

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 27 January 2025

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)	1,330	234,026,644	1,320	36,035,623	120,825,522	77,165,499	3	-
4	Operational creditors (Employees)	133	28,179,178	132	25,774,690	-	2,404,488	4	-
5	Operational creditors (Government Dues)	5	121,024,014	5	98,202,281	-	22,821,733	5	-
6	Operational creditors (other than Workmen and Employees and Government Dues)	34	52,901,279	31	17,372,147	29,408,089	6,121,042	6	-
7	Other creditors, if any, (other than financial creditors and operational creditors)	3	376,965,753.00	-	-	-	376,965,753	7	-
	Total	1,505	813,096,868	1488	177,384,741	150,233,611	485,478,515		

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: 27 January 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: 27 January 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	% of voting share in CoC						
Not Applicable															

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

(Amount in INR)

S.No	Authorized Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Admissible Claim									
				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC	Amount of contingent claim	Amount of any mutual dues, that may be set-off	Non-Acceptable claim amount	Amount of claim under verification	Remarks, if any
1	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	NBRO TURKEY	1006	23-Aug-24	169,620	169,620	Workmen Dues	-	-	No	NA	128,580	41,040	-	-	
2	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	PRAKASH VISHWAKARMA	1007	23-Aug-24	199,730	40,807	Workmen Dues	-	-	No	NA	142,119	17,600	-	-	
3	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	DNYANESHWAR MANUSMARE	1010	23-Aug-24	185,403	33,730	Workmen Dues	-	-	No	NA	134,071	17,600	-	-	
4	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	RAJENDRA GHOREMARE	1016	23-Aug-24	197,902	42,731	Workmen Dues	-	-	No	NA	137,571	17,600	-	-	
5	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	SURENDRA YADAV	1075	23-Aug-24	190,250	37,722	Workmen Dues	-	-	No	NA	134,928	17,600	-	-	
6	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	VIRENRA CHODHARY	1077	23-Aug-24	188,871	33,602	Workmen Dues	-	-	No	NA	137,991	17,600	-	-	
7	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	SURESH YADAV	1086	23-Aug-24	199,250	46,594	Workmen Dues	-	-	No	NA	135,096	17,600	-	-	
8	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	UTTAM BOPCHE	1133	23-Aug-24	191,727	39,524	Workmen Dues	-	-	No	NA	134,602	17,600	-	-	
9	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	PRADIP BOWDE	1151	23-Aug-24	194,084	39,085	Workmen Dues	-	-	No	NA	134,451	17,600	-	-	
10	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	MOHAN DESHMUKH	1157	23-Aug-24	199,399	45,910	Workmen Dues	-	-	No	NA	139,788	17,600	-	-	
11	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	BHARAT TEMBHURKAR	1171	23-Aug-24	208,746	45,886	Workmen Dues	-	-	No	NA	145,260	17,600	-	-	
12	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	BHARTI BORKAR	1180	23-Aug-24	200,354	-	Workmen Dues	-	-	No	NA	149,255	51,099	-	-	
13	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	VIJAY SHITULKAR	1206	23-Aug-24	192,713	37,260	Workmen Dues	-	-	No	NA	135,355	17,600	-	-	
14	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	VILASH H DONGARE	1212	23-Aug-24	184,409	33,071	Workmen Dues	-	-	No	NA	133,738	17,600	-	-	
15	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	NIKARAK SAMAL	1227	23-Aug-24	191,000	37,310	Workmen Dues	-	-	No	NA	136,090	17,600	-	-	
16	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	AJAY KUMAR MAHARANA	1244	23-Aug-24	196,148	43,893	Workmen Dues	-	-	No	NA	134,655	17,600	-	-	
17	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	PRAMOD SANWDE	1265	23-Aug-24	191,756	39,698	Workmen Dues	-	-	No	NA	134,458	17,600	-	-	
18	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	SURAJ DEO PRASAD	1305	23-Aug-24	195,068	42,540	Workmen Dues	-	-	No	NA	134,927	17,600	-	-	
19	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	RAVINDRA PISE	1314	23-Aug-24	192,182	37,196	Workmen Dues	-	-	No	NA	137,386	17,600	-	-	
20	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	SANJAY GOSWAMI	1344	23-Aug-24	201,353	35,206	Workmen Dues	-	-	No	NA	146,427	17,600	-	-	
21	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	KUNKUSH STRIAKE	1348	23-Aug-24	195,212	42,961	Workmen Dues	-	-	No	NA	134,646	17,600	-	-	
22	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	PAVAIN BADE	1390	23-Aug-24	194,594	42,794	Workmen Dues	-	-	No	NA	134,200	17,600	-	-	
23	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	KAWDI BAWANTHEDDE	1392	23-Aug-24	175,951	8,546	Workmen Dues	-	-	No	NA	149,805	17,600	-	-	
24	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	ATUL DESHMUKH	1411	23-Aug-24	184,963	8,439	Workmen Dues	-	-	No	NA	138,923	17,600	-	-	
25	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	ARVIND SINGH	1413	23-Aug-24	191,054	42,427	Workmen Dues	-	-	No	NA	131,077	17,600	-	-	
26	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	SHRIKANT KHEWALE	1426	23-Aug-24	184,679	36,562	Workmen Dues	-	-	No	NA	130,517	17,600	-	-	
27	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	VINAYAK DONGRE	1442	23-Aug-24	189,707	41,822	Workmen Dues	-	-	No	NA	130,284	17,600	-	-	
28	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	SATISH ADMAHE	1445	23-Aug-24	179,700	21,485	Workmen Dues	-	-	No	NA	159,614	17,600	-	-	
29	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	KESHAV PRAKASH CHAUHAN	1448	23-Aug-24	189,228	41,187	Workmen Dues	-	-	No	NA	130,441	17,600	-	-	
30	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	TARAKSHWAR KUMAR YADAV	1449	23-Aug-24	191,317	42,076	Workmen Dues	-	-	No	NA	131,641	17,600	-	-	
31	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	ARVIND YADAV	1451	23-Aug-24	188,734	40,385	Workmen Dues	-	-	No	NA	130,949	17,600	-	-	
32	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	MAHESH BHONGADE	1459	23-Aug-24	185,260	36,004	Workmen Dues	-	-	No	NA	131,655	17,600	-	-	
33	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	RAMNATH KHADSE	1476	23-Aug-24	196,622	41,686	Workmen Dues	-	-	No	NA	137,336	17,600	-	-	
34	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	GIRIDHAR BHURSE	1489	23-Aug-24	207,392	41,746	Workmen Dues	-	-	No	NA	148,046	17,600	-	-	
35	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	MAHARAJ NANGIALE	1499	23-Aug-24	185,141	35,485	Workmen Dues	-	-	No	NA	121,627	17,600	-	-	
36	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	MOHAN SHENDE	1501	23-Aug-24	189,817	41,617	Workmen Dues	-	-	No	NA	130,600	17,600	-	-	
37	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	SHIRAVAN DEOTALA	1503	23-Aug-24	191,090	41,745	Workmen Dues	-	-	No	NA	131,745	17,600	-	-	
38	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	BHUTIRAMANDA KHATUA	1510	23-Aug-24	175,894	36,754	Workmen Dues	-	-	No	NA	141,540	17,600	-	-	
39	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	KALISH PATI	1512	23-Aug-24	197,312	37,605	Workmen Dues	-	-	No	NA	142,085	17,600	-	-	
40	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	BHOLA THAKRE	1514	23-Aug-24	187,211	40,660	Workmen Dues	-	-	No	NA	128,951	17,600	-	-	
41	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	PRAKASH GODGHATE	1515	23-Aug-24	182,187	34,769	Workmen Dues	-	-	No	NA	129,818	17,600	-	-	
42	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	SURESH SURYAWASHI	1526	23-Aug-24	186,661	38,071	Workmen Dues	-	-	No	NA	126,193	17,600	-	-	
43	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	LAXMAN SOMKUMAR	1536	23-Aug-24	190,641	33,346	Workmen Dues	-	-	No	NA	129,695	17,600	-	-	
44	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	HEMANT KUMAR DAS	1546	23-Aug-24	193,181	38,950	Workmen Dues	-	-	No	NA	136,631	17,600	-	-	
45	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	PRADEEPA PIMPALKAR	1550	23-Aug-24	183,463	35,275	Workmen Dues	-	-	No	NA	130,637	17,600	-	-	
46	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	SURESH KANWATE	1552	23-Aug-24	189,412	41,005	Workmen Dues	-	-	No	NA	130,807	17,600	-	-	
47	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	MANDU LAKDE	1559	23-Aug-24	196,300	47,708	Workmen Dues	-	-	No	NA	130,991	17,600	-	-	
48	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	DADARAO MORE	1565	23-Aug-24	182,352	35,796	Workmen Dues	-	-	No	NA	128,956	17,600	-	-	
49	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	ARVIND PATIL	1568	23-Aug-24	189,166	36,305	Workmen Dues	-	-	No	NA	135,277	17,600	-	-	
50	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	KAMALAKRISHNAKOR	1570	23-Aug-24	183,166	33,429	Workmen Dues	-	-	No	NA	129,940	17,600	-	-	
51	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	BHUSH ZAGEKAR	1576	23-Aug-24	183,727	35,328	Workmen Dues	-	-	No	NA	130,799	17,600	-	-	
52	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	RAJU SAMPARARAO KAKDE	1588	23-Aug-24	183,897	35,247	Workmen Dues	-	-	No	NA	131,051	17,600	-	-	
53	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	BALAKRISHNA KHENGE	1593	23-Aug-24	185,292	35,100	Workmen Dues	-	-	No	NA	131,983	17,600	-	-	
54	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	GULAB NAGLWADE	1598	23-Aug-24	189,853	41,748	Workmen Dues	-	-	No	NA	130,505	17,600	-	-	
55	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	NAAGESH FOPARE	1601	23-Aug-24	181,283	33,281	Workmen Dues	-	-	No	NA	130,402	17,600	-	-	
56	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	ANARAKSHOR BAWANKULLE	1611	23-Aug-24	177,842	33,215	Workmen Dues	-	-	No	NA	127,027	17,600	-	-	
57	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	SHILPA KHELE	1612	23-Aug-24	179,827	37,468	Workmen Dues	-	-	No	NA	122,123	17,600	-	-	
58	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	RAJENDRA DEKAR	1615	23-Aug-24	179,127	33,303	Workmen Dues	-	-	No	NA	128,224	17,600	-	-	
59	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	RAVI JUMADE	1618	23-Aug-24	193,900	50,088	Workmen Dues	-	-	No	NA	126,212	17,600	-	-	
60	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	PARMESHVAR KAMBLE	1629	23-Aug-24	183,482	38,250	Workmen Dues	-	-	No	NA	127,632	17,600	-	-	
61	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	NARENDRA LINHAR	1645	23-Aug-24	181,141	35,678	Workmen Dues	-	-	No	NA	127,864	17,600	-	-	
62	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	PRALHAD PATIL	1657	23-Aug-24	194,361	46,796	Workmen Dues	-	-	No	NA	129,965	17,600	-	-	
63	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	PRASHANT DHENGRE	1684	23-Aug-24	173,654	35,962	Workmen Dues	-	-	No	NA	120,101	17,600	-	-	
64	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	CHANDRASEKHAR INGLE	1685	23-Aug-24	170,783	32,884	Workmen Dues	-	-	No	NA	120,301	17,600	-	-	
65	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	SUMENDRA VARAGADE	1691	23-Aug-24	165,079	27,580	Workmen Dues	-	-	No	NA	119,899	17,600	-	-	
66	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	DNYANESHWAR THAKRE	1703	23-Aug-24	150,523	11,442	Workmen Dues	-	-	No	NA	121,481	17,600	-	-	
67	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	VIRENDR LANEWAR	1750	23-Aug-24	164,772	31,186	Workmen Dues	-	-	No	NA	113,987	17,600	-	-	
68	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	DILIP BIKHARE	1769	23-Aug-24	187,093	53,728	Workmen Dues	-	-	No	NA	115,876	17,600	-	-	
69	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	VIJAYKUMAR MISHRA	1778	23-Aug-24	178,223	33,351	Workmen Dues	-	-	No	NA	127,272	17,600	-	-	
70	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	DHIRAJKUMAR MISHRA	1800	23-Aug-24	173,895	35,802	Workmen Dues	-	-	No	NA	118,493	17,600	-	-	
71	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	LALAKUMAR MISHRA	1801	23-Aug-24	160,054	33,467	Workmen Dues	-	-	No	NA	127,907	17,600	-	-	
72	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	ANIL MARGATE	1808	23-Aug-24	167,888	36,804	Workmen Dues	-	-	No	NA	113,394	17,600	-	-	
73	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	VINOD SOMANKAR	1834	23-Aug-24	176,139	32,605	Workmen Dues	-	-	No	NA	125,934	17,600	-	-	
74	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	SANJAY SHENDE	1838	23-Aug-24	170,419	38,652	Workmen Dues	-	-	No	NA	114,187	17,600	-	-	
75	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	RAJESH MANARKAR	1848	23-Aug-24	166,361	32,861	Workmen Dues	-	-	No	NA	115,218	17,600	-	-	
76	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Workmen	DILIP URKUDE	1858	23-Aug-24	155,234	23,854	Workmen Dues	-	-	No	NA	113,770	17,600	-	-	
77	Ekta Morarjee Kamgar Sangatna Butburi	Permanent Work															

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				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC	Amount of contingent claim	Amount of any mutual dues, that may be set-off			
101	Eka Morarjee Kamgar Sanghatna Butibori	Permanent Workmen	SANJAY BHARTI	90063	23-Aug-24	152,217	10,329	Workmen Dues	No	NA	NA	124,288	17,600	-	-	-	
102	Eka Morarjee Kamgar Sanghatna Butibori	Permanent Workmen	90074	23-Aug-24	166,773	11,366	Workmen Dues	No	NA	NA	144,870	17,600	-	-	-		
103	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAMSHORE PAWAR	1004	22-Aug-24	195,519	45,222	Workmen Dues	No	NA	NA	137,096	13,200	-	-	-	
104	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAVINDRA BHAIHUJE	1008	22-Aug-24	186,440	37,733	Workmen Dues	No	NA	NA	135,507	13,200	-	-	-	
105	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SUBHASH KALAPRE	1013	22-Aug-24	195,815	44,517	Workmen Dues	No	NA	NA	138,098	13,200	-	-	-	
106	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VINOD MANNAR	1014	22-Aug-24	197,265	46,208	Workmen Dues	No	NA	NA	137,085	13,200	-	-	-	
107	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VINOD GOURKAR	1021	22-Aug-24	187,951	39,962	Workmen Dues	No	NA	NA	134,789	13,200	-	-	-	
108	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NARENDRA UPRE	1023	22-Aug-24	183,648	37,807	Workmen Dues	No	NA	NA	132,614	13,200	-	-	-	
109	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KAMARUDDIN	1026	22-Aug-24	186,270	37,695	Workmen Dues	No	NA	NA	134,570	13,200	-	-	-	
110	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MAYA THAWARI	1028	22-Aug-24	192,168	44,238	Workmen Dues	No	NA	NA	134,729	13,200	-	-	-	
111	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PUSHPA LANDE	1030	22-Aug-24	184,352	36,536	Workmen Dues	No	NA	NA	134,615	13,200	-	-	-	
112	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHAKSHI KADAM	1031	22-Aug-24	182,754	35,269	Workmen Dues	No	NA	NA	134,285	13,200	-	-	-	
113	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JORNIKA RAUT	1034	22-Aug-24	182,461	34,520	Workmen Dues	No	NA	NA	134,760	13,200	-	-	-	
114	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NARESH TIKARAM IRLE	1082	22-Aug-24	193,433	41,752	Workmen Dues	No	NA	NA	138,481	13,200	-	-	-	
115	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KISHOR KOLHE	1093	22-Aug-24	188,052	36,532	Workmen Dues	No	NA	NA	138,321	13,200	-	-	-	
116	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHAHAD KUMAR THAKRE	1106	22-Aug-24	208,510	40,523	Workmen Dues	No	NA	NA	154,587	13,200	-	-	-	
117	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHENDRA CHUDHARY	1111	22-Aug-24	197,174	45,687	Workmen Dues	No	NA	NA	139,285	13,200	-	-	-	
118	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VINOD MOON	1117	22-Aug-24	185,550	37,692	Workmen Dues	No	NA	NA	134,658	13,200	-	-	-	
119	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MUKTA PRADHAN	1129	22-Aug-24	190,012	42,090	Workmen Dues	No	NA	NA	134,782	13,200	-	-	-	
120	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SUNITA SHENDURKAR	1127	22-Aug-24	165,380	34,817	Workmen Dues	No	NA	NA	127,263	13,200	-	-	-	
121	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JAPAL BAWANKAR	1128	22-Aug-24	192,509	44,776	Workmen Dues	No	NA	NA	134,533	13,200	-	-	-	
122	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VIKRAM SATHAVNE	1129	22-Aug-24	186,849	37,366	Workmen Dues	No	NA	NA	136,283	13,200	-	-	-	
123	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHANKAR BUTE	1135	22-Aug-24	191,965	43,996	Workmen Dues	No	NA	NA	134,769	13,200	-	-	-	
124	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHANDRANAS DEODADE	1136	22-Aug-24	189,791	41,897	Workmen Dues	No	NA	NA	134,696	13,200	-	-	-	
125	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DILIP KUMAR PARIHAR	1139	22-Aug-24	186,750	38,868	Workmen Dues	No	NA	NA	134,682	13,200	-	-	-	
126	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJENDRA W DONGRE	1149	22-Aug-24	166,701	14,764	Workmen Dues	No	NA	NA	138,737	13,200	-	-	-	
127	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANISH DONGRE	1153	22-Aug-24	192,548	41,308	Workmen Dues	No	NA	NA	141,240	13,200	-	-	-	
128	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BRAKASH PARATE	1154	22-Aug-24	209,706	61,402	Workmen Dues	No	NA	NA	135,104	13,200	-	-	-	
129	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MAROTI KOKATE	1158	22-Aug-24	189,255	41,418	Workmen Dues	No	NA	NA	134,637	13,200	-	-	-	
130	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SANJAY THAKRE	1162	22-Aug-24	189,025	38,600	Workmen Dues	No	NA	NA	137,225	13,200	-	-	-	
131	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SUNIL MENDE	1177	22-Aug-24	192,516	40,214	Workmen Dues	No	NA	NA	137,663	13,200	-	-	-	
132	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRABHUNATH MISHRA	1180	22-Aug-24	185,798	37,222	Workmen Dues	No	NA	NA	135,375	13,200	-	-	-	
133	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAMESH NARAYAN BISWAS	1198	22-Aug-24	183,985	35,169	Workmen Dues	No	NA	NA	135,616	13,200	-	-	-	
134	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL KUMAR MANDAL	1202	22-Aug-24	184,380	36,272	Workmen Dues	No	NA	NA	134,917	13,200	-	-	-	
135	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHANDRANAS DEODADE	1204	22-Aug-24	188,513	40,204	Workmen Dues	No	NA	NA	135,041	13,200	-	-	-	
136	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BIKASH BASU	1208	22-Aug-24	178,878	31,008	Workmen Dues	No	NA	NA	134,670	13,200	-	-	-	
137	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRAVIN P GAIBHVE	1216	22-Aug-24	182,161	35,008	Workmen Dues	No	NA	NA	133,863	13,200	-	-	-	
138	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SUNIL KAMNATA MOON	1217	22-Aug-24	184,522	40,483	Workmen Dues	No	NA	NA	134,882	13,200	-	-	-	
139	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VIJAYA BAWANE	1218	22-Aug-24	185,597	40,735	Workmen Dues	No	NA	NA	134,662	13,200	-	-	-	
140	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL THAKRE	1228	22-Aug-24	186,146	38,341	Workmen Dues	No	NA	NA	134,605	13,200	-	-	-	
141	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SARON N KIKHADE	1240	22-Aug-24	187,806	40,492	Workmen Dues	No	NA	NA	134,115	13,200	-	-	-	
142	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHANDRANAS PANDIT 16.06.1974	1241	22-Aug-24	182,691	37,215	Workmen Dues	No	NA	NA	134,112	13,200	-	-	-	
143	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DINESH GAWALI	1259	22-Aug-24	186,809	38,809	Workmen Dues	No	NA	NA	134,800	13,200	-	-	-	
144	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NATRAJ MOHANTY	1262	22-Aug-24	197,198	49,230	Workmen Dues	No	NA	NA	134,768	13,200	-	-	-	
145	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SAGAR KAMBLE	1264	22-Aug-24	190,237	40,976	Workmen Dues	No	NA	NA	136,061	13,200	-	-	-	
146	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHANDRANAS DEODADE	1286	22-Aug-24	172,095	30,213	Workmen Dues	No	NA	NA	131,774	13,200	-	-	-	
147	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHAKRE BALRAM RAPPA	1293	22-Aug-24	205,544	38,946	Workmen Dues	No	NA	NA	133,143	13,455	-	-	-	
148	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NANDEJI HOLE	1300	22-Aug-24	189,589	40,446	Workmen Dues	No	NA	NA	135,943	13,200	-	-	-	
149	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANISH CHOUHAN	1306	22-Aug-24	188,560	40,281	Workmen Dues	No	NA	NA	138,178	13,200	-	-	-	
150	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	YEENA MADAVI	1331	22-Aug-24	192,112	36,095	Workmen Dues	No	NA	NA	142,817	13,200	-	-	-	
151	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VIRENDR SINGH	1337	22-Aug-24	181,269	34,779	Workmen Dues	No	NA	NA	132,289	13,200	-	-	-	
152	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	UTTAM KAMBLE	1339	22-Aug-24	192,118	44,030	Workmen Dues	No	NA	NA	134,889	13,200	-	-	-	
153	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRADIP KUMAR SAHA	1341	22-Aug-24	188,150	37,203	Workmen Dues	No	NA	NA	134,984	13,200	-	-	-	
154	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RUDRAKASH SHENDE	1345	22-Aug-24	197,001	27,807	Workmen Dues	No	NA	NA	135,540	13,655	-	-	-	
155	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAVINDRA KAMBLE	1347	22-Aug-24	193,163	45,342	Workmen Dues	No	NA	NA	134,621	13,200	-	-	-	
156	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJESH BHAYE	1352	22-Aug-24	191,164	43,219	Workmen Dues	No	NA	NA	134,745	13,200	-	-	-	
157	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHIVAJI NIKHARE	1354	22-Aug-24	183,974	36,566	Workmen Dues	No	NA	NA	134,516	13,200	-	-	-	
158	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SURESHA RANDIVE	1357	22-Aug-24	184,503	36,390	Workmen Dues	No	NA	NA	134,913	13,200	-	-	-	
159	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	WASUDEO MUBALLE	1362	22-Aug-24	196,125	38,069	Workmen Dues	No	NA	NA	144,856	13,200	-	-	-	
160	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SANJAY KUMAR KAMBLE	1365	22-Aug-24	192,144	39,130	Workmen Dues	No	NA	NA	132,518	13,200	-	-	-	
161	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GAJANAN KORDE	1366	22-Aug-24	190,553	42,628	Workmen Dues	No	NA	NA	134,724	13,200	-	-	-	
162	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NITIN SHENDE	1368	22-Aug-24	195,968	48,377	Workmen Dues	No	NA	NA	134,391	13,200	-	-	-	
163	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJESH WADARDE	1377	22-Aug-24	188,742	40,659	Workmen Dues	No	NA	NA	134,881	13,200	-	-	-	
164	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	YOGITA BUDHANE	1379	22-Aug-24	181,798	34,114	Workmen Dues	No	NA	NA	134,872	13,200	-	-	-	
165	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DHANIRAM PACHE	1382	22-Aug-24	191,167	43,295	Workmen Dues	No	NA	NA	134,672	13,200	-	-	-	
166	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JYOTINDRA LOKHANDE	1387	22-Aug-24	184,943	38,812	Workmen Dues	No	NA	NA	132,911	13,200	-	-	-	
167	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KAMLESH DONGRE	1388	22-Aug-24	184,331	36,289	Workmen Dues	No	NA	NA	134,862	13,200	-	-	-	
168	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KAMLESH GURJALE	1396	22-Aug-24	172,791	23,667	Workmen Dues	No	NA	NA	135,924	13,200	-	-	-	
169	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GANARAJ THAKRE	1399	22-Aug-24	179,192	35,462	Workmen Dues	No	NA	NA	130,530	13,200	-	-	-	
170	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL GIRHE	1401	22-Aug-24	181,519	38,097	Workmen Dues	No	NA	NA	130,282	13,200	-	-	-	
171	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VISHNUKANT KHAR	1403	22-Aug-24	179,908	36,238	Workmen Dues	No	NA	NA	130,469	13,200	-	-	-	
172	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAMKESHWAR YADAV	1412	22-Aug-24	187,283	42,447	Workmen Dues	No	NA	NA	131,636	13,200	-	-	-	
173	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VINOD SHENDE	1414	22-Aug-24	201,263	39,389	Workmen Dues	No	NA	NA	131,111	13,200	-	-	-	
174	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ABHIRAM SARKAR	1415	22-Aug-24	181,652	37,665	Workmen Dues	No	NA	NA	130,787	13,200	-	-	-	
175	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHENDRA GAURKHEDRE	1417	22-Aug-24	179,911	37,118	Workmen Dues	No	NA	NA	130,760	13,200	-	-	-	
176	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRAVIN RAUT	1423	22-Aug-24	177,722	35,246	Workmen Dues	No	NA	NA	129,275	13,200	-	-	-	
177	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DURGAPRASAD BHAGAT	1429	22-Aug-24	180,606	36,584	Workmen Dues	No	NA	NA	130,821	13,200				

