

Annexure - 6

Name of the Corporate Debtor: Satra Property Developers Pvt Ltd; Date of commencement of CIRP: 10-08-2020; List of creditors as on: 29-01-2024

List of operational creditors (Employees)

(Amount in Rupees)

Sr. No	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 not Admitted	Amount of Claim under Verification	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	Sanjog Nande	20-08-2020	4,90,573	3,64,287	Employee	No	-	-	-	1,26,286	-	
2	Tajuddin Ahmed	22-08-2020	4,72,154	3,60,000	Employee	No	-	-	-	1,12,154	-	
3	Hemant Vataria	23-08-2020	6,64,740	4,64,740	Employee	No	-	-	-	2,00,000	-	
4	Brijesh Dubey	23-08-2020	2,49,100	2,49,100	Employee	No	-	-	-	-	-	
5	Padmanabha Poojary	23-08-2020	4,38,900	4,38,900	Employee	No	-	-	-	-	-	
6	Amar Dedhia	24-08-2020	1,61,619	1,37,406	Employee	No	-	-	-	24,213	-	
7	Preksha Gandhi	25-08-2020	62,424	62,424	Employee	No	-	-	-	-	-	
8	Bharti Kastur	24-08-2020	3,44,000	1,87,500	Employee	No	-	-	-	1,56,500	-	
9	Kashyap Gala	24-08-2020	21,06,625	-	Employee	No	-	-	-	21,06,625	-	
10	Chetan Parmar	24-08-2020	13,48,351	10,48,013	Employee	No	-	-	-	3,00,338	-	
11	Kajal Damania	24-08-2020	4,38,615	3,53,592	Employee	No	-	-	-	85,023	-	
12	Harsh Gandhi	24-08-2020	2,37,600	1,80,000	Employee	No	-	-	-	57,600	-	
13	Arti Polekar	25-08-2020	2,25,058	1,35,000	Employee	No	-	-	-	90,058	-	
14	Vinod Chaudhary	25-08-2020	3,00,000	1,76,834	Employee	No	-	-	-	1,23,166	-	
15	Kismat Singh	25-08-2020	2,84,848	1,05,000	Employee	No	-	-	-	1,79,848	-	
16	Rajesh Merchant	25-08-2020	4,65,662	4,65,662	Employee	No	-	-	-	-	-	
17	Rahil Panjwani	25-08-2020	6,79,904	5,68,577	Employee	No	-	-	-	1,11,327	-	
18	Anushree Malekar	25-08-2020	1,01,822	58,154	Employee	No	-	-	-	43,668	-	
19	Swati Kamthe	25-08-2020	1,70,000	1,70,000	Employee	No	-	-	-	-	-	
20	Dimple Valiyani	25-08-2020	1,37,881	98,250	Employee	No	-	-	-	39,631	-	

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(Amount in Rupees)

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		Date of Receipt	Amount Claimed	Amount of Claim Admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable					
21	Vishaka Kadam	25-08-2020	1,88,000	1,88,000	Employee	No	-	-	-	-	-	
22	Sundar Singh	09-09-2020	2,45,596	2,45,596	Employee	No	-	-	-	-	-	
23	Ratnakar Rane	29-01-2021	3,67,500	3,67,500	Employee	No	-	-	-	-	-	
24	Subhash Devrukhakar	25-02-2021	3,18,637	2,49,534	Employee	No	-	-	-	69,103	-	
25	Nitesh Chogale	25-02-2021	3,65,390	2,40,860	Employee	No	-	-	-	1,24,530	-	
26	Uday Matondkar	25-02-2021	3,74,276	2,61,840	Employee	No	-	-	-	1,12,436	-	
27	Brijesh Pawar	24-02-2021	3,85,624	-	Employee	No	-	-	-	3,85,624	-	
			1,16,24,899	71,76,769	-	-	-	-	-	44,48,130	-	

General Notes

1. Claims from certain employees have presently not been admitted due to lack of adequate information and / or supporting documentation. As per communication with each of the respective employees, these amounts may be admitted at a later date subject to additional information being provided by the respective employees.
2. Claims that are admitted may be subjected to further substantiation / modification depending on further developments and the basis of additional evidence, information or clarifications.
3. In absence of any specific terms for interest payment to the employees, amount claimed as interest on delayed payment of dues are not admitted.