

Annexure-3

Name of the corporate debtor: LEEL ELECTRICALS LIMITED; Date of commencement of liquidation: 06.12.2021; List of stakeholders as on: 18.02.2022

List of operational creditors (workmen)

Sl. No.	Name of authorised representative, if any	Name of workman	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 rejected	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Total amount of claim admitted	Amount of claim for the period of twenty-four months preceding the liquidation commencement date	Nature of claim	% share in total amount of claims admitted					
1	NA	TARA DEVI	01-05-2022	114,000	88,435	-	Wages Dues	0.82%	-	-	25,565	-	
2	NA	AJAY KUMAR	01-03-2022	29,919	27,958	-	Wages Dues	0.26%	-	-	1,961	-	
3	NA	AMARKANT PANDEY	30-12-2021	34,201	34,201	-	Wages Dues	0.32%	-	-	-	-	
4	NA	ANIL KUMAR	24.12.2021	142,945	107,411	-	Wages Dues	1.00%	-	-	35,534	-	
5	NA	BASANT KUMAR SAINI	01-03-2022	123,130	123,130	-	Wages Dues	1.15%	-	-	-	-	
6	NA	BECHU YADAV	01-05-2022	24,800	24,800	-	Wages Dues	0.23%	-	-	-	-	
7	NA	BRIJ PAL SINGH	21.12.2021	207,916	203,667	-	Wages Dues	1.90%	-	-	4,249	-	
8	NA	HANS RAJ	29.12.2021	97,631	93,154	-	Wages Dues	0.87%	-	-	4,477	-	
9	NA	JAGDISH PRASAD SHARMA	22.12.2021	269,961	269,961	-	Wages Dues	2.52%	-	-	-	-	
10	NA	JAITUN	27.12.2021	138,907	90,223	-	Wages Dues	0.84%	-	-	48,684	-	
11	NA	JEET RAM	29.12.2021	130,357	130,357	-	Wages Dues	1.22%	-	-	-	-	
12	NA	KAMLESH KUMAR	01-02-2022	31,411	31,411	-	Wages Dues	0.29%	-	-	-	-	
13	NA	KRISHAN KUMAR SAINI	01-01-2022	135,641	135,641	-	Wages Dues	1.26%	-	-	-	-	

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14	NA	LATE AJAY PAL SINGH	01-03-2022	148,747	148,747	-	Wages Dues	1.39%	-	-	-	-	
15	NA	MAHENDRA YADAV	01-02-2022	52,550	52,550	-	Wages Dues	0.49%	-	-	-	-	
16	NA	MOTILAL SAINI	23.12.2021	122,630	122,630	-	Wages Dues	1.14%	-	-	-	-	
17	NA	MRITYUNJAY	01-04-2022	66,385	66,385	-	Wages Dues	0.62%	-	-	-	-	
18	NA	MUKESH KUMAR SAINI	01-03-2022	93,221	89,912	-	Wages Dues	0.84%	-	-	3,309	-	
19	NA	NAGENDRA KUMAR	01-05-2022	13,849	13,849	-	Wages Dues	0.13%	-	-	-	-	
20	NA	NAGESH KUMAR	01-06-2022	19,265	19,265	-	Wages Dues	0.18%	-	-	-	-	
21	NA	NARENDRA KUMAR	01-02-2022	18,592	18,592	-	Wages Dues	0.17%	-	-	-	-	
22	NA	NEMI CHAND	01-04-2022	77,061	56,334	-	Wages Dues	0.53%	-	-	20,727	-	
23	NA	PHOOL CHAND SAINI	26-12-2021	65,586	65,586	-	Wages Dues	0.61%	-	-	-	-	
24	NA	PINTU KUMAR	01-03-2022	24,291	24,291	-	Wages Dues	0.23%	-	-	-	-	
25	NA	PUNESH KUMAR	01-04-2022	71,562	71,562	-	Wages Dues	0.67%	-	-	-	-	
26	NA	RAJINDER YADAV	28.12.2021	222,842	218,758	-	Wages Dues	2.04%	-	-	4,084	-	
27	NA	RAKESH KUMAR	01-05-2022	134,405	129,934	-	Wages Dues	1.21%	-	-	4,471	-	
28	NA	RAM CHANDER	01-03-2022	69,367	69,367	-	Wages Dues	0.65%	-	-	-	-	
29	NA	RAM HARSH RAM	01-02-2022	147,133	147,133	-	Wages Dues	1.37%	-	-	-	-	
30	NA	RAM KISHORE SAINI	01-01-2022	28,832	28,832	-	Wages Dues	0.27%	-	-	-	-	
31	NA	RAM KISHORE YADAV	23.12.2021	152,575	152,575	-	Wages Dues	1.42%	-	-	-	-	

