

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 01 July 2025

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)	247	79,804,867	245	57,028,853	-	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	429,756,943	3,607,156,660	219,551,002	-	6	-
7	Other creditors, if any, (other than financial creditors and operational creditors)	3	376,965,753	-	-	-	376,965,753	-	7	-
Total		1,850	14,000,323,461	1826	9,135,938,600	4,004,184,001	860,220,860	-		

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: 01 July 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: 01 July 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:

- 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
- The Claimant Ashok Piramal Management Corporation Limited had identified itself as a financial 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.
- 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.

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Claim admitted								Amount of claim under verification	Remarks, if any
				Identification No	Date of receipt	Amount Claimed	Amount of claim admitted	Nature of Claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC	Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted		
1	Form D	Contractual Workmen	HARSHAL RAMESH PACHARE	83089	10-Jun-24	62,837	62,837	Workmen Dues	-	-	No	-	NA	-	-	-	-
2	Form D	Contractual Workmen	RAVINDRA MAKHE	41673	25-Apr-24	122,519	15,300	Workmen Dues	-	-	No	-	NA	-	107,129	-	-
3	Form D	Contractual Workmen	PURUSHOTTAM WAMANABJI	45619	29-May-24	66,515	66,515	Workmen Dues	-	-	No	-	NA	-	-	-	-
4	Form D	Permanent Workmen	RANJEET MAHADEO CHOLKE	849-24	8-Apr-24	1,279,000	-	Workmen Dues	-	-	No	-	NA	-	-	1,279,000	-
5	Form D	Contractual Workmen	PRAVIN CHUDAMANJI DHOBALE	80207	19-Apr-24	106,544	106,544	Workmen Dues	-	-	No	-	NA	-	-	-	-
6	Form D	Contractual Workmen	PRAMOD ATMARAM UGHADE	41277	25-Apr-24	123,535	123,535	Workmen Dues	-	-	No	-	NA	-	-	-	-
7	Form D	Contractual Workmen	TILAK DUBALAL CHOUHDHRI	43529	9-May-24	130,814	130,000	Workmen Dues	-	-	No	-	NA	-	-	814	-
8	Form D	Contractual Workmen	LADNANT MURARI RONGHE	45451	22-May-24	69,209	69,209	Workmen Dues	-	-	No	-	NA	-	-	-	-
9	Form D	Contractual Workmen	MANGESH VITTHALRAO YADAS	45261	15-Jun-24	58,324	58,324	Workmen Dues	-	-	No	-	NA	-	-	-	-
10	Form D	Contractual Workmen	SACHIN SUDHAKAR BHAGAT	41457	27-Jun-24	120,145	120,145	Workmen Dues	-	-	No	-	NA	-	-	-	-
11	Form D	Contractual Workmen	AJAY NAHDEV BARVE	44649	28-Apr-24	73,338	73,338	Workmen Dues	-	-	No	-	NA	-	-	-	-
12	Form D	Contractual Workmen	ANAND ARUN RANTEKE	45222	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	Contractual 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	Contractual Workmen	PRASHANT MOON	42219	6-Jun-24	97,854	97,854	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	Contractual 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 WAIKUNAR	1391	18-Mar-24	186,555	186,555	Workmen Dues	-	-	No	-	NA	-	-	-	-
21	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	NIRAJ TRIKEY	1006	23-Aug-24	169,620	-	Workmen Dues	-	-	No	-	NA	128,580	-	41,049	-
22	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	PRAKASH VISHWAKARMA	1007	23-Aug-24	199,726	40,007	Workmen Dues	-	-	No	-	NA	142,119	-	17,600	-
23	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	DNYESHWAR MANJUSHAR	1010	23-Aug-24	185,401	33,730	Workmen Dues	-	-	No	-	NA	134,071	-	17,600	-
24	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	RAJENDRA GHOREHARE	1016	23-Aug-24	197,982	47,731	Workmen Dues	-	-	No	-	NA	137,571	-	17,600	-
25	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	SURENDRA YADAV	1075	23-Aug-24	190,250	37,722	Workmen Dues	-	-	No	-	NA	134,923	-	17,600	-
26	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	WIRENDRACHOULDHARI	1077	23-Aug-24	188,873	33,682	Workmen Dues	-	-	No	-	NA	137,591	-	17,600	-
27	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	SURESH YADAV	1086	23-Aug-24	199,290	46,594	Workmen Dues	-	-	No	-	NA	135,096	-	17,600	-
28	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	LITIAN BOJPCHE	1133	23-Aug-24	191,727	39,924	Workmen Dues	-	-	No	-	NA	134,802	-	17,600	-
29	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	ARVIND BOJPCHE	1151	23-Aug-24	197,892	39,935	Workmen Dues	-	-	No	-	NA	134,451	-	17,600	-
30	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	MOHAN DESHMUKH	1157	23-Aug-24	196,394	44,010	Workmen Dues	-	-	No	-	NA	134,784	-	17,600	-
31	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	BHARAT TEMBHURKAR	1171	23-Aug-24	208,746	45,886	Workmen Dues	-	-	No	-	NA	145,260	-	17,600	-
32	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	BHARAT BOJPCHE	1180	23-Aug-24	203,354	-	Workmen Dues	-	-	No	-	NA	149,255	-	51,999	-
33	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	VIJAY SHITALKAR	1208	23-Aug-24	192,711	39,760	Workmen Dues	-	-	No	-	NA	135,365	-	17,600	-
34	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	VILASH H DONGARE	1212	23-Aug-24	184,409	33,071	Workmen Dues	-	-	No	-	NA	133,738	-	17,600	-
35	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	NIRAKAR SAMAL	1227	23-Aug-24	191,000	37,310	Workmen Dues	-	-	No	-	NA	136,000	-	17,600	-
36	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	AJAY KUMAR MAHARANA	1244	23-Aug-24	196,148	43,693	Workmen Dues	-	-	No	-	NA	134,655	-	17,600	-
37	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	PRAMOD RANJANE	1265	23-Aug-24	195,794	39,668	Workmen Dues	-	-	No	-	NA	134,450	-	17,600	-
38	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	SURAJ DEO PRASAD	1305	23-Aug-24	195,068	42,540	Workmen Dues	-	-	No	-	NA	134,927	-	17,600	-
39	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	RAVINDRA PISE	1314	23-Aug-24	192,182	37,196	Workmen Dues	-	-	No	-	NA	137,386	-	17,600	-
40	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	SANJAY GOSWAMI	1344	23-Aug-24	201,353	35,326	Workmen Dues	-	-	No	-	NA	148,427	-	17,600	-
41	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	KUNESH KADTARE	1348	23-Aug-24	195,211	42,863	Workmen Dues	-	-	No	-	NA	133,548	-	17,600	-
42	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	PRAVIN BADE	1390	23-Aug-24	194,594	42,794	Workmen Dues	-	-	No	-	NA	134,200	-	17,600	-
43	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	KAWDU BAWANTHEDE	1392	23-Aug-24	175,951	8,546	Workmen Dues	-	-	No	-	NA	149,805	-	17,600	-
44	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	ATUL DESHMUKH	1411	23-Aug-24	154,965	8,439	Workmen Dues	-	-	No	-	NA	128,925	-	17,600	-
45	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	ARVIND BHOSLE	1413	23-Aug-24	199,054	42,427	Workmen Dues	-	-	No	-	NA	134,027	-	17,600	-
46	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	BHIRANT KHOWALE	1420	23-Aug-24	185,871	36,952	Workmen Dues	-	-	No	-	NA	139,511	-	17,600	-
47	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	VINAYAK DONGRE	1442	23-Aug-24	189,707	41,822	Workmen Dues	-	-	No	-	NA	130,284	-	17,600	-
48	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	SATISH ADMANE	1445	23-Aug-24	170,700	23,485	Workmen Dues	-	-	No	-	NA	129,614	-	17,600	-
49	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	KUNESH PRAKASH CHALHAN	1448	23-Aug-24	189,229	41,187	Workmen Dues	-	-	No	-	NA	130,441	-	17,600	-
50	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	PAKSHISHWAR KUMAR YADAV	1449	23-Aug-24	191,317	42,076	Workmen Dues	-	-	No	-	NA	133,641	-	17,600	-
51	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	ARVIND YADAV	1451	23-Aug-24	188,734	40,285	Workmen Dues	-	-	No	-	NA	130,849	-	17,600	-
52	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	MAHESH BHONGADE	1459	23-Aug-24	185,269	36,004	Workmen Dues	-	-	No	-	NA	131,665	-	17,600	-
53	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	RAMNATH KHUDE	1478	23-Aug-24	196,822	41,686	Workmen Dues	-	-	No	-	NA	137,336	-	17,600	-
54	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	ARVIND BHOSLE	1489	23-Aug-24	192,894	41,746	Workmen Dues	-	-	No	-	NA	143,446	-	17,600	-
55	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	ISHWAR MANDALE	1499	23-Aug-24	185,142	35,845	Workmen Dues	-	-	No	-	NA	131,697	-	17,600	-
56	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	MOHAN SHENDE	1501	23-Aug-24	188,817	41,617	Workmen Dues	-	-	No	-	NA	130,600	-	17,600	-
57	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	SHRAWAN DEGATE	1503	23-Aug-24	191,090	41,745	Workmen Dues	-	-	No	-	NA	131,745	-	17,600	-
58	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	BHADRANANDA KHATUA	1510	23-Aug-24	175,894	16,754	Workmen Dues	-	-	No	-	NA	143,540	-	17,600	-
59	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	KAILASH PATI	1512	23-Aug-24	197,312	37,626	Workmen Dues	-	-	No	-	NA	142,085	-	17,600	-
60	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	BHOLA THAKRE	1514	23-Aug-24	187,211	40,660	Workmen Dues	-	-	No	-	NA	128,951	-	17,600	-
61	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	PRAKASH GODGHATE	1515	23-Aug-24	182,187	34,789	Workmen Dues	-	-	No	-	NA	129,818	-	17,600	-
62	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	SURESH SURYAWANSHI	1526	23-Aug-24	189,691	36,871	Workmen Dues	-	-	No	-	NA	133,193	-	17,600	-
63	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	LUXMAN SOMKLUAR	1536	23-Aug-24	180,641	33,346	Workmen Dues	-	-	No	-	NA	129,695	-	17,600	-
64	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	HEMANT KUMAR DAS	1546	23-Aug-24	193,181	38,950	Workmen Dues	-	-	No	-	NA	136,631	-	17,600	-
65	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	PRABHAKAR PIMPALKAR	1550	23-Aug-24	183,463	35,225	Workmen Dues	-	-	No	-	NA	130,637	-	17,600	-
66	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	SURESH HANNATE	1552	23-Aug-24	189,412	41,605	Workmen Dues	-	-	No	-	NA	130,807	-	17,600	-
67	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	MANDO LAJKE	1559	23-Aug-24	196,300	47,708	Workmen Dues	-	-	No	-	NA	139,991	-	17,600	-
68	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	DADARAO MORE	1565	23-Aug-24	182,352	35,796	Workmen Dues	-	-	No	-	NA	128,956	-	17,600	-
69	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	ARVIND PATIL	1568	23-Aug-24	189,182	36,305	Workmen Dues	-	-	No	-	NA	133,277	-	17,600	-
70	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	RAMDAS KHORDEAR	1570	23-Aug-24	183,169	33,629	Workmen Dues	-	-	No	-	NA	129,980	-	17,600	-
71	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	BHUSH ZASEKAR	1576	23-Aug-24	183,727	35,328	Workmen Dues	-	-	No	-	NA	139,799	-	17,600	-
72	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	RAJAJ SAMPARRAO KADKE	1588	23-Aug-24	183,897	35,247	Workmen Dues	-	-	No	-	NA	131,051	-	17,600	-
73	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	BALKRISHNA NEHARE	1593	23-Aug-24	185,292	35,710	Workmen Dues	-	-	No	-	NA	131,983	-	17,600	-
74	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	GULAB NAGURWADE	1598	23-Aug-24	189,653	41,748	Workmen Dues	-	-	No	-	NA	130,505	-	17,600	-
75	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	MANGESH POPARE	1601	23-Aug-24	181,283	33,951	Workmen Dues	-	-	No	-	NA	130,400	-	17,600	-
76	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	AMARAKSHOR BAWANKULE	1611	23-Aug-24	177,842	33,215	Workmen Dues	-	-	No	-	NA	127,027	-	17,600	-
77	Ekta Morarjee Kamgar Sanghatna Buttoi	Permanent Workmen	GULAB MULE	1612	23-Aug-24	173,571	26,748	Workmen Dues	-	-	No	-	NA	129,2			

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98	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	JEEVAN KUKDE	1889	23-Aug-24	180,109	14,025	Workmen Dues	-	-	No	-	NA	128,485	17,600	-		
99	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	SHARAD THAKRE	1871	23-Aug-24	167,285	32,372	Workmen Dues	-	-	No	-	NA	112,254	17,600	-		
100	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	VIKAS L BHAIJBHUIE	1878	23-Aug-24	134,553	24,601	Workmen Dues	-	-	No	-	NA	112,253	17,600	-		
101	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	DILIP NEVARE	1900	23-Aug-24	178,530	38,068	Workmen Dues	-	-	No	-	NA	122,862	17,600	-		
102	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	NAHENDRA LONARE	1914	23-Aug-24	189,507	37,944	Workmen Dues	-	-	No	-	NA	113,963	17,600	-		
103	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	MOON ALAM	1918	23-Aug-24	167,880	21,807	Workmen Dues	-	-	No	-	NA	128,383	17,600	-		
104	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	AKSHIYESHWAR PASWAN	1920	23-Aug-24	190,477	47,672	Workmen Dues	-	-	No	-	NA	125,203	17,600	-		
105	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	AMITOSH PANDEY	1921	23-Aug-24	181,466	39,300	Workmen Dues	-	-	No	-	NA	124,567	17,600	-		
106	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	RAMESHWAR SHARMA	1922	23-Aug-24	164,429	17,717	Workmen Dues	-	-	No	-	NA	120,112	17,600	-		
107	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	UMKANTA PANDA	1925	23-Aug-24	178,878	34,779	Workmen Dues	-	-	No	-	NA	126,497	17,600	-		
108	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	MAROTI MASRE	1930	23-Aug-24	163,061	32,649	Workmen Dues	-	-	No	-	NA	113,452	17,600	-		
109	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	UMESH PASWAN	90004	23-Aug-24	143,264	29,197	Workmen Dues	-	-	No	-	NA	96,466	17,600	-		
110	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	SACHIDANAND TIWARI	90014	23-Aug-24	147,591	28,802	Workmen Dues	-	-	No	-	NA	101,189	17,600	-		
111	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	BIRENDRA SINGH	90032	23-Aug-24	122,184	19,945	Workmen Dues	-	-	No	-	NA	84,639	17,600	-		
112	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	PRABHU NARAYAN TIMARI	90035	23-Aug-24	118,866	12,286	Workmen Dues	-	-	No	-	NA	89,862	17,600	-		
113	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	DHARMENDRA MISHRA	90039	23-Aug-24	120,553	14,419	Workmen Dues	-	-	No	-	NA	88,534	17,600	-		
114	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	ANIL YADAV	90041	23-Aug-24	167,185	15,112	Workmen Dues	-	-	No	-	NA	134,472	17,600	-		
115	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	HARESHWANT CHOUDHARY	90044	23-Aug-24	123,988	24,279	Workmen Dues	-	-	No	-	NA	82,009	17,600	-		
116	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	SHANKAR KHEIKAR	90045	23-Aug-24	153,850	32,193	Workmen Dues	-	-	No	-	NA	109,157	17,600	-		
117	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	RAJESHWAR SINGH	90058	23-Aug-24	121,673	12,623	Workmen Dues	-	-	No	-	NA	91,449	17,600	-		
118	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	GAJANAN FATE	90060	23-Aug-24	131,796	28,899	Workmen Dues	-	-	No	-	NA	85,267	17,600	-		
119	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	ASHOK SETHI	90061	23-Aug-24	168,094	33,480	Workmen Dues	-	-	No	-	NA	117,014	17,600	-		
120	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	SANJAY BHARTI	90063	23-Aug-24	152,217	10,329	Workmen Dues	-	-	No	-	NA	112,298	17,600	-		
121	Ekta Morarjee Kamgar Sanghatna Butburi	Permanent Workmen	RAHESHYAM YADAV	90074	23-Aug-24	165,773	13,366	Workmen Dues	-	-	No	-	NA	134,807	17,600	-		
122	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAMKISHORE PAWAR	1004	22-Aug-24	195,519	45,222	Workmen Dues	-	-	No	-	NA	137,096	13,200	-		
123	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAVINDRA BHAIJBHUIE	1008	22-Aug-24	180,440	37,733	Workmen Dues	-	-	No	-	NA	135,507	13,200	-		
124	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SUBHASH KALGARE	1013	22-Aug-24	198,815	44,517	Workmen Dues	-	-	No	-	NA	134,098	13,200	-		
125	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GOBIND MANKAR	1014	22-Aug-24	193,282	46,998	Workmen Dues	-	-	No	-	NA	137,085	13,200	-		
126	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VINOD GOURKAR	1021	22-Aug-24	187,951	39,982	Workmen Dues	-	-	No	-	NA	134,789	13,200	-		
127	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NARENDRA LIPRE	1023	22-Aug-24	183,648	37,807	Workmen Dues	-	-	No	-	NA	133,641	13,200	-		
128	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KAMAL DOF	1028	22-Aug-24	184,270	36,496	Workmen Dues	-	-	No	-	NA	134,976	13,200	-		
129	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VIJAY THAWARI	1028	22-Aug-24	192,126	44,528	Workmen Dues	-	-	No	-	NA	134,578	13,200	-		
130	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RUSHPA LANDE	1030	22-Aug-24	184,352	38,538	Workmen Dues	-	-	No	-	NA	134,615	13,200	-		
131	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHAKSHI KADAM	1031	22-Aug-24	182,754	35,289	Workmen Dues	-	-	No	-	NA	134,285	13,200	-		
132	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	POORNIMA RAU	1034	22-Aug-24	182,460	34,520	Workmen Dues	-	-	No	-	NA	134,740	13,200	-		
133	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHIVAJI BHARAN RIL	1062	22-Aug-24	193,437	41,752	Workmen Dues	-	-	No	-	NA	139,467	13,200	-		
134	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KISHOR KOLHE	1093	22-Aug-24	188,052	38,532	Workmen Dues	-	-	No	-	NA	138,321	13,200	-		
135	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHARAD KUMAR THAKRE	1106	22-Aug-24	208,310	40,523	Workmen Dues	-	-	No	-	NA	154,587	13,200	-		
136	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JITENDRA CHOUDHARY	1111	22-Aug-24	197,172	45,687	Workmen Dues	-	-	No	-	NA	138,285	13,200	-		
137	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL MOON	1117	22-Aug-24	188,567	37,662	Workmen Dues	-	-	No	-	NA	134,651	13,200	-		
138	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NIKITA PRADHAN	1929	22-Aug-24	190,012	42,030	Workmen Dues	-	-	No	-	NA	134,782	13,200	-		
139	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SUNITA SHENDURKAR	1127	22-Aug-24	166,380	14,917	Workmen Dues	-	-	No	-	NA	137,263	13,200	-		
140	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JAPLA BAWANKAR	1128	22-Aug-24	197,509	44,776	Workmen Dues	-	-	No	-	NA	134,533	13,200	-		
141	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHIVA BATHANE	1129	22-Aug-24	188,843	37,366	Workmen Dues	-	-	No	-	NA	134,281	13,200	-		
142	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHANKAR BUTE	1135	22-Aug-24	191,965	43,996	Workmen Dues	-	-	No	-	NA	134,709	13,200	-		
143	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHANDRAS DEOGADE	1136	22-Aug-24	189,793	41,897	Workmen Dues	-	-	No	-	NA	134,696	13,200	-		
144	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DILIP KUMAR FARHAR	1139	22-Aug-24	186,750	38,889	Workmen Dues	-	-	No	-	NA	134,682	13,200	-		
145	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAHENDRA WADGORE	1149	22-Aug-24	186,700	44,764	Workmen Dues	-	-	No	-	NA	134,738	13,200	-		
146	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANISH DONGRE	1153	22-Aug-24	195,548	38,108	Workmen Dues	-	-	No	-	NA	143,240	13,200	-		
147	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRAKASH PARATE	1154	22-Aug-24	206,706	61,402	Workmen Dues	-	-	No	-	NA	135,104	13,200	-		
148	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MAROTI KOKATE	1158	22-Aug-24	189,255	41,418	Workmen Dues	-	-	No	-	NA	134,637	13,200	-		
149	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SANJAY MASRE	1162	22-Aug-24	186,025	38,650	Workmen Dues	-	-	No	-	NA	133,225	13,200	-		
150	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL MENDE	1177	22-Aug-24	193,516	40,214	Workmen Dues	-	-	No	-	NA	138,108	13,200	-		
151	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRABHUNATH MISHRA	1190	22-Aug-24	185,798	37,222	Workmen Dues	-	-	No	-	NA	135,375	13,200	-		
152	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJENDRANATH BHSWAS	1198	22-Aug-24	183,985	35,169	Workmen Dues	-	-	No	-	NA	135,616	13,200	-		
153	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AKHIL KUMAR MANDAL	1204	22-Aug-24	184,389	38,272	Workmen Dues	-	-	No	-	NA	134,947	13,200	-		
154	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RUBHASH MANDAL	1204	22-Aug-24	189,515	40,274	Workmen Dues	-	-	No	-	NA	135,041	13,200	-		
155	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BIKASH BASU	1208	22-Aug-24	178,878	31,008	Workmen Dues	-	-	No	-	NA	134,670	13,200	-		
156	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRAVIN P GAIBHYE	1216	22-Aug-24	182,161	35,098	Workmen Dues	-	-	No	-	NA	133,863	13,200	-		
157	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	LAXMIRATA MOON	1217	22-Aug-24	184,522	38,453	Workmen Dues	-	-	No	-	NA	134,888	13,200	-		
158	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHIVA BAWANKAR	1218	22-Aug-24	188,843	37,366	Workmen Dues	-	-	No	-	NA	134,888	13,200	-		
159	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL THAKRE	1228	22-Aug-24	186,146	38,341	Workmen Dues	-	-	No	-	NA	134,605	13,200	-		
160	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SAROJ N NIKHADE	1240	22-Aug-24	187,800	40,492	Workmen Dues	-	-	No	-	NA	134,115	13,200	-		
161	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SURAJAN PARIDA 16.06.1974	1241	22-Aug-24	174,897	20,815	Workmen Dues	-	-	No	-	NA	137,862	13,200	-		
162	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DINESH GAWLI	1259	22-Aug-24	189,809	38,608	Workmen Dues	-	-	No	-	NA	134,800	13,200	-		
163	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NATRAJ MOHANTY	1262	22-Aug-24	197,198	49,230	Workmen Dues	-	-	No	-	NA	134,768	13,200	-		
164	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SAGAR KAMBLE	1284	22-Aug-24	190,237	40,976	Workmen Dues	-	-	No	-	NA	136,061	13,200	-		
165	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KAILASH DARKASE	1288	22-Aug-24	175,955	30,121	Workmen Dues	-	-	No	-	NA	131,774	13,200	-		
166	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHHABE BAIKRAM RAPPRA	1293	22-Aug-24	205,544	38,646	Workmen Dues	-	-	No	-	NA	133,143	13,200	-		
167	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANDHU HOLE	1300	22-Aug-24	189,589	40,446	Workmen Dues	-	-	No	-	NA	135,943	13,200	-		
168	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GANESH CHOUDHAN	1306	22-Aug-24	189,160	40,781	Workmen Dues	-	-	No	-	NA	135,179	13,200	-		
169	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VEENA MADAV	1331	22-Aug-24	197,112	38,095	Workmen Dues	-	-	No	-	NA	142,817	13,200	-		
170	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VIRENDRA SINGH	1337	22-Aug-24	181,289	34,779	Workmen Dues	-	-	No	-	NA	133,289	13,200	-		
171	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	LITAM KAMBLE	1339	22-Aug-24	192,118	44,030	Workmen Dues	-	-	No	-	NA	134,889	13,200	-		
172	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRADEEP KUMAR SAHA	1341	22-Aug-24	186,150	37,673	Workmen Dues	-	-	No	-	NA	135,277	13,200	-		
173	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RUDRAKASH SHENDE	1345	22-Aug-24	197,001	27,807	Workmen Dues	-	-	No	-	NA	135,540	13,655	-		
174	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJENDRA KAMBLE	1347	22-Aug-24	193,163	45,342	Workmen Dues	-	-	No	-	NA	134,621	13,200	-		
175	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJESH BHOSAR	1352</														