S.No	Authorized Representative	Type of Claimant	Name of Creditor	Details of Claim received					Details of Admissible Claim							Non-Acceptable claim amount	Amount of claim under verification	Remarks, if any
				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC	Amount of contingent claim	Amount of any mutual dues, that may be set-off				
208	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DHIRAJ BELEKAR	1566	22-Aug-24	179,835	34,926	Workmen Dues	No	NA	NA	131,709	13,200	-	-	-		
209	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GAJANAN GAUTRE	1575	22-Aug-24	179,891	35,407	Workmen Dues	No	NA	NA	140,781	13,200	-	-	-		
210	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANDOKUMAR GIRIBHAI	1577	22-Aug-24	181,266	37,950	Workmen Dues	No	NA	NA	130,115	13,200	-	-	-		
211	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MUKESH BIRVEKAR	1579	22-Aug-24	185,726	42,028	Workmen Dues	No	NA	NA	130,468	13,200	-	-	-		
212	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SOPAN LADE	1580	22-Aug-24	179,265	36,290	Workmen Dues	No	NA	NA	129,805	13,200	-	-	-		
213	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL WANKHEDE	1581	22-Aug-24	183,758	38,236	Workmen Dues	No	NA	NA	130,321	13,200	-	-	-		
214	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRAKASH CHAFEKAR	1582	22-Aug-24	184,271	40,671	Workmen Dues	No	NA	NA	130,401	13,200	-	-	-		
215	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NARESH SAHARE	1586	22-Aug-24	178,443	35,089	Workmen Dues	No	NA	NA	130,153	13,200	-	-	-		
216	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VIKASH CHAVHAN BELLEKAR	1590	22-Aug-24	182,620	39,398	Workmen Dues	No	NA	NA	130,324	13,200	-	-	-		
217	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VITHOBA ADMANE	1600	22-Aug-24	185,905	41,194	Workmen Dues	No	NA	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	NA	130,673	13,200	-	-	-		
219	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	UTTAM PARSE	1607	22-Aug-24	176,248	32,401	Workmen Dues	No	NA	NA	130,647	13,200	-	-	-		
220	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MOHAN PITEKAR	1608	22-Aug-24	188,531	44,366	Workmen Dues	No	NA	NA	131,669	13,200	-	-	-		
221	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GOPAL LOKHANDE	1609	22-Aug-24	188,728	44,848	Workmen Dues	No	NA	NA	130,681	13,200	-	-	-		
222	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	UMRAO BHASARE	1613	22-Aug-24	175,866	35,166	Workmen Dues	No	NA	NA	127,500	13,200	-	-	-		
223	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANDHAR KHANDARE	1616	22-Aug-24	179,554	38,250	Workmen Dues	No	NA	NA	128,201	13,200	-	-	-		
224	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SRINATHS DEKAR	1620	22-Aug-24	183,288	38,486	Workmen Dues	No	NA	NA	129,651	13,200	-	-	-		
225	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAVINDRA PARATE	1621	22-Aug-24	192,130	49,930	Workmen Dues	No	NA	NA	129,000	13,200	-	-	-		
226	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJENDRA SHENDE	1626	22-Aug-24	180,064	37,807	Workmen Dues	No	NA	NA	129,057	13,200	-	-	-		
227	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAVINDRA KARBLE	1623	22-Aug-24	174,674	34,160	Workmen Dues	No	NA	NA	127,214	13,200	-	-	-		
228	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RUPESINGH BISEN	1636	22-Aug-24	183,011	40,888	Workmen Dues	No	NA	NA	128,842	13,200	-	-	-		
229	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAKUMAR SONURKAR	1639	22-Aug-24	183,320	41,523	Workmen Dues	No	NA	NA	128,596	13,200	-	-	-		
230	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JAGDISH BRAHMANIKAR	1644	22-Aug-24	184,136	43,244	Workmen Dues	No	NA	NA	127,693	13,200	-	-	-		
231	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	HEMESHVAR TITIKHARE	1651	22-Aug-24	166,022	31,407	Workmen Dues	No	NA	NA	129,365	13,200	-	-	-		
232	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ASHOK BHARTI	1652	22-Aug-24	159,756	15,142	Workmen Dues	No	NA	NA	131,414	13,200	-	-	-		
233	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHRIKANT KAWALE	1655	22-Aug-24	179,530	39,409	Workmen Dues	No	NA	NA	126,921	13,200	-	-	-		
234	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KAMDHAR UNKURDE	1656	22-Aug-24	178,600	36,977	Workmen Dues	No	NA	NA	128,424	13,200	-	-	-		
235	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL TELKANDHE	1661	22-Aug-24	185,567	34,708	Workmen Dues	No	NA	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	NA	120,466	13,200	-	-	-		
237	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHANDSHEKHAR LUKE	1674	22-Aug-24	165,965	33,366	Workmen Dues	No	NA	NA	119,398	13,200	-	-	-		
238	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MOHAN NINAVE	1679	22-Aug-24	166,040	32,607	Workmen Dues	No	NA	NA	119,874	13,200	-	-	-		
239	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KRISHNA BORLE	1681	22-Aug-24	170,387	37,214	Workmen Dues	No	NA	NA	119,973	13,200	-	-	-		
240	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHRIKANT RANDIVE	1682	22-Aug-24	178,230	44,388	Workmen Dues	No	NA	NA	120,643	13,200	-	-	-		
241	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ARVIND AGRE	1683	22-Aug-24	169,490	36,658	Workmen Dues	No	NA	NA	119,642	13,200	-	-	-		
242	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SARJOTI SURUSE	1686	22-Aug-24	172,129	38,055	Workmen Dues	No	NA	NA	119,874	13,200	-	-	-		
243	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DNYANESHWAR MAHURE	1694	22-Aug-24	182,211	39,310	Workmen Dues	No	NA	NA	129,702	13,200	-	-	-		
244	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAKUMAR BAGADE	1695	22-Aug-24	165,734	33,020	Workmen Dues	No	NA	NA	119,513	13,200	-	-	-		
245	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJESH BISEN	1696	22-Aug-24	163,041	33,845	Workmen Dues	No	NA	NA	119,506	13,200	-	-	-		
246	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL NAIK	1704	22-Aug-24	176,368	43,080	Workmen Dues	No	NA	NA	120,088	13,200	-	-	-		
247	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SURESH BORKAR	1705	22-Aug-24	168,658	34,258	Workmen Dues	No	NA	NA	121,200	13,200	-	-	-		
248	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AJAY KUMAR MISHRA	1710	22-Aug-24	179,933	35,398	Workmen Dues	No	NA	NA	131,335	13,200	-	-	-		
249	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	UTTAM PARSE	1716	22-Aug-24	170,440	32,401	Workmen Dues	No	NA	NA	119,643	13,200	-	-	-		
250	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHYAMABHU THAKRE	1725	22-Aug-24	186,514	45,130	Workmen Dues	No	NA	NA	128,183	13,200	-	-	-		
251	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VASANTRAO PATIL	1734	22-Aug-24	177,161	35,244	Workmen Dues	No	NA	NA	128,717	13,200	-	-	-		
252	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PUSHPENDRA SAHU	1737	22-Aug-24	180,239	40,580	Workmen Dues	No	NA	NA	126,174	13,200	-	-	-		
253	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ARVIND WARBHE	1740	22-Aug-24	166,762	36,804	Workmen Dues	No	NA	NA	114,971	13,200	-	-	-		
254	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NARESH SONEKAR	1741	22-Aug-24	177,087	35,806	Workmen Dues	No	NA	NA	128,080	13,200	-	-	-		
255	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NANDKISHOR FADEKAR	1742	22-Aug-24	155,639	27,663	Workmen Dues	No	NA	NA	114,776	13,200	-	-	-		
256	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANOJ CHOUHDHARI	1745	22-Aug-24	174,423	34,268	Workmen Dues	No	NA	NA	128,274	13,200	-	-	-		
257	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DHARMENDRA SHENDE	1749	22-Aug-24	170,342	43,083	Workmen Dues	No	NA	NA	114,059	13,200	-	-	-		
258	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JAGDISH DUMBHARE	1754	22-Aug-24	172,865	34,268	Workmen Dues	No	NA	NA	125,398	13,200	-	-	-		
259	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHARANDAS MILMILE	1757	22-Aug-24	168,990	30,081	Workmen Dues	No	NA	NA	125,710	13,200	-	-	-		
260	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	YOGESH BHARDE	1759	22-Aug-24	167,919	32,407	Workmen Dues	No	NA	NA	119,910	13,200	-	-	-		
261	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RATAN DURGADE	1766	22-Aug-24	166,753	39,645	Workmen Dues	No	NA	NA	113,906	13,200	-	-	-		
262	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KRISHNA VAIRAGADE	1767	22-Aug-24	171,893	34,799	Workmen Dues	No	NA	NA	123,893	13,200	-	-	-		
263	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MADHUKAR JADHAV	1768	22-Aug-24	163,369	35,993	Workmen Dues	No	NA	NA	114,176	13,200	-	-	-		
264	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MOHAN HAGE	1773	22-Aug-24	160,260	34,400	Workmen Dues	No	NA	NA	114,763	13,200	-	-	-		
265	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JAGANNATH DASH	1774	22-Aug-24	189,868	45,045	Workmen Dues	No	NA	NA	131,623	13,200	-	-	-		
266	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJESHKUMAR CHOUBE	1779	22-Aug-24	166,960	35,547	Workmen Dues	No	NA	NA	118,213	13,200	-	-	-		
267	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHYAMNAGAR NEWKAR	1789	22-Aug-24	162,428	34,268	Workmen Dues	No	NA	NA	119,863	13,200	-	-	-		
268	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHAITRAM BAWANKAR	1795	22-Aug-24	163,394	36,114	Workmen Dues	No	NA	NA	114,880	13,200	-	-	-		
269	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAHUL BHAGAT	1796	22-Aug-24	160,160	32,571	Workmen Dues	No	NA	NA	114,390	13,200	-	-	-		
270	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NANDKISHOR KAWALE	1806	22-Aug-24	166,878	38,215	Workmen Dues	No	NA	NA	114,463	13,200	-	-	-		
271	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJESH BHARDE	1807	22-Aug-24	166,297	36,822	Workmen Dues	No	NA	NA	114,321	13,200	-	-	-		
272	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DHANIRAM SONBHEDRE	1810	22-Aug-24	166,754	33,139	Workmen Dues	No	NA	NA	114,414	13,200	-	-	-		
273	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SACHIN KUMAR LOKHANDE	1811	22-Aug-24	157,012	31,389	Workmen Dues	No	NA	NA	112,624	13,200	-	-	-		
274	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAVINDRA NIMKAR	1812	22-Aug-24	157,321	31,742	Workmen Dues	No	NA	NA	112,379	13,200	-	-	-		
275	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BHUSHANRAJ RAHANGDALE	1814	22-Aug-24	163,351	36,328	Workmen Dues	No	NA	NA	112,024	13,200	-	-	-		
276	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANOJ PARDHI	1815	22-Aug-24	161,101	33,904	Workmen Dues	No	NA	NA	113,997	13,200	-	-	-		
277	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRASHANT ADMANE	1816	22-Aug-24	171,448	44,104	Workmen Dues	No	NA	NA	114,144	13,200	-	-	-		
278	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHYAMNAGAR TABALE	1817	22-Aug-24	170,156	45,178	Workmen Dues	No	NA	NA	118,777	13,200	-	-	-		
279	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VINDO SAHARE	1818	22-Aug-24	139,060	10,219	Workmen Dues	No	NA	NA	115,641	13,200	-	-	-		
280	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAKUMAR BISEN	1819	22-Aug-24	169,875	41,122	Workmen Dues	No	NA	NA	115,553	13,200	-	-	-		
281	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DINDOJI BISEN	1820	22-Aug-24	164,525	36,787	Workmen Dues	No	NA	NA	115,138	13,200	-	-	-		
282	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	FILKHANDI THAKUR	1821	22-Aug-24	161,281	32,974	Workmen Dues	No	NA	NA	119,109	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	NA	114,169	13,200	-	-	-		
284	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GHANSHYAM PHIA	1830	22-Aug-24	168,657	35,043	Workmen Dues	No	NA	NA	120,413	13,2					

