Annexure-4

Name of the Corporate Debtor: Petron Engineering Construction Limited (In-Liquidation)

Date of Commencement of Liquidation: 05.02.2020

List of Stakeholders Version 5.0 drawn as on: 08.01.2024

	List of Operational Creditors (Employees) (Amount in ₹)														
SI. No	Name of	Name	Identification		Details of claim		Deta	ails of claim adm	itted		Amount	Amount	Amount	Amount of claim	Remarks,
	authorised representative, if any	of employee	No.	Date of receipt	Amount claimed	Total Amount of Claim admitted	Amount of claim for the period of twelve months preceding the liquidation commencement	Nature of claim	Amount covered by guarantee	% share in total amount of claims admitted	of contingent claim	of any mutual dues, that may be set off	of claim rejected	under verification	if any
1	NA	Ajay Hans	Employee Code: PE003389	04.03.2020	₹ 31,90,240.00	₹ 20,01,667.00	date	Employee	NA	11%	₹ -	₹ -	11,88,573	₹ -	Partially admitted based on the books of accounts and records of Corporate Debtor.
2	NA	Ajay Kumar Tripathi	Employee Code: PE001954	20.02.2020	₹ 1,11,627.00	₹ 98,709.00	₹ -	Employee	NA	1%	₹ -	₹ -	12,918	₹ -	Partially admitted based on the books of accounts and records of Corporate Debtor.
3	NA	Anand Kumar Yadav	Employee Code: PE002590	22.02.2020	₹ 23,093.00	₹ 23,093.00	₹ -	Employee	NA	0%	₹ -	₹ -	-	₹ -	Fully Admitted
4	NA	Anandabhavanam Gangadharan Reji	Employee Code: PE002901	06.03.2020	₹ 88,183.00	₹ 79,506.00	₹ -	Employee	NA	0%	₹ -	₹ -	8,677	₹ -	Partially admitted based on the books of accounts and records of Corporate Debtor.
5	NA	Anandabhavanam Gangadharan Shaji	Employee Code: PE001781	06.03.2020	₹ 1,00,000.00	₹ 1,00,000.00	₹ -	Employee	NA	1%	₹ -	₹ -	-	₹ -	Fully Admitted
6	NA	Anath Chandra Das	Employee Code: PE003588	22.02.2020	₹ 1,96,952.00	₹ 1,72,927.00	₹ -	Employee	NA	1%	₹ -	₹ -	24,025	₹ -	Partially admitted based on the books of accounts and records of Corporate Debtor.
7	NA	Anirban Pyne	Employee Code: PE003723	27.02.2020	₹ 4,92,520.00	₹ 2,29,757.00	₹ -	Employee	NA	1%	₹ -	₹ -	2,62,763	₹ -	Partially admitted based on the books of accounts and records of Corporate Debtor.
8	NA	Anjan Mitra	Employee Code: PE00R254	18.02.2020	₹ 1,30,440.00	₹ 1,30,440.00	₹ -	Employee	NA	1%	₹ -	₹ -	-	₹ -	Fully Admitted
9	NA	Arvind Kumar Gupta	Employee Code: PE00R148	25.02.2020	₹ 1,21,948.00	₹ 1,21,948.00	₹ -	Employee	NA	1%	₹ -	₹ -	-	₹ -	Fully Admitted
10	NA	Ashis Roy	Employee Code: PE003524	29.02.2020	₹ 4,63,130.00	₹ 4,48,630.00	₹ -	Employee	NA	3%	₹ -	₹ -	14,500	₹ -	Partially admitted based on the books of accounts and records of Corporate Debtor.
11	NA	Ashish Kumar Biswas	Employee Code: PE000977	26.02.2020	₹ 23,562.00	₹ 23,562.00	₹ -	Employee	NA	0%	₹ -	₹ -	-	₹ -	Fully Admitted
12	NA	Atul Kumar Singh	Employee Code: PE003801	03.03.2020	₹ 1,97,376.00	₹ 1,97,376.00	₹ -	Employee	NA	1%	₹ -	₹ -	-	₹ -	Fully Admitted
13	NA	Avinash Kumar Singh	Employee Code: PE003526	26.02.2020	₹ 28,045.00	₹ 28,045.00	₹ -	Employee	NA	0%	₹ -	₹ -	-	₹ -	Fully Admitted

14	NA	Ayodhya Sharma	Employee Code: PE002966	12.03.2020	₹ 99,479.00	₹ 67,595.00	₹ -	Employee	NA	0%	₹ -	₹	- 31,88	4 ₹	-	Partially admitted based on the books of accounts and records of Corporate Debtor.
15	NA	B. Gobi	Employee Code: PE003494	19.02.2020	₹ 1,79,437.00	₹ 1,79,437.00	₹ -	Employee	NA	1%	₹ -	₹		₹	_	Fully Admitted
16	NA	B.Srinivasan	Employee Code: PE003521	04.03.2020	₹ 1,94,483.00	₹ 1,94,483.00	₹ -	Employee	NA	1%	₹ -	₹		₹		Fully Admitted
10	INC	B.SIIIIVusuii	Employee code / 12005521	04.03.2020	1,54,465.00	1,54,405.00	`	Employee	N/A	170	`	<u> </u>				Tally Admitted
17	NA	Balamurugan.T	Employee Code: PE003226	05.03.2020	₹ 85,826.00	₹ 51,339.00	₹ -	Employee	NA	0%	₹ -	₹	- 34,48	7 ₹	-	Partially admitted based on the books of accounts and records of Corporate Debtor.
18	NA	Bammidi Duryodhana	Employee Code: PE003341	24.02.2020	₹ 24,803.00	₹ 24,803.00	₹ -	Employee	NA	0%	₹ -	₹		₹	-	Fully Admitted
19	NA	Bhudev Samanta	Employee Code : PE003441	03.03.2020	₹ 9,00,232.00	₹ 9,00,232.00	₹ -	Employee	NA	5%	₹ -	₹	-	₹	-	Fully Admitted
20	NA	Bishun Dayal Verma	Employee Code: PE001030	26.02.2020	₹ 2,19,247.00	₹ 2,04,247.00	₹ -	Employee	NA	1%	₹ -	₹	- 15,00) ₹	-	Partially admitted based on the books of accounts and records of Corporate Debtor.
21	NA	Bishwambhar Jha	Employee Code: PE002065	11.03.2020	₹ 31,440.00	₹ 28,790.00	₹ -	Employee	NA	0%	₹ -	₹	- 2,65) ₹	-	Partially admitted based on the books of accounts and records of Corporate Debtor.
22	NA	Debashis Mazumder	Employee Code : PE003721	25.02.2020	₹ 3,53,582.00	₹ 3,53,582.00	₹ -	Employee	NA	2%	₹ -	₹	-	₹	-	Fully Admitted
23	NA	Deep Prakash	Employee Code: PE002998	22.02.2020	₹ 61,266.00	₹ 61,266.00	₹ -	Employee	NA	0%	₹ -	₹	-	₹	-	Fully Admitted
24	NA	Deepak Behra	Employee Code : PE002765	26.02.2020	₹ 19,020.00	₹ 19,020.00	₹ -	Employee	NA	0%	₹ -	₹	-	₹	-	Fully Admitted
25	NA	Deepak Kumar Mandal	Employee Code: PE003190	19.02.2020	₹ 2,20,000.00	₹ -	₹ -	Employee	NA	0%	₹ -	₹	- 2,20,00	0 ₹	-	Claim is fully rejected, based on the books of accounts and records of Corporate Debtor. Claim was not substantiated by the documents submitted by the claimant.
26	NA	Dipankar Mishra	Employee Code: PE003804	27.02.2020	₹ 95,941.00	₹ 95,941.00	₹ -	Employee	NA	1%	₹ -	₹		₹	-	Fully Admitted
27	NA	Ganeshappa Shettar	Employee Code: PE003486	29.02.2020	₹ 4,14,090.00	₹ 2,80,090.00	₹ -	Employee	NA	2%	₹ -	₹	- 1,34,00) ₹	-	Partially admitted based on the books of accounts and records of Corporate Debtor.
28	NA	Gautam Kumar	Employee Code: PE001934	15.02.2020	₹ 1,12,000.00	₹ 27,502.00	₹ -	Employee	NA	0%	₹ -	₹	- 84,49	8 ₹	-	Partially admitted based on the books of accounts and records of Corporate Debtor.
29	NA	Gautam Sen	Employee Code: PE000149	25.02.2020	₹ 9,28,771.00	₹ 5,60,134.00	₹ -	Employee	NA	3%	₹ -	₹	- 3,68,63	7 ₹	-	Partially admitted based on the books of accounts and records of Corporate Debtor.
30	NA	Himanshu Mohapatra	Employee Code: PE003599	05.03.2020	₹ 16,36,202.00	₹ 12,03,000.00	₹ -	Employee	NA	7%	₹ -	₹	- 4,33,20	2 ₹	-	Partially admitted based on the books of accounts and records of Corporate Debtor.

