

Annexure 6

Name of the corporate debtor: **Colour Roof (India) Limited** ; Date of commencement of CIRP: **24th February, 2023** ; List of Creditors as on: **3rd December, 2024**
List of Operational Creditors (Employees)

SN NO.	Name of authorised representative, if any	Name of Employee	Identification No.	Details of Claim Received		Details of Claim Admitted				Amount of contingent claim	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?	% voting share in CoC					
1		Ahsan Javed	EMP 001	22-05-2023	5,84,600	3,87,643		No				-	1,96,957	
2		Ajay Rathod	EMP 004	03-10-2023	8,23,700	6,56,252		No				-	-	
3		Ajit kumar kushawaha	EMP 005	02-05-2023	42,600	46,682		No				-	-	
4		Akash Birwadkar	EMP 006	27-05-2023	-	-		No				-	-	
5		Amar Jadhav	EMP 007	19-05-2023	58,846	28,763		No				-	30,083	
6		Amar Jadhav	EMP 008	22-05-2023	17,762	17,761		No				-	1	
7		Amar Jadhav	EMP 009	22-05-2023	18,366	18,366		No				-	-	
8		Amit kumar mitra	EMP 010	03-07-2023	17,30,686	16,47,724		No				-	82,962	
9		Amit R Gurav	EMP 011	19-05-2023	5,45,236	2,64,745		No				-	2,80,491	
10		Amit Rajnikant Joshi	EMP 012	19-10-2023	10,78,428	2,79,998		No				-	7,98,430	
11		Amit S Gurav	EMP 013	19-05-2023	83,958	58,035		No				-	25,923	
12		Amol Deshmukh	EMP 014	19-05-2023	43,477	-		No				-	43,477	
13		Amol Patil	EMP 015	19-05-2023	66,431	28,779		No				-	37,652	
14		Amol patil	EMP 016	00-01-1900	25,500	-		No				-	25,500	
15		Anand prakash rudrawar	EMP 018	19-10-2023	2,09,911	1,81,911		No				-	-	
16		Anil shinde	EMP 020	04-10-2023	2,87,500	2,64,808		No				-	22,692	
17		Ashok kumar yadav	EMP 022	21-05-2023	80,000	-		No				-	80,000	
18		Ashok Mundhe	EMP 023	09.05.2023	5,40,000	2,76,203		No				-	2,63,797	
19		Brij vilas parate	EMP 025	21-05-2023	3,85,000	-		No				-	3,85,000	
20		Brijesh Kushwah	EMP 026	21-05-2023	47,152	56,301		No				-	-	
21		BV Ram	EMP 027	04-10-2023	45,37,627	25,73,576		No				-	19,64,051	
22		Chandrashekhar Mhatre	EMP 028	19-05-2023	1,08,026	20,161		No				-	87,865	
23		Chetan narvekar	EMP 029	22-05-2023	11,592	-		No				-	11,592	
24		Dinesh bansi patil	EMP 032	22-05-2023	1,00,000	-		No				-	1,00,000	
25		Dinesh patel	EMP 033	22-05-2023	46,550	-		No				-	46,550	
26		Dnyeshwar modhane	EMP 034	22-05-2023	1,65,693	-		No				-	1,65,693	
27		Gajendra shekhawat	EMP 036	20-05-2023	-	-		No				-	-	
28		Ganesh baburao sonawane	EMP 037	05-09-2023	1,45,000	52,638		No				-	92,362	
29		Gaurav Deshmukh	EMP 042	13-05-2023	25,673	-		No				-	25,673	
30		Hareesh EK	EMP 043	18-10-2023	1,21,893	85,878		No				-	36,015	
31		Hareesh EK	EMP 044	13-04-2023	9,48,552	2,21,785		No				-	7,26,767	
32		Haresh Pandurang Shinde	EMP 045	19-05-2023	35,453	-		No				-	35,453	
33		Hemant K borade	EMP 048	05-10-2023	3,00,032	3,78,754		No				-	-	
34		Jayesh Gaikwad	EMP 050	18-05-2023	1,16,784	81,770		No				-	35,014	
35		Jeevanantham T	EMP 051	15-04-2023	13,02,611	1,06,580		No				-	11,96,031	
36		Joseline patil	EMP 052	18-10-2023	1,85,280	92,618		No				-	92,662	
37		K Thiyagarajan	EMP 053	15-04-2023	71,609	49,143		No				-	22,466	
38		K Thiyagarajan	EMP 054	16-04-2023	15,31,210	1,47,580		No				-	13,83,630	
39		Kailash prabhu	EMP 055	18-05-2023	12,37,279	6,88,748		No				-	5,48,531	
40		Kanhiya birjan kushwah	EMP 056	19-05-2023	20,957	-		No				-	20,957	
41		Kavita shah	EMP 057	22-05-2023	94,549	-		No				-	94,549	
42		Krishna parab	EMP 058	23-05-2023	4,29,053	3,13,317		No				-	1,15,736	

