

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	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	233,873,934	1,319	37,186,226	120,825,522	75,862,185	3	-
4	Operational creditors (Employees)	133	28,179,178	132	25,774,690	-	2,404,488	4	-
5	Operational creditors (Government Dues)	6	124,045,093	6	100,190,954	-	23,854,139	5	-
6	Operational creditors (other than Workmen and Employees and Government Dues)	34	52,901,279	31	47,073,805	-	5,827,473	6	-
7	Other creditors, if any, (other than financial creditors and operational creditors)	3	376,965,753	-	-	-	376,965,753	7	-
	Total	1,505	815,965,237	1488	210,225,675	120,825,522	484,914,038		

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: 25 May 2025

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: 25 May 2025

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					
Not Applicable													

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

Annexure-3

(Amount in INR)

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 set-off	
1	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	NIROU TIKET	1005	23-Aug-24	163,629	163,629	Workmen Dues	-	-	No	NA	128,580	4,049	-
2	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	PRAKASH VISHWAKARMA	1007	23-Aug-24	19,726	40,607	Workmen Dues	-	-	No	NA	142,111	17,600	-
3	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	DINESHWAR MANUSARE	1010	23-Aug-24	185,401	33,730	Workmen Dues	-	-	No	NA	134,071	17,600	-
4	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	RAJENDRA GHOREMARE	1016	23-Aug-24	197,902	42,731	Workmen Dues	-	-	No	NA	137,571	17,600	-
5	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	SURENDRA YADAV	1075	23-Aug-24	190,250	37,722	Workmen Dues	-	-	No	NA	134,928	17,600	-
6	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	VIRENDRA CHOUDHARY	1077	23-Aug-24	198,773	33,682	Workmen Dues	-	-	No	NA	137,951	17,600	-
7	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	SURESH YADAV	1086	23-Aug-24	199,290	46,594	Workmen Dues	-	-	No	NA	135,096	17,600	-
8	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	LIT TAM BOPCHE	1133	23-Aug-24	191,727	39,524	Workmen Dues	-	-	No	NA	134,602	17,600	-
9	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	PRADIP BODKE	1151	23-Aug-24	191,087	39,035	Workmen Dues	-	-	No	NA	134,451	17,600	-
10	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	MOHAN DESHMUKH	1157	23-Aug-24	196,394	44,610	Workmen Dues	-	-	No	NA	134,784	17,600	-
11	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	BIHARAT TEMBHURKAR	1171	23-Aug-24	208,746	45,886	Workmen Dues	-	-	No	NA	145,260	17,600	-
12	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	BIHARAT BORKAR	1180	23-Aug-24	200,354	-	Workmen Dues	-	-	No	NA	149,255	54,999	-
13	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	VIJAY S THUTULKAR	1206	23-Aug-24	192,715	39,760	Workmen Dues	-	-	No	NA	135,355	17,600	-
14	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	VILASH H DONGARE	1212	23-Aug-24	184,409	33,071	Workmen Dues	-	-	No	NA	133,738	17,600	-
15	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	NIIRAKAR SAMAL	1227	23-Aug-24	191,000	37,310	Workmen Dues	-	-	No	NA	136,090	17,600	-
16	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	ALAY KUMAR MAHARANA	1244	23-Aug-24	195,148	43,893	Workmen Dues	-	-	No	NA	134,655	17,600	-
17	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	PRAMOD RANDIVE	1265	23-Aug-24	191,756	39,698	Workmen Dues	-	-	No	NA	134,458	17,600	-
18	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	SURAJ DEO PRASAD	1305	23-Aug-24	195,068	42,540	Workmen Dues	-	-	No	NA	134,927	17,600	-
19	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	RAVINDRA PISE	1314	23-Aug-24	195,182	37,196	Workmen Dues	-	-	No	NA	137,386	17,600	-
20	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	SANJAY GOSWAMI	1344	23-Aug-24	203,353	35,336	Workmen Dues	-	-	No	NA	148,427	17,600	-
21	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	ANKUSH SITKARE	1348	23-Aug-24	195,212	42,963	Workmen Dues	-	-	No	NA	134,649	17,600	-
22	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	PRAVIN BANDE	1390	23-Aug-24	194,594	42,794	Workmen Dues	-	-	No	NA	134,200	17,600	-
23	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	KAWOJI BAWANTHEDGE	1392	23-Aug-24	175,951	8,546	Workmen Dues	-	-	No	NA	149,805	17,600	-
24	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	ATUL DESHMUKH	1411	23-Aug-24	154,965	8,439	Workmen Dues	-	-	No	NA	128,925	17,600	-
25	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	ARVIND SINGH	1413	23-Aug-24	191,054	42,427	Workmen Dues	-	-	No	NA	131,027	17,600	-
26	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	SHRIRANT KHEWALE	1426	23-Aug-24	184,079	36,562	Workmen Dues	-	-	No	NA	130,517	17,600	-
27	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	VINAYAK DONGRE	1442	23-Aug-24	189,703	41,822	Workmen Dues	-	-	No	NA	130,207	17,600	-
28	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	SATISH ADMANE	1445	23-Aug-24	170,700	23,485	Workmen Dues	-	-	No	NA	129,614	17,600	-
29	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	KESHAV PRAKASH CHAUHAN	1448	23-Aug-24	189,228	41,187	Workmen Dues	-	-	No	NA	130,441	17,600	-
30	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	RAJKANSHWAR KUMAR YADAV	1449	23-Aug-24	191,217	42,076	Workmen Dues	-	-	No	NA	131,441	17,600	-
31	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	ARVIND YADAV	1451	23-Aug-24	188,734	40,285	Workmen Dues	-	-	No	NA	130,849	17,600	-
32	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	MAHESH BHONGADE	1459	23-Aug-24	185,269	36,004	Workmen Dues	-	-	No	NA	131,665	17,600	-
33	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	RAMNATH KHADKE	1476	23-Aug-24	196,622	41,686	Workmen Dues	-	-	No	NA	137,336	17,600	-
34	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	ARISHAD BHURSE	1489	23-Aug-24	207,898	42,146	Workmen Dues	-	-	No	NA	148,046	17,600	-
35	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	ISHWAR MANDALE	1499	23-Aug-24	185,142	35,845	Workmen Dues	-	-	No	NA	131,697	17,600	-
36	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	MOHAN SHENDE	1501	23-Aug-24	189,817	41,617	Workmen Dues	-	-	No	NA	130,600	17,600	-
37	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	SHIRWAN DEGTALE	1503	23-Aug-24	193,090	41,345	Workmen Dues	-	-	No	NA	131,745	17,600	-
38	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	BICHITRANANDA KHATUA	1510	23-Aug-24	175,894	16,754	Workmen Dues	-	-	No	NA	141,540	17,600	-
39	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	KAILASH PATI	1512	23-Aug-24	197,312	37,626	Workmen Dues	-	-	No	NA	142,085	17,600	-
40	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	BHOLI THAKRE	1514	23-Aug-24	187,211	40,660	Workmen Dues	-	-	No	NA	128,951	17,600	-
41	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	PRAKASH GOGHATE	1515	23-Aug-24	182,187	34,769	Workmen Dues	-	-	No	NA	124,818	17,600	-
42	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	SURESH SURYAWANSHI	1526	23-Aug-24	186,664	38,871	Workmen Dues	-	-	No	NA	130,193	17,600	-
43	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	LAXMAN SOMKUMAR	1536	23-Aug-24	180,641	33,346	Workmen Dues	-	-	No	NA	129,695	17,600	-
44	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	HEMANT KUMAR DAS	1546	23-Aug-24	189,381	38,950	Workmen Dues	-	-	No	NA	136,631	17,600	-
45	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	PRABHAKAR PIMPALKAR	1550	23-Aug-24	183,463	35,225	Workmen Dues	-	-	No	NA	130,637	17,600	-
46	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	SURESH HANWATE	1552	23-Aug-24	189,412	41,005	Workmen Dues	-	-	No	NA	130,807	17,600	-
47	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	MANOJ LANDE	1559	23-Aug-24	196,300	47,708	Workmen Dues	-	-	No	NA	130,991	17,600	-
48	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	SHAMRAT MOHE	1565	23-Aug-24	182,352	36,296	Workmen Dues	-	-	No	NA	125,924	17,600	-
49	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	ARVIND PATIL	1568	23-Aug-24	189,182	36,305	Workmen Dues	-	-	No	NA	135,277	17,600	-
50	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	RAMDAS CHIRDKAR	1570	23-Aug-24	181,169	33,629	Workmen Dues	-	-	No	NA	129,940	17,600	-
51	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	BHUSH JADGAR	1576	23-Aug-24	183,727	35,328	Workmen Dues	-	-	No	NA	130,799	17,600	-
52	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	RALI SAMPARKAR KADKE	1588	23-Aug-24	183,897	35,847	Workmen Dues	-	-	No	NA	130,489	17,600	-
53	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	BALKRISHNA NHARE	1593	23-Aug-24	185,292	35,710	Workmen Dues	-	-	No	NA	131,983	17,600	-
54	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	GULAB NAGLWADE	1598	23-Aug-24	188,853	41,748	Workmen Dues	-	-	No	NA	130,505	17,600	-
55	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	RAJESH CHOPALE	1601	23-Aug-24	181,281	33,281	Workmen Dues	-	-	No	NA	130,460	17,600	-
56	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	AMARAKSHOR BAWANKULLE	1611	23-Aug-24	177,842	33,215	Workmen Dues	-	-	No	NA	127,027	17,600	-
57	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	GULAB MULE	1612	23-Aug-24	179,121	26,748	Workmen Dues	-	-	No	NA	129,223	17,600	-
58	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	RAJENDRA DEDKAR	1615	23-Aug-24	173,177	33,303	Workmen Dues	-	-	No	NA	128,224	17,600	-
59	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	RAVI LIMADE	1618	23-Aug-24	193,900	40,988	Workmen Dues	-	-	No	NA	150,211	17,600	-
60	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	PARNESHVAR KAMBLE	1629	23-Aug-24	183,482	38,250	Workmen Dues	-	-	No	NA	127,632	17,600	-
61	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	NARENDRA LKHAR	1645	23-Aug-24	181,141	35,678	Workmen Dues	-	-	No	NA	127,864	17,600	-
62	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	PRALHAD PATIL	1657	23-Aug-24	194,361	46,796	Workmen Dues	-	-	No	NA	123,965	17,600	-
63	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	PRASHANT DENGRE	1684	23-Aug-24	173,654	35,952	Workmen Dues	-	-	No	NA	120,101	17,600	-
64	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	CHANDRASHEKHAR INGLE	1685	23-Aug-24	170,785	32,884	Workmen Dues	-	-	No	NA	120,301	17,600	-
65	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	SUMENDRA VAIRGADE	1691	23-Aug-24	165,079	27,580	Workmen Dues	-	-	No	NA	119,899	17,600	-
66	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	DIVYANSHWAR THAKRE	1703	23-Aug-24	150,223	21,442	Workmen Dues	-	-	No	NA	121,481	17,600	-
67	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	VIRENDRA LANJEWAR	1750	23-Aug-24	164,773	33,186	Workmen Dues	-	-	No	NA	113,987	17,600	-
68	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	DILIP BACHALE	1769	23-Aug-24	187,205	53,728	Workmen Dues	-	-	No	NA	115,878	17,600	-
69	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	VIJAYKUMAR MISHRA	1778	23-Aug-24	178,223	33,351	Workmen Dues	-	-	No	NA	127,272	17,600	-
70	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	DHIRAJKUMAR MISHRA	1800	23-Aug-24	173,895	35,802	Workmen Dues	-	-	No	NA	118,493	17,600	-
71	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	LALANUMAR MISHRA	1801	23-Aug-24	169,054	23,647	Workmen Dues	-	-	No	NA	127,987	17,600	-
72	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	ANIL MARBATE	1808	23-Aug-24	167,888	36,894	Workmen Dues	-	-	No	NA	111,394	17,600	-
73	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	VINOD SOMNARKAR	1814	23-Aug-24	175,139	32,605	Workmen Dues	-	-	No	NA	121,934	17,600	-
74	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	SANJAY SHENDE	1838	23-Aug-24	170,419	38,632	Workmen Dues	-	-	No	NA	114,137	17,600	-
75	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	RAJANSH MANKAR	1848	23-Aug-24	166,362	33,381	Workmen Dues	-	-	No	NA	115,381	17,600	-
76	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	DILIP LUNDHE	1858	23-Aug-24	155,234	23,664	Workmen Dues	-	-	No	NA	111,770	17,600	-
77	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	RAJESH SAWARKAR	1861	23-Aug-24	166,700	31,626	Workmen Dues	-	-	No	NA	116,026	17,600	-
78	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	DEEPAK PATI	1862	23-Aug-24	165,772	31,348	Workmen Dues	-	-	No	NA	116,824	17,600	-
79	Eka Morarjee Kamgar Sanghatna Butbhoi	Permanent Workmen	JEEVAN KUDDE	1869	23-Aug-24	160,109	14,025	Workmen Dues	-	-	No	NA			

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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 Coe	Amount of contingent claim	Amount of any mutual dues, that may be set-off			
105	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SUBHASH KALGAPRE	1013	22-Aug-24	195,915	44,517	Workmen Dues	-	-	No	NA	136,098	13,200	-		
106	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	YOGRAJ MANNAR	1014	22-Aug-24	197,282	46,998	Workmen Dues	-	-	No	NA	137,088	13,200	-		
107	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	WINOD GOURKAR	1021	22-Aug-24	187,951	39,962	Workmen Dues	-	-	No	NA	134,789	13,200	-		
108	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NARENDRA LIPRE	1023	22-Aug-24	183,648	37,807	Workmen Dues	-	-	No	NA	132,641	13,200	-		
109	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAMAKR. DOD	1026	22-Aug-24	184,275	36,495	Workmen Dues	-	-	No	NA	134,577	13,200	-		
110	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MAYA THAWARI	1028	22-Aug-24	192,168	44,238	Workmen Dues	-	-	No	NA	134,729	13,200	-		
111	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PUSHPA LANDE	1030	22-Aug-24	184,352	36,536	Workmen Dues	-	-	No	NA	134,615	13,200	-		
112	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHAKHSH KADAM	1031	22-Aug-24	182,754	35,269	Workmen Dues	-	-	No	NA	134,285	13,200	-		
113	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PORNIMA RAUT	1034	22-Aug-24	182,460	35,520	Workmen Dues	-	-	No	NA	134,740	13,200	-		
114	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NARESH TIKARAM IRLI	1082	22-Aug-24	193,433	41,752	Workmen Dues	-	-	No	NA	138,481	13,200	-		
115	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	KISHOR KOLHE	1093	22-Aug-24	188,052	36,532	Workmen Dues	-	-	No	NA	138,321	13,200	-		
116	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHASHI KUMAR THAKRE	1106	22-Aug-24	208,310	40,523	Workmen Dues	-	-	No	NA	154,587	13,200	-		
117	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	JITENDRA CHODURYA	1111	22-Aug-24	197,172	45,687	Workmen Dues	-	-	No	NA	138,285	13,200	-		
118	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	WINOD MOON	1117	22-Aug-24	185,550	37,692	Workmen Dues	-	-	No	NA	134,658	13,200	-		
119	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MUKTA PRADHUN	1929	22-Aug-24	190,012	42,030	Workmen Dues	-	-	No	NA	134,782	13,200	-		
120	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SUNITA SHENDURKAR	1127	22-Aug-24	165,980	14,617	Workmen Dues	-	-	No	NA	137,263	13,200	-		
121	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	JAPAL BAWANKAR	1128	22-Aug-24	192,509	44,776	Workmen Dues	-	-	No	NA	134,533	13,200	-		
122	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	WIKRAM SATHAVNE	1129	22-Aug-24	186,849	37,366	Workmen Dues	-	-	No	NA	136,283	13,200	-		
123	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHANKAR BUTE	1135	22-Aug-24	191,965	42,996	Workmen Dues	-	-	No	NA	134,769	13,200	-		
124	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	CHARANDAS DEOGADE	1136	22-Aug-24	189,793	41,897	Workmen Dues	-	-	No	NA	134,696	13,200	-		
125	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DILIP KUMAR PARIHAR	1139	22-Aug-24	186,750	38,868	Workmen Dues	-	-	No	NA	134,682	13,200	-		
126	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJENDRA W DONGRE	1149	22-Aug-24	166,701	14,764	Workmen Dues	-	-	No	NA	138,737	13,200	-		
127	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	MANGSH DONGRE	1153	22-Aug-24	192,548	36,108	Workmen Dues	-	-	No	NA	143,240	13,200	-		
128	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRAKASH PARATE	1154	22-Aug-24	209,706	61,402	Workmen Dues	-	-	No	NA	135,104	13,200	-		
129	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NAROTI KOKATE	1158	22-Aug-24	189,255	41,418	Workmen Dues	-	-	No	NA	134,637	13,200	-		
130	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SANJAY THAKRE	1162	22-Aug-24	189,025	38,600	Workmen Dues	-	-	No	NA	137,225	13,200	-		
131	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANIL MENDHE	1177	22-Aug-24	193,516	40,214	Workmen Dues	-	-	No	NA	138,700	13,200	-		
132	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRABHUNATH MISHRA	1190	22-Aug-24	185,798	37,222	Workmen Dues	-	-	No	NA	135,375	13,200	-		
133	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAMENDRANATH BISWAS	1198	22-Aug-24	183,985	35,169	Workmen Dues	-	-	No	NA	135,616	13,200	-		
134	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANIL KUMAR MANDAL	1202	22-Aug-24	184,389	36,272	Workmen Dues	-	-	No	NA	134,517	13,200	-		
135	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SUBHASH MANDAL	1204	22-Aug-24	188,515	40,274	Workmen Dues	-	-	No	NA	135,041	13,200	-		
136	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	BIKASH BASU	1208	22-Aug-24	178,878	31,008	Workmen Dues	-	-	No	NA	134,670	13,200	-		
137	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRANSHU GADBIHRE	1218	22-Aug-24	182,161	35,098	Workmen Dues	-	-	No	NA	134,863	13,200	-		
138	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	AKHILKANTA MOON	1217	22-Aug-24	184,522	36,433	Workmen Dues	-	-	No	NA	134,889	13,200	-		
139	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VIJAYA BAWANE	1218	22-Aug-24	188,597	40,735	Workmen Dues	-	-	No	NA	134,662	13,200	-		
140	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANIL THAKRE	1228	22-Aug-24	184,146	38,341	Workmen Dues	-	-	No	NA	134,605	13,200	-		
141	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SURAJAN NIKHADE	1240	22-Aug-24	187,802	40,446	Workmen Dues	-	-	No	NA	134,115	13,200	-		
142	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SURAJAN PARDI 16.06.1974	1241	22-Aug-24	171,697	20,815	Workmen Dues	-	-	No	NA	137,682	13,200	-		
143	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DINESH GAWALI	1259	22-Aug-24	186,809	38,809	Workmen Dues	-	-	No	NA	134,800	13,200	-		
144	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NATRAJ MOHNTY	1262	22-Aug-24	197,198	49,230	Workmen Dues	-	-	No	NA	134,768	13,200	-		
145	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SAGAR KAMBLE	1264	22-Aug-24	190,231	40,976	Workmen Dues	-	-	No	NA	135,601	13,200	-		
146	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	KAILASH DARKASE	1286	22-Aug-24	175,095	30,121	Workmen Dues	-	-	No	NA	131,774	13,200	-		
147	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	CHAKRE BALIRAM RAPPA	1293	22-Aug-24	205,544	38,946	Workmen Dues	-	-	No	NA	133,143	33,455	-		
148	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SANJAY KOLE	1300	22-Aug-24	189,589	40,446	Workmen Dues	-	-	No	NA	135,943	13,200	-		
149	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	GANESH CHOUHAN	1306	22-Aug-24	189,160	40,791	Workmen Dues	-	-	No	NA	135,179	13,200	-		
150	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VEENA MADAVI	1331	22-Aug-24	192,112	36,095	Workmen Dues	-	-	No	NA	142,817	13,200	-		
151	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VIRENDRA SINGH	1337	22-Aug-24	181,269	34,779	Workmen Dues	-	-	No	NA	133,289	13,200	-		
152	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	LITTAJ KAMBLE	1339	22-Aug-24	192,118	44,890	Workmen Dues	-	-	No	NA	134,889	13,200	-		
153	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRADPEE KUMAR SAHA	1341	22-Aug-24	186,150	37,673	Workmen Dues	-	-	No	NA	135,277	13,200	-		
154	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RUDRAKANSH SHENDE	1345	22-Aug-24	197,001	27,807	Workmen Dues	-	-	No	NA	135,540	33,655	-		
155	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAVINDRA KAMBLE	1347	22-Aug-24	193,163	45,342	Workmen Dues	-	-	No	NA	134,621	13,200	-		
156	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJESH BHOYAR	1352	22-Aug-24	193,164	43,219	Workmen Dues	-	-	No	NA	134,745	13,200	-		
157	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	KESHAVANAND NIKHARE	1354	22-Aug-24	183,972	36,256	Workmen Dues	-	-	No	NA	134,516	13,200	-		
158	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SUREKHA BANDEVI	1357	22-Aug-24	184,503	36,290	Workmen Dues	-	-	No	NA	134,913	13,200	-		
159	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SHASHI KUMAR MURBALLE	1362	22-Aug-24	195,125	38,869	Workmen Dues	-	-	No	NA	144,852	13,200	-		
160	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SANJAY KUMAR KAWLE	1365	22-Aug-24	187,144	39,310	Workmen Dues	-	-	No	NA	134,634	13,200	-		
161	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	GAJANAN KORDE	1366	22-Aug-24	190,553	42,628	Workmen Dues	-	-	No	NA	134,724	13,200	-		
162	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	NTIN SHENDE	1368	22-Aug-24	198,553	48,277	Workmen Dues	-	-	No	NA	134,391	13,200	-		
163	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJESH WARDE	1377	22-Aug-24	185,742	40,628	Workmen Dues	-	-	No	NA	134,889	13,200	-		
164	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	YOGITA BHOJANE	1379	22-Aug-24	181,786	34,714	Workmen Dues	-	-	No	NA	133,872	13,200	-		
165	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DHANIRAM PACHE	1382	22-Aug-24	191,167	43,295	Workmen Dues	-	-	No	NA	134,672	13,200	-		
166	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	GOTINDRA LOHANE	1387	22-Aug-24	184,943	38,813	Workmen Dues	-	-	No	NA	133,931	13,200	-		
167	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	KAMLESH DONGRE	1388	22-Aug-24	184,331	36,269	Workmen Dues	-	-	No	NA	134,862	13,200	-		
168	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAMESH GURJULE	1396	22-Aug-24	172,971	23,667	Workmen Dues	-	-	No	NA	135,924	13,200	-		
169	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	GANARAJ THAKRE	1399	22-Aug-24	179,192	35,462	Workmen Dues	-	-	No	NA	130,530	13,200	-		
170	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ANIL GIRJE	1401	22-Aug-24	183,513	38,037	Workmen Dues	-	-	No	NA	135,282	13,200	-		
171	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VISHNUKANT IKHAR	1403	22-Aug-24	179,908	36,259	Workmen Dues	-	-	No	NA	130,449	13,200	-		
172	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAMKESHWAR YADAV	1412	22-Aug-24	187,283	42,447	Workmen Dues	-	-	No	NA	133,636	13,200	-		
173	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	WINOD SHENDE	1414	22-Aug-24	203,283	39,289	Workmen Dues	-	-	No	NA	133,111	36,763	-		
174	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ABHIRAM SARKAR	1415	22-Aug-24	183,652	37,665	Workmen Dues	-	-	No	NA	130,787	13,200	-		
175	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	RAJENDRA GAURKHEDE	1417	22-Aug-24	179,391	35,718	Workmen Dues	-	-	No	NA	130,473	13,200	-		
176	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRAVIN RAUT	1423	22-Aug-24	177,722	35,246	Workmen Dues	-	-	No	NA	129,275	13,200	-		
177	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DURGARRASAO BHAGAT	1429	22-Aug-24	180,626	36,584	Workmen Dues	-	-	No	NA	130,821	13,200	-		
178	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	ARVIND WASADE	1435	22-Aug-24	184,892	41,361	Workmen Dues	-	-	No	NA	130,331	13,200	-		
179	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	VIJAY YELLURE	1443	22-Aug-24	180,657	35,769	Workmen Dues	-	-	No	NA	131,688	13,200	-		
180	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	PRAGHANT SHILKE	1447	22-Aug-24	180,324	38,654	Workmen Dues	-	-	No	NA	130,471	13,200	-		
181	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DEVIDAS KAWALE	1452	22-Aug-24	180,763	44,973	Workmen Dues	-	-	No	NA	132,690	13,200	-		
182	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	DILIP DESHMUKH	1458	22-Aug-24	189,201	45,678	Workmen Dues	-	-	No	NA	130,324	13,200	-		
183	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	SUNIL NAMBE	1461	22-Aug-24	182,767	39,626	Workmen Dues	-	-	No	NA	129,941	13,200	-		
184	Jan Shakti Vidarbha Kaamgaar Sanghatna	Permanent Workmen	AMOL KAWALE	146													