31	NA	Indra Bhattacharjee	Employee Code : PE00R199	04.03.2020	₹ 1,69,923.00	₹ 1,69,923.00	₹ -	Employee	NA	1%	₹ -	₹ .	-	₹ -	Fully Admitted
32	NA	Jayanta Patra	Employee Code: PE003697	02.03.2020	₹ 1,02,242.00	₹ -	₹ -	Employee	NA	0%	₹ -	₹	1,02,242	₹ -	Claim is fully rejected, based on the books of accounts and records of Corporate Debtor. Claim was not substantiated by the documents submitted by the claimant.
33	NA	Jitendra Kumar Tripathi	Employee Code: PE003379	20.02.2020	₹ 2,56,663.00	₹ 2,56,663.00	₹ -	Employee	NA	1%	₹ -	₹ .	-	₹ -	Fully Admitted
34	NA	K R Anil Kumar	Employee Code: PE000791	21.02.2020	₹ 4,52,718.00	₹ 4,02,918.00	₹ -	Employee	NA	2%	₹ -	₹ .	49,800	₹ -	Partially admitted based on the books of accounts and records of Corporate Debtor.
35	NA	Kallol Shyam Chowdhury	Employee Code : PE003608	19.02.2020	₹ 2,46,102.00	₹ 2,46,102.00	₹ -	Employee	NA	1%	₹ -	₹ .	-	₹ -	Fully Admitted
36	NA	Krishna Pada Mondal	Employee Code : PE003699	24.02.2020	₹ 1,28,930.00	₹ 1,28,930.00	₹ -	Employee	NA	1%	₹ -	₹ .	-	₹ -	Fully Admitted
37	NA	Luxmi Kant Mishra	Employee Code : PE003197	25.02.2020	₹ 1,07,523.00	₹ 1,07,523.00	₹ -	Employee	NA	1%	₹ -	₹ .	-	₹ -	Fully Admitted
38	NA	Maniklal Mishra	Employee Code : PE003685	03.03.2020	₹ 29,706.00	₹ 24,818.00	₹ -	Employee	NA	0%	₹ -	₹ .	4,888	₹ -	Partially admitted based on the books of accounts and records of Corporate Debtor.
39	NA	Manish Jayantikar	Employee Code: PE003454	05.03.2020	₹ 2,26,069.00	₹ 2,26,069.00	₹ -	Employee	NA	1%	₹ -	₹ .	-	₹ -	Fully Admitted
40	NA	Manoj Kumar Tiwari	Employee Code: PE002104	28.02.2020	₹ 1,48,269.00	₹ -	₹ -	Employee	NA	0%	₹ -	₹	1,48,269	₹ -	Claim is fully rejected, based on the books of accounts and records of Corporate Debtor. Claim was not substantiated by the documents submitted by the claimant.
41	NA	Mugdh S. Patil	Employee Code : PE003466	05.02.2020	₹ 1,25,583.00	₹ 1,20,684.00	₹ -	Employee	NA	1%	₹ -	₹ .	4,899	₹ -	Partially admitted based on the books of accounts and records of Corporate Debtor.
42	NA	Muraleedasan.K	Employee Code : PE003244	27.02.2020	₹ 84,647.00	₹ 84,647.00	₹ -	Employee	NA	0%	₹ -	₹ .	-	₹ -	Fully Admitted
43	NA	Nagothi Venkat Anand Patrudu	Employee Code : PE003765	28.02.2020	₹ 51,747.00	₹ 51,747.00	₹ -	Employee	NA	0%	₹ -	₹ .	-	₹ -	Fully Admitted
44	NA	Narender Kumar Deo	Employee Code: PE003695	05.03.2020	₹ 96,270.00	₹ 96,270.00	₹ -	Employee	NA	1%	₹ -	₹ .	-	₹ -	Fully Admitted
45	NA	Nirod Majee	Employee Code : PE003442	25.02.2020	₹ 1,07,819.00	₹ 1,07,819.00	₹ -	Employee	NA	1%	₹ -	₹ .	-	₹ -	Fully Admitted
46	NA	Nitesh Tomar	Employee Code : PE003802	24.02.2020	₹ 78,215.00	₹ 1,788.00	₹ -	Employee	NA	0%	₹ -	₹ .	76,427	₹ -	Partially admitted based on the books of accounts and records of Corporate Debtor.

