Annexure - 6

Name of Corporate debtor	H'RECK ENGINEERS PRIVATE LIMITED	Date of Commencement of CIRP	12/05/2023		List of Creditors as on	31/12/2023

List of Operational Creditors (Employees)

Amount in Rs

Sl.No	Name of Authorised Representative , if any	Name of the Employee	Identification No	Details of Claim Received		Details of Claim Admitted				Amount of Contingent Claim	Amount of any mutual dues, that may be setoff	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	MD ARIF KHAN		05/06/2023	30000	30000	SALARY	NO	0	0	0	30000	0	BOOKS OF ACCOUNTS NOT YET MADE AVAILABLE HENCE PENDING VERIFIACTION WITH BOOKS
2	NA	SUNIL KUMAR TRIPATHI		10/07/2023	66100	66100	SALARY	NO	0	0	0	66100	0	BOOKS OF ACCOUNTS NOT YET MADE AVAILABLE HENCE PENDING VERIFIACTION WITH BOOKS
3	NA	VIBHOR KUMAR		12/07/2023	67450	67450	SALARY	NO	0	0	0	67450	0	BOOKS OF ACCOUNTS NOT YET MADE AVAILABLE HENCE PENDING VERIFIACTION WITH BOOKS
4	NA	ANIL KULAR PARAMAR		20/07/2023	318850	318850	SALARY	NO	0	0	0	318850	0	BOOKS OF ACCOUNTS NOT YET MADE AVAILABLE HENCE PENDING VERIFIACTION WITH BOOKS
5	NA	KUBERNATH MISHRA		08/08/2023	221520	221520	SLARY AND DUES	NO	0	0	0	221520	0	BOOKS OF ACCOUNTS NOT YET MADE AVAILABLE HENCE PENDING VERIFIACTION WITH BOOKS
			TOTAL		703920	703920						703920		