S.No	Authorised 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			
216	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	WIKAGI DEVIAM BELEER	1500	22-Aug-24	182,020	39,686	Workmen Dues	-	-	No	NA	130,334	13,200	-		
217	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	WITHOBA ADMANE	1600	22-Aug-24	185,905	41,154	Workmen Dues	-	-	No	NA	131,511	13,200	-		
218	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GANESH BHARDE	1603	22-Aug-24	181,118	37,845	Workmen Dues	-	-	No	NA	130,073	13,200	-		
219	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	LITIAM PARSE	1607	22-Aug-24	176,248	32,401	Workmen Dues	-	-	No	NA	130,647	13,200	-		
220	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MOHAN PETERKAR	1608	22-Aug-24	188,533	44,166	Workmen Dues	-	-	No	NA	131,166	13,200	-		
221	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GOPAL LOKHANDE	1609	22-Aug-24	188,728	44,848	Workmen Dues	-	-	No	NA	130,681	13,200	-		
222	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	UMRAO BHASARE	1613	22-Aug-24	175,866	35,166	Workmen Dues	-	-	No	NA	127,500	13,200	-		
223	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANOHAR RHANDARE	1616	22-Aug-24	179,651	38,250	Workmen Dues	-	-	No	NA	128,201	13,200	-		
224	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BRAMHADEO DEKAR	1620	22-Aug-24	181,298	38,446	Workmen Dues	-	-	No	NA	129,641	13,200	-		
225	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAVINRA PARATE	1621	22-Aug-24	192,130	49,930	Workmen Dues	-	-	No	NA	129,000	13,200	-		
226	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJENDRA SHENDE	1626	22-Aug-24	180,064	37,807	Workmen Dues	-	-	No	NA	129,057	13,200	-		
227	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJENDRA KAMBLE	1633	22-Aug-24	174,074	34,160	Workmen Dues	-	-	No	NA	127,314	13,200	-		
228	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RUPESINGH BISEN	1636	22-Aug-24	183,011	40,568	Workmen Dues	-	-	No	NA	128,842	13,200	-		
229	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAKULMAR SONARKAR	1639	22-Aug-24	183,320	41,523	Workmen Dues	-	-	No	NA	128,596	13,200	-		
230	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JAGDISH BRAHMANAKAR	1644	22-Aug-24	184,136	43,244	Workmen Dues	-	-	No	NA	127,693	13,200	-		
231	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	HOMESHWAR TITERNARE	1651	22-Aug-24	166,002	24,637	Workmen Dues	-	-	No	NA	128,265	13,200	-		
232	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ASHOK BHARTI	1652	22-Aug-24	159,756	15,142	Workmen Dues	-	-	No	NA	131,414	13,200	-		
233	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHIRKANT KAWALE	1655	22-Aug-24	179,530	39,409	Workmen Dues	-	-	No	NA	126,921	13,200	-		
234	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KAMBIHAR URKUDE	1656	22-Aug-24	178,001	36,977	Workmen Dues	-	-	No	NA	128,424	13,200	-		
235	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL TELANDEHI	1661	22-Aug-24	185,567	34,798	Workmen Dues	-	-	No	NA	137,569	13,200	-		
236	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AMOL PANDE	1671	22-Aug-24	172,205	38,539	Workmen Dues	-	-	No	NA	120,466	13,200	-		
237	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHANDSHEKHAR LIKE	1674	22-Aug-24	166,965	33,266	Workmen Dues	-	-	No	NA	119,398	13,200	-		
238	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANISH NARVAE	1679	22-Aug-24	166,403	36,007	Workmen Dues	-	-	No	NA	119,833	13,200	-		
239	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KRISHNA BORLE	1681	22-Aug-24	170,387	37,214	Workmen Dues	-	-	No	NA	119,973	13,200	-		
240	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHIRKANT RANDVE	1682	22-Aug-24	178,230	44,388	Workmen Dues	-	-	No	NA	120,643	13,200	-		
241	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ARVIND KORE	1683	22-Aug-24	169,490	36,658	Workmen Dues	-	-	No	NA	119,632	13,200	-		
242	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	WARDOTI SURLOSE	1686	22-Aug-24	171,129	38,065	Workmen Dues	-	-	No	NA	119,861	13,200	-		
243	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DINYANSHWAR MAHURE	1694	22-Aug-24	182,211	39,310	Workmen Dues	-	-	No	NA	129,702	13,200	-		
244	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAKULMAR BAGADE	1695	22-Aug-24	166,734	33,020	Workmen Dues	-	-	No	NA	119,513	13,200	-		
245	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANISH BISEN	1696	22-Aug-24	167,040	33,915	Workmen Dues	-	-	No	NA	119,989	13,200	-		
246	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL NAIK	1704	22-Aug-24	176,368	43,080	Workmen Dues	-	-	No	NA	120,088	13,200	-		
247	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SURESH BORKAR	1705	22-Aug-24	168,658	34,258	Workmen Dues	-	-	No	NA	121,200	13,200	-		
248	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AIYAJ KUMAR WISHRA	1710	22-Aug-24	179,933	35,398	Workmen Dues	-	-	No	NA	121,335	13,200	-		
249	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	LITIAM PANDIT	1716	22-Aug-24	178,440	39,830	Workmen Dues	-	-	No	NA	123,414	13,200	-		
250	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SIYHABABU THAKRE	1725	22-Aug-24	186,514	45,130	Workmen Dues	-	-	No	NA	128,183	13,200	-		
251	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VASANTRAO PATIL	1734	22-Aug-24	167,161	35,244	Workmen Dues	-	-	No	NA	128,717	13,200	-		
252	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHANDRANATH SAMU	1737	22-Aug-24	180,203	40,200	Workmen Dues	-	-	No	NA	125,710	13,200	-		
253	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ARVIND WARBHE	1740	22-Aug-24	166,767	38,594	Workmen Dues	-	-	No	NA	114,973	13,200	-		
254	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NARESH SONEKAR	1741	22-Aug-24	177,487	35,806	Workmen Dues	-	-	No	NA	128,080	13,200	-		
255	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NANAKISHOR FADEKAR	1742	22-Aug-24	155,639	27,663	Workmen Dues	-	-	No	NA	114,776	13,200	-		
256	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANOJI CHUDHARI	1745	22-Aug-24	166,369	35,668	Workmen Dues	-	-	No	NA	125,273	13,200	-		
257	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DHARMENDRA SHENDE	1749	22-Aug-24	170,342	43,083	Workmen Dues	-	-	No	NA	114,059	13,200	-		
258	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JAGDISH DUMBIHARE	1754	22-Aug-24	172,865	34,268	Workmen Dues	-	-	No	NA	128,398	13,200	-		
259	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHANDANES MILKALE	1757	22-Aug-24	168,990	30,061	Workmen Dues	-	-	No	NA	125,710	13,200	-		
260	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	YOGESH KHAPNE	1759	22-Aug-24	165,730	37,119	Workmen Dues	-	-	No	NA	115,412	13,200	-		
261	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RATAN DURGADE	1766	22-Aug-24	166,751	39,645	Workmen Dues	-	-	No	NA	113,906	13,200	-		
262	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KRUSHNA VAHGADE	1767	22-Aug-24	171,893	34,799	Workmen Dues	-	-	No	NA	122,893	13,200	-		
263	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MAADKAR JADHAV	1768	22-Aug-24	166,369	35,993	Workmen Dues	-	-	No	NA	114,176	13,200	-		
264	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DEOMAN HAGE	1773	22-Aug-24	160,262	34,300	Workmen Dues	-	-	No	NA	112,762	13,200	-		
265	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JAGANNATH DASH	1774	22-Aug-24	189,868	45,045	Workmen Dues	-	-	No	NA	131,623	13,200	-		
266	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAKULMAR CHOURA	1779	22-Aug-24	166,960	35,547	Workmen Dues	-	-	No	NA	118,213	13,200	-		
267	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAVISHANKAR NEUBISE	1789	22-Aug-24	167,435	35,174	Workmen Dues	-	-	No	NA	118,861	13,200	-		
268	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHAITRAM BAWANKAR	1795	22-Aug-24	163,394	36,114	Workmen Dues	-	-	No	NA	114,080	13,200	-		
269	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAHUL BHAGAT	1796	22-Aug-24	160,160	32,571	Workmen Dues	-	-	No	NA	114,390	13,200	-		
270	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANOJI KAWALE	1806	22-Aug-24	166,875	36,815	Workmen Dues	-	-	No	NA	121,462	13,200	-		
271	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJESH KHADKE	1807	22-Aug-24	166,297	38,842	Workmen Dues	-	-	No	NA	114,255	13,200	-		
272	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DHANIRAM SONBHEDRE	1810	22-Aug-24	160,754	33,139	Workmen Dues	-	-	No	NA	114,414	13,200	-		
273	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SACHIN KUMAR LOKHANDE	1811	22-Aug-24	157,012	31,189	Workmen Dues	-	-	No	NA	115,624	13,200	-		
274	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SAVITERA NIKHAR	1812	22-Aug-24	161,324	34,422	Workmen Dues	-	-	No	NA	119,299	13,200	-		
275	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BHUSHANKUMAR RAHANGDALE	1814	22-Aug-24	161,352	36,128	Workmen Dues	-	-	No	NA	112,024	13,200	-		
276	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANOJI PARDE	1815	22-Aug-24	161,101	33,904	Workmen Dues	-	-	No	NA	113,997	13,200	-		
277	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRASHANT ADAMANE	1816	22-Aug-24	171,448	44,104	Workmen Dues	-	-	No	NA	114,204	13,200	-		
278	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SIYAMSUNDAR TARALE	1817	22-Aug-24	170,156	45,178	Workmen Dues	-	-	No	NA	111,777	13,200	-		
279	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VINOD SAHARE	1818	22-Aug-24	139,060	10,219	Workmen Dues	-	-	No	NA	115,641	13,200	-		
280	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAKULMAR BISEN	1819	22-Aug-24	169,875	41,122	Workmen Dues	-	-	No	NA	115,553	13,200	-		
281	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	INDRAVAL BISEN	1820	22-Aug-24	161,520	36,287	Workmen Dues	-	-	No	NA	114,930	13,200	-		
282	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	FULICHAND THAKUR	1821	22-Aug-24	161,283	32,974	Workmen Dues	-	-	No	NA	115,109	13,200	-		
283	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ARVIND M RAUT	1822	22-Aug-24	153,460	9,115	Workmen Dues	-	-	No	NA	114,169	30,176	-		
284	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GHANESHVAR DHA	1830	22-Aug-24	168,657	35,043	Workmen Dues	-	-	No	NA	120,413	13,200	-		
285	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	YOGESH TAINI	1836	22-Aug-24	164,812	37,574	Workmen Dues	-	-	No	NA	114,038	13,200	-		
286	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JITENDRA MUSLE	1837	22-Aug-24	164,488	37,378	Workmen Dues	-	-	No	NA	113,910	13,200	-		
287	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AMANDI TARALE	1840	22-Aug-24	171,049	43,776	Workmen Dues	-	-	No	NA	114,073	13,200	-		
288	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VINOD KASRAM	1843	22-Aug-24	163,864	35,132	Workmen Dues	-	-	No	NA	115,331	13,200	-		
289	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SIYAM SATPUTE	1844	22-Aug-24	170,352	42,799	Workmen Dues	-	-	No	NA	114,353	13,200	-		
290	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHAGAN DOP	1845	22-Aug-24	159,012	30,598	Workmen Dues	-	-	No	NA	115,214	13,200	-		
291	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MUNIND KOLTE	1846	22-Aug-24	171,238	33,726	Workmen Dues	-	-	No	NA	124,312	13,200	-		
292	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANOHAR SONWANE	1849	22-Aug-24	153,005	23,078	Workmen Dues	-	-	No	NA	118,627	13,200	-		
293	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRABHAKAR MENGHAR	1850	22-Aug-24	162,045	35,390	Workmen Dues	-	-	No	NA	113,455	13,200	-		
294	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHAMNAL CHUDHARI	1852	22-Aug-24	164,696	36,047	Workmen Dues	-	-	No	NA	115,449	13,200	-		
295	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VINOD KASRAM	1853	22-Aug-24	140,485	20,668	Workmen Dues	-	-	No	NA	109,427	13,200			

