues	-	-	No	NA	10,890		13,200	-	Note 3
1323	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	Ajaykumar Thakur	1803	22-Aug-24	374,319	350,093	Workmen Dues	-	-	No	NA	11,026		13,200	-	Note 3
1324	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	Ramesh Vidwanse	1167	22-Aug-24	217,136	194,437	Workmen Dues	-	-	No	NA	9,499		13,200	-	Note 3
1325	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	Dnyneshwar Wayukar	1391	22-Aug-24	208,654	186,553	Workmen Dues	-	-	No	NA	8,902		13,200	-	Note 3
1326	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	AJAY SHEWALE	80601	23-Aug-24	169,632	11,521	Workmen Dues	-	-	No	NA	86,910		71,200	-	Note 3
1327	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	UMESH MANDLEKAR	41663	23-Aug-24	230,914	11,266	Workmen Dues	-	-	No	NA	98,048		121,600	-	Note 3
1328	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	ASHISH CHOUGLE	44965	23-Aug-24	170,090	12,400	Workmen Dues	-	-	No	NA	86,491		71,200	-	Note 3
1329	Ekta Morarjee Kamgar Sangatna Butibori	Contractural Workmen	SURESH JAISWAL	45385	23-Aug-24	178,429	26,592	Workmen Dues	-	-	No	NA	91,838		60,000	-	Note 3
1330	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	NARESH TARALE	40285	22-Aug-24	241,544	27,037	Workmen Dues	-	-	No	NA	95,927		118,580	-	Note 3
1331	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	SANJAY CHAMPATRAO YELANE	41327	22-Aug-24	250,251	27,460	Workmen Dues	-	-	No	NA	98,612		124,179	-	Note 3
1332	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractural Workmen	PRASHANT MOON	43219	22-Aug-24	109,179	2,770	Workmen Dues	-	-	No	NA			106,409	-	Note 3
1333	Form D	Contractural Workmen	AJAY MAROTRAO SHEWALE	80601	6-Aug-24	97,373	97,373	Workmen Dues	-	-	No	NA			-	-	Note 3
1334	Form D	Contractural Workmen	UMESH S. MANDLEKAR	41663	10-Aug-24	108,248	108,248	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	OMPRAKASH RAMBHAU GHORMARE	44076	21-Aug-24	90,000	6,075	Workmen Dues	-	-	No	NA	-		83,925	-	Note 3
1337	Form D	Contractural Workmen	PRAKASH SHRIRAM SALAME	45165	20-Aug-24	11,350	11,350	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1338	Form D	Contractural Workmen	SWAPNIL BHAURAO KHAMANKAR	45887	9-Sep-24	51,850	11,652	Workmen Dues	-	-	No	NA	-		40,198	-	Note 3
1339	Form D	Contractural Workmen	PRADIP NANDKUMAR GHODMARE	81057	9-Sep-24	59,506	4,853	Workmen Dues	-	-	No	NA	-		54,653	-	Note 3
1340	Form D	Contractural Workmen	NARAYAN PANDHARPURE	43802	12-Sep-24	101,791	101,791	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1341	Form D	Contractural Workmen	SUSHIL WAMANRAO PATLE	81094	29-Aug-24	90,000	15,444	Workmen Dues	-	-	No	NA	-		74,556	-	Note 3
1342	Form D	Contractural Workmen	MANOJ HETRAM RAHANGDALE	80364	29-Aug-24	120,000	16,014	Workmen Dues	-	-	No	NA	-		103,986	-	Note 3
1343	Form D	Contractural Workmen	RAJU ISHULAL KATRE	80671	9-Sep-24	91,032	16,691	Workmen Dues	-	-	No	NA	-		74,341	-	Note 3
1344	Form D	Contractural Workmen	AKSHAY PURUSHOTTAM BUNDE	43494	13-Aug-24	80,000	80,000	Workmen Dues	-	-	No	NA	-		-	-	Note 3
1345	Form D	Permanent workmen	SUSHANT MANMOHAN SAHOO	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	MANGESH VINAYAK DHONGADE	45264	15-Oct-24	40,000	-	Workmen Dues	-	-	No	NA	-		40,000	-	Note 3
1348	Form D	Permanent Workmen	VINA C. BHUJADE	21219	1-Nov-24	4,539,620	1	Workmen Dues	-	-	No	NA	4,539,619		-	-	Note 2,3
1349	Form D	Contractural Workmen	RAMDAS RAMSHA MASRAM	41274	25-Dec-24	151,996	151,996	Workmen Dues	-	-	No	NA	-		-	-	Note 3
						237,261,141	**39,186,488**	-	-	-	-	-	**120,825,522**	-	**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.

Annexure-4

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 18 August 2025

List of operational creditors (Employees)

