

## ANNEXURE-6

## LIST OF CREDITORS OF MT EDUCARE LIMITED

List of operational creditors (Employees) for claims as on December 16,2022 Drawn for claims/updates received up to 25th December ,2023

Sl. 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 not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?					
1	-	Sandesh Naik	04-01-2023	15,15,109	7,26,626	Ex Employee dues	No	See Note 1	-	-	7,88,483	- See Note 4
2	-	Murali Harihara Subramanian	06-01-2023	23,13,554	13,57,679	Ex Employee - Gratuity	No	See Note 1	-	-	9,55,875	- See Note 4, 7,10
3	-	Ranjith K Kotian	05-01-2023	2,00,000	2,00,000	Gratuity	No	See Note 1	-	-	-	-
4	-	Sujeer Shetty	05-01-2023	2,83,000	2,78,029	Ex Employee Gratuity + Salary	No	See Note 1	-	-	4,971	- See Note 4
5	-	Mahesh Raghu Shetty	05-01-2023	98,51,782	94,72,003	Ex Employee Gratuity + Salary	No	See Note 1	-	-	3,79,779	- See Note 4 & 10
6	-	Biju Purushothaman	06-01-2023	6,24,693	5,20,426	Ex Employee Gratuity + Salary	No	See Note 1	-	-	1,04,267	- See Note 4 & 10
7	-	Shiba Budamagunta	06-01-2023	1,34,050	1,34,050	Ex Employee Gratuity	No	See Note 1	-	-	-	- See Note 10
8	-	Sandeep Soni	06-01-2023	2,03,615	2,03,615	Ex Employee dues	No	See Note 1	-	-	-	-
9	-	Suchita Samer Bhojane	06-01-2023	37,294	-	Salary dues	No	See Note 1	-	-	37,294	- See Note 4 & 11
10	-	Santosh Laxman Tikudave	06-01-2023	23,454	20,448	Salary dues	No	See Note 1	-	-	3,006	- See Note 4
11	-	Anjali Dinesh Mudaliar	06-01-2023	63,795	41,170	Salary dues	No	See Note 1	-	-	22,625	- See Note 4
12	-	Samuel Gaikwad	06-01-2023	3,64,557	3,64,557	Salary dues + Gratuity	No	See Note 1	-	-	-	-
13	-	Ganesh Gopal Naik	06-01-2023	22,320	19,440	Salary dues	No	See Note 1	-	-	2,880	- See Note 4
14	-	Rupali Rakesh Jadhav	06-01-2023	49,056	49,050	Salary dues	No	See Note 1	-	-	6	- See Note 4
15	-	Prathamesh Raghunath Awate	06-01-2023	40,494	40,494	Salary dues	No	See Note 1	-	-	-	-
16	-	Karuna Vitthal Shirsat	06-01-2023	37,500	37,494	Salary dues	No	See Note 1	-	-	6	- See Note 4
17	-	Secema Kadam	06-01-2023	3,92,230	3,92,230	Salary dues + Gratuity	No	See Note 1	-	-	-	-
18	-	Sonu Rakesh Pandav	06-01-2023	37,494	37,494	Salary dues	No	See Note 1	-	-	-	- See Note 5
19	-	Vidya Gulab Shelke	06-01-2023	30,193	30,193	Salary dues	No	See Note 1	-	-	-	- See Note 5
20	-	Jayshree R Thakkar	06-01-2023	27,169	27,157	Salary dues	No	See Note 1	-	-	12	- See Note 4
21	-	Gulab Govind Parel	06-01-2023	34,506	34,494	Salary dues	No	See Note 1	-	-	12	- See Note 4
22	-	Pooja Patil	06-01-2023	27,090	27,090	Salary dues	No	See Note 1	-	-	-	-
23	-	Aarti Kashinath Pandole	06-01-2023	24,006	23,994	Salary dues	No	See Note 1	-	-	12	- See Note 4
24	-	Pramod Kadam	06-01-2023	19,080	19,074	Salary dues	No	See Note 1	-	-	6	- See Note 4
25	-	Rupesh Jankar	06-01-2023	23,298	23,286	Salary dues	No	See Note 1	-	-	12	- See Note 4
26	-	Nandkishor Naik	06-01-2023	33,564	33,564	Salary dues	No	See Note 1	-	-	-	-
27	-	Nitin Mane	06-01-2023	1,72,856	1,72,856	Salary dues	No	See Note 1	-	-	-	-
28	-	Samath Kokare	06-01-2023	24,750	24,750	Salary dues	No	See Note 1	-	-	6	- See Note 4
29	-	Plossy Jose	06-01-2023	97,304	97,304	Salary dues	No	See Note 1	-	-	-	-
30	-	Sukhada Ghatge	06-01-2023	98,289	58,507	Salary dues	No	See Note 1	-	-	39,782	- See Note 4
31	-	Priva Raui	06-01-2023	45,241	38,196	Salary dues	No	See Note 1	-	-	7,045	- See Note 4
32	-	Gauri Jadhav	06-01-2023	22,500	22,500	Salary dues	No	See Note 1	-	-	-	- See Note 5
33	-	Pravin Shinde	06-01-2023	93,991	93,990	Salary dues	No	See Note 1	-	-	1	- See Note 4
34	-	Shikha Singh	06-01-2023	37,494	37,494	Salary dues	No	See Note 1	-	-	-	-
35	-	Dhansvi Mahesh Dharmameher	06-01-2023	22,400	19,742	Salary dues	No	See Note 1	-	-	2,658	- See Note 4
36	-	Tanvi More	06-01-2023	22,506	22,494	Salary dues	No	See Note 1	-	-	12	- See Note 4
37	-	Shweta Dhuri	06-01-2023	1,42,400	1,42,400	Salary dues	No	See Note 1	-	-	-	-
38	-	Iqbal Shaikh	06-01-2023	21,867	19,041	Salary dues	No	See Note 1	-	-	2,826	- See Note 4
39	-	Yogesh Ajarekar	06-01-2023	24,750	24,750	Salary dues	No	See Note 1	-	-	-	-
40	-	Umesh Bhosale	06-01-2023	44,295	44,295	Salary dues	No	See Note 1	-	-	-	-
41	-	Prvanka Jadhav	06-01-2023	16,000	15,994	Salary dues	No	See Note 1	-	-	6	- See Note 4
42	-	Viral Mehta	06-01-2023	1,27,483	1,27,483	Ex Employee dues + Gratuity	No	See Note 1	-	-	-	-
43	-	Sandeep Bhatia	06-01-2023	1,28,073	1,28,073	Salary dues	No	See Note 1	-	-	-	- See Note 5
44	-	Rajesh Kadam	06-01-2023	24,756	24,750	Salary dues	No	See Note 1	-	-	6	- See Note 4
45	-	Prashant Jadyal	06-01-2023	39,208	39,208	Salary dues	No	See Note 1	-	-	-	-
46	-	Yogita Pawar	06-01-2023	9,006	8,994	Salary dues	No	See Note 1	-	-	12	- See Note 5
47	-	Survkant Tare	06-01-2023	18,461	16,044	Salary dues	No	See Note 1	-	-	2,417	- See Note 4
48	-	Sachin Bhusare	06-01-2023	31,500	31,494	Salary dues	No	See Note 1	-	-	6	- See Note 5
49	-	Aarti Shinde	06-01-2023	24,148	24,136	Salary dues	No	See Note 1	-	-	12	- See Note 4
50	-	Sanvya Kadri	06-01-2023	8,494	8,494	Salary dues	No	See Note 1	-	-	-	-
51	-	Anagha Shinde	06-01-2023	32,994	32,994	Salary dues	No	See Note 1	-	-	-	-