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47	NA	P. Satishkumar	Employee Code: PE003412	21.02.2020	₹ 5,05,286.00	₹ 5,05,286.00	₹ -	Employee	NA	3%	₹ -	₹ -	-	₹ -	Fully Admitted
48	NA	Palash Kumar Das	Employee Code: PE002028	04.03.2020	₹ 3,05,109.00	₹ 2,58,567.00	₹ -	Employee	NA	1%	₹ -	₹ -	46,542	₹ -	Partially admitted based on the books of accounts and records of Corporate Debtor.
49	NA	Pankaj Kumar	Employee Code : PE002102	06.03.2020	₹ 3,88,541.00	₹ 3,88,541.00	₹ -	Employee	NA	2%	₹ -	₹ -	-	₹ -	Fully Admitted
50	NA	Partha Kumar De	Employee Code: PE003696	27.02.2020	₹ 1,30,029.00	₹ 1,30,029.00	₹ -	Employee	NA	1%	₹ -	₹ -	-	₹ -	Fully Admitted
51	NA	Prabhat Singh	Employee Code: PE003809	06.03.2020	₹ 39,611.00	₹ 39,611.00	₹ -	Employee	NA	0%	₹ -	₹ -	-	₹ -	Fully Admitted
52	NA	Pradeep P V	Employee Code: PE001090	04.03.2020	₹ 25,22,161.00	₹ -	₹ -	Employee	NA	0%	25,22,161	₹ -	₹ -	₹ -	With respect to this claim, litigation is pending before Hon'ble Industrial court (vide ULP Number 42 of 2017) and labour court (case no. 259 of 2020) Bandra Mumbai.Therefore, the whole claimed amount is not admitted and the same is subject to the outcome of the Litigation.
53	NA	Prajeen K.K	Employee Code: PE002140	02.03.2020	₹ 77,965.00	₹ 77,965.00	₹ -	Employee	NA	0%	₹ -	₹ -	-	₹ -	Fully Admitted
54	NA	Pramod Kumar Bhatt	Employee Code: PE003354	18.02.2020	₹ 1,33,641.00	₹ 1,33,641.00	₹ -	Employee	NA	1%	₹ -	₹ -	-	₹ -	Fully Admitted
55	NA	Pranjit Das	Employee Code: PE001350	05.03.2020	₹ 95,232.00	₹ 95,232.00	₹ -	Employee	NA	1%	₹ -	₹ -	-	₹ -	Fully Admitted
56	NA	Prankrishna Sanki	Employee Code : PE003205	02.03.2020	₹ 1,12,247.00	₹ 1,12,247.00	₹ -	Employee	NA	1%	₹ -	₹ -	-	₹ -	Fully Admitted
57	NA	Praveen Kumar Singh	Employee Code : PE003563	02.03.2020	₹ 2,61,868.00	₹ 2,61,868.00	₹ -	Employee	NA	1%	₹ -	₹ -	-	₹ -	Fully Admitted
58	NA	Raghunath B. Sandhaki	Employee Code : PE003509	04.03.2020	₹ 78,331.00	₹ 78,331.00	₹ -	Employee	NA	0%	₹ -	₹ -	-	₹ -	Fully Admitted
59	NA	Raghuraj Singh	Employee Code : PE002230	22.02.2020	₹ 1,97,819.00	₹ 1,97,819.00	₹ -	Employee	NA	1%	₹ -	₹ -	-	₹ -	Fully Admitted
60	NA	Rahul Bhaskar Mahajan	Employee Code: PE003163	05.03.2020	₹ 1,08,090.00	₹ 1,08,090.00	₹ -	Employee	NA	1%	₹ -	₹ -	-	₹ -	Fully Admitted
61	NA	Rajib Chatterjee	Employee Code: PE003512	20.02.2020	₹ 2,61,873.00	₹ 2,61,873.00	₹ -	Employee	NA	1%	₹ -	₹ -	-	₹ -	Fully Admitted
62	NA	Rakesh Kumar Rai	Employee Code: PE003345	25.02.2020	₹ 3,66,890.00	₹ 3,66,890.00	₹ -	Employee	NA	2%	₹ -	₹ -	-	₹ -	Fully Admitted
63	NA	Rama Ashish Prasad	Employee Code: PE003615	04.03.2020	₹ 1,13,298.00	₹ 1,13,298.00	₹ -	Employee	NA	1%	₹ -	₹ -	-	₹ -	Fully Admitted

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64	NA	Ramnath Mishra	Employee Code: PE002698	24.02.2020	₹ 10,982.00	₹ 10,982.00	₹ -	Employee	NA	0%	₹ -	₹ -	-	₹ -	Fully Admitted
65	NA	Rana Pratap Mali	Employee Code: PE003647	25.02.2020	₹ 1,68,259.00	₹ 1,68,259.00	₹ -	Employee	NA	1%	₹ -	₹ -	-	₹ -	Fully Admitted
66	NA	Ranjeet Kumar	Employee Code: PE002527	03.03.2020	₹ 1,42,000.00	₹ 1,42,000.00	₹ -	Employee	NA	1%	₹ -	₹ -	-	₹ -	Fully Admitted
67	NA	Rashmi Patkar	Employee Code: PE003813	25.02.2020	₹ 1,23,535.00	₹ 1,23,535.00	₹ -	Employee	NA	1%	₹ -	₹ -	-	₹ -	Fully Admitted
68	NA	Ratheesh K	Employee Code: PE002123	29.02.2020	₹ 2,90,731.00	₹ 2,90,731.00	₹ -	Employee	NA	2%	₹ -	₹ -	-	₹ -	Fully Admitted
69	NA	Ratikanta Pradhan	Employee Code: PE002329	19.02.2020	₹ 1,71,570.00	₹ 1,52,698.00	₹ -	Employee	NA	1%	₹ -	₹ -	18,872	₹ -	Partially admitted based on the books of accounts and records of Corporate Debtor.
70	NA	S. Madhusudhanan Nair	Employee Code: PE003301	04.03.2020	₹ 57,246.00	₹ -	₹ -	Employee	NA	0%	₹ -	₹ -	57,246	₹ -	Claim is fully rejected, based on the books of accounts and records of Corporate Debtor. Claim was not substantiated by the documents submitted by the claimant.
71	NA	Sadhana Vishnu Palav	Employee Code: PE003645	05.03.2020	₹ 72,106.00	₹ 54,523.00	₹ -	Employee	NA	0%	₹ -	₹ -	17,583	₹ -	Partially admitted based on the books of accounts and records of Corporate Debtor.
72	NA	Sakatar Singh	Employee Code : PE002357	24.02.2020	₹ 1,21,388.00	₹ 1,21,388.00	₹ -	Employee	NA	1%	₹ -	₹ -	-	₹ -	Fully Admitted
73	NA	Sanjay Kumar Dehury	Employee Code: PE001911	26.02.2020	₹ 93,848.00	₹ 93,848.00	₹ -	Employee	NA	1%	₹ -	₹ -	-	₹ -	Fully Admitted
74	NA	Sanjeev Kumar Mishra	Employee Code : PE002133	25.02.2020	₹ 84,211.00	₹ 84,211.00	₹ -	Employee	NA	0%	₹ -	₹ -	-	₹ -	Fully Admitted
75	NA	Santanu Biswas	Employee Code : PE003246	03.03.2020	₹ 96,129.00	₹ 96,129.00	₹ -	Employee	NA	1%	₹ -	₹ -	-	₹ -	Fully Admitted
76	NA	Shachin Kumar Majee	Employee Code : PE002328	02.03.2020	₹ 1,56,149.00	₹ 1,56,149.00	₹ -	Employee	NA	1%	₹ -	₹ -	-	₹ -	Fully Admitted
77	NA	Shreeman Narayan Sharma	Employee Code : PE000179	21.02.2020	₹ 1,00,000.00	₹ 1,00,000.00	₹ -	Employee	NA	1%	₹ -	₹ -	-	₹ -	Fully Admitted
78	NA	Shyam J. Somani	Employee Code : PE003248	04.03.2020	₹ 3,98,023.00	₹ 2,43,812.00	₹ -	Employee	NA	1%	₹ -	₹ -	1,54,211	₹ -	Partially admitted based on the books of accounts and records of Corporate Debtor.
79	NA	Shyam Nandan Kumar	Employee Code : PE00R139	27.02.2020	₹ 58,252.00	₹ 58,252.00	₹ -	Employee	NA	0%	₹ -	₹ -	-	₹ -	Fully Admitted
80	NA	Shyamal Das	Employee Code: PE002743	05.03.2020	₹ 1,49,190.00	₹ 1,49,190.00	₹ -	Employee	NA	1%	₹ -	₹ -	-	₹ -	Fully Admitted

