

Annexure-6
Name of the Corporate Debtor: VIKAS WSP LIMITED ; Date of Commencement of CIRP: 02.02.2022; List as on : 03.08.2022

Sl No.	Name of Authorised representative , if any	Name of employee	Date of Claim received		Details of operational creditors (Employees)			Amount of contingent claim	Amount of any mutual dues, that may be set off	Amount of Claim under Verification	Amount of claim not admitted	Remarks, if any
			Date of receipt	Amount Claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC				
1 NA		Gurjan kumar Karm	10-02-2022	25,65,408	19,56,177	KMP CS	YES	N/A	N/A	-	6,09,231	ADMITTED
2 NA		Vibhishan Choudhary	12-2-2022	7,00,708	7,00,708	EMPLOYEE	NO	NIL	N/A	-	-	ADMITTED
3 NA		Pawan Verma	12-2-2022	6,97,908	4,89,042	EMPLOYEE	NO	NIL	N/A	-	2,08,866	ADMITTED
4 NA		Surjet kaur	11-2-2022	11,46,250	11,46,250	EMPLOYEE	NO	NIL	N/A	-	-	ADMITTED
5 NA		Kapil charuvedi	12-2-2022	5,57,500	5,57,500	EMPLOYEE	NO	NIL	N/A	-	-	ADMITTED
6 NA		ANOOB GOYAL	12-2-2022	10,45,014	10,45,014	EMPLOYEE	NO	NIL	N/A	-	-	ADMITTED
7 NA		Trilok bansal	12-2-2022	8,83,071	6,00,863	EMPLOYEE	NO	NIL	N/A	-	1,92,208	ADMITTED
8 NA		Kailu Singh	12-2-2022	4,48,604	18,415	EMPLOYEE	NO	NIL	N/A	-	4,30,189	ADMITTED
9 NA		Lokesh garg	12-2-2022	2,15,100	1,77,600	EMPLOYEE	NO	NIL	N/A	-	37,500	ADMITTED
10 NA		Shansel bhandari	12-2-2022	11,18,769	2,700	EMPLOYEE	NO	NIL	N/A	-	11,16,069	ADMITTED
11 NA		Sunil Goyal	12-2-2022	10,53,285	9,82,020	EMPLOYEE	NO	NIL	N/A	-	71,265	ADMITTED
12 NA		JASPAL SINGH	12-2-2022	2,82,600	2,24,600	EMPLOYEE	NO	NIL	N/A	-	58,000	ADMITTED
13 NA		Avind Kumar	12-2-2022	10,86,207	10,73,800	EMPLOYEE	NO	NIL	N/A	-	12,407	ADMITTED
14 NA		Nitesh SHARMA	12-2-2022	3,35,900	2,43,300	EMPLOYEE	NO	NIL	N/A	-	92,600	ADMITTED
15 NA		Nishant Bansal	12-2-2022	4,14,500	3,48,450	EMPLOYEE	NO	NIL	N/A	-	76,050	ADMITTED
16 NA		BASANT KUMAR	14-2-2022	14,69,860	14,51,860	EMPLOYEE	NO	NIL	N/A	-	18,000	ADMITTED
17 NA		Amit Babbar	14-2-2022	27,52,668	25,26,416	EMPLOYEE	NO	NIL	N/A	-	2,26,252	ADMITTED
18 NA		Umesh bansal	14-2-2022	33,03,850	25,08,832	KMP EX-CFO	YES	NIL	N/A	-	7,95,018	ADMITTED
19 NA		Sumit goyal	14-2-2022	9,21,469	8,24,869	EMPLOYEE	NO	NIL	N/A	-	96,600	ADMITTED
20 NA		Amit setia	14-2-2022	1,53,000	1,53,000	EMPLOYEE	NO	NIL	N/A	-	-	ADMITTED
21 NA		Ravinder Gupta	14-2-2022	83,21,365	7,21,154	EMPLOYEE	NO	NIL	N/A	-	76,00,211	ADMITTED
22 NA		VEDPRAKESH	14-2-2022	1,76,400	1,76,400	EMPLOYEE	NO	NIL	N/A	-	-	ADMITTED
23 NA		Dr. Sanjay Pareek	14-2-2022	1,29,94,585	1,24,83,001	EMPLOYEE	NO	NIL	N/A	-	5,11,584	ADMITTED
24 NA		Dr. Shweta Pareek	14-2-2022	53,06,681	39,04,195	EMPLOYEE	NO	NIL	N/A	-	14,02,686	ADMITTED
25 NA		Dheeraj aggarwal	14-2-2022	2,19,560	2,00,860	EMPLOYEE	NO	NIL	N/A	-	18,700	ADMITTED
26 NA		Shilpi Rajwanshi	14-2-2022	2,73,618	1,06,154	EMPLOYEE	NO	NIL	N/A	-	1,67,464	ADMITTED
27 NA		BHAGVAT SHARMA	15-2-2022	1,59,230	1,06,154	EMPLOYEE	NO	NIL	N/A	-	53,076	ADMITTED
28 NA		DIAN BAHADUR	15-2-2022	5,88,043	5,73,044	EMPLOYEE	NO	NIL	N/A	-	14,999	ADMITTED
29 NA		RABIR SINGH	15-2-2022	11,55,583	9,01,896	EMPLOYEE	NO	NIL	N/A	-	2,53,687	ADMITTED
30 NA		ANANT PRAKASH BANSAL	15-2-2022	6,68,936	5,18,555	EMPLOYEE	NO	NIL	N/A	-	1,50,381	ADMITTED
31 NA		RAMANAND GOSWAMI	15-2-2022	19,44,700	15,60,131	EMPLOYEE	NO	NIL	N/A	-	3,84,569	ADMITTED
32 NA		Bhakti Prasad Bai	15-2-2022	49,728	-	EMPLOYEE	NO	NIL	N/A	-	49,728	RECTED
33 NA		GAURI SHANKAR SHARMA	11-02-2022	66,89,903	50,17,055	EMPLOYEE	NO	NIL	N/A	-	16,72,848	ADMITTED
34 NA		Narendra Mohan Aoria	11-02-2022	1,11,00,000	45,04,042	EMPLOYEE	NO	NIL	N/A	-	65,95,958	ADMITTED
35 NA		BHAKTI PRASAD BAL	16-02-2022	54,249	-	EMPLOYEE	NO	NIL	N/A	-	54,249	DUPLICATE CLAIM (THIS CLAIM IS ALREADY APPLIED IN S.NO 32)
36 NA		Sanwar mal	16-02-2022	1,13,101	1,01,509	EMPLOYEE	NO	NIL	N/A	-	11,592	ADMITTED
37 NA		Deepanshu SAINI	16-02-2022	28,66,767	17,08,996	EMPLOYEE	NO	NIL	N/A	-	11,592	ADMITTED



