

Annexure – 6													
Name of the corporate debtor: Jaycon Infrastructure Limited ; Date of commencement of CIRP: 07th October 2019; List of creditors as on: 21.03.2023													
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	Sompal Chokhhar	19-10-2019	8,24,000	6,17,025	Employment Dues	NO	-	-	-	-	2,06,975	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
2	NA	Sunita Chadha	21-10-2019	10,33,900	9,84,400	Employment Dues	NO	-	-	-	-	49,500	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
3	NA	Baleshwar Yadav	20-10-2019	3,81,524	3,66,923	Employment Dues	NO	-	-	-	-	14,601	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
4	NA	Om Paul	20-10-2019	9,04,237	7,01,125	Employment Dues	NO	-	-	-	-	2,03,112	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
5	NA	Sunil Kumar	20-10-2019	6,37,136	5,10,302	Employment Dues	NO	-	-	-	-	1,26,834	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
6	NA	Virender Yadav	20-10-2019	8,93,890	8,32,781	Employment Dues	NO	-	-	-	-	61,109	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
7	NA	Pankaj Garg	21-10-2019	75,200	37,600	Employment Dues	NO	-	-	-	-	37,600	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
8	NA	Pankaj Kumar Tiwari	21-10-2019	75,452	31,800	Employment Dues	NO	-	-	-	-	43,652	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
9	NA	Anil Kumar Chadha	21-10-2019	13,25,000	12,56,500	Employment Dues	NO	-	-	-	-	68,500	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
10	NA	Shiv Narayan Sharma	20-10-2019	2,65,648	2,33,229	Employment Dues	NO	-	-	-	-	32,419	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
11	NA	SG Gupta	19-10-2019	3,29,500	2,94,620	Employment Dues	NO	-	-	-	-	34,880	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
12	NA	Pankaj Srivastava	20-10-2019	6,74,864	5,40,364	Employment Dues	NO	-	-	-	-	1,34,500	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
13	NA	Rajvir Singh	20-10-2019	11,20,010	10,45,652	Employment Dues	NO	-	-	-	-	74,358	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
14	NA	Shiv Kumar Sharma	19-10-2019	3,88,100	3,17,700	Employment Dues	NO	-	-	-	-	70,400	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
15	NA	Alok Kumar Datta	19-10-2019	7,10,097	6,62,098	Employment Dues	NO	-	-	-	-	47,999	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
16	NA	Tirath Singh Tomar	20-10-2019	2,80,690	2,80,690	Employment Dues	NO	-	-	-	-	0	NA

17	NA	Sanjeev Mittal	18-10-2019	1,61,548	60,000	Employment Dues	NO	-	-	-	-	1,01,548	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
18	NA	Satya Pal Singh	21-10-2019	6,35,690	5,70,072	Employment Dues	NO	-	-	-	-	65,618	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
19	NA	Brijesh Kumar	19-10-2019	1,61,478	1,61,478	Employment Dues	NO	-	-	-	-	0	NA
20	NA	Parveen Misra	19-10-2019	75,832	75,832	Employment Dues	NO	-	-	-	-	0	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
21	NA	Umesh Misra	19-10-2019	1,40,624	68,212	Employment Dues	NO	-	-	-	-	72,412	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
22	NA	Suman Goyal	19-10-2019	31,666	31,666	Employment Dues	NO	-	-	-	-	0	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
23	NA	Deepak Singh Rawat	19-10-2019	84,903	35,000	Employment Dues	NO	-	-	-	-	49,903	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
24	NA	Tirmal Singh	22-10-2019	3,13,920	3,13,920	Employment Dues	NO	-	-	-	-	0	NA
25	NA	Shiva Nand Yadav	20-10-2019	10,53,605	9,97,186	Employment Dues	NO	-	-	-	-	56,419	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
26	NA	Banwari Lal Sharma	19-10-2019	10,59,951	8,32,533	Employment Dues	NO	-	-	-	-	2,27,418	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
27	NA	Peeyoosh Kumar Singh	21-10-2019	84,040	84,040	Employment Dues	NO	-	-	-	-	0	NA
28	NA	Sanjay Goel	19-10-2019	12,33,870	8,72,800	Employment Dues	NO	-	-	-	-	3,61,070	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
29	NA	Sadananda Podh	22-10-2019	63,159	0	Employment Dues	NO	-	-	-	-	63,159	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
30	NA	Tilak Raj	19-10-2019	4,57,255	4,57,255	Employment Dues	NO	-	-	-	-	0	NA
31	NA	Aarti Gupta	19-10-2019	3,73,450	2,13,450	Employment Dues	NO	-	-	-	-	1,60,000	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
32	NA	Heera Ballabh Joshi	19-10-2019	3,54,671	3,31,629	Employment Dues	NO	-	-	-	-	23,042	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
33	NA	Sanjeev Kumar Sachdeva	22-10-2019	10,43,344	7,85,500	Employment Dues	NO	-	-	-	-	2,57,844	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
34	NA	Anuj Kumar	20-10-2019	3,99,104	3,99,104	Employment Dues	NO	-	-	-	-	0	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
35	NA	Pankaj Kumar Gupta	20-10-2019	3,27,798	2,79,213	Employment Dues	NO	-	-	-	-	48,585	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.

36	NA	Shalu Rani	22-10-2019	6,22,748	5,08,208	Employment Dues	NO	-	-	-	-	1,14,540	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
37	NA	Jatinder Mittal	20-10-2019	2,07,500	2,07,500	Employment Dues	yes	-	-	-	-	0	NA
38	NA	Annu Rathi	23-10-2019	53,966	53,966	Employment Dues	NO	-	-	-	-	0	NA
39	NA	Om Dutta Sharma	19-10-2019	34,640	34,640	Employment Dues	NO	-	-	-	-	0	NA
40	NA	Vivek Kumar Sharma	22-10-2019	63,000	18,758	Employment Dues	NO	-	-	-	-	44,242	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
41	NA	Krisan Dutt Goutam	17-10-2019	3,50,000	2,80,740	Employment Dues	NO	-	-	-	-	69,260	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
42	NA	Rakesh Kumar Sharma	20-10-2019	3,89,789	3,16,279	Employment Dues	NO	-	-	-	-	73,510	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
43	NA	Sanjay Kumar	16-10-2019	2,16,000	2,16,000	Employment Dues	NO	-	-	-	-	0	NA
44	NA	Asif Iqbal	18-10-2019	4,92,372	3,78,616	Employment Dues	NO	-	-	-	-	1,13,756	The amount of claim not admitted is not verified based on the reconciliation with the books of accounts.
45	NA	Naveen Kant	21-10-2019	3,33,185	3,33,185	Employment Dues	NO	-	-	-	-	0	NA
		<b>Total</b>		<b>2,07,38,356</b>	<b>1,76,29,591</b>			-	-	-	-	<b>31,08,765</b>	