

Ayursundra Hospital (Guwahati) Private Limited
List of Creditors under clause (ca) of regulation 13(2) of IBB (Insolvency Resolution Process for Corporate Persons) Regulations ,2016.
Date of Commencement of CIRP: 12-03-2024; List of Creditors is Pursuant to claims received and updated as on 28-08-2024
List of operational creditors (Workmen)

(Amount in Rs.)

Details of claim received					Details of claim admitted								
Sl. No.	Name of the authorised representative	Name of workman	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party	% of voting share in COC, if applicable	Amount of contingent claim	Amount of any Mutual dues, that may be set off	Amount of claims under verification	Amount of claims not admitted	Remarks, if any
1	NA	Ajmina Begum	15 June 2024	15,201	15,201	Guest Relation Services Staff	No	-	-	-	-	-	Dues within 1 year
2	NA	Ajoy Bori	15 June 2024	17,484	17,484	Security Guard	No	-	-	-	-	-	Dues within 1 year
3	NA	AMARJYOTI KALITA	14 June 2024	44,956	44,956	Technician- Blood Bank	No	-	-	-	-	-	Dues within 1 year
4	NA	Ambarish Basumatari	15 June 2024	19,153	19,153	Cash Counter & Billing Staff	No	-	-	-	-	-	Dues within 1 year
5	NA	Amit Karmakar	17 June 2024	20,052	20,052	Facility & Maintenance Technician	No	-	-	-	-	-	Dues within 1 year
6	NA	Anamica Nayak	15 June 2024	13,588	13,588	Technician	No	-	-	-	-	-	Dues within 1 year
7	NA	Angan Sarma	20 June 2024	36,750	-		No	-	-	-	36,750	-	Under verification
8	NA	Angom Laxmi Devi	15 June 2024	31,757	31,757	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
9	NA	Anila Mishra	24 June 2024	12,358	12,178	Security Assistant	No	-	-	-	-	180.00	Dues within 1 year (Typo error in amount claimed)
10	NA	Aniruddha Das	17 June 2024	13,149	13,149	Security Guard	No	-	-	-	-	-	Dues within 1 year
11	NA	ANISHA DAS	17 June 2024	120,000	-	Clinical Attendant	No	-	-	-	120,000	-	Under verification
12	NA	Anjan Kalita	15 June 2024	14,326	14,326	Pharmacy Assistant	No	-	-	-	-	-	Dues within 1 year
13	NA	Annu Oinam	15 June 2024	18,968	18,968	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
14	NA	Anup Baishya	15 June 2024	20,804	20,804	Cash Counter & Billing Staff	No	-	-	-	-	-	Dues within 1 year
15	NA	Anup Kumar Bal	15 June 2024	16,975	16,975	Floor Coordinator	No	-	-	-	-	-	Dues within 1 year
16	NA	ANUP KUMAR DAS	18 June 2024	21,883	21,883	H.V.A.C. Technician	No	-	-	-	-	-	Dues within 1 year
17	NA	Anupam Baruah	17 June 2024	12,647	12,647	Laboratory Services Staff	No	-	-	-	-	-	Dues within 1 year
18	NA	Archana Nath	15 June 2024	13,849	13,849	Nursing Assistant	No	-	-	-	-	-	Dues within 1 year
19	NA	Arjun Baishya	15 June 2024	30,416	30,416	Critical Care Assistant	No	-	-	-	-	-	Dues within 1 year
20	NA	Arjun Barman	17 June 2024	20,602	20,602	Purchase & Procurement Assistant	No	-	-	-	-	-	Dues within 1 year
21	NA	Arjuna Kumar Bal	15 June 2024	41,529	41,529	Plumber	No	-	-	-	-	-	Dues within 1 year
22	NA	ARTALINDA LAPASAM	18 June 2024	18,968	18,968	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
23	NA	Aruna Singh	17 June 2024	82,412	23,654	Guest Relation Services Staff	No	-	-	-	58,758	-	Dues claims for 1) July, Aug., Sept., Dec, 2020 2) Feb., March, 24
24	NA	Arup Barman	17 June 2024	11,370	11,370	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
25	NA	Ashok Kumar Sutradhar	15 June 2024	14,448	14,448	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
26	NA	Asma Khatun	15 June 2024	21,652	21,652	Nursing Assistant	No	-	-	-	-	-	Dues within 1 year
27	NA	Athuilu Maringmei	15 June 2024	20,323	20,323	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
28	NA	Atul Ch Das	15 June 2024	12,101	12,101	Security Guard	No	-	-	-	-	-	Dues within 1 year
29	NA	Ayesa Siddiqua	18 June 2024	166,433	99,140	Discharge Typing Staff	No	-	-	-	67,293	-	Dues within 1 year (Gratuity of Rs. 57981)
30	NA	Azizur Rahman	14 June 2024	200,529	58,770	Radiographer	No	-	-	-	141,759	-	Dues claims for 1) July to Dec 2020 2) Nov, Dec 2023 3) Jan, 2024 4) Gratuity for 58770 Balance is for PF dues
31	NA	B MANOM	18 June 2024	77,942	61,442	Human Resource Staff	No	-	-	-	-	16,500.00	Within 12 Months Rejected amount towards PF dues
32	NA	Babita Begum	15 June 2024	11,178	11,178	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
33	NA	BABY DONA SWER	14 June 2024	33,526	33,526	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
34	NA	Badahunlin Tikra	15 June 2024	16,598	16,598	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
35	NA	Baiasuklang Kharasati	15 June 2024	16,685	16,685	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
36	NA	Banamalee Deka	15 June 2024	27,825	27,825	Lab Technician	No	-	-	-	-	-	Dues within 1 year (Only Gratuity claimed)
37	NA	Bandharam Tekam	17 June 2024	12,796	12,796	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
38	NA	Bandita Kalita	15 June 2024	37,329	37,329	OPD Assistant	No	-	-	-	-	-	Dues within 1 year (Rs. 20192 Gratuity)

