

**Annexure 2**  
**Joister Infoserve Private limited**  
**Date of Commencement of CIRP 21.05.2024**  
**List of Creditors as on 03.11.2025**  
**LIST OF OPERATIONAL CREDITORS ( EMPLOYEES AND WORKMEN )**

| S.No | Name                            | Date       | Amount Claimed     | Amount of claim admitted | Amount covered by security interest | Amount of claim not admitted | Amount of claims under verification | Remarks, if any         |
|------|---------------------------------|------------|--------------------|--------------------------|-------------------------------------|------------------------------|-------------------------------------|-------------------------|
| 1    | Amol Dhruvabal Yerunkar         | 06-05-2024 | 239056.00          | 0.00                     | 0.00                                | 239056.00                    | 0.00                                | Please refer Note no. 1 |
| 2    | Rajesh Vasudev Mundekar         | 06-05-2024 | 1119776.00         | 50076.00                 | 0.00                                | 1069700.00                   | 0.00                                | Please refer Note no. 1 |
| 3    | Santosh Chandrakant Dhuri       | 06-06-2024 | 900000.00          | 0.00                     | 0.00                                | 900000.00                    | 0.00                                | Please refer Note no. 5 |
| 4    | Jyoti Katkar                    | 21-06-2024 | 361946.00          | 0.00                     | 0.00                                | 361946.00                    | 0.00                                | Please refer Note no. 5 |
| 5    | Purnachandra Udaynath Pala      | 07-01-2024 | 45153.00           | 45153.00                 | 0.00                                | 0.00                         | 0.00                                | Please refer Note no. 5 |
| 6    | Ramashraya M Prasad             | 07-04-2024 | 23644.00           | 0.00                     | 0.00                                | 23644.00                     | 0.00                                | Please refer Note no. 5 |
| 7    | Rahul Omprakash Gupta           | 22-07-2024 | 4202126.73         | 663936.00                | 0.00                                | 3538190.73                   | 0.00                                | Please refer Note no. 5 |
| 8    | Nimesh Lalit Sawant             | 24-07-2024 | 570582.00          | 382190.00                | 0.00                                | 188392.00                    | 0.00                                | Please refer Note no. 5 |
| 9    | Nutan Nathuram Walanj           | 08-02-2024 | 15000.00           | 15000.00                 | 0.00                                | 0.00                         | 0.00                                | Please refer Note no. 5 |
| 10   | Siddharth Dongre                | 08-06-2024 | 214672.00          | 214672.00                | 0.00                                | 0.00                         | 0.00                                | Please refer Note no. 5 |
| 11   | Ganesh Dalvi                    | 08-06-2024 | 543173.00          | 43978.00                 | 0.00                                | 499195.00                    | 0.00                                | Please refer Note no. 5 |
| 12   | Swara Rupesh Padyar             | 08-07-2024 | 173232.00          | 40800.00                 | 0.00                                | 132432.00                    | 0.00                                | Please refer Note no. 5 |
| 13   | Akshay Balasaheb Aher           | 08-02-2024 | 56008.00           | 0.00                     | 0.00                                | 56008.00                     | 0.00                                | Please refer Note no. 5 |
| 14   | Krunal R Patel                  | 08-11-2024 | 479380.00          | 164271.00                | 0.00                                | 315109.00                    | 0.00                                | Please refer Note no. 5 |
| 15   | Ranjit Jagannath Mohite         | 16-08-2024 | 16483.00           | 10000.00                 | 0.00                                | 6483.00                      | 0.00                                | Please refer Note no. 5 |
| 16   | Yasin Ismail Bhoowar            | 17-08-2024 | 805366.00          | 0.00                     | 0.00                                | 805366.00                    | 0.00                                | Please refer Note no. 5 |
| 17   | Vaibhav Vasant Shelar           | 29-08-2024 | 142645.00          | 0.00                     | 0.00                                | 142645.00                    | 0.00                                | Please refer Note no. 5 |
| 18   | Gaurav Mahnar Solanki           | 09-07-2024 | 328070.00          | 30916.00                 | 0.00                                | 297154.00                    | 0.00                                | Please refer Note no. 5 |
| 19   | Nikhil suresh ghorpade          | 25-09-2024 | 273500.00          | 0.00                     | 0.00                                | 273500.00                    | 0.00                                | Please refer Note no. 5 |
| 20   | Chandrika Pradip Deshmukh       | 10-06-2024 | 79200.00           | 0.00                     | 0.00                                | 79200.00                     | 0.00                                | Please refer Note no. 5 |
| 21   | Sahebe Alam Mubarak Ali Idrishi | 10-08-2024 | 29442.00           | 0.00                     | 0.00                                | 29442.00                     | 0.00                                | Please refer Note no. 5 |
| 22   | Akash Mishra                    | 23-10-2024 | 238634.00          | 0.00                     | 0.00                                | 238634.00                    | 0.00                                | Please refer Note no. 5 |
|      | <b>Total</b>                    |            | <b>10857088.73</b> | <b>1660992.00</b>        | <b>0.00</b>                         | <b>9196096.73</b>            | <b>0.00</b>                         |                         |

