

**Annexure – 5**  
**Name of the corporate debtor; Jaycon Infrastructure Limited ; Date of commencement of CIRP: 07th October 2019.; List of creditors as on: 05th Jan, 2022**

**List of operational creditors (Workmen)**  
 (Amount in Rs.)

Sl. No.	Name of authorised representative, if any	Name of workman	Details of claim received		Details of claim 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?	% voting share in CoC, if					
1	NA	Kaushil Kumar Jhothana Jahni Gazipur, Up-275203 Kaushalkumark752@Gmail.Com	20-10-2019	56,453	56,453	Workmen Dues	NO	-	-	-	-	-	NA
2	NA	Jay Singh Bijwaha Jalaun,Romai Mustkil,Up-285125 M NO.- 9990460057	19-10-2019	92,696	83,249	Workmen Dues	NO	-	-	-	-	9,447	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
3	NA	Pradeep Kumar H.No.-97,Sarai Kale Khan, Hazrat Nizamuddin,South Delhi-110013	19-10-2019	22,304	-	Workmen Dues	NO	-	-	-	-	22,304	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
4	NA	Rajesh Kumar Jaiutholi,Hastpur,Candfari,Aligarh,Up-202002 M no-8588906583	20-10-2019	113,313	113,313	Workmen Dues	NO	-	-	-	-	-	NA
5	NA	Ravi Simrol,Indore,Madhya Pradesh-452005 M no 8717999162	17-10-2019	12,161	-	Workmen Dues	NO	-	-	-	-	12,161	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
6	NA	Amarkant Jha Village-Phulakhi,Post-Raiyam Factory,Distt- Darbanga,Bihar-847337 9717894914	20-10-2019	86,612	66,995	Workmen Dues	NO	-	-	-	-	19,617	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
7	NA	Mukundan Pallippurath Flat No. 106-G, Lig Flats, Pocket A-3, Mayur Vihar Phase-3, Delhi- 110096 Mukunarayana@Gmail.Com	19-10-2019	46,799	23,606	Workmen Dues	NO	-	-	-	-	23,193	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
8	NA	Jitender Kumar Add-H No. 24, Village Budhena, Sector 86, Tigaon Road Faridabad Haryana- 121004 Jitender9250982362Gmail.Com	19-10-2019	32,394	18,544	Workmen Dues	NO	-	-	-	-	13,850	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
9	NA	Mukesh Chandra Joshi Tapera Nanakmatta Udham Singh Nagar,Uttarakhand-262308200898 Mukesh@Gmail.Com 7505293485	22-10-2019	42,547	32,983	Workmen Dues	NO	-	-	-	-	9,564	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
10	NA	Lakhan 320,Laundi Gram,Rajapurva,Ward No- 8,Laundi,Chhatarpur,Mp 9599456182	21-10-2019	42,348	40,379	Employment Dues	NO	-	-	-	-	1,969	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
11	NA	Kusum-60802 House No-E-615,Hem Chand Goyal Office Wali Gali,Tajpur Pahadi,Jaitpur Road,Badarpur New Delhi-110044	19-10-2019	48,430	38,014	Employment Dues	NO	-	-	-	-	10,416	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
12	NA	Aarzo-18001 -411,Dakshin Puri,Sector-5,Puspa Bhawan,New Delhi-110062	19-10-2019	16,883	15,150	Workmen Dues	NO	-	-	-	-	1,733	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
13	NA	Rinki-61001 C-22,H.P.L Staff Colony Jangpura,New Delhi- 110014 Rinki1210190@Gmail.Com	19-10-2019	28,670	25,518	Workmen Dues	NO	-	-	-	-	3,152	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
14	NA	Satish Kumar 68,Abdul Ajijpur-Post-Purainai,Nagina-Distt- Bijnor,Up-246762	19-10-2019	94,994	88,158	Workmen Dues	NO	-	-	-	-	6,836	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.

