

Annexure - 6
Bhoomika Media Initiative Private Limited; CIRP commenced on 28.05.2025;
List of creditors as on 07.01.2026
List of operational creditors (Employees)

S. No.	Name of authorised representative, if any	Name of Employee	Detail of claim 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	Whether related party	% of voting share in COC, if applicable					
1	NA	Aashish Tiwari	10.06.2025	80000	0	Salary	No	NA	₹ 0.00	₹ 0.00	80000	₹ 0.00	Rejected
2	NA	Isfuri Singh	10.06.2025	68512	58512	Salary	No	NA	₹ 0.00	₹ 0.00	10000	₹ 0.00	Partially admitted
3	NA	Vrajander Singh	10.06.2025	40000	0	Salary	No	NA	₹ 0.00	₹ 0.00	40000	₹ 0.00	Rejected
4	NA	SAUMYA MISHRA	09.06.2025	72000	38000	Salary	No	NA	₹ 0.00	₹ 0.00	34000	₹ 0.00	Partially admitted
5	NA	RADHE SHYAM	10.06.2025	115000	115000	Salary	No	NA	₹ 0.00	₹ 0.00	0	₹ 0.00	Admitted
6	NA	Anil Chauhan	10.06.2025	105896	104332	Salary	No	NA	₹ 0.00	₹ 0.00	1564	₹ 0.00	Partially admitted
7	NA	Hari Singh	10.06.2025	238065	208065	Salary	No	NA	₹ 0.00	₹ 0.00	30000	₹ 0.00	Partially admitted
8	NA	RAJESH SHARMA	10.06.2025	50000	25000	Salary	No	NA	₹ 0.00	₹ 0.00	25000	₹ 0.00	Partially admitted
9	NA	Arti Rai	10.06.2025	247000	174000	Salary	No	NA	₹ 0.00	₹ 0.00	73000	₹ 0.00	Partially admitted
10	NA	Praveen Kumar Verma	09.06.2025	44000	44000	Salary	No	NA	₹ 0.00	₹ 0.00	0	₹ 0.00	Admitted
11	NA	Ranjeet Kumar	10.06.2025	88258	53813	Salary	No	NA	₹ 0.00	₹ 0.00	34445	₹ 0.00	Partially admitted
12	NA	Sanjay Singh Shekhawat	10.06.2025	100660	81392	Salary	No	NA	₹ 0.00	₹ 0.00	19268	₹ 0.00	Partially admitted
13	NA	Vinod Kumar Yogi	09.06.2025	30000	15296	Salary	No	NA	₹ 0.00	₹ 0.00	14704	₹ 0.00	Partially admitted
14	NA	Utkarsh Lodha	11.06.2025	320000	314014	Salary	Yes	NA	₹ 0.00	₹ 0.00	5986	₹ 0.00	Partially admitted
15	NA	Jayram	09.06.2025	180000	0	Salary	No	NA	₹ 0.00	₹ 0.00	180000	₹ 0.00	Rejected
16	NA	Deepesh Garg	11.06.2025	87500	50000	Salary	No	NA	₹ 0.00	₹ 0.00	37500	₹ 0.00	Partially admitted
17	NA	Chandra Shekhar Sharma	11.06.2025	858300	193902	Salary	No	NA	₹ 0.00	₹ 0.00	664398	₹ 0.00	Partially admitted
18	NA	Dinesh Chandra Sharma	11.06.2025	69033	9000	Salary	No	NA	₹ 0.00	₹ 0.00	60033	₹ 0.00	Partially admitted
19	NA	Ambrish Singh	11.06.2025	2500000	0	Salary	No	NA	₹ 0.00	₹ 0.00	2500000	₹ 0.00	Rejected
20	NA	Rajesh Yadav	11.06.2025	25000	0	Salary	No	NA	₹ 0.00	₹ 0.00	25000	₹ 0.00	Rejected
21	NA	SURESH KUMAR Kumhar	11.06.2025	92667	92667	Salary	No	NA	₹ 0.00	₹ 0.00	0	₹ 0.00	Admitted
22	NA	Ramakant Chaturvedi	11.06.2025	370000	346667	Salary	No	NA	₹ 0.00	₹ 0.00	23333	₹ 0.00	Partially admitted
