

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

(Amount in INR)

S No	Category of Creditor	Summary of Claims received		Summary of Acceptable claim		Amount of contingent claims	Non-Acceptable claim amount	Details in Annexure	Remarks, if any
		No. of Claims	Amount	No. of Claims	Acceptable Claim Amount				
1	Secured financial creditors (other than financial creditors belonging to any class of creditors)							1	-
2	Unsecured financial creditors (other than financial creditors belonging to any class of creditors)							2	-
3	Operational creditors (Workmen)	1,329	233,873,934	1,319	37,186,226	120,825,522	76,080,546	3	-
4	Operational creditors (Employees)	133	28,179,178	132	25,774,690	-	2,404,488	4	-
5	Operational creditors (Government Dues)	6	124,045,093	6	100,543,840	-	23,501,253	5	-
6	Operational creditors (other than Workmen and Employees and Government Dues)	34	52,901,279	31	47,073,805	-	5,827,473	6	-
7	Other creditors, if any, (other than financial creditors and operational creditors)	3	376,965,753.00	-	-	-	376,965,753	7	-
Total		1,505	815,965,237	1488	210,578,561	120,825,522	484,779,513		

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 March 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 March 2025

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

(Amount in INR)

S No	Name of Creditor	Details of Claim received		Details of Acceptable claim					Amount of contingent claims	Amount of any mutual dues, that may be set-off	Non-Acceptable claim amount	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Acceptable Claim Amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party					
Not Applicable													

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

Annexure-3

(Amount in INR)

S No	Authorized Representative	Type of Claimant	Name of Creditor	Details of Claim received					Details of Admissible Claim								Remarks, if any
				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC	Amount of contingent claim	Amount of any mutual dues, that may be set-off	Non-Acceptable claim amount	Amount of claim under verification	
1	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	NIRJO DIXEY	1005	23-Aug-24	169,629	169,629	Workmen Dues	-	-	No	NA	126,580	44,049	-		
2	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	PRAKASH VISHWAKARMA	1007	23-Aug-24	19,726	40,607	Workmen Dues	-	-	No	NA	142,111	17,600	-		
3	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	DNYESHAR MANUSMAARE	1010	23-Aug-24	185,401	133,730	Workmen Dues	-	-	No	NA	134,071	17,600	-		
4	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	RAJENDRA GHOREMARE	1016	23-Aug-24	197,902	42,731	Workmen Dues	-	-	No	NA	137,571	17,600	-		
5	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	SURENDA YADAV	1075	23-Aug-24	190,250	37,722	Workmen Dues	-	-	No	NA	134,928	17,600	-		
6	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	VIRENDRA CHOUDHARY	1077	23-Aug-24	188,873	33,682	Workmen Dues	-	-	No	NA	137,591	17,600	-		
7	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	SURESH YADAV	1086	23-Aug-24	199,290	46,594	Workmen Dues	-	-	No	NA	135,096	17,600	-		
8	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	UT TAM BOPCHE	1133	23-Aug-24	191,727	39,524	Workmen Dues	-	-	No	NA	134,602	17,600	-		
9	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	PRADIP ROKHE	1151	23-Aug-24	191,087	38,035	Workmen Dues	-	-	No	NA	134,451	17,600	-		
10	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	MOHAN DESHMUKH	1157	23-Aug-24	196,394	44,010	Workmen Dues	-	-	No	NA	134,784	17,600	-		
11	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	BHARAT TEMBHURKAR	1171	23-Aug-24	208,746	45,886	Workmen Dues	-	-	No	NA	145,260	17,600	-		
12	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	BIHARI BORKAR	1180	23-Aug-24	200,354	-	Workmen Dues	-	-	No	NA	149,255	54,999	-		
13	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	VIJAY S TRUTULKAR	1206	23-Aug-24	197,715	39,760	Workmen Dues	-	-	No	NA	135,355	17,600	-		
14	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	VILASH H DONGARE	1212	23-Aug-24	184,409	33,071	Workmen Dues	-	-	No	NA	133,738	17,600	-		
15	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	NIIRAKAR SAMAL	1227	23-Aug-24	191,000	37,310	Workmen Dues	-	-	No	NA	136,090	17,600	-		
16	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	ALAY KUMAR MAHARANA	1244	23-Aug-24	196,148	43,893	Workmen Dues	-	-	No	NA	134,655	17,600	-		
17	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	PRAMOD RANDIVE	1265	23-Aug-24	191,756	39,698	Workmen Dues	-	-	No	NA	134,458	17,600	-		
18	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	SURAJ DED PRASAD	1305	23-Aug-24	195,068	42,540	Workmen Dues	-	-	No	NA	134,927	17,600	-		
19	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	RAVINDRA PISE	1314	23-Aug-24	195,182	37,196	Workmen Dues	-	-	No	NA	137,386	17,600	-		
20	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	SANJAY GOSWAMI	1344	23-Aug-24	203,353	35,316	Workmen Dues	-	-	No	NA	148,427	17,600	-		
21	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	ANKUSH SITKARE	1348	23-Aug-24	195,212	42,963	Workmen Dues	-	-	No	NA	134,649	17,600	-		
22	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	PRAVIN INADE	1390	23-Aug-24	194,594	42,794	Workmen Dues	-	-	No	NA	134,200	17,600	-		
23	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	KAVYUJI BAWANTHEDE	1392	23-Aug-24	172,951	8,546	Workmen Dues	-	-	No	NA	149,805	17,600	-		
24	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	ATUL DESHMUKH	1411	23-Aug-24	154,965	8,439	Workmen Dues	-	-	No	NA	128,925	17,600	-		
25	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	ARVIND SINGH	1413	23-Aug-24	191,054	42,427	Workmen Dues	-	-	No	NA	131,027	17,600	-		
26	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	SHRIRANT KHENWALE	1418	23-Aug-24	184,679	36,502	Workmen Dues	-	-	No	NA	130,517	17,600	-		
27	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	WINYAK DONGRE	1442	23-Aug-24	189,707	41,822	Workmen Dues	-	-	No	NA	130,821	17,600	-		
28	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	SATISH ADMANE	1445	23-Aug-24	170,700	13,485	Workmen Dues	-	-	No	NA	129,614	17,600	-		
29	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	KESHAV PRAKASH CHAUHAN	1448	23-Aug-24	189,228	41,187	Workmen Dues	-	-	No	NA	130,441	17,600	-		
31	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	RAJESHWAR KUNAR YADAV	1449	23-Aug-24	191,281	42,076	Workmen Dues	-	-	No	NA	131,641	17,600	-		
32	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	ARVIND YADAV	1451	23-Aug-24	188,734	40,285	Workmen Dues	-	-	No	NA	130,849	17,600	-		
33	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	MAHESH BHONGADE	1459	23-Aug-24	185,269	36,004	Workmen Dues	-	-	No	NA	131,665	17,600	-		
34	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	RAMNATH KHADKE	1476	23-Aug-24	196,622	41,686	Workmen Dues	-	-	No	NA	137,336	17,600	-		
35	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	ARISHWAR BHISE	1489	23-Aug-24	207,892	42,146	Workmen Dues	-	-	No	NA	149,044	17,600	-		
35	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	ISHWAR MANDALE	1499	23-Aug-24	185,142	35,845	Workmen Dues	-	-	No	NA	131,697	17,600	-		
36	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	MOHAN SHENDE	1501	23-Aug-24	189,817	41,617	Workmen Dues	-	-	No	NA	130,600	17,600	-		
37	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	SHRIHARI DEGTALE	1503	23-Aug-24	191,098	41,745	Workmen Dues	-	-	No	NA	131,745	17,600	-		
38	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	BICHITRANANDA KHATUA	1510	23-Aug-24	175,894	16,754	Workmen Dues	-	-	No	NA	141,540	17,600	-		
39	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	KALASH PATI	1512	23-Aug-24	197,312	37,626	Workmen Dues	-	-	No	NA	142,085	17,600	-		
40	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	BIHOLI THAKRE	1514	23-Aug-24	187,211	40,660	Workmen Dues	-	-	No	NA	128,951	17,600	-		
42	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	PRAKASH GOGHATE	1515	23-Aug-24	182,187	34,769	Workmen Dues	-	-	No	NA	129,818	17,600	-		
43	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	SURESH SURYAWANSHI	1526	23-Aug-24	186,664	38,871	Workmen Dues	-	-	No	NA	130,193	17,600	-		
43	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	LAXMAN SOMKURVAR	1536	23-Aug-24	180,641	33,346	Workmen Dues	-	-	No	NA	129,695	17,600	-		
44	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	HEMANT KUMAR	1546	23-Aug-24	193,181	38,950	Workmen Dues	-	-	No	NA	136,631	17,600	-		
45	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	PRAKASHKAR PIMPALKAR	1550	23-Aug-24	183,463	35,225	Workmen Dues	-	-	No	NA	130,637	17,600	-		
46	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	SURESH HANWATE	1552	23-Aug-24	189,412	41,005	Workmen Dues	-	-	No	NA	130,807	17,600	-		
47	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	MANOJ LAKDE	1559	23-Aug-24	196,300	47,708	Workmen Dues	-	-	No	NA	130,991	17,600	-		
48	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	MOHARAJ MOJE	1565	23-Aug-24	182,282	35,296	Workmen Dues	-	-	No	NA	129,924	17,600	-		
49	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	ARVIND PATIL	1568	23-Aug-24	189,182	36,305	Workmen Dues	-	-	No	NA	135,277	17,600	-		
50	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	RAMDAS CHIRDKAR	1570	23-Aug-24	181,169	33,629	Workmen Dues	-	-	No	NA	129,940	17,600	-		
51	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	BHUSHAN DEKAR	1578	23-Aug-24	183,727	35,328	Workmen Dues	-	-	No	NA	130,799	17,600	-		
52	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	RAJLI SAMPARKAR KADKE	1588	23-Aug-24	183,897	35,847	Workmen Dues	-	-	No	NA	131,051	17,600	-		
53	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	BALKRISHNA N HARE	1593	23-Aug-24	185,292	35,710	Workmen Dues	-	-	No	NA	131,983	17,600	-		
54	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	GULAB NAGLWADE	1598	23-Aug-24	189,853	41,748	Workmen Dues	-	-	No	NA	130,505	17,600	-		
55	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	MANOJ SONAR	1601	23-Aug-24	181,281	33,281	Workmen Dues	-	-	No	NA	130,401	17,600	-		
56	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	AMARAKSHOR BANAVANKULE	1611	23-Aug-24	177,842	33,215	Workmen Dues	-	-	No	NA	127,027	17,600	-		
57	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	GULAB MULLU	1612	23-Aug-24	173,571	26,748	Workmen Dues	-	-	No	NA	129,223	17,600	-		
58	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	RAJENDRA DEKAR	1615	23-Aug-24	179,127	33,803	Workmen Dues	-	-	No	NA	128,224	17,600	-		
59	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	RAVI LIMAR	1618	23-Aug-24	195,989	40,988	Workmen Dues	-	-	No	NA	129,211	17,600	-		
60	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	PARMESHVAR KAMBLE	1629	23-Aug-24	183,482	38,250	Workmen Dues	-	-	No	NA	127,632	17,600	-		
61	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	NARENDRA LKHAR	1645	23-Aug-24	181,141	35,678	Workmen Dues	-	-	No	NA	127,864	17,600	-		
62	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	PRAHAD PATIL	1657	23-Aug-24	194,361	46,796	Workmen Dues	-	-	No	NA	129,965	17,600	-		
63	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	PRASHANT DHENGRE	1684	23-Aug-24	173,654	35,952	Workmen Dues	-	-	No	NA	120,101	17,600	-		
64	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	CHANDRASHEKHAR INGLE	1685	23-Aug-24	170,785	32,884	Workmen Dues	-	-	No	NA	120,301	17,600	-		
65	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	SUMENDRA VAIRAGADE	1691	23-Aug-24	165,079	27,580	Workmen Dues	-	-	No	NA	119,899	17,600	-		
66	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	DNYANESHWAR THAKRE	1703	23-Aug-24	150,923	21,442	Workmen Dues	-	-	No	NA	121,881	17,600	-		
67	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	VIRENDRA LANJEWAR	1750	23-Aug-24	164,773	33,186	Workmen Dues	-	-	No	NA	119,987	17,600	-		
68	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	DILIP BACHALE	1769	23-Aug-24	187,205	53,728	Workmen Dues	-	-	No	NA	115,878	17,600	-		
69	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	VIJAYKUMAR MISHRA	1778	23-Aug-24	174,273	33,351	Workmen Dues	-	-	No	NA	127,272	17,600	-		
70	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	SHRIKALSHAR MISHRA	1800	23-Aug-24	171,895	35,802	Workmen Dues	-	-	No	NA	118,493	17,600	-		
71	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	LALANUMAR MISHRA	1801	23-Aug-24	169,054	23,667	Workmen Dues	-	-	No	NA	127,987	17,600	-		
72	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	ANIL MARBATE	1808	23-Aug-24	167,888	36,894	Workmen Dues	-	-	No	NA	117,994	17,600	-		
73	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	VINOD SOMNARKAR	1814	23-Aug-24	173,139	32,605	Workmen Dues	-	-	No	NA	121,934	17,600	-		
74	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	SANJAY SHENDE	1838	23-Aug-24	170,419	38,632	Workmen Dues	-	-	No	NA	114,187	17,600	-		
75	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	RAJNANSH MANKAR	1848	23-Aug-24	166,362	33,381	Workmen Dues	-	-	No	NA	115,381	17,600	-		
76	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	DILIP LUNDE	1858	23-Aug-24	155,234	23,864	Workmen Dues	-	-	No	NA	113,770	17,600	-		
77	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	RAJESH SAWARKAR	1861	23-Aug-24	164,700	31,606	Workmen Dues	-	-	No	NA	116,600	17,600	-		
78	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	DEEPAK PATI	1862	23-Aug-24	166,772	31,348	Workmen Dues	-	-	No	NA	116,824	17,600	-		
79	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	JEEVAN KUDDE	1869	23-Aug-24	160,109	14,025	Workmen Dues	-	-	No	NA	128,485	17,600	-		
80	Eka Morarjee Kamgar Sanghatna Buthori	Permanent Workmen	PRAHAD THAKRE														

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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										
105	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SUBHASH KALGARGE	101	22-Aug-24	195,915	44,517	Workmen Dues	-	-	No	NA	136,098	13,200	-	-				
106	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	YOGRAJ MANNAR	1014	22-Aug-24	197,280	46,958	Workmen Dues	-	-	No	NA	137,088	13,200	-	-				
107	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	WINOD GOURKAR	1021	22-Aug-24	187,951	39,982	Workmen Dues	-	-	No	NA	134,789	13,200	-	-				
108	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NARENDRA LIPRE	1023	22-Aug-24	183,648	37,807	Workmen Dues	-	-	No	NA	132,641	13,200	-	-				
109	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AMALA DUDH	1026	22-Aug-24	184,273	36,695	Workmen Dues	-	-	No	NA	134,577	13,200	-	-				
110	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MAYA THAWARI	1028	22-Aug-24	192,168	44,238	Workmen Dues	-	-	No	NA	134,729	13,200	-	-				
111	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PUSHPA LANDE	1030	22-Aug-24	184,352	36,336	Workmen Dues	-	-	No	NA	134,615	13,200	-	-				
112	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHAKHIN KADAM	1031	22-Aug-24	182,754	35,269	Workmen Dues	-	-	No	NA	134,285	13,200	-	-				
113	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PORNIMA RAUT	1034	22-Aug-24	182,460	34,520	Workmen Dues	-	-	No	NA	134,740	13,200	-	-				
114	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NARESH TIKARAM IRLE	1082	22-Aug-24	193,433	41,752	Workmen Dues	-	-	No	NA	138,481	13,200	-	-				
115	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KISHOR KOHLI	1093	22-Aug-24	188,052	36,532	Workmen Dues	-	-	No	NA	138,321	13,200	-	-				
116	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHARAD KUMAR THAKRE	1106	22-Aug-24	208,310	40,523	Workmen Dues	-	-	No	NA	154,587	13,200	-	-				
117	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JITENDRA CHODURYA	1111	22-Aug-24	197,072	45,687	Workmen Dues	-	-	No	NA	138,785	13,200	-	-				
118	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	WINOD MOON	1117	22-Aug-24	185,550	37,692	Workmen Dues	-	-	No	NA	134,658	13,200	-	-				
119	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MUKTA PRADHAN	1929	22-Aug-24	190,012	42,080	Workmen Dues	-	-	No	NA	134,782	13,200	-	-				
120	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SUNITA SHENBURKAR	1127	22-Aug-24	165,980	14,817	Workmen Dues	-	-	No	NA	137,263	13,200	-	-				
121	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	LIPAL BAWANKAR	1128	22-Aug-24	192,509	44,776	Workmen Dues	-	-	No	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	136,283	13,200	-	-				
123	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHANKAR BUTE	1135	22-Aug-24	191,965	43,966	Workmen Dues	-	-	No	NA	134,789	13,200	-	-				
124	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHARANDAS DEOGADE	1136	22-Aug-24	189,793	41,897	Workmen Dues	-	-	No	NA	134,696	13,200	-	-				
125	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DILIP KUMAR PARHAR	1139	22-Aug-24	186,750	38,868	Workmen Dues	-	-	No	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	138,737	13,200	-	-				
127	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANGSHKONGRE	1153	22-Aug-24	197,543	36,108	Workmen Dues	-	-	No	NA	141,240	13,200	-	-				
128	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRAKASH PARATE	1154	22-Aug-24	209,706	61,402	Workmen Dues	-	-	No	NA	135,104	13,200	-	-				
129	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MAROTI KOKATE	1158	22-Aug-24	189,255	41,418	Workmen Dues	-	-	No	NA	134,637	13,200	-	-				
130	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SUNAYT THAKRE	1160	22-Aug-24	188,025	38,600	Workmen Dues	-	-	No	NA	137,225	13,200	-	-				
131	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL MENDHE	1167	22-Aug-24	193,516	40,214	Workmen Dues	-	-	No	NA	138,701	13,200	-	-				
132	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRABHUNATH MISBHA	1190	22-Aug-24	185,798	37,222	Workmen Dues	-	-	No	NA	135,375	13,200	-	-				
133	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAMENDRANATH BISWAS	1198	22-Aug-24	183,985	35,169	Workmen Dues	-	-	No	NA	135,616	13,200	-	-				
134	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJESH KUMAR MANDAL	1202	22-Aug-24	184,389	36,712	Workmen Dues	-	-	No	NA	134,971	13,200	-	-				
135	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SUBHASH MANDAL	1204	22-Aug-24	188,515	40,274	Workmen Dues	-	-	No	NA	135,041	13,200	-	-				
136	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BILASH BASU	1208	22-Aug-24	178,878	31,028	Workmen Dues	-	-	No	NA	134,670	13,200	-	-				
137	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRAFUL GHABHIRE	1218	22-Aug-24	182,161	35,098	Workmen Dues	-	-	No	NA	134,863	13,200	-	-				
138	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AKHILKANTA MOON	1217	22-Aug-24	184,522	36,433	Workmen Dues	-	-	No	NA	134,889	13,200	-	-				
139	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VIJAY BAWANE	1218	22-Aug-24	188,597	40,735	Workmen Dues	-	-	No	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	134,605	13,200	-	-				
141	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SARAD N WIRHADE	1240	22-Aug-24	187,893	40,462	Workmen Dues	-	-	No	NA	134,111	13,200	-	-				
142	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SURJANAN PARIDA 16.06.1974	1241	22-Aug-24	171,697	20,815	Workmen Dues	-	-	No	NA	137,682	13,200	-	-				
143	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DINESH GAWALI	1259	22-Aug-24	186,809	38,809	Workmen Dues	-	-	No	NA	134,800	13,200	-	-				
144	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NATRAJ MOHNTY	1262	22-Aug-24	197,198	49,240	Workmen Dues	-	-	No	NA	134,768	13,200	-	-				
145	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SAGAR KAMBAL	1264	22-Aug-24	190,231	40,976	Workmen Dues	-	-	No	NA	135,661	13,200	-	-				
146	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KALASH DARKASE	1286	22-Aug-24	175,095	30,121	Workmen Dues	-	-	No	NA	131,774	13,200	-	-				
147	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHAKRE BALIRAM RAPPA	1293	22-Aug-24	205,544	38,946	Workmen Dues	-	-	No	NA	133,143	33,455	-	-				
148	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANGSIK HOLE	1300	22-Aug-24	189,580	40,446	Workmen Dues	-	-	No	NA	133,961	13,200	-	-				
149	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GANESH CHOUHAN	1306	22-Aug-24	189,160	40,791	Workmen Dues	-	-	No	NA	135,179	13,200	-	-				
150	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VEENA MADAVI	1331	22-Aug-24	192,112	36,095	Workmen Dues	-	-	No	NA	142,817	13,200	-	-				
151	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VIRENDRA SINGH	1337	22-Aug-24	181,269	34,779	Workmen Dues	-	-	No	NA	133,289	13,200	-	-				
152	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	LITTAJ KAMBAL	1339	22-Aug-24	192,118	44,880	Workmen Dues	-	-	No	NA	134,889	13,200	-	-				
153	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRADEEP KUMAR SAHA	1341	22-Aug-24	186,150	37,673	Workmen Dues	-	-	No	NA	135,277	13,200	-	-				
154	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RUDRAKASH SHENDE	1345	22-Aug-24	197,001	27,807	Workmen Dues	-	-	No	NA	135,540	33,655	-	-				
155	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAVINDRA KAMBAL	1347	22-Aug-24	193,163	45,242	Workmen Dues	-	-	No	NA	134,621	13,200	-	-				
156	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJESH BHOYAR	1352	22-Aug-24	193,164	43,419	Workmen Dues	-	-	No	NA	134,745	13,200	-	-				
157	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KESHAVANAND NIKHARE	1354	22-Aug-24	183,972	36,256	Workmen Dues	-	-	No	NA	134,516	13,200	-	-				
158	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SUREKHA RANWDE	1357	22-Aug-24	184,503	36,390	Workmen Dues	-	-	No	NA	134,913	13,200	-	-				
159	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHAMIRAG MURBANDE	1362	22-Aug-24	186,125	36,456	Workmen Dues	-	-	No	NA	144,862	13,200	-	-				
160	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SANJAY KUMAR KAWLE	1365	22-Aug-24	187,144	39,310	Workmen Dues	-	-	No	NA	134,634	13,200	-	-				
161	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GAJANAN KORDE	1366	22-Aug-24	190,553	42,628	Workmen Dues	-	-	No	NA	134,724	13,200	-	-				
162	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NTIN SHENDE	1368	22-Aug-24	195,968	48,277	Workmen Dues	-	-	No	NA	134,391	13,200	-	-				
163	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJESH WARADE	1377	22-Aug-24	185,742	40,659	Workmen Dues	-	-	No	NA	134,889	13,200	-	-				
164	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	YOGITA BHOJANE	1379	22-Aug-24	181,786	34,714	Workmen Dues	-	-	No	NA	133,872	13,200	-	-				
165	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DHANIRAM PACHE	1382	22-Aug-24	191,167	43,295	Workmen Dues	-	-	No	NA	134,672	13,200	-	-				
166	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NOTRINDRA LOHARWADE	1387	22-Aug-24	184,943	38,813	Workmen Dues	-	-	No	NA	133,931	13,200	-	-				
167	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KAMLESH DONGRE	1388	22-Aug-24	184,331	36,359	Workmen Dues	-	-	No	NA	134,862	13,200	-	-				
168	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAMESH GURNULLE	1396	22-Aug-24	172,791	23,667	Workmen Dues	-	-	No	NA	135,924	13,200	-	-				
169	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GANANJAY THAKRE	1399	22-Aug-24	179,192	35,462	Workmen Dues	-	-	No	NA	130,530	13,200	-	-				
170	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL GIRHE	1401	22-Aug-24	183,513	38,017	Workmen Dues	-	-	No	NA	133,200	13,200	-	-				
171	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VISHNUKANT IKHAR	1403	22-Aug-24	179,908	36,259	Workmen Dues	-	-	No	NA	130,449	13,200	-	-				
172	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAMKESHWAR YADAV	1412	22-Aug-24	187,283	42,447	Workmen Dues	-	-	No	NA	133,636	13,200	-	-				
173	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	WINOD SHENDE	1414	22-Aug-24	203,283	39,589	Workmen Dues	-	-	No	NA	133,111	36,763	-	-				
174	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BHIRBHAM SARBAR	1415	22-Aug-24	183,652	37,665	Workmen Dues	-	-	No	NA	130,787	13,200	-	-				
175	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJENDRA GAURKHEDHE	1417	22-Aug-24	179,391	35,718	Workmen Dues	-	-	No	NA	130,473	13,200	-	-				
176	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRAVIN RAUT	1423	22-Aug-24	177,722	35,246	Workmen Dues	-	-	No	NA	129,275	13,200	-	-				
177	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DURGAPRASAD BHAGAT	1429	22-Aug-24	180,666	36,584	Workmen Dues	-	-	No	NA	130,821	13,200	-	-				
178	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ARVIND WASADE	1435	22-Aug-24	184,892	41,361	Workmen Dues	-	-	No	NA	130,331	13,200	-	-				
179	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VIJAY YELURE	1443	22-Aug-24	180,657	35,769	Workmen Dues	-	-	No	NA	131,688	13,200	-	-				
180	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRASANT SHILKE	1447	22-Aug-24	182,324	38,654	Workmen Dues	-	-	No	NA	130,471	13,200	-	-				
181	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DEVIDAS KAWALE	1452	22-Aug-24	180,763	44,973	Workmen Dues	-	-	No	NA	132,690	13,200	-	-				
182	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DILIP DESHMUKH																	