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## LIST OF CREDITORS OF MT EDUCARE LIMITED

List of operational creditors (Employees) for claims as on December 16, 2022 Drawn for claims/updates received up to 25th December, 2023

Sl. 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 not admitted	Amount of claim under verification	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					
52	-	Ananya Jadhav	06-01-2023	28,331	28,331	Salary dues	No	See Note 1	-	-	-	-	-
53	-	Prafulla Mohite	06-01-2023	1,21,773	1,21,773	Salary dues + Gratuity	No	See Note 1	-	-	-	-	-
54	-	Kishor Gharat	06-01-2023	19,580	17,032	Salary dues	No	See Note 1	-	-	-	-	-
55	-	Rutuja Sonawane	06-01-2023	78,225	78,225	Salary dues + Gratuity	No	See Note 1	-	-	2,548	-	See Note 4
56	-	Rahul Chavan	06-01-2023	16,066	16,044	Salary dues	No	See Note 1	-	-	-	-	See Note 4
57	-	Imran Sayyed	06-01-2023	28,096	-	Ex Employee dues	No	See Note 1	-	-	22	-	See Note 4
58	-	Nitin Lad	06-01-2023	23,470	20,464	Salary dues	No	See Note 1	-	-	28,096	-	See Note 4
59	-	Poonam Sonawane	06-01-2023	20,100	20,094	Salary dues	No	See Note 1	-	-	3,006	-	See Note 4
60	-	Pooja Taware	06-01-2023	8,994	-	Salary dues	No	See Note 1	-	-	6	-	See Note 4
61	-	Anant Baskar	06-01-2023	18,461	16,044	Salary dues	No	See Note 1	-	-	8,994	-	See Note 5
62	-	Sachin Tandel	06-01-2023	26,313	23,307	Salary dues	No	See Note 1	-	-	2,417	-	See Note 4
63	-	Rahul Monde	06-01-2023	25,500	22,494	Salary dues	No	See Note 1	-	-	3,006	-	See Note 4
64	-	Mohd Shahid Shah	06-01-2023	16,000	16,000	Salary dues	No	See Note 1	-	-	3,006	-	See Note 4
65	-	Pravin Wankhade	06-01-2023	36,978	36,966	Salary dues	No	See Note 1	-	-	-	-	See Note 5
66	-	Hinal Patel	06-01-2023	25,500	21,987	Salary dues	No	See Note 1	-	-	12	-	See Note 4
67	-	Pradeep Sorte	06-01-2023	19,463	19,463	Salary dues	No	See Note 1	-	-	3,513	-	See Note 4
68	-	Atish Bhosale	06-01-2023	43,452	43,452	Salary dues	No	See Note 1	-	-	-	-	-
69	-	Shahida Shirgaonkar	06-01-2023	27,006	26,994	Salary dues	No	See Note 1	-	-	-	-	-
70	-	Sudanshu Kumar Mishra	06-01-2023	1,37,500	82,500	Salary dues	No	See Note 1	-	-	12	-	See Note 4
71	-	Pooja Maurya	06-01-2023	25,174	25,174	Salary dues	No	See Note 1	-	-	55,000	-	See Note 4 & 11
72	-	Sujit Kowoti	06-01-2023	20,50,000	20,50,000	Ex Employee Gratuity + Salary	No	See Note 1	-	-	-	-	-
73	-	Nitesh Pandey	06-01-2023	29,994	29,994	Salary dues	No	See Note 1	-	-	-	-	See Note 10
74	-	Jyoti Shetty	06-01-2023	3,31,695	2,40,777	Ex Employee dues	No	See Note 1	-	-	-	-	See Note 5
75	-	Trupti Kairia	07-01-2023	3,80,144	3,80,144	Salary dues + Gratuity	No	See Note 1	-	-	90,918	-	See Note 4
76	-	Lata banawal	07-01-2023	1,06,477	88,547	Salary dues	No	See Note 1	-	-	-	-	-
77	-	Minal Parmar	07-01-2023	55,500	55,494	Salary dues	No	See Note 1	-	-	17,930	-	See Note 4
78	-	Manish Bhosale	07-01-2023	27,124	27,112	Salary dues	No	See Note 1	-	-	6	-	See Note 4