S.No	Authorized Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Admissible Claim							Remarks, if any
				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC	Amount of contingent claim	Amount of any mutual dues, that may be set-off	
315	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VJESH AGASE	1903	22-Aug-24	161,892	33,267	Workmen Dues	No	NA	NA	115,424	13,200	-	
316	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SANDIP KHISRA	1904	22-Aug-24	166,496	34,256	Workmen Dues	No	NA	NA	115,438	13,200	-	
317	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJESH KHOBRADE	1906	22-Aug-24	161,942	33,322	Workmen Dues	No	NA	NA	115,419	13,200	-	
318	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SURESH KHAPRIYA	1907	22-Aug-24	162,330	33,571	Workmen Dues	No	NA	NA	115,559	13,200	-	
319	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JAYPRASAD MATHANNA	1912	22-Aug-24	169,769	35,432	Workmen Dues	No	NA	NA	121,157	13,200	-	
320	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJENDRA WAGHMARE	1918	22-Aug-24	173,138	37,803	Workmen Dues	No	NA	NA	116,333	13,200	-	
321	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BADAL KUMAR PALAI	1926	22-Aug-24	165,705	23,675	Workmen Dues	No	NA	NA	128,831	13,200	-	
322	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AMBRESH YELKAR	1928	22-Aug-24	192,964	50,461	Workmen Dues	No	NA	NA	111,588	29,915	-	
323	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	Arvind Chafle	1776	22-Aug-24	186,671	40,899	Workmen Dues	No	NA	NA	120,921	13,200	-	
324	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	Dukhshyam Jena	1543	22-Aug-24	167,657	37,009	Workmen Dues	No	NA	NA	11,641	13,200	-	
325	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAMNATH DUBEY	90034	22-Aug-24	147,117	29,127	Workmen Dues	No	NA	NA	104,790	13,200	-	
326	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	SUNIL FULZE	80002	23-Aug-24	182,159	12,888	Workmen Dues	No	NA	NA	86,892	82,400	-	
327	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	SURENDRA YADAV	90007	23-Aug-24	193,956	26,337	Workmen Dues	No	NA	NA	83,398	82,400	-	
328	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	VINOD MESHARAM	80068	23-Aug-24	192,765	26,357	Workmen Dues	No	NA	NA	84,008	82,400	-	
329	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	SACHIN DAF	80097	23-Aug-24	180,302	11,851	Workmen Dues	No	NA	NA	86,050	82,400	-	
330	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	ANUSHAH AHMADKAR	80105	23-Aug-24	185,735	20,526	Workmen Dues	No	NA	NA	82,400	82,400	-	
331	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	PRAVIN WANKAR	80117	23-Aug-24	183,673	19,276	Workmen Dues	No	NA	NA	86,797	82,400	-	
332	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	SANDIP BADWAK	80120	23-Aug-24	192,922	27,029	Workmen Dues	No	NA	NA	83,492	82,400	-	
333	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	PRAVIN ROGE	80132	23-Aug-24	181,672	12,673	Workmen Dues	No	NA	NA	86,599	82,400	-	
334	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	SATYENDR MESHARAM	80162	23-Aug-24	182,349	12,652	Workmen Dues	No	NA	NA	86,968	82,400	-	
335	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	SANDIP PATIL	80177	23-Aug-24	200,717	28,166	Workmen Dues	No	NA	NA	90,151	82,400	-	
336	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	RAVINDRA KALMEGH	80179	23-Aug-24	180,791	18,672	Workmen Dues	No	NA	NA	79,719	82,400	-	
337	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	MANOHAR GUNJNEKAR	80190	23-Aug-24	192,771	26,603	Workmen Dues	No	NA	NA	83,767	82,400	-	
338	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	JAGDISH TONGE	80193	23-Aug-24	193,897	27,301	Workmen Dues	No	NA	NA	83,896	82,400	-	
339	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	RAMBHALI BUTE	80194	23-Aug-24	193,475	26,971	Workmen Dues	No	NA	NA	84,104	82,400	-	
340	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	RAMBHAU RANVIDE	80206	23-Aug-24	191,790	26,452	Workmen Dues	No	NA	NA	82,939	82,400	-	
341	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	KABANDRISH CHAVHAN	80215	23-Aug-24	189,292	19,848	Workmen Dues	No	NA	NA	82,400	82,400	-	
342	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	KAHLI AZMANE	80298	23-Aug-24	183,428	13,550	Workmen Dues	No	NA	NA	87,479	82,400	-	
343	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	VILAS DEKAR	80325	23-Aug-24	175,357	12,362	Workmen Dues	No	NA	NA	86,195	76,800	-	
344	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	DHANALJI KORE	80329	23-Aug-24	193,117	27,873	Workmen Dues	No	NA	NA	88,444	76,800	-	
345	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	ANANDHAR MOKHARLE	80414	23-Aug-24	210,122	29,828	Workmen Dues	No	NA	NA	86,800	82,400	-	
346	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	SURA TAPALE	80429	23-Aug-24	175,544	12,319	Workmen Dues	No	NA	NA	86,425	76,800	-	
347	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	BIRENDRASINGH YADAV	80652	23-Aug-24	188,282	27,289	Workmen Dues	No	NA	NA	89,873	71,200	-	
348	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	ASHOK KHONDGE	80773	23-Aug-24	183,996	25,892	Workmen Dues	No	NA	NA	84,964	71,200	-	
349	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	MANISH KAMADI	80789	23-Aug-24	168,853	11,534	Workmen Dues	No	NA	NA	86,120	71,200	-	
350	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	DILIP CHUDRE	80823	23-Aug-24	171,584	17,847	Workmen Dues	No	NA	NA	82,437	71,200	-	
351	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	DINESH SHAMBHARKAR	80826	23-Aug-24	182,372	27,303	Workmen Dues	No	NA	NA	83,869	71,200	-	
352	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	CHINPA PADOLE	80852	23-Aug-24	188,700	26,815	Workmen Dues	No	NA	NA	83,290	71,200	-	
353	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	NILKANTH AGBALLE	80969	23-Aug-24	176,598	27,168	Workmen Dues	No	NA	NA	83,830	65,600	-	
354	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	AMOLJUNGARE	80985	23-Aug-24	163,416	11,630	Workmen Dues	No	NA	NA	86,187	65,600	-	
355	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	NARENDRA JEJURKAR	81021	23-Aug-24	162,973	22,592	Workmen Dues	No	NA	NA	80,942	60,000	-	
356	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	RAJESH SAMARE	81033	23-Aug-24	169,273	26,817	Workmen Dues	No	NA	NA	83,241	60,000	-	
357	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	NITIN NEWARE	81047	23-Aug-24	158,039	12,273	Workmen Dues	No	NA	NA	85,766	60,000	-	
358	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	SHOBHA TARTE	81049	23-Aug-24	169,185	26,038	Workmen Dues	No	NA	NA	83,147	60,000	-	
359	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	SHANKAR KUMBHARE	81081	23-Aug-24	136,330	10,995	Workmen Dues	No	NA	NA	85,425	60,000	-	
360	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	AMOL ROTRE	81134	23-Aug-24	152,687	11,868	Workmen Dues	No	NA	NA	86,399	54,400	-	
361	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	MANOJ DHOBLE	81150	23-Aug-24	165,188	26,814	Workmen Dues	No	NA	NA	83,872	54,400	-	
362	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	PREMKUMAR CHOUDHARY	81151	23-Aug-24	157,565	16,502	Workmen Dues	No	NA	NA	86,264	54,400	-	
363	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	ANWANT RAUT	81153	23-Aug-24	154,560	15,016	Workmen Dues	No	NA	NA	81,266	54,400	-	
364	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	DILIP RAUT	81191	23-Aug-24	223,524	31,510	Workmen Dues	No	NA	NA	121,229	71,015	-	
365	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	SUNIL DAUNDE	81193	23-Aug-24	232,222	16,664	Workmen Dues	No	NA	NA	141,773	73,785	-	
366	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	LAXMAN LAHANE	81205	23-Aug-24	165,531	27,075	Workmen Dues	No	NA	NA	84,056	54,400	-	
367	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	ANANDHAR BORKAR	81213	23-Aug-24	166,984	26,596	Workmen Dues	No	NA	NA	84,328	54,400	-	
368	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	SAMAR YADAV	81244	23-Aug-24	162,157	12,916	Workmen Dues	No	NA	NA	54,400	94,841	-	
369	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	AIJAY JAWADE	81273	23-Aug-24	164,592	26,499	Workmen Dues	No	NA	NA	83,694	54,400	-	
370	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	PRASHANKAR BUNDE	81335	23-Aug-24	153,498	12,471	Workmen Dues	No	NA	NA	86,627	54,400	-	
371	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	ASHAY KHORSE	81379	23-Aug-24	149,294	13,929	Workmen Dues	No	NA	NA	83,964	54,400	-	
372	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	VIDHYA RAMELWAR	81418	23-Aug-24	162,089	25,987	Workmen Dues	No	NA	NA	81,692	54,400	-	
373	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	ABHILASHA KUBADE	81509	23-Aug-24	154,031	12,535	Workmen Dues	No	NA	NA	87,096	54,400	-	
374	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	ANANDHAR MALEWAR	81548	23-Aug-24	173,427	23,809	Workmen Dues	No	NA	NA	84,223	65,735	-	
375	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	VARSHA BORKAR	81761	23-Aug-24	175,740	26,474	Workmen Dues	No	NA	NA	83,530	65,735	-	
376	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	MAHESH THAKARE	81806	23-Aug-24	171,836	23,660	Workmen Dues	No	NA	NA	82,440	65,735	-	
377	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	CHANDRASEKHAR MESHARAM	81832	23-Aug-24	172,257	25,061	Workmen Dues	No	NA	NA	82,461	65,735	-	
378	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	KANESH CHOKHAR	81862	23-Aug-24	170,189	26,117	Workmen Dues	No	NA	NA	86,771	65,735	-	
379	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	JAYESH SAKHARE	81876	23-Aug-24	173,885	25,190	Workmen Dues	No	NA	NA	82,960	65,735	-	
380	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	SUCHITA DUDHANKAR	81893	23-Aug-24	177,052	27,276	Workmen Dues	No	NA	NA	84,041	65,735	-	
381	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	MEGHNA CHAUDHARI	81912	23-Aug-24	175,443	26,595	Workmen Dues	No	NA	NA	83,203	65,735	-	
382	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	ANANDHAR BHAYAR	81918	23-Aug-24	165,340	12,634	Workmen Dues	No	NA	NA	86,771	65,735	-	
383	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	RITA RAMTEKE	81923	23-Aug-24	164,420	12,336	Workmen Dues	No	NA	NA	86,349	65,735	-	
384	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	MANGAL KADU	81948	23-Aug-24	165,456	22,001	Workmen Dues	No	NA	NA	87,719	65,735	-	
385	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	ANANDHAR KAWALE	81952	23-Aug-24	165,730	26,681	Workmen Dues	No	NA	NA	84,659	65,735	-	
386	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	PREMLI BODALKHANDE	82063	23-Aug-24	162,641	23,779	Workmen Dues	No	NA	NA	84,462	54,400	-	
387	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	WALMIK KORE	82118	23-Aug-24	164,384	12,373	Workmen Dues	No	NA	NA	86,276	65,735	-	
388	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	SONI HATEWAR	82203	23-Aug-24	174,782	25,753	Workmen Dues	No	NA	NA	83,293	65,735	-	
389	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	DEVCHAND PAKOLE	82278	23-Aug-24	193,834	24,023	Workmen Dues	No	NA	NA	82,646	65,735	-	
390	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	AKSHAY KHEWALE	82310	23-Aug-24	149,397	13,327	Workmen Dues	No	NA	NA	87,270	48,800	-	
391	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	CHANDRA MANDWE	82321	23-Aug-24	168,611	25,668	Workmen Dues	No	NA	NA	82,807	60,135	-	
392	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	ANANDHAR KAWALE	82408	23-Aug-24	147,268	12,650	Workmen Dues	No	NA	NA	86,438	48,800	-	
393	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	HEMANT PARDHI	82464	23-Aug-24	178,555	25,300	Workmen Dues	No	NA	NA	91,765	61,400	-	
394	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	SACHIN GHUGAL	82490	23-Aug-24	178,196	12,881	Workmen Dues	No	NA	NA	116,515	48,800	-	
395	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	VARSHADEVI YADAV	82514	23-Aug-24	168,367	24,501	Workmen Dues	No	NA	NA	83,731	60,135	-	
396	Ekta Morarije Kamgar Sangatna Butlari	Contractual Workmen	HANANUR MULE	82515	23-Aug-24	168,467	25,318	Workmen Dues	No	NA	NA				

S.No	Authorized Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Admissible Claim							Remarks, if any
				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC	Amount of contingent claim	Amount of any mutual dues, that may be set-off	
422	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAVIN EKANATH MULL	83368	23-Aug-24	148,872	27,560	Workmen Dues	No	NA	NA	NA	84,112	37,600	-
423	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ASHOK DILIPRAO SAWANDE	83396	23-Aug-24	144,773	24,807	Workmen Dues	No	NA	NA	NA	84,112	37,600	-
424	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MAHESH BHORRAJ BODAKHANE	83425	23-Aug-24	144,056	22,341	Workmen Dues	No	NA	NA	NA	84,116	37,600	-
425	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SURAJ GANGADHAR DAYARE	83465	23-Aug-24	154,412	23,337	Workmen Dues	No	NA	NA	NA	82,139	48,935	-
426	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AMIT MAHADEO YENKAR	83494	23-Aug-24	177,019	29,884	Workmen Dues	No	NA	NA	NA	96,335	50,800	-
427	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	CHURHANGI SANTOSH NALE	83567	23-Aug-24	147,200	23,000	Workmen Dues	No	NA	NA	NA	85,200	48,935	-
428	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SANDIP KHAPNE	83603	23-Aug-24	140,307	16,840	Workmen Dues	No	NA	NA	NA	85,867	37,600	-
429	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ATUL SHRIKRISHNA CHUDHARI	83654	23-Aug-24	158,370	29,454	Workmen Dues	No	NA	NA	NA	94,316	37,600	-
430	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SATISHDEVRAO NEHAR	83676	23-Aug-24	150,159	25,991	Workmen Dues	No	NA	NA	NA	83,676	37,600	-
431	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RITESH BANDUJI DOFIDE	83720	23-Aug-24	145,264	25,202	Workmen Dues	No	NA	NA	NA	82,463	37,600	-
432	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VIKAS SANTOSHRAO SONWANE	83772	23-Aug-24	141,668	20,960	Workmen Dues	No	NA	NA	NA	83,108	37,600	-
433	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	THAKRE SARITA DHANRAJ	83792	23-Aug-24	158,672	25,741	Workmen Dues	No	NA	NA	NA	83,997	48,935	-
434	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MAHESHWAR NARENDRA NAGARALE	83853	23-Aug-24	131,746	16,804	Workmen Dues	No	NA	NA	NA	84,007	20,935	-
435	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	GITA TEMBHURKAR	83869	23-Aug-24	130,191	25,343	Workmen Dues	No	NA	NA	NA	83,913	20,935	-
436	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUJIT CHODHURI	83870	23-Aug-24	115,998	12,245	Workmen Dues	No	NA	NA	NA	94,153	9,600	-
437	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SAPANA SANJAY NIKHURE	83873	23-Aug-24	116,493	10,745	Workmen Dues	No	NA	NA	NA	84,422	20,935	-
438	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHARAD TIRASAGARE	83880	23-Aug-24	120,453	16,504	Workmen Dues	No	NA	NA	NA	88,959	9,600	-
439	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	NARESH SHINDE	83881	23-Aug-24	120,405	26,821	Workmen Dues	No	NA	NA	NA	83,984	9,600	-
440	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RANJANA RAJKUMAR BAGADE	83884	23-Aug-24	116,746	10,493	Workmen Dues	No	NA	NA	NA	85,318	20,935	-
441	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAMOD SHIRAM MAHESHWARNAJI	83927	23-Aug-24	174,208	30,202	Workmen Dues	No	NA	NA	NA	112,971	26,215	-
442	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KISHOR SHIVANKAR	83963	23-Aug-24	118,662	12,716	Workmen Dues	No	NA	NA	NA	96,345	9,600	-
443	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	NILESH VAIDYA	83988	23-Aug-24	124,674	25,867	Workmen Dues	No	NA	NA	NA	89,207	9,600	-
444	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	DHANANJAY BALKI	84000	23-Aug-24	106,607	11,305	Workmen Dues	No	NA	NA	NA	85,641	9,600	-
445	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KRISHNA	84045	23-Aug-24	134,960	23,346	Workmen Dues	No	NA	NA	NA	82,994	9,600	-
446	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAFUL DAHIWADE	84059	23-Aug-24	115,980	22,919	Workmen Dues	No	NA	NA	NA	83,461	9,600	-
447	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VILAS RATHOD	84064	23-Aug-24	135,271	27,908	Workmen Dues	No	NA	NA	NA	97,763	9,600	-
448	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KUNESH MAHANGALE	84070	23-Aug-24	138,890	28,716	Workmen Dues	No	NA	NA	NA	106,890	9,600	-
449	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	NIKETAN MANDAPPE	84106	23-Aug-24	108,374	12,279	Workmen Dues	No	NA	NA	NA	86,542	9,600	-
450	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ANIL THAKRE	84146	23-Aug-24	119,379	13,115	Workmen Dues	No	NA	NA	NA	96,664	9,600	-
451	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUNIL BOPCH	84147	23-Aug-24	115,784	11,136	Workmen Dues	No	NA	NA	NA	95,409	9,600	-
452	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KRISHNA BISEN	84156	23-Aug-24	111,823	15,882	Workmen Dues	No	NA	NA	NA	83,941	9,600	-
453	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	BHUMESHWAR CHAUDHARI	84232	23-Aug-24	118,220	24,791	Workmen Dues	No	NA	NA	NA	84,229	9,600	-
454	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KRISHNA THAKRE	84241	23-Aug-24	113,950	20,315	Workmen Dues	No	NA	NA	NA	84,034	9,600	-
455	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RANUL SHENDE	84256	23-Aug-24	111,233	12,958	Workmen Dues	No	NA	NA	NA	88,675	9,600	-
456	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ONKAR BHANESKAR	84257	23-Aug-24	113,794	21,696	Workmen Dues	No	NA	NA	NA	81,498	9,600	-
457	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRADIP KAMBLE	84259	23-Aug-24	117,193	24,638	Workmen Dues	No	NA	NA	NA	82,954	9,600	-
458	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAMOD BORKATKAR	84279	23-Aug-24	119,958	26,059	Workmen Dues	No	NA	NA	NA	84,300	9,600	-
459	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRANJAL GRIRANE	84283	23-Aug-24	126,073	16,823	Workmen Dues	No	NA	NA	NA	89,651	9,600	-
460	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VIKAS VASUDEVARAO KAWRE	84283	23-Aug-24	121,647	25,476	Workmen Dues	No	NA	NA	NA	86,571	9,600	-
461	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	NILESH GAWATE	84292	23-Aug-24	113,264	14,606	Workmen Dues	No	NA	NA	NA	89,058	9,600	-
462	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SACHIN NAGOSE	84304	23-Aug-24	105,312	10,961	Workmen Dues	No	NA	NA	NA	85,370	9,600	-
463	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SALCHAND KARKHAND PMPALKAR	84305	23-Aug-24	121,028	16,212	Workmen Dues	No	NA	NA	NA	83,128	9,600	-
464	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHARAD CHIKHALKHUNDE	84307	23-Aug-24	116,494	23,459	Workmen Dues	No	NA	NA	NA	83,435	9,600	-
465	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SONI BHADRE	84311	23-Aug-24	113,984	26,267	Workmen Dues	No	NA	NA	NA	83,791	20,935	-
466	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAKASH PRABHU CHAUKE	84319	23-Aug-24	117,663	24,298	Workmen Dues	No	NA	NA	NA	84,884	9,600	-
467	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAJESH SAHU	84327	23-Aug-24	131,260	26,073	Workmen Dues	No	NA	NA	NA	84,254	9,600	-
468	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAVICHANDRA BUDHBAVARE	84330	23-Aug-24	113,247	23,341	Workmen Dues	No	NA	NA	NA	81,305	9,600	-
469	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUKHCHAND BAREKHA	84341	23-Aug-24	116,161	23,782	Workmen Dues	No	NA	NA	NA	82,779	9,600	-
470	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ANAND MARATTAO KARANGALE	84352	23-Aug-24	123,658	23,638	Workmen Dues	No	NA	NA	NA	89,638	20,935	-
471	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAJESH NANDA	84397	23-Aug-24	117,605	10,897	Workmen Dues	No	NA	NA	NA	85,773	20,935	-
472	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SAVITA JANERKAR	84449	23-Aug-24	116,677	24,203	Workmen Dues	No	NA	NA	NA	82,874	9,600	-
473	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRAVIN SONULJE	84497	23-Aug-24	130,265	24,536	Workmen Dues	No	NA	NA	NA	84,609	21,120	-
474	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SRINIVASANU GARAD	84510	23-Aug-24	119,832	25,800	Workmen Dues	No	NA	NA	NA	89,810	9,600	-
475	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RAVISHANKAR DONADE	84564	23-Aug-24	124,457	21,564	Workmen Dues	No	NA	NA	NA	81,998	20,935	-
476	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RINA DONODE	84565	23-Aug-24	128,372	24,443	Workmen Dues	No	NA	NA	NA	82,983	20,935	-
477	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ARSHI MENONULLE	84572	23-Aug-24	183,962	13,295	Workmen Dues	No	NA	NA	NA	141,583	28,985	-
478	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MAHESHWAR BAHESKAR	84591	23-Aug-24	130,866	7,153	Workmen Dues	No	NA	NA	NA	83,420	9,600	-
479	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RUPALI SAHARE	84592	23-Aug-24	128,245	24,573	Workmen Dues	No	NA	NA	NA	82,737	20,935	-
480	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AMOL ARJUN DHANVAJY	84593	23-Aug-24	107,491	11,492	Workmen Dues	No	NA	NA	NA	86,398	9,600	-
481	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KAJESH PANDURANG NIKHURE	84594	23-Aug-24	118,293	11,816	Workmen Dues	No	NA	NA	NA	89,609	9,600	-
482	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	KRISHNA PANCHVATE	84598	23-Aug-24	126,118	22,752	Workmen Dues	No	NA	NA	NA	82,247	21,120	-
483	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	VINOD THAKRE	84608	23-Aug-24	105,602	10,161	Workmen Dues	No	NA	NA	NA	85,841	9,600	-
484	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RADHESHYAM DEULKAR	84630	23-Aug-24	116,709	24,370	Workmen Dues	No	NA	NA	NA	82,740	9,600	-
485	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PRATEEK SHAMOLLE	84631	23-Aug-24	106,607	10,415	Workmen Dues	No	NA	NA	NA	86,491	9,600	-
486	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHILPI SINGH	84636	23-Aug-24	117,647	9,973	Workmen Dues	No	NA	NA	NA	86,653	21,120	-
487	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SAURABH BENDE	84650	23-Aug-24	120,500	24,668	Workmen Dues	No	NA	NA	NA	86,232	9,600	-
488	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHIRAM DAHAKR	84654	23-Aug-24	116,249	23,965	Workmen Dues	No	NA	NA	NA	82,684	9,600	-
489	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MANISHA MOHANKAR	84663	23-Aug-24	127,528	23,427	Workmen Dues	No	NA	NA	NA	83,166	20,935	-
490	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	DHANRAJ SAMARTH	84707	23-Aug-24	131,960	25,841	Workmen Dues	No	NA	NA	NA	96,520	9,600	-
491	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SUDHAKAR MANKAR	84710	23-Aug-24	128,948	25,026	Workmen Dues	No	NA	NA	NA	82,987	20,935	-
492	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SHAM THAKRE	84715	23-Aug-24	114,794	20,875	Workmen Dues	No	NA	NA	NA	84,319	9,600	-
493	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	LALITA DIRBUDE	84730	23-Aug-24	120,574	22,323	Workmen Dues	No	NA	NA	NA	88,652	9,600	-
494	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	URMILA SALOKAR	84731	23-Aug-24	125,690	22,099	Workmen Dues	No	NA	NA	NA	82,655	20,935	-
495	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SANJAY BHADRE	84766	23-Aug-24	124,965	21,323	Workmen Dues	No	NA	NA	NA	82,107	20,935	-
496	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	RITESH ZODPPE	84786	23-Aug-24	114,753	22,818	Workmen Dues	No	NA	NA	NA	86,491	9,600	-
497	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	MANEESH YASHWANT DEVHARE	84800	23-Aug-24	133,161	24,553	Workmen Dues	No	NA	NA	NA	99,008	9,600	-
498	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	PANKAJ LAHANUJI ANDRASKAR	84803	23-Aug-24	112,568	20,791	Workmen Dues	No	NA	NA	NA	82,176	9,600	-
499	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ADHARAJ JAWHAR	84805	23-Aug-24	131,538	23,814	Workmen Dues	No	NA	NA	NA	121,696	9,600	-
500	Ekta Morarjee Kamgar Sangatna Butibori														