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81	NA	Sisir Kumar Sutar	Employee Code: PE003711	02.03.2020	₹ 1,30,865.00	₹ 1,30,865.00	₹ -	Employee	NA	1%	₹ -	₹	- -	₹ -	Fully Admitted
82	NA	Soumya Nandy Mazumdar	Employee Code: PE001909	05.03.2020	₹ 4,91,106.00	₹ 3,52,705.00	₹ -	Employee	NA	2%	₹ -	₹	- 1,38,401	₹ -	Partially admitted based on the books of accounts and records of Corporate Debtor.
83	NA	Sruti Ranjan Sahoo	Employee Code : PE002266	13.02.2020	₹ 46,334.00	₹ 46,334.00	₹ -	Employee	NA	0%	₹ -	₹		₹ -	Fully Admitted
84	NA	Subhas Chatterjee	Employee Code: PE001257	28.02.2020	₹ 1,70,155.00	₹ 1,70,155.00	₹ -	Employee	NA	1%	₹ -	₹		₹ -	Fully Admitted
85	NA	Subodha Kumar Nayak	Employee Code: PE003198	12.02.2020	₹ 2,93,633.00	₹ 2,93,633.00	₹ -	Employee	NA	2%	₹ -	₹		₹ -	Fully Admitted
86	NA	Sudhakaran V T	Employee Code: PE001047	03.03.2020	₹ 55,25,151.00	₹ 35,591.00	₹ -	Employee	NA	0%	₹ -	₹	- 54,89,560	₹ -	Partially admitted as per books. With respect to this claim, litigation is pending before Hon'ble Industrial court (vide ULP Number 41 of 2017) and before Hon'ble High Court (vide WP Number - 4713 of 2018). Therefore, the remaining claimed amount is not admitted and the same is subject to the outcome of the Litigation.
87	NA	Suresh Mani	Employee Code : PE003759	26.02.2020	₹ 2,89,694.00	₹ 2,89,694.00	₹ -	Employee	NA	2%	₹ -	₹		₹ -	Fully Admitted
88	NA	Sushil Kumar	Employee Code: PE002741	05.03.2020	₹ 1,19,766.00	₹ 1,19,766.00	₹ -	Employee	NA	1%	₹ -	₹	-	₹ -	Fully Admitted
89	NA	Sushil Kumar Sharma	Employee Code : PE000242	04.03.2020	₹ 80,758.00	₹ 80,758.00	₹ -	Employee	NA	0%	₹ -	₹	-	₹ -	Fully Admitted
90	NA	Sushovan Sarkar	Employee Code : PE003755	17.02.2020	₹ 53,889.00	₹ 53,889.00	₹ -	Employee	NA	0%	₹ -	₹		₹ -	Fully Admitted
91	NA	Swapan Bhattacharya	Employee Code: PE003499	22.02.2020	₹ 75,328.00	₹ 75,328.00	₹ -	Employee	NA	0%	₹ -	₹		₹ -	Fully Admitted
92	NA	Swapan Kumar Hari	Employee Code : PE000704	29.02.2020	₹ 2,55,050.00	₹ 1,95,050.00	₹ -	Employee	NA	1%	₹ -	₹	- 60,000	₹ -	Partially admitted based on the books of accounts and records of Corporate Debtor.
93	NA	T Koteswara Rao	Employee Code: PE002512	19.02.2020	₹ 1,42,800.00	₹ 42,800.00	₹ -	Employee	NA	0%	₹ -	₹	- 1,00,000	₹ -	Partially admitted based on the books of accounts and records of Corporate Debtor.
94	NA	Tarun Kumar Sarkar	Employee Code: PE001696	20.02.2020	₹ 95,343.00	₹ 95,343.00	₹ -	Employee	NA	1%	₹ -	₹		₹ -	Fully Admitted
95	NA	Utsav Anand	Employee Code: PE003716	27.02.2020	₹ 37,191.00	₹ 37,191.00	₹ -	Employee	NA	0%	₹ -	₹		₹ -	Fully Admitted
96	NA	V.N. Radhakrishna	Employee Code: PE000984	26.02.2020	₹ 1,44,367.00	₹ 1,44,367.00	₹ -	Employee	NA	1%	₹ -	₹		₹ -	Fully Admitted
97	NA	Vishnu Kant Jha	Employee Code : PE003520	05.03.2020	₹ 1,20,575.00	₹ 1,20,575.00	₹ -	Employee	NA	1%	₹ -	₹		₹ -	Fully Admitted

98	NA	Vishwamitra Singh	Employee Code: PE002361	05.03.2020	₹	68,973.00 ₹	68,973.00	₹ -	Employee	NA	0%	₹ -	₹ -	- ₹	- Fully Admitted
99	NA	Viswanadh Natti	Employee Code : PE003070	06.03.2020	₹	2,00,000.00 ₹	98,267.00	₹ -	Employee	NA	1%	₹ -	₹ -	1,01,733 ₹	Partially admitted based on the books of accounts and records of Corporate Debtor.
		Total			₹	2,94,87,949.00 ₹	1,75,59,301.00	₹ -	-	₹ -	100%	₹ 25,22,161.00	₹ -	₹ 94,06,487.22 ₹	-
accour	: The claims of those employees who have not made a claim, being admitted on the basis of the books of ount of the corporate debtor as per Regulation 19 (4) of IBBI (Liquidation Process) Regulations 2016					- ₹	1,47,11,134.00								A detailed list of the claims of those employees who
	-		ns admitted pursuant to Regulation	on 19 (4) of IBBI											have not made a claim, being admitted on the basis
(Liquid	tion Process) Regu	ılations 2016]													of the books of account of the corporate debtor as
					₹	2,94,87,949.00 ₹	3,22,70,435.00								per Regulation 19 (4) of IBBI (Liquidation Process) Regulations 2016 is appended as Appendix 4A.
Note:				•	1				•	•	•	•	•		'

1. The liquidator reserve his right to modify the List of stakeholders (based on verification of the records and information of the linsolvency and Bankruptcy Board of India (Liquidation Process) Regulations, 2016 and/or in the manner as may be directed by the Adjudicating Authority.

Appendix 4A SI. No Name Identification Details of claim Details of claim admitted received employee Date Amount **Total Amount** Nature of claim Remarks, claimed of claim receipt 1,05,628.00 Employee 1 Aashish Kumar Vyas Employee Code: PE003327 NA NA Refer note 01 2 Ambika Pratap Singh Employee Code: PE003429 NA NA 1,42,459.00 Employee Refer note 01 3 Employee Code: PE002131 NA NA 72,284.00 Employee Refer note 02 4 Ajay Kumar K. Employee Code: PE003323 NA NA 61,483.00 Employee Refer note 01 5 NA NA 1,30,602.00 Ajeet Kumar Singh Employee Code: PE003610 Employee Refer note 01 6 Alok Kumar Pradhan Employee Code: PE002286 NA NA 63,177.00 Employee Refer note 01 7 Alok Tiwari Employee Code: PE003805 NA 19,027.00 Employee Refer note 02 Employee Code: PE003644 8 Amitava Guha Neogi NA 14,945.00 Employee Refer note 01 9 Employee Code: PE003319 NA NA 39,140.00 Employee Refer note 01 10 NA NA 82,718.00 Refer note 01 Anand Nivas Dubey Employee Code: PE003451 Employee 11 Aniket R. Nimje Employee Code: PE003461 NA NA 83,398.00 Employee Refer note 01 12 Anil Kumar Bala Employee Code: PE003604 NA 5,32,575.00 Employee Refer note 01 13 Anil Kumar Jagdish Yadav Employee Code: PE003061 76,744.00 Employee Refer note 01 Anupam Sarkar Employee Code: PE003483 NA NA 2,39,233.00 Employee Refer note 01 15 Arjun Girish Employee Code: PE003670 NA NA 93,048.00 Employee Refer note 01 16 Employee Code: PE000411 NA NA 98,921.00 Employee Awdhesh Kumar Prasad Refer note 01 17 Employee Code: PE002960 NA NA 28,291.00 B. Udayabhanu Employee Refer note 01 18 B.K. Krishna Kumar Employee Code: PE003843 52,200.00 Employee Refer note 01