152	NA	Jayanta Das	17 June 2024	59,723	16,873	Driver	No	-	-	-	42,850	-	Dues claimed for 1) Aug, Sept, Oct, 2020 2) Feb, March 2024
153	NA	Jayanta Kalita	15 June 2024	14,850	14,850	Pharmacy Assistant	No	-	-	-	-	-	Dues within 1 year
154	NA	Jayanti Boro	17 June 2024	11,472	11,472	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
155	NA	Jeauti Boro	15 June 2024	10,107	10,107	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
156	NA	Jehirul Ahmed	15 June 2024	26,529	26,529	Cash Counter & Billing Staff	No	-	-	-	-	-	Dues within 1 year
157	NA	Jenny Langstang	15 June 2024	20,491	20,491	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
158	NA	Jensing Senar	17 June 2024	13,420	13,420	Office Boy	No	-	-	-	-	-	Dues within 1 year
159	NA	JINTU MALAKAR	14 June 2024	19,093	19,093	Lab Technician	No	-	-	-	-	-	Dues within 1 year
160	NA	Jintu Rajbongshi	17 June 2024	11,423	11,423	Jr. ICU Technician	No	-	-	-	-	-	Dues within 1 year
161	NA	Jintumani Talukdar	15 June 2024	62,654	62,654	Radiographer	No	-	-	-	-	-	Dues within 1 year (Rs. 37569 Gratuity)
162	NA	Jonali Kumar	17 June 2024	11,274	11,274	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
163	NA	Joynti Darin	17 June 2024	18,481	18,481	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
164	NA	Jubajit Borah	17 June 2024	12,796	12,796	Porter	No	-	-	-	-	-	Dues within 1 year
165	NA	Kabita Rajbongshi	15 June 2024	11,370	11,274	Housekeeping Assistant	No	-	-	-	-	96.00	Dues within 1 year
166	NA	Kalpna Devi	17 June 2024	53,114	12,891	Security Guard	No	-	-	-	40,223	-	Dues claims for 1) July, Aug, ,Sept,,Dec,2020 2) Feb,, March,24
167	NA	Kamakhya Das	17 June 2024	13,855	13,855	Security Assistant	No	-	-	-	-	-	Dues within 1 year
168	NA	Kamal Das	15 June 2024	12,527	12,527	Pharmacy Assistant	No	-	-	-	-	-	Dues within 1 year
169	NA	Kamal Narayan Choudhury	17 June 2024	13,143	13,143	Security Guard	No	-	-	-	-	-	Dues within 1 year
170	NA	Kamal Sarma	15 June 2024	73,833	73,833	Cash Counter & Billing Staff	No	-	-	-	-	-	Dues within 1 year
171	NA	Kanak Haloi	17 June 2024	20,322	20,322	CSSD Technician	No	-	-	-	-	-	Dues within 1 year
172	NA	Kanchon Nessa	15 June 2024	31,537	31,537	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
173	NA	Kangjam Pakpi Chanu	17 June 2024	40,645	40,645	Sister I/c	No	-	-	-	-	-	Dues within 1 year
174	NA	Kanmoni Pator	17 June 2024	13,538	13,109	Housekeeping Assistant	No	-	-	-	-	429.00	Dues within 1 year (Typo error in amount claimed)
175	NA	Karabi Deori	15 June 2024	15,231	15,231	Nursing Assistant	No	-	-	-	-	-	Dues within 1 year
176	NA	Kaushik Barman	15 June 2024	12,158	12,158	Lab Technician cum Phlebotomist	No	-	-	-	-	-	Dues within 1 year
177	NA	KHAIDEM JEENARANI CHANU	17 June 2024	29,048	29,048	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
178	NA	Khairul Ali	15 June 2024	22,785	22,785	Plumbing & STP Operator	No	-	-	-	-	-	Dues within 1 year
179	NA	Khanin Nath	17 June 2024	11,370	11,370	Security Guard	No	-	-	-	-	-	Dues within 1 year
180	NA	Khargeswar Nath	15 June 2024	12,796	12,796	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
181	NA	Khjasline Singha	18 June 2024	37,544	37,544	Floor Coordinator	No	-	-	-	-	-	Dues within 1 year (With Gratuity Rs. 23850)
182	NA	Kiran Malngiang	17 June 2024	63,096	63,096	Guest Relation Service Staff	No	-	-	-	-	-	Dues within 1 year (Rs. 36346 Gratuity)
183	NA	Kishor Barman	17 June 2024	15,192	15,192	CSSD Technician	No	-	-	-	-	-	Dues within 1 year
184	NA	Krishna Prasad Sarma	17 June 2024	18,290	18,290	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
185	NA	Kuddus Ali	15 June 2024	18,869	18,869	Plumber	No	-	-	-	-	-	Dues within 1 year
186	NA	Kulen Kalita	15 June 2024	11,370	11,370	Lab Technician	No	-	-	-	-	-	Dues within 1 year
187	NA	KUNJA KALITA	15 June 2024	155,742	-	Clinical Attendent	No	-	-	-	155,742	-	Under verification
188	NA	Kuwali Baishya	17 June 2024	8,423	8,423	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
189	NA	L Kh Veivani	15 June 2024	25,065	25,065	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
190	NA	Ladapbiang Kharchandy	18 June 2024	18,629	18,629	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
191	NA	Lakhi Deka	17 June 2024	11,370	11,370	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
192	NA	Lakhimai Gogoi	15 June 2024	12,796	12,796	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
193	NA	Lamonbanbha Kharbuki	15 June 2024	27,097	27,097	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
194	NA	Lana Ika Shylla	17 June 2024	26,441	26,441	Sister I/C	No	-	-	-	-	-	Dues within 1 year
195	NA	Leichonbam Sapana Devi	15 June 2024	29,890	29,890	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
196	NA	Leisana Singha	15 June 2024	12,796	12,796	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
197	NA	Likha Annia	15 June 2024	18,481	18,481	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
198	NA	Lilambar Sharma	15 June 2024	29,806	29,806	Pharmacist	No	-	-	-	-	-	Dues within 1 year
199	NA	Lumailu Maringmei	15 June 2024	29,971	29,971	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
200	NA	Madhab Paul	18 June 2024	12,634	12,634	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
201	NA	Madhu Mili	17 June 2024	16,100	16,100	Lab Technician	No	-	-	-	-	-	Dues within 1 year
202	NA	MAFUZA BEGUM	24 June 2024	21,157	12,657	Porter	No	-	-	-	8,500	-	Dues claims for 1) May 2021 2) Feb and march 2024
203	NA	Maheswar Boro	17 June 2024	12,796	12,796	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
204	NA	Maimul Haque	15 June 2024	16,975	16,975	Electrical Technician	No	-	-	-	-	-	Dues within 1 year

