

Collated list of claims by Resolution Professional received after issuance of RFRP i.e. post 02 July 2024 in compliance with regulation 12 & 13 of CIRP regulation

(Amount in INR)

S No	Category of Creditor	Summary of Claims received		Summary of Claims admitted		Amount of contingent claims	Amount of claims not admitted	Amount of claims under verification	Details in Annexure	Remarks, if any
		No. of Claims	Amount	No. of Claims	Amount of claims admitted					
1	Secured financial creditors (other than financial creditors belonging to any class of creditors)								1	-
2	Unsecured financial creditors (other than financial creditors belonging to any class of creditors)								2	-
3	Operational creditors (Workmen)	1,326	22,91,87,740	1,317	3,57,76,338	11,62,85,903	7,69,09,522	2,15,978	3	-
4	Operational creditors (Employees)	123	2,53,36,524	122	2,46,81,077	-	6,55,447	-	4	-
5	Operational creditors (Government Dues)	2	9,42,79,949	1	4,08,69,447	-	1,58,61,736	3,75,48,766	5	-
6	Operational creditors (other than Workmen and Employees and Government Dues)	21	1,88,25,769	20	1,38,65,318	-	46,85,451	2,75,000	6	-
7	Other creditors, if any, (other than financial creditors and operational creditors)	3	37,69,65,753.00	-	-	-	37,69,65,753	-	7	-
	Total	1,475	74,45,95,735	1460	11,51,92,179	11,62,85,903	47,50,77,909	3,80,39,743		

Please note that the collated list of claim can't be considered as Admitted and their admissibility is subject to approval of condonation of delay from Hon'ble NCLT as per regulation 13(1C)(b)

Annexure-1

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 9 October 2024

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					
Not Applicable													

Annexure-2

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 9 October 2024

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						
Not Applicable															

Annexure-3

Date of commencement of CIRP- 09th February 2024

List of creditors as on: 9 October 2024

Name of the Corporate Debtor: Morarjee Textiles Limited

Collated List of operational creditors (Workmen) received after 02 July 2024

(Amount in INR)

S.No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received					Details of Admissible Claim							Remarks, if any
				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	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	Non-Acceptable claim amount	
1	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	NBRO TIRKEY	1006	23-Aug-24	1,69,629	-	Workmen Dues	-	-	No	NA	1,28,580	17,600	23,449	
2	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	PKRASHI VISHWAKARMA	1007	23-Aug-24	1,99,726	40,007	Workmen Dues	-	-	No	NA	1,42,139	17,600	-	
3	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	DNYESHWAR MANUSMARE	1010	23-Aug-24	1,85,401	33,730	Workmen Dues	-	-	No	NA	1,34,071	17,600	0	
4	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	RAJENDRA GHOREMARE	1016	23-Aug-24	1,97,902	42,731	Workmen Dues	-	-	No	NA	1,37,571	17,600	-	
5	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	SURENDRA YADAV	1075	23-Aug-24	1,90,250	37,722	Workmen Dues	-	-	No	NA	1,34,928	17,600	0	
6	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	VIJENDRA CHODHARY	1077	23-Aug-24	1,88,873	35,562	Workmen Dues	-	-	No	NA	1,23,591	17,600	-	
7	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	SURESH YADAV	1086	23-Aug-24	1,99,290	46,594	Workmen Dues	-	-	No	NA	1,35,096	17,600	(0)	
8	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	LUTTAM BOPCHIE	1133	23-Aug-24	1,91,727	39,524	Workmen Dues	-	-	No	NA	1,34,602	17,600	-	
9	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	PRADIP BORKAR	1151	23-Aug-24	1,91,087	39,035	Workmen Dues	-	-	No	NA	1,34,451	17,600	(0)	
10	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	MOHAN DESHMUKH	1157	23-Aug-24	1,96,204	44,000	Workmen Dues	-	-	No	NA	1,33,798	17,600	-	
11	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	BHARAT TEMBHURKAR	1171	23-Aug-24	2,08,746	45,886	Workmen Dues	-	-	No	NA	1,45,260	17,600	-	
12	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	BHARTI BORKAR	1180	23-Aug-24	2,00,354	-	Workmen Dues	-	-	No	NA	1,49,255	17,600	33,499	
13	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	VIJAY S THULKAR	1206	23-Aug-24	1,92,715	39,760	Workmen Dues	-	-	No	NA	1,35,355	17,600	(0)	
14	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	VIKASH HONGARE	1212	23-Aug-24	1,84,409	33,071	Workmen Dues	-	-	No	NA	1,33,738	17,600	-	
15	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	NIRAKAR SAMAL	1227	23-Aug-24	1,91,000	37,310	Workmen Dues	-	-	No	NA	1,36,090	17,600	0	
16	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	AJAY KUMAR MAHARANA	1244	23-Aug-24	1,96,148	43,893	Workmen Dues	-	-	No	NA	1,34,655	17,600	0	
17	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	PRAMOD BANDE	1265	23-Aug-24	1,91,756	39,688	Workmen Dues	-	-	No	NA	1,34,468	17,600	-	
18	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	SURAJ DEO PRASAD	1305	23-Aug-24	1,95,068	42,540	Workmen Dues	-	-	No	NA	1,34,927	17,600	(0)	
19	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	RAVINDRA PISE	1314	23-Aug-24	1,92,182	37,196	Workmen Dues	-	-	No	NA	1,37,386	17,600	-	
20	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	SANJAY GOSWAMI	1344	23-Aug-24	2,01,353	35,326	Workmen Dues	-	-	No	NA	1,48,427	17,600	(0)	
21	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	ANKUSH STIKARE	1348	23-Aug-24	1,95,212	42,963	Workmen Dues	-	-	No	NA	1,34,649	17,600	-	
22	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	PRAVIN BADE	1380	23-Aug-24	1,84,504	42,794	Workmen Dues	-	-	No	NA	1,34,200	17,600	(0)	
23	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	KAUDU BAWANTHEDE	1392	23-Aug-24	1,75,951	8,546	Workmen Dues	-	-	No	NA	1,49,805	17,600	-	
24	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	ATUL DESHMUKH	1411	23-Aug-24	1,54,965	8,439	Workmen Dues	-	-	No	NA	1,28,925	17,600	-	
25	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	PRAMOD KHANE	1413	23-Aug-24	1,91,054	41,427	Workmen Dues	-	-	No	NA	1,31,027	17,600	-	
26	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	SHRIKANT KHEWALE	1426	23-Aug-24	1,84,679	36,562	Workmen Dues	-	-	No	NA	1,30,517	17,600	-	
27	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	VINAYK DONGRE	1442	23-Aug-24	1,89,707	41,822	Workmen Dues	-	-	No	NA	1,30,284	17,600	(0)	
28	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	SATISH ADMANE	1445	23-Aug-24	1,70,700	23,485	Workmen Dues	-	-	No	NA	1,29,614	17,600	-	
29	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	DEEPAK PRAKASH CHAUHAN	1448	23-Aug-24	1,89,238	41,187	Workmen Dues	-	-	No	NA	1,30,440	17,600	-	
30	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	TARKESHWAR KUMAR YADAV	1449	23-Aug-24	1,91,317	42,076	Workmen Dues	-	-	No	NA	1,31,641	17,600	-	
31	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	ARVIND YADAV	1451	23-Aug-24	1,88,734	40,285	Workmen Dues	-	-	No	NA	1,30,849	17,600	-	
32	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	MAHESH BHONGADE	1459	23-Aug-24	1,85,269	36,004	Workmen Dues	-	-	No	NA	1,31,665	17,600	-	
33	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	RAMAN KHANE	1476	23-Aug-24	1,86,623	41,686	Workmen Dues	-	-	No	NA	1,37,232	17,600	(0)	
34	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	GIRDHAR BHURSE	1489	23-Aug-24	2,07,392	41,746	Workmen Dues	-	-	No	NA	1,48,046	17,600	-	
35	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	SHHWAR MANDALE	1499	23-Aug-24	1,85,142	35,845	Workmen Dues	-	-	No	NA	1,31,697	17,600	-	
36	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	MOHAN SHENDE	1501	23-Aug-24	1,89,817	41,617	Workmen Dues	-	-	No	NA	1,30,600	17,600	-	
37	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	SURAJAN DEGTALE	1503	23-Aug-24	1,91,089	41,745	Workmen Dues	-	-	No	NA	1,31,745	17,600	-	
38	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	BHICTRANANDA KHATUA	1510	23-Aug-24	1,75,894	16,754	Workmen Dues	-	-	No	NA	1,41,540	17,600	(0)	
39	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	KALASH PATI	1512	23-Aug-24	1,97,312	37,626	Workmen Dues	-	-	No	NA	1,42,085	17,600	-	
40	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	BHOLA THAKRE	1514	23-Aug-24	1,87,211	40,660	Workmen Dues	-	-	No	NA	1,28,951	17,600	(0)	
41	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	PKRASHI GOSHGATE	1515	23-Aug-24	1,92,187	34,769	Workmen Dues	-	-	No	NA	1,29,818	17,600	-	
42	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	SURESH SURYAWANSHI	1526	23-Aug-24	1,86,664	38,871	Workmen Dues	-	-	No	NA	1,30,193	17,600	0	
43	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	LAXMAN SOMKUMAR	1536	23-Aug-24	1,80,641	33,346	Workmen Dues	-	-	No	NA	1,29,695	17,600	-	
44	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	HEMANT KUMAR DAS	1546	23-Aug-24	1,93,181	38,950	Workmen Dues	-	-	No	NA	1,36,631	17,600	(0)	
45	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	PRABHAKAR PIMPALKAR	1550	23-Aug-24	1,83,463	35,225	Workmen Dues	-	-	No	NA	1,30,638	17,600	-	
46	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	SURESH HANWATE	1552	23-Aug-24	1,89,412	41,005	Workmen Dues	-	-	No	NA	1,30,807	17,600	-	
47	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	MANGU LAKDE	1559	23-Aug-24	1,96,300	47,708	Workmen Dues	-	-	No	NA	1,30,991	17,600	(0)	
48	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	CHANDRA MOHRE	1565	23-Aug-24	1,82,452	35,796	Workmen Dues	-	-	No	NA	1,38,966	17,600	-	
49	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	ARVIND PATIL	1568	23-Aug-24	1,89,182	36,305	Workmen Dues	-	-	No	NA	1,35,277	17,600	0	
50	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	RAMDAS KHIRDKAR	1570	23-Aug-24	1,81,169	33,629	Workmen Dues	-	-	No	NA	1,29,940	17,600	-	
51	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	BHUSH ZAGEKAR	1576	23-Aug-24	1,83,727	35,328	Workmen Dues	-	-	No	NA	1,30,799	17,600	-	
52	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	RAJESH PARPAD KANDE	1588	23-Aug-24	1,83,807	35,287	Workmen Dues	-	-	No	NA	1,31,028	17,600	-	
53	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	BALKRISHNA NEHARE	1593	23-Aug-24	1,85,292	35,710	Workmen Dues	-	-	No	NA	1,31,983	17,600	-	
54	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	GULAB NAGLWADE	1598	23-Aug-24	1,89,853	41,748	Workmen Dues	-	-	No	NA	1,30,505	17,600	-	
55	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	ANGSSEN FOPARE	1601	23-Aug-24	1,81,283	33,281	Workmen Dues	-	-	No	NA	1,30,402	17,600	-	
56	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	CHANDRANOR BAWANKULLE	1611	23-Aug-24	1,77,842	31,215	Workmen Dues	-	-	No	NA	1,23,623	17,600	-	
57	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	GULAB MULE	1612	23-Aug-24	1,73,571	26,748	Workmen Dues	-	-	No	NA	1,29,223	17,600	-	
58	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	RAJENDRA DERKAR	1615	23-Aug-24	1,79,127	33,303	Workmen Dues	-	-	No	NA	1,28,224	17,600	-	
59	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	RAVI LUMUDE	1618	23-Aug-24	1,93,900	50,088	Workmen Dues	-	-	No	NA	1,24,212	17,600	-	
60	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	PARMESHWAR KAMBLE	1629	23-Aug-24	1,83,482	38,250	Workmen Dues	-	-	No	NA	1,27,632	17,600	-	
61	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	NARENDRA LIKHAR	1645	23-Aug-24	1,81,141	35,678	Workmen Dues	-	-	No	NA	1,27,864	17,600	-	
62	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	PRALHAD PATIL	1657	23-Aug-24	1,94,361	46,796	Workmen Dues	-	-	No	NA	1,29,965	17,600	-	
63	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	PRASHANTI DHENSGRE	1684	23-Aug-24	1,73,654	35,952	Workmen Dues	-	-	No	NA	1,20,101	17,600	(0)	
64	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	CHANDRANOR INGLE	1685	23-Aug-24	1,70,785	32,884	Workmen Dues	-	-	No	NA	1,20,301	17,600	-	
65	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	SUMENDRA VAIRAGADE	1691	23-Aug-24	1,65,079	27,580	Workmen Dues	-	-	No	NA	1,19,899	17,600	-	
66	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	DNYANESHWAR THAKRE	1703	23-Aug-24	1,50,523	11,442	Workmen Dues	-	-	No	NA	1,21,481	17,600	0	
67	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	VIJENDRA LANJEWAR	1750	23-Aug-24	1,64,773	33,186	Workmen Dues	-	-	No	NA	1,13,987	17,600	-	
68	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	DILIP BACHALE	1769	23-Aug-24	1,87,205	53,728	Workmen Dues	-	-	No	NA	1,15,878	17,600	-	
69	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	VIJAYKUMAR MISHRA	1778	23-Aug-24	1,78,223	33,351	Workmen Dues	-	-	No	NA	1,27,272	17,600	-	
70	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	DHIRAJKUMAR MISHRA	1800	23-Aug-24	1,71,895	35,802	Workmen Dues	-	-	No	NA	1,18,493	17,600	-	
71	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	LALANUMKAR MISHRA	1803	23-Aug-24	1,69,054	23,467	Workmen Dues	-	-	No	NA	1,27,987	17,600	0	
72	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	ANIL MARBATE	1808	23-Aug-24	1,67,488	36,494	Workmen Dues	-	-	No	NA	1,19,638	17,600	-	
73	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	VINOD SOMANKAR	1834	23-Aug-24	1,76,139	32,605	Workmen Dues	-	-	No	NA	1,25,934	17,600	-	
74	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	SANJAY SHENDE	1838	23-Aug-24	1,70,419	38,632	Workmen Dues	-	-	No	NA	1,14,187	17,600	-	
75	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	ANIL SOMANKAR	1848	23-Aug-24	1,66,343	33,381	Workmen Dues	-	-	No	NA	1,15,381	17,600	0	
76	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	DILIP URKUDE	1858	23-Aug-24	1,55,234	23,864	Workmen Dues	-	-	No	NA	1,13,770	17,600	-	
77	Ektia Morarjee Kamgar Sangatna Bultbori	Permanent Workmen	SACHIN SAWARKAR	1861	23-Aug-24	1,64,700	31,026	Workmen Dues	-	-	No	NA	1,16,075	17,600	-	
78	Ekt															

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				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee										
802	Eku Maranjan Kumar Sengupta Bultoori	Permanent Workitem	ADRESHWAM YADAV	90074	22-Aug-24	1,65,773	13,366	Workitem Dues	-	-	-	-	No	NA	1,34,802	17,600	-	-		
103	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	RAMKISHORE PAWAR	1004	22-Aug-24	1,26,513	45,232	Workitem Dues	-	-	-	-	No	NA	1,37,096	13,200	-	-		
104	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	RAVINDRA BHAIBHUJE	1008	22-Aug-24	1,86,440	37,733	Workitem Dues	-	-	-	-	No	NA	1,35,507	13,200	-	-		
105	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	SUBHASH KALSAPUR	1013	22-Aug-24	1,95,815	44,517	Workitem Dues	-	-	-	-	No	NA	1,38,098	13,200	0	-		
106	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	ANIL KAMBLE	1014	22-Aug-24	1,97,843	46,378	Workitem Dues	-	-	-	-	No	NA	1,37,088	13,200	0	-		
107	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	WINOD GOURKAR	1021	22-Aug-24	1,87,951	39,962	Workitem Dues	-	-	-	-	No	NA	1,34,789	13,200	0	-		
108	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	NARENDRA UPRE	1023	22-Aug-24	1,83,648	37,807	Workitem Dues	-	-	-	-	No	NA	1,32,641	13,200	0	-		
109	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	KAMAL DOP	1026	22-Aug-24	1,84,270	36,495	Workitem Dues	-	-	-	-	No	NA	1,34,576	13,200	0	-		
110	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	NAVYA THAWALI	1028	22-Aug-24	1,92,148	44,128	Workitem Dues	-	-	-	-	No	NA	1,34,729	13,200	0	-		
111	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	PUSHPA LANDE	1030	22-Aug-24	1,84,332	36,536	Workitem Dues	-	-	-	-	No	NA	1,34,615	13,200	0	-		
112	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	SHAKSHI KADAM	1031	22-Aug-24	1,82,754	35,269	Workitem Dues	-	-	-	-	No	NA	1,34,285	13,200	0	-		
113	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	PORNIMA RAUT	1034	22-Aug-24	1,82,460	34,520	Workitem Dues	-	-	-	-	No	NA	1,34,740	13,200	0	(0)		
114	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	NARESH KISHOR RLE	1037	22-Aug-24	1,92,433	41,752	Workitem Dues	-	-	-	-	No	NA	1,34,481	13,200	0	-		
115	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	KISHOR KOLHE	1093	22-Aug-24	1,88,052	36,532	Workitem Dues	-	-	-	-	No	NA	1,38,231	13,200	-	-		
116	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	SHARAD KUMAR THAKRE	1106	22-Aug-24	2,08,310	40,523	Workitem Dues	-	-	-	-	No	NA	1,54,587	13,200	-	-		
117	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	JITENDRA CHUDHARY	1111	22-Aug-24	1,97,172	45,087	Workitem Dues	-	-	-	-	No	NA	1,38,285	13,200	-	-		
118	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	WINOD MOON	1117	22-Aug-24	1,95,550	37,692	Workitem Dues	-	-	-	-	No	NA	1,34,658	13,200	-	-		
119	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	MUKTA PRADHAN	1929	22-Aug-24	1,90,012	42,030	Workitem Dues	-	-	-	-	No	NA	1,34,782	13,200	0	-		
120	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	SUNITA SHENDURKAR	1127	22-Aug-24	1,65,380	14,917	Workitem Dues	-	-	-	-	No	NA	1,37,263	13,200	-	-		
121	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	JALPA BAWANKAR	1128	22-Aug-24	1,92,939	44,776	Workitem Dues	-	-	-	-	No	NA	1,34,533	13,200	0	-		
122	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	VIKRAM SATHANE	1129	22-Aug-24	1,86,848	37,366	Workitem Dues	-	-	-	-	No	NA	1,36,283	13,200	-	-		
123	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	SHANKAR BUTE	1135	22-Aug-24	1,91,965	43,996	Workitem Dues	-	-	-	-	No	NA	1,34,769	13,200	-	-		
124	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	CHARANDAS DEOGADE	1136	22-Aug-24	1,88,793	41,897	Workitem Dues	-	-	-	-	No	NA	1,34,696	13,200	0	(0)		
125	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	DEEPA KUMAR PARHAR	1139	22-Aug-24	1,86,750	38,868	Workitem Dues	-	-	-	-	No	NA	1,34,682	13,200	-	-		
126	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	RAJENDRA W DONGRE	1149	22-Aug-24	1,16,701	14,764	Workitem Dues	-	-	-	-	No	NA	1,38,733	13,200	-	-		
127	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	MANISH DONGRE	1153	22-Aug-24	1,92,548	36,108	Workitem Dues	-	-	-	-	No	NA	1,43,240	13,200	-	-		
128	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	AKRASHI PARATE	1154	22-Aug-24	2,09,706	61,402	Workitem Dues	-	-	-	-	No	NA	1,35,104	13,200	-	-		
129	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	MARUJOTI KODATE	1158	22-Aug-24	1,89,255	41,418	Workitem Dues	-	-	-	-	No	NA	1,34,637	13,200	-	-		
130	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	SANJAY THAKRE	1162	22-Aug-24	1,89,012	38,600	Workitem Dues	-	-	-	-	No	NA	1,17,222	13,200	-	-		
131	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	ANIL MENDE	1177	22-Aug-24	1,91,516	40,214	Workitem Dues	-	-	-	-	No	NA	1,38,103	13,200	-	-		
132	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	PRABHUNATH MISHIRA	1190	22-Aug-24	1,85,798	37,222	Workitem Dues	-	-	-	-	No	NA	1,38,375	13,200	-	-		
133	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	RAMKRISHNATH BISHAS	1198	22-Aug-24	1,83,985	35,169	Workitem Dues	-	-	-	-	No	NA	1,35,616	13,200	-	-		
134	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	AKHIL KUMAR MANDAL	1202	22-Aug-24	1,84,389	36,272	Workitem Dues	-	-	-	-	No	NA	1,34,917	13,200	-	-		
135	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	SUBHASH MANDAL	1204	22-Aug-24	1,88,515	40,274	Workitem Dues	-	-	-	-	No	NA	1,35,041	13,200	0	-		
136	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	BHASKAR BASU	1208	22-Aug-24	1,78,878	31,008	Workitem Dues	-	-	-	-	No	NA	1,34,670	13,200	0	-		
137	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	RAVINDRA GABBIHE	1216	22-Aug-24	1,82,068	36,098	Workitem Dues	-	-	-	-	No	NA	1,32,862	13,200	-	-		
138	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	LAKSHMINKANTA MOON	1217	22-Aug-24	1,84,522	36,433	Workitem Dues	-	-	-	-	No	NA	1,34,888	13,200	-	-		
139	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	VIJAYA BAWANE	1218	22-Aug-24	1,88,597	40,735	Workitem Dues	-	-	-	-	No	NA	1,34,662	13,200	0	-		
140	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	ANIL THAKRE	1228	22-Aug-24	1,86,146	38,341	Workitem Dues	-	-	-	-	No	NA	1,34,605	13,200	0	-		
141	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	SANJAY BIRHADKAR	1240	22-Aug-24	1,87,855	40,492	Workitem Dues	-	-	-	-	No	NA	1,34,112	13,200	-	-		
142	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	SURANJAN PARIDA 16.06.1974	1241	22-Aug-24	1,71,697	20,815	Workitem Dues	-	-	-	-	No	NA	1,37,682	13,200	-	-		
143	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	DINESH GAWALI	1259	22-Aug-24	1,86,809	38,809	Workitem Dues	-	-	-	-	No	NA	1,34,800	13,200	-	-		
144	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	NATKAI MOHANTY	1262	22-Aug-24	1,97,398	49,230	Workitem Dues	-	-	-	-	No	NA	1,34,708	13,200	-	-		
145	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	SARAF KAMBHLE	1264	22-Aug-24	1,90,217	40,376	Workitem Dues	-	-	-	-	No	NA	1,35,062	13,200	-	-		
146	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	KALISH DARGASE	1286	22-Aug-24	1,75,095	30,121	Workitem Dues	-	-	-	-	No	NA	1,31,774	13,200	0	-		
147	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	CHAKRE BALIRAM RAPPA	1293	22-Aug-24	2,05,544	38,946	Workitem Dues	-	-	-	-	No	NA	1,33,143	13,200	20,255	-		
148	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	NANAND HOLE	1300	22-Aug-24	1,89,989	40,446	Workitem Dues	-	-	-	-	No	NA	1,35,943	13,200	0	-		
149	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	GANESH CHUDHAN	1306	22-Aug-24	1,89,160	40,781	Workitem Dues	-	-	-	-	No	NA	1,35,173	13,200	-	-		
150	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	VEENA MADAVI	1331	22-Aug-24	1,92,112	36,095	Workitem Dues	-	-	-	-	No	NA	1,42,817	13,200	0	-		
151	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	VIRENDR SINGH	1337	22-Aug-24	1,81,269	34,779	Workitem Dues	-	-	-	-	No	NA	1,33,289	13,200	-	-		
152	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	JUTTAM KAMBLE	1339	22-Aug-24	1,92,118	44,030	Workitem Dues	-	-	-	-	No	NA	1,34,889	13,200	0	-		
153	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	PRADIP KUMAR SAHA	1341	22-Aug-24	1,86,150	37,673	Workitem Dues	-	-	-	-	No	NA	1,35,271	13,200	-	-		
154	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	NIJURAKASH SHENDE	1345	22-Aug-24	1,97,001	27,807	Workitem Dues	-	-	-	-	No	NA	1,35,540	13,200	20,465	-		
155	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	RAVINDRA KAMBLE	1347	22-Aug-24	1,93,163	45,342	Workitem Dues	-	-	-	-	No	NA	1,34,621	13,200	-	-		
156	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	NARESH KISHOR	1352	22-Aug-24	1,91,154	43,128	Workitem Dues	-	-	-	-	No	NA	1,34,742	13,200	-	-		
157	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	KESHAVANAND NIKHARE	1354	22-Aug-24	1,83,972	36,256	Workitem Dues	-	-	-	-	No	NA	1,34,516	13,200	0	-		
158	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	SUREKHIA RANDIVE	1357	22-Aug-24	1,84,503	36,390	Workitem Dues	-	-	-	-	No	NA	1,34,913	13,200	-	-		
159	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	WASUDEO MULIBALE	1362	22-Aug-24	1,96,125	38,069	Workitem Dues	-	-	-	-	No	NA	1,34,856	13,200	-	-		
160	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	SANJAY KAMAR KAMBLE	1365	22-Aug-24	1,87,144	39,120	Workitem Dues	-	-	-	-	No	NA	1,35,638	13,200	-	-		
161	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	GAJANAN KORDE	1366	22-Aug-24	1,90,553	42,628	Workitem Dues	-	-	-	-	No	NA	1,34,724	13,200	0	-		
162	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	NITIN SHENDRE	1368	22-Aug-24	1,95,968	48,377	Workitem Dues	-	-	-	-	No	NA	1,34,391	13,200	-	-		
163	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	RAJESH WARGADE	1377	22-Aug-24	1,88,742	40,659	Workitem Dues	-	-	-	-	No	NA	1,34,883	13,200	-	-		
164	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	ROHINI MOJANE	1379	22-Aug-24	1,87,286	24,714	Workitem Dues	-	-	-	-	No	NA	1,34,872	13,200	-	-		
165	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	DHANIRAM PACHE	1382	22-Aug-24	1,91,167	43,295	Workitem Dues	-	-	-	-	No	NA	1,34,672	13,200	-	-		
166	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	JYOTINDRA LOKHANDE	1387	22-Aug-24	1,84,943	38,812	Workitem Dues	-	-	-	-	No	NA	1,33,931	13,200	-	-		
167	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	KAMLESH DONGRE	1388	22-Aug-24	1,84,331	36,269	Workitem Dues	-	-	-	-	No	NA	1,34,862	13,200	0	-		
168	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	RAMKESH GURJULE	1396	22-Aug-24	1,72,761	23,667	Workitem Dues	-	-	-	-	No	NA	1,35,920	13,200	-	-		
169	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	GANARAJ THAKRE	1399	22-Aug-24	1,79,192	35,462	Workitem Dues	-	-	-	-	No	NA	1,30,530	13,200	-	-		
170	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	ANIL GIRHE	1401	22-Aug-24	1,81,519	38,037	Workitem Dues	-	-	-	-	No	NA	1,30,282	13,200	0	-		
171	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	VISHNUKANT NIVAR	1403	22-Aug-24	1,79,938	36,259	Workitem Dues	-	-	-	-	No	NA	1,30,448	13,200	0	-		
172	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workitem	RAMKISHOR YADAV	1412	22-Aug-24	1,87,283	42,447	Workitem Dues	-	-	-	-	No	NA	1,33,636	13,200	-	-		
173	Jan Shakt																			

