

Name of the Corporate Debtor: AELIS ENTERPRISE LEARNING AND IMPLEMENTATION SOLUTIONS PRIVATE LIMITED; Date of Commencement of CIRP: 21-03-2022; List of Creditors as on: 18-07-2022; Name of IP: RASHMI CHHAWCHHARIA; Process Number: 1; Last 5 digit of registration number: 13148

[\(Please click here for previous Lists of Creditors\)](#)

(Filing under clause (ca) of sub-regulation (2) of regulation 13 the IBBI (Insolvency Resolution Process for Corporate Persons) Regulations, 2016

| Sl. No. | Category of Creditor | Summary of Claims Received | | Summary of Claims Admitted | | | Amount of Contingent Claims | Amount of Claim Not Admitted | Amount of Claims under Verification | Details in Annexure (Only PDF) |
|--------------|--|----------------------------|-----------------|----------------------------|-----------------|--|-----------------------------|------------------------------|-------------------------------------|--------------------------------|
| | | No. of Claims | Amount | No. of Claims | Amount | % Share in Total Amount of Claims Admitted | | | | |
| 1 | Secured financial creditors belonging to any class of creditors | 1 | 22032612 | 1 | 22032612 | 50.47 | 0 | | 0 | Annexure 1 |
| 2 | Unsecured financial creditors belonging to any class of creditors | | | | | 0.00 | | | | NA |
| 3 | Secured financial creditors (other than financial creditors belonging to any class of creditors) | | | | | 0.00 | | | | NA |
| 4 | Unsecured financial creditors (other than financial creditors belonging to any class of creditors) | | | | | 0.00 | | | | NA |
| 5 | Operational creditors (Workmen) | | | | | 0.00 | | | | NA |
| 6 | Operational creditors (Employees) | 3 | 2787540 | 3 | 1875540 | 4.30 | | | 0 | Annexure 6 |
| 7 | Operational creditors (Government Dues) | 1 | 975051 | 1 | 975051 | 2.23 | | | 0 | Annexure 7 |
| 8 | Operational creditors (other than Workmen and Employees and Government Dues) | 7 | 26738645 | 7 | 18767430 | 42.99 | | 6646302 | 600000 | Annexure 8 |
| 9 | Other creditors, if any, (other than financial creditors and operational creditors) | | | | | 0.00 | | | | NA |
| Total | | 12 | 52533848 | 12 | 43650633 | 100.00 | 0 | 8283215 | 600000 | |