Total

Naveen Munjal

## Annexure 6

## Amount in Rs.

- to substantiate outstanding salary

16,42,72,388

16,42,72,388

Elst of operational creditors (Employee) as on 20th June, 2025								i i i i i i i i i i i i i i i i i i i	
				XURE-A- RELATED PARTY					
			Details of Claim Received	Details of claim admitted					Remarks, if any
S. No.	Name of Authorised Representative	Name of Employee	Date of Receipt	Amount Claimed	Amount of Claim Admitted	Nature of Claim	Amount of Claim Under- verification	Amount of Claim Not Admitted	
1									Ledger statement awaited

Unsecured

16,42,72,388

16,42,72,388

01-01-25

ANNEXURE-B- UNRELATED PARTY									
	Name of		Details of Claim Received	Petails of Claim Received Details of claim admitted			Amount of Claim		Remarks, if any
S. No.	Authorised Representative	Name of Employee	Date of Receipt	Amount Claimed	Amount of claim admitted	Nature of Claim	Under- verification	Amount of Claim Not Admitted	
2		Abhishek	06-01-25	1,14,720	94,973	Unsecured	-	19,747	
3		Abhishek Singh	06-01-25	7,10,030	3,83,084	Unsecured	-	3,26,946	
4		Abhinandan Kumar	05-01-25	11,55,594	3,85,518	Unsecured	-	7,70,077	
6		Ajay Banerjee	04-01-25	10,35,360	6,43,446	Unsecured	-	3,91,914	
7		Ajay Pachauri	06-01-25	2,28,283	1,38,681	Unsecured	-	89,602	
8		Ajay Verma	04-01-25	3,12,565	2,42,595	Unsecured	-	69,970	
9		Akhilesh Sharma	02-01-25	5,33,241	3,58,931	Unsecured	-	1,74,310	
10		Akhilesh Agrahari	04-01-25	2,82,148	38,369	Unsecured	-	2,43,779	
11		Aman Attri	30-12-24	3,69,538			0 -	1,40,583	
12		Aman Kumar Mishra	04-01-25	3,30,848		Unsecured	-	2,17,345	
14		Amarjit Singh	05-01-25	2,95,280			-	1,07,072	
15		Amit Rahate	02-01-25	3,11,137		Unsecured	-	1,92,255	
16		Amit Saxena	01-01-25	10,77,215			-	8,49,493	
18		Anand Kumar	06-01-25	2,53,063	<del>                                     </del>	Unsecured	-	1,01,444	
19		Anil Kumar	06-01-25	2,38,112			-	1,02,657	
20		Anuj Kumar	04-01-25	2,36,884			-	85,582	
21		Anurag Singh	06-01-25	1,17,043	,	Unsecured	-	51,397	
22		Anurag Tiwari	05-01-25	2,55,316		Unsecured	-	1,16,131	
23		Arpit Tripathi	03-01-25	7,29,938		Unsecured	-	2,80,874	
24		Arun Kumar	05-01-25	2,14,734		Unsecured	-	82,168	
25		Arvind Rana	05-01-25	39,927	14,689	Unsecured	-	25,238	
26		Arvind Singh	04-01-25	3,69,607	2,55,072	Unsecured	-	1,14,535	
27		Ashish	06-01-25	1,85,334	1,30,952	Unsecured	-	54,382	
28		Ashish Kumar	02-01-25	11,34,690	5,77,096	Unsecured	-	5,57,594	

