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.)

		1	(Amount in Rs.)										Remarks, if any	
Sl.	Name of authorised		Details of clain	n received		Details of claim adm		0/ 26 mati	Amount of	Amount of any mutual dues, that may be set- off	Amount of claim under verification	Amount of	, ,	
No.	representativ e, if any		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable	contingent claim			claim not admitted		
1	NA	Sompal Chokhhar	19/10/2019	824,000	617,025	Employement 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	Employement Dues	NO	-	1	-	1	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	Employement Dues	NO	-	1	-	1	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	Employement Dues	NO	-	1	-	1	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	Employement 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	Employement Dues	NO	-	1	-	-	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	Employement 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	Employement 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	Employement Dues	NO	-	1	-	1	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	Employement Dues	NO	-	1	-	1	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	Employement Dues	NO	-	1	-	-	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	Employement 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	Employement 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	Employement 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	Employement 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	Employement Dues	NO	-	-	-	-	0	NA	

NA	Sanjeev Mittal	18/10/2019	161,548	60,000	Employement Dues	NO	-	-	-	-	101,548	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
NA	Satya Pal Singh	21/10/2019	635,690	570,072	Employement Dues	NO	-	-	-	-	65,618	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
NA	Brijesh Kumar	19/10/2019	161,478	161,478	Employement Dues	NO	-	-	-	-	0	NA
NA	Parveen Misra	19/10/2019	75,832	75,832	Employement Dues	NO	-	-	-	-	0	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
NA	Umesh Misra	19/10/2019	140,624	68,212	Employement Dues	NO	-	-	-	-	72,412	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
NA	Suman Goyal	19/10/2019	31,666	31,666	Employement Dues	NO	-	-	-	-	0	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
NA	Deepak Singh Rawat	19/10/2019	84,903	35,000	Employement Dues	NO	-	-	-	-	49,903	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
NA	Tirmal Singh	22/10/2019	313,920	313,920	Employement Dues	NO	-	-	-	-	0	NA
NA	Shiva Nand Yadav	20/10/2019	1,053,605	997,186	Employement Dues	NO	-	,	-	-	56,419	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
NA	Banwari Lal Sharma	19/10/2019	1,059,951	832,533	Employement Dues	NO	-	1	-	-	227,418	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
NA	Peeyoosh Kumar Singh	21/10/2019	84,040	84,040	Employement Dues	NO	-	,	-	-	0	NA
NA	Sanjay Goel	19/10/2019	1,233,870	872,800	Employement Dues	NO	-	-	-	-	361,070	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
NA	Sadananda Podh	22/10/2019	63,159	0	Employement Dues	NO	-	-	-	-	63,159	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
NA	Tilak Raj	19/10/2019	457,255	457,255	Employement Dues	NO	-	1	-	-	0	NA
NA	Aarti Gupta	19/10/2019	373,450	213,450	Employement Dues	NO	-	1	-	-	160,000	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
NA	Heera Ballabh Joshi	19/10/2019	354,671	331,629	Employement Dues	NO	-	-	-	-	23,042	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
NA	Sanjeev Kumar Sachdeva	22/10/2019	1,043,344	785,500	Employement Dues	NO	-	-	-	-	257,844	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
NA	Anuj Kumar	20/10/2019	399,104	399,104	Employement Dues	NO	-	-	-	-	0	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
NA	Pankaj Kumar Gupta	20/10/2019	327,798	279,213	Employement Dues	NO	-	-	-	-	48,585	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
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36	NA	Shalu Rani	22/10/2019	622,748	508,208	Employement 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	Employement Dues	yes	,	-	-	-	0	NA
38	NA	Annu Rathi	23/10/2019	53,966	53,966	Employement Dues	NO	,	-	-	-	0	NA
39	NA	Om Dutta Sharma	19/10/2019	34,640	34,640	Employement Dues	NO	-	-	-	-	0	NA
40	NA	Vivek Kumar Sharma	22/10/2019	63,000	18,758	Employement 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	Employement 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	Employement 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	Employement Dues	NO	-	-	-	-	0	NA
44	NA	Asif Iqbal	18.10.2019	492,372	378,616	Employement 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	Employement Dues	NO	-	-	-	-	0	NA
		Total		20,738,356	17,629,591			-	-	-	-	3,108,765	