S.No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Admissible Claim							Non-Acceptable claim amount	Amount of claim under verification	Remarks, if any
				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC	Amount of contingent claim	Amount of any mutual dues, that may be set-off			
216	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VIJASHI DEVAM BELKER	1560	22-Aug-24	182,020	39,686	Workmen Dues	-	-	No	NA	130,334	13,200	-		
217	Permanent Workmen	WITTHOBA ADMANE	1500	22-Aug-24	185,904	41,394	Workmen Dues	-	-	No	NA	133,511	13,200	-			
218	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GANESI BHARDE	1603	22-Aug-24	181,118	37,845	Workmen Dues	-	-	No	NA	130,073	13,200	-		
219	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	LITITAM PARSE	1607	22-Aug-24	176,248	32,401	Workmen Dues	-	-	No	NA	130,647	13,200	-		
220	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MOHAN PATEKAR	1608	22-Aug-24	188,533	44,156	Workmen Dues	-	-	No	NA	131,366	13,200	-		
221	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GOPAL LOKHANDE	1609	22-Aug-24	188,728	44,848	Workmen Dues	-	-	No	NA	130,681	13,200	-		
222	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	UMRAO BHASARE	1613	22-Aug-24	175,866	35,166	Workmen Dues	-	-	No	NA	127,500	13,200	-		
223	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANOHAR BHANDARE	1616	22-Aug-24	179,651	38,250	Workmen Dues	-	-	No	NA	128,201	13,200	-		
224	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BRAMHODH DEKAR	1620	22-Aug-24	181,298	38,446	Workmen Dues	-	-	No	NA	129,641	13,200	-		
225	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAVININDRA PARATE	1621	22-Aug-24	192,130	49,930	Workmen Dues	-	-	No	NA	129,000	13,200	-		
226	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJENDRA SHENDE	1626	22-Aug-24	180,064	37,807	Workmen Dues	-	-	No	NA	129,057	13,200	-		
227	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAVININDRA KAMBLE	1633	22-Aug-24	174,674	34,160	Workmen Dues	-	-	No	NA	127,314	13,200	-		
228	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RUPESINGH BISEN	1636	22-Aug-24	183,011	40,568	Workmen Dues	-	-	No	NA	128,842	13,200	-		
229	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAKULAMR SONURKAR	1639	22-Aug-24	183,320	41,523	Workmen Dues	-	-	No	NA	128,596	13,200	-		
230	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JAGDISH BRAHMANAKAR	1644	22-Aug-24	184,138	43,244	Workmen Dues	-	-	No	NA	127,693	13,200	-		
231	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	HOMESHWAR TITKEMARE	1651	22-Aug-24	166,002	24,637	Workmen Dues	-	-	No	NA	128,365	13,200	-		
232	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ASHOK BHARTI	1652	22-Aug-24	159,756	15,142	Workmen Dues	-	-	No	NA	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	126,921	13,200	-		
234	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAMBHAI URUDE	1656	22-Aug-24	178,601	36,977	Workmen Dues	-	-	No	NA	128,424	13,200	-		
235	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL TELKANDHE	1661	22-Aug-24	185,567	34,798	Workmen Dues	-	-	No	NA	137,560	13,200	-		
236	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AMOL PANDE	1671	22-Aug-24	172,205	38,539	Workmen Dues	-	-	No	NA	120,466	13,200	-		
237	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHANDSHEKHAR LIKE	1674	22-Aug-24	166,965	33,366	Workmen Dues	-	-	No	NA	119,398	13,200	-		
238	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANISH NARAYE	1679	22-Aug-24	166,401	30,007	Workmen Dues	-	-	No	NA	119,693	13,200	-		
239	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KRISHNA BORLE	1681	22-Aug-24	170,387	37,214	Workmen Dues	-	-	No	NA	119,973	13,200	-		
240	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHRIKANT RANDIVE	1682	22-Aug-24	178,320	44,388	Workmen Dues	-	-	No	NA	120,643	13,200	-		
241	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ARVIND KORE	1683	22-Aug-24	169,490	36,658	Workmen Dues	-	-	No	NA	119,632	13,200	-		
242	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	WARDOTI SURJESU	1686	22-Aug-24	171,129	38,065	Workmen Dues	-	-	No	NA	119,200	13,200	-		
243	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DIRYANSHWAR MAHURE	1694	22-Aug-24	182,211	39,310	Workmen Dues	-	-	No	NA	129,702	13,200	-		
244	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAKULAMR BAGADE	1695	22-Aug-24	166,734	33,020	Workmen Dues	-	-	No	NA	119,513	13,200	-		
245	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANANDHAR BISEN	1696	22-Aug-24	167,248	36,315	Workmen Dues	-	-	No	NA	129,989	13,200	-		
246	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ANIL NAIK	1704	22-Aug-24	176,368	43,080	Workmen Dues	-	-	No	NA	120,088	13,200	-		
247	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SURESH BORKAR	1705	22-Aug-24	168,658	34,258	Workmen Dues	-	-	No	NA	120,200	13,200	-		
248	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AJAY KUMAR MISHRA	1710	22-Aug-24	178,933	35,398	Workmen Dues	-	-	No	NA	121,235	13,200	-		
249	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	LITITAM PANDIT	1716	22-Aug-24	178,440	38,830	Workmen Dues	-	-	No	NA	123,414	13,200	-		
250	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHYAMABHU THAKRE	1725	22-Aug-24	186,514	45,130	Workmen Dues	-	-	No	NA	128,183	13,200	-		
251	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	WASANTRAO PATIL	1734	22-Aug-24	137,161	35,244	Workmen Dues	-	-	No	NA	126,717	13,200	-		
252	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DHARMENDRA SAWHU	1737	22-Aug-24	180,293	40,300	Workmen Dues	-	-	No	NA	129,993	13,200	-		
253	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ARVIND WARBHE	1740	22-Aug-24	166,757	38,594	Workmen Dues	-	-	No	NA	114,973	13,200	-		
254	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NARESH SONEKAR	1741	22-Aug-24	177,087	35,806	Workmen Dues	-	-	No	NA	128,080	13,200	-		
255	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	NANIKSHOR FADEKAR	1742	22-Aug-24	153,639	27,663	Workmen Dues	-	-	No	NA	114,776	13,200	-		
256	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANOJI CHOUDHARI	1745	22-Aug-24	176,483	35,668	Workmen Dues	-	-	No	NA	125,273	13,200	-		
257	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DHARMENDRA SHENDE	1749	22-Aug-24	173,342	43,083	Workmen Dues	-	-	No	NA	114,059	13,200	-		
258	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JAGDISH DUMBIHARE	1754	22-Aug-24	172,865	34,268	Workmen Dues	-	-	No	NA	128,398	13,200	-		
259	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHANDANES MILKLE	1757	22-Aug-24	168,990	30,061	Workmen Dues	-	-	No	NA	125,713	13,200	-		
260	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	YOGESH KHAPNE	1759	22-Aug-24	165,730	37,119	Workmen Dues	-	-	No	NA	115,412	13,200	-		
261	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RATAN DURGADE	1766	22-Aug-24	166,751	39,645	Workmen Dues	-	-	No	NA	113,906	13,200	-		
262	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	KRUSHNA VAHGADE	1767	22-Aug-24	171,893	34,799	Workmen Dues	-	-	No	NA	122,893	13,200	-		
263	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ADARSHAR JADHAV	1768	22-Aug-24	165,963	35,993	Workmen Dues	-	-	No	NA	124,970	13,200	-		
264	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DEOMAN HAGE	1773	22-Aug-24	160,262	34,300	Workmen Dues	-	-	No	NA	112,762	13,200	-		
265	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JAGANNATH DASH	1774	22-Aug-24	189,868	45,045	Workmen Dues	-	-	No	NA	133,623	13,200	-		
266	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAMKESHKUMAR CHOUBE	1779	22-Aug-24	166,960	35,547	Workmen Dues	-	-	No	NA	118,213	13,200	-		
267	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHIVSHANKAR NEVRA	1789	22-Aug-24	167,435	35,274	Workmen Dues	-	-	No	NA	118,861	13,200	-		
268	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHAITRAM BAWANKAR	1796	22-Aug-24	163,394	36,114	Workmen Dues	-	-	No	NA	114,080	13,200	-		
269	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAHUL BHAGAT	1798	22-Aug-24	160,160	32,571	Workmen Dues	-	-	No	NA	114,390	13,200	-		
270	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANOHAR KAWALE	1806	22-Aug-24	166,875	36,815	Workmen Dues	-	-	No	NA	121,462	13,200	-		
271	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAJESH KHADKE	1807	22-Aug-24	166,297	38,842	Workmen Dues	-	-	No	NA	114,255	13,200	-		
272	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	DHANIRAM SONBHEDE	1810	22-Aug-24	160,754	33,139	Workmen Dues	-	-	No	NA	114,414	13,200	-		
273	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SACHIN KUMAR LOKHANDE	1811	22-Aug-24	157,012	31,189	Workmen Dues	-	-	No	NA	115,624	13,200	-		
274	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAVININDRA NIKHAR	1812	22-Aug-24	161,251	35,142	Workmen Dues	-	-	No	NA	119,273	13,200	-		
275	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	BIHUSHANKUMAR RAHANGDALE	1814	22-Aug-24	161,352	36,128	Workmen Dues	-	-	No	NA	112,024	13,200	-		
276	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MANOJ PARDHE	1815	22-Aug-24	161,101	33,904	Workmen Dues	-	-	No	NA	113,997	13,200	-		
277	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRASHANT ADMANE	1816	22-Aug-24	171,444	42,148	Workmen Dues	-	-	No	NA	114,264	13,200	-		
278	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHYAMSUNDR TARALE	1817	22-Aug-24	170,156	45,178	Workmen Dues	-	-	No	NA	111,777	13,200	-		
279	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VINOD SAHARE	1818	22-Aug-24	139,060	10,219	Workmen Dues	-	-	No	NA	115,641	13,200	-		
280	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	RAKULAMR BISEN	1819	22-Aug-24	169,875	41,122	Workmen Dues	-	-	No	NA	115,553	13,200	-		
281	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	INDRAVAL BISEN	1820	22-Aug-24	161,520	36,987	Workmen Dues	-	-	No	NA	114,536	13,200	-		
282	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	FULCHAND THAKUR	1821	22-Aug-24	161,283	32,974	Workmen Dues	-	-	No	NA	115,109	13,200	-		
283	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	ARVIND M RAUT	1822	22-Aug-24	153,460	9,115	Workmen Dues	-	-	No	NA	114,169	30,176	-		
284	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	GHANSHYAM BHAA	1830	22-Aug-24	168,657	35,043	Workmen Dues	-	-	No	NA	120,413	13,200	-		
285	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	YOGESH TAINI	1836	22-Aug-24	164,812	37,574	Workmen Dues	-	-	No	NA	114,038	13,200	-		
286	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	JITENDRA MUSLE	1837	22-Aug-24	164,488	37,378	Workmen Dues	-	-	No	NA	113,910	13,200	-		
287	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	AMANDU TARALE	1840	22-Aug-24	171,049	43,776	Workmen Dues	-	-	No	NA	114,073	13,200	-		
288	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VINOD LALDE	1843	22-Aug-24	163,864	36,915	Workmen Dues	-	-	No	NA	115,531	13,200	-		
289	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	SHYAM SATPUTE	1844	22-Aug-24	170,352	42,799	Workmen Dues	-	-	No	NA	114,353	13,200	-		
290	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHAGAN DOP	1845	22-Aug-24	159,012	30,598	Workmen Dues	-	-	No	NA	115,214	13,200	-		
291	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	MUNIND KOLTE	1846	22-Aug-24	171,238	33,726	Workmen Dues	-	-	No	NA	124,312	13,200	-		
292	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	WANSHUKAR SONWANE	1849	22-Aug-24	153,105	23,078	Workmen Dues	-	-	No	NA	118,627	13,200	-		
293	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	PRABHAKAR MENGHAR	1850	22-Aug-24	162,045	35,390	Workmen Dues	-	-	No	NA	113,455	13,200	-		
294	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	CHAMNAL CHOUDHARI	1852	22-Aug-24	164,696	36,047	Workmen Dues	-	-	No	NA	115,449	13,200	-		
295	Jan Shakti Vidarbha Kaamgar Sanghatna	Permanent Workmen	VINOD MANSRAM	1853	22-Aug-24	140,485	20,658	Workmen Dues	-	-	No	NA	109,427	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				
327	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	SURENDRA YADAV	80087	23-Aug-24	191,956	26,157	Workmen Dues	-	-	No	-	-	NA	83,398	82,400	-	
328	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	NINOD MESHRAM	80088	23-Aug-24	193,795	26,157	Workmen Dues	-	-	No	-	-	NA	83,000	82,400	-	
329	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	SACHIN DAF	80097	23-Aug-24	180,302	11,851	Workmen Dues	-	-	No	-	-	NA	86,050	82,400	-	
330	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	ANKUSH ARMARKAR	80105	23-Aug-24	185,735	20,526	Workmen Dues	-	-	No	-	-	NA	82,809	82,400	-	
331	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	RAVINDR KANWAR	80117	23-Aug-24	182,873	12,676	Workmen Dues	-	-	No	-	-	NA	82,400	82,400	-	
332	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	SANDIP BADWAIK	80120	23-Aug-24	192,922	27,029	Workmen Dues	-	-	No	-	-	NA	83,492	82,400	-	
333	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	PRAVIN ROGE	80132	23-Aug-24	181,672	12,673	Workmen Dues	-	-	No	-	-	NA	86,599	82,400	-	
334	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	RATNADIP MESHARAM	80163	23-Aug-24	182,349	13,052	Workmen Dues	-	-	No	-	-	NA	86,898	82,400	-	
335	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	SANDIP PATIL	80177	23-Aug-24	200,712	28,166	Workmen Dues	-	-	No	-	-	NA	89,831	82,400	-	
336	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	RAVINDRA KALMEGH	80179	23-Aug-24	180,791	18,672	Workmen Dues	-	-	No	-	-	NA	79,719	82,400	-	
337	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	MANOHAR GUNJEKAR	80190	23-Aug-24	192,771	26,603	Workmen Dues	-	-	No	-	-	NA	83,767	82,400	-	
338	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	JAGDISH TOWKE	80193	23-Aug-24	193,397	27,001	Workmen Dues	-	-	No	-	-	NA	83,896	82,400	-	
339	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	RAMBHAU BUTE	80194	23-Aug-24	193,475	26,951	Workmen Dues	-	-	No	-	-	NA	84,104	82,400	-	
340	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	RAMBHAU RANDIVE	80206	23-Aug-24	191,790	26,452	Workmen Dues	-	-	No	-	-	NA	82,939	82,400	-	
341	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	KARANINGH CHAVHAN	80215	23-Aug-24	189,929	19,184	Workmen Dues	-	-	No	-	-	NA	88,345	82,400	-	
342	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	RAHUL ADKANE	80208	23-Aug-24	183,428	13,550	Workmen Dues	-	-	No	-	-	NA	82,479	82,400	-	
343	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	VILAS DEKAR	80325	23-Aug-24	175,371	12,362	Workmen Dues	-	-	No	-	-	NA	86,195	78,800	-	
344	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	DHIMAL KORE	80329	23-Aug-24	193,117	27,873	Workmen Dues	-	-	No	-	-	NA	89,444	76,800	-	
345	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	RAMNAR MOKHARLE	80414	23-Aug-24	210,333	29,809	Workmen Dues	-	-	No	-	-	NA	103,523	76,800	-	
346	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	SURAJ TAPALE	80429	23-Aug-24	175,544	12,319	Workmen Dues	-	-	No	-	-	NA	86,425	76,800	-	
347	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	BIRENDRASINGH YADAV	80652	23-Aug-24	188,282	27,209	Workmen Dues	-	-	No	-	-	NA	89,873	74,200	-	
348	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	ASHOK KHONDGE	80773	23-Aug-24	181,996	25,832	Workmen Dues	-	-	No	-	-	NA	84,964	71,200	-	
349	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	MANGESH KALEWADI	80798	23-Aug-24	168,983	11,534	Workmen Dues	-	-	No	-	-	NA	85,120	71,200	-	
350	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	DILIP CHUDRE	80823	23-Aug-24	171,584	17,947	Workmen Dues	-	-	No	-	-	NA	82,437	73,200	-	
351	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	DINESH SHAMBHARWAR	80826	23-Aug-24	182,372	27,303	Workmen Dues	-	-	No	-	-	NA	83,869	71,200	-	
352	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	GOPAL PADOLI	80852	23-Aug-24	180,705	26,115	Workmen Dues	-	-	No	-	-	NA	83,390	71,200	-	
353	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	RIKUNATH AGARWAL	80909	23-Aug-24	175,599	17,658	Workmen Dues	-	-	No	-	-	NA	83,452	71,200	-	
354	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	AMOL JUNGAR	80985	23-Aug-24	164,416	11,630	Workmen Dues	-	-	No	-	-	NA	86,187	65,600	-	
355	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	NARENDRA JEURKAR	81011	23-Aug-24	162,973	22,932	Workmen Dues	-	-	No	-	-	NA	80,042	60,000	-	
356	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	AKASH SAWANE	81033	23-Aug-24	169,937	25,937	Workmen Dues	-	-	No	-	-	NA	83,143	60,000	-	
357	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	NITIN NEWARE	81047	23-Aug-24	158,039	12,273	Workmen Dues	-	-	No	-	-	NA	85,766	60,000	-	
358	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	SHOBHA TARTE	81049	23-Aug-24	169,185	26,038	Workmen Dues	-	-	No	-	-	NA	83,147	60,000	-	
359	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	SHANAR KUMBHARE	81081	23-Aug-24	158,330	10,905	Workmen Dues	-	-	No	-	-	NA	86,425	60,000	-	
360	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	AMOL BOTRE	81134	23-Aug-24	152,687	11,888	Workmen Dues	-	-	No	-	-	NA	83,452	60,000	-	
361	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	MANDI DHOBLE	81150	23-Aug-24	165,186	16,814	Workmen Dues	-	-	No	-	-	NA	83,872	54,400	-	
362	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	PREMKUMAR CHOUDHARY	81151	23-Aug-24	157,565	16,902	Workmen Dues	-	-	No	-	-	NA	86,264	54,400	-	
363	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	GANPAT RAUT	81153	23-Aug-24	163,467	14,076	Workmen Dues	-	-	No	-	-	NA	87,088	54,400	-	
364	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	DILIP RAUT	81191	23-Aug-24	223,754	31,510	Workmen Dues	-	-	No	-	-	NA	121,229	73,015	-	
365	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	SUNIL DAUNDE	81193	23-Aug-24	232,222	16,664	Workmen Dues	-	-	No	-	-	NA	141,773	73,785	-	
366	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	LAXMAN LAHANE	81205	23-Aug-24	165,531	17,075	Workmen Dues	-	-	No	-	-	NA	84,058	54,400	-	
367	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	AKHIL PAWAR	81213	23-Aug-24	164,983	16,256	Workmen Dues	-	-	No	-	-	NA	84,920	54,400	-	
368	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	SAMAR YADAV	81244	23-Aug-24	162,157	12,916	Workmen Dues	-	-	No	-	-	NA	94,841	54,400	-	
369	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	ALAY JAWADE	81273	23-Aug-24	164,592	26,499	Workmen Dues	-	-	No	-	-	NA	83,694	54,400	-	
370	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	PRABHAKAR BUNDE	81335	23-Aug-24	153,498	12,471	Workmen Dues	-	-	No	-	-	NA	83,452	54,400	-	
371	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	AKSHAY KHORE	81379	23-Aug-24	145,292	7,928	Workmen Dues	-	-	No	-	-	NA	83,964	54,400	-	
372	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	VIDHYA RAMELWAR	81418	23-Aug-24	162,089	25,997	Workmen Dues	-	-	No	-	-	NA	81,692	54,400	-	
373	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	ABHILASHA KUBADE	81509	23-Aug-24	154,031	12,135	Workmen Dues	-	-	No	-	-	NA	87,096	54,400	-	
374	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	ANISH MALLEWAR	81748	23-Aug-24	177,427	27,470	Workmen Dues	-	-	No	-	-	NA	84,422	65,735	-	
375	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	VARSHA BORKAR	81761	23-Aug-24	175,740	26,474	Workmen Dues	-	-	No	-	-	NA	83,530	65,735	-	
376	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	MAHESH THAKARE	81806	23-Aug-24	171,836	23,660	Workmen Dues	-	-	No	-	-	NA	82,440	65,735	-	
377	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	CHANDRASHANKAR MESHARAM	81832	23-Aug-24	172,297	25,061	Workmen Dues	-	-	No	-	-	NA	82,461	65,735	-	
378	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	ANAND KHAMKAR	81842	23-Aug-24	176,185	26,017	Workmen Dues	-	-	No	-	-	NA	82,935	65,735	-	
379	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	JAYESH SAKHARE	81876	23-Aug-24	173,885	25,190	Workmen Dues	-	-	No	-	-	NA	82,960	65,735	-	
380	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	SUCHITA DUDHANAR	81893	23-Aug-24	177,052	27,276	Workmen Dues	-	-	No	-	-	NA	84,041	65,735	-	
381	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	ANAND HALDHAR	81912	23-Aug-24	165,441	26,405	Workmen Dues	-	-	No	-	-	NA	85,202	65,735	-	
382	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	ANAND BHOYAR	81918	23-Aug-24	165,140	12,634	Workmen Dues	-	-	No	-	-	NA	86,771	65,735	-	
383	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	RITA RAMTEKE	81923	23-Aug-24	164,420	12,336	Workmen Dues	-	-	No	-	-	NA	86,349	65,735	-	
384	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	MANGAL KADU	81948	23-Aug-24	165,456	22,001	Workmen Dues	-	-	No	-	-	NA	87,719	65,735	-	
385	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	KIRUSH FULZADE	81952	23-Aug-24	165,720	26,867	Workmen Dues	-	-	No	-	-	NA	83,400	60,135	-	
386	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	PREMLA BODALKHANDE	82063	23-Aug-24	162,641	23,779	Workmen Dues	-	-	No	-	-	NA	84,462	54,400	-	
387	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	WALMIK KADU	82118	23-Aug-24	164,384	12,273	Workmen Dues	-	-	No	-	-	NA	86,276	65,735	-	
388	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	ANAND PATIL	82203	23-Aug-24	174,783	25,343	Workmen Dues	-	-	No	-	-	NA	83,298	65,735	-	
389	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	DEVICHAND PAWDE	82278	23-Aug-24	193,834	29,423	Workmen Dues	-	-	No	-	-	NA	101,765	62,646	-	
390	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	AKSHAY KHEWALE	82310	23-Aug-24	149,397	13,327	Workmen Dues	-	-	No	-	-	NA	87,270	48,800	-	
391	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	CHANDRA MANDWDE	82321	23-Aug-24	168,613	25,668	Workmen Dues	-	-	No	-	-	NA	82,807	60,135	-	
392	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	ANAND KAWALE	82408	23-Aug-24	147,288	14,650	Workmen Dues	-	-	No	-	-	NA	82,800	48,800	-	
393	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	HEMAT PARDHI	82464	23-Aug-24	178,555	25,390	Workmen Dues	-	-	No	-	-	NA	91,765	61,400	-	
394	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	SACHIN GHUGAL	82490	23-Aug-24	178,196	12,881	Workmen Dues	-	-	No	-	-	NA	116,511	48,800	-	
395	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	VARSHADevi YADAV	82514	23-Aug-24	168,367	24,503	Workmen Dues	-	-	No	-	-	NA	83,731	60,135	-	
396	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	MADHURI MULE	82515	23-Aug-24	168,467	25,318	Workmen Dues	-	-	No	-	-	NA	83,013	60,135	-	
397	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	KAUSHALYANWATE	82517	23-Aug-24	158,211	11,648	Workmen Dues	-	-	No	-	-	NA	86,428	60,135	-	
398	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	DHANANJAY KHARHAR	82590	23-Aug-24	159,206	26,867	Workmen Dues	-	-	No	-	-	NA	83,539	48,800	-	
399	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	ANAND KANWATE	82632	23-Aug-24	147,666	12,141	Workmen Dues	-	-	No	-	-	NA	85,225	48,800	-	
400	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	SACHIN MANOHAR BABHALE	82708	23-Aug-24	152,435	22,610	Workmen Dues	-	-	No	-	-	NA	81,025	48,800	-	
401	Eka Morarije Kamgar Sanggana Butibori	Contractual Workmen	RAMNARAYAN SHANKAR DASMER	82710	23-Aug-24	157,730	11,751	Workmen Dues	-	-	No	-	-	NA	85,844	60,135	-	
402	Eka Morarije Kamgar Sangg																	

