

Annexure - 6

Name of the corporate debtor: - M/s Servel India Private Limited; Date of commencement of CIRP: 08 June 2022; List of Creditors as on 26.03.2024

(Amount in Rs.)

List of Operational creditors (Employees)														
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						Whethe r Related Party?
1	Ajay Kumar Singh	N.A.	13/08/2020	1,160,462	725,988	Employee	-	-	No	-	-	434,473.52	-	-
2	Ajitesh Kumar Chaudhary	N.A.	13/08/2020	1,226,806	682,976	Employee	-	-	No	-	-	543,830.16	-	-
3	Alok Kumar Jain	N.A.	-	9,749,538	4,100,582	Employee	-	-	Yes	-	-	5,648,956.00	-	-
4	Alok Saxena	N.A.	-	1,952,359	778,274	Employee	-	-	-	-	-	1,174,085.00	-	-
5	Kishore Ram	N.A.	07/08/2020	243,313	169,602	Worker	-	-	-	-	-	73,710.88	-	-
6	Anjani Nandan Gupta	N.A.	17/09/2020	2,838,413	1,262,102	Employee	-	-	No	-	-	1,576,311.00	-	-
7	Anup Srivastava	N.A.	14/08/2020	789,993	488,199	Employee	-	-	No	-	-	301,794.00	-	-
8	Arvind Kumar	N.A.	06/08/2020	580,940	240,276	Employee	-	-	No	-	-	340,664.00	-	-
9	Balwan Singh	N.A.	26/08/2020	1,449,263	791,044	Employee	-	-	No	-	-	658,218.82	-	-
10	Daulat Singh	N.A.	16/08/2020	529,222	257,726	Employee	-	-	No	-	-	271,495.75	-	-
11	Daya Shankar Sharma	N.A.	29/08/2020	944,492	679,340	Employee	-	-	No	-	-	265,151.88	-	-
12	Gopal Singh Kalra	N.A.	28/04/2020	1,651,400	1,054,400	Employee	-	-	No	-	-	597,000.50	-	-
13	Harsh Pratap Singh	N.A.	18/08/2020	359,619	172,431	Employee	-	-	No	-	-	187,188.30	-	-
14	Hira Kumar Singh	N.A.	20/08/2020	632,159	395,239	Employee	-	-	No	-	-	236,920.20	-	-
15	Jai Prakash Singh	N.A.	24/07/2020	1,870,064	943,479	Employee	-	-	No	-	-	926,584.55	-	-
16	Jiwan Prasad Singh	N.A.	06/08/2020	450,000	327,032	Employee	-	-	No	-	-	122,968.00	-	-
17	Jolly Johnkutty	N.A.	18/08/2020	574,305	387,107	Employee	-	-	No	-	-	187,197.78	-	-
18	Mahipal Singh Rana	N.A.	-	386,836	233,132	Employee	-	-	No	-	-	153,704.18	-	-
19	Mitthan Lal Sharma	N.A.	10/08/2020	779,085	345,569	Employee	-	-	No	-	-	433,516.40	-	-
20	Neeraj Sharma	N.A.	24/08/2020	230,481	93,775	Employee	-	-	No	-	-	136,706.47	-	-
21	Om Prakash Singh	N.A.	29/07/2020	459,502	331,673	Employee	-	-	No	-	-	127,828.80	-	-
22	Pankaj Singh	N.A.	30/08/2020	205,841	154,933	Employee	-	-	No	-	-	50,908.00	-	-
23	Parma Nand	N.A.	10/08/2020	121,609	83,445	Employee	-	-	No	-	-	38,163.80	-	-
24	Pawan Kumar Sarma	N.A.	21/08/2020	530,568	349,916	Employee	-	-	No	-	-	180,652.27	-	-
25	Pannomma Jacob	N.A.	-	534,248	360,933	Employee	-	-	No	-	-	173,315.36	-	-
26	Preetpal Singh Khanuja	N.A.	28/07/2020	342,860	282,466	Employee	-	-	No	-	-	60,393.58	-	-
27	Prem Prakash Singh	N.A.	16/08/2020	324,000	140,833	Employee	-	-	No	-	-	183,167.00	-	-
28	Rajendra Prasad Pathre	N.A.	22/07/2020	1,222,553	722,267	Employee	-	-	No	-	-	500,286.08	-	-
29	Rajesh Kumar Neemrana	N.A.	01/09/2020	316,411	203,011	Employee	-	-	No	-	-	113,400.00	-	-
30	Rajesh Kumar Ladha	N.A.	18/08/2020	1,083,055	774,886	Employee	-	-	No	-	-	308,169.25	-	-
31	Rajesh Saksena	N.A.	-	328,941	67,500	Employee	-	-	No	-	-	261,441.00	-	-
32	Ram Gopal Sharma	N.A.	10/08/2020	1,222,316	586,649	Employee	-	-	No	-	-	635,667.44	-	-
33	Ram Kishan Batham	N.A.	25/08/2020	615,718	406,876	Employee	-	-	No	-	-	208,841.89	-	-
34	Ramesh Kumar Yadav	N.A.	08/08/2020	42,900	42,900	Employee	-	-	No	-	-	-	-	-
35	Ranjeet Kumar Sharma	N.A.	22/07/2020	2,304,006	1,195,266	Employee	-	-	No	-	-	1,108,739.84	-	-
36	Rohit Kumar	N.A.	-	300,380	162,896	Employee	-	-	No	-	-	137,484.41	-	-
37	Santram Sharma	N.A.	07/08/2020	853,530	457,491	Employee	-	-	No	-	-	396,039.43	-	-
38	S.G.M. Pillai	N.A.	31/08/2020	1,219,520	935,709	Employee	-	-	No	-	-	283,811.16	-	-
39	Shiv Shankar	N.A.	25/08/2020	109,072	98,018	Employee	-	-	No	-	-	11,053.69	-	-
40	Shuchi Chaudhry Rastogi	N.A.	-	2,314,759	1,279,793	Employee	-	-	Yes	-	-	1,034,966.00	-	-
41	Shyam Babu	N.A.	24/08/2020	562,816	380,769	Employee	-	-	No	-	-	182,047.00	-	-
42	Sitaram Sharma	N.A.	-	229,962	123,216	Employee	-	-	No	-	-	106,745.78	-	-
43	Sudesh Kumar	N.A.	30/06/2020	3,685,654	941,404	Employee	-	-	No	-	-	2,744,250.04	-	-
44	Sunia Kumari	N.A.	-	137,192	130,908	Employee	-	-	No	-	-	6,284.00	-	-
45	Suresh Pal Singh	N.A.	-	412,090	216,247	Employee	-	-	No	-	-	195,843.00	-	-
46	Vipul Gupta	N.A.	-	366,211	176,445	Employee	-	-	No	-	-	189,766.00	-	-
Total				48,244,464	24,734,721							23,509,743		