S.No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received					Details of Admissible Claim					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
				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee										
327	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	SURENDRA YADAV	80007	23-Aug-24	191,956	26,157	Workmen Dues	-	-	No	NA	83,398	82,400	-	-				
328	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	NINOD MESHRAM	80068	23-Aug-24	193,765	26,157	Workmen Dues	-	-	No	NA	83,000	82,400	-	-				
329	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	SACHIN DAF	80097	23-Aug-24	180,302	11,851	Workmen Dues	-	-	No	NA	86,050	82,400	-	-				
330	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	ANKUSH ARMARKAR	80105	23-Aug-24	185,735	20,526	Workmen Dues	-	-	No	NA	82,809	82,400	-	-				
331	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	RAVINDR KANWAR	80117	23-Aug-24	185,873	12,676	Workmen Dues	-	-	No	NA	82,400	82,400	-	-				
332	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	SANDIP BADWAIK	80120	23-Aug-24	192,922	27,029	Workmen Dues	-	-	No	NA	83,492	82,400	-	-				
333	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	PRAVIN ROGE	80132	23-Aug-24	181,672	12,673	Workmen Dues	-	-	No	NA	86,599	82,400	-	-				
334	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	RATNADIP MESHRAM	80163	23-Aug-24	182,349	13,652	Workmen Dues	-	-	No	NA	86,898	82,400	-	-				
335	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	SANDIP PATIL	80177	23-Aug-24	209,717	28,166	Workmen Dues	-	-	No	NA	89,151	82,400	-	-				
336	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	RAVINDRA KALMEGH	80179	23-Aug-24	180,791	18,672	Workmen Dues	-	-	No	NA	79,719	82,400	-	-				
337	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	MANOHAR GUNJEKAR	80190	23-Aug-24	192,771	26,603	Workmen Dues	-	-	No	NA	83,767	82,400	-	-				
338	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	JAGDISH TOWKE	80193	23-Aug-24	193,397	27,101	Workmen Dues	-	-	No	NA	83,896	82,400	-	-				
339	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	RAMBHAU BUTE	80194	23-Aug-24	193,475	26,971	Workmen Dues	-	-	No	NA	84,104	82,400	-	-				
340	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	RAMBHAU RANDIVE	80206	23-Aug-24	191,790	26,452	Workmen Dues	-	-	No	NA	82,939	82,400	-	-				
341	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	KARANINGSH CHAVHAN	80215	23-Aug-24	189,929	19,184	Workmen Dues	-	-	No	NA	88,345	82,400	-	-				
342	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	RAHUL ADKANE	80208	23-Aug-24	183,428	13,550	Workmen Dues	-	-	No	NA	82,479	82,400	-	-				
343	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	VILAS DERKAR	80325	23-Aug-24	175,357	12,362	Workmen Dues	-	-	No	NA	86,195	76,800	-	-				
344	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	DHAMAL KORE	80329	23-Aug-24	193,117	27,873	Workmen Dues	-	-	No	NA	88,444	76,800	-	-				
345	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	RAMHARI MOHARLE	80414	23-Aug-24	210,132	29,809	Workmen Dues	-	-	No	NA	103,523	76,800	-	-				
346	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	SURAJ TAPALE	80429	23-Aug-24	175,544	12,319	Workmen Dues	-	-	No	NA	86,425	76,800	-	-				
347	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	BIRENDRASINGH YADAV	80652	23-Aug-24	188,282	27,209	Workmen Dues	-	-	No	NA	89,873	71,200	-	-				
348	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	ASHOK KHONDGE	80773	23-Aug-24	181,996	25,832	Workmen Dues	-	-	No	NA	84,964	71,200	-	-				
349	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	MANGESH KAMBI	80798	23-Aug-24	168,983	11,534	Workmen Dues	-	-	No	NA	85,120	71,200	-	-				
350	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	DILIP CHUDRE	80823	23-Aug-24	171,584	17,947	Workmen Dues	-	-	No	NA	82,437	71,200	-	-				
351	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	DINESH SHAMBIKARKAR	80826	23-Aug-24	182,372	27,303	Workmen Dues	-	-	No	NA	83,869	71,200	-	-				
352	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	GOPAL PADOLE	80852	23-Aug-24	180,705	26,115	Workmen Dues	-	-	No	NA	83,390	71,200	-	-				
353	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	KIRANKANTH AGALALE	80869	23-Aug-24	175,698	17,688	Workmen Dues	-	-	No	NA	83,452	71,200	-	-				
354	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	AMOL JUNGARJE	80985	23-Aug-24	163,416	11,630	Workmen Dues	-	-	No	NA	86,187	65,600	-	-				
355	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	NARENDRA JEURKAR	81021	23-Aug-24	162,973	22,932	Workmen Dues	-	-	No	NA	80,042	60,000	-	-				
356	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	KANESH SAHANE	81033	23-Aug-24	169,273	25,937	Workmen Dues	-	-	No	NA	83,142	60,000	-	-				
357	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	NITIN NEWARE	81047	23-Aug-24	158,039	12,273	Workmen Dues	-	-	No	NA	85,766	60,000	-	-				
358	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	SHOBHA TARTE	81049	23-Aug-24	169,185	26,038	Workmen Dues	-	-	No	NA	83,147	60,000	-	-				
359	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	SHANKAR KUMBHARE	81061	23-Aug-24	156,330	10,905	Workmen Dues	-	-	No	NA	85,425	60,000	-	-				
360	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	AMOL BOTRE	81134	23-Aug-24	11,888	11,888	Workmen Dues	-	-	No	NA	83,882	60,000	-	-				
361	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	MANDI DHOBLE	81150	23-Aug-24	165,186	26,814	Workmen Dues	-	-	No	NA	83,872	54,400	-	-				
362	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	PREMKUMAR CHOUDHARY	81151	23-Aug-24	157,565	16,902	Workmen Dues	-	-	No	NA	86,264	54,400	-	-				
363	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	GANPAT RAUT	81153	23-Aug-24	154,583	15,076	Workmen Dues	-	-	No	NA	89,083	54,400	-	-				
364	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	DILIP RAUT	81191	23-Aug-24	223,754	31,510	Workmen Dues	-	-	No	NA	121,229	71,015	-	-				
365	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	SUNIL DAUNDE	81193	23-Aug-24	232,222	16,664	Workmen Dues	-	-	No	NA	141,773	73,785	-	-				
366	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	LAXMAN LAHANE	81205	23-Aug-24	165,531	27,075	Workmen Dues	-	-	No	NA	84,056	54,400	-	-				
367	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	ASHOK PAWAR	81213	23-Aug-24	164,983	26,456	Workmen Dues	-	-	No	NA	85,420	54,400	-	-				
368	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	SAMAR YADAV	81244	23-Aug-24	162,157	12,916	Workmen Dues	-	-	No	NA	94,841	54,400	-	-				
369	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	ALAY JAWADE	81273	23-Aug-24	164,592	26,499	Workmen Dues	-	-	No	NA	83,694	54,400	-	-				
370	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	PRABHAKAR BUNDE	81335	23-Aug-24	153,498	12,471	Workmen Dues	-	-	No	NA	85,493	54,400	-	-				
371	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	AKSHAY KHORE	81379	23-Aug-24	145,292	7,928	Workmen Dues	-	-	No	NA	89,964	54,400	-	-				
372	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	VIDHYA RAMELWAR	81418	23-Aug-24	162,089	25,997	Workmen Dues	-	-	No	NA	81,692	54,400	-	-				
373	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	ABHILASHA KUBADE	81509	23-Aug-24	154,031	12,135	Workmen Dues	-	-	No	NA	87,096	54,400	-	-				
374	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	MARSHAL MULLEWAR	81748	23-Aug-24	177,427	27,470	Workmen Dues	-	-	No	NA	82,733	54,400	-	-				
375	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	VARSHA BORKAR	81761	23-Aug-24	175,740	26,474	Workmen Dues	-	-	No	NA	83,530	65,735	-	-				
376	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	MAHESH THAKARE	81806	23-Aug-24	171,836	23,660	Workmen Dues	-	-	No	NA	82,440	65,735	-	-				
377	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	CHANDRASHYAM MESHRAM	81832	23-Aug-24	173,257	25,061	Workmen Dues	-	-	No	NA	82,461	65,735	-	-				
378	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	KANESH KODHANKAR	81842	23-Aug-24	175,185	26,017	Workmen Dues	-	-	No	NA	83,925	65,735	-	-				
379	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	JAYESH SAKHARE	81876	23-Aug-24	173,885	25,190	Workmen Dues	-	-	No	NA	82,960	65,735	-	-				
380	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	SUCHITA DUDHANAVAR	81893	23-Aug-24	177,052	27,276	Workmen Dues	-	-	No	NA	84,041	65,735	-	-				
381	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	ANISH HALDICHAR	81912	23-Aug-24	165,443	26,465	Workmen Dues	-	-	No	NA	85,202	65,735	-	-				
382	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	ANAND BHOYAR	81918	23-Aug-24	165,140	12,634	Workmen Dues	-	-	No	NA	86,771	65,735	-	-				
383	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	RITA RAMTEKE	81923	23-Aug-24	164,420	12,336	Workmen Dues	-	-	No	NA	86,349	65,735	-	-				
384	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	MANGAL KADU	81948	23-Aug-24	165,456	22,001	Workmen Dues	-	-	No	NA	77,719	65,735	-	-				
385	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	SUBHASH FULZADE	81952	23-Aug-24	166,720	26,667	Workmen Dues	-	-	No	NA	82,400	65,735	-	-				
386	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	PREMLIA BODALKHANDE	82063	23-Aug-24	162,641	23,779	Workmen Dues	-	-	No	NA	84,462	54,400	-	-				
387	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	WALMIK KADU	82118	23-Aug-24	164,384	12,373	Workmen Dues	-	-	No	NA	86,276	65,735	-	-				
388	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	SONU HATTEWAR	82203	23-Aug-24	174,783	25,583	Workmen Dues	-	-	No	NA	85,738	65,735	-	-				
389	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	DEVICHAND POWDE	82278	23-Aug-24	193,834	29,423	Workmen Dues	-	-	No	NA	101,765	62,646	-	-				
390	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	AKSHAY KHEWALE	82310	23-Aug-24	149,397	13,327	Workmen Dues	-	-	No	NA	87,270	48,800	-	-				
391	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	CHANDIA MANDWDE	82321	23-Aug-24	168,611	25,608	Workmen Dues	-	-	No	NA	82,807	60,135	-	-				
392	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	ANIKESH KAWALE	82408	23-Aug-24	147,283	24,650	Workmen Dues	-	-	No	NA	82,800	60,135	-	-				
393	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	HEMANT PARDHI	82464	23-Aug-24	178,555	25,390	Workmen Dues	-	-	No	NA	91,765	61,400	-	-				
394	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	SACHIN GHUGAL	82490	23-Aug-24	178,196	12,881	Workmen Dues	-	-	No	NA	116,515	48,800	-	-				
395	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	VARSHADDEV YADAV	82514	23-Aug-24	168,367	24,501	Workmen Dues	-	-	No	NA	83,731	60,135	-	-				
396	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	MADHURI MULE	82515	23-Aug-24	168,467	25,318	Workmen Dues	-	-	No	NA	83,013	60,135	-	-				
397	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	KAUSHALYA INWATE	82517	23-Aug-24	158,211	11,648	Workmen Dues	-	-	No	NA	86,428	60,135	-	-				
398	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	DHANANJAY KHARHAR	82590	23-Aug-24	159,206	26,867	Workmen Dues	-	-	No	NA	83,539	48,800	-	-				
399	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	ANIKESH KANWATE	82632	23-Aug-24	147,166	12,141	Workmen Dues	-	-	No	NA	85,225	48,800	-	-				
400	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	SACHIN MANOHAR BABHALE	82708	23-Aug-24	152,435	22,610	Workmen Dues	-	-	No	NA	81,025	48,800	-	-				
401	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	RAMNARAYAN SHANKAR DASMER	82710	23-Aug-24	157,730	11,751	Workmen Dues	-	-	No	NA	85,844	60,135	-	-				
402	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	AMOL RAUT	82814	23-Aug-24	147,917	12,991	Workmen Dues	-	-	No	NA	85,226	48,800	-	-				
403	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	JITENDRA RAJENDRA LANJEWAR	82867	23-Aug-24	152,861	26,651	Workmen Dues	-	-	No	NA	83,210	43,200	-	-				
404	Eta Morarjee Kamgar Sangatna Butburi	Contractual Workmen	SANGITA RAVINDRA BAWANE	82885																

S.No	Authorised 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			
438	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	SHARAD TRISAGARE	83880	23-Aug-24	120,473	26,004	Workmen Dues	-	-	No	NA	84,769	5,600	-	-	
439	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	BARSH SHINDE	83880	23-Aug-24	120,460	26,821	Workmen Dues	-	-	No	NA	83,988	5,600	-	-	
440	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	RANIJANA RAKUMAR BAGADE	83884	23-Aug-24	116,746	10,493	Workmen Dues	-	-	No	NA	85,318	20,935	-	-	
441	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	PRAMOD SHRIRAM MAHESHWALI	83957	23-Aug-24	174,108	30,002	Workmen Dues	-	-	No	NA	117,871	26,215	-	-	
442	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	CHINCHU SHIVANKAR	83963	23-Aug-24	113,661	12,116	Workmen Dues	-	-	No	NA	96,244	5,600	-	-	
443	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	NILESH VANDYA	83988	23-Aug-24	124,674	25,867	Workmen Dues	-	-	No	NA	89,207	5,600	-	-	
444	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	DHANANJAY BALKI	84000	23-Aug-24	106,607	11,365	Workmen Dues	-	-	No	NA	85,641	5,600	-	-	
445	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	KRISHNA	84045	23-Aug-24	114,940	22,340	Workmen Dues	-	-	No	NA	80,294	5,600	-	-	
446	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	PRAFULL DAHWADE	84059	23-Aug-24	115,980	22,619	Workmen Dues	-	-	No	NA	83,461	5,600	-	-	
447	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	VILAS RATHOD	84064	23-Aug-24	135,271	27,908	Workmen Dues	-	-	No	NA	97,763	5,600	-	-	
448	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	PUNESH RAHANGDALE	84070	23-Aug-24	138,892	28,374	Workmen Dues	-	-	No	NA	100,917	5,600	-	-	
449	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	NIKETAN MANDAPE	84106	23-Aug-24	109,371	12,229	Workmen Dues	-	-	No	NA	85,543	5,600	-	-	
450	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	ANIL THAKRE	84146	23-Aug-24	119,379	13,115	Workmen Dues	-	-	No	NA	96,664	5,600	-	-	
451	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	SUNIL BOPCHE	84147	23-Aug-24	115,784	11,136	Workmen Dues	-	-	No	NA	95,049	5,600	-	-	
452	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	RUPNINDA BISEN	84156	23-Aug-24	111,852	16,982	Workmen Dues	-	-	No	NA	85,250	5,600	-	-	
453	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	BHUNESH SHAW CHALDHARI	84232	23-Aug-24	118,620	24,791	Workmen Dues	-	-	No	NA	84,229	5,600	-	-	
454	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	KRUSHNA THAKRE	84241	23-Aug-24	113,950	20,315	Workmen Dues	-	-	No	NA	84,034	5,600	-	-	
455	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	RAHUL SHENDE	84256	23-Aug-24	111,233	12,958	Workmen Dues	-	-	No	NA	88,675	5,600	-	-	
456	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	CHINRAJ BHANDARKAR	84257	23-Aug-24	111,794	20,696	Workmen Dues	-	-	No	NA	81,498	5,600	-	-	
457	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	PRADIP KAMBLE	84259	23-Aug-24	117,193	24,638	Workmen Dues	-	-	No	NA	82,954	5,600	-	-	
458	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	PRAMOD BORATKAR	84279	23-Aug-24	119,958	26,059	Workmen Dues	-	-	No	NA	84,300	5,600	-	-	
459	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	PRADIP GIRIPUNE	84282	23-Aug-24	120,075	26,822	Workmen Dues	-	-	No	NA	83,652	5,600	-	-	
460	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	VIKAS YASODHAR KAWRE	84283	23-Aug-24	121,647	24,676	Workmen Dues	-	-	No	NA	85,771	14,600	-	-	
461	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	NILESH GAWATE	84292	23-Aug-24	113,264	14,606	Workmen Dues	-	-	No	NA	89,058	5,600	-	-	
462	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	SACHIN NAGOSE	84304	23-Aug-24	105,932	10,961	Workmen Dues	-	-	No	NA	85,730	5,600	-	-	
463	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	LALCHAND KANPURJAD PIMPALKAR	84305	23-Aug-24	113,035	26,172	Workmen Dues	-	-	No	NA	83,928	20,935	-	-	
464	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	SHARAD CHIKHALKHUDE	84307	23-Aug-24	116,494	14,659	Workmen Dues	-	-	No	NA	94,600	5,600	-	-	
465	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	SONI BHADRE	84311	23-Aug-24	130,994	26,267	Workmen Dues	-	-	No	NA	83,791	20,935	-	-	
466	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	PRAKASH PRABHU CHAUKE	84319	23-Aug-24	117,683	24,198	Workmen Dues	-	-	No	NA	83,884	5,600	-	-	
467	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	PRABHU SANJI	84327	23-Aug-24	113,261	16,071	Workmen Dues	-	-	No	NA	89,935	5,600	-	-	
468	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	RAVICHANDRA BUDHBAVARE	84330	23-Aug-24	113,247	22,341	Workmen Dues	-	-	No	NA	81,305	5,600	-	-	
469	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	SUKHCHAN BAREHA	84341	23-Aug-24	116,161	23,782	Workmen Dues	-	-	No	NA	88,779	5,600	-	-	
470	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	AJAYKANT HANURJAD KARANGALE	84352	23-Aug-24	121,656	13,638	Workmen Dues	-	-	No	NA	87,983	20,935	-	-	
471	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	KAJESH NANDA	84357	23-Aug-24	117,605	18,897	Workmen Dues	-	-	No	NA	89,935	5,600	-	-	
472	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	SAVITA JANERKAR	84449	23-Aug-24	116,677	24,203	Workmen Dues	-	-	No	NA	82,874	5,600	-	-	
473	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	PRAVIN SONULE	84497	23-Aug-24	130,265	24,536	Workmen Dues	-	-	No	NA	84,609	21,120	-	-	
474	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	PRAMOD NANAI GADAD	84510	23-Aug-24	120,660	25,660	Workmen Dues	-	-	No	NA	81,877	5,600	-	-	
475	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	RAVISHANKAR DONADE	84564	23-Aug-24	124,497	21,564	Workmen Dues	-	-	No	NA	81,998	20,935	-	-	
476	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	RINA DONDE	84565	23-Aug-24	128,372	24,653	Workmen Dues	-	-	No	NA	82,983	20,935	-	-	
477	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	AJESH MENDHULE	84572	23-Aug-24	183,962	13,395	Workmen Dues	-	-	No	NA	141,583	28,985	-	-	
478	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	DILESHWAR BANEKAR	84591	23-Aug-24	112,800	7,153	Workmen Dues	-	-	No	NA	89,722	20,935	-	-	
479	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	RUPALI SAHARE	84592	23-Aug-24	128,245	24,573	Workmen Dues	-	-	No	NA	82,737	20,935	-	-	
480	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	AMOD ARUN DHANAVJI	84593	23-Aug-24	107,491	11,492	Workmen Dues	-	-	No	NA	86,398	5,600	-	-	
481	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	RAJENDRA PANDURANG NIKHURE	84594	23-Aug-24	113,293	11,716	Workmen Dues	-	-	No	NA	83,117	5,600	-	-	
482	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	KRUSHNA PANCHATE	84598	23-Aug-24	126,118	22,752	Workmen Dues	-	-	No	NA	83,247	21,120	-	-	
483	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	VINOD THAKRE	84608	23-Aug-24	105,602	10,161	Workmen Dues	-	-	No	NA	85,841	5,600	-	-	
484	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	RADHESHAM DEULKAR	84630	23-Aug-24	116,709	24,270	Workmen Dues	-	-	No	NA	82,740	5,600	-	-	
485	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	PRAFULL SHAMRULLE	84631	23-Aug-24	109,607	10,516	Workmen Dues	-	-	No	NA	86,491	5,600	-	-	
486	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	SHILPI SINGH	84636	23-Aug-24	117,647	9,873	Workmen Dues	-	-	No	NA	86,653	21,120	-	-	
487	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	SAURABH BENDE	84650	23-Aug-24	120,500	24,668	Workmen Dues	-	-	No	NA	86,232	5,600	-	-	
488	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	SHRIBHASKAR DAHARIKAR	84654	23-Aug-24	116,249	23,965	Workmen Dues	-	-	No	NA	80,684	5,600	-	-	
489	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	MANISHA MOYKARAKAR	84683	23-Aug-24	121,528	23,427	Workmen Dues	-	-	No	NA	20,935	20,935	-	-	
490	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	DHANRAJ SAMARTH	84700	23-Aug-24	131,960	25,841	Workmen Dues	-	-	No	NA	96,520	5,600	-	-	
491	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	SUDHAKAR MANARKAR	84710	23-Aug-24	128,948	25,006	Workmen Dues	-	-	No	NA	82,987	20,935	-	-	
492	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	SHAM THAKRE	84715	23-Aug-24	114,729	18,275	Workmen Dues	-	-	No	NA	89,600	5,600	-	-	
493	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	LALITA DIBRUDE	84730	23-Aug-24	120,574	22,323	Workmen Dues	-	-	No	NA	88,652	5,600	-	-	
494	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	URMILA SALOKAR	84731	23-Aug-24	125,690	22,099	Workmen Dues	-	-	No	NA	82,655	20,935	-	-	
495	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	SANJAY BHADRE	84786	23-Aug-24	124,965	21,923	Workmen Dues	-	-	No	NA	82,107	20,935	-	-	
496	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	NITESH ZODPDE	84786	23-Aug-24	118,753	21,818	Workmen Dues	-	-	No	NA	81,600	5,600	-	-	
497	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	MANGESH YASHWANT DEVHARE	84800	23-Aug-24	133,161	24,553	Workmen Dues	-	-	No	NA	99,008	5,600	-	-	
498	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	PANKAJ LAHARIJI ANDRASARKAR	84803	23-Aug-24	112,568	20,791	Workmen Dues	-	-	No	NA	82,176	5,600	-	-	
499	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	CHANDANAN KESHAV	84805	23-Aug-24	131,531	20,814	Workmen Dues	-	-	No	NA	91,021	5,600	-	-	
500	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	SANJAY BORGHARE	84883	23-Aug-24	121,047	13,416	Workmen Dues	-	-	No	NA	85,790	21,840	-	-	
501	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	SUNIL MAHALE	40192	23-Aug-24	282,682	31,128	Workmen Dues	-	-	No	NA	109,551	142,204	-	-	
502	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	GHANSHYAM KAWALE	40508	23-Aug-24	262,471	22,618	Workmen Dues	-	-	No	NA	98,947	146,907	-	-	
503	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	PANKAJ JAROSHE	40555	23-Aug-24	256,599	20,089	Workmen Dues	-	-	No	NA	107,292	122,200	-	-	
504	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	MAHENDRA MULE	40593	23-Aug-24	262,961	25,518	Workmen Dues	-	-	No	NA	101,763	135,681	-	-	
505	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	GOVINDSINGH NIKAM	40702	23-Aug-24	265,011	28,248	Workmen Dues	-	-	No	NA	101,082	135,681	-	-	
506	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	SHRIRANT KSHIRSAGAR	40749	23-Aug-24	262,898	28,056	Workmen Dues	-	-	No	NA	99,585	135,307	-	-	
507	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	BHAIRAO RAWATKAR	40767	23-Aug-24	269,953	27,860	Workmen Dues	-	-	No	NA	100,813	143,281	-	-	
508	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	KRISHNA RAUT	40770	23-Aug-24	282,303	30,859	Workmen Dues	-	-	No	NA	109,241	142,204	-	-	
509	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	SUBHASH AWCHAT	40771	23-Aug-24	266,752	18,218	Workmen Dues	-	-	No	NA	106,713	144,821	-	-	
510	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	NARENDRA WAGHALE	40773	23-Aug-24	282,445	28,335	Workmen Dues	-	-	No	NA	111,697	142,514	-	-	
511	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	SANJAY KALE	40812	23-Aug-24	258,107	23,418	Workmen Dues	-	-	No	NA	99,369	135,320	-	-	
512	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	RATANPAL MESHRAM	40813	23-Aug-24	251,706	11,432	Workmen Dues	-	-	No	NA	104,594	135,681	-	-	
513	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	ANIL TEMBRE	40862	23-Aug-24	244,671	11,261	Workmen Dues	-	-	No	NA	85,570	134,841	-	-	
514	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	MANGESH SAHARE	41064	23-Aug-24	250,814	16,122	Workmen Dues	-	-	No	NA	107,492	122,200	-	-	
515	Eka Morarije Kamgar Sangatna Butburi	Contractual Workmen	DHANRA														