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Claim admitted				Whether related party	% of voting share in CoC	Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
				Identification No	Date of receipt	Amount claimed	Amount of claim admitted	Nature of Claim	Amount covered by security interest	Amount covered by guarantee								
204	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AMOL KAWALE	1463	22-Aug-24	189,305	43,203	Workmen Dues	-	-	No	NA	132,902	-	13,200	-	-	
205	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHIVSHANKAR SAWAR	1466	22-Aug-24	178,159	35,065	Workmen Dues	-	-	No	NA	129,264	-	13,200	-	-	
206	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRADIP NIKHDE	1468	22-Aug-24	153,389	38,389	Workmen Dues	-	-	No	NA	132,000	-	13,200	-	-	
207	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	FRAMESHWAR GAUTAM	1486	22-Aug-24	176,199	32,974	Workmen Dues	-	-	No	NA	130,026	-	13,200	-	-	
208	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL NIKHDE	1487	22-Aug-24	177,622	34,530	Workmen Dues	-	-	No	NA	129,892	-	13,200	-	-	
209	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	HARISHCHANDRA KHOLTA	1488	22-Aug-24	198,011	51,172	Workmen Dues	-	-	No	NA	131,688	-	13,200	-	-	
210	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANIY LAMBAT	1490	22-Aug-24	185,550	20,778	Workmen Dues	-	-	No	NA	129,763	-	13,200	-	-	
211	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL BOBDE	1491	22-Aug-24	179,290	34,582	Workmen Dues	-	-	No	NA	131,508	-	13,200	-	-	
212	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MORSHWAR HULKE	1495	22-Aug-24	170,620	35,353	Workmen Dues	-	-	No	NA	131,067	-	13,200	-	-	
213	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SANJAY MAHISKE	1498	22-Aug-24	176,991	34,206	Workmen Dues	-	-	No	NA	129,488	-	13,200	-	-	
214	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DAMODAR KAWALE	1500	22-Aug-24	182,790	36,635	Workmen Dues	-	-	No	NA	129,665	-	13,200	-	-	
215	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VINOD KUMAR PRASAD	1504	22-Aug-24	179,974	35,688	Workmen Dues	-	-	No	NA	131,086	-	13,200	-	-	
216	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GANESH GULAB BHANUSE	1505	22-Aug-24	181,012	36,008	Workmen Dues	-	-	No	NA	131,804	-	13,200	-	-	
217	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DINAKESHWAR SONKUSALE	1507	22-Aug-24	185,387	40,626	Workmen Dues	-	-	No	NA	131,561	-	13,200	-	-	
218	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	HONRAJ FARGOTE	1520	22-Aug-24	180,299	36,828	Workmen Dues	-	-	No	NA	130,970	-	13,200	-	-	
219	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ARVIND GHAWHARE	1527	22-Aug-24	191,757	38,227	Workmen Dues	-	-	No	NA	140,330	-	13,200	-	-	
220	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DHANANJAY DHAHULE	1528	22-Aug-24	176,163	31,315	Workmen Dues	-	-	No	NA	131,648	-	13,200	-	-	
221	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	C.P. GAVANDE	1530	22-Aug-24	209,500	65,894	Workmen Dues	-	-	No	NA	130,408	-	13,200	-	-	
222	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DHYESHWAR KOHALE	1533	22-Aug-24	189,746	43,175	Workmen Dues	-	-	No	NA	130,971	-	13,200	-	-	
223	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KISHOR ASHTANKAR	1534	22-Aug-24	184,945	40,438	Workmen Dues	-	-	No	NA	131,307	-	13,200	-	-	
224	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL SADMAKHE	1541	22-Aug-24	178,931	35,452	Workmen Dues	-	-	No	NA	130,279	-	13,200	-	-	
225	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BHANUDAS PANDE	1555	22-Aug-24	185,041	41,369	Workmen Dues	-	-	No	NA	130,472	-	13,200	-	-	
226	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AMARJEET TADAY	1557	22-Aug-24	207,275	48,324	Workmen Dues	-	-	No	NA	145,571	-	13,200	-	-	
227	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BHUVANPRASAD UPADHYAY	1560	22-Aug-24	178,002	34,663	Workmen Dues	-	-	No	NA	130,139	-	13,200	-	-	
228	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DHIRAJ BELEKAR	1566	22-Aug-24	179,635	34,906	Workmen Dues	-	-	No	NA	131,709	-	13,200	-	-	
229	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GAJANAN GAUTRE	1575	22-Aug-24	179,391	35,407	Workmen Dues	-	-	No	NA	130,783	-	13,200	-	-	
230	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANOJKUMAR GIRHARE	1577	22-Aug-24	181,268	37,850	Workmen Dues	-	-	No	NA	130,116	-	13,200	-	-	
231	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJKESH BERTEKAR	1579	22-Aug-24	188,729	42,658	Workmen Dues	-	-	No	NA	130,466	-	13,200	-	-	
232	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SOPAN LAKDE	1580	22-Aug-24	179,265	36,280	Workmen Dues	-	-	No	NA	129,805	-	13,200	-	-	
233	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL WANKHEDE	1581	22-Aug-24	181,758	38,236	Workmen Dues	-	-	No	NA	130,323	-	13,200	-	-	
234	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRAKASH CHAVHAR	1582	22-Aug-24	184,271	40,671	Workmen Dues	-	-	No	NA	130,491	-	13,200	-	-	
235	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MARESH SAHRE	1586	22-Aug-24	179,443	35,888	Workmen Dues	-	-	No	NA	130,153	-	13,200	-	-	
236	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VIKASH DEVAJI BELEKAR	1590	22-Aug-24	182,820	39,068	Workmen Dues	-	-	No	NA	130,334	-	13,200	-	-	
237	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VITHOBA ADMANE	1600	22-Aug-24	188,905	41,134	Workmen Dues	-	-	No	NA	131,511	-	13,200	-	-	
238	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GANESH BHUDE	1603	22-Aug-24	181,118	37,845	Workmen Dues	-	-	No	NA	130,073	-	13,200	-	-	
239	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ATKAR PARSE	1607	22-Aug-24	179,246	37,461	Workmen Dues	-	-	No	NA	130,643	-	13,200	-	-	
240	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MOHAN PATEKAR	1608	22-Aug-24	188,534	44,166	Workmen Dues	-	-	No	NA	131,169	-	13,200	-	-	
241	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GOPAL LOKHANDE	1609	22-Aug-24	188,728	44,848	Workmen Dues	-	-	No	NA	130,681	-	13,200	-	-	
242	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	UMRAO BHASAR	1613	22-Aug-24	179,869	35,196	Workmen Dues	-	-	No	NA	127,500	-	13,200	-	-	
243	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHANDRA KHANDEKAR	1616	22-Aug-24	179,652	37,252	Workmen Dues	-	-	No	NA	129,526	-	13,200	-	-	
244	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BRAMHADEO DEKAR	1620	22-Aug-24	181,288	38,446	Workmen Dues	-	-	No	NA	129,641	-	13,200	-	-	
245	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAVINDRA PARATE	1621	22-Aug-24	192,130	49,930	Workmen Dues	-	-	No	NA	128,000	-	13,200	-	-	
246	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJENDRA SHENDE	1626	22-Aug-24	180,664	37,807	Workmen Dues	-	-	No	NA	129,957	-	13,200	-	-	
247	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJENDRA KAMBLE	1633	22-Aug-24	174,487	34,169	Workmen Dues	-	-	No	NA	127,714	-	13,200	-	-	
248	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RUPESINGH BISEN	1636	22-Aug-24	183,011	40,968	Workmen Dues	-	-	No	NA	128,842	-	13,200	-	-	
249	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAKUMAR SONURKAR	1639	22-Aug-24	183,320	41,523	Workmen Dues	-	-	No	NA	128,596	-	13,200	-	-	
250	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JAGDISH BRAMHANKAR	1644	22-Aug-24	184,138	43,244	Workmen Dues	-	-	No	NA	127,893	-	13,200	-	-	
251	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MOHISHWAR TITKAR	1651	22-Aug-24	184,801	44,427	Workmen Dues	-	-	No	NA	129,361	-	13,200	-	-	
252	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ASHOK BHARTI	1652	22-Aug-24	159,756	15,142	Workmen Dues	-	-	No	NA	131,414	-	13,200	-	-	
253	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHRIMANT KAWALE	1655	22-Aug-24	179,530	39,409	Workmen Dues	-	-	No	NA	126,921	-	13,200	-	-	
254	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAMBHAU URUDE	1656	22-Aug-24	178,601	38,977	Workmen Dues	-	-	No	NA	128,424	-	13,200	-	-	
255	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL WANKHEDE	1661	22-Aug-24	182,567	34,796	Workmen Dues	-	-	No	NA	130,268	-	13,200	-	-	
256	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AMOL PANDE	1671	22-Aug-24	179,265	38,539	Workmen Dues	-	-	No	NA	130,466	-	13,200	-	-	
257	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHANDSHEKHAR LIKE	1674	22-Aug-24	166,965	33,386	Workmen Dues	-	-	No	NA	119,398	-	13,200	-	-	
258	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANISH NINAVE	1679	22-Aug-24	186,040	33,007	Workmen Dues	-	-	No	NA	119,833	-	13,200	-	-	
259	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KRISHNA BORLE	1681	22-Aug-24	170,387	37,214	Workmen Dues	-	-	No	NA	119,973	-	13,200	-	-	
260	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHRIKANT PANDIVE	1682	22-Aug-24	179,820	44,388	Workmen Dues	-	-	No	NA	120,642	-	13,200	-	-	
261	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ARVIND AGRE	1683	22-Aug-24	160,490	36,658	Workmen Dues	-	-	No	NA	119,632	-	13,200	-	-	
262	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MAROTI SURJUSE	1686	22-Aug-24	171,129	38,055	Workmen Dues	-	-	No	NA	119,874	-	13,200	-	-	
263	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DINAKESHWAR MAHURE	1684	22-Aug-24	182,211	39,210	Workmen Dues	-	-	No	NA	128,702	-	13,200	-	-	
264	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJKUMAR BAKADE	1695	22-Aug-24	167,641	33,603	Workmen Dues	-	-	No	NA	119,535	-	13,200	-	-	
265	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NIRANJAN BISEN	1696	22-Aug-24	169,411	33,935	Workmen Dues	-	-	No	NA	119,900	-	13,200	-	-	
266	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL NAIK	1704	22-Aug-24	176,368	43,080	Workmen Dues	-	-	No	NA	120,088	-	13,200	-	-	
267	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SURESH BORHAR	1705	22-Aug-24	186,858	34,258	Workmen Dues	-	-	No	NA	121,200	-	13,200	-	-	
268	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AJAY KUMAR KHISHRA	1710	22-Aug-24	179,893	35,298	Workmen Dues	-	-	No	NA	121,325	-	13,200	-	-	
269	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	LITAM PANDE	1716	22-Aug-24	176,440	39,830	Workmen Dues	-	-	No	NA	123,410	-	13,200	-	-	
270	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHYAMABU THAKRE	1725	22-Aug-24	186,514	45,130	Workmen Dues	-	-	No	NA	128,183	-	13,200	-	-	
271	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VASANTHOD PATIL	1734	22-Aug-24	177,161	35,244	Workmen Dues	-	-	No	NA	128,717	-	13,200	-	-	
272	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PUSHPENRA SAHU	1737	22-Aug-24	180,293	40,800	Workmen Dues	-	-	No	NA	128,173	-	13,200	-	-	
273	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ARVIND WARBHE	1740	22-Aug-24	168,797	38,594	Workmen Dues	-	-	No	NA	114,973	-	13,200	-	-	
274	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MARESH SONEKAR	1741	22-Aug-24	177,087	35,806	Workmen Dues	-	-	No	NA	128,080	-	13,200	-	-	
275	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NANDKISHOR FADKAR	1742	22-Aug-24	156,639	27,663	Workmen Dues	-	-	No	NA	114,776	-	13,200	-	-	
276	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANOJ CHUDHARI	1745	22-Aug-24	174,433	36,658	Workmen Dues	-	-	No	NA	123,274	-	13,200	-	-	
277	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DHARMENDRA SHENDE	1749	22-Aug-24	170,342	43,063	Workmen Dues	-	-	No	NA	114,059	-	13,200	-	-	
278	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JAGDISH DUMBHARE	1754	22-Aug-24	172,865	34,268	Workmen Dues	-	-	No	NA	125,398</					

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Claim admitted							Amount of claim not admitted	Amount of claim under verification	Remarks, if any
				Identification No	Date of receipt	Amount claimed	Amount of claim admitted	Nature of Claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC	Amount of contingent claim	Amount of any mutual dues, that may be set-off			
309	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHYAM SATPUTE	1844	22-Aug-24	170,352	42,799	Workmen Dues	-	-	No	-	NA	114,353	13,200	-	
310	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHANGAN DOP	1845	22-Aug-24	159,012	39,586	Workmen Dues	-	-	No	-	NA	115,214	13,200	-	
311	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHILIN KOLTE	1846	22-Aug-24	173,238	33,726	Workmen Dues	-	-	No	-	NA	129,216	13,200	-	
312	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANOHAR SONWANE	1849	22-Aug-24	153,105	23,078	Workmen Dues	-	-	No	-	NA	118,827	13,200	-	
313	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRAHAKAR MENCHAR	1850	22-Aug-24	162,045	35,390	Workmen Dues	-	-	No	-	NA	111,455	13,200	-	
314	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHAMANLAL CHODHARI	1852	22-Aug-24	164,098	36,847	Workmen Dues	-	-	No	-	NA	115,449	13,200	-	
315	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NINOO MASRAY	1853	22-Aug-24	140,485	20,858	Workmen Dues	-	-	No	-	NA	100,427	13,200	-	
316	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AJAY SHENDRE	1856	22-Aug-24	160,630	33,265	Workmen Dues	-	-	No	-	NA	114,165	13,200	-	
317	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SACHIN HANDE	1864	22-Aug-24	165,786	38,612	Workmen Dues	-	-	No	-	NA	113,974	13,200	-	
318	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHRIKANT SATPASE	1880	22-Aug-24	164,353	35,859	Workmen Dues	-	-	No	-	NA	115,294	13,200	-	
319	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRADIP KALF	1881	22-Aug-24	162,114	33,409	Workmen Dues	-	-	No	-	NA	115,564	13,200	-	
320	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHRAWAN WAKDEKAR	1882	22-Aug-24	161,910	33,383	Workmen Dues	-	-	No	-	NA	115,336	13,200	-	
321	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAMESH BHARDE	1883	22-Aug-24	163,107	35,790	Workmen Dues	-	-	No	-	NA	114,117	13,200	-	
322	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SANDEEP ALDNE	1884	22-Aug-24	158,438	31,730	Workmen Dues	-	-	No	-	NA	113,508	13,200	-	
323	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AMOL SARNE	1885	22-Aug-24	160,879	33,896	Workmen Dues	-	-	No	-	NA	113,782	13,200	-	
324	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DHANNIYAJ KALBANDE	1886	22-Aug-24	166,182	38,666	Workmen Dues	-	-	No	-	NA	114,316	13,200	-	
325	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SACHIN GAWANDE	1888	22-Aug-24	162,562	34,549	Workmen Dues	-	-	No	-	NA	114,413	13,200	-	
326	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NTIN HAURE	1889	22-Aug-24	166,925	39,393	Workmen Dues	-	-	No	-	NA	114,333	13,200	-	
327	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAKESH PATEL	1890	22-Aug-24	162,875	36,451	Workmen Dues	-	-	No	-	NA	114,224	13,200	-	
328	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRASHANT BAVISKAR	1891	22-Aug-24	161,501	33,706	Workmen Dues	-	-	No	-	NA	114,595	13,200	-	
329	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DEVENDRA KHODATKAR	1892	22-Aug-24	160,888	34,382	Workmen Dues	-	-	No	-	NA	113,927	13,200	-	
330	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SACHIN JARLE	1893	22-Aug-24	165,213	36,546	Workmen Dues	-	-	No	-	NA	115,467	13,200	-	
331	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AJAY DUDGADE	1898	22-Aug-24	161,099	33,659	Workmen Dues	-	-	No	-	NA	114,210	13,200	-	
332	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRADIP GAWANDE	1897	22-Aug-24	163,412	35,688	Workmen Dues	-	-	No	-	NA	114,924	13,200	-	
333	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRAKASH TURKAR	1901	22-Aug-24	172,990	41,949	Workmen Dues	-	-	No	-	NA	117,841	13,200	-	
334	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	LALIT ZHAPATE	1902	22-Aug-24	163,955	33,605	Workmen Dues	-	-	No	-	NA	117,149	13,200	-	
335	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VISHWAKASE	1903	22-Aug-24	164,892	33,267	Workmen Dues	-	-	No	-	NA	115,244	13,200	-	
336	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NANDEP MISHRA	1904	22-Aug-24	164,693	36,656	Workmen Dues	-	-	No	-	NA	115,564	13,200	-	
337	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJESH KHORGADE	1906	22-Aug-24	161,942	33,322	Workmen Dues	-	-	No	-	NA	115,419	13,200	-	
338	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SURESH KAPRIYA	1907	22-Aug-24	162,330	33,571	Workmen Dues	-	-	No	-	NA	115,559	13,200	-	
339	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JAYPRAKASH MATAMNIA	1912	22-Aug-24	169,769	35,412	Workmen Dues	-	-	No	-	NA	121,459	13,200	-	
340	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJENDRA WARMARE	1918	22-Aug-24	171,130	41,863	Workmen Dues	-	-	No	-	NA	119,127	13,200	-	
341	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BADAL KUMAR PALAI	1926	22-Aug-24	166,705	23,675	Workmen Dues	-	-	No	-	NA	128,831	13,200	-	
342	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AMBRIISH YELKAR	1928	22-Aug-24	191,964	50,461	Workmen Dues	-	-	No	-	NA	111,588	29,915	-	
343	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ARVIND CHARLE	1778	22-Aug-24	184,671	40,989	Workmen Dues	-	-	No	-	NA	130,472	13,200	-	
344	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	Pranavishyam Jena	1543	22-Aug-24	192,493	167,657	Workmen Dues	-	-	No	-	NA	114,641	13,200	-	
345	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAMNATH DUBEY	90034	22-Aug-24	147,117	29,127	Workmen Dues	-	-	No	-	NA	104,790	13,200	-	
346	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	SUNIL FULZE	80002	23-Aug-24	182,159	12,888	Workmen Dues	-	-	No	-	NA	86,892	82,400	-	
347	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	SURENDRA YADAV	80007	23-Aug-24	193,166	26,157	Workmen Dues	-	-	No	-	NA	83,398	82,400	-	
348	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	ANAND MESHRAM	80008	23-Aug-24	192,781	26,157	Workmen Dues	-	-	No	-	NA	83,398	82,400	-	
349	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	SACHIN DAF	80007	23-Aug-24	180,302	11,851	Workmen Dues	-	-	No	-	NA	86,505	82,400	-	
350	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	ANKUSH ARMARKAR	80105	23-Aug-24	185,735	20,526	Workmen Dues	-	-	No	-	NA	82,809	82,400	-	
351	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	PRAVIN HANKAR	80117	23-Aug-24	181,873	12,676	Workmen Dues	-	-	No	-	NA	86,797	82,400	-	
352	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	ANAND KAMBI	80120	23-Aug-24	192,492	19,929	Workmen Dues	-	-	No	-	NA	83,493	82,400	-	
353	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	PRAVIN ROGE	80132	23-Aug-24	181,672	12,673	Workmen Dues	-	-	No	-	NA	86,599	82,400	-	
354	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	RATNADIP MESHRAM	80163	23-Aug-24	182,349	13,052	Workmen Dues	-	-	No	-	NA	86,898	82,400	-	
355	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	SANDEEP PATIL	80177	23-Aug-24	200,717	28,166	Workmen Dues	-	-	No	-	NA	90,151	82,400	-	
356	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	NARENDRA KALMECH	80179	23-Aug-24	184,732	18,472	Workmen Dues	-	-	No	-	NA	83,873	82,400	-	
357	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	MANOHAR GUNJEKAR	80190	23-Aug-24	192,771	26,603	Workmen Dues	-	-	No	-	NA	83,797	82,400	-	
358	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	JAGDISH TONPE	80193	23-Aug-24	193,397	27,401	Workmen Dues	-	-	No	-	NA	83,896	82,400	-	
359	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	RAMBHADRU BUTE	80194	23-Aug-24	193,475	26,971	Workmen Dues	-	-	No	-	NA	84,104	82,400	-	
360	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	SHAMRAO KAWDE	80206	23-Aug-24	193,790	26,452	Workmen Dues	-	-	No	-	NA	82,939	82,400	-	
361	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	SARDARNSINGH CHAWHAN	80215	23-Aug-24	189,929	19,184	Workmen Dues	-	-	No	-	NA	83,864	82,400	-	
362	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	RAHUL ADMANE	80298	23-Aug-24	183,428	13,550	Workmen Dues	-	-	No	-	NA	87,479	82,400	-	
363	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	VILAS DEKAR	80325	23-Aug-24	175,357	12,362	Workmen Dues	-	-	No	-	NA	86,195	76,800	-	
364	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	DHANRAJ KORE	80329	23-Aug-24	188,117	27,873	Workmen Dues	-	-	No	-	NA	88,444	76,800	-	
365	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	SAMHARI MOHARLE	80414	23-Aug-24	210,132	29,869	Workmen Dues	-	-	No	-	NA	103,525	76,800	-	
366	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	SURAJ TAPALE	80429	23-Aug-24	175,544	12,319	Workmen Dues	-	-	No	-	NA	86,425	76,800	-	
367	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	BIRENDRASINGH YADAV	80652	23-Aug-24	188,282	27,209	Workmen Dues	-	-	No	-	NA	89,873	71,200	-	
368	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	ADISH KHONDRE	80773	23-Aug-24	181,996	25,832	Workmen Dues	-	-	No	-	NA	84,964	71,200	-	
369	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	RAKESH KAMBI	80789	23-Aug-24	192,493	16,154	Workmen Dues	-	-	No	-	NA	83,873	71,200	-	
370	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	DILIP CHUDRE	80823	23-Aug-24	171,584	17,847	Workmen Dues	-	-	No	-	NA	82,437	71,200	-	
371	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	DINESH SHAMBHARKAR	80826	23-Aug-24	182,372	27,303	Workmen Dues	-	-	No	-	NA	83,689	71,200	-	
372	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	GOPAL PADOLE	80852	23-Aug-24	180,705	26,115	Workmen Dues	-	-	No	-	NA	83,390	71,200	-	
373	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	NILKANTH AGARALE	80869	23-Aug-24	179,569	27,168	Workmen Dues	-	-	No	-	NA	83,650	65,600	-	
374	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	AMOL JUNGARE	80885	23-Aug-24	163,416	11,630	Workmen Dues	-	-	No	-	NA	86,187	65,600	-	
375	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	NARENDRA ELURKAR	81021	23-Aug-24	162,873	22,932	Workmen Dues	-	-	No	-	NA	80,842	60,000	-	
376	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	RAJESH SAHARE	81033	23-Aug-24	169,278	25,597	Workmen Dues	-	-	No	-	NA	83,341	60,000	-	
377	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	NTIN NEHARE	81047	23-Aug-24	159,029	12,773	Workmen Dues	-	-	No	-	NA	83,795	60,000	-	
378	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	SHOBHA TARTE	81049	23-Aug-24	169,185	26,038	Workmen Dues	-	-	No	-	NA	83,147	60,000	-	
379	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	SHANKAR KUMBHARE	81081	23-Aug-24	156,330	10,905	Workmen Dues	-	-	No	-	NA	86,425	60,000	-	
380	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	AMOL BOTRE	81134	23-Aug-24	152,687	11,889	Workmen Dues	-	-	No	-	NA	86,399	54,400	-	
381	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	NANOO KHOLE	81150	23-Aug-24	165,189	26,814	Workmen Dues	-	-	No	-	NA	83,873	54,400	-	
382	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	PREMKUMAR CHODHARY	81151	23-Aug-24	157,565	18,902	Workmen Dues	-	-	No	-	NA	86,264	54,400	-	
383	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	GANPAT RAUT	81153	23-Aug-24	154,563	13,076	Workmen Dues	-	-	No	-	NA	87,086	54,400	-	
384	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	DILIP RAUT	81191	23-Aug-24	223,754	31,510	Workmen Dues	-	-	No	-	NA	121,229	71,015	-	
385	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	SUNIL DALNDE	81198	23-Aug-24	233,222	28,644	Workmen Dues	-	-	No	-	NA	143,773	73,785	-	
386	Eka Morarije Kamgar Sanghatna Butiboti	Contractual Workmen	ADAXMAN LAHANE	81205	23-Aug-24	166,531	27,0										

