Annexure – 8

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: 12/10/2022- Related party

List of other creditors (Other than financial creditors and operational creditors)
(Amount in₹)

Sl. No	Name of creditor	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 not admitted	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount co vered by Security interest	Amount co vered by guarantee	Whether related party?					
1	Abhijeeet Khot	02-08-2022	64,99,994.00	64,99,994.00	Remuneration to director	NO	NO	Yes	-	NIL	-	64,99,994.00	Being the related party not entitled to vote. The Claim is under verification due to non submission of following details- 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. Minutes and Board Resolution confirming the remuneration payable (As amount of claim is under verification therefore it is provisionally admitted)
2	Amol Jadhav	03-08-2022	17,55,000.00	17,55,000.00	Remuneration to director	NO	NO	Yes	-	NIL	-	17,55,000.00	
	Total		**82,54,994.00**	**82,54,994.00**		**-**	**-**		**-**	**-**	**-**	**82,54,994.00**	