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			Date of receipt	Amount claimed	Total amount of claim admitted	Amount of claim for the period of twenty-four months preceding the liquidation commencement date	Nature of claim	% share in total amount of claims admitted					
32	NA	RATI RAM	26.12.2021	254,769	249,622	-	Wages Dues	2.33%	-	-	5,147	-	
33	NA	RATTAN LAL	28.12.2021	121,811	121,811	-	Wages Dues	1.14%	-	-	-	-	
34	NA	RAVIKANT SAINI	01-05-2022	14,759	14,759	-	Wages Dues	0.14%	-	-	-	-	
35	NA	ROHIT KUMAR	01-04-2022	118,323	118,323	-	Wages Dues	1.10%	-	-	-	-	
36	NA	SANJAY SINGH	01-06-2022	57,314	57,314	-	Wages Dues	0.53%	-	-	-	-	
37	NA	SARVESH KUMAR	01-04-2022	71,108	71,108	-	Wages Dues	0.66%	-	-	-	-	
38	NA	SATYAWAN	01-05-2022	34,379	32,066	-	Wages Dues	0.30%	-	-	2,313	-	
39	NA	SHAILNEDRA KUMAR MANJHI	01-06-2022	18,253	18,253	-	Wages Dues	0.17%	-	-	-	-	
40	NA	SUNDER LAL	26.12.2021	10,567	10,567	-	Wages Dues	0.10%	-	-	-	-	
41	NA	SUSHIL KUMAR	01-05-2022	16,088	16,088	-	Wages Dues	0.15%	-	-	-	-	
42	NA	TRIBHUWAN PANDEY	01-06-2022	27,912	27,912	-	Wages Dues	0.26%	-	-	-	-	
43	NA	UDAI CHAND	01-02-2022	139,870	139,870	-	Wages Dues	1.30%	-	-	-	-	
44	NA	UMA SHANKAR SINGH	01-04-2022	74,226	74,226	-	Wages Dues	0.69%	-	-	-	-	
45	NA	VINOD RAM	01-02-2022	15,589	15,589	-	Wages Dues	0.15%	-	-	-	-	
46	NA	LAKSHMI MAHATO	01-03-2022	140,843	140,843	-	Wages Dues	1.31%	-	-	-	-	
47	NA	RAM PRAVESH PRASAD	01-05-2022	155,526	131,802	-	Wages Dues	1.23%	-	-	23,724	-	
48	NA	SHANMUGANARA YANAN S	01-05-2022	67,449	67,449	-	Wages Dues	0.63%	-	-	-	-	
49	NA	AJEET RAI	25.12.2021	208,223	-	-	Wages Dues	0.00%	-	-	208,223	-	
50	NA	DHARAMVIR KUMAR	21.12.2021	247,273	168,184	-	Wages Dues	1.57%	-	-	79,089	-	

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51	NA	LAL BABU PODDAR	26.12.2021	293,953	263,310	-	Wages Dues	2.46%	-	-	30,643	-	
52	NA	SAHEBDEEN YADAV	01-02-2022	399,173	235,269	-	Wages Dues	2.19%	-	-	163,904	-	
53	NA	SURENDER YADAV	27.12.2021	456,726	331,560	-	Wages Dues	3.09%	-	-	125,166	-	
54	NA	AAS MOHD	01-03-2022	132,015	114,795	-	Wages Dues	1.07%	-	-	17,220	-	
55	NA	AKHILESH SINGH	26.12.2021	156,701	134,640	-	Wages Dues	1.26%	-	-	22,061	-	
56	NA	ANIL KUMAR DHARIWAL	27.12.2021	148,162	128,837	-	Wages Dues	1.20%	-	-	19,325	-	
57	NA	ANIL KUMAR RAGHAV	01-04-2022	165,381	133,183	-	Wages Dues	1.24%	-	-	32,198	-	
58	NA	ARJUN SINGH	23.12.2021	134,805	117,222	-	Wages Dues	1.09%	-	-	17,583	-	
59	NA	ARSAD KHAN	22.12.2021	129,940	111,418	-	Wages Dues	1.04%	-	-	18,522	-	
60	NA	ARSHAD	27.12.2021	132,014	114,795	-	Wages Dues	1.07%	-	-	17,219	-	
61	NA	BALRAJ SINGH	20.12.2021	77,778	67,633	-	Wages Dues	0.63%	-	-	10,145	-	
62	NA	BHOLA NATH SHUKLA	28.12.2021	124,060	105,996	-	Wages Dues	0.99%	-	-	18,064	-	
63	NA	BRIJESH KUMAR	01-04-2022	15,220	15,220	-	Wages Dues	0.14%	-	-	-	-	
64	NA	DEV SINGH	01-01-2022	183,384	153,484	-	Wages Dues	1.43%	-	-	29,900	-	
65	NA	DEVENDRA SINGH	30-12-2021	138,137	120,096	-	Wages Dues	1.12%	-	-	18,041	-	
66	NA	DINANATH YADAV	28.12.2021	179,314	152,091	-	Wages Dues	1.42%	-	-	27,223	-	
67	NA	DINESH YADAV	01-02-2022	159,269	135,077	-	Wages Dues	1.26%	-	-	24,192	-	
68	NA	GAJRAJ	01-03-2022	116,849	101,608	-	Wages Dues	0.95%	-	-	15,241	-	

