

## Annexure - 5

Name of the corporate debtor: - M/s Servel India Private Limited; Date of commencement of CIRP: 08 June 2022; List of Creditors as on 03.11.2022

(Amount in Rs.)

Sl No.	Name of creditors	Identification No.	Details of Claims received		Details of claim admitted					Amount of contingent claim	Amount of any mutual dues, that may be set - off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of Claim	Amount covered by security interest	Amount covered by guarantee	Wheteh er Related Party?					
1	Akhilesh Kumar	Aadhaar 260775591289	13/08/2020	156,035	123,858	Worker	-	-	-	-	-	32,177.19	-	-
2	Anamran Kumar Singh	Aadhaar 809502081993	18/08/2020	176,735	119,629	Worker	-	-	-	-	-	57,106.14	-	-
3	Ashok Kumar	Aadhaar 502039782575	20/08/2020	256,787	230,720	Worker	-	-	-	-	-	26,066.98	-	-
4	Awdhesh Kumar	Aadhaar 987851657983	13/08/2020	272,616	208,223	Worker	-	-	-	-	-	64,393.47	-	-
5	Devwan Singh	Aadhaar 595445250634	18/08/2020	53,938	39,530	Worker	-	-	-	-	-	14,407.70	-	-
6	Gautam Shah	Aadhaar 451407706090	18/08/2020	94,857	58,684	Worker	-	-	-	-	-	36,172.81	-	-
7	Hari Shankar	Aadhaar 715955190403	13/08/2020	196,465	119,282	Worker	-	-	-	-	-	77,183.00	-	-
8	Anil Kumar	Aadhaar 314638659560	18/08/2020	128,674	112,704	Worker	-	-	-	-	-	15,970.10	-	-
9	Kripal Singh	Aadhaar 392509786138	18/08/2020	77,403	55,674	Worker	-	-	-	-	-	21,728.68	-	-
10	Lalit Mohan	Aadhaar 946143179192	18/08/2020	85,086	67,167	Worker	-	-	-	-	-	17,919.26	-	-
11	Madan Singh	Aadhaar 470736238609	13/08/2020	296,887	198,663	Worker	-	-	-	-	-	98,224.28	-	-
12	Mohan Singh Rawat	Aadhaar 557851042948	10/08/2020	194,259	88,676	Worker	-	-	-	-	-	105,583.00	-	-
13	Murli Manohar Prasad	Aadhaar 803004701425	18/08/2020	135,621	110,506	Worker	-	-	-	-	-	25,115.00	-	-
14	Naim Singh	Aadhaar 541640560766	30/07/2020	121,828	100,471	Worker	-	-	-	-	-	21,357.33	-	-
15	Narendra Kumar Singh	Aadhaar 531390263354	13/08/2020	247,656	148,882	Worker	-	-	-	-	-	98,773.50	-	-
16	Naresh Kumar	Aadhaar 505494427396	18/08/2020	84,764	62,170	Worker	-	-	-	-	-	22,594.31	-	-
17	Neeraj Kumar (GSM)	Aadhaar 265319550221	13/08/2020	242,356	162,471	Worker	-	-	-	-	-	79,885.38	-	-
18	Pradheep Kumar Jha		18/08/2020	272,421	198,842	Worker	-	-	-	-	-	73,578.77	-	-
19	Prashant Kumar Tiwari	Aadhaar 898855485719	13/08/2020	202,814	147,322	Worker	-	-	-	-	-	55,491.87	-	-
20	Pratap Singh Bohra	Aadhaar 262645137912	31/08/2020	170,019	123,317	Worker	-	-	-	-	-	46,702.00	-	-
21	Prem Chand Mishra	PAN ERWPM4989R	18/08/2020	95,446	112,065	Worker	-	-	-	-	-	(16,618.87)	-	-
22	Rajesh Kumar (HO)	Aadhaar 787832871272	29/09/2020	413,482	286,060	Worker	-	-	-	-	-	127,421.90	-	-
23	Rajesh Mohan Gaur	Aadhaar 689648646452	13/08/2020	172,662	129,644	Worker	-	-	-	-	-	43,018.22	-	-
24	Rakesh Kumar	Aadhaar 751980184242	29/08/2020	76,785	34,940	Worker	-	-	-	-	-	41,845.29	-	-
25	Ramesh Chand Swami	Aadhaar 602471770595	18/08/2020	42,669	31,213	Worker	-	-	-	-	-	11,456.00	-	-
26	Shishpal	Aadhaar 658631891828	23/09/2020	317,121	239,232	Worker	-	-	-	-	-	77,888.68	-	-
27	Sunil Singh	Aadhaar 867208655597	18/08/2020	51,554	33,843	Worker	-	-	-	-	-	17,710.60	-	-
28	Surender Kumar	Aadhaar 222952109983	13/08/2020	203,808	143,246	Worker	-	-	-	-	-	60,561.78	-	-
29	Surender Singh	Aadhaar 389273793617	18/08/2020	308,191	252,083	Worker	-	-	-	-	-	56,107.77	-	-
30	Swaroop Singh	Aadhaar 642887147140	13/08/2020	265,593	163,278	Worker	-	-	-	-	-	102,315.18	-	-
31	Vincent Kumar Sharma	Aadhaar 971022772297	22/09/2020	218,301	144,388	Worker	-	-	-	-	-	73,912.53	-	-
32	Khush Kumar Singh		04/02/2021	19,688	19,688	Worker	-	-	-	-	-	-	-	-
33	Devender Rawat	Aadhaar 850531116239	08/10/2020	39,770	39,770	Worker	-	-	-	-	-	-	-	-
34	Rupesh Kumar		30/01/2021	41,077	41,077	Worker	-	-	-	-	-	-	-	-
35	Ashok Kumar Singh	Aadhaar 206511534739	18/12/2020	127,385	127,385	Worker	-	-	-	-	-	-	-	-
36	Ram Bahadur Sharma	Aadhaar 479909860035	15/10/2020	107,231	107,231	Worker	-	-	-	-	-	-	-	-
<b>Total</b>				<b>5,967,984</b>	<b>4,381,934</b>	-	-	-	-	-	-	<b>1,586,050</b>	-	-