31	Ashwani Kumar	05-01-25	3,43,442	1,69,795	Unsecured	-	1,73,647	
32	Ayush Tyagi	04-01-25	2,31,774	1,12,457	Unsecured	1,19,317	-	Amount not admitted due to details awaited
33	Balwinder Singh	06-01-25	1,60,088	1,29,075	Unsecured	-	31,013	
34	Baljinder Singh	05-01-25	2,02,980	1,01,228	Unsecured	-	1,01,752	
36	Betarayasamy	06-01-25	1,79,504	66,875	Unsecured	1,12,629	-	Amount not admitted due to details awaited
38	Birbal Parsad	06-01-25	2,47,978	1,91,415	Unsecured	-	56,563	
41	C.Muralikrishna	06-01-25	2,93,665	1,59,024	Unsecured	-	1,34,641	
42	Daya Shankar	06-01-25	3,33,665	1,54,745	Unsecured	-	1,78,920	
43	Dinesh Kumar	06-01-25	1,19,694	81,236	Unsecured	-	38,458	
44	Dinesh Kumar Yadav	03-01-25	3,58,176	2,85,180	Unsecured	-	72,996	
45	Dinesh Kumar	06-01-25	4,11,467	2,40,020	Unsecured	-	1,71,447	
46	Gajanan Pal	06-01-25	64,414	45,546	Unsecured	-	18,868	
47	Jagjit Singh	06-01-25	2,18,688	1,67,372	Unsecured	-	51,316	
49	Kanav Mittal	01-01-25	25,659	25,659	Unsecured	-	-	
50	Kanhaiya Bhardwaj	04-01-25	2,48,737	1,73,209	Unsecured	-	75,528	
51	Karan Rana	02-01-25	9,00,556	5,59,411	Unsecured	-	3,41,145	
52	Kartik Chandel	04-01-25	7,82,182	5,84,842	Unsecured	-	1,97,340	
53	Kiran RR	03-01-25	1,80,099	1,40,440	Unsecured	-	39,659	
54	Kuldeep Kumar Taku	04-01-25	13,05,796	6,33,753	Unsecured	6,72,043	-	Amount not admitted due to details awaited
55	Kuldeep Singh	05-01-25	4,43,756	2,55,678	Unsecured	-	1,88,078	
56	Linesh Mewada	06-01-25	2,16,063	1,37,007	Unsecured	-	79,057	
57	Lalit Bhanderi	02-01-25	5,32,536	3,17,856	Unsecured	-	2,14,680	
58	M Amresh	05-01-25	10,54,922	5,45,775	Unsecured	-	5,09,148	
60	Manish Rohilla	03-01-25	7,31,189	3,75,552	Unsecured	-	3,55,637	
61	Manish Salgotra	03-01-25	7,36,586	4,23,579	Unsecured	-	3,13,007	
62	Manjunathan	03-01-25	1,94,526	66,724	Unsecured	-	1,27,802	
63	Manmohan Sharma	06-01-25	1,49,354	1,03,147		-	46,207	
64	Manu Kumar	06-01-25	13,02,848	12,92,648	Unsecured	10,200	-	Amount not admitted due to details awaited
65	Manu Sharma	04-01-25	24,52,053	18,16,833	Unsecured	-	6,35,221	
66	Mogul Khadeer	03-01-25	1,10,804	41,976	Unsecured	-	68,828	