19	Bharat Prasad Verma	Employee Code: PE003009	NA	NA	₹ 56,977.00	Employee	Refer note 01
20	Bhupesh Rana	Employee Code: PE002585	NA	NA	₹ 3,81,280.00	Employee	Refer note 01
21	BISWAJIT ROY	Employee Code: PE003276	NA	NA	₹ 53,935.00	Employee	Refer note 02
22	Chandan Kumar Hazra	Employee Code: PE003830	NA	NA	₹ 1,52,297.00	Employee	Refer note 01
23	Chandan Mandal	Employee Code: PE00R232	NA	NA	₹ 41,842.00	Employee	Refer note 02
24	Chandra Sekhar Munagala	Employee Code: PE003667	NA	NA	₹ 97,971.00	Employee	Refer note 02
25	Chandra Shekhar Thakur	Employee Code: PE002381	NA	NA	₹ 68,914.00	Employee	Refer note 01
26	Debabrata Mishra	Employee Code: PE003193	NA	NA	₹ 84,052.00	Employee	Refer note 01
27	Ehtesham Ahmed	Employee Code: PE002800	NA	NA	₹ 1,35,154.00	Employee	Refer note 01
28	G.K. Roy	Employee Code: PE003090	NA	NA	₹ 5,11,803.00	Employee	Refer note 01
29	G.S. Kathayana	Employee Code: PE003488	NA	NA	₹ 1,36,592.00	Employee	Refer note 01
30	Gadadhar Nayak	Employee Code: PE003602	NA	NA	₹ 31,201.00	Employee	Refer note 01
31	Gaurav Gupta	Employee Code: PE003640	NA	NA	₹ 29,517.00	Employee	Refer note 01
32	Gaurav Kumar Singh	Employee Code: PE003753	NA	NA	₹ 35,868.00	Employee	Refer note 01
33	Guddu Singh	Employee Code: PE00R133	NA	NA	₹ 5,383.00	Employee	Refer note 01
34	Gursharan Preet Singh	Employee Code: PE002983	NA	NA	₹ 1,49,640.00	Employee	Refer note 01
35	Hari Prasad Bhandari	Employee Code: PE002011	NA	NA	₹ 2,277.00	Employee	Refer note 01
36	Harilal Bhola Pandit	Employee Code: PE002365	NA	NA	₹ 1,60,523.00	Employee	Refer note 01
37	Jahangir Alam	Employee Code: PE003449	NA	NA	₹ 73,765.00	Employee	Refer note 01
38	Jai Prakash Viswakarma	Employee Code: PE002422	NA	NA	₹ 35,014.00	Employee	Refer note 01
39	Jaimon Prabhakaran	Employee Code: PE003104	NA	NA	₹ 2,22,519.00	Employee	Refer note 01
40	Jayadev D. Bhattathiripad	Employee Code: PE003702	NA	NA	₹ 55,445.00	Employee	Refer note 01
41	Jitendra Singh	Employee Code: PE00R116	NA	NA	₹ 3,087.00	Employee	Refer note 01
42	K. Balakrishnan Menon	Employee Code: PE000632	NA	NA	₹ 1,000.00	Employee	Refer note 01
43	Kartik Nath	Employee Code: PE003823	NA	NA	₹ 52,340.00	Employee	Refer note 01
44	Kartik Saha	Employee Code: PE003641	NA	NA	₹ 4,56,907.00	Employee	Refer note 01
45	Kiran Palat Gopan	Employee Code: PE003649	NA	NA	₹ 1,61,379.00	Employee	Refer note 02
46	Krishna Kumar	Employee Code: PE002903	NA	NA	₹ 3,16,802.00	Employee	Refer note 01
47	Krishna Pratap Singh	Employee Code: PE003799	NA	NA	₹ 3,20,100.00	Employee	Refer note 01
48	M. Amirtharaj	Employee Code: PE003682	NA	NA	₹ 5,246.00	Employee	Refer note 01
49	M. Jayakumar	Employee Code: PE001846	NA	NA	₹ 4,82,614.00	Employee	Refer note 01

			T				
50	Madhu K.P.	Employee Code: PE002086	NA	NA	₹ 1,32,930.00	Employee	Refer note 02
51	Maksudan Tiwari	Employee Code: PE003738	NA	NA	₹ 16,971.00	Employee	Refer note 01
52	Mani Kant Pathak	Employee Code: PE003208	NA	NA	₹ 94,763.00	Employee	Refer note 01
53	Manik Kumar Das	Employee Code: PE002574	NA	NA	₹ 1,67,738.00	Employee	Refer note 01
54	Manikandan E.B.	Employee Code: PE002335	NA	NA	₹ 71,135.00	Employee	Refer note 01
55	Manish A. Nirwan	Employee Code: PE003791	NA	NA	₹ 1,02,561.00	Employee	Refer note 02
56	Manish Kumar	Employee Code: PE003828	NA	NA	₹ 15,357.00	Employee	Refer note 01
57	Manoj Kumar Biswal	Employee Code: PE003678	NA	NA	₹ 28,230.00	Employee	Refer note 01
58	Manoj Kumar Gaur	Employee Code: PE003844	NA	NA	₹ 4,00,330.00	Employee	Refer note 01
59	Manoj Kumar Gupta	Employee Code: PE003558	NA	NA	₹ 1,62,827.00	Employee	Refer note 01
60	Manoj Kumar Verma	Employee Code: PE003263	NA	NA	₹ 2,30,232.00	Employee	Refer note 01
61	Mantosh Kumar Bhattacharya	Employee Code: PE003529	NA	NA	₹ 48,777.00	Employee	Refer note 01
62	MAYUR TRIPATHI	Employee Code: PE00R253	NA	NA	₹ 45,356.00	Employee	Refer note 01
63	Md. Minhaz Ahmad	Employee Code: PE003796	NA	NA	₹ 1,13,879.00	Employee	Refer note 01
64	Meenakshi V.	Employee Code: PE003460	NA	NA	₹ 35,760.00	Employee	Refer note 01
65	Murari Shaw	Employee Code: PE00R176	NA	NA	₹ 1,34,489.00	Employee	Refer note 01
66	N. Akash Datta	Employee Code: PE003831	NA	NA	₹ 26,394.00	Employee	Refer note 01
67	N. Viswanath	Employee Code: PE003446	NA	NA	₹ 82,855.00	Employee	Refer note 01
68	Naba Kumar Mirdda	Employee Code: PE00R174	NA	NA	₹ 1,439.00	Employee	Refer note 01
69	Narottam Panda	Employee Code: PE003444	NA	NA	₹ 39,808.00	Employee	Refer note 02
70	Nishith Kumar Shetty	Employee Code: PE003591	NA	NA	₹ 69,969.00	Employee	Refer note 01
71	Nitesh Kumar	Employee Code: PE002955	NA	NA	₹ 1,08,653.00	Employee	Refer note 01
72	Nitesh Kumar	Employee Code: PE003527	NA	NA	₹ 85,583.00	Employee	Refer note 01
73	Nunna Nirad Sai Krishna	Employee Code: PE003665	NA	NA	₹ 1,44,990.00	Employee	Refer note 01
74	Obhersiyar Singh	Employee Code: PE002245	NA	NA	₹ 65,920.00	Employee	Refer note 01
75	Prabhakar Naik	Employee Code: PE001967	NA	NA	₹ 23,845.00	Employee	Refer note 01
76	P. Ravichandran	Employee Code: PE001423	NA	NA	₹ 1,10,702.00	Employee	Refer note 01
77	PANKAJ KUMAR GHOSH	Employee Code: PE00R085	NA	NA	₹ 70,187.00	Employee	Refer note 01
78	Pankaj Kumar Pandey	Employee Code: PE003653	NA	NA	₹ 42,127.00	Employee	Refer note 01
79	Parimi Guna Saketh	Employee Code: PE003664	NA	NA	₹ 53,574.00	Employee	Refer note 01
80	Peesa Naveen	Employee Code: PE003766	NA	NA	₹ 1,527.00	Employee	Refer note 01