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
438	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	SHARAD TIRAGARE	83880	23-Aug-24	120,473	26,004	Workmen Dues	-	-	No	-	NA	84,769	9,600	-	-
439	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	BARESH SHINDE	83881	23-Aug-24	120,460	26,821	Workmen Dues	-	-	No	-	NA	83,988	9,600	-	-
440	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	RANIANA RAKUMAR BAGADE	83884	23-Aug-24	116,746	10,493	Workmen Dues	-	-	No	-	NA	85,318	20,935	-	-
441	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	PRAMOD SHRIRAM MAHESHWALI	83957	23-Aug-24	174,108	30,002	Workmen Dues	-	-	No	-	NA	117,871	26,215	-	-
442	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	ANISH SHIVANKAR	83963	23-Aug-24	112,666	12,166	Workmen Dues	-	-	No	-	NA	84,600	9,600	-	-
443	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	NILESH VANDYA	83988	23-Aug-24	124,674	25,867	Workmen Dues	-	-	No	-	NA	89,207	9,600	-	-
444	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	DHANANJAY BALKI	84000	23-Aug-24	106,607	11,365	Workmen Dues	-	-	No	-	NA	85,641	9,600	-	-
445	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	KRISHNA	84045	23-Aug-24	114,940	22,440	Workmen Dues	-	-	No	-	NA	83,994	9,600	-	-
446	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	PRAFULL DAHWADE	84059	23-Aug-24	115,980	22,819	Workmen Dues	-	-	No	-	NA	83,461	9,600	-	-
447	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	VILAS RATHOD	84064	23-Aug-24	135,271	27,908	Workmen Dues	-	-	No	-	NA	97,763	9,600	-	-
448	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	PUNESH RAHANGDALE	84070	23-Aug-24	138,892	28,374	Workmen Dues	-	-	No	-	NA	100,917	9,600	-	-
449	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	NIKETAN MANDAPAR	84106	23-Aug-24	109,371	12,229	Workmen Dues	-	-	No	-	NA	85,543	9,600	-	-
450	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	ANIL THAKRE	84146	23-Aug-24	119,370	13,115	Workmen Dues	-	-	No	-	NA	96,664	9,600	-	-
451	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	SUNIL BOPCHE	84147	23-Aug-24	115,784	11,136	Workmen Dues	-	-	No	-	NA	95,049	9,600	-	-
452	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	RUPNINDA BISEN	84156	23-Aug-24	111,852	16,982	Workmen Dues	-	-	No	-	NA	85,250	9,600	-	-
453	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	BHUSHESHWAR CHALIDHARI	84232	23-Aug-24	118,620	24,791	Workmen Dues	-	-	No	-	NA	84,229	9,600	-	-
454	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	KRUSHNA THAKRE	84241	23-Aug-24	113,950	20,315	Workmen Dues	-	-	No	-	NA	84,034	9,600	-	-
455	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	RAHUL SHENDE	84256	23-Aug-24	111,233	12,958	Workmen Dues	-	-	No	-	NA	88,675	9,600	-	-
456	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	CHINRAJ BHANDEKAR	84257	23-Aug-24	111,794	20,686	Workmen Dues	-	-	No	-	NA	81,498	9,600	-	-
457	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	PRADIP KAMBLE	84259	23-Aug-24	117,193	24,638	Workmen Dues	-	-	No	-	NA	82,954	9,600	-	-
458	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	PRAMOD BORATKAR	84279	23-Aug-24	119,958	26,059	Workmen Dues	-	-	No	-	NA	84,300	9,600	-	-
459	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	PRAVIHAL GRIPUNJE	84282	23-Aug-24	120,075	26,822	Workmen Dues	-	-	No	-	NA	83,652	9,600	-	-
460	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	VIKAS YASDEVRAO KAMRE	84283	23-Aug-24	121,647	24,676	Workmen Dues	-	-	No	-	NA	85,721	14,600	-	-
461	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	NILESH GAWATE	84292	23-Aug-24	113,264	14,606	Workmen Dues	-	-	No	-	NA	89,058	9,600	-	-
462	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	SACHIN NAGSUSE	84304	23-Aug-24	105,932	10,961	Workmen Dues	-	-	No	-	NA	85,370	9,600	-	-
463	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	LACHANDAN KANPURKAR PIMPALKAR	84305	23-Aug-24	111,035	26,172	Workmen Dues	-	-	No	-	NA	83,928	20,935	-	-
464	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	SHARAD CHIKHALKHUNDE	84307	23-Aug-24	116,494	13,659	Workmen Dues	-	-	No	-	NA	84,600	9,600	-	-
465	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	SONI BHADRE	84311	23-Aug-24	130,994	26,267	Workmen Dues	-	-	No	-	NA	83,791	20,935	-	-
466	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	PRAKASH PRAHBU CHAUKE	84319	23-Aug-24	117,683	24,198	Workmen Dues	-	-	No	-	NA	83,884	9,600	-	-
467	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	RAHUL SANI	84327	23-Aug-24	113,262	16,071	Workmen Dues	-	-	No	-	NA	89,933	20,935	-	-
468	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	RAVICHANDRA BUDHBAVARE	84330	23-Aug-24	113,247	22,341	Workmen Dues	-	-	No	-	NA	81,305	9,600	-	-
469	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	SUKHDEEN BAREHA	84341	23-Aug-24	116,161	23,782	Workmen Dues	-	-	No	-	NA	82,779	9,600	-	-
470	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	AJAYSHANKARTRAO KARANGALE	84352	23-Aug-24	121,656	13,638	Workmen Dues	-	-	No	-	NA	87,993	20,935	-	-
471	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	MOJESH NANDA	84357	23-Aug-24	117,605	10,887	Workmen Dues	-	-	No	-	NA	89,935	20,935	-	-
472	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	SAVITA JANERKAR	84449	23-Aug-24	116,677	24,203	Workmen Dues	-	-	No	-	NA	82,874	9,600	-	-
473	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	PRAVIN SONULE	84467	23-Aug-24	130,265	24,536	Workmen Dues	-	-	No	-	NA	84,609	24,120	-	-
474	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	PRAMOD NANAI GABAD	84510	23-Aug-24	124,497	25,660	Workmen Dues	-	-	No	-	NA	89,600	20,935	-	-
475	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	RAVISHANKAR DONADE	84564	23-Aug-24	124,497	21,564	Workmen Dues	-	-	No	-	NA	81,998	20,935	-	-
476	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	RINA DONODE	84565	23-Aug-24	128,372	24,653	Workmen Dues	-	-	No	-	NA	82,983	20,935	-	-
477	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	AJISH MENDELUR	84572	23-Aug-24	138,962	13,995	Workmen Dues	-	-	No	-	NA	143,588	28,985	-	-
478	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	DEEPAK BAHUKAR	84591	23-Aug-24	112,800	7,153	Workmen Dues	-	-	No	-	NA	89,720	20,935	-	-
479	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	RUPALI SAHARE	84592	23-Aug-24	128,245	24,573	Workmen Dues	-	-	No	-	NA	82,737	20,935	-	-
480	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	AMOL ARUN DHANAVJI	84593	23-Aug-24	107,491	11,492	Workmen Dues	-	-	No	-	NA	86,398	9,600	-	-
481	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	LAJENDRA PANDURANG NIKHURE	84594	23-Aug-24	113,293	13,716	Workmen Dues	-	-	No	-	NA	83,600	20,935	-	-
482	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	KRUSHNA PANCHWATE	84598	23-Aug-24	126,118	22,752	Workmen Dues	-	-	No	-	NA	83,247	21,120	-	-
483	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	VINOD THAKRE	84608	23-Aug-24	105,602	10,161	Workmen Dues	-	-	No	-	NA	85,841	9,600	-	-
484	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	RADHESHAM DEULKAR	84630	23-Aug-24	116,709	24,270	Workmen Dues	-	-	No	-	NA	82,740	9,600	-	-
485	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	PRAFULL SHAMKULE	84631	23-Aug-24	105,607	10,516	Workmen Dues	-	-	No	-	NA	85,491	9,600	-	-
486	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	SHILPI SINGH	84636	23-Aug-24	117,647	9,873	Workmen Dues	-	-	No	-	NA	86,653	21,120	-	-
487	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	SAURABH BÉNDE	84650	23-Aug-24	120,500	24,668	Workmen Dues	-	-	No	-	NA	86,322	9,600	-	-
488	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	SHRIRAM DAHAKAR	84654	23-Aug-24	116,249	23,965	Workmen Dues	-	-	No	-	NA	82,684	9,600	-	-
489	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	MANISHA MOHARABKAR	84683	23-Aug-24	121,528	23,617	Workmen Dues	-	-	No	-	NA	20,935	83,366	-	-
490	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	DHANRAJ SAMARTH	84707	23-Aug-24	131,960	25,841	Workmen Dues	-	-	No	-	NA	96,520	9,600	-	-
491	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	SUDHAKAR MANKAR	84710	23-Aug-24	128,948	25,006	Workmen Dues	-	-	No	-	NA	82,987	20,935	-	-
492	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	SUMANTH THAKRE	84715	23-Aug-24	114,290	18,875	Workmen Dues	-	-	No	-	NA	84,600	20,935	-	-
493	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	LAUITA DIRBUDU	84730	23-Aug-24	120,574	23,233	Workmen Dues	-	-	No	-	NA	88,652	9,600	-	-
494	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	URMILA SALOKAR	84731	23-Aug-24	125,690	22,099	Workmen Dues	-	-	No	-	NA	82,655	20,935	-	-
495	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	SANJAY BHADRE	84786	23-Aug-24	124,965	21,923	Workmen Dues	-	-	No	-	NA	82,107	20,935	-	-
496	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	MITESH ZODPDE	84786	23-Aug-24	118,753	21,818	Workmen Dues	-	-	No	-	NA	84,600	20,935	-	-
497	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	MANAGESH YASHWANT DEVHARE	84800	23-Aug-24	133,161	24,553	Workmen Dues	-	-	No	-	NA	99,008	9,600	-	-
498	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	PANKAJ LAHAJUI ANDRASKAR	84803	23-Aug-24	112,568	20,791	Workmen Dues	-	-	No	-	NA	82,176	9,600	-	-
499	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	ANANDHARAJ MESHRA	84805	23-Aug-24	131,537	22,814	Workmen Dues	-	-	No	-	NA	83,021	24,000	-	-
500	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	SANJAY BORGHARE	84883	23-Aug-24	121,047	13,416	Workmen Dues	-	-	No	-	NA	85,790	21,840	-	-
501	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	SUNIL MAHALE	40192	23-Aug-24	282,682	31,128	Workmen Dues	-	-	No	-	NA	109,351	142,204	-	-
502	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	GANESHYAM KAWALE	40508	23-Aug-24	262,471	22,618	Workmen Dues	-	-	No	-	NA	98,947	146,907	-	-
503	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	PANKAJ JARDE	40555	23-Aug-24	255,999	20,989	Workmen Dues	-	-	No	-	NA	111,697	142,514	-	-
504	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	MAHENDRA MULE	40593	23-Aug-24	262,961	25,518	Workmen Dues	-	-	No	-	NA	101,763	135,681	-	-
505	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	GOVINDSINGH NIKAM	40702	23-Aug-24	265,011	28,248	Workmen Dues	-	-	No	-	NA	101,082	135,681	-	-
506	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	SHRIRAMT KHIRKIRKAR	40749	23-Aug-24	262,898	28,056	Workmen Dues	-	-	No	-	NA	99,585	145,307	-	-
507	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	BHALRAO RAWATKAR	40767	23-Aug-24	259,953	27,860	Workmen Dues	-	-	No	-	NA	100,813	145,281	-	-
508	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	KRISHNA RAUT	40770	23-Aug-24	282,303	30,859	Workmen Dues	-	-	No	-	NA	109,241	142,204	-	-
509	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	SUBHASH AWCHIT	40771	23-Aug-24	266,752	18,218	Workmen Dues	-	-	No	-	NA	106,713	144,821	-	-
510	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	NARENDRA WAGHALE	40773	23-Aug-24	280,445	28,135	Workmen Dues	-	-	No	-	NA	111,697	142,514	-	-
511	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	SANJAY KALE	40812	23-Aug-24	256,107	23,418	Workmen Dues	-	-	No	-	NA	99,369	135,320	-	-
512	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	RATANPAL MESHRA	40813	23-Aug-24	251,706	11,432	Workmen Dues	-	-	No	-	NA	104,594	135,681	-	-
513	Eka Morarije Kamgar Sangina Butbori	Contractual Workmen	ANIL TEMBRE	408													