79	-	Jessica Gaikwad	07-01-2023	28,088	28,081	Salary dues	No	See Note 1	-	-	12	-	See Note 4
80	-	Ravi Yadav	07-01-2023	29,524	29,524	Salary dues	No	See Note 1	-	-	7	-	See Note 4
81	-	Smrita Deole	07-01-2023	19,506	19,494	Salary dues	No	See Note 1	-	-	-	-	See Note 5
82	-	Kejal Torawane	07-01-2023	27,102	27,102	Salary dues	No	See Note 1	-	-	12	-	See Note 4
83	-	Kartik Iyer	07-01-2023	27,238	27,238	Salary dues	No	See Note 1	-	-	-	-	-
84	-	Archana Upadhyay	07-01-2023	21,899	21,892	Salary dues	No	See Note 1	-	-	7	-	See Note 4
85	-	Sameep Pandit	07-01-2023	3,73,827	3,22,740	Salary dues	No	See Note 1	-	-	-	-	-
86	-	Hemangi Agawane	07-01-2023	21,784	21,784	Salary dues	No	See Note 1	-	-	51,087	-	-
87	-	Vinod Makwana	07-01-2023	56,795	56,794	Salary dues	No	See Note 1	-	-	-	-	-
88	-	Shaheen Bikkha	07-01-2023	8,994	8,387	Salary dues	No	See Note 1	-	-	1	-	See Note 4
89	-	Parul Shah	07-01-2023	28,946	28,946	Salary dues	No	See Note 1	-	-	607	-	See Note 4
90	-	U. Silambarasan	07-01-2023	2,28,320	2,28,320	Salary dues + Gratuity	No	See Note 1	-	-	-	-	-
91	-	Jitesh Moodasing	07-01-2023	31,069	31,069	Salary dues	No	See Note 1	-	-	-	-	-
92	-	Karishma Tripathi	07-01-2023	31,500	28,494	Salary dues	No	See Note 1	-	-	-	-	-
93	-	Amit Rajapkar	07-01-2023	18,461	16,044	Salary dues	No	See Note 1	-	-	3,006	-	See Note 4
94	-	Deepak Zope	07-01-2023	49,358	49,357	Salary dues	No	See Note 1	-	-	2,417	-	See Note 4
95	-	Aditya Kolhatkar	07-01-2023	26,250	26,250	Salary dues	No	See Note 1	-	-	1	-	See Note 4
96	-	Ranjeet Madke	07-01-2023	17,032	17,032	Salary dues	No	See Note 1	-	-	-	-	-
97	-	Siddhesh Dhuri	07-01-2023	25,383	25,383	Salary dues	No	See Note 1	-	-	-	-	-
98	-	Neelam Gupta	07-01-2023	8,494	8,494	Salary dues	No	See Note 1	-	-	-	-	-
99	-	Avinash Chavan	07-01-2023	17,022	17,022	Salary dues	No	See Note 1	-	-	-	-	-
100	-	Privanka Kamble	07-01-2023	14,497	14,497	Salary dues	No	See Note 1	-	-	-	-	-
101	-	Mehek Khan	07-01-2023	1,05,814	1,05,814	Salary dues	No	See Note 1	-	-	-	-	-
102	-	Snehal Pawar	07-01-2023	41,340	41,334	Salary dues	No	See Note 1	-	-	-	-	-
103	-	Chandresh Fooria	07-01-2023	55,23,475	-	Ex Employee - Gratuity	No	See Note 1	42,90,879	-	6	-	See Note 4
104	-	Shweta Thengalaya	07-01-2023	53,064	53,058	Salary dues	No	See Note 1	-	-	12,32,596	-	See Note 6, 7, 10
105	-	Vipul Shah	07-01-2023	29,15,299	19,72,788	Ex Employee Gratuity + Salary	No	See Note 1	-	-	6	-	See Note 4
106	-	Gurudas Naik	07-01-2023	25,594	23,994	Salary dues	No	See Note 1	-	-	9,42,511	-	See Note 7, 9 & 10
107	-	Vijay Shedge	07-01-2023	17,100	17,050	Salary dues	No	See Note 1	-	-	1,600	-	See Note 4
108	-	Aditya Thingalaya	07-01-2023	25,500	22,494	Salary dues	No	See Note 1	-	-	50	-	See Note 4
109	-	Tejaswini Naik	07-01-2023	18,000	17,994	Salary dues	No	See Note 1	-	-	3,006	-	See Note 4
											6	-	See Note 4