SN NO.	Name of authorised representative, if any	Name of Employee	Identification No.	Details of Claim Received		Details of Claim Admitted				Amount of contingent claim	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?	% voting share in CoC					
43		Kune dnyeshwar	EMP 059	23-05-2023	11,444	-		No				-	11,444	
44		Leeshu samanta	EMP 060	07.04.2023	99,194	1,06,433		No				-	-	
45		Lisha birje	EMP 061	20-10-2023	18,000	7,237		No				-	10,763	
46		Mahadev patil	EMP 062	23-05-2023	2,68,194	2,37,635		No				-	30,559	
47		Mahesh Barnekar	EMP 064	19-05-2023	53,977	20,579		No				-	33,398	
48		Maksud Alam	EMP 065	19-05-2023	1,51,421	76,041		No				-	75,380	
49		Manisha thakkar	EMP 067	19-05-2023	28,83,984	-		No				-	28,83,984	
50		Mehul sarwaiya	EMP 069	22-05-2023	8,690	-		No				-	8,690	
51		Mr Jignesh harilal manek	EMP 071	16-04-2023	5,81,658	6,82,660		No				-	-	
52		Mujeendradas	EMP 072	15-04-2023	10,11,057	1,40,683		No				-	8,70,374	
53		Nandkumar mate	EMP 073	24-05-2023	20,000	-		No				-	20,000	
54		Nutan parshuram sawant	EMP 074	20-05-2023	5,29,602	5,05,518		No				-	-	
55		Padmanabh Pophali	EMP 077	19-05-2023	5,94,622	3,83,273		No				-	2,11,349	
56		Pankaj gholap	EMP 078	05-10-2023	1,20,000	-		No				-	1,20,000	
57		Parul J thakkar	EMP 079	24-05-2023	22,74,540	-		No				-	22,74,540	
58		Prakash kumar / Sushil kumar	EMP 081	05-02-2023	51,000	35,501		No				-	-	
59		Prasad damodar bhoir	EMP 083	18-05-2023	20,000	-		No				-	20,000	
60		Prasad shetty	EMP 084	18-04-2023	45,238	47,257		No				-	-	
61		Prashant Ingale	EMP 085	05-09-2023	9,00,000	4,37,962		No				-	4,62,038	
62		Prashant Vijay kadam	EMP 086	18-05-2023	23,990	-		No				-	23,990	
63		Prasaana Bhatkar	EMP 087	23-05-2023	56,011	56,011		No				-	-	
64		Pravin Mahadevan Chiyaram	EMP 088	11-04-2023	5,83,742	-		No				-	5,83,742	
65		Pravin Patil	EMP 089	11-05-2023	1,03,640	68,520		No				-	35,120	
66		Prokash Mazumdar	EMP 090	02-04-2023	4,76,792	4,86,866		No				-	-	
67		R subramanian	EMP 091	15-04-2023	3,57,000	-		No				-	3,57,000	
68		Rajbahadur yadav	EMP 092	05-09-2023	8,50,000	3,59,329		No				-	4,90,671	
69		Rajendra P Saroj	EMP 093	19-05-2023	2,19,395	69,403		No				-	1,49,992	
70		Rajesh Pashilkar	EMP 094	19-05-2023	4,06,018	3,17,944		No				-	88,074	
71		Rajesh Pashilkar	EMP 095	13-05-2023	1,06,416	94,545		No				-	11,871	
72		Rajesh sharma	EMP 096	16-10-2023	4,20,000	1,99,290		No				-	2,20,710	
73		Rakesh Patil	EMP 098	05-02-2023	-	-		No				-	-	
74		Ramashish yadav	EMP 099	17-10-2023	2,15,000	77,022		No				-	1,37,978	
75		Ravindra Hemlekar	EMP 100	19-05-2023	1,25,761	51,932		No				-	73,829	
76		Ravindra Wekhande	EMP 101	23-05-2023	6,674	6,674		No				-	-	
77		Ritika sunil jabade	EMP 102	19-05-2023	20,000	-		No				-	20,000	
78		Rohan patil	EMP 103	17-05-2023	24,813	20,280		No				-	4,533	
79		Roshan deshमुख	EMP 104	11-11-2023	55,403	15,038		No				-	40,365	
80		Roshan Khandade	EMP 105	23-05-2023	10,000	-		No				-	10,000	
81		Sachin kirtikumar shah	EMP 106	18-04-2023	2,07,060	2,07,060		No				-	-	
82		Samar Saha	EMP 108	14-05-2023	8,54,575	5,49,849		No				-	3,04,726	
83		Sandeep parulekar	EMP 110	16-10-2023	18,32,652	9,72,401		No				-	8,60,251	
84		Sanjay prasad	EMP 111	05-02-2023	10,430	-		No				-	10,430	
85		Santosh pingale	EMP 114	22-05-2023	1,04,610	92,011		No				-	-	
86		Satwaji Ghodekar	EMP 117	22-05-2023	-	-		No				-	-	
87		Shailesh Ashturkar	EMP 118	17-05-2023	29,14,434	13,92,004		No				-	15,22,430	
88		Shailesh Pandit	EMP 119	22-05-2023	90,150	56,199		No				-	33,951	
89		Shankar Gaikar	EMP 120	19-05-2023	1,85,927	58,053		No				-	1,27,874	
90		Shivanand Kamble	EMP 121	19-05-2023	81,899	13,472		No				-	68,427	

