

Annexure – 6

**Name of the Corporate Debtor: Zicom Electronic Security Systems Limited; Date of commencement of CIRP: July 29, 2022;
List of Creditors as on: July 29, 2022, updated upto August 18, 2023**

List of Operational Creditors (Employees)

(Amount in ₹)

Sr. 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 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.	NA	Chandrakant Vishwekar	10-Aug-22	1,16,649	1,16,649	Employee Dues	No	NA	-	Refer Note 2	-	-	-
2.	NA	Parag C Nargunde	10-Aug-22	15,24,610	6,99,769	Employee Dues	No	NA	-	Refer Note 2	-	824,841	-
3.	NA	Tejas Pralhad Karhadkar	8-Aug-22	15,07,000	9,98,193	Employee Dues	No	NA	-	Refer Note 2	-	508,807	-
4.	NA	Maglin Keshav Nadar	8-Aug-22	1,94,751	-	Employee Dues	No	NA	-	Refer Note 2	-	194,751	-
5.	NA	Sumeet Senchoudhary	9-Aug-22	1,85,366	1,48,056	Employee Dues	No	NA	-	Refer Note 2	-	37,310	-
6.	NA	Sunil Vasant Kudalkar	9-Aug-22	2,10,274	2,10,274	Employee Dues	No	NA	-	Refer Note 2	-	-	-
7.	NA	Manas Madhukar Padhye	9-Aug-22	5,78,445	3,93,992	Employee Dues	No	NA	-	Refer Note 2	-	1,84,453	-
8.	NA	Gaurav Mahadev Kadam	10-Aug-22	1,90,226	1,90,226	Employee Dues	No	NA	-	Refer Note 2	-	-	-
9.	NA	Vipul H Jethwa	12-Aug-22	2,71,926	74,464	Employee Dues	No	NA	-	Refer Note 2	-	1,97,462	-
10.	NA	Chandrasekhar Maruti Kokate	12-Aug-22	7,45,675	3,37,017	Employee Dues	No	NA	-	Refer Note 2	-	4,08,658	-
11.	NA	Manoj N Khadkikar	12-Aug-22	63,38,477	49,61,788	Employee Dues	No	NA	-	Refer Note 2	-	13,76,689	-
12.	NA	Harshal Bhimsen Mirgule	12-Aug-22	70,341	55,585	Employee Dues	No	NA	-	Refer Note 2	-	14,756	-
13.	NA	Kishore K Dhariya	12-Aug-22	6,31,239	6,31,239	Employee Dues	No	NA	-	Refer Note 2	-	-	-
14.	NA	Kunjan H Trivedi	12-Aug-22	9,62,033	9,24,233	Employee Dues	No	NA	-	Refer Note 2	-	37,800	-
15.	NA	Sanjyot Ashok Phadke	15-Aug-22	15,93,205	11,94,266	Employee Dues	No	NA	-	Refer Note 2	-	3,98,939	-
16.	NA	Anand Prakash	16-Aug-22	7,65,993	5,44,305	Employee Dues	No	NA	-	Refer Note 2	-	2,21,688	-
17.	NA	Jayant Pandit	17-Aug-22	17,22,544	-	Employee Dues	No	NA	-	Refer Note 2	-	17,22,544	-
18.	NA	Yatin Namdev Patil	17-Aug-22	50,000	49,151	Employee Dues	No	NA	-	Refer Note 2	-	849	-
19.	NA	Rukkappa Laxmanrao Hodalkar	17-Aug-22	2,75,000	69,886	Employee Dues	No	NA	-	Refer Note 2	-	2,05,114	-
20.	NA	Ganesh Datta Mishra	17-Aug-22	3,92,443	3,92,443	Employee Dues	No	NA	-	Refer Note 2	-	-	-
21.	NA	Pallavi Santosh Naik	17-Aug-22	1,76,886	-	Employee Dues	No	NA	-	Refer Note 2	-	1,76,886	-
22.	NA	Vishal Shah	17-Aug-22	1,15,900	1,15,900	Employee Dues	No	NA	-	Refer Note 2	-	-	-
23.	NA	Shweta Shroff Lulla	17-Aug-22	9,59,594	5,89,076	Employee Dues	No	NA	-	Refer Note 2	-	3,70,518	-
24.	NA	Nikhil Poojary	17-Aug-22	1,30,313	1,16,351	Employee Dues	No	NA	-	Refer Note 2	-	13,962	-
25.	NA	Giridhar Narayan Guddetti	17-Aug-22	63,717	-	Employee Dues	No	NA	-	Refer Note 2	-	63,717	-
26.	NA	Jigar R Shah	17-Aug-22	1,21,452	1,21,452	Employee Dues	No	NA	-	Refer Note 2	-	-	-
27.	NA	Deepak Ratanlal Sharma	17-Aug-22	1,20,000	92,998	Employee Dues	No	NA	-	Refer Note 2	-	27,002	-
28.	NA	Nilesh Dattatraya Devdare	17-Aug-22	8,17,883	6,48,139	Employee Dues	No	NA	-	Refer Note 2	-	1,69,744	-
29.	NA	Yogesh Chandrakant Sharma	17-Aug-22	16,43,756	8,51,698	Employee Dues	No	NA	-	Refer Note 2	-	7,92,058	-
30.	NA	Kalpesh Anant Kabre	17-Aug-22	64,000	-	Employee Dues	No	NA	-	Refer Note 2	-	64,000	-