81	Piyush Kumar	Employee Code: PE003827	NA	NA	₹ 9,579.00	Employee	Refer note 01
82	Prabir Ganguly	Employee Code: PE003440	NA	NA	₹ 1,000.00	Employee	Refer note 01
83	Pradeep Lakra	Employee Code: PE003659	NA	NA	₹ 76,939.00	Employee	Refer note 01
84	Radhakrishna Menon P.	Employee Code: PE000382	NA	NA	₹ 2,13,294.00	Employee	Refer note 01
85	Raghavan K.	Employee Code: PE002427	NA	NA	₹ 4,10,771.00	Employee	Refer note 02
86	Rajumon Antony	Employee Code: PE000866	NA	NA	₹ 1,248.00	Employee	Refer note 01
87	Rakesh Kumar Singh	Employee Code: PE002095	NA	NA	₹ 12,415.00	Employee	Refer note 01
88	Ram Bachan	Employee Code: PE002159	NA	NA	₹ 1,51,203.00	Employee	Refer note 01
89	Ram Roop Rajak	Employee Code: PE003063	NA	NA	₹ 1,94,227.00	Employee	Refer note 01
90	Ram Subhash Kumar	Employee Code: PE002385	NA	NA	₹ 2,60,513.00	Employee	Refer note 01
91	Ramapati Kumar	Employee Code: PE002565	NA	NA	₹ 20,234.00	Employee	Refer note 01
92	Ramjee Yadav	Employee Code: PE001591	NA	NA	₹ 1,62,349.00	Employee	Refer note 01
93	Ravikanth Medabalimi	Employee Code: PE003435	NA	NA	₹ 1,35,451.00	Employee	Refer note 01
94	Ravikaushal O. Yadav	Employee Code: PE003482	NA	NA	₹ 2,92,120.00	Employee	Refer note 02
95	Ritodip Bhattacharya	Employee Code: PE003673	NA	NA	₹ 1,26,009.00	Employee	Refer note 01
96	Roshankumar R. Raghtate	Employee Code: PE003781	NA	NA	₹ 49,701.00	Employee	Refer note 01
97	S. Gopinath	Employee Code: PE003481	NA	NA	₹ 74,054.00	Employee	Refer note 01
98	S. Henry	Employee Code: PE003706	NA	NA	₹ 75,434.00	Employee	Refer note 01
99	S. Samaran	Employee Code: PE003623	NA	NA	₹ 1,81,118.00	Employee	Refer note 01
100	S. Soundararajan Reddy	Employee Code: PE002783	NA	NA	₹ 1,45,688.00	Employee	Refer note 01
101	S.K. Kamble	Employee Code: PE001375	NA	NA	₹ 82,434.00	Employee	Refer note 01
102	S.P. Mridha	Employee Code: PE002425	NA	NA	₹ 1,389.00	Employee	Refer note 01
103	Sambhu Gopal Majumdar	Employee Code: PE003468	NA	NA	₹ 1,57,155.00	Employee	Refer note 01
104	Sammeta Bhaskar	Employee Code: PE003762	NA	NA	₹ 89,608.00	Employee	Refer note 01
105	Sanathana Venkatacharya	Employee Code: PE001987	NA	NA	₹ 51,272.00	Employee	Refer note 01
106	Sandeep Bhatnagar	Employee Code: PE003798	NA	NA	₹ 36,713.00	Employee	Refer note 01
107	Sanjay Kumar	Employee Code: PE000585	NA	NA	₹ 1,36,503.00	Employee	Refer note 01
108	Santanu De	Employee Code: PE003672	NA	NA	₹ 55,453.00	Employee	Refer note 01
109	Santosh Kumar Yadav	Employee Code: PE003675	NA	NA	₹ 12,809.00	Employee	Refer note 01
110	Sarathkumar S.	Employee Code: PE002243	NA	NA	₹ 88,287.00	Employee	Refer note 01
111	Shambhu Charan Das	Employee Code: PE003514	NA	NA	₹ 1,47,104.00	Employee	Refer note 02

