

Annexure-6

Name of the corporate debtor: Drish Shoes Limited; Date of commencement of CIRP: 12.05.2022; List of creditors as on: 15.11.2022

List of operational creditors (Employees)

(Amount in ₹)

Sl. No	Name of authorised representative, if any	Name of the Workmen	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any Mutual dues, that may be set-of	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	Whether related party?	% of voting share in CoC					
1		GOPAL KUMAR	23-05-2022	207165	187073	Employees Dues	No	NA	NA	NA	20092	-	
2		RADHA GOBINDA CHAKRAVORTY	24-05-2022	393200	393200	Employees Dues	No	NA	NA	NA	0	-	
3		MOTI LAL KUSHWAHA	22-05-2022	270135	247609	Employees Dues	No	NA	NA	NA	22526	-	
4		HARDEEP SINGH	26-05-2022	149697	149697	Employees Dues	No	NA	NA	NA	0	-	
5		NARENDER SINGH	23-05-2022	169428	169428	Employees Dues	No	NA	NA	NA	0	-	
6		RAJ KUMAR	23-05-2022	298443	273229	Employees Dues	No	NA	NA	NA	25214	-	
7		VIJAY KUMAR PAL	23-05-2022	339442	339442	Employees Dues	No	NA	NA	NA	0	-	
8		SURESH MISHRA	23-05-2022	106344	106344	Employees Dues	No	NA	NA	NA	0	-	
9		ANUPAM KATIYAR	23-05-2022	423114	384175	Employees Dues	No	NA	NA	NA	38939	-	
10		NANDLAL RAM	24-05-2022	64110	64110	Employees Dues	No	NA	NA	NA	0	-	
11		VIDUSHI	24-05-2022	292097	292097	Employees Dues	No	NA	NA	NA	0	-	
12		JATINDER KALRA	22-05-2022	749596	733332	Employees Dues	No	NA	NA	NA	16264	-	

13	SANDEEP KOHLI	24-05-2022	328525	328525	Employees Dues	No	NA	NA	NA	0	-
14	MANOJ KUMAR	24-05-2022	187616	187616	Employees Dues	No	NA	NA	NA	0	-
15	MUNISH KUMAR	22-05-2022	203568	203568	Employees Dues	No	NA	NA	NA	0	-
16	HARPAL SINGH	24-05-2022	134523	118832	Employees Dues	No	NA	NA	NA	15691	-
17	PARAMJIT SINGH	24-05-2022	401956	366356	Employees Dues	No	NA	NA	NA	35600	-
18	PANKAJ KUMAR	23-05-2022	184999	154620	Employees Dues	No	NA	NA	NA	30379	-
19	SUNIL KUMAR	24-05-2022	115000	69847	Employees Dues	No	NA	NA	NA	45153	-
20	MEENA KUMARI	24-05-2022	261148	261148	Employees Dues	No	NA	NA	NA	0	-
21	AMAR SINGH	23-05-2022	102853	102853	Employees Dues	No	NA	NA	NA	0	-
22	PRADEEP BANERJEE	24-05-2022	498612	498612	Employees Dues	No	NA	NA	NA	0	-
23	SHUBH PREETI BANERJEE	24-05-2022	71938	71938	Employees Dues	No	NA	NA	NA	0	-
24	RAJENDRA RAM	25-05-2022	76210	76210	Employees Dues	No	NA	NA	NA	0	-
25	ANITA RANI	24-05-2022	194289	194289	Employees Dues	No	NA	NA	NA	0	-
26	RAVINDER RAM	25-05-2022	90601	77678	Employees Dues	No	NA	NA	NA	12923	-
27	KANWARPAL SINGH	24-05-2022	187978	187978	Employees Dues	No	NA	NA	NA	0	-
28	VIMAL KUMAR	25-05-2022	204214	204214	Employees Dues	No	NA	NA	NA	0	-
29	MISHRI LAL	25-05-2022	153306	153306	Employees Dues	No	NA	NA	NA	0	-
30	VIJAY KUMAR SAMAL	25-05-2022	218297	218297	Employees Dues	No	NA	NA	NA	0	-
31	DHARAMVIR SINGH	25-05-2022	216816	194290	Employees Dues	No	NA	NA	NA	22526	-