15	NA	Basanta Banchhor Village-Sindhimunda Post-Chandotara Distt- Balangir,Odisha-767035 Banchhor.Basanta@Gmail.Com	24-10-2019	20,000	20,000	Workmen Dues	NO	-	-	-	-	-	NA
16	NA	Gautam Kumar -98, Sarai Kale Khan Hazrat Nizamuddin, South Delhi-110013 Gautambhardwaj2018@Gmail.Com 9911201217	22-10-2019	7,789	-	Workmen Dues	NO	-	-	-	-	7,789	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
17	NA	Om Prakash 249,Ratangarh,Kurukshetra Haryana-136135 9958297447/978461769675	28-10-2019	58,386	58,386	Workmen Dues	NO	-	-	-	-	-	NA
18	NA	Kuldeep Kumar Singh Chauhan Add-S-146A Pandav Nagar ,Opp.Mother Dairy ,Delhi-110092 Kuldeepchauhanveer@Gmail.Com 9810515128	19-10-2019	19,602	-	Workmen Dues	NO	-	-	-	-	19,602	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
19	NA	Narayan Prasad Ahirwar Vill Dhonai Har,Post Chhirari,Tehsil Rahli,Dist Sagar-470227 Mpnarayanprasad0972@Gmail.Com 7042728720	19-10-2019	36,572	36,572	Workmen Dues	NO	-	-	-	-	-	NA
20	NA	Shiv Prasad Singh S/O, Ramnarayan Singh ,Ward-2 Tulsi Nagar Tanda ,Post Office Ghazipur,Ghazipur,U.P-233001 Shivsingh3085@Gmail.Com 6394675344	20-10-2019	144,648	87,954	Workmen Dues	NO	-	-	-	-	56,694	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
21	NA	Ashutosh Shukla House No- 251, Village Gadha Sujwariya Amethi Uttar Pradesh- 229307 M no-7830055328	18-10-2019	28,330	28,330	Workmen Dues	NO	-	-	-	-	-	NA
22	NA	Vikash Yadav Village-Simrol,Indore ,Mp-452020 8602452425	17-10-2019	46,000	46,000	Workmen Dues	NO	-	-	-	-	-	NA
23	NA	Mumtaj Ali Village -Taryaharkesh, Post Office - Taryalachhiram , Tehsil- Tamkuhiraj ,Distt-Kushi Nagar,Up-(274409) 7015126862	19-10-2019	59,500	-	Workmen Dues	NO	-	-	-	-	59,500	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
24	NA	Prahalad 277, Simrol ,Indore, Mp (452020) M no- 6265629902	02-11-2019	28,200	28,200	Workmen Dues	NO	-	-	-	-	-	NA
25	NA	Mahesh Vill-Badarkaha Bersia, Maxi Road, Pingleshwar ,Harsodhan, Ujjai Madhya Pradesh (456661) M no -9669893865	22-10-2019	40,355	40,355	Workmen Dues	NO	-	-	-	-	-	NA
26	NA	Sure Singh Vill- Badarkaha Bersia , Maxi Road, Pinfleshwar, Harsodhan, Ujjai,Mp(456661) M no 9516046273	21-10-2019	25,009	25,009	Workmen Dues	NO	-	-	-	-	-	NA
27	NA	Vikram Kushwah 30, Govardhan Palace Airport Marg, Indore, Mp (452005) M no -9993299819 email- vikrmakusavaha94337@gmail.com	17-10-2019	31,000	31,000	Workmen Dues	NO	-	-	-	-	-	NA
28	NA	Sunil Karma 128, Dasehra Maidan, Barwaha, Khargone,MP- 451115 M no-7415239449	20-10-2019	8,400	8,400	Workmen Dues	NO	-	-	-	-	-	NA

29	NA	Ramesh Chandra bhatt Tukri ,Post -Tukri, Nanakmatta Dist-U.S.Nagar, UK -262311 nvnjoshi21@gmail.com	28-10-2019	40,166	40,166	Workmen Dues	NO	-	-	-	-	-	NA
30	NA	Mukesh 1320, Ambachandan,Indore,MP-453441 6268288463	17-10-2019	44,500	44,500	Workmen Dues	NO	-	-	-	-	-	NA
31	NA	Shamsher Singh(Abhishek Mishra) rahamtullapur, kosma hinood, mainpuri, U.P. email-abhishekmishra8171560@gmail.com	20-10-2019	28,700	-	Workmen Dues	NO	-	-	-	-	28,700	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
32	NA	HLL Lifecare Limited B14A, Sector-62, Noida, Uttar Pradesh Email-sharmack@hllhites.com	14-11-2019	4,180,339	-	Workmen Dues	NO	-	-	-	-	4,180,339	Individual claims has been received by RP from the workers under the claim.Hence part of Claim amount i.e Rs.31.80 Crs has been rejected.For Balance claim amount of Rs.10 Lacs, list of workers with due amlount is not attached.Observations sent to claimant for clarification
33	NA	HLL Infra Tech Services limited B14 A , sector-62, Noida Uttar Pradesh. sharmack@hllhites.com	14-11-2019	5,000,000	-	Workmen Dues	NO	-	-	-	-	5,000,000	List of workers with due amount not enclosed with the claim, observations sent to claimant.
		<b>TOTAL</b>		<b>10,584,100</b>	<b>1,097,234</b>							<b>9,486,866</b>	