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Admissible Claim							Amount of contingent claim	Amount of any mutual dues, that may be set-off	Non-Acceptable claim amount	Amount of claim under verification	Remarks, if any
				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC							
210	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MANOJUMA GHANE	1577	22-Aug-24	1,81,265	17,850	Workmen Dues	No	No	NA	1,30,115	13,200	0					
211	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MUKESH BERYEKAR	1579	22-Aug-24	1,85,726	41,058	Workmen Dues	No	No	NA	1,30,466	13,200	0					
212	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SOPAN LADE	1580	22-Aug-24	1,79,265	36,260	Workmen Dues	No	No	NA	1,29,805	13,200	0					
213	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANIL WANKHEDE	1581	22-Aug-24	1,81,758	38,236	Workmen Dues	No	No	NA	1,30,323	13,200	0					
214	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRADIP CHAKREKAR	1582	22-Aug-24	1,82,271	40,387	Workmen Dues	No	No	NA	1,30,480	13,200	0					
215	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NARESH SAHARE	1586	22-Aug-24	1,78,443	35,089	Workmen Dues	No	No	NA	1,30,153	13,200	0					
216	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VIKASH DEVAJI BELEKAR	1590	22-Aug-24	1,82,620	39,086	Workmen Dues	No	No	NA	1,30,334	13,200	0					
217	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VITHOBA ADMANE	1600	22-Aug-24	1,85,405	41,194	Workmen Dues	No	No	NA	1,31,511	13,200	0					
218	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	GANESH BHARDE	1603	22-Aug-24	1,81,118	37,845	Workmen Dues	No	No	NA	1,30,073	13,200	0					
219	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	UTTAM PARSE	1607	22-Aug-24	1,76,248	32,401	Workmen Dues	No	No	NA	1,30,647	13,200	0					
220	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MOHAN PETERAR	1608	22-Aug-24	1,88,534	44,166	Workmen Dues	No	No	NA	1,31,169	13,200	0					
221	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	GOPAL LOKHANDE	1609	22-Aug-24	1,88,728	44,848	Workmen Dues	No	No	NA	1,30,681	13,200	0					
222	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	USOBA BHARDE	1613	22-Aug-24	1,75,866	35,160	Workmen Dues	No	No	NA	1,27,500	13,200	0					
223	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MANOHAR KHANDARE	1616	22-Aug-24	1,79,651	38,250	Workmen Dues	No	No	NA	1,28,201	13,200	0					
224	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	BRAMHADEO DENKAR	1620	22-Aug-24	1,81,288	38,446	Workmen Dues	No	No	NA	1,29,641	13,200	0					
225	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAVINDRA PHATTE	1621	22-Aug-24	1,92,130	49,930	Workmen Dues	No	No	NA	1,29,000	13,200	0					
226	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJENDRA SHENDE	1626	22-Aug-24	1,90,004	37,807	Workmen Dues	No	No	NA	1,29,057	13,200	0					
227	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAVINDRA KAMBLE	1633	22-Aug-24	1,74,674	34,160	Workmen Dues	No	No	NA	1,27,314	13,200	0					
228	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RUPESINGH BISEN	1636	22-Aug-24	1,83,011	40,968	Workmen Dues	No	No	NA	1,28,842	13,200	0					
229	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJKUMAR SONUNKAR	1639	22-Aug-24	1,84,320	41,523	Workmen Dues	No	No	NA	1,28,596	13,200	0					
230	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	JAGDISH BRAMHANKAR	1644	22-Aug-24	1,84,136	43,244	Workmen Dues	No	No	NA	1,27,693	13,200	0					
231	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	HOMESHWAR TITERMARE	1651	22-Aug-24	1,66,002	24,437	Workmen Dues	No	No	NA	1,28,365	13,200	0					
232	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ASHOK BHARTI	1652	22-Aug-24	1,59,756	15,142	Workmen Dues	No	No	NA	1,31,414	13,200	0					
233	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHRIKANT KAWALE	1655	22-Aug-24	1,79,520	39,409	Workmen Dues	No	No	NA	1,26,921	13,200	0					
234	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	KAMBAHAU URKUDE	1656	22-Aug-24	1,78,601	36,977	Workmen Dues	No	No	NA	1,26,423	13,200	0					
235	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANIL TELANICHE	1661	22-Aug-24	1,85,567	34,798	Workmen Dues	No	No	NA	1,37,569	13,200	0					
236	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	AMOL PANDE	1671	22-Aug-24	1,72,205	38,539	Workmen Dues	No	No	NA	1,20,466	13,200	0					
237	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	CHANDOSKHAR LIKE	1678	22-Aug-24	1,65,965	33,366	Workmen Dues	No	No	NA	1,19,398	13,200	0					
238	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MANOJ NANAVE	1679	22-Aug-24	1,66,040	31,007	Workmen Dues	No	No	NA	1,19,833	13,200	0					
239	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	KRISHNA BORLE	1681	22-Aug-24	1,70,387	37,214	Workmen Dues	No	No	NA	1,19,973	13,200	0					
240	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHRIKANT RAMDIVE	1682	22-Aug-24	1,78,230	44,388	Workmen Dues	No	No	NA	1,20,643	13,200	0					
241	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAVINDR AGRE	1683	22-Aug-24	1,69,490	36,658	Workmen Dues	No	No	NA	1,19,632	13,200	0					
242	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MARDOT SURJUSE	1686	22-Aug-24	1,71,129	38,055	Workmen Dues	No	No	NA	1,19,874	13,200	0					
243	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DEVANESHWAR MAHURE	1694	22-Aug-24	1,82,211	39,310	Workmen Dues	No	No	NA	1,29,702	13,200	0					
244	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJKUMAR BAGADE	1695	22-Aug-24	1,65,734	33,020	Workmen Dues	No	No	NA	1,19,513	13,200	0					
245	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJARAM BISEN	1696	22-Aug-24	1,67,043	32,995	Workmen Dues	No	No	NA	1,19,806	13,200	0					
246	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANIL NAIK	1704	22-Aug-24	1,76,368	43,080	Workmen Dues	No	No	NA	1,20,088	13,200	0					
247	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SURESH BORKAR	1705	22-Aug-24	1,68,658	34,258	Workmen Dues	No	No	NA	1,21,200	13,200	0					
248	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	AJAY KUMAR MISHRA	1710	22-Aug-24	1,79,933	35,398	Workmen Dues	No	No	NA	1,31,335	13,200	0					
249	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	UJJWAL KANDU	1716	22-Aug-24	1,76,449	39,605	Workmen Dues	No	No	NA	1,23,432	13,200	0					
250	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHYAMABHU THAKRE	1725	22-Aug-24	1,86,514	45,130	Workmen Dues	No	No	NA	1,28,183	13,200	0					
251	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VASANTRAO PATIL	1734	22-Aug-24	1,77,161	35,244	Workmen Dues	No	No	NA	1,28,717	13,200	0					
252	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PUSHENDRA SAHU	1737	22-Aug-24	1,80,293	40,930	Workmen Dues	No	No	NA	1,26,173	13,200	0					
253	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJENDRA KARBHARE	1740	22-Aug-24	1,80,594	38,594	Workmen Dues	No	No	NA	1,26,977	13,200	0					
254	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NARESH SONEKAR	1741	22-Aug-24	1,77,087	35,805	Workmen Dues	No	No	NA	1,28,080	13,200	0					
255	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NANDKISHOR FADEKAR	1742	22-Aug-24	1,55,639	27,663	Workmen Dues	No	No	NA	1,14,776	13,200	0					
256	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MANOJ CHODHARI	1745	22-Aug-24	1,74,433	35,958	Workmen Dues	No	No	NA	1,25,274	13,200	0					
257	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DHANMENDRA SHENDE	1749	22-Aug-24	1,70,342	43,083	Workmen Dues	No	No	NA	1,19,459	13,200	0					
258	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	JAGDISH DUMBHARE	1754	22-Aug-24	1,72,865	34,268	Workmen Dues	No	No	NA	1,25,398	13,200	0					
259	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	CHIRANDAS MILMILE	1757	22-Aug-24	1,68,990	30,081	Workmen Dues	No	No	NA	1,25,710	13,200	0					
260	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	HOGESH WAGHANE	1759	22-Aug-24	1,65,730	37,148	Workmen Dues	No	No	NA	1,15,412	13,200	0					
261	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	KATUN DURGADE	1766	22-Aug-24	1,68,524	39,645	Workmen Dues	No	No	NA	1,19,808	13,200	0					
262	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	KRISHNA VAIRAGADE	1767	22-Aug-24	1,71,893	34,799	Workmen Dues	No	No	NA	1,23,893	13,200	0					
263	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MADHUKAR JADHAV	1768	22-Aug-24	1,63,369	35,993	Workmen Dues	No	No	NA	1,14,176	13,200	0					
264	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SONAM BHAGE	1773	22-Aug-24	1,60,263	34,360	Workmen Dues	No	No	NA	1,20,782	13,200	0					
265	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	JAGANNATH DASH	1774	22-Aug-24	1,89,886	45,045	Workmen Dues	No	No	NA	1,31,623	13,200	0					
266	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAMESHKUMAR CHOUBE	1779	22-Aug-24	1,66,960	35,547	Workmen Dues	No	No	NA	1,18,213	13,200	0					
267	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHIVSHANKAR NEURVA	1789	22-Aug-24	1,67,435	35,374	Workmen Dues	No	No	NA	1,18,861	13,200	0					
268	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAHUL BANAWANAR	1795	22-Aug-24	1,63,338	36,118	Workmen Dues	No	No	NA	1,19,390	13,200	0					
269	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAHUL BHAGAT	1796	22-Aug-24	1,60,160	32,571	Workmen Dues	No	No	NA	1,14,390	13,200	0					
270	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NANDKISHOR KAWALE	1806	22-Aug-24	1,65,878	38,215	Workmen Dues	No	No	NA	1,14,463	13,200	0					
271	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJESH KHADKE	1807	22-Aug-24	1,66,297	38,842	Workmen Dues	No	No	NA	1,14,255	13,200	0					
272	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJENDRA SONBHEDRE	1810	22-Aug-24	1,60,514	34,129	Workmen Dues	No	No	NA	1,15,412	13,200	0					
273	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SACHIN KUMAR LOKHANDE	1811	22-Aug-24	1,57,012	31,189	Workmen Dues	No	No	NA	1,13,624	13,200	0					
274	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAVINDRA NIMKAR	1812	22-Aug-24	1,57,321	31,742	Workmen Dues	No	No	NA	1,12,379	13,200	0					
275	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	BHUSHANKUMAR RAHANGDALE	1814	22-Aug-24	1,61,352	36,128	Workmen Dues	No	No	NA	1,12,024	13,200	0					
276	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MANOJ PARBHI	1815	22-Aug-24	1,61,101	33,504	Workmen Dues	No	No	NA	1,13,997	13,200	0					
277	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRASHANT ADMANE	1816	22-Aug-24	1,71,448	44,104	Workmen Dues	No	No	NA	1,14,144	13,200	0					
278	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHYAMSUNDR TARALE	1817	22-Aug-24	1,70,156	45,178	Workmen Dues	No	No	NA	1,11,777	13,200	0					
279	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VINOD SAWHAR	1818	22-Aug-24	1,39,800	10,219	Workmen Dues	No	No	NA	1,15,641	13,200	0					
280	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJKUMAR BISEN	1819	22-Aug-24	1,68,805	41,122	Workmen Dues	No	No	NA	1,15,553	13,200	0					
281	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DINDAYAL BISEN	1820	22-Aug-24	1,61,525	36,787	Workmen Dues	No	No	NA	1,11,538	13,200	0					
282	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	FULCHAND THAKUR	1821	22-Aug-24	1,61,283	32,974	Workmen Dues	No	No	NA	1,15,109	13,200	0					
283	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAVINDR R RAUT	1822	22-Aug-24	1,53,460	9,115	Workmen Dues	No	No	NA	1,14,169	13,200	16,976					
284	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	GHANSHYAM SHAH	1830	22-Aug-24	1,68,657	35,043	Workmen Dues	No	No	NA	1,20,413	13,200	0					
285	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	YOGESH TAINE	1836	22-Aug-24	1,64,812	37,574	Workmen Dues	No	No	NA	1,14,038	13,200	0					
286	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	JITENDRA MUSLE	1837	22-Aug-24	1,64,488	37,378	Workmen Dues	No	No	NA	1,13,910	13,200	0					
287	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANAND KADLE	1840	22-Aug-24	1,71,049	43,776	Workmen Dues	No	No	NA	1,14,073	13,200	0					
288	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VINOD LALDE																