32		MOHINDER LAL	25-05-2022	535001	535001	Employees Dues	No	NA	NA	NA	0	-	
33		SACHIN UPADHYAY	25-05-2022	26937	26937	Employees Dues	No	NA	NA	NA	0	-	
34		SUMAN CHATTERJEE	25-05-2022	180406	180406	Employees Dues	No	NA	NA	NA	0	-	
35		RAJWANT KAUR	31-05-2022	313888	313888	Employees Dues	No	NA	NA	NA	0	-	
36		CHANDER PAL	25-05-2022	192601	164291	Employees Dues	No	NA	NA	NA	28310	-	
37		KAPIL MUNI YADAV	25-05-2022	131991	131991	Employees Dues	No	NA	NA	NA	0	-	
38		SHAKUN DOGRA	25-05-2022	294218	294218	Employees Dues	No	NA	NA	NA	0	-	
39		AJAY SHARMA	25-05-2022	1446980	1133980	Employees Dues	No	NA	NA	NA	313000	-	
40		PUSHPANJALI	25-05-2022	208037	208037	Employees Dues	No	NA	NA	NA	0	-	
41		RAM DULAR SINGH	25-05-2022	297337	297337	Employees Dues	No	NA	NA	NA	0	-	
42		RAJESH SANDHU	25-05-2022	489199	489199	Employees Dues	No	NA	NA	NA	0	-	
43		UPINDER SINGH	25-05-2022	327894	327894	Employees Dues	No	NA	NA	NA	0	-	
44		PAUL DAVID	25-05-2022	66310	66310	Employees Dues	No	NA	NA	NA	0	-	
45		MINAKSHI PATHAK	25-05-2022	278150	278150	Employees Dues	No	NA	NA	NA	0	-	
46		GURPAL SINGH	25-05-2022	183872	183872	Employees Dues	No	NA	NA	NA	0	-	
47		MUNNA KUMAR	25-05-2022	150546	150546	Employees Dues	No	NA	NA	NA	0	-	
48		BALA CHANDRAN NAIR	25-05-2022	202835	202835	Employees Dues	No	NA	NA	NA	0	-	
49		LAXMAN SINGH	26-05-2022	95305	95305	Employees Dues	No	NA	NA	NA	0	-	
50		ANJALI KAUSHAL	26-05-2022	49238	28671	Employees Dues	No	NA	NA	NA	20567	-	

51		RAJ KUMAR	26-05-2022	478343	478343	Employees Dues	No	NA	NA	NA	0	-	
52		MADAN LAL	26-05-2022	214074	214074	Employees Dues	No	NA	NA	NA	0	-	
53		KAMALJIT SINGH	26-05-2022	807007	503822	Employees Dues	No	NA	NA	NA	303185	-	
54		TITU SAMAL	26-05-2022	19577	19577	Employees Dues	No	NA	NA	NA	0	-	
55		VIJAY SHANKAR MISHRA	26-05-2022	93990	93990	Employees Dues	No	NA	NA	NA	0	-	
56		USHA BISHT	26-05-2022	149302	149302	Employees Dues	No	NA	NA	NA	0	-	
57		EKTA THAKUR	26-05-2022	225464	225464	Employees Dues	No	NA	NA	NA	0	-	
58		RAJESH SHARMA	25-05-2022	221384	221384	Employees Dues	No	NA	NA	NA	0	-	
59		SANJEEV KUMAR SHUKLA	25-05-2022	177710	177710	Employees Dues	No	NA	NA	NA	0	-	
60		BALDEV SINGH	25-05-2022	215859	190825	Employees Dues	No	NA	NA	NA	25034	-	
61		AMARJEET SINGH	25-05-2022	19000	19000	Employees Dues	No	NA	NA	NA	0	-	
62		VINOD SHARMA	25-05-2022	272050	232935	Employees Dues	No	NA	NA	NA	39115	-	
63		MOHAN CHANDER	26-05-2022	212303	212303	Employees Dues	No	NA	NA	NA	0	-	
64		VIBHA SINGH	26-05-2022	257554	257554	Employees Dues	No	NA	NA	NA	0	-	
65		RAVINDER KUMAR JASWAL	26-05-2022	70000	50851	Employees Dues	No	NA	NA	NA	19149	-	
66		SUMANTA SAMAL	26-05-2022	28477	28477	Employees Dues	No	NA	NA	NA	0	-	
67		JOGESH MEHTA	26-05-2022	840346	840346	Employees Dues	No	NA	NA	NA	0	-	
68		CHARITAR RAM	26-05-2022	200000	195169	Employees Dues	No	NA	NA	NA	4831	-	

