

Annexure – 6

Name of the corporate debtor: Kotson's Private Limited; Date of commencement of CIRP:9th June 2023; List of creditors as on: 07.12.2023

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	Upendra Kumar Sharma	19.06.2023	901,835	98,549	Employment dues	NA	NA	NA	NA	-	803,286	Queries from RP are pending reply from claimant
2	Manish Kumar	Sandeep Jain	22.08.2023	409,829	409,829	Employment dues	NA	NA	NA	NA	-	-	NA
3	Manish Kumar	Kamal Kumar	22.08.2023	263,660	-	Employment dues	NA	NA	NA	NA	-	263,660	No Authorisation received from AR
4	Manish Kumar	Vishnu Khandelwal	22.08.2023	214,098	214,098	Employment dues	NA	NA	NA	NA	-	-	NA
5	Manish Kumar	Ravinder Kumar	22.08.2023	233,412	233,412	Employment dues	NA	NA	NA	NA	-	-	NA
6	Manish Kumar	Radhey Shran Mathur	22.08.2023	250,864	250,864	Employment dues	NA	NA	NA	NA	-	-	NA
7	Manish Kumar	Manish Kumar	22.08.2023	178,245	178,245	Employment dues	NA	NA	NA	NA	-	-	NA
8	Manish Kumar	Abhishek Chaudhary	22.08.2023	95,635	-	Employment dues	NA	NA	NA	NA	-	95,635	No Authorisation received from AR
9	Manish Kumar	Nagender Singh Naruka	22.08.2023	105,749	-	Employment dues	NA	NA	NA	NA	-	105,749	No Authorisation received from AR
10	Manish Kumar	Tanmey Dey Sarkar	22.08.2023	532,546	-	Employment dues	NA	NA	NA	NA	-	532,546	No Authorisation received from AR
11	Manish Kumar	Malaya Kuamr Bose	22.08.2023	45,075	-	Employment dues	NA	NA	NA	NA	-	45,075	No Authorisation received from AR
12	Manish Kumar	Siddh Gopal	22.08.2023	122,749	122,749	Employment dues	NA	NA	NA	NA	-	-	NA
13	Manish Kumar	Hari Kishore	22.08.2023	268,555	268,555	Employment dues	NA	NA	NA	NA	-	-	NA
14	Manish Kumar	Nagender Singh	22.08.2023	176,310	-	Employment dues	NA	NA	NA	NA	-	176,310	No Authorisation received from AR
15	Manish Kumar	Balveer Singh	22.08.2023	145,432	-	Employment dues	NA	NA	NA	NA	-	145,432	No Authorisation received from AR
16	Manish Kumar	Manoj Singh	22.08.2023	161,964	161,964	Employment dues	NA	NA	NA	NA	-	-	NA
17	Manish Kumar	Jagdish Singh	22.08.2023	165,372	165,372	Employment dues	NA	NA	NA	NA	-	-	NA
18	Manish Kumar	Sunil Sharma	22.08.2023	176,545	176,545	Employment dues	NA	NA	NA	NA	-	-	NA
19	Manish Kumar	Mahesh Kumar Sharma	28.08.2023	181,546	-	Employment dues	NA	NA	NA	NA	-	181,546	Staff left prior to CIRP Commencement. No Authorisation received from AR
20	Manish Kumar	Shri Chand Gupta	28.08.2023	203,803	-	Employment dues	NA	NA	NA	NA	-	203,803	Staff left prior to CIRP Commencement. No Authorisation received from AR

21	Manish Kumar	Vijay Kumar Jain	28.08.2023	122,531	-	Employment dues	NA	NA	NA	NA	-	122,531	Staff left prior to CIRP Commencement. No Authorisation received from AR
22	Manish Kumar	Rakesh Jain	28.08.2023	271,154	-	Employment dues	NA	NA	NA	NA	-	271,154	Staff left prior to CIRP Commencement. No Authorisation received from AR
Total				5,226,909	2,280,182						-	2,946,727	