Date of Commencement of Liquidation - 02nd January, 2023 (Copy of order received on 09.01.2023)

List of ope	erational creditors (Emp	ployees) as on 28th March 2024	1						T			Amount i	n Rs.
S. No.	Name of Authorised Representative	Name of Employees	Details of Claim Received		Details of claim admitted								
			Date of Receipt	Amount Claimed	Total amount of claim admitted	Amount of claim for the period of Twelve months preceding the liquidation commencement date	Nature of Claim	% share in total amount of claims 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, i any
	Claim received in												
Liquidatio	on												
1		Manish Solanki	02-02-23	400,744	298,512	-	Salary	0.009%				102,232	,
2		Monika Gurwala	05-02-23	657,115	249,523	-	- Salary	0.008%			_	407,592	,
3		Subhash Chand Goel	06-02-23	471,050	404,750	-	- Salary	0.013%			-	66,300	
4		Harmeet Singh Bhatia	06-02-23	109,000	43,209	-	Salary	0.001%			-	65,791	
5		Deepak Agarwal	06-02-23	165,000	78,475	- Salary		0.002%			-	86,525	
6		Sanjeev Kumar	07-02-23	27,686	27,686	6 - Salary		0.001%			_	-	
7		Rajender Singh	07-02-23	46,200	34,450	-	- Salary	0.001%			_	11,750	
8		Manish Sakhuja	08-02-23	1,323,830	1,050,000	-	- Salary	0.033%			_	273,830	
9		Namita Rani	08-02-23	20,556	20,556	-	Salary	0.001%			_	-	
10		Vinay Kumar	06-02-23	48,200	48,200	-	Salary	0.002%			-	-	
11		Umesh Gupta	07-02-23	441,000	44,100	-	Salary	0.001%			-	396,900	
12		Yogesh Batra	08-02-23	46,896	46,896	-	Salary	0.001%			-	-	
13		Rajeev Prasad	08-02-23	30,000	19,596	-	Salary	0.001%			_	10,404	
	Tota	l A		3,787,277	2,365,953			0.075%			-	1,421,324	
Part B - C	Claim received in CIRP												
		(1 '1 1 T '								ļļ			
14		Shailendra Jain	26-03-21	490,400	124,060	-	Salary	0.004%		-	-	366,340	
15		Rajkumar	27-03-21	278,800	165,000	-	Salary	0.005%		-		113,800	
16		Vivekanand Bansal	17-04-21	28,451	28,451	-	Salary	0.001%		- -	-	-	
17	-	Baljeet Singh	01-05-21	32,000	7,385	-	Salary	0.000%		- -		24,615	
18		Dinesh Joshi	15-06-21	1,044,800	845,568	-	Salary	0.027%		- -		199,232	
19		Bhuvneshwar Prasad	21-07-21	154,355	60,000	-	Salary	0.002%		- -		94,355	
20		Virender Raina	23-07-21	1,208,333	638,197	-	Salary	0.020%	1	- -		570,136	
21		Ashwani Kumar Bhat	31-07-21	262,350	47,750	-	Salary	0.002%	1	- -		214,600	
22		Kuldeep Singh	10-08-21	421,000	145,273	-	Salary	0.005%		- -	-	275,727	-
23		Deeraj Jamwal	25-08-21	83,300	83,300	-	Salary	0.003%	1	- -		4 0#0 00#	
		Total B Grand Total A+B		4,003,789 7,791,066	2,144,984 4,510,937	-	1	0.068% 0.142%		- -		1,858,805 3,280,129	