69	NEERAJ DOGRA	26-05-2022	11890	11890	Employees Dues	No	NA	NA	NA	0	-
70	GURDEEP SINGH	26-05-2022	150000	84370	Employees Dues	No	NA	NA	NA	65630	-
71	HARI KRISHAN MAGGO	26-05-2022	340131	165667	Employees Dues	No	NA	NA	NA	174464	-
72	KAMLESH KUMAR	26-05-2022	359989	359989	Employees Dues	No	NA	NA	NA	0	-
73	AMARJIT SINGH KALRA	26-05-2022	525227	275227	Employees Dues	No	NA	NA	NA	250000	-
74	SAMAR PAL	26-05-2022	355601	355601	Employees Dues	No	NA	NA	NA	0	-
75	INDERJIT SINGH SETHI	26-05-2022	85000	85000	Employees Dues	No	NA	NA	NA	0	-
76	GANESH JOSHI	26-05-2022	272248	272248	Employees Dues	No	NA	NA	NA	0	-
77	SANJAY KUMAR SHARMA	26-05-2022	196020	196020	Employees Dues	No	NA	NA	NA	0	-
78	NITAN RANA	27-05-2022	91200	19209	Employees Dues	No	NA	NA	NA	71991	-
79	RAKESH KUMAR	25-05-2022	326733	326733	Employees Dues	No	NA	NA	NA	0	-
80	MAN MOHAN SHARMA	26-05-2022	151281	114281	Employees Dues	No	NA	NA	NA	37000	-
81	PYARA LAL	27-05-2022	104050	104050	Employees Dues	No	NA	NA	NA	0	-
82	DHRUBACHAR AN PARIDA	27-05-2022	210000	189440	Employees Dues	No	NA	NA	NA	20560	-
83	REETU BALA	27-05-2022	97065	97065	Employees Dues	No	NA	NA	NA	0	-
84	RAJESH KUMAR	28-05-2022	201465	201465	Employees Dues	No	NA	NA	NA	0	-
85	MUNNI LAL	28-05-2022	241039	241039	Employees Dues	No	NA	NA	NA	0	-
86	DINESH CHAND	31-05-2022	500739	198300	Employees Dues	No	NA	NA	NA	302439	-
87	OM PARKASH	01-06-2022	222278	222278	Employees Dues	No	NA	NA	NA	0	-