23	NA	Dinesh Kumar Bairwa	11.06.2025	89894	0	Salary	No	NA	₹ 0.00	₹ 0.00	89894	₹ 0.00	Rejected
24	NA	Hanumant Singh	11.06.2025	170000	83547	Salary	No	NA	₹ 0.00	₹ 0.00	86453	₹ 0.00	Partially admitted
25	NA	Giriraj prasad Solanki	11.06.2025	240000	117000	Salary	No	NA	₹ 0.00	₹ 0.00	123000	₹ 0.00	Partially admitted
26	NA	Vinod kumar Sharma	11.06.2025	98467	98467	Salary	No	NA	₹ 0.00	₹ 0.00	0	₹ 0.00	Admitted
27	NA	Shubham Verma	11.06.2025	80534	75400	Salary	No	NA	₹ 0.00	₹ 0.00	5134	₹ 0.00	Partially admitted
28	NA	Lekhraj Bairwa	11.06.2025	52000	37000	Salary	No	NA	₹ 0.00	₹ 0.00	15000	₹ 0.00	Partially admitted
29	NA	Tushar Verma	11.06.2025	50000	18290	Salary	No	NA	₹ 0.00	₹ 0.00	31710	₹ 0.00	Partially admitted
30	NA	Dheeraj Bairwa	11.06.2025	90000	60914	Salary	No	NA	₹ 0.00	₹ 0.00	29086	₹ 0.00	Partially admitted
31	NA	Ratan Lal Bunker	11.06.2025	60000	35000	Salary	No	NA	₹ 0.00	₹ 0.00	25000	₹ 0.00	Partially admitted
32	NA	Manish Singh	11.06.2025	60000	60000	Salary	No	NA	₹ 0.00	₹ 0.00	0	₹ 0.00	Admitted
33	NA	Timan Singh	11.06.2025	44000	40768	Salary	No	NA	₹ 0.00	₹ 0.00	3232	₹ 0.00	Partially admitted
34	NA	Prakash Chand Sharma	11.06.2025	28600	0	Salary	No	NA	₹ 0.00	₹ 0.00	28600	₹ 0.00	Rejected
35	NA	Ramesh kumawat	11.06.2025	18000	0	Salary	No	NA	₹ 0.00	₹ 0.00	18000	₹ 0.00	Rejected
36	NA	Vikram Singh Rajpurohit	11.06.2025	105000	53667	Salary	No	NA	₹ 0.00	₹ 0.00	51333	₹ 0.00	Partially admitted
37	NA	Roshan lal bairwa	11.06.2025	49000	0	Salary	No	NA	₹ 0.00	₹ 0.00	49000	₹ 0.00	Rejected
38	NA	Ranjeet Kumar Sharma	11.06.2025	65359	61681	Salary	No	NA	₹ 0.00	₹ 0.00	3678	₹ 0.00	Partially admitted
39	NA	Bharat Sharma	11.06.2025	44336	44336	Salary	No	NA	₹ 0.00	₹ 0.00	0	₹ 0.00	Admitted
40	NA	Bhanu Pratap Singh	11.06.2025	62336	48668	Salary	No	NA	₹ 0.00	₹ 0.00	13668	₹ 0.00	Partially admitted
41	NA	Dinesh Savita	11.06.2025	53707	18776	Salary	No	NA	₹ 0.00	₹ 0.00	34931	₹ 0.00	Partially admitted
42	NA	Jay Krishna Sharma	11.06.2025	46476	45075	Salary	No	NA	₹ 0.00	₹ 0.00	1401	₹ 0.00	Partially admitted
43	NA	Vikram Yadav	11.06.2025	84000	39200	Salary	No	NA	₹ 0.00	₹ 0.00	44800	₹ 0.00	Partially admitted
44	NA	Sachin Sharma	11.06.2025	26400	0	Salary	No	NA	₹ 0.00	₹ 0.00	26400	₹ 0.00	Rejected
45	NA	Rajkumar Jajoriya	11.06.2025	20000	8054	Salary	No	NA	₹ 0.00	₹ 0.00	11946	₹ 0.00	Partially admitted
46	NA	Shiv Khush Prajapat	11.06.2025	55000	31000	Salary	No	NA	₹ 0.00	₹ 0.00	24000	₹ 0.00	Partially admitted
47	NA	Neeraj Mehra	11.06.2025	552500	275500	Salary	No	NA	₹ 0.00	₹ 0.00	277000	₹ 0.00	Partially admitted
48	NA	Rajesh Kumar Sharma	11.06.2025	20000	0	Salary	No	NA	₹ 0.00	₹ 0.00	20000	₹ 0.00	Rejected

