

Annexure - 4

Name of the corporate debtor : STEWARTS AND LLOYDS OF INDIA LIMITED ; Date of commencement of liquidation : 26.10.2017; List of stakeholders as on : 06.04.2021

List of operational creditors (Employees)

(Amount in Rs.)

Sl No.	Name of authorised representative, if any	Name of employee	Identification No.	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 rejected	Amount of claim under verification	Remarks, if any
				Date of receipt	Amount claimed	Total amount of claim admitted	Amount of claim for the period of 12 months preceeding the liquidation commencement date	Nature of claim	% share in total amount of claims admitted					
1	Samir Bhadra	Dipankar Banerjee	Nil	20.12.2017	12,21,295.00	4,96,295.00	4,96,295.00	Unpaid Salary, Bonus & Leave pay	17.88%	Nil	Nil	7,25,000.00	Nil	Performance bonus of Rs.7,25,000/- as claimed is not tenable
2	Samir Bhadra	Samir Bhadra	Nil	20.12.2017	6,83,603.00	3,08,603.00	3,08,603.00	Unpaid Salary & Leave pay	11.12%	Nil	Nil	3,75,000.00	Nil	Performance bonus of Rs.3,75,000/- as claimed is not tenable
3	Samir Bhadra	Pradyut Kumar Manna	Nil	20.12.2017	1,78,203.00	1,48,203.00	1,48,203.00	Unpaid Salary, Bonus & Leave pay	5.34%	Nil	Nil	30,000.00	Nil	Performance bonus of Rs.30,000/- as claimed is not tenable
4	Samir Bhadra	Prasanta Chanda	Nil	20.12.2017	1,58,278.00	1,58,278.00	1,58,278.00	Unpaid Salary, Bonus & Leave pay	5.70%	Nil	Nil	-	Nil	
5	Samir Bhadra	E.N.Sreedharan Nampoori	Nil	20.12.2017	1,67,156.00	1,49,156.00	1,49,156.00	Unpaid Salary, Bonus & Leave pay	5.37%	Nil	Nil	18,000.00	Nil	Performance bonus of Rs.18,000/- as claimed is not tenable
6	Samir Bhadra	Jitendra Kumar	Nil	20.12.2017	2,49,518.00	2,49,518.00	2,49,518.00	Unpaid Salary, Bonus & Leave pay	8.99%	Nil	Nil	-	Nil	
7	Samir Bhadra	Bijay Kumar Mahato	Nil	20.12.2017	1,18,858.00	1,18,858.00	1,18,858.00	Unpaid Salary, Bonus & Leave pay	4.28%	Nil	Nil	-	Nil	

(Amount in Rs.)

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				Date of receipt	Amount claimed	Total amount of claim admitted	Amount of claim for the period of 12 months preceeding the liquidation commencement date	Nature of claim	% share in total amount of claims admitted					
8	Samir Bhadra	Shantanu Ganguly	Nil	20.12.2017	82,040.00	82,040.00	82,040.00	Unpaid Salary, Bonus & Leave pay	2.96%	Nil	Nil	-	Nil	
9	Samir Bhadra	Ambaris Acharya	Nil	20.12.2017	2,33,595.00	1,58,595.00	1,58,595.00	Unpaid Salary, Bonus & Leave pay	5.71%	Nil	Nil	75,000.00	Nil	Performance bonus of Rs.75,000/- as claimed is not tenable
10	Samir Bhadra	Amulya Kumar Jena	Nil	20.12.2017	63,006.00	63,006.00	63,006.00	Unpaid Salary, Bonus & Leave pay	2.27%	Nil	Nil	-	Nil	
11	Samir Bhadra	Amit Kumar Nag	Nil	20.12.2017	73,559.00	73,559.00	73,559.00	Unpaid Salary, Bonus & Leave pay	2.65%	Nil	Nil	-	Nil	
12	Samir Bhadra	Anil Kumar Thakur	Nil	20.12.2017	62,997.00	62,997.00	62,997.00	Unpaid Salary, Bonus & Leave pay	2.27%	Nil	Nil	-	Nil	
13	Samir Bhadra	Asit Kumar Mondal	Nil	20.12.2017	76,663.00	76,663.00	76,663.00	Unpaid Salary, Bonus & Leave pay	2.76%	Nil	Nil	-	Nil	
14	Samir Bhadra	Arunava Chatterjee	Nil	20.12.2017	79,796.00	79,796.00	79,796.00	Unpaid Salary, Bonus & Leave pay	2.88%	Nil	Nil	-	Nil	
15	Samir Bhadra	Prakash Kumar	Nil	20.12.2017	46,658.00	46,658.00	46,658.00	Unpaid Salary, Bonus & Leave pay	1.68%	Nil	Nil	-	Nil	

(Amount in Rs.)

