

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 18 December 2024

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 Acceptable claim		Amount of contingent claims	Non-Acceptable claim amount	Amount of claims under verification	Details in Annexure	Remarks, if any
		No. of Claims	Amount	No. of Claims	Acceptable Claim Amount					
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)	1,329	233,874,648	1,319	35,883,627	120,825,522	77,165,499	0	3	-
4	Operational creditors (Employees)	129	27,156,315	128	25,453,269	-	1,703,046	-	4	-
5	Operational creditors (Government Dues)	3	101,239,946	3	83,181,216	-	18,058,730	-	5	-
6	Operational creditors (other than Workmen and Employees and Government Dues)	33	52,047,501	30	17,372,148	29,408,089	4,992,264	275,000	6	-
7	Other creditors, if any, (other than financial creditors and operational creditors)	3	376,965,753.00	-	-	-	376,965,753	-	7	-
	Total	1,497	791,284,163	1480	161,890,259	150,233,611	478,885,292	275,000		

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: 18 December 2024

Collated List of Secured financial creditors (other than financial creditors belonging to any class of creditors) received after 02 July 2024

(Amount in INR)

S No	Name of Creditor	Details of Claim received		Details of Acceptable 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					
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: 18 December 2024

Collated List of Unsecured financial creditors (other than financial creditors belonging to any class of creditors) received after 02 July 2024

(Amount in INR)

S No	Name of Creditor	Details of Claim received		Details of Acceptable 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						
Not Applicable															

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

(Amount in INR)

S.No	Authorized 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	
1	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	NIROD TIRKEY	1006	23-Aug-24	169,629	199,779	Workmen Dues	-	-	No	NA	128,580	-	41,049	NA	128,580	-
2	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	PIRAKASH VISHWAKARMA	1007	23-Aug-24	199,723	40,807	Workmen Dues	-	-	No	NA	141,119	-	17,000	NA	141,119	-
3	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	DNYESHWAR MANUSMARE	1010	23-Aug-24	185,401	33,730	Workmen Dues	-	-	No	NA	134,071	-	17,000	NA	134,071	0
4	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	RAJENDRA GHOREMARE	1016	23-Aug-24	197,902	42,731	Workmen Dues	-	-	No	NA	137,571	-	17,000	NA	137,571	-
5	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	SURENDRA YADAV	1075	23-Aug-24	190,250	37,722	Workmen Dues	-	-	No	NA	134,928	-	17,000	NA	134,928	0
6	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	VIRENDRA CHOUDHARY	1077	23-Aug-24	188,871	33,602	Workmen Dues	-	-	No	NA	137,991	-	17,000	NA	137,991	-
7	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	SURESH YADAV	1086	23-Aug-24	199,250	46,594	Workmen Dues	-	-	No	NA	135,096	-	17,000	NA	135,096	(0)
8	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	UTTAM BORPHE	1133	23-Aug-24	191,727	39,524	Workmen Dues	-	-	No	NA	134,602	-	17,000	NA	134,602	-
9	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	PRADYU BHOIR	1151	23-Aug-24	194,084	39,055	Workmen Dues	-	-	No	NA	134,451	-	17,000	NA	134,451	(0)
10	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	MOHAN DESHMUKH	1157	23-Aug-24	196,293	45,100	Workmen Dues	-	-	No	NA	134,785	-	17,000	NA	134,785	-
11	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	BHARAT TEMBHURKAR	1171	23-Aug-24	208,746	45,886	Workmen Dues	-	-	No	NA	145,260	-	17,000	NA	145,260	-
12	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	BHARTI BORKAR	1180	23-Aug-24	200,354	-	Workmen Dues	-	-	No	NA	149,255	-	51,099	NA	149,255	-
13	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	VIJAY SHYAMLIKAR	1206	23-Aug-24	192,713	36,760	Workmen Dues	-	-	No	NA	135,355	-	17,000	NA	135,355	-
14	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	VILASH H DONGARE	1212	23-Aug-24	184,409	33,071	Workmen Dues	-	-	No	NA	133,738	-	17,000	NA	133,738	(0)
15	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	NIIRAKAR SAMAL	1227	23-Aug-24	191,000	37,310	Workmen Dues	-	-	No	NA	136,900	-	17,000	NA	136,900	0
16	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	AJAY KUMAR MAHARANA	1244	23-Aug-24	196,148	43,893	Workmen Dues	-	-	No	NA	134,655	-	17,000	NA	134,655	0
17	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	PRAMOD BANWDE	1265	23-Aug-24	191,756	39,698	Workmen Dues	-	-	No	NA	134,458	-	17,000	NA	134,458	-
18	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	SURAJ DEO PRASAD	1305	23-Aug-24	195,068	42,540	Workmen Dues	-	-	No	NA	134,977	-	17,000	NA	134,977	(0)
19	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	RAVINDRA PISE	1314	23-Aug-24	192,182	37,196	Workmen Dues	-	-	No	NA	137,386	-	17,000	NA	137,386	-
20	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	SANJAY GOSWAMI	1344	23-Aug-24	201,331	36,206	Workmen Dues	-	-	No	NA	146,427	-	17,000	NA	146,427	(0)
21	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	KUNKISH SPTKARE	1348	23-Aug-24	195,212	42,961	Workmen Dues	-	-	No	NA	134,640	-	17,000	NA	134,640	-
22	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	PRAVIN BADE	1390	23-Aug-24	194,594	42,784	Workmen Dues	-	-	No	NA	134,200	-	17,000	NA	134,200	(0)
23	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	KAWDU BAWANTHEDI	1392	23-Aug-24	175,951	8,546	Workmen Dues	-	-	No	NA	149,805	-	17,000	NA	149,805	-
24	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	ATUL DESHMUKH	1411	23-Aug-24	154,963	8,438	Workmen Dues	-	-	No	NA	138,923	-	17,000	NA	138,923	-
25	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	ARVIND SINGH	1413	23-Aug-24	191,054	42,427	Workmen Dues	-	-	No	NA	131,077	-	17,000	NA	131,077	-
26	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	SHRIKANT KHEWALE	1426	23-Aug-24	184,679	36,562	Workmen Dues	-	-	No	NA	130,517	-	17,000	NA	130,517	-
27	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	VINAYAK DONGRE	1442	23-Aug-24	189,707	41,822	Workmen Dues	-	-	No	NA	130,284	-	17,000	NA	130,284	(0)
28	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	KATESH ADMAWE	1445	23-Aug-24	179,709	21,485	Workmen Dues	-	-	No	NA	129,614	-	17,000	NA	129,614	-
29	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	KESHAV PRAKASH CHAUHAN	1448	23-Aug-24	189,228	41,187	Workmen Dues	-	-	No	NA	130,441	-	17,000	NA	130,441	(0)
30	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	TARKESHWAR KUMAR YADAV	1449	23-Aug-24	191,317	42,076	Workmen Dues	-	-	No	NA	131,641	-	17,000	NA	131,641	-
31	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	ARVIND YADAV	1451	23-Aug-24	188,734	40,285	Workmen Dues	-	-	No	NA	130,948	-	17,000	NA	130,948	(0)
32	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	MAHESHBHONGADE	1459	23-Aug-24	185,269	36,004	Workmen Dues	-	-	No	NA	131,665	-	17,000	NA	131,665	-
33	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	RAMNATH KHADGE	1476	23-Aug-24	196,622	41,686	Workmen Dues	-	-	No	NA	137,336	-	17,000	NA	137,336	-
34	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	GIRIDHAR BIHSE	1489	23-Aug-24	207,392	41,746	Workmen Dues	-	-	No	NA	148,046	-	17,000	NA	148,046	-
35	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	MOHAN KANDALE	1499	23-Aug-24	185,141	36,004	Workmen Dues	-	-	No	NA	131,665	-	17,000	NA	131,665	-
36	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	MOHAN SHENDE	1501	23-Aug-24	189,817	41,617	Workmen Dues	-	-	No	NA	130,600	-	17,000	NA	130,600	-
37	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	SHIRAVAN DEOTALA	1503	23-Aug-24	191,090	41,745	Workmen Dues	-	-	No	NA	131,745	-	17,000	NA	131,745	-
38	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	BHICHITRANAND KHAJURA	1510	23-Aug-24	175,894	36,754	Workmen Dues	-	-	No	NA	141,540	-	17,000	NA	141,540	(0)
39	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	KAILASH PATI	1512	23-Aug-24	197,312	17,605	Workmen Dues	-	-	No	NA	142,085	-	17,000	NA	142,085	-
40	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	BHOLA THAKRE	1514	23-Aug-24	187,211	40,660	Workmen Dues	-	-	No	NA	128,951	-	17,000	NA	128,951	-
41	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	PIRAKASH GODGHATE	1515	23-Aug-24	182,187	34,769	Workmen Dues	-	-	No	NA	129,818	-	17,000	NA	129,818	0
42	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	RAJESH SURYAWANSHI	1516	23-Aug-24	186,671	38,271	Workmen Dues	-	-	No	NA	130,193	-	17,000	NA	130,193	0
43	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	LAXMAN SOMKUMAR	1536	23-Aug-24	180,641	33,346	Workmen Dues	-	-	No	NA	129,695	-	17,000	NA	129,695	-
44	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	HEMANT KUMAR DAS	1546	23-Aug-24	191,181	38,950	Workmen Dues	-	-	No	NA	136,683	-	17,000	NA	136,683	-
45	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	PRABHAKAR PIMPALKAR	1550	23-Aug-24	183,463	35,275	Workmen Dues	-	-	No	NA	130,637	-	17,000	NA	130,637	0
46	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	ANURAG KHANWATE	1552	23-Aug-24	189,413	41,005	Workmen Dues	-	-	No	NA	130,807	-	17,000	NA	130,807	-
47	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	MANOJ LADGE	1559	23-Aug-24	196,300	47,708	Workmen Dues	-	-	No	NA	130,991	-	17,000	NA	130,991	-
48	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	DADARAO MORE	1565	23-Aug-24	182,352	35,796	Workmen Dues	-	-	No	NA	128,956	-	17,000	NA	128,956	0
49	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	ARVIND PATIL	1568	23-Aug-24	189,182	36,205	Workmen Dues	-	-	No	NA	135,277	-	17,000	NA	135,277	-
50	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	KAMKAS KHOROKAR	1570	23-Aug-24	183,166	33,629	Workmen Dues	-	-	No	NA	129,940	-	17,000	NA	129,940	-
51	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	BHUSH ZAGEKAR	1576	23-Aug-24	183,727	35,328	Workmen Dues	-	-	No	NA	130,799	-	17,000	NA	130,799	-
52	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	RAJU SAMPARARAO KANDE	1588	23-Aug-24	183,897	35,247	Workmen Dues	-	-	No	NA	131,051	-	17,000	NA	131,051	-
53	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	RAJESH KUMAR KHANWATE	1593	23-Aug-24	185,292	35,100	Workmen Dues	-	-	No	NA	131,981	-	17,000	NA	131,981	-
54	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	GULAB NAGLWADE	1598	23-Aug-24	189,853	41,748	Workmen Dues	-	-	No	NA	130,505	-	17,000	NA	130,505	-
55	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	NAAGESH FOPARE	1601	23-Aug-24	181,283	33,281	Workmen Dues	-	-	No	NA	130,402	-	17,000	NA	130,402	(0)
56	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	ANAMKESHOR BAWANKULE	1611	23-Aug-24	177,842	33,215	Workmen Dues	-	-	No	NA	127,077	-	17,000	NA	127,077	(0)
57	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	VIJAY KUMAR	1612	23-Aug-24	173,488	33,188	Workmen Dues	-	-	No	NA	129,223	-	17,000	NA	129,223	-
58	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	RAJENDRA DERKAR	1615	23-Aug-24	179,127	33,303	Workmen Dues	-	-	No	NA	128,224	-	17,000	NA	128,224	-
59	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	RAVI JUMADE	1618	23-Aug-24	193,900	50,088	Workmen Dues	-	-	No	NA	126,212	-	17,000	NA	126,212	-
60	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	PARMESHWAR KAMBLE	1629	23-Aug-24	183,482	38,250	Workmen Dues	-	-	No	NA	127,632	-	17,000	NA	127,632	-
61	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	NARENDRA LIKHAR	1645	23-Aug-24	181,141	35,678	Workmen Dues	-	-	No	NA	127,864	-	17,000	NA	127,864	-
62	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	PRALHAD PATLE	1657	23-Aug-24	194,361	46,796	Workmen Dues	-	-	No	NA	129,965	-	17,000	NA	129,965	-
63	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	PRASHANT DHENGRE	1684	23-Aug-24	173,654	35,962	Workmen Dues	-	-	No	NA	120,101	-	17,000	NA	120,101	(0)
64	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	CHANDRASHANKAR INGLE	1685	23-Aug-24	170,783	32,884	Workmen Dues	-	-	No	NA	120,301	-	17,000	NA	120,301	-
65	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	SURENDRA VARAGADE	1691	23-Aug-24	165,079	27,580	Workmen Dues	-	-	No	NA	119,899	-	17,000	NA	119,899	-
66	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	DRYANESHWAR THAKRE	1703	23-Aug-24	150,523	11,442	Workmen Dues	-	-	No	NA	121,481	-	17,000	NA	121,481	0
67	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	VIRENDRA LANJEWAR	1750	23-Aug-24	164,773	33,188	Workmen Dues	-	-	No	NA	114,967	-	17,000	NA	114,967	-
68	Ekta Morajee Kamgar Sangatna Butburi	Permanent Workmen	DILIP BICKALE	1769	23-Aug-24	187,001	53,728	Workmen Dues	-	-	No	NA	124,854	-	17,000	NA	124,854	-
69	Ekta Morajee Kamgar Sangat																	

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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	Amount of contingent claim	Amount of any mutual dues, that may be set-off			
101	Eka Morjee Kamgar Sanghatna Butibori	Permanent Workmen	SANJAY BHARTI	90063	23-Aug-24	152,217	10,329	Workmen Dues	No	NA	NA	124,288	17,600	-	-	-	
102	Eka Morjee Kamgar Sanghatna Butibori	Permanent Workmen	RAJESH KAM YADAV	90074	23-Aug-24	165,771	13,366	Workmen Dues	No	NA	NA	144,870	17,600	-	-	-	
103	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAMSHIORE PAWAR	1004	22-Aug-24	195,519	45,222	Workmen Dues	No	NA	NA	137,966	13,200	-	-	-	
104	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAVINDRA BHAIHUJE	1008	22-Aug-24	186,440	37,733	Workmen Dues	No	NA	NA	135,507	13,200	-	-	-	
105	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SUBHASH KALKARPE	1013	22-Aug-24	195,815	44,517	Workmen Dues	No	NA	NA	138,098	13,200	-	-	-	
106	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	OSGAI MANNAR	1014	22-Aug-24	197,261	46,208	Workmen Dues	No	NA	NA	137,085	13,200	-	-	-	
107	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VINOD GOURKAR	1021	22-Aug-24	187,951	39,962	Workmen Dues	No	NA	NA	134,789	13,200	-	-	-	
108	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NARENDRA UPIRE	1023	22-Aug-24	183,648	37,807	Workmen Dues	No	NA	NA	132,641	13,200	-	-	-	
109	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KAMA DOD	1026	22-Aug-24	186,270	36,095	Workmen Dues	No	NA	NA	134,776	13,200	-	-	-	
110	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MAYA THAWARI	1028	22-Aug-24	193,168	44,238	Workmen Dues	No	NA	NA	134,729	13,200	-	-	-	
111	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PUSHPA LANDE	1030	22-Aug-24	184,352	36,536	Workmen Dues	No	NA	NA	134,615	13,200	-	-	-	
112	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHAKSHI KADAM	1031	22-Aug-24	182,754	35,269	Workmen Dues	No	NA	NA	134,285	13,200	-	-	-	
113	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PORNIMA RAUT	1034	22-Aug-24	182,460	34,520	Workmen Dues	No	NA	NA	134,740	13,200	-	-	-	
114	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NARESH TIKARAM IRLE	1082	22-Aug-24	193,433	41,752	Workmen Dues	No	NA	NA	138,481	13,200	-	-	-	
115	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KISHOR KOLHE	1093	22-Aug-24	188,052	36,532	Workmen Dues	No	NA	NA	138,321	13,200	-	-	-	
116	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHARAD KUMAR THAKRE	1106	22-Aug-24	208,530	40,223	Workmen Dues	No	NA	NA	154,587	13,200	-	-	-	
117	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	TENDRA CHUDHARY	1111	22-Aug-24	197,171	45,987	Workmen Dues	No	NA	NA	138,285	13,200	-	-	-	
118	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VINOD MOON	1117	22-Aug-24	185,550	37,682	Workmen Dues	No	NA	NA	134,658	13,200	-	-	-	
119	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MUKTA PRADHAN	1929	22-Aug-24	190,012	42,030	Workmen Dues	No	NA	NA	134,782	13,200	-	-	-	
120	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SUNITA SHENDURWAR	1127	22-Aug-24	165,380	34,817	Workmen Dues	No	NA	NA	127,263	13,200	-	-	-	
121	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JAPAL BAWANKAR	1128	22-Aug-24	192,509	44,776	Workmen Dues	No	NA	NA	134,533	13,200	-	-	-	
122	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VIKRAM SATHAVNE	1129	22-Aug-24	186,849	37,366	Workmen Dues	No	NA	NA	136,283	13,200	-	-	-	
123	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHANKAR BUTE	1135	22-Aug-24	191,965	43,996	Workmen Dues	No	NA	NA	134,769	13,200	-	-	-	
124	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHANDRAS DEODADE	1136	22-Aug-24	189,793	41,897	Workmen Dues	No	NA	NA	134,696	13,200	-	-	-	
125	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DILIP KUMAR PAHAR	1139	22-Aug-24	186,750	38,888	Workmen Dues	No	NA	NA	134,682	13,200	-	-	-	
126	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJENDRA W DONGRE	1149	22-Aug-24	166,701	14,764	Workmen Dues	No	NA	NA	138,737	13,200	-	-	-	
127	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANISH DONGRE	1153	22-Aug-24	192,548	35,208	Workmen Dues	No	NA	NA	141,246	13,200	-	-	-	
128	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AKRASHI PARATE	1154	22-Aug-24	209,706	61,492	Workmen Dues	No	NA	NA	135,104	13,200	-	-	-	
129	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MAROTI KOKATE	1158	22-Aug-24	189,255	41,418	Workmen Dues	No	NA	NA	134,637	13,200	-	-	-	
130	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SANJAY THAKRE	1162	22-Aug-24	189,025	38,600	Workmen Dues	No	NA	NA	137,225	13,200	-	-	-	
131	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SUNIL MENDHE	1177	22-Aug-24	193,510	40,214	Workmen Dues	No	NA	NA	134,102	13,200	-	-	-	
132	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRABHUNATH MISHRA	1190	22-Aug-24	185,798	37,222	Workmen Dues	No	NA	NA	135,375	13,200	-	-	-	
133	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAME NDRANATH BISWAS	1198	22-Aug-24	181,985	35,169	Workmen Dues	No	NA	NA	135,616	13,200	-	-	-	
134	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ARJUN KUMAR MANDAL	1202	22-Aug-24	184,389	36,272	Workmen Dues	No	NA	NA	134,917	13,200	-	-	-	
135	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	LIBHASH MANDAL	1204	22-Aug-24	188,531	40,274	Workmen Dues	No	NA	NA	135,041	13,200	-	-	-	
136	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BIKASH BASU	1208	22-Aug-24	178,878	31,008	Workmen Dues	No	NA	NA	134,670	13,200	-	-	-	
137	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRAVIN P GAIBHVE	1216	22-Aug-24	182,161	35,098	Workmen Dues	No	NA	NA	133,863	13,200	-	-	-	
138	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SOGITA BHOUSAR MOON	1217	22-Aug-24	184,521	36,433	Workmen Dues	No	NA	NA	134,988	13,200	-	-	-	
139	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VIJAYA BAWANE	1218	22-Aug-24	185,597	40,735	Workmen Dues	No	NA	NA	134,662	13,200	-	-	-	
140	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL THAKRE	1228	22-Aug-24	186,146	38,341	Workmen Dues	No	NA	NA	134,605	13,200	-	-	-	
141	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SARUJ N KIKHADE	1240	22-Aug-24	187,806	40,492	Workmen Dues	No	NA	NA	134,115	13,200	-	-	-	
142	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHANDRAN PANDU 16.06.1974	1241	22-Aug-24	172,671	31,215	Workmen Dues	No	NA	NA	127,683	13,200	-	-	-	
143	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DINESH GAWALI	1259	22-Aug-24	186,809	38,809	Workmen Dues	No	NA	NA	134,800	13,200	-	-	-	
144	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NATRAJ MOHANTY	1262	22-Aug-24	197,198	49,230	Workmen Dues	No	NA	NA	134,768	13,200	-	-	-	
145	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SARAJ KAMBLE	1264	22-Aug-24	190,237	40,976	Workmen Dues	No	NA	NA	136,061	13,200	-	-	-	
146	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KALISH PARKASE	1286	22-Aug-24	172,895	34,213	Workmen Dues	No	NA	NA	131,774	13,200	-	-	-	
147	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHAKRE BALRAM RAPPA	1293	22-Aug-24	205,544	38,946	Workmen Dues	No	NA	NA	133,143	13,455	-	-	-	
148	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NANDJI HOLE	1300	22-Aug-24	189,589	40,446	Workmen Dues	No	NA	NA	135,943	13,455	-	-	-	
149	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANISH CHOUHAN	1306	22-Aug-24	188,160	40,781	Workmen Dues	No	NA	NA	138,178	13,200	-	-	-	
150	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	YEENA MADAVI	1331	22-Aug-24	192,112	36,095	Workmen Dues	No	NA	NA	142,817	13,200	-	-	-	
151	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VIRENDR SINGH	1337	22-Aug-24	181,269	34,779	Workmen Dues	No	NA	NA	133,289	13,200	-	-	-	
152	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	UTTAM KAMBLE	1339	22-Aug-24	192,118	44,030	Workmen Dues	No	NA	NA	134,889	13,200	-	-	-	
153	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BRADIP KUMAR SAHA	1341	22-Aug-24	188,150	37,673	Workmen Dues	No	NA	NA	135,277	13,200	-	-	-	
154	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RUDRAKASH SHENDE	1345	22-Aug-24	189,001	27,807	Workmen Dues	No	NA	NA	135,540	13,655	-	-	-	
155	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAVINDRA KAMBLE	1347	22-Aug-24	193,163	45,342	Workmen Dues	No	NA	NA	134,621	13,200	-	-	-	
156	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJESH BONDRE	1352	22-Aug-24	191,164	43,219	Workmen Dues	No	NA	NA	134,745	13,200	-	-	-	
157	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHIVWANAND NIKHARE	1354	22-Aug-24	183,974	36,566	Workmen Dues	No	NA	NA	134,516	13,200	-	-	-	
158	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SUREKHA RANDIVE	1357	22-Aug-24	184,503	36,390	Workmen Dues	No	NA	NA	134,913	13,200	-	-	-	
159	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	WASUDEO MUBALLE	1362	22-Aug-24	196,125	38,069	Workmen Dues	No	NA	NA	144,856	13,200	-	-	-	
160	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SANJAY KUMAR KAMBLE	1365	22-Aug-24	187,144	39,130	Workmen Dues	No	NA	NA	135,524	13,200	-	-	-	
161	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GAJANAN KORDE	1366	22-Aug-24	190,553	42,628	Workmen Dues	No	NA	NA	134,724	13,200	-	-	-	
162	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NITIN SHENDE	1368	22-Aug-24	195,968	48,377	Workmen Dues	No	NA	NA	134,391	13,200	-	-	-	
163	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJESH WABARE	1377	22-Aug-24	188,742	40,659	Workmen Dues	No	NA	NA	134,881	13,200	-	-	-	
164	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SOGITA BONDRE	1379	22-Aug-24	181,798	34,114	Workmen Dues	No	NA	NA	134,684	13,200	-	-	-	
165	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DHANIRAM PACHE	1382	22-Aug-24	191,167	43,295	Workmen Dues	No	NA	NA	134,672	13,200	-	-	-	
166	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JYOTINDRA LOKHANDE	1387	22-Aug-24	184,943	38,812	Workmen Dues	No	NA	NA	132,931	13,200	-	-	-	
167	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KAMLESH DONGRE	1388	22-Aug-24	194,331	36,289	Workmen Dues	No	NA	NA	134,862	13,200	-	-	-	
168	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KAMLESH GURJALE	1396	22-Aug-24	172,791	23,667	Workmen Dues	No	NA	NA	135,924	13,200	-	-	-	
169	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GANARAJ THAKRE	1399	22-Aug-24	179,192	35,462	Workmen Dues	No	NA	NA	130,530	13,200	-	-	-	
170	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL GIRHE	1401	22-Aug-24	181,519	38,097	Workmen Dues	No	NA	NA	130,282	13,200	-	-	-	
171	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VISHNUKANT KHAR	1403	22-Aug-24	179,908	36,239	Workmen Dues	No	NA	NA	130,469	13,200	-	-	-	
172	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAMKESHWAR YADAV	1412	22-Aug-24	187,283	42,447	Workmen Dues	No	NA	NA	131,636	13,200	-	-	-	
173	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VINOD SHENDE	1414	22-Aug-24	203,263	39,389	Workmen Dues	No	NA	NA	131,111	32,763	-	-	-	
174	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ABHIRAM SARKAR	1415	22-Aug-24	181,652	37,665	Workmen Dues	No	NA	NA	130,767	13,200	-	-	-	
175	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJENDRA GAURKHEDE	1417	22-Aug-24	179,911	37,718	Workmen Dues	No	NA	NA	130,420	13,200	-	-	-	
176	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRAVIN RAUT	1423	22-Aug-24	177,722	35,246	Workmen Dues	No	NA	NA	129,275	13,200	-	-	-	
177	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DURGAPRASAD BHAGAT	1429	22-Aug-24	180,606	36,584	Workmen Dues	No	NA	NA	130,821	13,200				

