

Annexure-4

Date of commencement of CIRP: 9th March 2021

List of creditors as on: 13th April 2021

Name of the corporate debtor: Talwalkars Healthclubs Limited

List of operational creditors (Employees)

(Amount in INR)

S No	Name of authorised representative, if any	Name of employee	Identification No.	Details of Claim received		Details of Claim admitted				Amount of contingent claims	Amount of any mutual dues, that may be set-off	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC					
1		Prasad Vasu Shetty		19-03-21	284,734	-	Operational	No	NA	-	-	218,286	66,448	
2		Shubhangi Patole		22-03-21	57,990	-	Operational	No	NA	-	-	24,000	33,990	
3		Mohammed Farooq Ali Sajid		22-03-21	270,000	-	Operational	No	NA	-	-	270,000	-	
4		Khadeer Mohammed		22-03-21	240,000	-	Operational	No	NA	-	-	240,000	-	
5		Mamidi Vijaya Sudeepkumar		23-03-21	784,576	-	Operational	No	NA	-	-	723,090	61,486	
6		Mithun Bangera		24-03-21	1,315,000	-	Operational	No	NA	-	-	1,225,000	90,000	
7		Jogaiah A		25-03-21	140,700	-	Operational	No	NA	-	-	140,700	-	
8		Vinay Desai		25-03-21	125,793	-	Operational	No	NA	-	-	60,010	65,783	
9		Ajit Sanap		26-03-21	793,880	-	Operational	No	NA	-	-	760,616	33,264	
10		Neha Jalgaonkar		26-03-21	66,161	-	Operational	No	NA	-	-	43,200	22,961	
11		Aayushi Dubey		26-03-21	55,200	-	Operational	No	NA	-	-	36,000	19,200	
12		Rakesh Mokal		26-03-21	60,000	-	Operational	No	NA	-	-	60,000	-	
13		Gautham Naidu Tirumaneedi		26-03-21	599,951	-	Operational	No	NA	-	-	521,580	78,371	
14		Saurabh Pawar		26-03-21	360,028	-	Operational	No	NA	-	-	328,668	31,360	
15		Ankush Waghmare		26-03-21	1,152,028	-	Operational	No	NA	-	-	975,613	176,415	
16		Sanjiv Shah		26-03-21	1,834,979	-	Operational	No	NA	-	-	1,834,979	-	
17		Santosh Babar		26-03-21	59,736	-	Operational	No	NA	-	-	54,306	5,430	
18		Pramod Pal		27-03-21	180,842	-	Operational	No	NA	-	-	125,676	55,166	
19		Kunal Jambhule		27-03-21	55,390	-	Operational	No	NA	-	-	45,877	9,513	
20		Mohammad Ashraf Ali		27-03-21	460,824	-	Operational	No	NA	-	-	395,000	65,824	
21		Gurupal Singh		27-03-21	56,000	-	Operational	No	NA	-	-	56,000	-	
22		Mohsin Mardani		27-03-21	125,867	-	Operational	No	NA	-	-	69,713	56,154	
23		Darshana Dhanu		29-03-21	124,000	-	Operational	No	NA	-	-	124,000	-	
24		Parag Yerunkar		29-03-21	211,077	-	Operational	No	NA	-	-	98,847	112,230	
25		Ganesh Mondker		29-03-21	744,477	-	Operational	No	NA	-	-	715,088	29,389	
26		Deepak Manjrekar		29-03-21	1,286,912	-	Operational	No	NA	-	-	1,286,912	-	
27		Vipul Malkar		29-03-21	145,000	-	Operational	No	NA	-	-	85,000	60,000	
28		Prashant Indulkar		29-03-21	345,225	-	Operational	No	NA	-	-	345,225	-	
29		Zoheb Siddique		29-03-21	180,000	-	Operational	No	NA	-	-	110,000	70,000	
30		Sunil Khambe		29-03-21	237,399	-	Operational	No	NA	-	-	237,399	-	
31		Rohit Balu Kamble		29-03-21	675,057	-	Operational	No	NA	-	-	606,238	68,819	
32		Sonaba Wadkar		29-03-21	390,288	-	Operational	No	NA	-	-	390,288	-	
33		Raji Achanta		29-03-21	533,909	-	Operational	No	NA	-	-	468,765	65,144	
34		Venkateswara Rao Seelam		29-03-21	472,847	-	Operational	No	NA	-	-	399,097	73,750	
35		Colours Media		29-03-21	32,000	-	Operational	No	NA	-	-	32,000	-	
36		Bommididi Lova Kumar		29-03-21	588,769	-	Operational	No	NA	-	-	588,769	-	
37		Reshma Poojary		29-03-21	1,268,309	-	Operational	No	NA	-	-	1,134,554	133,755	
38		Pradeep Burkul		29-03-21	1,246,286	-	Operational	No	NA	-	-	1,149,096	97,190	
39		Akshay Kapur		29-03-21	637,803	-	Operational	No	NA	-	-	637,803	-	
40		Siddheshwar Ladva		29-03-21	576,346	-	Operational	No	NA	-	-	576,346	-	
41		Deepali Prashant Shetty		29-03-21	688,484	-	Operational	No	NA	-	-	608,712	79,772	
42		Pandurang Raner		29-03-21	93,178	-	Operational	No	NA	-	-	44,816	48,362	

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43		Sakharam Kajve		30-03-21	34,674	-	Operational	No	NA	-	-	34,674	-	
44		Sushama Ambre		30-03-21	1,054,336	-	Operational	No	NA	-	-	978,736	75,600	
45		Swapnil Jambhulkar		30-03-21	89,274	-	Operational	No	NA	-	-	35,710	53,564	
46		Vamshi Krishnan		30-03-21	430,700	-	Operational	No	NA	-	-	430,700	-	
47		Chanumalla Venkatesh		31-03-21	450,000	-	Operational	No	NA	-	-	450,000	-	
48		M N Parmeshwar		31-03-21	338,000	-	Operational	No	NA	-	-	338,000	-	
49		Maruti Kajave		31-03-21	178,305	-	Operational	No	NA	-	-	147,715	30,590	
50		Navnath Bombale		31-03-21	90,000	-	Operational	No	NA	-	-	90,000	-	
51		Shivram Masurkar		29-03-21	29,224	-	Operational	No	NA	-	-	29,224	-	
52		Sumit Shirke		27-03-21	571,431	-	Operational	No	NA	-	-	532,431	39,000	
53		Pooja Merwade		27-03-21	99,450	-	Operational	No	NA	-	-	81,334	18,116	
	Total				22,922,439	-				-	-	20,995,793	1,926,646	