

## Annexure-6

Name of the corporate debtor: SAHA INFRATECH PRIVATE LIMITED; Date of commencement of CIRP: 28 FEBRUARY 2020; List of creditors as on: 21.01.2022

## List of operational creditors (Employees) as on 21.01.2022

S. No.	Name of employee	Claim ID	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	Reason	Amount of claim not admitted		
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable							
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			-		-		
3	ASHIMA 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	Reply Awaiting			
5	Ashok Kumar 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	Awaiting			
7	Ashok Kumar Dhanuja	SAHAE07	04-07-2021	13,48,180		Salary Due	No	NA			13,48,180	Reply Awaiting			
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	Mamta Saini	SAHAE11	24-07-2021	23,61,673		Salary Due	No	NA			23,61,673	Reply Awaiting			
12	Davinder Bhardwaj	SAHAE12	29-07-2021	9,64,000	5,60,396	Salary Due	No	NA			-	Awaiting	4,03,604		
13	Tushar Kanti Ghosh	SAHAE13	09-09-2021	11,45,663	8,07,392	Salary Due					-		3,38,271.00		
14	Ravindra Kumar	SAHAE14	05-10-2021	6,87,704	0	Salary Due					-		6,87,704		
<b>TOTAL</b>				#####	<b>91,85,412</b>						-		<b>47,25,898</b>	-	<b>51,19,125</b>