S.No	Authorized Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Admissible Claim							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	Amount of contingent claim	Amount of any mutual dues, that may be set-off			
208	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DHIRAJ BELEKAR	1566	22-Aug-24	179,835	34,926	Workmen Dues	No	NA	NA	131,709	13,200	0			
209	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KAJAMAN GAUTRE	1575	22-Aug-24	179,391	35,407	Workmen Dues	No	NA	NA	130,781	13,200	0			
210	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANDOKUMAR GIRHARE	1577	22-Aug-24	181,266	37,950	Workmen Dues	No	NA	NA	130,115	13,200	0			
211	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NIKJESH BERYEKAR	1579	22-Aug-24	185,726	42,028	Workmen Dues	No	NA	NA	130,468	13,200	0			
212	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SOPAN WODE	1580	22-Aug-24	179,265	36,240	Workmen Dues	No	NA	NA	129,805	13,200	0			
213	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL WANHODE	1581	22-Aug-24	183,758	38,236	Workmen Dues	No	NA	NA	130,321	13,200	0			
214	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRAKASH CHAFEKAR	1582	22-Aug-24	184,271	40,671	Workmen Dues	No	NA	NA	130,401	13,200	0			
215	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NARESH SAHARE	1586	22-Aug-24	178,443	35,089	Workmen Dues	No	NA	NA	130,153	13,200	0			
216	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VIKASH DNYAJ BELEKAR	1590	22-Aug-24	183,623	39,098	Workmen Dues	No	NA	NA	130,324	13,200	0			
217	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VITHOBA ADMANE	1600	22-Aug-24	185,905	41,294	Workmen Dues	No	NA	NA	131,511	13,200	0			
218	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GANESH BHARDE	1611	22-Aug-24	181,118	37,845	Workmen Dues	No	NA	NA	130,073	13,200	0			
219	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	UTTAM PAISE	1607	22-Aug-24	176,248	32,403	Workmen Dues	No	NA	NA	130,647	13,200	0			
220	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MOHAN PITEKAR	1608	22-Aug-24	183,531	44,366	Workmen Dues	No	NA	NA	131,659	13,200	0			
221	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GOPAL LOKHANDE	1609	22-Aug-24	188,728	44,848	Workmen Dues	No	NA	NA	130,681	13,200	0			
222	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	UMRAO BHASARE	1613	22-Aug-24	177,866	35,166	Workmen Dues	No	NA	NA	127,500	13,200	0			
223	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANOHAR KHANDARE	1616	22-Aug-24	179,554	38,250	Workmen Dues	No	NA	NA	126,201	13,200	0			
224	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BRAMHARAO DEKAR	1620	22-Aug-24	183,288	38,486	Workmen Dues	No	NA	NA	129,651	13,200	0			
225	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAVINDRA PARATE	1621	22-Aug-24	192,130	49,930	Workmen Dues	No	NA	NA	129,000	13,200	0			
226	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJENDRA SHENDE	1626	22-Aug-24	180,054	37,807	Workmen Dues	No	NA	NA	129,057	13,200	0			
227	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAVINDRA KARBLE	1633	22-Aug-24	174,671	34,160	Workmen Dues	No	NA	NA	127,214	13,200	0			
228	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RUPESINGH BISEN	1636	22-Aug-24	183,011	40,988	Workmen Dues	No	NA	NA	128,842	13,200	0			
229	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAKUMAR SONURKAR	1639	22-Aug-24	183,320	41,523	Workmen Dues	No	NA	NA	128,596	13,200	0			
230	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JAGDISH BRAHMANKAR	1644	22-Aug-24	184,136	43,244	Workmen Dues	No	NA	NA	127,693	13,200	0			
231	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	HOMESHWAR TITKAR	1651	22-Aug-24	166,021	26,407	Workmen Dues	No	NA	NA	128,965	13,200	0			
232	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ASHOK BHARTI	1652	22-Aug-24	159,756	15,142	Workmen Dues	No	NA	NA	131,414	13,200	0			
233	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHRIKANT KAWALE	1655	22-Aug-24	179,530	39,409	Workmen Dues	No	NA	NA	126,921	13,200	0			
234	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAMBHAHU UNDE	1656	22-Aug-24	176,601	36,937	Workmen Dues	No	NA	NA	126,424	13,200	0			
235	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL TELKANDHE	1661	22-Aug-24	185,567	44,728	Workmen Dues	No	NA	NA	137,569	13,200	0			
236	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AMOL PANDE	1671	22-Aug-24	172,205	38,539	Workmen Dues	No	NA	NA	120,466	13,200	0			
237	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHANDSHEKHAR LIKE	1674	22-Aug-24	165,965	33,366	Workmen Dues	No	NA	NA	119,398	13,200	0			
238	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DEVIKISH NINAVE	1679	22-Aug-24	166,040	32,807	Workmen Dues	No	NA	NA	119,814	13,200	0			
239	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KRISHNA BORLE	1681	22-Aug-24	170,387	37,214	Workmen Dues	No	NA	NA	119,973	13,200	0			
240	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHRIKANT RANDIVE	1682	22-Aug-24	178,230	44,388	Workmen Dues	No	NA	NA	120,643	13,200	0			
241	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ARVIND AGRE	1683	22-Aug-24	169,490	36,658	Workmen Dues	No	NA	NA	119,642	13,200	0			
242	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAKOTI SURJUSE	1686	22-Aug-24	177,129	38,055	Workmen Dues	No	NA	NA	120,874	13,200	0			
243	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DNYANESHWAR MAHURE	1694	22-Aug-24	182,211	39,310	Workmen Dues	No	NA	NA	129,702	13,200	0			
244	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAKUMAR BAGADE	1695	22-Aug-24	165,734	33,020	Workmen Dues	No	NA	NA	119,513	13,200	0			
245	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJESH BISEN	1696	22-Aug-24	163,041	33,845	Workmen Dues	No	NA	NA	120,906	13,200	0			
246	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL NAIK	1704	22-Aug-24	176,368	43,080	Workmen Dues	No	NA	NA	120,088	13,200	0			
247	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SURESH BORKAR	1705	22-Aug-24	168,658	34,258	Workmen Dues	No	NA	NA	121,200	13,200	0			
248	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AJAY KUMAR MISHRA	1710	22-Aug-24	179,933	35,398	Workmen Dues	No	NA	NA	131,335	13,200	0			
249	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	UTTAM PAISE	1716	22-Aug-24	170,440	32,100	Workmen Dues	No	NA	NA	122,410	13,200	0			
250	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHYAMABHU THAKRE	1725	22-Aug-24	186,514	45,130	Workmen Dues	No	NA	NA	128,183	13,200	0			
251	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VASANTRAO PATIL	1734	22-Aug-24	177,161	35,244	Workmen Dues	No	NA	NA	128,717	13,200	0			
252	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PUSHPENDRA SAHU	1737	22-Aug-24	180,293	40,920	Workmen Dues	No	NA	NA	126,174	13,200	0			
253	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ARVIND WARBHE	1740	22-Aug-24	166,767	36,904	Workmen Dues	No	NA	NA	114,971	13,200	0			
254	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NARESH SONEKAR	1741	22-Aug-24	177,087	35,806	Workmen Dues	No	NA	NA	128,080	13,200	0			
255	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NANDKISHOR FADEKAR	1742	22-Aug-24	155,639	27,663	Workmen Dues	No	NA	NA	114,776	13,200	0			
256	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJESH CHODHARI	1745	22-Aug-24	170,433	35,268	Workmen Dues	No	NA	NA	128,274	13,200	0			
257	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DHARMENDRA SHENDE	1749	22-Aug-24	170,342	43,083	Workmen Dues	No	NA	NA	114,059	13,200	0			
258	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JAGDISH DUMBHARE	1754	22-Aug-24	172,866	34,268	Workmen Dues	No	NA	NA	125,398	13,200	0			
259	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHARANDAS MILMLE	1757	22-Aug-24	168,990	30,081	Workmen Dues	No	NA	NA	125,710	13,200	0			
260	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ROHIT BHARDE	1759	22-Aug-24	167,728	37,119	Workmen Dues	No	NA	NA	125,459	13,200	0			
261	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BATAN DURGADE	1766	22-Aug-24	166,751	39,645	Workmen Dues	No	NA	NA	113,906	13,200	0			
262	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KRISHNA VAIRAGADE	1767	22-Aug-24	171,893	34,799	Workmen Dues	No	NA	NA	123,893	13,200	0			
263	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MADHUKAR JADHV	1768	22-Aug-24	164,369	35,999	Workmen Dues	No	NA	NA	114,176	13,200	0			
264	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DEONAN HAGE	1773	22-Aug-24	160,264	34,300	Workmen Dues	No	NA	NA	114,761	13,200	0			
265	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JAGANNATH DASH	1774	22-Aug-24	189,868	45,045	Workmen Dues	No	NA	NA	131,623	13,200	0			
266	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJESHKUMAR CHODRE	1779	22-Aug-24	166,960	35,547	Workmen Dues	No	NA	NA	118,213	13,200	0			
267	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJESHKUMAR NENKAR	1789	22-Aug-24	167,423	35,216	Workmen Dues	No	NA	NA	114,965	13,200	0			
268	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHAITRAM BAWANKAR	1795	22-Aug-24	163,394	36,114	Workmen Dues	No	NA	NA	114,880	13,200	0			
269	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAHUL BHAGAT	1796	22-Aug-24	160,160	32,571	Workmen Dues	No	NA	NA	114,390	13,200	0			
270	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NANDKISHOR KAWALE	1806	22-Aug-24	166,878	38,215	Workmen Dues	No	NA	NA	114,463	13,200	0			
271	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJESH KHARDE	1807	22-Aug-24	166,297	36,842	Workmen Dues	No	NA	NA	114,255	13,200	0			
272	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DHANIRAM SONBHEDRE	1810	22-Aug-24	166,754	33,139	Workmen Dues	No	NA	NA	114,414	13,200	0			
273	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SACHIN KUMAR LOKHANDE	1811	22-Aug-24	157,012	31,189	Workmen Dues	No	NA	NA	112,624	13,200	0			
274	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAVINDRA NINAKAR	1812	22-Aug-24	157,321	31,742	Workmen Dues	No	NA	NA	112,379	13,200	0			
275	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BRUSHANKUMAR RAHANGDALE	1814	22-Aug-24	163,352	36,128	Workmen Dues	No	NA	NA	112,024	13,200	0			
276	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANOJ PARDHI	1815	22-Aug-24	161,101	33,904	Workmen Dues	No	NA	NA	113,997	13,200	0			
277	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRASHANT ADMANE	1816	22-Aug-24	171,448	44,104	Workmen Dues	No	NA	NA	114,144	13,200	0			
278	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHYAMSUNDR TARBALE	1817	22-Aug-24	170,156	45,178	Workmen Dues	No	NA	NA	114,777	13,200	0			
279	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VINOD SAHARI	1818	22-Aug-24	139,060	10,219	Workmen Dues	No	NA	NA	115,641	13,200	0			
280	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAKUMAR BISEN	1819	22-Aug-24	169,875	41,122	Workmen Dues	No	NA	NA	115,553	13,200	0			
281	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DINDYAL BISEN	1820	22-Aug-24	164,525	36,787	Workmen Dues	No	NA	NA	114,588	13,200	0			
282	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	LILICHAND THAKUR	1821	22-Aug-24	161,283	32,974	Workmen Dues	No	NA	NA	113,200	13,200	0			
283	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ARVIND M RAUT	1822	22-Aug-24	153,460	9,115	Workmen Dues	No	NA	NA	114,169	13,200	0			
284	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GHANSHYAM ZHIA	1830	22-Aug-24	168,657	35,043	Workmen Dues	No	NA	NA	120,413	13,200	0			
285	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ROHIT TANE	1836	22-Aug-24	164,812	37,616	Workmen Dues	No	NA	NA	114,088	13,200	0			
286	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JITENDRA MUSLE	1837	22-Aug-24	164,488	27,378	Workmen Dues	No	NA	NA	113,910	13,200	0			
287	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANAND TARBALE	1840													