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69	NA	HARENDRA SINGH	24.12.2021	422,673	301,292	-	Wages Dues	2.81%	-	-	121,381	-	
70	NA	HARI CHAND	30-12-2021	170,576	153,249	-	Wages Dues	1.43%	-	-	17,327	-	
71	NA	HARPAL	23.12.2021	108,936	92,319	-	Wages Dues	0.86%	-	-	16,617	-	
72	NA	JABED	27.12.2021	139,304	121,134	-	Wages Dues	1.13%	-	-	18,170	-	
73	NA	JANAK RAJ JATAV	19.12.2021	177,140	154,035	-	Wages Dues	1.44%	-	-	23,105	-	
74	NA	JASRAJ	26.12.2021	141,781	122,655	-	Wages Dues	1.14%	-	-	19,126	-	
75	NA	KALI CHARAN	27.12.2021	154,118	110,092	-	Wages Dues	1.03%	-	-	44,026	-	
76	NA	KAMLESH KUMAR	01-02-2022	166,977	141,260	-	Wages Dues	1.32%	-	-	25,717	-	
77	NA	KANHAIYA SAHNI	01-05-2022	76,345	49,540	-	Wages Dues	0.46%	-	-	26,805	-	
78	NA	KUMEDAN	24.12.2021	157,490	136,948	-	Wages Dues	1.28%	-	-	20,542	-	
79	NA	KUNAL KISHORE	01-02-2022	158,874	138,152	-	Wages Dues	1.29%	-	-	20,722	-	
80	NA	LILU THAPA	23.12.2021	172,060	139,489	-	Wages Dues	1.30%	-	-	32,571	-	
81	NA	RAJESH KUMAR	28.12.2021	146,275	121,887	-	Wages Dues	1.14%	-	-	24,388	-	
82	NA	RAM KHILARI SAINI	28.12.2021	133,075	115,718	-	Wages Dues	1.08%	-	-	17,357	-	
83	NA	RAM NAYAN VARMA	01-03-2022	151,471	133,123	-	Wages Dues	1.24%	-	-	18,348	-	
84	NA	RAM PRAVESH	26.12.2021	154,307	134,180	-	Wages Dues	1.25%	-	-	20,127	-	
85	NA	RAM SURESH	01-04-2022	213,293	129,696	-	Wages Dues	1.21%	-	-	83,597	-	

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86	NA	RAVINDER PAL	25.12.2021	181,626	147,874	-	Wages Dues	1.38%	-	-	33,752	-	
87	NA	RITESH KUMAR SINGH	01-03-2022	110,480	96,070	-	Wages Dues	0.90%	-	-	14,410	-	
88	NA	SADVEER PAL	25.12.2021	156,701	135,920	-	Wages Dues	1.27%	-	-	20,781	-	
89	NA	SANTOSH BHARTI	01-04-2022	157,490	136,948	-	Wages Dues	1.28%	-	-	20,542	-	
90	NA	SANTOSH KUMAR	24.12.2021	142,805	121,021	-	Wages Dues	1.13%	-	-	21,784	-	
91	NA	SANTOSH PASWAN	26.12.2021	157,491	136,095	-	Wages Dues	1.27%	-	-	21,396	-	
92	NA	SATENDER KUMAR	01-03-2022	121,064	102,845	-	Wages Dues	0.96%	-	-	18,219	-	
93	NA	SATYA PRAKASH	30-12-2021	93,580	89,439	-	Wages Dues	0.83%	-	-	4,141	-	
94	NA	SOBRAN SINGH	25.12.2021	180,402	156,871	-	Wages Dues	1.46%	-	-	23,531	-	
95	NA	SUKHENDER	27.12.2021	262,151	153,662	-	Wages Dues	1.43%	-	-	108,489	-	
96	NA	SURESH YADAV	30-12-2021	157,490	130,360	-	Wages Dues	1.22%	-	-	27,130	-	
97	NA	TUNTUN	19-12-2021	178,919	153,792	-	Wages Dues	1.43%	-	-	25,127	-	
				12,691,769	10,724,337			100.00%			1,967,432		