**Notes:**

- All claims have been provisionally admitted on the basis of submitted proof of claim and limited information available from the corporate debtor. The admitted claim may undergo change subject to the verification and collation of claims which is continuing. The details in relation to pending salary dues, PF dues and TDS have been sought from the CD.
- As per Regulation 14 of IBC 2016, where the amount claimed by a creditor is not precise due to any contingency or other reason, the interim resolution professional or the resolution professional, as the case may be, shall make the best estimate of the amount of the claim based on the information available with him. The interim resolution professional or the resolution professional, as the case may be, shall revise the amounts of claims admitted, including the estimates of claims made under sub regulation (1), as soon as may be practicable, when he comes across additional information warranting such revision.
- The claims where admitted are subject to further revision/substantiation/modification on the basis of any additional information / evidence / clarification which may be received subsequently and which warrant such revision/substantiation/modification.
- Information / evidence / clarification may also be pending from Operational Creditor/Management/Employees for the claims under further verification.
- The claimant has only claimed PF / salary plus PF and separate claim from PF department has also been received which has been partially admitted as per books of accounts. Thus, the claim of PF amount from the employees is not admitted.
- The following claims have been received after RFRP issue date and the RP exercised discretion to place it before the CoC members in the 6th CoC meeting held on 30th December 2024 for their recommendation, in line with the regulations under IBC. During the meeting, the CoC thoroughly discussed the delayed submission and recommended not to proceed with the delayed claim due to the delay in submission, as provided by the provisions of the IBC, 2016, which emphasize timely submission of claims to ensure an orderly and equitable resolution process.

In view of the decision of the CoC, the undersigned has not admitted below claims being received after due date:

|                          |            |        |
|--------------------------|------------|--------|
| Yeshwant Yuvraj Jare     | 16/11/2024 | 225000 |
| Suchita Mahesh Berde     | 18/11/2024 | 74560  |
| Hemant N Tanavde         | 19/11/2024 | 454806 |
| Siddhesh Ramkrishna Nate | 19/11/2024 | 285625 |
| TANVEER ALTAB BAGWAN     | 27/11/2024 | 164320 |
| Meenakshi Sundaram       | 30-11-2024 | 537000 |
| Manohar kharat           | 05-12-2024 | 199000 |
| Pallavi Vijay Jadhav     | 11-12-2024 | 375000 |

- The following claims have been received after RFRP issue date and the RP exercised discretion to place it before the CoC members in the 8th CoC meeting held on 26th June, 2025 for their recommendation, in line with the regulations under IBC. During the meeting, the CoC thoroughly discussed the delayed submission and recommended not to proceed with the delayed claim due to the delay in submission, as provided by the provisions of the IBC, 2016, which emphasize timely submission of claims to ensure an orderly and equitable resolution process.

In view of the decision of the CoC, the undersigned has not admitted below claims being received after due date:

|                                  |            |        |
|----------------------------------|------------|--------|
| 1 Tukaram Chaudhari              | 04-01-2025 | 113658 |
| 2 Vikas Gholap                   | 26-12-2024 | 761088 |
| 3 Hemant Sutar                   | 02-01-2025 | 265784 |
| 4 Rupali Kamble                  | 02-01-2025 | 214446 |
| 5 Sandeep Kamble                 | 02-01-2025 | 251200 |
| 6 ZEESHAN ZAHID HUSSAIN SHAIKH   | 26-12-2025 | 271663 |
| 7 Mayur Patil                    | 18-12-2024 | 15000  |
| 8 Vinod kumar Shyamrookh Rajbhar | 01-08-2025 | 139740 |
| 9 Roshan Ramesh Posture          | 01-01-2025 | 300720 |
| 10 Mahesh Patkar                 | 16-05-2025 | 412436 |

Garima Diggiwal

Resolution Professional

Reg. no IBBI/PA-001/IP-P-02018/2020-2021/13158

Joister Infoserve Private Limited

AFA No: AA1/13158/02/300625/107151 valid upto 30.06.2025

