

Annexure - 6

Name of Corporate debtor		M/s.G B J Hoytels Private Limited		Date of Commencement of CIRP		19.04.2022		List of Creditors as on		13.12.2022				
List of Operational Creditors (Employees)														
Sl.No	Name of Authorised Representative , if any	Name of the Employee	Identification No	Details of Claim Received		Details of Claim Admitted				Amount of Contingent Claim	Amount of any mutual dues, that may be setoff	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?	% of voting share in CoC, if applicable					
1	-	Anbuselvan Jagannathan	PAN: AIHPA7640M	6/24/2022	369,055.00	215,521.00	Employee	No	NA	NIL	NIL	-	153,534.00	1) Verified with books of accounts and other supporting documents. 2) Claim admitted under Employee category. 3) Provident Fund Claim is rejected as it is payable to Provident Fund Department 4) Gratuity Claim is rejected as you have not completed 5 years of service 5) Claim is admitted partly for Rs. 2,15,521/-
2	-	S.Madhusoodhanan	PAN: AQAPM6321J AADHAAR: 563446588202	7/15/2022	163,305.00	110,214.00	Employee	No	NA	NIL	NIL	-	53,091.00	1) Verified with books of accounts and other supporting documents. 2) Claim admitted under Employee category. 3) Interest Claim is rejected as there is no separate clause in employment agreement 4) Salary claim is admitted based on the F&F calculation provided by HR for Rs. 1,10,214/- 5) Due to belated claim, admission of claim subject to approval of Adjudicating Authority
3	-	Tamilarasan Jayavelu	PAN: ARWPT8730B AADHAAR: 6938 3348 6750	27/07/2022	34,575.00	36,979.00	Employee	No	NA	NIL	NIL	-	-	1) Verified with books of accounts and other supporting documents. 2) Claim admitted under Employee category. 3) Salary claim is admitted based on the F&F calculation provided by HR for Rs. 36,979/- 4) Due to belated claim, admission of claim subject to approval of Adjudicating Authority
4	-	Nijo Augustin	PAN: AGHPN7003R AADHAAR: 7825 4751 8573	04/08/2022	330,000.00	184,380.00	Employee	No	NA	NIL	NIL	-	145,620.00	1) Verified with books of accounts and other supporting documents. 2) Claim admitted under Employee category. 3) Salary claim is admitted based on the F&F calculation provided by HR for Rs. 1,84,380/- 4) Due to belated claim, admission of claim subject to approval of Adjudicating Authority

5	-	Akshay Agrawal	PAN: AQAPA4458Q	26/08/2022	230,000.00	96,949.00	Employee	No	NA	NIL	NIL	-	133,051.00	1) Verified with books of accounts and other supporting documents. 2) Claim admitted under Employee category. 3) Salary claim is admitted based on the F&F calculation provided by HR for Rs. 96,949/- 4) Due to belated claim, admission of claim subject to approval of Adjudicating Authority
6	-	B.Mohan	PAN: BCSPM7770G	13/08/2022	100,000.00	52,753.00	Employee	No	NA	NIL	NIL	-	47,247.00	1) Verified with books of accounts and other supporting documents. 2) Claim admitted under Employee category. 3) Salary claim is admitted based on the F&F calculation provided by HR for Rs. 52,753/- 4) Due to belated claim, admission of claim subject to approval of Adjudicating Authority
Total					1,226,935.00	696,796.00						-	532,543.00	