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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										
549	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	RAMGHANAR	4361	23-Aug-24	218,692	22,963	Workmen Dues	-	-	-	No	NA	90,899	104,600	-	-			
550	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SHIN URKUDE	4380	23-Aug-24	203,981	10,860	Workmen Dues	-	-	-	No	NA	90,899	99,200	-	-			
551	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	ZABDULS PANDE	44063	23-Aug-24	203,848	11,343	Workmen Dues	-	-	-	No	NA	87,289	105,215	-	-			
552	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	MOHAN SAMARTH	44073	23-Aug-24	193,307	13,995	Workmen Dues	-	-	-	No	NA	85,913	93,600	-	-			
553	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	MOHAN GAYAKWAD	44112	23-Aug-24	202,108	25,296	Workmen Dues	-	-	-	No	NA	85,609	104,600	-	-			
554	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	KAILASH NAGPURE	44129	23-Aug-24	187,921	9,770	Workmen Dues	-	-	-	No	NA	84,551	93,600	-	-			
555	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SHAKH MAHANTARE	44135	23-Aug-24	193,750	11,811	Workmen Dues	-	-	-	No	NA	88,339	93,600	-	-			
556	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	GAJANAN CHAUDHARI	44138	23-Aug-24	203,323	10,973	Workmen Dues	-	-	-	No	NA	87,135	105,215	-	-			
557	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	BHARTI NAGDEY	44200	23-Aug-24	202,129	11,699	Workmen Dues	-	-	-	No	NA	85,490	104,935	-	-			
558	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	GOVINDA HIWARKAR	44205	23-Aug-24	212,433	25,578	Workmen Dues	-	-	-	No	NA	81,922	104,935	-	-			
559	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	CHANDRAKANT AWCHAT	44208	23-Aug-24	211,735	21,680	Workmen Dues	-	-	-	No	NA	85,119	104,935	-	-			
560	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	UMESH MAENDE	44233	23-Aug-24	188,329	13,157	Workmen Dues	-	-	-	No	NA	87,173	88,000	-	-			
561	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	KANTA SHENDRE	44346	23-Aug-24	199,808	23,196	Workmen Dues	-	-	-	No	NA	82,877	93,735	-	-			
562	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	MANGESH HATMODE	44450	23-Aug-24	200,249	23,794	Workmen Dues	-	-	-	No	NA	82,720	93,735	-	-			
563	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	RAVINDRA PORATE	44456	23-Aug-24	180,017	11,243	Workmen Dues	-	-	-	No	NA	86,374	82,400	-	-			
564	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	BHOIRAB SHAHANE	44460	23-Aug-24	191,566	14,532	Workmen Dues	-	-	-	No	NA	83,299	93,735	-	-			
565	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	JAILU GAFUR	44513	23-Aug-24	186,703	11,458	Workmen Dues	-	-	-	No	NA	98,446	76,800	-	-			
566	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	AVINASH PIPARE	44695	23-Aug-24	196,810	24,715	Workmen Dues	-	-	-	No	NA	82,959	88,135	-	-			
567	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	RISHI SONKURWAR	44696	23-Aug-24	176,047	9,878	Workmen Dues	-	-	-	No	NA	85,368	76,800	-	-			
568	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	AVINASH GODE	44708	23-Aug-24	177,982	12,334	Workmen Dues	-	-	-	No	NA	88,848	76,800	-	-			
569	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SHYAM GAURKAR	44713	23-Aug-24	195,572	23,813	Workmen Dues	-	-	-	No	NA	83,624	88,135	-	-			
570	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	PRAFUL KAWALE	44766	23-Aug-24	178,807	24,861	Workmen Dues	-	-	-	No	NA	82,746	71,200	-	-			
571	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	MINAKSHI PAKYE	44774	23-Aug-24	181,603	26,664	Workmen Dues	-	-	-	No	NA	83,739	71,200	-	-			
572	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SUBHASH RAMTEKE	44785	23-Aug-24	189,327	24,257	Workmen Dues	-	-	-	No	NA	82,534	82,535	-	-			
573	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	KARUNA BAITHWAR	44894	23-Aug-24	179,222	12,576	Workmen Dues	-	-	-	No	NA	84,111	82,535	-	-			
574	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	ELAKNATH DECHATE	44866	23-Aug-24	196,558	25,653	Workmen Dues	-	-	-	No	NA	82,370	82,535	-	-			
575	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	BHITEND DANDSAR	45021	23-Aug-24	166,159	11,462	Workmen Dues	-	-	-	No	NA	84,200	NA	-	-			
576	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	JITESH CHALPE	45033	23-Aug-24	186,819	25,799	Workmen Dues	-	-	-	No	NA	89,621	71,200	-	-			
577	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	VIJAY MANDHARE	45080	23-Aug-24	181,128	20,034	Workmen Dues	-	-	-	No	NA	84,158	76,935	-	-			
578	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	AKASH KHANKHE	45124	23-Aug-24	193,209	25,947	Workmen Dues	-	-	-	No	NA	85,699	85,699	-	-			
579	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	PANCHFULA THAKRE	45129	23-Aug-24	165,768	19,263	Workmen Dues	-	-	-	No	NA	80,905	65,600	-	-			
580	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	RAJANI WANE	45147	23-Aug-24	173,323	24,620	Workmen Dues	-	-	-	No	NA	83,103	65,600	-	-			
581	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SURAJ BANSGI	45207	23-Aug-24	174,756	24,646	Workmen Dues	-	-	-	No	NA	85,510	65,600	-	-			
582	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SHISHOR KAMNDE	45211	23-Aug-24	173,455	22,469	Workmen Dues	-	-	-	No	NA	85,953	65,600	-	-			
583	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	VAISHALI PATIL	45213	23-Aug-24	163,864	11,926	Workmen Dues	-	-	-	No	NA	86,338	65,600	-	-			
584	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SANJEEV MESHRAM	45225	23-Aug-24	184,643	17,554	Workmen Dues	-	-	-	No	NA	100,490	65,600	-	-			
585	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	ANURAG NEHWARE	45231	23-Aug-24	174,193	17,131	Workmen Dues	-	-	-	No	NA	85,699	65,600	-	-			
586	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	YUVRAJ HRVANI	45249	23-Aug-24	171,391	23,883	Workmen Dues	-	-	-	No	NA	81,908	65,600	-	-			
587	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	AMOLJIWTODE	45278	23-Aug-24	158,997	10,683	Workmen Dues	-	-	-	No	NA	85,315	60,000	-	-			
588	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SACHIN BANKAR	45311	23-Aug-24	154,291	9,645	Workmen Dues	-	-	-	No	NA	84,646	60,000	-	-			
589	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	RAKESH BHANBARKAR	45438	23-Aug-24	168,709	11,963	Workmen Dues	-	-	-	No	NA	81,935	60,000	-	-			
590	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	YOGITA RAUT	45778	23-Aug-24	151,028	10,921	Workmen Dues	-	-	-	No	NA	85,707	54,400	-	-			
591	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	CHETAN URKUDE	45818	23-Aug-24	142,971	9,664	Workmen Dues	-	-	-	No	NA	84,506	48,800	-	-			
592	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	EMAKTA KROMAT	45902	23-Aug-24	156,819	15,440	Workmen Dues	-	-	-	No	NA	80,135	60,000	-	-			
593	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	MAMATA DHANRAJ SAMARTH	46036	23-Aug-24	161,730	25,000	Workmen Dues	-	-	-	No	NA	82,195	54,535	-	-			
594	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SARIKA RAJU MESHARAM	46056	23-Aug-24	162,490	25,108	Workmen Dues	-	-	-	No	NA	82,846	54,535	-	-			
595	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SAWITA MADANKAR	46085	23-Aug-24	155,306	24,408	Workmen Dues	-	-	-	No	NA	81,963	48,935	-	-			
596	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	DILIP SHANKAR DODHATARE	46111	23-Aug-24	142,721	12,214	Workmen Dues	-	-	-	No	NA	85,432	48,935	-	-			
597	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SARLA LAKSHMIKANT VARKHADE	46162	23-Aug-24	153,721	21,251	Workmen Dues	-	-	-	No	NA	83,534	48,935	-	-			
598	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SHARDA MAHENDRAJI PRAKHALE	46176	23-Aug-24	153,257	22,320	Workmen Dues	-	-	-	No	NA	82,001	48,935	-	-			
599	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SHITAL GAJANAN BHOIRAB	46177	23-Aug-24	157,473	25,732	Workmen Dues	-	-	-	No	NA	82,806	48,935	-	-			
600	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SUNITA PNYTI DEWAIKALKAR	46179	23-Aug-24	149,800	10,412	Workmen Dues	-	-	-	No	NA	85,953	48,935	-	-			
601	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	KOMAL MANOJ GAUBHIE	46259	23-Aug-24	156,318	23,891	Workmen Dues	-	-	-	No	NA	83,492	48,935	-	-			
602	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	RAVINDRA KALE	46286	23-Aug-24	115,070	23,473	Workmen Dues	-	-	-	No	NA	81,997	9,600	-	-			
603	Eka Morarjee Kamgar Sanghatna Butibori	Contractual Workmen	SUNIL ANANT KASHTHIBORNE	46296	23-Aug-24	121,421	9,488	Workmen Dues	-	-	-	No	NA	85,240	9,600	-	-			
604	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	RAJESH BHOYAR	80003	22-Aug-24	185,058	27,158	Workmen Dues	-	-	-	No	NA	81,513	76,387	-	-			
605	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	VITTHAL MOTGHARE	80004	22-Aug-24	184,634	26,860	Workmen Dues	-	-	-	No	NA	81,387	76,387	-	-			
606	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	HARIDAS WANKHE	80016	22-Aug-24	188,659	26,734	Workmen Dues	-	-	-	No	NA	83,738	76,387	-	-			
607	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	SHYAM MULE	80037	22-Aug-24	181,770	25,511	Workmen Dues	-	-	-	No	NA	83,872	76,387	-	-			
608	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	GAJANAN URKUDE	80043	22-Aug-24	186,698	26,314	Workmen Dues	-	-	-	No	NA	83,997	76,387	-	-			
609	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	MOHANLAL VARMA	80050	22-Aug-24	187,789	26,848	Workmen Dues	-	-	-	No	NA	84,554	76,387	-	-			
610	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	SHANKAR PAKHALE	80059	22-Aug-24	186,264	26,714	Workmen Dues	-	-	-	No	NA	85,601	76,387	-	-			
611	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	PRABHU DESHMUKH	80071	22-Aug-24	187,002	26,827	Workmen Dues	-	-	-	No	NA	83,789	76,387	-	-			
612	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	DNYANESHWAR HATTAWAR	80091	22-Aug-24	185,042	27,028	Workmen Dues	-	-	-	No	NA	81,627	76,387	-	-			
613	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	GAJANAN DHOKE	80124	22-Aug-24	181,454	24,269	Workmen Dues	-	-	-	No	NA	80,799	76,387	-	-			
614	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	SUNIL GADAMLE	80136	22-Aug-24	186,060	26,031	Workmen Dues	-	-	-	No	NA	83,672	76,387	-	-			
615	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	ARUN ADMANE	80138	22-Aug-24	184,338	26,562	Workmen Dues	-	-	-	No	NA	81,389	76,387	-	-			
616	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	BHUSHAN MIRE	80140	22-Aug-24	184,657	26,987	Workmen Dues	-	-	-	No	NA	81,284	76,387	-	-			
617	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	SACHIN GAWHALE	80150	22-Aug-24	182,100	25,501	Workmen Dues	-	-	-	No	NA	80,213	76,387	-	-			
618	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	PRAMOD KHAPNE	80157	22-Aug-24	183,042	21,159	Workmen Dues	-	-	-	No	NA	85,496	76,387	-	-			
619	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	SUNIL MOHORE	80158	22-Aug-24	183,412	26,168	Workmen Dues	-	-	-	No	NA	80,857	76,387	-	-			
620	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	SURAJ DESHMUKH	80203	22-Aug-24	183,365	25,887	Workmen Dues	-	-	-	No	NA	81,091	76,387	-	-			
621	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	PRAVIN DATARBAR	80205	22-Aug-24	182,588	25,542	Workmen Dues	-	-	-	No	NA	80,660	76,387	-	-			
622	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	ATUL CHINCHOLKAR	80247	22-Aug-24	195,055	28,444	Workmen Dues	-	-	-	No	NA	90,223	76,387	-	-			
623	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	RAMESHWAR BOPCHE	80251	22-Aug-24	109,485	26,686	Workmen Dues	-	-	-									

