

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?					
1	NA	RANJAN KUMAR UPADHYAY	12.02.2019 (claim received by IRP)	2,19,215.00	2,08,750.00	Salary and other dues	NO	NA	-	-	10,465.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor
2	NA	PANKAJ KATARIA	22.10.2018 (claim received by IRP)	2,80,000.00	2,44,796.00	Salary and other dues	NO	NA	-	-	35,204.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor
3	NA	UDAY NARAYAN	20.11.2018 (claim received by IRP)	2,27,170.00	76,417.00	Salary and other dues	NO	NA	-	-	1,50,753.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor
4	NA	BABUL KUMAR KURMI	26.11.2018 (claim received by IRP)	12,31,823.00	-	Salary and other dues	NO	NA	-	-	12,31,823.00	Claim not admitted as no balance reflected in the books of accounts of the corporate debtor
5	NA	ASHISH GOYEL	24.12.2018 (claim received by IRP)	25,000.00	18,166.00	Salary and other dues	NO	NA	-	-	6,834.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor
6	NA	SUBHENDU CHATTERJEE	21.12.2018 (claim received by IRP)	1,06,106.50	1,06,106.50	Salary and other dues	NO	NA	-	-	-	Claim admitted by Resolution Professional after reconciliation and confirmation from the books of accounts of the corporate debtor
7	NA	PROSENJIT SARKAR	13.12.2018 (claim received by IRP)	2,93,980.00	84,383.00	Salary and other dues	NO	NA	-	-	2,09,597.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor
8	NA	KISHOR DAS	23.04.2019	2,80,802.00	2,36,083.00	Salary and other dues	NO	NA	-	-	44,719.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor
9	NA	ANINDYA MUKHERJEE	26.03.2019	48,66,266.00	6,52,747.00	Salary and other dues	NO	NA	-	-	42,13,519.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor
10	NA	SANKET ROHIT SHAH	24.03.2019	12,36,315.00	-	Salary and other dues	NO	NA	-	-	12,36,315.00	Claim not admitted as no balance reflected in the books of accounts of the corporate debtor
11	NA	SANJAY TULSHIRAM DHUMAL	24.03.2019	13,00,000.00	-	Salary and other dues	NO	NA	-	-	13,00,000.00	Claim not admitted as no balance reflected in the books of accounts of the corporate debtor
12	NA	CHETAN ASHOK SATAM	25.03.2019	1,31,034.00	1,30,225.00	Salary and other dues	NO	NA	-	-	809.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor
13	NA	HARISH KOTWANI	26.03.2019	18,75,000.00	-	Salary and other dues	NO	NA	-	-	18,75,000.00	Claim not admitted as no balance reflected in the books of accounts of the corporate debtor
14	NA	PUSHPENDRA PAREEK	19.07.2019	1,30,403.00	65,744.00	Salary and other dues	NO	NA	-	-	64,659.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor
15	NA	SUBNHENDU GANGULY	06.07.2019	93,907.00	89,718.00	Salary and other dues	NO	NA	-	-	4,189.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor
16	NA	VINAY PAL SINGH	26.03.2019	9,88,000.00	-	Salary and other dues	NO	NA	-	-	9,88,000.00	Claim not admitted as no balance reflected in the books of accounts of the corporate debtor
17	NA	INDRAJIT DAS	23.04.2019	2,15,900.00	1,15,967.00	Salary and other dues	NO	NA	-	-	99,933.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor
18	NA	DAKSHESH SUBODH SHAH	27.03.2019	10,50,000.00	-	Salary and other dues	NO	NA	-	-	10,50,000.00	Claim not admitted as no balance reflected in the books of accounts of the corporate debtor
19	NA	SACHIN SINGH	25.03.2019	6,73,304.00	2,79,243.00	Salary and other dues	NO	NA	-	-	3,94,061.00	Claim admitted as per the balance reflected in the books of accounts of the corporate debtor
		TOTAL		1,52,24,225.50	23,08,345.50						1,29,15,880.00	