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				Date of receipt	Amount claimed	Total amount of claim admitted	Amount of claim for the period of 12 months preceeding the liquidation commencement date	Nature of claim	% share in total amount of claims admitted					
16	Samir Bhadra	Deb Kumar Mondal	Nil	20.12.2017	47,542.00	49,404.00	49,404.00	Unpaid Salary, Bonus & Leave pay	1.78%	Nil	Nil	(1,862.00)	Nil	There was a calculation mistake of Rs.1,862/- in the claim amount which has been admitted as per books of Corporate Debtor.
17	Samir Bhadra	Pronab Kumar Mukherjee	Nil	20.12.2017	16,730.00	16,730.00	16,730.00	Unpaid Salary, Bonus & Leave pay	0.60%	Nil	Nil	-	Nil	
18	Samir Bhadra	Bhaskar Giri	Nil	20.12.2017	3,275.00	3,275.00	3,275.00	Unpaid Salary, Bonus & Leave pay	0.12%	Nil	Nil	-	Nil	
19	Samir Bhadra	Rajesh Joardar	Nil	20.12.2017	16,897.00	16,897.00	16,897.00	Unpaid Salary, Bonus & Leave pay	0.61%	Nil	Nil	-	Nil	
20	Samir Bhadra	Madhai Chandra Naskar	Nil	20.12.2017	3,45,287.00	90,287.00	90,287.00	Unpaid Salary, Bonus & Leave pay	3.25%	Nil	Nil	2,55,000.00	Nil	performance bonus of Rs.2,35,000/- and continuity bonus of Rs.20,000/- as claimed is not tenable
21	Samir Bhadra	Kalyan Kumar Dasgupta	Nil	20.12.2017	1,21,079.00	1,20,496.00	1,20,496.00	Unpaid Salary, Bonus & Leave pay	4.34%	Nil	Nil	583.00	Nil	There was clerical mistake in calculation. The amount has been admitted as per books of Corporate Debtor.
22	Samir Bhadra	Sujit Kumar Roy	Nil	20.12.2017	37,037.00	37,037.00	37,037.00	Unpaid Salary	1.33%	Nil	Nil	-	Nil	
23	Samir Bhadra	Surendra Singh Yadav	Nil	20.12.2017	33,075.00	33,075.00	33,075.00	Unpaid Salary	1.19%	Nil	Nil	-	Nil	

(Amount in Rs.)

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				Date of receipt	Amount claimed	Total amount of claim admitted	Amount of claim for the period of 12 months preceeding the liquidation commencement date	Nature of claim	% share in total amount of claims admitted					
24	Samir Bhadra	Sourav Kumar Bag	Nil	20.12.2017	7,928.00	7,928.00	7,928.00	Unpaid Salary	0.29%	Nil	Nil	-	Nil	
25	Samir Bhadra	Mithun Chattopadhyay	Nil	20.12.2017	12,827.00	12,827.00	12,827.00	Unpaid Salary	0.46%	Nil	Nil	-	Nil	
26	Samir Bhadra	Anup Mandal	Nil	20.12.2017	22,830.00	22,830.00	22,830.00	Unpaid Salary	0.82%	Nil	Nil	-	Nil	
27	Samir Bhadra	Timir Kumar Mondal	Nil	20.12.2017	26,858.00	26,858.00	26,858.00	Unpaid Salary	0.97%	Nil	Nil	-	Nil	
28	Samir Bhadra	Saroj Santra	Nil	20.12.2017	18,055.00	18,055.00	18,055.00	Unpaid Salary	0.65%	Nil	Nil	-	Nil	
29	Samir Bhadra	Gaur Hari Jana	Nil	20.12.2017	22,479.00	22,479.00	22,479.00	Unpaid Salary	0.81%	Nil	Nil	-	Nil	
30	Samir Bhadra	Paresh Chandra Dey	Nil	20.12.2017	25,001.00	25,001.00	25,001.00	Unpaid Salary	0.90%	Nil	Nil	-	Nil	
Total					42,52,125.00	27,75,404.00	27,75,404.00		100.00%	-		14,76,721.00	-	