## Annexure VI

Name of CD: **Jasmine Buildmart Private Limited**, Date of Commencement of CIRP: **05-03-2024** ; Order Rcvd on 09-03-2024. List of Creditors as on **19-12-2025**

**List of Operational Creditors (Workmen & Employees)**

| S. No. | Name of Creditor | Details of Claim Received | | Details of Claim Admitted | | | | | Amount of Contingent Claim | Amount of any mutual Debt Due, 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 | Amount Covered by Gurantee | Whether related party? | % of Voting Share in CoC | | | | | |
| 1 | Sunil Kumar | 4/15/2024 | 50,200 | 50,200 | Employee | - | No | - | - | - | - | - | Assistant Manager-Accounts |
| 2 | Himanshu Rajput | 4/15/2024 | 90,000 | 90,000 | Employee | - | No | - | - | - | - | - | Assistant Manager-HR & Liaisoning |
| 3 | Saurabh Pathak | 4/18/2024 | 407,336 | 407,336 | Employee | - | No | - | - | - | - | - | Manager-Accounts |
| 4 | Subodh Kumar | 4/15/2024 | 676,270 | 676,270 | Employee | - | No | - | - | - | - | - | Billing Engineer |
| 5 | Arun Kumar Sharma | 4/15/2024 | 351,095 | 351,095 | Employee | - | No | - | - | - | - | - | Senior Electrical Engineer |
| 6 | Hari Shankar | 4/15/2024 | 330,650 | 330,650 | Employee | - | No | - | - | - | - | - | Project Manager |
| 7 | Atanu Das Sharma | 4/15/2024 | 164,700 | 164,700 | Employee | - | No | - | - | - | - | - | Store-in-charge |
| 8 | Hari Shankar Yadav | 4/15/2024 | 18,600 | 18,600 | Employee | - | No | - | - | - | - | - | Senior Electrical Engineer |
| 9 | Monalisha Bez | 4/15/2024 | 2,673,391 | 2,661,391 | Employee | - | No | - | - | - | - | 12,000 | GM Sales-Residential |
| 10 | Narendra Kumar Seth | 4/15/2024 | 624,850 | 624,850 | Relative of Director & Employee | - | No | - | - | - | - | - | Manager-Admn. & Records, Relative of Director |
| 11 | Satish Kumar Seth | 4/15/2024 | 2,468,830 | 2,468,830 | Director & Emplyoee | - | No | - | - | - | - | - | Director & Emplyoee |
| 12 | Rajiv Narda | 4/15/2024 | 1,426,939 | 1,426,939 | Director & Emplyoee | - | No | - | - | - | - | - | Director & Emplyoee |
| 13 | Rajendra Kumar Patle | 4/24/2024 | 625,000 | 625,000 | Ex-Employee | - | No | - | - | - | - | - | Sr. GM-CRM and Commercial |
| 14 | Himmat Prakash | 4/29/2024 | 55,320 | 55,320 | Ex-Employee | - | No | - | - | - | - | - | Assistant Project Manager |
| 15 | Ved Prakash Mishra | 4/30/2024 | 375,000 | 287,000 | Employee | - | No | - | - | - | - | 88,000 | DGM Projects |
| 16 | Yogendra Singh | 4/30/2024 | 1,052,963 | 1,052,963 | Employee | - | No | - | - | - | - | - | Vice President-Operations |
| 17 | Satish Pal Singh | 5/1/2024 | 308,954 | 308,954 | Ex-Employee | - | No | - | - | - | - | - | AGM-Electrical |
| 18 | Surender Kumar | 5/7/2024 | 129,725 | 129,725 | Ex-Employee | - | No | - | - | - | - | - | Engineer-Site |
| 19 | Ravikant Dalal | 5/8/2024 | 42,400 | 42,400 | Ex-Employee | - | No | - | - | - | - | - | Project Engineer |
| 20 | Rupali Sikka | 5/15/2024 | 17,605 | 17,605 | Ex-Employee | - | No | - | - | - | - | - | AGM-CRM Department |
| 21 | Amulya Kumar Mishra | 6/3/2024 | 849,577 | 849,577 | Director & Emplyoee | - | No | - | - | - | - | - | CEO and Director |
| 22 | Suresh Chand Pandey | 6/27/2024 | 449,853 | 273,172 | Ex-Employee | - | No | - | - | - | - | 176,681 | Ex-Employee |
| | | | | | | | | | | | | | |
| | **TOTAL** | | **13,189,258** | **12,912,577** | | | | **-** | **-** | **-** | **-** | **276,681** | |