67	Mridul Sharma	03-01-25	19,15,523	13,40,423	Unsecured	-	5,75,100
68	Mukesh Kumar	03-01-25	2,69,013	1,58,115	Unsecured	-	1,10,898
69	Mukut Narain Sharma	03-01-25	36,53,489	14,32,950	Unsecured		22,20,539
70	Nancy	03-01-25	3,15,084	1,02,143	Unsecured	-	2,12,941
71	Nikhil Dogra	03-01-25	3,13,335	1,17,314	Unsecured	-	1,96,021
72	Pankaj Kumar Singh	05-01-25	8,77,405	5,19,800	Unsecured	-	3,57,605
74	Pavan Reddy Gangula	05-01-25	5,51,757	3,19,041	Unsecured	-	2,32,716
75	Prachi Selhi	04-01-25	3,21,923	2,05,165	Unsecured	-	1,16,758
76	Prakash Khandekar	05-01-25	3,58,170	1,87,605	Unsecured	-	1,70,566
77	Vabilisetti B V D Prasad	03-01-25	5,97,871	4,93,164	Unsecured	-	1,04,707
78	Prashant Parihar	03-01-25	74,242	29,454	Unsecured	-	44,788
79	Praveen Singh Chandel	04-01-25	3,35,509	1,44,681	Unsecured	-	1,90,828
83	Priyanka Parihar	02-01-25	8,60,289	5,55,082	Unsecured	-	3,05,207
84	Puran Chand Yadav	04-01-25	3,75,503	2,43,134	Unsecured	-	1,32,369
85	Purnendu Kumar	30-12-24	1,03,995	93,709	Unsecured	10,286	10,286
86	Priyanka Agarwal	02-01-25	5,71,133	3,63,804	Unsecured	-	2,07,329
87	Rahul	06-01-25	4,21,332	3,66,438	Unsecured	-	54,894
88	Rahul Dev Shah	02-01-25	1,76,570	1,13,872	Unsecured	-	62,698
89	Rahul Kaushal	31-12-24	9,45,811	5,55,912	Unsecured	-	3,89,899
90	Rahul Kaushal	06-01-25	1,28,718	1,08,616	Unsecured	-	20,102
92	Rajinder Pal Singh Mangat	03-01-25	3,61,638	2,10,206	Unsecured	-	1,51,432
93	Rajiv Kumar	05-01-25	2,49,667	1,74,551	Unsecured	-	75,116
94	Rajneesh Bhardwaj	05-01-25	10,35,054	7,81,496	Unsecured	-	2,53,558
95	Rajni Devi	03-01-25	1,22,472	1,03,392	Unsecured	-	19,080
96	Rakesh	06-01-25	3,51,887	2,27,364	Unsecured	-	1,24,523
97	Ramandeep Singh	06-01-25	6,555	6,555	Unsecured	-	-
98	Ramesh Singh	06-01-25	3,02,444	2,06,246	Unsecured	-	96,198
99	Ranjan Chopra	02-01-25	18,79,412	10,10,547	Unsecured	-	8,68,865
101	Rashmi Kirthwal	04-01-25	2,93,422	1,79,190	Unsecured	-	1,14,232
103	Ravneet Kaur	05-01-25	3,13,698	1,76,045	Unsecured	-	1,37,653
104	Rishabh Jindal	05-01-25	5,19,619	2,85,355	Unsecured	-	2,34,264
106	Robin	04-01-25	66,130	66,130	Unsecured	-	-
107	Rohit Bagri	03-01-25	98,129	43,380	Unsecured	-	54,749
108	Rohit Kumar	05-01-25	38,363	23,434	Unsecured	-	14,929
109	Ravinder Singh	04-01-25	51,405	51,405	Unsecured	-	-
110	Tarun Bhardwaj	04-01-25	4,26,013	2,77,806	Unsecured	-	1,48,207
111	Tarun Kumar	04-01-25	72,580	72,062	Unsecured	-	518
112	Thamilselvan N	04-01-25	8,19,993	4,51,890	Unsecured	-	3,68,103
113	Tuhina Singh	02-01-25	1,17,475	66,292	Unsecured	-	51,183

