

Annexure – 6

Name of the corporate debtor: Neesa Leisure Limited ; Date of commencement of CIRP: April 26, 2019; List of creditors as on: June 07, 2024
List of operational creditors (Employees)

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 claims under verification	Amount of claims 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	-	Sher Ali	-	218,454	-		No		-	-	-	218,454	
2	-	Vivek Sharma	-	429,872	245,224		No		-	-	-	184,648	
3	-	Lovkesh srivatsava	-	494,841	-		No		-	-	-	494,841	
4	-	Nagender Bhargava	-	253,849	172,080		No		-	-	-	81,769	
5	-	Pinki Sharma	-	144,635	90,116		No		-	-	-	54,519	
6	-	Rishiraj Shekhawat	-	141,808	141,808		No		-	-	-	-	
7	-	Vrushal D Pardeshi	-	460,334	377,323		No		-	-	-	83,011	
8	-	Murari Lal Singhal	-	810,000	-		No		-	-	-	810,000	
9	-	Dineshkumar Amrutlal Pandya	-	229,952	138,920		No		-	-	-	91,032	
10	-	N. Rajendra Raju	-	3,007,997	-		No		-	-	-	3,007,997	
11	-	Viral R Shah	-	795,657	418,767		No		-	-	-	376,890	
12	-	Chaitali Shah	-	321,254	169,081		No		-	-	-	152,173	
	TOTAL			7,308,653	1,753,319							5,555,334	