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				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC					
91		Shrida nate	EMP 122	11-06-2023	71,947	34,972		No				-	36,975	
92		Sneha talekar	EMP 124	11-02-2023	1,38,992	79,019		No				-	59,974	
93		Somnath pawar	EMP 125	14-10-2023	1,90,000	66,691		No				-	1,23,309	
94		Sudhir Gaikwad	EMP 126	19-05-2023	89,042	17,730		No				-	71,312	
95		Sudhir kumar maurya	EMP 127	05-02-2023	37,609	27,536		No				-	-	
96		Suma vinod kadri	EMP 129	15-10-2023	2,30,489	1,44,451		No				-	86,038	
97		Sunil lavkush yadav	EMP 130	20-05-2023	1,00,000	-		No				-	1,00,000	
98		Suraj naresh shinde	EMP 131	13-05-2023	22,462	-		No				-	22,462	
99		Surendra Singh	EMP 134	11-01-2023	20,069	12,809		No				-	7,260	
100		Sushant naik	EMP 136	18-10-2023	1,07,472	86,348		No				-	-	
101		Sushant sonawane	EMP 137	05-10-2023	2,20,000	-		No				-	2,20,000	
102		Suyog gadgil	EMP 138	29-11-2023	3,20,000	1,20,489		No				-	1,99,511	
103		Syamasundar Mishra	EMP 139	19-05-2023	1,96,580	80,979		No				-	1,15,601	
104		T. Kumanan	EMP 140	17-04-2023	12,88,587	1,01,378		No				-	11,87,209	
105		Upendra Samal	EMP 143	19-05-2023	91,583	575		No				-	91,008	
106		V. Ananthan	EMP 144	15-04-2023	8,26,900	2,89,746		No				-	5,37,154	
107		V. Sivakumar	EMP 145	18-04-2023	5,42,008	2,35,167		No				-	3,06,841	
108		Vaibhav Dattatray Vagavkar	EMP 146	26-05-2023	11,004	-		No				-	11,004	
109		Vijaykumar Vishwakarma	EMP 147	16-05-2023	2,992	-		No				-	2,992	
110		Vinayak Mhatre	EMP 150	19-05-2023	1,36,184	75,964		No				-	60,220	
111		Vishal Jadhav	EMP 151	19-05-2023	78,615	30,107		No				-	48,508	
112		Vithalrao Jalbaji Panchal	EMP 152	23-05-2023	1,90,500	-		No				-	1,90,500	
113		Waman Kerba Jadhav	EMP 153	20-05-2023	1,45,290	1,52,541		No				-	-	
114		Yogesh Dhondu Chavan	EMP 155	18-05-2023	75,000	1,40,889		No				-	-	
115		Vinod Kumar Nishad	EMP 156	05-04-2023	1,57,405	1,29,267		No				-	28,138	
116		Vinit Tiwari	EMP 157	02-05-2024	49,663	55,674		No				-	-	
		Total			4,35,29,982	1,87,53,529	-	-	-	-	-	-	2,47,89,063	

