

Annexure-6

Name of the Corporate Debtor:-
Date of Commencement of CIRP :-
List of Creditors as on :-

Ansal Urban Condominiums Pvt. Ltd.
10th March 2022

List of operational creditors (Employee)

Amount in Rs.

S. 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	No	Prashant Sharma	06/11/22	106826.00	106826.00	Salary And Full & Final	No	No	No	No	0.00	N.A	Claim Against Salary Rs. 16826, PF Rs. 80000, Bonus Rs. 10000
2	No	Arun Kumar	06/01/22	298593.00	267194.00	Salary And Full & Final	No	No	No	No	31399.00	N.A	Claim against Salary Rs. 44818, LEAVE ENCASH Rs. 16713, PF Rs. 125000, Bonus Rs. 11142, GRATUITY Rs. 100920
3	No	Sunil Kumar Singh		0.00	0.00	Salary And Full & Final	No	No	No	No	0.00	N.A	NO DOCUMENTS UPLOAD
4	No	Rajendra Singh	18/6/2022	153310.00	147539.00	Salary And Full & Final	No	No	No	No	5771.00	N.A	Claim Against Rs. Salary/Full & Final Rs. 153310
5	No	Pradeep Kumar	30/8/2022	77004.00	73529.00	Salary And Full & Final	No	No	No	No	3475.00	N.A	Claim Against Salary Rs. 30000, PF Rs. 37504, Bonus Rs. 9500
6	No	Sarvesh Dubey	07/03/22	337942.00	329435.00	Salary And Full & Final	No	No	No	No	8507.00	N.A	Claim Against Salary Rs. 219425, PF Rs. 118517
7	No	Sanjay Singh	23/7/2022	283000.00	242250.00	Salary And Full & Final	No	No	No	No	40750.00	N.A	Claim Against PF Rs. 283000
8	No	Sant Ram Singh Saini	07/08/22	90446.00	88794.00	Salary And Full & Final	No	No	No	No	1652.00	N.A	Claim Against Salary Rs. 31446, PF Rs. 50000, Bonus Rs. 9000
9	No	Dinkar Singh	19/7/2022	175600.00	102600.00	Salary And Full & Final	No	No	No	No	73000.00	N.A	Claim Against PF Rs. 75600, Bonus Rs. 27000, Interest 20000
10	No	Devender Singh	30/7/2022	90350.00	78084.00	Salary And Full & Final	No	No	No	No	12266.00	N.A	Claim Against Salary Rs. 25350, Allowance Rs. 15000, PF Rs. 50000,
11	No	Santosh Kumar Yadav	08/04/22	96518.00	56498.00	Salary And Full & Final	No	No	No	No	40020.00	N.A	Claim Against PF Rs. 56518, Bonus Rs. 10000
12	No	Mudit	08/08/22	74000.00	54000.00	Salary And Full & Final	No	No	No	No	20000.00	N.A	Claim Against PF Rs. 74000
13	No	Mahender Nath Tiwari	08/08/22	429605.00	249410.00	Salary And Full & Final	No	No	No	No	180195.00	N.A	Claim Against Salary Rs. 172345, PF Rs. 77260
14	No	Anil Kumar	09/02/22	53460.00	48873.00	Salary And Full & Final	No	No	No	No	4587.00	N.A	Claim against PF & Bonus (44460-PF + 9000 BONUS)
15	No	Amrish Kumar	09/05/22	150000.00	150000.00	Salary And Full & Final	No	No	No	No	0.00	N.A	Claim Against Full & Final Settlement
16	No	Akhalesh Kumar	18/11/2022	196000.00	131697.00	Salary And Full & Final	No	No	No	No	64303.00	N.A	Claim Against Full & Final Settlement
				2612654.00	2126729.00						485925.00		