S No	Type of claim form	Type of claimant	Name of Creditor	Identification No	Details of Claim received		Details of Claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be set- off	Amount of claim not admitted	Amount of claim under verification	Remarks
					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					
1	Form D	Staff	BASAB BIJOY PAL	72S100476	15-Feb-24	327,480	143,338	Employee Dues	-	-	No	NA	-		184,142	-	
2	Form D	Staff	DERIC SEBASTIAN NAZARETH	76S0209	16-Feb-24	266,055	266,055	Employee Dues	-	-	No	NA	-		-	-	
3	Form D	Staff	RAJESH P MISHRA	76S0228	16-Feb-24	268,918	222,991	Employee Dues	-	-	No	NA	-		45,927	-	
4	Form D	Staff	SUBRATA PRABHAT MUKHARJEE	71S0428	16-Feb-24	2,972,603	2,273,511	Employee Dues	-	-	No	NA	-		699,092	-	
5	Form D	Staff	SUDHIR MOHAN JHA	75S0504	18-Feb-24	802,955	388,942	Employee Dues	-	-	No	NA	-		414,013	-	
6	Form D	Staff	ANITA SEQUEIRA	76S0120	18-Feb-24	490,810	490,810	Employee Dues	-	-	No	NA	-		-	-	
7	Form D	Staff	DHARMESH JHA	75S0518	19-Feb-24	670,898	533,394	Employee Dues	-	-	No	NA	-		137,504	-	
8	Form D	Staff	NILKAMAL SIL	72S1686	19-Feb-24	50,000	18,400	Employee Dues	-	-	No	NA	-		31,600	-	
9	Form D	Staff	NARENDRA NAYAK	76S0213	20-Feb-24	748,168	748,168	Employee Dues	-	-	No	NA	-		-	-	
10	Form D	Staff	ANIL.D JADHAV	75S0560	20-Feb-24	67,338	67,338	Employee Dues	-	-	No	NA	-		-	-	
11	Form D	Staff	REKHA CHANDRAKANT SALVI	76S0165	20-Feb-24	163,371	163,371	Employee Dues	-	-	No	NA	-		-	-	
12	Form D	Staff	RACHANA NAIR	76S0309	20-Feb-24	331,341	319,341	Employee Dues	-	-	No	NA	-		12,000	-	
13	Form D	Staff	JAYANT BALKRISHNA PARANJAPE	71S0868	20-Feb-24	312,025	311,363	Employee Dues	-	-	No	NA	-		662	-	
14	Form D	Staff	VIRAJ DINESH SHAHADANI	71S100764	20-Feb-24	409,202	75,157	Employee Dues	-	-	No	NA	-		334,045	-	
15	Form D	Staff	RAHUL K GUPTE	71S0469	20-Feb-24	377,322	277,444	Employee Dues	-	-	No	NA	-		99,878	-	
16	Form D	Staff	YOGESH SURESH BARABTE	71S11850	20-Feb-24	446,117	148,423	Employee Dues	-	-	No	NA	-		297,694	-	
17	Form D	Staff	RAMAYYA NARAYAN POOJARI	76S0159	20-Feb-24	73,437	69,753	Employee Dues	-	-	No	NA	-		3,684	-	
18	Form D	Staff	NILESH DEHARKAR	76S0272	20-Feb-24	388,047	359,923	Employee Dues	-	-	No	NA	-		28,124	-	
19	Form D	Staff	SOMESH JAIDEO AMGAOKAR	71S11846	20-Feb-24	85,584	51,034	Employee Dues	-	-	No	NA	-		34,550	-	
20	Form D	Staff	SANJAY MALVI	71S0676	21-Feb-24	229,651	185,003	Employee Dues	-	-	No	NA	-		44,648	-	
21	Form D	Staff	TUSHAR VYAVAHARE	71S100794	21-Feb-24	44,445	44,445	Employee Dues	-	-	No	NA	-		-	-	
22	Form D	Staff	SUDHIR GOPIRAM NANGALIA	76S0112	22-Feb-24	1,812,802	574,591	Employee Dues	-	-	No	NA	-		1,238,211	-	
23	Form D	Staff	ARINDAM KUMAR DAS	76S0220	22-Feb-24	795,897	795,897	Employee Dues	-	-	No	NA	-		-	-	
24	Form D	Staff	OM KESHAO NIMBARTE	71S11845	22-Feb-24	288,369	106,232	Employee Dues	-	-	No	NA	-		182,137	-	
25	Form D	Staff	SUBHASHCHANDRA KASHIMPURIA	76S0110	22-Feb-24	474,276	474,276	Employee Dues	-	-	No	NA	-		-	-	
26	Form D	Staff	MOHAN RAMASAMY MUDALIYAR	76S0257	22-Feb-24	240,218	240,218	Employee Dues	-	-	No	NA	-		-	-	
27	Form D	Staff	SANJAY SAMBHAJI GAJBHIYE	72S0656	22-Feb-24	335,833	312,337	Employee Dues	-	-	No	NA	-		23,496	-	
28	Form D	Staff	RAJENDAR KUMAR REWARI	76S0225	22-Feb-24	4,725,299	4,725,299	Employee Dues	-	-	Yes	NA	-		-	-	
29	Form D	Staff	SHRIGANESH TULSHIRAM KANAWADE	76S0313	22-Feb-24	343,766	283,960	Employee Dues	-	-	No	NA	-		59,806	-	
30	Form D	Staff	MAHESH RAMESH TAMBE	75S0563	22-Feb-24	504,226	479,188	Employee Dues	-	-	No	NA	-		25,038	-	
31	Form D	Staff	RAVI BHOJRAJ BHAGDEY	72S1452	22-Feb-24	139,725	121,045	Employee Dues	-	-	No	NA	-		18,680	-	
32	Form D	Staff	SUCCORINE DEVADKAR	76S0312	22-Feb-24	9,152	6,898	Employee Dues	-	-	No	NA	-		2,254	-	
33	Form D	Staff	ASHOK MOPARTHI	71S100842	23-Feb-24	478,535	195,030	Employee Dues	-	-	No	NA	-		283,505	-	
34	Form D	Staff	PRAVAKUMAR DHIRUBHAI LAD	76S0283	23-Feb-24	98,807	98,807	Employee Dues	-	-	No	NA	-		-	-	
35	Form D	Staff	RAMESH CHANDRA MISHRA	72S11820	23-Feb-24	647,000	77,461	Employee Dues	-	-	No	NA	-		569,539	-	
36	Form D	Staff	JITENDRA MANOHAR DONGRE	71S11767	23-Feb-24	225,000	140,337	Employee Dues	-	-	No	NA	-		84,663	-	
37	Form D	Staff	RAJESH THAKRE	72S1354	23-Feb-24	129,920	126,290	Employee Dues	-	-	No	NA	-		3,630	-	
38	Form D	Staff	AMIT DILIP DAKHOLE	71S100792	23-Feb-24	20,000	9,065	Employee Dues	-	-	No	NA	-		10,935	-	
39	Form D	Staff	SONAL NARAYAN NAIK	76S0311	23-Feb-24	70,691	70,691	Employee Dues	-	-	No	NA	-		-	-	
40	Form D	Staff	NAVEEN KUMAR DADI	71S100844	23-Feb-24	1,901,631	1,209,254	Employee Dues	-	-	No	NA	-		692,377	-	
41	Form D	Staff	MAYANK MANI TRIPATHI	71S100769	23-Feb-24	200,000	64,051	Employee Dues	-	-	No	NA	-		135,949	-	
42	Form D	Staff	JAGDISH GULABCHAND SHARMA	76S0119	23-Feb-24	509,082	427,698	Employee Dues	-	-	No	NA	-		81,384	-	
43	Form D	Staff	ISLAM SHAIKH	76S0211	23-Feb-24	114,926	87,004	Employee Dues	-	-	No	NA	-		27,922	-	
44	Form D	Staff	PRAVIN BHIMTE	71S0591	23-Feb-24	1,656,000	629,528	Employee Dues	-	-	No	NA	-		1,026,472	-	
45	Form D	Staff	MANISH WASUDEO KOLHEKAR	71S100817	23-Feb-24	60,000	25,181	Employee Dues	-	-	No	NA	-		34,819	-	
46	Form D	Staff	RAMESHWAR SHAMRAOJI BALPANDE	71S0745	23-Feb-24	165,856	165,856	Employee Dues	-	-	No	NA	-		-	-	
47	Form D	Staff	DEEPCHANDRA NATHUJI WADIGHARE	71S100868	26-Feb-24	130,000	19,570	Employee Dues	-	-	No	NA	-		110,430	-	
48	Form D	Staff	NISHTHI HARESH DHARMANI	76S0310	26-Feb-24	1,467,686	1,098,854	Employee Dues	-	-	No	NA	-		368,832	-	
49	Form D	Staff	GAJENDRA SUKHDEO GAUTAM	71S1533	15-Mar-24	108,377	108,377	Employee Dues	-	-	No	NA	-		-	-	
50	Form D	Staff	SUNIL SHRORAM MISAR	71S1677	15-Mar-24	278,312	238,312	Employee Dues	-	-	No	NA	-		40,000	-	
51	Form D	Staff	RAJESH M SINGNE	71S1699	16-Mar-24	147,466	147,466	Employee Dues	-	-	No	NA	-		-	-	
52	Form D	Staff	BABULAL YADAV	72S0795	19-Mar-24	210,717	210,717	Employee Dues	-	-	No	NA	-		-	-	
53	Form D	Staff	ASHWINI KUMAR PATNAIK	71S1340	21-Mar-24	183,558	183,558	Employee Dues	-	-	No	NA	-		-	-	
54	Form D	Staff	PRAMOD RATNAKAR GHUMADE	72S1264	22-Mar-24	102,193	102,193	Employee Dues	-	-	No	NA	-		-	-	
55	Form D	Staff	SATISH VITTHALRAO KHOKLE	71S1359	22-Mar-24	258,225	238,225	Employee Dues	-	-	No	NA	-		20,000	-	
56	Form D	Staff	UJJWAL VIJAYRAO MUTTALWAR	71S1269	23-Mar-24	259,907	247,829	Employee Dues	-	-	No	NA	-		12,078	-	
57	Form D	Staff	LAKSHMIKANT MARUTRAO LAD	72S1487	27-Mar-24	47,063	47,063	Employee Dues	-	-	No	NA	-		-	-	
58	Form D	Staff	VIVEK VILAS BHANDARKAR	71S1474	28-Mar-24	175,848	175,848	Employee Dues	-	-	No	NA	-		-	-	
59	Form D	Staff	NATTHU GULABRAO MAHALE	72S0226	29-Mar-24	161,624	161,624	Employee Dues	-	-	No	NA	-		-	-	
60	Form D	Staff	MANAS RANJAN BEHERA	71S1291	30-Mar-24	210,000	129,181	Employee Dues	-	-	No	NA	-		80,819	-	
