

Sr. No.	Name of Creditor	Details of Claim		Details of claim admitted						Amount of contingent Claim	Amount of any mutual dues that may be set off	Amount of claim not admitted	Amount of claim under verification	Remarks if any
		Date of Receipt	Amount of Claim	Amount of claim admitted	Nature of Claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	%ge of voting share in COC					
1	Ajmal Khan	05-09-2021	2,18,227.00	1,47,678.00	Payroll-Employee	No	No	No	0.00%			70,549.00		
2	Alim baig	30-10-2021	63,500.00	-	Payroll-Employee	No	No	No	0.00%			63,500.00		
3	Amol Balwant Bankar	21-09-2021	9,28,926.00	57,089.00	Payroll-Employee	No	No	No	0.00%			8,71,837.00		
4	Ankush Babasaheb Kothule	21-09-2021	19,87,980.00	82,401.00	Payroll-Employee	No	No	No	0.00%			19,05,579.00		
5	Ashok M kotkar	06-09-2021	6,36,376.00	95,192.00	Payroll-Employee	No	No	No	0.00%			5,41,184.00		
6	Ashok Sharma	01-09-2021	10,77,017.00	1,33,572.00	Payroll-Employee	No	No	No	0.00%			9,43,445.00		
7	Deepak Ashok Dere	30-08-2021	4,81,024.00	49,081.00	Payroll-Employee	No	No	No	0.00%			4,31,943.00		
8	Dnyandev C Kulat	31-08-2021	4,88,903.00	53,308.00	Payroll-Employee	No	No	No	0.00%			4,35,595.00		
9	Jugalkishor Lakhotiya	27-08-2021	4,65,096.00	51,923.00	Payroll-Employee	No	No	No	0.00%			4,13,173.00		
10	Kacheshwer Bhausaheb Suryawanshi	21-09-2021	12,24,493.00	44,169.00	Payroll-Employee	No	No	No	0.00%			11,80,324.00		
11	Kavita Baijal	09-09-2021	4,85,229.00	4,85,229.00	Payroll-Employee	No	No	No	0.00%			-		
12	Lalit Gavade	31-08-2021	5,30,446.00	2,92,874.00	Payroll-Employee	No	No	No	0.00%			2,37,572.00		
13	Prajakta Bhagat	31-08-2021	48,500.00	-	Payroll-Employee	No	No	No	0.00%			48,500.00		
14	Rafik Sikindar Sheikh	21-09-2021	8,09,866.00	27,415.00	Payroll-Employee	No	No	No	0.00%			7,82,451.00		
15	Rajendra Madhukar Achari	31-08-2021	10,50,000.00	-	Payroll-Employee	No	No	No	0.00%			10,50,000.00		
16	Rajesh Kotgirwar	28-08-2021	2,62,500.00	1,91,200.00	Payroll-Employee	No	No	No	0.00%			71,300.00		
17	Rameshwar Pandharinath Nagre	31-08-2021	38,461.00	38,461.00	Payroll-Employee	No	No	No	0.00%			-		
18	Rohini Valmik Rahatal	21-09-2021	6,84,463.00	20,769.00	Payroll-Employee	No	No	No	0.00%			6,63,694.00		
19	Sachin Sudam Lende	21-09-2021	8,77,478.00	26,654.00	Payroll-Employee	No	No	No	0.00%			8,50,824.00		
20	Satish Prakash Gaikwad	21-09-2021	13,81,874.00	36,346.00	Payroll-Employee	No	No	No	0.00%			13,45,528.00		
21	Satish Ramdas Kolhe	02-09-2021	4,00,595.00	-	Payroll-Employee	No	No	No	0.00%			4,00,595.00		
22	Shyam Babanrao Wankhede	28-08-2021	6,33,384.00	2,14,385.00	Payroll-Employee	No	No	No	0.00%			4,18,999.00		
23	Tukaram N Yede	31-08-2021	3,26,924.00	2,73,224.00	Payroll-Employee	No	No	No	0.00%			53,700.00		
24	Uttam Damaji Azade	30-08-2021	11,06,124.00	1,03,846.00	Payroll-Employee	No	No	No	0.00%			10,02,278.00		
25	Pravin Liladhar Jawale	29-08-2021	1,06,217.00	76,125.00	Payroll-Employee	No	No	No	0.00%			30,092.00		
26	Rishikesh Shankar Sonwane	02-04-2022	5,68,811.00	-	Payroll-Employee	No	No	No	0.00%			5,68,811.00		
27	Thorat Ganesh Shankarrao	11-04-2022	45,707.00	-	Payroll-Employee	No	No	No	0.00%			45,707.00		
			1,69,28,121.00	25,00,941.00								1,44,27,180.00		