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received					Details of Claim admitted					Whether related party	% of voting share in CoC	Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
				Identification No	Date of receipt	Amount claimed	Amount of claim admitted	Nature of Claim	Amount covered by security interest	Amount covered by guarantee	Amount of claim admitted	Amount of claim under verification								
414	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	SACHIN GHUGAL	82490	23-Aug-24	178,198	12,881	Workmen Dues	-	-	No	NA	116,515	48,800	-	-				
415	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	MRS MADHURI YADAV	82514	23-Aug-24	166,367	24,501	Workmen Dues	-	-	No	NA	83,274	48,800	-	-				
416	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	MADHURI MULE	82515	23-Aug-24	166,367	23,318	Workmen Dues	-	-	No	NA	83,016	60,135	-	-				
417	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	KAUSHALYANINATE	82517	23-Aug-24	158,211	11,648	Workmen Dues	-	-	No	NA	86,428	60,135	-	-				
418	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	DHANANJAY LOKHAR	82590	23-Aug-24	159,206	26,867	Workmen Dues	-	-	No	NA	83,539	48,800	-	-				
419	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	AKINSH KANNATE	82682	23-Aug-24	147,186	12,141	Workmen Dues	-	-	No	NA	86,225	48,800	-	-				
420	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	SACHIN MANCHAR BAHALE	82708	23-Aug-24	152,435	22,610	Workmen Dues	-	-	No	NA	83,029	48,800	-	-				
421	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	RAMNARAYAN SHANKAR DASMER	82710	23-Aug-24	157,730	11,751	Workmen Dues	-	-	No	NA	85,844	60,135	-	-				
422	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	AMOL RAUT	82814	23-Aug-24	147,917	12,591	Workmen Dues	-	-	No	NA	86,526	48,800	-	-				
423	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	JITENDRA RAJENDRA LANJEWAR	82887	23-Aug-24	152,861	26,451	Workmen Dues	-	-	No	NA	83,210	43,200	-	-				
424	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	SANGITA KAVINDRA BAWANE	82885	23-Aug-24	163,255	25,218	Workmen Dues	-	-	No	NA	83,502	54,535	-	-				
425	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	RAJNITA DEVENDRA MUCHAVAD	82889	23-Aug-24	140,620	11,524	Workmen Dues	-	-	No	NA	85,895	43,200	-	-				
426	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	ASHA KISHOR RADU	82920	23-Aug-24	153,548	12,434	Workmen Dues	-	-	No	NA	86,577	54,535	-	-				
427	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	WISHALI ANAND HIRODE	82953	23-Aug-24	160,153	22,512	Workmen Dues	-	-	No	NA	83,108	54,535	-	-				
428	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	AKINSH HANUMANJI HIRODE	82972	23-Aug-24	152,743	26,298	Workmen Dues	-	-	No	NA	83,245	43,200	-	-				
429	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	MINAKSHI KENATH MOHURLE	82980	23-Aug-24	161,878	23,546	Workmen Dues	-	-	No	NA	83,796	54,535	-	-				
430	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	USHA TARACHAND GEDAM	83075	23-Aug-24	164,666	26,467	Workmen Dues	-	-	No	NA	83,663	54,535	-	-				
431	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	CHHAYA KISHOR HANDEKAR	83076	23-Aug-24	164,392	26,154	Workmen Dues	-	-	No	NA	83,703	54,535	-	-				
432	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	RUPA RAJESH BELKAR	83078	23-Aug-24	151,496	11,504	Workmen Dues	-	-	No	NA	87,028	54,535	-	-				
433	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	SHEKHAR KAWDU TURANKAR	83087	23-Aug-24	143,056	12,523	Workmen Dues	-	-	No	NA	86,944	43,200	-	-				
434	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	HARSHAL KISAN MOON	83130	23-Aug-24	140,607	11,578	Workmen Dues	-	-	No	NA	86,629	43,200	-	-				
435	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	LAHU RAMESH VAGH	83154	23-Aug-24	140,738	11,952	Workmen Dues	-	-	No	NA	85,586	43,200	-	-				
436	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	PRANAY DAYANESHWARRAO ANDE	83231	23-Aug-24	147,034	11,745	Workmen Dues	-	-	No	NA	86,354	48,800	-	-				
437	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	SAGAR KURVE	83246	23-Aug-24	145,485	24,871	Workmen Dues	-	-	No	NA	83,014	37,600	-	-				
438	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	SIMA DIGAMBHAR MASKAR	83248	23-Aug-24	155,293	24,201	Workmen Dues	-	-	No	NA	82,157	48,935	-	-				
439	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	GIRISH KALIDAS BAMBOLLE	83300	23-Aug-24	154,573	21,109	Workmen Dues	-	-	No	NA	84,529	48,935	-	-				
440	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	RAJU GANPAT GOTWAR	83301	23-Aug-24	154,034	23,460	Workmen Dues	-	-	No	NA	83,995	48,935	-	-				
441	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	SUSILKUMAR KALIDAS BAMBOLLE	83303	23-Aug-24	146,088	11,014	Workmen Dues	-	-	No	NA	83,133	48,935	-	-				
442	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	PRAVIN EKANATH MULE	83388	23-Aug-24	148,872	27,180	Workmen Dues	-	-	No	NA	84,112	37,600	-	-				
443	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	AKSHAY DILIPRAO GAWANDE	83396	23-Aug-24	145,773	24,506	Workmen Dues	-	-	No	NA	83,247	37,600	-	-				
444	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	MAHESH BHARADWAJ BHANDARE	83425	23-Aug-24	144,058	22,441	Workmen Dues	-	-	No	NA	84,268	37,600	-	-				
445	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	SURAJ GANGADHAR DAYARE	83465	23-Aug-24	154,412	23,337	Workmen Dues	-	-	No	NA	82,136	48,800	-	-				
446	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	AMIT MAHARAJDEVRAO YENURKAR	83484	23-Aug-24	177,019	29,884	Workmen Dues	-	-	No	NA	96,335	50,900	-	-				
447	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	SUBHANGSI SANTOSH NALE	83567	23-Aug-24	147,140	12,230	Workmen Dues	-	-	No	NA	85,963	48,935	-	-				
448	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	SANDIP KHAPNE	83603	23-Aug-24	140,307	16,840	Workmen Dues	-	-	No	NA	85,967	37,600	-	-				
449	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	RUSISH SHRIKISHNA CHAUDHARI	83654	23-Aug-24	155,970	26,454	Workmen Dues	-	-	No	NA	83,800	48,800	-	-				
450	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	SATISH DEVRAO NEVARE	83676	23-Aug-24	150,159	25,591	Workmen Dues	-	-	No	NA	86,967	37,600	-	-				
451	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	RITESH BANDUJI DOIFODE	83720	23-Aug-24	145,264	25,202	Workmen Dues	-	-	No	NA	82,463	37,600	-	-				
452	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	VIKAS SANTOSHRAO SONWANE	83772	23-Aug-24	141,668	20,960	Workmen Dues	-	-	No	NA	83,108	37,600	-	-				
453	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	PRAKASH SACHIN DHANRAJ	83792	23-Aug-24	150,671	25,741	Workmen Dues	-	-	No	NA	83,991	48,800	-	-				
454	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	MAHESHWARI NARENDRA NAGARALE	83853	23-Aug-24	131,746	26,804	Workmen Dues	-	-	No	NA	84,073	20,935	-	-				
455	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	GITA TEMBHURKAR	83869	23-Aug-24	130,191	25,343	Workmen Dues	-	-	No	NA	83,913	20,935	-	-				
456	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	SUJIT CHUDHARI	83870	23-Aug-24	115,980	12,245	Workmen Dues	-	-	No	NA	94,153	9,600	-	-				
457	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	SAKINA SANJAY NIKHURE	83873	23-Aug-24	115,100	11,145	Workmen Dues	-	-	No	NA	83,421	9,600	-	-				
458	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	SHARAD TRISAGAR	83880	23-Aug-24	120,473	26,104	Workmen Dues	-	-	No	NA	84,709	9,600	-	-				
459	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	NARESH SHINDE	83881	23-Aug-24	120,405	26,821	Workmen Dues	-	-	No	NA	83,964	9,600	-	-				
460	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	RAJANNA RAJKUMAR BAGADE	83884	23-Aug-24	116,746	10,493	Workmen Dues	-	-	No	NA	85,318	20,935	-	-				
461	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	PRANOD SHIRAM MAHESHWARJI	83887	23-Aug-24	119,602	10,802	Workmen Dues	-	-	No	NA	84,542	20,935	-	-				
462	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	KISHOR SHIVANKAR	83963	23-Aug-24	118,662	12,716	Workmen Dues	-	-	No	NA	96,345	9,600	-	-				
463	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	NILESH VANDYA	83988	23-Aug-24	124,674	25,867	Workmen Dues	-	-	No	NA	86,207	9,600	-	-				
464	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	DHANANJAY BALKI	84000	23-Aug-24	106,607	11,365	Workmen Dues	-	-	No	NA	85,641	9,600	-	-				
465	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	AKSHINIK	84045	23-Aug-24	114,880	22,346	Workmen Dues	-	-	No	NA	82,984	9,600	-	-				
466	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	PRAFUL DAHIWAD	84059	23-Aug-24	115,980	22,919	Workmen Dues	-	-	No	NA	83,463	9,600	-	-				
467	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	VILAS RATHOD	84084	23-Aug-24	135,271	27,508	Workmen Dues	-	-	No	NA	97,765	9,600	-	-				
468	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	PUNESH RAHANGDALE	84070	23-Aug-24	138,892	28,374	Workmen Dues	-	-	No	NA	100,917	9,600	-	-				
469	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	MANISHA HANDEKAR	84106	23-Aug-24	108,371	12,229	Workmen Dues	-	-	No	NA	84,502	9,600	-	-				
470	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	ANIL THAKRE	84146	23-Aug-24	119,379	11,115	Workmen Dues	-	-	No	NA	95,664	9,600	-	-				
471	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	SUNIL BOPCHE	84147	23-Aug-24	115,784	11,136	Workmen Dues	-	-	No	NA	96,049	9,600	-	-				
472	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	RUPENDRA BISEN	84156	23-Aug-24	111,832	16,982	Workmen Dues	-	-	No	NA	85,250	9,600	-	-				
473	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	BHUMESHWAR CHAUDHARI	84232	23-Aug-24	118,620	24,791	Workmen Dues	-	-	No	NA	84,229	9,600	-	-				
474	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	ANURAG THAKRE	84241	23-Aug-24	115,960	12,815	Workmen Dues	-	-	No	NA	83,771	9,600	-	-				
475	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	RAHUL SHENDE	84256	23-Aug-24	111,233	12,958	Workmen Dues	-	-	No	NA	88,675	9,600	-	-				
476	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	ONKAR BHANDEKAR	84257	23-Aug-24	111,794	20,696	Workmen Dues	-	-	No	NA	81,498	9,600	-	-				
477	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	PRADIP KAMBLE	84259	23-Aug-24	117,193	24,638	Workmen Dues	-	-	No	NA	82,954	9,600	-	-				
478	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	PRANOD SAKHARJI	84279	23-Aug-24	110,956	26,659	Workmen Dues	-	-	No	NA	82,200	9,600	-	-				
479	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	PRANJAL GIRIPIUNE	84282	23-Aug-24	120,075	26,822	Workmen Dues	-	-	No	NA	83,652	9,600	-	-				
480	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	VIKAS VASUDEVRAO KAWRE	84283	23-Aug-24	121,647	25,476	Workmen Dues	-	-	No	NA	86,711	9,600	-	-				
481	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	NILESH GAWATE	84292	23-Aug-24	113,264	14,606	Workmen Dues	-	-	No	NA	85,058	9,600	-	-				
482	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	SACHIN WAGRE	84304	23-Aug-24	105,802	10,951	Workmen Dues	-	-	No	NA	85,370	9,600	-	-				
483	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	LALCHAND KAPURCHAND PIMPALKAR	84305	23-Aug-24	131,035	26,172	Workmen Dues	-	-	No	NA	83,628	20,935	-	-				
484	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	SHARAD CHIKHALKHUNDE	84307	23-Aug-24	116,494	23,459	Workmen Dues	-	-	No	NA	83,435	9,600	-	-				
485	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	SONI BHADRE	84311	23-Aug-24	130,994	26,267	Workmen Dues	-	-	No	NA	83,791	20,935	-	-				
486	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	PRAKASH PRABHU CHAIKLE	84319	23-Aug-24	117,683	24,198	Workmen Dues	-	-	No	NA	83,984	9,600	-	-				
487	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	RAJNI SAHU	84327	23-Aug-24	131,200	26,071	Workmen Dues	-	-	No	NA	84,254	20,935	-	-				
488	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	RAVICHANDRA BUDHBAVARE	84330	23-Aug-24	113,247	22,341	Workmen Dues	-	-	No	NA	81,305	9,600	-	-				
489	Ekta Morarjee Kamgar Sangatna Butbordi	Contractual Workmen	SUKRANISH BAREHA	84341	23-Aug-24	116,161	23,782	Workmen Dues	-	-	No	NA	82,779	9,600	-	-				
490																				

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				Identification No	Date of receipt	Amount claimed	Amount of claim admitted	Nature of Claim	Amount covered by security interest	Amount covered by guarantee	Amount of claim admitted	Amount of claim admitted								
519	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	RADHARANI JAISWAL	84805	23-Aug-24	131,559	22,814	Workmen Dues	-	-	-	No	NA	87,029	-	21,898	-	-		
520	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SANWY BORSIHARE	84883	23-Aug-24	124,047	13,416	Workmen Dues	-	-	-	No	NA	85,790	-	21,840	-	-		
521	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SUNIL MAHALE	40192	23-Aug-24	292,682	31,128	Workmen Dues	-	-	-	No	NA	108,369	-	149,204	-	-		
522	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	GHANSHYAM KAWALE	40508	23-Aug-24	262,471	22,618	Workmen Dues	-	-	-	No	NA	98,947	-	140,907	-	-		
523	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	PANKAJ JARODE	40555	23-Aug-24	255,590	10,789	Workmen Dues	-	-	-	No	NA	103,521	-	141,281	-	-		
524	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	MAHENDRA MULE	40563	23-Aug-24	263,961	25,518	Workmen Dues	-	-	-	No	NA	104,763	-	135,691	-	-		
525	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	GOVINDSINGHI NIKAM	40702	23-Aug-24	265,011	28,548	Workmen Dues	-	-	-	No	NA	103,688	-	139,681	-	-		
526	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SHRIKANT KSHIRSAGAR	40749	23-Aug-24	262,890	28,006	Workmen Dues	-	-	-	No	NA	99,585	-	135,307	-	-		
527	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	BHAURAO RAWATKAR	40767	23-Aug-24	269,953	27,860	Workmen Dues	-	-	-	No	NA	100,813	-	141,281	-	-		
528	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	KRISHNA RAUJ	40770	23-Aug-24	262,303	30,859	Workmen Dues	-	-	-	No	NA	109,241	-	142,204	-	-		
529	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SUBHASH AWCHAT	40771	23-Aug-24	269,752	29,818	Workmen Dues	-	-	-	No	NA	109,713	-	141,921	-	-		
530	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	NARENDRA WAHALE	40773	23-Aug-24	262,445	28,135	Workmen Dues	-	-	-	No	NA	111,697	-	145,614	-	-		
531	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SANJAY KALE	40812	23-Aug-24	258,107	23,418	Workmen Dues	-	-	-	No	NA	99,369	-	135,320	-	-		
532	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	RATANUJ MESHRAJ	40813	23-Aug-24	251,708	11,432	Workmen Dues	-	-	-	No	NA	104,594	-	135,691	-	-		
533	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	ANIL TEMBRE	40892	23-Aug-24	245,671	11,261	Workmen Dues	-	-	-	No	NA	99,570	-	134,841	-	-		
534	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	MANGESH SAMARE	41064	23-Aug-24	250,814	16,122	Workmen Dues	-	-	-	No	NA	107,452	-	127,200	-	-		
535	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	DIHARAJ SHENDE	41107	23-Aug-24	248,625	12,495	Workmen Dues	-	-	-	No	NA	95,531	-	141,999	-	-		
536	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	JITENDRA PATIL	41131	23-Aug-24	252,722	27,867	Workmen Dues	-	-	-	No	NA	101,685	-	127,200	-	-		
537	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	MADHUKAR WIHARE	41259	23-Aug-24	247,247	26,442	Workmen Dues	-	-	-	No	NA	93,604	-	127,200	-	-		
538	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	NITESH CHANDANKHEDE	41268	23-Aug-24	254,012	27,209	Workmen Dues	-	-	-	No	NA	99,602	-	127,200	-	-		
539	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	DILIP VERULKAR	41288	23-Aug-24	252,974	28,470	Workmen Dues	-	-	-	No	NA	102,904	-	121,600	-	-		
540	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	PUNDIK KADWE	41458	23-Aug-24	262,845	28,509	Workmen Dues	-	-	-	No	NA	106,500	-	127,200	-	-		
541	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	VISHVA ZADE	41460	23-Aug-24	255,097	27,278	Workmen Dues	-	-	-	No	NA	101,619	-	127,200	-	-		
542	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	RADHESHYAM KADHAD	41467	23-Aug-24	264,034	30,638	Workmen Dues	-	-	-	No	NA	111,797	-	127,200	-	-		
543	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	HANISHA GUADHE	41497	23-Aug-24	246,029	27,468	Workmen Dues	-	-	-	No	NA	96,862	-	121,600	-	-		
544	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	YUWRAJ BHURE	41504	23-Aug-24	244,080	27,724	Workmen Dues	-	-	-	No	NA	96,750	-	121,600	-	-		
545	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	CHITANANJAN THAKRE	41608	23-Aug-24	257,974	26,685	Workmen Dues	-	-	-	No	NA	102,098	-	127,200	-	-		
546	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	CHANDAN NAOJDE	41719	23-Aug-24	243,466	11,739	Workmen Dues	-	-	-	No	NA	104,521	-	127,200	-	-		
547	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	GAJANAN PATIL	41728	23-Aug-24	251,917	27,567	Workmen Dues	-	-	-	No	NA	99,150	-	127,200	-	-		
548	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	PRAVIN BHOSALE	41749	23-Aug-24	265,858	30,058	Workmen Dues	-	-	-	No	NA	108,599	-	137,200	-	-		
549	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	GURSHAB BHORRE	41753	23-Aug-24	245,267	18,296	Workmen Dues	-	-	-	No	NA	99,414	-	127,200	-	-		
550	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	PANKAJ NENGE	41754	23-Aug-24	247,191	26,127	Workmen Dues	-	-	-	No	NA	99,469	-	129,600	-	-		
551	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	GEETA CHANNE	41938	23-Aug-24	248,305	26,441	Workmen Dues	-	-	-	No	NA	92,988	-	128,867	-	-		
552	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	VARSHA NAOJDE	41944	23-Aug-24	251,663	28,524	Workmen Dues	-	-	-	No	NA	98,899	-	129,241	-	-		
553	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	NIHARLA KADWE	41978	23-Aug-24	229,109	26,122	Workmen Dues	-	-	-	No	NA	86,967	-	116,000	-	-		
554	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	CHANDAN MOHOT	41989	23-Aug-24	233,873	26,689	Workmen Dues	-	-	-	No	NA	99,414	-	127,200	-	-		
555	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	BANSOPPAL SENGHER	43025	23-Aug-24	236,635	27,186	Workmen Dues	-	-	-	No	NA	95,469	-	116,000	-	-		
556	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	GANESH SHIRKE	43038	23-Aug-24	252,021	25,789	Workmen Dues	-	-	-	No	NA	98,833	-	129,420	-	-		
557	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	PANKAJ BONDRE	43060	23-Aug-24	219,862	11,606	Workmen Dues	-	-	-	No	NA	82,056	-	116,000	-	-		
558	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	MANGESH WASADE	43191	23-Aug-24	219,241	11,623	Workmen Dues	-	-	-	No	NA	82,056	-	116,000	-	-		
559	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SURESH NCHARE	43222	23-Aug-24	239,508	16,302	Workmen Dues	-	-	-	No	NA	98,695	-	124,061	-	-		
560	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	MAHODHAR SHIVANKAR	43254	23-Aug-24	220,734	11,713	Workmen Dues	-	-	-	No	NA	98,621	-	110,400	-	-		
561	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	WILAS TAMBUSKAR	43278	23-Aug-24	224,171	13,507	Workmen Dues	-	-	-	No	NA	100,265	-	110,400	-	-		
562	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	CHANDRAN KAWARKAR	43287	23-Aug-24	227,877	27,448	Workmen Dues	-	-	-	No	NA	93,197	-	110,400	-	-		
563	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	PRAKASH BHOYAR	43513	23-Aug-24	228,323	27,648	Workmen Dues	-	-	-	No	NA	90,875	-	110,400	-	-		
564	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	HUKUMCHAND CHOUDHARI	43528	23-Aug-24	232,836	11,571	Workmen Dues	-	-	-	No	NA	97,745	-	123,521	-	-		
565	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	CHANDRANSHKHAR KUMERYIA	43676	23-Aug-24	218,759	24,427	Workmen Dues	-	-	-	No	NA	89,532	-	104,800	-	-		
566	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	MOHINI PARVE	43741	23-Aug-24	239,663	23,863	Workmen Dues	-	-	-	No	NA	84,551	-	118,261	-	-		
567	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	JAYANT SATPASE	43775	23-Aug-24	211,324	12,529	Workmen Dues	-	-	-	No	NA	93,995	-	104,800	-	-		
568	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SUDHAKAR DHARANJE	43788	23-Aug-24	211,678	8,873	Workmen Dues	-	-	-	No	NA	96,004	-	104,800	-	-		
569	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	RAMSHANKAR	43801	23-Aug-24	218,652	22,983	Workmen Dues	-	-	-	No	NA	90,889	-	104,800	-	-		
570	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	WIPRA LURDE	43860	23-Aug-24	200,961	10,860	Workmen Dues	-	-	-	No	NA	96,261	-	99,200	-	-		
571	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	ABHISDAS PANDE	44063	23-Aug-24	203,841	11,342	Workmen Dues	-	-	-	No	NA	99,213	-	105,215	-	-		
572	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	MOHAN SAMARTH	44073	23-Aug-24	193,507	13,895	Workmen Dues	-	-	-	No	NA	89,113	-	93,600	-	-		
573	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	ROSHAN GAYAKWAD	44112	23-Aug-24	202,108	25,296	Workmen Dues	-	-	-	No	NA	83,212	-	93,600	-	-		
574	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	KALUSH BHORRE	44129	23-Aug-24	187,261	9,770	Workmen Dues	-	-	-	No	NA	84,551	-	93,600	-	-		
575	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SHAILI MAHARATHI	44135	23-Aug-24	193,750	11,811	Workmen Dues	-	-	-	No	NA	89,121	-	93,600	-	-		
576	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	GAJANAN CHAUDHARI	44138	23-Aug-24	203,323	10,973	Workmen Dues	-	-	-	No	NA	87,135	-	105,215	-	-		
577	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	BHARTI NAOJDE	44200	23-Aug-24	202,129	11,699	Workmen Dues	-	-	-	No	NA	86,494	-	104,935	-	-		
578	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	GOVINDA HIRWARKAR	44209	23-Aug-24	212,433	25,578	Workmen Dues	-	-	-	No	NA	81,920	-	104,935	-	-		
579	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	CHANDRANANT AWCHAT	44208	23-Aug-24	219,729	26,680	Workmen Dues	-	-	-	No	NA	99,414	-	104,935	-	-		
580	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	UMESH MAIENDE	44233	23-Aug-24	188,329	13,157	Workmen Dues	-	-	-	No	NA	87,172	-	88,000	-	-		
581	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	KANTA SHENDE	44348	23-Aug-24	199,808	23,198	Workmen Dues	-	-	-	No	NA	82,877	-	93,735	-	-		
582	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	MANGESH HATPODE	44450	23-Aug-24	200,249	23,794	Workmen Dues	-	-	-	No	NA	82,720	-	93,735	-	-		
583	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	RAVINDRA ROTATE	44456	23-Aug-24	180,017	12,043	Workmen Dues	-	-	-	No	NA	89,274	-	82,400	-	-		
584	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	BHOIRAJ SHAMANE	44460	23-Aug-24	191,566	14,532	Workmen Dues	-	-	-	No	NA	83,299	-	93,735	-	-		
585	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	JALIL GAFUR	44513	23-Aug-24	186,703	11,458	Workmen Dues	-	-	-	No	NA	86,446	-	78,800	-	-		
586	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	AVINASH PIPARE	44685	23-Aug-24	195,810	24,715	Workmen Dues	-	-	-	No	NA	82,959	-	88,135	-	-		
587	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	RISHI SONKURKAR	44696	23-Aug-24	176,047	9,878	Workmen Dues	-	-	-	No	NA	80,369	-	78,800	-	-		
588	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	AVINASH GODE	44708	23-Aug-24	177,982	12,334	Workmen Dues	-	-	-	No	NA	88,848	-	78,800	-	-		
589	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SHYAM GAURKAR	44713	23-Aug-24	195,572	23,813	Workmen Dues	-	-	-	No	NA	83,624	-	88,135	-	-		
590	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	PRAFUL KAWALE	44769	23-Aug-24	178,807	24,861	Workmen Dues	-	-	-									

