Annexure – 9 Name of the corporate debtor: Star Facilities Management Limited; Date of commencement of CIRP 16th May 2025; List of creditors as on: 09th December 2025

List of other creditors (Other than financial creditors and operational creditors)

Sl.	Name of creditor	Details of	claim received		Details of claim add	nitted				Amount of	Amount of	Amount of	Amount of	Remarks,
No.		Date of	Amont	Amount of	Nature of claim	Amount	Amount	Whether	% of	contin-	any	claim not		if any
		receipt	claimed	claim			covered	related	voting	gent claim		ad- mitted	verification	
				admitted			by guara	party?	share in		dues, that may be set-			
1					OTHER THAN	security	-ntee		CoC		may be set-			
					FINANCIAL									
	Dinesh Kapoor	27-05-2025	₹ 63,213.00	₹ 0.00	CREDITORS AND									
					OPERATIONAL									
					CREDITORS								₹ 63,213.00	0
2					OTHER THAN									
					FINANCIAL									
	Madhu Mittal	31-05-2025	₹ 71,370.00	₹ 71,370.00	CREDITORS AND									
					OPERATIONAL									
					CREDITORS			<u> </u>					₹ 0.00	0
3					OTHER THAN									
	L				FINANCIAL									
	Madhu Mittal	30-05-2025	₹ 27,000.00	₹ 27,000.00	CREDITORS AND									
					OPERATIONAL								3 0 00	
4		-			CREDITORS			-					₹ 0.00	
4					OTHER THAN									
		22-06-2025	₹ 46,527.00	₹ 46,527.00	FINANCIAL CREDITORS AND									
		22-00-2023	₹ 40,327.00	40,327.00	OPERATIONAL									
	Indu Gupta				CREDITORS								₹ 0.00	
5	I a capta				OTHER THAN			1						
3					FINANCIAL									
		22-06-2025	₹ 27,000.00	₹ 27 000 00	CREDITORS AND									
		22 00 2020	(27,000.00	27,000.00	OPERATIONAL									
	Suman Dhingra				CREDITORS								₹ 0.00	
6					OTHER THAN									
					FINANCIAL									
		06-06-2025	₹ 27,000.00	₹ 27,000.00	CREDITORS AND									
					OPERATIONAL									
	Ranjay Kakkar				CREDITORS								₹ 0.00	
7					OTHER THAN									
					FINANCIAL									
		25-06-2025	₹ 17,84,781.00	₹ 27,000.00	CREDITORS AND									
					OPERATIONAL									
	Ajit Kumar				CREDITORS								###########	
8					OTHER THAN									
					FINANCIAL									
		14-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND									
	Veena Chawla				OPERATIONAL								₹ 0.00	
0	veena chawia	-			CREDITORS			-					X 0.00	
9					OTHER THAN FINANCIAL									
		14-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND									
		14-06-2023	1 20,000.00	20,000.00	OPERATIONAL									
	Poonam				CREDITORS								₹ 0.00	
10		+			OTHER THAN									
10					FINANCIAL									
		14-08-2025	₹ 40,000.00	₹ 40.000 00	CREDITORS AND									
		1 . 00 2020	,	,	OPERATIONAL									
	Parveen Kumar and Preeti Kush				CREDITORS								₹ 0.00	

	ı					1		 	
11					OTHER THAN		1		
					FINANCIAL		1		
		14-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND		1		
					OPERATIONAL		1		
	Prof. Ramesh H Taxak &Mrs. Sunita				CREDITORS				₹ 0.00
12					OTHER THAN				
					FINANCIAL		1		
		15-08-2025	₹ 30,000.00	₹ 30,000.00	CREDITORS AND		1		
				·	OPERATIONAL		1		
	Ketaki Rana				CREDITORS		1		₹ 0.00
13					OTHER THAN		1 1		
					FINANCIAL		1		
		15-08-2025	₹ 60,000.00	₹ 43,600.00	CREDITORS AND		1		
		13-06-2023	(00,000.00	(43,000.00	OPERATIONAL		1		
	Madhu Aggarwal				CREDITORS		1		₹ 16,400.00
14	Widding 7 (Spar War				OTHER THAN		+ +		
14							1		
		15.00.2025	7 40 000 00	7000	FINANCIAL		1		
		15-08-2025	₹ 40,000.00	₹ 0.00	CREDITORS AND		1		
	Down Kumaar & Drama Mati				OPERATIONAL		1		₹ 40,000.00
	Ram Kumar & Prem Wati				CREDITORS	\vdash	+		₹ 40,000.00
15					OTHER THAN				
		1			FINANCIAL				
		15-08-2025	₹ 40,000.00	₹ 20,000.00	CREDITORS AND				
					OPERATIONAL		1		
	Jagwanti Devi				CREDITORS				₹ 20,000.00
16					OTHER THAN				
					FINANCIAL		1		
		15-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND		1		
			1	ĺ	OPERATIONAL		1		
	Rajni Gahlawat				CREDITORS		1		₹ 0.00
17					OTHER THAN				
					FINANCIAL		1		
		15-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND		1		
		10 00 2020	0,000.00	(10,000.00	OPERATIONAL		1		
	Mrs. SHELLY SHARMAMr. PRAVEEN SHARMA				CREDITORS		1		₹ 0.00
18					OTHER THAN		+ +		
10					FINANCIAL		1		
		15-08-2025	₹ 20,000.00	₹ 0.00			1		
		13-08-2023	20,000.00	₹ 0.00	CREDITORS AND		1		
	Vivol Singh				OPERATIONAL		1		₹ 20,000.00
1.0	Vivek Singh	-			CREDITORS	 	+		(20,000.00
19					OTHER THAN				
		1			FINANCIAL				
		15-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND				
	Carrier David				OPERATIONAL				T.O.OO
	Seema Devi				CREDITORS		1		₹ 0.00
20					OTHER THAN				
					FINANCIAL				
		15-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND				
					OPERATIONAL				
	Sachin Rana		<u> </u>		CREDITORS	<u> </u>	<u> </u>	 <u> </u>	₹ 0.00
21					OTHER THAN				
					FINANCIAL				
		15-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND				
		1.0 0.0 2020			OPERATIONAL				
	Satish Kumar				CREDITORS				₹ 0.00
22	-				OTHER THAN	 	+ +		- - -
					FINANCIAL				
		15-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND				
		13-06-2023	20,000.00	20,000.00	OPERATIONAL				
	Santosh				CREDITORS				₹ 0.00
	Jantosn	1		l	CKEDITOKS				. 0.00