114	Tilak Raj	05-01-25	4,40,639	2,27,520	Unsecured	- 2,13,119	
115	Vaibhav Dhanaji Jadhav	31-12-24	3,26,113	2,28,332	Unsecured	- 97,781	
116	Vaneet Khetarpal	02-01-25	10,34,783	4,39,275	Unsecured	- 5,95,508	
117	Vaneet Kumar	04-01-25	3,53,770	2,14,275	Unsecured	- 1,39,495	
119	Nikhil Jain	02-01-25	3,47,930	3,00,650	Unsecured	- 47,280	
120	Nitin Bhardwaj	04-01-25	1,03,618	60,091	Unsecured	- 43,527	
121	Nitin Kondal	06-01-25	2,21,861	1,56,565	Unsecured	- 65,296	
122	Nitin Saxena	01-01-25	8,40,454	6,97,179	Unsecured	- 1,43,275	
123	Parveen Kumar	03-01-25	2,54,482	1,56,287	Unsecured	- 98,195	
124	Parveen	06-01-25	4,20,000	3,36,525	Unsecured	- 83,475	
125	Pawan Kumar Singh	02-01-25	4,18,882	2,35,252	Unsecured	- 1,83,630	
126	Phulljit Singh Grover	04-01-25	15,99,505	12,51,540	Unsecured	- 3,47,965	
127	Piyush Prasad	02-01-25	46,44,700	16,73,798	Unsecured	- 29,70,902	
129	Captan Kumar	03-01-25	2,54,041	1,44,866	Unsecured	- 1,09,175	
130	D Umapathy	03-01-25	6,76,305	2,81,024	Unsecured	- 3,95,281	
131	Deepak Goel	01-01-25	30,54,650	23,46,688	Unsecured	- 7,07,962	
134	Dhankumar Singare	03-01-25	4,24,614	2,89,396	Unsecured	- 1,35,218	
135	Dheeraj Chouhan	02-01-25	1,49,325	1,06,804	Unsecured	- 42,521	
136	Dinesh Aggarwal	02-01-25	10,90,895	4,88,245	Unsecured	- 6,02,650	
137	Dinesh Kumar	03-01-25	13,50,505	8,16,382	Unsecured	- 5,34,123	
138	Ranjith. S	04-01-25	2,44,470	1,39,593	Unsecured	- 1,04,877	
139	Gagandeep Singh	-	2,99,289	1,96,599	Unsecured	- 1,02,690	
140	Gaurav Johri	03-01-25	3,99,615	3,84,452	Unsecured	- 15,163	
141	Gaurav Kumar Mishra	02-01-25	14,76,573	7,12,032	Unsecured	- 7,64,541	
143	Gowind Rawat	05-01-25	78,473	74,273	Unsecured	- 4,200	
144	Gulshan Kumar	05-01-25	3,30,006	2,00,630	Unsecured	- 1,29,376	
145	Gurjant Singh	06-01-25	1,43,188	96,649	Unsecured	- 46,539	
146	Gurpreet Singh	03-01-25	2,58,971	1,48,035	Unsecured	- 1,10,936	
147	Gursharn Singh	05-01-25	2,84,760	1,22,788	Unsecured	- 1,61,972	
148	Hari Har Goswami	03-01-25	2,08,453	1,23,950	Unsecured	- 84,503	
149	Haridas K. Nair	31-12-24	23,86,559	12,09,395	Unsecured	- 11,77,164	
151	Harsh Kumar	04-01-25	3,22,249	2,49,546	Unsecured	- 72,703	
152	Harshit Sharma	06-01-25	60,936	23,522	Unsecured	- 37,414	
153	Hemanth Kundavaram	04-01-25	8,87,426	1,64,722	Unsecured	- 7,22,704	
154	Hitesh Kaushik	02-01-25	2,16,646	1,52,001	Unsecured	- 64,645	
155	Inderpreet Singh	02-01-25	8,89,286	6,47,290	Unsecured	- 2,41,996	
156	Irfan	05-01-25	3,07,900	1,61,363	Unsecured	- 1,46,537	

