

Annexure-6

Name of the corporate debtor: Alishan Veneer & Plywood Private Limited; Date of commencement of CIRP 05.06.2024 ; List of creditors as on:04.05.2025

List of operational creditors (Employees)

(Amount in ₹)

| Sl. No. | Name of authorised of representative, if any | Name of the 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 | Manorajan Makhal | Malay naskar | | ₹ 47,934.00 | ₹ 47,934.00 | | | | | | ₹ - | | |
| 2 | | Pawan Kumar Jha | | ₹ 48,312.00 | ₹ 48,312.00 | | | | | | ₹ - | | |
| 3 | | Monoj Santra | | ₹ 60,034.00 | ₹ 60,034.00 | | | | | | ₹ - | | |
| 4 | | Hari Pada Das | | ₹ 40,068.00 | ₹ 40,068.00 | | | | | | ₹ - | | |
| 5 | | Muktaram mondal | | ₹ 46,935.00 | ₹ 46,935.00 | | | | | | ₹ - | | |
| 6 | | Samir Ghosh | | ₹ 54,031.00 | ₹ 54,031.00 | | | | | | ₹ - | | |
| 7 | | Akshay Sarkar | | ₹ 34,099.00 | ₹ 34,099.00 | | | | | | ₹ - | | |
| 8 | | Kashi Nath Singh | | ₹ 47,880.00 | ₹ 47,880.00 | | | | | | ₹ - | | |
| 9 | | Sukanta Mandal | | ₹ 27,123.00 | ₹ 27,123.00 | | | | | | ₹ - | | |
| 10 | | Biswajit Paul | | ₹ 25,215.00 | ₹ 25,215.00 | | | | | | ₹ - | | |
| 11 | | Rahul Das | | ₹ 28,313.00 | ₹ 28,313.00 | | | | | | ₹ - | | |
| | | | | ₹ 4,59,944.00 | ₹ 4,59,944.00 | | | | | | ₹ - | | |