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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				
549	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	MANGHAMBAR	43801	23-Aug-24	216,692	22,963	Workmen Dues	-	-	No	NA	90,889	-	104,803	-		
550	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	BIPIN URKUDE	43802	23-Aug-24	10,980	10,980	Workmen Dues	-	-	No	NA	99,200	-	99,200	-		
551	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	ZABRUDAS PANDE	44063	23-Aug-24	203,848	11,343	Workmen Dues	-	-	No	NA	87,289	-	105,215	-		
552	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	MOHAN SAMARTH	44073	23-Aug-24	193,307	13,995	Workmen Dues	-	-	No	NA	85,913	-	93,600	-		
553	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	MOSHAN GAYAKWAD	44112	23-Aug-24	202,100	25,296	Workmen Dues	-	-	No	NA	85,490	-	104,600	-		
554	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	KALASH NAGPURE	44129	23-Aug-24	187,921	9,770	Workmen Dues	-	-	No	NA	84,551	-	93,600	-		
555	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SHAKH MAHANTARE	44135	23-Aug-24	193,750	11,811	Workmen Dues	-	-	No	NA	88,339	-	93,600	-		
556	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	GAJANAN CHUDHARI	44138	23-Aug-24	203,323	10,973	Workmen Dues	-	-	No	NA	87,135	-	105,215	-		
557	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	BHARTI NAGDEVI	44200	23-Aug-24	202,120	11,609	Workmen Dues	-	-	No	NA	85,490	-	104,935	-		
558	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	GOVINDA HIWARKAR	44205	23-Aug-24	212,433	25,578	Workmen Dues	-	-	No	NA	81,920	-	104,935	-		
559	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	CHANDRANANT AWCHAT	44208	23-Aug-24	211,735	23,680	Workmen Dues	-	-	No	NA	85,119	-	104,935	-		
560	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	UMESH KANEDE	44233	23-Aug-24	183,329	13,557	Workmen Dues	-	-	No	NA	87,173	-	88,000	-		
561	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	KANTA SHENDRE	44346	23-Aug-24	199,808	23,196	Workmen Dues	-	-	No	NA	82,877	-	93,735	-		
562	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	MANGESH HATMODE	44450	23-Aug-24	200,249	23,794	Workmen Dues	-	-	No	NA	82,720	-	93,735	-		
563	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	RAVINDRA PORATE	44456	23-Aug-24	180,017	11,243	Workmen Dues	-	-	No	NA	86,374	-	82,400	-		
564	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	BHODIRAJ SHAWNE	44460	23-Aug-24	193,566	14,532	Workmen Dues	-	-	No	NA	83,299	-	93,735	-		
565	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	HAUL GAFUR	44513	23-Aug-24	186,703	11,458	Workmen Dues	-	-	No	NA	96,446	-	76,800	-		
566	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	AVINASH PIRARE	44695	23-Aug-24	195,810	24,715	Workmen Dues	-	-	No	NA	82,959	-	88,135	-		
567	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	RISHI SONKURWAR	44696	23-Aug-24	176,047	9,878	Workmen Dues	-	-	No	NA	89,368	-	76,800	-		
568	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	AVINASH GODE	44708	23-Aug-24	177,982	12,334	Workmen Dues	-	-	No	NA	88,848	-	76,800	-		
569	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SHYAM GAURKAR	44713	23-Aug-24	195,572	23,813	Workmen Dues	-	-	No	NA	83,624	-	88,135	-		
570	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	PRAFUL KAWALE	44726	23-Aug-24	178,807	24,861	Workmen Dues	-	-	No	NA	82,746	-	71,200	-		
571	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	MINAKSHI PAKRE	44774	23-Aug-24	181,603	26,664	Workmen Dues	-	-	No	NA	81,739	-	71,200	-		
572	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SUBHASH RAMTEKE	44785	23-Aug-24	189,327	24,257	Workmen Dues	-	-	No	NA	82,534	-	82,535	-		
573	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	KARUNA BAITHWAR	44894	23-Aug-24	179,222	12,576	Workmen Dues	-	-	No	NA	84,111	-	82,535	-		
574	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	ELANATHI DEGHATE	44896	23-Aug-24	198,558	25,653	Workmen Dues	-	-	No	NA	82,370	-	82,535	-		
575	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	BHETI DANDOLKAR	45021	23-Aug-24	166,350	11,462	Workmen Dues	-	-	No	NA	84,200	-	71,200	-		
576	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	HRESH CHALPE	45033	23-Aug-24	186,819	25,799	Workmen Dues	-	-	No	NA	89,821	-	71,200	-		
577	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	VIJAY MANDHARE	45080	23-Aug-24	181,128	20,014	Workmen Dues	-	-	No	NA	84,158	-	76,935	-		
578	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	AKASH KHAMKE	45124	23-Aug-24	175,209	15,847	Workmen Dues	-	-	No	NA	82,568	-	85,490	-		
579	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	PANCHFULA THAKRE	45129	23-Aug-24	165,768	19,263	Workmen Dues	-	-	No	NA	80,905	-	65,600	-		
580	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	RAJANI WANE	45147	23-Aug-24	173,323	24,620	Workmen Dues	-	-	No	NA	83,103	-	65,600	-		
581	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SURAJ BANODI	45207	23-Aug-24	174,796	24,646	Workmen Dues	-	-	No	NA	83,510	-	65,600	-		
582	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SHISHOR KAMNDE	45211	23-Aug-24	172,450	22,469	Workmen Dues	-	-	No	NA	82,689	-	65,600	-		
583	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	VAISHALI PATIL	45213	23-Aug-24	163,864	11,526	Workmen Dues	-	-	No	NA	86,338	-	65,600	-		
584	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SANJEEV MESHRAM	45225	23-Aug-24	184,643	17,554	Workmen Dues	-	-	No	NA	100,490	-	65,600	-		
585	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	RACHANA NEWARE	45231	23-Aug-24	171,391	23,883	Workmen Dues	-	-	No	NA	81,908	-	65,600	-		
586	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	YUVRAJ HIRVANI	45249	23-Aug-24	171,391	23,883	Workmen Dues	-	-	No	NA	81,908	-	65,600	-		
587	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	AMOLI WITODE	45278	23-Aug-24	156,997	10,683	Workmen Dues	-	-	No	NA	85,315	-	60,000	-		
588	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SACHIN BANKAR	45311	23-Aug-24	154,291	9,845	Workmen Dues	-	-	No	NA	84,646	-	60,000	-		
589	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	NAKAI BHANARKAR	45438	23-Aug-24	169,703	16,963	Workmen Dues	-	-	No	NA	81,939	-	60,000	-		
590	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	YOGITA RAUT	45778	23-Aug-24	151,028	10,921	Workmen Dues	-	-	No	NA	85,707	-	54,400	-		
591	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	CHETAN URKUDE	45818	23-Aug-24	142,971	9,664	Workmen Dues	-	-	No	NA	84,506	-	48,800	-		
592	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	MANITA KOBRAI	45902	23-Aug-24	155,839	19,640	Workmen Dues	-	-	No	NA	60,119	-	60,119	-		
593	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	MAMATA DHANRAJ SAMARTH	46036	23-Aug-24	161,730	25,000	Workmen Dues	-	-	No	NA	82,195	-	54,535	-		
594	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SARIKA RAJU MESHARAM	46056	23-Aug-24	162,490	25,108	Workmen Dues	-	-	No	NA	82,846	-	54,535	-		
595	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SAWITA MADAKAR	46085	23-Aug-24	155,306	24,408	Workmen Dues	-	-	No	NA	81,963	-	48,935	-		
596	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	DIP SHANKAR DOKHARE	46111	23-Aug-24	142,721	12,214	Workmen Dues	-	-	No	NA	82,472	-	48,935	-		
597	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SARLA LAKSHMIKANT VARKHADE	46162	23-Aug-24	153,721	21,251	Workmen Dues	-	-	No	NA	83,534	-	48,935	-		
598	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SHARDA MAHENDRAJI PAKHALE	46176	23-Aug-24	153,257	22,320	Workmen Dues	-	-	No	NA	82,001	-	48,935	-		
599	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SHITAJ GAJANAN BIDARHATE	46177	23-Aug-24	152,473	25,732	Workmen Dues	-	-	No	NA	82,806	-	48,935	-		
600	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SUNETA NTULI DEGWALKAR	46179	23-Aug-24	154,800	10,812	Workmen Dues	-	-	No	NA	85,933	-	48,935	-		
601	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	KOMAL MANOJI GAUBHIE	46259	23-Aug-24	156,318	23,891	Workmen Dues	-	-	No	NA	83,492	-	48,935	-		
602	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	RAVINDRA KALE	46286	23-Aug-24	115,070	23,473	Workmen Dues	-	-	No	NA	81,997	-	9,600	-		
603	Eka Morarije Kamgar Sanghatna Butibori	Contractual Workmen	SANJAY KASHI TALBONDE	46296	23-Aug-24	143,441	9,488	Workmen Dues	-	-	No	NA	82,940	-	9,600	-		
604	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH BHOYAR	80003	22-Aug-24	185,058	27,158	Workmen Dues	-	-	No	NA	81,513	-	76,387	-		
605	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	WITTHAL MOTGHARE	80004	22-Aug-24	184,634	26,860	Workmen Dues	-	-	No	NA	81,387	-	76,387	-		
606	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HARIDAS WIKHRE	80016	22-Aug-24	186,859	26,734	Workmen Dues	-	-	No	NA	83,738	-	76,387	-		
607	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHYAM MULE	80037	22-Aug-24	181,770	18,711	Workmen Dues	-	-	No	NA	83,878	-	76,387	-		
608	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN URKUDE	80043	22-Aug-24	186,698	26,314	Workmen Dues	-	-	No	NA	83,997	-	76,387	-		
609	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MOHANLAL VARMA	80050	22-Aug-24	187,789	26,848	Workmen Dues	-	-	No	NA	84,554	-	76,387	-		
610	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HANIK PAKHALE	80059	22-Aug-24	186,260	26,714	Workmen Dues	-	-	No	NA	83,603	-	76,387	-		
611	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRABHU DESHMUKH	80071	22-Aug-24	187,002	26,827	Workmen Dues	-	-	No	NA	83,789	-	76,387	-		
612	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEVANSHWAR HATAWAR	80091	22-Aug-24	185,042	27,028	Workmen Dues	-	-	No	NA	81,627	-	76,387	-		
613	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN DHORE	80124	22-Aug-24	183,454	24,269	Workmen Dues	-	-	No	NA	80,799	-	76,387	-		
614	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL GADKAR	80136	22-Aug-24	184,060	26,431	Workmen Dues	-	-	No	NA	81,627	-	76,387	-		
615	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARUN ADMANE	80138	22-Aug-24	184,338	26,562	Workmen Dues	-	-	No	NA	81,389	-	76,387	-		
616	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHUSHAN MIRE	80140	22-Aug-24	184,657	26,987	Workmen Dues	-	-	No	NA	81,284	-	76,387	-		
617	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN GAWHALE	80150	22-Aug-24	182,300	25,501	Workmen Dues	-	-	No	NA	80,233	-	76,387	-		
618	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD KHAPNE	80157	22-Aug-24	183,042	21,159	Workmen Dues	-	-	No	NA	85,496	-	76,387	-		
619	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL MOHOLRE	80158	22-Aug-24	183,412	26,668	Workmen Dues	-	-	No	NA	80,857	-	76,387	-		
620	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURAJ DESHMUKH	80203	22-Aug-24	183,365	25,887	Workmen Dues	-	-	No	NA	81,091	-	76,387	-		
621	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN DATARKAR	80205	22-Aug-24	180,588	25,542	Workmen Dues	-	-	No	NA	80,660	-	76,387	-		
622	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ATUL CHINCHOLKAR	80247	22-Aug-24	195,055	28,444	Workmen Dues	-	-	No	NA	90,223	-	76,387	-		
623	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMESHWAR BOPCHE	80251	22-Aug-24	189,485	26,686	Workmen Dues	-	-	No	NA	6,412	-	76,387	-		
624	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH BHABHUE	80259	22-Aug-24	183,936	26,544	Workmen Dues	-	-	No	NA	81,004	-	76,387	-		
625	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMIT THEITE	80276	22-Aug-24	192,663	26,818	Workmen Dues	-	-	No	NA	80,458	-	76,387	-		
626	Jan Shakti Vidarbha Kaamgar Sanghatna	Contract																

S.No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received					Details of Admissible Claim					Whether related party	% of voting share in CoC	Amount of contingent claim	Amount of any mutual dues, that may be set off	Non-Acceptable claim amount	Amount of claim under verification	Remarks, if any
				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee										
660	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KARNA TIAMBE	81168	22-Aug-24	151,941	23,217	Workmen Dues	-	-	-	No	NA	83,130	-	48,392	-			
661	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIDDHANEE YADAV	81185	22-Aug-24	203,135	32,290	Workmen Dues	-	-	-	No	NA	122,474	-	48,392	-			
662	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SOMJI SAHARE	81220	22-Aug-24	148,884	19,297	Workmen Dues	-	-	-	No	NA	81,195	-	48,392	-			
663	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY SHIRNAGAR	81254	22-Aug-24	159,489	26,493	Workmen Dues	-	-	-	No	NA	84,605	-	48,392	-			
664	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MARSHA SHENDE	81403	22-Aug-24	155,322	25,660	Workmen Dues	-	-	-	No	NA	85,972	-	48,392	-			
665	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VAISHALI RAUT	81417	22-Aug-24	154,183	25,225	Workmen Dues	-	-	-	No	NA	80,566	-	48,392	-			
666	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ASMTA KHORGADE	81419	22-Aug-24	151,982	23,255	Workmen Dues	-	-	-	No	NA	80,136	-	48,392	-			
667	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUSHMIRANUJI MAHARANA	81430	22-Aug-24	152,084	24,037	Workmen Dues	-	-	-	No	NA	79,056	-	48,392	-			
668	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHAMMADIP MESHRAM	81457	22-Aug-24	149,290	23,895	Workmen Dues	-	-	-	No	NA	77,002	-	48,392	-			
669	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITIN PIMPALKAR	81488	22-Aug-24	153,413	24,559	Workmen Dues	-	-	-	No	NA	80,462	-	48,392	-			
670	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANISHA GIRSAWALE	81510	22-Aug-24	154,683	25,275	Workmen Dues	-	-	-	No	NA	80,716	-	48,392	-			
671	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KAJANA DEVGIRKAR	81512	22-Aug-24	146,734	20,301	Workmen Dues	-	-	-	No	NA	78,041	-	48,392	-			
672	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAYA SAVAJI	81751	22-Aug-24	156,040	24,033	Workmen Dues	-	-	-	No	NA	83,624	-	48,392	-			
673	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	REKHA KAMDI	81753	22-Aug-24	153,050	23,039	Workmen Dues	-	-	-	No	NA	81,619	-	48,392	-			
674	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MADHURI DHENGALE	81755	22-Aug-24	154,033	24,792	Workmen Dues	-	-	-	No	NA	80,849	-	48,392	-			
675	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAVITA LONDHE	81757	22-Aug-24	152,935	24,313	Workmen Dues	-	-	-	No	NA	80,231	-	48,392	-			
676	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TULESH KALTE	81779	22-Aug-24	154,044	23,616	Workmen Dues	-	-	-	No	NA	82,038	-	48,392	-			
677	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	UMESHKUMAR SAHARE	81833	22-Aug-24	149,046	18,170	Workmen Dues	-	-	-	No	NA	82,484	-	48,392	-			
678	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HIRA MIHASKI	81886	22-Aug-24	143,526	11,881	Workmen Dues	-	-	-	No	NA	83,253	-	48,392	-			
679	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NILIMA SURYAVANSHI	81908	22-Aug-24	156,453	26,160	Workmen Dues	-	-	-	No	NA	81,901	-	48,392	-			
680	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KUSUMLATA PATIL	81909	22-Aug-24	151,416	22,544	Workmen Dues	-	-	-	No	NA	80,480	-	48,392	-			
681	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPESH KALAMBHE	81917	22-Aug-24	155,275	25,759	Workmen Dues	-	-	-	No	NA	81,124	-	48,392	-			
682	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VAISHALI PATIL	81921	22-Aug-24	153,013	24,580	Workmen Dues	-	-	-	No	NA	80,441	-	48,392	-			
683	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAVITA CHAUDHARI	81926	22-Aug-24	151,150	22,351	Workmen Dues	-	-	-	No	NA	80,407	-	48,392	-			
684	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DINESH DOKI	81964	22-Aug-24	125,951	13,704	Workmen Dues	-	-	-	No	NA	53,555	-	58,692	-			
685	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN BANDE	82048	22-Aug-24	156,090	26,253	Workmen Dues	-	-	-	No	NA	81,404	-	48,392	-			
686	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAEHPHAR PILLIWAN	82065	22-Aug-24	155,482	25,993	Workmen Dues	-	-	-	No	NA	80,838	-	48,392	-			
687	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAYASHRI DEWHARE	82086	22-Aug-24	150,965	26,351	Workmen Dues	-	-	-	No	NA	81,821	-	42,793	-			
688	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKSHAY BE ENDE	82230	22-Aug-24	150,915	26,391	Workmen Dues	-	-	-	No	NA	81,732	-	42,793	-			
689	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANILATA LURKAR	82251	22-Aug-24	149,463	24,896	Workmen Dues	-	-	-	No	NA	78,768	-	42,793	-			
690	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJU CHAVHAN	82279	22-Aug-24	170,607	28,976	Workmen Dues	-	-	-	No	NA	98,838	-	42,793	-			
691	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN KHANDAR	82294	22-Aug-24	152,408	26,658	Workmen Dues	-	-	-	No	NA	82,957	-	42,793	-			
692	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VISHVA DHANVIYAI	82298	22-Aug-24	150,331	25,524	Workmen Dues	-	-	-	No	NA	81,614	-	42,793	-			
693	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GENDU TIWARI	82328	22-Aug-24	149,843	24,335	Workmen Dues	-	-	-	No	NA	81,011	-	42,793	-			
694	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PUSHPA SOMLUWAR	82329	22-Aug-24	149,057	12,512	Workmen Dues	-	-	-	No	NA	83,752	-	52,793	-			
695	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KAVITA PATIL	82344	22-Aug-24	150,722	24,225	Workmen Dues	-	-	-	No	NA	83,604	-	42,793	-			
696	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANILATA DHESEMUJH	82345	22-Aug-24	150,981	24,478	Workmen Dues	-	-	-	No	NA	83,718	-	42,793	-			
697	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VILAS DHENGLE	82346	22-Aug-24	73,874	25,431	Workmen Dues	-	-	-	No	NA	5,651	-	42,793	-			
698	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KALPNA WANKHED	82363	22-Aug-24	148,183	24,096	Workmen Dues	-	-	-	No	NA	81,293	-	42,793	-			
699	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AVINASH NAGODE	82406	22-Aug-24	143,694	24,272	Workmen Dues	-	-	-	No	NA	74,530	-	42,793	-			
700	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANILATA SONWANE	82510	22-Aug-24	147,891	24,638	Workmen Dues	-	-	-	No	NA	79,956	-	42,793	-			
701	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GOURI BHUMKAR	82516	22-Aug-24	146,748	23,999	Workmen Dues	-	-	-	No	NA	79,596	-	42,793	-			
702	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VARSHA CHANDRANT SARODE	82559	22-Aug-24	151,114	27,183	Workmen Dues	-	-	-	No	NA	81,138	-	42,793	-			
703	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN SAWALE	82622	22-Aug-24	147,598	24,664	Workmen Dues	-	-	-	No	NA	79,743	-	42,793	-			
704	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHARTI KSHIRSAGAR	82625	22-Aug-24	149,741	25,913	Workmen Dues	-	-	-	No	NA	81,035	-	42,793	-			
705	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHIRKANT THAWARI	82627	22-Aug-24	147,597	24,200	Workmen Dues	-	-	-	No	NA	80,603	-	42,793	-			
706	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LEENA SHENDE	82631	22-Aug-24	149,830	26,148	Workmen Dues	-	-	-	No	NA	80,889	-	42,793	-			
707	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LALABAI MAKHODE MESHRAM	82677	22-Aug-24	149,790	23,780	Workmen Dues	-	-	-	No	NA	80,986	-	42,793	-			
708	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANGESH GULABRAO MOHURLE	82699	22-Aug-24	66,348	20,065	Workmen Dues	-	-	-	No	NA	8,490	-	42,793	-			
709	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAGAR TIKARAMJI ECHATE	82725	22-Aug-24	149,780	26,389	Workmen Dues	-	-	-	No	NA	80,598	-	42,793	-			
710	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAYPRA DASHWATH MESHRAM	82751	22-Aug-24	149,623	26,102	Workmen Dues	-	-	-	No	NA	80,729	-	42,793	-			
711	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KUNJAM PAWAN SALWANKAR	82883	22-Aug-24	143,444	25,386	Workmen Dues	-	-	-	No	NA	80,784	-	37,194	-			
712	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMILA PRAVIN DEVIARE	82954	22-Aug-24	134,399	12,995	Workmen Dues	-	-	-	No	NA	84,610	-	37,194	-			
713	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAGAR SHANKARSHI CHANDEL	82973	22-Aug-24	144,390	26,122	Workmen Dues	-	-	-	No	NA	81,274	-	37,194	-			
714	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANGESHWAR AWARI	82987	22-Aug-24	142,823	24,414	Workmen Dues	-	-	-	No	NA	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	NA	81,218	-	37,194	-			
716	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	FALJAN HAMID SHAIKH	83040	22-Aug-24	138,649	22,063	Workmen Dues	-	-	-	No	NA	79,392	-	37,194	-			
717	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VISHVA HANUMANT GAVANDE	83074	22-Aug-24	141,148	24,141	Workmen Dues	-	-	-	No	NA	79,813	-	37,194	-			
718	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HIRA SHANKAR SAHU	83080	22-Aug-24	146,150	24,852	Workmen Dues	-	-	-	No	NA	80,561	-	37,194	-			
719	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANCHSHILA SURENDRA WADEKAR	83123	22-Aug-24	147,479	30,355	Workmen Dues	-	-	-	No	NA	79,931	-	37,194	-			
720	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITUN RAMESH OMKAR	83125	22-Aug-24	144,814	25,165	Workmen Dues	-	-	-	No	NA	82,455	-	37,194	-			
721	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHIBALI VIJAY DABHIRKAR	83185	22-Aug-24	138,784	25,654	Workmen Dues	-	-	-	No	NA	81,909	-	37,194	-			
722	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KAMLESH LILASHRI CHAVARE	83288	22-Aug-24	139,120	25,793	Workmen Dues	-	-	-	No	NA	81,751	-	31,595	-			
723	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN VITHOBAJI NIMKAR	83289	22-Aug-24	139,897	26,930	Workmen Dues	-	-	-	No	NA	81,372	-	31,595	-			
724	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ASHOK KUMAR TULSHIRAM TURKAR	83352	22-Aug-24	139,311	26,945	Workmen Dues	-	-	-	No	NA	81,171	-	31,595	-			
725	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHANBAI MAHADEV THAKRE	83525	22-Aug-24	140,979	25,271	Workmen Dues	-	-	-	No	NA	80,762	-	31,595	-			
726	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHIVAM TARALE	83579	22-Aug-24	140,711	25,623	Workmen Dues	-	-	-	No	NA	83,493	-	31,595	-			
727	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SWAPNIL SUNJI BELGE	83593	22-Aug-24	137,388	25,577	Workmen Dues	-	-	-	No	NA	80,216	-	31,595	-			
728	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIVYAKAR KOLATE	83605	22-Aug-24	139,835	26,761	Workmen Dues	-	-	-	No	NA	81,470	-	31,595	-			
729	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SONESHWAR JAMBHULE	83606	22-Aug-24	133,898	24,886	Workmen Dues	-	-	-	No	NA	77,318	-	31,595	-			
730	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ASHISH EKANATH JAMBHULEKAR	83620	22-Aug-24	138,533	26,050	Workmen Dues	-	-	-	No	NA	80,888	-	31,595	-			
731	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DILIP DAGWAR	83632	22-Aug-24	144,067	27,403	Workmen Dues	-	-	-	No	NA	85,068	-	31,595	-			
732	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SARIKA SURESH RAKHANE	83650	22-Aug-24	140,990	26,483	Workmen Dues	-	-	-	No	NA	82,321	-	31,595	-			
733	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARICANA GAJANAN LAMBAT	83688	22-Aug-24	139,148	26,325	Workmen Dues	-	-	-	No	NA	81,228	-	31,595	-			
73																				