23					OTHER THAN						
					FINANCIAL						
		15-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND						
					OPERATIONAL						
	Manoj Kumar				CREDITORS					₹ 0.00	
24					OTHER THAN						
					FINANCIAL						
		15-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND						
		13 00 2023	1 .0,000.00	(10,000.00	OPERATIONAL						
	Mrs. Pinky Sharma				CREDITORS					₹ 0.00	
25	IVII3. FIIIKY SHAITHA	+					-				
25					OTHER THAN						
					FINANCIAL						
		15-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND						
					OPERATIONAL						
	Nitin Kumar Verma				CREDITORS					₹ 0.00	
26					OTHER THAN						
					FINANCIAL						
		15-08-2025	₹ 40,000.00	₹ 0.00	CREDITORS AND						
		10 00 2020			OPERATIONAL						
	Manju Sharma				CREDITORS					₹ 40,000.00	
27	i i i i i i i i i i i i i i i i i i i					 	 		+	 	
21					OTHER THAN			1	I		
		15 00 2025		T 40 000 00	FINANCIAL				1		
		15-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND			1	I		
					OPERATIONAL						
	Saroj Bala				CREDITORS					₹ 0.00	
28					OTHER THAN						
					FINANCIAL						
		15-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND						
			.,	.,	OPERATIONAL						
	Kavita				CREDITORS					₹ 0.00	
29					OTHER THAN						
23					FINANCIAL						
		16 00 2025	¥ 20 000 00	30000000							
		16-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND						
	DALDID CINICII CAINII				OPERATIONAL					₹ 0.00	
	BALBIR SINGH SAINI				CREDITORS					₹ 0.00	
30					OTHER THAN						
					FINANCIAL						
		16-08-2025	₹ 1,09,200.00	₹ 1,09,200.00	CREDITORS AND						
					OPERATIONAL						
	OM PARKASH GAHLAWAT				CREDITORS					₹ 0.00	
31		1			OTHER THAN	i i					
		İ			FINANCIAL			- 1	1		
		16-08-2025	₹ 20,000.00	₹ 0.00	CREDITORS AND			- 1	1		
		10-00-2023	20,000.00	. 0.00	OPERATIONAL			- 1	1		
	harsha bathla							1		₹ 20,000.00	
22	marsha batilla	+	-		CREDITORS		 			120,000.00	
32		1			OTHER THAN				1		
					FINANCIAL			1	I		
		16-08-2025	₹ 20,000.00	₹ 6,638.00	CREDITORS AND			1	I		
					OPERATIONAL			1	I		
	Rajpal				CREDITORS		<u> </u>			₹ 13,362.00	
33					OTHER THAN						
					FINANCIAL			1	I		
		16-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND			- 1	1		
		1.000 2023	,	1 = 2,300.00	OPERATIONAL			- 1	1		
			1	1					1	₹ 0.00	
	Ansul Gusain		1								
24	Ansul Gusain				CREDITORS		 				
34	Ansul Gusain				OTHER THAN						
34	Ansul Gusain	16.00.00			OTHER THAN FINANCIAL						
34	Ansul Gusain	16-08-2025	₹ 40,000.00	₹ 40,000.00	OTHER THAN FINANCIAL CREDITORS AND						
34	Ansul Gusain Sunil Kumar	16-08-2025	₹ 40,000.00	₹ 40,000.00	OTHER THAN FINANCIAL					₹ 0.00	

						r					
35					OTHER THAN						
					FINANCIAL						
		16-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND						
					OPERATIONAL						
	Satish Kumar				CREDITORS					₹ 0.00	
36					OTHER THAN		1 1				
30					FINANCIAL						
		16 00 2025	₹ 40,000.00	₹ 40,000.00							
		16-08-2025	₹ 40,000.00	X 40,000.00	CREDITORS AND						
					OPERATIONAL					₹0.00	
	Suresh Devi				CREDITORS					₹ 0.00	
37					OTHER THAN						
					FINANCIAL						
		16-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND						
				· ·	OPERATIONAL						
	Sandeep Battan				CREDITORS					₹ 0.00	
38	'				OTHER THAN		1 1				
50					FINANCIAL						
		16 00 2025	# 20 000 00	¥ 20 000 00							
		16-08-2025	₹ 30,000.00	₹ 30,000.00	CREDITORS AND						
	Cavatri				OPERATIONAL					₹ 0.00	
	Gayatri				CREDITORS		↓			₹ 0.00	
39					OTHER THAN						
					FINANCIAL		1				1
		17-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND		1				1
				'	OPERATIONAL						
	Anju Gupta				CREDITORS					₹ 0.00	
40	7				OTHER THAN		+ +	 		<u> </u>	
40											
		17.00.2025	* ** ***	7 20 000 00	FINANCIAL						
		17-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND						
					OPERATIONAL					3 0.00	
	Reena				CREDITORS					₹ 0.00	
41					OTHER THAN						
					FINANCIAL						
		17-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND						
				· ·	OPERATIONAL						
	Sandeep Kumar				CREDITORS					₹ 0.00	
42	'				OTHER THAN		1 1				
					FINANCIAL						
		17.09.2025	₹ 20,000.00	₹ 20,000.00							
		17-08-2025	< 20,000.00	20,000.00	CREDITORS AND						
	Durch wast Konson Counts				OPERATIONAL					₹ 0.00	
	Dushyant Kumar Gupta,				CREDITORS		+			₹ 0.00	
43					OTHER THAN		1				1
					FINANCIAL						
		18-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND			I	1		1
					OPERATIONAL			I	1		1
	Lakhwinder kaur				CREDITORS			I	1	₹ 0.00	1
44					OTHER THAN		1				
					FINANCIAL						
		18-08-2025	₹ 5,000.00	₹ 5,000.00	CREDITORS AND						1
		10-00-2023	3,000.00	\ 3,000.00	OPERATIONAL		1				1
	Vikesh Nijhawan						1			₹ 0.00	1
4.5	vincon Nijilawan				CREDITORS		+ +			10.00	<u> </u>
45					OTHER THAN						
					FINANCIAL						1
		18-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND		1				1
					OPERATIONAL						
	Raka Jain				CREDITORS					₹ 0.00	1
46				1	OTHER THAN		† †			1 1	
					FINANCIAL						
		18-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND						1
		10-08-2023	< 20,000.00	20,000.00			1				1
	Raliit Singh				OPERATIONAL		1			₹ 0.00	1
	Baljit Singh				CREDITORS					₹ 0.00	

