

Annexure-6

Name of the Corporate Debtor: Lalith Gangadhar Constructions Private Limited; Date of commencement of CIRP: 26/04/2022; List of Creditors as on: 18/01/2023

List of other Creditors (Other than Financial and Operational Creditors)

Sl No	Name of the Authorized representative, if any	Name of the Employee	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 not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	% of voting share in CoC, if applicable	Whether related party?					
1	NIL	Ophelia A	01-12-22	1,206,901	290,496	Unsecured	NIL	NO	NIL	NIL	916,405	-	Improper Documents
2	NIL	Mariyappa H N	19-09-22	414,175	198,690	Unsecured	NIL	NO	NIL	NIL	215,485	-	PF should be claimed by Department
				1,621,076	489,186						1,131,890		