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Admissible Claim							Amount of claim under verification	Remarks, if any
				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	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		
318	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SURESH KHAROTIA	1907	22-Aug-24	1,62,300	35,571	Workmen Dues	-	-	No	NA	1,15,559	13,200	0	
319	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VIJAYRAKESH MATANKA	1912	22-Aug-24	1,69,709	37,422	Workmen Dues	-	-	No	NA	1,21,157	13,200	(0)	
320	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJENDRA WAGHMARE	1918	22-Aug-24	1,71,180	41,803	Workmen Dues	-	-	No	NA	1,16,127	13,200	0	
321	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	BADA KUMAR PALAI	1926	22-Aug-24	1,65,705	23,675	Workmen Dues	-	-	No	NA	1,28,831	13,200	(0)	
322	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRADIP VELKAR	1928	22-Aug-24	1,61,854	50,194	Workmen Dues	-	-	No	NA	1,13,588	13,200	16,715	
323	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	Arvind Chafle	1776	22-Aug-24	1,84,671	40,999	Workmen Dues	-	-	No	NA	1,30,472	13,200	-	
324	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	Dukhshyam Jena	1543	22-Aug-24	1,92,498	1,67,657	Workmen Dues	-	-	No	NA	11,641	13,200	-	
325	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAMNATH DUBEY	90034	22-Aug-24	1,47,117	29,127	Workmen Dues	-	-	No	NA	1,04,790	13,200	-	
326	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	SUNIL FUZZE	80002	23-Aug-24	1,82,119	12,468	Workmen Dues	-	-	No	NA	85,992	82,400	-	
327	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	SURENDRA YADAV	80007	23-Aug-24	1,91,556	26,157	Workmen Dues	-	-	No	NA	83,398	82,400	-	
328	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	VINOD MESHARAM	80068	23-Aug-24	1,92,765	26,357	Workmen Dues	-	-	No	NA	84,008	82,400	-	
329	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	SACHIN DAF	80097	23-Aug-24	1,80,302	11,851	Workmen Dues	-	-	No	NA	86,050	82,400	-	
330	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	ANANDH ARANKAR	80105	23-Aug-24	1,85,235	20,592	Workmen Dues	-	-	No	NA	82,809	82,400	-	
331	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	PRAVIN MANKAR	80117	23-Aug-24	1,81,873	12,676	Workmen Dues	-	-	No	NA	86,797	82,400	-	
332	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	SANDIP BADWAIK	80120	23-Aug-24	1,92,922	27,029	Workmen Dues	-	-	No	NA	83,492	82,400	-	
333	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	PRAVIN ROGE	80132	23-Aug-24	1,81,672	12,673	Workmen Dues	-	-	No	NA	86,599	82,400	-	
334	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	RATINDR MESHARAM	80163	23-Aug-24	1,92,348	13,052	Workmen Dues	-	-	No	NA	85,898	82,400	-	
335	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	SANDIP PATIL	80177	23-Aug-24	2,00,717	28,166	Workmen Dues	-	-	No	NA	90,151	82,400	-	
336	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	RAVINDRA KALMEGH	80179	23-Aug-24	1,80,791	18,672	Workmen Dues	-	-	No	NA	79,139	82,400	-	
337	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	MANOHAR GUNJIKAR	80180	23-Aug-24	1,92,771	26,603	Workmen Dues	-	-	No	NA	83,767	82,400	-	
338	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	JAGDISH TONER	80183	23-Aug-24	1,93,897	27,101	Workmen Dues	-	-	No	NA	83,896	82,400	-	
339	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	RAMBHAU BUTE	80194	23-Aug-24	1,93,475	26,971	Workmen Dues	-	-	No	NA	81,104	82,400	-	
340	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	RAMBHAU BANODI	80206	23-Aug-24	1,91,790	26,452	Workmen Dues	-	-	No	NA	82,939	82,400	-	
341	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	MAHARISINGH CHAVHAN	80215	23-Aug-24	1,89,229	19,184	Workmen Dues	-	-	No	NA	88,345	82,400	-	
342	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	RAHUL ADAMANE	80208	23-Aug-24	1,83,428	13,550	Workmen Dues	-	-	No	NA	87,479	82,400	-	
343	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	VILAS DERKAR	80325	23-Aug-24	1,75,357	12,362	Workmen Dues	-	-	No	NA	86,195	76,800	-	
344	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	DHANAL KORE	80329	23-Aug-24	1,93,117	27,873	Workmen Dues	-	-	No	NA	88,444	76,800	-	
345	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	RAMNARAYAN MOHARLE	80418	23-Aug-24	2,10,132	29,809	Workmen Dues	-	-	No	NA	1,03,523	76,800	-	
346	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	SURJA TAPALE	80429	23-Aug-24	1,75,544	12,119	Workmen Dues	-	-	No	NA	86,423	76,800	-	
347	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	BIRENDRASINGH YADAV	80652	23-Aug-24	1,88,282	27,209	Workmen Dues	-	-	No	NA	89,873	71,200	-	
348	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	ASHOK KHONDGE	80773	23-Aug-24	1,81,996	25,832	Workmen Dues	-	-	No	NA	84,964	71,200	-	
349	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	MANAGESH KAMBI	80789	23-Aug-24	1,68,863	11,534	Workmen Dues	-	-	No	NA	85,129	71,200	-	
350	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	DILIP CHUDRE	80823	23-Aug-24	1,71,584	17,947	Workmen Dues	-	-	No	NA	82,437	71,200	-	
351	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	GANESH SHAMBHARKAR	80826	23-Aug-24	1,82,372	27,303	Workmen Dues	-	-	No	NA	83,869	71,200	-	
352	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	GOPAL PADOLE	80852	23-Aug-24	1,80,705	26,115	Workmen Dues	-	-	No	NA	83,390	71,200	-	
353	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	ANANDH AGRAWAL	80969	23-Aug-24	1,76,598	27,168	Workmen Dues	-	-	No	NA	83,872	71,200	-	
354	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	AMOL JUNGAR	80985	23-Aug-24	1,63,416	11,630	Workmen Dues	-	-	No	NA	86,187	65,600	-	
355	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	NARENDRA JEURKAR	81021	23-Aug-24	1,62,973	22,932	Workmen Dues	-	-	No	NA	80,042	60,000	-	
356	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	RAKESH SAHARE	81033	23-Aug-24	1,69,278	25,937	Workmen Dues	-	-	No	NA	83,341	60,000	-	
357	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	NETAJ NEVARE	81047	23-Aug-24	1,58,019	12,273	Workmen Dues	-	-	No	NA	82,024	60,000	-	
358	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	SHOBHA TARTE	81049	23-Aug-24	1,69,185	26,038	Workmen Dues	-	-	No	NA	83,147	60,000	-	
359	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	SHANKAR KUMBHARE	81081	23-Aug-24	1,56,330	10,905	Workmen Dues	-	-	No	NA	83,425	60,000	-	
360	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	AMOL BOTRE	81134	23-Aug-24	1,52,687	11,888	Workmen Dues	-	-	No	NA	86,399	54,400	-	
361	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	MANOJ DINGOLE	81150	23-Aug-24	1,65,386	26,914	Workmen Dues	-	-	No	NA	83,872	54,400	-	
362	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	PREMKUMAR CHOUDHARY	81151	23-Aug-24	1,57,565	16,902	Workmen Dues	-	-	No	NA	86,264	54,400	-	
363	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	GANPAT RAUT	81153	23-Aug-24	1,54,563	13,076	Workmen Dues	-	-	No	NA	87,086	54,400	-	
364	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	ADIP RAUT	81191	23-Aug-24	2,23,754	31,550	Workmen Dues	-	-	No	NA	1,21,279	71,015	-	
365	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	SUNIL DALDINE	81193	23-Aug-24	1,62,112	16,664	Workmen Dues	-	-	No	NA	1,43,773	73,765	-	
366	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	LAXMAN LAHANE	81205	23-Aug-24	1,65,531	27,075	Workmen Dues	-	-	No	NA	84,056	54,400	-	
367	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	ASHOK PAWAR	81213	23-Aug-24	1,64,984	26,256	Workmen Dues	-	-	No	NA	84,328	54,400	-	
368	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	SAMAR YADAV	81244	23-Aug-24	1,62,157	12,916	Workmen Dues	-	-	No	NA	84,841	54,400	-	
369	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	ADAY JAWADE	81273	23-Aug-24	1,64,592	26,499	Workmen Dues	-	-	No	NA	85,699	54,400	-	
370	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	PRABHAKAR BUNDE	81335	23-Aug-24	1,53,498	12,471	Workmen Dues	-	-	No	NA	86,627	54,400	-	
371	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	AKSHAY KHOBRE	81379	23-Aug-24	1,45,292	7,928	Workmen Dues	-	-	No	NA	82,964	54,400	-	
372	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	ADARSH NARAYAN	81448	23-Aug-24	1,62,089	25,897	Workmen Dues	-	-	No	NA	83,589	54,400	-	
373	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	BIHILASHA KUBADE	81509	23-Aug-24	1,54,031	12,535	Workmen Dues	-	-	No	NA	87,096	54,400	-	
374	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	MADHURI MALLEWAR	81748	23-Aug-24	1,77,427	27,470	Workmen Dues	-	-	No	NA	84,222	65,735	-	
375	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	VARSHA BORKAR	81761	23-Aug-24	1,75,740	26,474	Workmen Dues	-	-	No	NA	83,530	65,735	-	
376	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	MAHESH THAMARE	81806	23-Aug-24	1,71,836	23,660	Workmen Dues	-	-	No	NA	82,448	65,735	-	
377	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	CHANDRASHEKHAR MESHARAM	81832	23-Aug-24	1,73,257	25,061	Workmen Dues	-	-	No	NA	82,461	65,735	-	
378	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	GANESH ROHANKAR	81842	23-Aug-24	1,75,185	26,017	Workmen Dues	-	-	No	NA	83,432	65,735	-	
379	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	JAYESH SAHARE	81876	23-Aug-24	1,73,885	25,190	Workmen Dues	-	-	No	NA	82,960	65,735	-	
380	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	SACHIN CHUDHARI	81893	23-Aug-24	1,72,662	27,276	Workmen Dues	-	-	No	NA	83,042	65,735	-	
381	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	MEGHA CHAUDHARI	81912	23-Aug-24	1,75,443	26,505	Workmen Dues	-	-	No	NA	83,203	65,735	-	
382	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	ANAND BHOYAR	81918	23-Aug-24	1,65,140	12,634	Workmen Dues	-	-	No	NA	86,771	65,735	-	
383	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	RITA RAM TEKE	81923	23-Aug-24	1,64,420	12,396	Workmen Dues	-	-	No	NA	86,349	65,735	-	
384	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	MANOJ KADU	81948	23-Aug-24	1,65,456	22,001	Workmen Dues	-	-	No	NA	77,719	65,735	-	
385	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	SUBHASH FUZZALE	81952	23-Aug-24	1,65,720	26,661	Workmen Dues	-	-	No	NA	84,659	54,400	-	
386	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	PREMLLA BODALKHANDE	82063	23-Aug-24	1,62,641	23,779	Workmen Dues	-	-	No	NA	84,462	54,400	-	
387	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	WALMIK KORE	82118	23-Aug-24	1,64,284	12,473	Workmen Dues	-	-	No	NA	86,276	65,735	-	
388	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	SOMJI HETEMAR	82203	23-Aug-24	1,74,792	25,753	Workmen Dues	-	-	No	NA	83,293	65,735	-	
389	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	DEVICHAND PAWDE	82278	23-Aug-24	1,93,824	29,423	Workmen Dues	-	-	No	NA	1,01,765	62,646	-	
390	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	AKSHAY KHEWALE	82310	23-Aug-24	1,49,397	13,327	Workmen Dues	-	-	No	NA	87,270	48,800	-	
391	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	CHANDRA MANDWE	82321	23-Aug-24	1,68,611	25,668	Workmen Dues	-	-	No	NA	82,807	60,135	-	
392	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	AVINASH KAWALE	82404	23-Aug-24	1,47,888	12,050	Workmen Dues	-	-	No	NA	86,438	48,800	-	
393	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	HEMAT PARDHI	82464	23-Aug-24	1,78,555	25,390	Workmen Dues	-	-	No	NA	91,765	61,400	-	
394	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	SACHIN GHUGAL	82490	23-Aug-24	1,78,196	12,881	Workmen Dues	-	-	No	NA	1,16,515	48,800	-	
395	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	VASARADROV YADAV	82514	23-Aug-24	1,68,367	24,501	Workmen Dues	-	-	No	NA	83,731	60,135	-	
396	Ekta Morarjee Kamgar Sanghatna Buzburi	Contractual Workmen	MADHURI MALLE	82515	23-Aug-24											

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Admissible Claim							Remarks, if any
				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	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	
426	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	AMIT MAHADEVUO YENLIKAR	83494	23-Aug-24	1,77,019	29,884	Workmen Dues	-	-	No	NA	96,335	50,800	-
427	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	SHUBHANGI SANTOSH NALE	83567	23-Aug-24	1,47,348	12,230	Workmen Dues	-	-	No	NA	85,863	48,935	-
428	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	SANDIP KHAPNE	83603	23-Aug-24	1,40,307	16,840	Workmen Dues	-	-	No	NA	85,867	37,600	-
429	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	ATUL SHRIRKRISHNA CHAUDHARI	83654	23-Aug-24	1,58,370	29,454	Workmen Dues	-	-	No	NA	91,316	37,600	-
430	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	SHUBHANGI DEWAKI NAWARE	83676	23-Aug-24	1,50,519	25,581	Workmen Dues	-	-	No	NA	85,967	37,600	-
431	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	RITESH BANDUJI DODFOE	83720	23-Aug-24	1,45,244	25,202	Workmen Dues	-	-	No	NA	82,463	37,600	-
432	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	VIKAS SANTOSHRA SONWANE	83772	23-Aug-24	1,41,668	20,960	Workmen Dues	-	-	No	NA	83,108	37,600	-
433	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	THAKRE SARTI DHANRAJ	83792	23-Aug-24	1,58,673	25,741	Workmen Dues	-	-	No	NA	83,997	48,935	-
434	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	MANISHWARU NARENDRA MAGARALE	83863	23-Aug-24	1,31,746	26,804	Workmen Dues	-	-	No	NA	84,007	20,935	-
435	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	GITA TEJSHURKAR	83869	23-Aug-24	1,30,151	25,343	Workmen Dues	-	-	No	NA	83,913	20,935	-
436	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	SUJIT CHOUDHARI	83870	23-Aug-24	1,15,998	12,245	Workmen Dues	-	-	No	NA	94,153	9,600	-
437	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	SAPANA SANJAY NIKHURE	83873	23-Aug-24	1,16,103	10,745	Workmen Dues	-	-	No	NA	84,422	20,935	-
438	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	SHARAD TIRASAGARE	83880	23-Aug-24	1,20,473	26,104	Workmen Dues	-	-	No	NA	84,769	9,600	-
439	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	NARESH SHINDE	83881	23-Aug-24	1,20,405	26,821	Workmen Dues	-	-	No	NA	83,984	9,600	-
440	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	NANJANA RAJKUMAR BAGADE	83884	23-Aug-24	1,16,746	10,493	Workmen Dues	-	-	No	NA	85,318	20,935	-
441	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	PRAMOD SHRIRAM MAHESHGAWALI	83957	23-Aug-24	1,74,108	30,022	Workmen Dues	-	-	No	NA	1,17,871	26,215	-
442	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	KISHOR SHIVANKAR	83965	23-Aug-24	1,18,662	12,716	Workmen Dues	-	-	No	NA	95,245	9,600	-
443	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	NILESH VAIDYA	83988	23-Aug-24	1,24,674	25,867	Workmen Dues	-	-	No	NA	89,207	9,600	-
444	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	DHANANJAY BALKI	84000	23-Aug-24	1,06,607	11,365	Workmen Dues	-	-	No	NA	85,641	9,600	-
445	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	RISHNA	84045	23-Aug-24	1,14,940	22,346	Workmen Dues	-	-	No	NA	82,994	9,600	(0)
446	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	PRAFUL BHAWADE	84059	23-Aug-24	1,15,980	22,919	Workmen Dues	-	-	No	NA	83,461	9,600	-
447	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	WILAS RATHOD	84064	23-Aug-24	1,35,271	27,908	Workmen Dues	-	-	No	NA	97,763	9,600	(0)
448	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	PUNESH RAHANGDALE	84070	23-Aug-24	1,38,892	28,374	Workmen Dues	-	-	No	NA	1,00,917	9,600	-
449	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	NIKETAN MANIAPARE	84106	23-Aug-24	1,08,375	12,229	Workmen Dues	-	-	No	NA	86,542	9,600	-
450	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	ANIL THAKRE	84106	23-Aug-24	1,13,373	11,115	Workmen Dues	-	-	No	NA	85,666	9,600	(0)
451	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	SUNIL BOPCHE	84147	23-Aug-24	1,15,784	11,136	Workmen Dues	-	-	No	NA	95,049	9,600	-
452	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	RUPNORA BISEN	84156	23-Aug-24	1,11,832	16,982	Workmen Dues	-	-	No	NA	85,250	9,600	-
453	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	SHUBHESHVAR CHAUDHARI	84232	23-Aug-24	1,18,620	24,791	Workmen Dues	-	-	No	NA	84,229	9,600	-
454	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	KRISHNA THAKRE	84241	23-Aug-24	20,315	20,315	Workmen Dues	-	-	No	NA	84,031	9,600	-
455	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	RAHUL SHENDE	84256	23-Aug-24	1,11,233	12,958	Workmen Dues	-	-	No	NA	88,675	9,600	-
456	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	DNOKAR BHANDEKAR	84257	23-Aug-24	1,11,794	20,696	Workmen Dues	-	-	No	NA	81,498	9,600	-
457	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	PRAMOD KAMBLE	84259	23-Aug-24	1,17,133	24,638	Workmen Dues	-	-	No	NA	82,258	9,600	-
458	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	PRAMOD BORATKAR	84279	23-Aug-24	1,19,958	26,059	Workmen Dues	-	-	No	NA	84,300	9,600	-
459	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	PRANWAL GIRIPUNJI	84282	23-Aug-24	1,20,075	26,822	Workmen Dues	-	-	No	NA	83,652	9,600	0
460	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	VIKAS VASUDEVIKAW KAWRE	84283	23-Aug-24	1,21,247	25,476	Workmen Dues	-	-	No	NA	86,571	9,600	-
461	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	NILESH GAHWATE	84292	23-Aug-24	1,13,266	14,966	Workmen Dues	-	-	No	NA	82,950	9,600	-
462	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	SACHIN NAGOSE	84304	23-Aug-24	1,05,932	10,961	Workmen Dues	-	-	No	NA	85,370	9,600	-
463	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	LALCHAND KAPURCHAND PIMPALKAR	84305	23-Aug-24	1,31,035	26,172	Workmen Dues	-	-	No	NA	83,928	20,935	-
464	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	SHARAD CHIKHALKUNDE	84307	23-Aug-24	1,16,494	23,459	Workmen Dues	-	-	No	NA	83,435	9,600	0
465	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	SOMJI	84311	23-Aug-24	1,30,985	26,267	Workmen Dues	-	-	No	NA	83,279	20,935	-
466	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	AKASH PRABHU CHAURK	84319	23-Aug-24	1,17,683	24,198	Workmen Dues	-	-	No	NA	83,884	9,600	(0)
467	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	RAJINI SAHU	84327	23-Aug-24	1,31,260	26,071	Workmen Dues	-	-	No	NA	84,254	20,935	-
468	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	RAVICHANDRA BUDHIBAWAR	84330	23-Aug-24	1,13,247	22,341	Workmen Dues	-	-	No	NA	83,305	9,600	-
469	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	SURICHAN BARETHI	84341	23-Aug-24	1,16,163	21,782	Workmen Dues	-	-	No	NA	84,341	9,600	-
470	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	AKSHAY MAROTRAO KARANGALE	84352	23-Aug-24	1,21,656	13,638	Workmen Dues	-	-	No	NA	87,083	20,935	-
471	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	RAJESH NANDA	84397	23-Aug-24	1,17,605	10,897	Workmen Dues	-	-	No	NA	85,773	20,935	-
472	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	SAVITA JAWERKAR	84449	23-Aug-24	1,16,677	24,203	Workmen Dues	-	-	No	NA	82,874	9,600	-
473	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	SUNIL SONILJE	84497	23-Aug-24	1,20,405	24,536	Workmen Dues	-	-	No	NA	84,609	9,600	-
474	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	PRAMOD NANAJI GARAD	84510	23-Aug-24	1,19,332	25,860	Workmen Dues	-	-	No	NA	83,872	9,600	-
475	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	RAVISHANKAR DONADE	84564	23-Aug-24	1,24,497	21,564	Workmen Dues	-	-	No	NA	81,998	20,935	-
476	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	ANNA SONDRE	84565	23-Aug-24	1,28,272	24,453	Workmen Dues	-	-	No	NA	80,983	20,935	-
477	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	KISHOR MENDEHULE	84572	23-Aug-24	1,83,862	13,396	Workmen Dues	-	-	No	NA	1,41,580	28,681	-
478	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	DILESHWAR BAEKAR	84591	23-Aug-24	1,10,808	7,153	Workmen Dues	-	-	No	NA	83,720	20,935	-
479	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	RUPALI SHARE	84592	23-Aug-24	1,28,245	24,573	Workmen Dues	-	-	No	NA	82,737	20,935	-
480	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	AMODRAN DHANJAY	84633	23-Aug-24	1,07,403	11,492	Workmen Dues	-	-	No	NA	85,349	20,935	-
481	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	RAJENDRA PANDURANG NIKHURE	84594	23-Aug-24	1,18,293	25,576	Workmen Dues	-	-	No	NA	83,117	9,600	(0)
482	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	KRUSHNA PANCHVATE	84598	23-Aug-24	1,26,118	22,752	Workmen Dues	-	-	No	NA	82,247	21,120	-
483	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	VINOD THAKRE	84608	23-Aug-24	1,05,602	10,161	Workmen Dues	-	-	No	NA	85,841	9,600	(0)
484	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	PRADIPKUMAR DELSARKAR	84630	23-Aug-24	1,16,709	24,370	Workmen Dues	-	-	No	NA	86,619	9,600	-
485	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	PRAFUL SHAMKULE	84631	23-Aug-24	1,06,607	10,516	Workmen Dues	-	-	No	NA	86,491	9,600	-
486	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	SHILPI SINGH	84636	23-Aug-24	1,17,647	9,873	Workmen Dues	-	-	No	NA	86,653	21,120	-
487	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	SAURABH BENDRE	84650	23-Aug-24	1,20,500	24,668	Workmen Dues	-	-	No	NA	86,232	9,600	-
488	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	SHARAD DANHAR	84654	23-Aug-24	1,06,449	24,065	Workmen Dues	-	-	No	NA	86,619	9,600	-
489	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	MANISHA MOKARAKAR	84683	23-Aug-24	1,27,528	23,427	Workmen Dues	-	-	No	NA	83,166	20,935	-
490	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	DHANRAJ SAMARTH	84707	23-Aug-24	1,31,960	25,841	Workmen Dues	-	-	No	NA	96,520	9,600	-
491	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	SUDHAKAR MANKAR	84710	23-Aug-24	1,28,548	25,026	Workmen Dues	-	-	No	NA	82,987	20,935	-
492	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	SHAM THAKARE	84715	23-Aug-24	1,14,794	20,976	Workmen Dues	-	-	No	NA	84,319	9,600	-
493	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	LALITA DIBUDE	84730	23-Aug-24	1,20,574	22,323	Workmen Dues	-	-	No	NA	88,652	9,600	-
494	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	URMILA SALDOKAR	84731	23-Aug-24	1,25,690	22,099	Workmen Dues	-	-	No	NA	82,655	20,935	-
495	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	SANJAY BHADRI	84736	23-Aug-24	1,24,983	21,923	Workmen Dues	-	-	No	NA	82,107	20,935	-
496	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	RITESH ZODPARE	84786	23-Aug-24	1,14,753	22,318	Workmen Dues	-	-	No	NA	82,855	9,600	-
497	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	MANGESH YASHWANT DEVIHARE	84800	23-Aug-24	1,33,161	24,553	Workmen Dues	-	-	No	NA	99,008	9,600	(0)
498	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	PANKAJ LAHANJUI ANDRASKAR	84803	23-Aug-24	1,12,568	20,791	Workmen Dues	-	-	No	NA	82,176	9,600	-
499	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	ADISHARAN JASWAL	84805	23-Aug-24	1,31,539	22,814	Workmen Dues	-	-	No	NA	87,029	21,696	-
500	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	SANJAY BORGHARE	84883	23-Aug-24	1,21,047	13,416	Workmen Dues	-	-	No	NA	85,790	21,840	-
501	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	SUNIL MAHALE	40192	23-Aug-24	2,82,682	31,128	Workmen Dues	-	-	No	NA	1,09,351	1,42,204	-
502	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	GHANSHYAM KAWALE	40508	23-Aug-24	2,62,471	22,618	Workmen Dues	-	-	No	NA	98,947	1,40,907	-
503	Ektia Morarjee Kamgar Sangatna Buzburi	Contractual Workmen	PANKAJ JARODE	40565	23-Aug-24	2,55,590	10,789	Workmen Dues	-	-	No	NA	1,03,523	141,281	-
504															