47					OTHER THAN	1			1 1 1	
					FINANCIAL	1			1 1 1	
		18-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND	1			1 1 1	
					OPERATIONAL	1			1 1 1	
	Parmila Devi				CREDITORS				₹ 0.00	
48					OTHER THAN					
					FINANCIAL	1			1 1 1	
		18-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND	1			1 1 1	
				· ·	OPERATIONAL	1			1 1 1	
	Anju Rani				CREDITORS	1			₹ 0.00	
49					OTHER THAN	1 1			1 1	
					FINANCIAL	1			1 1 1	
		18-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND	1			1 1 1	
		10 00 2025		1 ,	OPERATIONAL	1			1 1 1	
	Harvinder Kaur				CREDITORS	1			₹ 0.00	
50					OTHER THAN	1 1				
50					FINANCIAL	1			1 1 1	
		18-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND	1			1 1 1	
		10-00-2023	10,000.00	10,000.00	OPERATIONAL					
	Saroj Rani				CREDITORS				₹ 0.00	
51				 	OTHER THAN	+ +	- 	+		
31					FINANCIAL					
		18 09 2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND					
		10-00-2023	\ 40,000.00	\ 40,000.00						
	Mrs. Mr. Khushwant Singh				OPERATIONAL CREDITORS				₹ 0.00	
	IVII 3. IVII . KITUSIIWAITE SIII gii					+			1 0.00	
52					OTHER THAN	1			1 1 1	
		10.00.2025	* 40 000 00	7 40 000 00	FINANCIAL	1			1 1 1	
		18-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND	1			1 1 1	
	DALDID CINICII				OPERATIONAL	1			₹ 0.00	
	DALBIR SINGH				CREDITORS				₹ 0.00	
53					OTHER THAN	1			1 1 1	
					FINANCIAL	1			1 1 1	
		18-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND	1			1 1 1	
					OPERATIONAL	1			7000	
	MRS. DURGA				CREDITORS				₹ 0.00	
54					OTHER THAN	1			1 1 1	
					FINANCIAL	1			1 1 1	
		18-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND	1			1 1 1	
					OPERATIONAL	1				
	Sushama Sharma and Ram Niwas				CREDITORS				₹ 0.00	
55					OTHER THAN					
					FINANCIAL					
		18-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND					
					OPERATIONAL					
	Sanjeev Kumar and Rubi Rani				CREDITORS				₹ 0.00	
56					OTHER THAN					
					FINANCIAL					
		18-08-2025	₹ 10,000.00	₹ 6,232.00	CREDITORS AND					
					OPERATIONAL					
	ABHIJEET DESHPANDE				CREDITORS	<u> </u>		<u>L</u>	₹ 3,768.00	
57					OTHER THAN					
					FINANCIAL					
		18-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND					
		=			OPERATIONAL					
	Rajbala				CREDITORS				₹ 0.00	
58	<u> </u>				OTHER THAN	†				
					FINANCIAL					
		18-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND					
		10 00 2025	20,000.00	20,000.00	OPERATIONAL					
	Raj Pal & Manju				CREDITORS				₹ 0.00	
	.,				SILLDITORS	 				

						r				
59					OTHER THAN					
		40.00.00.			FINANCIAL					
		18-08-2025	₹ 10,000.00	₹ 0.00	CREDITORS AND					
					OPERATIONAL					
	Anju Bala				CREDITORS					₹ 10,000.00
60					OTHER THAN					
					FINANCIAL					
		18-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND					
				· ·	OPERATIONAL					
	Vivek Sharma and Shruti Sharma				CREDITORS					₹ 0.00
61					OTHER THAN		1			
01					FINANCIAL					
		19-08-2025	₹ 10,000.00	₹ 10,000.00	CREDITORS AND					
		19-00-2023	X 10,000.00	10,000.00	OPERATIONAL					
	Indu Bala				CREDITORS					₹ 0.00
(2)	Illuu Bala						1			- 10.00
62					OTHER THAN					
					FINANCIAL					
		19-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND					
					OPERATIONAL					7.0.00
	Lichhmi Devi				CREDITORS					₹ 0.00
63					OTHER THAN					
					FINANCIAL					
		19-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND					
			1	'	OPERATIONAL					1 1
	Shaloo Aggarwal				CREDITORS					₹ 0.00
64					OTHER THAN		1 1			
٠.					FINANCIAL					
		19-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND					
		19-00-2023	X 40,000.00	1 40,000.00	OPERATIONAL					
	Rajinder kumar Agarwal				CREDITORS					₹ 0.00
	Rajinder kumar Agarwai						+ +			
65					OTHER THAN					
		40.00.00.00			FINANCIAL					
		19-08-2025	₹ 20,000.00	₹ 0.00	CREDITORS AND					
					OPERATIONAL					
	Prem kanta				CREDITORS					₹ 20,000.00
66					OTHER THAN					
					FINANCIAL					
		19-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND					
					OPERATIONAL					
	Monika and Amit				CREDITORS					₹ 0.00
67					OTHER THAN					
					FINANCIAL					
		19-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND					
		17 00 2023	20,000.00	20,000.00	OPERATIONAL					1 1
	Mrs.Baby				CREDITORS					₹ 0.00
68		 		 	OTHER THAN	 	+ +	+	+ +	
00					FINANCIAL					1 1
		10.00.2025	₹ 40,000.00	₹ 40,000.00						
		19-08-2025	< 40,000.00	\ 40,000.00	CREDITORS AND					
	Usha				OPERATIONAL					₹ 0.00
	Usila			\vdash	CREDITORS		1		+	
69					OTHER THAN					
		1.		[FINANCIAL					
		19-08-2025	₹ 43,600.00	₹ 43,600.00	CREDITORS AND					
	L				OPERATIONAL					
	Ramesh Choudhary,Surinder Kaur				CREDITORS					₹ 0.00
70					OTHER THAN					
					FINANCIAL					
		19-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND					1 1
			,	[OPERATIONAL					
	Rakesh Kumar				CREDITORS					₹ 0.00
		l .			CILLETTORD		1			

7.1	T	- 1			OTHER THAN	ı		 	
71					OTHER THAN				
					FINANCIAL				
		19-08-2025	₹ 20,000.00	₹ 0.00	CREDITORS AND				
					OPERATIONAL				
	Ashok Choudhary				CREDITORS				₹ 20,000.00
72					OTHER THAN				
					FINANCIAL				
		19-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND				
			,	,	OPERATIONAL				
	Gurmeet Kaur				CREDITORS				₹ 0.00
73	- Curricul Hadi				OTHER THAN		_		
13					FINANCIAL				
		20.00.2025	¥ 47 200 00	¥ 47 200 00					
		20-08-2025	₹ 47,200.00	₹ 47,200.00	CREDITORS AND				
	Ashish Cast				OPERATIONAL				₹ 0.00
	Ashish Goel				CREDITORS				₹ 0.00
74					OTHER THAN				
					FINANCIAL				
		20-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND				
					OPERATIONAL				
	Darbara Singh and Kulvinder Kaur				CREDITORS				₹ 0.00
75					OTHER THAN				
					FINANCIAL				
		20-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND				
		20-00-2023	1 20,000.00	20,000.00	OPERATIONAL				
	Santosh								₹ 0.00
7.0	34110311				CREDITORS				10.00
76					OTHER THAN				
					FINANCIAL				
		20-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND				
					OPERATIONAL				
	Satwati Devi				CREDITORS				₹ 0.00
77					OTHER THAN				
					FINANCIAL				
		20-08-2025	₹ 40,000.00	₹ 0.00	CREDITORS AND				
			.,		OPERATIONAL				
	Baljit Kaur				CREDITORS				₹ 40,000.00
78					OTHER THAN		_		
70					FINANCIAL				
		20.00.2025	30,000,00	30,000,00					
		20-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND				
	Ci-				OPERATIONAL				₹ 0.00
	Sonia				CREDITORS				₹ 0.00
79					OTHER THAN				
					FINANCIAL				
		20-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND				
					OPERATIONAL				
	Ram Sharan & Suresh Rani				CREDITORS				₹ 0.00
80					OTHER THAN				
					FINANCIAL				
		20-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND				
		20-00-2023	10,000.00	10,000.00	OPERATIONAL				
	Santosh				CREDITORS				₹ 0.00
0.1	Jantosn					 	_		
81					OTHER THAN				
				[FINANCIAL				
		20-08-2025	₹ 40,000.00	₹ 20,000.00	CREDITORS AND				
					OPERATIONAL				
	Santro Devi				CREDITORS				₹ 20,000.00
82					OTHER THAN				
					FINANCIAL				
		20-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND				
			,	,	OPERATIONAL				
	Sushila				CREDITORS				₹ 0.00
					CKLDITOKS	LL			1 1 1