157	Jagjit Singh	05-01-25	1,53,889	1,38,782	Unsecured	-	15,107	
158	Jaspreet Singh	03-01-25	2,16,776	81,622	Unsecured	-	1,35,154	
159	Jatinder Kumar Mishra	06-01-25	5,07,267	2,52,001	Unsecured	-	2,55,266	
160	Jitendra Madhukar Kapgate	31-12-24	2,98,218	1,66,788	Unsecured	-	1,31,430	
162	Sachin Chauhan	03-01-25	4,34,468	1,33,301	Unsecured	-	3,01,167	
163	Sagar	31-12-24	3,65,602	2,98,440	Unsecured	-	67,162	
164	Sahil Yadav	04-01-25	2,37,453	2,23,671	Unsecured	-	13,782	
165	Sandeep Masih	05-01-25	2,11,196	1,22,161	Unsecured	-	89,035	
166	Sandeep Rana	06-01-25	2,81,296	2,33,184	Unsecured	-	48,112	
167	Sanjay Gadpayle	03-01-25	5,20,537	2,23,938	Unsecured	-	2,96,599	
168	Sanjay Kumar Verma	05-01-25	77,546	35,483	Unsecured	-	42,063	
169	Sanjay Singh	03-01-25	2,54,975	1,39,410	Unsecured	-	1,15,565	
172	Santosh Kumar Suman	03-01-25	3,61,204	2,04,119	Unsecured	-	1,57,085	
173	Sarika Yadav	02-01-25	5,32,076	3,73,952	Unsecured	-	1,58,124	
174	Sethpal Rawal	02-01-25	1,16,910	1,16,910	Unsecured	-	-	
175	Shadab Saifi	06-01-25	4,16,500	2,97,093	Unsecured	-	1,19,407	
176	Shamshad	05-01-25	1,71,029	1,51,235	Unsecured	-	19,794	
177	Shruti Joshi	05-01-25	3,55,985	2,49,732	Unsecured	-	1,06,253	
178	Shbubham Kumar	05-01-25	1,28,988	75,140	Unsecured	-	53,848	
180	Sonu Sharma	04-01-25	3,69,314	2,56,655	Unsecured	-	1,12,659	
181	Sourav Prashar	04-01-25	75,884	49,828	Unsecured	-	26,056	
182	Subash Chander	05-01-25	1,81,305	1,29,215	Unsecured	-	52,090	
183	Sudhir Sharma	04-01-25	69,811	13,644	Unsecured	-	56,167	
184	Sumit Choudhary	04-01-25	3,42,387	1,59,835	Unsecured	-	1,82,552	
185	Summer Sachan	02-01-25	6,50,000	3,60,962	Unsecured	-	2,89,038	
186	Suresh S	03-01-25	10,98,494	7,17,377	Unsecured	-	3,81,118	
187	Sushil Kumar	03-01-25	7,50,822	4,90,158	Unsecured	-	2,60,664	
189	Swati Thapar	03-01-25	2,33,764	1,01,004	Unsecured	-	1,32,760	
190	Yadvinder Singh Saini	02-01-25	9,52,555	4,45,992	Unsecured	-	5,06,563	
191	Yogesh	04-01-25	1,47,222	98,222	Unsecured	-	49,000	
192	Yogesh Kumar	01-01-25	3,92,094	2,67,912	Unsecured	-	1,24,182	
193	Yogesh Kumar Shridhar	04-01-25	3,04,559	2,13,621	Unsecured	-	90,939	
194	Yogesh Sharma	03-01-25	1,42,263	1,13,042	Unsecured	-	29,221	
195	Vijay Kumar	03-01-25	4,47,738	2,00,670	Unsecured	-	2,47,068	
196	Prashant Malviya	03-01-25	20,317	20,317	Unsecured	-	-	
197	Anil Singh Negi	05-01-25	1,92,376	1,53,096	Unsecured	-	39,280	
198	Anil Yadav	06-01-25	2,79,138	2,40,740	Unsecured	-	38,398	
199	Animesh Kundu	06-01-25	12,881	12,881	Unsecured	-	-	
200	Atender Kumar	03-01-25	6,63,142	3,21,711	Unsecured	-	3,41,431	
201	Chhangoo Ram	05-01-25	1,58,988	14,943	Unsecured	1,44,045	-	Amount not admitted due to details awaited
202	Dilip Kant Pal	01-01-25	6,86,461	3,07,125	Unsecured	-	3,79,336	
204	Jaspal Singh	02-01-25	6,05,951	3,68,221	Unsecured	-	2,37,730	
205	Jyoti Negi	27-01-25	31,652	30,262	Unsecured	-	1,390	

