SCHEDULE FORM D

PROOF OF CLAIM BY WORKMAN OR AN EMPLOYEE

[Under Regulation 9 of the Insolvency and Bankruptcy (Insolvency Resolution Process for Corporate Persons) Regulations, 2016]

[Date]

То

The Interim Resolution Professional/ Resolution Professional [Name of the Insolvency Resolution Professional/ Resolution Professional] [Address as set out in public announcement]

From

[Name and address of the workman / employee]

Subject: Submission of proof of claim.

Madam/Sir,

[*Name of the workman / employee*], hereby submits this proof of claims in respect of the corporate insolvency resolution process in the case of [*name of corporate debtor*]. The details for the same are set out below:

PARTICULARS		
1.	NAME OF WORKMAN / EMPLOYEE	
2.	PAN NUMBER, PASSPORT, THE IDENTITY	
-·	CARD ISSUED BY THE ELECTION COMMISSION	
	OF INDIA OR AADHAAR CARD OF WORKMAN /	
	EMPLOYEE	
3.	ADDRESS AND EMAIL ADDRESS (IF ANY) OF	
	WORKMAN / EMPLOYEE FOR	
	CORRESPONDENCE	
4.	TOTAL AMOUNT OF CLAIM	
	(INCLUDING ANY INTEREST AS AT THE	
	INSOLVENCY COMMENCEMENT DATE)	
5.	DETAILS OF DOCUMENTS BY REFERENCE TO	
	WHICH THE CLAIM CAN BE SUBSTANTIATED.	
6.	DETAILS OF ANY DISPUTE AS WELL AS THE	
	RECORD OF PENDENCY OR ORDER OF SUIT OR	
	ARBITRATION PROCEEDINGS	
7.	DETAILS OF HOW AND WHEN CLAIM AROSE	
8.	DETAILS OF ANY MUTUAL CREDIT, MUTUAL	
	DEBIT OR OTHER MUTUAL DEALINGS	
	BETWEEN THE CORPPORATE DEBIT AND THE	
	CREDITOR WHICH MAY BE SET OFF AGAINST	
	THE CLAIM	
9.	DETAILS OF THE BANK ACCOUNT TO WHICH	
	THE AMOUNT OF THE CLAIM OR ANY PART	
	THEREOF CAN BE TRANSFERED PURSUANT	
	TO A RESOLUTION PLAN	

LIST OF DOCUMENTS ATTACHED TO THIS			
PROOF OF CLAIM IN ORDER TO PROVE THE			
EXISTENCE AND NON PAYMENT OF CLAIM			
DUE TO THE OPERATIONAL CREDITOR			
Signature of workman / employee or person authorised to act on his behalf			
[Please enclose the authority if this is being submitted on behalf of an operational creditors]			
Name in BLOCK LETTERS			
Position with or in relation to creditor			
Address of person signing			
2	PROOF OF CLAIM IN ORDER TO PROVE THE EXISTENCE AND NON PAYMENT OF CLAIM DUE TO THE OPERATIONAL CREDITOR ature of workman / employee or person authorised to act of <i>use enclose the authority if this is being submitted on beha</i> e in BLOCK LETTERS ion with or in relation to creditor		

AFFIDAVIT

I, [name of deponent], currently residing at [insert address], do solemnly affirm and state as follows:

- 1. [*Name of corporate debtor*], the corporate debtor was, at the insolvency commencement date, being the _____day of _____20__, justly and truly indebted to me in the sum of Rs. [*insert amount of claim*].
- In respect of my claim of the said sum or any part thereof, I have relied on the documents specified below: [Please list the documents related on as evidence of claim]
- 3. The said documents are true, valid and genuine to the best of my knowledge, information and belief.
- 4. In respect of the said sum or any part thereof, I have not nor has any person, by my order, to my knowledge or belief, for my use, had or received any manner of satisfaction or security whatsoever, save and except the following:

[Please state details of any mutual credit, mutual debts, or other mutual dealings between the corporate debtor and the creditor which may be set-off against the claim.]

Solemnly, affirmed at [insert place] on _____ day, the _____ day of _____ 20 ____

Before me,

Notary/ Oath Commissioner

Deponent's signature

VERIFICATION

I, the Deponent hereinabove, do hereby verify and affirm that the contents of paragraph _____ to _____ of this affidavit are true and correct to my knowledge and belief and no material facts have been concealed therefrom.

Verified at _____ on this ____ day of _____ 201_

Deponent's signature