| List of operational creditors (Employees) | | | | | | | | | | | | | |
|--|---|-------------------------------|---|-------------------|--------------------------------|-----------------------|------------------------------|---|---------------------|--|---------------------------|-----------------------|---|
| Name of the corporate debtor: EMC LIMITED; Date of commencement of liquidation: 12th November 2018; List of creditors as on : 10.01.2023 | | | | | | | | | | | | | |
| | Name of authorised representati ve, if any | Name of employee | Details of claim received | | Details of claim admitted | | | | Amount of any | | | Amount of | |
| S1. No. | | | Date of receipt | Amount claimed | Amount of claim admitted | Nature of claim | Whether related party? | % of voting share in CoC, if applicable | contingent claim | mutual dues, that may be set- off | under verificatio n | claim not admitted | Remarks, if any |
| 1 | NA | RANJAN KUMAR UPADHYAY | 12.02.2019 (claim received by IRP) | 2,19,215.00 | 2,08,750.00 | Salary and other dues | NO | NA | - | - | - | 10,465.00 | Claim admitted as per the balance reflected in the books of accounts of the corporate debtor |
| 2 | NA | PANKAJ KATARIA | 22.10.2018 (claim received | 2,80,000.00 | 2,44,796.00 | Salary and other dues | NO | NA | - | - | - | 35,204.00 | Claim admitted as per the balance reflected in the books of accounts of the corporate debtor |
| 3 | NA | UDAY NARAYAN | 20.11.2018 (claim received | 2,27,170.00 | 76,417.00 | Salary and other dues | NO | NA | - | - | - | 1,50,753.00 | Claim admitted as per the balance reflected in the books of accounts of the corporate debtor |
| 4 | NA | BABUL KUMAR KURMI | 26.11.2018 (claim received | 12,31,823.00 | - | Salary and other dues | NO | NA | - | - | - | 12,31,823.00 | Claim not admitted as no balance reflected in the books of accounts of the corporate debtor |
| 5 | NA | ASHISH GOYEL | 24.12.2018 (claim received | 25,000.00 | 18,166.00 | Salary and other dues | NO | NA | - | - | - | 6,834.00 | Claim admitted as per the balance reflected in the books of accounts of the corporate debtor |
| 6 | NA | SUBHENDU CHATTERJEE | 21.12.2018 (claim received by IRP) | 1,06,106.50 | 1,06,106.50 | Salary and other dues | NO | NA | - | - | - | - | Claim admitted by Resolution Professional after reconciliation and confirmation from the books of accounts of the corporate debtor |
| 7 | NA | PROSENJIT SARKAR | 13.12.2018 (claim received | 2,93,980.00 | 84,383.00 | Salary and other dues | NO | NA | - | - | - | 2,09,597.00 | Claim admitted as per the balance reflected in the books of accounts of the corporate debtor |
| 8 | NA | KISHOR DAS | 23.04.2019 | 2,80,802.00 | 2,36,083.00 | Salary and other dues | NO | NA | - | - | - | 44,719.00 | Claim admitted as per the balance reflected in the books of accounts of the corporate debtor |
| 9 | NA | ANINDYA MUKHERJEE | 26.03.2019 | 48,66,266.00 | 6,52,747.00 | Salary and other dues | NO | NA | - | - | - | 42,13,519.00 | Claim admitted as per the balance reflected in the books of accounts of the corporate debtor |
| 10 | NA | SANKET ROHIT SHAH | 24.03.2019 | 12,36,315.00 | - | Salary and other dues | NO | NA | - | - | - | 12,36,315.00 | Claim not admitted as no balance reflected in the books of accounts of the corporate debtor |
| 11 | NA | SANJAY TULSHIRAM DHUMAL | 24.03.2019 | 13,00,000.00 | - | Salary and other dues | NO | NA | - | - | - | 13,00,000.00 | Claim not admitted as no balance reflected in the books of accounts of the corporate debtor |
| 12 | NA | CHETAN ASHOK SATAM | 25.03.2019 | 1,31,034.00 | 1,30,225.00 | Salary and other dues | NO | NA | - | - | - | 809.00 | Claim admitted as per the balance reflected in the books of accounts of the corporate debtor |

| | | | | | | Salary and | | | | | | | Claim not admitted as no balance reflected in the |
|----------|----|---|--|---|-------------------------------|--|----|----------------|-----|---|---|--------------------------------------|---|
| 13 | NA | HARISH KOTWANI | 26.03.2019 | 18,75,000.00 | - | other dues | NO | NA | - 1 | - | - | 18,75,000.00 | books of accounts of |
| | | | | | | other dues | | | | | | | the corporate debtor |
| | l | PUSHPENDRA | | | | Salary and | | | i | | | | Claim admitted as per the balance reflected in |
| 14 | NA | PAREEK | 19.07.2019 | 1,30,403.00 | 65,744.00 | other dues | NO | NA | - | - | - | 64,659.00 | the books of accounts of |
| 15 16 | NA | SUBNHENDU GANGULY VINAY PAL SINGH INDRAJIT DAS | 06.07.2019 26.03.2019 23.04.2019 | 93,907.00 9,88,000.00 2,15,900.00 | 89,718.00 - 1,15,967.00 | Salary and other dues Salary and other dues Salary and other dues | NO | NA NA NA | - | - | | 4,189.00 9,88,000.00 99,933.00 | the corporate debtor |
| | | | | | | | | | | | | | Claim admitted as per the balance reflected in |
| | | | | | | | | | | | - | | the books of accounts of |
| | | | | | | | | | | | | | the corporate debtor |
| | | | | | | | | | | | | | Claim not admitted as no |
| | NA | | | | | | | | | - | - | | balance reflected in the books of accounts of the |
| | | | | | | | | | | | - | | corporate |
| | | | | | | | | | | | | | debtor |
| | | | | | | | | | | | | | Claim admitted as per the |
| 17 | | | | | | | | | | - | | | balance reflected in the books of accounts of the |
| | | | | | | | | | | | | | corporate |
| | | | | | | | | | | | | | debtor |
| | | DAKSHESH | | | | Salary and | | | | | | | Claim not admitted as no balance reflected in the |
| 18 | NA | SUBODH SHAH | 27.03.2019 | 10,50,000.00 | - | other dues | NO | NA | - | - | - | 10,50,000.00 | books of accounts of |
| | | | | | | auco | | | | | | | the corporate debtor |
| 19 | NA | SACHIN SINGH | I 25.03.2019 | 6,73,304.00 | 2,79,243.00 | Salary and other dues | NO | NA | - | - | - | 3,94,061.00 | Claim admitted as per the balance reflected in |
| | | | | | | | | | | | | | the books of accounts of |
| | | | | | | a and a a a a | | | | ļ | | | the corporate debtor |
| | | TOTAL | | 1,52,24,225.5 | 23,08,345.50 | | | | | | | 1,29,15,880.00 | |