S.No	Authorized Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Admissible Claim							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	Amount of contingent claim	Amount of any mutual dues, that may be set-off			
315	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VJESH AGASE	1903	22-Aug-24	161,892	33,267	Workmen Dues			No		NA	115,424	13,200		0
316	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SANDIP KISHRA	1904	22-Aug-24	166,494	34,656	Workmen Dues			No		NA	115,438	13,200		0
317	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJESH KHOBRADE	1906	22-Aug-24	161,942	33,322	Workmen Dues			No		NA	115,419	13,200		0
318	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SURESH KHAPRIYA	1907	22-Aug-24	162,330	33,571	Workmen Dues			No		NA	115,559	13,200		0
319	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JAYRAMNATH MATHANA	1912	22-Aug-24	169,769	35,432	Workmen Dues			No		NA	121,157	13,200		0
320	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJENDRA WAGHMARE	1918	22-Aug-24	171,138	37,803	Workmen Dues			No		NA	116,131	13,200		0
321	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BADAL KUMAR PALAI	1926	22-Aug-24	165,705	23,675	Workmen Dues			No		NA	128,831	13,200		0
322	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AMBISH YELKAR	1928	22-Aug-24	191,964	50,461	Workmen Dues			No		NA	111,588	29,915		0
323	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	Arvind Chawale	1776	22-Aug-24	186,671	40,989	Workmen Dues			No		NA	111,209	13,200		0
324	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	Dukhshyam Jena	1543	22-Aug-24	192,498	167,657	Workmen Dues			No		NA	11,641	13,200		0
325	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAMNATH DUBEY	90034	22-Aug-24	147,117	29,127	Workmen Dues			No		NA	104,790	13,200		0
326	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	SUNIL FULZE	80002	23-Aug-24	182,159	12,888	Workmen Dues			No		NA	86,892	82,400		-
327	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	SURENDRA YADAV	80007	23-Aug-24	191,956	26,157	Workmen Dues			No		NA	83,995	82,400		-
328	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	VINOD MESHARAM	80068	23-Aug-24	191,765	26,357	Workmen Dues			No		NA	84,008	82,400		-
329	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	SACHIN DAF	80097	23-Aug-24	180,302	11,851	Workmen Dues			No		NA	86,050	82,400		-
330	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	ANUSH KHARAKAR	80105	23-Aug-24	185,735	20,526	Workmen Dues			No		NA	84,989	82,400		-
331	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	PRAVIN WANKAR	80117	23-Aug-24	181,676	19,076	Workmen Dues			No		NA	86,292	82,400		-
332	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	SANDIP BADWAIK	80120	23-Aug-24	192,922	27,029	Workmen Dues			No		NA	83,492	82,400		-
333	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	PRAVIN ROGE	80132	23-Aug-24	181,672	12,673	Workmen Dues			No		NA	86,599	82,400		-
334	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	RATNODR MESHARAM	80162	23-Aug-24	182,349	13,052	Workmen Dues			No		NA	86,899	82,400		-
335	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	SANDIP PATIL	80177	23-Aug-24	200,717	28,166	Workmen Dues			No		NA	90,151	82,400		-
336	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	RAVINDRA KALMEGH	80179	23-Aug-24	180,791	18,672	Workmen Dues			No		NA	79,719	82,400		-
337	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	MANOHAR GUNJEKAR	80190	23-Aug-24	192,771	26,603	Workmen Dues			No		NA	83,767	82,400		-
338	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	JAGESH TONGE	80193	23-Aug-24	191,397	27,101	Workmen Dues			No		NA	83,896	82,400		-
339	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	RAMBHALI BUTE	80194	23-Aug-24	193,475	26,971	Workmen Dues			No		NA	84,104	82,400		-
340	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	RAMBHAU BANDIVE	80206	23-Aug-24	191,790	26,452	Workmen Dues			No		NA	82,939	82,400		-
341	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	KABANDRASH CHAVHAN	80215	23-Aug-24	188,928	19,148	Workmen Dues			No		NA	86,345	82,400		-
342	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	KAHLI ADAMNE	80238	23-Aug-24	183,428	13,550	Workmen Dues			No		NA	87,479	82,400		-
343	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	VILAS DEKAR	80325	23-Aug-24	175,357	12,382	Workmen Dues			No		NA	86,195	76,800		-
344	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	DHANAL KORE	80329	23-Aug-24	191,117	17,873	Workmen Dues			No		NA	88,444	76,800		-
345	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	ANANDHARIMONHARLE	80414	23-Aug-24	210,128	28,209	Workmen Dues			No		NA	83,122	82,400		-
346	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	SURAJ TAPALE	80429	23-Aug-24	173,544	12,319	Workmen Dues			No		NA	86,425	76,800		-
347	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	BIRENDRASINGH YADAV	80652	23-Aug-24	188,282	27,209	Workmen Dues			No		NA	89,873	71,200		-
348	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	ASHOK KHONDRE	80773	23-Aug-24	181,996	25,832	Workmen Dues			No		NA	84,964	71,200		-
349	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	MANOJSH KAMDI	80789	23-Aug-24	168,851	11,534	Workmen Dues			No		NA	86,921	71,200		-
350	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	DILIP CHUDRE	80823	23-Aug-24	174,572	17,947	Workmen Dues			No		NA	82,437	71,200		-
351	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	DINESH SHAMBIHARKAR	80826	23-Aug-24	182,374	27,303	Workmen Dues			No		NA	83,869	71,200		-
352	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	DEEPA PADOLE	80852	23-Aug-24	188,700	28,815	Workmen Dues			No		NA	83,292	71,200		-
353	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	NILKANTH AGBALLE	80969	23-Aug-24	176,598	27,188	Workmen Dues			No		NA	83,830	65,600		-
354	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	AMOLJUNGARE	80985	23-Aug-24	161,416	11,630	Workmen Dues			No		NA	86,187	65,600		-
355	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	NARENDRA JEJURKAR	81021	23-Aug-24	162,973	22,932	Workmen Dues			No		NA	80,942	60,000		-
356	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	RAJESH SANKAR	81033	23-Aug-24	169,273	26,127	Workmen Dues			No		NA	83,241	60,000		-
357	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	NITIN NEWARE	81047	23-Aug-24	158,039	12,273	Workmen Dues			No		NA	85,766	60,000		-
358	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	SHOBHA TARTE	81049	23-Aug-24	169,185	26,038	Workmen Dues			No		NA	83,147	60,000		-
359	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	SHANKAR KUMBHARE	81081	23-Aug-24	136,380	10,395	Workmen Dues			No		NA	85,425	60,000		-
360	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	AMOL ROTRE	81134	23-Aug-24	152,687	11,888	Workmen Dues			No		NA	86,399	60,000		-
361	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	MANDI DHOBLE	81150	23-Aug-24	165,188	26,914	Workmen Dues			No		NA	83,872	54,400		-
362	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	PREMJIKUMAR CHOUDHARY	81151	23-Aug-24	157,565	16,902	Workmen Dues			No		NA	86,264	54,400		-
363	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	ANANT RAUT	81153	23-Aug-24	154,562	15,076	Workmen Dues			No		NA	81,086	54,400		-
364	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	DILIP RAUT	81191	23-Aug-24	223,754	31,510	Workmen Dues			No		NA	121,229	71,015		-
365	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	SUNIL DAUNDE	81193	23-Aug-24	232,222	16,664	Workmen Dues			No		NA	141,773	73,785		-
366	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	LAXMAN LAHANE	81205	23-Aug-24	165,531	27,075	Workmen Dues			No		NA	84,056	54,400		-
367	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	SHAMJI KAWAR	81213	23-Aug-24	166,984	26,656	Workmen Dues			No		NA	84,203	54,400		-
368	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	SAMAR YADAV	81244	23-Aug-24	162,157	12,916	Workmen Dues			No		NA	94,841	54,400		-
369	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	AIJAY JAWADE	81273	23-Aug-24	164,592	26,499	Workmen Dues			No		NA	83,694	54,400		-
370	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	PRABHAKAR BUNDE	81335	23-Aug-24	153,498	12,473	Workmen Dues			No		NA	86,627	54,400		-
371	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	AKSHAY KHORSE	81379	23-Aug-24	149,291	14,928	Workmen Dues			No		NA	83,964	54,400		-
372	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	VIDHVA RAMELWAR	81418	23-Aug-24	162,089	25,987	Workmen Dues			No		NA	81,692	54,400		-
373	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	ABHILASHA KUBADE	81509	23-Aug-24	154,031	12,535	Workmen Dues			No		NA	87,096	54,400		-
374	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	ANANDHAR MALEWAR	81748	23-Aug-24	172,427	17,270	Workmen Dues			No		NA	87,148	54,400		-
375	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	VARSHA BORKAR	81761	23-Aug-24	175,740	26,474	Workmen Dues			No		NA	83,530	65,735		-
376	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	MAHESH THAKARE	81806	23-Aug-24	171,836	23,660	Workmen Dues			No		NA	82,440	65,735		-
377	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	CHANDRASHEKHAR MESHARAM	81832	23-Aug-24	172,257	25,061	Workmen Dues			No		NA	82,461	65,735		-
378	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	ANAND KHANKAR	81842	23-Aug-24	175,189	26,117	Workmen Dues			No		NA	86,771	65,735		-
379	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	JAYESH SAKHARE	81876	23-Aug-24	173,885	25,190	Workmen Dues			No		NA	82,960	65,735		-
380	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	SUCHITA DUDHANKAR	81893	23-Aug-24	177,052	27,276	Workmen Dues			No		NA	84,041	65,735		-
381	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	MEGHA CHAUDHARI	81912	23-Aug-24	175,443	26,295	Workmen Dues			No		NA	83,201	65,735		-
382	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	ANAND BHOYAR	81918	23-Aug-24	165,140	12,634	Workmen Dues			No		NA	86,771	65,735		-
383	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	RITA RAMTEKE	81923	23-Aug-24	164,420	12,336	Workmen Dues			No		NA	86,349	65,735		-
384	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	MANGAL KADU	81948	23-Aug-24	165,456	22,001	Workmen Dues			No		NA	87,719	65,735		-
385	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	ANUSH KAWALE	81952	23-Aug-24	165,730	26,681	Workmen Dues			No		NA	84,059	65,735		-
386	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	PREMLI BODALKHANDE	82063	23-Aug-24	162,641	23,779	Workmen Dues			No		NA	84,462	54,400		-
387	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	WALMIK KORE	82118	23-Aug-24	164,384	12,373	Workmen Dues			No		NA	86,276	65,735		-
388	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	SONI HATEWAR	82203	23-Aug-24	174,782	25,753	Workmen Dues			No		NA	83,291	65,735		-
389	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	DEVENDR PAWDE	82278	23-Aug-24	193,831	29,423	Workmen Dues			No		NA	82,146	62,146		-
390	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	AKSHAY KHEWALE	82310	23-Aug-24	149,397	13,327	Workmen Dues			No		NA	87,270	48,800		-
391	Ekta Morarjee Kamgar Sangatna Butlari	Contractual Workmen	CHANDRA MANDWE	82321	23-Aug-24	168,611	25										

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422	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAVIN EKAMATH MULE	83388	23-Aug-24	148,872	27,260	Workmen Dues	No	NA	NA	84,112	37,600	-	-	
423	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AKSHAY DILIPRAO SAWANDE	83396	23-Aug-24	144,771	24,971	Workmen Dues	No	NA	NA	83,267	37,600	-	-	
424	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MAHESH BHOURAJ BODALKHANE	83425	23-Aug-24	144,056	22,341	Workmen Dues	No	NA	NA	84,116	37,600	-	-	
425	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SURAJ GANGADHAR DANYE	83465	23-Aug-24	154,412	23,337	Workmen Dues	No	NA	NA	82,139	48,935	-	-	
426	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	JAMIT MAHADEVU YENURKAR	83494	23-Aug-24	177,019	29,884	Workmen Dues	No	NA	NA	96,335	50,800	-	-	
427	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	CHHUBHANGI SANTOSH NALE	83567	23-Aug-24	142,149	23,200	Workmen Dues	No	NA	NA	85,283	48,935	-	-	
428	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SANDIP KHAPRE	83603	23-Aug-24	140,307	16,840	Workmen Dues	No	NA	NA	85,867	37,600	-	-	
429	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ATUL SHRIKRISHNA CHAUDHARI	83654	23-Aug-24	156,370	29,454	Workmen Dues	No	NA	NA	94,316	37,600	-	-	
430	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SATISHDEVRAO NEHAVARE	83676	23-Aug-24	156,159	25,991	Workmen Dues	No	NA	NA	83,676	37,600	-	-	
431	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RITESH BANDUJI DODFODE	83720	23-Aug-24	145,264	25,202	Workmen Dues	No	NA	NA	82,463	37,600	-	-	
432	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VIKAS SANTOSHRAO SONWANE	83772	23-Aug-24	141,668	20,960	Workmen Dues	No	NA	NA	83,108	37,600	-	-	
433	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	THAKRE SARITA DHANRAJ	83792	23-Aug-24	158,673	25,741	Workmen Dues	No	NA	NA	83,997	48,935	-	-	
434	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MAHESHWAR NARENDRA MAGARALE	83853	23-Aug-24	131,746	16,804	Workmen Dues	No	NA	NA	84,007	20,935	-	-	
435	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	GITA TEMBHURKAR	83869	23-Aug-24	130,191	25,343	Workmen Dues	No	NA	NA	83,913	20,935	-	-	
436	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUJIT CHOUDHARI	83870	23-Aug-24	115,998	12,245	Workmen Dues	No	NA	NA	94,153	9,600	-	-	
437	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SAPKAL SANJAY NIHURKAR	83873	23-Aug-24	146,403	10,745	Workmen Dues	No	NA	NA	84,422	20,935	-	-	
438	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHARAD TEMBARGADE	83880	23-Aug-24	120,204	16,504	Workmen Dues	No	NA	NA	85,929	9,600	-	-	
439	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	NARESH SHINDE	83881	23-Aug-24	120,405	26,821	Workmen Dues	No	NA	NA	83,984	9,600	-	-	
440	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RANJANA RAJKUNAR BAGADE	83884	23-Aug-24	116,746	10,493	Workmen Dues	No	NA	NA	85,318	20,935	-	-	
441	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAMOD SHRIRAM MAHESHGAWAL	83957	23-Aug-24	124,208	30,202	Workmen Dues	No	NA	NA	112,971	26,235	-	-	
442	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KISHOR SHIVANKAR	83963	23-Aug-24	118,662	12,716	Workmen Dues	No	NA	NA	96,345	9,600	-	-	
443	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	NILESH VAIDYA	83988	23-Aug-24	124,674	25,867	Workmen Dues	No	NA	NA	89,207	9,600	-	-	
444	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	DHANANJAY BALKI	84000	23-Aug-24	106,607	11,365	Workmen Dues	No	NA	NA	85,641	9,600	-	-	
445	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KRISHNA	84045	23-Aug-24	114,960	21,346	Workmen Dues	No	NA	NA	82,994	9,600	-	(0)	
446	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAFUL DAHIWADE	84059	23-Aug-24	115,980	22,919	Workmen Dues	No	NA	NA	83,461	9,600	-	(0)	
447	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VILAS RATOD	84064	23-Aug-24	135,271	27,908	Workmen Dues	No	NA	NA	97,763	9,600	-	(0)	
448	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PUNESH MAHANGALE	84070	23-Aug-24	138,890	28,216	Workmen Dues	No	NA	NA	106,917	9,600	-	-	
449	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	CHAKRATAN MANDAPPE	84106	23-Aug-24	108,374	12,329	Workmen Dues	No	NA	NA	86,542	9,600	-	(0)	
450	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ANIL THAKRE	84146	23-Aug-24	119,379	13,115	Workmen Dues	No	NA	NA	96,664	9,600	-	-	
451	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUNIL BOPCHE	84147	23-Aug-24	115,794	11,136	Workmen Dues	No	NA	NA	95,409	9,600	-	-	
452	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PREMESH BISEN	84156	23-Aug-24	115,823	15,882	Workmen Dues	No	NA	NA	84,320	9,600	-	-	
453	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	BHUMESHWAR CHAUDHARI	84232	23-Aug-24	118,220	24,791	Workmen Dues	No	NA	NA	84,229	9,600	-	-	
454	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KRISHNA THAKRE	84241	23-Aug-24	113,950	20,315	Workmen Dues	No	NA	NA	84,034	9,600	-	(0)	
455	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RANUL SHENDE	84256	23-Aug-24	111,233	12,958	Workmen Dues	No	NA	NA	88,675	9,600	-	-	
456	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ENKAR BHANDEKAR	84257	23-Aug-24	113,794	21,606	Workmen Dues	No	NA	NA	83,498	9,600	-	-	
457	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRADIP KAMBLE	84259	23-Aug-24	117,193	24,638	Workmen Dues	No	NA	NA	82,954	9,600	-	-	
458	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAMOD BORKTAR	84279	23-Aug-24	119,958	26,059	Workmen Dues	No	NA	NA	84,300	9,600	-	-	
459	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAMOD GRIRWANE	84282	23-Aug-24	120,077	36,202	Workmen Dues	No	NA	NA	84,593	9,600	-	0	
460	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VIKAS VASUDEVRAO KAWRE	84283	23-Aug-24	121,647	25,476	Workmen Dues	No	NA	NA	86,571	9,600	-	-	
461	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	NILESH GAWATE	84292	23-Aug-24	113,264	14,606	Workmen Dues	No	NA	NA	89,058	9,600	-	-	
462	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SACHIN NAGOSE	84304	23-Aug-24	109,312	10,961	Workmen Dues	No	NA	NA	85,370	9,600	-	-	
463	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MALCHAND KAMRICHAND DIMPALKAR	84305	23-Aug-24	121,028	31,212	Workmen Dues	No	NA	NA	83,328	20,935	-	-	
464	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHARAD CHIKHALKUNDE	84307	23-Aug-24	116,494	23,459	Workmen Dues	No	NA	NA	83,435	9,600	-	0	
465	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SONI BHADRE	84311	23-Aug-24	130,994	26,267	Workmen Dues	No	NA	NA	83,791	20,935	-	-	
466	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAKASH PRABHU CHAUKE	84319	23-Aug-24	117,883	24,198	Workmen Dues	No	NA	NA	84,884	9,600	-	(0)	
467	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAJESH SAHU	84327	23-Aug-24	131,260	26,071	Workmen Dues	No	NA	NA	84,264	9,600	-	-	
468	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAVICHANDRA BUDHBAVARE	84330	23-Aug-24	113,247	22,341	Workmen Dues	No	NA	NA	81,305	9,600	-	-	
469	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUKHCHAM BAREHA	84341	23-Aug-24	116,161	23,782	Workmen Dues	No	NA	NA	82,779	9,600	-	-	
470	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ANAND MARATRAO KARANGALE	84352	23-Aug-24	126,658	23,638	Workmen Dues	No	NA	NA	86,083	20,935	-	-	
471	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAJESH NANDA	84397	23-Aug-24	117,605	10,897	Workmen Dues	No	NA	NA	85,773	20,935	-	-	
472	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SAWITA JANERKAR	84449	23-Aug-24	116,677	24,203	Workmen Dues	No	NA	NA	82,874	9,600	-	-	
473	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAVIN SONULI	84497	23-Aug-24	130,265	24,536	Workmen Dues	No	NA	NA	84,609	21,120	-	-	
474	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SRINIVASANU GABARD	84510	23-Aug-24	119,832	25,800	Workmen Dues	No	NA	NA	83,872	9,600	-	-	
475	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAVISHANKAR DONDE	84564	23-Aug-24	124,457	21,564	Workmen Dues	No	NA	NA	81,998	20,935	-	-	
476	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RINA DONODE	84565	23-Aug-24	128,372	24,463	Workmen Dues	No	NA	NA	82,883	20,935	-	-	
477	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ASHISH MENDHULE	84572	23-Aug-24	183,962	13,495	Workmen Dues	No	NA	NA	141,582	28,985	-	-	
478	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MAHESHWAR BANEKAR	84591	23-Aug-24	113,868	7,163	Workmen Dues	No	NA	NA	83,166	20,935	-	-	
479	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RUPALI SAHARE	84592	23-Aug-24	128,245	24,573	Workmen Dues	No	NA	NA	82,737	20,935	-	-	
480	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AMOL ARUN DHANUVJAY	84593	23-Aug-24	107,491	11,492	Workmen Dues	No	NA	NA	86,398	9,600	-	(0)	
481	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MAHENDRA PAKHIRKANG NIHURKAR	84594	23-Aug-24	119,293	25,816	Workmen Dues	No	NA	NA	83,699	20,935	-	(0)	
482	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KRUSHNA PANCHVATE	84598	23-Aug-24	126,118	22,752	Workmen Dues	No	NA	NA	82,247	21,120	-	-	
483	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VINOD THAKRE	84608	23-Aug-24	105,602	10,161	Workmen Dues	No	NA	NA	85,841	9,600	-	-	
484	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RADHESHYAM DEULKAR	84630	23-Aug-24	116,709	24,370	Workmen Dues	No	NA	NA	82,740	9,600	-	-	
485	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MOHARAJ SHAMKULE	84631	23-Aug-24	108,616	10,417	Workmen Dues	No	NA	NA	86,493	9,600	-	-	
486	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHILPI SINGH	84636	23-Aug-24	117,647	9,873	Workmen Dues	No	NA	NA	86,653	21,120	-	-	
487	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SAURABH BENDE	84650	23-Aug-24	120,500	24,668	Workmen Dues	No	NA	NA	86,232	9,600	-	-	
488	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHRIHARJ DHANRAJ	84654	23-Aug-24	116,249	23,965	Workmen Dues	No	NA	NA	82,684	9,600	-	-	
489	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MANISHA MOHARAKAR	84683	23-Aug-24	127,528	24,427	Workmen Dues	No	NA	NA	83,166	20,935	-	-	
490	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	DHANRAJ SAMARTH	84707	23-Aug-24	131,960	25,841	Workmen Dues	No	NA	NA	96,520	9,600	-	-	
491	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUDHAKAR MANKAR	84710	23-Aug-24	128,948	25,026	Workmen Dues	No	NA	NA	82,987	20,935	-	-	
492	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHAM THAKRE	84715	23-Aug-24	114,794	26,875	Workmen Dues	No	NA	NA	84,319	9,600	-	-	
493	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	LALITA DIRBUDE	84730	23-Aug-24	120,574	22,323	Workmen Dues	No	NA	NA	88,652	9,600	-	-	
494	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	URMILA SALOKAR	84731	23-Aug-24	125,690	22,099	Workmen Dues	No	NA	NA	82,655	20,935	-	-	
495	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SANJAY BHADRE	84766	23-Aug-24	124,965	21,923	Workmen Dues	No	NA	NA	82,107	20,935	-	-	
496	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RITESH ZODPKE	84786	23-Aug-24	144,753	22,318	Workmen Dues	No	NA	NA	96,491	9,600	-	-	
497	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MANGESH YASHWANT DEVHARE	84800	23-Aug-24	133,161	24,553	Workmen Dues	No	NA	NA	99,008	9,600	-	0	
498	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PANKAJ LAHANUJI ANDRASKAR	84803	23-Aug-24	112,568	20,791	Workmen Dues	No	NA	NA	82,176	9,600	-	-	
499	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAHMATUN BIWALE	84805	23-Aug-24	131,538	22,814	Workmen Dues	No	NA	NA	81,086	21,600	-	0	
500	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SANJAY BORGHARE	84883	23-Aug-24	121,047										