88	DARSHAN SINGH	01-06-2022	273769	237265	Employees Dues	No	NA	NA	NA	36504	-
89	SARABJIT SINGH	30-05-2022	100021	100021	Employees Dues	No	NA	NA	NA	0	-
90	SURJEET SINGH-120127	05-06-2022	190086	190086	Employees Dues	No	NA	NA	NA	0	-
91	AJAY KUMAR	05-06-2022	259029	196029.38	Employees Dues	No	NA	NA	NA	62999.62	-
92	OM LAL	06-06-2022	321514	321514	Employees Dues	No	NA	NA	NA	0	-
93	VISHNU KUMAR	07-06-2022	52507	52507	Employees Dues	No	NA	NA	NA	0	-
94	MANJEET SINGH	07-06-2022	295467	295467	Employees Dues	No	NA	NA	NA	0	-
95	MANJEET KAUR	08-06-2022	126297	126297	Employees Dues	No	NA	NA	NA	0	-
96	PRABHA SHANKER	09-06-2022	285510	240168	Employees Dues	No	NA	NA	NA	45342	-
97	RAHEEM QURESHI	09-06-2022	193835	193835	Employees Dues	No	NA	NA	NA	0	-
98	BABU RAM	10-06-2022	226898	181871	Employees Dues	No	NA	NA	NA	45026.85	-
99	KAMAL KUMAR	12-06-2022	157394	157394	Employees Dues	No	NA	NA	NA	0	-
100	GANESH RAM	13-06-2022	212210	194485	Employees Dues	No	NA	NA	NA	17725	-
101	RAMASHRAY	14-06-2022	142951	142951	Employees Dues	No	NA	NA	NA	0	-
102	MANOJ KUMAR	19-06-2022	234814	166146	Employees Dues	No	NA	NA	NA	68668.08	-
103	NARESH KHANNA	23-06-2022	575789	575789	Employees Dues	No	NA	NA	NA	0	-
104	SUNEEL DUTT	24-06-2022	97268	65018	Employees Dues	No	NA	NA	NA	32250	-
105	JWALA PARSHAD	27-06-2022	70979	70979	Employees Dues	No	NA	NA	NA	0	-
106	SOM LAL	30-06-2022	276779	240743	Employees Dues	No	NA	NA	NA	36036	-

107		SUBASH CHAND	04-07-2022	135552	135552	Employees Dues	No	NA	NA	NA	0	-	
108		NIRMAL SINGH	05-07-2022	140628	140628	Employees Dues	No	NA	NA	NA	0	-	
109		SUKHDEV SINGH	01-08-2022	200718	200718	Employees Dues	No	NA	NA	NA	0	-	
110	Aman Kumar	AMAN KUMAR	26-05-2022	2117891	170072	Employees Dues	No	NA	NA	NA	1947818.63	-	
111		RAJ KUMAR	26-05-2022	907210	50638	Employees Dues	No	NA	NA	NA	856572.15	-	
112		SANJEEV KUMAR	26-05-2022	1045262	16116	Employees Dues	No	NA	NA	NA	1029145.9	-	
113		SUNIL KUMAR	26-05-2022	845650	1	Employees Dues	No	NA	NA	NA		845650	
114		SURJIT SINGH	26-05-2022	1899719	176472	Employees Dues	No	NA	NA	NA	1723247.09	-	
115		RAJIT RAM	26-05-2022	1053560	130208	Employees Dues	No	NA	NA	NA	923351.65	-	
116		MANOJ KUMAR	26-05-2022	587849	1	Employees Dues	No	NA	NA	NA		587848	
117		GURMEET SINGH	26-05-2022	1254799	66339	Employees Dues	No	NA	NA	NA	1188460.5	-	
118		GUDDI RAWAT C/O KASHMIRI RAWAT	26-05-2022	912869	44168	Employees Dues	No	NA	NA	NA	868701.4	-	
119		DINESH KUMAR	26-05-2022	860050	58182	Employees Dues	No	NA	NA	NA	801868.2	-	
120		DILIP KUMAR GAUTAM	26-05-2022	1136737	56959	Employees Dues	No	NA	NA	NA	1079777.67	-	
121		BHUPAL KUMAR	26-05-2022	2165595	154038	Employees Dues	No	NA	NA	NA	2011557	-	
122		ARUN KUMAR MISHRA	26-05-2022	558299	1	Employees Dues	No	NA	NA	NA		558298	
123		AKSHAY LAL	26-05-2022	558299	1	Employees Dues	No	NA	NA	NA		558298	
124		BIKHARI YADAV	26-05-2022	613105	241957.07	Employees Dues	No	NA	NA	NA	371147.93	-	
125		AVTAR SINGH	26-05-2022	319002	248905.11	Employees Dues	No	NA	NA	NA	70096.89	-	