Notes

1. The claims have been partly or fully admitted based on documents and/or clarifications submitted by creditors to substantiate their claims and may be revised in case any additional information become available.
2. The necessary justifications and/or explanations have been requested from the creditors for claims under verification and the whole or part of these claims maybe admitted on receiving sufficient proof in support of such claims.
3. In case the amount claimed by any creditor is not precise due to any contingency or any other reason than the best estimate of the amount of the claim has been collated based on the information available.
4. The amounts of claims admitted may be partly or fully revised including the estimates of contingent claims as may be considered appropriate based on additional information warranting such revision.
5. A creditor shall provide an update on the claim as and when the claim is satisfied, partly or fully, from any source in any manner, after the date of commencement of CIRP i.e. February 24, 2023.
6. Gratuity Amount which has become due and payable before the date of commencement of CIRP has been included in the respective claims of the employees along with interest as per Payment of Gratuity Act.
7. Gratuity Amount which has become due and payable after the date of commencement of CIRP shall be included in the full and final settlement amount of the respective employees as per the terms of employment.
8. Undeposited PF Contributions of Employees have been excluded from their admitted claims and shall be paid from the Statutory Dues claimed by the Regional Provident Fund Commissioner.

Annexure 6(A)

Details of Provident Fund and Gratuity Amount of the Employees

SN NO.	Name of authorised representative, if any	Name of Employee	Identification No.	PF Amount (Employee and Employer Contribution)	Amount of Gratuity		
					Amount of Gratuity	Interest on Gratuity	Total Amount Payable
1		Ahsan Javed	EMP 001	29,245.68	-	-	-
2		Ajay Rathod	EMP 004	-	3,70,108.00	3,13,608.23	6,83,716.23
3		Ajit kumar kushawaha	EMP 005	1,164.48	43,384.62	2,415.28	45,799.90
4		Akash Birwadkar	EMP 006	-	-	-	-
5		Amar Jadhav	EMP 007	22,120.00	-	-	-