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				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC	Amount of contingent claim	Amount of any mutual dues, that may be set-off			
529	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	GROHAR BIRZARE	41753	23-Aug-24	245,267	18,256	Workmen Dues			No				99,811	127,200	
530	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	ANKU NIGDE	41764	23-Aug-24	247,491	26,127	Workmen Dues			No				99,464	121,600	
531	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	GEETA CHANNE	41938	23-Aug-24	248,305	26,441	Workmen Dues			No				92,998	128,867	
532	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	VARSHA NIKODE	41944	23-Aug-24	251,663	26,524	Workmen Dues			No				95,899	129,241	
533	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	NIRMANA KANDE	41978	23-Aug-24	239,159	26,322	Workmen Dues			No				86,987	116,000	
534	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	TEJKA MOHOD	41986	23-Aug-24	239,879	26,389	Workmen Dues			No				90,184	116,000	
535	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	BANGSOPAL SENGHER	43025	23-Aug-24	238,635	27,166	Workmen Dues			No				95,469	116,000	
536	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	GANESH SHIRKE	43038	23-Aug-24	252,021	25,769	Workmen Dues			No				96,833	129,420	
537	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	FRANKAL KONDRE	43060	23-Aug-24	239,663	27,606	Workmen Dues			No				92,056	116,000	
538	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	HARISH WASADE	43191	23-Aug-24	216,243	11,623	Workmen Dues			No				94,220	110,400	
539	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SURESH NONARE	43222	23-Aug-24	239,058	16,302	Workmen Dues			No				98,695	124,061	
540	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	DAMODHAR SHIVANKAR	43254	23-Aug-24	220,734	11,713	Workmen Dues			No				98,621	110,400	
541	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	VILAS TANURIKAR	43378	23-Aug-24	224,371	13,507	Workmen Dues			No				100,265	110,400	
542	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	RUPESH SAWARKAR	43397	23-Aug-24	227,873	26,448	Workmen Dues			No				91,025	110,400	
543	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	PRAKASH BHODYAR	43513	23-Aug-24	228,323	27,048	Workmen Dues			No				90,875	110,400	
544	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	HUKUMCHAND CHODHARI	43536	23-Aug-24	234,896	14,571	Workmen Dues			No				91,745	123,524	
545	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SHANDORSHERAR KUMERIYA	43676	23-Aug-24	238,293	26,607	Workmen Dues			No				105,800	90,800	
546	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	VINOD PARVE	43741	23-Aug-24	239,613	23,283	Workmen Dues			No				98,069	118,281	
547	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	JAYANT SATPADE	43775	23-Aug-24	211,324	12,529	Workmen Dues			No				93,995	104,800	
548	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SUDHAKAR DHARANNE	43788	23-Aug-24	221,678	8,273	Workmen Dues			No				98,004	104,800	
549	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	RAMSHANKAR	43801	23-Aug-24	218,652	22,963	Workmen Dues			No				90,889	104,800	
550	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	VIPIN URKUDE	43960	23-Aug-24	200,981	10,860	Workmen Dues			No				90,921	99,200	
551	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	ZABRULAS PANDE	44053	23-Aug-24	203,846	11,343	Workmen Dues			No				87,289	105,215	
552	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	MOHAN SAMARTH	44073	23-Aug-24	193,507	13,905	Workmen Dues			No				93,600	95,911	
553	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	ROSHAN GAYAKWAD	44112	23-Aug-24	202,108	25,296	Workmen Dues			No				83,212	93,600	
554	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	KALASH NAGPURE	44129	23-Aug-24	187,921	9,770	Workmen Dues			No				84,551	93,600	
555	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SAMIR MAHANTARE	44135	23-Aug-24	193,750	11,841	Workmen Dues			No				88,338	93,600	
556	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	KAJAN CHAUDHARI	44138	23-Aug-24	203,223	10,973	Workmen Dues			No				87,135	105,215	
557	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	BHARTI NAGDEV	44200	23-Aug-24	202,129	11,699	Workmen Dues			No				85,494	104,935	
558	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	GOVINDA HWARKAR	44205	23-Aug-24	212,433	25,278	Workmen Dues			No				81,920	104,935	
559	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	CHANDRAKANT ANCHAT	44208	23-Aug-24	188,329	11,680	Workmen Dues			No				83,155	93,600	
560	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	JMESH MAIENDE	44233	23-Aug-24	179,739	13,157	Workmen Dues			No				87,172	80,000	
561	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	KANTA SHENDRE	44346	23-Aug-24	199,808	23,196	Workmen Dues			No				82,877	93,735	
562	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	MANGESH HATMIDE	44350	23-Aug-24	200,240	23,794	Workmen Dues			No				82,720	93,735	
563	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	NAVINDRA POSATE	44456	23-Aug-24	180,017	11,403	Workmen Dues			No				83,300	93,735	
564	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	BIHORAI SHAHANE	44460	23-Aug-24	191,566	14,532	Workmen Dues			No				83,299	93,735	
565	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	JAILU GAJUR	44513	23-Aug-24	186,703	11,458	Workmen Dues			No				88,446	76,800	
566	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	ANAND SHIRPADE	44695	23-Aug-24	199,810	14,215	Workmen Dues			No				83,658	76,800	
567	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	RISH SOMKUNWAR	44696	23-Aug-24	176,047	9,878	Workmen Dues			No				89,368	76,800	
568	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	VINASH GODE	44708	23-Aug-24	177,982	12,334	Workmen Dues			No				88,848	76,800	
569	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SHYAM GAJURKAR	44713	23-Aug-24	195,572	23,813	Workmen Dues			No				83,624	89,135	
570	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	RAJESH KAWALE	44766	23-Aug-24	178,807	18,863	Workmen Dues			No				81,241	89,135	
571	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	MINAKSHI PARVE	44774	23-Aug-24	181,603	26,654	Workmen Dues			No				83,739	71,200	
572	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SUBHASH RAMTEKE	44785	23-Aug-24	189,327	24,257	Workmen Dues			No				82,534	82,535	
573	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	KURUNA BATHWAR	44894	23-Aug-24	179,222	12,576	Workmen Dues			No				84,111	82,535	
574	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	ESANATH DEGHATE	44966	23-Aug-24	189,588	25,663	Workmen Dues			No				82,370	82,535	
575	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	NITESH DANDEKAR	45021	23-Aug-24	188,159	11,452	Workmen Dues			No				85,507	71,200	
576	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	JITESH CHALPE	45033	23-Aug-24	188,810	25,799	Workmen Dues			No				89,821	71,200	
577	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	ANAND MANDHARE	45080	23-Aug-24	188,128	20,846	Workmen Dues			No				86,158	76,800	
578	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	BALAJI KHANKE	45124	23-Aug-24	173,208	25,047	Workmen Dues			No				82,560	65,600	
579	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	PANCHFLA THAKRE	45129	23-Aug-24	165,768	19,263	Workmen Dues			No				80,905	65,600	
580	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	RAJAM WANE	45147	23-Aug-24	173,323	24,620	Workmen Dues			No				83,103	65,600	
581	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SURAJ KAMBOJ	45207	23-Aug-24	174,645	20,865	Workmen Dues			No				83,500	65,600	
582	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	KISHOR KAMONE	45211	23-Aug-24	171,455	22,469	Workmen Dues			No				83,386	65,600	
583	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	VAISHALI PATIL	45213	23-Aug-24	163,864	11,926	Workmen Dues			No				86,338	65,600	
584	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SANDEEP WESHKAR	45225	23-Aug-24	184,643	17,504	Workmen Dues			No				100,490	65,600	
585	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	HAGWAN NEWARE	45231	23-Aug-24	174,156	23,561	Workmen Dues			No				83,245	65,600	
586	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	VIVRAJ HIRVANI	45249	23-Aug-24	171,391	23,883	Workmen Dues			No				81,908	65,600	
587	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	AMOL JIWOTDE	45278	23-Aug-24	155,997	10,083	Workmen Dues			No				85,315	60,000	
588	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	AKASH BHANARKAR	45311	23-Aug-24	164,589	9,845	Workmen Dues			No				83,688	60,000	
589	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	PANKAJ BHANARKAR	45438	23-Aug-24	169,708	11,963	Workmen Dues			No				86,410	71,335	
590	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	YOGITA RALU	45778	23-Aug-24	151,028	10,921	Workmen Dues			No				85,707	54,400	
591	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	CHETAN URKUDE	45818	23-Aug-24	142,971	9,664	Workmen Dues			No				84,506	48,800	
592	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SAHAKI KRAMI	45902	23-Aug-24	164,810	9,460	Workmen Dues			No				86,472	48,800	
593	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	MAMATA DHANRAJ SAMARTH	46036	23-Aug-24	161,730	25,000	Workmen Dues			No				82,195	54,535	
594	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SARIKA RAJU MESHRAM	46056	23-Aug-24	162,490	25,108	Workmen Dues			No				82,846	54,535	
595	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SAWITA MIDKIAN	46085	23-Aug-24	155,306	24,408	Workmen Dues			No				81,963	48,935	
596	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	DILIP SHANKAR DODHATARE	46111	23-Aug-24	147,721	12,314	Workmen Dues			No				86,472	48,935	
597	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SARLA LAKSHMIKANT VARKHADE	46162	23-Aug-24	153,721	21,251	Workmen Dues			No				83,534	48,935	
598	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SHARDA MAHENDRAJI PAKHALE	46176	23-Aug-24	153,257	22,300	Workmen Dues			No				82,001	48,935	
599	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SHITAL GAJANAN BIRAWATE	46177	23-Aug-24	157,473	25,232	Workmen Dues			No				82,806	48,935	
600	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SUNITA PINTU DEAWALKAR	46179	23-Aug-24	144,300	10,412	Workmen Dues			No				84,953	48,935	
601	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	KOMAL MANOJI GAIBHYE	46259	23-Aug-24	156,318	23,891	Workmen Dues			No				83,492	48,935	
602	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	RAVINDRA KALU	46286	23-Aug-24	115,070	23,473	Workmen Dues			No				81,997	9,600	
603	Ekta Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SANJOY DAKSHIN BORJE	46296	23-Aug-24	133,421	9,488	Workmen Dues			No				86,200	23,040	
604	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	RAJESH BHOYAR	80003	22-Aug-24	185,058	27,158	Workmen Dues			No				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				81,387	76,387	
606	Jan Shakti Vidartha Kaamgar Sanghatna	Contractual Workmen	HARIDAS WALKER	80016	22-Aug-24	186,959	26,734	Workmen Dues			No						

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				
636	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRABHAKAR KHAWAS	80486	22-Aug-24	178,699	26,682	Workmen Dues	No					81,229	20,788			
637	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHRIKUMAR TRIPATHI	80488	22-Aug-24	89,856	11,902	Workmen Dues	No					61,950	6,500			
638	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD RAUT	80551	22-Aug-24	173,275	27,275	Workmen Dues	No					81,261	65,189			
639	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	UMAKANT JAMBHULKAR	80560	22-Aug-24	100,020	22,726	Workmen Dues	No					65,189	65,189			
640	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY SHAMBIHAR	80562	22-Aug-24	173,274	27,012	Workmen Dues	No					81,073	65,189			
641	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SWAPNIL SHENDE	80663	22-Aug-24	172,958	26,818	Workmen Dues	No					81,951	65,189			
642	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ BHAIBHUJE	80736	22-Aug-24	166,183	22,384	Workmen Dues	No					78,610	65,189			
643	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VITTHAL SURANKAR	80740	22-Aug-24	173,827	27,393	Workmen Dues	No					81,254	65,189			
644	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASHANT KALE	80749	22-Aug-24	163,546	16,339	Workmen Dues	No					80,749	65,189			
645	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAGAR ADMANE	80784	22-Aug-24	172,918	26,318	Workmen Dues	No					81,411	65,189			
646	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ROSHAN PIMPLE	80785	22-Aug-24	170,401	25,013	Workmen Dues	No					80,199	65,189			
647	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAKASH RAOLE	80798	22-Aug-24	174,999	25,705	Workmen Dues	No					84,105	65,189			
648	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAYA DURGEE	80870	22-Aug-24	143,902	24,485	Workmen Dues	No					61,227	59,590			
649	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN LIWEE	80872	22-Aug-24	165,163	25,528	Workmen Dues	No					80,046	59,590			
650	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR TEJINE	80982	22-Aug-24	162,149	26,972	Workmen Dues	No					81,186	53,991			
651	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANIL SHAMKULE	80990	22-Aug-24	164,936	26,883	Workmen Dues	No					84,124	53,991			
652	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KANUMKAR MILIND	80996	22-Aug-24	170,233	27,518	Workmen Dues	No					80,923	53,991			
653	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITA GONGAL	81015	22-Aug-24	165,305	26,260	Workmen Dues	No					85,054	53,991			
654	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MUKESH JHA	81019	22-Aug-24	176,938	27,481	Workmen Dues	No					95,466	53,991			
655	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDHAKAR KOSARE	81057	22-Aug-24	166,253	26,141	Workmen Dues	No					105,491	53,991			
656	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJENDRA RAUT	81068	22-Aug-24	159,669	24,918	Workmen Dues	No					80,760	53,991			
657	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KALASH MANJUMARE	81069	22-Aug-24	164,103	26,418	Workmen Dues	No					83,694	53,991			
658	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRANILAN LANEWAR	81098	22-Aug-24	157,377	25,121	Workmen Dues	No					83,864	48,392			
659	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GURJAN MOHARJE	81101	22-Aug-24	186,485	30,674	Workmen Dues	No					48,392	89,192			
660	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KARUNA TIARE	81108	22-Aug-24	151,841	21,317	Workmen Dues	No					82,132	48,392			
661	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YUDDHAVEER YADAV	81185	22-Aug-24	203,152	32,290	Workmen Dues	No					122,470	48,392			
662	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SONALI SHAHAR	81230	22-Aug-24	148,884	19,297	Workmen Dues	No					81,195	48,392			
663	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KANAN SHARNAGAT	81254	22-Aug-24	159,489	26,493	Workmen Dues	No					84,392	48,392			
664	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VARSHA SHENDRE	81403	22-Aug-24	155,322	25,960	Workmen Dues	No					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					80,566	48,392			
666	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAHITA CHIBRAGADE	81419	22-Aug-24	153,982	25,165	Workmen Dues	No					81,419	48,392			
667	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RASHMIANJAN MAHARANA	81430	22-Aug-24	152,084	24,037	Workmen Dues	No					79,656	48,392			
668	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHAMMADIP MESHRAM	81457	22-Aug-24	149,289	23,895	Workmen Dues	No					77,002	48,392			
669	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NTIN PRAPALKAR	81488	22-Aug-24	153,413	24,559	Workmen Dues	No					80,462	48,392			
670	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANISH GIRSAWALE	81510	22-Aug-24	154,683	25,125	Workmen Dues	No					80,716	48,392			
671	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KALPANA DEVGIRKAR	81512	22-Aug-24	146,734	20,301	Workmen Dues	No					84,392	48,392			
672	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAYA SAVAJI	81751	22-Aug-24	156,049	24,033	Workmen Dues	No					83,624	48,392			
673	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHIVAJI KAMADI	81753	22-Aug-24	153,056	23,039	Workmen Dues	No					82,153	48,392			
674	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MADHURI DHENGALE	81755	22-Aug-24	154,033	24,792	Workmen Dues	No					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					80,231	48,392			
676	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TILESH KALTE	81779	22-Aug-24	154,046	23,616	Workmen Dues	No					82,038	48,392			
677	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	UNESHKUMAR SAMARE	81813	22-Aug-24	149,040	23,120	Workmen Dues	No					82,040	48,392			
678	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HIRA MHAISKE	81936	22-Aug-24	143,526	11,881	Workmen Dues	No					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					81,901	48,392			
680	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KUSUMLATA PATIL	81909	22-Aug-24	151,416	22,944	Workmen Dues	No					80,480	48,392			
681	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPESH KALANBHE	81917	22-Aug-24	155,275	25,728	Workmen Dues	No					83,124	48,392			
682	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VAISHALI PATIL	81921	22-Aug-24	153,013	24,180	Workmen Dues	No					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					80,407	48,392			
684	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KANESHK DODE	81954	22-Aug-24	128,951	12,706	Workmen Dues	No					82,155	48,392			
685	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN BANDE	82048	22-Aug-24	156,050	26,253	Workmen Dues	No					81,404	48,392			
686	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESHWAR PILLEWAN	82065	22-Aug-24	155,821	26,593	Workmen Dues	No					80,836	48,392			
687	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAYASHRI DEWARJE	82086	22-Aug-24	150,965	26,351	Workmen Dues	No					81,821	42,793			
688	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESHWAR KADANE	82230	22-Aug-24	150,912	26,351	Workmen Dues	No					82,193	42,793			
689	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH UPRIKAR	82251	22-Aug-24	197,455	29,896	Workmen Dues	No					124,766	42,793			
690	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJU CHAVHAN	82279	22-Aug-24	170,607	28,976	Workmen Dues	No					98,838	42,793			
691	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN KHANDAR	82294	22-Aug-24	152,408	26,668	Workmen Dues	No					82,957	42,793			
692	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHAM DHANUNJAY	82298	22-Aug-24	156,331	26,132	Workmen Dues	No					83,614	42,793			
693	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BINDU TIWARI	82328	22-Aug-24	149,043	25,235	Workmen Dues	No					81,015	42,793			
694	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PUSHPA SOMLUWAR	82329	22-Aug-24	149,057	12,512	Workmen Dues	No					83,752	52,793			
695	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAHIL PATIL	82344	22-Aug-24	158,723	16,315	Workmen Dues	No					83,444	42,793			
696	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SINDHU DESHMUKH	82345	22-Aug-24	150,987	24,478	Workmen Dues	No					83,716	42,793			
697	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VILAS DHENGLE	82346	22-Aug-24	73,874	25,431	Workmen Dues	No					5,651	42,793			
698	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KALPNA WANHEDGE	82363	22-Aug-24	148,183	24,096	Workmen Dues	No					81,293	42,793			
699	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH KADANE	82405	22-Aug-24	141,694	24,172	Workmen Dues	No					79,742	42,793			
700	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANJITAI SONWANE	82510	22-Aug-24	147,390	24,638	Workmen Dues	No					79,959	42,793			
701	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GOURI BHUMARKAR	82516	22-Aug-24	146,748	23,999	Workmen Dues	No					79,956	42,793			
702	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VARSHA CHANDRANANT SARODE	82559	22-Aug-24	153,114	27,183	Workmen Dues	No					81,138	42,793			
703	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN SAHARE	82602	22-Aug-24	147,999	25,804	Workmen Dues	No					79,742	42,793			
704	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHARTI KSHIRSAGAR	82625	22-Aug-24	149,741	25,913	Workmen Dues	No					81,035	42,793			
705	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHRIKANT THAWARI	82627	22-Aug-24	147,397	24,200	Workmen Dues	No					80,603	42,793			
706	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LEENA SHENKAR	82631	22-Aug-24	149,830	26,148	Workmen Dues	No					80,891	42,793			
707	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LILABAI MAHADEO MESHRAM	82677	22-Aug-24	145,970	23,700	Workmen Dues	No					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					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					80,598	42,793			
710	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAYPAI DASHRATH MESHRAM	82751	22-Aug-24	149,621	26,102	Workmen Dues	No					80,764	42,793			
711	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PUNAM PAWAN SALWANKAR	82883	22-Aug-24	143,144	25,186	Workmen Dues	No					80,764	37,194			
712	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMILA PRAVIN DEWHAIRE	82954	22-Aug-24	134,399	12,595	Workmen Dues	No					84,610	37,194			
713	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAGAR SHANKARRING CHANDOLE	82973	22-Aug-24	146,580	26,132	Workmen Dues	No					81,218	37,194			
714	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NANDKISHOR AWARI	82997	22-Aug-24	142,830	24,914	Workmen Dues	No					80,722	37,194			
715	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRITI DILIPRAO KHADKE	83037	22-Aug-24	141,576	23,165	Workmen Dues	No					8				

