

Annexure-6

Name of the Corporate Debtor:-

Ansal Urban Condominiums Pvt. Ltd.

Date of Commencement of CIRP :-

10th March 2022

List of Creditors as on :-

2nd August 2023

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 & Fi	No	No	No	No	No	0.00	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 & Fi	No	No	No	No	No	31399.00	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 & Fi	No	No	No	No	No	0.00	NO DOCUMENTS UPLOAD
4	No	Rajendra Singh	18/6/2022	153310.00	147539.00	Salary And Full & Fi	No	No	No	No	No	5771.00	Claim Against Rs. Salary/Full & Final Rs. 153310
5	No	Pradeep Kumar	30/8/2022	77004.00	73529.00	Salary And Full & Fi	No	No	No	No	No	3475.00	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 & Fi	No	No	No	No	No	8507.00	Claim Against Salary Rs. 219425, PF RS. 118517
7	No	Sanjay Singh	23/7/2022	283000.00	242250.00	Salary And Full & Fi	No	No	No	No	No	40750.00	Claim Against PF Rs. 283000
8	No	Sant Ram Singh Saini	07/08/22	90446.00	88794.00	Salary And Full & Fi	No	No	No	No	No	1652.00	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 & Fi	No	No	No	No	No	73000.00	Claim Against PF Rs. 75600, Bonus Rs. 27000, Interest 20000
10	No	Devender Singh	30/7/2022	90350.00	78084.00	Salary And Full & Fi	No	No	No	No	No	12266.00	Claim Against Salary Rs. 25350, Allowance Rs. 15000, PF Rs. 6000
11	No	Santosh Kumar Yadav	08/04/22	96518.00	56498.00	Salary And Full & Fi	No	No	No	No	No	40020.00	Claim Against PF Rs.56518, Bonus Rs. 10000
12	No	Mudit	08/08/22	74000.00	54000.00	Salary And Full & Fi	No	No	No	No	No	20000.00	Claim Against PF Rs. 74000
13	No	Mahender Nath Tiwari	08/08/22	429605.00	249410.00	Salary And Full & Fi	No	No	No	No	No	180195.00	Claim Against Salary Rs. 172345, PF Rs. 77260
14	No	Anil Kumar	09/02/22	53460.00	48873.00	Salary And Full & Fi	No	No	No	No	No	4587.00	Claim against PF & Bonus (44460-PF + 9000 BONUS)
15	No	Amrish Kumar	09/05/22	150000.00	150000.00	Salary And Full & Fi	No	No	No	No	No	0.00	Claim Against Full & Final Settlement
16	No	Akhalesh Kumar	18/11/2022	196000.00	131697.00	Salary And Full & Fi	No	No	No	No	No	64303.00	Claim Against Full & Final Settlement
		Total		2612654.00	2126729.00							485925.00	