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Admissible Claim							Amount of contingent claim	Amount of any mutual dues, that may be set-off	Non-Acceptable claim amount	Amount of claim under verification	Remarks, if any
				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC							
534	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	SEEMA MOHOD	41986	23-Aug-24	2,33,075	26,839	Workmen Dues	-	-	No	NA	90,836	-	1,16,000	-	-		
535	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	GANGSOPAL SENGER	43005	23-Aug-24	1,38,625	27,166	Workmen Dues	-	-	No	NA	95,469	-	1,16,000	-	-		
536	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	GANESH SHIRKE	43038	23-Aug-24	2,52,021	25,769	Workmen Dues	-	-	No	NA	96,833	-	1,29,420	-	-		
537	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	PANKAJ BONDRE	43060	23-Aug-24	2,19,662	11,606	Workmen Dues	-	-	No	NA	92,056	-	1,16,000	-	-		
538	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	MAHESH WASARGE	43191	23-Aug-24	2,16,243	11,623	Workmen Dues	-	-	No	NA	94,238	-	1,20,000	-	-		
539	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	SURESH NONARE	43222	23-Aug-24	2,39,058	16,302	Workmen Dues	-	-	No	NA	98,695	-	1,24,061	-	-		
540	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	GAMODHAR SHIVANKAR	43254	23-Aug-24	2,20,734	11,713	Workmen Dues	-	-	No	NA	98,621	-	1,10,400	-	-		
541	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	VILAS TAMBUKAR	43378	23-Aug-24	2,24,171	13,507	Workmen Dues	-	-	No	NA	1,00,265	-	1,10,400	-	-		
542	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	RUPESH SAWARKAR	43397	23-Aug-24	2,27,873	26,448	Workmen Dues	-	-	No	NA	91,028	-	1,10,400	-	-		
543	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	PRAKASH BHONYAR	43513	23-Aug-24	2,28,323	27,048	Workmen Dues	-	-	No	NA	90,875	-	1,10,400	-	-		
544	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	HUKUMCHAND CHOUDHARI	43528	23-Aug-24	2,32,836	11,571	Workmen Dues	-	-	No	NA	97,745	-	1,23,521	-	-		
545	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	CHANDRASEKHAR KUMERYA	43676	23-Aug-24	2,18,759	24,427	Workmen Dues	-	-	No	NA	89,532	-	1,04,800	-	-		
546	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	VINOD PAREK	43711	23-Aug-24	2,36,623	23,263	Workmen Dues	-	-	No	NA	98,069	-	1,15,281	-	-		
547	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	JAYANT SATPAISE	43775	23-Aug-24	2,11,324	12,529	Workmen Dues	-	-	No	NA	93,995	-	1,04,800	-	-		
548	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	SUDHAKAR DHARANE	43788	23-Aug-24	2,11,678	8,873	Workmen Dues	-	-	No	NA	98,004	-	1,04,800	-	-		
549	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	KAMSHAMKAR	43801	23-Aug-24	2,18,652	22,963	Workmen Dues	-	-	No	NA	90,889	-	1,04,800	-	-		
550	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	VIJAY URKUDE	43960	23-Aug-24	2,00,981	10,960	Workmen Dues	-	-	No	NA	93,921	-	99,200	-	-		
551	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	ZABUDAS PANDE	44053	23-Aug-24	2,03,848	11,343	Workmen Dues	-	-	No	NA	87,289	-	1,05,215	-	-		
552	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	MOHAN SAMARTH	44073	23-Aug-24	1,93,507	13,995	Workmen Dues	-	-	No	NA	85,513	-	93,600	-	-		
553	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	ROSHAN GAYAWARD	44112	23-Aug-24	2,02,308	25,296	Workmen Dues	-	-	No	NA	83,212	-	93,600	-	-		
554	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	KAILASH KHARGURE	44129	23-Aug-24	1,87,801	9,770	Workmen Dues	-	-	No	NA	84,553	-	93,600	-	-		
555	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	SHAKIL MAHANTARE	44135	23-Aug-24	1,93,750	11,811	Workmen Dues	-	-	No	NA	88,339	-	93,600	-	-		
556	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	GAJANAN CHAUDHARI	44138	23-Aug-24	2,03,323	10,973	Workmen Dues	-	-	No	NA	87,135	-	1,05,215	-	-		
557	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	SHARITNAGRU	44200	23-Aug-24	2,02,129	11,699	Workmen Dues	-	-	No	NA	86,494	-	1,04,935	-	-		
558	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	GOVINDA HIWARKAR	44205	23-Aug-24	2,12,413	25,578	Workmen Dues	-	-	No	NA	83,928	-	1,04,935	-	-		
559	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	CHANDRAKANT AWCHAT	44208	23-Aug-24	2,11,735	21,680	Workmen Dues	-	-	No	NA	85,119	-	1,04,935	-	-		
560	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	LUMESH MAENDE	44231	23-Aug-24	1,88,329	13,157	Workmen Dues	-	-	No	NA	87,172	-	88,000	-	-		
561	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	KANTA SHENDRE	44346	23-Aug-24	1,99,808	23,196	Workmen Dues	-	-	No	NA	82,877	-	93,735	-	-		
562	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	MANISH HATYMODE	44450	23-Aug-24	2,10,449	23,794	Workmen Dues	-	-	No	NA	82,723	-	93,735	-	-		
563	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	RAVINDRA PORATE	44456	23-Aug-24	1,80,017	11,243	Workmen Dues	-	-	No	NA	86,374	-	82,400	-	-		
564	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	BHOIRAJ SHAMANE	44460	23-Aug-24	1,91,566	14,532	Workmen Dues	-	-	No	NA	83,299	-	93,735	-	-		
565	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	RAJESH GAJUR	44513	23-Aug-24	1,86,703	11,458	Workmen Dues	-	-	No	NA	86,446	-	76,800	-	-		
566	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	AVINASH PIPARE	44695	23-Aug-24	1,95,810	24,715	Workmen Dues	-	-	No	NA	82,959	-	88,135	-	-		
567	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	RISHI SOMKUMAR	44696	23-Aug-24	1,76,047	9,878	Workmen Dues	-	-	No	NA	89,368	-	76,800	-	-		
568	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	AVINASH GODE	44708	23-Aug-24	1,77,982	12,334	Workmen Dues	-	-	No	NA	88,848	-	76,800	-	-		
569	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	VIJAY GAJURKAR	44713	23-Aug-24	1,95,573	22,623	Workmen Dues	-	-	No	NA	82,623	-	82,400	-	-		
570	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	PRAFUL KAWALE	44756	23-Aug-24	1,78,807	24,861	Workmen Dues	-	-	No	NA	82,746	-	71,200	-	-		
571	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	MINAKSHI PARVE	44774	23-Aug-24	1,81,603	26,664	Workmen Dues	-	-	No	NA	83,739	-	71,200	-	-		
572	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	SUBHASH RAMTEKE	44785	23-Aug-24	1,89,327	24,257	Workmen Dues	-	-	No	NA	82,534	-	82,535	-	-		
573	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	ANANT DATTATRAYA	44804	23-Aug-24	1,79,212	12,576	Workmen Dues	-	-	No	NA	85,121	-	82,535	-	-		
574	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	EKANATH DEOHATE	44966	23-Aug-24	1,90,558	25,653	Workmen Dues	-	-	No	NA	82,370	-	82,535	-	-		
575	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	NITESH DANDEKAR	45021	23-Aug-24	1,68,159	11,452	Workmen Dues	-	-	No	NA	85,507	-	71,200	-	-		
576	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	JITESH CHALPE	45033	23-Aug-24	1,86,819	25,799	Workmen Dues	-	-	No	NA	89,821	-	71,200	-	-		
577	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	VIJAY MANDHARE	45080	23-Aug-24	1,81,128	20,034	Workmen Dues	-	-	No	NA	82,152	-	76,800	-	-		
578	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	BALAJI KHANKE	45124	23-Aug-24	1,73,208	25,047	Workmen Dues	-	-	No	NA	82,560	-	65,600	-	-		
579	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	PANCHJULA THAKRE	45129	23-Aug-24	1,65,768	19,263	Workmen Dues	-	-	No	NA	80,905	-	65,600	-	-		
580	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	RAJESH WANE	45147	23-Aug-24	1,73,323	24,620	Workmen Dues	-	-	No	NA	83,103	-	65,600	-	-		
581	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	SURAJ BANGSI	45207	23-Aug-24	1,72,756	24,646	Workmen Dues	-	-	No	NA	82,538	-	65,600	-	-		
582	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	KISHOR KAMONE	45211	23-Aug-24	1,71,455	22,469	Workmen Dues	-	-	No	NA	83,386	-	65,600	-	-		
583	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	VAISHALI PATIL	45213	23-Aug-24	1,63,864	11,926	Workmen Dues	-	-	No	NA	86,338	-	65,600	-	-		
584	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	SANJAY MESHARAM	45225	23-Aug-24	1,83,643	23,584	Workmen Dues	-	-	No	NA	1,00,490	-	65,600	-	-		
585	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	BHAGWAN NEWARE	45231	23-Aug-24	1,74,192	25,331	Workmen Dues	-	-	No	NA	82,623	-	65,600	-	-		
586	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	VIJAY HIRVANI	45249	23-Aug-24	1,71,391	17,851	Workmen Dues	-	-	No	NA	81,908	-	65,600	-	-		
587	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	AMOL JIVTODE	45278	23-Aug-24	1,55,997	10,683	Workmen Dues	-	-	No	NA	85,315	-	60,000	-	-		
588	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	SACHIN BANARKAR	45311	23-Aug-24	1,54,243	14,542	Workmen Dues	-	-	No	NA	84,544	-	65,600	-	-		
589	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	PANKAJ BHANARKAR	45438	23-Aug-24	1,99,708	11,963	Workmen Dues	-	-	No	NA	86,410	-	71,335	-	-		
590	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	YOGITA RAUT	45778	23-Aug-24	1,51,028	10,921	Workmen Dues	-	-	No	NA	85,707	-	54,400	-	-		
591	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	CHETAN URKUDE	45818	23-Aug-24	1,42,971	9,664	Workmen Dues	-	-	No	NA	84,506	-	48,800	-	-		
592	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	MANITA CHOBAM	45903	23-Aug-24	1,54,819	9,640	Workmen Dues	-	-	No	NA	82,458	-	59,200	-	-		
593	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	MAAMTA DHANRA SAMARTH	46036	23-Aug-24	1,61,730	25,000	Workmen Dues	-	-	No	NA	82,195	-	54,535	-	-		
594	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	SARIKA RAJU MESHARAM	46056	23-Aug-24	1,62,490	25,108	Workmen Dues	-	-	No	NA	82,846	-	54,535	-	-		
595	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	SAWITA MADHAKAM	46095	23-Aug-24	1,55,306	24,408	Workmen Dues	-	-	No	NA	81,963	-	48,935	-	-		
596	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	SHAMSHAD DZHATARE	46111	23-Aug-24	1,47,723	12,114	Workmen Dues	-	-	No	NA	81,623	-	48,935	-	-		
597	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	SARILA LAKSHMIKANT VARKHADE	46162	23-Aug-24	1,53,721	21,251	Workmen Dues	-	-	No	NA	83,534	-	48,935	-	-		
598	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	SHARDA MAHENDRAJI PAKHALE	46176	23-Aug-24	1,53,257	22,320	Workmen Dues	-	-	No	NA	82,001	-	48,935	-	-		
599	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	SHITAJ GAJANAN BARRWATE	46177	23-Aug-24	1,57,473	25,732	Workmen Dues	-	-	No	NA	82,806	-	48,935	-	-		
600	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	SUNITA PANTU DEWAIKAR	46179	23-Aug-24	1,44,300	10,412	Workmen Dues	-	-	No	NA	86,953	-	48,935	-	-		
601	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	KOMAL MANOJ GABHRIYE	46259	23-Aug-24	1,56,318	23,891	Workmen Dues	-	-	No	NA	83,492	-	48,935	-	-		
602	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	RAVINDRA KALE	46286	23-Aug-24	1,15,070	23,473	Workmen Dues	-	-	No	NA	81,997	-	9,600	0	-		
603	Ektia Morarjee Kamgar Sanghatna Bhubburi	Contractual Workmen	SAHAY DASHRATH BURJE	46296	23-Aug-24	1,31,417	9,488	Workmen Dues	-	-	No	NA	98,889	-	23,040	-	-		
604	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH BHONYAR	80003	22-Aug-24	1,85,068	27,198	Workmen Dues	-	-	No	NA	83,133	-	76,387	-	-		
605	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	WITTHAL MOTGHARE	80004	22-Aug-24	1,84,624	26,860	Workmen Dues	-	-	No	NA	81,387	-	76,387	-	-		
606	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HARIDAS WALKE	80016	22-Aug-24	1,86,859	26,734	Workmen Dues	-	-	No	NA	83,738	-	76,387	-	-		
607	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHYAMKUMAR	800															

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Admissible Claim							Amount of contingent claim	Amount of any mutual dues, that may be set off	Non-Acceptable claim amount	Amount of claim under verification	Remarks, if any
				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC							
642	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANOJI BHAMBHULE	80736	22-Aug-24	1,66,483	22,384	Workmen Dues	-	-	No	NA	78,610	65,189	-	65,189	-		
643	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	WITTHAL SURANKAR	80740	22-Aug-24	1,73,837	27,393	Workmen Dues	-	-	No	NA	81,254	65,189	-	65,189	-		
644	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRASHANT KALE	80749	22-Aug-24	1,61,546	16,139	Workmen Dues	-	-	No	NA	80,219	65,189	-	65,189	-		
645	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAGAR ADMAANE	80784	22-Aug-24	1,72,518	26,138	Workmen Dues	-	-	No	NA	81,411	65,189	-	65,189	-		
646	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ROHIT KUMBLE	80785	22-Aug-24	1,70,403	25,703	Workmen Dues	-	-	No	NA	80,199	65,189	-	65,189	-		
647	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAKASH RADKE	80798	22-Aug-24	1,74,599	25,705	Workmen Dues	-	-	No	NA	84,105	65,189	-	65,189	-		
648	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VEENA DURGE	80870	22-Aug-24	1,43,302	22,485	Workmen Dues	-	-	No	NA	61,227	59,590	-	59,590	-		
649	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SACHIN UNKEY	80872	22-Aug-24	1,65,163	25,528	Workmen Dues	-	-	No	NA	80,046	59,590	-	59,590	-		
650	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KISHOR TELME	80983	22-Aug-24	1,62,149	26,972	Workmen Dues	-	-	No	NA	81,186	59,590	-	59,590	-		
651	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AMOL SHAMKULE	80990	22-Aug-24	1,61,536	26,823	Workmen Dues	-	-	No	NA	81,121	53,991	-	53,991	-		
652	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAKULMAR MULE	80996	22-Aug-24	1,76,233	27,518	Workmen Dues	-	-	No	NA	94,723	53,991	-	53,991	-		
653	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NITA GONGAL	81015	22-Aug-24	1,65,305	26,260	Workmen Dues	-	-	No	NA	85,054	53,991	-	53,991	-		
654	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NIROSHI SHIRUR	81019	22-Aug-24	1,76,508	27,478	Workmen Dues	-	-	No	NA	95,466	53,991	-	53,991	-		
655	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUDHAKAR KOSARE	81067	22-Aug-24	1,64,253	26,441	Workmen Dues	-	-	No	NA	83,821	53,991	-	53,991	-		
656	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJENDRA RAUT	81068	22-Aug-24	1,59,669	24,918	Workmen Dues	-	-	No	NA	80,760	53,991	-	53,991	-		
657	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KALASH MANJUSWAR	81069	22-Aug-24	1,64,103	26,418	Workmen Dues	-	-	No	NA	83,694	53,991	-	53,991	-		
658	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	CHANDRANILMAR LANDEWAR	81098	22-Aug-24	1,57,377	25,121	Workmen Dues	-	-	No	NA	83,864	48,392	-	48,392	-		
659	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KRUSHNA MOHARLE	81101	22-Aug-24	1,84,485	30,674	Workmen Dues	-	-	No	NA	1,05,419	48,392	-	48,392	-		
660	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KARUNA TIJARE	81108	22-Aug-24	1,51,841	21,317	Workmen Dues	-	-	No	NA	82,132	48,392	-	48,392	-		
661	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	YUDHOVHEEL YADAV	81185	22-Aug-24	2,20,352	32,290	Workmen Dues	-	-	No	NA	1,22,470	48,392	-	48,392	-		
662	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUNIL SHARDE	81220	22-Aug-24	1,48,884	19,297	Workmen Dues	-	-	No	NA	83,195	48,392	-	48,392	-		
663	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANJAY SHARNAGAT	81254	22-Aug-24	1,59,489	26,493	Workmen Dues	-	-	No	NA	84,605	48,392	-	48,392	-		
664	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VARSHA SHENDE	81403	22-Aug-24	1,55,322	25,960	Workmen Dues	-	-	No	NA	80,970	48,392	-	48,392	-		
665	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VASHTALI RAUT	81417	22-Aug-24	1,54,183	25,225	Workmen Dues	-	-	No	NA	80,566	48,392	-	48,392	-		
666	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAMITA KHORRAGADE	81419	22-Aug-24	1,51,982	21,255	Workmen Dues	-	-	No	NA	80,338	48,392	-	48,392	-		
667	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RASHMIRANJAN MAHARANA	81430	22-Aug-24	1,52,084	24,037	Workmen Dues	-	-	No	NA	79,656	48,392	-	48,392	-		
668	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DHAMMAIDIP MESHARAM	81457	22-Aug-24	1,49,289	23,895	Workmen Dues	-	-	No	NA	77,002	48,392	-	48,392	-		
669	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NTIN PRAPAKSHI	81488	22-Aug-24	1,53,413	24,559	Workmen Dues	-	-	No	NA	80,462	48,392	-	48,392	-		
670	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAHESH GIRSAWALE	81510	22-Aug-24	1,54,683	25,579	Workmen Dues	-	-	No	NA	80,718	48,392	-	48,392	-		
671	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KALPANA DEVGIRKAR	81512	22-Aug-24	1,46,734	20,301	Workmen Dues	-	-	No	NA	78,041	48,392	-	48,392	-		
672	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JAYA SAVAJI	81751	22-Aug-24	1,56,049	24,033	Workmen Dues	-	-	No	NA	83,624	48,392	-	48,392	-		
673	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	REVA KADAMBI	81753	22-Aug-24	1,53,058	23,099	Workmen Dues	-	-	No	NA	81,618	48,392	-	48,392	-		
674	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MADHURI DHENGALE	81755	22-Aug-24	1,54,033	24,792	Workmen Dues	-	-	No	NA	80,849	48,392	-	48,392	-		
675	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAWITA LONDHE	81757	22-Aug-24	1,52,935	24,313	Workmen Dues	-	-	No	NA	80,231	48,392	-	48,392	-		
676	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	TULESH KALTE	81779	22-Aug-24	1,54,046	23,616	Workmen Dues	-	-	No	NA	82,038	48,392	-	48,392	-		
677	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAHESHKUMAR SAHARE	81833	22-Aug-24	1,49,005	18,170	Workmen Dues	-	-	No	NA	82,488	48,392	-	48,392	-		
678	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	HIRA MHAISKE	81896	22-Aug-24	1,43,526	11,881	Workmen Dues	-	-	No	NA	83,253	48,392	-	48,392	-		
679	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NILIMA SURYAVANSHI	81908	22-Aug-24	1,56,453	26,160	Workmen Dues	-	-	No	NA	81,901	48,392	-	48,392	-		
680	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KUSUMLATA PATIL	81909	22-Aug-24	1,51,416	22,544	Workmen Dues	-	-	No	NA	80,480	48,392	-	48,392	-		
681	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ANUSHA KALAMBHE	81917	22-Aug-24	1,55,275	25,759	Workmen Dues	-	-	No	NA	81,121	48,392	-	48,392	-		
682	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VASHTALI PATIL	81921	22-Aug-24	1,53,013	24,180	Workmen Dues	-	-	No	NA	80,441	48,392	-	48,392	-		
683	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAWITA CHAUDHARI	81926	22-Aug-24	1,51,150	22,351	Workmen Dues	-	-	No	NA	80,407	48,392	-	48,392	-		
684	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DINESH DOKRE	81954	22-Aug-24	1,75,951	13,704	Workmen Dues	-	-	No	NA	53,555	48,392	-	48,392	10,300		
685	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJESH BANDER	82048	22-Aug-24	1,54,065	26,253	Workmen Dues	-	-	No	NA	80,400	48,392	-	48,392	-		
686	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJESHWAR PILLEWAN	82065	22-Aug-24	1,55,821	26,593	Workmen Dues	-	-	No	NA	80,836	48,392	-	48,392	-		
687	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JAYASHRI DEWHAIRE	82086	22-Aug-24	1,50,965	26,351	Workmen Dues	-	-	No	NA	81,821	42,793	-	42,793	-		
688	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ADARSH BHOIR	82230	22-Aug-24	1,50,915	26,394	Workmen Dues	-	-	No	NA	82,732	42,793	-	42,793	-		
689	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJESH LUPRIKAR	82251	22-Aug-24	1,57,455	29,886	Workmen Dues	-	-	No	NA	54,766	42,793	-	42,793	-		
690	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJU CHAVHAN	82279	22-Aug-24	1,70,607	28,976	Workmen Dues	-	-	No	NA	98,338	42,793	-	42,793	-		
691	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAVIN KHANDAR	82294	22-Aug-24	1,52,408	26,658	Workmen Dues	-	-	No	NA	82,957	42,793	-	42,793	-		
692	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VISHAL DANKAWAR	82298	22-Aug-24	1,50,331	25,934	Workmen Dues	-	-	No	NA	83,614	42,793	-	42,793	-		
693	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ABHIR TIWARI	82323	22-Aug-24	1,49,043	25,235	Workmen Dues	-	-	No	NA	81,031	42,793	-	42,793	-		
694	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PUSHPA SOMJIWARI	82329	22-Aug-24	1,49,057	12,512	Workmen Dues	-	-	No	NA	83,752	52,793	-	52,793	-		
695	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KAVITA PATIL	82344	22-Aug-24	1,50,722	24,325	Workmen Dues	-	-	No	NA	83,604	42,793	-	42,793	-		
696	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHRADDHA MESHAMUKH	82345	22-Aug-24	1,50,847	24,478	Workmen Dues	-	-	No	NA	83,716	42,793	-	42,793	-		
697	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VILAS DHENGLE	82346	22-Aug-24	1,73,874	25,431	Workmen Dues	-	-	No	NA	5,651	42,793	-	42,793	-		
698	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KALPANA WANKHED	82363	22-Aug-24	1,48,183	24,096	Workmen Dues	-	-	No	NA	81,293	42,793	-	42,793	-		
699	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AVINASH NAGOSE	82406	22-Aug-24	1,41,694	24,372	Workmen Dues	-	-	No	NA	74,530	42,793	-	42,793	-		
700	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ANUSHA KALAMBHE	82510	22-Aug-24	1,47,389	24,638	Workmen Dues	-	-	No	NA	79,958	42,793	-	42,793	-		
701	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GOURU BHUMARRKAR	82516	22-Aug-24	1,46,748	23,999	Workmen Dues	-	-	No	NA	79,956	42,793	-	42,793	-		
702	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VARSHA CHANDRAKANT SARODE	82559	22-Aug-24	1,51,114	27,183	Workmen Dues	-	-	No	NA	81,138	42,793	-	42,793	-		
703	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SACHIN SAHARE	82622	22-Aug-24	1,47,599	25,064	Workmen Dues	-	-	No	NA	79,742	42,793	-	42,793	-		
704	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ANUSHA KHORRAGAR	82625	22-Aug-24	1,49,741	24,011	Workmen Dues	-	-	No	NA	82,625	42,793	-	42,793	-		
705	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHRIKANT THAWARI	82627	22-Aug-24	1,47,597	24,200	Workmen Dues	-	-	No	NA	80,603	42,793	-	42,793	-		
706	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	LEENA SHENDE	82631	22-Aug-24	1,49,830	26,148	Workmen Dues	-	-	No	NA	80,889	42,793	-	42,793	-		
707	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	LEENA MAHADEO MESHARAM	82677	22-Aug-24	1,45,970	23,790	Workmen Dues	-	-	No	NA	79,386	42,793	-	42,793	-		
708	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANOJESH GULABRAO MOHILUR	82699	22-Aug-24	1,66,348	20,065	Workmen Dues	-	-	No	NA	3,490	42,793	-	42,793	-		
709	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAGAR TIKARAMJI ECHKATE	82725	22-Aug-24	1,49,780	26,389	Workmen Dues	-	-	No	NA	80,598	42,793	-	42,793	-		
710	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JAYPAL DASHRATH MESHARAM	82761	22-Aug-24	1,49,623	26,102	Workmen Dues	-	-	No	NA	80,729	42,793	-	42,793	-		
711	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PUNAM PAVAN SALWANIKAR	82885	22-Aug-24	1,43,144	25,186	Workmen Dues	-	-	No	NA	80,764	37,194	-	37,194	-		
712	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAMILA PRAVIN DEVIHARE	82964	22-Aug-24	1,54,399	12,995	Workmen Dues	-	-	No	NA	84,630	37,					