S.No	Authorised 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			
660	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KARUNA TIAMBE	81188	22-Aug-24	151,941	23,117	Workmen Dues	-	-	No	-	-	NA	81,139	48,392	-
661	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIDUDDHAR YADAV	81188	22-Aug-24	203,152	32,290	Workmen Dues	-	-	No	-	-	NA	122,470	48,392	-
662	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SONALI SAHARE	81220	22-Aug-24	148,884	19,297	Workmen Dues	-	-	No	-	-	NA	81,195	48,392	-
663	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY SHIRNAGAT	81254	22-Aug-24	159,489	26,493	Workmen Dues	-	-	No	-	-	NA	84,605	48,392	-
664	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KARSHNA SHENDE	81403	22-Aug-24	155,322	23,660	Workmen Dues	-	-	No	-	-	NA	80,970	48,392	-
665	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VAISHALI RAUT	81417	22-Aug-24	154,183	25,225	Workmen Dues	-	-	No	-	-	NA	80,566	48,392	-
666	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ASMTA KHORGADE	81419	22-Aug-24	151,982	23,255	Workmen Dues	-	-	No	-	-	NA	80,336	48,392	-
667	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RASHMINARAI MAHARANA	81430	22-Aug-24	152,084	24,037	Workmen Dues	-	-	No	-	-	NA	79,556	48,392	-
668	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHAMMADIP MESHRAM	81457	22-Aug-24	149,289	23,895	Workmen Dues	-	-	No	-	-	NA	77,002	48,392	-
669	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITIN PIMPALKAR	81488	22-Aug-24	153,413	24,559	Workmen Dues	-	-	No	-	-	NA	80,462	48,392	-
670	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANISHA GIRSAWALE	81510	22-Aug-24	154,683	25,575	Workmen Dues	-	-	No	-	-	NA	80,716	48,392	-
671	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KAJANA DEVGIRKAR	81512	22-Aug-24	146,734	20,301	Workmen Dues	-	-	No	-	-	NA	72,041	48,392	-
672	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAYA SAVAJI	81751	22-Aug-24	156,049	24,033	Workmen Dues	-	-	No	-	-	NA	83,624	48,392	-
673	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	REKHA KAMDI	81753	22-Aug-24	153,050	23,039	Workmen Dues	-	-	No	-	-	NA	81,619	48,392	-
674	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MADHURI DHENGALE	81755	22-Aug-24	154,033	24,792	Workmen Dues	-	-	No	-	-	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	80,231	48,392	-
676	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TULESH KALTE	81779	22-Aug-24	154,046	23,616	Workmen Dues	-	-	No	-	-	NA	82,038	48,392	-
677	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	UMESHKUMAR SAHARE	81833	22-Aug-24	149,046	18,170	Workmen Dues	-	-	No	-	-	NA	82,484	48,392	-
678	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HIRA MHASKAR	81896	22-Aug-24	143,526	11,881	Workmen Dues	-	-	No	-	-	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	81,901	48,392	-
680	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KUSUMLATA PATLE	81909	22-Aug-24	151,416	22,544	Workmen Dues	-	-	No	-	-	NA	80,480	48,392	-
681	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPESH KALAMBHE	81917	22-Aug-24	155,275	25,759	Workmen Dues	-	-	No	-	-	NA	81,124	48,392	-
682	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VAISHALI PATIL	81921	22-Aug-24	152,033	24,580	Workmen Dues	-	-	No	-	-	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	80,407	48,392	-
684	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DINESH DOTE	81964	22-Aug-24	125,951	13,704	Workmen Dues	-	-	No	-	-	NA	53,555	58,692	-
685	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN BANDE	82068	22-Aug-24	156,090	26,253	Workmen Dues	-	-	No	-	-	NA	81,404	48,392	-
686	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKASHBHAR PILEWAN	82065	22-Aug-24	155,821	25,993	Workmen Dues	-	-	No	-	-	NA	80,832	48,392	-
687	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAYASHRI DEWHARE	82086	22-Aug-24	150,965	26,351	Workmen Dues	-	-	No	-	-	NA	81,821	42,793	-
688	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKSHAY BE ENDE	82230	22-Aug-24	150,915	26,391	Workmen Dues	-	-	No	-	-	NA	81,732	42,793	-
689	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VAISHALI LURKAR	82251	22-Aug-24	197,453	29,896	Workmen Dues	-	-	No	-	-	NA	124,768	42,793	-
690	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJU CHAVHAN	82279	22-Aug-24	170,607	28,976	Workmen Dues	-	-	No	-	-	NA	98,838	42,793	-
691	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN KHANDAR	82294	22-Aug-24	152,408	26,658	Workmen Dues	-	-	No	-	-	NA	82,957	42,793	-
692	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VISHVA DHANVIJAY	82288	22-Aug-24	150,331	25,524	Workmen Dues	-	-	No	-	-	NA	81,514	42,793	-
693	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GENDI TIWARI	82328	22-Aug-24	149,343	14,335	Workmen Dues	-	-	No	-	-	NA	81,011	42,793	-
694	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PUSHPA SOMKUWAR	82329	22-Aug-24	149,055	12,512	Workmen Dues	-	-	No	-	-	NA	83,752	52,793	-
695	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KAVITA PATIL	82344	22-Aug-24	150,722	24,325	Workmen Dues	-	-	No	-	-	NA	83,604	42,793	-
696	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL DESHMUKHI	82345	22-Aug-24	150,987	24,778	Workmen Dues	-	-	No	-	-	NA	83,786	42,793	-
697	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VILAS DHENGLE	82346	22-Aug-24	153,874	25,431	Workmen Dues	-	-	No	-	-	NA	85,651	42,793	-
698	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KALPNA WANKHEDE	82363	22-Aug-24	148,183	24,096	Workmen Dues	-	-	No	-	-	NA	81,293	42,793	-
699	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AVINASH NAGSODE	82406	22-Aug-24	141,694	24,272	Workmen Dues	-	-	No	-	-	NA	74,530	42,793	-
700	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANILTAI SONWANE	82510	22-Aug-24	147,899	24,638	Workmen Dues	-	-	No	-	-	NA	82,936	42,793	-
701	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GOURI BHUMKAR	82516	22-Aug-24	146,748	23,999	Workmen Dues	-	-	No	-	-	NA	79,956	42,793	-
702	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VARSHA CHANDRANT SARODE	82559	22-Aug-24	151,114	27,183	Workmen Dues	-	-	No	-	-	NA	81,138	42,793	-
703	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN GAWARE	82622	22-Aug-24	147,999	26,664	Workmen Dues	-	-	No	-	-	NA	79,743	42,793	-
704	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHARTI KSHIRSAGAR	82625	22-Aug-24	149,741	25,913	Workmen Dues	-	-	No	-	-	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	80,603	42,793	-
706	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LEENA SHENDE	82631	22-Aug-24	149,830	26,148	Workmen Dues	-	-	No	-	-	NA	80,889	42,793	-
707	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LALITA MAHARAJ MESHARAM	82677	22-Aug-24	145,970	23,790	Workmen Dues	-	-	No	-	-	NA	79,386	42,793	-
708	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANGESH GULABRAO MOHURLE	82699	22-Aug-24	66,348	20,065	Workmen Dues	-	-	No	-	-	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	80,598	42,793	-
710	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAYPRA DASHRATH MESHARAM	82751	22-Aug-24	149,623	26,102	Workmen Dues	-	-	No	-	-	NA	80,729	42,793	-
711	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KUNJAN PAVAN SALKAWANKAR	82883	22-Aug-24	143,444	25,586	Workmen Dues	-	-	No	-	-	NA	80,794	42,793	-
712	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMILA PRAVIN DEVNARE	82954	22-Aug-24	134,399	12,995	Workmen Dues	-	-	No	-	-	NA	84,610	37,194	-
713	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAGAR SHANKARSHING CHAMDEL	82973	22-Aug-24	144,590	26,122	Workmen Dues	-	-	No	-	-	NA	81,274	37,194	-
714	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANISHKOR AWARI	82987	22-Aug-24	142,823	24,614	Workmen Dues	-	-	No	-	-	NA	80,721	37,194	-
715	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRITI DILIPRAO KHADKE	83037	22-Aug-24	141,576	23,165	Workmen Dues	-	-	No	-	-	NA	81,218	37,194	-
716	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	FALAN HAMID SHAIKH	83040	22-Aug-24	138,649	22,063	Workmen Dues	-	-	No	-	-	NA	79,392	37,194	-
717	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKASH HANUMANT GAVANDE	83074	22-Aug-24	141,148	24,141	Workmen Dues	-	-	No	-	-	NA	79,813	37,194	-
718	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MIRA SHANKAR	83080	22-Aug-24	146,150	24,605	Workmen Dues	-	-	No	-	-	NA	80,661	37,194	-
719	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANCHSHILA SURENDRA WADEKAR	83123	22-Aug-24	147,479	30,355	Workmen Dues	-	-	No	-	-	NA	79,931	37,194	-
720	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITUN RAMKISHOR OKHARKAR	83125	22-Aug-24	144,814	25,165	Workmen Dues	-	-	No	-	-	NA	82,455	37,194	-
721	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHIBALI VILAS DABHIBHAR	83185	22-Aug-24	138,746	26,564	Workmen Dues	-	-	No	-	-	NA	81,909	37,194	-
722	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KAMLESH LALASHOR MOWADE	83288	22-Aug-24	139,129	25,793	Workmen Dues	-	-	No	-	-	NA	81,751	31,595	-
723	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN VITHOBAJI NIMKAR	83289	22-Aug-24	139,897	26,930	Workmen Dues	-	-	No	-	-	NA	81,772	31,595	-
724	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ASHOK KUNJAM TULSHIRAM TURKAR	83352	22-Aug-24	139,311	26,945	Workmen Dues	-	-	No	-	-	NA	81,171	31,595	-
725	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHARATI MAHADEV THAKRE	83525	22-Aug-24	140,925	24,071	Workmen Dues	-	-	No	-	-	NA	80,762	31,595	-
726	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHIVAM TARALE	83579	22-Aug-24	140,711	25,623	Workmen Dues	-	-	No	-	-	NA	83,493	31,595	-
727	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SWAPNIL SUNIL BELGE	83593	22-Aug-24	137,388	25,577	Workmen Dues	-	-	No	-	-	NA	80,216	31,595	-
728	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIVYAKAR KOLATE	83605	22-Aug-24	139,836	26,761	Workmen Dues	-	-	No	-	-	NA	81,470	31,595	-
729	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SONESHWAR JAMBHULE	83606	22-Aug-24	133,898	24,986	Workmen Dues	-	-	No	-	-	NA	77,318	31,595	-
730	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ASHISH EKANATH JAMBHULKAR	83620	22-Aug-24	138,533	26,050	Workmen Dues	-	-	No	-	-	NA	80,888	31,595	-
731	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DILIP DAGWAR	83632	22-Aug-24	144,067	27,403	Workmen Dues	-	-	No	-	-	NA	85,068	31,595	-
732	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SARITA SURESH RAKHARE	83650	22-Aug-24	140,999	26,483	Workmen Dues	-	-	No	-	-	NA	82,321	31,595	-
733	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARICANA GAJANAN LAMBAT	83688	22-Aug-24	139,148	26,325	Workmen Dues	-	-	No	-	-	NA	81,228	31,595	-
734	Jan Shakti Vid																

S.No	Authorised 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			
771	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YESHWANT KAMONE	4058	22-Aug-24	253,088	27,765	Workmen Dues	-	-	No	NA	101,144	224,179	-	-	
772	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY WANKHEDE	40088	22-Aug-24	253,448	28,167	Workmen Dues	-	-	No	NA	101,102	224,179	-	-	
773	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DADARAO THOTE	41017	22-Aug-24	252,848	27,793	Workmen Dues	-	-	No	NA	100,876	224,179	-	-	
774	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAHESH PANDE	41019	22-Aug-24	253,038	27,233	Workmen Dues	-	-	No	NA	101,626	224,179	-	-	
775	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ CHABRE	40110	22-Aug-24	252,664	27,216	Workmen Dues	-	-	No	NA	100,722	224,179	-	-	
776	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DINESH LONARE	40112	22-Aug-24	252,201	27,037	Workmen Dues	-	-	No	NA	100,985	224,179	-	-	
777	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKHLI BORDE	40113	22-Aug-24	251,428	27,145	Workmen Dues	-	-	No	NA	100,104	224,179	-	-	
778	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRADIPSON LOKANADHAR	40112	22-Aug-24	133,330	11,022	Workmen Dues	-	-	No	NA	8,327	112,961	-	-	
779	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHARAD REWATKAR	40163	22-Aug-24	247,646	26,890	Workmen Dues	-	-	No	NA	100,956	224,179	-	-	
780	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARVIND TAGADE	40185	22-Aug-24	251,371	26,333	Workmen Dues	-	-	No	NA	100,860	224,179	-	-	
781	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GHATRAPATI KAMBALE	40190	22-Aug-24	252,808	27,951	Workmen Dues	-	-	No	NA	100,677	224,179	-	-	
782	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDASHIN NEPAT	40193	22-Aug-24	253,938	28,795	Workmen Dues	-	-	No	NA	100,965	224,179	-	-	
783	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHANRAJ KARUTKAR	40206	22-Aug-24	246,068	22,885	Workmen Dues	-	-	No	NA	99,003	224,179	-	-	
784	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIRENDRA SHENDE	40214	22-Aug-24	251,486	26,604	Workmen Dues	-	-	No	NA	100,703	224,179	-	-	
785	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARUN SHAHU	40235	22-Aug-24	250,909	25,867	Workmen Dues	-	-	No	NA	100,863	224,179	-	-	
786	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIVYAKR KAWLE	40299	22-Aug-24	243,431	26,851	Workmen Dues	-	-	No	NA	93,401	224,179	-	-	
787	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANKESH THAKRE	40317	22-Aug-24	242,466	24,486	Workmen Dues	-	-	No	NA	99,400	224,179	-	-	
788	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANDHRI DEKAR	40402	22-Aug-24	251,956	26,718	Workmen Dues	-	-	No	NA	101,059	224,179	-	-	
789	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD JADE	40403	22-Aug-24	244,033	26,173	Workmen Dues	-	-	No	NA	93,680	224,179	-	-	
790	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ PATIL	40419	22-Aug-24	252,861	27,959	Workmen Dues	-	-	No	NA	100,722	224,179	-	-	
791	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ BASHIWAR	40447	22-Aug-24	247,321	27,862	Workmen Dues	-	-	No	NA	100,880	224,179	-	-	
792	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITIN SAMARE	40481	22-Aug-24	252,935	26,835	Workmen Dues	-	-	No	NA	101,920	224,179	-	-	
793	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVESHWAR MANGHATE	40492	22-Aug-24	247,616	24,398	Workmen Dues	-	-	No	NA	98,528	224,179	-	-	
794	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHASKAR URKUDE	40499	22-Aug-24	250,521	27,718	Workmen Dues	-	-	No	NA	98,624	224,179	-	-	
795	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HEMRAJ WRADE	40507	22-Aug-24	253,062	27,882	Workmen Dues	-	-	No	NA	101,001	224,179	-	-	
796	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD CHAUDHARI	40542	22-Aug-24	254,383	28,441	Workmen Dues	-	-	No	NA	101,562	224,179	-	-	
797	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHISHOR GOHANE	40556	22-Aug-24	253,606	27,120	Workmen Dues	-	-	No	NA	100,919	224,179	-	-	
798	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR GAURKAR	40557	22-Aug-24	140,000	9,278	Workmen Dues	-	-	No	NA	6,543	224,179	-	-	
799	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRASEKHAR WANKHED	40563	22-Aug-24	251,143	27,277	Workmen Dues	-	-	No	NA	99,687	224,179	-	-	
800	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY KAGHATE	40579	22-Aug-24	247,588	27,818	Workmen Dues	-	-	No	NA	101,589	224,179	-	-	
801	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARUN PIMPALKAR	40591	22-Aug-24	554,278	539,340	Workmen Dues	-	-	No	NA	8,338	6,600	0	-	
802	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAROTI LALSARE	40596	22-Aug-24	247,502	27,623	Workmen Dues	-	-	No	NA	101,300	224,179	-	-	
803	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DINESH PATIL	40641	22-Aug-24	234,834	28,246	Workmen Dues	-	-	No	NA	82,409	224,179	-	-	
804	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD GADHVE	40646	22-Aug-24	253,347	28,600	Workmen Dues	-	-	No	NA	100,965	224,179	-	-	
805	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIRENDRA BOPCHE	40668	22-Aug-24	248,008	27,545	Workmen Dues	-	-	No	NA	98,284	224,179	-	-	
806	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVI IRAPURE	40686	22-Aug-24	248,108	28,030	Workmen Dues	-	-	No	NA	101,498	224,179	-	-	
807	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURENDRA USABE	40696	22-Aug-24	247,293	27,694	Workmen Dues	-	-	No	NA	100,822	224,179	-	-	
808	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ATUL DUGANE	40745	22-Aug-24	243,084	26,258	Workmen Dues	-	-	No	NA	98,246	224,179	-	-	
809	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GANESH SHINDE	40774	22-Aug-24	251,667	25,398	Workmen Dues	-	-	No	NA	102,090	224,179	-	-	
810	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MOJESH TAYDE	40777	22-Aug-24	252,624	27,623	Workmen Dues	-	-	No	NA	101,822	224,179	-	-	
811	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIVYAKRISHNAJ KALURKAR	40783	22-Aug-24	247,616	25,790	Workmen Dues	-	-	No	NA	92,648	224,179	-	-	
812	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHIMRAO TAJNE	40785	22-Aug-24	253,329	27,917	Workmen Dues	-	-	No	NA	101,233	224,179	-	-	
813	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD BARAPATRE	40810	22-Aug-24	237,892	23,194	Workmen Dues	-	-	No	NA	96,118	224,179	-	-	
814	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURESH BHAGAT	40817	22-Aug-24	233,664	23,605	Workmen Dues	-	-	No	NA	93,979	224,179	-	-	
815	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LAKHESH KAWLE	40857	22-Aug-24	249,900	26,398	Workmen Dues	-	-	No	NA	95,922	224,179	-	-	
816	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN NIKODE	40860	22-Aug-24	237,219	26,470	Workmen Dues	-	-	No	NA	92,170	224,179	-	-	
817	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIVYAKR THAWRI	41024	22-Aug-24	271,244	31,804	Workmen Dues	-	-	No	NA	120,860	224,179	-	-	
818	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURENDRA KUSHIYAN	41029	22-Aug-24	245,682	31,652	Workmen Dues	-	-	No	NA	100,853	224,179	-	-	
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	224,179	-	-	
820	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA BARAI	41061	22-Aug-24	247,418	24,496	Workmen Dues	-	-	No	NA	98,744	224,179	-	-	
821	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY PATIL	41083	22-Aug-24	252,611	27,233	Workmen Dues	-	-	No	NA	101,199	224,179	-	-	
822	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHAMJI KADKE	41091	22-Aug-24	253,364	26,332	Workmen Dues	-	-	No	NA	100,853	224,179	-	-	
823	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD LEKURWALE	41096	22-Aug-24	254,231	28,521	Workmen Dues	-	-	No	NA	101,532	224,179	-	-	
824	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SALINDRA BOKADE	41105	22-Aug-24	250,116	25,480	Workmen Dues	-	-	No	NA	100,457	224,179	-	-	
825	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY LIMBKAR	41106	22-Aug-24	252,727	26,405	Workmen Dues	-	-	No	NA	101,127	224,179	-	-	
826	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANDEEP TONPE	41149	22-Aug-24	243,489	18,377	Workmen Dues	-	-	No	NA	100,933	224,179	-	-	
827	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY KALE	41151	22-Aug-24	253,907	28,163	Workmen Dues	-	-	No	NA	101,565	224,179	-	-	
828	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARUN RIVPAL	41176	22-Aug-24	252,729	29,006	Workmen Dues	-	-	No	NA	105,143	224,179	-	-	
829	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITIN CHAUDHRI	41178	22-Aug-24	236,607	23,606	Workmen Dues	-	-	No	NA	107,146	224,179	-	-	
830	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHUIJANG SONKUSARE	41186	22-Aug-24	242,813	25,463	Workmen Dues	-	-	No	NA	98,770	224,179	-	-	
831	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAKASH NIPANE	41197	22-Aug-24	245,041	27,400	Workmen Dues	-	-	No	NA	99,061	224,179	-	-	
832	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH RAU	41202	22-Aug-24	248,637	28,461	Workmen Dues	-	-	No	NA	101,461	224,179	-	-	
833	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD LOBHE	41208	22-Aug-24	248,452	28,694	Workmen Dues	-	-	No	NA	101,179	224,179	-	-	
834	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN REWATKAR	41212	22-Aug-24	138,971	11,670	Workmen Dues	-	-	No	NA	8,721	118,580	-	-	
835	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY DAMBARE	41218	22-Aug-24	245,067	25,882	Workmen Dues	-	-	No	NA	100,605	224,179	-	-	
836	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJAKANBHU YADAV	41226	22-Aug-24	252,843	28,943	Workmen Dues	-	-	No	NA	100,295	224,179	-	-	
837	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JANARDHAN MULEKAR	41260	22-Aug-24	253,769	28,693	Workmen Dues	-	-	No	NA	100,897	224,179	-	-	
838	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHESHIRAO BHOYAR	41263	22-Aug-24	237,240	23,295	Workmen Dues	-	-	No	NA	90,665	224,179	-	-	
839	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY SONKAR	41264	22-Aug-24	248,025	24,737	Workmen Dues	-	-	No	NA	99,109	224,179	-	-	
840	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LAXMAN RAUT	41267	22-Aug-24	250,303	28,086	Workmen Dues	-	-	No	NA	98,038	224,179	-	-	
841	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KRISHNA KANKULE	41271	22-Aug-24	251,522	27,364	Workmen Dues	-	-	No	NA	99,979	224,179	-	-	
842	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY PILLAYAR	41283	22-Aug-24	248,597	27,664	Workmen Dues	-	-	No	NA	102,553	224,179	-	-	
843	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESHYAM KHUSHWANI	41284	22-Aug-24	265,049	30,054	Workmen Dues	-	-	No	NA	115,965	224,179	-	-	
844	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AIJAY SHAH	41285	22-Aug-24	136,239	10,678	Workmen Dues	-	-	No	NA	6,981	118,580	-	-	
845	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PUNJAB GURULE	41317	22-Aug-24	250,709	27,968	Workmen Dues	-	-	No	NA	98,562	224,179	-	-	
846	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN MASKE	41318	22-Aug-24	251,606	28,403	Workmen Dues	-	-	No	NA	99,024	224,179	-	-	
847	Jan Shakti Vidarbha Kaamgar Sang																

