SEL MANUFACTURING COMPANY LIMITED - Under CIRP

List of Creditors - Provisional

(Version 8 - Amended: Pursuant to the claims received and updated as on 12.08.2020) Category: Employees and Workmen

Sl. No.	Name of the Employee and Workmen	Nature of Debt	Currency	Amount Claimed	Amount Claimed*	Amount of Claims Admitted (Refer Note 1	Remarks
				(in Foreign Currency)	(in INR)	(in INR)	
1	Aashish Arya	Dues to Employees	INR	-	33,627	-	Refer Note no.1
2	Abhineet Bhardwaj	Dues to Employees	INR	-	351,271	157,601	Refer Note no.2
3	Akash Lubana	Dues to Employees	INR	-	26,774	-	Refer Note no.1
4	Amit Kushwaha	Dues to Employees	INR	-	71,544	-	Refer Note no.1
5	Anil Katiyar	Dues to Employees	INR	-	24,121	-	Refer Note no.1
6	Ankita Dubey	Dues to Employees	INR	-	39,268	-	Refer Note no.1
7	Archana Jhawar	Dues to Employees	INR	-	14,619	-	Refer Note no.1
8	Arun Kumar	Dues to Employees	INR	-	40,270	40,270	
9	Arvind Kumar Maheshi	Dues to Employees	INR	-	30,810	-	Refer Note no.1
10	Atul Kumar Tripathi	Dues to Employees	INR	-	400,056	-	Refer Note no.1
11	Balbir Singh	Dues to Employees	INR	-	30,439	-	Refer Note no.1
12	Balkrishan Sharma	Dues to Employees	INR	-	360,165	=	Refer Note no.1
13	Basu Dev	Dues to Employees	INR	-	58,547	=	Refer Note no.1
14	Birendra Shukla	Dues to Employees	INR	-	64,777	33,449	Refer Note no.2
15	Daljit Singh Katoch	Dues to Employees	INR	-	70,753	=	Refer Note no.1
16	Deepak Dhunna	Dues to Employees	INR	-	98,410	61,057	Refer Note no.2
17	Deepak Kumar	Dues to Employees	INR	-	10,608	-	Refer Note no.1
18	Devendra Pratap Singh	Dues to Employees	INR	-	104,413	=	Refer Note no.1
19	Dharam Singh Verma	Dues to Employees	INR	-	18,957	=	Refer Note no.1
20	Earnest Paul	Dues to Employees	INR	-	71,975	71,975	
21	Gaurav Garg	Dues to Employees	INR	-	221,035	=	Refer Note no.1
22	Surinder Singh	Dues to Employees	INR	-	48,360	29,448	Refer Note no.2
23	Gurpreet Singh	Dues to Employees	INR	-	25,657	-	Refer Note no.1
24	Gurvinder Sharma	Dues to Employees	INR	-	106,079	63,885	Refer Note no.2
25	Inderjit Singh	Dues to Employees	INR	-	17,244	-	Refer Note no.1
26	Jaswinder Singh	Dues to Employees	INR	-	17,031	-	Refer Note no.1
27	Jyotsna Verma	Dues to Employees	INR	-	313,211	-	Refer Note no.1

