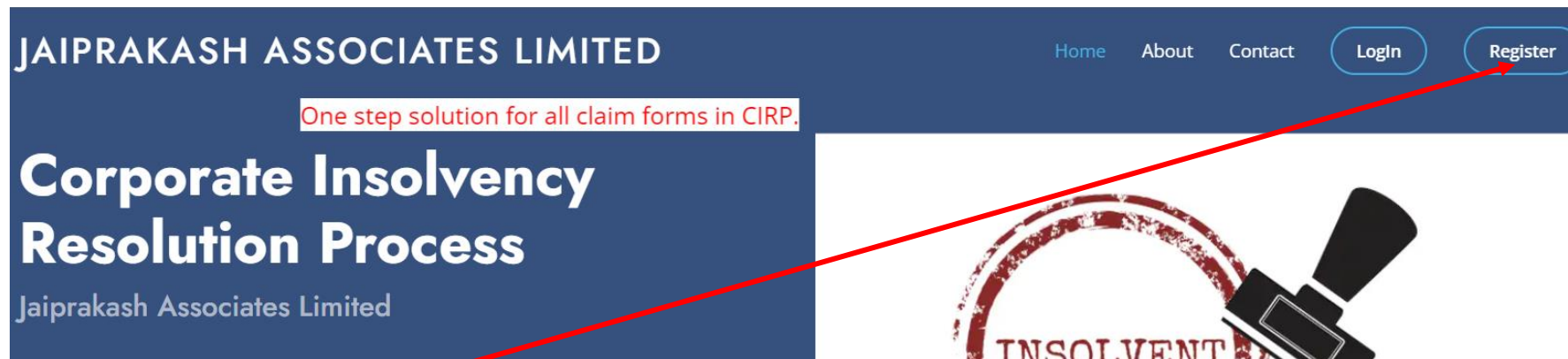


JAL CIRP - Portal Claim Submission Process

<https://jalindiaclaim.in/>



JAIPRAKASH ASSOCIATES LIMITED

Home About Contact Login Register

One step solution for all claim forms in CIRP.

**Corporate Insolvency
Resolution Process**

Jaiprakash Associates Limited

INSOLVENT

Click here to register as new user



Name

Email(It cannot be changed)

Password (Password at least 8 character)