126		MANOJ KUMAR	26-05-2022	395569	95623	Employees Dues	No	NA	NA	NA	299946	-	
127	Allha Mehto	MAHESH RAM	26-05-2022	67557	67557	Employees Dues	No	NA	NA	NA	0	-	
128		DALIP	26-05-2022	351689	351689	Employees Dues	No	NA	NA	NA	0	-	
129		NITYA ANAND	26-05-2022	240163	240163	Employees Dues	No	NA	NA	NA	0	-	
130		MOHAN PRASAD	26-05-2022	121325	121325	Employees Dues	No	NA	NA	NA	0	-	
131		RAMESH KUMAR	26-05-2022	179254	179254	Employees Dues	No	NA	NA	NA	0	-	
132		KUNAL ARORA	26-05-2022	217063	217063	Employees Dues	No	NA	NA	NA	0	-	
133		ASHWANI KUMAR	26-05-2022	159295	159295	Employees Dues	No	NA	NA	NA	0	-	
134		DALJEET SINGH	26-05-2022	254214	254214	Employees Dues	No	NA	NA	NA	0	-	
135		MOHMED IMRAN	26-05-2022	151943	151943	Employees Dues	No	NA	NA	NA	0	-	
136		ISHWAR GIRI GOSWAMI	26-05-2022	168855	168855	Employees Dues	No	NA	NA	NA	0	-	
137		VINOD KUMAR	26-05-2022	167016	167016	Employees Dues	No	NA	NA	NA	0	-	
138		VIKAS KUMAR	26-05-2022	169777	169777	Employees Dues	No	NA	NA	NA	0	-	
139		GANESH SINGH	26-05-2022	225945	225945	Employees Dues	No	NA	NA	NA	0	-	
140		NIRMAL SINGH	26-05-2022	89151	89151	Employees Dues	No	NA	NA	NA	0	-	
141		SATISH CHANDER	26-05-2022	168114	168114	Employees Dues	No	NA	NA	NA	0	-	
142		K.B.SINGH	26-05-2022	308540	306566	Employees Dues	No	NA	NA	NA	1974	-	
143		PRAKASH SAMAL	26-05-2022	225882	225882	Employees Dues	No	NA	NA	NA	0	-	
144		PRAKASH PANDEY	26-05-2022	220436	220436	Employees Dues	No	NA	NA	NA	0	-	

145		PAVITRA	26-05-2022	226635	226635	Employees Dues	No	NA	NA	NA	0	-	
146		KARTIK DAS	26-05-2022	164090	164090	Employees Dues	No	NA	NA	NA	0	-	
147		DEVINDER SINGH	26-05-2022	63121	63121	Employees Dues	No	NA	NA	NA	0	-	
148		MADAN SAMAL	26-05-2022	235941	235941	Employees Dues	No	NA	NA	NA	0	-	
149		MANOHAR LAL	26-05-2022	240452	240452	Employees Dues	No	NA	NA	NA	0	-	
150		KISHORE	26-05-2022	231910	231910	Employees Dues	No	NA	NA	NA	0	-	
151		KULWANT SINGH	26-05-2022	181471	181471	Employees Dues	No	NA	NA	NA	0	-	
152		QUDRAT PAUL		3,30,443.00	□ 0.00	Employee Claim under Regulation 9 of CIRP	No	N/A	N/A	N/A		3,30,443.00	Claim could not be accepted in concurrence with Regulation 12 of Insolvency and bankruptcy Board of India (Insolvency Resolution Proces

													s for Corpor ate Person s) Regula tions, 2016.
153		RAM PARTAP		40,158 .00	0.00	Employee Claim under Regulatio n 9 of CIRP	No	N/A	N/A	N/A		40,158.0 0	Claim could not be accept ed in concur rence with Regula tion 12 of Insolve ncy and bankr uptcy Board of India (Insolv ency Resolu tion Proces s for Corpor ate Person s) Regula