S.No	Authorized 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		
529	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	GIRIDHAR BIRZARE	41753	23-Aug-24	245,267	18,256	Workmen Dues			No						99,811	1,27,200	
530	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	PAKJI NIGDE	41764	23-Aug-24	247,191	26,127	Workmen Dues			No						99,464	1,21,661	
531	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	GEETA CHANNE	41938	23-Aug-24	248,305	26,441	Workmen Dues			No						92,998	1,25,867	
532	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	VARSHA NIKODE	41944	23-Aug-24	251,663	26,524	Workmen Dues			No						95,989	1,29,241	
533	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	NIRMALA KANDE	41978	23-Aug-24	225,109	26,122	Workmen Dues			No						86,987	1,16,000	
534	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	DEEPA MOHOD	41986	23-Aug-24	233,873	26,839	Workmen Dues			No						90,836	1,16,000	
535	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	BANSGOPAL SENGER	43025	23-Aug-24	275,166	27,166	Workmen Dues			No						95,469	1,16,000	
536	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	GANESH SHIRKE	43038	23-Aug-24	252,021	27,769	Workmen Dues			No						96,833	1,29,420	
537	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	PANKAJ KONDRE	43060	23-Aug-24	219,663	11,606	Workmen Dues			No						93,056	1,16,000	
538	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	HARISH WASADE	43191	23-Aug-24	216,243	11,623	Workmen Dues			No						94,220	1,10,400	
539	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SURESH NONARE	43222	23-Aug-24	239,058	16,302	Workmen Dues			No						96,695	1,24,061	
540	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	DAMODHAR SHIVANKAR	43254	23-Aug-24	220,794	11,713	Workmen Dues			No						98,621	1,10,400	
541	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	VILAS TANURKAR	43378	23-Aug-24	224,171	15,507	Workmen Dues			No						100,265	1,10,400	
542	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	RUPESH SAWARKAR	43397	23-Aug-24	227,873	26,448	Workmen Dues			No						91,025	1,10,400	
543	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	PRAKASH BHOYAR	43513	23-Aug-24	228,323	27,048	Workmen Dues			No						90,875	1,10,400	
544	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	HUKUMCHAND CHUDHARI	43536	23-Aug-24	234,896	14,971	Workmen Dues			No						97,745	1,23,524	
545	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SHANDRASHESHVAR KUMERYIA	43676	23-Aug-24	214,293	24,627	Workmen Dues			No						89,733	104,800	
546	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	VINOD PARVE	43741	23-Aug-24	239,613	23,263	Workmen Dues			No						98,069	1,18,281	
547	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	JAYANT SATPAISE	43775	23-Aug-24	211,324	12,529	Workmen Dues			No						93,995	104,800	
548	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SUDHAKAR DHARANNE	43788	23-Aug-24	211,678	8,823	Workmen Dues			No						98,004	104,800	
549	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	RAMSHANKAR	43801	23-Aug-24	218,652	22,963	Workmen Dues			No						90,889	104,800	
550	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	VIPIN URKUDE	43960	23-Aug-24	200,981	10,860	Workmen Dues			No						90,921	99,200	
551	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	ZABBLDAS PANDE	44053	23-Aug-24	203,846	11,343	Workmen Dues			No						87,289	105,215	
552	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	NOHAN SAMARTH	44073	23-Aug-24	193,507	13,995	Workmen Dues			No						93,600	93,600	
553	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	ROSHAN GAYAKWAD	44112	23-Aug-24	202,108	25,296	Workmen Dues			No						81,212	93,600	
554	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	KALISH NAGPURE	44129	23-Aug-24	187,921	9,770	Workmen Dues			No						84,551	93,600	
555	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SHARDA MAHATARE	44135	23-Aug-24	193,791	11,811	Workmen Dues			No						86,338	93,600	
556	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	KAJANAN CHAUDHARI	44138	23-Aug-24	203,223	10,973	Workmen Dues			No						87,135	105,215	
557	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	BHARTI NAGDEV	44200	23-Aug-24	202,129	11,699	Workmen Dues			No						85,494	104,935	
558	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	GOVINDA HHWARKAR	44205	23-Aug-24	212,433	25,578	Workmen Dues			No						81,920	104,935	
559	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	CHANDRANIKANT ANCHANT	44208	23-Aug-24	216,680	18,823	Workmen Dues			No						82,157	93,600	
560	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	UMESH MAIENDE	44233	23-Aug-24	188,329	13,157	Workmen Dues			No						87,172	88,000	
561	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	KANTA SHENDRE	44346	23-Aug-24	199,808	23,196	Workmen Dues			No						82,877	93,735	
562	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	MANOJ SH HATMADKAR	44450	23-Aug-24	200,249	23,294	Workmen Dues			No						82,720	93,735	
563	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	RAVINDRA POKATE	44456	23-Aug-24	180,013	18,013	Workmen Dues			No						86,643	93,735	
564	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	BOHIRAI SHAHANE	44460	23-Aug-24	191,566	14,532	Workmen Dues			No						81,299	93,735	
565	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	JALIL GAFUR	44513	23-Aug-24	186,703	11,458	Workmen Dues			No						98,446	76,800	
566	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	ANAND SHIRPADE	44695	23-Aug-24	193,816	19,215	Workmen Dues			No						76,135	76,800	
567	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	RISHI SOMKUNWAR	44696	23-Aug-24	176,427	9,878	Workmen Dues			No						89,368	76,800	
568	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	AVINASH GODE	44708	23-Aug-24	177,982	12,334	Workmen Dues			No						88,848	76,800	
569	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SHYAM GAURKAR	44713	23-Aug-24	195,572	23,813	Workmen Dues			No						83,624	89,135	
570	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	RAJESH KAWALE	44766	23-Aug-24	173,807	18,807	Workmen Dues			No						82,746	89,135	
571	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	MINAKSHI PARVE	44774	23-Aug-24	183,603	26,664	Workmen Dues			No						83,739	71,200	
572	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SUBHASH RAMTEKE	44785	23-Aug-24	189,327	24,257	Workmen Dues			No						82,534	82,535	
573	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	KARUNA BATHWAR	44894	23-Aug-24	179,222	12,576	Workmen Dues			No						84,111	82,535	
574	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	ESANATH DEGHATE	44866	23-Aug-24	190,588	26,663	Workmen Dues			No						82,370	82,535	
575	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	NITESH DANDEKAR	45021	23-Aug-24	168,159	11,452	Workmen Dues			No						85,507	71,200	
576	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	JITESH CHALPE	45033	23-Aug-24	188,819	25,799	Workmen Dues			No						89,821	71,200	
577	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	ANUJ MANDHANE	45080	23-Aug-24	180,816	20,816	Workmen Dues			No						86,158	76,800	
578	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	BALAJI KHANKE	45124	23-Aug-24	173,208	25,047	Workmen Dues			No						82,560	65,600	
579	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	PANCHFULA THAKRE	45129	23-Aug-24	166,768	19,263	Workmen Dues			No						80,905	65,600	
580	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	RAJAM WANE	45147	23-Aug-24	173,323	24,620	Workmen Dues			No						83,103	65,600	
581	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	IRAJI BHARADWAJ	45207	23-Aug-24	174,645	19,645	Workmen Dues			No						83,540	65,600	
582	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	KISHOR KAMONE	45211	23-Aug-24	171,455	22,469	Workmen Dues			No						83,386	65,600	
583	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	VAISHALI PATIL	45213	23-Aug-24	163,864	11,926	Workmen Dues			No						86,338	65,600	
584	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SHANVEY MESHKAM	45225	23-Aug-24	184,643	17,564	Workmen Dues			No						100,490	65,600	
585	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	HAGWAN NEWARE	45231	23-Aug-24	174,156	25,631	Workmen Dues			No						83,953	65,600	
586	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	YUVRAJ HIRVANI	45249	23-Aug-24	171,391	23,883	Workmen Dues			No						81,908	65,600	
587	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	AMOL JIWODE	45278	23-Aug-24	155,997	10,063	Workmen Dues			No						60,000	65,600	
588	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	AKASH BHANARKAR	45311	23-Aug-24	164,291	9,645	Workmen Dues			No						83,511	65,600	
589	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	PANKAJ BHANARKAR	45438	23-Aug-24	169,708	11,963	Workmen Dues			No						86,410	71,335	
590	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	YOGITA RAUT	45778	23-Aug-24	151,028	10,921	Workmen Dues			No						85,707	54,400	
591	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	CHETAN URKUDE	45818	23-Aug-24	142,971	9,664	Workmen Dues			No						84,506	48,800	
592	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	AKMATA KOKAM	45902	23-Aug-24	164,818	16,481	Workmen Dues			No						86,471	48,800	
593	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	MANMATA DHANRAJ SAMARTH	46036	23-Aug-24	161,730	25,000	Workmen Dues			No						82,195	54,535	
594	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SARITA RAJU MESHRAM	46056	23-Aug-24	162,490	25,108	Workmen Dues			No						82,846	54,535	
595	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SAWIITA MADHUKAN	46085	23-Aug-24	159,306	24,408	Workmen Dues			No						81,363	48,935	
596	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	DEEPA SHANKAR DOKHATARE	46111	23-Aug-24	147,721	12,314	Workmen Dues			No						86,471	48,935	
597	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SARITA LAKSHMIKANT VARKHANE	46162	23-Aug-24	153,721	21,251	Workmen Dues			No						83,534	48,935	
598	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SHARDA MAHENDRAJI PAKHALE	46176	23-Aug-24	153,257	22,320	Workmen Dues			No						82,001	48,935	
599	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SHITAL GAJANAN BIRBHAYE	46177	23-Aug-24	157,473	25,123	Workmen Dues			No						82,806	48,935	
600	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SUNITA PINTU DEAWALKAR	46179	23-Aug-24	144,300	10,412	Workmen Dues			No						84,953	48,935	
601	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	KOMAL MANOJI GAJBHAYE	46259	23-Aug-24	156,318	23,891	Workmen Dues			No						83,492	48,935	
602	Ekta Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	RAVINDRA KALE	46286	23-Aug-24	115,070	23,473	Workmen Dues			No			</					

S No	Authorized 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	
636	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRABHAKAR KHAWAS	80486	22-Aug-24	178,699	26,682	Workmen Dues	No	NA	NA	81,229	20,788	-		
637	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHRIKUMAR TRIPATHI	80488	22-Aug-24	89,858	11,952	Workmen Dues	No	NA	NA	61,655	70	-		
638	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD RAUT	80551	22-Aug-24	173,725	27,275	Workmen Dues	No	NA	NA	81,261	65,189	-		
639	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	UMAKANT JAMBHULKAR	80560	22-Aug-24	100,020	22,736	Workmen Dues	No	NA	NA	7,095	65,189	-		
640	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJIV SHAMBIHAR	80562	22-Aug-24	173,274	27,012	Workmen Dues	No	NA	NA	81,073	65,189	-		
641	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANIL SHEKHAR	80663	22-Aug-24	172,858	26,818	Workmen Dues	No	NA	NA	81,951	65,189	-		
642	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ BHAIBHUIE	80736	22-Aug-24	166,183	22,384	Workmen Dues	No	NA	NA	78,610	65,189	-		
643	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VITTHAL SURANKAR	80740	22-Aug-24	173,827	27,393	Workmen Dues	No	NA	NA	81,254	65,189	-		
644	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASHANT KALE	80749	22-Aug-24	166,548	16,139	Workmen Dues	No	NA	NA	80,749	65,189	-		
645	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAGAR ADMANE	80784	22-Aug-24	172,918	26,318	Workmen Dues	No	NA	NA	81,411	65,189	-		
646	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ROSHAN PIMPLE	80785	22-Aug-24	170,401	25,013	Workmen Dues	No	NA	NA	80,199	65,189	-		
647	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAKASH RAJDE	80798	22-Aug-24	174,999	25,705	Workmen Dues	No	NA	NA	84,105	65,189	-		
648	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YEENA DURGJE	80870	22-Aug-24	143,302	27,485	Workmen Dues	No	NA	NA	63,227	59,590	-		
649	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN LIKHEY	80872	22-Aug-24	165,163	25,528	Workmen Dues	No	NA	NA	80,046	59,590	-		
650	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR TEJNE	80982	22-Aug-24	162,149	26,972	Workmen Dues	No	NA	NA	81,186	53,991	-		
651	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMOD SHAMKULE	80990	22-Aug-24	164,936	26,823	Workmen Dues	No	NA	NA	81,124	53,991	-		
652	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJNIVAR TEJDE	80996	22-Aug-24	170,233	27,518	Workmen Dues	No	NA	NA	80,923	53,991	-		
653	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITA GONGAL	81015	22-Aug-24	165,305	26,240	Workmen Dues	No	NA	NA	85,054	53,991	-		
654	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MUKESH JHA	81019	22-Aug-24	176,938	27,481	Workmen Dues	No	NA	NA	95,466	53,991	-		
655	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDHAKAR ROSARE	81057	22-Aug-24	164,253	26,441	Workmen Dues	No	NA	NA	105,419	53,991	-		
656	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJENDRA RAUT	81068	22-Aug-24	159,669	24,918	Workmen Dues	No	NA	NA	80,760	53,991	-		
657	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KALASH MANJUSARE	81069	22-Aug-24	164,103	26,418	Workmen Dues	No	NA	NA	83,694	53,991	-		
658	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRANILMAR LANIWAR	81098	22-Aug-24	157,377	25,121	Workmen Dues	No	NA	NA	83,864	48,392	-		
659	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GURUSHA MOHARJE	81101	22-Aug-24	184,485	26,074	Workmen Dues	No	NA	NA	82,992	48,392	-		
660	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KARUNA TIARE	81108	22-Aug-24	154,841	21,317	Workmen Dues	No	NA	NA	82,132	48,392	-		
661	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YUDDHAVER YADAV	81185	22-Aug-24	203,152	32,290	Workmen Dues	No	NA	NA	122,470	48,392	-		
662	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SONALI SAWARE	81230	22-Aug-24	148,884	19,297	Workmen Dues	No	NA	NA	84,195	48,392	-		
663	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KANJAY SHARNAGAT	81254	22-Aug-24	159,489	26,493	Workmen Dues	No	NA	NA	84,735	48,392	-		
664	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VARSHA SHENDRE	81403	22-Aug-24	155,322	25,960	Workmen Dues	No	NA	NA	80,970	48,392	-		
665	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VAISHALI RAU	81417	22-Aug-24	154,183	25,225	Workmen Dues	No	NA	NA	80,566	48,392	-		
666	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAVITA KHORRAGADE	81419	22-Aug-24	153,982	25,155	Workmen Dues	No	NA	NA	82,185	48,392	-		
667	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RASHMIANJAN MAHARANA	81430	22-Aug-24	152,084	24,037	Workmen Dues	No	NA	NA	79,656	48,392	-		
668	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHAMMADIP MESHRAM	81457	22-Aug-24	149,289	23,895	Workmen Dues	No	NA	NA	77,002	48,392	-		
669	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NTIN PIMPALKAR	81488	22-Aug-24	154,413	24,559	Workmen Dues	No	NA	NA	80,462	48,392	-		
670	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANISHA GIRSAWALE	81510	22-Aug-24	154,683	25,715	Workmen Dues	No	NA	NA	80,716	48,392	-		
671	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KALPANA DEVGIRKAR	81512	22-Aug-24	146,734	20,301	Workmen Dues	No	NA	NA	78,041	48,392	-		
672	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAYA SAWAI	81751	22-Aug-24	158,049	24,033	Workmen Dues	No	NA	NA	83,624	48,392	-		
673	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH KAMOD	81753	22-Aug-24	153,056	23,039	Workmen Dues	No	NA	NA	82,518	48,392	-		
674	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAADHURI DHENGALE	81755	22-Aug-24	154,033	24,792	Workmen Dues	No	NA	NA	80,849	48,392	-		
675	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAVITA LONDHE	81757	22-Aug-24	152,935	24,313	Workmen Dues	No	NA	NA	80,233	48,392	-		
676	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TILESH KALTE	81779	22-Aug-24	154,026	23,616	Workmen Dues	No	NA	NA	82,038	48,392	-		
677	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESHKUMAR SAHARE	81813	22-Aug-24	149,046	23,120	Workmen Dues	No	NA	NA	82,484	48,392	-		
678	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HIBA MHAISKE	81896	22-Aug-24	143,526	11,882	Workmen Dues	No	NA	NA	83,253	48,392	-		
679	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NILIMA SURYAVANSHI	81908	22-Aug-24	156,453	26,160	Workmen Dues	No	NA	NA	81,901	48,392	-		
680	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KUSUMITA PATIL	81909	22-Aug-24	154,416	22,244	Workmen Dues	No	NA	NA	80,480	48,392	-		
681	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPESH KALABHIRE	81917	22-Aug-24	159,273	27,708	Workmen Dues	No	NA	NA	83,124	48,392	-		
682	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VAISHALI PATIL	81921	22-Aug-24	153,013	24,180	Workmen Dues	No	NA	NA	80,441	48,392	-		
683	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAVITA CHAUDHARI	81926	22-Aug-24	151,150	22,351	Workmen Dues	No	NA	NA	80,407	48,392	-		
684	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANNEESH DHOSE	81954	22-Aug-24	123,955	12,208	Workmen Dues	No	NA	NA	82,155	48,392	-		
685	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN BANDE	82048	22-Aug-24	156,050	26,263	Workmen Dues	No	NA	NA	81,404	48,392	-		
686	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESHWAR PILLEWAN	82065	22-Aug-24	155,821	26,593	Workmen Dues	No	NA	NA	80,836	48,392	-		
687	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAYASHRI DEWHARE	82086	22-Aug-24	150,965	26,351	Workmen Dues	No	NA	NA	81,821	42,793	-		
688	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH SHINDE	82230	22-Aug-24	150,919	26,820	Workmen Dues	No	NA	NA	82,793	42,793	-		
689	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH UPIKAR	82251	22-Aug-24	197,455	29,896	Workmen Dues	No	NA	NA	124,766	42,793	-		
690	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJU CHAVHAN	82279	22-Aug-24	170,607	28,976	Workmen Dues	No	NA	NA	98,838	42,793	-		
691	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN KHANDAGAR	82294	22-Aug-24	152,408	26,668	Workmen Dues	No	NA	NA	82,957	42,793	-		
692	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHRIKANT DHANUNJAY	82298	22-Aug-24	150,333	25,204	Workmen Dues	No	NA	NA	83,654	42,793	-		
693	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BINDU TIWARI	82328	22-Aug-24	149,043	25,235	Workmen Dues	No	NA	NA	81,015	42,793	-		
694	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PUSHPA SOMLUWAR	82329	22-Aug-24	149,057	25,512	Workmen Dues	No	NA	NA	83,752	42,793	-		
695	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAVITA PATIL	82344	22-Aug-24	156,723	26,315	Workmen Dues	No	NA	NA	83,694	42,793	-		
696	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SINDHU DESHMUKH	82345	22-Aug-24	150,987	24,478	Workmen Dues	No	NA	NA	83,716	42,793	-		
697	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VILAS DHENGLE	82346	22-Aug-24	73,874	25,431	Workmen Dues	No	NA	NA	5,651	42,793	-		
698	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KALPNA WANHEDGE	82363	22-Aug-24	148,183	24,096	Workmen Dues	No	NA	NA	81,293	42,793	-		
699	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN RAJGOSE	82405	22-Aug-24	143,694	24,172	Workmen Dues	No	NA	NA	79,742	42,793	-		
700	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANJITAI SONWANE	82510	22-Aug-24	147,390	24,638	Workmen Dues	No	NA	NA	79,959	42,793	-		
701	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GOURI BHUMARRKAR	82516	22-Aug-24	146,748	23,999	Workmen Dues	No	NA	NA	79,956	42,793	-		
702	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VARSHA CHANDRANANT SARODE	82559	22-Aug-24	153,114	27,183	Workmen Dues	No	NA	NA	81,138	42,793	-		
703	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN SAHARE	82622	22-Aug-24	147,999	25,804	Workmen Dues	No	NA	NA	79,742	42,793	-		
704	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHARTI KSHIRSAGAR	82625	22-Aug-24	149,741	25,913	Workmen Dues	No	NA	NA	81,035	42,793	-		
705	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHRIKANT THAWARI	82627	22-Aug-24	147,597	24,200	Workmen Dues	No	NA	NA	80,603	42,793	-		
706	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LEENA SHINDE	82631	22-Aug-24	149,893	26,148	Workmen Dues	No	NA	NA	80,893	42,793	-		
707	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LILABAI MAHADEO MESHRAM	82677	22-Aug-24	145,970	23,700	Workmen Dues	No	NA	NA	79,386	42,793	-		
708	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANJESH GULABRAO MOHURJE	82699	22-Aug-24	66,348	20,065	Workmen Dues	No	NA	NA	3,490	42,793	-		
709	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAGAR TIKARAMJI ECHATE	82725	22-Aug-24	149,780	26,389	Workmen Dues	No	NA	NA	80,598	42,793	-		
710	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAYPRAD DASHRATH MESHRAM	82751	22-Aug-24	149,623	26,102	Workmen Dues	No	NA	NA	80,725	42,793	-		
711	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PUNAM PAWAN SALWANIKAR	82883	22-Aug-24	143,144	25,186	Workmen Dues	No	NA	NA	80,764	37,194	-		
712	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMILA PRAVIN DELHARE	82954	22-Aug-24	134,399	12,595	Workmen Dues	No	NA	NA	84,610	37,194	-		
713	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAGAR SHANKARRAO GHANDEL	82973	22-Aug-24	144,588	26,132	Workmen Dues	No	NA	NA	81,218	37,194	-		
714	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NANDKISHOR AIWARI	82997	22-Aug-24	142,830	24,914	Workmen Dues	No	NA	NA	80,722	37,194	-		
715	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRITI DILIPRAO KHADKE	83037	22-Aug-24	143,576	23,165	Workmen Dues	No	NA	NA	81,218	37,194	-		
716	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	FALJAN HAMID SHAIKH	83040	22-Aug-24	138,649	22,063	Workmen Dues	No	NA	NA	79,392	37,194	-		
717	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKASH HANUMAN GAWANDE	83074	22-Aug-24</											