6		Amar Jadhav	EMP 008	-	-	-	-
7		Amar Jadhav	EMP 009	-	-	-	-
8		Amit kumar mitra	EMP 010	-	9,23,757.69	6,09,021.60	15,32,779.29
9		Amit R Gurav	EMP 011	35,246.00	-	-	-
10		Amit Rajnikant Joshi	EMP 012	35,200.00	-	-	-
11		Amit S Gurav	EMP 013	16,593.52	-	-	-
12		Amol Deshmukh	EMP 014	-	-	-	-
13		Amol Patil	EMP 015	17,034.00	-	-	-
14		Amol patil	EMP 016	-	-	-	-
15		Anand prakash rudrawar	EMP 018	32,400.00	-	-	-
16		Anil shinde	EMP 020	-	-	-	-
17		Ashok kumar yadav	EMP 022	-	-	-	-
18		Ashok Mundhe	EMP 023	35,262.00	-	-	-
19		Brij vilas parate	EMP 025	-	-	-	-
20		Brijesh Kushwah	EMP 026	-	34,326.90	3,333.00	37,659.90
21		BV Ram	EMP 027	-	6,10,950.00	3,86,722.98	9,97,672.98
22		Chandrashekhar Mhatre	EMP 028	20,108.00	-	-	-
23		Chetan narvekar	EMP 029	-	-	-	-
24		Dinesh bansi patil	EMP 032	-	-	-	-
25		Dinesh patel	EMP 033	-	-	-	-
26		Dnyaneshwar modhane	EMP 034	-	-	-	-
27		Gajendra shekhawat	EMP 036	-	-	-	-
28		Ganesh baburao sonawan	EMP 037	28,388.00	-	-	-
29		Gaurav Deshmukh	EMP 042	-	-	-	-
30		Hareesh EK	EMP 043	17,370.00	0.01	-	0.01
31		Hareesh EK	EMP 044	-	1,38,923.08	31,362.36	1,70,285.44
32		Haresh Pandurang Shinde	EMP 045	-	-	-	-
33		Hemant K borade	EMP 048	-	2,26,748.08	78,721.96	3,05,470.04
34		Jayesh Gaikwad	EMP 050	27,103.12	-	-	-
35		Jeevanantham T	EMP 051	-	79,615.38	17,973.44	97,588.82
36		Joseline patil	EMP 052	32,914.00	-	-	-
37		K Thiyagarajan	EMP 053	12,591.00	0.01	-	0.01
38		K Thiyagarajan	EMP 054	-	1,06,961.00	24,146.81	1,31,107.81
39		Kailash prabhu	EMP 055	58,065.00	-	-	-
40		Kanhiya birjan kushwah	EMP 056	-	-	-	-
41		Kavita shah	EMP 057	-	-	-	-
42		Krishna parab	EMP 058	9,514.00	-	-	-
43		Kune dnyaneshwar	EMP 059	-	-	-	-
44		Leeshu samanta	EMP 060	16,245.36	-	-	-
45		Lisha birje	EMP 061	5,264.40	-	-	-
46		Mahadev patil	EMP 062	29,051.52	-	-	-
47		Mahesh Barnekar	EMP 064	17,742.00	-	-	-
48		Maksud Alam	EMP 065	30,754.00	-	-	-
49		Manisha thakkar	EMP 067	-	-	-	-
50		Mehul sarwaiya	EMP 069	-	-	-	-
51		Mr Jignesh harilal manek	EMP 071	-	1,56,115.38	1,14,011.28	2,70,126.66
52		Mujeendradas	EMP 072	-	1,01,250.00	22,857.53	1,24,107.53
53		Nandkumar mate	EMP 073	-	-	-	-
54		Nutan parshuram sawant	EMP 074	28,800.00	43,557.69	229.13	43,786.82