Sl. No.	Name of the Employee and Workmen	Nature of Debt	Currency	Amount Claimed	Amount Claimed*	Amount of Claims Admitted (Refer Note 1	Remarks
				(in Foreign Currency)	(in INR)	(in INR)	
28	Kirti Sharma	Dues to Employees	INR	-	54,220	=	Refer Note no.1
29	Kuldeep Singh	Dues to Employees	INR	-	27,923	-	Refer Note no.1
30	Manija Subrahmanyam	Dues to Employees	INR	-	295,338	-	Refer Note no.1
	Manish Gupta	Dues to Employees	INR	-	239,783	=	Refer Note no.1
32	Manoj Kumar Choudhary	Dues to Employees	INR	-	69,994	69,994	
33	Mayank Shukla	Dues to Employees	INR	-	23,749	-	Refer Note no.1
34	Mohan Bagwan	Dues to Employees	INR	-	16,840	-	Refer Note no.1
35	Mohan Singh	Dues to Employees	INR	-	6,459	-	Refer Note no.1
36	Mukesh Chejara	Dues to Employees	INR	-	113,708	113,708	
37	Nagender Singh Shekhawat	Dues to Employees	INR	-	123,123	-	Refer Note no.1
38	Neeraj Aggarwaal	Dues to Employees	INR	-	72,430	-	Refer Note no.1
39	Nikhil Chopra	Dues to Employees	INR	-	19,539	-	Refer Note no.1
40	Nikhil Kumar Singh	Dues to Employees	INR	-	45,639	-	Refer Note no.1
41	Nirbhay Pratap Singh	Dues to Employees	INR	-	19,824	-	Refer Note no.1
42	Vijay Lal	Dues to Employees	INR	-	39,323	-	Refer Note no.1
43	Pankaj Walia	Dues to Employees	INR	-	23,764	-	Refer Note no.1
44	Parmjeet	Dues to Employees	INR	-	11,849	-	Refer Note no.1
45	Phulljit Singh Grover	Dues to Employees	INR	-	195,465	-	Refer Note no.1
46	Prabhu Dayal Dhote	Dues to Employees	INR	-	27,548	-	Refer Note no.1
47	Prince Chaturvedi	Dues to Employees	INR	-	1,390	-	Refer Note no.1
48	Radheshyam Bagawan	Dues to Employees	INR	-	24,900	-	Refer Note no.1
49	Rajesh Chandra Pandey	Dues to Employees	INR	-	242,253	125,695	Refer Note no.2
50	Rakesh Chand	Dues to Employees	INR	-	45,222	25,205	Refer Note no.2
51	Ram Prakash Dwivedi	Dues to Employees	INR	-	31,550	-	Refer Note no.1
52	Ram Lala Jha	Dues to Employees	INR	-	55,455	-	Refer Note no.1
53	Rambharat Sharma	Dues to Employees	INR	-	16,989	-	Refer Note no.1
54	Roshan Kumar	Dues to Employees	INR	-	65,288	-	Refer Note no.1
55	Sadik Ahmed	Dues to Employees	INR	-	41,207	-	Refer Note no.1
56	Sandeep Kesharwani	Dues to Employees	INR	-	41,421	-	Refer Note no.1
57	Sandeep Kumar	Dues to Employees	INR	-	95,335	-	Refer Note no.1
	Sanjay Kumar Dubey	Dues to Employees	INR	-	41,914	-	Refer Note no.1
59	Sanjeev Kumar	Dues to Employees	INR	-	152,611	97,639	Refer Note no.2
60	Santosh Kumar	Dues to Employees	INR	-	50,544	-	Refer Note no.1
61	Shashi Kumar	Dues to Employees	INR	-	16,812	16,812	

Sl. No.	Name of the Employee and Workmen	Nature of Debt	Currency	Amount Claimed	Amount Claimed*	Amount of Claims Admitted (Refer Note 1	Remarks
				(in Foreign Currency)	(in INR)	(in INR)	
62	Shruti Kanoongo	Dues to Employees	INR	-	31,022	-	Refer Note no.1
63	Sriesh Kumar Panday	Dues to Employees	INR	-	34,235	-	Refer Note no.1
64	Subhash Chand	Dues to Employees	INR	-	51,959	-	Refer Note no.1
65	Surjit Kumar	Dues to Employees	INR	-	35,939	-	Refer Note no.1
66	Virpal Kaur	Dues to Employees	INR	-	56,168	-	Refer Note no.1
67	Vivek Nayyar	Dues to Employees	INR	-	672,616	433,599	Refer Note no.2
68	Hargovind Kushwaha	Dues to Employees	INR	-	50,569	-	Refer Note no.1
					5,951,938.00	1,340,337.00	

Note 1: As per our verification, amount claimed has been repaid during the abeyance period.

Note 2: As per our verification, amount claimed has been partially repaid during the abeyance period and the remaining amount has been admitted.

SEL MANUFACTURING COMPANY LIMITED - Under CIRP

List of Creditors - Provisional

(Version 8 - Amended: Pursuant to the claims received and updated as on 12.08.2020) Category: Proof Of Claim Submitted By Authorised Representative Of Workmen And Employees

Sl. No.	Name of the Authorised representative	Nature of Debt	Currency	Amount Claimed	Amount Claimed	Amounts of Claims Admitted (Refer note 1 below)	Remarks
				(in foreign currency)	(in INR)	(in INR)	
1	Deepak Chauhan	Dues to Employees	INR	-	1,084,264	286,977	Representative of 27 Employees of Spinning Rahon unit. Refer Note No.2
2	Deepak Chauhan	Dues to Employees	INR	-	1,572,153		Representative of 89 employees of Terry Towel Rahon unit. Refer Note No.2
3	Deepak Chauhan	Dues to Employees	INR	-	797,092	165,337	Representative of 46 employees of Mehatwara unit. Refer Note No.2
4	Deepak Chauhan	Dues to Employees	INR	-	148,784		Representative of 13 employees of Neelon unit. Refer Note No.2
5	Deepak Chauhan	Dues to Employees	INR	-	13,209,708	9,923,445	Representative of 821 Employees of all locations. Refer Note No.2
6	Deepak Chauhan	Dues to Employees	INR	-	10,161,799	-	Representative of 646 Employees of all locations. Refer Note No.1
					26,973,800.00	10,815,018.00	

Note 1: As per our verification, amount claimed has been repaid during the abeyance period.

Note 2: As per our verification, amount claimed has been partially repaid during the abeyance period and the remaining amount has been admitted.