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			Date of Receipt	Amount Claimed	Amount of Claim Admitted	Nature of Claim	Whether related Party?	% of voting share in CoC, if applicable					
31.	NA	Himanshu Omprakash Nagar	17-Aug-22	2,40,801	2,40,801	Employee Dues	No	NA	-	Refer Note 2	-	-	-
32.	NA	Mahesh Atmaram Wani	12-Aug-22	9,46,658	8,78,279	Employee Dues	No	NA	-	Refer Note 2	-	68,379	-
33.	NA	Saibal Roy	15-Aug-22	1,90,812	1,11,337	Employee Dues	No	NA	-	Refer Note 2	-	79,475	-
34.	NA	Ashish Kumar	13-Aug-22	3,06,995	-	Employee Dues	No	NA	-	Refer Note 2	-	3,06,995	-
35.	NA	Shweta Rana	14-Aug-22	5,18,800	4,00,928	Employee Dues	No	NA	-	Refer Note 2	-	1,17,872	-
36.	NA	Kiran Hanumant Pawar	16-Aug-22	3,00,667	2,86,683	Employee Dues	No	NA	-	Refer Note 2	-	13,984	-
37.	NA	Samit Roy	18-Aug-22	4,56,000	-	Employee Dues	No	NA	-	Refer Note 2	-	4,56,000	-
38.	NA	Sandesh Chandrakant Todankar	17-Aug-22	50,000	-	Employee Dues	No	NA	-	Refer Note 2	-	50,000	-
39.	NA	Vinayak Bajirao Shikhare	11-Aug-22	5,20,343	5,20,343	Employee Dues	No	NA	-	Refer Note 2	-	-	-
40.	NA	Samsuddin Sultan Shah	10-Aug-22	10,91,220	6,66,615	Employee Dues	No	NA	-	Refer Note 2	-	4,24,605	-
41.	NA	Girish Mahajan	11-Aug-22	2,79,456	1,74,456	Employee Dues	No	NA	-	Refer Note 2	-	1,05,000	-
42.	NA	Sandeep Jayantilal Parmar	12-Aug-22	36,286	36,286	Employee Dues	No	NA	-	Refer Note 2	-	-	-
43.	NA	Jasmine Hasmukh Oza	12-Aug-22	9,34,603	9,34,603	Employee Dues	No	NA	-	Refer Note 2	-	-	-
44.	NA	Dhirendra Vyas	8-Aug-22	1,65,000	89,251	Employee Dues	No	NA	-	Refer Note 2	-	75,749	-
45.	NA	Deepak Sharma	18-Nov-22	1,40,000	1,40,000	Employee Dues	No	NA	-	Refer Note 2	-	-	-
46.	NA	Rashmi Kotian	06-Jun-23	2,61,028	-	Employee Dues	No	NA	-	Refer Note 2	-	2,61,028	-
		Total		2,89,78,367	1,90,06,732						-	99,71,635	

Note 2: The amount admitted against employee dues includes the adjustment towards the recoveries from the respective employees as per the records of the Corporate Debtor