

Annexure – 6

Name of the corporate debtor: Techtran Polylenes 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	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	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
2		K. Vara Prasad	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	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	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	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	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	06-05-2019	6,71,430.00	6,71,430.00	operational creditors (Employees)	No	-	-	-	-	-	
8		K. Venkateswra Rao	04-05-2019	37,09,131.00	37,09,131.00	operational creditors (Employees)	No	-	-	-	-	-	
9		Ranjith Kumar Shetty	06-05-2019	2,12,813.00	2,12,813.00	operational creditors (Employees)	No	-	-	-	-	-	
10		N.B. Umakanth Reddy	06-05-2019	9,76,440.00	9,76,440.00	operational creditors (Employees)	No	-	-	-	-	-	
11		C.K. Hariharan	04-05-2019	5,55,265.00	5,55,265.00	operational creditors (Employees)	No	-	-	-	-	-	
12		Shyam Kumar Bhavani	04-05-2019	4,74,604.00	4,74,604.00	operational creditors (Employees)	No	-	-	-	-	-	
13		Guthula Ganesh Kumar	27-07-2019	6,33,100.00	6,33,100.00	operational creditors (Employees)	No	-	-	-	-	-	
14		Neppalli Krishna Rao	27-07-2019	6,33,100.00	6,33,100.00	operational creditors (Employees)	No	-	-	-	-	-	
15		Burubu Ravi krishnam Naidu	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	