Annexure-6
Name of the corporate debtor: SAHA INFRATECH PRIVATE LIMITED; Date of commencement of CIRP: 28 FEBRUARY 2020; List of creditors as on: 16th SEPTEMBER 2021
List of operational creditors (Employees)

S. No.	Name of authorised representat ive, if any	employee	Identification No.	Details of claim		Details of claim admitted				Amount of contingent claim	Amount of any	Amount of claim under	Amount of claim not	Remarks, if any
					Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if	Contingent Claim	mutual dues, that may be set-	verification	admitted	
1		KRISHNENDU GHOSH	SAHAE01	20-05-2021	6,74,073	4,13,474	Salary Due	No	NA			-	2,60,599	
2		SATINDER MEHTA	SAHAE02	25-05-2021	5,51,855	5,51,855	Cheques Bounced for Salary	No	NA			-	-	
		ASHIMA												
3		SHARMA	SAHAE03	06-06-2021	47,53,353	28,41,816	Salary Due	No	NA			-	19,11,538	
4		SANAT KUMAR PANDEY	SAHAE04	19-06-2021	2,45,610		Salary Due	No	NA			2,45,610		
		Ashok Kumar												
5		Sharma	SAHAE05	22-06-2021	10,00,000	8,71,854	Salary Due	No	NA			-	1,28,146	
6		Kalicharan Chauhan	SAHAE06	25-06-2021	7,70,435		Salary Due	No	NA			7,70,435		
7		Ashok Kumar	GAHAF07	04.07.2021	12 40 100		G.1. D	N	27.4			12 40 100		
/		Dhamija	SAHAE07	04-07-2021	13,48,180		Salary Due	No	NA			13,48,180		
8		Yogesh Sharma	SAHAE08	05-07-2021	23,30,397	14,75,148	Salary Due	No	NA			-	8,55,249	
9		Amit Sharma	SAHAE09	05-07-2021	10,45,820	10,45,820	Salary Due	No	NA			-	-	
10		Pradeep Chandra Panthri	SAHAE10	08-07-2021	11,51,671	6,17,657	Salary Due	No	NA			-	5,34,014	
11			SAHAE11	24-07-2021	23,61,673		Salary Due	No	NA			23,61,673		
12		Davinder Bhardwaj	SAHAE12	29-07-2021	9,64,000		Salary Due	No	NA			9,64,000		
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TOTAL					1,71,97,067	78,17,624						56,89,898	36,89,546	