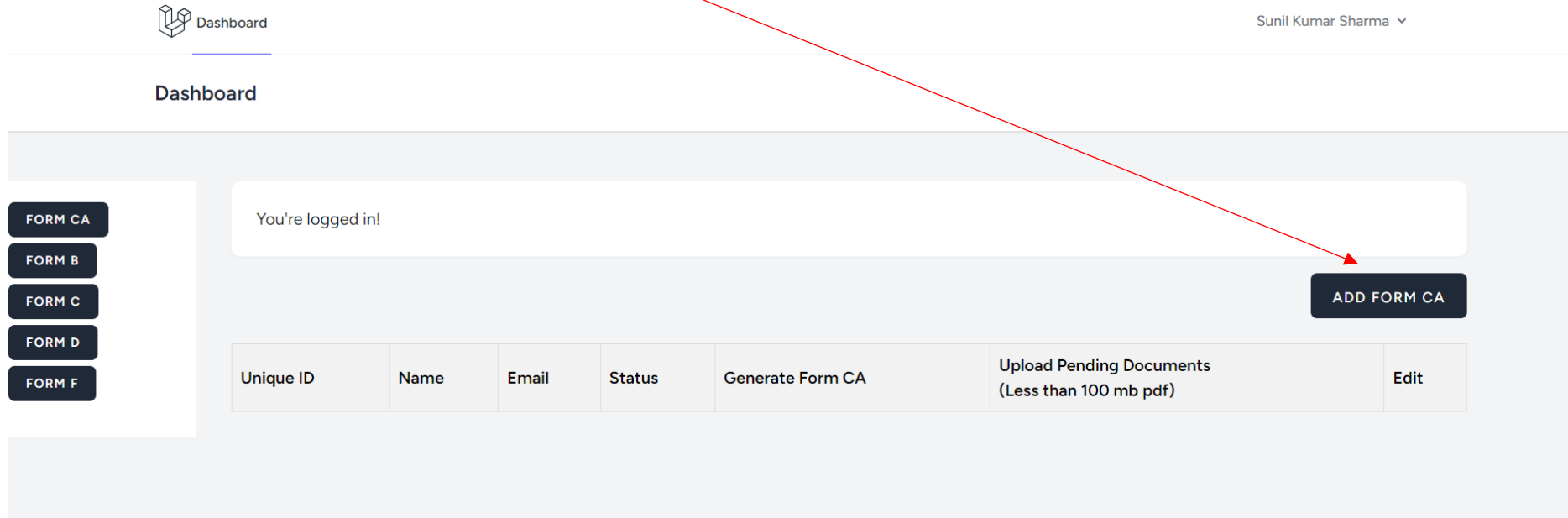
Confirm Password

[Already registered?](#) **REGISTER**

1. Write Your Name
2. Your email address (this will be your user ID) – For 1 claim 1 email ID is used. If you have 2 units to claim for, you need to register separately for both units with different email ID.
3. Create your new password and confirm. Save the email ID and Password and remember for which unit used which ID.
4. You will need this information to log in again and check status of claim.
5. Click on Register Button to enter website.

After Logging in using Mail ID and Password, you will be on this screen

Homebuyers need to **click on ADD Form CA**



The screenshot shows a dashboard interface. At the top left, there is a logo and the word "Dashboard". At the top right, the user's name "Sunil Kumar Sharma" is displayed with a dropdown arrow. Below the header, the word "Dashboard" is centered. On the left side, there is a vertical menu with buttons labeled "FORM CA", "FORM B", "FORM C", "FORM D", and "FORM F". The main content area features a white box with the text "You're logged in!". To the right of this box is a dark blue button labeled "ADD FORM CA", which is highlighted by a red arrow from the text above. Below the login message is a table with the following columns: Unique ID, Name, Email, Status, Generate Form CA, Upload Pending Documents (Less than 100 mb pdf), and Edit.

Unique ID	Name	Email	Status	Generate Form CA	Upload Pending Documents (Less than 100 mb pdf)	Edit
-----------	------	-------	--------	------------------	--	------

Customer code is in your Statement of Account given by Jaypee, or You can also use Customer ID given in Provisional Allotment Letter

Form CA

1(i). Details of Units and Plot allotted:

Customer Code. <input type="text" value="Enter customer code"/>	Phone no. <input type="text" value="Enter phone number"/>	Name of Project <input type="text" value="Select an option"/>
Tower Name/No. <input type="text" value="Enter tower name"/>	Unit/Plot No. <input type="text" value="Enter plot number"/>	Booking Date <input type="text" value="dd/mm/yyyy"/>

Phone Number – Your mobile number, where you can be called

Name of Project – Select from drop down list. At Present Country Homes 1 is not showing there, and you can choose Country Homes 2 but put your block no. where Tower Name/No is mentioned and Unit / Plot No.

Tower Number – For Apartments use Tower Number as per Provisional Allotment Letter. For Plots put here Block No.

Unit / Plot No. – Flat or plot number

Whether related party to the corporate Debtor Select an option ▾	Super Area (Sq Fts) Enter super area	Total cost agreed for unit Enter total cost
Unit Status Select an option ▾	Type of allotment Select an option ▾	

Whether related party to corporate debtor – Write here NO. unless you are employee or management or shareholder of JAL.

Super Area – Mention this as per your allotment letter, plot buyers can convert square meter to square feet and write.

Total Cost Agreed for Unit – This is mentioned in Allotment Letter on Payment Plan Page – Total Amount.

JAYPEE GREENS
Another Place. Another World.

(Annexure V)

Payment Plan

KASSIA, JAYPEE GREENS SPORTS CITY, GAUTAM BUDDH NAGAR
Unit Reference No. : KS3-23-502
Payment Plan : Installment Plan

S.No.	Stages of Payments	Payment Due		
		Basic Price (a) (Rs.)	Other Charges (b) (Rs.)	Total (a+b) (Rs.)
1	Amount already received	291000		291000
2	On or before 25/10/2012	758144		758144
3	On or before 25/12/2012	524576	IDC 126750	651326
4	On Commencement of Excavation (Payable by 13/10/2012)	524576	Car Park 150000	674576
5	On Completion of Upper Basement	524576		524576
6	On Completion of 2nd floor Roof	524576		524576
7	On completion of 4th floor Roof slab	524576	Electric Sub-station 67800	592376
8	On Completion of the Top floor Roof	524576		524576
9	On completion of internal plaster & flooring within the apartment	524576		524576
10	On Offer of Possession	524576	Social Club Charges Social Club Subscription for 1st year 15000 IFMD @ Rs.50/- part. 84500 One Time Lease Rent Charges @ Rs.50/- psft. 84500 Maintenance Advance @ Rs.1.50/psft. p.m. for one year 30420	100000 15000 84500 84500 30420
	Total	5245760	658770	5904530

IDC - Internal Development Charges
IFMD - Interest Free Maintenance Deposit

(Rupees Fifty Nine Lac Four Thousand Five Hundred Thirty Only)

Notes:
1) Installments under S. No. 5 - 9 may run concurrently with those under S. No. 1-4 based on the physical progress of work at site.
2) The demand letter for installments at S. No. 9 shall be sent in advance providing for payment period of up to 15 days.
3) Applicable Service Tax shall be payable extra.