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83					OTHER THAN				
					FINANCIAL				
		20-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND				
					OPERATIONAL				
	Mohinder Chand				CREDITORS				₹ 0.00
84					OTHER THAN				
					FINANCIAL				
		20-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND				
		20 00 2020	. = 0,000000	,	OPERATIONAL				
	Karnail Singh				CREDITORS				₹ 0.00
85	Training and a second a second and a second	+			OTHER THAN		 		
0.5					FINANCIAL				
		20.00.2025	3 (0 000 00	¥ 52 (04 00					
		20-08-2025	₹ 60,000.00	₹ 53,684.00	CREDITORS AND				
	0				OPERATIONAL				₹ 6,316.00
	Ompati				CREDITORS				₹ 6,316.00
86					OTHER THAN				
					FINANCIAL				
		20-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND				
					OPERATIONAL				
	Jasbeer Singh				CREDITORS				₹ 0.00
87					OTHER THAN				
					FINANCIAL				
		20-08-2025	₹ 20,000 00	₹ 0.00	CREDITORS AND]]
		20 00 2023	20,000.00		OPERATIONAL				
	Sandeep				CREDITORS				₹ 20,000.00
0.0	Запасер						 	 + +	(20,000.00
88					OTHER THAN				
					FINANCIAL				
		20-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND				
					OPERATIONAL				7.000
	Neelam Devi				CREDITORS				₹ 0.00
89					OTHER THAN				
					FINANCIAL				
		20-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND				
					OPERATIONAL				
	Neelam Sinhmar				CREDITORS				₹ 0.00
90					OTHER THAN				
					FINANCIAL				
		20-08-2025	₹ 40,000.00	₹ 0.00	CREDITORS AND				
		20 00 2020	,		OPERATIONAL				
	ISHRO DEVI				CREDITORS				₹ 40,000.00
91					OTHER THAN		1 1	+	
71					FINANCIAL				
		20.00.2025	₹ 10 000 00	₹ 10,000.00					
		20-08-2025	₹ 10,000.00	10,000.00	CREDITORS AND]]
	Narondor Kumar				OPERATIONAL				₹ 0.00
0.2	Narender Kumar				CREDITORS		 		X 0.00
92					OTHER THAN]]
					FINANCIAL				
		20-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND				
	L				OPERATIONAL				
	Pradeep Kumar & Geeta Rani				CREDITORS				₹ 0.00
93					OTHER THAN				
					FINANCIAL]]
		20-08-2025	₹ 10,000.00	₹ 10,000.00	CREDITORS AND]]
		/=*			OPERATIONAL]]
	Seema Devi				CREDITORS				₹ 0.00
94					OTHER THAN		 	 	- - -
<i>7</i> '					FINANCIAL				
		20-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND]]
		20-00-2023	\ 4 0,000.00	\ 40,000.00	OPERATIONAL]]
	Seema Sharma								₹ 0.00
	occina onarina				CREDITORS	I			. 0.00

						r		•			
95					OTHER THAN				1		
					FINANCIAL				1		
		21-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND				1		
					OPERATIONAL				1		
	Nidhi Kumar				CREDITORS				1	₹ 0.00	
96					OTHER THAN						
					FINANCIAL				1		
		21-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND				1		
		21-06-2023	1 40,000.00	1 40,000.00	OPERATIONAL				1		
	Sarai Kumari								1	₹ 0.00	
	Saroj Kumari	_			CREDITORS					₹ 0.00	
97					OTHER THAN				1		
					FINANCIAL				1		
		21-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND				1		
					OPERATIONAL				1		
	Kiran Bala				CREDITORS				1	₹ 0.00	
98					OTHER THAN						
					FINANCIAL				1		
		21-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND				1		
		21-06-2023	1 40,000.00	X 40,000.00					1		
	Phaguanti				OPERATIONAL				1	₹ 0.00	
	Bhagwanti				CREDITORS					₹ 0.00	
99					OTHER THAN						
					FINANCIAL						
		21-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND						
					OPERATIONAL						
	Bhagwanti				CREDITORS				1	₹ 0.00	
100					OTHER THAN						
100					FINANCIAL				1		
		21 00 2025	# 20 000 00	¥ 20 000 00					1		
		21-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND				1		
					OPERATIONAL				1	¥0.00	
	Poonam Rani				CREDITORS					₹ 0.00	
101					OTHER THAN				1		
					FINANCIAL				1		
		21-08-2025	₹ 40,000.00	₹ 20,000.00	CREDITORS AND				1		
				i i	OPERATIONAL				1		
	Sangeeta Goyal				CREDITORS				1	₹ 20,000.00	
102					OTHER THAN						
102					FINANCIAL				1		
		21 00 2025	₹ 20,000.00	₹ 20,000.00					1		
		21-08-2025	20,000.00	20,000.00	CREDITORS AND				1		
	s s .				OPERATIONAL				1	₹ 0.00	
	Sumitra Devi				CREDITORS					₹ 0.00	
103					OTHER THAN						
					FINANCIAL						
		21-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND						
					OPERATIONAL						
	Sonia				CREDITORS					₹ 0.00	
104					OTHER THAN				 		
104					FINANCIAL						
		21 00 2025	# 20 000 00	¥ 20 000 00							
		21-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND						
	Callahana Kumaan				OPERATIONAL					3000	
	Saksham Kumar				CREDITORS					₹ 0.00	
105					OTHER THAN						
					FINANCIAL						
		21-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND						
			''''	, , , , , ,	OPERATIONAL						
	Ravinder Sharma				CREDITORS					₹ 0.00	
106			 		OTHER THAN	 	+		 		
100	I .	1	I								
			1								l
		21.00.202			FINANCIAL						
		21-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND						
	Gian Wati	21-08-2025	₹ 40,000.00	₹ 40,000.00						₹ 0.00	