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743	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASHANT KAMDI	83946	22-Aug-24	123,112	27,675	Workmen Dues			No	NA	91,837	3,600		
744	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY WADKAR	83983	22-Aug-24	136,181	26,659	Workmen Dues			No	NA	102,922	3,600		
745	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GANESH KISHOR ADSALE	84028	22-Aug-24	78,485	19,987	Workmen Dues			No	NA	51,106	7,392		
746	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA KARADHANE	84040	22-Aug-24	116,517	25,811	Workmen Dues			No	NA	87,000	3,600		
747	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN SURESHRAO CHAVARE	84053	22-Aug-24	109,731	25,680	Workmen Dues			No	NA	86,451	3,600		0
748	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HARENDRA KARADHANE	84057	22-Aug-24	136,724	29,160	Workmen Dues			No	NA	103,974	3,600		
749	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHARAD PRABHAKARAO DORLE	84073	22-Aug-24	23,639	11,433	Workmen Dues			No	NA	8,606	3,600		
750	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHUSHAN RAMESH LANJEKAR	84076	22-Aug-24	108,270	24,777	Workmen Dues			No	NA	79,894	3,600		
751	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAYANATHAN K	84107	22-Aug-24	117,169	27,160	Workmen Dues			No	NA	86,419	3,600		(8)
752	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMOL SUKE	84113	22-Aug-24	113,508	26,033	Workmen Dues			No	NA	81,875	3,600		
753	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAKINA MOH ISLAM SHAHA	84144	22-Aug-24	102,145	21,422	Workmen Dues			No	NA	77,123	3,600		
754	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BALU RAMCHANDRA EKARE	84176	22-Aug-24	82,455	22,930	Workmen Dues			No	NA	55,925	3,600		
755	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GOPICHAND PILL	84242	22-Aug-24	113,231	26,491	Workmen Dues			No	NA	81,119	3,600		
756	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LALI BIND	84295	22-Aug-24	108,983	25,102	Workmen Dues			No	NA	80,281	3,600		
757	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANITA PRAMOD TARALE	84328	22-Aug-24	109,715	25,386	Workmen Dues			No	NA	80,929	3,600		
758	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNESH BHULLA	84357	22-Aug-24	114,586	25,309	Workmen Dues			No	NA	84,688	3,600		
759	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJI URAD	84388	22-Aug-24	109,313	25,093	Workmen Dues			No	NA	79,320	3,600		
760	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMOL WANKHEDE	84536	22-Aug-24	107,091	23,972	Workmen Dues			No	NA	79,519	3,600		
761	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJUMMAR DEVHARE	84573	22-Aug-24	99,163	20,720	Workmen Dues			No	NA	65,843	3,600		
762	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YOGESH RAUT	84651	22-Aug-24	114,981	25,423	Workmen Dues			No	NA	85,959	3,600		
763	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURAJ MULE	84709	22-Aug-24	74,977	16,816	Workmen Dues			No	NA	50,738	7,424		
764	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHYAMKUMAR KRUPALE	84757	22-Aug-24	116,689	22,865	Workmen Dues			No	NA	90,224	3,600		
765	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN NIWODE	84773	22-Aug-24	109,926	22,001	Workmen Dues			No	NA	84,325	3,600		(1)
766	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEWANAND JAGESHWAR WADIBHARME	84853	22-Aug-24	113,658	21,712	Workmen Dues			No	NA	88,346	3,600		
767	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HARENDR SAH	84865	22-Aug-24	114,810	20,545	Workmen Dues			No	NA	100,665	3,600		0
768	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JANBA CHAUDHRI	40009	22-Aug-24	259,917	27,600	Workmen Dues			No	NA	113,737	118,580		
769	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITIN ALONE	40035	22-Aug-24	252,918	28,051	Workmen Dues			No	NA	124,179	118,580		
770	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	INDRAKA KURVE	40042	22-Aug-24	249,817	26,817	Workmen Dues			No	NA	95,251	118,580		
771	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YESHWANT KAMONE	40058	22-Aug-24	253,088	27,765	Workmen Dues			No	NA	101,144	124,179		
772	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY WANKHEDE	40088	22-Aug-24	253,448	28,167	Workmen Dues			No	NA	101,102	124,179		
773	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRAG THOTE	40107	22-Aug-24	252,848	27,283	Workmen Dues			No	NA	101,875	124,179		
774	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAHESH PANDE	40109	22-Aug-24	273,233	27,233	Workmen Dues			No	NA	101,626	124,179		
775	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ CHARPE	40110	22-Aug-24	252,668	27,716	Workmen Dues			No	NA	100,773	124,179		
776	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DINESH GOHARE	40112	22-Aug-24	252,201	27,037	Workmen Dues			No	NA	100,965	124,179		
777	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KHILJI BORDE	40113	22-Aug-24	252,429	27,455	Workmen Dues			No	NA	100,104	124,179		
778	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAKASH LOKANDEY	40132	22-Aug-24	133,330	11,022	Workmen Dues			No	NA	8,327	112,981		
779	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHARAD REWATKAR	40163	22-Aug-24	247,646	28,290	Workmen Dues			No	NA	100,776	118,580		
780	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SRINIVD YAGADE	40185	22-Aug-24	253,377	26,513	Workmen Dues			No	NA	100,865	124,179		
781	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHITRAPATI KAMBALE	40190	22-Aug-24	252,808	27,951	Workmen Dues			No	NA	100,677	124,179		
782	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDARSHAN HEPAT	40193	22-Aug-24	258,938	28,795	Workmen Dues			No	NA	102,965	124,179		
783	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHANRAJ KARIKAR	40206	22-Aug-24	246,068	22,885	Workmen Dues			No	NA	99,031	124,179		
784	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	IRENDRASHEKHAR	40214	22-Aug-24	252,488	26,424	Workmen Dues			No	NA	100,701	124,179		
785	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARUN SHAHU	40235	22-Aug-24	259,909	25,867	Workmen Dues			No	NA	100,863	124,179		
786	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIWAKAR KAWLE	40299	22-Aug-24	244,311	26,851	Workmen Dues			No	NA	93,401	124,179		
787	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANKESH THAKRE	40317	22-Aug-24	244,496	26,496	Workmen Dues			No	NA	95,400	118,580		
788	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANDHRI DEKAR	40402	22-Aug-24	252,956	26,118	Workmen Dues			No	NA	101,055	124,179		
789	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD ZADE	40403	22-Aug-24	242,832	26,173	Workmen Dues			No	NA	93,680	124,179		
790	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ PATIL	40419	22-Aug-24	252,861	27,959	Workmen Dues			No	NA	100,722	124,179		
791	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANAND BASHAWAR	40447	22-Aug-24	247,321	27,843	Workmen Dues			No	NA	100,888	118,580		
792	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITIN SAHARE	40481	22-Aug-24	252,935	26,835	Workmen Dues			No	NA	101,920	124,179		
793	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMESHWAR MANGHATE	40492	22-Aug-24	247,106	24,388	Workmen Dues			No	NA	98,528	124,179		
794	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHASKAR URKUDE	40499	22-Aug-24	259,521	27,718	Workmen Dues			No	NA	98,624	124,179		
795	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAYANATHAN K	40507	22-Aug-24	252,848	27,283	Workmen Dues			No	NA	101,001	124,179		
796	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD CHAUDHARI	40542	22-Aug-24	254,183	28,441	Workmen Dues			No	NA	101,562	124,179		
797	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR GOHANE	40556	22-Aug-24	256,066	32,720	Workmen Dues			No	NA	98,167	124,179		
798	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR GAURKAR	40557	22-Aug-24	140,000	9,278	Workmen Dues			No	NA	6,543	124,179		
799	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HANDESHWAR WANKHEDE	40563	22-Aug-24	253,165	26,077	Workmen Dues			No	NA	93,691	118,580		
800	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANIAY RAGHITE	40579	22-Aug-24	247,580	27,918	Workmen Dues			No	NA	101,081	118,580		
801	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARUN PIMPALKAR	40591	22-Aug-24	354,278	427,800	Workmen Dues			No	NA	8,338	118,580		
802	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJI LALSARE	40596	22-Aug-24	247,501	26,213	Workmen Dues			No	NA	85,936	124,179		
803	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DINESH PATIL	40641	22-Aug-24	234,834	28,246	Workmen Dues			No	NA	82,409	124,179		
804	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD GADHWE	40646	22-Aug-24	253,547	28,400	Workmen Dues			No	NA	100,968	124,179		
805	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIRENDRA BOPCHE	40668	22-Aug-24	248,008	27,545	Workmen Dues			No	NA	96,284	124,179		
806	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY URKURE	40696	22-Aug-24	246,109	26,100	Workmen Dues			No	NA	90,805	124,179		
807	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURENDRA USARE	40729	22-Aug-24	247,393	27,694	Workmen Dues			No	NA	101,119	118,580		
808	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ATUL DUGANE	40745	22-Aug-24	243,084	26,728	Workmen Dues			No	NA	98,246	118,580		
809	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GANESH SHINDE	40774	22-Aug-24	254,667	25,398	Workmen Dues			No	NA	102,090	124,179		
810	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MOJESH TAYDE	40777	22-Aug-24	252,624	27,603	Workmen Dues			No	NA	101,921	124,179		
811	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIYANESHWAR LAJURKAR	40783	22-Aug-24	247,614	25,790	Workmen Dues			No	NA	97,645	124,179		
812	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHIMRAO TAJNE	40785	22-Aug-24	253,329	27,917	Workmen Dues			No	NA	101,233	124,179		
813	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD BARPATRE	40810	22-Aug-24	237,893	23,184	Workmen Dues			No	NA	96,118	118,580		
814	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURESH BHAGAT	40817	22-Aug-24	238,664	28,105	Workmen Dues			No	NA	91,979	118,580		
815	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LABHESH KAWLE	40857	22-Aug-24	240,900	26,398	Workmen Dues			No	NA	95,922	118,580		
816	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN NIWODE	40880	22-Aug-24	237,219	26,470	Workmen Dues			No	NA	92,170	118,580		
817	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIWAKAR THAVRI	41004	22-Aug-24	271,241	31,804	Workmen Dues			No	NA	120,860	118,580		
818	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURENDRA KHUSHWAH	41029	22-Aug-24	245,682	31,052	Workmen Dues			No	NA	96,050	118,580		
819	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HANUMAN PRASAD FULWARI	41032	22-Aug-24	268,856	30,847	Workmen Dues			No	NA	119,429	118,580		
820	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA BARI	41064	22-Aug-24	247,418	24,496	Workmen Dues			No	NA	98,748	118,580		
821	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANIAY PATIL	41083	22-Aug-24	252,										

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850	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MOTILAL YEDE	41328	22-Aug-24	251,244	28,293	Workmen Dues	No	NA	98,773	124,179	-	124,179	-	
851	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PARMESHWAR LUKHDE	41329	22-Aug-24	250,804	27,553	Workmen Dues	No	NA	99,072	124,179	-	124,179	-	
852	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DNYANESHWAR DHAWLE	41332	22-Aug-24	245,158	28,042	Workmen Dues	No	NA	98,536	115,580	-	115,580	-	
853	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARENDRA BHANARKAR	41333	22-Aug-24	250,102	27,428	Workmen Dues	No	NA	98,466	124,179	-	124,179	-	
854	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JALPESH MATHE	41366	22-Aug-24	254,135	28,008	Workmen Dues	No	NA	98,948	124,179	-	124,179	-	
855	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN KAYARKAR	41372	22-Aug-24	254,873	28,579	Workmen Dues	No	NA	101,445	124,179	-	124,179	-	
856	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARUN NOGHDE	41373	22-Aug-24	253,478	27,884	Workmen Dues	No	NA	101,415	124,179	-	124,179	-	
857	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMNAVA YADAV	41374	22-Aug-24	267,428	30,914	Workmen Dues	No	NA	117,934	118,580	-	118,580	-	
858	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KOLHESHWAR BARPATRE	41385	22-Aug-24	246,243	26,608	Workmen Dues	No	NA	99,158	118,580	-	118,580	-	
859	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH ZADE	41396	22-Aug-24	243,696	25,239	Workmen Dues	No	NA	99,857	118,580	-	118,580	-	
860	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURENDRA BHATE	41397	22-Aug-24	136,318	9,658	Workmen Dues	No	NA	8,080	118,580	-	118,580	-	
861	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JETHOLAL SURYAWANSHI	41403	22-Aug-24	251,522	28,182	Workmen Dues	No	NA	99,161	124,179	-	124,179	-	
862	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURESH HISEN	41404	22-Aug-24	251,054	27,806	Workmen Dues	No	NA	99,065	124,179	-	124,179	-	
863	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHAGAN BHAGAT	41406	22-Aug-24	245,469	28,294	Workmen Dues	No	NA	98,595	118,580	-	118,580	-	
864	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURESH MUKTE	41422	22-Aug-24	250,679	28,047	Workmen Dues	No	NA	98,454	124,179	-	124,179	-	
865	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURENDRA THAKRE	41425	22-Aug-24	253,558	28,294	Workmen Dues	No	NA	101,085	124,179	-	124,179	-	
866	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL SANGRIT	41427	22-Aug-24	250,751	27,937	Workmen Dues	No	NA	98,931	124,179	-	124,179	-	
867	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJU DEVHARE	41434	22-Aug-24	254,681	28,077	Workmen Dues	No	NA	102,425	124,179	-	124,179	-	
868	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY YADAV	41439	22-Aug-24	253,670	27,946	Workmen Dues	No	NA	101,545	124,179	-	124,179	-	
869	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NANOK THAKRE	41462	22-Aug-24	257,208	28,177	Workmen Dues	No	NA	104,653	124,179	-	124,179	-	
870	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TEJRAM DADMAL	41465	22-Aug-24	252,374	27,873	Workmen Dues	No	NA	105,921	118,580	-	118,580	-	
871	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHARAD BHURLE	41477	22-Aug-24	247,507	27,693	Workmen Dues	No	NA	101,234	118,580	-	118,580	-	
872	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KASHMATH LADKAR	41480	22-Aug-24	247,896	27,888	Workmen Dues	No	NA	101,448	118,580	-	118,580	-	
873	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHONRA GATHADE	41484	22-Aug-24	246,701	26,863	Workmen Dues	No	NA	101,260	118,580	-	118,580	-	
874	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAMER LANGDE	41493	22-Aug-24	249,701	26,185	Workmen Dues	No	NA	104,937	118,580	-	118,580	-	
875	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARENDRA PIMPALKAR	41500	22-Aug-24	237,957	26,796	Workmen Dues	No	NA	92,582	118,580	-	118,580	-	
876	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ATUL SHAH	41505	22-Aug-24	236,074	27,545	Workmen Dues	No	NA	95,578	112,981	-	112,981	-	
877	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HANDBRABHAN KAMDI	41618	22-Aug-24	231,100	23,100	Workmen Dues	No	NA	79,149	118,580	-	118,580	-	
878	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HANSARAI RAIPURE	41627	22-Aug-24	251,366	29,072	Workmen Dues	No	NA	103,714	118,580	-	118,580	-	
879	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARUN LONKAR	41650	22-Aug-24	262,487	30,315	Workmen Dues	No	NA	111,591	118,580	-	118,580	-	
880	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL CHAUDHRI	41664	22-Aug-24	249,348	28,348	Workmen Dues	No	NA	103,966	118,580	-	118,580	-	
881	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHANRAJ TEMBHURNE	41665	22-Aug-24	244,725	27,090	Workmen Dues	No	NA	99,055	118,580	-	118,580	-	
882	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURENDRA KHARATE	41666	22-Aug-24	251,438	29,082	Workmen Dues	No	NA	103,776	118,580	-	118,580	-	
883	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LALIT DESHMUKH	41686	22-Aug-24	253,078	27,620	Workmen Dues	No	NA	101,279	124,179	-	124,179	-	
884	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASHANT WAGHMARE	41704	22-Aug-24	233,043	24,937	Workmen Dues	No	NA	83,910	118,580	-	118,580	-	
885	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRABHUDAS TIGRE	41720	22-Aug-24	265,382	30,056	Workmen Dues	No	NA	111,147	124,179	-	124,179	-	
886	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURESH KADU	41721	22-Aug-24	248,266	27,413	Workmen Dues	No	NA	102,273	118,580	-	118,580	-	
887	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ KHANDE	41722	22-Aug-24	247,766	26,863	Workmen Dues	No	NA	103,121	118,580	-	118,580	-	
888	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DASHRATH KORDI	41725	22-Aug-24	247,638	27,525	Workmen Dues	No	NA	101,533	118,580	-	118,580	-	
889	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA MATHANKAR	41730	22-Aug-24	253,945	28,403	Workmen Dues	No	NA	101,363	124,179	-	124,179	-	
890	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	WAMAN WARHODE	41731	22-Aug-24	245,992	27,389	Workmen Dues	No	NA	99,123	118,580	-	118,580	-	
891	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANAND KARKADE	41736	22-Aug-24	249,651	28,215	Workmen Dues	No	NA	102,756	118,580	-	118,580	-	
892	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN SHRAWANKAR	41754	22-Aug-24	245,997	27,733	Workmen Dues	No	NA	99,685	118,580	-	118,580	-	
893	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	OMPRAKASH KHARPURIA	41758	22-Aug-24	139,225	11,490	Workmen Dues	No	NA	8,155	118,580	-	118,580	-	
894	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NANAN MANGRUDKAR	41762	22-Aug-24	249,082	28,085	Workmen Dues	No	NA	102,457	118,580	-	118,580	-	
895	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARESH KARKAR	41763	22-Aug-24	248,447	28,381	Workmen Dues	No	NA	101,487	118,580	-	118,580	-	
896	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MURLIDHAR BANDEKAR	41766	22-Aug-24	262,512	28,888	Workmen Dues	No	NA	115,044	118,580	-	118,580	-	
897	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NANDKISHOR SHEJIE	41773	22-Aug-24	246,645	28,693	Workmen Dues	No	NA	99,372	118,580	-	118,580	-	
898	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ DINGHARE	41780	22-Aug-24	243,543	27,806	Workmen Dues	No	NA	98,458	118,580	-	118,580	-	
899	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAPAL WADEWALE	41786	22-Aug-24	237,702	27,477	Workmen Dues	No	NA	91,645	118,580	-	118,580	-	
900	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEEPAK KHEDLE	41787	22-Aug-24	237,939	27,111	Workmen Dues	No	NA	92,248	118,580	-	118,580	-	
901	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHOIRAJ VIKRANKAR	41788	22-Aug-24	258,791	29,757	Workmen Dues	No	NA	110,454	118,580	-	118,580	-	
902	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRASEKAR KASHANGMALE	41801	22-Aug-24	249,278	28,608	Workmen Dues	No	NA	100,013	118,580	-	118,580	-	
903	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMOL ADMANE	41820	22-Aug-24	234,185	25,482	Workmen Dues	No	NA	95,723	112,981	-	112,981	-	
904	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL POHANKAR	41823	22-Aug-24	133,612	11,830	Workmen Dues	No	NA	8,801	112,981	-	112,981	-	
905	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEPAK TUKAPUR	41844	22-Aug-24	238,789	27,079	Workmen Dues	No	NA	95,729	112,981	-	112,981	-	
906	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL MESHRA	41848	22-Aug-24	243,593	26,427	Workmen Dues	No	NA	102,884	112,981	-	112,981	-	
907	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHANKAR TANDULKAR	41853	22-Aug-24	232,979	26,139	Workmen Dues	No	NA	93,859	112,981	-	112,981	-	
908	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD MAHAJAN	41880	22-Aug-24	236,611	27,838	Workmen Dues	No	NA	95,792	112,981	-	112,981	-	
909	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ KHANDE	41881	22-Aug-24	234,753	26,317	Workmen Dues	No	NA	93,133	112,981	-	112,981	-	
910	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN BHOYAR	41882	22-Aug-24	232,403	25,099	Workmen Dues	No	NA	94,322	112,981	-	112,981	-	
911	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANISH DANGRE	41891	22-Aug-24	211,510	27,045	Workmen Dues	No	NA	71,485	112,981	-	112,981	-	
912	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASHANT INHAR	41897	22-Aug-24	235,260	26,941	Workmen Dues	No	NA	95,338	112,981	-	112,981	-	
913	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRASEKAR TILKAR	41914	22-Aug-24	132,421	11,489	Workmen Dues	No	NA	8,591	112,981	-	112,981	-	
914	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SINDHU BAWANKULE	41946	22-Aug-24	230,516	26,717	Workmen Dues	No	NA	90,818	112,981	-	112,981	-	
915	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHIRAM GHARAD	41982	22-Aug-24	234,764	26,012	Workmen Dues	No	NA	95,771	112,981	-	112,981	-	
916	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ATULKUMAR SINGH	41987	22-Aug-24	146,641	17,419	Workmen Dues	No	NA	6,241	112,981	-	112,981	-	
917	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEVENDRA WANANDE	41995	22-Aug-24	236,066	27,013	Workmen Dues	No	NA	96,067	112,981	-	112,981	-	
918	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY MORE	41996	22-Aug-24	231,180	25,959	Workmen Dues	No	NA	92,240	112,981	-	112,981	-	
919	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GANESH AMLE	41997	22-Aug-24	232,609	26,145	Workmen Dues	No	NA	93,483	112,981	-	112,981	-	
920	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANTOSH CHETE	42003	22-Aug-24	239,749	27,888	Workmen Dues	No	NA	98,800	112,981	-	112,981	-	
921	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKLISH PANDEY	42007	22-Aug-24	235,750	27,334	Workmen Dues	No	NA	95,435	112,981	-	112,981	-	
922	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN TAJNE	42009	22-Aug-24	231,751	21,671	Workmen Dues	No	NA	97,099	112,981	-	112,981	-	
923	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR CHAFLE	42012	22-Aug-24	235,657	27,125	Workmen Dues	No	NA	95,550	112,981	-	112,981	-	
924	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NILESHKIND BHIMATE	42013	22-Aug-24	232,053	26,643	Workmen Dues	No	NA	93,428	112,981	-	112,981	-	
925	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ISHWAR PATIL	4201												