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743	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASHANT KAMDI	83946	22-Aug-24	123,112	27,675	Workmen Dues			No			91,837	3,600	-	-
744	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY WADKAR	83983	22-Aug-24	136,181	26,609	Workmen Dues			No			102,922	3,600	-	-
745	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GANESH KISHOR ADSWALE	84028	22-Aug-24	78,485	19,987	Workmen Dues			No			51,106	7,392	-	-
746	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA KARADHANE	84040	22-Aug-24	116,517	25,811	Workmen Dues			No			87,087	3,600	-	-
747	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GALAMAN SUKHDEVRAO CHAVARE	84053	22-Aug-24	109,731	25,680	Workmen Dues			No			80,851	3,600	-	-
748	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KARENDRA KARADHANE	84057	22-Aug-24	136,723	29,160	Workmen Dues			No			103,972	3,600	-	-
749	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHARAD PRABHAKARRAO DORLE	84073	22-Aug-24	23,639	11,483	Workmen Dues			No			8,606	3,600	-	-
750	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHUSHAN RAMESH LAMJEKAR	84076	22-Aug-24	108,270	24,777	Workmen Dues			No			79,894	3,600	-	-
751	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VISHWANATHKAR	84107	22-Aug-24	117,169	27,150	Workmen Dues			No			86,419	3,600	-	-
752	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMOL SUKE	84113	22-Aug-24	113,508	26,033	Workmen Dues			No			81,875	3,600	-	-
753	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAKINA MOH ISLAM SHAHA	84144	22-Aug-24	102,145	21,422	Workmen Dues			No			77,123	3,600	-	-
754	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BALU RAMCHANDRA EKARE	84176	22-Aug-24	82,455	22,930	Workmen Dues			No			55,925	3,600	-	-
755	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GORIKHNDRA PAH	84242	22-Aug-24	131,231	26,491	Workmen Dues			No			81,119	3,600	-	-
756	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LALI BIND	84295	22-Aug-24	108,983	25,102	Workmen Dues			No			80,281	3,600	-	-
757	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANITA PRAMOD TARALE	84328	22-Aug-24	109,715	25,386	Workmen Dues			No			80,929	3,600	-	-
758	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNESH BHELA	84357	22-Aug-24	143,586	25,309	Workmen Dues			No			84,688	3,600	-	-
759	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ GURAO	84388	22-Aug-24	105,216	27,033	Workmen Dues			No			79,916	3,600	-	-
760	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMOL WANKHEDE	84536	22-Aug-24	107,091	23,972	Workmen Dues			No			78,519	3,600	-	-
761	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAKUMAR DEVHARE	84573	22-Aug-24	90,163	20,720	Workmen Dues			No			65,843	3,600	-	-
762	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YOGESH RAUT	84651	22-Aug-24	134,981	25,422	Workmen Dues			No			85,959	3,600	-	-
763	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURAJ MULE	84709	22-Aug-24	79,977	16,816	Workmen Dues			No			50,738	7,424	-	-
764	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHYAMKUMAR KRUPALE	84757	22-Aug-24	116,689	22,865	Workmen Dues			No			90,224	3,600	-	-
765	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN NIODE	84773	22-Aug-24	109,926	22,001	Workmen Dues			No			84,325	3,600	-	-
766	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEWANAND JAGESHWAR WADIBHASE	84853	22-Aug-24	113,658	21,712	Workmen Dues			No			88,366	3,600	-	-
767	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HARENDRA SAH	84865	22-Aug-24	114,810	20,545	Workmen Dues			No			90,665	3,600	-	-
768	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JANBA CHAUDHRI	40009	22-Aug-24	259,917	27,600	Workmen Dues			No			113,737	118,580	-	-
769	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITIN ALONE	40035	22-Aug-24	252,918	28,041	Workmen Dues			No			106,689	124,179	-	-
770	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	INDRAKA KURVE	40042	22-Aug-24	246,817	26,865	Workmen Dues			No			95,253	124,179	-	-
771	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YESHWANT KAMONE	40058	22-Aug-24	253,088	27,765	Workmen Dues			No			101,144	124,179	-	-
772	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY WANKHEDE	40088	22-Aug-24	253,448	28,167	Workmen Dues			No			101,102	124,179	-	-
773	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRABAGTHE	40107	22-Aug-24	252,848	27,283	Workmen Dues			No			102,179	124,179	-	-
774	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAHESH PANDE	40109	22-Aug-24	253,038	27,233	Workmen Dues			No			101,626	124,179	-	-
775	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ CHARPE	40110	22-Aug-24	252,668	27,716	Workmen Dues			No			100,773	124,179	-	-
776	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DINESH CHANRE	40112	22-Aug-24	252,201	27,037	Workmen Dues			No			100,983	124,179	-	-
777	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KHILJI BORDE	40113	22-Aug-24	252,429	27,465	Workmen Dues			No			100,104	124,179	-	-
778	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAKASH LOKANDEY	40132	22-Aug-24	132,330	11,022	Workmen Dues			No			8,327	112,981	-	-
779	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHARAD REWATKAR	40163	22-Aug-24	247,646	28,290	Workmen Dues			No			100,776	118,580	-	-
780	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHIVRAO TAGARE	40185	22-Aug-24	252,377	25,433	Workmen Dues			No			102,865	124,179	-	-
781	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHATRAPATI KAMBALE	40190	22-Aug-24	252,808	27,951	Workmen Dues			No			102,179	124,179	-	-
782	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDARSHAN HEPAT	40193	22-Aug-24	259,398	28,795	Workmen Dues			No			102,965	124,179	-	-
783	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHANRAJ KARTIKAR	40206	22-Aug-24	246,068	22,885	Workmen Dues			No			99,003	124,179	-	-
784	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHIVRAO SHENDE	40214	22-Aug-24	252,488	25,488	Workmen Dues			No			102,721	124,179	-	-
785	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARUN SHAHU	40235	22-Aug-24	250,909	25,867	Workmen Dues			No			100,863	124,179	-	-
786	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIWAKAR KAWLE	40299	22-Aug-24	244,321	26,851	Workmen Dues			No			91,401	124,179	-	-
787	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANKESH THAKRE	40317	22-Aug-24	242,466	24,486	Workmen Dues			No			95,400	118,580	-	-
788	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANDHRI DEKAR	40402	22-Aug-24	252,956	26,118	Workmen Dues			No			101,055	124,179	-	-
789	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD ZADE	40403	22-Aug-24	254,832	26,173	Workmen Dues			No			93,680	124,179	-	-
790	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ PATIL	40419	22-Aug-24	252,801	27,959	Workmen Dues			No			100,722	124,179	-	-
791	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ BAGSHIRWAR	40447	22-Aug-24	247,321	27,863	Workmen Dues			No			108,688	124,179	-	-
792	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITIN SAHARE	40481	22-Aug-24	252,935	26,835	Workmen Dues			No			101,920	124,179	-	-
793	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMESHWAR MANGHATE	40492	22-Aug-24	247,106	24,398	Workmen Dues			No			98,528	124,179	-	-
794	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHASKAR URKUDE	40499	22-Aug-24	250,521	27,718	Workmen Dues			No			98,624	124,179	-	-
795	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHAMJI KARKADE	40507	22-Aug-24	252,862	27,862	Workmen Dues			No			101,261	124,179	-	-
796	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD CHAUDHARI	40542	22-Aug-24	254,183	28,441	Workmen Dues			No			101,562	124,179	-	-
797	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR GOHANE	40556	22-Aug-24	255,066	32,720	Workmen Dues			No			98,167	124,179	-	-
798	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR GAURKAR	40557	22-Aug-24	140,000	9,278	Workmen Dues			No			6,543	124,179	-	-
799	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRANISHWAR WANKHEDE	40563	22-Aug-24	252,145	26,177	Workmen Dues			No			99,687	124,179	-	-
800	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANIYAR RAGHITE	40579	22-Aug-24	247,580	27,918	Workmen Dues			No			101,081	118,580	-	-
801	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARUN PIMPALKAR	40591	22-Aug-24	354,278	427,360	Workmen Dues			No			8,338	118,580	-	-
802	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJI LALSARE	40596	22-Aug-24	247,500	26,213	Workmen Dues			No			95,906	124,179	-	-
803	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DINESH PATIL	40641	22-Aug-24	238,834	28,246	Workmen Dues			No			82,409	124,179	-	-
804	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD GADHWE	40646	22-Aug-24	253,547	28,400	Workmen Dues			No			100,968	124,179	-	-
805	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIRENDRA BOPCHE	40668	22-Aug-24	248,008	27,545	Workmen Dues			No			96,284	124,179	-	-
806	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY IRKARURE	40686	22-Aug-24	246,108	26,808	Workmen Dues			No			95,822	124,179	-	-
807	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURENDRA USARE	40696	22-Aug-24	247,393	27,694	Workmen Dues			No			101,119	118,580	-	-
808	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ATUL DUGANE	40745	22-Aug-24	243,084	26,258	Workmen Dues			No			98,246	118,580	-	-
809	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GANESH SHINDE	40774	22-Aug-24	253,667	25,398	Workmen Dues			No			102,090	124,179	-	-
810	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MOJESH TAYDE	40777	22-Aug-24	252,624	27,623	Workmen Dues			No			101,822	124,179	-	-
811	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIYANESHWAR LAURKAR	40783	22-Aug-24	247,614	25,790	Workmen Dues			No			97,645	124,179	-	-
812	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHIMRAO TAJNE	40785	22-Aug-24	253,329	27,917	Workmen Dues			No			101,233	124,179	-	-
813	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD BARPATRE	40810	22-Aug-24	237,892	23,284	Workmen Dues			No			96,118	118,580	-	-
814	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURESH BHAGAT	40817	22-Aug-24	238,664	28,105	Workmen Dues			No			91,979	118,580	-	-
815	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LABHESH KAWLE	40857	22-Aug-24	240,900	26,398	Workmen Dues			No			95,922	118,580	-	-
816	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN NIODE	40860	22-Aug-24	237,219	26,470	Workmen Dues			No			92,170	118,580	-	-
817	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIPAKR THAKUR	41024	22-Aug-24	272,241	31,804	Workmen Dues			No			120,860	118,580	-	-
818	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURENDRA KHUSHWAR	41029	22-Aug-24	245,682	31,052	Workmen Dues			No			96,500	118,580	-	-
819	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HANUMAN PRASAD FULWARI	41032	22-Aug-24	268,856	30,84										

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850	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MOTILAL YEDE	41328	22-Aug-24	251,244	28,293	Workmen Dues			No	NA	98,773	124,179	-	-
851	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GANESHWAR LUKUDE	41329	22-Aug-24	250,804	27,653	Workmen Dues			No	NA	99,072	124,179	-	-
852	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DNYANESHWAR DHAWLE	41332	22-Aug-24	245,158	28,042	Workmen Dues			No	NA	98,536	115,580	-	-
853	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARENDRA BHANDARKAR	41333	22-Aug-24	250,102	27,428	Workmen Dues			No	NA	98,466	124,179	-	-
854	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ALPESH PATILKE	41335	22-Aug-24	251,135	28,008	Workmen Dues			No	NA	98,948	124,179	-	-
855	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN KATARKAR	41372	22-Aug-24	254,574	28,843	Workmen Dues			No	NA	101,445	124,179	-	-
856	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARUN NOGHDE	41373	22-Aug-24	251,478	27,884	Workmen Dues			No	NA	101,415	124,179	-	-
857	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMNAVA YADAV	41374	22-Aug-24	267,248	30,914	Workmen Dues			No	NA	117,934	115,580	-	-
858	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KACHESHWAR BARAPATRE	41385	22-Aug-24	246,345	26,608	Workmen Dues			No	NA	99,153	115,580	-	-
859	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH ZADE	41396	22-Aug-24	243,696	25,239	Workmen Dues			No	NA	99,857	115,580	-	-
860	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURENDRA BHATE	41397	22-Aug-24	136,318	9,658	Workmen Dues			No	NA	8,080	115,580	-	-
861	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JETHOLAL SURYAWANSHI	41403	22-Aug-24	251,572	28,182	Workmen Dues			No	NA	99,161	124,179	-	-
862	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURESH HISEN	41404	22-Aug-24	251,054	27,806	Workmen Dues			No	NA	99,065	124,179	-	-
863	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHAGAN BHAGAT	41406	22-Aug-24	245,469	28,294	Workmen Dues			No	NA	98,595	115,580	-	-
864	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURESH MIKTE	41422	22-Aug-24	250,679	28,047	Workmen Dues			No	NA	98,454	124,179	-	-
865	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHUVINDRA THAKRE	41425	22-Aug-24	250,558	28,294	Workmen Dues			No	NA	101,085	124,179	-	-
866	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL SAMRIT	41427	22-Aug-24	250,951	27,915	Workmen Dues			No	NA	98,903	124,179	-	-
867	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJU DEVHARE	41434	22-Aug-24	254,681	28,077	Workmen Dues			No	NA	102,425	124,179	-	-
868	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY YADAV	41439	22-Aug-24	253,670	27,946	Workmen Dues			No	NA	101,545	124,179	-	-
869	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ THAKRE	41462	22-Aug-24	257,208	28,177	Workmen Dues			No	NA	104,652	124,179	-	-
870	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TEJRAM DADMAL	41465	22-Aug-24	252,374	27,873	Workmen Dues			No	NA	105,921	115,580	-	-
871	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHARAD BHURLE	41477	22-Aug-24	247,507	27,693	Workmen Dues			No	NA	101,234	115,580	-	-
872	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KASHMATH LADKAR	41480	22-Aug-24	247,896	27,888	Workmen Dues			No	NA	101,448	115,580	-	-
873	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHONDIRA GATHEDE	41484	22-Aug-24	246,701	26,861	Workmen Dues			No	NA	101,260	115,580	-	-
874	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAMEER LANGDE	41493	22-Aug-24	249,701	26,185	Workmen Dues			No	NA	104,937	115,580	-	-
875	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARENDRA PIMPALKAR	41500	22-Aug-24	237,957	26,796	Workmen Dues			No	NA	92,582	115,580	-	-
876	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ATUL SHAHJ	41505	22-Aug-24	238,075	27,415	Workmen Dues			No	NA	95,578	112,981	-	-
877	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HANDIRABHAI KAMDI	41518	22-Aug-24	231,100	27,772	Workmen Dues			No	NA	79,149	124,179	-	-
878	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HANSARAJ RAIPURE	41627	22-Aug-24	251,366	29,072	Workmen Dues			No	NA	103,714	115,580	-	-
879	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARUN LONKAR	41650	22-Aug-24	262,487	30,315	Workmen Dues			No	NA	113,591	115,580	-	-
880	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VILAS CHUDHRI	41664	22-Aug-24	249,348	26,862	Workmen Dues			No	NA	101,966	115,580	-	-
881	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHANRAJ TEMBHURNE	41665	22-Aug-24	244,725	27,090	Workmen Dues			No	NA	99,055	115,580	-	-
882	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURENDRA KHARATE	41666	22-Aug-24	251,438	29,082	Workmen Dues			No	NA	103,776	115,580	-	-
883	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LALIT DESHMUKH	41686	22-Aug-24	253,078	27,620	Workmen Dues			No	NA	101,279	124,179	-	-
884	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAKASH WAGHMARE	41704	22-Aug-24	233,041	24,937	Workmen Dues			No	NA	83,901	115,580	-	-
885	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAHULAD 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	248,366	27,413	Workmen Dues			No	NA	102,273	115,580	-	-
887	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHANKAR KHANDE	41722	22-Aug-24	247,766	26,893	Workmen Dues			No	NA	102,181	115,580	-	-
888	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DASHRATH KORDE	41725	22-Aug-24	247,638	27,525	Workmen Dues			No	NA	101,533	115,580	-	-
889	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA MATHANAR	41730	22-Aug-24	253,945	28,403	Workmen Dues			No	NA	101,363	124,179	-	-
890	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	WAMAN WARHODE	41731	22-Aug-24	245,092	27,389	Workmen Dues			No	NA	99,123	115,580	-	-
891	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANESH FARJADE	41736	22-Aug-24	249,651	26,415	Workmen Dues			No	NA	102,758	115,580	-	-
892	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN SHRAWANKAR	41754	22-Aug-24	245,997	27,733	Workmen Dues			No	NA	99,685	115,580	-	-
893	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	QMPRAKASH KHAPURIA	41758	22-Aug-24	139,225	11,490	Workmen Dues			No	NA	8,155	115,580	-	-
894	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NANA MANGRUDKAR	41762	22-Aug-24	249,082	28,085	Workmen Dues			No	NA	102,457	115,580	-	-
895	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARESH KAKADI	41763	22-Aug-24	248,447	28,381	Workmen Dues			No	NA	101,487	115,580	-	-
896	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MURLIDHAR BANEKAR	41766	22-Aug-24	262,512	28,888	Workmen Dues			No	NA	115,044	115,580	-	-
897	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NANDKISHOR SHERIE	41773	22-Aug-24	246,645	28,693	Workmen Dues			No	NA	99,372	115,580	-	-
898	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANANT DINGDARE	41780	22-Aug-24	243,542	27,896	Workmen Dues			No	NA	98,458	115,580	-	-
899	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAPAL WADEWALE	41786	22-Aug-24	237,702	27,477	Workmen Dues			No	NA	91,645	115,580	-	-
900	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEEPAK KHEDE	41787	22-Aug-24	237,939	27,111	Workmen Dues			No	NA	92,248	115,580	-	-
901	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHOIRAJ KIRPANKAR	41788	22-Aug-24	258,791	29,757	Workmen Dues			No	NA	110,454	115,580	-	-
902	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRATRAI RAHANGDAR	41801	22-Aug-24	249,295	26,478	Workmen Dues			No	NA	100,013	115,580	-	-
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	8,801	112,981	-	-
905	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIPAK TULIPKAR	41844	22-Aug-24	235,789	27,079	Workmen Dues			No	NA	95,729	112,981	-	-
906	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHIV MISHRA	41848	22-Aug-24	243,954	26,648	Workmen Dues			No	NA	102,884	112,981	-	-
907	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHANKAR TANDULKAR	41853	22-Aug-24	234,979	26,139	Workmen Dues			No	NA	93,859	112,981	-	-
908	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD MAHAJAN	41880	22-Aug-24	236,611	27,838	Workmen Dues			No	NA	95,792	112,981	-	-
909	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ WANDALE	41881	22-Aug-24	234,751	26,317	Workmen Dues			No	NA	85,991	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 DANGRE	41891	22-Aug-24	211,510	27,045	Workmen Dues			No	NA	71,485	112,981	-	-
912	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAKASH IHAR	41897	22-Aug-24	235,260	26,941	Workmen Dues			No	NA	95,338	112,981	-	-
913	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHANKAR TULKAR	41914	22-Aug-24	133,421	11,469	Workmen Dues			No	NA	8,967	112,981	-	-
914	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SINDHU BAWANKULE	41946	22-Aug-24	230,516	26,717	Workmen Dues			No	NA	90,818	112,981	-	-
915	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHIRAM GHARAD	41982	22-Aug-24	234,764	26,012	Workmen Dues			No	NA	95,771	112,981	-	-
916	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ATUL KUMAR SINGH	41987	22-Aug-24	146,641	17,419	Workmen Dues			No	NA	6,241	112,981	-	-
917	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEVENDRA WANANDE	41995	22-Aug-24	236,066	27,013	Workmen Dues			No	NA	96,067	112,981	-	-
918	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY MORE	41996	22-Aug-24	231,180	25,959	Workmen Dues			No	NA	92,240	112,981	-	-
919	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GANESH AMLE	41997	22-Aug-24	232,609	26,145	Workmen Dues			No	NA	93,483	112,981	-	-
920	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY CHITE	42003	22-Aug-24	239,749	27,888	Workmen Dues			No	NA	98,800	112,981	-	-
921	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKLISH PANDEY	42007	22-Aug-24	235,750	27,334	Workmen Dues			No	NA	95,435	112,981	-	-
922	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN TAJNE	42009	22-Aug-24	231,751	23,671	Workmen Dues			No	NA	97,099	112,981	-	-
923	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR CHAFLE	42012	22-Aug-24	235,657	27,125	Workmen Dues			No	NA	95,550	112,981	-	-
924	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MUKESHKIND BHIMATE	42013	22-Aug-24	232,051	26,644	Workmen Dues			No	NA	93,428	112,981	-	-
925	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ISHWAR PATIL	42014	22-Aug-24	234,181	26,537	Workmen Dues			No	NA	94,662	112,981	-	-
926	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY JAGTAP	42026	22-Aug-24	236,200	27,546	Workmen Dues			No	NA	95,673	112,981	-	-
927	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRAB													