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
771	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YESHWANT KAMONE	40058	22-Aug-24	253,088	27,765	Workmen Dues	-	-	No	-	-	NA	101,144	224,179	-
772	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TIJAT WANKHEDE	40088	22-Aug-24	253,446	28,167	Workmen Dues	-	-	No	-	-	NA	101,100	224,179	-
773	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DADARAO THOTE	40107	22-Aug-24	252,848	27,793	Workmen Dues	-	-	No	-	-	NA	100,876	224,179	-
774	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAHESH PANDE	40109	22-Aug-24	253,038	27,233	Workmen Dues	-	-	No	-	-	NA	101,626	224,179	-
775	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ CHABRE	40110	22-Aug-24	252,664	27,216	Workmen Dues	-	-	No	-	-	NA	100,721	224,179	-
776	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DINESH LONARE	40112	22-Aug-24	252,201	27,037	Workmen Dues	-	-	No	-	-	NA	100,985	224,179	-
777	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKHIL BORDE	40113	22-Aug-24	251,428	27,145	Workmen Dues	-	-	No	-	-	NA	100,104	224,179	-
778	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRADHAN LOKHANDAY	40112	22-Aug-24	133,300	11,002	Workmen Dues	-	-	No	-	-	NA	8,327	112,981	-
779	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHARAD REWATKAR	40163	22-Aug-24	247,646	28,590	Workmen Dues	-	-	No	-	-	NA	100,290	224,179	-
780	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARVIND TAGADE	40185	22-Aug-24	251,371	26,333	Workmen Dues	-	-	No	-	-	NA	100,860	224,179	-
781	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHATTAPATI KAMBALE	40190	22-Aug-24	252,808	27,951	Workmen Dues	-	-	No	-	-	NA	100,677	224,179	-
782	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDASHIN NEPAT	40193	22-Aug-24	253,938	28,795	Workmen Dues	-	-	No	-	-	NA	100,965	224,179	-
783	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHANRAJ KARUTKAR	40206	22-Aug-24	248,028	22,885	Workmen Dues	-	-	No	-	-	NA	99,003	224,179	-
784	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIRENDRA SHENDE	40214	22-Aug-24	251,486	26,604	Workmen Dues	-	-	No	-	-	NA	100,703	224,179	-
785	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARUN SHAHU	40235	22-Aug-24	250,909	25,867	Workmen Dues	-	-	No	-	-	NA	100,863	224,179	-
786	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIVAKAR KAWIF	40299	22-Aug-24	244,431	26,851	Workmen Dues	-	-	No	-	-	NA	93,401	224,179	-
787	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANKESH THAKRE	40317	22-Aug-24	242,466	24,486	Workmen Dues	-	-	No	-	-	NA	99,400	224,179	-
788	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANDHRI DEKAR	40402	22-Aug-24	251,956	26,718	Workmen Dues	-	-	No	-	-	NA	101,059	224,179	-
789	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRANOD JADE	40403	22-Aug-24	244,033	26,173	Workmen Dues	-	-	No	-	-	NA	93,680	224,179	-
790	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANDO PATLE	40419	22-Aug-24	252,861	27,959	Workmen Dues	-	-	No	-	-	NA	100,722	224,179	-
791	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ BASHIWAR	40447	22-Aug-24	247,321	27,862	Workmen Dues	-	-	No	-	-	NA	100,880	224,179	-
792	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITIN SAMARE	40481	22-Aug-24	252,935	26,835	Workmen Dues	-	-	No	-	-	NA	101,620	224,179	-
793	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVISHYAM MANGHATE	40492	22-Aug-24	247,616	24,988	Workmen Dues	-	-	No	-	-	NA	98,529	224,179	-
794	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHASKAR URKUDE	40499	22-Aug-24	250,521	27,718	Workmen Dues	-	-	No	-	-	NA	98,624	224,179	-
795	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HEMRAJ WARADE	40507	22-Aug-24	253,062	27,882	Workmen Dues	-	-	No	-	-	NA	101,001	224,179	-
796	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD CHAUDHARI	40542	22-Aug-24	254,383	28,441	Workmen Dues	-	-	No	-	-	NA	101,562	224,179	-
797	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR GOHANE	40556	22-Aug-24	253,064	27,120	Workmen Dues	-	-	No	-	-	NA	100,493	224,179	-
798	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR GAURKAR	40557	22-Aug-24	140,000	9,278	Workmen Dues	-	-	No	-	-	NA	6,543	224,179	-
799	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRASHEKHAR WANKHEDE	40563	22-Aug-24	251,143	27,277	Workmen Dues	-	-	No	-	-	NA	99,687	224,179	-
800	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY KADTATE	40579	22-Aug-24	247,588	27,618	Workmen Dues	-	-	No	-	-	NA	101,589	224,179	-
801	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARUN PIMPALKAR	40591	22-Aug-24	554,278	539,340	Workmen Dues	-	-	No	-	-	NA	8,338	118,980	(11,980)
802	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAROTI LALSARE	40596	22-Aug-24	247,502	27,623	Workmen Dues	-	-	No	-	-	NA	101,300	224,179	-
803	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DINESH PATIL	40641	22-Aug-24	234,834	28,246	Workmen Dues	-	-	No	-	-	NA	93,408	224,179	-
804	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRANOD GADHWE	40646	22-Aug-24	253,447	28,400	Workmen Dues	-	-	No	-	-	NA	100,965	224,179	-
805	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIRENDRA BOPCHE	40668	22-Aug-24	248,008	27,545	Workmen Dues	-	-	No	-	-	NA	98,284	224,179	-
806	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVI IRAPURE	40686	22-Aug-24	248,108	28,030	Workmen Dues	-	-	No	-	-	NA	101,498	224,179	-
807	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURENDRA USARE	40696	22-Aug-24	247,283	27,684	Workmen Dues	-	-	No	-	-	NA	100,290	224,179	-
808	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ATUL DUGANE	40745	22-Aug-24	243,084	26,258	Workmen Dues	-	-	No	-	-	NA	98,246	224,179	-
809	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GANESH SHINDE	40774	22-Aug-24	251,667	25,398	Workmen Dues	-	-	No	-	-	NA	102,090	224,179	-
810	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MOJESH TAYDE	40777	22-Aug-24	253,624	27,623	Workmen Dues	-	-	No	-	-	NA	101,822	224,179	-
811	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVISHYAM KAILURKAR	40783	22-Aug-24	247,616	25,790	Workmen Dues	-	-	No	-	-	NA	97,645	224,179	-
812	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHIMRAO TAJNE	40785	22-Aug-24	253,320	27,917	Workmen Dues	-	-	No	-	-	NA	101,233	224,179	-
813	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRANOD BARAPATRE	40810	22-Aug-24	237,892	23,194	Workmen Dues	-	-	No	-	-	NA	96,118	224,179	-
814	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURESH BHAGAT	40817	22-Aug-24	233,656	23,655	Workmen Dues	-	-	No	-	-	NA	118,980	224,179	-
815	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LAKHESH KAWLE	40857	22-Aug-24	249,900	26,398	Workmen Dues	-	-	No	-	-	NA	95,922	224,179	-
816	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN NIKODE	40860	22-Aug-24	237,219	26,470	Workmen Dues	-	-	No	-	-	NA	92,170	224,179	-
817	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIVAKAR THAWRI	41024	22-Aug-24	271,244	31,804	Workmen Dues	-	-	No	-	-	NA	120,860	224,179	-
818	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURENDRA KALSHESHWAR	41029	22-Aug-24	245,682	31,052	Workmen Dues	-	-	No	-	-	NA	100,290	224,179	-
819	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HANUMAN PRASAD FULWARI	41032	22-Aug-24	268,856	30,847	Workmen Dues	-	-	No	-	-	NA	119,429	224,179	-
820	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA BARAI	41061	22-Aug-24	247,418	24,496	Workmen Dues	-	-	No	-	-	NA	98,744	224,179	-
821	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY PATIL	41083	22-Aug-24	250,611	27,233	Workmen Dues	-	-	No	-	-	NA	101,199	224,179	-
822	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY KADTATE	41091	22-Aug-24	253,364	26,932	Workmen Dues	-	-	No	-	-	NA	100,853	224,179	-
823	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD LEKURWALE	41096	22-Aug-24	254,231	28,521	Workmen Dues	-	-	No	-	-	NA	101,532	224,179	-
824	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SALILINDRA BOKADE	41105	22-Aug-24	250,116	25,480	Workmen Dues	-	-	No	-	-	NA	100,457	224,179	-
825	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY LAKHONKAR	41106	22-Aug-24	252,725	27,405	Workmen Dues	-	-	No	-	-	NA	101,121	224,179	-
826	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANDEEP TONPE	41149	22-Aug-24	243,489	18,377	Workmen Dues	-	-	No	-	-	NA	100,933	224,179	-
827	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY KALE	41151	22-Aug-24	253,907	28,163	Workmen Dues	-	-	No	-	-	NA	101,565	224,179	-
828	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARUN KHOPAL	41176	22-Aug-24	252,729	29,006	Workmen Dues	-	-	No	-	-	NA	105,143	224,179	-
829	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITIN CHAUDHRI	41178	22-Aug-24	236,067	23,126	Workmen Dues	-	-	No	-	-	NA	107,148	224,179	-
830	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHUIJANG SONKUSARE	41186	22-Aug-24	242,813	15,463	Workmen Dues	-	-	No	-	-	NA	98,770	224,179	-
831	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAKASH NIPANE	41197	22-Aug-24	245,041	27,400	Workmen Dues	-	-	No	-	-	NA	99,061	224,179	-
832	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY RAU	41202	22-Aug-24	248,631	28,495	Workmen Dues	-	-	No	-	-	NA	101,461	224,179	-
833	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD LOBHE	41208	22-Aug-24	248,452	28,694	Workmen Dues	-	-	No	-	-	NA	101,179	224,179	-
834	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN REWATKAR	41212	22-Aug-24	138,971	11,670	Workmen Dues	-	-	No	-	-	NA	8,721	118,980	-
835	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY DAMBAR	41218	22-Aug-24	245,067	25,882	Workmen Dues	-	-	No	-	-	NA	100,605	224,179	-
836	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJIBABHU YADAV	41226	22-Aug-24	252,843	27,943	Workmen Dues	-	-	No	-	-	NA	115,965	224,179	-
837	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANARDHAN MULEKAR	41260	22-Aug-24	253,769	28,693	Workmen Dues	-	-	No	-	-	NA	100,897	224,179	-
838	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHESHIRAO BHOYAR	41263	22-Aug-24	237,240	22,395	Workmen Dues	-	-	No	-	-	NA	90,665	224,179	-
839	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY SONKAR	41264	22-Aug-24	240,025	24,737	Workmen Dues	-	-	No	-	-	NA	99,009	224,179	-
840	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LAXMAN RAUT	41267	22-Aug-24	250,303	28,086	Workmen Dues	-	-	No	-	-	NA	98,365	224,179	-
841	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KRISHNA KANKULE	41271	22-Aug-24	251,522	27,364	Workmen Dues	-	-	No	-	-	NA	99,879	224,179	-
842	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY PILLIWAR	41283	22-Aug-24	248,997	27,664	Workmen Dues	-	-	No	-	-	NA	102,553	224,179	-
843	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESHYAM KHUSHWANI	41284	22-Aug-24	265,040	30,054	Workmen Dues	-	-	No	-	-	NA	115,965	224,179	-
844	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AJAY SHAH	41285	22-Aug-24	136,239	10,678	Workmen Dues	-	-	No	-	-	NA			

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				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC	Amount of contingent claim	Amount of any mutual dues, that may be set off			
882	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURENDRA YAMARTE	41666	22-Aug-24	251,438	259,082	Workmen Dues	-	-	No	-	-	NA	103,776	118,580	-
883	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AJIT DESHMUKH	41686	22-Aug-24	253,074	273,620	Workmen Dues	-	-	No	-	-	NA	103,279	124,175	-
884	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASHANT WAGHMARE	41704	22-Aug-24	233,042	24,953	Workmen Dues	-	-	No	-	-	NA	83,910	124,179	-
885	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRABUDASA TIGHE	41720	22-Aug-24	266,382	30,056	Workmen Dues	-	-	No	-	-	NA	111,147	124,179	-
886	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURESH KADU	41731	22-Aug-24	248,266	27,413	Workmen Dues	-	-	No	-	-	NA	120,223	118,580	-
887	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ KHANDE	41722	22-Aug-24	247,764	28,063	Workmen Dues	-	-	No	-	-	NA	101,121	118,580	-
888	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DASHRATH KORDE	41725	22-Aug-24	247,638	27,525	Workmen Dues	-	-	No	-	-	NA	101,533	118,580	-
889	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VAIDYANATH MATHANAR	41730	22-Aug-24	253,945	28,403	Workmen Dues	-	-	No	-	-	NA	103,363	124,179	-
890	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	WAMAN WARHEDE	41731	22-Aug-24	245,092	27,889	Workmen Dues	-	-	No	-	-	NA	99,123	118,580	-
891	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DINESH FARKADE	41736	22-Aug-24	249,651	28,315	Workmen Dues	-	-	No	-	-	NA	102,756	118,580	-
892	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN SHRAWANKAR	41754	22-Aug-24	245,997	27,733	Workmen Dues	-	-	No	-	-	NA	99,685	118,580	-
893	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHIMPAKESH KHAPURIA	41758	22-Aug-24	139,223	11,490	Workmen Dues	-	-	No	-	-	NA	91,255	118,580	-
894	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NANA MANGRUDKAR	41762	22-Aug-24	249,082	28,045	Workmen Dues	-	-	No	-	-	NA	102,457	118,580	-
895	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARESH KAIKADI	41763	22-Aug-24	248,447	28,381	Workmen Dues	-	-	No	-	-	NA	101,487	118,580	-
896	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MURLIDHAR BANOHEKAR	41766	22-Aug-24	262,512	28,888	Workmen Dues	-	-	No	-	-	NA	115,044	118,580	-
897	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANIKSHOR SHERE	41773	22-Aug-24	246,645	28,693	Workmen Dues	-	-	No	-	-	NA	99,272	118,580	-
898	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANIY DHONGADE	41780	22-Aug-24	243,542	27,506	Workmen Dues	-	-	No	-	-	NA	97,456	118,580	-
899	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAYAL WADEWALE	41786	22-Aug-24	237,702	27,477	Workmen Dues	-	-	No	-	-	NA	91,645	118,580	-
900	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEEPAK KWOLE	41787	22-Aug-24	237,939	27,311	Workmen Dues	-	-	No	-	-	NA	91,248	118,580	-
901	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHOIRAJ KIRPANKAR	41788	22-Aug-24	258,791	29,757	Workmen Dues	-	-	No	-	-	NA	110,454	118,580	-
902	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YESHWANTRAO RAHANGDALHE	41801	22-Aug-24	249,295	28,678	Workmen Dues	-	-	No	-	-	NA	102,037	118,580	-
903	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMOL ADMANE	41820	22-Aug-24	234,185	25,482	Workmen Dues	-	-	No	-	-	NA	95,722	112,981	-
904	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL POKHANKAR	41823	22-Aug-24	133,612	11,830	Workmen Dues	-	-	No	-	-	NA	91,801	112,981	-
905	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIPAK TURJIPURKAR	41844	22-Aug-24	235,789	27,079	Workmen Dues	-	-	No	-	-	NA	95,729	112,981	-
906	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY MISRA	41848	22-Aug-24	241,592	25,627	Workmen Dues	-	-	No	-	-	NA	102,984	112,981	-
907	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHANKAR TANDULKAR	41853	22-Aug-24	232,979	26,139	Workmen Dues	-	-	No	-	-	NA	93,859	112,981	-
908	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD MAHAJAN	41880	22-Aug-24	238,631	27,838	Workmen Dues	-	-	No	-	-	NA	95,791	112,981	-
909	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ WANDILE	41881	22-Aug-24	234,751	26,637	Workmen Dues	-	-	No	-	-	NA	95,133	112,981	-
910	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN BHOPYAR	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 KANGADE	41893	22-Aug-24	231,533	27,485	Workmen Dues	-	-	No	-	-	NA	97,488	112,981	-
912	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASHANT IKHAR	41897	22-Aug-24	235,260	26,941	Workmen Dues	-	-	No	-	-	NA	95,338	112,981	-
913	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD TURKAR	41916	22-Aug-24	133,421	11,849	Workmen Dues	-	-	No	-	-	NA	85,991	112,981	-
914	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANDHU BAWANKULLE	41946	22-Aug-24	230,516	26,717	Workmen Dues	-	-	No	-	-	NA	96,818	112,981	-
915	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHIRIRAM GHASAD	41952	22-Aug-24	236,764	26,812	Workmen Dues	-	-	No	-	-	NA	96,244	112,981	-
916	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ATULKUMAR SINGH	41987	22-Aug-24	146,641	12,949	Workmen Dues	-	-	No	-	-	NA	86,241	112,981	-
917	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEVENDRA WANKHEDE	41995	22-Aug-24	236,066	27,018	Workmen Dues	-	-	No	-	-	NA	96,067	112,981	-
918	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY KORE	41996	22-Aug-24	231,188	25,958	Workmen Dues	-	-	No	-	-	NA	95,968	112,981	-
919	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GANESH AMLE	41997	22-Aug-24	233,609	26,145	Workmen Dues	-	-	No	-	-	NA	93,483	112,981	-
920	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANTOSH CHUTE	43003	22-Aug-24	239,749	27,888	Workmen Dues	-	-	No	-	-	NA	98,880	112,981	-
921	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AJESH PANDEY	43007	22-Aug-24	235,750	27,394	Workmen Dues	-	-	No	-	-	NA	95,435	112,981	-
922	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH KALANE	43009	22-Aug-24	233,721	27,671	Workmen Dues	-	-	No	-	-	NA	97,691	112,981	-
923	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR CHAFLE	43012	22-Aug-24	235,657	27,125	Workmen Dues	-	-	No	-	-	NA	95,550	112,981	-
924	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MUKTAKHIND BHIMATE	43013	22-Aug-24	233,053	25,644	Workmen Dues	-	-	No	-	-	NA	93,428	112,981	-
925	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHANKAR PATIL	43014	22-Aug-24	234,181	25,837	Workmen Dues	-	-	No	-	-	NA	94,663	112,981	-
926	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANIY JANGAT	43026	22-Aug-24	236,200	27,546	Workmen Dues	-	-	No	-	-	NA	95,673	112,981	-
927	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRABHAN THAORI	43044	22-Aug-24	257,889	30,683	Workmen Dues	-	-	No	-	-	NA	114,225	112,981	-
928	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHRIKRUSHNA PETE	43055	22-Aug-24	569,231	555,112	Workmen Dues	-	-	No	-	-	NA	7,519	112,981	(106,381)
929	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BALAKANTH DHANVIYAR	43057	22-Aug-24	230,348	27,840	Workmen Dues	-	-	No	-	-	NA	97,728	112,981	-
930	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SATISH MALVIYA	43062	22-Aug-24	237,661	28,034	Workmen Dues	-	-	No	-	-	NA	96,647	112,981	-
931	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ MAKODE	43063	22-Aug-24	237,138	27,472	Workmen Dues	-	-	No	-	-	NA	96,685	112,981	-
932	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJENDRA SONINGDE	43066	22-Aug-24	238,833	27,309	Workmen Dues	-	-	No	-	-	NA	95,743	112,981	-
933	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GANESH KALAMBARE	43067	22-Aug-24	235,203	26,730	Workmen Dues	-	-	No	-	-	NA	95,499	112,981	-
934	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRASHEKHAR KHOBARE	43071	22-Aug-24	233,314	26,718	Workmen Dues	-	-	No	-	-	NA	95,615	112,981	-
935	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHIMRAJ MASKE	43075	22-Aug-24	233,535	27,061	Workmen Dues	-	-	No	-	-	NA	95,493	112,981	-
936	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANILKESH KATKAR	43080	22-Aug-24	233,177	26,852	Workmen Dues	-	-	No	-	-	NA	95,222	112,981	-
937	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHIANIY DHOMANE	43125	22-Aug-24	234,783	31,610	Workmen Dues	-	-	No	-	-	NA	90,193	112,981	-
938	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BANRU NANDE	43132	22-Aug-24	237,426	27,970	Workmen Dues	-	-	No	-	-	NA	96,474	112,981	-
939	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAROTI USHANE	43135	22-Aug-24	233,688	26,664	Workmen Dues	-	-	No	-	-	NA	94,044	112,981	-
940	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANDKISHOR ASHTANKAR	43143	22-Aug-24	227,733	24,933	Workmen Dues	-	-	No	-	-	NA	85,879	112,981	-
941	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIRENDRA YADAV	43153	22-Aug-24	251,829	29,961	Workmen Dues	-	-	No	-	-	NA	114,486	107,382	-
942	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AVINASH DHOBLE	43190	22-Aug-24	227,576	24,993	Workmen Dues	-	-	No	-	-	NA	95,201	107,382	-
943	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ACHYUT DANGHE	43194	22-Aug-24	233,601	25,334	Workmen Dues	-	-	No	-	-	NA	93,888	107,382	-
944	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINAYAK LIKHAR	43198	22-Aug-24	128,013	11,566	Workmen Dues	-	-	No	-	-	NA	8,666	107,382	-
945	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANTOSH MALVIYA	43207	22-Aug-24	228,818	25,514	Workmen Dues	-	-	No	-	-	NA	91,922	107,382	-
946	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANOJ POKHANKAR	43210	22-Aug-24	228,477	27,101	Workmen Dues	-	-	No	-	-	NA	93,994	107,382	-
947	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJESH GAUBE	43211	22-Aug-24	238,979	25,152	Workmen Dues	-	-	No	-	-	NA	91,591	107,382	-
948	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAYA THAKAR	43213	22-Aug-24	220,063	24,952	Workmen Dues	-	-	No	-	-	NA	87,729	107,382	-
949	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIWAKAR KOLHE	43230	22-Aug-24	228,884	27,455	Workmen Dues	-	-	No	-	-	NA	94,046	107,382	-
950	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIWAKAR PAL	43231	22-Aug-24	207,990	26,614	Workmen Dues	-	-	No	-	-	NA	73,994	107,382	-
951	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BARELAL BANHADE	43244	22-Aug-24	228,400	25,843	Workmen Dues	-	-	No	-	-	NA	95,175	107,382	-
952	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMESH PARDHI	43246	22-Aug-24	223,411	11,248	Workmen Dues	-	-	No	-	-	NA	104,781	107,382	-
953	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHAILESH KADU	43247	22-Aug-24	223,173	26,802	Workmen Dues	-	-	No	-	-	NA	88,989	107,382	-
954	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JITENDRA WANHE	43268	22-Aug-24	226,028	25,145	Workmen Dues	-	-	No	-	-	NA	93,581	107,382	-
955	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	UTTAM KAMADI	43283	22-Aug-24	230,847	27,251	Workmen Dues	-	-	No	-	-	NA	96,213	1	

