

Claims of Employees

| S.No. | Name of creditor        | Details of claim received |                                | Claims of Employees      |                 |                                     |                             |                        |                          |                            | Amount of claim under verification | Remarks, if any |  |                              |
|-------|-------------------------|---------------------------|--------------------------------|--------------------------|-----------------|-------------------------------------|-----------------------------|------------------------|--------------------------|----------------------------|------------------------------------|-----------------|--|------------------------------|
|       |                         | Date of receipt of claim  | Amount claimed [Amount in Rs.] | Amount of claim admitted | Nature of claim | Amount covered by security interest | Amount covered by guarantee | Whether related party? | % of voting share in CoC | Amount of contingent claim |                                    |                 | Amount of any mutual dues, that may be set off | Amount of claim not admitted |
| 1     | Manoj Chaudhary         | 06.02.2024                | 209291                         | 209291                   | salary          |                                     |                             | no                     |                          |                            |                                    |                 |  |                              |
| 2     | Robin Kumar             | 06.02.2024                | 268694                         | 268694                   | tally balance   |                                     |                             |                        |                          |                            |                                    |                 |  |                              |
| 3     | Prabhat Verma           | 06.02.2024                | 315000                         | 315000                   | tally balance   |                                     |                             |                        |                          |                            |                                    |                 |  |                              |
| 4     | Rahul Kumar Singh       | 06.02.2024                | 400446                         | 400446                   | tally balance   |                                     |                             |                        |                          |                            |                                    |                 |  |                              |
| 5     | Manvendra Singh         | 05.02.2024                | 394860                         | 394860                   | tally balance   |                                     |                             |                        |                          |                            |                                    |                 |  |                              |
| 6     | Shambhu Ram             | 01.02.2024                | 51579                          |                          |                 |                                     |                             |                        |                          |                            |                                    | 51579           | no Ledger                                      |                              |
| 7     | Rahul Kumar             | 01.02.2024                | 162800                         | 1,62,800.00              | salary          |                                     |                             |                        | -                        | -                          | -                                  | -               |  |                              |
| 8     | Shwetank Shekhar        | 01.02.2024                | 247361                         | 247361                   | tally balance   |                                     |                             |                        |                          |                            |                                    |                 |  |                              |
| 9     | Gaurav Chaturvedi       | 31.01.2024                | 361759                         | 361759                   | Legal Advisor   |                                     |                             |                        |                          |                            |                                    |                 |  |                              |
| 10    | Abhimanyu Singh         | 31.01.2024                | 96600                          | 96600                    | Bonus           |                                     |                             |                        |                          |                            |                                    |                 |  |                              |
| 11    | Devendra Pandey         | 31.01.2024                | 87284                          | 87284                    | Bonus           |                                     |                             |                        |                          |                            |                                    |                 |  |                              |
| 12    | Suresh Ram              | 31.01.2024                | 139984                         | 139984                   | Pf Claim        |                                     |                             |                        |                          |                            |                                    |                 |  |                              |
| 13    | Mukesh Kumar Pandit     | 31.01.2024                | 301603                         | 301603                   | tally balance   |                                     |                             |                        |                          |                            |                                    |                 |  |                              |
| 14    | Pradeep Kumar Sharma    | 31.01.2024                | 296931                         | 296931                   | tally balance   |                                     |                             |                        |                          |                            |                                    |                 |  |                              |
| 15    | Dileep Kumar            | 06.02.2024                | 123570                         | 123570                   | tally ledger    |                                     |                             |                        |                          |                            |                                    |                 |  |                              |
| 16    | Venkataram Balaji       | 06.02.2024                | 276906                         | 276906                   | tally ledger    |                                     |                             |                        |                          |                            |                                    |                 |  |                              |
| 17    | Bhupendra Giri          | 06.02.2024                | 283500                         | 283500                   | tally ledger    |                                     |                             |                        |                          |                            |                                    |                 |  |                              |
| 18    | Sumit Khanna            | 30.01.2024                | 96895                          | 96895                    | tally ledger    |                                     |                             |                        |                          |                            |                                    |                 |  |                              |
| 19    | Satyendra Kumar Jha     | 31.01.2024                | 38400                          | 38400                    | Bonus           |                                     |                             |                        |                          |                            |                                    |                 |  |                              |
| 20    | Narendra Bharti         | 31.01.2024                | 119685                         | 119685                   | tally ledger    |                                     |                             |                        |                          |                            |                                    |                 |  |                              |
| 21    | Manoj Kumar             | 31.01.2024                | 274679                         | 274679                   | tally ledger    |                                     |                             |                        |                          |                            |                                    |                 |  |                              |
| 22    | Sanyog Bajaj            | 11.02.2024                | 835000                         | 835000                   | tally ledger    |                                     |                             |                        |                          |                            |                                    |                 |  |                              |
| 23    | Girish Chand Bhatt      | 05.02.2024                | 361757                         | 361757                   | tally ledger    |                                     |                             |                        |                          |                            |                                    |                 |  |                              |
| 24    | Satyender Singh Rana    | 02.02.2024                | 176984                         | 176984                   | tally ledger    |                                     |                             |                        |                          |                            |                                    |                 |  |                              |
| 25    | Mridul Das              | 12.03.2024                | 65394                          | 52000                    | tally ledger    |                                     |                             |                        |                          |                            |                                    |                 | 13394  | no supporting documents      |
| 26    | Ramjee Prasad Chourasia | 01.02.2024                | 276043                         | 276043                   | tally ledger    |                                     |                             |                        |                          |                            |                                    |                 |  |                              |
| 27    | Jata Shankar            | 31.01.2024                | 143178                         | 143178                   | tally ledger    |                                     |                             |                        |                          |                            |                                    |                 |  |                              |
| 28    | Sumit Khanna            | 30.01.2024                | 96895                          |                          |                 |                                     |                             |                        |                          |                            |                                    |                 | 96895  | no supporting documents      |
| 29    | Manish Kumar Shah       | 09.03.2024                | 21733                          |                          |                 |                                     |                             |                        |                          |                            |                                    |                 | 21733  | no supporting documents      |
|       | <b>TOTAL</b>            |                           | <b>6524811</b>                 | <b>6341210</b>           |                 |                                     |                             |                        |                          |                            |                                    |                 | <b>183601</b>                                  |                              |