61	Form D	Staff	MANISH BHIMRAO BURDE	71S1628	7-Apr-24	60,860	60,860	Employee Dues	-	-	No	NA	-		-	-	
62	Form D	Staff	BANDUJI MAHADEVRAO DANAV	71S11705	7-Apr-24	42,732	42,732	Employee Dues	-	-	No	NA	-		-	-	
63	Form D	Staff	SIDDHESHWAR SHAMBHARKAR	71S100736	12-Apr-24	45,796	45,796	Employee Dues	-	-	No	NA	-		-	-	
64	Form D	Staff	PRASHANT SHENDE	71S100735	12-Apr-24	36,077	36,077	Employee Dues	-	-	No	NA	-		-	-	
65	Form D	Staff	MUKHARU GAURKAR	71S11834	16-Apr-24	27,760	27,760	Employee Dues	-	-	No	NA	-		-	-	
66	Form D	Staff	DIVAKAR CHICHGHARE	71S100799	16-Apr-24	5,885	5,885	Employee Dues	-	-	No	NA	-		-	-	
67	Form D	Staff	AMOL V. HATEKAR	72S1105	20-Feb-24	149,430	149,430	Employee Dues	-	-	No	NA	-		-	-	
68	Form D	Staff	NISHANT BABU WASNIK	72S1381	22-Apr-24	274,234	210,356	Employee Dues	-	-	No	NA	-		63,878	-	
69	Form D	Staff	SUNIL D. KUMBHARE	71S0545	22-Apr-24	461,211	461,211	Employee Dues	-	-	No	NA	-		-	-	
70	Form D	Staff	PRASHANT JILHARE	71S1682	18-Apr-24	73,735	73,735	Employee Dues	-	-	No	NA	-		-	-	
71	Form D	Staff	ATUL WAMANRAO KAWALE	72S01308	25-Apr-24	35,500	35,461	Employee Dues	-	-	No	NA	-		39	-	
72	Form D	Staff	RAJKUMAR YADAV	72S11665	20-Mar-24	56,329	53,679	Employee Dues	-	-	No	NA	-		2,650	-	
73	Form D	Staff	NIKITA MORESHWAR PADOLE	72S11771	25-Apr-24	52,145	52,145	Employee Dues	-	-	No	NA	-		-	-	
74	Form D	Staff	MANOJ RAMTEKKAR	72S1491	12-Apr-24	326,265	326,265	Employee Dues	-	-	No	NA	-		-	-	
75	Form D	Staff	VINOD DESHMUKH	71S1622	15-Apr-24	43,619	43,619	Employee Dues	-	-	No	NA	-		-	-	
76	Form D	Staff	YASHWANT NANDARDHANE	72S11697	27-Apr-24	225,079	225,079	Employee Dues	-	-	No	NA	-		-	-	
77	Form D	Staff	KAMLAKAR GAJANAN GHUGAL	71S0976	22-Mar-24	107,661	107,661	Employee Dues	-	-	No	NA	-		-	-	
78	Form D	Staff	PARAG RAJU HARSHE	72S1630	2-Mar-24	21,928	21,928	Employee Dues	-	-	No	NA	-		-	-	
79	Form D	Staff	DEWANGAN VIKRAM SAHARE	71S100758	23-Apr-24	27,605	21,805	Employee Dues	-	-	No	NA	-		5,800	-	
80	Form D	Staff	SANDIP VAMAN BUDHBAVRE	71S100787	23-Apr-24	34,304	29,395	Employee Dues	-	-	No	NA	-		4,909	-	
81	Form D	Staff	VIVEKANAND SHUKLA	72S11863	30-Apr-24	160,181	150,244	Employee Dues	-	-	No	NA	-		9,937	-	
82	Form D	Staff	DIPENDRA YADAV	72S100873	12-Feb-24	29,693	29,693	Employee Dues	-	-	No	NA	-		-	-	
83	Form D	Staff	SUNIL KAROTIYA	72S0934	30-Apr-24	179,360	44,360	Employee Dues	-	-	No	NA	-		135,000	-	
84	Form D	Staff	LAXMAN MANIKRAO TONGE	71S11713	1-May-24	34,429	34,429	Employee Dues	-	-	No	NA	-		-	-	
85	Form D	Staff	MILIND MANIKRAO GODBOLE	72S0723	29-Apr-24	197,348	197,348	Employee Dues	-	-	No	NA	-		-	-	
86	Form D	Staff	PRAVIN MANAPURE	72S1347	30-Apr-24	378,475	175,975	Employee Dues	-	-	No	NA	-		202,500	-	
87	Form D	Staff	DEEPAK GULABRAO GAURKHEDE	72S0252	1-Jul-24	175,333	175,333	Employee Dues	-	-	No	NA	-		-	-	
88	Form D	Staff	SATISH KUMAR THAKUR	72S0767	12-Apr-24	530,126	269,802	Employee Dues	-	-	No	NA	-		260,324	-	
89	Form D	Staff	CHANDRA SHEKHAR	72S11707	12-Feb-24	209,979	209,979	Employee Dues	-	-	No	NA	-		-	-	
90	Form D	Staff	SUPRIYO CHAKRABORTY	72S11871	2-May-24	46,443	43,641	Employee Dues	-	-	No	NA	-		2,802	-	
91	Form D	Staff	PUJA DADARAOJI ZADE	72S11803	25-Apr-24	33,183	32,535	Employee Dues	-	-	No	NA	-		648	-	
92	Form D	Staff	MANISH SINGH	71S11847	7-May-24	334,234	221,865	Employee Dues	-	-	No	NA	-		112,369	-	
93	Form D	Staff	SUBHLAXMI GUPTA	76S0279	7-May-24	1,241,324	268,816	Employee Dues	-	-	No	NA	-		972,508	-	
94	Form D	Staff	VIJAY MADHAV INDURKAR	71S11695	9-May-24	43,898	43,898	Employee Dues	-	-	No	NA	-		-	-	
95	Form D	Staff	AMRESH NARAYAN	76S100830	23-Apr-24	9,762,952	2,378,825	Employee Dues	-	-	No	NA	-		7,384,127	-	
96	Form D	Staff	Hitesh Mishra	0	7-May-24	217,028	158,701	Employee Dues	-	-	No	NA	-		58,327	-	
97	Form D	Staff	Pritish Prakash Narkhede	0	22-May-24	178,730	131,210	Employee Dues	-	-	No	NA	-		47,520	-	
98	Form D	Staff	SANTOSHKUMAR TRILOKINATH DUBEY	71S1429	22-May-24	112,786	87,786	Employee Dues	-	-	No	NA	-		25,000	-	
99	Form D	Staff	JAY PRAKASH GIRI	71S11696	22-May-24	74,817	72,446	Employee Dues	-	-	Yes	NA	-		2,371	-	
100	Form D	Staff	MANOHAR BEDIYA	72S11698	12-Feb-24	76,875	76,875	Employee Dues	-	-	No	NA	-		-	-	
101	Form D	Staff	AMIT KUMAR SHUKLA	72S1287	25-May-24	61,962	61,962	Employee Dues	-	-	No	NA	-		-	-	
102	Form D	Staff	ARVIND MARUTI WADKAR	72S0246	28-Mar-24	310,411	310,411	Employee Dues	-	-	No	NA	-		-	-	
103	Form D	Staff	SHAILENDRA MARUTI MADEWAR	72S100298	28-Mar-24	166,391	166,391	Employee Dues	-	-	No	NA	-		-	-	
104	Form D	Staff	VIJAY BAKHADE	71S1192	31-May-24	78,241	78,241	Employee Dues	-	-	No	NA	-		-	-	
105	Form D	Staff	ANAND KUMAR	71S1278	7-Jun-24	171,227	171,227	Employee Dues	-	-	No	NA	-		-	-	
106	Form D	Staff	ANKIT AGRAWAL	71S1404	7-Jun-24	174,327	61,364	Employee Dues	-	-	No	NA	-		112,963	-	
107	Form D	Staff	JANARDHAN AGARKAR	71S0980	22-Feb-24	500,000	197,747	Employee Dues	-	-	No	NA	-		302,253	-	
108	Form D	Staff	ALI PATHAN	72S11726	26-Jun-24	51,182	32,791	Employee Dues	-	-	No	NA	-		18,391	-	
109	Form D	Staff	NAVNATH GOVIND MANE	72S100854	30-Jun-24	1,350,000	43,069	Employee Dues	-	-	No	NA	-		1,306,931	-	
110	Form D	Staff	RAHUL M. GANORKAR	72S0989	16-May-24	75,026	75,026	Employee Dues	-	-	No	NA	-		-	-	
111	Form D	Staff	ARINDAM MAHESHWARI	75S0595	22-Feb-24	2,094,103	957,232	Employee Dues	-	-	No	NA	-		1,136,871	-	
112	Form D	Staff	RAJESH UPADHYAY	76S0124	23-Feb-24	992,329	462,020	Employee Dues	-	-	No	NA	-		530,309	-	
113	Form D	Staff	MANOJ KUMAR	71S100768	9-May-24	214,324	41,764	Employee Dues	-	-	No	NA	-		172,560	-	
114	Form D	Staff	VASANTA KAKDE	71S0875	16-Jul-24	152,320	152,320	Employee Dues	-	-	No	NA	-		-	-	Note 1
115	Form D	Staff	VISHVANATH VITTHAL GAWDE	76S0167	2-Aug-24	283,894	254,020	Employee Dues	-	-	No	NA	-		29,874	-	Note 1
116	Form D	Staff	PANKAJ MULCHAND PADOLE	72S0814	30-Jul-24	206,128	206,128	Employee Dues	-	-	No	NA	-		-	-	Note 1
117	Form D	Staff	NILESH GAJANAN LABHE	71S11754	13-Aug-24	6,814	6,814	Employee Dues	-	-	No	NA	-		-	-	Note 1
118	Form D	Staff	VINAYAK GULABRAO LENDE	72S1514	7-Aug-24	29,300	29,300	Employee Dues	-	-	No	NA	-		-	-	Note 1
119	Form D	Staff	MUZAMMIL ALI	72S1616	8-Aug-24	43,020	43,020	Employee Dues	-	-	No	NA	-		-	-	Note 1
120	Form D	Staff	HARJINDER SINGH MOHAL	71S1692	14-Aug-24	184,288	144,000	Employee Dues	-	-	No	NA	-		40,288	-	Note 1
121	Form D	Staff	DHANLAL GYANIRAM KOSARKAR	71S0876	18-Aug-24	262,350	262,350	Employee Dues	-	-	No	NA	-		-	-	Note 1
122	Form D	Staff	SHYAM DINKAR POPHALI	MTL100860	18-Aug-24	87,170	87,170	Employee Dues	-	-	No	NA	-		-	-	Note 1
123	Form D	Staff	RATAN BHUTTOO ROY	1159	20-Aug-24	111,601	91,601	Employee Dues	-	-	No	NA	-		20,000	-	Note 1
124	Form D	Staff	DINESH SHANKAR FUNDE	MTL100321	21-Aug-24	196,080	196,080	Employee Dues	-	-	No	NA	-		-	-	Note 1