S.No	Authorised Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Admissible Claim						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			
993	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL RAUT	43746	22-Aug-24	213,440	24,078	Workmen Dues	-	-	No	NA	87,579	101,783	-	
994	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SITTEEP BHOYAR	43748	22-Aug-24	223,415	26,662	Workmen Dues	-	-	No	NA	92,973	101,783	-	
995	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ARVIND THUL	43754	22-Aug-24	19,289	26,110	Workmen Dues	-	-	No	NA	1,396	101,783	-	
996	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	OMIPRAKASH RAUT	43764	22-Aug-24	223,358	25,106	Workmen Dues	-	-	No	NA	96,469	101,783	-	
997	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRADIP SANI	43765	22-Aug-24	225,332	27,232	Workmen Dues	-	-	No	NA	72,200	101,783	-	
998	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	UDAYRAI YADAV	43792	22-Aug-24	219,453	26,615	Workmen Dues	-	-	No	NA	91,055	101,783	-	
999	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANIL CHALE	43800	22-Aug-24	217,036	25,145	Workmen Dues	-	-	No	NA	90,107	101,783	-	
1000	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HOSURU NISHIBHANI	43803	22-Aug-24	218,577	25,671	Workmen Dues	-	-	No	NA	91,123	101,783	-	
1001	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SATYAPRAKASH YADAV	43804	22-Aug-24	226,296	27,681	Workmen Dues	-	-	No	NA	96,832	101,783	-	
1002	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HEMLATA SURKAR	43812	22-Aug-24	220,585	26,575	Workmen Dues	-	-	No	NA	92,227	101,783	-	
1003	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NAWAKSHOR FARIDA	43833	22-Aug-24	222,377	24,122	Workmen Dues	-	-	No	NA	97,373	101,783	-	
1004	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANESH NANAWATE	43835	22-Aug-24	210,788	25,567	Workmen Dues	-	-	No	NA	87,439	101,783	-	
1005	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN REWATKAR	43844	22-Aug-24	228,902	27,674	Workmen Dues	-	-	No	NA	99,445	101,783	-	
1006	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARESH TICHULLE	43846	22-Aug-24	224,629	25,115	Workmen Dues	-	-	No	NA	97,373	101,783	-	
1007	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GAJANAN SHINDE	43867	22-Aug-24	226,497	27,975	Workmen Dues	-	-	No	NA	96,739	101,783	-	
1008	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASHANT PAKHARE	43869	22-Aug-24	223,454	25,544	Workmen Dues	-	-	No	NA	95,128	101,783	0	
1009	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY KUMAR LODHIKAR	43870	22-Aug-24	222,403	25,101	Workmen Dues	-	-	No	NA	95,519	101,783	-	
1010	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMOL GULGHANE	43879	22-Aug-24	216,982	26,434	Workmen Dues	-	-	No	NA	88,764	101,783	-	
1011	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHRIHANT KHADKE	43882	22-Aug-24	221,600	26,387	Workmen Dues	-	-	No	NA	93,550	101,783	-	
1012	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HANSARAJ MANDAVGADE	43889	22-Aug-24	215,570	25,953	Workmen Dues	-	-	No	NA	87,834	101,783	-	
1013	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHUPENDRA SINGH CHOUHAN	43895	22-Aug-24	211,636	20,766	Workmen Dues	-	-	No	NA	89,086	101,783	-	
1014	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN JANERKAR	43912	22-Aug-24	210,050	23,409	Workmen Dues	-	-	No	NA	84,858	101,783	-	
1015	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JYWAN KHODE	43933	22-Aug-24	209,651	24,486	Workmen Dues	-	-	No	NA	87,985	96,184	-	
1016	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GUNWANTA DANGARE	43934	22-Aug-24	207,829	25,784	Workmen Dues	-	-	No	NA	85,862	96,184	-	
1017	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRABHAKAR BHAMBHEWAR	43936	22-Aug-24	207,042	25,609	Workmen Dues	-	-	No	NA	85,249	96,184	-	
1018	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITESH WADKI	43944	22-Aug-24	83,481	13,541	Workmen Dues	-	-	No	NA	69,940	96,184	-	
1019	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR GANJAR	43945	22-Aug-24	113,149	8,143	Workmen Dues	-	-	No	NA	98,454	96,184	-	
1020	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BABAN NANDEWAR	43949	22-Aug-24	207,052	23,246	Workmen Dues	-	-	No	NA	87,622	96,184	-	
1021	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NATTHU KADAK	43955	22-Aug-24	209,139	25,749	Workmen Dues	-	-	No	NA	87,206	96,184	-	
1022	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANAND KADKE	43959	22-Aug-24	207,823	26,387	Workmen Dues	-	-	No	NA	82,183	96,184	-	
1023	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIJAY SAHARE	43965	22-Aug-24	114,432	12,256	Workmen Dues	-	-	No	NA	5,992	96,184	-	
1024	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAROTI GAWANDE	43972	22-Aug-24	206,320	23,983	Workmen Dues	-	-	No	NA	86,153	96,184	-	
1025	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN WADHIMARE	43980	22-Aug-24	206,032	25,564	Workmen Dues	-	-	No	NA	83,284	96,184	-	
1026	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUDHIR ZADE	43993	22-Aug-24	209,624	25,219	Workmen Dues	-	-	No	NA	85,328	96,184	-	
1027	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KISHOR DESHMUKH	44011	22-Aug-24	206,904	25,975	Workmen Dues	-	-	No	NA	84,745	96,184	-	
1028	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRASHANT SONKUSALE	44014	22-Aug-24	200,448	22,765	Workmen Dues	-	-	No	NA	81,499	96,184	-	
1029	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	GANANHA HOL	44019	22-Aug-24	207,863	26,382	Workmen Dues	-	-	No	NA	82,982	96,184	-	
1030	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DNYANESHWAR KALMEGH	44032	22-Aug-24	201,126	25,101	Workmen Dues	-	-	No	NA	79,841	96,184	-	
1031	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJIV THAKARE	44044	22-Aug-24	197,946	24,242	Workmen Dues	-	-	No	NA	83,119	90,585	-	
1032	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA DAIKOR	44048	22-Aug-24	197,298	25,471	Workmen Dues	-	-	No	NA	83,242	90,585	-	
1033	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRABHAKAR MOHITE	44061	22-Aug-24	199,751	24,963	Workmen Dues	-	-	No	NA	84,931	90,585	-	
1034	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD PIMPALKAR	44062	22-Aug-24	197,806	25,260	Workmen Dues	-	-	No	NA	81,961	90,585	-	
1035	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RANJIT NAGOSE	44064	22-Aug-24	198,568	23,214	Workmen Dues	-	-	No	NA	84,768	90,585	-	
1036	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SACHIN DURBIDE	44068	22-Aug-24	199,146	26,486	Workmen Dues	-	-	No	NA	83,273	90,585	-	
1037	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVI MARKAM	44071	22-Aug-24	199,463	24,120	Workmen Dues	-	-	No	NA	84,757	90,585	-	
1038	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRASHRIKHAR DOHALE	44080	22-Aug-24	203,076	26,252	Workmen Dues	-	-	No	NA	86,239	90,585	-	
1039	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ANUSH SAWARKAR	44109	22-Aug-24	205,515	30,618	Workmen Dues	-	-	No	NA	84,312	90,585	-	
1040	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HARIDAS SONTAKRE	44126	22-Aug-24	197,939	26,452	Workmen Dues	-	-	No	NA	81,903	90,585	-	
1041	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANGESH KHARKATE	44127	22-Aug-24	198,439	25,525	Workmen Dues	-	-	No	NA	82,329	90,585	-	
1042	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN DHURDE	44132	22-Aug-24	198,507	25,506	Workmen Dues	-	-	No	NA	82,417	90,585	-	
1043	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NEELU YADAV	44134	22-Aug-24	197,653	24,761	Workmen Dues	-	-	No	NA	82,308	90,585	-	
1044	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAROTI KOTDE	44151	22-Aug-24	205,609	26,670	Workmen Dues	-	-	No	NA	86,954	90,585	-	
1045	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAM THARE	44152	22-Aug-24	201,158	26,173	Workmen Dues	-	-	No	NA	84,400	90,585	-	
1046	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN NARTAM	44154	22-Aug-24	198,198	24,633	Workmen Dues	-	-	No	NA	82,980	90,585	-	
1047	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAKESH MAHULKAR	44158	22-Aug-24	182,469	26,457	Workmen Dues	-	-	No	NA	82,327	90,585	-	
1048	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN MASRAM	44161	22-Aug-24	194,775	22,950	Workmen Dues	-	-	No	NA	81,239	90,585	-	
1049	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PAWANESHWAR KORAM	44163	22-Aug-24	198,414	25,456	Workmen Dues	-	-	No	NA	82,373	90,585	-	
1050	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PANDURANG DATARKAR	44164	22-Aug-24	200,844	25,705	Workmen Dues	-	-	No	NA	84,555	90,585	-	
1051	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KALASH LODHANE	44174	22-Aug-24	197,981	25,841	Workmen Dues	-	-	No	NA	85,866	90,585	-	
1052	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VILAS WADHIKAR	44176	22-Aug-24	199,340	24,350	Workmen Dues	-	-	No	NA	84,405	90,585	-	
1053	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TEJESHWAR LKEYE	44193	22-Aug-24	193,039	26,005	Workmen Dues	-	-	No	NA	82,047	84,986	-	
1054	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMKOP RAUT	44197	22-Aug-24	199,441	23,906	Workmen Dues	-	-	No	NA	82,554	84,986	-	
1055	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITESH SHENDE	44238	22-Aug-24	195,206	25,465	Workmen Dues	-	-	No	NA	84,755	84,986	-	
1056	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAMOD KHANDE	44245	22-Aug-24	201,161	25,889	Workmen Dues	-	-	No	NA	90,286	84,986	-	
1057	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KHUSHAL ADMANE	44246	22-Aug-24	189,877	24,475	Workmen Dues	-	-	No	NA	80,416	84,986	-	
1058	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAYA NANDEWAR	44250	22-Aug-24	198,931	22,112	Workmen Dues	-	-	No	NA	82,627	84,986	-	
1059	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KALASH GAWANDE	44272	22-Aug-24	194,758	25,663	Workmen Dues	-	-	No	NA	84,119	84,986	-	
1060	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VIVEK SHENDE	44318	22-Aug-24	184,539	24,672	Workmen Dues	-	-	No	NA	80,480	79,387	-	
1061	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANESH TRAKUR	44340	22-Aug-24	203,015	15,074	Workmen Dues	-	-	No	NA	87,564	79,387	-	
1062	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NITESH ATRAM	44344	22-Aug-24	89,904	11,666	Workmen Dues	-	-	No	NA	8,851	79,387	-	
1063	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NARESH KURSUNGE	44345	22-Aug-24	183,899	23,716	Workmen Dues	-	-	No	NA	80,795	79,387	-	
1064	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SARLA LODHIKAR	44347	22-Aug-24	182,124	23,127	Workmen Dues	-	-	No	NA	79,610	79,387	-	
1065	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DINESH DHULE	44361	22-Aug-24	180,395	20,770	Workmen Dues	-	-	No	NA	80,665	79,387	-	
1066	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUSHIKESH KAWADKAR	44367	22-Aug-24	172,326	25,150	Workmen Dues	-	-	No	NA	67,790	79,387	-	
1067	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JITESH KURUDE	44418	22-Aug-24	185,161	25,463	Workmen Dues	-	-	No	NA	80,312	79,387	-	
1068	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SATISH PARESE	44429	22-Aug-24	186,977	26,072	Workmen Dues	-	-	No	NA	81,518	79,387	-	
1069	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PARPESH KADU	44430	22-Aug-24	183,848	24,585	Workmen Dues	-	-	No	NA	79,876	79,387	-	
1070	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DEVANAND AWATE	44432	22-Aug-24	182,308	22,897	Workmen Dues	-	-	No	NA	80,024	79,387	-	
1071	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANGESH RAKHUNDI	44434	22-Aug-24	185,914	25,611	Workmen Dues	-	-	No	NA	80,917	79		

