

SANYOG HEALTHCARE LIMITED													
List of operational creditors (Employees)													
Sl. No.	Name of authorised representative, if any	Name of employee	Identification No.	Details of Claim Received				Details of claim admitted				Amount in (Rs.)	
				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	Amount of any mutual dues, that may be set-off	Amount of claim under verification	Amount of claim not admitted
1	NA	Momika Gurwala	D-001	26/Mar/21	657,115.00	396,638.00	Salary	No	0	0	0	260,477.00	0.00
2	NA	Manish Solanki	D-002	26/Mar/21	400,744.00	298,512.00	Salary	No	0	0	0	102,232.00	0.00
3	NA	Manish Sukheja	D-003	26/Mar/21	1,050,000.00	1,050,000.00	Salary	No	0	0	0	0.00	0.00
4	NA	Shailendra Jain	D-004	26/Mar/21	490,400.00	0.00	Salary	No	0	0	0	490,400.00	0.00
5	NA	Raj Kumar	D-005	27/Mar/21	278,800.00	0.00	Salary	No	0	0	0	278,800.00	0.00
6	NA	Sanjeev Kumar	D-006	1/Apr/21	27,686.00	27,686.00	Salary	No	0	0	0	0.00	0.00
7	NA	Rajeev Prasad	D-007	8/Apr/21	42,000.00	19,596.00	Salary	No	0	0	0	22,404.00	0.00
8	NA	Vinay Kumar	D-008	9/Apr/21	48,200.00	48,200.00	Salary	No	0	0	0	0.00	0.00
9	NA	Vivekanand Bansal	D-009	17/Apr/21	28,451.00	28,451.00	Salary	No	0	0	0	0.00	0.00
10	NA	Baljeet Singh	D-010	1/May/21	32,000.00	0.00	Salary	No	0	0	0	32,000.00	0.00
11	NA	Harmeet Singh Bhatia	D-011	2/May/21	109,000.00	109,000.00	Salary	No	0	0	0	0.00	0.00
12	NA	Umesh Gupta	D-012	7/May/21	441,000.00	44,100.00	Salary	No	0	0	0	396,900.00	0.00
13	NA	Yogesh Batra	D-013	19/May/21	46,896.00	46,896.00	Salary	No	0	0	0	0.00	0.00
14	NA	Subhash Goel	D-014	21/May/21	456,950.00	404,750.00	Salary	No	0	0	0	52,200.00	0.00
15	NA	Deepak Aggarwal	D-015	23/May/21	231,165.00	206,165	Salary	No	0	0	0	25,000.00	0.00
16	NA	Namita Rani	D-016	31/May/21	20,556.00	0.00	Salary	No	0	0	0	20,556.00	0.00
17	NA	Dinesh Joshi	D-017	15/Jun/21	1,044,800.00	0.00	Salary	No	0	0	0	1,044,800.00	0.00
18	NA	Rajender Singh	D-018	1/Jul/21	117,738.00	105,988.00	Salary	No	0	0	0	11,750.00	0.00
19	NA	Bhuvenshwar Prasad	D-019	21/Jul/21	154,355.00	60,000.00	Salary	No	0	0	0	94,355.00	0.00
			TOTAL		5,677,856.00	2,679,994.00			0	0	0	2,831,874.00	0

