

Veekay Polyoats Limited
List of Claims from Workmen & Employees under Form D Upto 12.05.2019

S.No.	Claim ID	Name of Claimant	Amount Claimed	Amount Admitted
1	VK/D/001	Kailesh Chand Sharma	500,000.00	Pending for verification
2	VK/D/002	Shivalingesh Kori	500,000.00	Pending for verification
3	VK/D/003	Puneet Garg	162,080.00	162,080.00
4	VK/D/004	Mahesh Dev	374,340.00	233,940.00
5	VK/D/005	Rahul Aggarwal	374,971.00	Pending for verification
6	VK/D/006	Pawan Kumar*	186,034.00	97,906.00
7	VK/D/007	Jaipal Saini	582,840.00	582,840.00
8	VK/D/008	Sumitra Saini	179,940.00	179,940.00
9	VK/D/009	Radhey Shyam Saini	214,544.00	214,544.00
10	VK/D/010	Mahendra Kumar	278,466.00	Pending for verification
11	VK/D/011	Satendra Kumar	309,066.00	Pending for verification
12	VK/D/012	Krishan Kumar Sharma	44,000.00	Pending for verification
13	VK/D/013	Anirudh Kumar Aggarwal	1,516,250.00	511,876.00
14	VK/D/014	Amaresh Gupta	442,856.00	Pending for verification
15	VK/D/015	Ashok Kumar Bhardwaj	912,500.00	Pending for verification
16	VK/D/016	Mrityunjay Singh*	92,861.00	45,298.00
17	VK/D/017	Dinesh Kumar	123,577.00	Pending for verification
18	VK/D/018	Ashwani Pandey	25,473.00	Pending for verification
19	VK/D/019	Devendra Kumar Trivedi	60,000.00	Pending for verification
20	VK/D/020	Ashok Gupta	141,923.00	Pending for verification
21	VK/D/021	Bhim Singh	12,570.00	12,570.00
22	VK/D/022	Kishore khanna (Filed by his legal hier bharat khanna)	173,250.00	173,250.00
23	VK/D/023	Vinod Kumar Govil	650,000.00	Pending for verification
24	VK/D/024	Praduman	59,319.00	Pending for verification
25	VK/D/025	DHIRENDER MOHAN SAXENA	149,383.00	136,776.00
26	VK/D/026	GANSHYAM BHATTRAE	41,667.00	41,667.00
27	VK/D/027	Manjeet Bedi	15,144.00	15,144.00
28	VK/D/028	Udaybhan singh chauhan	85,000.00	Pending for verification
29	VK/D/029	Vinod Pandey	11,860.00	Pending for verification
30	VK/D/030	Radhey Shyam Tyagi	65,000.00	Pending for verification
31	VK/D/031	Dinesh Kumar	26,632.00	Pending for verification
32	VK/D/032	Bramha swarup ojha	19,746.00	Pending for verification
33	VK/D/033	Zahid Khan	9,631.00	Pending for verification
34	VK/D/034	Musafir Lal	34,808.00	Pending for verification
35	VK/D/035	Shyam Dev	40,304.00	Pending for verification
36	VK/D/036	Mithlesh Shahi	25,000.00	Pending for verification
37	VK/D/037	Maniesh Upadhyaya	203,196.00	Pending for verification
TOTAL			8,644,231.00	2,407,831.00

* Difference is due to TDS amount claimed. TDS is a statutory liability of the Corporate Debtor and it is liable for the TDS deducted by it to the appropriate tax authorities.

Notes:

1. The amounts admitted has been mentioned above basis verification and collation of information made available to us by the employees and/or management of the Corporate Debtor and may be updated/ revised as per additional information received or in pursuance of any order passed by
2. The amount admitted may undergo change on account of adjustment in respect of transaction made, if any during the Corporate Insolvency Resolution process.
3. The claims pending for verification are due to pendency of requisite information from the management/ employees of the Corporate Debtor.
4. The admitted amounts do not include amount towards gratuity, if any, claimed by existing employees of the company since the liability towards such gratuity arises on the company on the date of retirement of the respective employee.