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received					Details of Claim admitted							Remarks, if any
				Identification No	Date of receipt	Amount claimed	Amount of claim admitted	Nature of Claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC	Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	
624	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH BHOYAR	80003	22-Aug-24	185,058	27,158	Workmen Dues	-	No	-	NA	81,513	76,387	-	
625	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	WITTHAL MOTYOHARE	80004	22-Aug-24	184,634	26,940	Workmen Dues	-	No	-	NA	81,267	76,387	-	
626	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HARIDAS WALKI	80016	22-Aug-24	189,858	26,824	Workmen Dues	-	No	-	NA	83,738	76,387	-	
627	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHYAM MULE	80037	22-Aug-24	187,770	27,511	Workmen Dues	-	No	-	NA	83,872	76,387	-	
628	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN URKUDE	80043	22-Aug-24	189,689	28,314	Workmen Dues	-	No	-	NA	83,997	76,387	-	
629	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MOHANLAL VARMA	80050	22-Aug-24	187,789	26,840	Workmen Dues	-	No	-	NA	84,554	76,387	-	
630	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANC PASHALE	80059	22-Aug-24	185,264	23,274	Workmen Dues	-	No	-	NA	65,602	76,387	-	
631	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRABHU DESHMUKH	80071	22-Aug-24	187,002	26,827	Workmen Dues	-	No	-	NA	83,789	76,387	-	
632	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DNYANESHWAR HATAWAR	80091	22-Aug-24	185,042	27,028	Workmen Dues	-	No	-	NA	81,627	76,387	-	
633	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN DHOKE	80124	22-Aug-24	181,454	24,269	Workmen Dues	-	No	-	NA	80,799	76,387	-	
634	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL GADMALI	80136	22-Aug-24	184,992	26,511	Workmen Dues	-	No	-	NA	81,143	76,387	-	
635	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARJUN ADMANE	80138	22-Aug-24	184,338	26,582	Workmen Dues	-	No	-	NA	81,389	76,387	-	
636	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHUSHAN MIRE	80140	22-Aug-24	184,657	26,987	Workmen Dues	-	No	-	NA	81,284	76,387	-	
637	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN GAWARE	80150	22-Aug-24	183,100	25,201	Workmen Dues	-	No	-	NA	80,213	76,387	-	
638	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRANOD KHANE	80157	22-Aug-24	183,042	21,358	Workmen Dues	-	No	-	NA	85,496	76,387	-	
639	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL MOHORE	80158	22-Aug-24	183,412	26,168	Workmen Dues	-	No	-	NA	80,857	76,387	-	
640	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURAJ DESHMUKH	80203	22-Aug-24	183,365	25,887	Workmen Dues	-	No	-	NA	81,091	76,387	-	
641	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN DATARAKAR	80205	22-Aug-24	182,588	25,542	Workmen Dues	-	No	-	NA	80,880	76,387	-	
642	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ATUL CHINCHOLKAR	80247	22-Aug-24	193,055	28,444	Workmen Dues	-	No	-	NA	90,223	76,387	-	
643	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMESHWAR BOPCHE	80251	22-Aug-24	189,485	26,686	Workmen Dues	-	No	-	NA	81,412	76,387	-	
644	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAKESH BHAIBHUE	80259	22-Aug-24	183,936	26,544	Workmen Dues	-	No	-	NA	81,004	76,387	-	
645	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMIT THOTE	80276	22-Aug-24	192,863	28,818	Workmen Dues	-	No	-	NA	89,458	76,387	-	
646	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRANANT KAMLE	80299	22-Aug-24	85,018	13,643	Workmen Dues	-	No	-	NA	10,588	76,387	-	
647	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJENDRA TARANE	80305	22-Aug-24	179,216	25,589	Workmen Dues	-	No	-	NA	82,840	76,387	-	
648	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL SAHARE	80306	22-Aug-24	177,100	25,814	Workmen Dues	-	No	-	NA	80,499	76,387	-	
649	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL BUADE	80312	22-Aug-24	188,807	28,216	Workmen Dues	-	No	-	NA	88,803	76,387	-	
650	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RANDESH KALE	80342	22-Aug-24	174,809	23,417	Workmen Dues	-	No	-	NA	80,604	76,387	-	
651	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANIP BHANDARKAR	80343	22-Aug-24	174,749	24,869	Workmen Dues	-	No	-	NA	80,789	76,387	-	
652	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NIKHIL AMBAKHADE	80411	22-Aug-24	178,905	25,680	Workmen Dues	-	No	-	NA	80,438	76,387	-	
653	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKASH KURDE	80416	22-Aug-24	178,514	26,751	Workmen Dues	-	No	-	NA	80,975	76,387	-	
654	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANSHAM BOBDE	80445	22-Aug-24	184,711	27,881	Workmen Dues	-	No	-	NA	85,042	76,387	-	
655	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY KATRE	80454	22-Aug-24	83,015	12,589	Workmen Dues	-	No	-	NA	8,328	76,387	-	
656	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRABHAKAR KHAWAS	80488	22-Aug-24	178,899	26,682	Workmen Dues	-	No	-	NA	81,229	76,387	-	
657	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	UMESHKUMAR TRIPATHI	80488	22-Aug-24	88,858	11,905	Workmen Dues	-	No	-	NA	8,165	76,387	-	
658	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD RAUT	80551	22-Aug-24	173,725	27,275	Workmen Dues	-	No	-	NA	83,261	76,387	-	
659	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRANANT JAMBHALKAR	80660	22-Aug-24	109,020	17,788	Workmen Dues	-	No	-	NA	10,788	76,387	-	
660	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY SHAMBHAKAR	80662	22-Aug-24	173,274	27,012	Workmen Dues	-	No	-	NA	81,073	76,387	-	
661	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SWAPNIL SHENDE	80663	22-Aug-24	173,958	26,818	Workmen Dues	-	No	-	NA	81,951	76,387	-	
662	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ BHAMBHURDE	80736	22-Aug-24	186,183	22,384	Workmen Dues	-	No	-	NA	78,610	76,387	-	
663	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KITTHAL SURABHAR	80740	22-Aug-24	172,803	27,007	Workmen Dues	-	No	-	NA	81,256	76,387	-	
664	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASHANT KALE	80749	22-Aug-24	161,546	16,139	Workmen Dues	-	No	-	NA	80,210	76,387	-	
665	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAGAR ADMANE	80784	22-Aug-24	172,918	26,318	Workmen Dues	-	No	-	NA	81,411	76,387	-	
666	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ROSHAN PIMPLE	80785	22-Aug-24	170,401	25,013	Workmen Dues	-	No	-	NA	80,199	76,387	-	
667	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKASH FADKE	80798	22-Aug-24	174,969	27,365	Workmen Dues	-	No	-	NA	84,197	76,387	-	
668	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VEENA DURGE	80870	22-Aug-24	143,302	22,485	Workmen Dues	-	No	-	NA	81,227	76,387	-	
669	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN LUKEY	80872	22-Aug-24	165,163	25,528	Workmen Dues	-	No	-	NA	80,046	76,387	-	
670	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR TEJNE	80882	22-Aug-24	162,149	26,972	Workmen Dues	-	No	-	NA	81,186	76,387	-	
671	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKASH SHAMKULE	80989	22-Aug-24	161,923	26,823	Workmen Dues	-	No	-	NA	81,121	76,387	-	
672	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BAKUMAR MULE	80996	22-Aug-24	176,233	27,518	Workmen Dues	-	No	-	NA	94,723	76,387	-	
673	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITA GONGAL	81015	22-Aug-24	165,305	26,280	Workmen Dues	-	No	-	NA	85,054	76,387	-	
674	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NIKESH JHA	81019	22-Aug-24	176,938	27,481	Workmen Dues	-	No	-	NA	95,468	76,387	-	
675	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDHAKAR YADGAR	81067	22-Aug-24	164,253	26,441	Workmen Dues	-	No	-	NA	84,821	76,387	-	
676	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJENDRA RAUT	81068	22-Aug-24	159,669	24,918	Workmen Dues	-	No	-	NA	80,769	76,387	-	
677	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KALISH MANJIMARE	81089	22-Aug-24	164,103	26,418	Workmen Dues	-	No	-	NA	83,694	76,387	-	
678	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRANANT LANEWAR	81098	22-Aug-24	157,377	25,121	Workmen Dues	-	No	-	NA	83,864	76,387	-	
679	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KRUSHNA MOHARLE	81101	22-Aug-24	184,485	30,074	Workmen Dues	-	No	-	NA	105,419	76,387	-	
680	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KARUNA TIARI	81108	22-Aug-24	151,841	21,317	Workmen Dues	-	No	-	NA	83,212	76,387	-	
681	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YUDDHAVEER YADAV	81185	22-Aug-24	203,152	32,290	Workmen Dues	-	No	-	NA	122,470	76,387	-	
682	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SONALI SAHARE	81220	22-Aug-24	148,884	19,297	Workmen Dues	-	No	-	NA	81,195	76,387	-	
683	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY SHARANGAT	81254	22-Aug-24	159,489	26,493	Workmen Dues	-	No	-	NA	84,805	76,387	-	
684	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH SHENDE	81403	22-Aug-24	154,883	25,960	Workmen Dues	-	No	-	NA	81,923	76,387	-	
685	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	WISHALI RAUT	81417	22-Aug-24	154,183	25,225	Workmen Dues	-	No	-	NA	80,566	76,387	-	
686	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ASMITA KHORGADE	81419	22-Aug-24	151,962	23,255	Workmen Dues	-	No	-	NA	80,338	76,387	-	
687	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RASHMIRANJAN MAHARANA	81430	22-Aug-24	152,084	24,037	Workmen Dues	-	No	-	NA	79,658	76,387	-	
688	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHAMODAR MESHRAM	81457	22-Aug-24	149,280	23,895	Workmen Dues	-	No	-	NA	81,392	76,387	-	
689	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITIN PIMPALKAR	81488	22-Aug-24	153,413	24,559	Workmen Dues	-	No	-	NA	80,462	76,387	-	
690	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANISHA GRSAWALE	81510	22-Aug-24	154,683	25,575	Workmen Dues	-	No	-	NA	80,718	76,387	-	
691	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KALPANA DEVIRKAR	81512	22-Aug-24	146,734	20,201	Workmen Dues	-	No	-	NA	78,041	76,387	-	
692	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HIRA SIVAJI	81751	22-Aug-24	155,049	24,033	Workmen Dues	-	No	-	NA	83,624	76,387	-	
693	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	REKHA KAMDI	81753	22-Aug-24	153,050	23,039	Workmen Dues	-	No	-	NA	81,619	76,387	-	
694	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MADHURI DHENGALE	81755	22-Aug-24	154,033	24,792	Workmen Dues	-	No	-	NA	80,849	76,387	-	
695	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAVITA LONDHE	81757	22-Aug-24	152,935	24,213	Workmen Dues	-	No	-	NA	80,231	76,387	-	
696	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TILESH KALE	81779	22-Aug-24	154,048	23,618	Workmen Dues	-	No	-	NA	83,038	76,387	-	
697	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	UMESHKUMAR SAHARE	81833	22-Aug-24	149,046	18,170	Workmen Dues	-	No	-	NA	82,484	76,387	-	
698	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HIRA MHAISKE	81896	22-Aug-24	143,526	11,881	Workmen Dues	-	No	-	NA	83,253	76,387	-	
699	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NILIMA SURYAVANSHI	81908	22-Aug-24	154,453	26,160	Workmen Dues	-	No	-	NA	81,901	76,387	-	
700	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KALSHAPATI PATIL	81909	22-Aug-24	151,418	25,544	Workmen Dues	-	No	-	NA	80,480	76,387	-	
701	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PUPESH KALAMBARE	81917	22-Aug-24	155,271	25,759	Workmen Dues	-	No	-	NA	84,389	76,387	-	
702	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	WISHALI PATIL	81921	22-Aug-24	153,013	24,180	Workmen Dues	-	No	-	NA	80,441	76,387	-	
703	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAVITA CHAUDHARI	81928	22-Aug-24	151,150	22,35									

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received					Details of Claim admitted					Whether related party	% of voting share in CoC	Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
				Identification No	Date of receipt	Amount claimed	Amount of claim admitted	Nature of Claim	Amount covered by security interest	Amount covered by guarantee	Amount of claim not admitted	Amount of claim under verification								
729	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAGAR TIKARAMJI ECHHATE	82725	22-Aug-24	148,780	26,389	Workmen Dues	-	No	NA	80,598	42,793	-	-					
730	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAYPRA DASHRATH HESHIRAM	82754	22-Aug-24	148,623	26,102	Workmen Dues	-	No	NA	80,729	42,793	-	-					
731	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUNAM PAVAN SALUNKAR	82883	22-Aug-24	143,244	25,386	Workmen Dues	-	No	NA	80,765	42,793	-	-					
732	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMILA PRAVIN DEVHARE	82854	22-Aug-24	134,399	12,595	Workmen Dues	-	No	NA	84,610	37,194	-	-					
733	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAGAR SHANKARSHING CHANDEL	82973	22-Aug-24	144,590	26,122	Workmen Dues	-	No	NA	81,274	37,194	-	-					
734	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NANAKSHOR AWARI	82987	22-Aug-24	142,830	24,574	Workmen Dues	-	No	NA	80,722	37,194	-	-					
735	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SRITI DILIPRAO KHADKE	83037	22-Aug-24	141,576	23,858	Workmen Dues	-	No	NA	81,218	37,194	-	-					
736	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	FALJAN HAMID SHAIKH	83040	22-Aug-24	138,649	22,063	Workmen Dues	-	No	NA	79,302	37,194	-	-					
737	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKASH HANUMAN GAVANDE	83074	22-Aug-24	141,148	24,141	Workmen Dues	-	No	NA	79,813	37,194	-	-					
738	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MIRA SHANKAR SAHU	83080	22-Aug-24	146,150	26,305	Workmen Dues	-	No	NA	82,851	37,194	-	-					
739	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANCHSHILA SURENDRA WADEKAR	83123	22-Aug-24	142,479	23,355	Workmen Dues	-	No	NA	79,931	37,194	-	-					
740	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITUN RAMESH OKHAKAR	83125	22-Aug-24	144,814	25,185	Workmen Dues	-	No	NA	82,455	37,194	-	-					
741	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VISHALI VILAS DABHIRKAR	83185	22-Aug-24	138,748	26,054	Workmen Dues	-	No	NA	81,097	31,995	-	-					
742	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KANLESH LILADHAR MOVADE	83288	22-Aug-24	139,129	25,783	Workmen Dues	-	No	NA	81,751	31,995	-	-					
743	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN VIDHOBAI NIKRAK	83289	22-Aug-24	139,897	26,900	Workmen Dues	-	No	NA	81,572	31,995	-	-					
744	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ASHOK KUMAR TULSHIRAM TURKAR	83352	22-Aug-24	139,311	26,545	Workmen Dues	-	No	NA	81,171	31,995	-	-					
745	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIHARRAJ MAHADEV THAKDE	83525	22-Aug-24	136,333	22,971	Workmen Dues	-	No	NA	80,767	31,995	-	-					
746	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHIVAM TARALE	83579	22-Aug-24	140,711	25,633	Workmen Dues	-	No	NA	83,493	31,995	-	-					
747	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHWANTIL SUNIL BELGE	83599	22-Aug-24	137,988	25,577	Workmen Dues	-	No	NA	80,216	31,995	-	-					
748	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIWAKAR KOLATE	83605	22-Aug-24	139,820	26,761	Workmen Dues	-	No	NA	81,470	31,995	-	-					
749	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SONESHWAR AMBHULE	83606	22-Aug-24	133,898	24,986	Workmen Dues	-	No	NA	77,318	31,995	-	-					
750	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ASHISH EKANATH JAMBHULKAR	83620	22-Aug-24	138,533	26,650	Workmen Dues	-	No	NA	80,888	31,995	-	-					
751	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DILIP DADARWAL	83632	22-Aug-24	144,067	27,463	Workmen Dues	-	No	NA	81,068	31,995	-	-					
752	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SARINA SURESH RAKHADE	83650	22-Aug-24	140,399	26,483	Workmen Dues	-	No	NA	82,321	31,995	-	-					
753	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARCANA GAJANAN LAMBAT	83688	22-Aug-24	130,148	26,325	Workmen Dues	-	No	NA	81,228	31,995	-	-					
754	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ALKA DILIPRAO PANGUL	83791	22-Aug-24	37,761	27,122	Workmen Dues	-	No	NA	7,639	3,600	-	-					
755	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIDYARAJ KISHORRAO GAWANDE	83798	22-Aug-24	108,253	23,486	Workmen Dues	-	No	NA	83,157	3,600	-	-					
756	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAKESH WARGADE	83829	22-Aug-24	113,184	28,450	Workmen Dues	-	No	NA	81,244	3,600	-	-					
757	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANGITA MUNESHWA BODVAIK	83831	22-Aug-24	111,890	26,011	Workmen Dues	-	No	NA	82,279	3,600	-	-					
758	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NIKHIL JAGAN CHAUDHARI	83872	22-Aug-24	108,603	24,868	Workmen Dues	-	No	NA	80,135	3,600	-	-					
759	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHANTHA KISHOR SANKAT	83887	22-Aug-24	116,158	26,338	Workmen Dues	-	No	NA	86,220	3,600	-	-					
760	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SRIJAN SURESH KHAPNE	83909	22-Aug-24	113,706	24,585	Workmen Dues	-	No	NA	83,521	3,600	-	-					
761	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARCHANA SHAILEEND MOHIE	83917	22-Aug-24	100,317	23,729	Workmen Dues	-	No	NA	81,988	3,600	-	-					
762	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NILKAMAL MISTRY	83919	22-Aug-24	74,920	18,382	Workmen Dues	-	No	NA	52,938	3,600	-	-					
763	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASHANT KAMDI	83948	22-Aug-24	122,112	27,675	Workmen Dues	-	No	NA	93,837	3,600	-	-					
764	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITIN ALONE	83963	22-Aug-24	139,181	28,657	Workmen Dues	-	No	NA	90,267	3,600	-	-					
765	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GANESH KISHOR DASWALE	84028	22-Aug-24	78,485	19,987	Workmen Dues	-	No	NA	51,106	7,982	-	-					
766	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA KARADHAIANE	84040	22-Aug-24	116,517	25,831	Workmen Dues	-	No	NA	87,087	3,600	-	-					
767	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN SUKADHARAO CHAVARE	84053	22-Aug-24	109,721	25,680	Workmen Dues	-	No	NA	80,451	3,600	-	-					
768	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA KARADHAIANE	84057	22-Aug-24	139,722	28,152	Workmen Dues	-	No	NA	93,720	3,600	-	-					
769	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHARAD PRABHAKARRAO DORLE	84073	22-Aug-24	23,639	11,433	Workmen Dues	-	No	NA	8,606	3,600	-	-					
770	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHUSHAN RAMESH LANJEKAR	84076	22-Aug-24	108,270	24,777	Workmen Dues	-	No	NA	78,884	3,600	-	-					
771	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VISHNAV THAWAR	84107	22-Aug-24	117,369	27,150	Workmen Dues	-	No	NA	86,419	3,600	-	-					
772	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANAND SUNIL	84113	22-Aug-24	111,501	26,033	Workmen Dues	-	No	NA	81,877	3,600	-	-					
773	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAKINA MOH ISHLAM SHAHA	84144	22-Aug-24	102,145	21,422	Workmen Dues	-	No	NA	77,123	3,600	-	-					
774	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BALLU RAMCHANDRA EKARE	84176	22-Aug-24	82,455	22,930	Workmen Dues	-	No	NA	55,925	3,600	-	-					
775	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GOPICHAND PAL	84242	22-Aug-24	111,211	26,491	Workmen Dues	-	No	NA	81,119	3,600	-	-					
776	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANIL BONDRE	84295	22-Aug-24	109,888	25,162	Workmen Dues	-	No	NA	81,298	3,600	-	-					
777	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAMTA PRAMOD TARALE	84328	22-Aug-24	109,715	25,186	Workmen Dues	-	No	NA	80,929	3,600	-	-					
778	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNEL BHIHLA	84357	22-Aug-24	113,994	25,309	Workmen Dues	-	No	NA	84,688	3,600	-	-					
779	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ GIRRAO	84438	22-Aug-24	105,311	21,793	Workmen Dues	-	No	NA	79,518	3,600	-	-					
780	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANIL SHAWNARE	84536	22-Aug-24	107,081	23,972	Workmen Dues	-	No	NA	78,519	3,600	-	-					
781	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BAIKUMAR DEWNBARE	84573	22-Aug-24	80,183	20,720	Workmen Dues	-	No	NA	62,841	3,600	-	-					
782	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YOGESH RAUT	84651	22-Aug-24	114,981	25,422	Workmen Dues	-	No	NA	85,959	3,600	-	-					
783	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURAJ MULE	84709	22-Aug-24	74,877	18,616	Workmen Dues	-	No	NA	50,738	7,424	-	-					
784	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHANKARSHAR KRNPALE	84737	22-Aug-24	116,889	22,865	Workmen Dues	-	No	NA	90,224	3,600	-	-					
785	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN NICODE	84771	22-Aug-24	108,606	22,001	Workmen Dues	-	No	NA	84,523	3,600	-	-					
786	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEVANAND JAGESHWAR WADIBHADME	84853	22-Aug-24	113,650	21,712	Workmen Dues	-	No	NA	88,346	3,600	-	-					
787	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HARENDR SAH	84865	22-Aug-24	114,810	20,545	Workmen Dues	-	No	NA	90,665	3,600	-	-					
788	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JANNA CHAUDHARI	40009	22-Aug-24	259,917	27,600	Workmen Dues	-	No	NA	113,727	118,580	-	-					
789	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITIN ALONE	40005	22-Aug-24	252,841	26,921	Workmen Dues	-	No	NA	107,667	124,179	-	-					
790	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	INDRABAI KURVE	40042	22-Aug-24	240,817	26,985	Workmen Dues	-	No	NA	95,253	118,580	-	-					
791	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YESHWANT KAMONE	40058	22-Aug-24	253,068	27,765	Workmen Dues	-	No	NA	101,144	124,179	-	-					
792	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY WANKHEDKAR	40088	22-Aug-24	253,448	28,187	Workmen Dues	-	No	NA	101,102	124,179	-	-					
793	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DADARAO THOTE	40107	22-Aug-24	252,848	27,793	Workmen Dues	-	No	NA	100,876	124,179	-	-					
794	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAHESH PANDE	40109	22-Aug-24	253,038	27,233	Workmen Dues	-	No	NA	101,626	124,179	-	-					
795	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ CHARPE	40110	22-Aug-24	252,668	27,716	Workmen Dues	-	No	NA	100,773	124,179	-	-					
796	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DINESH LONARE	40112	22-Aug-24	252,201	27,037	Workmen Dues	-	No	NA	100,985	124,179	-	-					
797	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARVIL BONDRE	40113	22-Aug-24	251,426	27,145	Workmen Dues	-	No	NA	100,104	124,179	-	-					
798	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAKASH LOKANDEY	40132	22-Aug-24	132,330	11,022	Workmen Dues	-	No	NA	8,327	112,981	-	-					
799	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHARAD REVATKAR	40163	22-Aug-24	247,646	28,290	Workmen Dues	-	No	NA	100,776	118,580	-	-					
800	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARVIND TAGADE	40185	22-Aug-24	251,371	28,333	Workmen Dues	-	No	NA	100,860	124,179	-	-					
801	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHITARPATI KAMALE	40190	22-Aug-24	252,898	27,851	Workmen Dues	-	No	NA	100,677	124,179	-	-					
802	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDARSHAN HEPAT	40193	22-Aug-24	255,938	28,795	Workmen Dues	-	No	NA	102,965	124,179	-	-					
803	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIHARRAJ KARUTKAR	40206	22-Aug-24	246,068	22,885	Workmen Dues	-	No	NA	99,003	124,179	-	-					
804	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIRENDRA SHINDE	40214	22-Aug-24	251,480	26,004	Workmen Dues	-	No	NA	100,703	124,179	-	-					
805	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARUN SHARHU	40235	22-Aug-24	250,909	25,887	Workmen Dues	-	No	NA	100,863	124,179	-	-					
806	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PIYUSHAR KAMLE	40239	22-Aug-24	244,431	26,821	Workmen Dues	-	No	NA	99,401	124,179	-	-					
807	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANKESH THAKRE	40317	22-Aug-24	242,466														

