

## Annexure-6

## Summary of List of Operational Creditors (Employees) w.r.t. Form D / E

Sr. No.	Name of Authorised Representative, if any	Name of Employee	Identification No.	Amount of Claim received		Amount of Claim admitted		Whether related party?	% Voting Share in CoC (where applicable)	Whether under period of twelve months preceding the liquidation commencement date	Amount of Claim under Verification (Rs.)	Amount of Contingent Claim (Rs.)	Amount of any mutual credit, debts etc. - may be set off against the claim, if any (Rs.)	Details of any mutual credit, debts etc. - may be set off against the claim, if any	Amount of claim inadmissible	Reason for Claim not admitted	Remarks, if any
				Date of Receipt	Amount Claimed	Date of admission/uptation	Amount of claim admitted (Rs.)										
1		Pawan Tyagi		06.09.2020	620670	16.09.2020	620670	NO	-	-	-	-	-	-	-	-	-
2		Kavita Tyagi		07.09.2020	13085	21.09.2020	13085	NO	-	-	-	-	-	-	-	-	-
3		Sameer Hasan Abbasi		05.09.2020	541406	21.09.2020	503391	NO	-	-	-	-	-	-	38,015.00	As amount admitted as outstanding in the books of accounts by IRP	-
4		Renu Mathur		27.08.2020	13962	21.09.2020	13962	NO	-	-	-	-	-	-	-	-	-
5		SAIF HASAN		08.09.2020	180737	10.09.2020	180737	NO	-	-	-	-	-	-	-	-	-
6		Sanjay Mathur		27.08.2020	523871	16.09.2020	523871	NO	-	-	-	-	-	-	-	-	-
7		Ganga Swaroop Sharma		26.08.2020	136485	21.09.2020	38133	NO	-	-	-	-	-	-	98,352.00	As amount admitted as outstanding in the books of accounts by IRP	-
8		Sandeep Kumar		09.09.2020	82924	21.09.2020	82924	NO	-	-	-	-	-	-	-	-	-
9		Nida Sameer Hasan		09.09.2020	182111	21.09.2020	182111	NO	-	-	-	-	-	-	-	-	-
<b>Total</b>					<b>2295251</b>	<b>0</b>	<b>2158884</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>136367</b>		