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Admissible Claim							Amount of contingent claim	Amount of any mutual dues, that may be set off	Non-Acceptable claim amount	Amount of claim under verification	Remarks, if any
				Identification No.	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC							
750	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHUSHAN RAMESH LAMIEKAR	84076	22-Aug-24	1,08,270	94,777	Workmen Dues	-	-	No	NA	79,894	3,600	-	-	-		
751	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VAIBHAV THAMKAR	84107	22-Aug-24	1,17,150	27,150	Workmen Dues	-	-	No	NA	86,418	3,600	-	(0)	-		
752	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AMOL SUKE	84113	22-Aug-24	1,11,508	26,033	Workmen Dues	-	-	No	NA	81,875	3,600	-	-	-		
753	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAKINA MOH SHILAM SHAHA	84144	22-Aug-24	1,02,145	21,422	Workmen Dues	-	-	No	NA	77,123	3,600	-	-	-		
754	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJESH KANCHANDRA EKARE	84176	22-Aug-24	82,415	22,920	Workmen Dues	-	-	No	NA	55,293	3,600	-	-	-		
755	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GOPICHAND PAL	84242	22-Aug-24	1,11,211	26,491	Workmen Dues	-	-	No	NA	81,119	3,600	-	(0)	-		
756	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	LALJI BIND	84295	22-Aug-24	1,08,983	25,102	Workmen Dues	-	-	No	NA	80,281	3,600	-	-	-		
757	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAMITA PRAMOD TARALE	84328	22-Aug-24	1,09,715	25,186	Workmen Dues	-	-	No	NA	80,929	3,600	-	-	-		
758	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUNIL B HILALA	84337	22-Aug-24	1,13,996	25,309	Workmen Dues	-	-	No	NA	84,688	3,600	-	-	-		
759	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANOJ GURAD	84438	22-Aug-24	1,05,311	21,793	Workmen Dues	-	-	No	NA	79,918	3,600	-	-	-		
760	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AMOL WANKHEDE	84536	22-Aug-24	1,07,091	23,972	Workmen Dues	-	-	No	NA	79,519	3,600	-	-	-		
761	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJUMAR DEV VHAHRE	84573	22-Aug-24	90,163	20,720	Workmen Dues	-	-	No	NA	65,843	3,600	-	-	-		
762	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ROHINI KURVE	84651	22-Aug-24	1,14,983	25,422	Workmen Dues	-	-	No	NA	86,959	3,600	-	-	-		
763	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURAJ MULE	84709	22-Aug-24	74,977	16,816	Workmen Dues	-	-	No	NA	50,738	3,600	-	3,624	-		
764	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAKUMAR KRUPALE	84757	22-Aug-24	1,16,689	22,865	Workmen Dues	-	-	No	NA	90,224	3,600	-	-	-		
765	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHYAMKUMAR KRUPALE	84773	22-Aug-24	1,09,926	22,001	Workmen Dues	-	-	No	NA	84,325	3,600	-	(0)	-		
766	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DEWANAND JAGESHWAR WADHISHAMSE	84853	22-Aug-24	1,13,658	21,712	Workmen Dues	-	-	No	NA	84,246	3,600	-	-	-		
767	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	HARENDR SAH	84865	22-Aug-24	1,14,810	20,545	Workmen Dues	-	-	No	NA	90,665	3,600	-	-	-		
768	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JANBA CHAUDHRI	40009	22-Aug-24	2,59,917	27,600	Workmen Dues	-	-	No	NA	1,13,737	1,18,580	-	-	-		
769	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NITIN ALDINE	40055	22-Aug-24	2,52,918	28,051	Workmen Dues	-	-	No	NA	1,00,687	1,24,179	-	-	-		
770	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ROHARAJ KURVE	40062	22-Aug-24	2,40,817	26,985	Workmen Dues	-	-	No	NA	95,253	1,18,580	-	-	-		
771	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	YESHWANT KAMONE	40058	22-Aug-24	2,53,088	27,765	Workmen Dues	-	-	No	NA	1,01,144	1,24,179	-	-	-		
772	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIJAY WANKHEDE	40088	22-Aug-24	2,53,448	28,167	Workmen Dues	-	-	No	NA	1,01,102	1,24,179	-	-	-		
773	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GAJANAND THOTTE	40107	22-Aug-24	2,52,848	27,793	Workmen Dues	-	-	No	NA	1,00,876	1,24,179	-	-	-		
774	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAHESH PANDE	40109	22-Aug-24	2,53,038	27,233	Workmen Dues	-	-	No	NA	1,00,620	1,24,179	-	-	-		
775	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANOJ CHAHR	40110	22-Aug-24	2,52,668	27,716	Workmen Dues	-	-	No	NA	1,00,773	1,24,179	-	-	-		
776	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DINESH LONARE	40112	22-Aug-24	2,52,201	27,037	Workmen Dues	-	-	No	NA	1,00,985	1,24,179	-	-	-		
777	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ANIL BODE	40113	22-Aug-24	2,51,428	27,145	Workmen Dues	-	-	No	NA	1,00,104	1,24,179	-	-	-		
778	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAKASH LONANDEY	40114	22-Aug-24	2,51,310	11,022	Workmen Dues	-	-	No	NA	83,321	1,12,961	-	-	-		
779	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHARAD REWATKAR	40163	22-Aug-24	2,47,646	28,290	Workmen Dues	-	-	No	NA	1,00,776	1,18,580	-	-	-		
780	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ARVIND TAGADE	40185	22-Aug-24	2,51,371	26,333	Workmen Dues	-	-	No	NA	1,00,860	1,24,179	-	-	-		
781	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	CHITRAVATI KAMALE	40190	22-Aug-24	2,52,808	27,951	Workmen Dues	-	-	No	NA	1,00,677	1,24,179	-	-	-		
782	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUDARSHAN NEPAT	40193	22-Aug-24	2,55,938	28,795	Workmen Dues	-	-	No	NA	1,02,965	1,24,179	-	-	-		
783	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DHANRAJ KARUTKAR	40206	22-Aug-24	2,46,068	22,885	Workmen Dues	-	-	No	NA	99,003	1,24,179	-	-	-		
784	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIRENDRA SHINDE	40214	22-Aug-24	2,51,486	26,604	Workmen Dues	-	-	No	NA	1,00,703	1,24,179	-	-	-		
785	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ARUN SHARU	40235	22-Aug-24	2,50,015	25,867	Workmen Dues	-	-	No	NA	1,00,862	1,24,179	-	-	-		
786	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DIWAKAR KAWLE	40299	22-Aug-24	2,44,431	26,851	Workmen Dues	-	-	No	NA	93,401	1,24,179	-	-	-		
787	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PANKESH THAKRE	40317	22-Aug-24	2,42,466	24,486	Workmen Dues	-	-	No	NA	99,400	1,18,580	-	-	-		
788	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	FANSHI DEKAR	40402	22-Aug-24	2,51,956	26,718	Workmen Dues	-	-	No	NA	1,01,059	1,24,179	-	-	-		
789	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAMOD DANE	40403	22-Aug-24	2,44,603	26,173	Workmen Dues	-	-	No	NA	93,688	1,08,931	-	-	-		
790	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANOJ PATLE	40419	22-Aug-24	2,52,861	27,959	Workmen Dues	-	-	No	NA	1,00,722	1,24,179	-	-	-		
791	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANOJ BASHHWAR	40447	22-Aug-24	2,47,321	27,862	Workmen Dues	-	-	No	NA	1,00,880	1,18,580	-	-	-		
792	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NITIN SAHARE	40481	22-Aug-24	2,52,935	26,835	Workmen Dues	-	-	No	NA	1,00,920	1,24,179	-	-	-		
793	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJESHWAR MANGHATE	40492	22-Aug-24	2,47,104	24,398	Workmen Dues	-	-	No	NA	95,528	1,08,931	-	-	-		
794	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHASKAR URKUDE	40499	22-Aug-24	2,50,521	27,718	Workmen Dues	-	-	No	NA	98,624	1,24,179	-	-	-		
795	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	HEMRAJ WARADE	40507	22-Aug-24	2,53,062	27,882	Workmen Dues	-	-	No	NA	1,01,001	1,24,179	-	-	-		
796	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VINOD CHAUDHARI	40542	22-Aug-24	2,54,183	28,441	Workmen Dues	-	-	No	NA	1,00,562	1,24,179	-	-	-		
797	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KISHOR GOHANE	40556	22-Aug-24	2,55,066	32,120	Workmen Dues	-	-	No	NA	95,165	1,24,179	-	-	-		
798	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KISHOR GAURKAR	40557	22-Aug-24	1,40,000	9,178	Workmen Dues	-	-	No	NA	6,543	1,24,179	-	-	-		
799	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	CHANDRASHEKHAR WANKHEDE	40563	22-Aug-24	2,51,143	27,277	Workmen Dues	-	-	No	NA	99,687	1,24,179	-	-	-		
800	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANJAY PADPATRE	40579	22-Aug-24	2,47,580	27,918	Workmen Dues	-	-	No	NA	1,00,081	1,18,580	-	-	-		
801	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ARUN PIMPALKAR	40581	22-Aug-24	2,47,360	27,360	Workmen Dues	-	-	No	NA	8,838	1,18,580	-	-	-		
802	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAROTI LALSARE	40596	22-Aug-24	2,47,520	27,623	Workmen Dues	-	-	No	NA	1,03,300	1,18,580	-	-	-		
803	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DINESH PATIL	40641	22-Aug-24	2,34,834	28,246	Workmen Dues	-	-	No	NA	82,409	1,24,179	-	-	-		
804	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAMOD GADHANE	40646	22-Aug-24	2,53,447	28,400	Workmen Dues	-	-	No	NA	1,00,960	1,24,179	-	-	-		
805	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIRENDRA BOFCHHE	40668	22-Aug-24	2,48,028	27,545	Workmen Dues	-	-	No	NA	96,234	1,24,179	-	-	-		
806	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAVI JIRAPURE	40686	22-Aug-24	2,48,108	28,030	Workmen Dues	-	-	No	NA	1,01,498	1,18,580	-	-	-		
807	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURENDRA USARE	40696	22-Aug-24	2,47,393	27,694	Workmen Dues	-	-	No	NA	1,01,119	1,18,580	-	-	-		
808	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ANIL CHAUHANE	40715	22-Aug-24	2,43,084	26,758	Workmen Dues	-	-	No	NA	90,245	1,18,580	-	-	-		
809	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GANESH SHINDE	40774	22-Aug-24	2,51,467	25,398	Workmen Dues	-	-	No	NA	1,03,090	1,24,179	-	-	-		
810	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MOJESH TAYDE	40777	22-Aug-24	2,53,624	27,623	Workmen Dues	-	-	No	NA	1,01,822	1,24,179	-	-	-		
811	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DHYNESHWAR LAJURKAR	40783	22-Aug-24	2,47,614	25,790	Workmen Dues	-	-	No	NA	97,645	1,24,179	-	-	-		
812	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAMOD TAPRE	40785	22-Aug-24	2,53,329	27,917	Workmen Dues	-	-	No	NA	1,05,231	1,24,179	-	-	-		
813	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAMOD BARAPATRE	40810	22-Aug-24	2,37,892	23,194	Workmen Dues	-	-	No	NA	96,118	1,18,580	-	-	-		
814	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURESH BHAGAT	40817	22-Aug-24	2,38,664	28,105	Workmen Dues	-	-	No	NA	91,979	1,18,580	-	-	-		
815	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	LALHISH KAWLE	40857	22-Aug-24	2,40,900	26,398	Workmen Dues	-	-	No	NA	95,922	1,18,580	-	-	-		
816	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SACHIN NIWDE	40860	22-Aug-24	2,37,218	26,470	Workmen Dues	-	-	No	NA	92,170	1,18,580	-	-	-		
817	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DIWAKAR THAWRI	41024	22-Aug-24	2,71,244	31,804	Workmen Dues	-	-	No	NA	1,20,860	1,18,580	-	-	-		
818	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURENDRA KHUSHWAH	41029	22-Aug-24	2,45,682	31,052	Workmen Dues	-	-	No	NA	96,500	1,18,580	-	-	-		
819	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	HANUMAN PRASAD FULWARI	41032	22-Aug-24	2,48,826	30,847	Workmen Dues	-	-	No	NA	1,18,428	1,18,580	-	-	-		
820	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAVINDRA BAKAI	41061	22-Aug-24	2,47,418	24,496	Workmen Dues	-	-	No	NA	98,744	1,24,179	-	-	-		
821	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANJAY PATIL	41083	22-Aug-24	2,52,611	27,233	Workmen Dues	-	-	No	NA	1,01,199	1,24,179	-	-	-		
822	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHAMU KANDE	41091	22-Aug-24	2,51,364	26,332												

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Admissible Claim							Amount of contingent claim	Amount of any mutual dues, that may be set-off	Non-Acceptable claim amount	Amount of claim under verification	Remarks, if any
				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC							
858	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MOHESHWAR BARAPATRE	41385	22-Aug-24	2,46,345	28,608	Workmen Dues	-	-	No	NA	99,158	-	1,16,580	-	-		
859	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJESH ZADE	41396	22-Aug-24	2,43,696	25,259	Workmen Dues	-	-	No	NA	99,857	-	1,16,580	-	-		
860	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURENDRA BHATE	41397	22-Aug-24	1,36,318	9,658	Workmen Dues	-	-	No	NA	1,38,080	-	1,16,580	-	-		
861	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JITHOLLA SURYAWANSHI	41403	22-Aug-24	2,51,522	28,182	Workmen Dues	-	-	No	NA	99,161	-	1,24,179	-	-		
862	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURESH SEN	41404	22-Aug-24	2,51,054	27,806	Workmen Dues	-	-	No	NA	99,089	-	1,24,179	-	-		
863	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	CHAGAN BHAGAT	41406	22-Aug-24	2,45,469	28,294	Workmen Dues	-	-	No	NA	98,595	-	1,16,580	-	-		
864	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURESH MIKE	41422	22-Aug-24	2,50,679	28,047	Workmen Dues	-	-	No	NA	98,454	-	1,24,179	-	-		
865	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAVINDRA THAKRE	41425	22-Aug-24	2,53,558	28,294	Workmen Dues	-	-	No	NA	1,01,085	-	1,24,179	-	-		
866	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUNIL SAMRIT	41427	22-Aug-24	2,50,918	27,937	Workmen Dues	-	-	No	NA	98,893	-	1,24,179	-	-		
867	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJU DEVARHE	41434	22-Aug-24	2,54,681	28,077	Workmen Dues	-	-	No	NA	1,02,425	-	1,24,179	-	-		
868	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANIAY YADAV	41439	22-Aug-24	2,53,670	27,946	Workmen Dues	-	-	No	NA	1,01,545	-	1,24,179	-	-		
869	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANOJ THAKRE	41462	22-Aug-24	2,57,208	28,377	Workmen Dues	-	-	No	NA	1,04,652	-	1,24,179	-	-		
870	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	TERSAM DODMAR	41465	22-Aug-24	2,52,274	27,973	Workmen Dues	-	-	No	NA	1,05,921	-	1,16,580	-	-		
871	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHARAD BHURLE	41477	22-Aug-24	2,47,507	27,693	Workmen Dues	-	-	No	NA	1,01,234	-	1,16,580	-	-		
872	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KASHINATH LADIKAR	41480	22-Aug-24	2,47,896	27,868	Workmen Dues	-	-	No	NA	1,01,448	-	1,16,580	-	-		
873	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DHONDBA GANTHIDE	41484	22-Aug-24	2,46,701	26,861	Workmen Dues	-	-	No	NA	1,01,260	-	1,16,580	-	-		
874	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAMER LANGDE	41485	22-Aug-24	2,48,701	26,185	Workmen Dues	-	-	No	NA	1,04,937	-	1,16,580	-	-		
875	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NARENDRA PIMPALKAR	41500	22-Aug-24	2,37,957	26,796	Workmen Dues	-	-	No	NA	97,582	-	1,16,580	-	-		
876	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ATUL SHAHU	41505	22-Aug-24	2,36,075	27,515	Workmen Dues	-	-	No	NA	95,779	-	1,12,981	-	-		
877	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	CHANDRABHAN KAMODI	41618	22-Aug-24	2,31,300	27,772	Workmen Dues	-	-	No	NA	79,349	-	1,24,179	-	-		
878	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	HANSARAJ RABURJE	41627	22-Aug-24	2,51,366	29,072	Workmen Dues	-	-	No	NA	1,03,734	-	1,16,580	-	-		
879	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ARUN LONKAR	41650	22-Aug-24	2,62,487	30,315	Workmen Dues	-	-	No	NA	1,13,591	-	1,16,580	-	-		
880	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VILAS CHAUDHRI	41664	22-Aug-24	2,49,348	28,962	Workmen Dues	-	-	No	NA	1,01,806	-	1,16,580	-	-		
881	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DHANRAJ TEMBURHINE	41665	22-Aug-24	2,44,725	27,090	Workmen Dues	-	-	No	NA	99,055	-	1,16,580	-	-		
882	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURENDRA KHARATE	41666	22-Aug-24	2,51,438	29,081	Workmen Dues	-	-	No	NA	1,02,776	-	1,16,580	-	-		
883	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	LALIT DESHMUKH	41686	22-Aug-24	2,53,078	27,620	Workmen Dues	-	-	No	NA	1,01,729	-	1,24,179	-	-		
884	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRASHANT WAGHMARE	41704	22-Aug-24	2,33,042	24,953	Workmen Dues	-	-	No	NA	83,920	-	1,24,179	-	-		
885	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRASHANT TEGHE	41730	22-Aug-24	2,65,382	30,056	Workmen Dues	-	-	No	NA	1,13,147	-	1,24,179	-	-		
886	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURESH KADU	41731	22-Aug-24	2,48,266	27,413	Workmen Dues	-	-	No	NA	1,02,272	-	1,16,580	-	-		
887	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANOJ KHANDE	41732	22-Aug-24	2,47,764	28,063	Workmen Dues	-	-	No	NA	1,01,121	-	1,16,580	-	-		
888	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DASHRATH KORDE	41725	22-Aug-24	2,47,638	27,525	Workmen Dues	-	-	No	NA	1,01,533	-	1,16,580	-	-		
889	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAVINDRA MATHANAR	41730	22-Aug-24	2,53,945	28,403	Workmen Dues	-	-	No	NA	1,01,382	-	1,24,179	-	-		
890	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	WAMAN WARKHEDE	41731	22-Aug-24	2,45,092	27,389	Workmen Dues	-	-	No	NA	99,123	-	1,16,580	-	-		
891	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GINESH FARJADE	41736	22-Aug-24	2,49,621	28,315	Workmen Dues	-	-	No	NA	1,02,756	-	1,16,580	-	-		
892	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GAJANAN SHRAWANKAR	41754	22-Aug-24	2,45,997	27,733	Workmen Dues	-	-	No	NA	99,685	-	1,16,580	-	-		
893	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PARSHURAM PURIA	41758	22-Aug-24	2,58,715	28,490	Workmen Dues	-	-	No	NA	99,525	-	1,16,580	-	-		
894	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NANA MANGRUDKAR	41762	22-Aug-24	2,49,082	28,045	Workmen Dues	-	-	No	NA	1,02,457	-	1,16,580	-	-		
895	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NARESH KAIKADI	41763	22-Aug-24	2,48,447	28,381	Workmen Dues	-	-	No	NA	1,01,487	-	1,16,580	-	-		
896	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MURLIHAR BANDHOKAR	41766	22-Aug-24	2,62,512	28,888	Workmen Dues	-	-	No	NA	1,15,044	-	1,16,580	-	-		
897	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ANANDRAO GHERHE	41773	22-Aug-24	2,46,605	27,838	Workmen Dues	-	-	No	NA	99,272	-	1,16,580	-	-		
898	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANIAY DHONGDE	41780	22-Aug-24	2,43,542	27,506	Workmen Dues	-	-	No	NA	97,456	-	1,16,580	-	-		
899	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JAIJAL WADEWALE	41786	22-Aug-24	2,37,702	27,477	Workmen Dues	-	-	No	NA	91,645	-	1,16,580	-	-		
900	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DEEPAK KHOLE	41787	22-Aug-24	2,37,939	27,111	Workmen Dues	-	-	No	NA	92,248	-	1,16,580	-	-		
901	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHISHM KIRPANKAR	41788	22-Aug-24	2,58,791	29,757	Workmen Dues	-	-	No	NA	1,10,650	-	1,16,580	-	-		
902	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	YESHWANTRAO RAHANGDALE	41801	22-Aug-24	2,49,295	28,678	Workmen Dues	-	-	No	NA	1,02,037	-	1,16,580	-	-		
903	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AMOL ADAMANE	41820	22-Aug-24	2,34,185	25,482	Workmen Dues	-	-	No	NA	95,722	-	1,12,981	-	-		
904	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUNIL POHANKAR	41823	22-Aug-24	1,33,612	11,830	Workmen Dues	-	-	No	NA	8,801	-	1,12,981	-	-		
905	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DAJAL TURBUPKAR	41824	22-Aug-24	2,35,789	27,079	Workmen Dues	-	-	No	NA	95,729	-	1,12,981	-	-		
906	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIJAY MISHRA	41848	22-Aug-24	2,41,592	25,627	Workmen Dues	-	-	No	NA	1,02,984	-	1,12,981	-	-		
907	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHANAR TANULKAR	41853	22-Aug-24	2,32,979	26,139	Workmen Dues	-	-	No	NA	93,859	-	1,12,981	-	-		
908	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHAMOD MAHAJAN	41880	22-Aug-24	2,36,611	27,838	Workmen Dues	-	-	No	NA	96,792	-	1,12,981	-	-		
909	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANOJ WANDALE	41881	22-Aug-24	2,34,751	26,637	Workmen Dues	-	-	No	NA	95,743	-	1,12,981	-	-		
910	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GAJANAN BHORYAR	41882	22-Aug-24	2,32,403	25,899	Workmen Dues	-	-	No	NA	94,322	-	1,12,981	-	-		
911	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANISH DANGRE	41891	22-Aug-24	2,11,510	27,045	Workmen Dues	-	-	No	NA	71,485	-	1,12,981	-	-		
912	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRASHANT RIMAR	41897	22-Aug-24	2,35,250	26,951	Workmen Dues	-	-	No	NA	93,338	-	1,12,981	-	-		
913	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAMOD TURKAR	41916	22-Aug-24	1,33,421	11,849	Workmen Dues	-	-	No	NA	8,591	-	1,12,981	-	-		
914	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SINDHU BAWKULE	41946	22-Aug-24	2,30,516	26,717	Workmen Dues	-	-	No	NA	90,818	-	1,12,981	-	-		
915	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHIRAM GHARAD	41982	22-Aug-24	2,34,764	26,012	Workmen Dues	-	-	No	NA	95,722	-	1,12,981	-	-		
916	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ATUL RAM SINGH	41987	22-Aug-24	2,46,641	27,419	Workmen Dues	-	-	No	NA	6,249	-	1,12,981	-	-		
917	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DEVENDRA WANKHEDE	41995	22-Aug-24	2,36,066	27,018	Workmen Dues	-	-	No	NA	96,007	-	1,12,981	-	-		
918	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANIAY MORE	41996	22-Aug-24	2,31,180	25,959	Workmen Dues	-	-	No	NA	92,240	-	1,12,981	-	-		
919	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GANESH AMLE	41997	22-Aug-24	2,32,609	26,145	Workmen Dues	-	-	No	NA	93,483	-	1,12,981	-	-		
920	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANTOSH CHITTE	42003	22-Aug-24	2,37,849	27,188	Workmen Dues	-	-	No	NA	95,889	-	1,12,981	-	-		
921	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AKLESH PANDEY	42007	22-Aug-24	2,35,750	27,334	Workmen Dues	-	-	No	NA	95,435	-	1,12,981	-	-		
922	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SACHIN TAJNE	42009	22-Aug-24	2,31,751	21,671	Workmen Dues	-	-	No	NA	97,099	-	1,12,981	-	-		
923	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KISHOR CHAPLE	42012	22-Aug-24	2,35,657	27,125	Workmen Dues	-	-	No	NA	95,550	-	1,12,981	-	-		
924	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NICHURKIND BHIMATE	42013	22-Aug-24	2,32,063	25,644	Workmen Dues	-	-	No	NA	93,428	-	1,12,981	-	-		
925	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHAWAR PATIL	42014	22-Aug-24	2,34,181	26,537	Workmen Dues	-	-	No	NA	94,662	-	1,12,981	-	-		
926	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANIAY JAGTAP	42026	22-Aug-24	2,36,200	27,546	Workmen Dues	-	-	No	NA	95,673	-	1,12,981	-	-		
927	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	CHANDRABHAN THAOJI	42044	22-Aug-24	2,57,889	30,884	Workmen Dues	-	-	No	NA	1,14,225	-	1,12,981	-	-		
928	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHRIKRUSHNA PETE	42055	22-Aug-24	5,98,231	4,48,731	Workmen Dues	-	-	No	NA	7,529	-	1,12,981	-	-		
929	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BALWANT DHANVIYAR	42057	22-Aug-24	2,28,048	17,340	Workmen Dues	-	-	No	NA	97,728	-	1,12,981	-	-		
930	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SATISH MALVIYA	42062	22-Aug-24</														