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				Identification No	Date of receipt	Amount claimed	Amount of claim admitted	Nature of Claim	Amount covered by security interest	Amount covered by guarantee	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		
834	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURESH BHAGAT	40817	22-Aug-24	238,664	28,105	Workmen Dues	-	-	No	-	NA	91,679	118,560	-	-
835	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LADNISH KAWLE	40857	22-Aug-24	240,980	26,286	Workmen Dues	-	-	No	-	NA	95,922	118,560	-	-
836	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN WADKAR	40860	22-Aug-24	237,216	26,470	Workmen Dues	-	-	No	-	NA	92,670	118,560	-	-
837	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIWAKAR THAVRI	41024	22-Aug-24	271,244	31,804	Workmen Dues	-	-	No	-	NA	120,860	118,560	-	-
838	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURENDRA KHUSHWAH	41029	22-Aug-24	245,682	31,052	Workmen Dues	-	-	No	-	NA	98,050	118,560	-	-
839	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANKARAN PRASAD FULWARI	41032	22-Aug-24	269,856	30,847	Workmen Dues	-	-	No	-	NA	114,429	118,560	-	-
840	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA BABAI	41091	22-Aug-24	247,418	24,496	Workmen Dues	-	-	No	-	NA	98,744	124,179	-	-
841	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY PATIL	41083	22-Aug-24	252,611	27,233	Workmen Dues	-	-	No	-	NA	101,199	124,179	-	-
842	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHAMU KAKDE	41091	22-Aug-24	251,364	26,332	Workmen Dues	-	-	No	-	NA	100,853	124,179	-	-
843	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD LEKURWALE	41096	22-Aug-24	254,231	26,521	Workmen Dues	-	-	No	-	NA	101,532	124,179	-	-
844	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SALINDRA BOKADE	41105	22-Aug-24	250,136	24,460	Workmen Dues	-	-	No	-	NA	100,457	124,179	-	-
845	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY UMREDKAR	41106	22-Aug-24	252,757	27,405	Workmen Dues	-	-	No	-	NA	101,174	124,179	-	-
846	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANDEEP TONPE	41149	22-Aug-24	243,489	18,377	Workmen Dues	-	-	No	-	NA	100,933	124,179	-	-
847	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY KALLI	41151	22-Aug-24	253,907	26,183	Workmen Dues	-	-	No	-	NA	101,565	124,179	-	-
848	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARUN KHOSLA	41176	22-Aug-24	252,729	26,006	Workmen Dues	-	-	No	-	NA	102,143	118,560	-	-
849	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITIN CHAUDHRI	41178	22-Aug-24	236,075	10,306	Workmen Dues	-	-	No	-	NA	107,151	118,560	-	-
850	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHUIYANG SONKUSARE	41186	22-Aug-24	242,813	25,463	Workmen Dues	-	-	No	-	NA	98,770	118,560	-	-
851	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAKASH NIPANE	41197	22-Aug-24	245,041	27,400	Workmen Dues	-	-	No	-	NA	99,061	118,560	-	-
852	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BABA RAUJ	41202	22-Aug-24	248,607	26,595	Workmen Dues	-	-	No	-	NA	101,462	118,560	-	-
853	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD LOBHE	41208	22-Aug-24	248,452	26,694	Workmen Dues	-	-	No	-	NA	101,179	118,560	-	-
854	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN REWATKAR	41212	22-Aug-24	136,871	11,670	Workmen Dues	-	-	No	-	NA	8,721	118,560	-	-
855	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY DAMBARE	41218	22-Aug-24	245,067	25,882	Workmen Dues	-	-	No	-	NA	100,605	118,560	-	-
856	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJBABADUR YADAV	41226	22-Aug-24	251,838	27,943	Workmen Dues	-	-	No	-	NA	102,295	118,560	-	-
857	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JANARDHAN MULEKAR	41260	22-Aug-24	253,769	28,693	Workmen Dues	-	-	No	-	NA	100,897	124,179	-	-
858	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHESHRAO BHOYAR	41263	22-Aug-24	237,240	22,395	Workmen Dues	-	-	No	-	NA	90,665	124,179	-	-
859	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY SONEKAR	41264	22-Aug-24	248,025	24,727	Workmen Dues	-	-	No	-	NA	99,109	124,179	-	-
860	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LAXMAN RAUT	41267	22-Aug-24	250,303	28,586	Workmen Dues	-	-	No	-	NA	98,038	124,179	-	-
861	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SRISHNA KANKULE	41271	22-Aug-24	253,150	27,864	Workmen Dues	-	-	No	-	NA	99,879	124,179	-	-
862	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY PILLEWALE	41283	22-Aug-24	248,597	27,484	Workmen Dues	-	-	No	-	NA	102,553	118,560	-	-
863	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RADHESHYAM KHUSHWAH	41284	22-Aug-24	263,049	30,504	Workmen Dues	-	-	No	-	NA	115,965	118,560	-	-
864	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AJAY SHAKH	41285	22-Aug-24	136,229	10,678	Workmen Dues	-	-	No	-	NA	8,981	118,560	-	-
865	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUNJAN GURULE	41317	22-Aug-24	250,709	28,788	Workmen Dues	-	-	No	-	NA	97,868	124,179	-	-
866	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN MASKE	41318	22-Aug-24	251,606	28,403	Workmen Dues	-	-	No	-	NA	99,024	124,179	-	-
867	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINAYAK GAHUKAR	41323	22-Aug-24	262,479	29,375	Workmen Dues	-	-	No	-	NA	108,925	124,179	-	-
868	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAHESH WASHNIK	41329	22-Aug-24	243,432	24,427	Workmen Dues	-	-	No	-	NA	97,828	124,179	-	-
869	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMJI GELBRE	41329	22-Aug-24	250,891	28,344	Workmen Dues	-	-	No	-	NA	103,434	124,179	-	-
870	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MOTILAL YEDE	41328	22-Aug-24	251,244	28,293	Workmen Dues	-	-	No	-	NA	98,773	124,179	-	-
871	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PARMESHWAR URKUDE	41329	22-Aug-24	250,804	27,553	Workmen Dues	-	-	No	-	NA	99,072	124,179	-	-
872	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIVYANESHWAR DHAWLE	41332	22-Aug-24	245,138	28,042	Workmen Dues	-	-	No	-	NA	98,538	118,560	-	-
873	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURENDRA BANDEKAR	41333	22-Aug-24	257,658	27,658	Workmen Dues	-	-	No	-	NA	112,893	124,179	-	-
874	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ALPESH RAMTEKE	41365	22-Aug-24	251,135	28,008	Workmen Dues	-	-	No	-	NA	98,948	124,179	-	-
875	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN KAVARKAR	41372	22-Aug-24	254,574	28,953	Workmen Dues	-	-	No	-	NA	101,441	124,179	-	-
876	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARUN NICHODE	41373	22-Aug-24	253,478	27,884	Workmen Dues	-	-	No	-	NA	101,415	124,179	-	-
877	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJBABADUR YADAV	41374	22-Aug-24	267,401	29,114	Workmen Dues	-	-	No	-	NA	112,893	124,179	-	-
878	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MORESHWAR BARAPATRE	41385	22-Aug-24	248,346	28,608	Workmen Dues	-	-	No	-	NA	99,158	118,560	-	-
879	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH ZADE	41396	22-Aug-24	243,696	25,259	Workmen Dues	-	-	No	-	NA	99,857	118,560	-	-
880	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURENDRA BHATE	41397	22-Aug-24	136,318	9,658	Workmen Dues	-	-	No	-	NA	8,080	118,560	-	-
881	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MOTILAL SURYAWANSHI	41403	22-Aug-24	250,182	28,182	Workmen Dues	-	-	No	-	NA	98,192	124,179	-	-
882	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURESH BISEN	41404	22-Aug-24	251,054	27,606	Workmen Dues	-	-	No	-	NA	99,069	124,179	-	-
883	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHAGAN BHAGAT	41406	22-Aug-24	245,469	28,294	Workmen Dues	-	-	No	-	NA	96,956	118,560	-	-
884	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURESH MIKE	41422	22-Aug-24	250,679	28,047	Workmen Dues	-	-	No	-	NA	98,454	124,179	-	-
885	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	WAMANRAO THAKRE	41425	22-Aug-24	254,558	28,294	Workmen Dues	-	-	No	-	NA	98,085	124,179	-	-
886	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL SAKHRI	41427	22-Aug-24	250,913	27,837	Workmen Dues	-	-	No	-	NA	98,805	124,179	-	-
887	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJU DEVHARE	41434	22-Aug-24	254,681	28,077	Workmen Dues	-	-	No	-	NA	102,425	124,179	-	-
888	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY YADAV	41439	22-Aug-24	253,670	27,946	Workmen Dues	-	-	No	-	NA	101,545	124,179	-	-
889	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ THAKRE	41462	22-Aug-24	257,209	28,377	Workmen Dues	-	-	No	-	NA	104,562	124,179	-	-
890	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TEJAS DODDAL	41466	22-Aug-24	253,374	27,873	Workmen Dues	-	-	No	-	NA	105,921	118,560	-	-
891	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHARAD BHURLE	41477	22-Aug-24	247,507	27,693	Workmen Dues	-	-	No	-	NA	101,234	118,560	-	-
892	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KASHINATH LADKAR	41480	22-Aug-24	247,896	27,868	Workmen Dues	-	-	No	-	NA	101,448	118,560	-	-
893	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHONDRA GANTHADE	41484	22-Aug-24	246,701	26,961	Workmen Dues	-	-	No	-	NA	101,260	118,560	-	-
894	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAMEER LANGDE	41493	22-Aug-24	249,885	28,185	Workmen Dues	-	-	No	-	NA	102,937	118,560	-	-
895	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARENDRA PIMPALKAR	41500	22-Aug-24	237,957	26,796	Workmen Dues	-	-	No	-	NA	92,582	118,560	-	-
896	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ATUL SHAHU	41505	22-Aug-24	236,075	27,515	Workmen Dues	-	-	No	-	NA	95,579	112,961	-	-
897	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRABHAN KAMDI	41618	22-Aug-24	231,100	27,772	Workmen Dues	-	-	No	-	NA	79,149	124,179	-	-
898	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HANSARAJ MORE	41627	22-Aug-24	251,365	26,072	Workmen Dues	-	-	No	-	NA	102,714	118,560	-	-
899	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARUN LONKAR	41650	22-Aug-24	262,487	30,315	Workmen Dues	-	-	No	-	NA	113,591	118,560	-	-
900	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VILAS CHAUDHRI	41664	22-Aug-24	248,348	28,962	Workmen Dues	-	-	No	-	NA	101,806	118,560	-	-
901	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHANRAJ TEMBHURNE	41685	22-Aug-24	244,725	27,690	Workmen Dues	-	-	No	-	NA	99,055	118,560	-	-
902	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURENDRA KHARATE	41686	22-Aug-24	251,439	30,082	Workmen Dues	-	-	No	-	NA	102,273	118,560	-	-
903	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LALIT DESHMUKH	41688	22-Aug-24	253,078	27,620	Workmen Dues	-	-	No	-	NA	101,279	124,179	-	-
904	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASHANT WAGHMARE	41704	22-Aug-24	233,042	24,953	Workmen Dues	-	-	No	-	NA	83,910	124,179	-	-
905	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRABHUDAS TIGHE	41720	22-Aug-24	266,382	30,656	Workmen Dues	-	-	No	-	NA	111,147	124,179	-	-
906	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURESH KADU	41721	22-Aug-24	248,298	27,413	Workmen Dues	-	-	No	-	NA	102,273	118,560	-	-
907	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ KHANDE	41722	22-Aug-24	247,764	28,063	Workmen Dues	-	-	No	-	NA	101,121	118,560</		

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939	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GANESH CHITRE	41967	22-Aug-24	232,609	26,145	Workmen Dues	-	-	No	-	NA	93,483	112,981	-	
940	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANTOSH CHITRE	42003	22-Aug-24	236,749	27,886	Workmen Dues	-	-	No	-	NA	96,369	112,981	-	
941	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKLESH PANDEY	43007	22-Aug-24	235,724	27,334	Workmen Dues	-	-	No	-	NA	95,435	112,981	-	
942	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN TAUNE	43009	22-Aug-24	231,751	21,671	Workmen Dues	-	-	No	-	NA	97,099	112,981	-	
943	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR CHAFLE	43012	22-Aug-24	235,657	27,125	Workmen Dues	-	-	No	-	NA	95,550	112,981	-	
944	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MUKHAMIND BIHMATE	43013	22-Aug-24	232,053	25,644	Workmen Dues	-	-	No	-	NA	94,428	112,981	-	
945	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHYWAR PATIL	43014	22-Aug-24	234,181	26,537	Workmen Dues	-	-	No	-	NA	94,662	112,981	-	
946	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANIY JAGTAP	43026	22-Aug-24	236,200	27,546	Workmen Dues	-	-	No	-	NA	95,673	112,981	-	
947	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRABHAN THADRI	43044	22-Aug-24	257,889	30,683	Workmen Dues	-	-	No	-	NA	114,225	112,981	-	
948	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHRIRUSHNA PETE	43059	22-Aug-24	369,231	555,112	Workmen Dues	-	-	No	-	NA	7,519	6,000	0	
949	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BALNANT DHANWAY	43057	22-Aug-24	232,048	27,340	Workmen Dues	-	-	No	-	NA	97,728	112,981	-	
950	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SATISH MALVIYA	43062	22-Aug-24	237,661	28,034	Workmen Dues	-	-	No	-	NA	96,647	112,981	-	
951	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANCHIT MAKODE	43063	22-Aug-24	237,138	27,472	Workmen Dues	-	-	No	-	NA	96,685	112,981	-	
952	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJENDRA SONGED	43068	22-Aug-24	235,833	27,109	Workmen Dues	-	-	No	-	NA	95,743	112,981	-	
953	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GANESH KALAMBE	43067	22-Aug-24	235,205	26,730	Workmen Dues	-	-	No	-	NA	95,404	112,981	-	
954	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRASHKHAR KHOBARE	43071	22-Aug-24	235,314	26,718	Workmen Dues	-	-	No	-	NA	95,615	112,981	-	
955	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHIMRAJ MASKI	43075	22-Aug-24	233,535	27,061	Workmen Dues	-	-	No	-	NA	93,493	112,981	-	
956	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DINESH HATWAR	43080	22-Aug-24	231,178	26,962	Workmen Dues	-	-	No	-	NA	91,235	112,981	-	
957	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHANANWY DHORANE	43125	22-Aug-24	234,783	31,610	Workmen Dues	-	-	No	-	NA	90,193	112,981	-	
958	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BANDU NANDE	43132	22-Aug-24	237,426	27,970	Workmen Dues	-	-	No	-	NA	96,474	112,981	-	
959	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAROTI UPARE	43135	22-Aug-24	233,668	26,664	Workmen Dues	-	-	No	-	NA	94,043	112,981	-	
960	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NANDKISHOR ASHATANKAR	43143	22-Aug-24	227,731	26,470	Workmen Dues	-	-	No	-	NA	93,879	107,382	-	
961	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIRENDRA YADAV	43153	22-Aug-24	251,829	29,961	Workmen Dues	-	-	No	-	NA	114,486	107,382	-	
962	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AVINASH DHOBLE	43190	22-Aug-24	227,576	24,993	Workmen Dues	-	-	No	-	NA	95,201	107,382	-	
963	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN DANGRE	43194	22-Aug-24	226,604	25,334	Workmen Dues	-	-	No	-	NA	93,888	107,382	-	
964	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINAYK LIKHAR	43198	22-Aug-24	126,013	11,966	Workmen Dues	-	-	No	-	NA	8,660	107,382	-	
965	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANTOSH MALVIYA	43207	22-Aug-24	225,818	26,514	Workmen Dues	-	-	No	-	NA	91,922	107,382	-	
966	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ POHANKAR	43210	22-Aug-24	229,477	23,021	Workmen Dues	-	-	No	-	NA	93,959	107,382	-	
967	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAKESH GAIBE	43211	22-Aug-24	238,724	25,152	Workmen Dues	-	-	No	-	NA	106,190	107,382	-	
968	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NAYA THAKARE	43213	22-Aug-24	220,063	24,952	Workmen Dues	-	-	No	-	NA	87,729	107,382	-	
969	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHAWANRAJ KOLHE	43230	22-Aug-24	228,884	27,645	Workmen Dues	-	-	No	-	NA	94,048	107,382	-	
970	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHYWAR PAL	43231	22-Aug-24	207,990	26,614	Workmen Dues	-	-	No	-	NA	73,959	107,382	-	
971	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BARELAL RAHANDALE	43244	22-Aug-24	228,400	25,843	Workmen Dues	-	-	No	-	NA	95,175	107,382	-	
972	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMESH PARDHI	43246	22-Aug-24	223,411	11,248	Workmen Dues	-	-	No	-	NA	104,781	107,382	-	
973	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHAIKESH KADU	43247	22-Aug-24	222,173	26,802	Workmen Dues	-	-	No	-	NA	88,989	107,382	-	
974	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHYWAR NANHE	43268	22-Aug-24	229,100	25,145	Workmen Dues	-	-	No	-	NA	92,443	107,382	-	
975	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LITAM KAMADI	43283	22-Aug-24	230,487	27,251	Workmen Dues	-	-	No	-	NA	96,213	107,382	-	
976	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUBHASH MISTRI	43312	22-Aug-24	254,320	30,366	Workmen Dues	-	-	No	-	NA	116,572	107,382	-	
977	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VISHNU JYOTDE	43372	22-Aug-24	233,170	27,172	Workmen Dues	-	-	No	-	NA	96,718	107,382	-	
978	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANTOSH MALVIYA	43379	22-Aug-24	122,989	12,862	Workmen Dues	-	-	No	-	NA	97,788	107,382	-	
979	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ISHWAR HINGANKAR	43385	22-Aug-24	229,824	27,989	Workmen Dues	-	-	No	-	NA	94,454	107,382	-	
980	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAKASH VADKI	43405	22-Aug-24	231,086	26,826	Workmen Dues	-	-	No	-	NA	96,878	107,382	-	
981	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BARISTER PAL	43409	22-Aug-24	238,422	27,768	Workmen Dues	-	-	No	-	NA	101,273	107,382	-	
982	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKHIL KURVE	43413	22-Aug-24	145,611	14,611	Workmen Dues	-	-	No	-	NA	43,513	107,382	-	
983	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	EKNATH WYAHARE	43423	22-Aug-24	228,193	26,622	Workmen Dues	-	-	No	-	NA	94,189	107,382	-	
984	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANIY BAWANKULE	43424	22-Aug-24	232,216	27,422	Workmen Dues	-	-	No	-	NA	97,412	107,382	-	
985	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PUSHPA GAWANDE	43428	22-Aug-24	224,983	21,048	Workmen Dues	-	-	No	-	NA	95,553	107,382	-	
986	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ NANDE	43432	22-Aug-24	228,445	26,445	Workmen Dues	-	-	No	-	NA	95,744	107,382	-	
987	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ ANINDE	43435	22-Aug-24	225,999	23,008	Workmen Dues	-	-	No	-	NA	95,609	107,382	-	
988	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDHAKAR THAKARE	43439	22-Aug-24	222,802	25,961	Workmen Dues	-	-	No	-	NA	95,459	107,382	-	
989	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TILSRAM MOHJE	43462	22-Aug-24	224,421	25,796	Workmen Dues	-	-	No	-	NA	91,274	107,382	-	
990	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHYWAR RAJUL	43476	22-Aug-24	234,150	26,932	Workmen Dues	-	-	No	-	NA	97,382	107,382	-	
991	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SILSRAM BARAPATRE	43479	22-Aug-24	236,339	28,339	Workmen Dues	-	-	No	-	NA	100,577	107,382	-	
992	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEEPAK YADAV	43500	22-Aug-24	214,769	12,556	Workmen Dues	-	-	No	-	NA	94,831	107,382	-	
993	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARESH KHANNANKAR	43502	22-Aug-24	227,654	26,906	Workmen Dues	-	-	No	-	NA	93,366	107,382	-	
994	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MUKHAMINDRA YADAV	43504	22-Aug-24	224,833	26,231	Workmen Dues	-	-	No	-	NA	94,020	107,382	-	
995	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KANLESH KUMAR YADAV	43507	22-Aug-24	224,705	25,841	Workmen Dues	-	-	No	-	NA	91,483	107,382	-	
996	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAGANNATH PACHARE	43515	22-Aug-24	222,960	25,509	Workmen Dues	-	-	No	-	NA	96,674	101,763	-	
997	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAHESH PATIL	43519	22-Aug-24	222,075	26,868	Workmen Dues	-	-	No	-	NA	93,425	101,763	-	
998	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ASHOK MOTHANKAR	43520	22-Aug-24	217,295	25,045	Workmen Dues	-	-	No	-	NA	90,467	101,763	-	
999	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHYWARANAN PANDEY	43523	22-Aug-24	218,710	24,786	Workmen Dues	-	-	No	-	NA	92,140	101,763	-	
1000	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SARAT MAHAJUD	43567	22-Aug-24	223,775	24,915	Workmen Dues	-	-	No	-	NA	97,077	101,763	-	
1001	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHAM BARVE	43582	22-Aug-24	222,084	27,116	Workmen Dues	-	-	No	-	NA	93,185	101,763	-	
1002	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GULAB PIMBARE	43602	22-Aug-24	220,214	25,627	Workmen Dues	-	-	No	-	NA	92,804	101,763	-	
1003	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAFULLA PANDHAR	43606	22-Aug-24	218,710	24,786	Workmen Dues	-	-	No	-	NA	92,140	101,763	-	
1004	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHANKAR WAGH	43638	22-Aug-24	207,132	28,179	Workmen Dues	-	-	No	-	NA	77,170	101,763	-	
1005	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITESH NEHARE	43640	22-Aug-24	222,655	25,851	Workmen Dues	-	-	No	-	NA	95,021	101,763	-	
1006	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA SONKIJWAR	43645	22-Aug-24	222,464	25,409	Workmen Dues	-	-	No	-	NA	93,272	101,763	-	
1007	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAHENDRA BEHRE	43650	22-Aug-24	220,401	27,196	Workmen Dues	-	-	No	-	NA	91,422	101,763	-	
1008	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEEPI CHOUHDARI	43666	22-Aug-24	212,797	26,365	Workmen Dues	-	-	No	-	NA	84,649	101,763	-	
1009	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YASHWANT BANWALE	43691	22-Aug-24	216,814	25,197	Workmen Dues	-	-	No	-	NA	89,636	101,763	-	
1010	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	WINOD LAHANE	43706	22-Aug-24	222,263	27,079	Workmen Dues	-	-	No	-	NA	94,401	101,763	-	
1011	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN AKINDE	43710	22-Aug-24	218,777	25,274	Workmen Dues	-	-	No	-	NA	91,420	101,763	-	
1012	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN DOIFODE	43743	22-Aug-24	223,593	27,307	Workmen Dues	-	-	No	-	NA	94,503	101,763	-	
1013	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL RAUT	43746	22-Aug-24	213,440	24,078	Workmen Dues	-	-	No	-	NA	87,579	101,763	-	
1014	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ASTDEEP BHOYAR	43748	22-Aug-24	221,419	26,663	Workmen Dues	-	-	No	-	NA	92,973	101,763	-	
1015	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANAND RAUL	43754	22-Aug-24	218											