S.No	Authorized 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
957	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VISHNU JUYTODE	43372	22-Aug-24	231,270	27,172	Workmen Dues			No	NA	96,716		107,382	-	
958	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH MALWA	43379	22-Aug-24	120,890	12,860	Workmen Dues			No	NA	9,738		107,382	-	
959	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ISHWAR HINGANKAR	43385	22-Aug-24	279,824	27,988	Workmen Dues			No	NA	94,454		107,382	-	
960	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAKASH YADKI	43405	22-Aug-24	231,086	26,826	Workmen Dues			No	NA	96,878		107,382	-	
961	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BALDEEP TAL	43409	22-Aug-24	236,422	27,268	Workmen Dues			No	NA	101,273		107,382	-	
962	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAENDRA KURVE	43413	22-Aug-24	129,379	14,951	Workmen Dues			No	NA	2,045		107,382	-	
963	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ENATH YVAWHARE	43423	22-Aug-24	228,193	26,622	Workmen Dues			No	NA	94,189		107,382	-	
964	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY BAWANKULE	43424	22-Aug-24	232,216	27,422	Workmen Dues			No	NA	97,412		107,382	-	
965	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANUSHIRAWANDE	43428	22-Aug-24	224,983	21,948	Workmen Dues			No	NA	92,448		107,382	-	
966	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAROTI BANGADE	43432	22-Aug-24	219,975	23,849	Workmen Dues			No	NA	88,744		107,382	-	
967	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ NINAWE	43435	22-Aug-24	225,999	23,008	Workmen Dues			No	NA	95,609		107,382	-	
968	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDHAKAR THAKARE	43439	22-Aug-24	222,802	25,961	Workmen Dues			No	NA	90,459		107,382	-	
969	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TILUSHRI MOHIE	43462	22-Aug-24	224,421	25,766	Workmen Dues			No	NA	91,274		107,382	-	
970	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MOHAN NIMAJE	43476	22-Aug-24	231,150	26,932	Workmen Dues			No	NA	96,836		107,382	-	
971	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TULSHIDAS BARAPATRE	43479	22-Aug-24	236,291	28,339	Workmen Dues			No	NA	100,571		107,382	-	
972	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEEPAK YADAV	43500	22-Aug-24	244,789	12,596	Workmen Dues			No	NA	94,831		107,382	-	
973	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARESH SHAMANKAR	43502	22-Aug-24	227,858	26,906	Workmen Dues			No	NA	89,366		107,382	-	
974	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HUKUMCHANDRA YADAV	43504	22-Aug-24	224,633	26,231	Workmen Dues			No	NA	91,020		107,382	-	
975	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KAMLESH KUMAR YADAV	43507	22-Aug-24	224,705	25,841	Workmen Dues			No	NA	91,485		107,382	-	
976	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAGANNATH PICHARE	43515	22-Aug-24	222,968	25,309	Workmen Dues			No	NA	95,674		107,382	-	
977	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAHESH PATIL	43519	22-Aug-24	222,075	36,868	Workmen Dues			No	NA	93,425		107,382	-	
978	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ASHOK MOTHNARKAR	43530	22-Aug-24	217,295	25,045	Workmen Dues			No	NA	90,467		107,382	-	
979	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHYAMNARAYAN PANDEY	43533	22-Aug-24	246,768	29,470	Workmen Dues			No	NA	113,515		107,382	-	
980	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SARAT MAHAJULU	43567	22-Aug-24	222,775	24,815	Workmen Dues			No	NA	92,071		107,382	-	
981	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHAM BARVE	43582	22-Aug-24	222,084	27,116	Workmen Dues			No	NA	93,185		107,382	-	
982	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GULAB DAMBHARE	43602	22-Aug-24	220,214	25,627	Workmen Dues			No	NA	92,804		107,382	-	
983	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PIYALKA PANDEWAR	43636	22-Aug-24	219,701	24,786	Workmen Dues			No	NA	93,146		107,382	-	
984	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANKAJ WAGH	43638	22-Aug-24	207,132	28,179	Workmen Dues			No	NA	79,170		107,382	-	
985	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITESH NEHARE	43640	22-Aug-24	222,655	25,851	Workmen Dues			No	NA	95,021		107,382	-	
986	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA SOMKULWAR	43645	22-Aug-24	220,464	25,409	Workmen Dues			No	NA	93,277		107,382	-	
987	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANANDRA BETHUNE	43650	22-Aug-24	222,401	26,286	Workmen Dues			No	NA	93,425		107,382	-	
988	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEEPIK CHOUDHARI	43656	22-Aug-24	212,797	26,305	Workmen Dues			No	NA	84,649		107,382	-	
989	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YASHWANT BANWALE	43691	22-Aug-24	216,816	25,197	Workmen Dues			No	NA	89,836		107,382	-	
990	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD LAXANE	43706	22-Aug-24	222,263	27,079	Workmen Dues			No	NA	94,401		107,382	-	
991	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN AKHOTE	43710	22-Aug-24	219,777	25,204	Workmen Dues			No	NA	91,420		107,382	-	
992	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN DOIFODE	43743	22-Aug-24	223,593	27,307	Workmen Dues			No	NA	94,503		107,382	-	
993	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL RAUT	43746	22-Aug-24	213,440	24,078	Workmen Dues			No	NA	87,579		107,382	-	
994	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ASHTEK BHOYAR	43748	22-Aug-24	223,418	26,463	Workmen Dues			No	NA	93,748		107,382	-	
995	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARVIND THUL	43754	22-Aug-24	219,289	26,110	Workmen Dues			No	NA	91,396		107,382	-	
996	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	OMPRKASH RAUT	43764	22-Aug-24	223,358	25,106	Workmen Dues			No	NA	96,469		107,382	-	
997	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	THAKAR SAHU	43765	22-Aug-24	225,322	27,232	Workmen Dues			No	NA	96,307		107,382	-	
998	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DANILKUMAR YADAV	43792	22-Aug-24	210,451	26,615	Workmen Dues			No	NA	90,107		107,382	-	
999	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANIL CHAPLE	43800	22-Aug-24	217,036	25,145	Workmen Dues			No	NA	90,107		107,382	-	
1000	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YOGRAJ MESHARAM	43803	22-Aug-24	218,577	25,671	Workmen Dues			No	NA	91,123		107,382	-	
1001	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SATYAPRAKASH YADAV	43804	22-Aug-24	226,296	27,681	Workmen Dues			No	NA	96,832		107,382	-	
1002	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HEMANTA SURAB	43812	22-Aug-24	220,583	26,275	Workmen Dues			No	NA	92,227		107,382	-	
1003	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NAWKISHOR PAREDA	43833	22-Aug-24	223,277	24,122	Workmen Dues			No	NA	97,373		107,382	-	
1004	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANGESH NANKATE	43835	22-Aug-24	210,788	21,567	Workmen Dues			No	NA	87,439		107,382	-	
1005	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHRADDHARWARAR	43844	22-Aug-24	228,900	27,674	Workmen Dues			No	NA	101,494		107,382	-	
1006	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARESH TECHULE	43846	22-Aug-24	224,629	25,115	Workmen Dues			No	NA	97,731		107,382	-	
1007	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN SHINDE	43867	22-Aug-24	226,497	27,975	Workmen Dues			No	NA	96,739		107,382	-	
1008	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHASKAR PAKHARE	43869	22-Aug-24	222,454	23,544	Workmen Dues			No	NA	96,128		107,382	-	
1009	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHIVAJI KUMAR LODHAKAR	43870	22-Aug-24	222,401	25,101	Workmen Dues			No	NA	93,707		107,382	-	
1010	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMOL GULGHANE	43879	22-Aug-24	216,982	26,434	Workmen Dues			No	NA	88,764		107,382	-	
1011	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHRIKANT KHANDE	43882	22-Aug-24	221,600	26,267	Workmen Dues			No	NA	93,550		107,382	-	
1012	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HANSARAJ MANDANGANE	43889	22-Aug-24	215,570	25,993	Workmen Dues			No	NA	87,834		107,382	-	
1013	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HANUPENBA SINGH CHOUDHAN	43895	22-Aug-24	213,636	26,266	Workmen Dues			No	NA	84,886		107,382	-	
1014	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN JANERKAR	43912	22-Aug-24	210,050	23,409	Workmen Dues			No	NA	84,858		107,382	-	
1015	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HIWAN KHODE	43933	22-Aug-24	209,655	25,486	Workmen Dues			No	NA	87,885		107,382	-	
1016	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHRADDHAR DANGARE	43934	22-Aug-24	207,828	25,284	Workmen Dues			No	NA	85,962		107,382	-	
1017	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRABHAKAR BHAMBEWAR	43936	22-Aug-24	207,042	25,609	Workmen Dues			No	NA	85,249		107,382	-	
1018	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITESH WADKI	43944	22-Aug-24	81,481	13,541	Workmen Dues			No	NA	69,940		107,382	-	
1019	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIRRAM GANIAR	43945	22-Aug-24	111,151	8,343	Workmen Dues			No	NA	6,624		107,382	-	
1020	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANANDRA SOMKULWAR	43949	22-Aug-24	207,052	25,446	Workmen Dues			No	NA	87,239		107,382	-	
1021	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NATTHU KADAK	43955	22-Aug-24	209,139	25,749	Workmen Dues			No	NA	87,206		107,382	-	
1022	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY RADKE	43959	22-Aug-24	207,824	26,387	Workmen Dues			No	NA	85,253		107,382	-	
1023	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY SAWARE	43965	22-Aug-24	114,832	12,226	Workmen Dues			No	NA	5,992		107,382	-	
1024	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAROTI GAWANDE	43972	22-Aug-24	206,320	23,983	Workmen Dues			No	NA	86,153		107,382	-	
1025	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN WAGHMARE	43990	22-Aug-24	209,032	25,564	Workmen Dues			No	NA	87,284		107,382	-	
1026	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDHAR RAOE	43993	22-Aug-24	212,070	26,579	Workmen Dues			No	NA	89,308		107,382	-	
1027	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR DESHMUKHI	44011	22-Aug-24	206,904	25,275	Workmen Dues			No	NA	84,745		107,382	-	
1028	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASHANT SONKUSALE	44014	22-Aug-24	200,448	22,765	Workmen Dues			No	NA	81,499		107,382	-	
1029	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RANJANA HOLE	44019	22-Aug-24	207,852	25,782	Workmen Dues			No	NA	85,886		107,382	-	
1030	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHANANSHWAR KALMEGH	44032	22-Aug-24	201,126	25,101	Workmen Dues			No	NA	79,841		107,382	-	
1031	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANDIP THAKRE	44044	22-Aug-24	197,946	24,202	Workmen Dues			No	NA	83,119		107,382	-	
1032	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA DAROKAR	44048	22-Aug-24	197,298	25,471	Workmen Dues			No	NA	81,242		107,382	-	
1033	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRABHAKAR MOHARE	44061	22-Aug-24	199,759	24,863	Workmen Dues			No	NA	84,311		107,382	-	
1034	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD PIMPALKAR	44062	22-Aug-24	197,808	25,240	Workmen Dues									

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1064	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SARLA LODHIKAR	44347	22-Aug-24	182,124	23,127	Workmen Dues	No	NA	79,610		79,387	-		
1065	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANAND CHILUE	44351	22-Aug-24	180,300	20,720	Workmen Dues	No	NA	89,606		89,651	-		
1066	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUSHIKESH KAWADKAR	44367	22-Aug-24	172,326	25,150	Workmen Dues	No	NA	67,790		79,387	-		
1067	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JITESH KURUDE	44418	22-Aug-24	185,161	25,463	Workmen Dues	No	NA	80,312		79,387	-		
1068	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SATISH PAISE	44429	22-Aug-24	186,972	26,072	Workmen Dues	No	NA	81,518		79,387	-		
1069	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH KADU	44430	22-Aug-24	183,848	24,865	Workmen Dues	No	NA	79,373		79,387	-		
1070	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEWANAND AWATE	44432	22-Aug-24	182,308	22,887	Workmen Dues	No	NA	80,024		79,387	-		
1071	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANEESH RAKHUNDE	44434	22-Aug-24	185,914	25,611	Workmen Dues	No	NA	80,917		79,387	-		
1072	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANEESH BHAIKAWAR	44458	22-Aug-24	185,299	26,469	Workmen Dues	No	NA	81,761		79,387	-		
1073	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY PAWAR	44469	22-Aug-24	187,014	26,058	Workmen Dues	No	NA	81,569		79,387	-		
1074	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RANJANA PARDEHI	44483	22-Aug-24	177,329	24,742	Workmen Dues	No	NA	78,799		73,788	-		
1075	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PURUSHOTTAM KAKADE	44485	22-Aug-24	179,146	25,429	Workmen Dues	No	NA	79,929		73,788	-		
1076	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAKESH GANDHI	44505	22-Aug-24	179,807	25,351	Workmen Dues	No	NA	80,668		73,788	-		
1077	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDHA CHANDELKAR	44523	22-Aug-24	177,014	24,199	Workmen Dues	No	NA	79,027		73,788	-		
1078	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TARACHAND RANWDE	44530	22-Aug-24	180,514	25,862	Workmen Dues	No	NA	80,864		73,788	-		
1079	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MURLIDHAR SARVE	44531	22-Aug-24	180,477	25,846	Workmen Dues	No	NA	80,843		73,788	-		
1080	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PARBATALI CHOURASVA	44538	22-Aug-24	177,024	24,811	Workmen Dues	No	NA	79,123		73,788	-		
1081	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ASHISH KAWADKAR	44546	22-Aug-24	177,260	22,584	Workmen Dues	No	NA	80,888		73,788	-		
1082	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIVYANESHWAR BANBALE	44547	22-Aug-24	181,586	25,191	Workmen Dues	No	NA	82,607		73,788	-		
1083	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKSHANA TAMBHE	44562	22-Aug-24	178,424	23,177	Workmen Dues	No	NA	81,360		73,788	-		
1084	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GYANDESA GUPTA	44563	22-Aug-24	178,373	24,707	Workmen Dues	No	NA	79,878		73,788	-		
1085	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN NANDTE	44593	22-Aug-24	183,933	24,272	Workmen Dues	No	NA	85,874		73,788	-		
1086	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANKAJ TURANKAR	44602	22-Aug-24	175,432	23,130	Workmen Dues	No	NA	78,514		73,788	-		
1087	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GOPAL KONE	44603	22-Aug-24	180,610	24,805	Workmen Dues	No	NA	80,820		73,788	-		
1088	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR WARLIKUR	44618	22-Aug-24	172,193	21,810	Workmen Dues	No	NA	76,595		73,788	-		
1089	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHUSHAN DHAWANE	44640	22-Aug-24	176,565	24,400	Workmen Dues	No	NA	80,377		73,788	-		
1090	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMANDA PAWAR	44641	22-Aug-24	180,640	26,162	Workmen Dues	No	NA	80,699		73,788	-		
1091	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY DURBULE	44648	22-Aug-24	179,805	25,244	Workmen Dues	No	NA	80,773		73,788	-		
1092	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMKRUSHNA PENDOR	44651	22-Aug-24	179,916	25,061	Workmen Dues	No	NA	80,731		73,788	-		
1093	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY PRAJAPAT SINGH	44653	22-Aug-24	179,195	25,239	Workmen Dues	No	NA	80,168		73,788	-		
1094	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHRIKANT CHICHILKAR	44655	22-Aug-24	180,700	25,368	Workmen Dues	No	NA	80,986		73,788	-		
1095	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHARAT KAMIDWAR	44658	22-Aug-24	179,336	25,015	Workmen Dues	No	NA	80,533		73,788	-		
1096	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDHAKAR THAKRE	44694	22-Aug-24	178,656	25,214	Workmen Dues	No	NA	79,654		73,788	-		
1097	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAKESHCHANDRA GADAMADE	44696	22-Aug-24	180,050	25,772	Workmen Dues	No	NA	80,549		73,788	-		
1098	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAHUL DURBULE	44701	22-Aug-24	180,413	25,823	Workmen Dues	No	NA	80,821		73,788	-		
1099	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ROSHAN SHENDE	44704	22-Aug-24	180,065	25,805	Workmen Dues	No	NA	80,471		73,788	-		
1100	Jan Shakti Vidarbha Kaamgar 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 Kaamgar Sanghatna	Contractual Workmen	RAJESH BHANDARKAR	44730	22-Aug-24	177,113	23,614	Workmen Dues	No	NA	80,310		68,189	-		
1102	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY BHANDAKKAR	44771	22-Aug-24	174,855	25,793	Workmen Dues	No	NA	80,873		68,189	-		
1103	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAPANA PARTEKI	44775	22-Aug-24	176,063	25,887	Workmen Dues	No	NA	80,976		68,189	-		
1104	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DURGESH BAHANGDALE	44794	22-Aug-24	174,215	25,432	Workmen Dues	No	NA	80,594		68,189	-		
1105	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUSHIKESH KAWALE	44863	22-Aug-24	172,062	24,177	Workmen Dues	No	NA	79,292		68,189	-		
1106	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TULSHIDAS SONWANE	44864	22-Aug-24	173,634	24,280	Workmen Dues	No	NA	80,164		68,189	-		
1107	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY SONULE	44873	22-Aug-24	174,830	25,891	Workmen Dues	No	NA	80,750		68,189	-		
1108	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAYASHREE THAKRE	44897	22-Aug-24	173,358	22,988	Workmen Dues	No	NA	80,180		68,189	-		
1109	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUSHIL MULE	44909	22-Aug-24	174,403	25,488	Workmen Dues	No	NA	80,725		68,189	-		
1110	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURAJ PATIL	44948	22-Aug-24	168,157	20,881	Workmen Dues	No	NA	79,087		68,189	-		
1111	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	UMESH ZADE	45022	22-Aug-24	168,332	25,293	Workmen Dues	No	NA	80,448		62,590	-		
1112	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAHESH DUDHDE	45086	22-Aug-24	167,500	24,448	Workmen Dues	No	NA	79,451		62,590	-		
1113	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KANHAYALAL RAHANGDALE	45096	22-Aug-24	170,451	25,580	Workmen Dues	No	NA	82,282		62,590	-		
1114	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHALU KAMDI	45110	22-Aug-24	168,441	24,996	Workmen Dues	No	NA	80,855		62,590	-		
1115	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMBAHAJI VADAV	45120	22-Aug-24	181,464	26,400	Workmen Dues	No	NA	92,474		62,590	-		
1116	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KAVINRAJ MITTE	45122	22-Aug-24	169,834	26,615	Workmen Dues	No	NA	80,628		62,590	-		
1117	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRASHAKAR SHENDE	45123	22-Aug-24	168,619	25,531	Workmen Dues	No	NA	80,498		62,590	-		
1118	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LATA LAKADE	45126	22-Aug-24	168,355	25,382	Workmen Dues	No	NA	80,383		62,590	-		
1119	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAVITA GOPURNE	45127	22-Aug-24	168,811	25,668	Workmen Dues	No	NA	80,553		62,590	-		
1120	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SINA PARICHAND	45128	22-Aug-24	168,245	25,148	Workmen Dues	No	NA	80,785		62,590	-		
1121	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YOGESHWAR DHOTE	45130	22-Aug-24	168,920	25,878	Workmen Dues	No	NA	80,452		62,590	-		
1122	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ROSHAN KHARABE	45132	22-Aug-24	167,400	25,255	Workmen Dues	No	NA	79,615		62,590	-		
1123	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANANDHARMA SAJJANWAR	45183	22-Aug-24	176,951	25,188	Workmen Dues	No	NA	80,193		62,590	-		
1124	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SARIKA NANNHE	45214	22-Aug-24	114,977	17,390	Workmen Dues	No	NA	34,997		62,590	-		
1125	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHASKAR LAKDE	45218	22-Aug-24	175,770	23,543	Workmen Dues	No	NA	89,637		62,590	-		
1126	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL TALHAR	45223	22-Aug-24	173,615	24,918	Workmen Dues	No	NA	89,706		56,991	-		
1127	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH TAMBHARE	45238	22-Aug-24	169,334	24,135	Workmen Dues	No	NA	80,188		56,991	-		
1128	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIPAK NIKURE	45248	22-Aug-24	173,499	25,745	Workmen Dues	No	NA	89,763		56,991	-		
1129	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMOL REWATKAR	45254	22-Aug-24	172,186	25,604	Workmen Dues	No	NA	89,592		56,991	-		
1130	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NIKESH MESHKAM	45266	22-Aug-24	159,214	20,452	Workmen Dues	No	NA	91,772		56,991	-		
1131	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RITESH BANERWAR	45275	22-Aug-24	173,678	24,499	Workmen Dues	No	NA	89,188		56,991	-		
1132	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAGESHWAR TURKAR	45280	22-Aug-24	170,401	24,696	Workmen Dues	No	NA	88,714		56,991	-		
1133	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN SURKAR	45318	22-Aug-24	170,066	22,166	Workmen Dues	No	NA	90,909		56,991	-		
1134	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ROSHAN THAKARE	45319	22-Aug-24	168,054	21,397	Workmen Dues	No	NA	89,865		56,991	-		
1135	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKASHY KUKADE	45325	22-Aug-24	171,921	25,804	Workmen Dues	No	NA	89,126		56,991	-		
1136	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPESH NAGOSE	45353	22-Aug-24	148,733	24,185	Workmen Dues	No	NA	67,557		56,991	-		
1137	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANDSHIRJI DATE	45369	22-Aug-24	111,907	17,275	Workmen Dues	No	NA	37,641		56,991	-		
1138	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YOGESHWAR BIKHAPATRE	45405	22-Aug-24	172,143	25,366	Workmen Dues	No	NA	89,788		56,991	-		
1139	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SWAPNIL KAWALE	45443	22-Aug-24	172,715	26,005	Workmen Dues	No	NA	89,720		56,991	-		
1140	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NIKHIL LOMHARE	45467	22-Aug-24	163,249	21,637	Workmen Dues	No	NA	90,221		51,392	-		
1141	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHARATALAL MACHHIRKE	45470	22-Aug-24	169,586	24,996	Workmen Dues	No	NA	89,199		51,392	-		
1142	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJU SHARABE	45537	22-Aug-24	193,764	27,513	Workmen Dues	No	NA	112,858		51,392	-		
1143	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD DHONE	45538	22-Aug-24	167,015	25,274	Workmen Dues	No	NA	90,349		51,392	-		
1144	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUMESH BAGAT	45545	22-Aug-24	73,733	13,065	Workmen Dues	No	NA	9,276		51,392	-		
1145	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANILJI BANGAR	45545	22-Aug-24	169,881	25,168	Workmen Dues	No	NA	112,720		51,392	-		
1146	Jan Shakti Vidarbha Kaamgar Sanghatna															