49	NA	Deepak Kumar Sharma	11.06.2025	30000	30000	Salary	No	NA	₹ 0.00	₹ 0.00	0	₹ 0.00	Admitted
50	NA	Ankit Kumar Gurjar	11.06.2025	13920	813	Salary	No	NA	₹ 0.00	₹ 0.00	13107	₹ 0.00	Partially admitted
51	NA	Rakesh Pal	11.06.2025	88065	88065	Salary	No	NA	₹ 0.00	₹ 0.00	0	₹ 0.00	Admitted
52	NA	Bharti Bhansali	11.06.2025	88004	0	Salary	Yes	NA	₹ 0.00	₹ 0.00	88004	₹ 0.00	Partially admitted
53	NA	Saurabh Sharma	11.06.2025	20000	0	Salary	No	NA	₹ 0.00	₹ 0.00	20000	₹ 0.00	Rejected
54	NA	Kedar Prasad Sharma	11.06.2025	66267	66267	Salary	No	NA	₹ 0.00	₹ 0.00	0	₹ 0.00	Admitted
55	NA	Rajender Singh Rawat	12.06.2025	82000	11476	Salary	No	NA	₹ 0.00	₹ 0.00	70524	₹ 0.00	Partially admitted
56	NA	Leeladhar Kumawat	13.06.2025	42001	20000	Salary	No	NA	₹ 0.00	₹ 0.00	22001	₹ 0.00	Partially admitted
57	NA	Shiv Dayal Mishra	17.06.2025	65000	59133	Salary	No	NA	₹ 0.00	₹ 0.00	5867	₹ 0.00	Partially admitted
58	NA	Nemi Chand Panchal	18.06.2025	50000	24829	Salary	No	NA	₹ 0.00	₹ 0.00	25171	₹ 0.00	Partially admitted
58		Total		8592757	3476586				₹ 0.00	₹ 0.00	5116171	0	

Note :

1. As per Regulation 14 of IBC 2016-

Where the amount claimed by a creditor is not precise due to any contingency or other reason, the interim resolution professional or the resolution professional, as the case may be, shall make the best estimate of the amount of the claim based on the information available with him. The interim resolution professional or the resolution professional, as the case may be, shall revise the amounts of claims admitted, including the estimates of claims made under sub regulation (1), as soon as may be practicable, when he comes across additional information warranting such revision.

2. The claims if not submitted in appropriate claim form have been provisionally admitted at notional amount of Rs. 1.

3. Claims have been provisionally admitted by IRP on the basis of records / documents submitted by the creditors, as the updated books of accounts of the Corporate Debtor are still not made available to IRP.

4. The claims where admitted are subject to further revision/substantiation/modification on the basis of any additional information / evidence / clarification which may be received subsequently and which warrant such revision/substantiation/modification.

5. Information / evidence / clarification may also be pending from Operational Creditor/Management/Employees for the claims under further verification.