S No	Type of claim form	Type of claimant	Name of Creditor	Identification No	Details of Claim received		Details of Claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be set- off	Amount of claim not admitted	Amount of claim under verification	Remarks
					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					
125	Form D	Staff	UMASHANKAR SINGH	71S1080	12-Sep-24	916,717	769,888	Employee Dues	-	-	No	NA	-		146,829	-	Note 1
126	Form D	Staff	DEEPAK SHARMA	71S100887	6-Sep-24	470,000	105,013	Employee Dues	-	-	No	NA	-		364,987	-	Note 1
127	Form D	Staff	BABU POTARLAWAR	71S0621	25-Sep-24	471,092	471,092	Employee Dues	-	-	No	NA	-		-	-	Note 1
128	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SOURABH DAS	350	21-Aug-24	282,888	282,888	Employee Dues	-	-	No	NA	-		-	-	Note 1
129	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRIYA RANANAWARE	441	21-Aug-24	297,706	297,706	Employee Dues	-	-	No	NA	-		-	-	Note 1
130	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUBHASH URKUDE	449	21-Aug-24	165,734	165,734	Employee Dues	-	-	No	NA	-		-	-	Note 1
131	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MANGESH DEOSTHALI	458	21-Aug-24	232,733	232,733	Employee Dues	-	-	No	NA	-		-	-	Note 1
132	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	CHANDRAKANT THAKARE	490	21-Aug-24	185,086	185,086	Employee Dues	-	-	No	NA	-		-	-	Note 1
133	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	BIRBOTH JHA	597	21-Aug-24	138,455	138,455	Employee Dues	-	-	No	NA	-		-	-	Note 1
134	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AJAY KUKDE	617	21-Aug-24	334,864	334,864	Employee Dues	-	-	No	NA	-		-	-	Note 1
135	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	BABU POTARLAWAR	621	21-Aug-24	493,877	493,877	Employee Dues	-	-	No	NA	-		-	-	Note 1
136	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRAMILA BHAGAT	664	21-Aug-24	63,000	63,000	Employee Dues	-	-	No	NA	-		-	-	Note 1
137	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANURADHA RAMTEKE	665	21-Aug-24	70,214	70,214	Employee Dues	-	-	No	NA	-		-	-	Note 1
138	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SHRIKANT NINAWE	726	21-Aug-24	434,391	434,391	Employee Dues	-	-	No	NA	-		-	-	Note 1
139	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIVEK MAHORE	751	21-Aug-24	306,872	306,872	Employee Dues	-	-	No	NA	-		-	-	Note 1
140	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MADHUKAR RUDRAKAR	878	21-Aug-24	137,483	137,483	Employee Dues	-	-	No	NA	-		-	-	Note 1
141	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUNIL MANKAR	879	21-Aug-24	132,707	132,707	Employee Dues	-	-	No	NA	-		-	-	Note 1
142	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NITIN CHANDURE	932	21-Aug-24	212,586	212,586	Employee Dues	-	-	No	NA	-		-	-	Note 1
143	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIJAY BHAJAN	916	21-Aug-24	104,808	104,808	Employee Dues	-	-	No	NA	-		-	-	Note 1
144	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MANOHAR SHINDE	940	21-Aug-24	144,835	144,835	Employee Dues	-	-	No	NA	-		-	-	Note 1
145	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIJAY TARANEKAR	958	21-Aug-24	724,761	724,761	Employee Dues	-	-	No	NA	-		-	-	Note 1
146	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SANJIV KUMAR WADHAI	971	21-Aug-24	381,199	381,199	Employee Dues	-	-	No	NA	-		-	-	Note 1
147	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VINOD KHAPNE	978	21-Aug-24	102,784	102,784	Employee Dues	-	-	No	NA	-		-	-	Note 1
148	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SACHIN PADOLE	1020	21-Aug-24	233,357	233,357	Employee Dues	-	-	No	NA	-		-	-	Note 1
149	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PURUSHOTTAM KSHIRSAGER	1047	21-Aug-24	159,645	159,645	Employee Dues	-	-	No	NA	-		-	-	Note 1
150	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRAMOD RODKE	1069	21-Aug-24	98,852	98,852	Employee Dues	-	-	No	NA	-		-	-	Note 1
151	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAHUL SHELKE	1072	21-Aug-24	68,673	68,673	Employee Dues	-	-	No	NA	-		-	-	Note 1
152	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAVINDRA SONKUSARE	1089	21-Aug-24	293,944	293,944	Employee Dues	-	-	No	NA	-		-	-	Note 1
153	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	HARIPRASAD YADAV	1097	21-Aug-24	111,089	111,089	Employee Dues	-	-	No	NA	-		-	-	Note 1
154	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NANEHSWAR TARONE	1186	21-Aug-24	55,656	55,656	Employee Dues	-	-	No	NA	-		-	-	Note 1
155	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DEVESH SHRIVASTAVA	1189	21-Aug-24	105,357	105,357	Employee Dues	-	-	No	NA	-		-	-	Note 1
156	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIVEK HANDE	MTL100000	21-Aug-24	183,527	183,527	Employee Dues	-	-	No	NA	-		-	-	Note 1
157	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	YOGESHWAR THAKRE	MTL100083	21-Aug-24	80,532	80,532	Employee Dues	-	-	No	NA	-		-	-	Note 1
158	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUJOY MUKHERJEE	MTL100088	21-Aug-24	563,748	563,748	Employee Dues	-	-	No	NA	-		-	-	Note 1
159	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAJESH SINGH	MTL100149	21-Aug-24	286,700	286,700	Employee Dues	-	-	No	NA	-		-	-	Note 1
160	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SANDIP LONKAR	MTL100173	21-Aug-24	101,068	101,068	Employee Dues	-	-	No	NA	-		-	-	Note 1
161	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAVIRAJ PALASHIKAR	MTL100191	21-Aug-24	225,196	225,196	Employee Dues	-	-	No	NA	-		-	-	Note 1
162	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	KIRAN DANDAWATE	MTL100192	21-Aug-24	152,489	152,489	Employee Dues	-	-	No	NA	-		-	-	Note 1
163	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUNIL THAKRE	MTL100209	21-Aug-24	62,826	62,826	Employee Dues	-	-	No	NA	-		-	-	Note 1
164	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIJAY TAMGADGE	MTL100280	21-Aug-24	177,252	177,252	Employee Dues	-	-	No	NA	-		-	-	Note 1
165	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	TUSHAR WARUKAR	MTL100327	21-Aug-24	81,409	81,409	Employee Dues	-	-	No	NA	-		-	-	Note 1
166	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AMIT SHRIVASTAV	MTL100351	21-Aug-24	557,707	557,707	Employee Dues	-	-	No	NA	-		-	-	Note 1
167	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ATUL POHANE	MTL100377	21-Aug-24	152,786	152,786	Employee Dues	-	-	No	NA	-		-	-	Note 1
168	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRIYA CHUMBALE	MTL100599	21-Aug-24	58,490	58,490	Employee Dues	-	-	No	NA	-		-	-	Note 1
169	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANIL SINGH TOMAR	MTL100617	21-Aug-24	104,296	104,296	Employee Dues	-	-	No	NA	-		-	-	Note 1
170	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	LILESHWAR MULE	MTL100671	21-Aug-24	514,785	514,785	Employee Dues	-	-	No	NA	-		-	-	Note 1
171	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	GAUTAM M. GHARADE	MTL100696	21-Aug-24	290,610	290,610	Employee Dues	-	-	No	NA	-		-	-	Note 1
172	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	GANESH NAGMOTE	MTL100782	21-Aug-24	155,831	155,831	Employee Dues	-	-	No	NA	-		-	-	Note 1
173	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	JYOTI SANKAR PRADHAN	MTL100791	21-Aug-24	216,532	216,532	Employee Dues	-	-	No	NA	-		-	-	Note 1
174	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ABHISHEK WANKHEDE	MTL100811	21-Aug-24	101,553	101,553	Employee Dues	-	-	No	NA	-		-	-	Note 1
175	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NARESH NINAWE	MTL1123	21-Aug-24	212,564	212,564	Employee Dues	-	-	No	NA	-		-	-	Note 1
176	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SHASHANK DWIVEDI	MTL100814	21-Aug-24	165,311	165,311	Employee Dues	-	-	No	NA	-		-	-	Note 1
177	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RUPESH KUMAR OJHA	MTL100820	21-Aug-24	54,428	54,428	Employee Dues	-	-	No	NA	-		-	-	Note 1
178	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SAGAR MUKE	MTL100821	21-Aug-24	353,564	353,564	Employee Dues	-	-	No	NA	-		-	-	Note 1
179	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRAMOD MORE	MTL100840	21-Aug-24	246,331	246,331	Employee Dues	-	-	No	NA	-		-	-	Note 1
180	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ABINASH BEHERA	MTL100843	21-Aug-24	54,466	54,466	Employee Dues	-	-	No	NA	-		-	-	Note 1
181	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIJAY DANGORE	MTl100847	21-Aug-24	253,362	253,362	Employee Dues	-	-	No	NA	-		-	-	Note 1
182	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SACHIN CHANDEL	MTL100851	21-Aug-24	46,715	46,715	Employee Dues	-	-	No	NA	-		-	-	Note 1
183	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRASHANT THAKARE	MTL100853	21-Aug-24	60,872	60,872	Employee Dues	-	-	No	NA	-		-	-	Note 1
184	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PUJA SARGAONKAR	MTL100852	21-Aug-24	128,706	128,706	Employee Dues	-	-	No	NA	-		-	-	Note 1
185	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SANJAY SAMARTH	MTL100861	21-Aug-24	172,916	172,916	Employee Dues	-	-	No	NA	-		-	-	Note 1
186	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SANTOSH KUMAR SHRIVASTVA	MTL100862	21-Aug-24	65,513	65,513	Employee Dues	-	-	No	NA	-		-	-	Note 1
187	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	BHUSHAN LOKHANDE	MTL100866	21-Aug-24	55,470	55,470	Employee Dues	-	-	No	NA	-		-	-	Note 1
188	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AMIT SATONE	MTL100872	21-Aug-24	136,184	136,184	Employee Dues	-	-	No	NA	-		-	-	Note 1
189	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NAYAN SHAHU	MTL100879	21-Aug-24	44,294	44,294	Employee Dues	-	-	No	NA	-		-	-	Note 1
190	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DEVESH DEVGIRKAR	MTL100884	21-Aug-24	83,453	83,453	Employee Dues	-	-	No	NA	-		-	-	Note 1
191	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	JAGDISH LIKHAR	MTL100894	21-Aug-24	271,067	271,067	Employee Dues	-	-	No	NA	-		-	-	Note 1
192	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ASHWIN ANDHARE	MTL100895	21-Aug-24	136,443	136,443	Employee Dues	-	-	No	NA	-		-	-	Note 1
193	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DEEPENDRA VASHISTH	MTL100896	21-Aug-24	290,142	290,142	Employee Dues	-	-	No	NA	-		-	-	Note 1
194	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAVISHANKAR SINGH	MTL100918	21-Aug-24	97,855	97,855	Employee Dues	-	-	No	NA	-		-	-	Note 1
195	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ARUN VERMA	MTL100923	21-Aug-24	1,695,166	1,695,166	Employee Dues	-	-	No	NA	-		-	-	Note 1
196	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NIKHIL KUMAR CHHOTELAL BISEN	MTL100927	21-Aug-24	51,858	51,858	Employee Dues	-	-	No	NA	-		-	-	Note 1
197	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANURADHA TANNERU	MTL100938	21-Aug-24	116,875	116,875	Employee Dues	-	-	No	NA	-		-	-	Note 1
198	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUNIL PACHANGE	MTL100940	21-Aug-24	66,613	66,613	Employee Dues	-	-	No	NA	-		-	-	Note 1
199	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NIKHIL PATANKAR	MTL100941	21-Aug-24	46,117	46,117	Employee Dues	-	-	No	NA	-		-	-	Note 1
200	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SATYA NARAYAN	MTL100947	21-Aug-24	109,983	109,983	Employee Dues	-	-	No	NA	-		-	-	Note 1
201	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AAKASH SONKUSARE	MTL100948	21-Aug-24	79,617	79,617	Employee Dues	-	-	No	NA	-		-	-	Note 1
202	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRACHITI BHENDE	MTL100954	21-Aug-24	44,167	44,167	Employee Dues	-	-	No	NA	-		-	-	Note 1
203	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DIPENDER KUMAR DAS	MTL100956	21-Aug-24	48,338	48,338	Employee Dues	-	-	No	NA	-		-	-	Note 1
204	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	CHETAN MULE	MTL100957	21-Aug-24	54,196	54,196	Employee Dues	-	-	No	NA	-		-	-	Note 1
205	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VINAYAK LENDE	MTL100958	21-Aug-24	101,817	101,817	Employee Dues	-	-	No	NA	-		-	-	Note 1
206	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VISHAL ASAI	MTL100959	21-Aug-24	65,298	65,298	Employee Dues	-	-	No	NA	-		-	-	Note 1
207	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRAVIN DHOBALE	MTL100961	21-Aug-24	64,693	64,693	Employee Dues	-	-	No	NA	-		-	-	Note 1
208	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANSHUMAN THERE	MTL100964	21-Aug-24	45,525	45,525	Employee Dues	-	-	No	NA	-		-	-	Note 1
209	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAMJATAN YADAV	MTL100967	21-Aug-24	186,948	186,948	Employee Dues	-	-	No	NA	-		-	-	Note 1
210	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MANGESH TADAS	MTL100968	21-Aug-24	59,611	59,611	Employee Dues	-	-	No	NA	-		-	-	Note 1
211	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	KISHOR DHAGE	MTL100970	21-Aug-24	1,782,437	1,782,437	Employee Dues	-	-	No	NA	-		-	-	Note 1
212	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANUP NAUKARKAR	MTL100972	21-Aug-24	192,480	192,480	Employee Dues	-	-	No	NA	-		-	-	Note 1
213	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NITIN RUMAJI DHAKATE	MTL100976	21-Aug-24	308,226	308,226	Employee Dues	-	-	No	NA	-		-	-	Note 1
214	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ASHWIN GAUDA	MTL100985	21-Aug-24	156,300	156,300	Employee Dues	-	-	No	NA	-		-	-	Note 1
215	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	LAL BABU SINGH	MTL100986	21-Aug-24	90,968	90,968	Employee Dues	-	-	No	NA	-		-	-	Note 1
216	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SACHIN BHAGAT	MTL100989	21-Aug-24	50,597	50,597	Employee Dues	-	-	No	NA	-		-	-	Note 1
217	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MANISH PASHINE	MTL100987	21-Aug-24	52,273	52,273	Employee Dues	-	-	No	NA	-		-	-	Note 1
218	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DIGAMBER THAKRE	MTL100988	21-Aug-24	36,097	36,097	Employee Dues	-	-	No	NA	-		-	-	Note 1
219	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	CHETANAND BAWANE	MTL100991	21-Aug-24	67,150	67,150	Employee Dues	-	-	No	NA	-		-	-	Note 1
220	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SHAILESH DHOBALE	MTL100992	21-Aug-24	19,043	19,043	Employee Dues	-	-	No	NA	-		-	-	Note 1
221	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ROSHAN CHAUKSE	MTL100993	21-Aug-24	16,823	16,823	Employee Dues	-	-	No	NA	-		-	-	Note 1
222	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NISHANT WASNIK	MTL100990	21-Aug-24	145,476	145,476	Employee Dues	-	-	No	NA	-		-	-	Note 1
223	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUPRIYO CHAKRABORTY	MTL100997	21-Aug-24	136,363	136,363	Employee Dues	-	-	No	NA	-		-	-	Note 1
224	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	HARASHAL PACHARE	MTL100994	21-Aug-24	14,440	14,440	Employee Dues	-	-	No	NA	-		-	-	Note 1
225	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	TEJLAL CHOUDHARY	MTL100996	21-Aug-24	15,436	15,436	Employee Dues	-	-	No	NA	-		-	-	Note 1
226	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PREMSAGAR MISHRA	MTL100998	21-Aug-24	12,816	12,816	Employee Dues	-	-	No	NA	-		-	-	Note 1
227	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AKASH DILIP MUDE	MTL100999	21-Aug-24	6,402	6,402	Employee Dues	-	-	No	NA	-		-	-	Note 1
228	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AWINASH WANKHEDE	100711	21-Aug-24	2,493,908	2,493,908	Employee Dues	-	-	No	NA	-		-	-	Note 1
229	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NATTHU G MAHALLE	226	21-Aug-24	180,892	180,892	Employee Dues	-	-	No	NA	-		-	-	Note 1
230	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NATTHU G. MAHALLE	226	21-Aug-24	53,469	-	Employee Dues	-	-	No	NA	-		53,469	-	Note 1
231	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	BANDU DANAV	MTL100522	21-Aug-24	52,090	52,090	Employee Dues	-	-	No	NA	-		-	-	Note 1
232	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SHISHUPAL LAKHOTE	MTL100624	21-Aug-24	38,170	38,170	Employee Dues	-	-	No	NA	-		-	-	Note 1
233	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	REKHA KUBER	MTL100589	21-Aug-24	37,168	37,168	Employee Dues	-	-	No	NA	-		-	-	Note 1
234	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANJALI MANDAVKAR	MTL100738	21-Aug-24	21,684	21,684	Employee Dues	-	-	No	NA	-		-	-	Note 1
235	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MANGALA TAISKAR	MTL100881	21-Aug-24	16,256	16,256	Employee Dues	-	-	No	NA	-		-	-	Note 1
236	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ARTI GEDAM	MTL100882	21-Aug-24	11,416	11,416	Employee Dues	-	-	No	NA	-		-	-	Note 1
237	Form D	Staff	POOJA GABHANE	71S1506	9-Nov-24	43,196	43,196	Employee Dues	-	-	No	NA	-		-	-	Note 1
238	Form D	Staff	MADHUKAR RUDRAKAR	71S0878	18-Nov-24	200,929	200,929	Employee Dues	-	-	No	NA	-		-	-	Note 1
239	Form D	Staff	ASHISH KUMAR SINGH	72S100827	19-Nov-24	36,329	36,329	Employee Dues	-	-	No	NA	-		-	-	Note 1
240	Form D	Staff	BHARAT KUMAR CHAUHAN	72S100837	19-Nov-24	290,028	150,028	Employee Dues	-	-	No	NA	-		140,000	-	Note 1
241	Form D	Staff	RANJANA SAHEBRAO TAKSANDE	71S1516	13-Oct-24	49,309	49,309	Employee Dues	-	-	No	NA	-		-	-	Note 1
242	Form D	Staff	RAJESH RAMCHANDRA YADAV	72S100904	24-Nov-24	1,200,000	152,401	Employee Dues	-	-	No	NA	-		1,047,599	-	Note 1
243	Form D	Staff	NIRANJAN JENA	71S100897	19-Dec-24	249,572	138,163	Employee Dues	-	-	No	NA	-		111,409	-	Note 1
244	Form D	Staff	SAUBHAGYA MISHRA	71S100793	20-Dec-24	212,567	81,723	Employee Dues	-	-	No	NA	-		130,844	-	Note 1
245	Form D	Staff	HRISHIKESH PATRA	71S1508	30-Dec-24	171,000	131,844	Employee Dues	-	-	No	NA	-		39,156	-	Note 1
246	Form D	Staff	AMIT GUPTA	72S1729	27-Dec-24	389,724	109,691	Employee Dues	-	-	No	NA	-		280,033	-	Note 1
						79,757,804	56,981,790		-	-			-		22,776,014	-	

