

Annexure - 6

Name of the Corporate Debtor: CINEMA VENTURES PRIVATE LIMITED Date of Commencement of CIRP: 14/07/2023 List of Creditors as on: 30/09/2023

List of Operational Creditors (Employees)

(Amount in ₹)

Sl. No.	Name of Employees	Details of Claim Received		Details of Claim Admitted				Amount of Contingent Claim	Amount of any mutual dues that may be set-off	Amount of Claims 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 ?	% voting share in CoC, if applicable					
1	Prashant Tyagi	23-07-2023	3,01,611	2,50,085	Employees Dues	No	-	-	-	51,526	-	
2	Prasad Vishwanath Gite	25-07-2023	7,01,271	5,97,076	Employees Dues	No	-	-	-	1,04,195	-	
3	Sandeep Kashyap	25-07-2023	2,26,030	2,26,030	Employees Dues	No	-	-	-	-	-	
4	Sameer Jayant Desai	25-07-2023	17,55,480	17,55,480	Employees Dues	No	-	-	-	-	-	
5	Satish Kumar Yadav	26-07-2023	2,72,840	37,624	Employees Dues	No	-	-	-	2,35,216	-	
6	Ajit Bhagwat Kasar	25-07-2023	2,58,425	1,13,077	Employees Dues	No	-	-	-	1,45,348	-	
7	Ajay Pal Singh Negi	26-07-2023	3,78,313	80,665	Employees Dues	No	-	-	-	2,97,648	-	
8	Abhishek Diwakar	27-07-2023	11,52,996	5,85,448	Employees Dues	No	-	-	-	5,67,548	-	
9	Arati Chandavarkar	26-07-2023	9,32,264	9,32,264	Employees Dues	No	-	-	-	-	-	
10	Chandravelan Kombaiah	27-07-2023	7,98,828	3,87,372	Employees Dues	No	-	-	-	4,11,456	-	
11	Rajesh Menon	27-07-2023	4,83,558	4,83,558	Employees Dues	No	-	-	-	-	-	
12	Shraddha Doiphode	27-07-2023	2,49,969	1,65,969	Employees Dues	No	-	-	-	84,000	-	
13	Sampurna Kerkar	27-07-2023	7,78,360	-	Employees Dues	No	-	-	-	7,78,360	-	
14	Satish Anant Jadhav	27-07-2023	1,45,045	1,14,521	Employees Dues	No	-	-	-	30,524	-	
15	Gonsalves Maxim	27-07-2023	1,42,500	1,42,500	Employees Dues	No	-	-	-	-	-	
16	Swapna Satish Satam	28-07-2023	5,82,000	-	Employees Dues	No	-	-	-	5,82,000	-	
17	Rakesh Indrakumar Singala	28-07-2023	1,24,500	1,24,500	Employees Dues	No	-	-	-	-	-	
18	Romesh R Bendarkar	28-07-2023	96,000	79,327	Employees Dues	No	-	-	-	16,673	-	
19	Nitin Pande	28-07-2023	2,42,211	1,95,499	Employees Dues	No	-	-	-	46,712	-	
20	Avneesh Sharma	28-07-2023	2,83,558	9,850	Employees Dues	No	-	-	-	2,73,708	-	
21	Sudhir Tiwari	28-07-2023	11,42,243	-	Employees Dues	No	-	-	-	11,42,243	-	
22	Sanjeev Kumar	28-07-2023	-	-	Employees Dues	No	-	-	-	-	-	
23	Sunil Udal Singh	28-07-2023	2,97,108	1,68,534	Employees Dues	No	-	-	-	1,28,574	-	
24	Mohanish Ramesh Mohane	28-07-2023	3,00,000	1,40,025	Employees Dues	No	-	-	-	1,59,975	-	
25	Jiteshwar Kumar	28-07-2023	-	-	Employees Dues	No	-	-	-	-	-	
26	Chandrakumar Sahu	28-07-2023	2,70,000	-	Employees Dues	No	-	-	-	2,70,000	-	
27	Rahul Kaushik	26-07-2023	4,79,197	84,612	Employees Dues	No	-	-	-	3,94,585	-	
28	Amit Kumar Jatav	23-07-2023	6,53,800	4,42,040	Employees Dues	No	-	-	-	2,11,760	-	
29	Ganesh Kale	26-07-2023	3,73,330	2,82,304	Employees Dues	No	-	-	-	91,026	-	