55	Padmanabh Pophali	EMP 077	34,868.00	-	-	-
56	Pankaj gholap	EMP 078	-	-	-	-
57	Parul J thakkar	EMP 079	-	-	-	-
58	Prakash kumar / Sushil kur	EMP 081	16,367.28	17,186.54	22.60	17,209.14
59	Prasad damodar bhoir	EMP 083	-	-	-	-
60	Prasad shetty	EMP 084	25,200.00	-	-	-
61	Prashant Ingale	EMP 085	-	-	-	-
62	Prashant Vijay kadam	EMP 086	-	-	-	-
63	Prassaana Bhatkar	EMP 087	-	-	-	-
64	Pravin Mahadevan Chiyyar	EMP 088	-	-	-	-
65	Pravin Patil	EMP 089	14,309.76	-	-	-
66	Prokash Mazumdar	EMP 090	-	3,61,904.00	10,073.82	3,71,977.82
67	R subramanian	EMP 091	-	-	-	-
68	Rajbahadur yadav	EMP 092	35,032.00	-	-	-
69	Rajendra P Saroj	EMP 093	27,678.00	-	-	-
70	Rajesh Pashilkar	EMP 094	34,876.00	-	-	-
71	Rajesh Pashilkar	EMP 095	-	53,515.38	41,029.44	94,544.82
72	Rajesh sharma	EMP 096	35,390.00	-	-	-
73	Rakesh Patil	EMP 098	-	-	-	-
74	Ramashish yadav	EMP 099	25,786.00	-	-	-
75	Ravindra Hemlekar	EMP 100	23,184.00	-	-	-
76	Ravindra Wekhande	EMP 101	-	-	-	-
77	Ritika sunil jabade	EMP 102	-	-	-	-
78	Rohan patil	EMP 103	1,728.00	-	-	-
79	Roshan deshमुख	EMP 104	16,601.04	-	-	-
80	Roshan Khandade	EMP 105	-	-	-	-
81	Sachin kirtikumar shah	EMP 106	-	-	-	-
82	Samar Saha	EMP 108	-	2,16,346.15	20,342.47	2,36,688.62
83	Sandeep parulekar	EMP 110	32,956.00	-	-	-
84	Sanjay prasad	EMP 111	-	-	-	-
85	Santosh pingale	EMP 114	18,360.00	83,365.00	-	83,365.00
86	Satwaji Ghodekar	EMP 117	-	-	-	-
87	Shailesh Ashturkar	EMP 118	-	-	-	-
88	Shailesh Pandit	EMP 119	24,823.00	51,288.46	89.93	51,378.39
89	Shankar Gaikar	EMP 120	28,152.00	-	-	-
90	Shivanand Kamble	EMP 121	16,290.00	-	-	-
91	Shrida nate	EMP 122	23,657.00	0.01	-	0.01
92	Sneha talekar	EMP 124	25,550.00	-	-	-
93	Somnath pawar	EMP 125	22,710.00	-	-	-
94	Sudhir Gaikwad	EMP 126	18,926.00	-	-	-
95	Sudhir kumar maurya	EMP 127	12,919.92	14,709.81	-	14,709.81
96	Suma vinod kadri	EMP 129	35,410.00	-	-	-
97	Sunil lavkush yadav	EMP 130	-	-	-	-
98	Suraj naresh shinde	EMP 131	-	-	-	-
99	Surendra Singh	EMP 134	7,246.00	-	-	-
100	Sushant naik	EMP 136	23,560.00	-	-	-
101	Sushant sonawane	EMP 137	-	-	-	-
102	Suyog gadgil	EMP 138	35,266.00	-	-	-
103	Syamasundar Mishra	EMP 139	35,446.00	-	-	-
104	T. Kumanan	EMP 140	-	78,923.08	17,817.16	96,740.24
105	Upendra Samal	EMP 143	-	-	-	-
106	V. Ananthan	EMP 144	10,800.00	1,23,000.00	27,767.67	1,50,767.67
107	V. Sivakumar	EMP 145	-	1,53,173.08	34,915.07	1,88,088.15
108	Vaibhav Dattatray Vagavka	EMP 146	-	-	-	-
109	Vijaykumar Vishwakarma	EMP 147	-	-	-	-
110	Vinayak Mhatre	EMP 150	26,022.00	-	-	-
111	Vishal Jadhav	EMP 151	18,926.00	-	-	-
112	Vithalrao Jalbaji Panchal	EMP 152	-	-	-	-
113	Waman Kerba Jadhav	EMP 153	-	1,21,154.00	31,387.15	1,52,541.15
114	Yogesh Dhondu Chavan	EMP 155	-	35,653.85	10,385.53	46,039.38
115	Vinod Kumar Nishad	EMP 156	31,956.48	69,692.31	-	69,692.31
116	Vinit Tiwari	EMP 157	-	39,807.69	6,011.51	45,819.20
	TOTAL		12,98,172.56	42,55,417.20	18,04,245.95	60,59,663.15

Annexure 5

Name of the corporate debtor: **Colour Roof (India) Limited** ; Date of commencement of CIRP: **24th February, 2023** ; List of Creditors as on: **3rd December, 2024**
List of Operational Creditors (Workmen)