		 				r				
107					OTHER THAN					
					FINANCIAL					
		21-08-2025	₹ 48,200.00	₹ 40,000.00	CREDITORS AND		1			
					OPERATIONAL		1			
	Saroj				CREDITORS					₹ 8,200.00
108					OTHER THAN					
					FINANCIAL		1			
		21-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND		1			
		21 00 2023	,	,	OPERATIONAL		1			
	Anita Devi				CREDITORS		1			₹ 0.00
109	/ initial Devi				OTHER THAN		+ + +			-
109					FINANCIAL		1			
		21.00.2025	30,000,00	30000000			1			
		21-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND		1			
	December 19 and				OPERATIONAL		1			₹ 0.00
	Budh Ram				CREDITORS					₹ 0.00
110					OTHER THAN		1			
					FINANCIAL		1			
		21-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND		1			
					OPERATIONAL		1			
	Satyawati				CREDITORS		1			₹ 0.00
111		İ			OTHER THAN			1		
					FINANCIAL		1	1		1 1
		21-08-2025	₹ 40.000.00	₹ 32,018.00	CREDITORS AND					
		21 00 2023	0,000.00	1 52,010.00	OPERATIONAL		1			
	Nipun Kumar				CREDITORS		1			₹ 7,982.00
112	Tripun Ramai				OTHER THAN		+ +	-		,,
112										
		21.00.2025	* 10 000 00		FINANCIAL					
		21-08-2025	₹ 10,000.00	₹ 10,000.00	CREDITORS AND		1			
	l s .				OPERATIONAL		1			¥0.00
	Usha Rani				CREDITORS					₹ 0.00
113					OTHER THAN					
					FINANCIAL		1			
		21-08-2025	₹ 40,000.00	₹ 20,000.00	CREDITORS AND		1			
					OPERATIONAL		1			
	Rekha				CREDITORS		1			₹ 20,000.00
114					OTHER THAN					
					FINANCIAL		1			
		22-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND		1			
		** -*	.,	',	OPERATIONAL		1			
	Santosh Devi				CREDITORS		1			₹ 0.00
115					OTHER THAN		 			
113					FINANCIAL		1	1		1 1
		22-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND		1	1		1 1
		22-06-2023	× 40,000.00	40,000.00				J		
	Kiran Saini				OPERATIONAL		1			₹ 0.00
117	Kiran Jann				CREDITORS		 		+	10.00
116					OTHER THAN		1			1 1
					FINANCIAL					
		22-08-2025	₹ 0.00	₹ 0.00	CREDITORS AND					
	l				OPERATIONAL		1	1		1
	Ajit Singh Tomar				CREDITORS					₹ 0.00
117					OTHER THAN					
					FINANCIAL		1	1		1 1
		22-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND		1	1		1 1
		" " "			OPERATIONAL		1	1		1 1
	Himanshu Taneja				CREDITORS		1	1		₹ 0.00
118	<u> </u>				OTHER THAN		+ +			
110					FINANCIAL		1	1		1 1
		22-08-2025	₹ 20,000.00	₹ 0.00	CREDITORS AND		1	1		1 1
		22-06-2023	< 20,000.00	\ \ 0.00						
	Ritu Nagnal				OPERATIONAL		1	1		₹ 20,000.00
	Ritu Nagpal				CREDITORS					1 20,000.00

119					OTHER THAN				
					FINANCIAL				
		22-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND				
					OPERATIONAL				
	Sudesh				CREDITORS				₹ 0.00
120					OTHER THAN				
					FINANCIAL				
		22-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND				
		**	.,	.,	OPERATIONAL				
	Rahul				CREDITORS				₹ 0.00
121	1101101				OTHER THAN		+ +		
121					FINANCIAL				
		22.09.2025	¥ 40 000 00	₹ 40 000 00					
		22-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND				
	Doi Kumar Dagual				OPERATIONAL				₹ 0.00
	Raj Kumar Deswal				CREDITORS		1		₹ 0.00
122					OTHER THAN				
					FINANCIAL				
		22-08-2025	₹ 20,000.00	₹ 15,006.00	CREDITORS AND				
					OPERATIONAL				
	Ankur Choudhary				CREDITORS				₹ 4,994.00
123					OTHER THAN				
					FINANCIAL				
		22-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND				
		33 2023	,	,	OPERATIONAL				
	Mr Akhilesh Dhindsa				CREDITORS				₹ 0.00
124	ini / iniinesii ziiinasa				OTHER THAN		+ +		
124									
		22.09.2025	30,000,00	3 0 00	FINANCIAL				
		22-08-2025	₹ 20,000.00	₹ 0.00	CREDITORS AND				
	Dissels Davi				OPERATIONAL				₹ 20,000.00
	Dimple Rani				CREDITORS		<u> </u>		₹ 20,000.00
125					OTHER THAN				
					FINANCIAL				
		22-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND				
					OPERATIONAL				
	Devi dayal				CREDITORS				₹ 0.00
126					OTHER THAN				
					FINANCIAL				
		22-08-2025	₹ 40,000.00	₹ 0.00	CREDITORS AND				
		**	.,		OPERATIONAL				
	Ravin				CREDITORS				₹ 40,000.00
127		- 			OTHER THAN		+ +	 	
12/					FINANCIAL				
		22-08-2025	₹ 30,000.00	₹ 30,000.00	CREDITORS AND				
		22-06-2025	× 50,000.00	30,000.00					
	Kulwant Kaur				OPERATIONAL				₹ 0.00
100	Naiwaiit Naui			—	CREDITORS	 	+		10.50
128					OTHER THAN				
				[FINANCIAL				
		22-08-2025	₹ 10,000.00	₹ 10,000.00	CREDITORS AND				
					OPERATIONAL				1 7000
	Satpal				CREDITORS				₹ 0.00
129					OTHER THAN				
					FINANCIAL				
		22-08-2025	₹ 40,000.00	₹ 0.00	CREDITORS AND				
					OPERATIONAL				
	Mahipal Singh Rana				CREDITORS				₹ 40,000.00
130	· · · ·				OTHER THAN		1		
130					FINANCIAL				
		22-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND				
		22-03-2023	× 20,000.00	20,000.00	OPERATIONAL				
	Rao Virender				CREDITORS				₹ 0.00
	nao viicilaci			1	CKEDITOKS	1			1 0.00