JAYPEE GREENS

Unit Status

- **Under Construction** – For flats and plots where money is paid, fully or partially but delivery/possession/registry not done.
- **Allotment Cancelled** – If you requested for cancellation and Jaypee sent you official letter confirming cancellation/not email or verbal. Only if you received formal letter of cancellation.
- **Seeking cancellation and refund** – If you want refund only, even if it is just principal amount or even less than that.
- **Possession Given but registry pending** – If you are given the flat but registry is not done. Or If offer of possession is been made for flat or plot but registry was not done.
- **Registry done but possession not given** – For registered plot buyers whose registry is done but possession is incomplete without occupancy certificate to project from Authority.

Type of Allotment

Residential Unit - Flats/ Apartment

Commercial Unit - Shops

Plot – Plotted Area/ Villas on Plot like Villa Expanza/etc.

Others –

Position with or in relation to creditor

1(ii). Name of Financial Creditor

2. Identification number the financial creditor (if an incorporated body, provide identification number and proof of incorporation. If a partnership or individual provide identification records of all the partners or the individual)

3. (i) Email Address

3. (ii) Address of Financial Creditor

Position in relation to Creditor – 1. If you are Allottee in Allotment letter, then choose self. If you are related to allottee and filing claim in their absence or on their behalf – then choose OTHER, and mention relationship.

(Important point to remember here – Financial Creditor here is Main Allottee and Joint Allottee because Jaypee owes them money, which they gave for flat or plot.) If one is filing the claim on behalf of deceased person, then still in Creditor name you can write his/her name but further down one will write his name, signature, ID and will provide either authorisation

letter or successor/heir certificate, if not available then upload death certificate and provide proof of relationship document.

Name of Financial Creditor – Name of Allottee / Joint Allottee or both or one.

Identification Number of Financial Creditor – PAN Card No. or Passport No. or Election ID No. or Aadhar No. You will need to upload copy also of the same.

Email Address – This is filled automatically same email as given at time of registration.

Address of Financial Creditor – Address where any postal mails can be received and you can get the. Specially for NRIs, give address where you can get postal mails. It does not have to be same address as given to JP at time of booking or your current residence only. Asking this I am not sure if they will send any communication to foreign country.

4. Details of payments/Installments (In Rs.)

Amount Paid(Rs.)	Date of Payment	Interest(@8% p.a)(Rs.)	Total(Rs.)	Add More
<input type="text" value="Enter Amount"/>	<input type="text" value="dd/mm/yyyy"/>	<input type="text"/>	<input type="text"/>	
		Penalty/Any other charges (Please also attach computation sheet)	<input type="text" value="penalty(Rs.)"/>	
Total	<input type="text" value="Total(Rs.)"/>	<input type="text" value="Total(Rs.)"/>	<input type="text" value="Total(Rs.)"/>	

Details of Payment/ Instalments

Here you have to fill information from your payment receipts or Statement of Account, amount and date when you gave the amount. You can take the date of receipt or due/settlement date from statement account. Interest and Total will be calculated automatically.

Sometimes in first line interest does not work, try second line and sometimes you may have to do the form all over again as portal has some issues,

Here is shown only one line, but you can add more as many needed by clicking on Add More on right side.

All Totals will be calculated automatically.

Penalty/ Any other charges – This amount is delay penalty to be calculated till 3rd June at 8% also, so you can take the total amount of interest automatically calculated and write it in this Penalty Column. This is important to ensure we have full claim on debt.

4. Details of payments/Installments (In Rs.)

Amount Paid(Rs.)	Date of Payment	Interest(@8% p.a)(Rs.)	Total(Rs.)	Add More
100000	22/10/2012	92975.34	192975.34	
300000	25/11/2012	276690.41	576690.41	X
Enter Amount	dd/mm/yyyy	0	0	X
		Penalty/Any other charges (Please also attach computation sheet)	369665.75	
Total	400000.00	369665.75	1139331.5	

5. Details of documents by reference to which the debt can be substantiated

6. Details of how and when debt incurred (if an incorporated body, provide identification number and proof of incorporation. If a partnership or individual provide identification records of all the partners or the individual)

7. Details of any mutual credit, mutual debts, or other mutual dealings between the corporate debtor and the creditor which may be set-off against the claim

8. Details of any security held, the value of the security, and the date it was given

9. Details of the bank account to which the amount of the claim or any part thereof can be transferred pursuant to a resolution plan

Detail of document to substantiate your claim

Provisional Allotment Letter,
Payment Receipts or Statement of Account,
Refund order from Court

Details of How and When Debt was incurred

I have booked the flat/plot as mentioned in form on booking date and paid amounts but unit was not delivered on promised date of delivery

For registered plot owners – My plot was registered but possession was given without getting occupancy certificate from authority and no development has been done on plot.