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List of operational creditors (Employees) for claims as on December 16,2022 Drawn for claims/updates received up to 25th December ,2023

Sl. 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 not admitted	Amount of claim under verification	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					
110	-	Vandana Hendole	07-01-2023	68,115	35,994	Salary dues	No	See Note 1	-	-	32,121	-	See Note 4
111	-	Chandrashekar Phondake	07-01-2023	17,100	16,044	Salary dues	No	See Note 1	-	-	1,056	-	See Note 4
112	-	Abhishhek Birkhade	07-01-2023	24,500	21,744	Salary dues	No	See Note 1	-	-	2,556	-	See Note 4
113	-	Nilesh Gavande	07-01-2023	12,436	12,436	Ex Employee dues	No	See Note 1	-	-	-	-	-
114	-	Sandesh Bhoir	07-01-2023	19,374	19,374	Salary dues	No	See Note 1	-	-	-	-	-
115	-	Ankita Patil	07-01-2023	22,500	22,494	Salary dues	No	See Note 1	-	-	6	-	See Note 4
116	-	Sanjosh Tambe	07-01-2023	16,056	16,044	Salary dues	No	See Note 1	-	-	12	-	See Note 4
117	-	Arthi Mane	07-01-2023	56,982	56,982	Salary dues	No	See Note 1	-	-	-	-	-
118	-	Deepa Nair	07-01-2023	27,000	25,174	Salary dues	No	See Note 1	-	-	1,826	-	See Note 4
119	-	Roochi Gupta	07-01-2023	23,982	23,982	Salary dues	No	See Note 1	-	-	-	-	-
120	-	Jagdish Tarmale	07-01-2023	17,109	17,109	Salary dues	No	See Note 1	-	-	-	-	-
121	-	Hetal Patel	07-01-2023	7,994	7,994	Salary dues	No	See Note 1	-	-	-	-	-
122	-	Akhatar Shaikh	07-01-2023	45,750	45,750	Salary dues	No	See Note 1	-	-	-	-	-
123	-	Sandip Dige	07-01-2023	17,336	17,336	Salary dues	No	See Note 1	-	-	-	-	-
124	-	Sumitlata Shinde	07-01-2023	17,028	17,022	Salary dues	No	See Note 1	-	-	6	-	See Note 4
125	-	Sanket Jadhav	07-01-2023	11,006	10,994	Salary dues	No	See Note 1	-	-	12	-	See Note 4
126	-	Jayprakash Yadav	07-01-2023	2,06,831	2,06,831	Ex Employee dues	No	See Note 1	-	-	-	-	See Note 5
127	-	Shankumar Singh	07-01-2023	42,634	42,169	Salary dues	No	See Note 1	-	-	465	-	See Note 4
128	-	Sanjay Jadhav	07-01-2023	16,044	16,044	Salary dues	No	See Note 1	-	-	-	-	-
129	-	Gayatri Navarathi	07-01-2023	17,100	13,528	Salary dues	No	See Note 1	-	-	3,572	-	See Note 4
130	-	Harshad Paikrao	07-01-2023	58,218	58,218	Salary dues	No	See Note 1	-	-	-	-	-
131	-	Jayesh Anam	07-01-2023	2,70,000	2,70,000	Salary dues	No	See Note 1	-	-	-	-	-
132	-	Pooja Visarva	07-01-2023	1,42,875	1,42,875	Salary dues	No	See Note 1	-	-	-	-	-
133	-	Sachin Gupta	07-01-2023	64,400	45,300	Salary dues	No	See Note 1	-	-	19,100	-	See Note 8
134	-	Khushi Shah	07-01-2023	19,506	19,494	Salary dues	No	See Note 1	-	-	12	-	See Note 5
135	-	Salima Kazi	07-01-2023	20,250	20,250	Salary dues	No	See Note 1	-	-	-	-	-
136	-	Pooja More	07-01-2023	17,817	17,817	Salary dues	No	See Note 1	-	-	-	-	-
