


List of operational creditors (Employees)

Sl. No.	Name of authorised representative, if any	Name of employee	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?	% of voting share in CoC, if applicable						
1	NA	Gaurav Kumar Khamboi	03.11.2021	1,31,773.75	1,20,423.00	unsecured	NA	NA	0	0	0	11,350.75	NA	
2	NA	Anand Singh	07.11.2021	95,710.00	72,197.00	unsecured	NA	NA	0	0	0	23,513.00	NA	
3	NA	Tara Chand	08.11.2021	72,242.00	11,666.00	unsecured	NA	NA	0	0	0	60,576.00	NA	
4	NA	Gurdas Singh	08.11.2021	7,210.00	7,210.00	unsecured	NA	NA	0	0	0	-	NA	
5	NA	Bhairav Dutt	08.11.2021	1,31,393.26	1,31,393.26	unsecured	NA	NA	0	0	0	-	NA	
6	NA	Abdul Haque Molla	08.11.2021	1,25,642.00	1,25,315.00	unsecured	NA	NA	0	0	0	327.00	NA	
7	NA	Om Prakash Singh	08.11.2021	2,36,875.00	31,875.00	unsecured	NA	NA	0	0	0	2,05,000.00	NA	
8	NA	Jai Kumar	08.11.2021	53,000.00	33,201.00	unsecured	NA	NA	0	0	0	19,799.00	NA	
9	NA	Deepak Kaundal	08.11.2021	7,733.30	7,733.30	unsecured	NA	NA	0	0	0	-	NA	
10	NA	Mohit	08.11.2021	9,566.66	9,566.66	unsecured	NA	NA	0	0	0	-	NA	
11	NA	Jitender Chauhan	08.11.2021	3,24,553.00	3,24,553.00	unsecured	NA	NA	0	0	0	-	NA	
12	NA	Lekh Ram	09.11.2021	50,166.00	50,166.00	unsecured	NA	NA	0	0	0	-	NA	
13	NA	Harbinder Kumar	09.11.2021	6,045.00	6,045.00	unsecured	NA	NA	0	0	0	-	NA	
		Total		12,51,909.97	9,31,344.22				0	0	0.00	320565.75	NA	


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