Point 7 and Point 8 – Not Applicable

Details of Bank Account – Bank account details of allottee or successor/heirs in case allottee is deceased.

10. List of documents attached to this claim in order to prove the existence and non--payment of claim due to the financial creditor (if an incorporated body, provide identification number and proof of incorporation. If a partnership or individual provide identification records of all the partners or the individual)

11. Name of the Insolvency Professional who will act as the Authorised Representative of the creditors of the class

- Mr. Amarpal (IBBI/IPA-001/IP-P01584/2018-2019/12411)
- Mr. Devendra Umrao (IBBI/IPA-003/IPA-ICAI-N-00223/2019-2020/12640)
- Mr. Gaurav Katiyar (IBBI/IPA-001/IP-P00209/2017-2018/10409)

Point 10 will be Same as in point 5

Point 11 – Amarpal is suggested by Society, you may choose others if you know them.

After filling till Point 11, you have to now generate Form CA, do not upload any document yet, till you have generated form CA. – Click on Generate Form CA for Sign

Document Upload (Upto 100 MB per category)

In case of multiple files, they should be ziped.

Document	Upload pdf File
PAN/Aadhaar/Passport:*	<input type="button" value="Choose File"/> No file chosen
Builder Buyer Agreement (BBA):	<input type="button" value="Choose File"/> No file chosen
Allotment letter:	<input type="button" value="Choose File"/> No file chosen
Proof of Payments/Payment Receipts:	<input type="button" value="Choose File"/> No file chosen
Statement of Accounts:	<input type="button" value="Choose File"/> No file chosen
Cancelled cheque/front page of passbook or bank statement*:	<input type="button" value="Choose File"/> No file chosen
Signed Claim form (pdf)*:	<input type="button" value="Choose File"/> No file chosen
Other Documents:	<input type="button" value="Choose File"/> No file chosen

Form CA will be downloaded from portal to your PC, Print Form CA and double check all the details once more and then you will need to sign at 3 places given.

On Form CA – After Point 11 – you need to sign, and 2 places at bottom for verification.
Write date and place of signatures,

Now Scan the Form CA as pdf file and keep ready to upload your following documents.

- 1. Identity Card same document of which you gave number earlier
- 2. Builder Buyer agreement and Allotment Letter both are considered same in most cases. So if you do not have builder buyer agreement, leave it blank.
- 3. Allotment Letter - PAL you can upload minimum first two pages or all pages.
- 4. Proof of Payment / Payment Receipts – If you have all receipts, you can either scan them all in one single PDF file or put all of them in Zip folder to upload.
- 5. Statement of Account – You can upload either SOA or receipts or Both, even one will work as proof of payment.
- 6. Cancelled Cheque Copy – This has to be of same account of which you have given details in form above.
- 7. Signed Claim Form – Scanned Copy of Form CA, which you had generated.
- 8. Other Documents – This can be used to upload excel sheet calculations of your own, which includes 8% delay penalty, or Court Orders of refund. If there are more than one file then Zip them all in one folder and upload.

You can now Press **SUBMIT** button
After this it will show on portal that your claim is under review

- FORM CA
- FORM B
- FORM C
- FORM D
- FORM F

You're logged in!

Form CA

Unique ID	Name	Email	Status	Generate Form CA	Upload Pending Documents (Less than 100 mb pdf)	Edit
JPA-53448	SUNIL KUMAR SHARMA	sunil_11004@outlook.com	Under Verification			

MOST IMPORTANT THING

After submitting your claim online. Please do not forget to send your claim by email to following two email IDs

CIRPJAL.CLAIMS@GMAIL.COM (Without spaces)

Cirpjal.claims@gmail.com

Copy the email to

Jaypee-cirp@jpscws.com

Subject of Email – Form CA Claim Submission for JAL CIRP by (your name)

Body of email –

Dear Mr. Bhuvan Madan,

Please see attached my Claim Form CA for CIRP process of Jaiprakash Associates Limited, along with supporting documents.

Kind Regards

Your name

Mobile No.