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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										
882	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURENDRA NIMARATE	41666	22-Aug-24	251,438	25,082	Workmen Dues	-	-	-	No	NA	103,776	-	118,580	-			
883	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AJIT DESHMUKH	41686	22-Aug-24	253,078	27,620	Workmen Dues	-	-	-	No	NA	103,270	-	124,179	-			
884	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASHANT WAGHMARE	41704	22-Aug-24	233,042	24,953	Workmen Dues	-	-	-	No	NA	83,010	-	124,179	-			
885	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRABHUDAS TIGHE	41720	22-Aug-24	265,382	30,056	Workmen Dues	-	-	-	No	NA	111,147	-	124,179	-			
886	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURESH KADU	41721	22-Aug-24	248,264	27,413	Workmen Dues	-	-	-	No	NA	103,273	-	118,580	-			
887	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ KHANDE	41722	22-Aug-24	247,764	28,063	Workmen Dues	-	-	-	No	NA	101,121	-	118,580	-			
888	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DASHRATH KORDE	41725	22-Aug-24	247,638	27,525	Workmen Dues	-	-	-	No	NA	101,533	-	118,580	-			
889	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	WADNARA MATHANKAR	41730	22-Aug-24	253,485	28,403	Workmen Dues	-	-	-	No	NA	101,363	-	124,179	-			
890	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	WAMAN WARGHEDE	41731	22-Aug-24	245,092	27,889	Workmen Dues	-	-	-	No	NA	89,123	-	118,580	-			
891	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DINESH FARKADE	41736	22-Aug-24	249,651	28,315	Workmen Dues	-	-	-	No	NA	102,756	-	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	-			
893	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	COMPAKESH KOSAPURIA	41758	22-Aug-24	139,225	11,690	Workmen Dues	-	-	-	No	NA	9,155	-	118,580	-			
894	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NANA MANGRUDKAR	41762	22-Aug-24	249,082	28,045	Workmen Dues	-	-	-	No	NA	102,457	-	118,580	-			
895	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARESH KAIKADI	41763	22-Aug-24	248,447	28,381	Workmen Dues	-	-	-	No	NA	101,487	-	118,580	-			
896	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MURLIDHAR BANDHEKAR	41766	22-Aug-24	262,512	28,888	Workmen Dues	-	-	-	No	NA	115,044	-	118,580	-			
897	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANIKSHOR SHERE	41773	22-Aug-24	246,645	28,693	Workmen Dues	-	-	-	No	NA	89,272	-	118,580	-			
898	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANIY DHONGADE	41780	22-Aug-24	243,542	27,506	Workmen Dues	-	-	-	No	NA	97,456	-	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	-			
900	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEEPAK KWOLE	41787	22-Aug-24	237,939	27,111	Workmen Dues	-	-	-	No	NA	91,248	-	118,580	-			
901	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHOIRAJ KIRPANKAR	41788	22-Aug-24	258,791	29,757	Workmen Dues	-	-	-	No	NA	110,454	-	118,580	-			
902	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YESHWANTRAO RAHANGDALE	41801	22-Aug-24	249,295	28,678	Workmen Dues	-	-	-	No	NA	102,037	-	118,580	-			
903	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMOL ADMANE	41820	22-Aug-24	234,185	25,482	Workmen Dues	-	-	-	No	NA	95,722	-	112,981	-			
904	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL POHANKAR	41823	22-Aug-24	133,612	11,830	Workmen Dues	-	-	-	No	NA	10,801	-	112,981	-			
905	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIPAK TURJUPKAR	41844	22-Aug-24	239,789	27,079	Workmen Dues	-	-	-	No	NA	95,729	-	112,981	-			
906	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY MISHTRA	41848	22-Aug-24	241,592	25,627	Workmen Dues	-	-	-	No	NA	102,984	-	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	-			
908	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD MAHAJAN	41880	22-Aug-24	238,641	27,838	Workmen Dues	-	-	-	No	NA	95,791	-	112,981	-			
909	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ WANDLE	41881	22-Aug-24	234,751	26,637	Workmen Dues	-	-	-	No	NA	95,133	-	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	-			
911	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANISH DANGARE	41891	22-Aug-24	211,513	21,485	Workmen Dues	-	-	-	No	NA	71,481	-	112,981	-			
912	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASHANT IKHAR	41897	22-Aug-24	235,260	26,941	Workmen Dues	-	-	-	No	NA	95,338	-	112,981	-			
913	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD TURKAR	41916	22-Aug-24	133,421	11,849	Workmen Dues	-	-	-	No	NA	8,591	-	112,981	-			
914	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURENDR BAWANKULE	41946	22-Aug-24	230,516	26,717	Workmen Dues	-	-	-	No	NA	89,818	-	112,981	-			
915	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHIRBAM GHOSAR	41952	22-Aug-24	238,764	26,812	Workmen Dues	-	-	-	No	NA	95,717	-	112,981	-			
916	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ATULKUMAR SINGH	41987	22-Aug-24	146,641	12,919	Workmen Dues	-	-	-	No	NA	6,241	-	112,981	-			
917	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEVENDRA WANKHEDE	41995	22-Aug-24	236,066	27,018	Workmen Dues	-	-	-	No	NA	96,067	-	112,981	-			
918	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANIY KORE	41996	22-Aug-24	235,659	25,959	Workmen Dues	-	-	-	No	NA	93,288	-	112,981	-			
919	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GANESH AMLE	41997	22-Aug-24	233,609	26,145	Workmen Dues	-	-	-	No	NA	93,483	-	112,981	-			
920	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANTOSH CHUTE	43003	22-Aug-24	239,749	27,888	Workmen Dues	-	-	-	No	NA	98,880	-	112,981	-			
921	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AJESH PANDEY	43007	22-Aug-24	235,750	27,334	Workmen Dues	-	-	-	No	NA	95,435	-	112,981	-			
922	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANIL KUMAR SANE	43009	22-Aug-24	231,752	24,671	Workmen Dues	-	-	-	No	NA	92,691	-	112,981	-			
923	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR CHAFLE	43012	22-Aug-24	235,657	27,125	Workmen Dues	-	-	-	No	NA	95,550	-	112,981	-			
924	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MUKHAJIND BHIMATE	43013	22-Aug-24	232,053	25,644	Workmen Dues	-	-	-	No	NA	93,428	-	112,981	-			
925	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHIVKAR PATIL	43014	22-Aug-24	234,181	26,137	Workmen Dues	-	-	-	No	NA	95,663	-	112,981	-			
926	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANIY JANGAT	43026	22-Aug-24	236,200	27,546	Workmen Dues	-	-	-	No	NA	95,673	-	112,981	-			
927	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRABHAN THAORI	43044	22-Aug-24	257,889	30,683	Workmen Dues	-	-	-	No	NA	114,225	-	112,981	-			
928	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHRIRUKHNA PETE	43055	22-Aug-24	569,231	55,512	Workmen Dues	-	-	-	No	NA	7,519	6,600	0	-			
929	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJKANTH DHANVIYAR	43057	22-Aug-24	232,840	26,140	Workmen Dues	-	-	-	No	NA	97,728	-	112,981	-			
930	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SATISH MALVIYA	43062	22-Aug-24	237,661	28,034	Workmen Dues	-	-	-	No	NA	96,647	-	112,981	-			
931	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANCHIT MAKODE	43063	22-Aug-24	237,138	27,472	Workmen Dues	-	-	-	No	NA	96,685	-	112,981	-			
932	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJENDRA SONGDE	43066	22-Aug-24	238,833	27,109	Workmen Dues	-	-	-	No	NA	95,743	-	112,981	-			
933	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GANESH KALAMBRE	43067	22-Aug-24	235,205	26,730	Workmen Dues	-	-	-	No	NA	95,494	-	112,981	-			
934	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRASHEKHAR KHOBARE	43071	22-Aug-24	235,314	26,718	Workmen Dues	-	-	-	No	NA	95,615	-	112,981	-			
935	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHIMRAJ MASKE	43075	22-Aug-24	233,535	27,061	Workmen Dues	-	-	-	No	NA	93,493	-	112,981	-			
936	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMESH KATYAR	43080	22-Aug-24	231,177	26,562	Workmen Dues	-	-	-	No	NA	93,221	-	112,981	-			
937	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHANNIY DHOMANE	43125	22-Aug-24	234,783	31,610	Workmen Dues	-	-	-	No	NA	90,193	-	112,981	-			
938	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BANDU NANDE	43132	22-Aug-24	237,426	27,970	Workmen Dues	-	-	-	No	NA	96,474	-	112,981	-			
939	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAROTI LIPANE	43135	22-Aug-24	233,688	26,664	Workmen Dues	-	-	-	No	NA	94,044	-	112,981	-			
940	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANIKSHOR ASHATANKAR	43143	22-Aug-24	227,731	26,470	Workmen Dues	-	-	-	No	NA	89,879	-	112,981	-			
941	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIRENDRA YADAV	43153	22-Aug-24	251,829	29,961	Workmen Dues	-	-	-	No	NA	114,486	-	107,382	-			
942	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AVINASH DHORLE	43190	22-Aug-24	227,576	24,993	Workmen Dues	-	-	-	No	NA	95,201	-	107,382	-			
943	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ACHYUT DANGRE	43194	22-Aug-24	234,604	27,134	Workmen Dues	-	-	-	No	NA	93,888	-	107,382	-			
944	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINAYAK LIKHAR	43198	22-Aug-24	128,013	11,566	Workmen Dues	-	-	-	No	NA	8,666	-	107,382	-			
945	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANTOSH MALVIYA	43207	22-Aug-24	225,818	25,514	Workmen Dues	-	-	-	No	NA	91,922	-	107,382	-			
946	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ POHANKAR	43210	22-Aug-24	228,477	27,101	Workmen Dues	-	-	-	No	NA	93,994	-	107,382	-			
947	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH GAUBE	43211	22-Aug-24	238,729	28,152	Workmen Dues	-	-	-	No	NA	95,820	-	107,382	-			
948	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAYA THAKAR	43213	22-Aug-24	220,063	24,952	Workmen Dues	-	-	-	No	NA	87,729	-	107,382	-			
949	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIWAKAR KOLHE	43230	22-Aug-24	228,884	27,455	Workmen Dues	-	-	-	No	NA	94,046	-	107,382	-			
950	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIWAKAR PAL	43231	22-Aug-24	207,990	26,614	Workmen Dues	-	-	-	No	NA	73,994	-	107,382	-			
951	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BARELAL RAHANDALE	43244	22-Aug-24	228,400	25,843	Workmen Dues	-	-	-	No	NA	95,175	-	107,382	-			
952	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMESH PARDHI	43246	22-Aug-24	223,411	11,248	Workmen Dues	-	-	-	No	NA	104,781	-	107,382	-			
953	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHAIKESH KADU	43247	22-Aug-24	223,173	26,802	Workmen Dues	-	-	-	No	NA	88,989	-	107,382	-			
954	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JITENDRA NAWHE	43268	22-Aug-24	226,008	25,145	Workmen Dues	-	-	-	No	NA	93,581	-	107,382	-			
955	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LITAM KAMADI	43283	22-Aug-24	230,847	27,251	Workmen Dues	-	-	-	No	NA	96,213	-	1				

