

Annexure – 6

Name of the corporate debtor: Welkin IT Services Private Limited Date of commencement of CIRP: 14/07/2022 (Intimation received on 19/07/2022) List of creditors as on: 09/08/2022

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, 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		Zanita Jairaj	03-08-2022	13,76,500.00	13,76,500.00	Salary of Employee	NO	6.28%	-	2,10,000.00	13,76,500.00	-	The claim is under verification due to non submission of following documents- 1. No of months total Salary is Outstanding along with salary slip 2. Period upto which the salary has already been received along with salary slip for the same. 3. Bank statement showing salary received/not received, previously 4. Documents for mutual debits or credits for set off of claims As amount of claim is under verification therefore it is provisionally admitted.
2		Ankush Chilbule	03-08-2022	9,84,984.00	9,84,984.00	Salary of Employee	NO	4.49%	-	1,87,000.00	9,84,984.00	-	
		Total		23,61,484.00	23,61,484.00			10.77%	-		23,61,484.00	-	