	ı					1				
131					OTHER THAN		1			
					FINANCIAL		1			
		22-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND		1			
					OPERATIONAL		1			
	Archana				CREDITORS		1			₹ 0.00
132					OTHER THAN					
					FINANCIAL		1			
		22-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND		1			
		22 00 2023	(20,000.00	1 20,000.00	OPERATIONAL		1			
	Savita Devi				CREDITORS		1			₹ 0.00
122	Savita Devi						+ +			
133					OTHER THAN		1			
					FINANCIAL		1			
		22-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND		1			
					OPERATIONAL		1			7.00
	Reena Kumari				CREDITORS					₹ 0.00
134					OTHER THAN					
					FINANCIAL		1			
		22-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND		1			
		** -*	.,	.,	OPERATIONAL		1			
	Virender Pathak				CREDITORS		1			₹ 0.00
135					OTHER THAN		+ +			
133							1			
		22.00.2025	¥ 40 000 00	T	FINANCIAL					
		22-08-2025	< 40,000.00	₹ 0.00	CREDITORS AND			I		
	14 1 16 1 1				OPERATIONAL		1			3 40 000 00
	Mahipal Singh Rana				CREDITORS					₹ 40,000.00
136					OTHER THAN		1			
					FINANCIAL		1			
		22-08-2025	₹ 40,000.00	₹ 0.00	CREDITORS AND		1			
					OPERATIONAL		1			
	Mahipal Singh Rana				CREDITORS		1			₹ 40,000.00
137	, ,				OTHER THAN		† †		1	
137					FINANCIAL		1			
		22-08-2025	₹ 40,000.00	₹ 0.00	CREDITORS AND		1			
		22-08-2023	X 40,000.00	(0.00	OPERATIONAL		1			
	Mahipal Singh Rana						1			₹ 40,000.00
100	Ivianipai Singii Kana				CREDITORS		+			X 40,000.00
138					OTHER THAN		1			
					FINANCIAL		1			
		22-08-2025	₹ 20,000.00	₹ 0.00	CREDITORS AND		1			
					OPERATIONAL		1			
	Mahipal Singh Rana				CREDITORS		1			₹ 20,000.00
139					OTHER THAN					
					FINANCIAL			I		
		22-08-2025	₹ 20,000.00	₹ 0.00	CREDITORS AND			I		
		22 00 2023	,		OPERATIONAL			I		
	Mahipal Singh Rana				CREDITORS					₹ 20,000.00
140	1,20,20,00,000				OTHER THAN		+ +	- 	+ +	
140										1 1
		22.00.2025	30,000,00	T 20 000 00	FINANCIAL					
		22-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND					
	Daiondon Kuman Makara				OPERATIONAL					₹ 0.00
	Rajender Kumar Mohan				CREDITORS					< 0.00
141					OTHER THAN					
					FINANCIAL		1	I		
		22-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND					
					OPERATIONAL					
	Soniya Sharma				CREDITORS					₹ 0.00
142	, , , , , , , , , , , , , , , , , , ,				OTHER THAN		1			- - - - - - - - - -
1 12					FINANCIAL					
		22-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND					
		22-08-2023	< 20,000.00	20,000.00						1 1
	Shwota				OPERATIONAL					₹ 0.00
	Shweta				CREDITORS					\ 0.00

										
143					OTHER THAN					
					FINANCIAL					
		22-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND					
					OPERATIONAL					
	Ram Kali				CREDITORS					₹ 0.00
144					OTHER THAN					
					FINANCIAL					
		23-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND					
				'	OPERATIONAL					
	Seema Devi and Rajbir Singh				CREDITORS					₹ 0.00
145					OTHER THAN					
					FINANCIAL					
		23-08-2025	₹ 1,14,520.00	₹ 40,000.00	CREDITORS AND					
		25 00 2025	,,	,	OPERATIONAL					
	Piyush Chaudhary,				CREDITORS					₹ 74,520.00
146	7				OTHER THAN					·
110					FINANCIAL					
		23-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND					
		23-08-2023	C 20,000.00	20,000.00	OPERATIONAL					
	Ishwar Singh				CREDITORS					₹ 0.00
1.47	Ishwar Shigh						+ +			1 0.00
147					OTHER THAN					
		22.09.2025	¥ 40 000 00		FINANCIAL			1		
		23-08-2025	< 40,000.00	₹ 40,000.00	CREDITORS AND			1		
	Anu Chaini				OPERATIONAL					₹ 0.00
	Anu Shaini				CREDITORS					₹ 0.00
148					OTHER THAN					
					FINANCIAL					
		23-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND					
					OPERATIONAL					
	Dimpi Panchal				CREDITORS					₹ 0.00
149					OTHER THAN					
					FINANCIAL					
		23-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND					
					OPERATIONAL					
	Roshni Devi				CREDITORS					₹ 0.00
150					OTHER THAN					
					FINANCIAL					
		23-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND					
				'	OPERATIONAL					
	Indervesh Kumar				CREDITORS					₹ 0.00
151					OTHER THAN		 		 	
					FINANCIAL			1		
		23-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND			1		
		25 00 2025	, , , , , , , , , , , , , , , , ,		OPERATIONAL			1		
	Ajay Kumar Garg				CREDITORS					₹ 0.00
152	,,				OTHER THAN		+ +	 	 	
1.52					FINANCIAL					
		23-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND			1		
		23-06-2023	\ 1 0,000.00	40,000.00	OPERATIONAL			I		
	Ajay Kumar Garg				CREDITORS			1		₹ 0.00
153	, gay Kamar Sarg				OTHER THAN	 	+ +	- 	+ +	1 2.30
133								1		
		22.00.2025	¥ 2 (7 052 00	_{*0.00}	FINANCIAL CREDITORS AND			I		
		23-08-2025	< 3,67,052.00	₹ 0.00	CREDITORS AND			1		
	Brivanka Davi				OPERATIONAL			1		₹ 2.67.052.00
	Priyanka Devi				CREDITORS		<u> </u>			₹ 3,67,052.00
154					OTHER THAN			1		
					FINANCIAL			I		
		23-08-2025	₹ 10,000.00	₹ 10,000.00	CREDITORS AND					
					OPERATIONAL			1		7.00
	Seema Devi	1 1		I I	CREDITORS	1 1				₹ 0.00