S.No	Authorized Representative	Type of Claimant	Name of Creditor	Details of Claim received					Details of Admissible Claim					Whether related party	% of voting share in CoC	Amount of contingent claim	Amount of any mutual dues, that may be set-off	Non-Acceptable claim amount	Amount of claim under verification	Remarks, if any
				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee										
1104	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DURGESH BHANGDALE	44794	22-Aug-24	174,215	25,432	Workmen Dues			No			68,189						
1105	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MUKESH KAWAR	44883	22-Aug-24	173,064	23,477	Workmen Dues			No			68,189						
1106	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	TULSHIDAS SONWANE	44864	22-Aug-24	172,634	24,280	Workmen Dues			No			68,189						
1107	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY SONULE	44873	22-Aug-24	174,830	25,891	Workmen Dues			No			68,189						
1108	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	44897	22-Aug-24	173,252	23,588	Workmen Dues			No				68,189						
1109	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VISHNU MULE	44809	22-Aug-24	174,403	25,488	Workmen Dues			No			68,189						
1110	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SURAJ PATIL	44948	22-Aug-24	168,157	20,881	Workmen Dues			No			68,189						
1111	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LALITRAJ ZADE	45022	22-Aug-24	168,231	25,273	Workmen Dues			No			62,590						
1112	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MADHUR DUDHDE	45086	22-Aug-24	167,290	24,448	Workmen Dues			No			62,590						
1113	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KANNAYALAL BHANGDALE	45096	22-Aug-24	170,451	25,580	Workmen Dues			No			62,590						
1114	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHALU KAMDI	45110	22-Aug-24	168,441	24,996	Workmen Dues			No			62,590						
1115	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAMBHAI YADAV	45130	22-Aug-24	181,464	26,400	Workmen Dues			No			62,590						
1116	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAVINDRA MUTE	45122	22-Aug-24	168,834	25,615	Workmen Dues			No			62,590						
1117	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	CHANDRASHEKAR SHENDE	45123	22-Aug-24	168,619	25,531	Workmen Dues			No			62,590						
1118	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LATA LAKADE	45126	22-Aug-24	168,855	25,382	Workmen Dues			No			62,590						
1119	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SAVITA GORHUNE	45127	22-Aug-24	168,811	25,668	Workmen Dues			No			62,590						
1120	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINA PARCHAND	45128	22-Aug-24	168,243	25,148	Workmen Dues			No			62,590						
1121	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YOGESHWAR DHOTE	45130	22-Aug-24	168,920	25,878	Workmen Dues			No			62,590						
1122	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ROSHAN KHARBE	45132	22-Aug-24	167,480	25,255	Workmen Dues			No			62,590						
1123	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PARESHKUMAR SAJJANWAR	45183	22-Aug-24	176,951	25,168	Workmen Dues			No			62,590						
1124	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SARIKA NANHE	45214	22-Aug-24	114,977	17,390	Workmen Dues			No			62,590						
1125	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHASHKAR LAUDE	45218	22-Aug-24	175,770	23,543	Workmen Dues			No			62,590						
1126	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL TALHAR	45223	22-Aug-24	167,615	24,618	Workmen Dues			No			62,590						
1127	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJUJI TEMBHARE	45238	22-Aug-24	169,334	24,335	Workmen Dues			No			62,590						
1128	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DIPAK NIKURE	45248	22-Aug-24	172,499	25,745	Workmen Dues			No			62,590						
1129	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AMOD, REWATKAR	45254	22-Aug-24	172,386	25,604	Workmen Dues			No			62,590						
1130	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KIRAN MESHRAM	45266	22-Aug-24	159,213	19,422	Workmen Dues			No			62,590						
1131	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RITESH BANEWAR	45275	22-Aug-24	176,478	24,499	Workmen Dues			No			62,590						
1132	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JAGESHWAR TURKAR	45290	22-Aug-24	170,401	24,696	Workmen Dues			No			62,590						
1133	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	45318	22-Aug-24	173,066	23,566	Workmen Dues			No				62,590						
1134	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ROSHAN THAWARE	45319	22-Aug-24	168,054	21,197	Workmen Dues			No			62,590						
1135	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKASHI KUKADE	45325	22-Aug-24	171,921	25,804	Workmen Dues			No			62,590						
1136	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPESH HADGODE	45363	22-Aug-24	148,733	24,185	Workmen Dues			No			62,590						
1137	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANDKISHOR DHOTE	45369	22-Aug-24	113,807	17,225	Workmen Dues			No			62,590						
1138	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	YOGESHWAR BARAPATRE	45405	22-Aug-24	172,145	25,366	Workmen Dues			No			62,590						
1139	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SWARNIK KAWALE	45443	22-Aug-24	172,725	26,005	Workmen Dues			No			62,590						
1140	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHIVAJI LOHARI	45467	22-Aug-24	162,247	24,637	Workmen Dues			No			62,590						
1141	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BHARATLAL MACHHIRKE	45470	22-Aug-24	169,586	25,996	Workmen Dues			No			62,590						
1142	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAJU SHAHARE	45537	22-Aug-24	191,764	27,513	Workmen Dues			No			62,590						
1143	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VINOD DHONE	45538	22-Aug-24	167,015	25,274	Workmen Dues			No			62,590						
1144	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUMIT BHAGAT	45545	22-Aug-24	73,733	13,965	Workmen Dues			No			62,590						
1145	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANJAY BANIKAR	45645	22-Aug-24	196,881	27,769	Workmen Dues			No			62,590						
1146	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKSHI NAGRALE	45649	22-Aug-24	165,918	24,874	Workmen Dues			No			62,590						
1147	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ADARSH KOLTE	45658	22-Aug-24	167,244	26,977	Workmen Dues			No			62,590						
1148	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNIL NAGRALE	45669	22-Aug-24	70,792	10,796	Workmen Dues			No			62,590						
1149	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MAHENDRA KHAWAS	45679	22-Aug-24	168,302	22,395	Workmen Dues			No			62,590						
1150	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	LAKHANLAL DONGRE	45690	22-Aug-24	164,476	23,900	Workmen Dues			No			62,590						
1151	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SIRSHANT DHAKATE	45695	22-Aug-24	152,429	24,821	Workmen Dues			No			62,590						
1152	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUBHASH CHOUDHARY	45699	22-Aug-24	166,393	25,660	Workmen Dues			No			62,590						
1153	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VANITA DUDHRE	45700	22-Aug-24	142,275	23,433	Workmen Dues			No			62,590						
1154	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHILPA CHOUDHARI	45706	22-Aug-24	168,899	23,783	Workmen Dues			No			62,590						
1155	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHILPA SATPASE	45707	22-Aug-24	165,121	25,059	Workmen Dues			No			62,590						
1156	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRADIP SARATE	45725	22-Aug-24	165,063	24,344	Workmen Dues			No			62,590						
1157	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	AKSHAY BOREKAR	45726	22-Aug-24	165,913	24,331	Workmen Dues			No			62,590						
1158	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRADIP SONAM	45753	22-Aug-24	166,398	24,584	Workmen Dues			No			62,590						
1159	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHUBHANGI WAGHMARE	45771	22-Aug-24	158,488	23,745	Workmen Dues			No			62,590						
1160	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VRISHIKESH FATE	45776	22-Aug-24	161,443	25,777	Workmen Dues			No			62,590						
1161	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	NADEGANI KARDIMARE	45785	22-Aug-24	165,903	17,741	Workmen Dues			No			62,590						
1162	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	ATUL GAJBHITE	45860	22-Aug-24	152,162	22,596	Workmen Dues			No			62,590						
1163	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VAIBHAV KAVARE	45866	22-Aug-24	158,803	25,012	Workmen Dues			No			62,590						
1164	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUNITA KAWLE	45889	22-Aug-24	160,070	24,679	Workmen Dues			No			62,590						
1165	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANDEEP CHODRE	45898	22-Aug-24	158,463	23,134	Workmen Dues			No			62,590						
1166	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VANDANA JAMBHULE	45904	22-Aug-24	166,121	14,523	Workmen Dues			No			62,590						
1167	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SANGETA MULE	45915	22-Aug-24	162,091	25,499	Workmen Dues			No			62,590						
1168	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	JANAPURNA KAWALE	45917	22-Aug-24	159,604	24,713	Workmen Dues			No			62,590						
1169	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	45919	22-Aug-24	163,693	16,609	Workmen Dues			No				62,590						
1170	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	VANITA DUMARE	45929	22-Aug-24	160,636	25,122	Workmen Dues			No			62,590						
1171	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRANATI PRAKASH BHOVAR	45971	22-Aug-24	154,825	25,333	Workmen Dues			No			62,590						
1172	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KUNAL MANOHAR DHAPUDKAR	45977	22-Aug-24	155,713	25,966	Workmen Dues			No			62,590						
1173	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SHIRKUSHA BABA NANNWARE	45987	22-Aug-24	154,164	24,379	Workmen Dues			No			62,590						
1174	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	KIRAN RAVIKUMAR SHAHARE	45997	22-Aug-24	152,259	24,067	Workmen Dues			No			62,590						
1175	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPESH LAXMAN GAIKWAD	46015	22-Aug-24	154,520	24,717	Workmen Dues			No			62,590						
1176	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	HARISH KAMESHRAO RAKHINDE	46021	22-Aug-24	145,164	25,075	Workmen Dues			No			62,590						
1177	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRAVIN PANDURANG PIMPALKAR	46021	22-Aug-24	131,016	19,886	Workmen Dues			No			62,590						
1178	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	DHULVABAI SHAMRAV MARSKOLHE	46024	22-Aug-24	144,576	20,488	Workmen Dues			No			62,590						
1179	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RAKESH VASANTRAO KUKADE	46043	22-Aug-24	148,548	23,986	Workmen Dues			No			62,590						
1180	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	RUPALI MARUTI SAKHARE	46114	22-Aug-24	147,003	24,210	Workmen Dues			No			62,590						
1181	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	MANISHA SATISH SATPASE	46143	22-Aug-24	147,534	24,822	Workmen Dues			No			62,590						
1182	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	SUBHANGI KISANAI NAKSHINE	46144	22-Aug-24	146,756	23,533	Workmen Dues			No			62,590						
1183	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	PRITI MESHRAM	46188	22-Aug-24	147,278	22,672	Workmen Dues			No			62,590						
1184	Jan Shakti Vidarbha Kaamgar Sanghatna	Contractual Workmen	BISAN BHAKRU DHOTE	46195	22-Aug-24	146,856	23,805	Workmen Dues			No			62,						

S.No	Authorized Representative	Type of Claimant	Name of Creditor	Details of Claim received				Details of Admissible Claim							Non-Acceptable claim amount	Amount of claim under verification	Remarks, if any
				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC	Amount of contingent claim	Amount of any mutual dues, that may be set-off			
1215	Form D	Contractual Workmen	MAHENDRA CHAPPE	45163	10-Aug-24	53,000	10,004	Workmen Dues	-	-	No	-	-	-	-	-	-
1216	Form D	Contractual Workmen	SOHINI LONDGE	45916	23-Aug-24	19,200	59,775	Workmen Dues	-	-	No	-	-	-	-	42,566	-
1217	Form D	Contractual Workmen	PRASHANT MADHUKARRAO SADAFALE	1271	9-Jul-24	83,613	83,613	Workmen Dues	-	-	No	-	-	-	-	8,475	-
1218	Form D	Contractual Workmen	SURESH PUNDLIKRAO CHOUDHARY	80178	10-Aug-24	130,676	130,676	Workmen Dues	-	-	No	-	-	-	-	-	-
1219	Form D	Contractual Workmen	UMA SHANKAR PRADEGAN	80576	5-Aug-24	66,096	66,096	Workmen Dues	-	-	No	-	-	-	-	-	-
1220	Form D	Contractual Workmen	MANISH ARUN SAKHARKAR	44796	6-Aug-24	79,435	79,435	Workmen Dues	-	-	No	-	-	-	-	-	-
1221	Form D	Contractual Workmen	ISHWAR CHINCHUJI GHODE	43558	21-Aug-24	101,347	101,347	Workmen Dues	-	-	No	-	-	-	-	-	-
1222	Form D	Contractual Workmen	TILLODING SURESHRAO CHOUDHARI	43159	17-Aug-24	110,000	2,704	Workmen Dues	-	-	No	-	-	-	-	107,236	-
1223	Form D	Contractual Workmen	SHIRVAN PUNDLIK PETKAR	43863	13-Aug-24	80,000	80,000	Workmen Dues	-	-	No	-	-	-	-	-	-
1224	Form D	Contractual Workmen	KIRAN PRABHAKAR BUNDE	44867	13-Aug-24	60,000	50,671	Workmen Dues	-	-	No	-	-	-	-	9,329	-
1225	Form D	Contractual Workmen	RUPESH BABURAO MAHURKAR	83611	24-Aug-24	85,000	10,660	Workmen Dues	-	-	No	-	-	-	-	74,340	-
1226	Form D	Contractual Workmen	SUBHASH DNYANESHWAR WAGHARE	42348	25-Aug-24	60,000	12,652	Workmen Dues	-	-	No	-	-	-	-	47,348	-
1227	Form D	Contractual Workmen	SUNIL BABURAO BORKAR	45863	21-Aug-24	70,000	10,288	Workmen Dues	-	-	No	-	-	-	-	59,712	-
1228	Form D	Contractual Workmen	PRAKASH GANDHE	80114	20-Aug-24	78,000	-	Workmen Dues	-	-	No	-	-	-	-	78,000	-
1229	Form D	Filed term Workmen	BABITA NIKESH SAHANE	22887	28-Aug-24	80,000	10,229	Workmen Dues	-	-	No	-	-	-	-	69,771	-
1230	Form D	Contractual Workmen	GAJANAN S MARBARKAR	43955	17-Aug-24	80,000	-	Workmen Dues	-	-	No	-	-	-	-	80,000	-
1231	Form D	Contractual Workmen	GAJANAN CHANDANNKHEDE	43955	16-Aug-24	101,443	101,443	Workmen Dues	-	-	No	-	-	-	-	-	-
1232	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	AKHIL GANESH GAVALLE	24006	17-Aug-24	10,687	10,687	Workmen Dues	-	-	No	-	-	-	-	-	-
1233	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	ANUSH MADHORAO KOHALE	24006	17-Aug-24	10,823	10,823	Workmen Dues	-	-	No	-	-	-	-	-	-
1234	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	ANUDEEP ASHOK VAIDH	24158	17-Aug-24	5,449	5,449	Workmen Dues	-	-	No	-	-	-	-	-	-
1235	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	RANJANA KISAN SOLANKE	24198	17-Aug-24	10,415	10,415	Workmen Dues	-	-	No	-	-	-	-	-	-
1236	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	NIKHIL PRAKASHRAO SAYARE	24213	17-Aug-24	10,071	10,071	Workmen Dues	-	-	No	-	-	-	-	-	-
1237	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	RITA SANJAY SONELKAR	24215	17-Aug-24	6,718	6,718	Workmen Dues	-	-	No	-	-	-	-	-	-
1238	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	PRITESH CHOPKAR	24216	17-Aug-24	10,892	10,892	Workmen Dues	-	-	No	-	-	-	-	-	-
1239	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	ATUL BHIRMAI CHAUDHARI	24221	17-Aug-24	10,822	10,822	Workmen Dues	-	-	No	-	-	-	-	-	-
1240	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	PRATIKASH RAMESH KUMHARE	24222	17-Aug-24	10,615	10,615	Workmen Dues	-	-	No	-	-	-	-	-	-
1241	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	RESHA SANJAY MOTGHARE	24226	17-Aug-24	6,493	6,493	Workmen Dues	-	-	No	-	-	-	-	-	-
1242	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	MAYUR ASHOK NANHE	24286	17-Aug-24	4,962	4,962	Workmen Dues	-	-	No	-	-	-	-	-	-
1243	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	ROSHANI NITESH CHANDANNKHEDE	24294	17-Aug-24	7,349	7,349	Workmen Dues	-	-	No	-	-	-	-	-	-
1244	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	NIKHIL SANJAY DESHMUKH	24211	17-Aug-24	4,273	4,273	Workmen Dues	-	-	No	-	-	-	-	-	-
1245	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	SWATI ARVIND KOKUDE	24321	17-Aug-24	8,573	8,573	Workmen Dues	-	-	No	-	-	-	-	-	-
1246	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	MADHURI ATUL WASNIK	24325	17-Aug-24	10,818	10,818	Workmen Dues	-	-	No	-	-	-	-	-	-
1247	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	RAHUL MEGHNAJ DESHAKAR	24326	17-Aug-24	10,071	10,071	Workmen Dues	-	-	No	-	-	-	-	-	-
1248	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	AKSHAY BHOWANE	24357	17-Aug-24	10,605	10,605	Workmen Dues	-	-	No	-	-	-	-	-	-
1249	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	DIPALI NITIN SATPAISE	24404	17-Aug-24	5,273	5,273	Workmen Dues	-	-	No	-	-	-	-	-	-
1250	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	AKSHAY SUDHAKAR WAGHANE	24408	17-Aug-24	10,415	10,415	Workmen Dues	-	-	No	-	-	-	-	-	-
1251	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	ANITA MOHANRAO LULWALE	24446	17-Aug-24	5,370	5,370	Workmen Dues	-	-	No	-	-	-	-	-	-
1252	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	VIRENDRA DALVI DUDHIE	24453	17-Aug-24	11,537	11,537	Workmen Dues	-	-	No	-	-	-	-	-	-
1253	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	GANESH SINGH ONKARSINJ CHAWHAN	24474	17-Aug-24	12,047	12,047	Workmen Dues	-	-	No	-	-	-	-	-	-
1254	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	DMRGO DHARMAJ WAGHATE	24481	17-Aug-24	10,822	10,822	Workmen Dues	-	-	No	-	-	-	-	-	-
1255	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	ANUSH SAIJATRAO BHOWAR	24484	17-Aug-24	10,822	10,822	Workmen Dues	-	-	No	-	-	-	-	-	-
1256	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	RUJA DHIRAJ BAGADE	24694	17-Aug-24	2,125	2,125	Workmen Dues	-	-	No	-	-	-	-	-	-
1257	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	CHAGAN PANDURANG KAIRASE	24562	17-Aug-24	12,051	12,051	Workmen Dues	-	-	No	-	-	-	-	-	-
1258	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	BHARAN KESAVJI SURUSE	24563	17-Aug-24	10,691	10,691	Workmen Dues	-	-	No	-	-	-	-	-	-
1259	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	AKSHAY NANAJ DHONGADE	24564	17-Aug-24	6,690	6,690	Workmen Dues	-	-	No	-	-	-	-	-	-
1260	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	AKSHAY GANGADHAR GONDANE	24570	17-Aug-24	10,415	10,415	Workmen Dues	-	-	No	-	-	-	-	-	-
1261	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	RAVINDRA UPASE	24571	17-Aug-24	19,654	19,654	Workmen Dues	-	-	No	-	-	-	-	-	-
1262	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	PRADYAKA URKUDE	24573	17-Aug-24	3,465	3,465	Workmen Dues	-	-	No	-	-	-	-	-	-
1263	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	KIRAN SACHIN GANDAIT	24575	17-Aug-24	5,370	5,370	Workmen Dues	-	-	No	-	-	-	-	-	-
1264	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	RATNAMALA MORESHWAR DHOLE	24586	17-Aug-24	10,805	10,805	Workmen Dues	-	-	No	-	-	-	-	-	-
1265	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	ARUN MESHAM	24606	17-Aug-24	8,495	8,495	Workmen Dues	-	-	No	-	-	-	-	-	-
1266	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	SANVI UNESH DHANDE	24609	17-Aug-24	8,461	8,461	Workmen Dues	-	-	No	-	-	-	-	-	-
1267	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	SARIKA SANJAY LONBALLE	24214	17-Aug-24	6,686	6,686	Workmen Dues	-	-	No	-	-	-	-	-	-
1268	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	REKHA RAMCHANDRA KURIL	24610	17-Aug-24	12,258	12,258	Workmen Dues	-	-	No	-	-	-	-	-	-
1269	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	PRAMANK GANESH GAVANKAR	24617	17-Aug-24	42,411	42,411	Workmen Dues	-	-	No	-	-	-	-	-	-
1270	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	SHUBHAM HOMRAJ LAJDE	24618	17-Aug-24	38,226	38,226	Workmen Dues	-	-	No	-	-	-	-	-	-
1271	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	SANKET ANIL THAKRE	24619	17-Aug-24	28,590	28,590	Workmen Dues	-	-	No	-	-	-	-	-	-
1272	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	RAVINDRA PRAKASHRAO KOLHE	24623	17-Aug-24	11,021	11,021	Workmen Dues	-	-	No	-	-	-	-	-	-
1273	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	SANDEEP VIJAY PADODKAR	24625	17-Aug-24	34,438	34,438	Workmen Dues	-	-	No	-	-	-	-	-	-
1274	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	DNYANESHWAR BHIMRAO DIGRISE	24628	17-Aug-24	31,860	31,860	Workmen Dues	-	-	No	-	-	-	-	-	-
1275	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	YUSUF RAHAMAN KURESHI	24634	17-Aug-24	30,770	30,770	Workmen Dues	-	-	No	-	-	-	-	-	-
1276	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	PRANAV SUKHMAR SALWANIKAR	24636	17-Aug-24	8,388	8,388	Workmen Dues	-	-	No	-	-	-	-	-	-
1277	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	RAHUL SUKHMAR DAMBHARE	24681	17-Aug-24	16,804	16,804	Workmen Dues	-	-	No	-	-	-	-	-	-
1278	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	VAISHALI SANJAY MESHARAM	24690	17-Aug-24	11,580	11,580	Workmen Dues	-	-	No	-	-	-	-	-	-
1279	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	RAJU NATTHUJ SAWARKAR	24705	17-Aug-24	9,364	9,364	Workmen Dues	-	-	No	-	-	-	-	-	-
1280	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	RAGHUNATH WABATKAR	24717	17-Aug-24	15,263	15,263	Workmen Dues	-	-	No	-	-	-	-	-	-
1281	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	SANDEEP FUSE	24718	17-Aug-24	12,276	12,276	Workmen Dues	-	-	No	-	-	-	-	-	-
1282	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	RAKESH BORGHARE	24719	17-Aug-24	10,891	10,891	Workmen Dues	-	-	No	-	-	-	-	-	-
1283	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	SACHIN LOKHANE	24720	17-Aug-24	11,553	11,553	Workmen Dues	-	-	No	-	-	-	-	-	-
1284	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	SANDEEP BUDHAWARE	24721	17-Aug-24	16,996	16,996	Workmen Dues	-	-	No	-	-	-	-	-	-
1285	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	SUNITA LOKHANE	24722	17-Aug-24	10,206	10,206	Workmen Dues	-	-	No	-	-	-	-	-	-
1286	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	GANPAT SHENDE	24723	17-Aug-24	9,190	9,190	Workmen Dues	-	-	No	-	-	-	-	-	-
1287	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	PRADYAKA GURUBULHE	24724	17-Aug-24	9,599	9,599	Workmen Dues	-	-	No	-	-	-	-	-	-
1288	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	MANJU SHENDE	24725	17-Aug-24	8,981	8,981	Workmen Dues	-	-	No	-	-	-	-	-	-
1289	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	PRAMOD SHINDE	24726	17-Aug-24	8,312	8,312	Workmen Dues	-	-	No	-	-	-	-	-	-
1290	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	ASHWIN AMBARE	24727	17-Aug-24	7,174	7,174	Workmen Dues	-	-	No	-	-	-	-	-	-
1291	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	AIJAY PENDOR	24728	17-Aug-24	7,174	7,174	Workmen Dues	-	-	No	-	-	-	-	-	-
1292	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	PRADDEEP RAUT	24729	17-Aug-24	7,989	7,989	Workmen Dues	-	-	No	-	-	-	-	-	-
1293	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	DAMODHAR BHADRE	24730	17-Aug-24	3,049	3,049	Workmen Dues	-	-	No	-	-	-	-	-	-
1294	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	SUDASHINA MESHARAM	24601	17-Aug-24	6,630	6,630	Workmen Dues	-	-	No	-	-	-	-	-	-
1295	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Filed term Employee	SANDHYA AIJAY PENDOR	24667	17-Aug-24	5,750	5,750	Workmen Dues	-	-	No	-	-	-	-	-	-
12																	