Note 1 : 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.

Annexure-5

Name of the Corporate Debtor: Morarjee Textiles Limited **Date of commencement of CIRP: 09th February 2024** **List of creditors as on: 18 August 2025**

List of Operational creditors (Government Dues)

S No	Name of Creditor	Details of Claim received		Details of Claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be set- off	Amount of claim not admitted	Amount of claim under verification	Remarks
		Date of receipt	Total 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					
1	INCOME TAX DEPARTMENT	15-Mar-24	1,452,120	1,452,120	Operational	-	-	No	NA	-		-	-	
2	Maharashtra State Electricity Distribution Co. Limited.	22-Feb-24	47,827,140	47,760,527	Operational	-	-	No	NA	-		66,613	-	
3	CGST & Central Excise, Nagpur-I Commissionerate	16-Apr-24	276,181,820	1	Operational	-	-	No	NA	276,181,819		-	-	Note 1
4	COMMISSIONER OF CUSTOMS, JNCH	3-May-24	40,683,645	40,683,645	Operational	-	-	No	NA	-		-	-	
5	EMPLOYEES STATE INSURANCE CORPORATION (ESIC)	21-Mar-24	3,808,491	3,808,491	Operational	-	-	No	NA	-		-	-	
6	Customs commissionerate, Nagpur	27-Jun-24	587,303,141	587,303,141	Operational	-	-	No	NA	-		-	-	
7	EMPLOYEES STATE INSURANCE CORPORATION (ESIC)	5-Mar-24	1,873,648	1,873,648	Operational	-	-	No	NA	-		-	-	
8	Bombay State Tax (Now part of GST Department, Government of Maharastra)	14-Aug-24	37,548,766	37,548,766	Operational	-	-	No	NA	-		-	-	Note 2,3
9	EMPLOYEES PROVIDENT FUND ORGANIZATION	13-Sep-24	56,731,183	40,869,447	Operational	-	-	No	NA	-		15,861,736	-	Note 3
10	GRAMPANCHAYAT SALAIDABHA	15-Oct-24	6,959,997	4,763,003	Operational	-	-	No	NA	-		2,196,994	-	Note 3
11	EXECUTIVE ENGINEER, MIDC, NAGPUR, (E&M)	2-Jan-25	19,676,792	14,913,789	Operational	-	-	No	NA	-		4,763,003	-	Note 3
12	WESTERN COALFIELDS LIMITED	17-Jan-25	107,276	107,276	Operational	-	-	No	NA	-		-	-	Note 3
13	EMPLOYEES PROVIDENT FUND ORGANIZATION MUMBAI	2-Sep-24	3,021,079	1,988,673	Operational	-	-	No	NA	-		1,032,406	-	Note 3
Total			**1,083,175,098**	**783,072,527**	**-**	**-**	**-**	**-**	**-**	**276,181,819**	**-**	**23,920,752**	**-**	

Note 1: The company has a filed a appeal to the applellate tribunal under sub-section (1) of section 35B of the act in the customs, excise and service tax appellate tribunal (CESTAT) agaist the Order in original no. 08-24/CEX/2017/PC/NGP-I dated 31.05.2017. The matter is yet to be heared before the CESTAT. Thus, In view of the above, we are admitting this claim at INR 1.

Note 2 : The claim is admitted in the absence of data regarding this claim, which was requested from the erstwhile management, and no response has been received from them till date.

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.

Annexure-6

Name of the Corporate Debtor: Morarjee Textiles Limited

List of creditors as on: 18 August 2025

List of operational creditors (Other than Workmen and Employees and Government Dues)

(Amount in INR)

			Details of Claim received												
S No	Name of Creditor	Identification No	Date of receipt	Amount claimed	Amount 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
1	DNV & ASSOCIATES		20-May-24	46,500	45,500	Operational	-	-	No	NA	-		1,000.00	-	
2	SUPER CHEM	21SUPCHE01	20-Feb-24	1,821,482	1,693,377	Operational	-	-	No	NA	-		128,106	-	
3	TANMAY ELECTRICALS & ENTERPRISES	21TANELE01	20-Feb-24	590,000	590,000	Operational	-	-	No	NA	-		-	-	
4	RAJVARSH INDUSTRIES PVT LTD	21RAJIND04	21-Feb-24	165,752	165,752	Operational	-	-	No	NA	-		-	-	
5	GATHA INDUSTRIES	21GATIND01	21-Feb-24	768,396	768,396	Operational	-	-	No	NA	-		-	-	
6	PLUSGROW INDIA PVT. LTD	21PLUIND01	21-Feb-24	45,818	42,618	Operational	-	-	No	NA	-		3,200	-	
7	S M CHEMICALS & R K ENTERPRISES	21SMCHEM01	21-Feb-24	2,795,269	2,728,007	Operational	-	-	No	NA	-		67,262	-	
8	D J CORPORATION	11DJCORP01	21-Feb-24	12,497	12,497	Operational	-	-	No	NA	-		-	-	
9	KALA AGARWAL	11KALAGA01	22-Feb-24	42,852	42,852	Operational	-	-	No	NA	-		-	-	
10	NAGPUR ELECTRIC & REFRIGERATION COMPANY	21NAGELE01	22-Feb-24	72,842	72,842	Operational	-	-	No	NA	-		-	-	
11	MUKUL NIMRANI		22-Feb-24	30,000	30,000	Operational	-	-	No	NA	-		-	-	
12	TRIBHOVANDAS MOHANLAL GADHIA & SONS	11TMGADH01	22-Feb-24	88,988	-	Operational	-	-	No	NA	-		88,988	-	
13	Gurjar Gravures Pvt.Ltd.	21GURGRA01	22-Feb-24	1,749,680	1,724,310	Operational	-	-	No	NA	-		25,370	-	
14	MAHALAXMI COAL SERVICES	21MAHCOA01	22-Feb-24	1,421,145	1,412,293	Operational	-	-	No	NA	-		8,852	-	
15	ADITYA CATERERS	21ADICAT01	22-Feb-24	1,492,811	1,378,151	Operational	-	-	No	NA	-		114,660	-	
16	VENKATESHWARA ENTERPRISES	11VENENT01	22-Feb-24	187,475	154,455	Operational	-	-	No	NA	-		33,020	-	
17	Bhartiya Transport	21BHATRA03	22-Feb-24	633,234	617,418	Operational	-	-	No	NA	-		15,816	-	
18	PARTH TRADING COMPANY	21PARTHT01	22-Feb-24	132,770	132,770	Operational	-	-	No	NA	-		-	-	
19	MEGHMANI DYES & INTERMEDIATES LLP	21MEGDYE02	23-Feb-24	1,226,541	1,226,541	Operational	-	-	No	NA	-		0	-	
20	BSE LTD	11BSELTD01	23-Feb-24	11,800	11,800	Operational	-	-	No	NA	-		-	-	
21	SAHIL ENGINEERING & ELECTRICAL WORKS	21SAHENG02	23-Feb-24	363,773	363,773	Operational	-	-	No	NA	-		-	-	
22	CHANDRASHEKHAR UIKEY	21CHAUIK01	23-Feb-24	909,939	909,546	Operational	-	-	No	NA	-		393	-	
23	Evershine Cargo Movers (Bombay) Pvt Ltd	21EVECAR01	23-Feb-24	182,500	178,752	Operational	-	-	No	NA	-		3,748	-	
24	S P ENTERPRISES	21SPENTE01	23-Feb-24	1,551,745	1,536,061	Operational	-	-	No	NA	-		15,684	-	
25	R K CATERERS	21RKCATE01	24-Feb-24	805,485	805,485	Operational	-	-	No	NA	-		-	-	
26	PATLE CONTRACTORS	21PATCON01	24-Feb-24	2,297,746	1,324,276	Operational	-	-	No	NA	-		973,470	-	
27	V MAHALINGAM	11RAJADS01	24-Feb-24	19,627	19,627	Operational	-	-	No	NA	-		-	-	
28	SHRI SAIKRUPA SERVICES	21SHRSAI03	25-Feb-24	2,990,028	2,688,378	Operational	-	-	No	NA	-		301,650	-	
29	A. B. CARTER INDIA PVT LTD	21ABCART01	26-Feb-24	34,765	34,765	Operational	-	-	No	NA	-		-	-	
30	Indo Sales Corporation	21INDCOR01	27-Feb-24	304,749	304,749	Operational	-	-	No	NA	-		-	-	
31	JAI MAA BHAVANI ENG. WORKS	21JAIMAA02	27-Feb-24	319,414	216,535	Operational	-	-	No	NA	-		102,879	-	
32	SUN SHINE PAINTS	21SUNSHI01	27-Feb-24	31,470	31,470	Operational	-	-	No	NA	-		-	-	
33	HIND RANG UDYOG	21HINRAN01	28-Feb-24	10,489,329	10,483,789	Operational	-	-	No	NA	-		5,540	-	
34	VANRAJ CORPORATION	21VANCOR01	29-Feb-24	334,412	334,412	Operational	-	-	No	NA	-		-	-	
35	ELGI ELECTRIC & INDUSTRIES LIMITED	21ELGELE01	29-Feb-24	15,623	-	Operational	-	-	No	NA	-		15,623	-	
36	SOUMYA SALES	21SOUSAL01	1-Mar-24	90,720	90,720	Operational	-	-	No	NA	-		-	-	
37	NATIONAL SALES CORPORATION	21NATSAL01	1-Mar-24	141,600	141,600	Operational	-	-	No	NA	-		-	-	
38	SHREE RADHEY GOVIND TARPOLINES	21SHRRAD03	5-Mar-24	1,907,302	1,907,301	Operational	-	-	No	NA	-		1	-	
39	MS ALPANA SAMIR CHINAI	21ALPSAM01	11-Mar-24	230,000	189,000	Operational	-	-	Yes	NA	-		41,000	-	
40	ASTAFA KHAN	21ASTKHA01	12-Mar-24	529,778	524,479	Operational	-	-	No	NA	-		5,299	-	
41	D C WEAVING MILL PVT. LTD.	11DCWEAV01	26-Mar-24	3,594,162,232	1	Operational	-	-	No	NA	3,594,162,231		-	-	**Note 1**
42	AXIS ENGINEERING CORPORATION	21AXIENG01	4-Apr-24	379,516	372,183	Operational	-	-	No	NA	-		7,333	-	
43	IDBI Trusteeship Services Ltd	11IDBITR01	4-Apr-24	354,000	324,000	Operational	-	-	No	NA	-		30,000	-	
44	SHREE BALAJI SYSTEM	21SHRBAL01	10-Apr-24	423,339	213,222	Operational	-	-	No	NA	-		210,117	-	
45	LAXMI ENTERPRISES	21LAXENT01	5-Mar-24	612,537	612,065	Operational	-	-	No	NA	-		472	-	
46	DHANLAXMI TRADERS	21DHATRA02	5-Mar-24	660,800	660,800	Operational	-	-	No	NA	-		-	-	
47	K K EMULSION	21KKEMUL01	6-Mar-24	290,632	218,963	Operational	-	-	No	NA	-		71,669	-	
48	SF DYES	21SFDYES02	6-Mar-24	3,817,885	3,817,885	Operational	-	-	No	NA	-		-	-	
49	SHREE WOOLLEN AGENCIES	11SHRWOO01	7-Mar-24	300,000	300,000	Operational	-	-	No	NA	-		-	-	
50	MAHARASHTRA ENVIRO POWER LIMITED	21MAHENV01	10-Feb-24	1,853,109	1,835,248	Operational	-	-	No	NA	-		17,861	-	
51	LOCOFAST ONLINE SERVICES PVT LTD	21LOCLIM01	12-Mar-24	2,796,157	2,796,157	Operational	-	-	No	NA	-		-	-	
52	VIDARBHA CARGO MOVERS	21VIDCAR01	13-Mar-24	61,600	44,560	Operational	-	-	No	NA	-		17,040	-	
53	INVICTUS SECURITY SERVICES	21INVSEC01	14-Mar-24	762,885	755,254	Operational	-	-	No	NA	-		7,631	-	
54	MATEX SERVICES PVT LTD	21MATSER01	14-Mar-24	9,369	9,369	Operational	-	-	No	NA	-		-	-	
55	MATEX TEXTILES LLP	21MATTEX01	14-Mar-24	43,574	42,835	Operational	-	-	No	NA	-		739	-	
56	LIBERTY SHIPPING AGENCIES PVT LTD	21LIBSHI01	19-Feb-24	1,438,079	1,433,263	Operational	-	-	No	NA	-		4,816	-	
57	K B ENGINEERING CORPORATION	21KBENCO01	19-Feb-24	591,154	574,697	Operational	-	-	No	NA	-		16,457	-	
58	BLUETEX (I) PVT LTD	21BLUPVT03	20-Feb-24	575,427	575,427	Operational	-	-	No	NA	-		-	-	
59	SAWAL ENTERPRISES	21SAWENT02	20-Feb-24	584,845	545,675	Operational	-	-	No	NA	-		39,170	-	
60	CHARGEWAVE ENERGYKEM PVT LTD	21CHAENE01	20-Feb-24	924,400	924,400	Operational	-	-	No	NA	-		-	-	
61	BRITACEL SILICONES LIMITED	21BRISIL01	20-Feb-24	26,624,436	26,352,628	Operational	-	-	No	NA	-		271,808	-	
62	CROSFIELD TEXTILE CHEMICALS (I) PVT LTD	21CROTEX01	20-Feb-24	19,493,164	19,463,786	Operational	-	-	No	NA	-		29,378	-	
63	LOKESH TRADING COMPANY	21LOKTRA01	20-Feb-24	3,035,200	2,825,460	Operational	-	-	No	NA	-		209,740	-	
64	STOVEC INDUSTRIES LIMITED	21STOIND01	20-Feb-24	1,912,007	1,912,007	Operational	-	-	No	NA	-		-	-	
65	KOTHARI INFOTECH PVT LTD	21KOTINF01	20-Feb-24	143,920	143,920	Operational	-	-	No	NA	-		-	-	
66	N K ENTERPRISES	21NKENTE01	20-Feb-24	1,896,356	1,184,210	Operational	-	-	No	NA	-		712,146	-	
67	PARAMOUNT TEXTILE CORPORATION	21PARCOR01	20-Feb-24	704,071	666,751	Operational	-	-	No	NA	-		37,320	-	
68	PARAG PULP INDUSTRY	21PARPUP01	20-Feb-24	235,284	235,284	Operational	-	-	No	NA	-		-	-	
69	M/S SONU TRADERS	21SONTRA01	20-Feb-24	43,766	43,766	Operational	-	-	No	NA	-		-	-	
70	SONI ASSOCIATES	21SONASS01	20-Feb-24	911,548	911,548	Operational	-	-	No	NA	-		-	-	
71	DJ Mediaprint & Logistics Ltd	11DJMELO01	21-Feb-24	12,735	12,735	Operational	-	-	No	NA	-		-	-	
72	M/S GODE ENGINEERING PVT LTD	21GODENG01	21-Feb-24	556,420	555,388	Operational	-	-	No	NA	-		1,032	-	
73	M/S SHYKAM EXIM LLP	21SHYEXI01	21-Feb-24	10,085,397	9,585,397	Operational	-	-	No	NA	-		500,000	-	

