

Annexure VI

Name of the Corporate Debtor JC World Hospitality P Ltd
Date of Commencement of CIRP 13th December 2019
List of Creditors as on 16/10/2021
List of operational creditors (Employees)

SI no	Name of Creditors	Identification No.	Date 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	
1	Ahinsa Kaul	NA	16/10/2021	317,600	317,600	Unsecure	NA	NA	NA	NA	-	-	NA	
2	Pradeep Kumar Sharma	NA	16/10/2021	32,735	32,735	Unsecure	NA	NA	NA	NA	-	-	NA	
3	Pramod Singh	NA	16/10/2021	31,533	31,533	Unsecure	NA	NA	NA	NA	-	-	NA	
4	Rajesh Sharma	NA	16/10/2021	93,167	93,167	Unsecure	NA	NA	NA	NA	-	-	NA	
5	Deepika David	NA	16/10/2021	58,430	58,430	Unsecure	NA	NA	NA	NA	-	-	NA	
6	Kamlesh Pal	NA	16/10/2021	50,977	50,977	Unsecure	NA	NA	NA	NA	-	-	NA	
7	Sudeep Kumar	NA	16/10/2021	255,504	222,177	Unsecure	NA	NA	NA	NA	-	(33,327)	NA	
8	Ajit Kumar Singh	NA	16/10/2021	108,000	108,000	Unsecure	NA	NA	NA	NA	-	-	NA	
9	Mukul Sharma	NA	16/10/2021	47,223	47,223	Unsecure	NA	NA	NA	NA	-	-	NA	
10	Simran Manchanda	NA	16/10/2021	10,645	10,645	Unsecure	NA	NA	NA	NA	-	-	NA	
11	Manu Srivastava	NA	16/10/2021	66,919	66,919	Unsecure	NA	NA	NA	NA	-	-	NA	
12	Deepak Abbey	NA	16/10/2021	220,968	220,968	Unsecure	NA	NA	NA	NA	-	-	NA	
	Total			1,293,701	1,260,374								-33,327	