SN NO.	Name of authorised representative, if any	Name of Workmen	Identification No.	Details of Claim Received		Details of Claim Admitted				Amount of contingent claim	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?	% voting share in CoC					
1		Ajay Prajapati	EMP 002	05-09-2023	3,60,000	2,61,859		No				-	98,141	
2		Anant Hirve	EMP 017	22-05-2023	83,325	-		No		-	-	-	83,325	
3		Ashish Kumar Maurya	EMP 021	19-05-2023	38,879	14,927		No				-	23,952	
4		Atish pramod sawant	EMP 024	22-05-2023	7,110	-		No				-	7,110	
5		Deepak Kumar	EMP 030	19-05-2023	55,448	18,291		No				-	37,157	
6		Deepak Saini	EMP 031	19-05-2023	66,433	19,227		No				-	47,206	
7		Durgavati ajay prajapati	EMP 035	19-10-2023	60,000	19,838		No				-	40,162	
8		Ganesh Hogade	EMP 038	19-05-2023	57,898	16,928		No				-	40,970	
9		Ganpat Pirkar	EMP 039	19-05-2023	50,045	8,590		No				-	41,455	
10		Gaurav Deshmukh	EMP 040	19-05-2023	67,397	22,054		No				-	45,343	
11		Gaurav Singh	EMP 041	19-05-2023	48,080	24,840		No				-	23,240	
12		Hari Hola	EMP 046	19-05-2023	56,246	18,432		No				-	37,814	
13		Hemant Borah	EMP 047	19-05-2023	89,055	41,761		No				-	47,294	
14		Jayesh ananta surve	EMP 049	11-01-2023	55,128	53,095		No				-	-	
15		Mahendra Chorghe	EMP 063	19-05-2023	70,112	16,984		No				-	53,128	
16		Mangesh Chaudhari	EMP 066	19-05-2023	59,495	22,389		No				-	37,106	
17		Manohar Wagh	EMP 068	19-05-2023	94,124	20,845		No				-	73,279	
18		Mithilesh Sonkar	EMP 070	19-05-2023	2,42,440	67,443		No				-	1,74,997	
19		Onkar raut	EMP 076	22-05-2023	32,589	-		No				-	32,589	
20		Pradeep Kumar	EMP 080	19-05-2023	75,721	25,808		No				-	49,913	
21		Pramod Ware	EMP 082	19-05-2023	1,14,723	38,654		No				-	76,069	
22		Rajesh Shinde	EMP 097	19-05-2023	62,989	21,291		No				-	41,698	
23		Sachin Sawant	EMP 107	19-05-2023	89,202	32,918		No				-	56,284	
24		Samir Mandal	EMP 109	19-05-2023	88,931	8,474		No				-	80,457	
25		Santosh Baviskar	EMP 112	19-05-2023	1,57,509	39,579		No				-	1,17,930	
26		Santosh Kumar Ojha	EMP 113	19-05-2023	1,96,799	58,941		No				-	1,37,858	
27		Santu yadav	EMP 115	17-10-2023	2,80,000	1,01,613		No				-	1,78,387	
28		Sateesh Kumar Prajapati	EMP 116	19-05-2023	77,818	43,098		No				-	34,720	
29		Sudhir Singh	EMP 128	19-05-2023	29,133	17,690		No				-	11,443	
30		Suraj Shinde	EMP 132	19-05-2023	88,488	49,108		No				-	39,380	
31		Surendra Rai	EMP 133	19-05-2023	64,796	28,091		No				-	36,705	
32		Suresh Jangam	EMP 135	19-05-2023	77,168	26,768		No				-	50,400	
33		Tukaram Shirke	EMP 141	19-05-2023	56,298	15,292		No				-	41,006	
34		Upendar Chaudhari	EMP 142	19-05-2023	46,336	24,539		No				-	21,797	
35		Vikram Jadhav	EMP 148	19-05-2023	1,36,210	26,928		No				-	1,09,282	
36		Vinay Kumar Yadav	EMP 149	19-05-2023	29,922	19,302		No				-	10,620	
37		Yashwant Bodekar	EMP 154	19-05-2023	48,065	12,889		No				-	35,176	
		Total			33,13,912	12,38,486						-	20,73,392	

