

## Annexure – 6

Name of the corporate debtor: Jaycon Infrastructure Limited ; Date of commencement of CIRP: 07th October 2019; List of creditors as on: 21.03.2023

List of operational creditors (Employees)  
(Amount in Rs.)

Sl. No.	Name of authorised representative, if any	Name of 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 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	NA	Sompal Chokkhar	19/10/2019	824,000	617,025	Employment Dues	NO	-	-	-	-	206,975	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
2	NA	Sunita Chadha	21/10/2019	1,033,900	984,400	Employment Dues	NO	-	-	-	-	49,500	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
3	NA	Baleshwar Yadav	20/10/2019	381,524	366,923	Employment Dues	NO	-	-	-	-	14,601	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
4	NA	Om Paul	20/10/2019	904,237	701,125	Employment Dues	NO	-	-	-	-	203,112	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
5	NA	Sunil Kumar	20/10/2019	637,136	510,302	Employment Dues	NO	-	-	-	-	126,834	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
6	NA	Virender Yadav	20/10/2019	893,890	832,781	Employment Dues	NO	-	-	-	-	61,109	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
7	NA	Pankaj Garg	21/10/2019	75,200	37,600	Employment Dues	NO	-	-	-	-	37,600	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
8	NA	Pankaj Kumar Tiwari	21/10/2019	75,452	31,800	Employment Dues	NO	-	-	-	-	43,652	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
9	NA	Anil Kumar Chadha	21/10/2019	1,325,000	1,256,500	Employment Dues	NO	-	-	-	-	68,500	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
10	NA	Shiv Narayan Sharma	20/10/2019	265,648	233,229	Employment Dues	NO	-	-	-	-	32,419	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
11	NA	SG Gupta	19/10/2019	329,500	294,620	Employment Dues	NO	-	-	-	-	34,880	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
12	NA	Pankaj Srivastava	20/10/2019	674,864	540,364	Employment Dues	NO	-	-	-	-	134,500	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
13	NA	Rajvir Singh	20/10/2019	1,120,010	1,045,652	Employment Dues	NO	-	-	-	-	74,358	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
14	NA	Shiv Kumar Sharma	19/10/2019	388,100	317,700	Employment Dues	NO	-	-	-	-	70,400	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
15	NA	Alok Kumar Datta	19/10/2019	710,097	662,098	Employment Dues	NO	-	-	-	-	47,999	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
16	NA	Tirath Singh Tomar	20/10/2019	280,690	280,690	Employment Dues	NO	-	-	-	-	0	NA

17	NA	Sanjeev Mittal	18/10/2019	161,548	60,000	Employment Dues	NO	-	-	-	-	101,548	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
18	NA	Satya Pal Singh	21/10/2019	635,690	570,072	Employment Dues	NO	-	-	-	-	65,618	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
19	NA	Brijesh Kumar	19/10/2019	161,478	161,478	Employment Dues	NO	-	-	-	-	0	NA
20	NA	Parveen Misra	19/10/2019	75,832	75,832	Employment Dues	NO	-	-	-	-	0	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
21	NA	Umesh Misra	19/10/2019	140,624	68,212	Employment Dues	NO	-	-	-	-	72,412	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
22	NA	Suman Goyal	19/10/2019	31,666	31,666	Employment Dues	NO	-	-	-	-	0	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
23	NA	Deepak Singh Rawat	19/10/2019	84,903	35,000	Employment Dues	NO	-	-	-	-	49,903	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
24	NA	Tirmal Singh	22/10/2019	313,920	313,920	Employment Dues	NO	-	-	-	-	0	NA
25	NA	Shiva Nand Yadav	20/10/2019	1,053,605	997,186	Employment Dues	NO	-	-	-	-	56,419	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
26	NA	Banwari Lal Sharma	19/10/2019	1,059,951	832,533	Employment Dues	NO	-	-	-	-	227,418	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
27	NA	Peeyoosh Kumar Singh	21/10/2019	84,040	84,040	Employment Dues	NO	-	-	-	-	0	NA
28	NA	Sanjay Goel	19/10/2019	1,233,870	872,800	Employment Dues	NO	-	-	-	-	361,070	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
29	NA	Sadananda Podh	22/10/2019	63,159	0	Employment Dues	NO	-	-	-	-	63,159	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
30	NA	Tilak Raj	19/10/2019	457,255	457,255	Employment Dues	NO	-	-	-	-	0	NA
31	NA	Aarti Gupta	19/10/2019	373,450	213,450	Employment Dues	NO	-	-	-	-	160,000	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
32	NA	Heera Ballabh Joshi	19/10/2019	354,671	331,629	Employment Dues	NO	-	-	-	-	23,042	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
33	NA	Sanjeev Kumar Sachdeva	22/10/2019	1,043,344	785,500	Employment Dues	NO	-	-	-	-	257,844	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
34	NA	Anuj Kumar	20/10/2019	399,104	399,104	Employment Dues	NO	-	-	-	-	0	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
35	NA	Pankaj Kumar Gupta	20/10/2019	327,798	279,213	Employment Dues	NO	-	-	-	-	48,585	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.

36	NA	Shalu Rami	22/10/2019	622,748	508,208	Employment Dues	NO	-	-	-	-	114,540	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
37	NA	Jatinder Mittal	20/10/2019	207,500	207,500	Employment Dues	yes	-	-	-	-	0	NA
38	NA	Annu Rathi	23/10/2019	53,966	53,966	Employment Dues	NO	-	-	-	-	0	NA
39	NA	Om Dutta Sharma	19/10/2019	34,640	34,640	Employment Dues	NO	-	-	-	-	0	NA
40	NA	Vivek Kumar Sharma	22/10/2019	63,000	18,758	Employment Dues	NO	-	-	-	-	44,242	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
41	NA	Krisan Dutt Goutam	17/10/2019	350,000	280,740	Employment Dues	NO	-	-	-	-	69,260	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
42	NA	Rakesh Kumar Sharma	20.10.2019	389,789	316,279	Employment Dues	NO	-	-	-	-	73,510	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
43	NA	Sanjay Kumar	16.10.2019	216,000	216,000	Employment Dues	NO	-	-	-	-	0	NA
44	NA	Asif Iqbal	18.10.2019	492,372	378,616	Employment Dues	NO	-	-	-	-	113,756	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
45	NA	Naveen Kant	21.10.2019	333,185	333,185	Employment Dues	NO	-	-	-	-	0	NA
		<b>Total</b>		<b>20,738,356</b>	<b>17,629,591</b>			-	-	-	-	<b>3,108,765</b>	