S.No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Admissible Claim				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
				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee								
993	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL RAUT	43746	22-Aug-24	213,440	24,078	Workmen Dues	-	-	No	NA	87,579	-	101,783	-	-	
994	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SITDEEP BHOYAR	43748	22-Aug-24	221,410	26,667	Workmen Dues	-	-	No	NA	92,973	-	101,783	-	-	
995	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARVIND THUL	43754	22-Aug-24	19,289	26,110	Workmen Dues	-	-	No	NA	91,396	-	101,783	-	-	
996	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	OMIPRAKASH RAUT	43764	22-Aug-24	223,358	25,106	Workmen Dues	-	-	No	NA	96,469	-	101,783	-	-	
997	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	43765	22-Aug-24	223,332	25,132	Workmen Dues	-	-	No	NA	96,295	-	101,783	-	-		
998	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	UDAYRAI YADAV	43792	22-Aug-24	219,453	26,615	Workmen Dues	-	-	No	NA	91,055	-	101,783	-	-	
999	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANIL CHALE	43800	22-Aug-24	217,036	25,145	Workmen Dues	-	-	No	NA	90,107	-	101,783	-	-	
1000	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HODGRI NIKESHWAN	43803	22-Aug-24	218,577	25,671	Workmen Dues	-	-	No	NA	91,123	-	101,783	-	-	
1001	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SATYAPRAKASH YADAV	43804	22-Aug-24	226,296	27,681	Workmen Dues	-	-	No	NA	96,832	-	101,783	-	-	
1002	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HEMLATA SURKAR	43812	22-Aug-24	220,585	26,575	Workmen Dues	-	-	No	NA	92,227	-	101,783	-	-	
1003	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NAWVISHOR PAREDA	43833	22-Aug-24	223,277	24,122	Workmen Dues	-	-	No	NA	97,373	-	101,783	-	-	
1004	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANGESH NAWKATE	43835	22-Aug-24	210,788	21,567	Workmen Dues	-	-	No	NA	87,439	-	101,783	-	-	
1005	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN REWATKAR	43844	22-Aug-24	228,902	27,674	Workmen Dues	-	-	No	NA	99,445	-	101,783	-	-	
1006	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARESH TICHULLE	43846	22-Aug-24	224,629	25,115	Workmen Dues	-	-	No	NA	97,373	-	101,783	-	-	
1007	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN SHINDE	43867	22-Aug-24	226,497	27,975	Workmen Dues	-	-	No	NA	96,739	-	101,783	-	-	
1008	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BRASKAR PAKHARE	43869	22-Aug-24	221,454	23,544	Workmen Dues	-	-	No	NA	95,128	-	101,783	-	-	
1009	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY KUMAR LODHIKAR	43870	22-Aug-24	222,403	25,101	Workmen Dues	-	-	No	NA	95,519	-	101,783	-	-	
1010	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMOL GULGHANE	43879	22-Aug-24	216,982	26,434	Workmen Dues	-	-	No	NA	88,764	-	101,783	-	-	
1011	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHIRKANT KHANDE	43882	22-Aug-24	221,600	26,387	Workmen Dues	-	-	No	NA	93,550	-	101,783	-	-	
1012	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HANSARAJ MANDAVGADE	43889	22-Aug-24	215,570	25,953	Workmen Dues	-	-	No	NA	87,834	-	101,783	-	-	
1013	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHUPENDRA SINGH CHOUDHAN	43895	22-Aug-24	211,636	20,766	Workmen Dues	-	-	No	NA	89,086	-	101,783	-	-	
1014	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN JENERKAR	43912	22-Aug-24	210,050	23,409	Workmen Dues	-	-	No	NA	84,858	-	101,783	-	-	
1015	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JHAWAN KHODE	43933	22-Aug-24	209,625	24,486	Workmen Dues	-	-	No	NA	87,985	-	96,184	-	-	
1016	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GUNWANTA DANGARE	43934	22-Aug-24	207,829	25,784	Workmen Dues	-	-	No	NA	85,862	-	96,184	-	-	
1017	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRABHAKAR BHAMBHEWAR	43936	22-Aug-24	207,042	25,609	Workmen Dues	-	-	No	NA	85,249	-	96,184	-	-	
1018	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITESH WADKI	43944	22-Aug-24	83,481	13,541	Workmen Dues	-	-	No	NA	66,940	-	NA	-	-	
1019	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHAMUN GANIARE	43945	22-Aug-24	113,140	13,145	Workmen Dues	-	-	No	NA	81,944	-	96,184	-	-	
1020	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BABAN NANDEWAR	43949	22-Aug-24	207,052	23,246	Workmen Dues	-	-	No	NA	87,622	-	96,184	-	-	
1021	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NATTHU KADAK	43955	22-Aug-24	209,139	25,749	Workmen Dues	-	-	No	NA	87,206	-	96,184	-	-	
1022	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANAND KADKE	43959	22-Aug-24	207,823	26,387	Workmen Dues	-	-	No	NA	87,539	-	96,184	-	-	
1023	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY SAHARE	43965	22-Aug-24	114,432	12,256	Workmen Dues	-	-	No	NA	5,992	-	96,184	-	-	
1024	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAROTI GAWANDE	43972	22-Aug-24	206,320	23,983	Workmen Dues	-	-	No	NA	86,153	-	96,184	-	-	
1025	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN WAGHMARE	43980	22-Aug-24	209,032	25,564	Workmen Dues	-	-	No	NA	87,284	-	96,184	-	-	
1026	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDHIR ZADE	43993	22-Aug-24	205,022	25,079	Workmen Dues	-	-	No	NA	85,309	-	96,184	-	-	
1027	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR DESHMUKH	44011	22-Aug-24	206,904	25,975	Workmen Dues	-	-	No	NA	84,745	-	96,184	-	-	
1028	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASHANT SONKUSALE	44014	22-Aug-24	200,448	22,765	Workmen Dues	-	-	No	NA	81,499	-	96,184	-	-	
1029	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GANANHA HOLI	44019	22-Aug-24	207,851	24,382	Workmen Dues	-	-	No	NA	82,349	-	96,184	-	-	
1030	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DNYANESHWAR KALMEGH	44032	22-Aug-24	201,126	25,101	Workmen Dues	-	-	No	NA	79,841	-	96,184	-	-	
1031	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANDIP THAKARE	44044	22-Aug-24	197,946	24,242	Workmen Dues	-	-	No	NA	83,119	-	90,585	-	-	
1032	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA DAIKOR	44048	22-Aug-24	197,298	25,471	Workmen Dues	-	-	No	NA	81,242	-	90,585	-	-	
1033	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRABHAKAR WICHHE	44051	22-Aug-24	199,755	24,963	Workmen Dues	-	-	No	NA	84,911	-	90,585	-	-	
1034	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD PIMPALKAR	44062	22-Aug-24	197,806	25,260	Workmen Dues	-	-	No	NA	81,961	-	90,585	-	-	
1035	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RANJIT NAGOSE	44064	22-Aug-24	198,568	23,214	Workmen Dues	-	-	No	NA	84,768	-	90,585	-	-	
1036	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN DURBULE	44068	22-Aug-24	199,146	26,186	Workmen Dues	-	-	No	NA	83,374	-	90,585	-	-	
1037	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVI MARKAM	44071	22-Aug-24	199,463	24,120	Workmen Dues	-	-	No	NA	84,757	-	90,585	-	-	
1038	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRASHRIKHAR DOHALE	44080	22-Aug-24	203,076	26,252	Workmen Dues	-	-	No	NA	86,239	-	90,585	-	-	
1039	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANUSH SAWARKAR	44109	22-Aug-24	205,515	30,618	Workmen Dues	-	-	No	NA	84,312	-	90,585	-	-	
1040	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HARIDAS SONTAKRE	44126	22-Aug-24	197,939	24,452	Workmen Dues	-	-	No	NA	81,903	-	90,585	-	-	
1041	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANGESH KHARKATE	44127	22-Aug-24	198,439	25,525	Workmen Dues	-	-	No	NA	82,329	-	90,585	-	-	
1042	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN DHURDE	44132	22-Aug-24	198,507	25,506	Workmen Dues	-	-	No	NA	82,417	-	90,585	-	-	
1043	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NEELU YADAV	44134	22-Aug-24	197,653	24,761	Workmen Dues	-	-	No	NA	82,308	-	90,585	-	-	
1044	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAROTI POTDODE	44151	22-Aug-24	203,609	24,670	Workmen Dues	-	-	No	NA	84,954	-	90,585	-	-	
1045	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAM THAKRE	44152	22-Aug-24	201,158	26,173	Workmen Dues	-	-	No	NA	84,400	-	90,585	-	-	
1046	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN NARTAM	44154	22-Aug-24	198,198	24,633	Workmen Dues	-	-	No	NA	82,980	-	90,585	-	-	
1047	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAKESH CHAUDHARI	44159	22-Aug-24	182,493	24,557	Workmen Dues	-	-	No	NA	87,122	-	90,585	-	-	
1048	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN MASRAM	44161	22-Aug-24	194,775	22,560	Workmen Dues	-	-	No	NA	81,239	-	90,585	-	-	
1049	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PAWANESHWAR KORAM	44163	22-Aug-24	198,414	25,456	Workmen Dues	-	-	No	NA	82,373	-	90,585	-	-	
1050	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANDURANG DATARKAR	44164	22-Aug-24	200,844	25,705	Workmen Dues	-	-	No	NA	84,555	-	90,585	-	-	
1051	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KALISH LOHANDE	44174	22-Aug-24	199,340	25,441	Workmen Dues	-	-	No	NA	86,660	-	90,585	-	-	
1052	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VILAS WADHIKAR	44176	22-Aug-24	199,340	24,350	Workmen Dues	-	-	No	NA	84,405	-	90,585	-	-	
1053	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TEKESHWAR UKEY	44193	22-Aug-24	193,039	26,005	Workmen Dues	-	-	No	NA	82,047	-	84,966	-	-	
1054	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMOD RAUT	44197	22-Aug-24	199,447	23,806	Workmen Dues	-	-	No	NA	81,561	-	84,966	-	-	
1055	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITESH SHENDE	44238	22-Aug-24	195,206	25,465	Workmen Dues	-	-	No	NA	84,755	-	84,966	-	-	
1056	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD KHANDE	44245	22-Aug-24	201,161	25,889	Workmen Dues	-	-	No	NA	90,286	-	84,966	-	-	
1057	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KHUSHAL ADMANE	44246	22-Aug-24	189,877	24,475	Workmen Dues	-	-	No	NA	80,416	-	84,966	-	-	
1058	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AYAZ NANDEWAR	44250	22-Aug-24	198,510	23,112	Workmen Dues	-	-	No	NA	84,983	-	84,966	-	-	
1059	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KALISH GAWANDE	44272	22-Aug-24	194,758	25,663	Workmen Dues	-	-	No	NA	84,119	-	84,966	-	-	
1060	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIVEK SHENDE	44318	22-Aug-24	184,539	24,672	Workmen Dues	-	-	No	NA	80,480	-	79,387	-	-	
1061	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAHESH THAKUR	44340	22-Aug-24	190,015	15,074	Workmen Dues	-	-	No	NA	87,554	-	79,387	-	-	
1062	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITESH ATRAM	44344	22-Aug-24	99,904	11,666	Workmen Dues	-	-	No	NA	8,851	-	79,387	-	-	
1063	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARESH KURSUNGE	44345	22-Aug-24	183,899	23,716	Workmen Dues	-	-	No	NA	80,795	-	79,387	-	-	
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	DINESH DAVAR	44361	22-Aug-24	180,399	20,270	Workmen Dues	-	-	No	NA	80,653	-	79,387	-	-	
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	-	-	
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S.No	Authorised 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			
1104	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DURGESH BHANGDALE	44794	22-Aug-24	174,215	25,432	Workmen Dues	-	-	No	NA	80,594	68,189	-	-	
1105	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MUKESH KAWAR	44863	22-Aug-24	173,065	23,477	Workmen Dues	-	-	No	NA	79,399	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	44897	22-Aug-24	173,258	23,888	Workmen Dues	-	-	No	NA	80,189	68,189	-	-		
1109	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VISHNU MULE	44909	22-Aug-24	174,403	25,488	Workmen Dues	-	-	No	NA	80,726	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	LALMESH ZADE	45022	22-Aug-24	168,331	25,293	Workmen Dues	-	-	No	NA	80,448	62,590	-	-	
1112	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MADHURI DODDHE	45086	22-Aug-24	167,590	24,448	Workmen Dues	-	-	No	NA	80,462	62,590	-	-	
1113	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KANNAYALAL 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 KAMD	45110	22-Aug-24	168,441	24,996	Workmen Dues	-	-	No	NA	80,855	62,590	-	-	
1115	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMBHAI YADAV	45130	22-Aug-24	181,464	26,400	Workmen Dues	-	-	No	NA	92,474	62,590	-	-	
1116	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA MUTE	45122	22-Aug-24	168,834	25,615	Workmen Dues	-	-	No	NA	80,628	62,590	-	-	
1117	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRASHEKHAR 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 GORHUNE	45127	22-Aug-24	168,811	25,668	Workmen Dues	-	-	No	NA	80,553	62,590	-	-	
1120	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINA PARCHAND	45128	22-Aug-24	168,243	25,148	Workmen Dues	-	-	No	NA	80,505	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 KHARBE	45132	22-Aug-24	167,480	25,255	Workmen Dues	-	-	No	NA	79,615	62,590	-	-	
1123	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PARESHKUMAR SAJJANWAR	45183	22-Aug-24	176,951	25,168	Workmen Dues	-	-	No	NA	89,192	62,590	-	-	
1124	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SARIKA NANHE	45214	22-Aug-24	114,977	17,390	Workmen Dues	-	-	No	NA	34,997	62,590	-	-	
1125	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHASHKAR LADE	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	24,618	Workmen Dues	-	-	No	NA	89,706	56,991	-	-	
1127	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJULI TEMBHARE	45238	22-Aug-24	169,334	24,335	Workmen Dues	-	-	No	NA	88,008	56,991	-	-	
1128	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIPAK NIKURU	45248	22-Aug-24	172,499	25,745	Workmen Dues	-	-	No	NA	89,763	56,991	-	-	
1129	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKHIL RAVTAKAR	45254	22-Aug-24	172,386	25,604	Workmen Dues	-	-	No	NA	89,592	56,991	-	-	
1130	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NIKESH MESHAM	45266	22-Aug-24	190,214	30,452	Workmen Dues	-	-	No	NA	93,772	56,991	-	-	
1131	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RITESH BANAWAR	45275	22-Aug-24	173,678	24,499	Workmen Dues	-	-	No	NA	90,188	56,991	-	-	
1132	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAGESHWAR TURKAR	45290	22-Aug-24	170,401	24,696	Workmen Dues	-	-	No	NA	88,714	56,991	-	-	
1133	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ROSHAN TURKAR	45318	22-Aug-24	173,066	23,656	Workmen Dues	-	-	No	NA	90,920	56,991	-	-	
1134	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ROSHAN THAWARE	45319	22-Aug-24	168,054	21,197	Workmen Dues	-	-	No	NA	89,866	56,991	-	-	
1135	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKASHI 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 WAGDARE	45353	22-Aug-24	148,733	24,185	Workmen Dues	-	-	No	NA	67,557	56,991	-	-	
1137	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANDSHIKHAR DHOTE	45369	22-Aug-24	113,807	17,125	Workmen Dues	-	-	No	NA	37,643	56,991	-	-	
1138	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YOGESHWAR BARAPATRE	45405	22-Aug-24	172,145	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	SHIVAJI LOHARE	45467	22-Aug-24	169,240	24,837	Workmen Dues	-	-	No	NA	89,541	56,991	-	-	
1141	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BIHARATILAL MACHHIRKE	45470	22-Aug-24	169,586	25,996	Workmen Dues	-	-	No	NA	92,199	53,392	-	-	
1142	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJU SHAHARE	45537	22-Aug-24	191,764	27,513	Workmen Dues	-	-	No	NA	112,858	53,392	-	-	
1143	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD DHONE	45538	22-Aug-24	167,015	25,274	Workmen Dues	-	-	No	NA	90,349	53,392	-	-	
1144	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SIMESH BHAGAT	45545	22-Aug-24	73,733	13,665	Workmen Dues	-	-	No	NA	25,392	53,392	-	-	
1145	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY BANKAR	45645	22-Aug-24	196,881	27,769	Workmen Dues	-	-	No	NA	117,720	53,392	-	-	
1146	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKSHI NAGRALE	45649	22-Aug-24	166,918	24,874	Workmen Dues	-	-	No	NA	89,652	53,392	-	-	
1147	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ADARSH KOLTE	45658	22-Aug-24	167,244	20,977	Workmen Dues	-	-	No	NA	89,777	53,392	-	-	
1148	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL NAGRALE	45669	22-Aug-24	70,792	10,796	Workmen Dues	-	-	No	NA	8,604	53,392	-	-	
1149	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAHENDRA KHAWAS	45679	22-Aug-24	168,302	22,395	Workmen Dues	-	-	No	NA	94,515	53,392	-	-	
1150	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LAKHANLAL DONGRE	45690	22-Aug-24	164,476	23,900	Workmen Dues	-	-	No	NA	89,184	53,392	-	-	
1151	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURESHANT DHAKATE	45695	22-Aug-24	152,429	24,821	Workmen Dues	-	-	No	NA	89,465	53,392	-	-	
1152	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUBHASH CHOUDHARY	45699	22-Aug-24	166,393	25,600	Workmen Dues	-	-	No	NA	89,341	53,392	-	-	
1153	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VANITA DJUDIRE	45700	22-Aug-24	142,275	23,433	Workmen Dues	-	-	No	NA	67,450	53,392	-	-	
1154	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHURPA CHOUDHARI	45706	22-Aug-24	163,899	23,783	Workmen Dues	-	-	No	NA	88,725	53,392	-	-	
1155	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PUSHPA SATPASE	45707	22-Aug-24	165,121	25,659	Workmen Dues	-	-	No	NA	88,669	53,392	-	-	
1156	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRADIP SARATE	45725	22-Aug-24	165,063	24,344	Workmen Dues	-	-	No	NA	89,326	53,392	-	-	
1157	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKSHAY BOREKAR	45726	22-Aug-24	165,913	24,331	Workmen Dues	-	-	No	NA	90,191	53,392	-	-	
1158	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRADIP SODAM	45753	22-Aug-24	166,398	25,094	Workmen Dues	-	-	No	NA	89,945	49,793	-	-	
1159	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHUBHANGI WAGHIMARE	45771	22-Aug-24	158,488	23,745	Workmen Dues	-	-	No	NA	88,951	49,793	-	-	
1160	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VRYSHESH FATE	45776	22-Aug-24	161,443	25,777	Workmen Dues	-	-	No	NA	89,874	49,793	-	-	
1161	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARAYAN KARDIMARE	45785	22-Aug-24	65,903	11,741	Workmen Dues	-	-	No	NA	8,369	49,793	-	-	
1162	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ATUL GAJBHITE	45860	22-Aug-24	159,803	24,596	Workmen Dues	-	-	No	NA	89,031	49,793	-	-	
1163	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VAIBHAV KAVARE	45866	22-Aug-24	159,803	25,012	Workmen Dues	-	-	No	NA	88,998	49,793	-	-	
1164	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNTA KAWALE	45889	22-Aug-24	160,070	24,679	Workmen Dues	-	-	No	NA	89,998	49,793	-	-	
1165	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANDEEP GODE	45898	22-Aug-24	158,467	23,134	Workmen Dues	-	-	No	NA	89,541	49,793	-	-	
1166	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VANDANA JAMBHULE	45904	22-Aug-24	66,121	14,593	Workmen Dues	-	-	No	NA	5,405	49,793	-	-	
1167	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANGEETA MULE	45915	22-Aug-24	162,091	25,499	Workmen Dues	-	-	No	NA	90,799	49,793	-	-	
1168	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANNA PURNA KAWALE	45917	22-Aug-24	159,604	24,713	Workmen Dues	-	-	No	NA	89,638	49,793	-	-	
1169	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YOGESH MAHALLE	45919	22-Aug-24	163,609	25,609	Workmen Dues	-	-	No	NA	89,945	49,793	-	-	
1170	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VANITA DUMARE	45929	22-Aug-24	160,636	25,122	Workmen Dues	-	-	No	NA	89,721	49,793	-	-	
1171	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRANTHA PRAKASH BHOYAR	45971	22-Aug-24	154,825	25,333	Workmen Dues	-	-	No	NA	89,297	49,194	-	-	
1172	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KUNAL YANANDHAR DHAOPUR	45977	22-Aug-24	155,713	25,966	Workmen Dues	-	-	No	NA	89,552	49,194	-	-	
1173	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHRIRUSHNA BABA NANNAWARE	45987	22-Aug-24	154,164	24,379	Workmen Dues	-	-	No	NA	89,591	49,194	-	-	
1174	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KIRAN RAVIKUMAR SHAHARE	45997	22-Aug-24	152,259	24,067	Workmen Dues	-	-	No	NA	87,998	49,194	-	-	
1175	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPESH LAXMAN GAIKWAD	46015	22-Aug-24	154,520	24,717	Workmen Dues	-	-	No	NA	89,609	49,194	-	-	
1176	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HARISH RAMESHRAO RAKHINDE	46021	22-Aug-24	149,164	25,075	Workmen Dues	-	-	No	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	76,535	34,595	-	-	
1178	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHULVABA SHAMRAV MARSKOLHE	46024	22-Aug-24	144,576	20,488	Workmen Dues	-	-	No	NA	89,493	34,595	-	-	
1179	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAKESH VASANTRAO KUKADE	46043	22-Aug-24	146,148	23,986	Workmen Dues	-	-	No	NA	89,567	34,595	-	-	
1180	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPALI MARUTI SHAHRE	4													

