

Annexure – 6

List of operational creditors (Employees)
(Amount in Rs)

Sl. No.	Name of authorised representative, if any	Name of Employee	Identification No.	Details of claim received		Details of claim admitted					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, if applicable	Amount of contingent claim					
1	Ravi Kant	Ajay Kumar	003291800019940	23.05.2019	103,967.77	103,967.77	Empoloyees Due	No	-	-	-	-	-	-	-
2	Ravi Kant	Ajay Kumar Bhardwaj	32261635265	23.05.2019	32,492.54	32,492.54	Empoloyees Due	No	-	-	-	-	-	-	-
3	Ravi Kant	Aman Singh	003291800032686	23.05.2019	19,583.08	19,583.08	Empoloyees Due	No	-	-	-	-	-	-	-
4	Ravi Kant	Aneesh Kumar	3674319916	23.05.2019	6,500.00	6,500.00	Empoloyees Due	No	-	-	-	-	-	-	-
5	Ravi Kant	Ayush Sharma	003291800020494	23.05.2019	24,203.00	24,203.00	Empoloyees Due	No	-	-	-	-	-	-	-
6	Ravi Kant	Divya Munjal	04351000066188	23.05.2019	174,864.00	174,864.00	Empoloyees Due	No	-	-	-	-	-	-	-
7	Ravi Kant	Jagmohan	70700093498	23.05.2019	5,339.00	5,339.00	Empoloyees Due	No	-	-	-	-	-	-	-
8	Ravi Kant	Manohar Lal	003291800019284	23.05.2019	57,236.31	57,236.31	Empoloyees Due	No	-	-	-	-	-	-	-
9	Ravi Kant	Navdeep Prashar	003291800019305	23.05.2019	115,472.00	115,472.00	Empoloyees Due	No	-	-	-	-	-	-	-
10	Ravi Kant	Nimit Shah	04469930000500	23.05.2019	98,914.00	98,914.00	Empoloyees Due	No	-	-	-	-	-	-	-
11	Ravi Kant	Nirmal Singh	003291800019457	23.05.2019	110,817.30	110,817.30	Empoloyees Due	No	-	-	-	-	-	-	-
12	Ravi Kant	Ravi Kant	1705001500003411	23.05.2019	31,128.85	31,128.85	Empoloyees Due	No	-	-	-	-	-	-	-
13	Ravi Kant	Soma Devi	003291800019516	23.05.2019	21,793.62	21,793.62	Empoloyees Due	No	-	-	-	-	-	-	-
14	Ravi Kant	Sujinder Dhiman	010991800010452	23.05.2020	67,329.38	67,329.38	Empoloyees Due	No	-	-	-	-	-	-	-
15	Ravi Kant	Sukhwinder Singh	003291800036651	23.05.2019	17,402.46	17,402.46	Empoloyees Due	No	-	-	-	-	-	-	-
16	Ravi Kant	Tushar Handa	004301519578	23.05.2019	57,243.69	57,243.69	Empoloyees Due	No	-	-	-	-	-	-	-
17	Ravi Kant	Sunil	37057767253	23.05.2019	929.00	929.00	Empoloyees Due	No	-	-	-	-	-	-	-
18	N.A	Deep Kumar	010991800010440	15.03.2019	254,211.00	254,211.00	Empoloyees Due	No	-	-	-	-	-	-	-
19	N.A	Rajinder Thakur	001591900008290	15.03.2019	131,748.00	131,748.00	Empoloyees Due	No	-	-	-	-	-	-	-
20	N.A	Meena Kumari	2112000100041040	26.03.2019	16,788.00	16,788.00	Empoloyees Due	No	-	-	-	-	-	-	-
21	N.A	Sucha Singh	06540110051382	23.05.2019	53,759.00	53,759.00	Empoloyees Due	No	-	-	-	-	-	-	-
22	N.A	Neeraj Mittal	0016104000105095	27.05.2019	13,656.00	13,656.00	Empoloyees Due	No	-	-	-	-	-	-	-
23	N.A	Ravinder Kumar	003291800019210	19.07.2019	117,349.00	117,349.00	Empoloyees Due	No	-	-	-	-	-	-	-
24	N.A	Pawan Nagrath	004301027502	13.05.2019	21,282,000.00	-	Empoloyees Due	Yes	-	-	-	-	-	21,282,000	Documents Required To Sustainant The Claim Were Not Sufficient
		Total			22,814,727.00	1,532,727.00								21,282,000	