

Annexure														
Name of the corporate debtor: Welkin IT Services Private Limited Date of commencement of Liquidation: 05/09/2024 List of creditors as on:02/11/2024														
List of operational creditors (Employees)														
(Amount in ₹)														
Sl. No.	Name of authorised representative, if any	Name employee	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, th at may be set-off	Amount of claim under verification	Perid of Default	Amount of claim not admitted	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whethe r related party?	% of voting share in CoC, if applicable						
1		Zanita Jairaj	03-08-2022	13,76,500	13,76,500	Salary of Employee	NO	2.81%	-	2,10,000	13,76,500	11 Dec 2019 to April 2022	-	<p>The claim is under verification due to non submission of following documents-</p> <ol style="list-style-type: none"> No of months total Salary is Outstanding along with salary slip Period upto which the salary has already been received along with salary slip for the same. Bank statement showing salary received/not received, previously Documents for mutual debits or credits for set off of claims The claim has been accepted provisionally as the books of accounts and other documets has not been provided by the CD <p>As amount of claim is under verification therefore it is provisionally admitted. the books of accounts and other documets has not been provided by the CD As amount of claim is under verification therefore it is provisionally admitted.</p>
2		Ankush Chibule	03-08-2022	9,84,984	9,84,984	Salary of Employee	NO	2.01%	-	1,87,000	9,84,984	From 11 December 2019 till Feb 2022)	-	
3		Nitin Kolapkar	22-08-2022	15,89,000	15,89,000	Salary of Employee	NO	3.25%		-	15,89,000	DEC 2019 to SEPT 20		
4		Jeena Mariam Saji	25-08-2022	3,72,692	3,72,692	Salary of Employee	NO	0.76%			3,72,692	June 2019 to july 2020		
5		Pranjal Korde	25-08-2022	2,10,390	2,10,390	Salary of Employee	NO	0.43%			2,10,390	01-11-2019 till 30-08-2020		
6		Shailesh Shivaji Patil	05-09-2022	3,99,600	3,99,600	Salary of Employee	NO	0.82%			3,99,600	Dec 2019 To Aug 2020		
7		Nihar Narendra Deshpande	22-08-2022	7,10,400	7,10,400	Salary of Employee	NO	1.45%		1,25,000	7,10,400	Dec 2019 to Nov 2020		
8		Sachin Wange	16-09-2022	1,57,500	1,07,500	Salary of Employee	NO	0.22%		50,000	1,07,500	Nov 2019 to August 2020		
		Total		58,01,066.00	57,51,066.00			11.75%	-		56,43,566.00		-	