207	Kawalpreet Kaur	06-01-25	4,60,840	2,44,316	Unsecured	-	2,16,524	
208	Laxmi Bisht	02-01-25	3,58,215	1,69,657	Unsecured	-	1,88,559	
209	Manish Kumar	04-01-25	16,12,503	3,96,722	Unsecured	-	12,15,781	
210	Manish Tiwari	06-01-25	78,504	77,364	Unsecured	-	1,140	
212	Narinder Kumar	04-01-25	4,02,174	2,44,425	Unsecured	-	1,57,749	
213	Pritam Kumar	21-01-25	3,18,772	2,49,905	Unsecured	-	68,867	
214	Sanjeev Sharma	04-01-25	26,13,214	16,45,467	Unsecured	-	9,67,747	
215	Sarabjeet Singh	18-01-25	2,89,622	2,40,443	Unsecured	-	49,179	
216	Sumit Kumar	04-01-25	17,81,571	9,78,790	Unsecured	-	8,02,781	
217	Sunil Kumar	05-01-25	1,39,706	33,952	Unsecured	-	1,05,754	
218	Varinder Singh	05-01-25	1,30,440	80,772	Unsecured	-	49,668	
219	Vignesh. S	04-01-25	3,79,175	2,62,584	Unsecured	-	1,16,591	
220	Vijay Kumar	05-01-25	2,18,835	1,67,378	Unsecured	-	51,457	
221	Vikash Kumar	05-01-25	1,02,232	77,885	Unsecured	-	24,347	
222	Vikram	04-01-25	1,31,045	1,16,108	Unsecured	-	14,937	
223	Vinee Jain	04-01-25	3,92,934	1,43,034	Unsecured	-	2,49,900	
224	Vinod Kumar Yadav	05-01-25	3,88,543	2,52,324	Unsecured	-	1,36,219	
225	Vinod Singh Yadav	05-01-25	3,89,567	2,38,890	Unsecured	-	1,50,677	
226	Vishal Ajmani	03-01-25	7,71,887	4,54,404	Unsecured	-	3,17,483	
227	Vishal Singh	03-01-25	89,145	52,560	Unsecured	-	36,585	
228	Vishwajit Anand Singh	02-01-25	5,14,027	3,45,992	Unsecured	-	1,68,035	
229	Vishwas Shitole	01-01-25	5,72,128	4,66,968	Unsecured	-	1,05,160	
230	Vivek Kumar Yadav	06-01-25	1,04,707	60,770	Unsecured	-	43,937	
231	C. Purushothaman	04-01-25	11,89,973	8,10,217	Unsecured	-	3,79,756	
232	Sanjib Sengupta	06-01-25	11,02,821	7,28,648	Unsecured	-	3,74,173	
233	Jasvir Singh	05-01-25	1,71,506	133979	Unsecured	-	37,527	
234	Vidya Sagar	03-01-25	2,00,507	124206	Unsecured	-	76,301	
235	Vijay Kumar	06-01-25	3,27,287	2,54,674	Unsecured	-	72,613	
237	Manjeet Singh	04-02-25	2,04,688	1,04,616	Unsecured	-	1,00,072	
238	Tarun Kumar	04-01-25	1,57,259	90,344	Unsecured	-	66,915	
239	Sachin Chaudhary	04-01-25	3,00,527	1,65,208	Unsecured	-	1,35,319	_
241	Abhishek Kumar Chandra	05-01-25	5,34,879	4,33,463	Unsecured	-	1,01,416	
242	Rahul	04-01-25	1,31,045	66,700	Unsecured		64,345	
243	Ashish Kumar	06-01-25	9,712	9,712			-	
244	Abhishek Baboo	·	1,79,652	1,08,372			71,280	
	Total		11,55,12,237	6,05,20,114	-	1,24,93,318	4,25,09,091	-

	SUMMARY										
	Amount claimed	Amount adm	itted	Amount not admitted	Amount under						
					verification						
Particulars	No. of Claims	No. of Claims	Amount (in Rs.)	(Amount in Rs.)	(Amount in Rs.)						
Related Party	1	0	-	0	16,42,72,388						
Unrelated Party	245	208	6,05,20,114	4,25,09,091	1,24,93,318						
Grand Total	246	208	6,05,20,114	4,25,09,091	17,67,65,706						

## Notes

- 1 No claim for Gratuity admitted as there is separate fund maintained with LIC and employee can claim gratuity from that fund only.

  Employees has claimed Gross salary inlouding PF and accordingly, claim for full amount has been admitted as Company has not made any deduction of the PF from the salary. If PF department file claim, then corresponding amount shall be deducted from the
- 2 provisionally admitted claim amount.
- 3 Few Employees have reduced their claim amount to the extent of advance against salaryand accordingly, the same has been considered.
- 4 All claims have been admitted provisionally. Claim will be revised if any further information/ document are made available
- 5 Few Employee claims have not been admitted as the same has not been substantiated by way of Appointment letter, attendance sheet, salary slips etc