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				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC							
966	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANOJI BANGADE	43432	22-Aug-24	2,19,975	23,849	Workmen Dues	-	-	No	NA	88,741	1,07,382	-	-	-		
967	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANOJI NINAVE	43435	22-Aug-24	2,25,399	23,008	Workmen Dues	-	-	No	NA	95,609	1,07,382	-	-	-		
968	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUDHAKAR THAKARE	43439	22-Aug-24	2,23,802	25,961	Workmen Dues	-	-	No	NA	90,459	1,07,382	-	-	-		
969	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	TULSRAM MOHITE	43462	22-Aug-24	2,24,421	25,766	Workmen Dues	-	-	No	NA	91,274	1,07,382	-	-	-		
970	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAHULKUMHARJI YADAV	43506	22-Aug-24	2,31,150	26,932	Workmen Dues	-	-	No	NA	95,883	1,07,382	-	-	-		
971	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	TULSHIDAS BARAPATRE	43479	22-Aug-24	2,36,291	28,339	Workmen Dues	-	-	No	NA	1,00,571	1,07,382	-	-	-		
972	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GEPEAK YADAV	43500	22-Aug-24	2,14,769	12,556	Workmen Dues	-	-	No	NA	94,831	1,07,382	-	-	-		
973	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NARESH KHAMANNAR	43502	22-Aug-24	2,27,654	26,906	Workmen Dues	-	-	No	NA	93,366	1,07,382	-	-	-		
974	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RUKUMKUMHARJI YADAV	43504	22-Aug-24	2,24,633	26,231	Workmen Dues	-	-	No	NA	91,029	1,07,382	-	-	-		
975	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KAMLESH KUNAR YADAV	43507	22-Aug-24	2,24,705	25,841	Workmen Dues	-	-	No	NA	91,483	1,07,382	-	-	-		
976	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JAGANNATH PACHARE	43515	22-Aug-24	2,22,966	25,509	Workmen Dues	-	-	No	NA	95,674	1,01,783	-	-	-		
977	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAHESH PATIL	43519	22-Aug-24	2,22,075	26,868	Workmen Dues	-	-	No	NA	93,425	1,01,783	-	-	-		
978	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJESH MOHANKAR	43530	22-Aug-24	2,17,295	25,045	Workmen Dues	-	-	No	NA	90,467	1,01,783	-	-	-		
979	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHYAMNARAYAN PANDEY	43533	22-Aug-24	2,44,768	29,470	Workmen Dues	-	-	No	NA	1,13,515	1,01,783	-	-	-		
980	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SARAT MAHAJIDU	43567	22-Aug-24	2,23,775	24,915	Workmen Dues	-	-	No	NA	97,077	1,01,783	-	-	-		
981	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHAM BAVE	43582	22-Aug-24	2,22,084	27,116	Workmen Dues	-	-	No	NA	95,185	1,01,783	-	-	-		
982	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GULAB DAMBHAR	43602	22-Aug-24	2,20,214	25,927	Workmen Dues	-	-	No	NA	93,894	1,01,783	-	-	-		
983	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAFULLA PANDEWAR	43636	22-Aug-24	2,19,710	24,786	Workmen Dues	-	-	No	NA	93,140	1,01,783	-	-	-		
984	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHANKAR WAGH	43638	22-Aug-24	2,07,132	28,179	Workmen Dues	-	-	No	NA	77,170	1,01,783	-	-	-		
985	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NITESH NISHARE	43640	22-Aug-24	2,22,605	25,851	Workmen Dues	-	-	No	NA	95,021	1,01,783	-	-	-		
986	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAVINDRA SOMKUMAR	43645	22-Aug-24	2,20,464	25,409	Workmen Dues	-	-	No	NA	93,272	1,01,783	-	-	-		
987	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAHENDRA BEHUNE	43650	22-Aug-24	2,20,401	27,196	Workmen Dues	-	-	No	NA	91,422	1,01,783	-	-	-		
988	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DEEPA CHOUDHARI	43666	22-Aug-24	2,12,797	26,365	Workmen Dues	-	-	No	NA	84,649	1,01,783	-	-	-		
989	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRADEEP BANWALE	43691	22-Aug-24	2,16,816	25,197	Workmen Dues	-	-	No	NA	89,836	1,01,783	-	-	-		
990	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VINOD LANSHE	43706	22-Aug-24	2,23,613	27,079	Workmen Dues	-	-	No	NA	95,480	1,01,783	-	-	-		
991	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAVIN ADKINE	43710	22-Aug-24	2,18,777	25,574	Workmen Dues	-	-	No	NA	91,420	1,01,783	-	-	-		
992	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAVIN DOFODE	43743	22-Aug-24	2,23,593	27,307	Workmen Dues	-	-	No	NA	94,503	1,01,783	-	-	-		
993	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUNIL RAUT	43746	22-Aug-24	2,13,440	24,078	Workmen Dues	-	-	No	NA	87,579	1,01,783	-	-	-		
994	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DEEPAI BHOYAR	43748	22-Aug-24	2,21,419	26,663	Workmen Dues	-	-	No	NA	92,973	1,01,783	-	-	-		
995	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ARVIND THUL	43754	22-Aug-24	2,19,289	26,110	Workmen Dues	-	-	No	NA	91,396	1,01,783	-	-	-		
996	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DMPRAKASH RAUT	43764	22-Aug-24	2,23,358	25,106	Workmen Dues	-	-	No	NA	96,469	1,01,783	-	-	-		
997	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	THARAS SAWH	43765	22-Aug-24	2,25,323	27,233	Workmen Dues	-	-	No	NA	96,307	1,01,783	-	-	-		
998	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	UDYRAJ YADAV	43792	22-Aug-24	2,19,453	26,615	Workmen Dues	-	-	No	NA	91,055	1,01,783	-	-	-		
999	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ANIL CHAPLE	43800	22-Aug-24	2,17,036	25,145	Workmen Dues	-	-	No	NA	90,107	1,01,783	-	-	-		
1000	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	HOGRA MESHRAM	43803	22-Aug-24	2,18,577	25,671	Workmen Dues	-	-	No	NA	95,123	1,01,783	-	-	-		
1001	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIJAY KUMARSHI YADAV	43804	22-Aug-24	2,22,626	27,861	Workmen Dues	-	-	No	NA	95,682	1,01,783	-	-	-		
1002	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	HEMLATA SURKAR	43812	22-Aug-24	2,20,585	26,575	Workmen Dues	-	-	No	NA	95,227	1,01,783	-	-	-		
1003	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NAWKISHOR PAREDA	43833	22-Aug-24	2,23,277	24,122	Workmen Dues	-	-	No	NA	97,373	1,01,783	-	-	-		
1004	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANAGESH NANKATE	43835	22-Aug-24	2,10,788	21,567	Workmen Dues	-	-	No	NA	87,439	1,01,783	-	-	-		
1005	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAVIN KAWATKAR	43844	22-Aug-24	2,28,962	27,678	Workmen Dues	-	-	No	NA	95,445	1,01,783	-	-	-		
1006	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NARESH TICHKULE	43846	22-Aug-24	2,24,629	25,115	Workmen Dues	-	-	No	NA	97,731	1,01,783	-	-	-		
1007	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GAJANAN SHINDE	43867	22-Aug-24	2,26,497	27,975	Workmen Dues	-	-	No	NA	96,739	1,01,783	-	-	-		
1008	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHASKAR PAKHARE	43869	22-Aug-24	2,21,454	23,544	Workmen Dues	-	-	No	NA	96,128	1,01,783	-	-	-		
1009	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIJAY KUMAR LODHIKAR	43870	22-Aug-24	2,22,609	25,101	Workmen Dues	-	-	No	NA	95,519	1,01,783	-	-	-		
1010	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AMOL GULGHANE	43879	22-Aug-24	2,16,982	26,434	Workmen Dues	-	-	No	NA	88,764	1,01,783	-	-	-		
1011	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHRIKANT KHANDE	43882	22-Aug-24	2,21,600	26,267	Workmen Dues	-	-	No	NA	93,550	1,01,783	-	-	-		
1012	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	HANSARAJ MANDAVHARE	43889	22-Aug-24	2,15,570	25,953	Workmen Dues	-	-	No	NA	87,834	1,01,783	-	-	-		
1013	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJENDRA SINGH CHOUHAN	43895	22-Aug-24	2,11,638	20,766	Workmen Dues	-	-	No	NA	89,966	1,01,783	-	-	-		
1014	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SACHIN JANEKAR	43912	22-Aug-24	2,10,050	23,409	Workmen Dues	-	-	No	NA	84,858	1,01,783	-	-	-		
1015	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JWAN KHODE	43933	22-Aug-24	2,09,655	25,486	Workmen Dues	-	-	No	NA	87,985	96,184	-	-	-		
1016	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GUNWANTRA BANGARE	43934	22-Aug-24	2,07,829	25,784	Workmen Dues	-	-	No	NA	85,862	96,184	-	-	-		
1017	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRABHAKAR SHAMBHEWAR	43936	22-Aug-24	2,07,042	25,609	Workmen Dues	-	-	No	NA	85,248	96,184	-	-	-		
1018	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NITESH WADKI	43944	22-Aug-24	83,481	13,541	Workmen Dues	-	-	No	NA	69,940	96,184	-	-	-		
1019	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIRRAM GANARE	43945	22-Aug-24	1,11,151	8,343	Workmen Dues	-	-	No	NA	6,624	96,184	-	-	-		
1020	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BARNA WADKHAR	43949	22-Aug-24	2,07,063	23,766	Workmen Dues	-	-	No	NA	82,623	96,184	-	-	-		
1021	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NATTHU KADAK	43955	22-Aug-24	2,09,139	25,749	Workmen Dues	-	-	No	NA	87,206	96,184	-	-	-		
1022	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANIAY RADKE	43959	22-Aug-24	2,07,824	26,387	Workmen Dues	-	-	No	NA	85,253	96,184	-	-	-		
1023	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIJAY SAHARE	43965	22-Aug-24	1,14,432	12,356	Workmen Dues	-	-	No	NA	5,992	96,184	-	-	-		
1024	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NARESH KAWANDE	43972	22-Aug-24	2,08,320	23,083	Workmen Dues	-	-	No	NA	82,491	96,184	-	-	-		
1025	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAVIN WAGHMARE	43990	22-Aug-24	2,09,032	25,564	Workmen Dues	-	-	No	NA	87,284	96,184	-	-	-		
1026	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUDHAR ZADE	43993	22-Aug-24	2,12,070	26,579	Workmen Dues	-	-	No	NA	89,308	96,184	-	-	-		
1027	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KISHOR DESHMUKHI	44011	22-Aug-24	2,06,504	25,975	Workmen Dues	-	-	No	NA	84,745	96,184	-	-	-		
1028	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRASHANT SONWALE	44014	22-Aug-24	2,08,448	24,765	Workmen Dues	-	-	No	NA	85,499	96,184	-	-	-		
1029	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJANJANA HOLE	44019	22-Aug-24	2,07,852	25,782	Workmen Dues	-	-	No	NA	85,886	96,184	-	-	-		
1030	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DRIVANESHWAR KALMEGH	44032	22-Aug-24	2,01,126	25,101	Workmen Dues	-	-	No	NA	79,841	96,184	-	-	-		
1031	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANDIP THAKARE	44048	22-Aug-24	1,97,946	24,242	Workmen Dues	-	-	No	NA	80,119	90,585	-	-	-		
1032	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAVINDRA DATKOR	44048	22-Aug-24	1,97,298	25,471	Workmen Dues	-	-	No	NA	81,242	90,585	-	-	-		
1033	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRABHAKAR MOHIE	44061	22-Aug-24	1,99,759	24,863	Workmen Dues	-	-	No	NA	84,311	90,585	-	-	-		
1034	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAMOD PIMPALKAR	44062	22-Aug-24	1,97,806	25,260	Workmen Dues	-	-	No	NA	81,961	90,585	-	-	-		
1035	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJINI NAGDE	44064	22-Aug-24	1,98,588	24,214	Workmen Dues	-	-	No	NA	84,768	90,585	-	-	-		
1036	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SACHIN DURBURJE	44068	22-Aug-24	1,98,146	26,186	Workmen Dues	-	-	No	NA	82,374	90,585	-	-	-		
1037	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAVI MARKAM	44071	22-Aug-24	1,99,463	24,120	Workmen Dues	-	-	No	NA	84,757	90,585	-	-	-		
1038	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	CHANDRASHRICHAR DOHALE	44080	22-Aug-24	2,03,076	26,252	Workmen Dues											

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Admissible Claim							Amount of claim under verification	Remarks, if any
				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	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		
1074	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAMANA PAROH	44483	22-Aug-24	1,77,325	24,742	Workmen Dues	-	-	No	-	NA	78,799	78,799	-
1075	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BURJISHOTTAM KAKADE	44485	22-Aug-24	1,79,136	25,429	Workmen Dues	-	-	No	-	NA	79,299	79,299	-
1076	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAKESH GANDAIT	44505	22-Aug-24	1,79,807	25,351	Workmen Dues	-	-	No	-	NA	80,668	78,788	-
1077	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUDHA CHANDELKAR	44523	22-Aug-24	1,77,014	24,199	Workmen Dues	-	-	No	-	NA	79,027	78,788	-
1078	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	TRASHCHAND RANDE	44530	22-Aug-24	1,80,514	25,400	Workmen Dues	-	-	No	-	NA	80,864	78,788	-
1079	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MURLIDHAR SARVE	44531	22-Aug-24	1,80,477	25,846	Workmen Dues	-	-	No	-	NA	80,843	78,788	-
1080	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHARATLAL CHOURASIA	44538	22-Aug-24	1,77,024	24,011	Workmen Dues	-	-	No	-	NA	79,224	78,788	-
1081	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ASHISH KAWADKAR	44546	22-Aug-24	1,77,269	22,584	Workmen Dues	-	-	No	-	NA	80,888	78,788	-
1082	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DNYANESHWAR BANBALE	44547	22-Aug-24	1,81,586	25,193	Workmen Dues	-	-	No	-	NA	82,607	78,788	-
1083	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ARCHANA TAJNE	44552	22-Aug-24	1,78,424	23,277	Workmen Dues	-	-	No	-	NA	81,360	78,788	-
1084	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GYANENDRA GUPTA	44563	22-Aug-24	1,78,373	24,707	Workmen Dues	-	-	No	-	NA	79,878	78,788	-
1085	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GAJANAN NANOTE	44593	22-Aug-24	1,83,933	24,272	Workmen Dues	-	-	No	-	NA	85,874	78,788	-
1086	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRAKAT YURLURKAR	44602	22-Aug-24	1,75,432	23,192	Workmen Dues	-	-	No	-	NA	78,534	78,788	-
1087	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	GOPAL KHONE	44603	22-Aug-24	1,80,619	26,026	Workmen Dues	-	-	No	-	NA	80,805	78,788	-
1088	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KISHOR WARLURKAR	44618	22-Aug-24	1,72,193	21,810	Workmen Dues	-	-	No	-	NA	76,595	78,788	-
1089	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHUSHAN DHAWANE	44640	22-Aug-24	1,78,585	24,400	Workmen Dues	-	-	No	-	NA	80,377	78,788	-
1090	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MANIK PAWAR	44641	22-Aug-24	1,80,649	26,162	Workmen Dues	-	-	No	-	NA	80,699	78,788	-
1091	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AJAY DURBUDE	44648	22-Aug-24	1,79,805	25,244	Workmen Dues	-	-	No	-	NA	80,773	78,788	-
1092	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAMKRUSHNA PENDOR	44651	22-Aug-24	1,79,916	25,061	Workmen Dues	-	-	No	-	NA	81,067	78,788	-
1093	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIJAY PRATAP SINGH	44652	22-Aug-24	1,79,199	25,299	Workmen Dues	-	-	No	-	NA	80,168	78,788	-
1094	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHRIKANT CHICHOLKAR	44655	22-Aug-24	1,80,704	25,926	Workmen Dues	-	-	No	-	NA	80,990	78,788	-
1095	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHARAT KAMIDWAR	44668	22-Aug-24	1,79,336	25,015	Workmen Dues	-	-	No	-	NA	80,533	78,788	-
1096	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUDHAKAR THARE	44694	22-Aug-24	1,78,666	25,214	Workmen Dues	-	-	No	-	NA	79,654	78,788	-
1097	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KAMACHANDRA GADAMADE	44698	22-Aug-24	1,80,699	25,722	Workmen Dues	-	-	No	-	NA	80,549	78,788	-
1098	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAHUL DURBUDE	44701	22-Aug-24	1,80,417	25,826	Workmen Dues	-	-	No	-	NA	80,805	78,788	-
1099	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ROSHAN SHENDE	44704	22-Aug-24	1,80,065	25,805	Workmen Dues	-	-	No	-	NA	80,471	78,788	-
1100	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NANDA CHAUDHARI	44730	22-Aug-24	88,917	11,356	Workmen Dues	-	-	No	-	NA	9,372	68,189	-
1101	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ANIL SHAMBHARWAR	44730	22-Aug-24	1,97,133	23,624	Workmen Dues	-	-	No	-	NA	1,06,320	68,189	-
1102	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VIJAY BHANDARKAR	44771	22-Aug-24	1,74,865	25,793	Workmen Dues	-	-	No	-	NA	80,871	68,189	-
1103	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAPANA PARTEKI	44775	22-Aug-24	1,75,063	25,897	Workmen Dues	-	-	No	-	NA	80,976	68,189	-
1104	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DURGESH BANANGDALE	44794	22-Aug-24	1,74,215	25,432	Workmen Dues	-	-	No	-	NA	80,594	68,189	-
1105	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NIKESH KANARE	44863	22-Aug-24	1,71,065	23,477	Workmen Dues	-	-	No	-	NA	79,399	68,189	-
1106	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	TULSHIDAS SONWANE	44864	22-Aug-24	1,72,634	24,280	Workmen Dues	-	-	No	-	NA	80,164	68,189	-
1107	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANIAY SONALE	44873	22-Aug-24	1,74,830	25,891	Workmen Dues	-	-	No	-	NA	80,750	68,189	-
1108	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	JAYASHREE THAKRE	44897	22-Aug-24	1,71,358	22,988	Workmen Dues	-	-	No	-	NA	80,180	68,189	-
1109	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	CHANDRANILE	44909	22-Aug-24	1,74,403	25,488	Workmen Dues	-	-	No	-	NA	80,721	68,189	-
1110	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURAJ PATIL	44948	22-Aug-24	1,68,157	20,881	Workmen Dues	-	-	No	-	NA	79,087	68,189	-
1111	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	LUMESH ZADE	45022	22-Aug-24	1,70,331	25,293	Workmen Dues	-	-	No	-	NA	80,448	62,590	-
1112	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MADHURI DUDHDE	45086	22-Aug-24	1,67,500	24,448	Workmen Dues	-	-	No	-	NA	80,462	62,590	-
1113	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KAMALAKHAR BANANGDALE	45096	22-Aug-24	1,68,413	25,580	Workmen Dues	-	-	No	-	NA	80,282	62,590	-
1114	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHALU KAMDI	45110	22-Aug-24	1,68,441	24,996	Workmen Dues	-	-	No	-	NA	80,855	62,590	-
1115	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAMBAHAL YADAV	45120	22-Aug-24	1,81,464	26,400	Workmen Dues	-	-	No	-	NA	92,474	62,590	-
1116	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	KAVINDRA MUTE	45122	22-Aug-24	1,68,834	25,615	Workmen Dues	-	-	No	-	NA	80,628	62,590	-
1117	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	CHANDRASHEKHAR SHENDE	45123	22-Aug-24	1,68,619	25,511	Workmen Dues	-	-	No	-	NA	80,499	62,590	-
1118	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	LATA LAKADE	45126	22-Aug-24	1,68,355	25,883	Workmen Dues	-	-	No	-	NA	80,383	62,590	-
1119	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SAVITA GIRIPURJE	45127	22-Aug-24	1,68,811	25,668	Workmen Dues	-	-	No	-	NA	80,553	62,590	-
1120	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ANITA PARICHAND	45128	22-Aug-24	1,68,243	25,148	Workmen Dues	-	-	No	-	NA	80,505	62,590	-
1121	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	YOGESH SHWAR DJOTE	45130	22-Aug-24	1,68,800	25,878	Workmen Dues	-	-	No	-	NA	80,452	62,590	-
1122	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ROSHAN KHARABE	45132	22-Aug-24	1,67,460	25,255	Workmen Dues	-	-	No	-	NA	79,615	62,590	-
1123	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PARESHKUMAR SAJJANWAR	45183	22-Aug-24	1,76,951	25,169	Workmen Dues	-	-	No	-	NA	89,192	62,590	-
1124	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SARDA NAWHRE	45214	22-Aug-24	1,44,977	17,990	Workmen Dues	-	-	No	-	NA	34,997	62,590	-
1125	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHASKAR LADE	45214	22-Aug-24	1,25,770	23,543	Workmen Dues	-	-	No	-	NA	89,449	62,590	-
1126	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUNIL TALHAR	45223	22-Aug-24	1,71,615	24,918	Workmen Dues	-	-	No	-	NA	89,706	56,991	-
1127	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJUI TEMBARE	45238	22-Aug-24	1,69,334	24,335	Workmen Dues	-	-	No	-	NA	88,008	56,991	-
1128	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ANAND KANURE	45248	22-Aug-24	1,67,499	24,765	Workmen Dues	-	-	No	-	NA	89,746	56,991	-
1129	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AMOL REWATKAR	45254	22-Aug-24	1,72,186	25,604	Workmen Dues	-	-	No	-	NA	89,592	56,991	-
1130	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NIKESH MESHRAM	45266	22-Aug-24	1,59,214	10,452	Workmen Dues	-	-	No	-	NA	91,772	56,991	-
1131	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RITESH BANEWAR	45275	22-Aug-24	1,71,678	24,499	Workmen Dues	-	-	No	-	NA	90,188	56,991	-
1132	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MADHURAN YURLURKAR	45280	22-Aug-24	1,70,403	24,096	Workmen Dues	-	-	No	-	NA	89,713	56,991	-
1133	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SACHIN SURKAR	45318	22-Aug-24	1,70,066	22,166	Workmen Dues	-	-	No	-	NA	90,909	56,991	-
1134	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ROSHAN THAWARE	45319	22-Aug-24	1,68,054	21,197	Workmen Dues	-	-	No	-	NA	89,866	56,991	-
1135	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AKASHI KUKADE	45325	22-Aug-24	1,71,921	25,804	Workmen Dues	-	-	No	-	NA	89,126	56,991	-
1136	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SHRINIKH NAGRE	45323	22-Aug-24	1,68,713	24,185	Workmen Dues	-	-	No	-	NA	89,567	56,991	-
1137	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NANDKISHOR DATE	45369	22-Aug-24	1,11,907	17,275	Workmen Dues	-	-	No	-	NA	37,641	56,991	-
1138	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	YOGESHWAR BARAPATRE	45405	22-Aug-24	1,72,145	25,366	Workmen Dues	-	-	No	-	NA	89,788	56,991	-
1139	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SWAPNIL KAWALE	45443	22-Aug-24	1,72,715	26,005	Workmen Dues	-	-	No	-	NA	89,720	56,991	-
1140	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NIKSHI LONARE	45467	22-Aug-24	1,63,249	21,637	Workmen Dues	-	-	No	-	NA	90,221	56,991	-
1141	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BHARATLAL MACHHIRHE	45470	22-Aug-24	1,69,586	25,996	Workmen Dues	-	-	No	-	NA	92,199	56,991	-
1142	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	RAJU SHAHARE	45537	22-Aug-24	1,91,764	27,513	Workmen Dues	-	-	No	-	NA	1,12,858	56,991	-
1143	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VINOD DHONE	45538	22-Aug-24	1,67,015	25,274	Workmen Dues	-	-	No	-	NA	90,349	56,991	-
1144	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUMEDH BHAGAT	45545	22-Aug-24	73,733	13,065	Workmen Dues	-	-	No	-	NA	89,276	56,991	-
1145	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANIAY BANKAR	45645	22-Aug-24	1,96,881	27,769	Workmen Dues	-	-	No	-	NA	1,17,720	56,991	-
1146	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	AKSH NAGRALE	45649	22-Aug-24	1,65,918	24,874	Workmen Dues	-	-	No	-	NA	89,652	56,991	-
1147	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	VASANTHI KOLTE	45668	22-Aug-24	1,67,244	25,977	Workmen Dues	-	-	No	-	NA	89,874	56,991	-
1148	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUNIL NAGRALE	45669	22-Aug-24	70,792	10,796	Workmen Dues	-	-	No	-	NA	8,664	56,991	-
1149	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	MAHENDRA KHAWAS	45679	22-Aug-24	1,68,302										