30	Rehan Ahmed	26-07-2023	11,98,842	7,06,929	Employees Dues	No	-	-	-	4,91,913	-
31	Tanveer Ahmad	28-07-2023	2,38,932	1,02,613	Employees Dues	No	-	-	-	1,36,319	-
32	Bharat Popat	31-07-2023	8,42,746	5,69,684	Employees Dues	No				2,73,062	
33	Brijesh Kumar	04-08-2023	1,13,950	48,750	Employees Dues	No	-	-	-	65,200	-
34	Dayavati Shetty	31-07-2023	7,13,740	7,13,740	Employees Dues	No	-	-	-	-	-
35	Kailas Arun Darekar	30-07-2023	2,71,820	-	Employees Dues	No	-	-	-	2,71,820	-
36	Kailas Namdeo Ahir	01-08-2023	3,60,000	-	Employees Dues	No	-	-	-	3,60,000	-
37	Laxmikant Harikisan Ji A	01-08-2023	5,25,000	-	Employees Dues	No	-	-	-	5,25,000	-
38	Nitin Panwar	02-08-2023	-	-	Employees Dues	No	-			-	
39	Ravindrakumar Gupta	30-07-2023	2,80,983	83,745	Employees Dues	No	-	-	-	1,97,238	-
40	Sarfaraz Amir Shaikh	03-08-2023	5,05,414	-	Employees Dues	No	-	-	-	5,05,414	-
41	Suhas Jawkhedkar	29-07-2023	5,96,351	-	Employees Dues	No	-	-	-	5,96,351	-
42	Vijay Subhash Alkonda	01-08-2023	1,47,661	-	Employees Dues	No	-	-	-	1,47,661	-
43	Chandrakumar Singh	04-08-2023	-		Employees Dues	No	-	-	-	-	-
44	Santosh Mishra	05-08-2023	2,00,774	-	Employees Dues	No	-	-	-	2,00,774	-
45	Prem Lal	08-06-2023	3,02,614	-	Employees Dues	No	-	-	-	3,02,614	-
46	Vinod Kumar	08-08-2023	2,75,000	-	Employees Dues	No	-	-	-	2,75,000	-
47	Shri Bhagvan Yadav	02-08-2023	4,80,479	-	Employees Dues	No	-	-	-	4,80,479	-
48	Saurav Sharma	12-08-2023	1,74,889	1,74,889	Employees Dues	No	-	-	-	-	-
49	Rajinder Negi	14-08-2023	1,82,979	1,82,979	Employees Dues	No	-	-	-	-	-
50	Surender Negi	16-08-2023	2,75,000	-	Employees Dues	No	-	-	-	2,75,000	-
51	Raju Sharma	18-08-2023	1,07,776	-	Employees Dues	No	-	-	-	1,07,776	-
52	Deepak Chaudary	18-08-2023	1,53,243	1,53,243	Employees Dues	No	-	-	-	-	-
53	Abhijeet Achrekar	18-08-2023	76,890	-	Employees Dues	No	-	-	-	76,890	-
54	Kuldeep Singh	20-08-2023	1,46,871	-	Employees Dues	No	-	-	-	1,46,871	-
55	Pradeep Ubale	20-08-2023	1,02,584	-	Employees Dues	No	-	-	-	1,02,584	-
56	Vikas Katwal	20-08-2023	-	-	Employees Dues	No	-	-	-	-	-
57	Ajay Mahadik	24-08-2023	1,19,876	-	Employees Dues	No	-	-	-	1,19,876	-
58	Rajendra Panchal	26-08-2023	34,859	-	Employees Dues	No	-	-	-	34,859	-
59	Manoj Thakur	26-08-2023	2,24,499	-	Employees Dues	No	-	-	-	2,24,499	-
60	Sri Krishan	28-08-2023	5,30,925	-	Employees Dues	No	-	-	-	5,30,925	-
61	Shiv Amardeep Sharma	29-08-2023	1,29,475	-	Employees Dues	No	-	-	-	1,29,475	-
62	Hitesh Patil	14-08-2023	58,496	58,496	Employees Dues	No	-	-	-	-	-
63	Mahesh Disodia	11-08-2023	32,361	32,361	Employees Dues	No	-	-	-	-	-
64	Suresh Shelke	29-08-2023	2,47,679	2,47,679	Employees Dues	No	-	-	-	-	-

65	Mahesh Kadam	29-08-2023	2,48,524	-	Employees Dues	No	-	-	-	2,48,524	-
66	Yogesh Virkar	30-08-2023	-	-	Employees Dues	No	-	-	-	-	-
67	Mangesh Ture	30-08-2023	2,59,295	-	Employees Dues	No	-	-	-	2,59,295	-
68	Swaran Singh	31-08-2023	88,625	-	Employees Dues	No	-	-	-	88,625	-
69	Gaurav Saini	14-08-2023	2,07,940	-	Employees Dues	No	-	-	-	2,07,940	-
70	Shailendra Kumar Singh	26-08-2023	89,741	-	Employees Dues	No	-	-	-	89,741	-
71	Sunil Kumar	13-09-2023	-	-	Employees Dues	No	-	-	-	-	-
72	Dattatray Atmaram Roge	09-12-2023	1,43,111	-	Employees Dues	No	-	-	-	1,43,111	-
73	Kiran Rajdev Tiwari	09-12-2023	70,192	70,192	Employees Dues	No	-	-	-	-	-
74	Pradeep Kumar	14/9/2023	55,927	55,927	Employees Dues	No	-	-	-	-	-
75	Devendra Kumar	09-09-2023	69,766	69,766	Employees Dues	No	-	-	-	-	-
76	Bishnu Kant Singh	09-09-2023	85,755	85,755	Employees Dues	No	-	-	-	-	-
77	Kamal Kumar	09-05-2023	2,25,968	-	Employees Dues	No	-	-	-	2,25,968	-
78	Satyajit Bisoi	09-02-2023	1,16,475	-	Employees Dues	No	-	-	-	1,16,475	-
79	Arun Ramesh Kawale	09-02-2023	2,31,776	2,31,776	Employees Dues	No	-	-	-	-	-
80	Gagandeep	09-05-2023	80,341	80,341	Employees Dues	No	-	-	-	-	-
81	Babu Lal Mali	20/9/2023	1,71,573	-	Employees Dues	No	-	-	-	1,71,573	-
82	Ashok Gopal Jadhav	20/9/2023	1,44,110	-	Employees Dues	No	-	-	-	1,44,110	-
83	Prabhakar Surve	25/09/2023	1,97,606	-	Employees Dues	No	-	-	-	1,97,606	-
84	Ganesh Aywale	25-09-2023	-	-	Employees Dues	No	-	-	-	-	-
			2,55,60,870	1,10,67,225						1,44,93,645	

General Notes:-

1. Claims that are admitted may be subjected to further substantiation / modification depending on further developments and the basis of additional evidence, information or clarifications.
2. In absence of any specific terms for interest payment to the employees, amount claimed as interest on delayed payment of dues are not admitted.