S No	Authorized Representative	Type of Claimant	Name of Creditor	Details of Claim received			Details of Admissible Claim							Non-Acceptable claim amount	Amount of claim under verification	Remarks, if any	
				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC	Amount of contingent claim				Amount of any mutual dues, that may be set-off
1326	Form D	Contractual Workmen	DEEPAK RAMDAS SONONE	21895	15-Oct-24	407,288	407,288	Workmen Dues	-	-	No	NA	-	-	-	-	-
1327	Form D	Contractual Workmen	MANGESH VINAYAK DHONGADE	45264	15-Oct-24	60,000	-	Workmen Dues	-	-	No	NA	-	-	40,000	-	-
1328	Form D	Permanent Workmen	VINA C. BHUJADE	21219	1-Nov-24	4,539,620	1	Workmen Dues	-	-	No	NA	4,539,619	-	-	-	Note 2
1329	Form D	Contractual Workmen	RAMDAS RAMISHA MASRAM	41274	25-Dec-24	151,996	151,996	Workmen Dues	-	-	No	NA	-	-	-	-	-
						233,873,934	37,416,226						120,825,522		76,080,546		(218,363)

*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 NR 1 as the matter is currently subjudice

Please note that the collated list of claim can't be considered as Admitted and their admissibility is subject to approval of condonation of delay from Hon'ble NCLT as per regulation 11(1C)(b)

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 27 March 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	Details of Claim received				Details of Admissible Claim				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Non-Acceptable claim amount	Amount of claim under verification	
				Identification No	Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party					% of voting share in CoC
1	Form D	Staff	VASANTA KAKDE	7150875	16-Jul-24	152,320	152,320	Employee Dues	-	-	No	NA	-	-	-	-
2	Form D	Staff	VISHVANATH VITTHAL GAUWDE	7650167	2-Aug-24	283,894	254,020	Employee Dues	-	-	No	NA	-	-	29,874	-
3	Form D	Staff	PANKAJ MULCHAND PADOLE	7250814	30-Jul-24	206,128	206,128	Employee Dues	-	-	No	NA	-	-	-	-
4	Form D	Staff	NILESH GAJANAN LABHE	71511754	13-Aug-24	6,814	6,814	Employee Dues	-	-	No	NA	-	-	-	-
5	Form D	Staff	VINAYAK GULABRAO LENDE	7251514	7-Aug-24	29,300	29,300	Employee Dues	-	-	No	NA	-	-	-	-
6	Form D	Staff	MUJZAMMIL ALI	7251616	8-Aug-24	43,020	43,020	Employee Dues	-	-	No	NA	-	-	-	-
7	Form D	Staff	HARIINDER SINGH MOHAL	7151692	14-Aug-24	184,288	144,000	Employee Dues	-	-	No	NA	-	-	40,288	-
8	Form D	Staff	DHANIL GYANIRAM KOSARKAR	7150876	18-Aug-24	262,350	262,350	Employee Dues	-	-	No	NA	-	-	-	-
9	Form D	Staff	SHYAM DINKAR POPHALI	MTL100860	18-Aug-24	87,170	87,170	Employee Dues	-	-	No	NA	-	-	-	-
10	Form D	Staff	RATAN BHUTTOO ROY	1159	20-Aug-24	111,601	91,601	Employee Dues	-	-	No	NA	-	-	20,000	-
11	Form D	Staff	DINESH SHANKAR FUNDE	MTL100321	21-Aug-24	196,080	196,080	Employee Dues	-	-	No	NA	-	-	-	-
12	Form D	Staff	UMASHANKAR SINGH	7151080	12-Sep-24	916,717	769,888	Employee Dues	-	-	No	NA	-	-	146,829	-
13	Form D	Staff	DEEPAK SHARMA	715100887	6-Sep-24	470,000	105,013	Employee Dues	-	-	No	NA	-	-	364,987	-
14	Form D	Staff	BABU POTRALAWAR	7150621	25-Sep-24	471,092	471,092	Employee Dues	-	-	No	NA	-	-	-	-
15	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SOURABH DAS	350	21-Aug-24	282,888	282,888	Employee Dues	-	-	No	NA	-	-	-	-
16	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRIYA RAJANAWARE	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 POTRALAWAR	621	21-Aug-24	493,877	493,877	Employee Dues	-	-	No	NA	-	-	-	-
23	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRAMILA BHAGAT	664	21-Aug-24	63,000	63,000	Employee Dues	-	-	No	NA	-	-	-	-
24	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANURADHA RAMTEKE	665	21-Aug-24	70,214	70,214	Employee Dues	-	-	No	NA	-	-	-	-
25	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SHRIKANT NINAWNE	726	21-Aug-24	434,391	434,391	Employee Dues	-	-	No	NA	-	-	-	-
26	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIVEK MAHORE	751	21-Aug-24	306,872	306,872	Employee Dues	-	-	No	NA	-	-	-	-
27	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MADHUKAR RUDRAKAR	878	21-Aug-24	137,483	137,483	Employee Dues	-	-	No	NA	-	-	-	-
28	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUNIL MANKAR	879	21-Aug-24	132,707	132,707	Employee Dues	-	-	No	NA	-	-	-	-
29	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NITIN CHAUDURE	932	21-Aug-24	212,586	212,586	Employee Dues	-	-	No	NA	-	-	-	-
30	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIJAY BHAIAN	916	21-Aug-24	104,808	104,808	Employee Dues	-	-	No	NA	-	-	-	-
31	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	MANOHAR SHINDE	940	21-Aug-24	144,835	144,835	Employee Dues	-	-	No	NA	-	-	-	-
32	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIJAY TARANEKAR	958	21-Aug-24	724,761	724,761	Employee Dues	-	-	No	NA	-	-	-	-
33	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SANJIV KUMAR WADHAI	971	21-Aug-24	381,199	381,199	Employee Dues	-	-	No	NA	-	-	-	-
34	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VINOD KHAPNE	978	21-Aug-24	102,784	102,784	Employee Dues	-	-	No	NA	-	-	-	-
35	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SACHIN PADOLE	1020	21-Aug-24	233,357	233,357	Employee Dues	-	-	No	NA	-	-	-	-
36	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PURUSHOTTAM KSHIRSAGER	1047	21-Aug-24	159,645	159,645	Employee Dues	-	-	No	NA	-	-	-	-
37	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRAMOD RODE	1069	21-Aug-24	98,852	98,852	Employee Dues	-	-	No	NA	-	-	-	-
38	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAHUL SHEKLE	1072	21-Aug-24	68,673	68,673	Employee Dues	-	-	No	NA	-	-	-	-
39	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAVINDRA SONKUSARE	1089	21-Aug-24	293,944	293,944	Employee Dues	-	-	No	NA	-	-	-	-
40	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	HARIPRASAD YADAV	1097	21-Aug-24	111,089	111,089	Employee Dues	-	-	No	NA	-	-	-	-
41	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NANEHSWAR TARONE	1186	21-Aug-24	55,656	55,656	Employee Dues	-	-	No	NA	-	-	-	-
42	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DEVESH SHRIVASTAVA	1189	21-Aug-24	105,357	105,357	Employee Dues	-	-	No	NA	-	-	-	-
43	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIVEK HANDE	MTL100000	21-Aug-24	183,527	183,527	Employee Dues	-	-	No	NA	-	-	-	-
44	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	YOGESHWAR THAKRE	MTL100083	21-Aug-24	80,532	80,532	Employee Dues	-	-	No	NA	-	-	-	-
45	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUJOY MUKHERJEE	MTL100088	21-Aug-24	563,748	563,748	Employee Dues	-	-	No	NA	-	-	-	-
46	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAJESH SINGH	MTL100149	21-Aug-24	286,700	286,700	Employee Dues	-	-	No	NA	-	-	-	-
47	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SANDIP LONKAR	MTL100173	21-Aug-24	101,068	101,068	Employee Dues	-	-	No	NA	-	-	-	-
48	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAVIRAJ PALASHIKAR	MTL100191	21-Aug-24	225,196	225,196	Employee Dues	-	-	No	NA	-	-	-	-
49	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	KIRAN DANDAWATE	MTL100192	21-Aug-24	152,489	152,489	Employee Dues	-	-	No	NA	-	-	-	-
50	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUNIL THAKRE	MTL100209	21-Aug-24	62,826	62,826	Employee Dues	-	-	No	NA	-	-	-	-
51	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIJAY TAMGADGE	MTL100280	21-Aug-24	177,252	177,252	Employee Dues	-	-	No	NA	-	-	-	-
52	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	TUSHAR WARUIKAR	MTL100327	21-Aug-24	81,409	81,409	Employee Dues	-	-	No	NA	-	-	-	-
53	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AMIT SHRIVASTAV	MTL100351	21-Aug-24	557,707	557,707	Employee Dues	-	-	No	NA	-	-	-	-
54	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ATUL POHANE	MTL100377	21-Aug-24	152,786	152,786	Employee Dues	-	-	No	NA	-	-	-	-
55	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRIYA CHUMBALLE	MTL100599	21-Aug-24	58,490	58,490	Employee Dues	-	-	No	NA	-	-	-	-
56	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANIL SINGH TOMAR	MTL100617	21-Aug-24	104,296	104,296	Employee Dues	-	-	No	NA	-	-	-	-
57	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	LILESHWAR MULE	MTL100671	21-Aug-24	514,785	514,785	Employee Dues	-	-	No	NA	-	-	-	-
58	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	GALITAM M. GHARADE	MTL100696	21-Aug-24	290,610	290,610	Employee Dues	-	-	No	NA	-	-	-	-
59	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	GANESH NAGMOTTE	MTL100782	21-Aug-24	155,831	155,831	Employee Dues	-	-	No	NA	-	-	-	-
60	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	JYOTI SANKAR PRADHAN	MTL100791	21-Aug-24	216,532	216,532	Employee Dues	-	-	No	NA	-	-	-	-
61	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ABHISHEK WANKHEDE	MTL100811	21-Aug-24	101,553	101,553	Employee Dues	-	-	No	NA	-	-	-	-
62	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NARESH NINAWNE	MTL1123	21-Aug-24	212,564	212,564	Employee Dues	-	-	No	NA	-	-	-	-
63	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SHASHANK DWIVEDI	MTL100814	21-Aug-24	165,311	165,311	Employee Dues	-	-	No	NA	-	-	-	-
64	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RUPESH KUMAR OJHA	MTL100820	21-Aug-24	54,428	54,428	Employee Dues	-	-	No	NA	-	-	-	-
65	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SAGAR MUKERJI	MTL100821	21-Aug-24	353,564	353,564	Employee Dues	-	-	No	NA	-	-	-	-
66	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRAMOD MORE	MTL100840	21-Aug-24	246,331	246,331	Employee Dues	-	-	No	NA	-	-	-	-
67	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ABINASH BEHERA	MTL100843	21-Aug-24	54,466	54,466	Employee Dues	-	-	No	NA	-	-	-	-
68	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VIJAY DANGORE	MTL100847	21-Aug-24	253,362	253,362	Employee Dues	-	-	No	NA	-	-	-	-
69	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SACHIN CHANDEL	MTL100851	21-Aug-24	46,715	46,715	Employee Dues	-	-	No	NA	-	-	-	-
70	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRASHANT THAKARE	MTL100853	21-Aug-24	60,872	60,872	Employee Dues	-	-	No	NA	-	-	-	-
71	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PUJA SARGAONKAR	MTL100852	21-Aug-24	128,706	128,706	Employee Dues	-	-	No	NA	-	-	-	-
72	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SANJAY SAMARTH	MTL100861	21-Aug-24	172,916	172,916	Employee Dues	-	-	No	NA	-	-	-	-
73	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SANTOSH KUMAR SHRIVASTVA	MTL100862	21-Aug-24	65,513	65,513	Employee Dues	-	-	No	NA	-	-	-	-
74	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	BHUSHAN LOKHANDE	MTL100866	21-Aug-24	55,470	55,470	Employee Dues	-	-	No	NA	-	-	-	-
75	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AMIT SATONE	MTL100872	21-Aug-24	136,184	136,184	Employee Dues	-	-	No	NA	-	-	-	-
76	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NAYAN SHARMA	MTL100879	21-Aug-24	44,294	44,294	Employee Dues	-	-	No	NA	-	-	-	-
77	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DEVESH DEVGIKAR	MTL100884	21-Aug-24	83,453	83,453	Employee Dues	-	-	No	NA	-	-	-	-
78	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	JADISHI UKHAR	MTL100894	21-Aug-24	271,067	271,067	Employee Dues	-	-	No	NA	-	-	-	-
79	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ASHWIN ANDHARE	MTL100895	21-Aug-24	136,443	136,443	Employee Dues	-	-	No	NA	-	-	-	-
80	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DEEPAK VASHISTH	MTL100896	21-Aug-24	290,142	290,142	Employee Dues	-	-	No	NA	-	-	-	-
81	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	RAVISHANKAR SINGH	MTL100918	21-Aug-24	97,855	97,855	Employee Dues	-	-	No	NA	-	-	-	-
82	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ARUN VERMA	MTL100923	21-Aug-24	1,695,166	1,695,166	Employee Dues	-	-	No	NA	-	-	-	-

S No	Type of claim form	Type of claimant	Name of Creditor	Identification No	Details of Claim received				Details of Admissible Claim				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Non-Acceptable claim amount	Amount of claim under verification
					Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC				
83	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NIKHIL KUMAR CHHOTELAL BISEN	MTL100927	21-Aug-24	51,858	51,858	Employee Dues	-	-	No	NA	-	-	-	-
84	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANURADHA TANNERU	MTL100938	21-Aug-24	116,875	116,875	Employee Dues	-	-	No	NA	-	-	-	-
85	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUNIL PACHANGE	MTL100940	21-Aug-24	66,633	66,633	Employee Dues	-	-	No	NA	-	-	-	-
86	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NIKHIL PATANKAR	MTL100941	21-Aug-24	46,117	46,117	Employee Dues	-	-	No	NA	-	-	-	-
87	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SATYA NARAYAN	MTL100947	21-Aug-24	109,983	109,983	Employee Dues	-	-	No	NA	-	-	-	-
88	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AAKASH SONKUSARE	MTL100948	21-Aug-24	79,617	79,617	Employee Dues	-	-	No	NA	-	-	-	-
89	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRACHI BHENDE	MTL100954	21-Aug-24	44,167	44,167	Employee Dues	-	-	No	NA	-	-	-	-
90	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	DIPENDER KUMAR DAS	MTL100956	21-Aug-24	48,338	48,338	Employee Dues	-	-	No	NA	-	-	-	-
91	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	CHETAN MULE	MTL100957	21-Aug-24	54,196	54,196	Employee Dues	-	-	No	NA	-	-	-	-
92	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VINAYAK LENDE	MTL100958	21-Aug-24	101,817	101,817	Employee Dues	-	-	No	NA	-	-	-	-
93	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	VISHAL ASAI	MTL100959	21-Aug-24	65,298	65,298	Employee Dues	-	-	No	NA	-	-	-	-
94	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PRAVIN DHOBALE	MTL100961	21-Aug-24	64,693	64,693	Employee Dues	-	-	No	NA	-	-	-	-
95	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ANSHUMAN TERE	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	CHETANAND BAWANE	MTL100991	21-Aug-24	67,150	67,150	Employee Dues	-	-	No	NA	-	-	-	-
107	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SHAILESH DHOBALE	MTL100992	21-Aug-24	19,043	19,043	Employee Dues	-	-	No	NA	-	-	-	-
108	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	ROSHAN CHAUKSE	MTL100993	21-Aug-24	16,823	16,823	Employee Dues	-	-	No	NA	-	-	-	-
109	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NISHANT WANSNIK	MTL100990	21-Aug-24	145,476	145,476	Employee Dues	-	-	No	NA	-	-	-	-
110	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SUPRIYO CHAKRABORTY	MTL100997	21-Aug-24	136,363	136,363	Employee Dues	-	-	No	NA	-	-	-	-
111	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	HARASHAL PACHARE	MTL100994	21-Aug-24	14,440	14,440	Employee Dues	-	-	No	NA	-	-	-	-
112	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	TEJAL CHOUDHARY	MTL100996	21-Aug-24	15,436	15,436	Employee Dues	-	-	No	NA	-	-	-	-
113	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	PREMSAGAR MISHRA	MTL100998	21-Aug-24	12,816	12,816	Employee Dues	-	-	No	NA	-	-	-	-
114	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AKASH DIJUP MUDE	MTL100999	21-Aug-24	6,402	6,402	Employee Dues	-	-	No	NA	-	-	-	-
115	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	AVINASH WANKHEDE	100711	21-Aug-24	2,493,908	2,493,908	Employee Dues	-	-	No	NA	-	-	-	-
116	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NATTHU G MAHALLE	226	21-Aug-24	180,892	180,892	Employee Dues	-	-	No	NA	-	-	-	-
117	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	NATTHU G. MAHALLE	226	21-Aug-24	53,469	-	Employee Dues	-	-	No	NA	-	-	53,469	-
118	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	BANDU DANAV	MTL100522	21-Aug-24	52,090	52,090	Employee Dues	-	-	No	NA	-	-	-	-
119	Form E - Filed by Authorized Representative - Mr. Satish Jogi	Staff	SHISHUPA 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 TAIKAR	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 RUDRANAR	7150878	18-Nov-24	200,929	200,929	Employee Dues	-	-	No	NA	-	-	-	-
126	Form D	Staff	ASHISH KUMAR SINGH	725100837	19-Nov-24	36,329	36,329	Employee Dues	-	-	No	NA	-	-	-	-
127	Form D	Staff	BHARAT KUMAR 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	-	-	140,000	-
129	Form D	Staff	RAJESH RAMCHANDRA YADAV	725100904	24-Nov-24	1,200,000	152,401	Employee Dues	-	-	No	NA	-	-	1,047,599	-
130	Form D	Staff	NIRANJAN JENA	715100897	19-Dec-24	249,572	138,163	Employee Dues	-	-	No	NA	-	-	111,409	-
131	Form D	Staff	SAUBHAGYA MISHRA	715100793	20-Dec-24	212,567	81,723	Employee Dues	-	-	No	NA	-	-	130,844	-
132	Form D	Staff	HRISHIKESH PATRA	7151508	30-Dec-24	171,000	131,844	Employee Dues	-	-	No	NA	-	-	39,156	-
133	Form D	Staff	AMIT GUPTA	7251729	27-Dec-24	389,724	109,691	Employee Dues	-	-	No	NA	-	-	280,033	-
						28,179,178	25,774,690									2,404,488

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

Please note that the collated list of claim can't be considered as Admitted and their admissibility is subject to approval of condonation of delay from Hon'ble NCLT as per regulation 13(C)(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 March 2025

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

S No	Name of Creditor	Details of Claim received			Details of Admissible Claim					Amount of contingent claim	Amount of any mutual dues, that may be set-off	Non-Admissible claim amount	Amount of claim under verification	Remarks
		Date of receipt	Total Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC					
1	Bombay State Tax (Now part of GST Department, Government of Maharashtra)	14-Aug-24	37,548,766	37,548,766	Operational	-	-	No	NA	-	-	-	-	Note 1
2	Employees provident fund organization	13-Sep-24	56,731,183	40,869,447	Operational	-	-	No	NA	-	-	15,861,736	-	
3	GRAMPANCHAYAT SALAIDABHA	15-Oct-24	6,959,997	4,763,003	Operational	-	-	No	NA	-	-	2,196,994	-	
4	EXECUTIVE ENGINEER, MIDC, NAGPUR, (E&M)	2-Jan-25	19,676,792	14,913,789	Operational	-	-	No	NA	-	-	4,763,003	-	
5	WESTERN COALFIELDS LIMITED	17-Jan-25	107,276	107,276	Operational	-	-	No	NA	-	-	-	-	
6	Employees provident fund organization Mumbai	2-Sep-24	3,021,079	2,341,559	Operational	-	-	No	NA	-	-	679,520	-	
	Total		124,045,093	100,543,840						-	-	23,501,253	-	

*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 March 2025

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

(Amount in INR)

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

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

Note 1 : These claim were part of the form E filed by the authorised representative - Mr. Satish Jogi however, these individual claimants were hired by the company for providing consultancy services, thus they are made part of the operational creditor (other than workmen and employees)

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

Annexure-7

Name of the Corporate Debtor: Morarjee Textiles Limited

Date of commencement of CIRP: 09th February 2024

List of creditors as on: 27 March 2025

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

(Amount in INR)

S No	Name of Creditor	Details of Claim received		Details of Admissible Claim						Amount of contingent claims	Amount of any mutual dues, that may be set-off	Non-Acceptable claim amount	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Acceptable claim amount	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in CoC					
1	Powerjet Carriers and Transporters Pvt Ltd	22-Aug-24	16,985,548	-	Financial	NA	NA	Yes	-			16,985,548	-	Note 1
2	Miranda Tools Pvt Ltd Pvt Ltd	22-Aug-24	225,665,137	-	Financial	NA	NA	Yes	-			225,665,137	-	Note 1
3	Ashok Piramal Group Textiles Trust	22-Aug-24	134,315,068	-	Financial	NA	NA	Yes	-			134,315,068	-	Note 1
	Total		376,965,753	-		-	-		-			376,965,753	-	

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

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

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