137	-	Bimlesh Kuril	07-01-2023	22,212	22,212	Salary dues	No	See Note 1	-	-	-	-	-
138	-	Manoj Nimase	07-01-2023	12,537	12,531	Salary dues	No	See Note 1	-	-	6	-	See Note 4
139	-	Amarjeet Saundh	07-01-2023	10,272	10,271	Salary dues	No	See Note 1	-	-	1	-	See Note 5
140	-	Hemant Agale	07-01-2023	18,984	18,984	Salary dues	No	See Note 1	-	-	-	-	-
141	-	Pranava Naik	07-01-2023	28,494	28,494	Salary dues	No	See Note 1	-	-	-	-	See Note 4
142	-	Marvann Fernandes	07-01-2023	83,382	83,382	Salary dues + Gratuity	No	See Note 1	-	-	-	-	-
143	-	Nikita Kaur Saundh	07-01-2023	12,986	12,986	Salary dues	No	See Note 1	-	-	6	-	See Note 5
144	-	Aarti Bhangre	07-01-2023	27,000	26,994	Salary dues	No	See Note 1	-	-	6	-	See Note 4
145	-	Gauri Rele	07-01-2023	8,006	7,994	Salary dues	No	See Note 1	-	-	12	-	See Note 4
146	-	Neena Kapoor	07-01-2023	46,946	46,945	Salary dues	No	See Note 1	-	-	1	-	See Note 4
147	-	Sandip Panchal	07-01-2023	16,080	16,080	Salary dues	No	See Note 1	-	-	-	-	See Note 5
148	-	Ajaz Ahmed Shaikh	07-01-2023	24,891	24,891	Salary dues	No	See Note 1	-	-	-	-	-
149	-	Vedika Sandan	07-01-2023	7,994	7,994	Salary dues	No	See Note 1	-	-	-	-	-
150	-	Suchita Bhardwaj	07-01-2023	23,094	23,094	Salary dues	No	See Note 1	-	-	-	-	-
151	-	Santosh Chalke	07-01-2023	16,124	16,124	Salary dues	No	See Note 1	-	-	-	-	-
152	-	Umesh Bangar	07-01-2023	1,22,695	1,16,649	Salary dues	No	See Note 1	-	-	6,046	-	See Note 4
153	-	Kamlesh Kengar	07-01-2023	34,250	21,762	Salary dues	No	See Note 1	-	-	12,488	-	See Note 4
154	-	Vijay Chaudhari	07-01-2023	17,109	17,109	Salary dues	No	See Note 1	-	-	-	-	-
155	-	Yogendra Rajpurkar	07-01-2023	27,538	16,044	Salary dues	No	See Note 1	-	-	11,494	-	See Note 4
156	-	Mangal Deshmukh	07-01-2023	78,632	78,632	Ex Employee dues	No	See Note 1	-	-	-	-	-
157	-	Arti Deepak Rupwate	07-01-2023	7,500	7,494	Salary dues	No	See Note 1	-	-	6	-	See Note 4
158	-	Sudhir Kadam	07-01-2023	17,041	17,029	Salary dues	No	See Note 1	-	-	12	-	See Note 4
159	-	Naseem Shaikh	07-01-2023	55,501	55,495	Salary dues	No	See Note 1	-	-	6	-	See Note 4
160	-	Bhavana Pandey	07-01-2023	23,994	23,994	Salary dues	No	See Note 1	-	-	-	-	See Note 5
161	-	Deepak Rade	07-01-2023	17,399	17,399	Salary dues	No	See Note 1	-	-	-	-	-
162	-	Ashok Topale	07-01-2023	18,630	18,630	Salary dues	No	See Note 1	-	-	-	-	-
163	-	Suresh Chougule	07-01-2023	19,105	19,093	Salary dues	No	See Note 1	-	-	12	-	See Note 4
164	-	Sonal Vinetkar	07-01-2023	24,000	23,454	Salary dues	No	See Note 1	-	-	546	-	See Note 5
165	-	Rajesh Kawale	07-01-2023	15,900	15,900	Salary dues	No	See Note 1	-	-	-	-	-
166	-	Mahab Khan	07-01-2023	5,85,000	4,80,871	Ex Employee dues Gratuity	No	See Note 1	-	-	1,04,129	-	See Note 4
167	-	Vishwas Joshi	07-01-2023	1,38,464	1,38,464	Salary dues + Gratuity	No	See Note 1	-	-	-	-	-