			Details of Claim received													
S No	Name of Creditor	Identification No	Date of receipt	Amount claimed	Amount 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
74	MAHARASHTRA SCIENTIFIC EMPORIUM	21MAHSCI02	21-Feb-24	255,437	55,279	Operational	-	-	No	NA	-		200,158	-	
75	BIHANI BINAYAKE COTEX PVT LTD	21BIHCOT01	21-Feb-24	3,633,362	2,373,120	Operational	-	-	No	NA	-		1,260,242	-	
76	UNIVERSAL ENTERPRISES	21UNIENT02	21-Feb-24	66,341	55,189	Operational	-	-	No	NA	-		11,152	-	
77	VINAY ENGINEERING COMPANY	21VINENG01	21-Feb-24	864,268	844,713	Operational	-	-	No	NA	-		19,555	-	
78	MANIDIP ENGINEERING	21MANENG01	21-Feb-24	4,727,599	4,429,291	Operational	-	-	No	NA	-		298,308	-	
79	NEOCHEM TECHNOLOGIES PTV LTD	21NEOTEC01	21-Feb-24	3,204,452	3,198,637	Operational	-	-	No	NA	-		5,815	-	
80	NETWORK ELECTRONICS	21NETELE01	21-Feb-24	99,463	99,463	Operational	-	-	No	NA	-		-	-	
81	PENINSULA LAND LIMITED	21PENLAN01	21-Feb-24	113,730,002	32,967,460	Operational	-	-	Yes	NA	-		80,762,542	-	
82	M/S ASSOCIATED ROAD CARRIERS LIMITED	21ASSROA01	21-Feb-24	252,655	247,592	Operational	-	-	No	NA	-		5,063	-	
83	RANI SALTS	21RANSAL02	21-Feb-24	787,650	787,650	Operational	-	-	No	NA	-		-	-	
84	SATI ANUSAYA BOOKS & STATIONERS	21SATANS01	21-Feb-24	1,227,560	1,227,560	Operational	-	-	No	NA	-		-	-	
85	SHREE NITHYA ENTERPRISES	21SHRNIT02	21-Mar-24	34,043	34,043	Operational	-	-	No	NA	-		-	-	
86	SUBHASHCHANDRA KASHIMPURIA	21SUBKAS01	22-Feb-24	875,000	843,750	Operational	-	-	No	NA	-		31,250	-	
87	AMTEX DYE CHEM INDUSTRIES	21AMTEYE01	22-Feb-24	3,711,057	3,667,587	Operational	-	-	No	NA	-		43,470	-	
88	ANUBHAV SALES	11ANUSAL01	22-Feb-24	2,935,018	1,754,291	Operational	-	-	No	NA	-		1,180,727	-	
89	BHUPENDRA TRADERS	21BHUTRA02	22-Feb-24	517,730	465,985	Operational	-	-	No	NA	-		51,745	-	
90	GONDWANA ENTERPRISES PVT LTD	21GONPAC01	22-Feb-24	1,194,063	1,192,362	Operational	-	-	No	NA	-		1,701	-	
91	M/S RAMANAND KIDARNATH INTERNATIONAL	21RAMKID01	22-Feb-24	58,477,000	58,477,000	Operational	-	-	No	NA	-		-	-	
92	GAURAV ENTERPRISES	21GAUENT03	22-Feb-24	1,275,943	1,167,848	Operational	-	-	No	NA	-		108,095	-	
93	SOLITEX CHEM	21SOLCHE02	22-Feb-24	23,581,925	9,203,306	Operational	-	-	No	NA	8,348,252		6,030,367	-	
94	HANUMAN SEAL CENTER	21HANSEA01	22-Feb-24	34,435	34,435	Operational	-	-	No	NA	-		-	-	
95	HARIBHAKTI & CO LLP	11HARIBH01	22-Feb-24	2,551,760	2,318,560	Operational	-	-	No	NA	-		233,200	-	
96	FINEOTEX CHEMICAL LIMITED	21FINCHE01	22-Feb-24	5,815,896	5,812,337	Operational	-	-	No	NA	-		3,559	-	
97	THAKER BROTHERS	21THABRO01	22-Feb-24	15,004,878	14,518,123	Operational	-	-	No	NA	-		486,755	-	
98	NANJIBHAI & COMPANY	21NANCOM01	22-Feb-24	8,243,634	7,220,478	Operational	-	-	No	NA	-		1,023,156	-	
99	TIRUPATI ENTERPRISES	21TIRENT02	22-Feb-24	88,324	88,325	Operational	-	-	No	NA	-		(1)	-	
100	M/S DEEKAY AND COMPANY	21DEECOM01	22-Feb-24	4,487,063	4,475,283	Operational	-	-	No	NA	-		11,780	-	
101	PLUSGROW LOGISTICS PVT LTD	21PLULOG01	22-Feb-24	1,242,041	1,229,590	Operational	-	-	No	NA	-		12,451	-	
102	JESICA CHEMICALS	21JESCHE01	22-Feb-24	3,845,596	3,845,596	Operational	-	-	No	NA	-		0	-	
103	M/S SHREE SAI ENTERPRISES	21SHRSAI04	22-Feb-24	1,446,530	1,424,924	Operational	-	-	No	NA	-		21,606	-	
104	M/S SUMITRA FUELS	21SUMFUE01	22-Feb-24	748,713	745,092	Operational	-	-	No	NA	-		3,621	-	
105	RSA INDUSTRIES PVT LTD.	21RSAIND01	22-Feb-24	7,575,854	7,402,261	Operational	-	-	No	NA	-		173,593	-	
106	SHREEJEE ENTERPRISES	21SHREET01	22-Feb-24	267,193	203,399	Operational	-	-	No	NA	-		63,794	-	
107	SUPER TEX INDUSTRIES	21SUPTEX02	22-Feb-24	369,899	369,899	Operational	-	-	No	NA	-		-	-	
108	SUDHA CHEMICAL COMPANY	21SUDCHE02	23-Feb-24	1,596,581	1,595,724	Operational	-	-	No	NA	-		857	-	
109	A LA TRADERS & PROLIFIC	21ALATRA01	23-Feb-24	604,408	604,008	Operational	-	-	No	NA	-		400	-	
110	VANITA GOPAL THAKRE	11VANTHA01	23-Feb-24	352,986	297,431	Operational	-	-	No	NA	-		55,555	-	
111	M/S TRACKON COURIER PVT LTD	21TRACOU01	23-Feb-24	1,431,507	1,404,904	Operational	-	-	No	NA	-		26,603	-	
112	SUNYUKT ELECTROSOLAR & IT SOLUTIONS PVT LTD	21SUNELE01	23-Feb-24	2,284,520	2,149,770	Operational	-	-	No	NA	-		134,750	-	
113	SUNLITE ECOCHEM	21SUNECO01	23-Feb-24	1,988,100	1,988,100	Operational	-	-	No	NA	-		-	-	
114	TEXTILE DYE CHEM	21TEXDYE02	24-Feb-24	4,013,897	3,960,577	Operational	-	-	No	NA	-		53,320	-	
115	RAN CHEMICALS PVT LTD	21RANCHE01	25-Feb-24	15,634	15,634	Operational	-	-	No	NA	-		-	-	
116	MEENAKSHI NURSERY	11MEENUR01	27-Feb-24	1,708,890	641,541	Operational	-	-	No	NA	-		1,067,349	-	
117	M N RAKESH TEXTILES	21MNRAKE01	27-Feb-24	1,619,934	1,247,126	Operational	-	-	No	NA	-		372,808	-	
118	PATODIA CHEMICALS PVT LTD	21PATCHE01	27-Feb-24	1,090,362	1,090,362	Operational	-	-	No	NA	-		-	-	
119	RUDRA CHEMICALS	21RUDCHE01	28-Feb-24	3,057,148	3,057,148	Operational	-	-	No	NA	-		-	-	
120	DIGVIJAY EXPRESS MOVERS	21DIGEXP01	29-Feb-24	48,360	47,875	Operational	-	-	No	NA	-		485	-	
121	VT ENGINEERING	21VTENGI01	15-Feb-24	2,515,574	1,461,645	Operational	-	-	No	NA	-		1,053,929	-	
122	N V TADAS CONTRACTOR	21NVTADA02	15-Feb-24	576,611	576,611	Operational	-	-	No	NA	-		-	-	
123	R K INSULATION & ENGINEERING	21RKINSU01	1-Apr-24	166,869	165,454	Operational	-	-	No	NA	-		1,415	-	
124	R S ENTERPRISES	21RSENTE01	16-Apr-24	123,400	7,263	Operational	-	-	No	NA	-		116,137	-	
125	FLYWING CARGO PRIVATE LIMITED	21FLYWIN01	22-Apr-24	188,046	173,757	Operational	-	-	No	NA	-		14,289	-	
126	HEBBAR CHEMICALS PVT LTD	21HEBCHE01	20-Feb-24	676,659	676,659	Operational	-	-	No	NA	-		-	-	
127	MANTRI SALES CORPORATION	21MANSAL01	16-May-24	61,992	61,992	Operational	-	-	No	NA	-		-	-	
128	MANISHA TRAVELS	21MANTRA01	18-May-24	38,260	38,027	Operational	-	-	No	NA	-		233	-	
129	BAID AGENCIES	11VIVBAI01	16-May-24	200,000	200,000	Operational	-	-	No	NA	-		-	-	
130	SUNTECH ENGINEERS	21SUNENG01	25-May-24	61,950	61,075	Operational	-	-	No	NA	-		875	-	
131	M/S SHARP CONTROL EQUIPMENTS PVT LTD	21SHACON01	4-Jun-24	8,850	2,950	Operational	-	-	No	NA	-		5,900	-	
132	AMBICA ENTERPRISE	21AMBENT03	1-Jun-24	794,035	786,411	Operational	-	-	No	NA	-		7,624	-	
133	MAHESHWARI TRADING COMPANY	21MAHTRA01	31-May-24	962,883	766,135	Operational	-	-	No	NA	-		196,748	-	
134	NIRMAN ELECTRONICS PVT. LTD.	21NIRELE02	21-May-24	12,569	-	Operational	-	-	No	NA	-		12,569	-	
135	SIGMA SEALS (I) LLP	21SIGSEA02	2-May-24	281,274	281,274	Operational	-	-	No	NA	-		-	-	
136	ARUN GINNING & PRESSING INDUSTRIAL CORPORATION	21ARUGIN01	7-May-24	1,061,459	1,061,459	Operational	-	-	No	NA			-	-	
137	BIPINCHANDRA & BROS	21BIPBRO02	20-May-24	122,956	117,292	Operational	-	-	No	NA	-		5,664	-	
138	HMSU ROLLERS (INDIA) PVT LTD	21HMSROL01	19-Jun-24	89,900	89,900	Operational	-	-	No	NA	-		-	-	
139	S. N. K. ENTERPRISES	21SNKENR02	2-Jul-24	67,623	67,623	Operational	-	-	No	NA	-		-	-	
140	ARVIND RUB-WEB CONTROLS LTD	21ARVRUB01	17-Jun-24	300,429	300,429	Operational	-	-	No	NA	-		-	-	
141	ASHWINI PACKAGING SOLUTIONS	21ASHPAC01	22-Feb-24	101,530	101,350	Operational	-	-	No	NA	-		180	-	
142	B R SPECIALITIES LLP	21BRSPEC01	8-Jun-24	1,887,563	1,785,989	Operational	-	-	No	NA	-		101,574	-	
143	DIVYA TRADING COMPANY	21DIVTRA01	2-Mar-24	31,187	31,187	Operational	-	-	No	NA	-		-	-	
144	GANESH TRADING AND CORRUGETED BOXES	21GANTRA02	24-Feb-24	330,350	330,350	Operational	-	-	No	NA	-		-	-	
145	N.N.SCIENTIFIC TRADERS	21NNSCIE01	22-Feb-24	216,748	216,748	Operational	-	-	No	NA	-		-	-	
146	S. K. ENTERPRISES	21SKENTE02	21-Feb-24	606,554	606,554	Operational	-	-	No	NA	-		-	-	
147	S.M TRADING	21SMTRAD01	21-Feb-24	105,492	105,492	Operational	-	-	No	NA	-		-	-	
148	D. VISION- O LTD*		4-Mar-24	342,487	342,487	Operational	-	-	No	NA	-		-	-	
149	PHILLIPS TEXTILES*		7-May-24	82,924	82,924	Operational	-	-	No	NA	-		-	-	
150	MAHMOOD ABDUL RAHIM ABDULLA TRADING*		9-May-24	1,545,753	1,545,753	Operational	-	-	No	NA	-		-	-	
151	PREETI SARATHI*		7-May-24	906,166	906,166	Operational	-	-	No	NA	-		-	-	
152	SILLA SNC*		12-Apr-24	785,003	785,003	Operational	-	-	No	NA	-		-	-	