38 NA	SUKDEV	16-02-2022	2,79,546	50,858	EMPLOYEE	NO	NIL	NIL	N/A	-	2,28,688	ADMITTED
39 NA	VISHNU PRASHAD SHARMA	16-02-2022	1,74,195	1,74,195	EMPLOYEE	NO	NIL	NIL	N/A	-	-	REFLECTED
40 NA	VINOD KUMAR	16-02-2022	17,47,338	-	EMPLOYEE	NO	NIL	NIL	N/A	-	17,47,338	REFLECTED
41 NA	SHIV PRAKASH	16-02-2022	17,47,338	-	EMPLOYEE	NO	NIL	NIL	N/A	-	17,47,338	REFLECTED
42 NA	RAV KUMAR VERMA	16-02-2022	17,47,338	-	EMPLOYEE	NO	NIL	NIL	N/A	-	17,47,338	REFLECTED
43 NA	RAV KUMAR BADRICH	16-02-2022	18,06,138	-	EMPLOYEE	NO	NIL	NIL	N/A	-	18,06,138	REFLECTED
44 NA	RAM SINGH	16-02-2022	17,47,338	-	EMPLOYEE	NO	NIL	NIL	N/A	-	17,47,338	REFLECTED
45 NA	MANGAT SINGH	16-02-2022	17,47,338	-	EMPLOYEE	NO	NIL	NIL	N/A	-	17,47,338	REFLECTED
46 NA	LACHHI RAM	16-02-2022	18,06,138	-	EMPLOYEE	NO	NIL	NIL	N/A	-	18,06,138	REFLECTED
47 NA	RAJENDER SINGH	16-02-2022	18,06,138	-	EMPLOYEE	NO	NIL	NIL	N/A	-	18,06,138	REFLECTED
48 NA	RAJAL	17-2-2022	5,72,145	3,01,118	EMPLOYEE	NO	NIL	NIL	N/A	-	2,71,027	ADMITTED
49 NA	Sunda ram	17-2-2022	34,29,354	34,29,354	EMPLOYEE	NO	NIL	NIL	N/A	-	-	REFLECTED
50 BALWANT KUMAR	(List Attached as per Annexure 11)	16-02-2022	3,34,01,070	1,88,62,080	O/C	NO	N/A	N/A	N/A	-	1,45,38,990	Revised claim form recived on 28 March
		TOTAL	12,58,45,734	7,25,12,167			-	-	-	-	5,33,33,567	

Note : List of creditors is subject to revision/further verification on subsequent receipt of further information/ details/records