Shammuga S. Sukumar								
114	112	Shanmuga S. Sukumar	Employee Code: PE003756	NA	NA	₹ 29,933.00	Employee	Refer note 01
115 Srinivasan R.	113	Shivam Gupta	Employee Code: PE003182	NA	NA	₹ 10,660.00	Employee	Refer note 01
116	114	Shivjee Singh	Employee Code: PE002795	NA	NA	₹ 2,69,381.00	Employee	Refer note 01
117 Subhojit Banik Employee Code: PE003492 NA NA ₹ 1,16,113.00 Employee Refer note 01 118 Subrata Biswas Employee Code: PE003633 NA NA NA ₹ 1,66,668.00 Employee Refer note 01 119 Sudjota Jana Employee Code: PE003633 NA NA NA ₹ 72,894.00 Employee Refer note 01 120 Sujinder Singh Employee Code: PE003769 NA NA ₹ 3,3007.00 Employee Refer note 01 121 Sujit Kumar Das Employee Code: PE003769 NA NA ₹ 1,09,430.00 Employee Refer note 01 122 Sunil Kumar C.V. Employee Code: PE003769 NA NA ₹ 83,346.00 Employee Refer note 01 123 Swadhin Kumar Patel Employee Code: PE003752 NA NA ₹ 1,79,131.00 Employee Refer note 01 124 T.S. Venkatesh Employee Code: PE003737 NA NA ₹ 1,02,814.00 Employee Refer note 01 125 Tapan Adhikari Employee Code: PE002724 NA NA ₹ 59,683.00 Employee Refer note 01 126 Tribhuvan Narayan Employee Code: PE003707 NA NA ₹ 1,08,952.00 Employee Refer note 01 127 V BASKAR Employee Code: PE003707 NA NA ₹ 61,182.00 Employee Refer note 01 128 Vanita B. Ghuge Employee Code: PE003552 NA NA NA ₹ 4,4848.00 Employee Refer note 01 129 Vijay Kumar Singh Employee Code: PE003793 NA NA RA ₹ 4,4848.00 Employee Refer note 01 130 Vikas H. Rana Employee Code: PE003793 NA NA NA ₹ 4,4848.00 Employee Refer note 01 131 Vishnu Prasad Sharma Employee Code: PE003792 NA NA NA ₹ 3,307.00 Employee Refer note 01 133 Vogenár Kumar Singh Employee Code: PE003792 NA NA NA ₹ 23,307.00 Employee Refer note 01 133 Vogenár Kumar Singh Employee Code: PE003792 NA NA NA ₹ 1,66,134.00 Employee Refer note 01 133 Vogenár Kumar Singh Employee Code: PE003792 NA NA NA ₹ 1,66,134.00 Employee Refer note 01 134 Vishnu Prasad Sharma Employee Code: PE003792 NA NA NA ₹ 1,66,134.00 Employee Refer note 01 135 Vogenár Kumar Singh Employee Code: PE003792 NA NA NA ₹ 1,66,134.00 Employee Refer note 01 136 Vogenár Kumar Singh Employee Code: PE003792 NA NA NA ₹ 1,66,134.00 Employee Refer note 01 137 Vogenár Kumar Singh Employee Code: PE003792 NA NA NA ₹ 1,66,134.00 Employee Refer note 01	115	Srinivasan R.	Employee Code: PE003057	NA	NA	₹ 3,00,000.00	Employee	Refer note 01
Subrata Biswas	116	Subhankar Naskar	Employee Code: PE003742	NA	NA	₹ 54,637.00	Employee	Refer note 01
Sudipta Jana	117	Subhojit Banik	Employee Code: PE003492	NA	NA	₹ 1,16,113.00	Employee	Refer note 01
Sujinder Singh	118	Subrata Biswas	Employee Code: PE00R119	NA	NA	₹ 1,66,668.00	Employee	Refer note 01
Sujit Kumar Das	119	Sudipta Jana	Employee Code: PE003633	NA	NA	₹ 72,894.00	Employee	Refer note 01
122 Sunil Kumar C.V. Employee Code: PE002788 NA NA ₹ 83,346.00 Employee Refer note 01	120	Sujinder Singh	Employee Code: PE00R256	NA	NA	₹ 53,007.00	Employee	Refer note 01
123 Swadhin Kumar Patel Employee Code: PE003552 NA NA ₹ 1,79,131.00 Employee Refer note 01 124 T.S. Venkatesh Employee Code: PE003373 NA NA ₹ 1,02,814.00 Employee Refer note 01 125 Tapan Adhikari Employee Code: PE002724 NA NA ₹ 59,683.00 Employee Refer note 01 126 Tribhuvan Narayan Employee Code: PE002976 NA NA NA ₹ 1,08,952.00 Employee Refer note 01 127 V BASKAR Employee Code: PE003707 NA NA NA ₹ 61,182.00 Employee Refer note 01 128 Vanita B. Ghuge Employee Code: PE003655 NA NA NA ₹ 4,848.00 Employee Refer note 01 129 Vijay Kumar Singh Employee Code: PE002532 NA NA NA ₹ 1,64,613.00 Employee Refer note 01 130 Vikas H. Rana Employee Code: PE003393 NA NA NA </td <td>121</td> <td>Sujit Kumar Das</td> <td>Employee Code: PE003769</td> <td>NA</td> <td>NA</td> <td>₹ 1,09,430.00</td> <td>Employee</td> <td>Refer note 01</td>	121	Sujit Kumar Das	Employee Code: PE003769	NA	NA	₹ 1,09,430.00	Employee	Refer note 01
124 T.S. Venkatesh Employee Code: PE003373 NA NA ₹ 1,02,814.00 Employee Refer note 01 125 Tapan Adhikari Employee Code: PE002724 NA NA ₹ 59,683.00 Employee Refer note 01 126 Tribhuvan Narayan Employee Code: PE0027976 NA NA ₹ 1,08,952.00 Employee Refer note 01 127 V BASKAR Employee Code: PE003707 NA NA ₹ 61,182.00 Employee Refer note 01 128 Vanita B. Ghuge Employee Code: PE003655 NA NA ₹ 4,848.00 Employee Refer note 01 129 Vijay Kumar Singh Employee Code: PE002532 NA NA NA ₹ 1,64,613.00 Employee Refer note 01 130 Vikas H. Rana Employee Code: PE003393 NA NA NA ₹ 84,578.00 Employee Refer note 01 131 Vishnu Prasad Sharma Employee Code: PE003792 NA NA NA ₹ 61,284.00 Employee Refer note 01 133 Yogendra Kumar Singh	122	Sunil Kumar C.V.	Employee Code: PE002788	NA	NA	₹ 83,346.00	Employee	Refer note 01
125 Tapan Adhikari Employee Code: PE002724 NA NA ₹ 59,683.00 Employee Refer note 01 126 Tribhuvan Narayan Employee Code: PE002976 NA NA ₹ 1,08,952.00 Employee Refer note 01 127 V BASKAR Employee Code: PE003707 NA NA ₹ 61,182.00 Employee Refer note 01 128 Vanita B. Ghuge Employee Code: PE003655 NA NA ₹ 4,848.00 Employee Refer note 01 129 Vijay Kumar Singh Employee Code: PE002532 NA NA ₹ 1,64,613.00 Employee Refer note 01 130 Vikas H. Rana Employee Code: PE003393 NA NA ₹ 84,578.00 Employee Refer note 01 131 Vishnu Prasad Sharma Employee Code: PE003603 NA NA ₹ 23,307.00 Employee Refer note 01 132 Yogendra Kumar Singh Employee Code: PE003792 NA NA ₹ 61,284.00 Employee Refer not	123	Swadhin Kumar Patel	Employee Code: PE003552	NA	NA	₹ 1,79,131.00	Employee	Refer note 01
126 Tribhuvan Narayan Employee Code: PE002976 NA NA ₹ 1,08,952.00 Employee Refer note 01 127 V BASKAR Employee Code: PE003707 NA NA ₹ 61,182.00 Employee Refer note 01 128 Vanita B. Ghuge Employee Code: PE003655 NA NA ₹ 4,848.00 Employee Refer note 01 129 Vijay Kumar Singh Employee Code: PE002532 NA NA ₹ 1,64,613.00 Employee Refer note 01 130 Vikas H. Rana Employee Code: PE003393 NA NA ₹ 84,578.00 Employee Refer note 01 131 Vishnu Prasad Sharma Employee Code: PE003603 NA NA ₹ 23,307.00 Employee Refer note 01 132 Yogendra Kumar Singh Employee Code: PE003792 NA NA ₹ 61,284.00 Employee Refer note 01 133 Yogesh Khairkar Employee Code: PE003668 NA NA ₹ 1,47,11,134.00 Employee Refer note 01	124	T.S. Venkatesh	Employee Code: PE003373	NA	NA	₹ 1,02,814.00	Employee	Refer note 01
127 V BASKAR Employee Code: PE003707 NA NA ₹ 61,182.00 Employee Refer note 01 128 Vanita B. Ghuge Employee Code: PE003655 NA NA ₹ 4,848.00 Employee Refer note 01 129 Vijay Kumar Singh Employee Code: PE002532 NA NA ₹ 1,64,613.00 Employee Refer note 01 130 Vikas H. Rana Employee Code: PE003393 NA NA ₹ 84,578.00 Employee Refer note 01 131 Vishnu Prasad Sharma Employee Code: PE003603 NA NA ₹ 23,307.00 Employee Refer note 01 132 Yogendra Kumar Singh Employee Code: PE003792 NA NA ₹ 61,284.00 Employee Refer note 01 133 Yogesh Khairkar Employee Code: PE003668 NA NA ₹ 1,56,374.00 Employee Refer note 01 134 Total Amount NA NA NA ₹ 1,47,11,134.00 Employee	125	Tapan Adhikari	Employee Code: PE002724	NA	NA	₹ 59,683.00	Employee	Refer note 01
128 Vanita B. Ghuge Employee Code: PE003655 NA NA ₹ 4,848.00 Employee Refer note 01 129 Vijay Kumar Singh Employee Code: PE002532 NA NA ₹ 1,64,613.00 Employee Refer note 01 130 Vikas H. Rana Employee Code: PE003393 NA NA ₹ 84,578.00 Employee Refer note 01 131 Vishnu Prasad Sharma Employee Code: PE003603 NA NA ₹ 23,307.00 Employee Refer note 01 132 Yogendra Kumar Singh Employee Code: PE003792 NA NA ₹ 61,284.00 Employee Refer note 01 133 Yogesh Khairkar Employee Code: PE003668 NA NA ₹ 1,56,374.00 Employee Refer note 01 Total Amount NA NA NA ₹ 1,47,11,134.00	126	Tribhuvan Narayan	Employee Code: PE002976	NA	NA	₹ 1,08,952.00	Employee	Refer note 01
129 Vijay Kumar Singh Employee Code: PE002532 NA NA ₹ 1,64,613.00 Employee Refer note 01 130 Vikas H. Rana Employee Code: PE003393 NA NA ₹ 84,578.00 Employee Refer note 01 131 Vishnu Prasad Sharma Employee Code: PE003603 NA NA ₹ 23,307.00 Employee Refer note 01 132 Yogendra Kumar Singh Employee Code: PE003792 NA NA ₹ 61,284.00 Employee Refer note 01 133 Yogesh Khairkar Employee Code: PE003668 NA NA NA ₹ 1,56,374.00 Employee Refer note 01 Total Amount NA NA NA ₹ 1,47,11,134.00	127	V BASKAR	Employee Code: PE003707	NA	NA	₹ 61,182.00	Employee	Refer note 01
130 Vikas H. Rana Employee Code: PE003393 NA NA R ₹ 84,578.00 Employee Refer note 01 131 Vishnu Prasad Sharma Employee Code: PE003603 NA NA R ₹ 23,307.00 Employee Refer note 01 132 Yogendra Kumar Singh Employee Code: PE003792 NA NA ₹ 61,284.00 Employee Refer note 01 133 Yogesh Khairkar Employee Code: PE003668 NA NA ₹ 1,56,374.00 Employee Refer note 01 Total Amount NA NA ₹ 1,47,11,134.00	128	Vanita B. Ghuge	Employee Code: PE003655	NA	NA	₹ 4,848.00	Employee	Refer note 01
131 Vishnu Prasad Sharma Employee Code: PE003603 NA NA ₹ 23,307.00 Employee Refer note 01 132 Yogendra Kumar Singh Employee Code: PE003792 NA NA ₹ 61,284.00 Employee Refer note 01 133 Yogesh Khairkar Employee Code: PE003668 NA NA ₹ 1,56,374.00 Employee Refer note 01 Total Amount NA NA NA ₹ 1,47,11,134.00	129	Vijay Kumar Singh	Employee Code: PE002532	NA	NA	₹ 1,64,613.00	Employee	Refer note 01
132 Yogendra Kumar Singh Employee Code: PE003792 NA NA ₹ 61,284.00 Employee Refer note 01 133 Yogesh Khairkar Employee Code: PE003668 NA NA ₹ 1,56,374.00 Employee Refer note 01 Total Amount NA NA ₹ 1,47,11,134.00	130	Vikas H. Rana	Employee Code: PE003393	NA	NA	₹ 84,578.00	Employee	Refer note 01
133 Yogesh Khairkar Employee Code: PE003668 NA NA ₹ 1,56,374.00 Employee Refer note 01 Total Amount NA NA ₹ 1,47,11,134.00	131	Vishnu Prasad Sharma	Employee Code: PE003603	NA	NA	₹ 23,307.00	Employee	Refer note 01
Total Amount NA NA ₹ 1,47,11,134.00	132	Yogendra Kumar Singh	Employee Code: PE003792	NA	NA	₹ 61,284.00	Employee	Refer note 01
	133	Yogesh Khairkar	Employee Code: PE003668	NA	NA	₹ 1,56,374.00	Employee	Refer note 01
				NA	NA	₹ 1,47,11,134.00		