## ANNEXURE- 6

## LIST OF CREDITORS OF MT EDUCARE LIMITED

List of operational creditors (Employees) for claims as on December 16,2022 Drawn for claims/updates received up to 25th December ,2023

Sl. 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 not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?					
168	-	Milind Vanam	07-01-2023	3,81,213	3,81,213	Ex Employee dues	Gratuity	No	See Note 1	-	-	-
169	-	Darshana Sawant	07-01-2023	21,812	21,812	Ex Employee dues		No	See Note 1	-	-	-
170	-	Avinash Naik	07-01-2023	27,605	27,605	Salary dues		No	See Note 1	-	-	-
171	-	Deepak Amin	07-01-2023	66,929	60,235	Salary dues		No	See Note 1	-	6,694	See Note 5
172	-	Vishal Sonawane	07-01-2023	4,582	4,582	Salary dues		No	See Note 1	-	-	-
173	-	Tripti Yadav	07-01-2023	3,64,392	3,64,392	Ex Employee dues + Gratuity		No	See Note 1	-	-	-
174	-	Amit Choudhary	06-01-2023	64,767	64,767	Salary dues		Yes	See Note 1	-	-	-
175	-	Priyanka Gogale	06-01-2023	8,994	8,994	Salary dues		No	See Note 1	-	-	-
176	-	Vijay Pawar	06-01-2023	59,920	59,920	Salary dues		No	See Note 1	-	-	-
177	-	Swati Lengare	06-01-2023	47,912	47,912	Salary dues		No	See Note 1	-	-	-
178	-	Ujjwala Shinde	06-01-2023	1,33,233	1,33,233	Salary dues		No	See Note 1	-	-	See Note 5
179	-	Kalvati Garud	07-01-2023	21,987	21,987	Salary dues		No	See Note 1	-	-	-
180	-	Dixit Chauhan	07-01-2023	53,553	37,007	Ex Employee dues + Gratuity		No	See Note 1	-	16,546	See Note 4
181	-	R. Suresh	07-01-2023	80,013	72,217	Ex Employee dues		No	See Note 1	-	7,796	See Note 4
182	-	Prabhatkar Gupta	07-01-2023	5,32,070	3,52,027	Ex Employee dues + Salary		No	See Note 1	-	1,80,043	See Note 4 & 10
183	-	Prashanti Kumar	07-01-2023	1,25,000	1,13,209	Ex Employee dues		No	See Note 1	-	11,791	See Note 4
184	-	Rupesh More	06-01-2023	24,756	24,750	Salary dues		No	See Note 1	-	6	See Note 4
185	-	Prashant Palande	08-01-2023	3,85,217	3,85,217	Gratuity		No	See Note 1	-	-	-
186	-	Sujith Tk.	08-01-2023	1,56,288	1,56,288	Gratuity + Salary dues		No	See Note 1	-	-	-
187	-	Dinesh Muddhar	08-01-2023	1,57,902	1,57,902	Ex Employee dues + Salary		No	See Note 1	-	-	-
188	-	Rajesh Shetty	09-01-2023	7,15,496	4,13,019	Ex Employee dues + Salary		No	See Note 1	-	3,02,477	See Note 4 & 10
189	-	Dev Kathawate	08-01-2023	4,75,478	4,75,478	Ex Employee dues + Gratuity		No	See Note 1	-	-	-
190	-	Annie Scie Samuel	08-01-2023	74,637	74,637	Salary dues		No	See Note 1	-	-	-
191	-	Priyadarshini Pai	08-01-2023	1,12,500	1,11,042	Salary dues		No	See Note 1	-	1,458	See Note 4
192	-	Suhas Kamble	09-01-2023	1,15,088	1,15,088	Salary dues		No	See Note 1	-	-	-
193	-	Hetal Sampat	09-01-2023	24,010	24,010	Ex Employee dues		No	See Note 1	-	-	-