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received					Details of Claim admitted								
				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
1044	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAROTI GAWANDE	43972	22-Aug-24	206,320	23,983	Workmen Dues	-	-	No	-	NA	86,153	-	96,184	-
1045	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN WAGHARE	43980	22-Aug-24	206,002	25,564	Workmen Dues	-	-	No	-	NA	87,284	-	96,184	-
1046	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDHIR WAGHARE	43983	22-Aug-24	212,077	26,978	Workmen Dues	-	-	No	-	NA	89,308	-	96,184	-
1047	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR DESHMUKH	44011	22-Aug-24	206,904	25,975	Workmen Dues	-	-	No	-	NA	84,745	-	96,184	-
1048	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASHANT SONKUSALE	44014	22-Aug-24	200,448	22,705	Workmen Dues	-	-	No	-	NA	81,499	-	96,184	-
1049	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GANANHA HOLE	44019	22-Aug-24	207,852	25,782	Workmen Dues	-	-	No	-	NA	85,989	-	96,184	-
1050	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DNYANESHWAR KALMEGH	44032	22-Aug-24	201,126	25,921	Workmen Dues	-	-	No	-	NA	79,841	-	96,184	-
1051	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANDIP THAKARE	44044	22-Aug-24	197,946	24,242	Workmen Dues	-	-	No	-	NA	83,119	-	90,585	-
1052	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA DAROKAR	44048	22-Aug-24	197,298	25,471	Workmen Dues	-	-	No	-	NA	81,242	-	90,585	-
1053	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRABHAKAR MOHITE	44061	22-Aug-24	199,759	24,863	Workmen Dues	-	-	No	-	NA	84,311	-	90,585	-
1054	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRANOD PIMPALKAR	44062	22-Aug-24	197,690	25,290	Workmen Dues	-	-	No	-	NA	81,961	-	90,585	-
1055	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RANJIT NAGOSE	44064	22-Aug-24	196,568	23,214	Workmen Dues	-	-	No	-	NA	84,768	-	90,585	-
1056	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN DURBUDE	44068	22-Aug-24	190,146	26,186	Workmen Dues	-	-	No	-	NA	82,374	-	90,585	-
1057	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVI PARWAR	44071	22-Aug-24	190,463	24,120	Workmen Dues	-	-	No	-	NA	84,727	-	90,585	-
1058	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRASHIBHAR DOHALE	44080	22-Aug-24	203,076	26,252	Workmen Dues	-	-	No	-	NA	82,329	-	90,585	-
1059	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANKUSH SAWARKAR	44109	22-Aug-24	205,515	30,618	Workmen Dues	-	-	No	-	NA	84,312	-	90,585	-
1060	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HARIDAS SONTAKKE	44126	22-Aug-24	197,839	25,452	Workmen Dues	-	-	No	-	NA	81,903	-	90,585	-
1061	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANGESH KHARRATE	44127	22-Aug-24	198,439	25,255	Workmen Dues	-	-	No	-	NA	82,329	-	90,585	-
1062	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN DHURDE	44132	22-Aug-24	198,507	25,596	Workmen Dues	-	-	No	-	NA	82,417	-	90,585	-
1063	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NEELU YADAV	44134	22-Aug-24	197,653	24,761	Workmen Dues	-	-	No	-	NA	82,308	-	90,585	-
1064	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAROTI POTODE	44151	22-Aug-24	200,609	24,670	Workmen Dues	-	-	No	-	NA	94,354	-	90,585	-
1065	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAM THAKRE	44152	22-Aug-24	201,158	26,173	Workmen Dues	-	-	No	-	NA	84,400	-	90,585	-
1066	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN NARTAM	44154	22-Aug-24	198,198	24,633	Workmen Dues	-	-	No	-	NA	82,989	-	90,585	-
1067	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAKESH CHAUDHARI	44159	22-Aug-24	182,403	24,757	Workmen Dues	-	-	No	-	NA	87,152	-	90,585	-
1068	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN MASRAM	44161	22-Aug-24	194,775	22,950	Workmen Dues	-	-	No	-	NA	81,239	-	90,585	-
1069	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PAWANESHWAR KORAM	44163	22-Aug-24	198,414	25,456	Workmen Dues	-	-	No	-	NA	82,373	-	90,585	-
1070	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANDURANG DATARBAR	44164	22-Aug-24	200,844	25,705	Workmen Dues	-	-	No	-	NA	84,565	-	90,585	-
1071	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH LOKHANDE	44174	22-Aug-24	203,860	25,441	Workmen Dues	-	-	No	-	NA	85,869	-	90,585	-
1072	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VILAS WADHIKAR	44176	22-Aug-24	190,340	24,350	Workmen Dues	-	-	No	-	NA	84,405	-	90,585	-
1073	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TEKESHWAR KEYE	44193	22-Aug-24	193,039	26,005	Workmen Dues	-	-	No	-	NA	82,047	-	84,966	-
1074	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRANOD SURVE	44197	22-Aug-24	188,447	22,906	Workmen Dues	-	-	No	-	NA	84,598	-	84,966	-
1075	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITESH SHENDE	44238	22-Aug-24	195,205	25,465	Workmen Dues	-	-	No	-	NA	84,753	-	84,966	-
1076	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRANOD KHANDE	44245	22-Aug-24	201,161	25,889	Workmen Dues	-	-	No	-	NA	90,286	-	84,966	-
1077	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KHUSHAL ADMANE	44246	22-Aug-24	180,877	24,475	Workmen Dues	-	-	No	-	NA	80,418	-	84,966	-
1078	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAYA NANDEWAR	44250	22-Aug-24	188,510	22,712	Workmen Dues	-	-	No	-	NA	80,812	-	84,966	-
1079	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH GAWANDE	44272	22-Aug-24	198,723	25,953	Workmen Dues	-	-	No	-	NA	84,966	-	84,966	-
1080	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	WVEK SHENDE	44318	22-Aug-24	184,539	24,672	Workmen Dues	-	-	No	-	NA	80,480	-	79,387	-
1081	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAHESH THAKUR	44340	22-Aug-24	180,015	15,074	Workmen Dues	-	-	No	-	NA	7,554	-	79,387	-
1082	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITESH ATARAM	44344	22-Aug-24	89,904	11,966	Workmen Dues	-	-	No	-	NA	8,851	-	79,387	-
1083	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAHESH KURSUNGLE	44345	22-Aug-24	185,416	24,445	Workmen Dues	-	-	No	-	NA	82,965	-	79,387	-
1084	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SARLA LODHIKAR	44347	22-Aug-24	182,124	23,127	Workmen Dues	-	-	No	-	NA	79,610	-	79,387	-
1085	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DINESH DHULE	44361	22-Aug-24	180,309	20,270	Workmen Dues	-	-	No	-	NA	80,653	-	79,387	-
1086	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUSHIKESH KAWADKAR	44367	22-Aug-24	172,326	25,150	Workmen Dues	-	-	No	-	NA	87,790	-	79,387	-
1087	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH KULDE	44418	22-Aug-24	185,161	24,663	Workmen Dues	-	-	No	-	NA	82,473	-	79,387	-
1088	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SATISH PARSE	44429	22-Aug-24	186,977	26,072	Workmen Dues	-	-	No	-	NA	81,518	-	79,387	-
1089	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPESH KADU	44430	22-Aug-24	183,848	24,585	Workmen Dues	-	-	No	-	NA	79,676	-	79,387	-
1090	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEWANNAD AWATE	44432	22-Aug-24	182,308	22,897	Workmen Dues	-	-	No	-	NA	80,024	-	79,387	-
1091	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAHESH PARWAR	44434	22-Aug-24	185,911	24,611	Workmen Dues	-	-	No	-	NA	82,965	-	79,387	-
1092	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAHESH BHAIKARAN	44458	22-Aug-24	185,299	24,649	Workmen Dues	-	-	No	-	NA	81,263	-	79,387	-
1093	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY PAWAR	44469	22-Aug-24	187,014	26,058	Workmen Dues	-	-	No	-	NA	81,569	-	79,387	-
1094	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RANJANA PARDHI	44483	22-Aug-24	177,329	24,742	Workmen Dues	-	-	No	-	NA	78,799	-	73,788	-
1095	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PARSHURAM KAWADE	44485	22-Aug-24	178,146	25,429	Workmen Dues	-	-	No	-	NA	79,299	-	73,788	-
1096	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAKESH GANDAT	44505	22-Aug-24	179,801	24,981	Workmen Dues	-	-	No	-	NA	80,665	-	73,788	-
1097	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDHA CHANDELKAR	44523	22-Aug-24	177,014	24,189	Workmen Dues	-	-	No	-	NA	78,027	-	73,788	-
1098	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TARACHAND RANDEVI	44530	22-Aug-24	180,514	25,862	Workmen Dues	-	-	No	-	NA	80,864	-	73,788	-
1099	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARSHIBHAR SURVE	44531	22-Aug-24	180,477	26,846	Workmen Dues	-	-	No	-	NA	80,843	-	73,788	-
1100	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHARITALI CHOUBASTYA	44538	22-Aug-24	177,024	24,011	Workmen Dues	-	-	No	-	NA	79,224	-	73,788	-
1101	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ASHISH KAWADKAR	44546	22-Aug-24	177,260	22,584	Workmen Dues	-	-	No	-	NA	80,888	-	73,788	-
1102	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DNYANESHWAR BANBALE	44547	22-Aug-24	181,586	25,191	Workmen Dues	-	-	No	-	NA	82,607	-	73,788	-
1103	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARCHANA TAJNE	44562	22-Aug-24	174,424	23,277	Workmen Dues	-	-	No	-	NA	83,360	-	73,788	-
1104	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAYASHREE GUPTA	44563	22-Aug-24	179,423	25,907	Workmen Dues	-	-	No	-	NA	82,928	-	73,788	-
1105	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN NANOTE	44593	22-Aug-24	183,933	24,272	Workmen Dues	-	-	No	-	NA	85,874	-	73,788	-
1106	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANKAJ TURANKAR	44602	22-Aug-24	174,432	23,130	Workmen Dues	-	-	No	-	NA	78,514	-	73,788	-
1107	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GOPAL KHYNE	44603	22-Aug-24	180,619	20,026	Workmen Dues	-	-	No	-	NA	80,805	-	73,788	-
1108	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR BABURKAR	44618	22-Aug-24	172,193	23,810	Workmen Dues	-	-	No	-	NA	78,595	-	73,788	-
1109	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHUSHAN DHAWANE	44640	22-Aug-24	178,565	24,400	Workmen Dues	-	-	No	-	NA	80,377	-	73,788	-
1110	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HANDEA PAWAR	44641	22-Aug-24	180,649	26,162	Workmen Dues	-	-	No	-	NA	80,699	-	73,788	-
1111	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AJAY DURBUDE	44648	22-Aug-24	179,805	25,244	Workmen Dues	-	-	No	-	NA	80,773	-	73,788	-
1112	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMKRISHNA FENDOR	44651	22-Aug-24	179,616	25,061	Workmen Dues	-	-	No	-	NA	81,067	-	73,788	-
1113	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY PRATAP SINGH	44653	22-Aug-24	179,195	25,239	Workmen Dues	-	-	No	-	NA	80,198	-	73,788	-
1114	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHRIKANT CHINCHULKAR	44655	22-Aug-24	180,704	25,926	Workmen Dues	-	-	No	-	NA	80,990	-	73,788	-
1115	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHARATI KAMDIWAR	44668	22-Aug-24	179,336	25,015	Workmen Dues	-	-	No	-	NA	80,533	-	73,788	-
1116	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDHAKAR MATHRE	44684	22-Aug-24	178,659	25,214	Workmen Dues	-	-	No	-	NA	79,654	-	73,788	-
1117	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RANCHANDRA GADAMADE	44688	22-Aug-24	180,059	25,722	Workmen Dues	-	-	No	-	NA	80,549	-	73,788	-
1118	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen															

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received					Details of Claim admitted					Whether related party	% of voting share in CoC	Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
				Identification No	Date of receipt	Amount claimed	Amount of claim admitted	Nature of Claim	Amount covered by security interest	Amount covered by guarantee	Amount of claim not admitted	Amount of claim under verification								
1149	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMOL REVATKAR	45254	22-Aug-24	172,188	25,604	Workmen Dues	-	-	-	No	NA	89,992	-	56,991	-			
1150	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITESH MESHAM	45296	22-Aug-24	159,214	10,452	Workmen Dues	-	-	-	No	NA	81,272	-	56,991	-			
1151	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RITESH BANERWA	45275	22-Aug-24	17,876	24,489	Workmen Dues	-	-	-	No	NA	80,158	-	56,991	-			
1152	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAGESHWAR TURKAR	45290	22-Aug-24	170,401	24,686	Workmen Dues	-	-	-	No	NA	88,714	-	56,991	-			
1153	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN SURKAR	45318	22-Aug-24	170,069	22,196	Workmen Dues	-	-	-	No	NA	90,909	-	56,991	-			
1154	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUDHAN THAWHARE	45319	22-Aug-24	168,054	21,197	Workmen Dues	-	-	-	No	NA	89,898	-	56,991	-			
1155	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKASHY KUKADE	45325	22-Aug-24	171,921	25,824	Workmen Dues	-	-	-	No	NA	89,824	-	56,991	-			
1156	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPESH NAGOSE	45353	22-Aug-24	148,733	24,185	Workmen Dues	-	-	-	No	NA	67,557	-	56,991	-			
1157	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NANDKISHOR DATE	45369	22-Aug-24	111,907	17,275	Workmen Dues	-	-	-	No	NA	37,641	-	56,991	-			
1158	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YOGESHWAR BARAPATRE	45405	22-Aug-24	173,145	25,206	Workmen Dues	-	-	-	No	NA	89,788	-	56,991	-			
1159	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SWARNIL KAWALE	45443	22-Aug-24	172,725	26,005	Workmen Dues	-	-	-	No	NA	89,720	-	56,991	-			
1160	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NIKHIL LOHARE	45467	22-Aug-24	163,249	21,637	Workmen Dues	-	-	-	No	NA	90,221	-	51,992	-			
1161	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHARATLAL MACHHIRKE	45470	22-Aug-24	169,588	25,996	Workmen Dues	-	-	-	No	NA	92,199	-	51,992	-			
1162	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJU SHAHARE	45537	22-Aug-24	191,764	27,513	Workmen Dues	-	-	-	No	NA	112,858	-	51,992	-			
1163	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD DHOTE	45538	22-Aug-24	167,635	25,274	Workmen Dues	-	-	-	No	NA	90,349	-	51,992	-			
1164	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUMED BHAGAT	45545	22-Aug-24	73,733	13,065	Workmen Dues	-	-	-	No	NA	8,276	-	51,992	-			
1165	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY BANKAR	45645	22-Aug-24	196,881	27,769	Workmen Dues	-	-	-	No	NA	117,720	-	51,992	-			
1166	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKSH NAGRALE	45649	22-Aug-24	165,518	24,874	Workmen Dues	-	-	-	No	NA	89,652	-	51,992	-			
1167	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	WISHALI KOLTE	45658	22-Aug-24	197,244	25,077	Workmen Dues	-	-	-	No	NA	89,874	-	51,992	-			
1168	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL NAGRALE	45669	22-Aug-24	70,792	10,796	Workmen Dues	-	-	-	No	NA	6,604	-	51,992	-			
1169	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAHENDRA KHAWAS	45679	22-Aug-24	168,302	22,295	Workmen Dues	-	-	-	No	NA	94,515	-	51,992	-			
1170	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LAKHANAL DONGRE	45680	22-Aug-24	184,476	23,900	Workmen Dues	-	-	-	No	NA	89,184	-	51,992	-			
1171	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHRIRANT DHAKTE	45685	22-Aug-24	152,429	24,821	Workmen Dues	-	-	-	No	NA	78,215	-	51,992	-			
1172	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUBHASH CHOUDHARY	45689	22-Aug-24	166,393	25,660	Workmen Dues	-	-	-	No	NA	89,341	-	51,992	-			
1173	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VANITA DUDURE	45700	22-Aug-24	142,275	23,433	Workmen Dues	-	-	-	No	NA	67,450	-	51,992	-			
1174	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SILPA CHOUDHARI	45706	22-Aug-24	183,899	23,783	Workmen Dues	-	-	-	No	NA	88,725	-	51,992	-			
1175	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAISHRITA SATPASE	45707	22-Aug-24	165,121	25,559	Workmen Dues	-	-	-	No	NA	88,609	-	51,992	-			
1176	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRADIP SARATE	45725	22-Aug-24	165,826	24,844	Workmen Dues	-	-	-	No	NA	89,326	-	51,991	-			
1177	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKSHAY BOREKAR	45726	22-Aug-24	165,913	24,331	Workmen Dues	-	-	-	No	NA	90,191	-	51,992	-			
1178	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRADIP SIDAM	45753	22-Aug-24	186,190	24,594	Workmen Dues	-	-	-	No	NA	95,804	-	45,793	-			
1179	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUBHASH WAGHMARE	45771	22-Aug-24	158,488	23,745	Workmen Dues	-	-	-	No	NA	88,951	-	45,793	-			
1180	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	WYSHESH KATE	45776	22-Aug-24	161,443	23,777	Workmen Dues	-	-	-	No	NA	89,874	-	45,793	-			
1181	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARAYAN KARDEMARE	45785	22-Aug-24	65,903	11,741	Workmen Dues	-	-	-	No	NA	8,369	-	45,793	-			
1182	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ATUL GAMBHIRE	45860	22-Aug-24	157,020	22,196	Workmen Dues	-	-	-	No	NA	89,031	-	45,793	-			
1183	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	WIRHAV KAWHE	45886	22-Aug-24	159,803	25,012	Workmen Dues	-	-	-	No	NA	88,998	-	45,793	-			
1184	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANDEEP KAWALE	45889	22-Aug-24	169,407	24,679	Workmen Dues	-	-	-	No	NA	89,293	-	45,793	-			
1185	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANDEEP GODDE	45888	22-Aug-24	158,467	23,134	Workmen Dues	-	-	-	No	NA	89,541	-	45,793	-			
1186	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VANDANA JAMBHULE	45904	22-Aug-24	66,121	14,923	Workmen Dues	-	-	-	No	NA	5,405	-	45,793	-			
1187	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANGEETA KULE	45915	22-Aug-24	162,091	25,499	Workmen Dues	-	-	-	No	NA	90,799	-	45,793	-			
1188	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANURUPA KAWALE	45917	22-Aug-24	162,091	24,713	Workmen Dues	-	-	-	No	NA	89,393	-	45,793	-			
1189	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YOGESH MAHALLE	45919	22-Aug-24	161,650	25,500	Workmen Dues	-	-	-	No	NA	89,945	-	45,793	-			
1190	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VANITA DUMARE	45929	22-Aug-24	160,638	25,122	Workmen Dues	-	-	-	No	NA	89,721	-	45,793	-			
1191	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRANITA PRAKASH BHUYAR	45971	22-Aug-24	154,825	25,233	Workmen Dues	-	-	-	No	NA	89,297	-	46,194	-			
1192	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	UNIKA KANWAR DHAPUDKAR	45977	22-Aug-24	155,711	25,866	Workmen Dues	-	-	-	No	NA	89,626	-	46,194	-			
1193	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHRIRUSHNA BABA NANNIWARE	45987	22-Aug-24	154,164	24,379	Workmen Dues	-	-	-	No	NA	89,591	-	46,194	-			
1194	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KIRAN RAVIKUMAR SHAHARE	45997	22-Aug-24	152,259	24,067	Workmen Dues	-	-	-	No	NA	87,998	-	46,194	-			
1195	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPESH LAXMAN GAIKWAD	46015	22-Aug-24	154,520	24,717	Workmen Dues	-	-	-	No	NA	89,609	-	46,194	-			
1196	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH RAMESHRAO RAYLUNDE	46020	22-Aug-24	149,186	23,805	Workmen Dues	-	-	-	No	NA	89,495	-	46,194	-			
1197	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN PANDURANG PIMPALKAR	46021	22-Aug-24	131,016	19,888	Workmen Dues	-	-	-	No	NA	76,535	-	34,595	-			
1198	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHULABAL SHAMRAV MARKOLHE	46024	22-Aug-24	144,576	20,488	Workmen Dues	-	-	-	No	NA	86,493	-	34,595	-			
1199	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH VASANTRAO KARKADE	46043	22-Aug-24	148,148	23,986	Workmen Dues	-	-	-	No	NA	89,567	-	34,595	-			
1200	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPALAKSHI SAHARE	46114	22-Aug-24	147,063	24,210	Workmen Dues	-	-	-	No	NA	88,198	-	34,595	-			
1201	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANISHA SATISH SATPASE	46143	22-Aug-24	147,539	24,822	Workmen Dues	-	-	-	No	NA	89,117	-	34,595	-			
1202	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUBHANGI KISANJI NAKSHINE	46144	22-Aug-24	148,756	23,533	Workmen Dues	-	-	-	No	NA	88,628	-	34,595	-			
1203	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRITI MESHAM	46188	22-Aug-24	147,278	22,672	Workmen Dues	-	-	-	No	NA	90,010	-	34,595	-			
1204	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BISAN BHANRU DHOTE	46198	22-Aug-24	146,896	23,805	Workmen Dues	-	-	-	No	NA	88,466	-	34,595	-			
1205	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KUSHPA SUBHASH JANGAM	46228	22-Aug-24	148,178	23,892	Workmen Dues	-	-	-	No	NA	89,192	-	34,595	-			
1206	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHANKAR BHIKRAI BALKI	46279	22-Aug-24	120,759	24,880	Workmen Dues	-	-	-	No	NA	89,280	-	6,600	-			
1207	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURAJ GOVIND BOBADE	46281	22-Aug-24	121,177	25,416	Workmen Dues	-	-	-	No	NA	89,162	-	6,600	-			
1208	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHARMAJI NILKANTH DENGDE	46291	22-Aug-24	147,502	27,274	Workmen Dues	-	-	-	No	NA	113,178	-	6,600	-			
1209	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANDEEP KANBAL KOKKODE	46292	22-Aug-24	149,407	24,687	Workmen Dues	-	-	-	No	NA	89,598	-	6,600	-			
1210	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ROSHAN DNYANESHWAR JUNNANKAR	46318	22-Aug-24	120,512	24,244	Workmen Dues	-	-	-	No	NA	89,668	-	6,600	-			
1211	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HARIDAS NIMBURKAR	41751	22-Aug-24	251,775	11,306	Workmen Dues	-	-	-	No	NA	112,825	-	127,644	-			
1212	Form D	Contractual Workmen	PURUSHOTTAM ANANKAR	80070	20-Aug-24	60,500	12,767	Workmen Dues	-	-	-	No	NA	47,733	-	0	-			
1213	Form D	Contractual Workmen	VANITA BAGDE	81403	22-Aug-24	26,464	13,614	Workmen Dues	-	-	-	No	NA	14,850	-	0	-			
1214	Form D	Contractual Workmen	HEMLATA KOLHE	81498	17-Aug-24	95,000	10,429	Workmen Dues	-	-	-	No	NA	84,571	-	0	-			
1215	Form D	Contractual Workmen	PRATIDNYA BANISOD	82567	17-Aug-24	80,000	9,948	Workmen Dues	-	-	-	No	NA	70,052	-	0	-			
1216	Form D	Contractual Workmen	SHAILENDRA KURHARE	82571	20-Aug-24	73,900	10,193	Workmen Dues	-	-	-	No	NA	63,707	-	0	-			
1217	Form D	Contractual Workmen	HEMANT GAURAM MESHARAM	82577	17-Aug-24	80,000	11,608	Workmen Dues	-	-	-	No	NA	68,374	-	0	-			
1218	Form D	Contractual Workmen	RAJKUMAR PATLE	83877	20-Aug-24	22,161	22,161	Workmen Dues	-	-	-	No	NA	0	-	0	-			
1219	Form D	Contractual Workmen	RAHUL NAGPURE	84652	20-Aug-24	91,032	23,641	Workmen Dues	-	-	-	No	NA	67,391	-	0	-			
1220	Form D	Contractual Workmen	NARENDRA UMAKANT DEHANE	84887	20-Aug-24	21,580	15,580	Workmen Dues	-	-	-	No	NA	6,000	-	0	-			
1221	Form D	Contractual Workmen	RAJESH BOMBARDRE	82180	22-Aug-24	9,092	9,092	Workmen Dues	-	-	-	No	NA	0	-	0	-			
1222	Form D	Contractual Workmen	SANTOSH SAH	40598	20-Aug-24	24,731	24,731	Workmen Dues	-	-	-	No	NA	0	-	0	-			
1223	Form D	Contractual Workmen	VINOD PANDE	41278	10-Aug-24	120,166	129,166	Workmen Dues	-	-	-	No	NA	0	-	0				

