

Name of the corporate debtor: Phonic Online Private Limited ; Date of commencement of CIRP: 11-01-2024; List of creditors as on: 01-02-2024

List of operational creditors (Employees)
(Amount in ₹)

Sl. No.	Name of authorised representative, if any	Name of employee	Identification No.	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		Pradeep Kumar Awasthi		24-Jan-24	7,06,891	7,06,891	Full & Final with payment of Gratuity PF and Courier charges paid on behalf of Company	Yes	0	-	-	-	-	
2		Pradeep Singh		24-Jan-24	5,01,667	4,60,826	Unpaid Salary and Annual Bonus	No	0	-	-	40,841.00	-	
		TOTAL			12,08,558	11,67,717				-	-	40,841	-	