

Annexure-6													
Name of the Corporate Debtor: VIKAS WSP LIMITED ; Date of Commencement of CIRP: 02.02.2022; List as on : 05.07.2023													
List of operational creditors (Employees)													
Sl No.	Name of Authorised representative , if any	Name of employee	Date of Claim received		Details of Claims Admitted				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	Gunjan kumar Karn	10-02-2022	25,65,408	19,56,177	KMP CS	YES	N/A	N/A	N/A	-	6,09,231	ADMITTED
2	NA	Vibhishan Choudhary	12-2-2022	7,00,708	7,00,708	EMPLOYEE	NO	NIL	NIL	N/A	-	-	ADMITTED
3	NA	Pawan Verma	12-2-2022	6,97,908	4,89,042	EMPLOYEE	NO	NIL	NIL	N/A	-	2,08,866	ADMITTED
4	NA	Surjeet kaur	11-2-2022	11,46,250	11,46,250	EMPLOYEE	NO	NIL	NIL	N/A	-	-	ADMITTED
5	NA	Kapil chaturvedi	12-2-2022	5,57,500	5,57,500	EMPLOYEE	NO	NIL	NIL	N/A	-	-	ADMITTED
6	NA	ANOOP GOYAL	12-2-2022	10,45,014	10,45,014	EMPLOYEE	NO	NIL	NIL	N/A	-	-	ADMITTED
7	NA	Trilok bansal	12-2-2022	8,83,071	6,90,863	EMPLOYEE	NO	NIL	NIL	N/A	-	1,92,208	ADMITTED
8	NA	Kalu Singh	12-2-2022	4,48,604	18,415	EMPLOYEE	NO	NIL	NIL	N/A	-	4,30,189	ADMITTED
9	NA	Lokesh garg	12-2-2022	2,15,100	1,77,600	EMPLOYEE	NO	NIL	NIL	N/A	-	37,500	ADMITTED
10	NA	Shamser bhandari	12-2-2022	11,18,769	2,700	EMPLOYEE	NO	NIL	NIL	N/A	-	11,16,069	ADMITTED
11	NA	Sunil Goyal	12-2-2022	10,53,285	9,82,020	EMPLOYEE	NO	NIL	NIL	N/A	-	71,265	ADMITTED
12	NA	JASPAL SINGH	12-2-2022	2,82,600	2,24,600	EMPLOYEE	NO	NIL	NIL	N/A	-	58,000	ADMITTED
13	NA	Arvind Kumar	12-2-2022	10,86,207	10,73,800	EMPLOYEE	NO	NIL	NIL	N/A	-	12,407	ADMITTED
14	NA	Nitesh SHARMA	12-2-2022	3,35,900	2,43,300	EMPLOYEE	NO	NIL	NIL	N/A	-	92,600	ADMITTED
15	NA	Nishant Bansal	12-2-2022	4,14,500	3,38,450	EMPLOYEE	NO	NIL	NIL	N/A	-	76,050	ADMITTED
16	NA	BASANT KUMAR	14-2-2022	14,69,860	14,51,860	EMPLOYEE	NO	NIL	NIL	N/A	-	18,000	ADMITTED
17	NA	Amit Babbar	14-2-2022	27,52,668	25,26,416	EMPLOYEE	NO	NIL	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	NIL	N/A	-	7,95,018	ADMITTED
19	NA	Sumit goyal	14-2-2022	9,21,469	8,24,869	EMPLOYEE	NO	NIL	NIL	N/A	-	96,600	ADMITTED
20	NA	Amit setia	14-2-2022	1,53,000	1,53,000	EMPLOYEE	NO	NIL	NIL	N/A	-	-	ADMITTED
21	NA	Ravinder Gupta	14-2-2022	83,21,365	7,21,154	EMPLOYEE	NO	NIL	NIL	N/A	-	76,00,211	ADMITTED
22	NA	VEDPRAKESH	14-2-2022	1,76,400	1,76,400	EMPLOYEE	NO	NIL	NIL	N/A	-	-	ADMITTED
23	NA	Dr. Sanjay Pareek	14-2-2022	1,29,94,585	1,24,83,001	EMPLOYEE	NO	NIL	NIL	N/A	-	5,11,584	ADMITTED
24	NA	Dr. Shweta Pareek	14-2-2022	53,06,881	39,04,195	EMPLOYEE	NO	NIL	NIL	N/A	-	14,02,686	ADMITTED
25	NA	Dheeraj aggarwal	14-2-2022	2,19,560	2,00,860	EMPLOYEE	NO	NIL	NIL	N/A	-	18,700	ADMITTED
26	NA	Shilpi Rajvanshi	14-2-2022	2,73,618	1,06,154	EMPLOYEE	NO	NIL	NIL	N/A	-	1,67,464	ADMITTED
27	NA	BHAGWAT SHARMA	15-2-2022	1,59,230	1,06,154	EMPLOYEE	NO	NIL	NIL	N/A	-	53,076	ADMITTED
28	NA	DAAN BAHADUR	15-2-2022	5,88,043	5,73,044	EMPLOYEE	NO	NIL	NIL	N/A	-	14,999	ADMITTED
29	NA	RAJBIR SINGH	15-2-2022	11,55,583	9,01,896	EMPLOYEE	NO	NIL	NIL	N/A	-	2,53,687	ADMITTED
30	NA	ANANT PRAKASH BANSAL	15-2-2022	6,68,936	5,18,555	EMPLOYEE	NO	NIL	NIL	N/A	-	1,50,381	ADMITTED
31	NA	RAMANAND GOSWAMI	15-2-2022	19,44,700	15,60,131	EMPLOYEE	NO	NIL	NIL	N/A	-	3,84,569	ADMITTED
32	NA	Bhakti Prasad Bal	15-2-2022	49,728	-	EMPLOYEE	NO	NIL	NIL	N/A	-	49,728	REJECTED
33	NA	GAURI SHANKAR SHARMA	11-02-2022	66,89,903	50,17,055	EMPLOYEE	NO	NIL	NIL	N/A	-	16,72,848	ADMITTED
34	NA	Narendra Mohan Arora	11-02-2022	1,11,00,000	45,04,042	EMPLOYEE	NO	NIL	NIL	N/A	-	65,95,958	ADMITTED
35	NA	BHAKTI PRASAD BAL	16-02-2022	54,249	-	EMPLOYEE	NO	NIL	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	NIL	N/A	-	11,592	ADMITTED