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			
957	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VISHNU JUYTODE	43372	22-Aug-24	231,270	27,372	Workmen Dues	No	NA	NA	96,716	107,382	-	-	-	
958	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PAUSEH MALWA	43379	22-Aug-24	128,480	12,848	Workmen Dues	No	NA	NA	93,738	107,382	-	-	-	
959	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ISHWAR HINGANKAR	43385	22-Aug-24	279,824	27,982	Workmen Dues	No	NA	NA	94,454	107,382	-	-	-	
960	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAKASH YADAV	43405	22-Aug-24	231,086	26,826	Workmen Dues	No	NA	NA	96,878	107,382	-	-	-	
961	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BABRITER BHAL	43409	22-Aug-24	236,422	27,268	Workmen Dues	No	NA	NA	101,272	107,382	-	-	-	
962	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KAJINDER KUMBE	43413	22-Aug-24	129,378	12,937	Workmen Dues	No	NA	NA	92,945	107,382	-	-	-	
963	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	EENATH VYAWHARE	43423	22-Aug-24	228,193	26,622	Workmen Dues	No	NA	NA	94,189	107,382	-	-	-	
964	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY BANWANKULE	43424	22-Aug-24	232,216	27,422	Workmen Dues	No	NA	NA	97,412	107,382	-	-	-	
965	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRADIP GAWANDE	43428	22-Aug-24	224,983	21,248	Workmen Dues	No	NA	NA	96,553	107,382	-	-	-	
966	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAROTI BANGADE	43432	22-Aug-24	219,975	23,849	Workmen Dues	No	NA	NA	88,744	107,382	-	-	-	
967	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ NINAWE	43435	22-Aug-24	225,999	23,008	Workmen Dues	No	NA	NA	95,609	107,382	-	-	-	
968	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDHAKAR THAKARE	43439	22-Aug-24	222,802	25,961	Workmen Dues	No	NA	NA	90,459	107,382	-	-	-	
969	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TILKRAM MOHIE	43462	22-Aug-24	224,421	25,766	Workmen Dues	No	NA	NA	93,274	107,382	-	-	-	
970	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MOHAN NIMAJE	43476	22-Aug-24	231,150	26,932	Workmen Dues	No	NA	NA	96,836	107,382	-	-	-	
971	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TULSHIDAS BARAPATRE	43479	22-Aug-24	236,291	28,339	Workmen Dues	No	NA	NA	100,571	107,382	-	-	-	
972	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEEPA YADAV	43500	22-Aug-24	244,769	12,556	Workmen Dues	No	NA	NA	94,831	107,382	-	-	-	
973	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARESH PHAMANKAR	43504	22-Aug-24	227,654	25,906	Workmen Dues	No	NA	NA	89,366	107,382	-	-	-	
974	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HUKUMCHANDRA YADAV	43504	22-Aug-24	224,633	26,231	Workmen Dues	No	NA	NA	91,020	107,382	-	-	-	
975	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KAMLESH KUMAR YADAV	43507	22-Aug-24	224,205	25,841	Workmen Dues	No	NA	NA	91,483	107,382	-	-	-	
976	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAGANNATH PICHARE	43515	22-Aug-24	222,966	25,208	Workmen Dues	No	NA	NA	95,674	107,382	-	-	-	
977	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAHESH PATIL	43519	22-Aug-24	222,075	36,868	Workmen Dues	No	NA	NA	93,425	101,783	-	-	-	
978	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ASHOK MOTHARKAR	43530	22-Aug-24	212,295	25,045	Workmen Dues	No	NA	NA	90,467	101,783	-	-	-	
979	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHYAMNARAYAN PANDEY	43533	22-Aug-24	244,768	29,470	Workmen Dues	No	NA	NA	113,515	101,783	-	-	-	
980	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SARAT KARKULU	43567	22-Aug-24	222,775	24,815	Workmen Dues	No	NA	NA	92,071	101,783	-	-	-	
981	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHAM BARVE	43582	22-Aug-24	222,084	27,116	Workmen Dues	No	NA	NA	93,185	101,783	-	-	-	
982	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GULAB DAMBHARE	43602	22-Aug-24	220,214	25,627	Workmen Dues	No	NA	NA	92,804	101,783	-	-	-	
983	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PARSALLA PANDHAR	43636	22-Aug-24	229,710	24,786	Workmen Dues	No	NA	NA	93,140	101,783	-	-	-	
984	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HANIKAR WAGH	43638	22-Aug-24	207,132	24,801	Workmen Dues	No	NA	NA	77,170	101,783	-	-	-	
985	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITESH NEHARE	43640	22-Aug-24	222,655	25,851	Workmen Dues	No	NA	NA	95,021	101,783	-	-	-	
986	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA SONKULWAR	43645	22-Aug-24	220,464	25,409	Workmen Dues	No	NA	NA	93,272	101,783	-	-	-	
987	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KAMRANDESH BETHURE	43650	22-Aug-24	222,401	26,286	Workmen Dues	No	NA	NA	94,526	101,783	-	-	-	
988	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEEPI CHOUDHARI	43656	22-Aug-24	212,797	26,305	Workmen Dues	No	NA	NA	84,649	101,783	-	-	-	
989	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YASHWANT BANWALE	43691	22-Aug-24	216,816	25,197	Workmen Dues	No	NA	NA	89,836	101,783	-	-	-	
990	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD LAMANE	43706	22-Aug-24	222,263	27,079	Workmen Dues	No	NA	NA	94,401	101,783	-	-	-	
991	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN KOPINE	43710	22-Aug-24	218,777	24,801	Workmen Dues	No	NA	NA	91,783	101,783	-	-	-	
992	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN DOIFODE	43743	22-Aug-24	223,593	27,307	Workmen Dues	No	NA	NA	94,503	101,783	-	-	-	
993	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL RAUT	43746	22-Aug-24	213,440	24,078	Workmen Dues	No	NA	NA	87,579	101,783	-	-	-	
994	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ABHIRAM BHOSWAR	43748	22-Aug-24	221,418	25,683	Workmen Dues	No	NA	NA	93,438	101,783	-	-	-	
995	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARVIND THUL	43754	22-Aug-24	219,289	26,110	Workmen Dues	No	NA	NA	91,396	101,783	-	-	-	
996	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	OMPRAKASH RAUT	43764	22-Aug-24	223,358	25,106	Workmen Dues	No	NA	NA	96,469	101,783	-	-	-	
997	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	THAKRAM SAHU	43765	22-Aug-24	225,322	27,232	Workmen Dues	No	NA	NA	96,307	101,783	-	-	-	
998	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEEPAK YADAV	43792	22-Aug-24	219,451	26,615	Workmen Dues	No	NA	NA	90,505	101,783	-	-	-	
999	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANIL CHAFLE	43800	22-Aug-24	217,036	25,145	Workmen Dues	No	NA	NA	90,107	101,783	-	-	-	
1000	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YOGRAJ MESHRAM	43803	22-Aug-24	218,577	25,671	Workmen Dues	No	NA	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	NA	96,832	101,783	-	-	-	
1002	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HEMANTA SURKAR	43812	22-Aug-24	229,881	26,275	Workmen Dues	No	NA	NA	92,227	101,783	-	-	-	
1003	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NAWIKSHOR PAREDA	43833	22-Aug-24	223,277	24,122	Workmen Dues	No	NA	NA	97,373	101,783	-	-	-	
1004	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANESH NANKATE	43835	22-Aug-24	210,788	21,567	Workmen Dues	No	NA	NA	87,439	101,783	-	-	-	
1005	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA WATKAR	43844	22-Aug-24	228,800	27,674	Workmen Dues	No	NA	NA	101,783	101,783	-	-	-	
1006	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARESH TECHULE	43846	22-Aug-24	224,629	25,115	Workmen Dues	No	NA	NA	97,731	101,783	-	-	-	
1007	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN SHINDE	43867	22-Aug-24	226,497	27,975	Workmen Dues	No	NA	NA	96,739	101,783	-	-	-	
1008	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHASKAR PAKHARE	43869	22-Aug-24	221,454	23,544	Workmen Dues	No	NA	NA	96,128	101,783	-	-	-	
1009	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY KUMAR LODHAKAR	43870	22-Aug-24	222,401	25,101	Workmen Dues	No	NA	NA	94,526	101,783	-	-	-	
1010	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMOL GULGHANE	43879	22-Aug-24	216,982	26,434	Workmen Dues	No	NA	NA	88,764	101,783	-	-	-	
1011	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHRIKANT KHANDE	43882	22-Aug-24	221,600	26,267	Workmen Dues	No	NA	NA	93,550	101,783	-	-	-	
1012	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HANSARAJ MANDANGANE	43889	22-Aug-24	215,570	25,993	Workmen Dues	No	NA	NA	87,834	101,783	-	-	-	
1013	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KHURBENDA SINGH CHOUDHAN	43895	22-Aug-24	213,636	20,566	Workmen Dues	No	NA	NA	89,896	101,783	-	-	-	
1014	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN JANERKAR	43912	22-Aug-24	210,050	23,409	Workmen Dues	No	NA	NA	84,858	101,783	-	-	-	
1015	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JIVAN KHODE	43933	22-Aug-24	209,655	25,486	Workmen Dues	No	NA	NA	87,865	96,184	-	-	-	
1016	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANILKUMAR DANGARE	43934	22-Aug-24	207,828	25,241	Workmen Dues	No	NA	NA	87,295	96,184	-	-	-	
1017	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRABHAKAR BHAMBEWAR	43936	22-Aug-24	207,042	25,609	Workmen Dues	No	NA	NA	85,249	96,184	-	-	-	
1018	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITESH WADKI	43944	22-Aug-24	83,483	13,541	Workmen Dues	No	NA	NA	69,940	-	-	-	-	
1019	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIRRAM GANIARE	43945	22-Aug-24	111,151	8,243	Workmen Dues	No	NA	NA	6,624	96,184	-	-	-	
1020	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHAKTI NARAYANWAR	43949	22-Aug-24	207,052	21,446	Workmen Dues	No	NA	NA	87,295	96,184	-	-	-	
1021	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NATTHU KADAK	43955	22-Aug-24	209,139	25,749	Workmen Dues	No	NA	NA	87,206	96,184	-	-	-	
1022	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY RADKE	43959	22-Aug-24	207,824	26,387	Workmen Dues	No	NA	NA	85,253	96,184	-	-	-	
1023	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY SAHARE	43965	22-Aug-24	114,432	12,226	Workmen Dues	No	NA	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	NA	86,153	96,184	-	-	-	
1025	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN WAGHMARE	43990	22-Aug-24	209,032	25,564	Workmen Dues	No	NA	NA	87,284	96,184	-	-	-	
1026	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDHIN RADE	43993	22-Aug-24	212,070	26,579	Workmen Dues	No	NA	NA	89,308	96,184	-	-	-	
1027	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KESHAV OKSHAMUKH	44011	22-Aug-24	206,904	25,975	Workmen Dues	No	NA	NA	84,745	96,184	-	-	-	
1028	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASHANT SONKULGAL	44014	22-Aug-24	200,448	22,765	Workmen Dues	No	NA	NA	81,499	96,184	-	-	-	
1029	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RANJANA HOLE	44019	22-Aug-24	207,852	25,782	Workmen Dues	No	NA	NA	85,886	96,184	-	-	-	
1030	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DVAJNESHWAR KALMEGH	44032	22-Aug-24	201,126	25,101	Workmen Dues	No	NA	NA	79,841	96,184	-	-	-	
1031	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANDIP THAKARE	44044	22-Aug-24	197,946	24,267	Workmen Dues	No	NA	NA	83,119	96,184	-	-	-	
1032	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA DAROKAR	44048	22-Aug-24	197,298	25,471	Workmen Dues	No	NA	NA	81,2					

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1064	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SARLA LODHIKAR	44347	22-Aug-24	182,134	23,127	Workmen Dues			No			79,610	79,387	
1065	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	44361	22-Aug-24	180,300	20,200	Workmen Dues			No			80,651	79,387		
1066	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUSHIKESH KAWADKAR	44367	22-Aug-24	172,326	25,150	Workmen Dues			No			67,790	79,387	
1067	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JITESH KURUDE	44418	22-Aug-24	185,161	25,463	Workmen Dues			No			80,312	79,387	
1068	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SATISH PAISE	44429	22-Aug-24	186,972	26,072	Workmen Dues			No			81,518	79,387	
1069	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	44430	22-Aug-24	183,848	24,885	Workmen Dues			No				79,276	79,387	
1070	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEWANAND AWATE	44432	22-Aug-24	182,308	22,887	Workmen Dues			No			80,024	79,387	
1071	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANAGESH RAKHUDE	44434	22-Aug-24	185,914	25,611	Workmen Dues			No			80,917	79,387	
1072	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANAGESH BHAWALKAR	44458	22-Aug-24	185,299	25,689	Workmen Dues			No			81,263	79,387	
1073	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY PAWAR	44469	22-Aug-24	187,014	26,058	Workmen Dues			No			81,569	79,387	
1074	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RANJANA PAROH	44483	22-Aug-24	177,329	24,742	Workmen Dues			No			78,799	79,387	
1075	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PURUSHOTTAM KAKADE	44485	22-Aug-24	179,146	25,429	Workmen Dues			No			79,929	79,387	
1076	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAKESH GANDAIT	44505	22-Aug-24	179,807	25,351	Workmen Dues			No			80,668	79,387	
1077	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDHA CHANDELKAR	44523	22-Aug-24	177,014	24,199	Workmen Dues			No			79,027	79,387	
1078	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TARACHAND RANWDE	44530	22-Aug-24	180,514	25,862	Workmen Dues			No			80,864	79,387	
1079	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MURLIDHAR SARVE	44531	22-Aug-24	180,477	25,846	Workmen Dues			No			80,843	79,387	
1080	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PARBATHA CHOUBASVA	44538	22-Aug-24	177,024	25,811	Workmen Dues			No			79,225	79,387	
1081	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ASHISH KAWADKAR	44546	22-Aug-24	172,260	22,584	Workmen Dues			No			80,888	79,387	
1082	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEVANESHWAR BANBALE	44547	22-Aug-24	181,586	25,191	Workmen Dues			No			82,607	79,387	
1083	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKICHANA TAIRE	44562	22-Aug-24	178,424	24,177	Workmen Dues			No			81,360	79,387	
1084	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GYANDEA GUPTA	44563	22-Aug-24	178,373	24,707	Workmen Dues			No			79,878	79,387	
1085	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN NANDTE	44593	22-Aug-24	183,933	24,272	Workmen Dues			No			85,874	79,387	
1086	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANKAJ TURKAR	44602	22-Aug-24	175,432	23,190	Workmen Dues			No			78,514	79,387	
1087	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GOPAL KONE	44603	22-Aug-24	180,620	26,008	Workmen Dues			No			80,820	79,387	
1088	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR WARIJURKAR	44618	22-Aug-24	172,193	21,810	Workmen Dues			No			76,595	79,387	
1089	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHUSHAN DHAWANE	44640	22-Aug-24	176,565	24,400	Workmen Dues			No			80,377	79,387	
1090	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOBA PAWAR	44641	22-Aug-24	180,640	26,140	Workmen Dues			No			79,699	79,387	
1091	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY DURBLU	44648	22-Aug-24	179,805	25,244	Workmen Dues			No			80,773	79,387	
1092	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMKRUSHNA PENDOR	44651	22-Aug-24	175,061	25,061	Workmen Dues			No			81,067	79,387	
1093	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY PRATAP SINGH	44653	22-Aug-24	179,195	25,239	Workmen Dues			No			80,168	79,387	
1094	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHRIKANT CHIKHILKAR	44655	22-Aug-24	188,700	25,865	Workmen Dues			No			82,962	79,387	
1095	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHARAT KAMIDWAR	44658	22-Aug-24	179,336	25,015	Workmen Dues			No			80,533	79,387	
1096	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDHAKAR THAKRE	44694	22-Aug-24	176,656	25,214	Workmen Dues			No			79,654	79,387	
1097	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAKESHCHANDRA GADAMADE	44698	22-Aug-24	180,056	25,722	Workmen Dues			No			80,549	79,387	
1098	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAHUL DURBLU	44701	22-Aug-24	180,417	25,417	Workmen Dues			No			80,349	79,387	
1099	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ROSHAN SHENDE	44704	22-Aug-24	180,065	25,805	Workmen Dues			No			80,471	79,387	
1100	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NANDA CHAUDHARI	44730	22-Aug-24	88,917	11,356	Workmen Dues			No			9,372	68,189	
1101	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	23-NAIL SHAMBAHARKAR	44730	22-Aug-24	197,113	23,614	Workmen Dues			No			82,320	79,387	
1102	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY BHANDAKKAR	44771	22-Aug-24	174,855	25,793	Workmen Dues			No			80,873	79,387	
1103	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAPANA PARTEKI	44775	22-Aug-24	176,063	25,887	Workmen Dues			No			80,976	79,387	
1104	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DURGESH BAHANGDALE	44794	22-Aug-24	174,215	25,432	Workmen Dues			No			80,594	79,387	
1105	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAKESH KAWALE	44863	22-Aug-24	172,062	22,777	Workmen Dues			No			79,229	79,387	
1106	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TULSHIDAS SONWANE	44864	22-Aug-24	172,634	24,280	Workmen Dues			No			80,164	79,387	
1107	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY SONULE	44873	22-Aug-24	174,830	25,891	Workmen Dues			No			80,750	79,387	
1108	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAYKISHOR THAKRE	44897	22-Aug-24	173,358	22,988	Workmen Dues			No			80,180	79,387	
1109	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VISHALI MULE	44909	22-Aug-24	174,403	25,488	Workmen Dues			No			80,726	79,387	
1110	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURAJ PATIL	44948	22-Aug-24	168,157	20,881	Workmen Dues			No			68,189	79,387	
1111	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	UMESH ZADE	45022	22-Aug-24	168,333	25,293	Workmen Dues			No			80,448	79,387	
1112	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KADANBUR DUDHDE	45086	22-Aug-24	161,500	24,448	Workmen Dues			No			62,590	79,387	
1113	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KANHAYALAL RAHANGDALE	45096	22-Aug-24	170,451	25,580	Workmen Dues			No			82,282	79,387	
1114	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHALU KAMDI	45140	22-Aug-24	168,444	24,996	Workmen Dues			No			80,855	79,387	
1115	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMRAHA VADAV	45130	22-Aug-24	181,464	26,400	Workmen Dues			No			92,474	79,387	
1116	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA MILTE	45127	22-Aug-24	166,834	25,615	Workmen Dues			No			80,590	79,387	
1117	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRASHEKAR SHENDE	45123	22-Aug-24	168,619	25,531	Workmen Dues			No			80,498	79,387	
1118	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LATA LAKADE	45126	22-Aug-24	168,355	25,382	Workmen Dues			No			80,383	79,387	
1119	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAVITA GOPINDE	45127	22-Aug-24	168,811	25,668	Workmen Dues			No			80,553	79,387	
1120	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANNA PARICHAND	45128	22-Aug-24	168,243	25,148	Workmen Dues			No			80,188	79,387	
1121	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YOGESHWAR DHOTRE	45130	22-Aug-24	168,920	25,878	Workmen Dues			No			80,452	79,387	
1122	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ROSHAN KHARABE	45132	22-Aug-24	167,460	25,255	Workmen Dues			No			79,615	79,387	
1123	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAHESHCHANDRA SAJJANWAR	45133	22-Aug-24	176,951	23,188	Workmen Dues			No			80,193	79,387	
1124	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SARIKA NANE	45214	22-Aug-24	114,977	17,390	Workmen Dues			No			34,997	62,590	
1125	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHASKAR LAKDE	45218	22-Aug-24	175,770	23,543	Workmen Dues			No			85,637	79,387	
1126	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL TALHAR	45223	22-Aug-24	173,615	24,918	Workmen Dues			No			89,706	79,387	
1127	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH TRIMBHARE	45238	22-Aug-24	169,334	26,135	Workmen Dues			No			80,188	79,387	
1128	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIPAK NIKURE	45248	22-Aug-24	174,499	25,745	Workmen Dues			No			89,763	79,387	
1129	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMOL RESWATKAR	45254	22-Aug-24	172,186	25,604	Workmen Dues			No			89,592	79,387	
1130	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NAGESH MESHKAM	45266	22-Aug-24	159,214	10,492	Workmen Dues			No			91,772	79,387	
1131	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HITESH BANERWAR	45275	22-Aug-24	173,678	24,499	Workmen Dues			No			80,988	79,387	
1132	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAGESHWAR TURKAR	45290	22-Aug-24	170,401	24,696	Workmen Dues			No			88,714	79,387	
1133	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN SURKAR	45318	22-Aug-24	170,066	22,166	Workmen Dues			No			90,909	79,387	
1134	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ROSHAN THAKARE	45318	22-Aug-24	168,054	21,197	Workmen Dues			No			89,866	79,387	
1135	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKASHY KUKADE	45325	22-Aug-24	171,921	25,804	Workmen Dues			No			89,126	79,387	
1136	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPESH NAGOSE	45353	22-Aug-24	148,733	24,185	Workmen Dues			No			67,557	79,387	
1137	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANDSHIR DATE	45369	22-Aug-24	111,907	17,275	Workmen Dues			No			37,641	79,387	
1138	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YOGESHWAR BIRAPATRE	45405	22-Aug-24	172,140	25,366	Workmen Dues			No			80,788	79,387	
1139	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SWAPNIL KAWALE	45443	22-Aug-24	172,715	26,005	Workmen Dues			No			89,720	79,387	
1140	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NIKHIL LOHARE	45467	22-Aug-24	163,249	21,637	Workmen Dues			No			90,221	79,387	
1141	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHARATKAL MACHHIKRE	45470	22-Aug-24	169,588	25,996	Workmen Dues			No			90,199	79,387	
1142	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJU SHAMARE	45537	22-Aug-24	193,764	27,513	Workmen Dues			No			112,858	79,387	
1143	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD DHONE	45538	22-Aug-24	167,015	25,2									

