

Annexure – 6

Name of the corporate debtor: Techtran Polylenses Limited; Date of commencement of CIRP: 22nd April 2019; List of creditors as on: 6th May 2019

List of operational creditors (Employees)

(Amount in ₹)

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 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		J. Bhagyamma	STPL/D/01	04-05-2019	4,80,000.00	2,02,500.00	operational creditors (Employees)	No	-	-	-	-	2,77,500.00	Employee claimed salaries upto 2018 But admitted Only unpaid salary (2,02,500) upto july 2016
2		K. Vara Prasad	STPL/D/02	06-05-2019	7,38,854	2,80,863	operational creditors (Employees)	No	-	-	-	-	4,57,991	Employee claimed salaries upto 2018 But admitted unpaid salary (1,77,894) and gratuity(1,02,969) (upto july 2016)
3		E. Bhaskara Naidu	STPL/D/03	06-05-2019	13,78,672	3,47,508	operational creditors (Employees)	No	-	-	-	-	10,31,164	Employee claimed salaries upto Apr-2019. But admitted unpaid salary (3,47,508) and gratuity(1,75,399) (upto july 2016)

4		R.V.Satyanarayana	STPL/D/04	04-05-2019	9,24,088	1,94,758	operational creditors (Employees)	No	-	-	-	-	7,29,330	Employee claimed salaries upto Apr-2019. But admitted unpaid salary (1,94,758) and gratuity(1,15,798) (upto july 2016)
5		J. Chandra Mohan	STPL/D/05	04-05-2019	10,90,592	5,07,739	operational creditors (Employees)	No	-	-	-	-	5,82,853	Employee claimed salaries upto Apr-2019. But admitted unpaid salary (2,88,912) (upto july 2016) and gratuity(2,18,827) (upto july 2016)
6		G. Bhanu Prakash	STPL/D/06	04-05-2019	1907388	4,66,233	operational creditors (Employees)	No	-	-	-	-	14,41,155	Employee claimed salaries upto Apr-2019. But admitted only gratuity(4,66,233) and there is no supporting documents for un paid salary.
7		Udakar Parsa	STPL/D/07	06-05-2019	6,71,430.00	6,71,430.00	operational creditors (Employees)	No	-	-	-	-	-	
8		K. Venkateswra Rao	STPL/D/08	04-05-2019	37,09,131.00	37,09,131.00	operational creditors (Employees)	No	-	-	-	-	-	
9		Ranjith Kumar Shetty	STPL/D/09	06-05-2019	2,12,813.00	2,12,813.00	operational creditors (Employees)	No	-	-	-	-	-	
10		N.B. Umakanth Reddy	STPL/D/10	06-05-2019	9,76,440.00	9,76,440.00	operational creditors (Employees)	No	-	-	-	-	-	
11		C.K. Hariharan	STPL/D/11	04-05-2019	5,55,265.00	5,55,265.00	operational creditors (Employees)	No	-	-	-	-	-	
12		Shyam Kumar Bhavani	STPL/D/12	04-05-2019	4,74,604.00	4,74,604.00	operational creditors (Employees)	No	-	-	-	-	-	
13		Guthula Ganesh Kumar	STPL/D/13	27-07-2019	6,33,100.00	6,33,100.00	operational creditors	No	-	-	-	-	-	

							(Employees)							
14		Neppalli Krishna Rao	STPL/D/14	27-07-2019	6,33,100.00	6,33,100.00	operational creditors (Employees)	No	-	-	-	-	-	
15		Burubu Ravi krishnam Naidu	STPL/D/15	22-07-2019	6,33,100.00	6,33,100.00	operational creditors (Employees)	No	-	-	-	-	-	
					1,50,18,577.00	1,04,98,584.00							45,19,993.00	