194	-	Madhuri Purohit	09-01-2023	68,299	43,045	Salary dues		No	See Note 1	-	25,254	See Note 4
195	-	Rama Kumari	09-01-2023	34,301	34,301	Salary dues		No	See Note 1	-	-	-
196	-	Pranjal Rawool	09-01-2023	29,469	29,469	Salary dues		No	See Note 1	-	-	-
197	-	Juhi Barai	09-01-2023	29,319	29,319	Salary dues		No	See Note 1	-	-	-
198	-	Jyoti Barai	09-01-2023	27,095	27,095	Salary dues		No	See Note 1	-	-	-
199	-	Nitin Shirke	09-01-2023	13,094	13,094	Salary dues		No	See Note 1	-	-	-
200	-	Ravindra Mishra	09-01-2023	3,59,314	2,39,321	Salary dues		Yes	See Note 1	-	1,19,993	See Note 4
201	-	Anita Mishra	09-01-2023	85,347	52,900	Salary dues		No	See Note 1	-	32,447	See Note 4
202	-	Savita Kane	09-01-2023	1,33,154	1,33,154	Salary dues + Gratuity		No	See Note 1	-	-	See Note 4
203	-	Suvarna Kadam	09-01-2023	1,14,405	1,14,405	Salary dues + Gratuity		No	See Note 1	-	-	-
204	-	Ganesh Wagge	09-01-2023	32,462	11,982	Salary dues		No	See Note 1	-	20,480	See Note 4
205	-	Suvarna Gawali	09-01-2023	2,47,925	2,47,925	Gratuity + salary		No	See Note 1	-	-	-
206	-	Pranav Parmar	09-01-2023	7,494	7,494	Salary dues		No	See Note 1	-	-	-
207	-	Bhavana Pandey	09-01-2023	23,994	23,994	Salary dues		No	See Note 1	-	-	-
208	-	Chinmay Panse	09-01-2023	33,006	32,994	Salary dues		No	See Note 1	-	12	See Note 4
209	-	Prasad Mapuskar	09-01-2023	36,090	21,090	Salary dues		No	See Note 1	-	15,000	See Note 4 & 11
210	-	Alok Yadav	09-01-2023	8,006	7,994	Salary dues		No	See Note 1	-	12	See Note 4
211	-	Prajakta Raut	09-01-2023	19,800	19,800	Salary dues		No	See Note 1	-	-	-
212	-	Kamal Vij	09-01-2023	1,11,750	1,11,750	Salary dues		No	See Note 1	-	-	-
213	-	Shakshi Jain	10-01-2023	40,645	36,575	Salary dues		No	See Note 1	-	4,070	See Note 4
214	-	Naman Yadav	10-01-2023	23,593	23,593	Salary dues		No	See Note 1	-	-	-
215	-	Abdul Hafeez	10-01-2023	1,33,333	75,000	Salary dues		No	See Note 1	-	58,333	See Note 8
216	-	Prashant Gawade	10-01-2023	16,024	16,024	Salary dues		No	See Note 1	-	-	-
217	-	Shrikesh Dhuri	10-01-2023	9,006	8,994	Salary dues		No	See Note 1	-	12	See Note 4
218	-	Shiv Kumar Dubey	10-01-2023	20,250	20,250	Salary dues		No	See Note 1	-	-	-
219	-	Diksha Dalvi	11-01-2023	27,000	20,250	Salary dues		No	See Note 1	-	6,750	See Note 4
220	-	Siddhartha Haldar	11-01-2023	4,54,125	2,04,092	Ex Employee dues		No	See Note 1	-	2,50,033	See Note 4
221	-	Darshana Sawant	11-01-2023	21,812	21,812	Salary dues		No	See Note 1	-	-	-
222	-	Privanka Parekh	11-01-2023	36,058	36,058	Salary dues + Gratuity		No	See Note 1	-	-	-
223	-	Ankush Narang	11-01-2023	79,800	79,600	Salary dues		No	See Note 1	-	200	See Note 4
224	-	Hardik Daiva	11-01-2023	75,909	75,909	Salary dues		No	See Note 1	-	-	-
225	-	Gajanan Khadse	11-01-2023	18,575	18,575	Salary dues		No	See Note 1	-	-	-