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Admissible Claim							Amount of contingent claim	Amount of any mutual dues, that may be set off	Non-Acceptable claim amount	Amount of claim under verification	Remarks, if any
				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC							
1182	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SUBMANO KISANAJI NAKSHINE	46144	22-Aug-24	1,46,756	23,533	Workmen Dues	-	-	No	-	NA	88,038	34,595	-	-		
1183	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRITI MESHRAM	46188	22-Aug-24	1,47,278	22,672	Workmen Dues	-	-	No	-	NA	90,020	34,595	-	-		
1184	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	BISAN BHAKRI DHOTE	46195	22-Aug-24	1,46,856	23,805	Workmen Dues	-	-	No	-	NA	88,456	34,595	-	-		
1185	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PUSHPA SUBHASH LANGAM	46228	22-Aug-24	1,46,178	23,392	Workmen Dues	-	-	No	-	NA	88,192	34,595	-	-		
1186	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ANAND BHIMRAJ BALAI	46239	22-Aug-24	1,20,710	24,880	Workmen Dues	-	-	No	-	NA	60,730	34,595	-	-		
1187	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SURAJ GOVIND BOBADE	46281	22-Aug-24	1,21,177	25,416	Workmen Dues	-	-	No	-	NA	89,162	6,600	-	-		
1188	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	DHARMAJI NILKANTH DENGGE	46291	22-Aug-24	1,47,502	27,724	Workmen Dues	-	-	No	-	NA	1,13,178	6,600	-	-		
1189	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANDIP BABULJI KOKUDE	46292	22-Aug-24	1,46,407	26,848	Workmen Dues	-	-	No	-	NA	1,12,958	6,600	-	-		
1190	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	ROSHAN DNYANESHWAR JUMANKAR	46318	22-Aug-24	1,20,512	24,264	Workmen Dues	-	-	No	-	NA	89,668	0	-	-		
1191	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	HARDAS NIMBURKAR	41751	22-Aug-24	2,51,775	11,300	Workmen Dues	-	-	No	-	NA	1,12,825	1,14,457	13,187	-		
1192	Form D	Contractual Workmen	PURUSHOTTAM ANJANKAR	80670	30-Aug-24	60,500	12,767	Workmen Dues	-	-	No	-	NA	-	47,733	-	-		
1193	Form D	Contractual Workmen	VANITA BAGDE	81401	22-Aug-24	26,664	11,614	Workmen Dues	-	-	No	-	NA	-	14,850	-	-		
1194	Form D	Contractual Workmen	HEMANT KUMAR KHARHE	82498	17-Aug-24	50,000	10,429	Workmen Dues	-	-	No	-	NA	-	39,571	-	-		
1195	Form D	Contractual Workmen	PRATIDNYA BANSOD	82557	17-Aug-24	80,000	9,948	Workmen Dues	-	-	No	-	NA	-	70,052	-	-		
1196	Form D	Contractual Workmen	SHALENDRA KURHAHE	82571	20-Aug-24	73,900	10,193	Workmen Dues	-	-	No	-	NA	-	63,707	-	-		
1197	Form D	Contractual Workmen	HEMANT GAUTAM MESHRAM	83737	17-Aug-24	80,000	11,826	Workmen Dues	-	-	No	-	NA	-	68,174	-	-		
1198	Form D	Contractual Workmen	RAJKUMAR RAJTE	93877	20-Aug-24	22,361	22,161	Workmen Dues	-	-	No	-	NA	-	0	-	-		
1199	Form D	Contractual Workmen	RAHUL NAGPURE	84652	23-Aug-24	91,032	23,641	Workmen Dues	-	-	No	-	NA	-	67,391	-	-		
1200	Form D	Contractual Workmen	NARENDRA UMAKANT DEHANE	84887	20-Aug-24	21,580	15,580	Workmen Dues	-	-	No	-	NA	-	6,000	-	-		
1201	Form D	Contractual Workmen	RAJESH BOBMBARDE	40180	23-Aug-24	9,092	9,092	Workmen Dues	-	-	No	-	NA	-	0	-	-		
1202	Form D	Contractual Workmen	SANTOSH SAH	40598	20-Aug-24	24,731	24,731	Workmen Dues	-	-	No	-	NA	-	0	-	-		
1203	Form D	Contractual Workmen	WINOD PANDE	41278	10-Aug-24	1,29,166	1,29,166	Workmen Dues	-	-	No	-	NA	-	0	-	-		
1204	Form D	Contractual Workmen	ANSHI TARALE	41450	17-Aug-24	1,44,000	9,734	Workmen Dues	-	-	No	-	NA	-	1,34,266	-	-		
1205	Form D	Contractual Workmen	AJIT ENDRA NEHANE	41768	14-Aug-24	10,577	10,577	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1206	Form D	Contractual Workmen	SHAMENDRA NEWARE	43017	18-Aug-24	11,094	11,094	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1207	Form D	Contractual Workmen	SUNIL BHOYAR	43020	14-Aug-24	11,874	11,874	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1208	Form D	Contractual Workmen	VIRENDR KUMAR TEMBHARE	43074	20-Aug-24	1,20,000	10,208	Workmen Dues	-	-	No	-	NA	-	1,09,792	-	-		
1209	Form D	Contractual Workmen	KISHOR BANSOD	43330	18-Aug-24	1,20,000	11,690	Workmen Dues	-	-	No	-	NA	-	1,08,310	-	-		
1210	Form D	Contractual Workmen	ATUL BHADGAKAR	44153	20-Aug-24	1,12,000	11,454	Workmen Dues	-	-	No	-	NA	-	1,00,546	-	-		
1211	Form D	Contractual Workmen	VIKAS WAGDE	44158	16-Aug-24	1,20,000	11,866	Workmen Dues	-	-	No	-	NA	-	1,08,134	-	-		
1212	Form D	Contractual Workmen	BHODIRAJ PISE	44353	20-Aug-24	50,000	9,003	Workmen Dues	-	-	No	-	NA	-	40,997	-	-		
1213	Form D	Contractual Workmen	ATUL TUPPE	44632	17-Aug-24	11,725	11,725	Workmen Dues	-	-	No	-	NA	-	0	-	-		
1214	Form D	Contractual Workmen	VIKY DANGRE	44647	17-Aug-24	81,500	11,345	Workmen Dues	-	-	No	-	NA	-	70,155	-	-		
1215	Form D	Contractual Workmen	MAHENDRA CHARPE	45013	16-Aug-24	53,000	10,094	Workmen Dues	-	-	No	-	NA	-	42,906	-	-		
1216	Form D	Contractual Workmen	ROHINI LANGDE	45916	23-Aug-24	68,200	59,725	Workmen Dues	-	-	No	-	NA	-	8,475	-	-		
1217	Form D	Contractual Workmen	PRASHANT MAHAIKARAO SAMAFLE	1271	9-Aug-24	82,613	82,613	Workmen Dues	-	-	No	-	NA	-	0	-	-		
1218	Form D	Contractual Workmen	SURESH PUNDLIKRAO CHOUDHARI	80178	10-Aug-24	1,30,676	1,30,676	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1219	Form D	Contractual Workmen	UMASHANKAR PRADHAN	80576	5-Aug-24	66,099	66,099	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1220	Form D	Contractual Workmen	MANISH ARUN SAKHARKAR	44796	6-Aug-24	79,435	79,435	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1221	Form D	Contractual Workmen	ANAND CHINHPURJI GHODE	43558	24-Aug-24	1,01,347	11,295	Workmen Dues	-	-	No	-	NA	-	90,052	-	-		
1222	Form D	Contractual Workmen	TULSHIDAS SURESHRAO CHOUDHARI	43159	17-Aug-24	1,10,000	2,764	Workmen Dues	-	-	No	-	NA	-	1,07,236	-	-		
1223	Form D	Contractual Workmen	SHIRVAN PUNDLIK PETKAR	43463	13-Aug-24	80,000	80,000	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1224	Form D	Contractual Workmen	KIRAN PRABHAKAR BUNDE	44967	13-Aug-24	60,000	50,071	Workmen Dues	-	-	No	-	NA	-	9,929	-	-		
1225	Form D	Contractual Workmen	RAJESH BABURAO MAHURKAR	33611	18-Aug-24	81,600	81,600	Workmen Dues	-	-	No	-	NA	-	0	-	-		
1226	Form D	Contractual Workmen	SUBHASH DNYANESHWAR WAGHARE	82348	26-Aug-24	60,000	12,652	Workmen Dues	-	-	No	-	NA	-	47,348	-	-		
1227	Form D	Contractual Workmen	SUNIL BABURAJI BORKAR	45863	21-Aug-24	70,000	10,288	Workmen Dues	-	-	No	-	NA	-	59,712	-	-		
1228	Form D	Contractual Workmen	PRADIP GANGE	80114	20-Aug-24	78,000	78,000	Workmen Dues	-	-	No	-	NA	-	0	-	-		
1229	Form D	Fixed term Workmen	RAJESH NISHAHE	22867	20-Aug-24	80,000	10,229	Workmen Dues	-	-	No	-	NA	-	69,771	-	-		
1230	Form D	Contractual Workmen	GAJANAN S MAREKAR	43255	17-Aug-24	80,000	-	Workmen Dues	-	-	No	-	NA	-	80,000	-	-		
1231	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Contractual Workmen	GAJANAN CHANDANRKHDE	24006	16-Aug-24	1,01,443	1,01,443	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1232	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	JAYSHI GANESH GAWALE	24006	17-Aug-24	10,687	10,687	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1233	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AVINASH MADHURAJ KOHALE	24106	17-Aug-24	10,822	10,822	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1234	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ANUDEEP ASHOK VAIDH	24158	17-Aug-24	5,449	5,449	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1235	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RANJANA KISAN SOLANKE	24198	17-Aug-24	10,415	10,415	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1236	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ANIL PRAKASHRAO SARARE	24213	17-Aug-24	10,071	10,071	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1237	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RITA SANJAY SONEKAR	24215	17-Aug-24	6,718	6,718	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1238	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRITESH CHOPKAR	24216	17-Aug-24	10,892	10,892	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1239	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ATUL BHIMRAJ CHAUDHARI	24221	17-Aug-24	10,822	10,822	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1240	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRADIP RAMKESH KUMBHARE	24222	17-Aug-24	10,615	10,615	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1241	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	NISHA SANJAY MOTGHARE	24226	17-Aug-24	6,493	6,493	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1242	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	MAYUR ASHOK NANHE	24286	17-Aug-24	4,962	4,962	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1243	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ROSHANI NITESH CHANDANRKHDE	24294	17-Aug-24	7,349	7,349	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1244	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ANIL SANJAY KUMAR	24311	17-Aug-24	4,773	4,773	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1245	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SWATI ARVIND KOKUDE	24321	17-Aug-24	8,573	8,573	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1246	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	MADHURI ATUL WASHIK	24325	17-Aug-24	10,818	10,818	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1247	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAHUL MEGHARAJ DESHAKAR	24326	17-Aug-24	10,071	10,071	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1248	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AKSHI BHONDE	24367	17-Aug-24	10,605	10,605	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1249	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	DIPALI NITIN SATPAISE	24404	17-Aug-24	5,273	5,273	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1250	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AKSHAY SUDHAKAR WAGHADE	24408	17-Aug-24	10,415	10,415	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1251	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SWATI HOLCHAND LULHARE	24446	17-Aug-24	5,270	5,270	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1252	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	VIRENDR DAVAJ DUDHE	24453	17-Aug-24	11,597	11,597	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1253	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	GANESH SINGH ONKARSINI CHAWHAN	24474	17-Aug-24	12,047	12,047	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1254	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	DMODE DHARMAJI WAGHAYE	24481	17-Aug-24	10,822	10,822	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1255	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ANISH DILIPRAO BHOYAR	24484	17-Aug-24	10,822	10,822	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1256	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PUJA DHIRAJ BAGADE	24604	17-Aug-24	2,125	2,125	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1257	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	CHAGAN PANDURANG KAIRASE	24562	17-Aug-24	12,051	12,051	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1258	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	BIJARAM KISANAJI SURJUSE	24563	17-Aug-24	10,691	10,691	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1259	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ASHAY MANAJ DINKAR	24564	17-Aug-24	6,690	6,690	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1260	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AKSHAY GANGADHAR GONDANE	24570	17-Aug-24	10,415	10,415	Workmen Dues	-	-	No	-	NA	-	-	-	-		
1261	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAVINDRA UPASE	24571	17-Aug-24	19,654	19,654	Workmen Dues	-	-	No	-	NA	-	-	-	-		

S No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received			Details of Admissible Claim												
				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	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	Non-Acceptable claim amount	Amount of claim under verification	Remarks, if any		
1290	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ASWINI AMBARTI	24727	17-Aug-24	7,174	7,174	Workmen Dues	-	-	-	No	-	NA	-	-	-	-	-
1291	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	-	-	-	-	-
1292	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	-	-	-	-	-
1293	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	DAMODHAR BHADRE	24730	17-Aug-24	3,049	3,049	Workmen Dues	-	-	-	No	-	NA	-	-	-	-	-
1294	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SUDASHANKA MESHARAM	24601	17-Aug-24	6,630	6,630	Workmen Dues	-	-	-	No	-	NA	-	-	-	-	-
1295	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	-	-	-	-	-
1296	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	-	-	-	-	-
1297	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	BHAVANA BHUVANLAL PATIL	24687	17-Aug-24	5,500	5,500	Workmen Dues	-	-	-	No	-	NA	-	-	-	-	-
1298	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAMESHWARI MANJU SAYAM	24688	17-Aug-24	6,500	6,500	Workmen Dues	-	-	-	No	-	NA	-	-	-	-	-
1299	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRACHI RAMESH KUMBHARE	24568	17-Aug-24	5,562	5,562	Workmen Dues	-	-	-	No	-	NA	-	-	-	-	-
1300	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	-	-	-	-	-
1301	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	DEEPMALA WASNIK	24691	17-Aug-24	2,375	2,375	Workmen Dues	-	-	-	No	-	NA	-	-	-	-	-
1302	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	Vijay Dhankle	1663	22-Aug-24	3,71,363	-	Workmen Dues	-	-	-	No	-	NA	10,890	-	3,60,473	-	-
1303	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	Ajaykumar Thakur	1803	22-Aug-24	3,74,319	-	Workmen Dues	-	-	-	No	-	NA	11,026	-	3,63,293	-	-
1304	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	Ramesh Vidwanse	1167	22-Aug-24	2,17,136	-	Workmen Dues	-	-	-	No	-	NA	9,499	-	2,07,637	-	-
1305	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	Dnyaneshwar Waykar	1391	22-Aug-24	2,08,654	-	Workmen Dues	-	-	-	No	-	NA	8,902	-	1,99,752	-	-
1306	Ekta Morarjee Kamgar Sangatna Bulburi	Contractual Workmen	AJAY SHEWALE	50601	23-Aug-24	1,66,632	11,521	Workmen Dues	-	-	-	No	-	NA	85,910	-	71,200	-	-
1307	Ekta Morarjee Kamgar Sangatna Bulburi	Contractual Workmen	UMESH MANDLEKAR	41663	23-Aug-24	2,30,914	11,266	Workmen Dues	-	-	-	No	-	NA	98,048	-	1,21,600	-	-
1308	Ekta Morarjee Kamgar Sangatna Bulburi	Contractual Workmen	AJSHISH CHOUIGLE	44965	23-Aug-24	1,70,090	12,400	Workmen Dues	-	-	-	No	-	NA	86,491	-	71,200	-	-
1309	Ekta Morarjee Kamgar Sangatna Bulburi	Contractual Workmen	SURESH JASWAL	45385	23-Aug-24	1,78,429	26,592	Workmen Dues	-	-	-	No	-	NA	91,838	-	60,000	-	-
1310	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	NARESH TABALE	40285	22-Aug-24	2,41,544	27,037	Workmen Dues	-	-	-	No	-	NA	95,927	-	1,18,580	-	-
1311	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	SANJAY CHAMPATRAO YELANE	41327	22-Aug-24	2,50,251	27,460	Workmen Dues	-	-	-	No	-	NA	98,612	-	1,24,179	-	-
1312	Jan Shakti Vidarbha Kaamgaar Sanghatna	Contractual Workmen	PRASHANT MOON	43219	22-Aug-24	1,09,179	2,770	Workmen Dues	-	-	-	No	-	NA	-	-	1,06,409	-	-
1313	Form D	Contractual Workmen	AJAY RAMOTRAO SHEWALE	80601	6-Aug-24	97,373	97,373	Workmen Dues	-	-	-	No	-	NA	-	-	-	-	-
1314	Form D	Contractual Workmen	UMESH S. MANDEKAR	41663	10-Aug-24	1,08,248	1,08,248	Workmen Dues	-	-	-	No	-	NA	-	-	-	-	-
1315	Form D	Contractual Workmen	AJSHISH VISHNU CHOUIGLE	44965	10-Aug-24	51,884	51,884	Workmen Dues	-	-	-	No	-	NA	-	-	-	-	-
1316	Form D	Contractual Workmen	NARESH TABALE	40285	17-Aug-24	1,52,710	1,46,110	Workmen Dues	-	-	-	No	-	NA	-	-	6,600	-	-
1317	Form D	Contractual Workmen	CHMPRAKASH RAMBHAI GHORMARE	44076	22-Aug-24	90,000	6,075	Workmen Dues	-	-	-	No	-	NA	-	-	83,925	-	-
1318	Form D	Contractual Workmen	PRAKASH SHRIRAM SALAME	45165	20-Aug-24	11,350	11,350	Workmen Dues	-	-	-	No	-	NA	-	-	-	-	-
1319	Form D	Contractual Workmen	SWARNIL BHAIKAO KHAMANKAR	45887	9-Sep-24	51,850	11,652	Workmen Dues	-	-	-	No	-	NA	-	-	40,198	-	-
1320	Form D	Contractual Workmen	PRADIP NANDKUMAR GHODMARE	81057	9-Sep-24	59,506	4,853	Workmen Dues	-	-	-	No	-	NA	-	-	54,653	-	-
1321	Form D	Contractual Workmen	NADHAN PANDHARIPHE	43802	12-Sep-24	1,01,791	1,01,791	Workmen Dues	-	-	-	No	-	NA	-	-	-	-	-
1322	Form D	Contractual Workmen	SUSHIL WAMANRAO PATIL	81094	29-Aug-24	90,000	15,444	Workmen Dues	-	-	-	No	-	NA	-	-	74,556	-	-
1323	Form D	Contractual Workmen	MANOJ HETRAM RAHANGDALE	80364	29-Aug-24	1,20,000	16,014	Workmen Dues	-	-	-	No	-	NA	-	-	1,03,986	-	-
1324	Form D	Contractual Workmen	RAJU GHULAL KATRE	80671	9-Sep-24	91,032	16,691	Workmen Dues	-	-	-	No	-	NA	-	-	74,341	-	-
1325	Form D	Contractual Workmen	AKSHAY PURISHOTTAM BUNDE	42404	13-Aug-24	80,000	80,000	Workmen Dues	-	-	-	No	-	NA	-	-	-	-	-
1326	Form D	Permanent workmen	SUSHANT MANMOHAN SAHOO	1868	29-Sep-24	35,43,000	-	Workmen Dues	-	-	-	No	-	NA	-	-	35,43,000	-	-
						22,91,87,740	3,57,76,338								11,62,85,903		7,69,09,522	2,15,978	

*The above is subject to reconciliation, based on any further claims received and based on on-going verification.