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			
1215	Form D	Contractual Workmen	MAHENDRA CHAPPE	4203	10-Aug-24	53,000	10,004	Workmen Dues	-	-	No	-	-	-	-	-	-
1216	Form D	Contractual Workmen	SOHINI LONDGE	45918	23-Aug-24	68,200	59,775	Workmen Dues	-	-	No	-	-	-	-	42,596	-
1217	Form D	Contractual Workmen	PRASHANT MADHUKARRAO SADAFALE	1271	9-Jul-24	83,613	83,613	Workmen Dues	-	-	No	-	-	-	-	8,475	-
1218	Form D	Contractual Workmen	SURESH PUNDLIKRAO CHOUDHARY	80178	10-Aug-24	130,676	130,676	Workmen Dues	-	-	No	-	-	-	-	-	-
1219	Form D	Contractual Workmen	LAKSHMISHAR PRASANN	80576	5-Aug-24	66,099	66,099	Workmen Dues	-	-	No	-	-	-	-	-	-
1220	Form D	Contractual Workmen	MANISH ARUN SAKHARKAR	44796	6-Aug-24	79,435	79,435	Workmen Dues	-	-	No	-	-	-	-	-	-
1221	Form D	Contractual Workmen	ISHWAR CHINDHIJI GHODE	43558	21-Aug-24	101,347	101,347	Workmen Dues	-	-	No	-	-	-	-	-	-
1222	Form D	Contractual Workmen	TULSINDHIS SURESHRAO CHOUDHARI	43159	17-Aug-24	110,000	2,704	Workmen Dues	-	-	No	-	-	-	-	107,236	-
1223	Form D	Contractual Workmen	SHIRVAN PUNDLIK PETKAR	43863	13-Aug-24	80,600	80,600	Workmen Dues	-	-	No	-	-	-	-	-	-
1224	Form D	Contractual Workmen	KIRAN PRABHAKAR BUNDE	44987	13-Aug-24	60,000	50,671	Workmen Dues	-	-	No	-	-	-	-	9,329	-
1225	Form D	Contractual Workmen	RUPESH BABURAO MAHURKAR	83611	24-Aug-24	85,000	10,660	Workmen Dues	-	-	No	-	-	-	-	74,340	-
1226	Form D	Contractual Workmen	SUBHASH DNYANESHWAR WAGHARE	42348	25-Aug-24	60,000	12,652	Workmen Dues	-	-	No	-	-	-	-	47,348	-
1227	Form D	Contractual Workmen	SUNIL BABURAO BORKAR	45863	21-Aug-24	79,000	10,288	Workmen Dues	-	-	No	-	-	-	-	59,712	-
1228	Form D	Contractual Workmen	PRAKASH GANDHE	80114	20-Aug-24	78,000	-	Workmen Dues	-	-	No	-	-	-	-	78,000	-
1229	Form D	Fixed term Workmen	BABITA NIKESH SAHARE	22887	28-Aug-24	80,000	10,229	Workmen Dues	-	-	No	-	-	-	-	69,771	-
1230	Form D	Contractual Workmen	GAJANAN S MARKAR	42355	17-Aug-24	80,000	-	Workmen Dues	-	-	No	-	-	-	-	80,000	-
1231	Form D	Contractual Workmen	GAJANAN CHANDANNKHEDE	42355	16-Aug-24	101,443	-	Workmen Dues	-	-	No	-	-	-	-	-	-
1232	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AKHIL GANESH GAVALLE	24006	17-Aug-24	10,687	10,687	Workmen Dues	-	-	No	-	-	-	-	-	-
1233	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AVINASH MADHORAJ KOHALE	24006	17-Aug-24	10,823	10,823	Workmen Dues	-	-	No	-	-	-	-	-	-
1234	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ANUDEEP ASHOK VAIDH	24158	17-Aug-24	5,449	5,449	Workmen Dues	-	-	No	-	-	-	-	-	-
1235	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RANJANA KISAN SOLANKE	24198	17-Aug-24	10,415	10,415	Workmen Dues	-	-	No	-	-	-	-	-	-
1236	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	NIKHIL PRAKASHRAO SAYARE	24213	17-Aug-24	10,071	10,071	Workmen Dues	-	-	No	-	-	-	-	-	-
1237	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RITA SANJAY SONELKAR	24215	17-Aug-24	6,718	6,718	Workmen Dues	-	-	No	-	-	-	-	-	-
1238	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRITESH CHOPKAR	24216	17-Aug-24	10,892	10,892	Workmen Dues	-	-	No	-	-	-	-	-	-
1239	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ATUL BIHMRA CHAUDHARI	24221	17-Aug-24	10,822	10,822	Workmen Dues	-	-	No	-	-	-	-	-	-
1240	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRATYEKHA RAMESH KUMBHARE	24222	17-Aug-24	10,615	10,615	Workmen Dues	-	-	No	-	-	-	-	-	-
1241	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SISHA SANJAY MOTGHARE	24229	17-Aug-24	6,493	6,493	Workmen Dues	-	-	No	-	-	-	-	-	-
1242	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	MAYUR ASHOK NANHE	24286	17-Aug-24	4,962	4,962	Workmen Dues	-	-	No	-	-	-	-	-	-
1243	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ROSHANI NITESH CHANDANNKHEDE	24294	17-Aug-24	7,349	7,349	Workmen Dues	-	-	No	-	-	-	-	-	-
1244	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	MANGALA SANJAY DESHMUKH	24293	17-Aug-24	4,273	4,273	Workmen Dues	-	-	No	-	-	-	-	-	-
1245	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SWATI ARVIND KOKUDE	24321	17-Aug-24	8,573	8,573	Workmen Dues	-	-	No	-	-	-	-	-	-
1246	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	MADHURI ATUL WASNIK	24325	17-Aug-24	10,818	10,818	Workmen Dues	-	-	No	-	-	-	-	-	-
1247	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAHUL MEGHARAJ DESHAKAR	24326	17-Aug-24	10,071	10,071	Workmen Dues	-	-	No	-	-	-	-	-	-
1248	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AKSHAY SHINDE	24357	17-Aug-24	10,605	10,605	Workmen Dues	-	-	No	-	-	-	-	-	-
1249	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	DIPALI NITIN SATPAISE	24404	17-Aug-24	5,273	5,273	Workmen Dues	-	-	No	-	-	-	-	-	-
1250	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AKSHAY SUDHAKAR WAGHARE	24408	17-Aug-24	10,415	10,415	Workmen Dues	-	-	No	-	-	-	-	-	-
1251	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SAVITA HOLKANE LULARE	24446	17-Aug-24	5,370	5,370	Workmen Dues	-	-	No	-	-	-	-	-	-
1252	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	VIRENDRA DVAL DUDHE	24453	17-Aug-24	11,537	11,537	Workmen Dues	-	-	No	-	-	-	-	-	-
1253	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	GANESH SINGH ONKARSIN CHAWHAN	24474	17-Aug-24	12,047	12,047	Workmen Dues	-	-	No	-	-	-	-	-	-
1254	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	DMINOD DHARMAJI WAGHATE	24481	17-Aug-24	10,822	10,822	Workmen Dues	-	-	No	-	-	-	-	-	-
1255	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AKHIL GAULATRAO BHOWAR	24484	17-Aug-24	10,822	10,822	Workmen Dues	-	-	No	-	-	-	-	-	-
1256	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RUJA DIRAJ BAGADE	24694	17-Aug-24	2,125	2,125	Workmen Dues	-	-	No	-	-	-	-	-	-
1257	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	CHAGAN PANDURANG KALRAISE	24562	17-Aug-24	12,051	12,051	Workmen Dues	-	-	No	-	-	-	-	-	-
1258	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	BIJARAM KESARAJ SURUSE	24563	17-Aug-24	10,691	10,691	Workmen Dues	-	-	No	-	-	-	-	-	-
1259	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AKSHAY NANAJ DHONGADE	24564	17-Aug-24	6,690	6,690	Workmen Dues	-	-	No	-	-	-	-	-	-
1260	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AKSHAY GANGADHAR GONDANE	24570	17-Aug-24	10,415	10,415	Workmen Dues	-	-	No	-	-	-	-	-	-
1261	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAVINDRA UPASE	24571	17-Aug-24	19,654	19,654	Workmen Dues	-	-	No	-	-	-	-	-	-
1262	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRADYNA LIRULDE	24573	17-Aug-24	3,465	3,465	Workmen Dues	-	-	No	-	-	-	-	-	-
1263	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	KIRAN SACHIN GANDAIT	24575	17-Aug-24	5,370	5,370	Workmen Dues	-	-	No	-	-	-	-	-	-
1264	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RATNAMALA MORESHWAR DHOLE	24586	17-Aug-24	10,805	10,805	Workmen Dues	-	-	No	-	-	-	-	-	-
1265	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ARUN MESHARAM	24606	17-Aug-24	8,495	8,495	Workmen Dues	-	-	No	-	-	-	-	-	-
1266	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANMJI UNESH DHIANDE	24609	17-Aug-24	8,461	8,461	Workmen Dues	-	-	No	-	-	-	-	-	-
1267	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SARIKA SANJAY LONBALLE	24214	17-Aug-24	6,686	6,686	Workmen Dues	-	-	No	-	-	-	-	-	-
1268	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	REKHA RAMCHANDRA KURIL	24610	17-Aug-24	12,258	12,258	Workmen Dues	-	-	No	-	-	-	-	-	-
1269	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAHMANAT GAJANANJANJAN	24617	17-Aug-24	42,412	42,412	Workmen Dues	-	-	No	-	-	-	-	-	-
1270	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SHUBHAM HOMRAJ LAJDE	24618	17-Aug-24	38,226	38,226	Workmen Dues	-	-	No	-	-	-	-	-	-
1271	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANKET ANIL THAKRE	24619	17-Aug-24	28,590	28,590	Workmen Dues	-	-	No	-	-	-	-	-	-
1272	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAVINDRA PRAKASHRAO KOLHE	24623	17-Aug-24	11,021	11,021	Workmen Dues	-	-	No	-	-	-	-	-	-
1273	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANDEEP VIJAY PADOLKAR	24625	17-Aug-24	34,438	34,438	Workmen Dues	-	-	No	-	-	-	-	-	-
1274	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	DNYANESHWAR BHIMRAO DIGRAISE	24628	17-Aug-24	31,860	31,860	Workmen Dues	-	-	No	-	-	-	-	-	-
1275	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	YUSUF RAHAMAN KURSHI	24634	17-Aug-24	30,770	30,770	Workmen Dues	-	-	No	-	-	-	-	-	-
1276	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PARVATI SUDHAKAR SALWANIKAR	24636	17-Aug-24	8,398	8,398	Workmen Dues	-	-	No	-	-	-	-	-	-
1277	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAHUL SUDHAKAR DAMBHARE	24681	17-Aug-24	16,804	16,804	Workmen Dues	-	-	No	-	-	-	-	-	-
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	-	-	-	-	-	-
1279	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAJU NATHUJI SAWARKAR	24705	17-Aug-24	9,364	9,364	Workmen Dues	-	-	No	-	-	-	-	-	-
1280	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAGHUNATH WARKTAKAR	24707	17-Aug-24	15,263	15,263	Workmen Dues	-	-	No	-	-	-	-	-	-
1281	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANDEEP FUSE	24718	17-Aug-24	12,276	12,276	Workmen Dues	-	-	No	-	-	-	-	-	-
1282	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAKESH BORGHARE	24719	17-Aug-24	10,891	10,891	Workmen Dues	-	-	No	-	-	-	-	-	-
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	-	-	-	-	-	-
1284	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANDEEP BUDHANAWARE	24721	17-Aug-24	16,996	16,996	Workmen Dues	-	-	No	-	-	-	-	-	-
1285	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SUNIL LOKHANDE	24722	17-Aug-24	10,206	10,206	Workmen Dues	-	-	No	-	-	-	-	-	-
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	-	-	-	-	-	-
1287	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	YADONRAO GURUBULHE	24724	17-Aug-24	9,599	9,599	Workmen Dues	-	-	No	-	-	-	-	-	-
1288	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	MANJU SHENDE	24725	17-Aug-24	8,981	8,981	Workmen Dues	-	-	No	-	-	-	-	-	-
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	-	-	-	-	-	-
1290	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ASWINI AMBARE	24727	17-Aug-24	7,174	7,174	Workmen Dues	-	-	No	-	-	-	-	-	-
1291	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AIJAY PENDOR	24728	17-Aug-24	7,174	7,174	Workmen Dues	-	-	No	-	-	-	-	-	-
1292	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRADDEEP RAUT	24729	17-Aug-24	7,989	7,989	Workmen Dues	-	-	No	-	-	-	-	-	-
1293	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	DAMODHAR BHADRE	24730	17-Aug-24	3,049	3,049	Workmen Dues	-	-	No	-	-	-	-	-	-
1294	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SUDASHIANA MESHARAM	24601	17-Aug-24	6,630	6,630	Workmen Dues	-	-	No	-	-	-	-	-	-
1295	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANDHYA AIJAY PENDOR	24667	17-Aug-24	5,750	5,750	Workmen Dues	-	-	No	-	-	-	-	-	-
1296</																	

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
1326	Form D	Contractual Workmen	DEEPAK RAMDAS SONONE	21855	15-Oct-24	107,288	107,288	Workmen Dues	-	-	No	NA	-	-	-	-	-
1327	Form D	Contractual Workmen	MANGESH VINAYAK DHONGADE	45264	15-Oct-24	40,000	-	Workmen Dues	-	-	No	NA	-	-	40,000	-	-
1328	Form D	Permanent Workmen	VINA C. BHUJADE	21219	1-Nov-24	4,539,620	1	Workmen Dues	-	-	No	NA	4,539,619	-	-	-	Note 2
1329	Form D	Contractual Workmen	RAMDAS RAMISHA MASRAM	41274	25-Dec-24	151,996	151,996	Workmen Dues	-	-	No	NA	-	-	-	-	-
						233,877,934	37,156,216						120,825,522		75,862,183		0

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

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

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

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(1)(b)

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

S No	Type of claim form	Type of claimant	Name of Creditor	Details of Claim received				Details of Admissible Claim				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Non-Acceptable claim amount	Amount of claim under verification	
				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
1	Form D	Staff	VASANTA KAKDE	7150875	16-Jul-24	152,320	152,320	Employee Dues	-	-	No	NA	-	-	-	-
2	Form D	Staff	VISHVANATH VITTHAL GAUDE	7650167	2-Aug-24	283,894	254,020	Employee Dues	-	-	No	NA	-	-	29,874	-
3	Form D	Staff	PANKAJ MULCHAND PADOLE	7250814	30-Jul-24	206,128	206,128	Employee Dues	-	-	No	NA	-	-	-	-
4	Form D	Staff	NILESH GAJANAN LABHE	71511754	13-Aug-24	6,814	6,814	Employee Dues	-	-	No	NA	-	-	-	-
5	Form D	Staff	VINAYAK GULABRAO LENDE	7251514	7-Aug-24	29,300	29,300	Employee Dues	-	-	No	NA	-	-	-	-
6	Form D	Staff	MUJZAMMIL ALI	7251616	8-Aug-24	43,020	43,020	Employee Dues	-	-	No	NA	-	-	-	-
7	Form D	Staff	HARINDER SINGH MOHAL	7151692	14-Aug-24	184,288	144,000	Employee Dues	-	-	No	NA	-	-	40,288	-
8	Form D	Staff	DHANLAL GYANIRAM KOSARKAR	7150876	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	7151080	12-Sep-24	916,717	769,888	Employee Dues	-	-	No	NA	-	-	146,829	-
13	Form D	Staff	DEEPAK SHARMA	715100887	6-Sep-24	470,000	105,013	Employee Dues	-	-	No	NA	-	-	364,987	-
14	Form D	Staff	BABU POTARLAWAR	7150621	25-Sep-24	471,092	471,092	Employee Dues	-	-	No	NA	-	-	-	-
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 RANJANAWARE	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 NINAWNE	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 BHAIAN	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 RODE	1069	21-Aug-24	98,852	98,852	Employee Dues	-	-	No	NA	-	-	-	-
38	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAHUL SHEKLE	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 WARLIKAR	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	GALITAM 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 NAGMOTTE	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 NINAWNE	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 MUKERJI	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	-	-	-	-
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 SHARMA	MTL100879	21-Aug-24	44,294	44,294	Employee Dues	-	-	No	NA	-	-	-	-
77	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DEVESH DEVGIKAR	MTL100884	21-Aug-24	83,453	83,453	Employee Dues	-	-	No	NA	-	-	-	-
78	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	JADISHI UKHAR	MTL100894	21-Aug-24	271,067	271,067	Employee Dues	-	-	No	NA	-	-	-	-
79	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ASHWIN ANDHARE	MTL100895	21-Aug-24	136,443	136,443	Employee Dues	-	-	No	NA	-	-	-	-
80	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DEEPPENDRA 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	-	-	-	-

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				
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	66,633	66,633	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	PRACHI BHENDE	MTL100954	21-Aug-24	44,167	44,167	Employee Dues	-	-	No	NA	-	-	-	-
90	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DIPENDER KUMAR DAS	MTL100956	21-Aug-24	48,338	48,338	Employee Dues	-	-	No	NA	-	-	-	-
91	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	CHETAN MULE	MTL100957	21-Aug-24	54,196	54,196	Employee Dues	-	-	No	NA	-	-	-	-
92	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VINAYAK LENDE	MTL100958	21-Aug-24	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	PRAVIN DHOBALE	MTL100961	21-Aug-24	64,693	64,693	Employee Dues	-	-	No	NA	-	-	-	-
95	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANSHUMAN THERE	MTL100964	21-Aug-24	45,525	45,525	Employee Dues	-	-	No	NA	-	-	-	-
96	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAMIATAN 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	CHETANAND BAWANE	MTL100991	21-Aug-24	67,150	67,150	Employee Dues	-	-	No	NA	-	-	-	-
107	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SHAILESH DHOBALE	MTL100992	21-Aug-24	19,043	19,043	Employee Dues	-	-	No	NA	-	-	-	-
108	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ROSHAN KHAUSE	MTL100993	21-Aug-24	16,823	16,823	Employee Dues	-	-	No	NA	-	-	-	-
109	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NISHANT WALNIK	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	TEJAL 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	AVINASH 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 TAIISKAR	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	725100837	19-Nov-24	36,329	36,329	Employee Dues	-	-	No	NA	-	-	-	-
127	Form D	Staff	BHARAT KUMAR CHALUHAN	725100837	19-Nov-24	290,028	150,028	Employee Dues	-	-	No	NA	-	-	-	-
128	Form D	Staff	RANJANA SAHEBRAO TAKSANDE	7151516	13-Oct-24	49,309	49,309	Employee Dues	-	-	No	NA	-	-	140,000	-
129	Form D	Staff	RAJESH RAMCHANDRA YADAV	725100904	24-Nov-24	1,200,000	152,401	Employee Dues	-	-	No	NA	-	-	1,047,599	-
130	Form D	Staff	NIRANJAN JENA	715100897	19-Dec-24	249,572	138,163	Employee Dues	-	-	No	NA	-	-	111,409	-
131	Form D	Staff	SAUBHAGYA MISHRA	715100793	20-Dec-24	212,567	81,723	Employee Dues	-	-	No	NA	-	-	130,844	-
132	Form D	Staff	HRISHIKESH PATRA	7151508	30-Dec-24	171,000	131,844	Employee Dues	-	-	No	NA	-	-	39,156	-
133	Form D	Staff	AMIT GUPTA	7251729	27-Dec-24	389,724	109,691	Employee Dues	-	-	No	NA	-	-	280,033	-
						28,179,178	25,774,690								2,404,488	

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

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: 25 May 2025

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

S No	Name of Creditor	Details of Claim received		Details of Admissible Claim						Amount of contingent claim	Amount of any mutual dues, that may be set-off	Non-Admissible claim amount	Amount of claim under verification	Remarks
		Date of receipt	Total 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	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	-	
4	EXECUTIVE ENGINEER, MIDC, NAGPUR, (E&M)	2-Jan-25	19,676,792	14,913,789	Operational	-	-	No	NA	-	-	4,763,003	-	
5	WESTERN COALFIELDS LIMITED	17-Jan-25	107,276	107,276	Operational	-	-	No	NA	-	-	-	-	
6	Employees provident fund organization Mumbai	2-Sep-24	3,021,079	1,988,673	Operational	-	-	No	NA	-	-	1,032,406	-	
Total			124,045,093	100,190,954						-	-	23,854,139	-	

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

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: 25 May 2025

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	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	INDUSTRIAL ROLLER CORPORATION	15-Jul-24	414,211	411,456	Operational	-	-	No	NA	-	-	2,755	-	
2	ORIX AUTO INFRASTRUCTURE SERVICES LIMITED	13-Jul-24	2,977,509	1,225,059	Operational	-	-	No	NA	-	-	1,752,450	-	
3	IDEATELA LTDA*	5-Jul-24	1,522,253	1,522,253	Operational	-	-	No	NA	-	-	-	-	
4	SUDHIR MOHAN JHA	28-Jul-24	412,500	371,250	Operational	-	-	No	NA	-	-	41,250	-	
5	S. G. ZINAJRDE ADVOCATE	26-Jul-24	275,000	-	Operational	-	-	No	NA	-	-	275,000	-	
6	VIKAS KUMAR	30-Jul-24	2,864,921	1,275,913	Operational	-	-	No	NA	-	-	1,589,008	-	
7	ACCUTECH INFOSYSTEMS PVT LTD	15-Jul-24	129,924	94,056	Operational	-	-	No	NA	-	-	35,868	-	
8	JEENAL INDUSTRIES	17-Jul-24	51,417	51,417	Operational	-	-	No	NA	-	-	-	-	
9	Shende Sales Corporation	16-Aug-24	30,103	30,103	Operational	-	-	No	NA	-	-	-	-	
10	CLOUD4C SERVICES PRIVATE LIMITED	20-Aug-24	549,889	540,565	Operational	-	-	No	NA	-	-	9,324	-	
11	MORARJEE CASTIGLIONI (INDIA) PRIVATE LIMITED	23-Aug-24	6,227,969	6,227,969	Operational	-	-	Yes	NA	-	-	-	-	
12	BHAGWAT KRIPA	8-Sep-24	2,177,376	1,216,149	Operational	-	-	No	NA	-	-	961,227	-	
13	KP INSTRUMENTS	16-Sep-24	67,129	67,129	Operational	-	-	No	NA	-	-	-	-	
14	GAJMUKHA INDUSTRIES	30-Sep-24	96,441	96,441	Operational	-	-	No	NA	-	-	-	-	
15	MACSON INDIA	30-Sep-24	117,856	117,856	Operational	-	-	No	NA	-	-	-	-	
16	SUDHIR JANGLE	21-Aug-24	292,860	292,860	Operational	-	-	No	NA	-	-	-	-	Note 1
17	SATISH THAKUR	21-Aug-24	206,462	206,462	Operational	-	-	No	NA	-	-	-	-	Note 1
18	PRAMOD UGHADE	21-Aug-24	41,805	41,805	Operational	-	-	No	NA	-	-	-	-	Note 1
19	RAMESHWAR BALPANDE	21-Aug-24	116,328	116,328	Operational	-	-	No	NA	-	-	-	-	Note 1
20	SATISH KUMAR SINGH	21-Aug-24	30,484	30,484	Operational	-	-	No	NA	-	-	-	-	Note 1
21	JAYANT VYAS	21-Aug-24	223,333	223,333	Operational	-	-	No	NA	-	-	-	-	Note 1
22	MAHA SPINCOT PRIVATE LIMITED	14-Oct-24	29,408,089	29,408,089	Operational	-	-	No	NA	-	-	-	-	
23	ORIENT TOOLS & HARDWARE	3-Oct-24	28,011	28,011	Operational	-	-	No	NA	-	-	-	-	
24	HORIZON PACKS PVT LTD	19-Oct-24	964,362	964,362	Operational	-	-	No	NA	-	-	-	-	
25	SHREE MARUTI COURIER SERVICES PVT LTD	26-Oct-24	97,498	97,498	Operational	-	-	No	NA	-	-	-	-	
26	BLUPAX ENGINEERING AND INDUSTRIAL PVT LTD	12-Nov-24	85,472	85,472	Operational	-	-	No	NA	-	-	-	-	
27	MAYA HOSPITAL AND RESEARCH INSTITUTE	9-Nov-24	261,008	110,838	Operational	-	-	No	NA	-	-	150,170	-	
28	RAJAT METALS	16-Nov-24	79,418	79,418	Operational	-	-	No	NA	-	-	-	-	
29	PERKS CLOTHING PVT LTD	13-Nov-24	1,398,766	1,398,766	Operational	-	-	No	NA	-	-	-	-	
30	SRI LAKSHMI TEXTILE ENGINEERING	29-Nov-24	28,142	25,181	Operational	-	-	No	NA	-	-	2,961	-	
31	KHARIWAL TRANSPORT CO.	30-Nov-24	442,461	346,174	Operational	-	-	No	NA	-	-	96,287	-	
32	KUNAL MARKETING & SERVICES	11-Dec-24	23,123	-	Operational	-	-	No	NA	-	-	23,123	-	
33	M - TEX OVERSEAS	18-Dec-24	405,382	371,110	Operational	-	-	No	NA	-	-	34,272	-	
34	NAV RATNA TEXTILES MILLS PVT LTD	5-Dec-24	853,778	-	Operational	-	-	No	NA	-	-	853,778	-	
Total			52,901,279	47,073,805								5,827,473		

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

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: 25 May 2025

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	-	

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

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

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)