			Details of Claim received												
S No	Name of Creditor	Identification No	Date of receipt	Amount claimed	Amount 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
153	NATIONAL STOCK EXCHANGE OF INDIA LIMITED	11NASTEX01	21-Feb-24	389,400	389,400	Operational	-	-	No	NA			-	-	
154	ADITYA & CO	21ADI&CO01	23-Feb-24	300,342	300,342	Operational	-	-	No	NA	-		-	-	
155	ALPENOL STARCH	21ALPSTA01	23-Feb-24	2,213,527	2,212,488	Operational	-	-	No	NA	-		1,039	-	
156	BAJARANG PAPER PRODUCTS	21BAJPAP02	22-Feb-24	1,560,061	1,518,673	Operational	-	-	No	NA	-		41,388	-	
157	BOX N FREIGHT LOGISTICS SOLUTION PVT LTD	21BOXNFR01	8-Apr-24	101,327	82,667	Operational	-	-	No	NA	-		18,660	-	
158	DEVESH HARISHCHANDRA DADHEECH		13-Mar-24	370,000	315,000	Operational	-	-	Yes	NA	-		55,000	-	
159	EMINENCE MACH TECH	21EMIMAC01	28-Feb-24	178,180	178,180	Operational	-	-	No	NA	-		-	-	
160	INDIAN ELECTRICAL WORKS	21INDELE03	22-Feb-24	216,497	204,166	Operational	-	-	No	NA	-		12,331	-	
161	J J BIOCHEM	21JJBIOC01	7-Mar-24	218,977	209,256	Operational	-	-	No	NA	-		9,721	-	
162	J K PACKAGING	21JKPACK01	24-Feb-24	126,340	119,101	Operational	-	-	No	NA	-		7,239	-	
163	JM GRAPHITE & CARBON INDIA LLP	21JMCARP01	20-May-24	254,323	175,245	Operational	-	-	No	NA	-		79,078	-	
164	K. S. SHUKLA	21KSSHUK01	21-Feb-24	55,900	50,560	Operational	-	-	No	NA	-		5,340	-	
165	K.V. BHAGYA CHANDRAN	11KVBHAG02	22-Feb-24	1,610,887	1,540,926	Operational	-	-	No	NA	-		69,961	-	
166	KAPADIA & KOCHREKAR	21KAP&KO	21-Feb-24	41,300	37,800	Operational	-	-	No	NA	-		3,500	-	
167	MANSHA ENTERPRISES	21MANENT01	23-Feb-24	8,069,659	8,067,920	Operational	-	-	No	NA	-		1,739	-	
168	MOONLIGHT REFRIGERATION	21MOOREF01	21-Feb-24	201,030	184,682	Operational	-	-	No	NA	-		16,348	-	
169	RACHANA RESOURCES INDIA PVT LTD	21RACRES01	16-May-24	2,275,603	2,271,629	Operational	-	-	No	NA	-		3,974	-	
170	SHREE TEX CORPORATION	21SHRTEX01	21-Feb-24	1,821,355	1,794,830	Operational	-	-	No	NA	-		26,525	-	
171	SHRI SAI ENGINEERING WORKS	21SHRSAI02	10-Jun-24	88,547	87,795	Operational	-	-	No	NA	-		752	-	
172	SRI RAMA SUPER SURFACTANT	21SRERAM01	23-Feb-24	2,225,555	2,225,555	Operational	-	-	No	NA	-		-	-	
173	TNL LOGISTICS PVT LTD	11TNLLOG01	21-Feb-24	2,652,012	2,587,049	Operational	-	-	No	NA	-		64,963	-	
174	TRIMURTI AGENCIES	21TRIAGE01	22-Feb-24	179,549	179,535	Operational	-	-	No	NA	-		14	-	
175	UMARE CHEMICALS	21UMACHE01	27-Feb-24	1,946,269	1,734,642	Operational	-	-	No	NA	-		211,627	-	
176	UNIQUE TRADING COMPANY	1BMISUNIT3	16-May-24	50,000	50,000	Operational	-	-	No	NA	-		-	-	
177	VARUNA INDUSTRIES	21VARIND02	19-Feb-24	23,630	23,429	Operational	-	-	No	NA	-		201	-	
178	VB BHAVANI ENGINEERING FABRICATION	21VBBHAV01	20-Feb-24	259,127	219,599	Operational	-	-	No	NA	-		39,528	-	
179	VIJAY NANDIRAM MULCHANDANI (PROP. TULSIDAS TAHILRAM)	11TULTAH01	22-Feb-24	1,165,853	1,142,819	Operational	-	-	No	NA	-		23,034	-	
180	SHREE GANESH NATURAL FIBRES	21SHRNAT01	24-Feb-24	35,225,553	24,620,781	Operational	-	-	No	NA	-		10,604,772	-	
181	UNIQUE TRANSFORMERS	21UNITRA03	23-Feb-24	118,000	117,000	Operational	-	-	No	NA	-		1,000	-	
182	JAI HANUMAN ENTERPRISES	21JAIHAN01	22-Feb-24	598,411	598,411	Operational	-	-	No	NA	-		-	-	
183	AHMEDABAD RAIPUR TRANSPORT COMPANY	21AHMRAI01	13-Mar-24	40,735	40,735	Operational	-	-	No	NA	-		-	-	
184	POOJA VAISHNAVI SCHOOL BUS SERVICES	11POOVAI01	28-Feb-24	8,423,775	7,678,273	Operational	-	-	No	NA	-		745,502	-	
185	SYSWEAVE TECHNOCRAFT PVT. LTD.	11SYSTEC01	20-Feb-24	141,600	103,576	Operational	-	-	No	NA	-		38,024	-	
186	BUTIBORI CETP PRIVATE LIMITED	21BUTCET01	16-Feb-24	4,646,178	1	Operational	-	-	No	NA	4,646,177		-	-	Note 2
187	VIJAY NANDIRAM MULCHANDANI (PROP. NANDLAL VIJAYKUMAR)		21-Feb-24	405,907	403,112	Operational	-	-	No	NA	-		2,795	-	
188	ASHOK PIRAMAL MANAGEMENT CORPORATION LIMITED		21-Feb-24	5,782,958	2,828,407	Operational	-	-	Yes	NA	-		2,954,551	-	Note 3
189	GLOBAL HOSPITALITY SERVICES	21GLOHOS01	23-Feb-24	7,080,000	-	Operational	-	-	No	NA	-		7,080,000	-	
190	AVM ENGINEERS AND CONSULTANTS	11AVMCON01	23-Feb-24	27,640,545	-	Operational	-	-	No	NA	-		27,640,545	-	
191	INDRAJEET ENGINEERS AND CONSULTANTS	21INDENG02	23-Feb-24	60,455,619	22,220	Operational	-	-	No	NA	-		60,433,399	-	
192	KALASH GALLER LLC*	5EXPAHMED3	19-May-24	2,989,287	2,685,447	Operational	-	-	No	NA	-		303,840	-	
193	INDUSTRIAL ROLLER CORPORATION	21INDROL02	15-Jul-24	414,211	411,456	Operational	-	-	No	NA	-		2,755	-	Note 5
194	ORIX AUTO INFRASTRUCTURE SERVICES LIMITED	21ORIAUT01	13-Jul-24	2,977,509	1,225,059	Operational	-	-	No	NA	-		1,752,450	-	Note 5
195	IDEATELA LTDA*		5-Jul-24	1,522,253	1,522,253	Operational	-	-	No	NA	-		-	-	Note 5
196	SUDHIR MOHAN JHA	11SUDJHA01	28-Jul-24	412,500	371,250	Operational			No	NA			41,250	-	Note 5
197	S. G. ZINAJRDE ADVOCATE		26-Jul-24	275,000	-	Operational			No	NA			275,000	-	Note 5
198	VIKAS KUMAR	21VIKKUM01	30-Jul-24	2,864,921	1,275,913	Operational			No	NA			1,589,008	-	Note 5
199	ACCUTECH INFOSYSTEMS PVT LTD	21ACCINF01	15-Jul-24	129,924	94,056	Operational			No	NA			35,868	-	Note 5
200	JEENAL INDUSTRIES	21JEEIND01	17-Jul-24	51,417	51,417	Operational			No	NA			-	-	Note 5
201	Shende Sales Corporation	21SHESAL01	16-Aug-24	30,103	30,103	Operational			No	NA			-	-	Note 5
202	CLOUD4C SERVICES PRIVATE LIMITED	21CLOSER01	20-Aug-24	549,889	540,565	Operational			No	NA			9,324	-	Note 5
203	MORARJEE CASTIGLIONI (INDIA) PRIVATE LIMITED	21MORCAS01	23-Aug-24	6,227,969	6,227,969	Operational			Yes	NA			-	-	Note 5
204	BHAGWAT KRIPA	21BHAKRI01	8-Sep-24	2,177,376	1,216,149	Operational			No	NA			961,227	-	Note 5
205	KP INSTRUMENTS	21KPINST01	16-Sep-24	67,129	67,129	Operational			No	NA			-	-	Note 5
206	GAJMUKHA INDUSTRIES	21GAJIND01	30-Sep-24	96,441	96,441	Operational			No	NA			-	-	Note 5
207	MACSON INDIA	21MACIND01	30-Sep-24	117,856	117,856	Operational			No	NA			-	-	Note 5
208	SUDHIR JANGLE	MTL5	21-Aug-24	292,860	292,860	Operational			No	NA			-	-	Note 4,5
209	SATISH THAKUR	767	21-Aug-24	206,462	206,462	Operational			No	NA			-	-	Note 4,5
210	PRAMOD UGHADE	50011	21-Aug-24	41,805	41,805	Operational			No	NA			-	-	Note 4,5
211	RAMESHWAR BALPANDE	745	21-Aug-24	116,328	116,328	Operational			No	NA			-	-	Note 4,5
212	SATISH KUMAR SINGH	50012	21-Aug-24	30,484	30,484	Operational			No	NA			-	-	Note 4,5
213	JAYANT VYAS	50090	21-Aug-24	223,333	223,333	Operational			No	NA			-	-	Note 4,5
214	MAHA SPINCOT PRIVATE LIMITED	21MAHSPI01	14-Oct-24	29,408,089	29,408,089	Operational			No	NA			-	-	Note 5
215	ORIENT TOOLS & HARDWARE	21ORITOO01	3-Oct-24	28,011	28,011	Operational			No	NA			-	-	Note 5
216	HORIZON PACKS PVT LTD	21HORPAC01	19-Oct-24	964,362	964,362	Operational			No	NA			-	-	Note 5
217	SHREE MARUTI COURIER SERVICES PVT LTD	21SHRMAR02	26-Oct-24	97,498	97,498	Operational			No	NA			-	-	Note 5
218	BLUPAX ENGINEERING AND INDUSTRIAL PVT LTD	21BLUENG01	12-Nov-24	85,472	85,472	Operational			No	NA			-	-	Note 5
219	MAYA HOSPITAL AND RESEARCH INSTITUTE	21MAYHOS01	9-Nov-24	261,008	110,838	Operational			No	NA			150,170	-	Note 5
220	RAJAT METALS	21RAJMET01	16-Nov-24	79,418	79,418	Operational			No	NA			-	-	Note 5
221	PERKS CLOTHING PVT LTD	5EXPPERKS1	13-Nov-24	1,398,766	1,398,766	Operational			No	NA			-	-	Note 5
222	SRI LAKSHMI TEXTILE ENGINEERING	21SRILAK01	29-Nov-24	28,142	25,181	Operational			No	NA			2,961	-	Note 5
223	KHARIWAL TRANSPORT CO.	21KHATRA01	30-Nov-24	442,461	346,174	Operational			No	NA			96,287	-	Note 5
224	KUNAL MARKETING & SERVICES	21KUNMAR01	11-Dec-24	23,123	-	Operational			No	NA			23,123	-	Note 5
225	M -TEX OVERSEAS	21MTEXOV01	18-Dec-24	405,382	371,110	Operational			No	NA			34,272	-	Note 5
226	NAVRATNA TEXTILES MILLS PVT LTD	1GREYNAVR2	5-Dec-24	853,778	-	Operational			No	NA			853,778	-	Note 5
Total				**4,256,464,604**	**433,574,826**	**-**	**-**	**-**	**-**	**-**	**3,607,156,660**	**-**	**215,733,119**	**-**	