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1171	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRANITA PRAKASH BHOPAV	45971	22-Aug-24	154,825	25,333	Workmen Dues	No	NA	NA	89,297	40,194	-		
1172	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KUNAL MANOHAR CHAKRUPAKAR	45977	22-Aug-24	155,712	25,666	Workmen Dues	No	NA	NA	89,552	40,194	-		
1173	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHIKRUSHNA BABA NANNAWARE	45987	22-Aug-24	154,164	24,379	Workmen Dues	No	NA	NA	89,591	40,194	-		
1174	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KIRAN BAIKUMAR SHAHARE	45997	22-Aug-24	152,259	24,067	Workmen Dues	No	NA	NA	87,998	40,194	-		
1175	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPESH LAXMAN GAWKAR	46015	22-Aug-24	154,530	24,717	Workmen Dues	No	NA	NA	89,609	40,194	-		
1176	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ABHINAV RAMESHRAO KHALINDE	46020	22-Aug-24	149,165	23,075	Workmen Dues	No	NA	NA	89,495	34,595	-		
1177	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN PANDURANG PIMPALKAR	46021	22-Aug-24	131,016	19,886	Workmen Dues	No	NA	NA	76,535	34,595	-		
1178	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHUVABA SHAMRAV MARSKOLHE	46024	22-Aug-24	144,576	20,488	Workmen Dues	No	NA	NA	89,493	34,595	-		
1179	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KAJESH KANARAO KAKADE	46043	22-Aug-24	148,148	23,896	Workmen Dues	No	NA	NA	84,595	34,595	-		
1180	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPALI MAROTI SAHARE	46114	22-Aug-24	147,003	24,210	Workmen Dues	No	NA	NA	88,198	34,595	-		
1181	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANISHA SATISH SATPAISE	46143	22-Aug-24	147,534	24,822	Workmen Dues	No	NA	NA	88,117	34,595	-		
1182	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUBHANGI KISANAI NAKSHINE	46144	22-Aug-24	146,796	23,533	Workmen Dues	No	NA	NA	88,628	34,595	-		
1183	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRITI MESHRAM	46188	22-Aug-24	147,278	23,677	Workmen Dues	No	NA	NA	90,010	34,595	-		
1184	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BISAN BHAKRU DHOTE	46195	22-Aug-24	146,856	23,805	Workmen Dues	No	NA	NA	88,456	34,595	-		
1185	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PUSHPA SUBHASH JANGAM	46228	22-Aug-24	146,178	23,392	Workmen Dues	No	NA	NA	88,192	34,595	-		
1186	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHANAR BHIRANI BALU	46279	22-Aug-24	120,759	24,880	Workmen Dues	No	NA	NA	89,280	6,000	-		
1187	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SARAD GOVIND BORADE	46281	22-Aug-24	123,171	25,616	Workmen Dues	No	NA	NA	84,571	6,000	-		
1188	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHARMARAJ NILKANTH DENGGE	46291	22-Aug-24	147,502	27,724	Workmen Dues	No	NA	NA	113,178	6,000	-		
1189	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANDIP BABULAL KOKODE	46292	22-Aug-24	146,407	26,848	Workmen Dues	No	NA	NA	112,958	6,000	-		
1190	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ROSHAY DINESHWAR JUMANKAR	46218	22-Aug-24	120,523	24,244	Workmen Dues	No	NA	NA	89,668	6,000	-		
1191	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HARIDAS NIMBURKAR	41751	22-Aug-24	251,775	11,306	Workmen Dues	No	NA	NA	112,825	127,644	0		
1192	Form D	Contractual Workmen	PURUSHOTTAM ANJANKAR	80670	30-Aug-24	60,500	12,767	Workmen Dues	No	NA	NA	47,733	0	-		
1193	Form D	Contractual Workmen	VANITA BAGDE	81401	22-Aug-24	26,464	11,614	Workmen Dues	No	NA	NA	14,890	0	-		
1194	Form D	Contractual Workmen	HEKALTA KOLHE	81498	17-Aug-24	95,000	10,429	Workmen Dues	No	NA	NA	84,571	0	-		
1195	Form D	Contractual Workmen	PRATIDNYA BANSOD	82557	17-Aug-24	80,000	9,948	Workmen Dues	No	NA	NA	70,052	0	-		
1196	Form D	Contractual Workmen	SHAILENDRA KURABE	82571	20-Aug-24	79,900	10,193	Workmen Dues	No	NA	NA	63,707	0	-		
1197	Form D	Contractual Workmen	HEMANT GAUTAM MESHARAM	83737	17-Aug-24	80,000	11,605	Workmen Dues	No	NA	NA	68,374	0	-		
1198	Form D	Contractual Workmen	RAJKUMAR PATLE	83877	22-Aug-24	23,161	22,861	Workmen Dues	No	NA	NA	0	0	-		
1199	Form D	Contractual Workmen	RAHUL NAGPURE	84652	23-Aug-24	91,032	23,641	Workmen Dues	No	NA	NA	67,391	0	-		
1200	Form D	Contractual Workmen	NARENDRA UMAKANT DEHANE	84887	20-Aug-24	21,580	15,580	Workmen Dues	No	NA	NA	6,000	0	-		
1201	Form D	Contractual Workmen	RASHI BHIMBORDE	40180	22-Aug-24	9,092	9,092	Workmen Dues	No	NA	NA	0	0	-		
1202	Form D	Contractual Workmen	SANTOSH SAH	40598	20-Aug-24	24,731	24,731	Workmen Dues	No	NA	NA	(0)	0	-		
1203	Form D	Contractual Workmen	VINDO PANDE	41278	10-Aug-24	129,166	129,166	Workmen Dues	No	NA	NA	0	0	-		
1204	Form D	Contractual Workmen	ASHISH TARKAL	41450	17-Aug-24	144,000	9,794	Workmen Dues	No	NA	NA	134,266	0	-		
1205	Form D	Contractual Workmen	DEEPTI NIKHIL NEWARE	41769	18-Aug-24	10,577	10,577	Workmen Dues	No	NA	NA	0	0	-		
1206	Form D	Contractual Workmen	DHARMENDRA NEWARE	43017	14-Aug-24	11,094	11,094	Workmen Dues	No	NA	NA	0	0	-		
1207	Form D	Contractual Workmen	SUNIL BHOPAV	43020	14-Aug-24	11,874	11,874	Workmen Dues	No	NA	NA	0	0	-		
1208	Form D	Contractual Workmen	VIRENDR KUMAR TEMBHARE	43074	20-Aug-24	120,208	120,208	Workmen Dues	No	NA	NA	0	109,792	-		
1209	Form D	Contractual Workmen	KISHOR BANSOD	43320	18-Aug-24	120,000	13,690	Workmen Dues	No	NA	NA	0	106,310	-		
1210	Form D	Contractual Workmen	ATUL BHAGADKAR	44153	20-Aug-24	112,000	11,454	Workmen Dues	No	NA	NA	0	100,546	-		
1211	Form D	Contractual Workmen	VIKAS WAGDE	44158	16-Aug-24	12,200	11,866	Workmen Dues	No	NA	NA	0	108,134	-		
1212	Form D	Contractual Workmen	BHOLAJI KATSE	44363	20-Aug-24	50,000	50,000	Workmen Dues	No	NA	NA	0	40,997	-		
1213	Form D	Contractual Workmen	ATUL TUPE	44532	17-Aug-24	11,725	11,725	Workmen Dues	No	NA	NA	0	0	-		
1214	Form D	Contractual Workmen	VIKKY DANGRE	44647	17-Aug-24	81,900	11,345	Workmen Dues	No	NA	NA	0	70,555	-		
1215	Form D	Contractual Workmen	MANINDRA CHAPPE	45013	16-Aug-24	34,000	30,094	Workmen Dues	No	NA	NA	0	42,906	-		
1216	Form D	Contractual Workmen	ROHINI LANDE	45916	23-Aug-24	69,200	59,725	Workmen Dues	No	NA	NA	0	8,475	-		
1217	Form D	Contractual Workmen	PRASHANT MADHUKARRAO SADAFALE	1271	9-Jul-24	83,613	83,613	Workmen Dues	No	NA	NA	0	0	-		
1218	Form D	Contractual Workmen	SURESH PUNDIRAO CHOUDHARY	80178	10-Aug-24	130,676	130,676	Workmen Dues	No	NA	NA	0	0	-		
1219	Form D	Contractual Workmen	UMAASHANKAR PRAKASH	80576	5-Aug-24	66,089	66,089	Workmen Dues	No	NA	NA	0	0	-		
1220	Form D	Contractual Workmen	MANISH ARUN SAHAKAR	44796	6-Aug-24	79,435	79,435	Workmen Dues	No	NA	NA	0	0	-		
1221	Form D	Contractual Workmen	ISHWAR CHINBHAI GHODE	43558	21-Aug-24	101,347	101,347	Workmen Dues	No	NA	NA	0	0	-		
1222	Form D	Contractual Workmen	TULSHIDAS SURESHRAO CHOUDHARI	43159	17-Aug-24	11,000	2,764	Workmen Dues	No	NA	NA	0	107,236	-		
1223	Form D	Contractual Workmen	SURESH PUNDIRAO PETLAKAR	43463	18-Aug-24	80,000	80,000	Workmen Dues	No	NA	NA	0	0	-		
1224	Form D	Contractual Workmen	KIRAN PRABHAKAR BUNDE	44967	13-Aug-24	60,000	50,671	Workmen Dues	No	NA	NA	0	9,329	-		
1225	Form D	Contractual Workmen	RUPESH BABURAO MARURKAR	83611	24-Aug-24	85,000	10,660	Workmen Dues	No	NA	NA	0	74,340	-		
1226	Form D	Contractual Workmen	SUBHANGI DNYANESHWAR WAGHARE	82448	25-Aug-24	60,000	12,662	Workmen Dues	No	NA	NA	0	47,348	-		
1227	Form D	Contractual Workmen	LUNIL BABURAOI BORKAR	45863	20-Aug-24	78,000	10,288	Workmen Dues	No	NA	NA	0	67,712	-		
1228	Form D	Contractual Workmen	PRAKASH GANDHE	80114	20-Aug-24	-	-	Workmen Dues	No	NA	NA	0	78,000	-		
1229	Form D	Fixed term Employee	BABITA NIKESH SANARE	22887	28-Aug-24	80,000	10,229	Workmen Dues	No	NA	NA	0	69,771	-		
1230	Form D	Contractual Workmen	GAJANAN CHANDANKHEDE	43255	16-Aug-24	101,443	101,443	Workmen Dues	No	NA	NA	0	80,000	-		
1231	Form D	Contractual Workmen	GAJANAN CHANDANKHEDE	24006	17-Aug-24	10,687	10,687	Workmen Dues	No	NA	NA	0	0	-		
1232	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AKHIL GANESH GAVALI	24006	17-Aug-24	10,687	10,687	Workmen Dues	No	NA	NA	0	0	-		
1233	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AVINASH MADHURAV KOHLE	24106	17-Aug-24	10,822	10,822	Workmen Dues	No	NA	NA	0	0	-		
1234	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ANIL BASHIR KHAN VADNI	24158	17-Aug-24	5,449	5,449	Workmen Dues	No	NA	NA	0	0	-		
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	NA	0	0	-		
1236	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	NIKHIL PRAKASHRAO SAYARE	24213	17-Aug-24	10,071	10,071	Workmen Dues	No	NA	NA	0	0	-		
1237	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RITA SANJAY SONKAR	24215	17-Aug-24	6,718	6,718	Workmen Dues	No	NA	NA	0	0	-		
1238	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRIYESH CHOPKAR	24216	17-Aug-24	10,892	10,892	Workmen Dues	No	NA	NA	0	0	-		
1239	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ATUL BHIMRAI CHAUDHARI	24221	17-Aug-24	10,822	10,822	Workmen Dues	No	NA	NA	0	0	-		
1240	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRATIKSHA RAMESH KUMBHARE	24222	17-Aug-24	10,615	10,615	Workmen Dues	No	NA	NA	0	0	-		
1241	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	NISHA SAKHAI MOTGHARE	24236	17-Aug-24	6,493	6,493	Workmen Dues	No	NA	NA	0	0	-		
1242	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	NAVYAR ASHOK NANHE	24286	17-Aug-24	4,962	4,962	Workmen Dues	No	NA	NA	0	0	-		
1243	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ROSHANI NITESH CHANDANKHEDE	24294	17-Aug-24	7,349	7,349	Workmen Dues	No	NA	NA	0	0	-		
1244	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	MINGALA SANDIP DESHMUKH	24311	17-Aug-24	4,773	4,773	Workmen Dues	No	NA	NA	0	0	-		
1245	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SWATI AKHIND KOLUDE	24321	17-Aug-24	8,573	8,573	Workmen Dues	No	NA	NA	0	0	-		
1246	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	MADHURI ATUL WASNIK	24325	17-Aug-24	10,818	10,818	Workmen Dues	No	NA	NA	0	0	-		
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	NA	0	0	-		
1248	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AKSHAY BHONDE	24367	17-Aug-24	10,605	10,605	Workmen Dues	No	NA	NA	0	0	-		
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	NA	0	0	-		
1250	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AKSHAY SUDHAKAR WAGHARE	24408	17-Aug-24	10,415	10,415	Workmen Dues	No	NA	NA	0	0	-		
1251	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SAVITA HILGHAND LILLIARE	24446	17-Aug-24	5,370	5,370	Workmen Dues	No	NA	NA	0	0	-		
1252	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	VIRENDR DATAL BUNDE	24453	17-Aug-24	11,527	11,527	Workmen Dues	No	NA	NA	0	0	-		
1253	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	GANESH SINGH ONKARSIN CHAWHAN	24474	17-Aug-24	12,047	12,047	Workmen Dues	No	NA	NA	0	0	-		
1254	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	OMDEO DHARMAJI WAGHAYE	24481	17-Aug-24	10,822	10,822	Workmen Dues	No	NA	NA	0	0	-		
1255	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ANIKUSH DAILATRAO BHOPAV	24484	17-Aug-24	10,822	10,822	Workmen Dues	No	NA	NA	0	0	-		
1256	Form E - Filled by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	DEEPI DHIRAJ BAGADE	24504	17-Aug-24	2,125	2,125	Workmen Dues	No	NA	NA	0	0	-		
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							

S.No	Authorized Representative	Type of Claimant	Name of Creditor	Identification No	Details of Claim received				Details of Admissible Claim									
					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	
1278	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	VAISHALI SANJAY MESHARAM	24690	17-Aug-24	11,580	11,580	Workmen Dues	-	-	No	-	NA	-	-	-	-	-
1279	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RANU NATI THILLI SAWARKAR	24705	17-Aug-24	9,364	9,364	Workmen Dues	-	-	No	-	NA	-	-	-	-	-
1280	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAGHUNATH WARATKAR	24717	17-Aug-24	15,263	15,263	Workmen Dues	-	-	No	-	NA	-	-	-	-	-
1281	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANDEEP FLUJE	24718	17-Aug-24	12,276	12,276	Workmen Dues	-	-	No	-	NA	-	-	-	-	-
1282	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAKESH BORGWARE	24719	17-Aug-24	10,891	10,891	Workmen Dues	-	-	No	-	NA	-	-	-	-	-
1283	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SACHIN LOKHANDE	24720	17-Aug-24	11,353	11,353	Workmen Dues	-	-	No	-	NA	-	-	-	-	-
1284	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANDEEP BUDHABAWARE	24721	17-Aug-24	16,996	16,996	Workmen Dues	-	-	No	-	NA	-	-	-	-	-
1285	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SUNITA LOKHANDE	24722	17-Aug-24	10,206	10,206	Workmen Dues	-	-	No	-	NA	-	-	-	-	-
1286	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	GANPAT SHENDE	24723	17-Aug-24	9,190	9,190	Workmen Dues	-	-	No	-	NA	-	-	-	-	-
1287	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	YADRAO GURJUNLE	24724	17-Aug-24	9,599	9,599	Workmen Dues	-	-	No	-	NA	-	-	-	-	-
1288	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	MANU SHENDE	24725	17-Aug-24	8,981	8,981	Workmen Dues	-	-	No	-	NA	-	-	-	-	-
1289	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRAMOD SHINDE	24726	17-Aug-24	8,312	8,312	Workmen Dues	-	-	No	-	NA	-	-	-	-	-
1290	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AKSHAY 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 BHOJE	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	SUDARSHANA 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 BHUVANIL 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 MANNU SAYYAM	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	PRATHI BHA 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	DEEPAKALA WASNIK	24691	17-Aug-24	2,375	2,375	Workmen Dues	-	-	No	-	NA	-	-	-	-	-
1302	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	Vijay Dhanke	1663	22-Aug-24	371,361	-	Workmen Dues	-	-	No	-	NA	10,890	-	360,471	-	-
1303	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	Ajaykumar Thakur	1803	22-Aug-24	374,319	-	Workmen Dues	-	-	No	-	NA	11,026	-	363,293	-	-
1304	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	Ramesh Vidwanse	1167	22-Aug-24	217,186	-	Workmen Dues	-	-	No	-	NA	9,499	-	207,687	-	-
1305	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	Dnyaneshwar Waykar	1391	22-Aug-24	209,654	-	Workmen Dues	-	-	No	-	NA	8,902	-	199,753	-	-
1306	Ekta Morarijee Kamgar Sangatna Butibori	Contractual Workmen	AJAY SHEWALE	80601	23-Aug-24	169,632	-	Workmen Dues	-	-	No	-	NA	86,910	-	71,200	-	-
1307	Ekta Morarijee Kamgar Sangatna Butibori	Contractual Workmen	UMESH MANDLEKAR	41663	23-Aug-24	230,914	-	Workmen Dues	-	-	No	-	NA	98,048	-	121,600	-	-
1308	Ekta Morarijee Kamgar Sangatna Butibori	Contractual Workmen	ASHISH CHOULE	44955	23-Aug-24	170,090	-	Workmen Dues	-	-	No	-	NA	86,491	-	71,200	-	-
1309	Ekta Morarijee Kamgar Sangatna Butibori	Contractual Workmen	SURESH JAISWAL	45385	23-Aug-24	178,429	-	Workmen Dues	-	-	No	-	NA	60,000	-	91,838	-	-
1310	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARESH TARALE	40285	22-Aug-24	241,544	-	Workmen Dues	-	-	No	-	NA	95,927	-	118,580	-	-
1311	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY CHAMPATRAO YELANE	41327	22-Aug-24	250,251	-	Workmen Dues	-	-	No	-	NA	98,612	-	124,179	-	-
1312	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASHANT MODIN	43219	22-Aug-24	109,170	-	Workmen Dues	-	-	No	-	NA	106,409	-	-	-	-
1313	Form D	Contractual Workmen	AJAY MAROTRAO SHEWALE	80601	6-Aug-24	97,373	-	Workmen Dues	-	-	No	-	NA	-	-	-	-	-
1314	Form D	Contractual Workmen	UMESH S. MANDLEKAR	41663	10-Aug-24	108,248	-	Workmen Dues	-	-	No	-	NA	-	-	-	-	-
1315	Form D	Contractual Workmen	ASHISH VISHNU CHOULE	44955	10-Aug-24	51,884	-	Workmen Dues	-	-	No	-	NA	-	-	-	-	-
1316	Form D	Contractual Workmen	NARESH TARALE	40285	17-Aug-24	152,710	-	Workmen Dues	-	-	No	-	NA	-	-	6,600	-	-
1317	Form D	Contractual Workmen	OMPRAKASH RAMBHAU GHORMARE	44076	21-Aug-24	90,000	-	Workmen Dues	-	-	No	-	NA	-	-	83,925	-	-
1318	Form D	Contractual Workmen	PRAKASH SHRIRAM SALAME	45165	20-Aug-24	11,350	-	Workmen Dues	-	-	No	-	NA	-	-	-	-	-
1319	Form D	Contractual Workmen	SAVARNIL BHABRAO KHAMANKAR	45867	9-Sep-24	51,850	-	Workmen Dues	-	-	No	-	NA	-	-	40,198	-	-
1320	Form D	Contractual Workmen	PRADIP NANDKUMAR GHODMARE	81057	9-Sep-24	59,506	-	Workmen Dues	-	-	No	-	NA	-	-	54,653	-	-
1321	Form D	Contractual Workmen	NARAYAN PANDHARPURE	43802	12-Sep-24	101,791	-	Workmen Dues	-	-	No	-	NA	-	-	-	-	-
1322	Form D	Contractual Workmen	SUSHIL WAMANRAO PATIL	81094	29-Aug-24	90,000	-	Workmen Dues	-	-	No	-	NA	-	-	74,556	-	-
1323	Form D	Contractual Workmen	NANO HE TRAM RANNGDALE	80364	29-Aug-24	120,000	-	Workmen Dues	-	-	No	-	NA	-	-	103,986	-	-
1324	Form D	Contractual Workmen	RAJU SHULAL KATRE	80671	9-Sep-24	91,032	-	Workmen Dues	-	-	No	-	NA	-	-	74,341	-	-
1325	Form D	Contractual Workmen	AKSHAY PURUSHOTTAM BUNDE	43494	13-Aug-24	80,000	-	Workmen Dues	-	-	No	-	NA	-	-	-	-	-
1326	Form D	Permanent workmen	SUSHANT MAMMOHAN SAHOO	1868	29-Sep-24	3,543,000	-	Workmen Dues	-	-	No	-	NA	-	-	3,543,000	-	-
1327	Form D	Contractual Workmen	DEEPAK RAMDAS SONONE	21895	15-Oct-24	107,288	-	Workmen Dues	-	-	No	-	NA	-	-	-	-	-
1328	Form D	Contractual Workmen	MANAGESH VINAYAK DHONGADE	45264	15-Oct-24	40,000	-	Workmen Dues	-	-	No	-	NA	-	-	40,000	-	-
1329	Form D	Permanent Workmen	VINA C. BHUJADE	21219	1-Nov-24	4,539,620	-	Workmen Dues	-	-	No	-	NA	4,539,615	-	0	-	Note 2
						233,874,643	36,883,627							120,924,522		77,165,489		0