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received					Details of Claim admitted										
				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		
1254	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ANUDEEP ASHOK YADH	24258	17-Aug-24	5,449	5,449	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1255	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	BANMAN KISAN SOLANE	24258	17-Aug-24	10,415	10,415	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1256	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	BHILJI PRAKASHRAO SAYARE	24253	17-Aug-24	10,071	10,071	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
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	-	-	-	-	-	-
1258	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRITESH CHOCPKAR	24216	17-Aug-24	10,892	10,892	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
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	-	-	-	-	-	-
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	-	-	-	-	-	-
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	-	-	-	-	-	-
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	-	-	-	-	-	-
1263	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ROSHAN NITESH CHANDANKHEDE	24294	17-Aug-24	7,349	7,349	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1264	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ANGALA SANDIP PESHKUMBI	24311	17-Aug-24	4,773	4,773	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
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	-	-	-	-	-	-
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	-	-	-	-	-	-
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	-	-	-	-	-	-
1268	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ASHISH BHIRDGE	24367	17-Aug-24	10,605	10,605	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1269	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	DIPALI NITIN SAMPASE	24404	17-Aug-24	5,273	5,273	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
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	-	-	-	-	-	-
1271	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SAVITA HOLCHAND LILHARE	24446	17-Aug-24	5,370	5,370	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1272	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	VIKRAMA DANAL DUDHE	24453	17-Aug-24	11,537	11,537	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1273	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	GANESH SINGH ONKARSIN CHAWHAN	24474	17-Aug-24	12,047	12,047	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1274	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	OMDEO DHARMAJ WAGHAYE	24481	17-Aug-24	10,822	10,822	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1275	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ANKUSH DALATRAO BHOYAR	24484	17-Aug-24	10,822	10,822	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1276	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PUJA DHIRAJ BAGODE	24604	17-Aug-24	2,125	2,125	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1277	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	CHAGAN PANDURANG KAUURASE	24562	17-Aug-24	12,051	12,051	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1278	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	BIJARAM KISANAJ SURJASE	24563	17-Aug-24	10,691	10,691	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1279	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AKSHAY NANAJ DHONGADE	24564	17-Aug-24	6,690	6,690	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1280	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ASWINY GANGADHAR GONDANE	24570	17-Aug-24	10,415	10,415	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1281	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAVINDRA UPASE	24573	17-Aug-24	13,854	13,854	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
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	-	-	-	-	-	-
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	-	-	-	-	-	-
1284	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RATNAMA KORESHWAR DHOLE	24586	17-Aug-24	10,805	10,805	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1285	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SRIN MESHARAM	24597	17-Aug-24	8,495	8,495	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
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	-	-	-	-	-	-
1287	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SARKA SANJAY LONBALLE	24214	17-Aug-24	6,686	6,686	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1288	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	BEKHA RAMCHANDRA KURJI	24610	17-Aug-24	12,258	12,258	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1289	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRASANT SAKHARAKA GAVHANKAR	24617	17-Aug-24	42,417	42,417	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1290	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SHUBHAM HOMRAJ LADE	24618	17-Aug-24	38,226	38,226	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
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	-	-	-	-	-	-
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	-	-	-	-	-	-
1293	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANDEEP VIJAY PAOLOS	24628	17-Aug-24	24,428	24,428	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
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	-	-	-	-	-	-
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	-	-	-	-	-	-
1296	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PAWAN SUDHAKAR SALWANIKAR	24656	17-Aug-24	8,398	8,398	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1297	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAHUL SUDHAKAR DANBHARE	24661	17-Aug-24	15,604	15,604	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1298	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	VAISHALI SANJAY MESHARAM	24680	17-Aug-24	11,580	11,580	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1299	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAJU NATHUL SAWARKAR	24705	17-Aug-24	9,364	9,364	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1300	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAGHUNATH WARKTAKAR	24717	17-Aug-24	15,263	15,263	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1301	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANDEEP RAJESH	24718	17-Aug-24	12,276	12,276	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1302	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAJESH BORGHARE	24719	17-Aug-24	10,891	10,891	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
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	-	-	-	-	-	-
1304	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANJIV BUDHABAWARE	24721	17-Aug-24	16,996	16,996	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1305	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SUNIL BAWANDE	24722	17-Aug-24	10,206	10,206	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1306	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANPAT SHENDE	24723	17-Aug-24	9,190	9,190	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1307	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	YADORAQ GURJUNLE	24724	17-Aug-24	9,599	9,599	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1308	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	MANUJ SHENDE	24725	17-Aug-24	8,981	8,981	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1309	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRANOD SHINDE	24726	17-Aug-24	8,312	8,312	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1310	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ASHVIN AMBATE	24727	17-Aug-24	7,174	7,174	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
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	-	-	-	-	-	-
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	-	-	-	-	-	-
1313	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	DAMODHAR WADE	24730	17-Aug-24	3,049	3,049	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1314	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SUDHAKANA MESHARAM	24691	17-Aug-24	6,630	6,630	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
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	-	-	-	-	-	-
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	-	-	-	-	-	-
1317	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	BIJAYANNA BHUVANLAL PATLE	24687	17-Aug-24	5,500	5,500	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1318	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAMESHWARI MANUJ SAYAM	24688	17-Aug-24	6,500	6,500	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1319	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRACHI RAMESH KUMBHARE	24668	17-Aug-24	5,562	5,562	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
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	-	-	-	-	-	-
1321	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	DEEPAKALA WASNIK	24691	17-Aug-24	2,375	2,375	Workmen Dues	-	-	No	-	NA	-	-	-	-	-	-
1322	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	Vijay Dhanke	1863	22-Aug-24	37,181	37,181	Workmen Dues	-	-	No	-	NA	10,890	-	-	13,200	-	-
1323	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	Ajaykumar Thakur	1803	22-Aug-24	374,319	350,009	Workmen Dues	-	-	No	-	NA	-	-	-	11,026	-	-
1324	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	Ramesh Vidwase	1167	22-Aug-24	217,136	184,437	Workmen Dues	-	-	No	-	NA	-	-	-	9,499	-	-
1325	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	Dnyaneshwar Wuyakar	1391	22-Aug-24	208,654	186,553	Workmen Dues	-	-	No	-	NA	-	-	-	8,902	-	-
1326	Ekta Morarjee Kamgar Sanghatna Buttori	Contractual Workmen	AJAY SHEWALE	8903	23-Aug-24	169,633	115,211	Workmen Dues	-	-	No	-	NA	-	-	-	80,919	-	-
1327	Ekta Morarjee Kamgar Sanghatna Buttori	Contractual Workmen	UMESH HANDEKAR	41663	23-Aug-24	230,914	11,266	Workmen Dues	-	-	No	-	NA	-	-	-	98,048	-	-
1328	Ekta Morarjee Kamgar Sanghatna Buttori	Contractual Workmen	ASHISH CHOUGLE	44865	23-Aug-24	170,090	12,400	Workmen Dues	-	-	No	-							

List of occupational creditors (Employees)

Sl 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	
					Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by insurance	Whether related	% of voting share in COE						
1	Form D	Staff	SABAR BUDY PAL	72510479	15-Feb-24	127,480	143,338	Employee Dues	-	No	-	-	-	-	184,142	-	
2	Form D	Staff	LEUNG, SEBASTIAN WAIKANG	7180203	18-Feb-24	266,005	266,005	Employee Dues	-	No	-	-	-	-	-	-	
3	Form D	Staff	PAULY WONG	7250228	18-Feb-24	218,313	222,901	Employee Dues	-	No	-	-	-	-	45,587	-	
4	Form D	Staff	SUBRATA PRINANT MUDHARAJEE	7150208	18-Feb-24	2,972,603	2,273,511	Employee Dues	-	No	-	-	-	-	699,092	-	
5	Form D	Staff	SHYAM MOHAN PATEL	7180204	18-Feb-24	802,603	802,603	Employee Dues	-	No	-	-	-	-	-	414,013	-
6	Form D	Staff	ANITA SEQUEIRA	780120	18-Feb-24	490,810	490,810	Employee Dues	-	No	-	-	-	-	-	-	-
7	Form D	Staff	CHAMBERLIN PATEL	7180218	18-Feb-24	676,888	533,384	Employee Dues	-	No	-	-	-	-	143,504	-	
8	Form D	Staff	NEELAMMA, R.	7251068	18-Feb-24	18,400	18,400	Employee Dues	-	No	-	-	-	-	-	-	-
9	Form D	Staff	NARINDRA NAIK	780213	20-Feb-24	748,948	748,148	Employee Dues	-	No	-	-	-	-	-	-	-
10	Form D	Staff	ANIL D. KONDY	7180265	20-Feb-24	67,328	67,328	Employee Dues	-	No	-	-	-	-	-	-	-
11	Form D	Staff	REKHA CHANDRAMAUNT RAJU	780185	20-Feb-24	163,371	163,371	Employee Dues	-	No	-	-	-	-	-	-	-
12	Form D	Staff	PAVANANATH	780203	20-Feb-24	331,341	331,341	Employee Dues	-	No	-	-	-	-	-	12,600	-
13	Form D	Staff	DEBANT BALKRISHNA PARABHAI	7180268	20-Feb-24	312,051	311,363	Employee Dues	-	No	-	-	-	-	687	-	
14	Form D	Staff	VIMAL DINESH SHARADAN	71800784	20-Feb-24	499,202	75,137	Employee Dues	-	No	-	-	-	-	424,065	-	
15	Form D	Staff	RAHUL K. GUPTA	7180265	20-Feb-24	377,323	377,444	Employee Dues	-	No	-	-	-	-	-	108,818	-
16	Form D	Staff	YOGESH SURESH BABARDE	7181482	20-Feb-24	446,117	148,423	Employee Dues	-	No	-	-	-	-	297,694	-	
17	Form D	Staff	SHRIMATHI NARAYAN POCURU	780202	20-Feb-24	72,407	69,753	Employee Dues	-	No	-	-	-	-	2,654	-	
18	Form D	Staff	NEELAKESHVAR	780202	20-Feb-24	388,547	389,923	Employee Dues	-	No	-	-	-	-	-	13,376	-
19	Form D	Staff	SOMESH MADHO AMMAOKAR	7181846	20-Feb-24	85,864	51,634	Employee Dues	-	No	-	-	-	-	34,230	-	
20	Form D	Staff	SANJAY NAIK	7180276	21-Feb-24	229,651	195,003	Employee Dues	-	No	-	-	-	-	34,648	-	
21	Form D	Staff	SUDHAR VAYAWARE	718102794	21-Feb-24	44,445	44,445	Employee Dues	-	No	-	-	-	-	-	-	-
22	Form D	Staff	SUBHIR GOPALAN NANGIA	780212	22-Feb-24	1,812,802	174,503	Employee Dues	-	No	-	-	-	-	1,638,299	-	
23	Form D	Staff	ARUNACHAL KUMAR	780208	22-Feb-24	706,877	706,877	Employee Dues	-	No	-	-	-	-	-	-	-
24	Form D	Staff	OM KESHAV NIMBARE	7181145	22-Feb-24	298,369	306,232	Employee Dues	-	No	-	-	-	-	7,863	-	
25	Form D	Staff	SUBHASH CHANDRA KOLHAPURIA	780210	22-Feb-24	474,278	474,278	Employee Dues	-	No	-	-	-	-	-	189,217	-
26	Form D	Staff	MOHAN RAMASAMY MUDALIYAN	780257	22-Feb-24	245,218	245,218	Employee Dues	-	No	-	-	-	-	-	-	-
27	Form D	Staff	SANJAY SURESH KADHIRE	726066	22-Feb-24	335,833	312,337	Employee Dues	-	No	-	-	-	-	23,496	-	
28	Form D	Staff	RAJENDRA KUMAR SHINDE	780205	22-Feb-24	4,725,003	4,725,003	Employee Dues	-	No	-	-	-	-	-	18,852	-
29	Form D	Staff	SHRINIVASHT TALSHIRAN NANNANDE	780213	22-Feb-24	343,766	263,960	Employee Dues	-	No	-	-	-	-	79,806	-	
30	Form D	Staff	HANDESH HANESH TAYARE	7180263	22-Feb-24	479,188	479,188	Employee Dues	-	No	-	-	-	-	-	154,228	-
31	Form D	Staff	RAVI BHOPAL BRADSEY	7251492	22-Feb-24	139,725	151,045	Employee Dues	-	No	-	-	-	-	11,320	-	
32	Form D	Staff	SUDHANEESH DRAVIDAR	780212	22-Feb-24	9,102	6,888	Employee Dues	-	No	-	-	-	-	2,214	-	
33	Form D	Staff	ARUN KUMAR	718102842	23-Feb-24	356,423	356,423	Employee Dues	-	No	-	-	-	-	-	28,150	-
34	Form D	Staff	PRAVINRAJ KUMAR BHALLAL	780207	23-Feb-24	98,807	98,807	Employee Dues	-	No	-	-	-	-	-	-	-
35	Form D	Staff	HANDESH CHANDRA HONDE	7181103	23-Feb-24	77,441	77,441	Employee Dues	-	No	-	-	-	-	-	688,538	-
36	Form D	Staff	JITENDRA MANOHAR DONGRE	7181187	23-Feb-24	225,000	148,337	Employee Dues	-	No	-	-	-	-	76,663	-	
37	Form D	Staff	RAJESH TRIPATHI	7251254	23-Feb-24	120,000	120,000	Employee Dues	-	No	-	-	-	-	-	6,580	-
38	Form D	Staff	ANIL D. DUBEY	71810276	23-Feb-24	20,000	20,000	Employee Dues	-	No	-	-	-	-	-	-	-
39	Form D	Staff	SOMJI NARAYAN NAIK	780211	23-Feb-24	76,091	76,091	Employee Dues	-	No	-	-	-	-	-	-	-
40	Form D	Staff	HANDESH KUNJANRAO	718102844	23-Feb-24	1,001,251	1,001,251	Employee Dues	-	No	-	-	-	-	-	603,317	-
41	Form D	Staff	MAHESH MANI TRIPATHI	718102798	23-Feb-24	200,000	64,651	Employee Dues	-	No	-	-	-	-	135,349	-	
42	Form D	Staff	ANAND GULABCHAND SHINDHE	780210	23-Feb-24	509,802	427,088	Employee Dues	-	No	-	-	-	-	82,714	-	
43	Form D	Staff	RAJESH SHINDE	780211	23-Feb-24	1,145,000	872,000	Employee Dues	-	No	-	-	-	-	273,000	-	
44	Form D	Staff	PRAVIN SHINDE	718102798	23-Feb-24	1,666,000	629,238	Employee Dues	-	No	-	-	-	-	1,036,762	-	
45	Form D	Staff	HANDESH MADHOK KOLHAPURIA	718102817	23-Feb-24	60,000	60,000	Employee Dues	-	No	-	-	-	-	-	25,141	-
46	Form D	Staff	HANDESHANAR SHAMBAJI BALPANDE	7180745	23-Feb-24	165,854	165,854	Employee Dues	-	No	-	-	-	-	-	14,818	-
47	Form D	Staff	LEUNG CHANDRA NATHU WINDCHANE	71810268	20-Feb-24	130,000	130,700	Employee Dues	-	No	-	-	-	-	700	-	
48	Form D	Staff	NEELIKA SURESH DRAVIDAR	780210	23-Feb-24	1,471,000	1,408,614	Employee Dues	-	No	-	-	-	-	62,386	-	
49	Form D	Staff	GANENDRA SURESHJI GAJANAN	7181033	13-Mar-24	108,377	108,377	Employee Dues	-	No	-	-	-	-	-	-	-
50	Form D	Staff	SUNIL SHINDHARWAR	71810277	13-Mar-24	208,113	208,113	Employee Dues	-	No	-	-	-	-	-	40,000	-
51	Form D	Staff	RAJESH M. SONNE	71810289	18-Mar-24	147,494	147,494	Employee Dues	-	No	-	-	-	-	-	-	-
52	Form D	Staff	BALAJI YADAV	7280705	19-Mar-24	210,217	210,217	Employee Dues	-	No	-	-	-	-	-	-	-
53	Form D	Staff	ARUNACHAL KUMAR	7181146	19-Mar-24	131,513	131,513	Employee Dues	-	No	-	-	-	-	-	-	-
54	Form D	Staff	PRAMOD RATNARAJ CHOPRADE	7181034	22-Mar-24	102,103	102,103	Employee Dues	-	No	-	-	-	-	-	-	-
55	Form D	Staff	KASHYAP CHITRALAKSHI CHOPRADE	7181156	22-Mar-24	208,225	208,225	Employee Dues	-	No	-	-	-	-	-	20,000	-
56	Form D	Staff	LINMAL VIJAYARAJ MURTHYAN	7181089	23-Mar-24	259,907	247,829	Employee Dues	-	No	-	-	-	-	12,078	-	
57	Form D	Staff	LAKSHMIPAT MAHATRAJAL	7251487	22-Mar-24	47,800	47,800	Employee Dues	-	No	-	-	-	-	-	-	-
58	Form D	Staff	VIVEK VIJAY BRADSEY	7181014	20-Mar-24	175,848	175,848	Employee Dues	-	No	-	-	-	-	-	-	-
59	Form D	Staff	NATHU GULABCHAND MHALE	7280298	20-Mar-24	161,624	161,624	Employee Dues	-	No	-	-	-	-	-	-	-
60	Form D	Staff	HANDESHANAR SHINDE	71810284	30-Mar-24	120,000	120,000	Employee Dues	-	No	-	-	-	-	-	80,838	-
61	Form D	Staff	MAHESH BHADRABAI BURDE	7181028	7-Apr-24	65,889	65,889	Employee Dues	-	No	-	-	-	-	-	-	-
62	Form D	Staff	SANDEEP MAHARAJGAD DANDAV	7181105	7-Apr-24	42,752	42,752	Employee Dues	-	No	-	-	-	-	-	-	-
63	Form D	Staff	SHRINIVAS CHANDRASHANKAR	71810276	12-Apr-24	45,268	45,268	Employee Dues	-	No	-	-	-	-	-	-	-
64	Form D	Staff	PRASHANT SHINDE	71810275	12-Apr-24	36,677	36,677	Employee Dues	-	No	-	-	-	-	-	-	-
65	Form D	Staff	MADHUKAR GAJURKAR	7181184	12-Apr-24	27,700	27,700	Employee Dues	-	No	-	-	-	-	-	-	-
66	Form D	Staff	CHINAKAR CHACHICHARE	718102798	18-Apr-24	5,885	5,885	Employee Dues	-	No	-	-	-	-	-	-	-
67	Form D	Staff	APRIL V. HALDAR	7251103	20-Apr-24	149,430	149,430	Employee Dues	-	No	-	-	-	-	-	-	-
68	Form D	Staff	NEELANT BABJI WANKAR	7251181	22-Apr-24	210,164	210,164	Employee Dues	-	No	-	-	-	-	-	63,878	-
69	Form D	Staff	SUNIL D. KUMHARE	7180245	22-Apr-24	461,211	461,211	Employee Dues	-	No	-	-	-	-	-	-	-
70	Form D	Staff	PRASHANT SHINDE	7181028	19-Apr-24	73,328	73,328	Employee Dues	-	No	-	-	-	-	-	-	-
71	Form D	Staff	ATUL WAMANRAJ KARKALE	7250138	25-Apr-24	35,500	35,461	Employee Dues	-	No	-	-	-	-	39	-	
72	Form D	Staff	RAJENDRA TADAV	7251189	20-Apr-24	65,320	65,320	Employee Dues	-	No	-	-	-	-	-	2,600	-
73	Form D	Staff	NEELIKA SHINDHAR PADOLE	7181171	20-Apr-24	51,461	51,461	Employee Dues	-	No	-	-	-	-	-	-	-
74	Form D	Staff	MANOJ KATKAR	7251091	12-Apr-24	126,265	126,265	Employee Dues	-	No	-	-	-	-	-	-	-
75	Form D	Staff	VINOD KESHARWAR	7181025	12-Apr-24	43,618	43,618	Employee Dues	-	No	-	-	-	-	-	-	-
76	Form D	Staff	YASHWANT NANANDCHANE	7251487	27-Apr-24	225,079	225,079	Employee Dues	-	No	-	-	-	-	-	-	-
77	Form D	Staff	KAPILKANT GANESHJI GONJAL	7180276	27-Apr-24	107,661	107,661	Employee Dues	-	No	-	-	-	-	-	-	-
78	Form D	Staff	PARASRAMESH	7250288	29-Apr-24	21,023	21,023	Employee Dues	-	No	-	-	-	-	-	-	-
79	Form D	Staff	DEVANAND KANWAR SARHRE	71810278	23-Apr-24	27,805	21,805	Employee Dues	-	No	-	-	-	-	6,000	-	
80	Form D	Staff	SANDEEP MANISH BURDE	71810287	30-Apr-24	76,304	76,304	Employee Dues	-	No	-	-	-	-	-	4,800	-
81	Form D	Staff	VIVEKANAND SHILKHA	7251483	30-Apr-24	168,181	168,181	Employee Dues	-	No	-	-	-	-	-	9,937	-
82	Form D	Staff	SURINDRA TADAV	7250078	10-May-24	29,800	29,800	Employee Dues	-	No	-	-	-	-	-	-	-
83	Form D	Staff	RAJU KADTAK	7180204	30-May-24	179,363	179,363	Employee Dues	-	No	-	-	-	-	-	135,500	-
84	Form D	Staff	LAXMAN HANMANGI TONGE	7181173	13-May-24	34,429	34,429	Employee Dues	-	No	-	-	-	-	-	-	-
85	Form D	Staff	MILIND HANMANGI GONDWALE	7180203	20-May-24	197,148	197,148	Employee Dues	-	No	-	-	-	-	-	-	-
86	Form																

