

Annexure – 6

**Name of the Corporate Debtor: Zicom Electronic Security Systems Limited; Date of commencement of CIRP: July 29, 2022;
List of Creditors as on: July 29, 2022, updated upto August 19, 2022**

List of Operational Creditors (Employees)

(Amount in ₹)

Sr. No.	Name of authorised representative if any	Name of Employee	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	NA	Chandrakant Vishwekar	10-Aug-22	116,649	116,649	Employee Dues	No	NA	-	Refer Note 2	-	-	
2	NA	Parag C Nargunde	10-Aug-22	1,524,610	541,049	Employee Dues	No	NA	-	Refer Note 2	162,020	821,541	
3	NA	Tejas Pralhad Karhadkar	8-Aug-22	1,507,000	854,850	Employee Dues	No	NA	-	Refer Note 2	145,043	507,107	
4	NA	Maglin Keshav Nadar	8-Aug-22	194,751	-	Employee Dues	No	NA	-	Refer Note 2	194,751	-	
5	NA	Sumeet Senchoudhary	9-Aug-22	185,366	148,056	Employee Dues	No	NA	-	Refer Note 2	31,340	5,970	
6	NA	Sunil Vasant Kudalkar	9-Aug-22	210,274	210,274	Employee Dues	No	NA	-	Refer Note 2	-	-	
7	NA	Manas Madhukar Padhye	9-Aug-22	578,445	393,992	Employee Dues	No	NA	-	Refer Note 2	-	184,453	
8	NA	Gaurav Mahadev Kadam	10-Aug-22	190,226	190,226	Employee Dues	No	NA	-	Refer Note 2	-	-	
9	NA	Vipul H Jethwa	12-Aug-22	271,926	74,464	Employee Dues	No	NA	-	Refer Note 2	-	197,462	
10	NA	Chandrasekhar Maruti Kokate	12-Aug-22	745,675	337,017	Employee Dues	No	NA	-	Refer Note 2	-	408,658	
11	NA	Manoj N Khadkikar	12-Aug-22	6,338,477	4,200,253	Employee Dues	No	NA	-	Refer Note 2	765,335	1,372,889	
12	NA	Harshal Bhimsen Mirgule	12-Aug-22	70,341	55,585	Employee Dues	No	NA	-	Refer Note 2	-	14,756	
13	NA	Kishore K Dhariya	12-Aug-22	631,239	631,239	Employee Dues	No	NA	-	Refer Note 2	-	-	
14	NA	Kunjan H Trivedi	12-Aug-22	962,033	924,233	Employee Dues	No	NA	-	Refer Note 2	-	37,800	
15	NA	Sanjyot Ashok Phadke	15-Aug-22	1,593,205	1,194,266	Employee Dues	No	NA	-	Refer Note 2	-	398,939	
16	NA	Anand Prakash	16-Aug-22	765,993	506,180	Employee Dues	No	NA	-	Refer Note 2	38,125	221,688	
17	NA	Jayant Pandit	17-Aug-22	1,722,544	-	Employee Dues	No	NA	-	Refer Note 2	1,722,544	-	
18	NA	Yatin Namdev Patil	17-Aug-22	50,000	-	Employee Dues	No	NA	-	Refer Note 2	50,000	-	
19	NA	Rukkappa Laxmanrao Hodalkar	17-Aug-22	275,000	69,886	Employee Dues	No	NA	-	Refer Note 2	-	205,114	
20	NA	Ganesh Datta Mishra	17-Aug-22	392,443	392,443	Employee Dues	No	NA	-	Refer Note 2	-	-	
21	NA	Pallavi Santosh Naik	17-Aug-22	176,886	-	Employee Dues	No	NA	-	Refer Note 2	176,886	-	
22	NA	Vishal Shah	17-Aug-22	115,900	115,900	Employee Dues	No	NA	-	Refer Note 2	-	-	
23	NA	Shweta Shroff Lulla	17-Aug-22	959,594	-	Employee Dues	No	NA	-	Refer Note 2	959,594	-	
24	NA	Nikhil Poojary	17-Aug-22	130,313	116,351	Employee Dues	No	NA	-	Refer Note 2	-	13,962	
25	NA	Giridhar Narayan Guddetti	17-Aug-22	63,717	-	Employee Dues	No	NA	-	Refer Note 2	63,717	-	
26	NA	Jigar R Shah	17-Aug-22	121,452	121,452	Employee Dues	No	NA	-	Refer Note 2	-	-	
27	NA	Deepak Ratanlal Sharma	17-Aug-22	120,000	92,998	Employee Dues	No	NA	-	Refer Note 2	27,002	-	
28	NA	Nilesh Dattatraya Devdare	17-Aug-22	817,883	636,482	Employee Dues	No	NA	-	Refer Note 2	15,457	165,944	

Sr. No.	Name of authorised representative if any	Name of Employee	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					
29	NA	Yogesh Chandrakant Sharma	17-Aug-22	1,643,756	844,700	Employee Dues	No	NA	-	Refer Note 2	10,798	788,258	
30	NA	Kalpesh Anant Kabre	17-Aug-22	64,000	-	Employee Dues	No	NA	-	Refer Note 2	64,000	-	
31	NA	Himanshu Omprakash Nagar	17-Aug-22	240,801	240,801	Employee Dues	No	NA	-	Refer Note 2	-	-	
32	NA	Mahesh Atmaram Wani	12-Aug-22	946,658	806,682	Employee Dues	No	NA	-	Refer Note 2	73,297	66,679	
33	NA	Sanjyot Ashok Phadke	15-Aug-22	1,593,205	1,194,266	Employee Dues	No	NA	-	Refer Note 2	-	398,939	
34	NA	Ashish Kumar	13-Aug-22	306,995	-	Employee Dues	No	NA	-	Refer Note 2	306,995	-	
35	NA	Shweta Rana	14-Aug-22	518,800	400,928	Employee Dues	No	NA	-	Refer Note 2	-	117,872	
36	NA	Kiran Hanumant Pawar	16-Aug-22	300,667	286,683	Employee Dues	No	NA	-	Refer Note 2	-	13,984	
37	NA	Samit Roy	18-Aug-22	456,000	-	Employee Dues	No	NA	-	Refer Note 2	456,000	-	
38	NA	Sandesh Chandrakant Todankar	17-Aug-22	50,000	-	Employee Dues	No	NA	-	Refer Note 2	50,000	-	
39	NA	Vinayak Bajirao Shikhare	11-Aug-22	520,343	520,343	Employee Dues	No	NA	-	Refer Note 2	-	-	
40	NA	Samsuddin Sultan Shah	10-Aug-22	1,091,220	572,736	Employee Dues	No	NA	-	Refer Note 2	97,179	421,305	
41	NA	Girish Mahajan	11-Aug-22	279,456	174,456	Employee Dues	No	NA	-	Refer Note 2	105,000	-	
42	NA	Sandeep Jayantilal Parmar	12-Aug-22	36,286	36,286	Employee Dues	No	NA	-	Refer Note 2	-	-	
43	NA	Jasmine Hasmukh Oza	12-Aug-22	934,603	934,603	Employee Dues	No	NA	-	Refer Note 2	-	-	
44	NA	Dhirendra Vyas	8-Aug-22	165,000	-	Employee Dues	No	NA	-	Refer Note 2	165,000	-	
		Total		29,979,732	17,936,329						5,680,083	6,363,320	

Note 2: The amount admitted against employee dues includes the adjustment towards the recoveries from the respective employees as per the records of the Corporate Debtor