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

Please note that the collated list of claim can't be considered as Admitted and their admissibility is subject to approval of condonation of delay from Hon'ble NCLT as per regulation 13(C)(b)

Name of the Corporate Debtor: Marajee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 9 October 2024

Collated List of operational creditors (Employees) claims received after 02 July 2024

S No	Type of claim form	Type of claimant	Name of Creditor	Identification No	Details of Claim received			Details of Admissible Claim				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Non-Acceptable claim amount	Amount of claim under verification
					Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party				
1	Form D	Staff	VASANTA KAKDE	7150875	16-Jul-24	1,52,320	1,52,320	Employee Dues	-	-	No	NA	-	-	-
2	Form D	Staff	VISHVANATH VITTHAL GAWDE	7650167	2-Aug-24	2,83,894	2,54,020	Employee Dues	-	-	No	NA	-	29,874	-
3	Form D	Staff	PANKAJ MULCHAND PADOLE	7250814	30-Jul-24	2,06,128	2,06,128	Employee Dues	-	-	No	NA	-	-	-
4	Form D	Staff	NILESH GAJANAN LABHE	71511754	13-Aug-24	6,814	6,814	Employee Dues	-	-	No	NA	-	-	-
5	Form D	Staff	VINAYAK GULABRAO LENDE	7251514	7-Aug-24	29,300	29,300	Employee Dues	-	-	No	NA	-	-	-
6	Form D	Staff	MUZAMMIL ALI	7251616	8-Aug-24	43,020	43,020	Employee Dues	-	-	No	NA	-	-	-
7	Form D	Staff	HARINDER SINGH MOHAL	7151692	14-Aug-24	1,84,288	1,44,000	Employee Dues	-	-	No	NA	-	40,288	-
8	Form D	Staff	DHANLAL GYANIRAM KOSARKAR	7150876	18-Aug-24	2,62,350	2,62,350	Employee Dues	-	-	No	NA	-	-	-
9	Form D	Staff	SHYAM DINKAR POPHALI	MTL100860	18-Aug-24	87,170	87,170	Employee Dues	-	-	No	NA	-	-	-
10	Form D	Staff	RATAN BHUTTOO ROY	1159	20-Aug-24	1,11,601	91,601	Employee Dues	-	-	No	NA	-	20,000	-
11	Form D	Staff	DINESH SHANKAR FUNDE	MTL100321	21-Aug-24	1,96,080	1,96,080	Employee Dues	-	-	No	NA	-	-	-
12	Form D	Staff	UMASHANKAR SINGH	7151080	12-Sep-24	916,717	7,69,888	Employee Dues	-	-	No	NA	-	1,46,829	-
13	Form D	Staff	DEEPAK SHARMA	715100887	6-Sep-24	4,70,000	1,05,013	Employee Dues	-	-	No	NA	-	3,64,987	-
14	Form D	Staff	BABU POTARLAWAR	7150621	25-Sep-24	4,71,092	4,71,092	Employee Dues	-	-	No	NA	-	-	-
15	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SOURABH DAS	350	21-Aug-24	2,82,888	2,82,888	Employee Dues	-	-	No	NA	-	-	-
16	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRIYA RANANAWARE	441	21-Aug-24	2,97,706	2,97,706	Employee Dues	-	-	No	NA	-	-	-
17	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUBHASH URKUDE	449	21-Aug-24	1,65,734	1,65,734	Employee Dues	-	-	No	NA	-	-	-
18	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MANGESH DEOSTHALI	458	21-Aug-24	2,32,733	2,32,733	Employee Dues	-	-	No	NA	-	-	-
19	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	CHANDRAKANT THAKARE	490	21-Aug-24	1,85,086	1,85,086	Employee Dues	-	-	No	NA	-	-	-
20	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	BIRBROT JHA	597	21-Aug-24	1,38,455	1,38,455	Employee Dues	-	-	No	NA	-	-	-
21	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AJAY KUMDE	617	21-Aug-24	3,24,864	3,24,864	Employee Dues	-	-	No	NA	-	-	-
22	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	BABU POTARLAWAR	621	21-Aug-24	4,93,877	4,93,877	Employee Dues	-	-	No	NA	-	-	-
23	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRAMILA BHAGAT	664	21-Aug-24	63,000	63,000	Employee Dues	-	-	No	NA	-	-	-
24	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANURADHA RAMTEKE	665	21-Aug-24	70,214	70,214	Employee Dues	-	-	No	NA	-	-	-
25	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SHRIKANT NINAVE	726	21-Aug-24	4,34,391	4,34,391	Employee Dues	-	-	No	NA	-	-	-
26	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIVEK MAHORE	751	21-Aug-24	3,06,872	3,06,872	Employee Dues	-	-	No	NA	-	-	-
27	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MADHUKAR RUDRAKAR	878	21-Aug-24	1,37,483	1,37,483	Employee Dues	-	-	No	NA	-	-	-
28	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUNIL MANKAR	879	21-Aug-24	1,32,707	1,32,707	Employee Dues	-	-	No	NA	-	-	-
29	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NITIN CHANDURJE	932	21-Aug-24	2,12,586	2,12,586	Employee Dues	-	-	No	NA	-	-	-
30	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIJAY BHAIJAN	916	21-Aug-24	1,04,808	1,04,808	Employee Dues	-	-	No	NA	-	-	-
31	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MANOHAR SHINDE	940	21-Aug-24	1,44,835	1,44,835	Employee Dues	-	-	No	NA	-	-	-
32	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIJAY TARANEKAR	958	21-Aug-24	7,24,761	7,24,761	Employee Dues	-	-	No	NA	-	-	-
33	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SANJIV KUMAR WADHAI	971	21-Aug-24	3,81,199	3,81,199	Employee Dues	-	-	No	NA	-	-	-
34	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VINOD KHAPNE	978	21-Aug-24	1,02,784	1,02,784	Employee Dues	-	-	No	NA	-	-	-
35	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SACHIN PADOLE	1020	21-Aug-24	2,33,357	2,33,357	Employee Dues	-	-	No	NA	-	-	-
36	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PURUSHOTTAM KSHIRSAGER	1047	21-Aug-24	1,59,645	1,59,645	Employee Dues	-	-	No	NA	-	-	-
37	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUJOY MUKHERJEE	1069	21-Aug-24	98,852	98,852	Employee Dues	-	-	No	NA	-	-	-
38	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAHUL SHELKE	1072	21-Aug-24	68,673	68,673	Employee Dues	-	-	No	NA	-	-	-
39	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAVINDRA SONKUSARE	1089	21-Aug-24	2,93,944	2,93,944	Employee Dues	-	-	No	NA	-	-	-
40	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	HARIPRASAD YADAV	1097	21-Aug-24	1,11,089	1,11,089	Employee Dues	-	-	No	NA	-	-	-
41	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NANESHWAR TARONE	1186	21-Aug-24	55,656	55,656	Employee Dues	-	-	No	NA	-	-	-
42	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DEVESH SHRIVASTAVA	1189	21-Aug-24	1,05,357	1,05,357	Employee Dues	-	-	No	NA	-	-	-
43	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIVEK HANDE	MTL100000	21-Aug-24	1,83,527	1,83,527	Employee Dues	-	-	No	NA	-	-	-
44	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	YOGESHWAR THAKRE	MTL100083	21-Aug-24	80,532	80,532	Employee Dues	-	-	No	NA	-	-	-
45	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUJOY MUKHERJEE	MTL100088	21-Aug-24	5,63,748	5,63,748	Employee Dues	-	-	No	NA	-	-	-
46	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAJESH SINGH	MTL100149	21-Aug-24	2,86,700	2,86,700	Employee Dues	-	-	No	NA	-	-	-
47	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SANDIP LONKAR	MTL100173	21-Aug-24	1,01,068	1,01,068	Employee Dues	-	-	No	NA	-	-	-
48	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAVIRAJ PALASHIKAR	MTL100191	21-Aug-24	2,25,196	2,25,196	Employee Dues	-	-	No	NA	-	-	-
49	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	KIRAN DANDAWATE	MTL100192	21-Aug-24	1,52,489	1,52,489	Employee Dues	-	-	No	NA	-	-	-
50	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUNIL THAKRE	MTL100209	21-Aug-24	62,826	62,826	Employee Dues	-	-	No	NA	-	-	-
51	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIJAY TAMGADGE	MTL100280	21-Aug-24	1,77,252	1,77,252	Employee Dues	-	-	No	NA	-	-	-
52	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	TUSHAR WARUKAR	MTL100327	21-Aug-24	81,409	81,409	Employee Dues	-	-	No	NA	-	-	-
53	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AMIT SHRIVASTAV	MTL100351	21-Aug-24	5,57,707	5,57,707	Employee Dues	-	-	No	NA	-	-	-
54	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ATUL POHANE	MTL100377	21-Aug-24	1,52,786	1,52,786	Employee Dues	-	-	No	NA	-	-	-
55	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRIYA CHUMBALE	MTL100599	21-Aug-24	58,490	58,490	Employee Dues	-	-	No	NA	-	-	-
56	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANIL SINGH TOMAR	MTL100617	21-Aug-24	1,04,296	1,04,296	Employee Dues	-	-	No	NA	-	-	-
57	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	LILESHWAR MULE	MTL100671	21-Aug-24	5,14,785	5,14,785	Employee Dues	-	-	No	NA	-	-	-
58	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	GAUTAM M. GHARADE	MTL100696	21-Aug-24	2,90,610	2,90,610	Employee Dues	-	-	No	NA	-	-	-
59	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	GANESH NAGMOTE	MTL100782	21-Aug-24	1,55,831	1,55,831	Employee Dues	-	-	No	NA	-	-	-
60	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	JYOTI SANKAR PRADHAN	MTL100791	21-Aug-24	2,16,532	2,16,532	Employee Dues	-	-	No	NA	-	-	-
61	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ABHISHEK WANKHEDE	MTL100811	21-Aug-24	1,01,553	1,01,553	Employee Dues	-	-	No	NA	-	-	-
62	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NARESH NINAVE	MTL11123	21-Aug-24	2,12,564	2,12,564	Employee Dues	-	-	No	NA	-	-	-
63	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SHASHANK DHIVEDI	MTL100814	21-Aug-24	1,65,311	1,65,311	Employee Dues	-	-	No	NA	-	-	-
64	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RUPESH KUMAR OJHA	MTL100820	21-Aug-24	54,428	54,428	Employee Dues	-	-	No	NA	-	-	-
65	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SAGAR MIKE	MTL100821	21-Aug-24	3,53,564	3,53,564	Employee Dues	-	-	No	NA	-	-	-
66	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRAMOD MORE	MTL100840	21-Aug-24	2,46,331	2,46,331	Employee Dues	-	-	No	NA	-	-	-
67	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ABINASH BEHERA	MTL100843	21-Aug-24	54,466	54,466	Employee Dues	-	-	No	NA	-	-	-
68	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIJAY DANGORE	MTL100847	21-Aug-24	2,53,362	2,53,362	Employee Dues	-	-	No	NA	-	-	-
69	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SACHIN CHANDEL	MTL100851	21-Aug-24	46,715	46,715	Employee Dues	-	-	No	NA	-	-	-
70	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRASANT PHANJARE	MTL100853	21-Aug-24	60,872	60,872	Employee Dues	-	-	No	NA	-	-	-
71	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PUJA SARGANDHAR	MTL100852	21-Aug-24	1,28,706	1,28,706	Employee Dues	-	-	No	NA	-	-	-
72	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SANIYAS SAMARTH	MTL100861	21-Aug-24	1,72,916	1,72,916	Employee Dues	-	-	No	NA	-	-	-
73	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SANTOSH KUMAR SHRIVASTVA	MTL100862	21-Aug-24	65,513	65,513	Employee Dues	-	-	No	NA	-	-	-
74	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	BHUSHAN LOKHANDE	MTL100866	21-Aug-24	55,470	55,470	Employee Dues	-	-	No	NA	-	-	-
75	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AMIT SATONE	MTL100872	21-Aug-24	1,36,184	1,36,184	Employee Dues	-	-	No	NA	-	-	-
76	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NAYAN SHAHU	MTL100879	21-Aug-24	44,294	44,294	Employee Dues	-	-	No	NA	-	-	-
77	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DEVESH DEVGIRKAR	MTL100884	21-Aug-24	83,453	83,453	Employee Dues	-	-	No	NA	-	-	-
78	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	JAGDISH LUKHAR	MTL100894	21-Aug-24	2,71,067	2,71,067	Employee Dues	-	-	No	NA	-	-	-
79	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ASHWIN ANDHARE	MTL100895	21-Aug-24	1,36,443	1,36,443	Employee Dues	-	-	No	NA	-	-	-
80	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DEEPPENDRA VASHISTH	MTL100896	21-Aug-24	2,90,142	2,90,142	Employee Dues	-	-	No	NA	-	-	-
81	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAVISHANKAR SINGH	MTL100918	21-Aug-24	97,855	97,855	Employee Dues	-	-	No	NA	-	-	-
82	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ARUN VERMA	MTL100923	21-Aug-24	16,95,166	16,95,166	Employee Dues	-	-	No	NA	-	-	-
83	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NIKHIL KUMAR CHHOTELAL BISEN	MTL100927	21-Aug-24	51,858	51,858	Employee Dues	-	-	No	NA	-	-	-
84	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANURADHA TANNERU	MTL100938	21-Aug-24	1,16,875	1,16,875	Employee Dues	-	-	No	NA	-	-	-
85	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUNIL PACHANGE	MTL100940	21-Aug-24	66,613	66,613	Employee Dues	-	-	No	NA	-	-	-

S.No	Type of claim form	Type of claimant	Name of Creditor	Identification No	Details of Claim received			Details of Admissible Claim					Amount of contingent claim	Amount of any mutual dues, that may be set-off	Non-Acceptable claim amount	Amount of claim under verification
					Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC				
86	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NIKHL PATANKAR	MTL100941	21-Aug-24	46,117	46,117	Employee Dues	-	-	No	NA	-	-	-	-
87	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SATYA NARAYAN	MTL100947	21-Aug-24	1,09,983	1,09,983	Employee Dues	-	-	No	NA	-	-	-	-
88	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AAKASH SONKUNARE	MTL100948	21-Aug-24	79,617	79,617	Employee Dues	-	-	No	NA	-	-	-	-
89	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRACHITI BHENDE	MTL100954	21-Aug-24	44,167	44,167	Employee Dues	-	-	No	NA	-	-	-	-
90	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DIPENDER KUMAR DAS	MTL100956	21-Aug-24	48,338	48,338	Employee Dues	-	-	No	NA	-	-	-	-
91	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	CHETAN MULE	MTL100957	21-Aug-24	54,196	54,196	Employee Dues	-	-	No	NA	-	-	-	-
92	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VINAYAK LENDE	MTL100958	21-Aug-24	1,01,817	1,01,817	Employee Dues	-	-	No	NA	-	-	-	-
93	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VISHAL ASAI	MTL100959	21-Aug-24	65,298	65,298	Employee Dues	-	-	No	NA	-	-	-	-
94	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRAVIN DHOBALE	MTL100961	21-Aug-24	64,693	64,693	Employee Dues	-	-	No	NA	-	-	-	-
95	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AKSHUMAN THERE	MTL100964	21-Aug-24	45,525	45,525	Employee Dues	-	-	No	NA	-	-	-	-
96	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAMIJATAN YADAV	MTL100967	21-Aug-24	1,86,948	1,86,948	Employee Dues	-	-	No	NA	-	-	-	-
97	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MANGESH TADAS	MTL100968	21-Aug-24	59,611	59,611	Employee Dues	-	-	No	NA	-	-	-	-
98	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	KISHOR DHAGE	MTL100970	21-Aug-24	17,82,437	17,82,437	Employee Dues	-	-	No	NA	-	-	-	-
99	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANUP NAUKARKAR	MTL100972	21-Aug-24	1,92,480	1,92,480	Employee Dues	-	-	No	NA	-	-	-	-
100	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NITIN RUMAJI DHAKATE	MTL100976	21-Aug-24	3,08,226	3,08,226	Employee Dues	-	-	No	NA	-	-	-	-
101	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ASHWIN GAUDA	MTL100985	21-Aug-24	1,56,300	1,56,300	Employee Dues	-	-	No	NA	-	-	-	-
102	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	LAL BABU SINGH	MTL100986	21-Aug-24	90,968	90,968	Employee Dues	-	-	No	NA	-	-	-	-
103	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SACHIN BHAGAT	MTL100989	21-Aug-24	50,597	50,597	Employee Dues	-	-	No	NA	-	-	-	-
104	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MANISH PASHINE	MTL100987	21-Aug-24	52,273	52,273	Employee Dues	-	-	No	NA	-	-	-	-
105	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DIGAMBER THAKRE	MTL100988	21-Aug-24	36,097	36,097	Employee Dues	-	-	No	NA	-	-	-	-
106	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	CHETANAND BAWANE	MTL100991	21-Aug-24	67,150	67,150	Employee Dues	-	-	No	NA	-	-	-	-
107	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SHAILESH DHOBALE	MTL100992	21-Aug-24	19,043	19,043	Employee Dues	-	-	No	NA	-	-	-	-
108	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ROSHAN CHAUKSE	MTL100993	21-Aug-24	16,823	16,823	Employee Dues	-	-	No	NA	-	-	-	-
109	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NISHANT WASNIK	MTL100990	21-Aug-24	1,45,476	1,45,476	Employee Dues	-	-	No	NA	-	-	-	-
110	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUPRIYO CHAKRABORTY	MTL100997	21-Aug-24	1,36,363	1,36,363	Employee Dues	-	-	No	NA	-	-	-	-
111	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	HARASHI PACHARE	MTL100994	21-Aug-24	14,440	14,440	Employee Dues	-	-	No	NA	-	-	-	-
112	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	TEJLAL CHOUDHARY	MTL100996	21-Aug-24	15,436	15,436	Employee Dues	-	-	No	NA	-	-	-	-
113	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PREMSAGAR MISHRA	MTL100998	21-Aug-24	12,816	12,816	Employee Dues	-	-	No	NA	-	-	-	-
114	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AKASH DILIP MUDE	MTL100999	21-Aug-24	6,402	6,402	Employee Dues	-	-	No	NA	-	-	-	-
115	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AWINASH WANKHEDE	100711	21-Aug-24	24,93,908	24,93,908	Employee Dues	-	-	No	NA	-	-	-	-
116	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NATTHU G. MAHALLE	226	21-Aug-24	1,80,892	1,80,892	Employee Dues	-	-	No	NA	-	-	-	-
117	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NATTHU G. MAHALLE	226	21-Aug-24	53,469	-	Employee Dues	-	-	No	NA	-	-	53,469	-
118	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	BANDU DANAV	MTL100522	21-Aug-24	52,090	52,090	Employee Dues	-	-	No	NA	-	-	-	-
119	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SHISHUPAL LAKHOTE	MTL100624	21-Aug-24	38,170	38,170	Employee Dues	-	-	No	NA	-	-	-	-
120	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	REKHA KUSER	MTL100589	21-Aug-24	37,168	37,168	Employee Dues	-	-	No	NA	-	-	-	-
121	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANJALI MANDAVKAR	MTL100738	21-Aug-24	21,684	21,684	Employee Dues	-	-	No	NA	-	-	-	-
122	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MANGALA TAISKAR	MTL100881	21-Aug-24	16,256	16,256	Employee Dues	-	-	No	NA	-	-	-	-
123	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ARTI GEDAM	MTL100882	21-Aug-24	11,416	11,416	Employee Dues	-	-	No	NA	-	-	-	-
						2,53,36,524	2,46,81,077		-	-			-	-	6,55,447	-

*The above is subject to reconciliation, based on any further claims received and based on on-going verification.

Please note that the collated list of claim can't be considered as Admitted and their admissibility is subject to approval of condonation of delay from Hon'ble NCLT as per regulation 13(1C)(b)

Annexure-5

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 9 October 2024

Collated List of Operational creditors (Government Dues) claims received after 02 July 2024

S No	Name of Creditor	Details of Claim received		Details of Admissible Claim					Amount of contingent claim	Amount of any mutual dues, that may be set-off	Non-Admissible claim amount	Amount of claim under verification
		Date of receipt	Total Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party				
1	Bombay State Tax (Now part of GST Department, Government of Maharashtra)	14-Aug-24	3,75,48,766	-	Operational	-	-	No	NA	-	-	3,75,48,766
2	Employees provident fund organization	13-Sep-24	5,67,31,183	4,08,69,447	Operational	-	-	No	NA	-	1,58,61,736	-
	Total		9,42,79,949	4,08,69,447						-	1,58,61,736	3,75,48,766

*The above is subject to reconciliation, based on any further claims received and based on on-going verification.

Note : The claim is under verification as the details are awaited from the erstwhile management

Please note that the collated list of claim can't be considered as Admitted and their admissibility is subject to approval of condonation of delay from Hon'ble NCLT as per regulation 13(1C)(b)

Annexure-6

Name of the Corporate Debtor: Morarjee Textiles Limited

List of creditors as on: 9 October 2024

Collated List of operational creditors (Other than Workmen and Employees and Government Dues) claims received after 02 July 2024

(Amount in INR)

S No	Name of Creditor	Identification No	Details of Claim received			Acceptable claim amount	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	Non-Acceptable claim amount	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed												
1	INDUSTRIAL ROLLER CORPORATION	21INDROLO2	15-Jul-24	4,14,211	4,11,456	Operational	-	-	No	NA	-	-	2,755	-		
2	DRIX AUTO INFRASTRUCTURE SERVICES LIMITED	21ORIAUTO1	13-Jul-24	29,77,509	9,31,490	Operational	-	-	No	NA	-	-	20,46,019	-		
3	IDEATELA LTDA*		05-Jul-24	15,22,253	15,22,253	Operational	-	-	No	NA	-	-	-	(0)		
4	SUDHIR MOHAN JHA	11SUDJHA01	28-Jul-24	4,12,500	3,71,250	Operational	-	-	No	NA	-	-	41,250	-		
5	S. G. ZINAIRDE ADVOCATE		26-Jul-24	2,75,000	-	Operational	-	-	No	NA	-	-	-	2,75,000		
6	VIKAS KUMAR	21VKKUM01	30-Jul-24	28,64,921	12,75,913	Operational	-	-	No	NA	-	-	15,89,008	-		
7	ACCUTECH INFOSYSTEMS PVT LTD	21ACCNF01	15-Jul-24	1,29,934	94,056	Operational	-	-	No	NA	-	-	35,868	-		
8	JEENAL INDUSTRIES	21JEEIND01	17-Jul-24	51,417	51,417	Operational	-	-	No	NA	-	-	-	-		
9	Shende Sales Corporation	21SHESAL01	16-Aug-24	30,103	30,103	Operational	-	-	No	NA	-	-	-	-		
10	CLOUDAC SERVICES PRIVATE LIMITED	21CLOSER01	20-Aug-24	5,49,889	5,40,565	Operational	-	-	No	NA	-	-	9,324	-		
11	MORARJEE CASTIGLIONI (INDIA) PRIVATE LIMITED	21MORCAS01	23-Aug-24	62,27,969	62,27,969	Operational	-	-	Yes	NA	-	-	-	-		
12	BHAGWAT KRIPA	21BHAKRI01	08-Sep-24	21,77,376	12,16,149	Operational	-	-	No	NA	-	-	9,61,227	-		
13	KP INSTRUMENTS	21KPINST01	16-Sep-24	67,129	67,129	Operational	-	-	No	NA	-	-	(0)	-		
14	GAIMUKHA INDUSTRIES	21GAIMIND01	30-Sep-24	96,441	96,441	Operational	-	-	No	NA	-	-	-	-		
15	MACSON INDIA	21MACIND01	30-Sep-24	1,17,856	1,17,856	Operational	-	-	No	NA	-	-	-	-		
16	SUDHIR JANGLE	MTL5	21-Aug-24	2,92,860	2,92,860	Operational	-	-	No	NA	-	-	-	-	Note 1	
17	SATISH THAKUR	767	21-Aug-24	2,06,462	2,06,462	Operational	-	-	No	NA	-	-	-	-	Note 1	
18	PRAMOD UGHADE	50011	21-Aug-24	41,805	41,805	Operational	-	-	No	NA	-	-	-	-	Note 1	
19	RAMESHWAR BALPANDE	745	21-Aug-24	1,16,328	1,16,328	Operational	-	-	No	NA	-	-	-	-	Note 1	
20	SATISH KUMAR SINGH	50012	21-Aug-24	30,484	30,484	Operational	-	-	No	NA	-	-	-	-	Note 1	
21	JAYANT VYAS	50090	21-Aug-24	2,23,333	2,23,333	Operational	-	-	No	NA	-	-	-	-	Note 1	
Total				1,88,25,769	1,38,65,318									46,85,451	2,75,000	

Note : The above is subject to reconciliation, based on any further claims received and based on on-going verification.

Note 1 : 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)

Please note that the collated list of claim can't be considered as Admitted and their admissibility is subject to approval of condonation of delay from Hon'ble NCLT as per regulation 13(1C)(b)

Annexure-7

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 9 October 2024

Collated list Other creditors, if any, (other than financial creditors and operational creditors) claims received after 02 July 2024

(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	Non-Acceptable claim amount	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Acceptable claim amount	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	1,69,85,548	-	Financial	NA	NA	Yes	-			1,69,85,548	-	Note 1
2	Miranda Tools Pvt Ltd Pvt Ltd	22-Aug-24	22,56,65,137	-	Financial	NA	NA	Yes	-			22,56,65,137	-	Note 1
3	Ashok Piramal Group Textiles Trust	22-Aug-24	13,43,15,068	-	Financial	NA	NA	Yes	-			13,43,15,068	-	Note 1
	Total		37,69,65,753	-		-	-		-			37,69,65,753	-	

Note:

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

Please note that the collated list of claim can't be considered as Admitted and their admissibility is subject to approval of condonation of delay from Hon'ble NCLT as per regulation 13(1C)(b)