		 								r
155					OTHER THAN					
					FINANCIAL					
		23-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND					
					OPERATIONAL					
	Uma Devi				CREDITORS					₹ 0.00
156					OTHER THAN					
					FINANCIAL					
		16-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND					
		10 00 2023	0,000.00	0,000.00	OPERATIONAL					
	Ashish Seghal				CREDITORS					₹ 0.00
157	Ashish Segilar					 	 			
137					OTHER THAN					
					FINANCIAL					
		23-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND					
					OPERATIONAL					7.000
	Sarita Saini				CREDITORS					₹ 0.00
158					OTHER THAN					
					FINANCIAL					
		23-08-2025	₹ 20,000.00	₹ 0.00	CREDITORS AND			1		
					OPERATIONAL					
	Rajpal Lather				CREDITORS					₹ 20,000.00
159		- 			OTHER THAN		1 1		+ +	
10)					FINANCIAL					
		23-08-2025	₹ 40,000,00	₹ 40,000.00	CREDITORS AND			1		
		23-06-2023	× 40,000.00	40,000.00						
	Vad Drakash				OPERATIONAL					₹ 0.00
	Ved Prakash				CREDITORS					₹ 0.00
160					OTHER THAN					
					FINANCIAL					
		23-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND					
					OPERATIONAL					
	Jitender Kumar				CREDITORS					₹ 0.00
161					OTHER THAN					
					FINANCIAL					
		23-08-2025	₹ 60,000.00	₹ 60,000.00	CREDITORS AND					
		25 00 2025			OPERATIONAL					
	Prem Singh				CREDITORS					₹ 0.00
162	T Terri Sirigii				OTHER THAN		 			
102										
			* 40 000 00	T 40 000 00	FINANCIAL					
		23-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND					
					OPERATIONAL					3 0 00
	Satish Kumar				CREDITORS					₹ 0.00
163					OTHER THAN			1		
					FINANCIAL			1		
		23-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND			1		
					OPERATIONAL					
	Monika Sroya				CREDITORS					₹ 0.00
164					OTHER THAN				1 1	
					FINANCIAL			1		
		23-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND			1		
		25-00-2025	,500.00		OPERATIONAL			1		
	Ravinder Kumar Rohilla				CREDITORS			1		₹ 0.00
165	Total Ramar Roma				OTHER THAN	 	+ +		+ +	
165								1		
			* (0 000 0	7 60 600 0	FINANCIAL			1		
		23-08-2025	₹ 60,000.00	₹ 60,000.00	CREDITORS AND			1		
	la: 6: 16! 1				OPERATIONAL			1		3 0 00
	Ajay Singh Ghanghas				CREDITORS					₹ 0.00
166					OTHER THAN					
					FINANCIAL			1		
		23-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND			1		
					OPERATIONAL			1		
	Jaswinder singh				CREDITORS			1		₹ 0.00

167					OTHER THAN					
					FINANCIAL					
		23-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND					
					OPERATIONAL					
	Mahavir Singh				CREDITORS					₹ 0.00
168					OTHER THAN					
					FINANCIAL					
		23-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND					
		25 00 2025	0,000.00	0,000.00	OPERATIONAL					
	jasmer Singh				CREDITORS					₹ 0.00
1.00	Jasinei Singii					-	+			1 0.00
169					OTHER THAN					
					FINANCIAL					
		23-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND					
					OPERATIONAL					7000
	Swarn kaur				CREDITORS					₹ 0.00
170					OTHER THAN					
					FINANCIAL					
		23-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND					
				,	OPERATIONAL					
	Swarn kaur				CREDITORS					₹ 0.00
171					OTHER THAN		+ +	 		
1/1					FINANCIAL					
		23-08-2025	₹ 20,000,00	₹ 0.00	CREDITORS AND					
		23-08-2023	< 20,000.00	< 0.00						
	Maanakahi Davi				OPERATIONAL					₹ 20,000.00
	Meenakshi Devi				CREDITORS					₹ 20,000.00
172					OTHER THAN					
					FINANCIAL					
		23-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND					
					OPERATIONAL					
	Ashok Kumar				CREDITORS					₹ 0.00
173					OTHER THAN					
					FINANCIAL					
		23-08-2025	₹ 40,000.00	₹ 31,179.00	CREDITORS AND					
		25 00 2025	0,000.00	(31,17,5.00	OPERATIONAL					
	Kuldeep kaur				CREDITORS					₹ 8,821.00
174	Raideep Radi				OTHER THAN		+ +			10,02000
1/4										
			* 10 000 00	* 10 000 00	FINANCIAL					
		23-08-2025	₹ 10,000.00	₹ 10,000.00	CREDITORS AND					
					OPERATIONAL					¥ 0.00
	Balkar Singh & Neetu				CREDITORS					₹ 0.00
175				[OTHER THAN					
					FINANCIAL					
		23-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND					
					OPERATIONAL					
	Jaswinder singh				CREDITORS					₹ 0.00
176	-				OTHER THAN		1	<u> </u>		
1,0					FINANCIAL					
		23-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND					
		23-08-2023	< 20,000.00	20,000.00	OPERATIONAL					
	Mehar Chand									₹ 0.00
122	IVICII CII CII CII CII CII CII CII CII C			—	CREDITORS	 	+		+	10.00
177					OTHER THAN				1 1	
					FINANCIAL				1 1	
		23-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND					
					OPERATIONAL					
	Rinku				CREDITORS				1 1	₹ 0.00
178					OTHER THAN					
					FINANCIAL				1 1	
		23-08-2025	₹ 27,054.00	₹ 0.00	CREDITORS AND			I		
		25-00-2023	. 27,007.00	`	OPERATIONAL					
	Sushma Rani				CREDITORS				1 1	₹ 27,054.00
	333a Nam				CKEDITOKS	<u> </u>	1			. = . ,

	1							 		
179					OTHER THAN					
					FINANCIAL					
		23-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND					
					OPERATIONAL					
	Indu Bala				CREDITORS				₹ 0.00	
180					OTHER THAN					
					FINANCIAL					
		23-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND					
				,	OPERATIONAL					
	Dr. Rajender Kumar				CREDITORS				₹ 0.00	
181	1,72 - 1 - 1				OTHER THAN					
					FINANCIAL					
		23-08-2025	₹ 60,000.00	₹ 60,000.00	CREDITORS AND					
		23-08-2023	00,000.00	00,000.00	OPERATIONAL					
	Karam Chand				CREDITORS				₹ 0.00	
182	Karam chana				OTHER THAN	 	+ +		1 0.00	
182										
		22.00.2025	30,000,00	30,000,00	FINANCIAL					
		23-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND					
	Mahindra Davi				OPERATIONAL				₹ 0.00	
	Mahindro Devi				CREDITORS		+	 -	(0.00	
183					OTHER THAN					
					FINANCIAL					
		23-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND					
					OPERATIONAL					
	Seema				CREDITORS				₹ 0.00	
184					OTHER THAN					
					FINANCIAL					
		23-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND					
					OPERATIONAL					
	Dinesh Kumar Gupta				CREDITORS				₹ 0.00	
185					OTHER THAN					
					FINANCIAL					
		23-08-2025	₹ 60,000.00	₹ 40,000.00	CREDITORS AND					
			,	.,	OPERATIONAL					
	Ritu Goel				CREDITORS				₹ 20,000.00	
186					OTHER THAN		1			
					FINANCIAL					
		23-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND					
		23-06-2023	(10,000.00	(10,000.00	OPERATIONAL					
	Kailash Wanti				CREDITORS				₹ 0.00	
187	Transfer vvairu				OTHER THAN	 	+	 		
18/										
		22.00.2025	¥ 40 000 00	T 40 000 00	FINANCIAL					
		23-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND					
	Chanderwati				OPERATIONAL				₹ 0.00	
400	Chanderwati				CREDITORS		+		(0.00	
188					OTHER THAN					
					FINANCIAL					
		24-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND					
	l., ., ., .				OPERATIONAL				7	
	Kavita Rani				CREDITORS				₹ 0.00	
189				[OTHER THAN		1 7			
					FINANCIAL					
		24-08-2025	₹ 30,000.00	₹ 30,000.00	CREDITORS AND					
					OPERATIONAL					
	Seema Singla				CREDITORS				₹ 0.00	
190	_				OTHER THAN		1			
					FINANCIAL					
		24-08-2025	₹ 60,000.00	₹ 60,000.00	CREDITORS AND					
		21 00 2023	. 00,000.00		OPERATIONAL					
	Varinder kaur				CREDITORS				₹ 0.00	
		1		1	CKLDITOKS	1	1	I	1 11	