37	NA	Deepanshu SAINI	16-02-2022	28,66,767	17,08,996	EMPLOYEE	NO	NIL	NIL	N/A	-	11,57,771	ADMITTED
38	NA	SUKHDEV	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	-	-	REJECTED
40	NA	VINOD KUMAR	16-02-2022	17,47,338	-	EMPLOYEE	NO	NIL	NIL	N/A	-	17,47,338	REJECTED
41	NA	SHIV PRAKASH	16-02-2022	17,47,338	-	EMPLOYEE	NO	NIL	NIL	N/A	-	17,47,338	REJECTED
42	NA	RAM KUMAR VERMA	16-02-2022	17,47,338	-	EMPLOYEE	NO	NIL	NIL	N/A	-	17,47,338	REJECTED
43	NA	RAM KUMAR BADRICH	16-02-2022	18,06,138	-	EMPLOYEE	NO	NIL	NIL	N/A	-	18,06,138	REJECTED
44	NA	RAM SINGH	16-02-2022	17,47,338	-	EMPLOYEE	NO	NIL	NIL	N/A	-	17,47,338	REJECTED
45	NA	MANGAT SINGH	16-02-2022	17,47,338	-	EMPLOYEE	NO	NIL	NIL	N/A	-	17,47,338	REJECTED
46	NA	LACHHI RAM	16-02-2022	18,06,138	-	EMPLOYEE	NO	NIL	NIL	N/A	-	18,06,138	REJECTED
47	NA	RAJENDER SINGH	16-02-2022	18,06,138	-	EMPLOYEE	NO	NIL	NIL	N/A	-	18,06,138	REJECTED
48	NA	RAJPAL	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	-	-	REJECTED
50	BALWANT KUMAR	(List Attached as per Annexure11)	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													



BALWANT KUMAR (List Attached as per Annexure11)			
S.No	Name of the workmen	Date of Claim received	
		Date of receipt	Amount Claimed
1	BHARAT LAL	14-02-2022	12,83,858
2	SURESH CHANDER	14-02-2022	17,95,241
3	SANDEEP KUMAR	14-02-2022	6,44,329
4	SUJIT KUMAR	14-02-2022	10,93,439
5	BALWANT KUMAR	14-02-2022	6,97,223
6	KANWAR LAL	14-02-2022	6,44,329
7	SATPAL	14-02-2022	13,28,322
8	RUPESH BANSAL	14-02-2022	7,90,743
9	BANSHI DHAR PANDY	14-02-2022	6,76,065
10	MANOJ KUMAR SHARMA	14-02-2022	3,70,608
11	MUKESH KUMAR	14-02-2022	8,01,806
12	UPDESH KUMAR	14-02-2022	11,51,378
13	SHIV KUMAR	14-02-2022	12,91,303
14	RAJEEV GUPTA	14-02-2022	13,60,065
15	ASHOK KUMAR	14-02-2022	14,57,208
16	MAHENDER SINGH GODARA	14-02-2022	8,37,148
17	SHARWAN KUMAR	14-02-2022	9,54,117
18	JAGDISH RAWAL	14-02-2022	17,40,658
19	SHANKER LAL	14-02-2022	8,37,148
20	HANUMAN SWAMI	14-02-2022	12,91,303
21	SURENDER KUMAR	14-02-2022	12,91,303
22	SURAJ AGGARWAL	14-02-2022	15,34,371
23	DEEPAK CHUGH	14-02-2022	7,34,004
24	GURPREET PAL	14-02-2022	16,03,133
25	SANJAY KUMAR	14-02-2022	8,05,411
26	RAJENDER PRASAD	14-02-2022	6,99,623
27	MAHENDER KUMAR	14-02-2022	6,99,623
28	BHANU PRATAP	14-02-2022	13,26,667
29	RAMESHWAR SINGH	14-02-2022	16,10,634
30	DHARAMVEER SINGH	14-02-2022	9,49,563
31	RAJVINDER SINGH	14-02-2022	7,71,448
32	ATINDERPAL SINGH SANDHU	14-02-2022	3,29,000
	TOTAL		3,34,01,070