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1171	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRANITA PRAKASH BHOYAR	45971	22-Aug-24	156,825	25,383	Workmen Dues	No	NA	NA	89,297	40,194	-		
1172	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KUNAL MANOHAR CHAKRUDAR	45977	22-Aug-24	155,712	25,366	Workmen Dues	No	NA	NA	89,552	40,194	-		
1173	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHIRIKRISHNA BABA NANNAWARE	45987	22-Aug-24	154,164	24,379	Workmen Dues	No	NA	NA	89,591	40,194	-		
1174	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KIRAN RAVIKUMAR SHAHARE	45997	22-Aug-24	152,259	24,067	Workmen Dues	No	NA	NA	87,998	40,194	-		
1175	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPESH LAXMAN GAJWANE	46015	22-Aug-24	154,520	24,717	Workmen Dues	No	NA	NA	89,609	40,194	-		
1176	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KARSHI PAMESHWAR KALHODE	46020	22-Aug-24	149,166	24,075	Workmen Dues	No	NA	NA	89,495	34,595	-		
1177	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN PANDURANG PIMPALKAR	46021	22-Aug-24	131,016	19,886	Workmen Dues	No	NA	NA	76,535	34,595	-		
1178	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHUVABA SHAMRAV MAROKOLHE	46024	22-Aug-24	144,576	20,488	Workmen Dues	No	NA	NA	89,493	34,595	-		
1179	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KARESH VASANTRAO KAKADE	46043	22-Aug-24	148,148	23,306	Workmen Dues	No	NA	NA	89,567	34,595	-		
1180	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPALI NAROTI SAHARE	46114	22-Aug-24	147,003	24,210	Workmen Dues	No	NA	NA	88,198	34,595	-		
1181	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANISHA SATISH SATPAISE	46143	22-Aug-24	147,534	24,822	Workmen Dues	No	NA	NA	88,117	34,595	-		
1182	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUBHANGI KISANAN NAKSHINE	46144	22-Aug-24	146,796	23,533	Workmen Dues	No	NA	NA	88,628	34,595	-		
1183	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRITI MESHRAM	46188	22-Aug-24	147,271	23,677	Workmen Dues	No	NA	NA	90,010	34,595	-		
1184	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BISAN BHAKRU DHOTE	46195	22-Aug-24	146,856	23,805	Workmen Dues	No	NA	NA	88,456	34,595	-		
1185	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PUSHPA SUBHASH JANGAM	46228	22-Aug-24	146,178	23,292	Workmen Dues	No	NA	NA	88,192	34,595	-		
1186	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHANAR BHIRABI BALU	46279	22-Aug-24	120,759	24,880	Workmen Dues	No	NA	NA	89,280	6,600	-		
1187	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURAJ GOVIND BORADE	46281	22-Aug-24	123,171	25,616	Workmen Dues	No	NA	NA	84,571	6,600	-		
1188	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHARAMRAJ NILKANTH DENGDE	46291	22-Aug-24	147,500	27,724	Workmen Dues	No	NA	NA	113,178	6,600	-		
1189	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANDIP BABULAL KOKODE	46292	22-Aug-24	146,407	26,848	Workmen Dues	No	NA	NA	112,958	6,600	-		
1190	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KOSHAV DINESHWAR JUMANKAR	46218	22-Aug-24	120,523	24,244	Workmen Dues	No	NA	NA	89,668	6,600	-		
1191	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HARIDAS NIMBEURKAR	41751	22-Aug-24	251,775	11,306	Workmen Dues	No	NA	NA	112,825	127,644	-		
1192	Form D	Contractual Workmen	PURUSHOTTAM ANJANKAR	80670	30-Aug-24	60,500	12,767	Workmen Dues	No	NA	NA	47,733	0	-		
1193	Form D	Contractual Workmen	VANITA BAGDE	81401	22-Aug-24	26,464	11,614	Workmen Dues	No	NA	NA	14,890	0	-		
1194	Form D	Contractual Workmen	HEMANTA KOLHE	81498	17-Aug-24	99,000	10,429	Workmen Dues	No	NA	NA	88,571	0	-		
1195	Form D	Contractual Workmen	PRATIDNYA BANSOD	82557	17-Aug-24	80,000	9,948	Workmen Dues	No	NA	NA	70,052	0	-		
1196	Form D	Contractual Workmen	SHAILENDRA KURHAE	82571	20-Aug-24	79,900	10,193	Workmen Dues	No	NA	NA	63,707	0	-		
1197	Form D	Contractual Workmen	HEMANT GAUTAM MESHARAM	83737	17-Aug-24	80,000	11,605	Workmen Dues	No	NA	NA	68,374	0	-		
1198	Form D	Contractual Workmen	RAJKUMAR PATLE	83877	22-Aug-24	23,163	22,561	Workmen Dues	No	NA	NA	0	0	-		
1199	Form D	Contractual Workmen	RAHUL NAGPURE	84652	23-Aug-24	91,024	23,641	Workmen Dues	No	NA	NA	67,391	0	-		
1200	Form D	Contractual Workmen	NARENDRA UMAKANT DEHANE	84887	20-Aug-24	21,580	15,580	Workmen Dues	No	NA	NA	6,000	0	-		
1201	Form D	Contractual Workmen	KANESH BAMBORDE	40180	22-Aug-24	9,282	9,282	Workmen Dues	No	NA	NA	0	0	-		
1202	Form D	Contractual Workmen	SANTOSH SAH	40598	20-Aug-24	24,731	24,731	Workmen Dues	No	NA	NA	(0)	0	-		
1203	Form D	Contractual Workmen	VINOD PANDE	41278	10-Aug-24	129,166	129,166	Workmen Dues	No	NA	NA	0	0	-		
1204	Form D	Contractual Workmen	ASHISH TAJARI	41450	17-Aug-24	144,000	9,794	Workmen Dues	No	NA	NA	134,266	0	-		
1205	Form D	Contractual Workmen	JEETENDRA NEWARE	41769	10-Aug-24	10,577	10,577	Workmen Dues	No	NA	NA	0	0	-		
1206	Form D	Contractual Workmen	DHARMENDRA NEWARE	43017	14-Aug-24	11,094	11,094	Workmen Dues	No	NA	NA	0	0	-		
1207	Form D	Contractual Workmen	SUNIL BHOYAR	43020	14-Aug-24	11,874	11,874	Workmen Dues	No	NA	NA	0	0	-		
1208	Form D	Contractual Workmen	VIRENDRA KUMAR TEMBHARE	43074	20-Aug-24	120,000	12,008	Workmen Dues	No	NA	NA	109,792	0	-		
1209	Form D	Contractual Workmen	KISHOR BANSOD	43320	18-Aug-24	120,000	13,690	Workmen Dues	No	NA	NA	106,310	0	-		
1210	Form D	Contractual Workmen	ATUL BHAGADKAR	44153	20-Aug-24	112,000	11,454	Workmen Dues	No	NA	NA	100,546	0	-		
1211	Form D	Contractual Workmen	VIRAS WAGDE	44158	16-Aug-24	120,000	11,896	Workmen Dues	No	NA	NA	108,134	0	-		
1212	Form D	Contractual Workmen	BHOLAJI KADSE	44263	20-Aug-24	90,000	9,000	Workmen Dues	No	NA	NA	40,997	0	-		
1213	Form D	Contractual Workmen	ATUL TUPE	44532	17-Aug-24	11,725	11,725	Workmen Dues	No	NA	NA	0	0	-		
1214	Form D	Contractual Workmen	VIRKY DANGRE	44647	17-Aug-24	81,900	11,345	Workmen Dues	No	NA	NA	70,555	0	-		
1215	Form D	Contractual Workmen	MANINDRA CHARPE	45013	16-Aug-24	54,000	10,094	Workmen Dues	No	NA	NA	42,906	0	-		
1216	Form D	Contractual Workmen	KHINJI LANGE	45916	23-Aug-24	69,200	59,725	Workmen Dues	No	NA	NA	8,475	0	-		
1217	Form D	Contractual Workmen	PRASHANT MADHUKARRAO SADAFALE	1271	9-Jul-24	83,613	83,613	Workmen Dues	No	NA	NA	0	0	-		
1218	Form D	Contractual Workmen	SURESH PUNDIKRAO CHOUDHARY	80178	10-Aug-24	130,676	130,676	Workmen Dues	No	NA	NA	0	0	-		
1219	Form D	Contractual Workmen	LAKSHANAR PRACHAI	80576	6-Aug-24	66,000	66,000	Workmen Dues	No	NA	NA	0	0	-		
1220	Form D	Contractual Workmen	MANISH ARUN SAKHARKAR	44796	6-Aug-24	79,435	79,435	Workmen Dues	No	NA	NA	0	0	-		
1221	Form D	Contractual Workmen	SHWAR CHINBHAI GHODE	43558	21-Aug-24	101,347	101,347	Workmen Dues	No	NA	NA	0	0	-		
1222	Form D	Contractual Workmen	TULSHIDAS SURESHRAO CHOUDHARI	43159	17-Aug-24	110,000	2,764	Workmen Dues	No	NA	NA	107,236	0	-		
1223	Form D	Contractual Workmen	SURESH PUNDIKRAO CHOUDHARY	43463	10-Aug-24	80,000	80,000	Workmen Dues	No	NA	NA	0	0	-		
1224	Form D	Contractual Workmen	KIRAN PRABHAKAR BUNDE	44967	13-Aug-24	60,000	50,671	Workmen Dues	No	NA	NA	9,329	0	-		
1225	Form D	Contractual Workmen	RUPESH BABURAO MAHURKAR	83611	24-Aug-24	85,000	10,660	Workmen Dues	No	NA	NA	74,340	0	-		
1226	Form D	Contractual Workmen	SUBHANGI DNYANESHWAR WAGHARE	82448	25-Aug-24	60,000	12,662	Workmen Dues	No	NA	NA	47,348	0	-		
1227	Form D	Contractual Workmen	SUNIL BABURAO BORKAR	80063	20-Aug-24	78,000	10,288	Workmen Dues	No	NA	NA	67,712	0	-		
1228	Form D	Contractual Workmen	PRAKASH GANDHE	80114	20-Aug-24	78,000	-	Workmen Dues	No	NA	NA	78,000	0	-		
1229	Form D	Contractual Workmen	BABITA NIKESH SANGARE	22887	28-Aug-24	80,000	10,229	Workmen Dues	No	NA	NA	69,771	0	-		
1230	Form D	Contractual Workmen	GAJANAN SANKAR	43255	16-Aug-24	80,000	80,000	Workmen Dues	No	NA	NA	0	0	-		
1231	Form D	Contractual Workmen	GAJANAN CHANDANKHEDDE	43255	16-Aug-24	101,443	101,443	Workmen Dues	No	NA	NA	80,000	0	-		
1232	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AHIL GANESH GAVALI	24006	17-Aug-24	10,687	10,687	Workmen Dues	No	NA	NA	-	-	-		
1233	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AVINASH MADHORAV KOLHLE	24106	17-Aug-24	10,822	10,822	Workmen Dues	No	NA	NA	-	-	-		
1234	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ANUSH SHASHI KOLHLE	24158	17-Aug-24	10,440	10,440	Workmen Dues	No	NA	NA	-	-	-		
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	NA	NA	-	-	-		
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	NA	NA	-	-	-		
1237	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RITA SANJAY SONKAR	24215	17-Aug-24	6,718	6,718	Workmen Dues	No	NA	NA	-	-	-		
1238	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRIYESH CHOPKAR	24216	17-Aug-24	10,892	10,892	Workmen Dues	No	NA	NA	-	-	-		
1239	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ATUL BHIMRAJ CHAUDHARI	24221	17-Aug-24	10,822	10,822	Workmen Dues	No	NA	NA	-	-	-		
1240	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRATIKSHA RAMESH KUMBHARE	24222	17-Aug-24	10,615	10,615	Workmen Dues	No	NA	NA	-	-	-		
1241	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	NEHA SANJAY MOTGHARE	24226	17-Aug-24	6,493	6,493	Workmen Dues	No	NA	NA	-	-	-		
1242	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	MAYUR ANESH NANHE	24286	17-Aug-24	4,962	4,962	Workmen Dues	No	NA	NA	-	-	-		
1243	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ROSHANI NITESH CHANDANKHEDDE	24294	17-Aug-24	7,349	7,349	Workmen Dues	No	NA	NA	-	-	-		
1244	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	MINGALA SANDIP DESHMUKH	24311	17-Aug-24	4,772	4,772	Workmen Dues	No	NA	NA	-	-	-		
1245	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SWATI ARVIND KOLHLE	24321	17-Aug-24	8,573	8,573	Workmen Dues	No	NA	NA	-	-	-		
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	NA	NA	-	-	-		
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	NA	NA	-	-	-		
1248	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AKSHAY BHOJDE	24367	17-Aug-24	10,665	10,665	Workmen Dues	No	NA	NA	-	-	-		
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	NA	NA	-	-	-		
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	NA	NA	-	-	-		
1251	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SAVITA HOLCHAND LILLIARE	24446	17-Aug-24	5,370	5,370	Workmen Dues	No	NA	NA	-	-	-		
1252	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	VIRENDRA DATAL BUNDE	24453	17-Aug-24	11,527	11,527	Workmen Dues	No	NA	NA	-	-	-		
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	NA	NA	-	-	-		
1254	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	OMDRO DHARMAJI WAGHAYE	24481	17-Aug-24	10,822	10,822	Workmen Dues	No	NA	NA	-	-	-		
1255	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ANUSH DALATRAO BHOYAR	24484	17-Aug-24	10,822	10,822	Workmen Dues	No	NA	NA	-	-	-		
1256	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PILUKISHI BAGADE	24604	17-Aug-24	2,129	2,129	Workmen Dues	No	NA	NA	-	-	-		
1257	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	CHAGAN PANDURANG KAUURASE	24562	17-Aug-24	12,051	12,051	Workmen Dues	No	NA	NA	-	-	-		
1258	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee														

S.No	Authorized Representative	Type of Claimant	Name of Creditor	Identification No	Details of Claim received				Details of Admissible Claim								
					Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC	Amount of contingent claim	Amount of any mutual dues, that may be set-off	Non-Acceptable claim amount	Amount of claim under verification	Remarks, if any
1278	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	VAISHALI SANJAY MESHARAM	24690	17-Aug-24	11,580	11,580	Workmen Dues	-	-	No	-	NA	-	-	-	-
1279	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PANU NATTHU SAWANKAR	24705	17-Aug-24	9,364	9,364	Workmen Dues	-	-	No	-	NA	-	-	-	-
1280	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAGHUNATH WARATKAR	24717	17-Aug-24	15,263	15,263	Workmen Dues	-	-	No	-	NA	-	-	-	-
1281	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANDEEP FULJE	24718	17-Aug-24	12,276	12,276	Workmen Dues	-	-	No	-	NA	-	-	-	-
1282	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAKESH BURGHADE	24719	17-Aug-24	10,891	10,891	Workmen Dues	-	-	No	-	NA	-	-	-	-
1283	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SACHIN LOKHANDE	24720	17-Aug-24	11,351	11,351	Workmen Dues	-	-	No	-	NA	-	-	-	-
1284	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANIP BUDHABAWARE	24721	17-Aug-24	16,996	16,996	Workmen Dues	-	-	No	-	NA	-	-	-	-
1285	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SUNITA LOKHANDE	24722	17-Aug-24	10,206	10,206	Workmen Dues	-	-	No	-	NA	-	-	-	-
1286	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	GANPAT SHENDE	24723	17-Aug-24	9,190	9,190	Workmen Dues	-	-	No	-	NA	-	-	-	-
1287	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	YADORA GURUNJULE	24724	17-Aug-24	9,599	9,599	Workmen Dues	-	-	No	-	NA	-	-	-	-
1288	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	MANU SHENDE	24725	17-Aug-24	8,981	8,981	Workmen Dues	-	-	No	-	NA	-	-	-	-
1289	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRAMOD SHINDE	24726	17-Aug-24	8,312	8,312	Workmen Dues	-	-	No	-	NA	-	-	-	-
1290	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	ASWIN AMBARTI	24727	17-Aug-24	7,174	7,174	Workmen Dues	-	-	No	-	NA	-	-	-	-
1291	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	AJAY PENDOR	24728	17-Aug-24	7,174	7,174	Workmen Dues	-	-	No	-	NA	-	-	-	-
1292	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRADEEP RAUT	24729	17-Aug-24	7,989	7,989	Workmen Dues	-	-	No	-	NA	-	-	-	-
1293	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	DAMODHAR BHADE	24730	17-Aug-24	3,049	3,049	Workmen Dues	-	-	No	-	NA	-	-	-	-
1294	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SUDARSHANA MESHARAM	24601	17-Aug-24	6,630	6,630	Workmen Dues	-	-	No	-	NA	-	-	-	-
1295	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	SANDHYA AJAY PENDOR	24667	17-Aug-24	5,750	5,750	Workmen Dues	-	-	No	-	NA	-	-	-	-
1296	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	YASHKUMAR RADHESHYAM MASKE	24675	17-Aug-24	8,240	8,240	Workmen Dues	-	-	No	-	NA	-	-	-	-
1297	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	BHAVANA BHUVANIL PATIL	24687	17-Aug-24	5,500	5,500	Workmen Dues	-	-	No	-	NA	-	-	-	-
1298	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	RAMESHWARI MANNU SAYYAM	24688	17-Aug-24	6,500	6,500	Workmen Dues	-	-	No	-	NA	-	-	-	-
1299	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRACHI RAMESH KUMBHARE	24568	17-Aug-24	5,562	5,562	Workmen Dues	-	-	No	-	NA	-	-	-	-
1300	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	PRATIBHA THAKRE	24182	17-Aug-24	5,256	5,256	Workmen Dues	-	-	No	-	NA	-	-	-	-
1301	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Fixed term Employee	DEEPAKALA WASNIK	24691	17-Aug-24	2,375	2,375	Workmen Dues	-	-	No	-	NA	-	-	-	-
1302	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	Vijay Dhanke	1663	22-Aug-24	371,361	-	Workmen Dues	-	-	No	-	NA	10,890	-	360,471	-
1303	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	Ajaykumar Thakur	1803	22-Aug-24	374,319	-	Workmen Dues	-	-	No	-	NA	11,026	-	363,293	-
1304	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	Ramesh Vidwanse	1167	22-Aug-24	217,136	-	Workmen Dues	-	-	No	-	NA	9,499	-	207,637	-
1305	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	Dnyaneshwar Waykar	1391	22-Aug-24	209,654	-	Workmen Dues	-	-	No	-	NA	8,902	-	199,753	-
1306	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	AJAY SHEWALE	80601	23-Aug-24	169,632	11,521	Workmen Dues	-	-	No	-	NA	86,910	-	71,200	-
1307	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	UMESH MANDLEKAR	41663	23-Aug-24	230,914	11,266	Workmen Dues	-	-	No	-	NA	98,048	-	121,600	-
1308	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	ASHISH CHOULE	44955	23-Aug-24	170,090	12,400	Workmen Dues	-	-	No	-	NA	86,491	-	71,200	-
1309	Ekta Morarjee Kamgar Sangatna Butibori	Contractual Workmen	SURESH JAISWAL	45385	23-Aug-24	178,429	26,592	Workmen Dues	-	-	No	-	NA	91,838	-	60,000	-
1310	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARESH TARALE	40285	22-Aug-24	241,544	27,037	Workmen Dues	-	-	No	-	NA	95,927	-	118,580	-
1311	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANANT CHAMPATRAO YELANE	41127	22-Aug-24	250,251	27,460	Workmen Dues	-	-	No	-	NA	98,612	-	124,179	-
1312	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASANT MOJON	43219	22-Aug-24	109,170	3,770	Workmen Dues	-	-	No	-	NA	-	-	106,499	-
1313	Form D	Contractual Workmen	AJAY MAROTRAO SHEWALE	80601	6-Aug-24	97,373	-	Workmen Dues	-	-	No	-	NA	-	-	-	-
1314	Form D	Contractual Workmen	UMESH S. MANDLEKAR	41663	10-Aug-24	108,248	108,248	Workmen Dues	-	-	No	-	NA	-	-	-	-
1315	Form D	Contractual Workmen	ASHISH VISHNU CHOUGALE	44955	10-Aug-24	51,884	51,884	Workmen Dues	-	-	No	-	NA	-	-	-	-
1316	Form D	Contractual Workmen	NARESH TARALE	40285	17-Aug-24	152,710	146,110	Workmen Dues	-	-	No	-	NA	-	-	6,600	-
1317	Form D	Contractual Workmen	OMPRAKASH RAMBHAU GHORMARE	44076	21-Aug-24	90,000	6,075	Workmen Dues	-	-	No	-	NA	-	-	83,925	-
1318	Form D	Contractual Workmen	PRAKASH SHRIRAM SALAME	45165	20-Aug-24	11,350	11,350	Workmen Dues	-	-	No	-	NA	-	-	-	-
1319	Form D	Contractual Workmen	SHARNIL BHAIRAO KHAMANKAR	45867	9-Sep-24	51,850	11,652	Workmen Dues	-	-	No	-	NA	-	-	40,198	-
1320	Form D	Contractual Workmen	PRADIP NANDKUMAR GHODMARE	81057	9-Sep-24	59,506	4,853	Workmen Dues	-	-	No	-	NA	-	-	54,653	-
1321	Form D	Contractual Workmen	NARAYAN PANDHARPURE	43802	12-Sep-24	101,791	101,791	Workmen Dues	-	-	No	-	NA	-	-	-	-
1322	Form D	Contractual Workmen	SUSHIL WAMANRAO PATILE	81094	29-Aug-24	90,000	15,444	Workmen Dues	-	-	No	-	NA	-	-	74,556	-
1323	Form D	Contractual Workmen	MANOJ HETRAM RAHANGDALE	80064	29-Aug-24	120,000	16,014	Workmen Dues	-	-	No	-	NA	-	-	103,986	-
1324	Form D	Contractual Workmen	RAJU SHULAL KATRE	80671	9-Sep-24	91,032	16,691	Workmen Dues	-	-	No	-	NA	-	-	74,341	-
1325	Form D	Contractual Workmen	AKSHAY PURUSHOTTAM BUNDE	43494	13-Aug-24	80,000	80,000	Workmen Dues	-	-	No	-	NA	-	-	-	-
1326	Form D	Permanent workmen	SUSHANT MAMMOHAN SAHOO	1868	29-Sep-24	3,543,000	-	Workmen Dues	-	-	No	-	NA	-	-	3,543,000	-
1327	Form D	Contractual Workmen	DEEPAK RAMDAS SONONE	21895	15-Oct-24	107,288	-	Workmen Dues	-	-	No	-	NA	-	-	-	-
1328	Form D	Contractual Workmen	MANGESH VINAYAK DHONGADE	45264	15-Oct-24	40,000	-	Workmen Dues	-	-	No	-	NA	-	-	40,000	-
1329	Form D	Permanent Workmen	VINA C. BHUJADE	21219	1-Nov-24	4,539,620	-	Workmen Dues	-	-	No	-	NA	-	-	4,539,619	Note 2
1330	Form D	Contractual Workmen	HAMIDUS HAMSHA MANSRAM	41274	26-Dec-24	151,996	-	Workmen Dues	-	-	No	-	NA	-	-	-	-
						234,026,644	36,035,623						120,825,522			77,165,499	