Notes

- The claims have been partly or fully admitted based on documents and/or clarifications submitted by creditors to substantiate their claims and may be revised in case any additional information become available.
- The necessary justifications and/or explanations have been requested from the creditors for claims under verification and the whole or part of these claims maybe admitted on receiving sufficient proof in support of such claims.
- In case the amount claimed by any creditor is not precise due to any contingency or any other reason than the best estimate of the amount of the claim has been collated based on the information available.
- The amounts of claims admitted may be partly or fully revised including the estimates of contingent claims as may be considered appropriate based on additional information warranting such revision.
- A creditor shall provide an update on the claim as and when the claim is satisfied, partly or fully, from any source in any manner, after the date of commencement of CIRP i.e. February 24, 2023.
- Gratuity Amount which has become due and payable before the date of commencement of CIRP has been included in the respective claims of the workmen along with interest as per Payment of Gratuity Act.

7. Gratuity Amount which has become due and payable after the date of commencement of CIRP shall be included in the full and final settlement amount of the respective workmen as per the terms of employment.
8. Undeposited PF Contributions of Workmen have been excluded from their admitted claims and shall be paid from the Statutory Dues claimed by the Regional Provident Fund Commissioner.

Annexure 5 (A)**Details of Provident Fund and Gratuity Amount of the Workmen**

SN NO.	Name of authorised representative, if any	Name of Workmen	Identification No.	PF Amount (Employee and Employer Contribution)	Amount of Gratuity		
					Amount of Gratuity	Interest on Gratuity	Total Amount Payable
1		Ajay Prajapati	EMP 002	-	1,43,654	20,875	1,64,529
2		Anant Hirve	EMP 017	-	-	-	-
3		Ashish Kumar Maurya	EMP 021	11,960	-	-	-
4		Atish pramod sawant	EMP 024	-	-	-	-
5		Deepak Kumar	EMP 030	18,024	-	-	-
6		Deepak Saini	EMP 031	19,008	-	-	-
7		Durgavati ajay prajapati	EMP 035	17,034	-	-	-
8		Ganesh Hogade	EMP 038	17,034	-	-	-
9		Ganpat Pirkar	EMP 039	16,086	-	-	-
10		Gaurav Deshmukh	EMP 040	32,912	-	-	-
11		Gaurav Singh	EMP 041	18,368	-	-	-
12		Hari Hola	EMP 046	17,034	-	-	-
13		Hemant Borah	EMP 047	18,926	-	-	-
14		Jayesh ananta surve	EMP 049	3,840	50,769	2,326	53,095
15		Mahendra Chorghe	EMP 063	17,742	-	-	-
16		Mangesh Chaudhari	EMP 066	18,926	-	-	-
17		Manohar Wagh	EMP 068	20,108	-	-	-
18		Mithilesh Sonkar	EMP 070	32,646	-	-	-
19		Onkar raut	EMP 076	-	-	-	-
20		Pradeep Kumar	EMP 080	19,280	-	-	-
21		Pramod Ware	EMP 082	20,582	-	-	-
22		Rajesh Shinde	EMP 097	21,292	-	-	-
23		Sachin Sawant	EMP 107	19,636	-	-	-
24		Samir Mandal	EMP 109	21,771	-	-	-
25		Santosh Baviskar	EMP 112	20,108	-	-	-
26		Santosh Kumar Ojha	EMP 113	30,246	-	-	-
27		Santu yadav	EMP 115	34,776	-	-	-
28		Sateesh Kumar Prajapati	EMP 116	20,108	-	-	-
29		Sudhir Singh	EMP 128	4,351	-	-	-
30		Suraj Shinde	EMP 132	23,658	-	-	-
31		Surendra Rai	EMP 133	23,760	-	-	-
32		Suresh Jangam	EMP 135	17,034	-	-	-
33		Tukaram Shirke	EMP 141	17,034	-	-	-
34		Upendar Chaudhari	EMP 142	14,081	-	-	-
35		Vikram Jadhav	EMP 148	20,108	-	-	-
36		Vinay Kumar Yadav	EMP 149	7,848	-	-	-
37		Yashwant Bodekar	EMP 154	19,008	-	-	-
		TOTAL		6,34,329	1,94,423	23,201	2,17,624