*The above is subject to reconciliation, based on any further claims received and based on an ongoing 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

Note 2 - The claim is admitted at WR 1 as the matter is currently subjudice

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 1311(C)(i)

Annexure-4

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 18 December 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			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
				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									
1	Form D	Staff	VASANTA KAKDE	71S0875	16-Jul-24	152,320	152,320	Employee Dues	-	-	No	NA	-	-	-	-					
2	Form D	Staff	VISHVANATH VITTHAL GAWDE	76S0167	2-Aug-24	283,894	283,894	Employee Dues	-	-	No	NA	-	-	29,874	-					
3	Form D	Staff	PANKAJ MULCHAND PADOLE	72S0814	30-Jul-24	206,128	206,128	Employee Dues	-	-	No	NA	-	-	-	-					
4	Form D	Staff	NILESH GAJANAN LABHE	71S11754	13-Aug-24	6,814	6,814	Employee Dues	-	-	No	NA	-	-	-	-					
5	Form D	Staff	VINAYAK GULABRAO LENDE	72S1514	7-Aug-24	29,300	29,300	Employee Dues	-	-	No	NA	-	-	-	-					
6	Form D	Staff	MUZAMMIL ALI	72S1616	8-Aug-24	43,020	43,020	Employee Dues	-	-	No	NA	-	-	-	-					
7	Form D	Staff	HARJINDER SINGH MOHAL	71S1692	14-Aug-24	184,288	144,000	Employee Dues	-	-	No	NA	-	-	40,288	-					
8	Form D	Staff	DHANLAL GYANIRAM KOSARKAR	71S0876	18-Aug-24	262,350	262,350	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	111,601	91,601	Employee Dues	-	-	No	NA	-	-	20,000	-					
11	Form D	Staff	DINESH SHANKAR FUNDE	MTL100321	21-Aug-24	196,080	196,080	Employee Dues	-	-	No	NA	-	-	-	-					
12	Form D	Staff	UMASHANKAR SINGH	71S1080	12-Sep-24	916,717	769,888	Employee Dues	-	-	No	NA	-	-	-	-					
13	Form D	Staff	DEEPAK SHARMA	71S100887	6-Sep-24	470,000	105,013	Employee Dues	-	-	No	NA	-	-	146,829	-					
14	Form D	Staff	BABU POTARLAWAR	71S0621	25-Sep-24	471,092	471,092	Employee Dues	-	-	No	NA	-	-	364,987	-					
15	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SOURABH DAS	350	21-Aug-24	282,888	282,888	Employee Dues	-	-	No	NA	-	-	-	-					
16	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRIYA RANANAWARE	441	21-Aug-24	297,706	297,706	Employee Dues	-	-	No	NA	-	-	-	-					
17	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUBHASH URKUDE	449	21-Aug-24	165,734	165,734	Employee Dues	-	-	No	NA	-	-	-	-					
18	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MANGESH DEOSTHALI	458	21-Aug-24	232,733	232,733	Employee Dues	-	-	No	NA	-	-	-	-					
19	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	CHANDRAKANT THAKARE	490	21-Aug-24	185,086	185,086	Employee Dues	-	-	No	NA	-	-	-	-					
20	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	BIRBOTH JHA	597	21-Aug-24	138,455	138,455	Employee Dues	-	-	No	NA	-	-	-	-					
21	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AJAY KUKDE	617	21-Aug-24	334,864	334,864	Employee Dues	-	-	No	NA	-	-	-	-					
22	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	BABU POTARLAWAR	621	21-Aug-24	493,877	493,877	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	434,391	434,391	Employee Dues	-	-	No	NA	-	-	-	-					
26	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIVEK MAHORE	751	21-Aug-24	306,872	306,872	Employee Dues	-	-	No	NA	-	-	-	-					
27	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MADHUKAR RUDRAKAR	878	21-Aug-24	137,483	137,483	Employee Dues	-	-	No	NA	-	-	-	-					
28	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUNIL MANKAR	879	21-Aug-24	132,707	132,707	Employee Dues	-	-	No	NA	-	-	-	-					
29	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NITIN CHANDURE	932	21-Aug-24	212,586	212,586	Employee Dues	-	-	No	NA	-	-	-	-					
30	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIJAY BHAJAN	916	21-Aug-24	104,808	104,808	Employee Dues	-	-	No	NA	-	-	-	-					
31	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MANOHAR SHINDE	940	21-Aug-24	144,835	144,835	Employee Dues	-	-	No	NA	-	-	-	-					
32	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIJAY TARANEKAR	958	21-Aug-24	724,761	724,761	Employee Dues	-	-	No	NA	-	-	-	-					
33	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SANJIV KUMAR WADHAI	971	21-Aug-24	381,199	381,199	Employee Dues	-	-	No	NA	-	-	-	-					
34	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VINOD KHAPNE	978	21-Aug-24	102,784	102,784	Employee Dues	-	-	No	NA	-	-	-	-					
35	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SACHIN PADOLE	1020	21-Aug-24	233,357	233,357	Employee Dues	-	-	No	NA	-	-	-	-					
36	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PURUSHOTTAM KSHIRSAGER	1047	21-Aug-24	159,645	159,645	Employee Dues	-	-	No	NA	-	-	-	-					
37	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRAMOD RODDE	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	293,944	293,944	Employee Dues	-	-	No	NA	-	-	-	-					
40	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	HARIPRASAD YADAV	1097	21-Aug-24	111,089	111,089	Employee Dues	-	-	No	NA	-	-	-	-					
41	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NANEHSWAR 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	105,357	105,357	Employee Dues	-	-	No	NA	-	-	-	-					
43	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIVEK HANDE	MTL100000	21-Aug-24	183,527	183,527	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	563,748	563,748	Employee Dues	-	-	No	NA	-	-	-	-					
46	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAJESH SINGH	MTL100149	21-Aug-24	286,700	286,700	Employee Dues	-	-	No	NA	-	-	-	-					
47	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SANDIP LONKAR	MTL100173	21-Aug-24	101,068	101,068	Employee Dues	-	-	No	NA	-	-	-	-					
48	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAVIRAJ PALASHIKAR	MTL100191	21-Aug-24	225,196	225,196	Employee Dues	-	-	No	NA	-	-	-	-					
49	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	KIRAN DANDAWATE	MTL100192	21-Aug-24	152,489	152,489	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	177,252	177,252	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	557,707	557,707	Employee Dues	-	-	No	NA	-	-	-	-					
54	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ATUL POHANE	MTL100377	21-Aug-24	152,786	152,786	Employee Dues	-	-	No	NA	-	-	-	-					
55	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRIYA CHUMBALLE	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	104,296	104,296	Employee Dues	-	-	No	NA	-	-	-	-					
57	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	LILESHWAR MULE	MTL100671	21-Aug-24	514,785	514,785	Employee Dues	-	-	No	NA	-	-	-	-					
58	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	GAUTAM M. GHARADE	MTL100696	21-Aug-24	290,610	290,610	Employee Dues	-	-	No	NA	-	-	-	-					
59	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	GANESH NAGMOTHE	MTL100782	21-Aug-24	155,831	155,831	Employee Dues	-	-	No	NA	-	-	-	-					
60	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	JYOTI SANKAR PRADHAN	MTL100791	21-Aug-24	216,532	216,532	Employee Dues	-	-	No	NA	-	-	-	-					
61	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ABHISHEK WANKHEDE	MTL100811	21-Aug-24	101,553	101,553	Employee Dues	-	-	No	NA	-	-	-	-					
62	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NARESH NINAVE	MTL1123	21-Aug-24	212,564	212,564	Employee Dues	-	-	No	NA	-	-	-	-					
63	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SHASHANK DWIVEDI	MTL100814	21-Aug-24	165,311	165,311	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 MUKE	MTL100821	21-Aug-24	353,564	353,564	Employee Dues	-	-	No	NA	-	-	-	-					
66	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRAMOD MORE	MTL100840	21-Aug-24	246,331	246,331	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	253,362	253,362	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	PRASHANT THAKARE	MTL100853	21-Aug-24	60,872	60,872	Employee Dues	-	-	No	NA	-	-	-	-					
71	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PUJA SARGAONKAR	MTL100852	21-Aug-24	128,706	128,706	Employee Dues	-	-	No	NA	-	-	-	-					
72	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SANJAY SAMARTH	MTL100861	21-Aug-24	172,916	172,916	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	-	-	-	-					

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				
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	136,184	136,184	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 LIKHAR	MTL100894	21-Aug-24	271,067	271,067	Employee Dues	-	-	No	-	NA	-	-	-
79	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ASHWIN VANDHARE	MTL100895	21-Aug-24	136,443	136,443	Employee Dues	-	-	No	-	NA	-	-	-
80	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DEEPENDRA VASHISTH	MTL100896	21-Aug-24	290,142	290,142	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	1,695,166	1,695,166	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	116,875	116,875	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	-	-	-
86	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NIKHIL 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	109,983	109,983	Employee Dues	-	-	No	-	NA	-	-	-
88	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AAKASH SONKUSARE	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	CHEFAN 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 ENDE	MTL100958	21-Aug-24	101,817	101,817	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	PRASVIN DHOBALE	MTL100961	21-Aug-24	64,693	64,693	Employee Dues	-	-	No	-	NA	-	-	-
95	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANSHUMAN THERRE	MTL100964	21-Aug-24	45,525	45,525	Employee Dues	-	-	No	-	NA	-	-	-
96	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAMJATAN YADAV	MTL100967	21-Aug-24	186,948	186,948	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	1,782,437	1,782,437	Employee Dues	-	-	No	-	NA	-	-	-
99	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANUP NAIKARKAR	MTL100972	21-Aug-24	192,480	192,480	Employee Dues	-	-	No	-	NA	-	-	-
100	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NITIN RUMAJI DHAKATE	MTL100976	21-Aug-24	308,226	308,226	Employee Dues	-	-	No	-	NA	-	-	-
101	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ASHWIN GAUDA	MTL100985	21-Aug-24	156,300	156,300	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	CHE TANAND 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	145,476	145,476	Employee Dues	-	-	No	-	NA	-	-	-
110	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUPRIYO CHAKRABORTY	MTL100997	21-Aug-24	136,363	136,363	Employee Dues	-	-	No	-	NA	-	-	-
111	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	HARASHAL 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	2,493,908	2,493,908	Employee Dues	-	-	No	-	NA	-	-	-
116	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NATTHU G MAHALLE	226	21-Aug-24	180,892	180,892	Employee Dues	-	-	No	-	NA	-	-	-
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 KUBER	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	-	-	-
124	Form D	Staff	POOJA GABHANE	7151506	9-Nov-24	43,196	43,196	Employee Dues	-	-	No	-	NA	-	-	-
125	Form D	Staff	MADHUKAR RUDRAKAR	7150878	18-Nov-24	200,929	200,929	Employee Dues	-	-	No	-	NA	-	-	-
126	Form D	Staff	ASHISH KUMAR SINGH	725100827	19-Nov-24	36,329	36,329	Employee Dues	-	-	No	-	NA	-	-	-
127	Form D	Staff	BHARAT KUMAR CHAUHAN	725100837	19-Nov-24	290,028	290,028	Employee Dues	-	-	No	-	NA	-	-	-
128	Form D	Staff	RANJANA SAHEBRAO TAKSANDE	7151516	13-Oct-24	49,309	49,309	Employee Dues	-	-	No	-	NA	-	-	-
129	Form D	Staff	RAJESH RAMESHCHANDRA YADAV	725100904	24-Nov-24	1,200,000	152,401	Employee Dues	-	-	No	-	NA	-	1,047,599	-
						27,156,315	25,453,269	-	-	-	-	-	-	-	1,703,046	-

*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: 18 December 2024

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

S No	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-Admissible claim amount	Amount of claim under verification	Remarks	
			Date of receipt	Claim Amount	Interest	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			37,548,766	37,548,766	Operational	-	-	No	NA	-		-	Note 1
2	Employees provident fund organization		13-Sep-24			56,731,183	40,869,447	Operational	-	-	No	NA	-		15,861,736	-
3	GRAMPANCHAYAT SALAIDABHA		15-Oct-24			6,959,997	4,763,003	Operational	-	-	No	NA	-		2,196,994	-
	Total					101,239,946	83,181,216						-		18,058,730	-

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

Note 1 : The claim is admitted in the absence of data regarding this claim, which was requested from the erstwhile management, and no response has been received from them till date.

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: 18 December 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								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	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC						
1	INDUSTRIAL ROLLER CORPORATION	21INDROL02	15-Jul-24	414,211	414,211	Operational	-	-	No	NA	-	-	2,755	-		
2	ORIX AUTO INFRASTRUCTURE SERVICES LIMITED	21ORIAUTO1	13-Jul-24	2,977,509	931,490	Operational	-	-	No	NA	-	-	2,046,019	-		
3	IDEATELA LTDA*		5-Jul-24	1,522,253	1,522,253	Operational	-	-	No	NA	-	-	-	(0)		
4	SUDHIR MOHAN JHA	11SUDJHA01	28-Jul-24	412,500	371,250	Operational	-	-	No	NA	-	-	41,250	-		
5	S. G. ZINARDE ADVOCATE		26-Jul-24	275,000	-	Operational	-	-	No	NA	-	-	-	275,000		
6	VIKAS KUMAR	21VIKKUM01	30-Jul-24	2,864,921	1,275,913	Operational	-	-	No	NA	-	-	1,589,008	-		
7	ACCUTECH INFOSYSTEMS PVT LTD	21ACCINF01	15-Jul-24	129,924	94,056	Operational	-	-	No	NA	-	-	35,868	-		
8	JENAL INDUSTRIES	21JEEIND01	17-Jul-24	51,417	51,417	Operational	-	-	No	NA	-	-	-	-		
9	Shende Sales Corporation	21SHESALO1	16-Aug-24	30,103	30,103	Operational	-	-	No	NA	-	-	-	-		
10	CLOUD4C SERVICES PRIVATE LIMITED	21CLOSER01	20-Aug-24	549,889	540,565	Operational	-	-	No	NA	-	-	9,324	-		
11	MORARJEE CASTIGLIONI (INDIA) PRIVATE LIMITED	21MORCAS01	23-Aug-24	6,227,969	6,227,969	Operational	-	-	Yes	NA	-	-	-	-		
12	BHAGWAT KRIPA	21BHAKRI01	8-Sep-24	2,177,376	1,216,149	Operational	-	-	No	NA	-	-	961,227	-		
13	KP INSTRUMENTS	21KPINST01	16-Sep-24	67,129	67,129	Operational	-	-	No	NA	-	-	(0)	-		
14	GAJMUJHA INDUSTRIES	21GAJIND01	30-Sep-24	96,441	96,441	Operational	-	-	No	NA	-	-	-	-		
15	MACSON INDIA	21MACIND01	30-Sep-24	117,856	117,856	Operational	-	-	No	NA	-	-	-	-		
16	SUDHIR JANGLE	MTLS	21-Aug-24	292,860	292,860	Operational	-	-	No	NA	-	-	-	-	Note 1	
17	SATISH THAKUR	767	21-Aug-24	206,462	206,462	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	116,328	116,328	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	223,333	223,333	Operational	-	-	No	NA	-	-	-	-	Note 1	
22	MAHA SPINCOT PRIVATE LIMITED	21MAHSP101	14-Oct-24	29,408,089	-	Operational	-	-	No	NA	29,408,089	-	-	-		
23	ORIENT TOOLS & HARDWARE	21ORITOO01	3-Oct-24	28,011	28,011	Operational	-	-	No	NA	-	-	-	-		
24	HORIZON PACKS PVT LTD	21HORPAC01	19-Oct-24	964,362	964,362	Operational	-	-	No	NA	-	-	-	-		
25	SHREE MARUTI COURIER SERVICES PVT LTD	21SHRMAR02	26-Oct-24	97,498	97,498	Operational	-	-	No	NA	-	-	-	-		
26	BLUPAX ENGINEERING AND INDUSTRIAL PVT LTD	21BLUENG01	12-Nov-24	85,472	85,472	Operational	-	-	No	NA	-	-	-	-		
27	MAYA HOSPITAL AND RESEARCH INSTITUTE	21MAYHOS01	9-Nov-24	261,008	110,838	Operational	-	-	No	NA	-	-	150,170	-		
28	RAJAT METALS	21RAJMET01	16-Nov-24	79,418	79,418	Operational	-	-	No	NA	-	-	-	-		
29	PERKS CLOTHING PVT LTD	5EXPPERK51	13-Nov-24	1,398,766	1,398,766	Operational	-	-	No	NA	-	-	-	-		
30	SRI LAKSHMI TEXTILE ENGINEERING	21SRILAK01	29-Nov-24	28,142	25,181	Operational	-	-	No	NA	-	-	2,961	-		
31	KHARIWAL TRANSPORT CO.	21KHATRA01	30-Nov-24	442,461	346,174	Operational	-	-	No	NA	-	-	96,287	-		
32	KUNAL MARKETING & SERVICES	21KUNMAR01	11-Dec-24	23,123	-	Operational	-	-	No	NA	-	-	23,123	-		
33	M-TEX OVERSEAS	21MTEXOV01	18-Dec-24	405,382	371,110	Operational	-	-	No	NA	-	-	34,272	-		
Total				52,047,501	17,372,148		-	-	-	-	-	29,408,089	-	4,992,264	275,000	

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: 18 December 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	16,985,548	-	Financial	NA	NA	Yes	-			16,985,548	-	Note 1
2	Miranda Tools Pvt Ltd Pvt Ltd	22-Aug-24	225,665,137	-	Financial	NA	NA	Yes	-			225,665,137	-	Note 1
3	Ashok Piramal Group Textiles Trust	22-Aug-24	134,315,068	-	Financial	NA	NA	Yes	-			134,315,068	-	Note 1
	Total		376,965,753	-		-	-		-			376,965,753	-	

Note:

- 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)