*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 NCLT 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 131(C)(b)

Annexure-4

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 27 January 2025

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

S No	Type of claim form	Type of claimant	Name of Creditor	Identification No	Details of Claim received			Details of Admissible Claim					Amount of contingent claim	Amount of any mutual dues, that may be set-off	Non-Acceptable claim amount	Amount of claim under verification
					Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC				
1	Form D	Staff	VASANTA KAKDE	71S0875	16-Jul-24	152,320	152,320	Employee Dues	-	-	No	NA	-	-	-	-
2	Form D	Staff	VISHVANATH VITTHAL GAWDE	76S0167	2-Aug-24	283,894	254,020	Employee Dues	-	-	No	NA	-	-	29,874	-
3	Form D	Staff	PANKAJ MULCHAND PADOLE	72S0814	30-Jul-24	206,128	206,128	Employee Dues	-	-	No	NA	-	-	-	-
4	Form D	Staff	NILESH GAJANAN LABHE	71S11754	13-Aug-24	6,814	6,814	Employee Dues	-	-	No	NA	-	-	-	-
5	Form D	Staff	VINAYAK GULABRAO LENDE	72S1514	7-Aug-24	29,300	29,300	Employee Dues	-	-	No	NA	-	-	-	-
6	Form D	Staff	MUZAMMIL ALI	72S1616	8-Aug-24	43,020	43,020	Employee Dues	-	-	No	NA	-	-	-	-
7	Form D	Staff	HARJINDER SINGH MOHAL	71S1692	14-Aug-24	184,288	144,000	Employee Dues	-	-	No	NA	-	-	40,288	-
8	Form D	Staff	DHANLAL GYANIRAM KOSARKAR	71S0876	18-Aug-24	262,350	262,350	Employee Dues	-	-	No	NA	-	-	-	-
9	Form D	Staff	SHYAM DINKAR POPHALI	MTL100860	18-Aug-24	87,170	87,170	Employee Dues	-	-	No	NA	-	-	-	-
10	Form D	Staff	RATAN BHUTTOO ROY	1159	20-Aug-24	111,601	91,601	Employee Dues	-	-	No	NA	-	-	20,000	-
11	Form D	Staff	DINESH SHANKAR FUNDE	MTL100321	21-Aug-24	196,080	196,080	Employee Dues	-	-	No	NA	-	-	-	-
12	Form D	Staff	UMASHANKAR SINGH	71S1080	12-Sep-24	916,717	769,888	Employee Dues	-	-	No	NA	-	-	146,829	-
13	Form D	Staff	DEEPAK SHARMA	71S100887	6-Sep-24	470,000	405,013	Employee Dues	-	-	No	NA	-	-	64,987	-
14	Form D	Staff	BABU POTARLAWAR	71S0621	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 RANANAWARE	441	21-Aug-24	297,706	297,706	Employee Dues	-	-	No	NA	-	-	-	-
17	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUBHASH URKUDE	449	21-Aug-24	165,734	165,734	Employee Dues	-	-	No	NA	-	-	-	-
18	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MANGESH DEOSTHALI	458	21-Aug-24	232,733	232,733	Employee Dues	-	-	No	NA	-	-	-	-
19	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	CHANDRAKANT THAKARE	490	21-Aug-24	185,086	185,086	Employee Dues	-	-	No	NA	-	-	-	-
20	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	BIRBOTH JHA	597	21-Aug-24	138,455	138,455	Employee Dues	-	-	No	NA	-	-	-	-
21	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AJAY KUKDE	617	21-Aug-24	334,864	334,864	Employee Dues	-	-	No	NA	-	-	-	-
22	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	BABU POTARLAWAR	621	21-Aug-24	493,877	493,877	Employee Dues	-	-	No	NA	-	-	-	-
23	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRAMILA BHAGAT	664	21-Aug-24	63,000	63,000	Employee Dues	-	-	No	NA	-	-	-	-
24	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANURADHA RAMTEKE	665	21-Aug-24	70,214	70,214	Employee Dues	-	-	No	NA	-	-	-	-
25	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SHRIKANT NINAVE	726	21-Aug-24	434,391	434,391	Employee Dues	-	-	No	NA	-	-	-	-
26	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIVEK MAHORE	751	21-Aug-24	306,872	306,872	Employee Dues	-	-	No	NA	-	-	-	-
27	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MADHUKAR RUDRAKAR	878	21-Aug-24	137,483	137,483	Employee Dues	-	-	No	NA	-	-	-	-
28	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUNIL MANKAR	879	21-Aug-24	132,707	132,707	Employee Dues	-	-	No	NA	-	-	-	-
29	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NITIN CHANDURE	932	21-Aug-24	212,586	212,586	Employee Dues	-	-	No	NA	-	-	-	-
30	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIJAY BHAJAN	916	21-Aug-24	104,808	104,808	Employee Dues	-	-	No	NA	-	-	-	-
31	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MANOHAR SHINDE	940	21-Aug-24	144,835	144,835	Employee Dues	-	-	No	NA	-	-	-	-
32	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIJAY TARANEKAR	958	21-Aug-24	724,761	724,761	Employee Dues	-	-	No	NA	-	-	-	-
33	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SANJIV KUMAR WADHAI	971	21-Aug-24	381,199	381,199	Employee Dues	-	-	No	NA	-	-	-	-
34	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VINOD KHAPNE	978	21-Aug-24	102,784	102,784	Employee Dues	-	-	No	NA	-	-	-	-
35	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SACHIN PADOLE	1020	21-Aug-24	233,357	233,357	Employee Dues	-	-	No	NA	-	-	-	-
36	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PURUSHOTTAM KSHIRSAGER	1047	21-Aug-24	159,645	159,645	Employee Dues	-	-	No	NA	-	-	-	-
37	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRAMOD RODDE	1069	21-Aug-24	98,852	98,852	Employee Dues	-	-	No	NA	-	-	-	-
38	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAHUL SHELKE	1072	21-Aug-24	68,673	68,673	Employee Dues	-	-	No	NA	-	-	-	-
39	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAVINDRA SONKUSARE	1089	21-Aug-24	293,944	293,944	Employee Dues	-	-	No	NA	-	-	-	-
40	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	HARIPRASAD YADAV	1097	21-Aug-24	111,089	111,089	Employee Dues	-	-	No	NA	-	-	-	-
41	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NANEHSWAR TARONE	1186	21-Aug-24	55,656	55,656	Employee Dues	-	-	No	NA	-	-	-	-
42	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DEVESH SHRIVASTAVA	1189	21-Aug-24	105,357	105,357	Employee Dues	-	-	No	NA	-	-	-	-
43	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIVEK HANDE	MTL100000	21-Aug-24	183,527	183,527	Employee Dues	-	-	No	NA	-	-	-	-
44	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	YOGESHWAR THAKRE	MTL100083	21-Aug-24	80,532	80,532	Employee Dues	-	-	No	NA	-	-	-	-
45	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUJOY MUKHERJEE	MTL100088	21-Aug-24	563,748	563,748	Employee Dues	-	-	No	NA	-	-	-	-
46	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAJESH SINGH	MTL100149	21-Aug-24	286,700	286,700	Employee Dues	-	-	No	NA	-	-	-	-
47	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SANDIP LONKAR	MTL100173	21-Aug-24	101,068	101,068	Employee Dues	-	-	No	NA	-	-	-	-
48	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAVIRAJ PALASHIKAR	MTL100191	21-Aug-24	225,196	225,196	Employee Dues	-	-	No	NA	-	-	-	-
49	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	KIRAN DANDAWATE	MTL100192	21-Aug-24	152,489	152,489	Employee Dues	-	-	No	NA	-	-	-	-
50	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUNIL THAKRE	MTL100209	21-Aug-24	62,826	62,826	Employee Dues	-	-	No	NA	-	-	-	-
51	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIJAY TAMGADGE	MTL100280	21-Aug-24	177,252	177,252	Employee Dues	-	-	No	NA	-	-	-	-
52	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	TUSHAR WARUKAR	MTL100327	21-Aug-24	81,409	81,409	Employee Dues	-	-	No	NA	-	-	-	-
53	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AMIT SHRIVASTAV	MTL100351	21-Aug-24	557,707	557,707	Employee Dues	-	-	No	NA	-	-	-	-
54	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ATUL POHANE	MTL100377	21-Aug-24	152,786	152,786	Employee Dues	-	-	No	NA	-	-	-	-
55	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRIYA CHUMBALLE	MTL100599	21-Aug-24	58,490	58,490	Employee Dues	-	-	No	NA	-	-	-	-
56	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANIL SINGH TOMAR	MTL100617	21-Aug-24	104,296	104,296	Employee Dues	-	-	No	NA	-	-	-	-
57	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	LILESHWAR MULE	MTL100671	21-Aug-24	514,785	514,785	Employee Dues	-	-	No	NA	-	-	-	-
58	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	GAUTAM M. GHARADE	MTL100696	21-Aug-24	290,610	290,610	Employee Dues	-	-	No	NA	-	-	-	-
59	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	GANESH NAGMOTHE	MTL100782	21-Aug-24	155,831	155,831	Employee Dues	-	-	No	NA	-	-	-	-
60	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	JYOTI SANKAR PRADHAN	MTL100791	21-Aug-24	216,532	216,532	Employee Dues	-	-	No	NA	-	-	-	-
61	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ABHISHEK WANKHEDE	MTL100811	21-Aug-24	101,553	101,553	Employee Dues	-	-	No	NA	-	-	-	-
62	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NARESH NINAVE	MTL1123	21-Aug-24	212,564	212,564	Employee Dues	-	-	No	NA	-	-	-	-
63	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SHASHANK DWIVEDI	MTL100814	21-Aug-24	165,311	165,311	Employee Dues	-	-	No	NA	-	-	-	-
64	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RUPESH KUMAR OJHA	MTL100820	21-Aug-24	54,428	54,428	Employee Dues	-	-	No	NA	-	-	-	-
65	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SAGAR MUKE	MTL100821	21-Aug-24	353,564	353,564	Employee Dues	-	-	No	NA	-	-	-	-
66	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRAMOD MORE	MTL100840	21-Aug-24	246,331	246,331	Employee Dues	-	-	No	NA	-	-	-	-
67	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ABINASH BEHERA	MTL100843	21-Aug-24	54,466	54,466	Employee Dues	-	-	No	NA	-	-	-	-
68	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIJAY DANGORE	MTL100847	21-Aug-24	253,362	253,362	Employee Dues	-	-	No	NA	-	-	-	-
69	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SACHIN CHANDEL	MTL100851	21-Aug-24	46,715	46,715	Employee Dues	-	-	No	NA	-	-	-	-
70	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRASHANT THAKARE	MTL100853	21-Aug-24	60,872	60,872	Employee Dues	-	-	No	NA	-	-	-	-
71	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PUJA SARGAONKAR	MTL100852	21-Aug-24	128,706	128,706	Employee Dues	-	-	No	NA	-	-	-	-
72	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SANJAY SAMARTH	MTL100861	21-Aug-24	172,916	172,916	Employee Dues	-	-	No	NA	-	-	-	-
73	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SANTOSH KUMAR SHRIVASTVA	MTL100862	21-Aug-24	65,513	65,513	Employee Dues	-	-	No	NA	-	-	-	-

S No	Type of claim form	Type of claimant	Name of Creditor	Identification No	Details of Claim received			Details of Admissible Claim					Amount of contingent claim	Amount of any mutual dues, that may be set-off	Non-Acceptable claim amount	Amount of claim under verification
					Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC				
74	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	BHUSHAN LOKHANDE	MTL100866	21-Aug-24	55,470	55,470	Employee Dues	-	-	No	NA	-	-	-	-
75	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AMIT SATONE	MTL100872	21-Aug-24	136,184	136,184	Employee Dues	-	-	No	NA	-	-	-	-
76	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NAYAN SHAHU	MTL100879	21-Aug-24	44,294	44,294	Employee Dues	-	-	No	NA	-	-	-	-
77	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DEVESH DEVGIRKAR	MTL100884	21-Aug-24	83,453	83,453	Employee Dues	-	-	No	NA	-	-	-	-
78	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	JAGDISH LIKHAR	MTL100894	21-Aug-24	271,067	271,067	Employee Dues	-	-	No	NA	-	-	-	-
79	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ASHWIN VANDHARE	MTL100895	21-Aug-24	136,443	136,443	Employee Dues	-	-	No	NA	-	-	-	-
80	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DEEPENDRA VASHISTH	MTL100896	21-Aug-24	290,142	290,142	Employee Dues	-	-	No	NA	-	-	-	-
81	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAVISHANKAR SINGH	MTL100918	21-Aug-24	97,855	97,855	Employee Dues	-	-	No	NA	-	-	-	-
82	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ARUN VERMA	MTL100923	21-Aug-24	1,695,166	1,695,166	Employee Dues	-	-	No	NA	-	-	-	-
83	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NIKHIL KUMAR CHHOTELAL BISEN	MTL100927	21-Aug-24	51,858	51,858	Employee Dues	-	-	No	NA	-	-	-	-
84	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANURADHA TANNERU	MTL100938	21-Aug-24	116,875	116,875	Employee Dues	-	-	No	NA	-	-	-	-
85	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUNIL PACHANGE	MTL100940	21-Aug-24	66,613	66,613	Employee Dues	-	-	No	NA	-	-	-	-
86	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NIKHIL PATANKAR	MTL100941	21-Aug-24	46,117	46,117	Employee Dues	-	-	No	NA	-	-	-	-
87	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SATYA NARAYAN	MTL100947	21-Aug-24	109,983	109,983	Employee Dues	-	-	No	NA	-	-	-	-
88	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AAKASH SONKUSARE	MTL100948	21-Aug-24	79,617	79,617	Employee Dues	-	-	No	NA	-	-	-	-
89	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRACHITI BHENDE	MTL100954	21-Aug-24	44,167	44,167	Employee Dues	-	-	No	NA	-	-	-	-
90	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DIPENDER KUMAR DAS	MTL100956	21-Aug-24	48,338	48,338	Employee Dues	-	-	No	NA	-	-	-	-
91	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	CHEFAN MULE	MTL100957	21-Aug-24	54,196	54,196	Employee Dues	-	-	No	NA	-	-	-	-
92	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VINAYAK 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	PRASVIN DHOBALE	MTL100961	21-Aug-24	64,693	64,693	Employee Dues	-	-	No	NA	-	-	-	-
95	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANSHUMAN THERRE	MTL100964	21-Aug-24	45,525	45,525	Employee Dues	-	-	No	NA	-	-	-	-
96	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAMJATAN YADAV	MTL100967	21-Aug-24	186,948	186,948	Employee Dues	-	-	No	NA	-	-	-	-
97	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MANGESH TADAS	MTL100968	21-Aug-24	59,611	59,611	Employee Dues	-	-	No	NA	-	-	-	-
98	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	KISHOR DHAGE	MTL100970	21-Aug-24	1,782,437	1,782,437	Employee Dues	-	-	No	NA	-	-	-	-
99	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANUP NAIKARKAR	MTL100972	21-Aug-24	192,480	192,480	Employee Dues	-	-	No	NA	-	-	-	-
100	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NITIN RUMAJI DHAKATE	MTL100976	21-Aug-24	308,226	308,226	Employee Dues	-	-	No	NA	-	-	-	-
101	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ASHWIN GAUDA	MTL100985	21-Aug-24	156,300	156,300	Employee Dues	-	-	No	NA	-	-	-	-
102	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	LAL BABU SINGH	MTL100986	21-Aug-24	90,968	90,968	Employee Dues	-	-	No	NA	-	-	-	-
103	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SACHIN BHAGAT	MTL100989	21-Aug-24	50,597	50,597	Employee Dues	-	-	No	NA	-	-	-	-
104	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MANISH PASHINE	MTL100987	21-Aug-24	52,273	52,273	Employee Dues	-	-	No	NA	-	-	-	-
105	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DIGAMBER THAKRE	MTL100988	21-Aug-24	36,097	36,097	Employee Dues	-	-	No	NA	-	-	-	-
106	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	CHE TANAND BAWANE	MTL100991	21-Aug-24	67,150	67,150	Employee Dues	-	-	No	NA	-	-	-	-
107	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SHAILESH DHOBALE	MTL100992	21-Aug-24	19,043	19,043	Employee Dues	-	-	No	NA	-	-	-	-
108	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ROSHAN CHAUKSE	MTL100993	21-Aug-24	16,823	16,823	Employee Dues	-	-	No	NA	-	-	-	-
109	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NISHANT WASNIK	MTL100990	21-Aug-24	145,476	145,476	Employee Dues	-	-	No	NA	-	-	-	-
110	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUPRIYO CHAKRABORTY	MTL100997	21-Aug-24	136,363	136,363	Employee Dues	-	-	No	NA	-	-	-	-
111	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	HARASHAL PACHARE	MTL100994	21-Aug-24	14,440	14,440	Employee Dues	-	-	No	NA	-	-	-	-
112	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	TEJLAL CHOUDHARY	MTL100996	21-Aug-24	15,436	15,436	Employee Dues	-	-	No	NA	-	-	-	-
113	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PREMSAGAR MISHRA	MTL100998	21-Aug-24	12,816	12,816	Employee Dues	-	-	No	NA	-	-	-	-
114	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AKASH DILIP MUDE	MTL100999	21-Aug-24	6,402	6,402	Employee Dues	-	-	No	NA	-	-	-	-
115	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AWINASH WANKHEDE	100711	21-Aug-24	2,493,908	2,493,908	Employee Dues	-	-	No	NA	-	-	-	-
116	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NATTHU G MAHALLE	226	21-Aug-24	180,892	180,892	Employee Dues	-	-	No	NA	-	-	-	-
117	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NATTHU G. MAHALLE	226	21-Aug-24	53,469	-	Employee Dues	-	-	No	NA	-	-	53,469	-
118	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	BANDU DANAV	MTL100522	21-Aug-24	52,090	52,090	Employee Dues	-	-	No	NA	-	-	-	-
119	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SHISHUPAL LAKHOTE	MTL100624	21-Aug-24	38,170	38,170	Employee Dues	-	-	No	NA	-	-	-	-
120	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	REKHA KUBER	MTL100589	21-Aug-24	37,168	37,168	Employee Dues	-	-	No	NA	-	-	-	-
121	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANJALI MANDAVKAR	MTL100738	21-Aug-24	21,684	21,684	Employee Dues	-	-	No	NA	-	-	-	-
122	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MANGALA TAISKAR	MTL100881	21-Aug-24	16,256	16,256	Employee Dues	-	-	No	NA	-	-	-	-
123	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ARTI GEDAM	MTL100882	21-Aug-24	11,416	11,416	Employee Dues	-	-	No	NA	-	-	-	-
124	Form D	Staff	POOJA GABHANE	7151506	9-Nov-24	43,196	43,196	Employee Dues	-	-	No	NA	-	-	-	-
125	Form D	Staff	MADHUKAR RUDRAKAR	7150878	18-Nov-24	200,929	200,929	Employee Dues	-	-	No	NA	-	-	-	-
126	Form D	Staff	ASHISH KUMAR SINGH	725100827	19-Nov-24	36,329	36,329	Employee Dues	-	-	No	NA	-	-	-	-
127	Form D	Staff	BHARAT KUMAR CHAUHAN	725100837	19-Nov-24	290,028	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	-	-	-	-
129	Form D	Staff	RAJESH RAMESHCHANDRA 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	SALUBHAGYA 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(1)(b)

Annexure-5

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 27 January 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	-	-	-	-	
	Total		121,024,014	98,202,281						-	-	22,821,733	-	

*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: 27 January 2025

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

(Amount in INR)

Details of Claim received														
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	931,490	Operational	-	-	No	NA	-	-	2,046,019	-	
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. ZINAIKDE 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	-	Operational	-	-	No	NA	29,408,089	-	-	-	
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	17,372,147						29,408,089		6,121,042		

*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: 27 January 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 any**

- 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)