191	Snehil Sharma	24-08-2025	₹ 20,000.00	₹ 20,000.00	OTHER THAN FINANCIAL CREDITORS AND			
	Snahil Sharma	24-08-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND			
	Snobil Sharma	24-08-2025	₹ 20,000.00	₹ 20,000.00		1 1		
	Snohil Sharma			1				
	Snohil Sharma		l		OPERATIONAL	1 1		
192	Silettii Silattiia				CREDITORS	1 1		₹ 0.00
					OTHER THAN			
					FINANCIAL	1 1		
		24-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND	1 1		
		24-06-2023	1 40,000.00	1 40,000.00	OPERATIONAL	1 1		
Ι,	Ravinder Kumar					1 1		₹ 0.00
	Navilluei Kuillai				CREDITORS	+		(0.00
193					OTHER THAN	1 1		
					FINANCIAL	1 1		
		24-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND	1 1		
					OPERATIONAL	1 1		
	Suman Devi				CREDITORS	1 1		₹ 0.00
194					OTHER THAN			
					FINANCIAL	1 1		
		27-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND	1 1		
		27 00 2023	0,000.00	0,000.00	OPERATIONAL	1 1		
l,	Inshu Singla				CREDITORS	1 1		₹ 0.00
				 		+ +		
195					OTHER THAN			
		25 60 50-			FINANCIAL			
		27-08-2025	₹ 40,000.00	₹ 20,000.00	CREDITORS AND			
					OPERATIONAL	1 1		
ļ!	Inshu Singla				CREDITORS			₹ 20,000.00
196					OTHER THAN			
					FINANCIAL	1 1		
		27-08-2025	₹ 40,000.00	₹ 20,000.00	CREDITORS AND	1 1		
		2, 00 2020	0,000.00	1 20,000.00	OPERATIONAL	1 1		
1	Ashwani Kumare				CREDITORS	1 1		₹ 20,000.00
	Ashwani kamare	_			OTHER THAN	 +	 	(20,000.00
197						1 1		
					FINANCIAL	1 1		
		27-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND	1 1		
	_				OPERATIONAL	1 1		
	Sweety				CREDITORS			₹ 0.00
198					OTHER THAN	1 1		
					FINANCIAL	1 1		
		27-08-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND	1 1		
			ĺ	, , , , , , , , , , , , , , , , , , ,	OPERATIONAL	1 1		
l,	Pradeep Kumar rathore				CREDITORS	1 1		₹ 0.00
199		+		 	OTHER THAN	+		-
1))								
		00 00 2025	# 20 000 00	1 ± 20 000 00	FINANCIAL			
		09-09-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND			
	lootindor Coini				OPERATIONAL			¥0.00
	Jeetinder Saini				CREDITORS	\bot		₹ 0.00
200					OTHER THAN	T		
					FINANCIAL			
		12-09-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND			
					OPERATIONAL			
ŀ	Yogesh Gupta				CREDITORS			₹ 0.00
201	<u> </u>				OTHER THAN	 		
201					FINANCIAL			
		15 00 2025	¥ 21 124 00	₹ 21,134.00				
		15-09-2025	₹21,134.00	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	CREDITORS AND			
	Dashan Lal Dansal				OPERATIONAL			₹0.00
	Roshan Lal Bansal				CREDITORS			₹ 0.00
					OTHER THAN			1
202								
					FINANCIAL			
202	Rajender Kumar Bhardwaj-E2101	21-09-2025	₹ 10,000.00	₹ 10,000.00	FINANCIAL CREDITORS AND			
202	Rajender Kumar Bhardwaj-E2101	21-09-2025	₹ 10,000.00	₹ 10,000.00				

203	1			1	OTHER THAN	I I	 		<u> </u>	1		r
203					FINANCIAL							
	Rajender Kumar Bhardwaj-D1528	21-09-2025	₹ 10,000.00	₹ 10,000.00	CREDITORS AND							
	Rajender Ramar Bharawaj D1320	21 07 2023	(10,000.00	(10,000.00	OPERATIONAL							
					CREDITORS						₹ 0.00	
204					OTHER THAN							
201					FINANCIAL							
		24-09-2025	₹ 40,000.00	₹ 20,000.00	CREDITORS AND							
		21 07 2023	(10,000.00	(20,000.00	OPERATIONAL							
	Kamla Devi				CREDITORS						₹ 20,000.00	
205					OTHER THAN							
					FINANCIAL							
		09-11-2025	₹ 40,000.00	₹ 40,000.00	CREDITORS AND							
			,	,	OPERATIONAL							
	Neelam Arora				CREDITORS						₹ 0.00	
206		1			OTHER THAN							
					FINANCIAL							
		07-11-2025	₹ 53,455.00	₹ 20,000.00	CREDITORS AND							
					OPERATIONAL							
	Soma Devi				CREDITORS					<u> </u>	₹ 33,455.00	
207					OTHER THAN							
					FINANCIAL							
		06-11-2025	₹ 10,000.00	₹ 10,000.00	CREDITORS AND							
					OPERATIONAL							
	Harish Kumar				CREDITORS						₹ 0.00	
208					OTHER THAN							
					FINANCIAL							
		06-11-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND							
	s 1.4				OPERATIONAL						3 0 00	
	Suresh Kumar	4			CREDITORS						₹ 0.00	
209					OTHER THAN							
		06.11.0005	T 47 200 00	7 47 200 00	FINANCIAL							
		06-11-2025	₹ 47,200.00	₹ 47,200.00	CREDITORS AND							
	Rosy Sadana				OPERATIONAL						₹ 0.00	
210	nosy sadana	1			CREDITORS OTHER THAN		 	_		 		<u> </u>
210					FINANCIAL							
		29-09-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND							
		27-07-2023	1 20,000.00	20,000.00	OPERATIONAL							
	Rajinder Parshad Abrol				CREDITORS						₹ 0.00	
211	200711001 2 0151100 1 10101	1			OTHER THAN							
					FINANCIAL							
		29-09-2025	₹ 8,000.00	₹ 8,000.00	CREDITORS AND							
			-,	.,	OPERATIONAL							
	Neelam				CREDITORS						₹ 0.00	
212		1			OTHER THAN							
					FINANCIAL							
		26-09-2025	₹ 20,000.00	₹ 20,000.00	CREDITORS AND			- 1				
					OPERATIONAL							
	Prof. Ramesh H Taxak & Mrs. Sunita,				CREDITORS	<u> </u>				<u></u>	₹ 0.00	
			₹ 86,78,506.00	₹ 55,35,588.00						₹ 0.00	₹ 31,42,918.00	