The above is subject to reconciliation, based on any further claims received.

			Details of Claim received												
S No	Name of Creditor	Identification No	Date of receipt	Amount claimed	Amount 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

Note 1 : # D. C. Weaving Mill Pvt. Ltd has filed a claimed as an operational creditor on account of weaving job worrk contract entered into by the operational creditor and the Company. Considering that the matter is sub-judice and pending before the Hon'ble Supreme Court, the claim will be admitted at a notional valie of INR 1 and the balance amount will be kept under contingent, in light of the Essar Steel Judgement and Regulation 14 of CIRP Regulations

Note 2 :The Claimant Butibori CETP Pvt. Ltd is not a direct vendor as per the books of records of the corporate debtor, however, the charges for the services provided by the claimant were collected directly by the MIDC authority and the corporate debtor used to pay directly to MIDC and not to the claimant. Thus, the claim filed by Butibori CETP Pvt. Ltd is admitted as contigent on clarification from MIDC on whether they want the corporate debtor to directly admit the claim of Butibori CETP Pvt. Ltd. and release their rights on this claimed amount.

Note 3 :The Claimant Ashok Piramal Management Corporation Limited had identified itself as afinancial creditor. However, based on the information provided by the claimant and legal opinion received from RP legal counsel dated, the claimant is concluded as Operational Creditor. Accordingly, their claim as an operational creditor is under reconciliation and has been rejected in its entirety as a financial creditor.

Note 4 : These claim were part of the form E filed by the authroised representative - Mr. Satish Jogi however, these individual claimants were hired by the company for providing consultancy services, thus they are made part of the operational creditor (other than workmen and employees)

**The conversion rate for claims filed in USD & EURO have been considered at closing rate as on 09 February 2024, i.e. 1USD = 83.105 INR & 1 EURO = 89.556 INR, respectively.*

Note 5 : 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.

Annexure-7

Name of the Corporate Debtor: Morarjee Textiles Limited **Date of commencement of CIRP: 09th February 2024** **List of creditors as on: 18 August 2025**

Other creditors, if any, (other than financial creditors and operational creditors)

(Amount in INR)

S No	Name of Creditor	Details of Claim received		Details of Admissible Claim						Amount of contingent claims	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	Whether related party	% of voting share in CoC					
1	**Powerjet Carriers and Transporters Pvt ltd**	22-Aug-24	16,985,548	-	Financial	NA	NA	Yes	-			16,985,548	-	Note 1,2
2	**Miranda Tools Pvt Ltd Pvt ltd**	22-Aug-24	225,665,137	-	Financial	NA	NA	Yes	-			225,665,137	-	Note 1,2
3	**Ashok Piramal Group Textiles Trust**	22-Aug-24	134,315,068	-	Financial	NA	NA	Yes	-			134,315,068	-	Note 1,2
	Total		**376,965,753**	**-**		**-**	**-**		**-**			**376,965,753**	**-**	

The above is subject to reconciliation, based on any

Note 1 ***The claimants had filed an aggregate of INR 37.6 crores via claim form C dated August 22, 2024. These are related party claims which have been filed on account of Redeemable Cumulative Non-convertible preference shares issued by the Corporate Debtor to the claimants. However, based on the information provided by the claimant and legal opinion received from RP legal counsel, the claimants cannot be classified as Financial Creditor as per the provisions of Insolvency and Bankruptcy Code 2016 and their claim have been rejected.***

Note 2 : 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.