

Name of the corporate debtor: Dr. Jain Video On Wheels limited; Date of commencement of CIRP:03/06/2021; List of creditors as on: 15/09/2021

List of operational creditors (Employees)

| 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? | | | | | |
| 1 | NA | Sanjay Thusu | NA | 22-Jun-21 | 8,55,851.00 | 8,55,851.00 | Full & Final settlement | No | Nil | Nil | Nil | - | |
| 2 | NA | Sanjay Kumar Singh | NA | 20-Jun-21 | 21,19,312.00 | 5,04,078.00 | Full & Final settlement | No | Nil | Nil | Nil | 15,15,234.00 | |
| 3 | NA | Poonam Rana | NA | 22-Jun-21 | 95,096.00 | 95,096.00 | Full & Final settlement | No | Nil | Nil | Nil | - | |
| 4 | NA | Om Prakash Sharma | NA | 22-Jun-21 | 3,95,232.00 | 3,95,232.00 | Full & Final settlement | No | Nil | Nil | Nil | - | |
| 5 | NA | Dhiraj Kumar | NA | 22-Jun-21 | 13,38,853.00 | 1,34,680.00 | Full & Final settlement | No | Nil | Nil | Nil | 12,04,173.00 | |
| | Total | | | | 48,04,344.00 | 19,84,937.00 | | | | | | 28,19,407.00 | |

(Amount in ₹)