Notes:- These notes to be considered as an integral part of this sheet

^{1.} This employee has not made a claim in the Liquidation proceedings of the Corporate Debtor, however Liquidator has admitted his claim on the basis of the books of account of the corporate debtor, as per regulation 19(4) of the Insolvency and Bankruptcy Board of India (Liquidation Process) Regulations, 2016.

^{2.} The liquidator reserve his right to modify the List of stakeholders based on verification of the records and information and accordingly modify the entry in compliance of the Insolvency and Bankruptcy Board of India (Liquidation Process) Regulations, 2016 and/or in the manner as may be directed by the Adjudicating Authority.

^{3.} As per the records of the Corporate Debtor an amount of Rs. 14,80,778 is outstanding on account of unpaid wages at different locations over years, details/claims of which are not verifiable.

Appendix 4B

List of Claimants who have filed their claims after the last date of receipt of claim

(Liquidation commencement date 05.02.2020)

(Version 5 dated 08.01.2024, pursuant to claims received up to 08.01.2024)

None of the claimant in the below list is deemed to be a stakeholder of the Corporate Debtor just because its name is reflecting in the following list. This list of claimants is provided only for the purpose of information, without prejudice to the rights of liquidator to verify the below mentioned claims as per the Insolvency and Bankruptcy Code 2016 and Regulations made thereunder and in the manner as directed by the Adjudicating Authority.

Sl. No.	Name of Claimant	Nature	Amount Claimed	Remark
1	Alok Kumar Pradhan	Workman or	1 22 027	Refer Note
1		Employee	1,22,937	1
2	Capt. Sundaran	Workman or	20,38,015	Refer Note
2		Employee	20,58,015	1
3	Sarath Kumar S	Workman or	88,287	Refer Note
.		Employee	88,287	1
4	Ambika Pratap Singh	Workman or	1,42,159	Refer Note
4		Employee	1,42,133	1
5	Bishwajit Das	Workman or	1,23,215	Refer Note
<u> </u>		Employee	1,23,213	1
6	Subhajit Rakshit	Workman or	48,846	Refer Note
		Employee	48,840	1
7	Jayakumar M	Workman or	1 82 614	Refer Note
,		Employee	4,82,614	1
8	Nabba Kumar Mirdda	Workman or	50.430	Refer Note
0		Employee	50,439	1
9	Chandan Kumar Hazra	Workman or	1,52,297	Refer Note
<u> </u>		Employee	1,32,297	1
10	Chandan Mandal	Workman or	41,842	Refer Note
10		Employee	41,042	1
11	Kartik Saha	Workman or	4,56,907	Refer Note
11		Employee	4,30,907	1
12	Ravi Kanth.Medabalimi	Workman or	1,35,451	Refer Note
12		Employee	1,33,431	1
13	Radhakrishna Menon	Workman or	2,13,294	Refer Note
15		Employee	2,13,294	1
14	MANIKANDAN E.B.	Workman or	71,135	Refer Note
14		Employee	71,133	1
15	Bhupesh Santilata Rana	Workman or	3,81,280	Refer Note
13		Employee		1
16	Ravikaushal O.Yadav	Workman or	2,92,120	Refer Note
10		Employee	2,92,120	1
17	Vikas hasmukhbhai Rana	Workman or	1,00,465	Refer Note
1/		Employee	1,00,465	1

18	Padmalochan Behra	Workman or	30,000	Refer Note
		Employee		1
19	Gyanendra Kumar Roy	Workman or	18,33,883	Refer Note
		Employee	10,55,665	1
20	Krishna Kumar	Workman or	2,07,160	Refer Note
		Employee		1
21	Nitesh Kumar	Workman or	29,398	Refer Note
		Employee	29,396	1
22	Rajendra Singh Yadav	Workman or	2,52,615	Refer Note
		Employee		1
23	Gaurav Kumar Singh	Workman or	1,35,868	Refer Note
		Employee		1
24	Sammeta Bhaskar	Workman or	89,608	Refer Note
		Employee		1
25	Manoj Kumar Gupta	Workman or	2,43,666	Refer Note
		Employee		1

Note 1: Liquidator did not receive the claim documents from this claimant till the last date for receipt of claims (being 06.03.2020), hence this claimant is not considered for the purpose of verification/entering into the list of stakeholders. An email has been sent to this claimant informing him/it about the late receipts of his/its claim.