

Annexure-4

Name of the corporate debtor: Assotech Millan Resorts Pvt Ltd; Date of commencement of liquidation: 18.04.2023; List of stakeholders as on: 21.07.2023

List of operational creditors (Employees)

(Amount in ₹)

| Sl. No. | Name of authorized 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 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 twelvemonths preceding the liquidation Commencement date | Nature of claim | % share in total amount of claims admitted | | | | | |
| 1. | N/A | Srikant Kumar Rout | 02.05.2023 | 258100 | 0 | 0 | 0 | 0 | 0 | 0 | 258100 | Under Verification | |

