ZISAFE CONSULTANCY SERVICES PRIVATE LIMITED

Date of Commenceme nt of CIRP

30-09-2022

Name of the Corporate Debtor List of Creditors

	List of Creditors	23.10.2022	**	10 111 1									
		List of Operational Creditors (Em Details of Caim Received Details				mployees) ls of Claim Admitted			Amount	in Rs.			
S. No.	Employee ID	Name of Employee	Date of Receipt	Amount Claimed	Total Claim amount admitted	Whether related party?		% of voting shar e in CoC, if applicable	Amoun t of Contin gent Claim	Amoun t of any mutual dues that may be set-off	Amount of Claim Rejected	Amount of Claim Under Verification	Remarks
1	S784	Ketan Madan Baraskar	21-10-2022	56,283	56,283	No	Salary & Others	1.22%					
2	\$800	MANGESH NAIK	21-10-2022	1,05,216	1,05,216	No	Salary & Others	2.28%					
3	S694	Praful Shardul	25-10-2022	3,80,953	3,80,953	No	Salary & Others	8.25%					
4	S806	KALPESH SHANTARAM	21-10-2022	1,60,940	1,60,940	No	Salary & Others	3.49%					
5	S910	Omkar Vilas Parab	25-10-2022	3,29,282	3,29,282	No	Salary & Others	7.13%					
6	\$1001	Vijay Rajesh Nadkar	22-10-2022	1,19,843	1,19,843	No	Salary & Others	2.60%					
7	S977	Sanjay Sahadev Govekar	22-10-2022	2,97,840	2,97,840	No	Salary & Others	6.45%					
8	S916	Vishal kakasaheb mane	23-10-2022	1,92,000	1,92,000	No	Salary & Others	4.16%					
9	S523	Umesh Shantharam Pilankar	23-10-2022	94,000	94,000	No	Salary & Others	2.04%					
10	Yet t	Kiran Jayawant Navale	22-10-2022	55,613	55,613	No	Salary & Others	1.20%					
11	S821	Vinay Vasant Gharat	22-10-2022	2,13,394	2,13,394	No	Salary & Others	4.62%					
12	S878	Sudesh Sawant	23-10-2022	94,027	94,027	No	Salary & Others	2.04%					
13	\$800	MANGESH KALU NAIK		1,58,832	1,58,832	No	Salary & Others	3.44%					
14	S874	Vishwanth Bidaye		58,440	58,440	No	Salary & Others	1.27%					
15	S931	PANKAJ VILAS KHARE	24-10-2022	85,000	85,000	No	Salary & Others Salary	1.84%					
16	S823	Rupesh Kudaskar	24-10-2022	48,514	48,514	No	& Others	1.05%					
17	S520	Bipin Shantha Ram Kadam	24-10-2022	37,000	37,000	No	& Others	0.80%					
18	S816	Laxman Suthar	24-10-2022	1,33,160	1,33,160	No	Salary & Others	2.88%					
19	\$830	Nilesh Avghade	24-10-2022	58,855	58,855	No	Salary & Others	1.27%					
20	8720	Danish Iqbal Quresh	24-10-2022	51000	51,000	No	Salary & Others	1.10%				0	
21	S822	YASHODHAN AMARE	24-10-2022	201054 29,31,246	2,01,054	No	Salary & Others	4.36 %					
				49,31,440	47,31,440			03.30%					