Annexure-5

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 01 July 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 Maharashtra)	14-Aug-24	37,548,766	37,548,766	Operational	-	-	No	NA	-	-	-	-	Note 2
9	EMPLOYEES PROVIDENT FUND ORGANIZATION	13-Sep-24	56,731,183	40,869,447	Operational	-	-	No	NA	-	15,861,736	-	-	
10	GRAMPANCHAYAT SALAIDABHA	15-Oct-24	6,959,997	4,763,003	Operational	-	-	No	NA	-	2,196,994	-	-	
11	EXECUTIVE ENGINEER, MIDC, NAGPUR, (E&M)	2-Jan-25	19,676,792	14,913,789	Operational	-	-	No	NA	-	4,763,003	-	-	
12	WESTERN COALFIELDS LIMITED	17-Jan-25	107,276	107,276	Operational	-	-	No	NA	-	-	-	-	
13	EMPLOYEES PROVIDENT FUND ORGANIZATION MUMBAI	2-Sep-24	3,021,079	1,988,673	Operational	-	-	No	NA	-	1,032,406	-	-	
	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 appellate tribunal under sub-section (1) of section 35B of the act in the customs, excise and service tax appellate tribunal (CESTAT) against the Order in original no. 08-24/CEX/2017/PC/NGP-I dated 31.05.2017. The matter is yet to be heard 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.

Annexure-6

Name of the Corporate Debtor: Morarjee Textiles Limited

List of creditors as on: 01 July 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 vote 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	46,500	Operational	-	-	No	NA	-	-	1,000.00	-	
2	SUPER CHEM	21SUPCHE01	20-Feb-24	1,821,482	1,821,482	Operational	-	-	No	NA	-	-	128,106	-	
3	TANMAY ELECTRICALS & ENTERPRISES	21TANMAY01	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	21GATHIND01	21-Feb-24	788,396	788,396	Operational	-	-	No	NA	-	-	-	-	
6	FLUSORROW INDIA PVT LTD	21FLUSIND01	21-Feb-24	45,818	42,818	Operational	-	-	No	NA	-	-	3,200	-	
7	S N CHEMICALS & R K ENTERPRISES	21SNCHM01	21-Feb-24	2,795,289	2,728,007	Operational	-	-	No	NA	-	-	67,282	-	
8	D J CORPORATION	21DJCORP01	21-Feb-24	12,497	12,497	Operational	-	-	No	NA	-	-	-	-	
9	KALA AGARWAL	21KALAGA01	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	21TRMGADH01	22-Feb-24	88,988	-	Operational	-	-	No	NA	-	-	88,988	-	
13	Surjar Gravures Pvt Ltd.	21SURGRRA01	22-Feb-24	1,749,680	1,724,310	Operational	-	-	No	NA	-	-	25,370	-	
14	MAHALAXMI COAL SERVICES	21MAHALCO01	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	21VENENT01	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	21MEGDY02	23-Feb-24	1,236,541	1,236,541	Operational	-	-	No	NA	-	-	0	-	
20	BSE LTD	21BSELTD01	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	21CHHAUI01	23-Feb-24	909,939	909,946	Operational	-	-	No	NA	-	-	893	-	
23	Seavine Cargo Movers (Bombay) Pvt Ltd	21SEVCA01	23-Feb-24	182,500	178,752	Operational	-	-	No	NA	-	-	3,748	-	
24	S P ENTERPRISES	21SPENT01	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	21MAJAD01	24-Feb-24	19,627	19,627	Operational	-	-	No	NA	-	-	-	-	
28	SHRI SAIKRUPA SERVICES	21SHRSR03	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	21INDOCOR01	27-Feb-24	304,749	304,749	Operational	-	-	No	NA	-	-	-	-	
31	JAIHAA BHAVANI ENG. WORKS	21JAIHAA02	27-Feb-24	319,414	216,535	Operational	-	-	No	NA	-	-	102,879	-	
32	SUN SHINE PAINTS	21SUNSUN01	27-Feb-24	31,470	31,470	Operational	-	-	No	NA	-	-	-	-	
33	HIND RANG LUDYOG	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	21ELGEL01	29-Feb-24	15,623	-	Operational	-	-	No	NA	-	-	15,623	-	
36	SOURMYA 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	21ASTAKH01	12-Mar-24	529,778	524,479	Operational	-	-	No	NA	-	-	5,299	-	
41	D C WEAVING MILL PVT. LTD.	21DCWEAV01	26-Mar-24	3,994,162,232	1	Operational	-	-	No	NA	3,994,162,231	-	-	-	Note 1
42	AXIS ENGINEERING CORPORATION	21AXENGG01	4-Apr-24	379,516	372,183	Operational	-	-	No	NA	-	-	7,333	-	
43	IDBI Trusteeship Services Ltd	21IDBITR01	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	2	Operational	-	-	No	NA	-	-	3,817,883	-	
49	SHREE WOOLLEN AGENCIES	21SHRWOO01	7-Mar-24	300,000	300,000	Operational	-	-	No	NA	-	-	-	-	
50	MAHARASHTRA ENVIRO POWER LIMITED	21MAHENV01	10-Feb-24	1,853,109	1,855,248	Operational	-	-	No	NA	-	-	17,861	-	
51	LOCOPAST ONLINE SERVICES PVT LTD	21LOCOPM01	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	762,888	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 II PVT LTD	21BLUPVT03	20-Feb-24	575,427	575,427	Operational	-	-	No	NA	-	-	-	-	
59	SAVAL 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	BRITACIL 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	21NKENT001	20-Feb-24	1,896,396	55,279	Operational	-	-	No	NA	-	-	1,841,117	-	
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	21DJMEL01	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	21SHYEXM01	21-Feb-24	10,085,397	9,585,397	Operational	-	-	No	NA	-	-	500,000	-	
74	MAHARASHTRA SCIENTIFIC EMPORIUM	21MAHSC02	21-Feb-24	255,437	55,279	Operational	-	-	No	NA	-	-	200,158	-	
75	SHANI BINAYAK COTEX PVT LTD	21SHNICOT01	21-Feb-24	3,633,362	2,373,120	Operational	-	-	No	NA	-	-	1,260,242	-	
76	UNIVERSAL ENTERPRISES	21UNIVENT01	21-Feb-24	86,241	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	21NEOTE01	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	21ASSRCA01	21-Feb-24	252,655	247,592	Operational	-	-	No	NA	-	-	5,063	-	
83	RANI SALTS	21RANSAL02	21-Feb-24	787,850	787,850	Operational	-	-	No	NA	-	-	-	-	
84	SATI ANUSAYA BOOKS & STATIONERS	21SATANS01	21-Feb-24	1,227,560	1,227,560	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
85	SHREE NITHYA ENTERPRISES	21SHRN02	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	21AMTDFE01	22-Feb-24	3,711,057	3,667,587	Operational	-	-	No	NA	-	-	43,470	-	-
88	ANUBHAV SALES	21ANUSAL01	22-Feb-24	2,935,018	1,734,291	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	21HARIBH01	22-Feb-24	2,551,760	2,318,560	Operational	-	-	No	NA	-	-	233,200	-	-
96	FINEZTEX CHEMICAL LIMITED	21FINCHE01	22-Feb-24	5,915,896	5,812,337	Operational	-	-	No	NA	-	-	3,559	-	-
97	THAKER BROTHERS	21THAKBR01	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	TRIPATI ENTERPRISES	21TRIPEN02	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	ISA INDUSTRIES PVT LTD	21ISAIND01	22-Feb-24	7,578,854	7,402,261	Operational	-	-	No	NA	-	-	173,593	-	-
106	SHREEJEE ENTERPRISES	21SHREEE01	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	21VANTHA01	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	21SUNYUE01	23-Feb-24	2,284,520	2,149,770	Operational	-	-	No	NA	-	-	134,750	-	-
113	SUNLITE ECOPOWER	21SUNLEC01	23-Feb-24	1,988,100	1,988,100	Operational	-	-	No	NA	-	-	-	-	-
114	TEXTILE DYE CHEM	21TEXTDY02	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	21MEENUR01	27-Feb-24	1,708,890	641,541	Operational	-	-	No	NA	-	-	1,067,349	-	-
117	M N RAKESH TEXTILES	21MNRATE01	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	46,360	47,875	Operational	-	-	No	NA	-	-	485	-	-
121	VT ENGINEERING	21VTENG01	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	21RKSINU01	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	FLYING CARGO PRIVATE LIMITED	21FLYWIN01	22-Apr-24	188,046	173,757	Operational	-	-	No	NA	-	-	14,289	-	-
126	HEBBAR CHEMICALS PVT LTD	21HEBBCH01	20-Feb-24	676,659	676,659	Operational	-	-	No	NA	-	-	-	-	-
127	MANTRI SALES CORPORATION	21MANALS01	16-May-24	61,992	61,992	Operational	-	-	No	NA	-	-	-	-	-
128	HANISHA TRAVELS	21HANTRA01	18-May-24	38,260	38,027	Operational	-	-	No	NA	-	-	233	-	-
129	BAID AGENCIES	21BAIDAG01	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	21SHARCON01	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	21ARVURB01	17-Jun-24	300,429	300,429	Operational	-	-	No	NA	-	-	-	-	-
141	ASHWINI PACKAGING SOLUTIONS	21ASHHPAC01	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 CORRUGATED BOXES	21GANTRA02	24-Feb-24	330,350	330,350	Operational	-	-	No	NA	-	-	-	-	-
145	N.N.Scientific Traders	21NNSCE01	22-Feb-24	216,748	216,748	Operational	-	-	No	NA	-	-	-	-	-
146	S. K. ENTERPRISES	21SKENTR02	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*	21DVISON01	4-Mar-24	342,487	342,487	Operational	-	-	No	NA	-	-	-	-	-
149	PHILLIPS TEXTILES*	21PHILTE01	7-May-24	82,924	82,924	Operational	-	-	No	NA	-	-	-	-	-
150	MAHMOOD ABDUL RAHIM ABDULLA TRADING*	21MAHABR01	9-May-24	1,545,753	1,545,753	Operational	-	-	No	NA	-	-	-	-	-
151	PREETI SARATHI*	21PREESAR01	7-May-24	906,166	906,166	Operational	-	-	No	NA	-	-	-	-	-
152	SILLA SNC*	21SILLASNC01	12-Apr-24	785,003	785,003	Operational	-	-	No	NA	-	-	-	-	-
153	NATIONAL STOCK EXCHANGE OF INDIA LIMITED	21NASTEX01	21-Feb-24	389,400	389,400	Operational	-	-	No	NA	-	-	-	-	-
154	ADITYA & CO	21ADISCO01	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	21BAJAPP02	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	21DEVEHD01	13-Mar-24	370,000	315,000	Operational	-	-	Yes	NA	-	-	55,000	-	-
159	EMINENCE MACH TECH	21EMIMACH01	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	I J BOCHEM	21IJBOCHE01	7-Mar-24	218,977	209,258	Operational	-	-	No	NA	-	-	9,719	-	-
162	I K PACKAGING	21IKPACK01	24-Feb-24	126,340	119,101	Operational	-	-	No	NA	-	-	7,239	-	-
163	IM GRAPHITE & CARBON INDIA LLP	21IMCARP01	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	21KVBHAG02	22-Feb-24	1,610,887	1,540,926	Operational	-	-	No	NA	-	-	69,961	-	-
166	KAPADIA & KOCHREKAR	21KAPAKO	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	21MOOLREF01	21-Feb-24	201,030	184,682	Operational	-	-	No	NA	-	-	16,348	-	-
169	RACHANA RESOURCES INDIA PVT LTD	21RACHRES01	16-May-24	2,275,603	2,271,629	Operational	-	-	No	NA	-	-	3,974	-	-
170	SHREE TEX CORPORATION	21SHREETE01	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	21SRIRAM01	23-Feb-24	2,225,555	2,225,555	Operational	-	-	No	NA	-	-	-	-	-
173	TNL LOGISTICS PVT LTD	21TNLLOG01	21-Feb-24	2,652,012	2,587,049	Operational	-	-	No	NA	-	-	64,963	-	-

Details of Claim received															
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174	TRIMURTI AGENCIES	21TRIAGE01	22-Feb-24	179,549	179,535	Operational	-	-	No	NA	-	-	14	-	
175	UMARE CHEMICALS	21UMACHE01	27-Feb-24	1,846,269	1,734,642	Operational	-	-	No	NA	-	-	211,627	-	
176	UNIQUE TRADING COMPANY	18MSUNITS	16-May-24	50,000	50,000	Operational	-	-	No	NA	-	-	-	-	
177	VARJUNA INDUSTRIES	21VARIND02	19-Feb-24	23,630	23,428	Operational	-	-	No	NA	-	-	201	-	
178	VB BHAVANI ENGINEERING FABRICATION	21VBHVA01	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	35,235,553	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 HANJUMAN ENTERPRISES	21JAHAN01	22-Feb-24	598,411	598,411	Operational	-	-	No	NA	-	-	-	-	
183	AHMEDABAD RAIPUR TRANSPORT COMPANY	21AHRRA01	13-Mar-24	40,735	40,735	Operational	-	-	No	NA	-	-	-	-	
184	POOJA VAISHNAVI SCHOOL BUS SERVICES	11POOVA01	28-Feb-24	8,423,775	7,678,273	Operational	-	-	No	NA	-	-	745,502	-	
185	SYSWEAVE TECHNO-CRAFT PVT. LTD.	11SYSTE01	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	11AVMCCN01	23-Feb-24	27,640,545	27,640,545	Operational	-	-	No	NA	-	-	27,640,545	-	
191	INDRAJEET ENGINEERS AND CONSULTANTS	21INDEN02	23-Feb-24	60,455,819	22,220	Operational	-	-	No	NA	-	-	60,433,399	-	
192	KALASH GALLER LLC*	5EXPAHMD03	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	-	
194	ORIX AUTO INFRASTRUCTURE SERVICES LIMITED	21ORIAUT01	13-Jul-24	2,977,509	1,225,059	Operational	-	-	No	NA	-	-	1,752,450	-	
195	IDEATELA LTDA*		5-Jul-24	1,522,253	1,522,253	Operational	-	-	No	NA	-	-	-	-	
196	SUDHIR MOHAN JHA	11SUDHA01	28-Jul-24	412,500	371,250	Operational	-	-	No	NA	-	-	41,250	-	
197	S. G. ZINARDE ADVOCATE		26-Jul-24	275,000	-	Operational	-	-	No	NA	-	-	275,000	-	
198	VIKAS KUMAR	21VKKUM01	30-Jul-24	2,864,921	1,275,913	Operational	-	-	No	NA	-	-	1,589,008	-	
199	ACUTECH INFOSYSTEMS PVT LTD	21ACINF01	15-Jul-24	129,924	94,956	Operational	-	-	No	NA	-	-	35,968	-	
200	JEJNAL INDUSTRIES	21JEIND01	17-Jul-24	51,417	51,417	Operational	-	-	No	NA	-	-	-	-	
201	Shende Sales Corporation	21SHESAL01	16-Aug-24	30,103	30,103	Operational	-	-	No	NA	-	-	-	-	
202	CLOUD4C SERVICES PRIVATE LIMITED	21CLOSER01	20-Aug-24	549,889	540,565	Operational	-	-	No	NA	-	-	9,324	-	
203	MORARJEE CASTIGLIONI (INDIA) PRIVATE LIMITED	21MORCAS01	23-Aug-24	6,227,969	6,227,969	Operational	-	-	Yes	NA	-	-	-	-	
204	BHAGWAT KRIPA	21BHAKR01	8-Sep-24	2,177,376	1,216,149	Operational	-	-	No	NA	-	-	961,227	-	
205	KP INSTRUMENTS	21KPINST01	16-Sep-24	67,129	67,129	Operational	-	-	No	NA	-	-	-	-	
206	GAJMUUKHA INDUSTRIES	21GAJIND01	30-Sep-24	96,441	96,441	Operational	-	-	No	NA	-	-	-	-	
207	MACSON INDIA	21MACIND01	30-Sep-24	117,856	117,856	Operational	-	-	No	NA	-	-	-	-	
208	SUDHIR JAVALE	MFLS	21-Aug-24	292,860	292,860	Operational	-	-	No	NA	-	-	-	-	Note 4
209	SATISH THAKUR	767	21-Aug-24	206,462	206,462	Operational	-	-	No	NA	-	-	-	-	Note 4
210	PRAMOD UGHADE	50011	21-Aug-24	41,805	41,805	Operational	-	-	No	NA	-	-	-	-	Note 4
211	RAMESHWAR BALPANDE	745	21-Aug-24	116,328	116,328	Operational	-	-	No	NA	-	-	-	-	Note 4
212	SATISH KUMAR SINGH	50012	21-Aug-24	30,484	30,484	Operational	-	-	No	NA	-	-	-	-	Note 4
213	JAYANT VYAS	50090	21-Aug-24	223,333	223,333	Operational	-	-	No	NA	-	-	-	-	Note 4
214	MAHA SPINCOOT PRIVATE LIMITED	21MAHSP01	14-Oct-24	29,408,089	29,408,089	Operational	-	-	No	NA	-	-	-	-	
215	ORIENT TOOLS & HARDWARE	21ORITOO01	3-Oct-24	28,011	28,011	Operational	-	-	No	NA	-	-	-	-	
216	HORIZON PACKS PVT LTD	21HORIPAC01	19-Oct-24	964,362	964,362	Operational	-	-	No	NA	-	-	-	-	
217	SHREE MARUTI COURIER SERVICES PVT LTD	21SHRMAR02	26-Oct-24	97,496	97,496	Operational	-	-	No	NA	-	-	-	-	
218	BLUPAX ENGINEERING AND INDUSTRIAL PVT LTD	21BLUENG01	12-Nov-24	85,472	85,472	Operational	-	-	No	NA	-	-	-	-	
219	MAYA HOSPITAL AND RESEARCH INSTITUTE	21MAYHOS01	9-Nov-24	261,008	110,838	Operational	-	-	No	NA	-	-	150,170	-	
220	RAJAT METALS	21RAJMET01	16-Nov-24	79,418	79,418	Operational	-	-	No	NA	-	-	-	-	
221	PERKS CLOTHING PVT LTD	5EXPERKS1	13-Nov-24	1,398,766	1,398,766	Operational	-	-	No	NA	-	-	-	-	
222	SRI LAKSHMI TEXTILE ENGINEERING	21SRLAK01	29-Nov-24	28,142	25,181	Operational	-	-	No	NA	-	-	2,961	-	
223	KHARIVAL TRANSPORT CO.	21KHATRA01	30-Nov-24	442,461	346,174	Operational	-	-	No	NA	-	-	96,287	-	
224	KUNAL MARKETING & SERVICES	21KUNMAR01	11-Dec-24	23,123	-	Operational	-	-	No	NA	-	-	23,123	-	
225	M. TEX OVERSAS	21MTEXOV01	18-Dec-24	405,382	371,110	Operational	-	-	No	NA	-	-	34,272	-	
226	NAVATNA TEXTILES MILLS PVT LTD	10REYNAV02	5-Dec-24	853,778	-	Operational	-	-	No	NA	-	-	853,778	-	
Total				4,256,464,604	429,756,943						3,807,156,660		219,551,002		

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

Note 1 : # D. C. Weaving Mill Pvt. Ltd has filed a claimed as an operational creditor on account of weaving job work 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 value 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 contingent 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 a financial 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 authorised 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.

Annexure-7

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 01 July 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	Miranda Tools Pvt Ltd Pvt ltd	22-Aug-24	225,665,137	-	Financial	NA	NA	Yes	-			225,665,137	-	Note 1
3	Ashok Piralal Group Textiles Trust	22-Aug-24	134,315,068	-	Financial	NA	NA	Yes	-			134,315,068	-	Note 1
	Total		376,965,753	-		-	-		-			376,965,753	-	

***The above is subject to reconciliation, based on**

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.