ANNEXURE-6  
LIST OF CREDITORS OF MT EDUCARE LIMITED  
List of operational creditors (Employees) for claims as on December 16,2022 Drawn for claims/updates received up to 25th December ,2023

Sl. 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 not admitted	Amount of claim under verification	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					
284		Rajesh Sasvekar	04-01-2023	73,119	73,119	Salary dues	No	See Note 1	-	-	-	-	-
285		Manisha Tambe	04-10-2023	60,085	60,085	Salary dues	No	See Note 1	-	-	-	-	-
286		Manali Harvan	10-05-2023	38,027	38,027	Salary dues	No	See Note 1	-	-	-	-	-
287		S B Thirtheswara	31-07-2023	1,65,484	1,65,484	Ex Employee dues	No	See Note 1	-	-	-	-	-
288		Amol Mandavkar	27-04-2023	1,03,908	1,03,908	Ex Employee Gratuity + Salary	No	See Note 1	-	-	-	-	See Note 10
289		Parita Savla	06-04-2023	20,250	18,225	Salary dues	No	See Note 1	-	-	2,025	-	See Note 4
290		Amit Pawar	07-12-2023	70,000	37,156	Salary dues	No	See Note 1	-	-	32,844	-	See Note 4
291		Shrimwar Krishnan Ivangar	31-08-2023	3,55,981	-	Ex Employee dues	No	See Note 1	-	-	3,55,981	-	See Note 2
292		Mahesh Atmaram Nhavekar	21-09-2023	23,000	20,786	Salary dues	No	See Note 1	-	-	2,214	-	See Note 4
		<b>Total claim 292</b>		<b>4,78,79,139</b>	<b>3,60,29,304</b>				<b>42,90,879</b>	<b>-</b>	<b>75,58,956</b>	<b>-</b>	

**Notes :**

- Hon'ble NCLAT vide its order dated 06-01-2023, 24-02-2023, 23-03-2023 and 01-05-2023 stayed the constitution of committee of creditors till next date of hearing i.e. 26-05-2023. Final hearing concluded on 2nd June 2023 and Hon'ble NCLAT pronounced judgement dismissing Appeal on 18-08-2023. IRP received communication of order on 21-08-2023. IRP constituted COC on 21-08-2023 which was revised on 23-08-2023, 12-09-2023 and 25-12-2023. Since the COC comprise of financial creditor, operational creditor including employee and government dues do not have any voting power.
- Pendency of documents
- Verification with HR Dept records in process
- Claim in excess of HR records and hence not admitted
- Form D unsigned
- Claim of Gratuity is in dispute by corporate debtor
- Interest claim on Gratuity unpaid is interest rate notified by central Government for long term deposit which is 2.5% p.a
- Claim relates to post CIRP period
- Interest on Salary dues not substantiated as per contractual
- Gratuity claim of employees are subject to available Gratuity fund if any created by corporate debtor
- Staff advance adjusted