386	NA	Swapna Devi	21 June 2024	16,681	15,227	ICU Technician	No	-	-	-	-	1,454	-	Dues within 1 year
387	NA	Swarna Deuri	17 June 2024	13,062	13,062	Security Guard	No	-	-	-	-	-	-	Dues within 1 year
388	NA	T Nengneihat Kipgen	15 June 2024	23,023	23,023	Staff Nurse	No	-	-	-	-	-	-	Dues within 1 year
389	NA	Tapashi Barman Basumatary	17 June 2024	10,134	10,134	Housekeeping Assistant	No	-	-	-	-	-	-	Dues within 1 year
390	NA	TARUN DAS	18 June 2024	30,158	30,158	OT Technician	No	-	-	-	-	-	-	Dues within 1 year
391	NA	Theodora Nongrum	17 June 2024	21,666	21,666	Staff Nurse	No	-	-	-	-	-	-	Dues within 1 year
392	NA	Timothi Boro	17 June 2024	11,082	11,082	Housekeeping Assistant	No	-	-	-	-	-	-	Dues within 1 year
393	NA	Tinamoni Basumatary	15 June 2024	14,119	14,119	Trainee Nurse	No	-	-	-	-	-	-	Dues within 1 year
394	NA	Trishna Kachari	15 June 2024	12,796	12,796	Ward Assistant	No	-	-	-	-	-	-	Dues within 1 year
395	NA	Tsering Chojjom Nathongjee	17 June 2024	14,119	14,119	Trainee Nurse	No	-	-	-	-	-	-	Dues within 1 year
396	NA	Tularam Ghimiry	17 June 2024	14,957	14,957	Safety & Security Staff	No	-	-	-	-	-	-	Dues within 1 year
397	NA	Tulika Sarma	17 June 2024	20,222	20,222	Junior Statutory Assistant	No	-	-	-	-	-	-	Dues within 1 year
398	NA	Udnab Deka	15 June 2024	12,796	12,796	Porter	No	-	-	-	-	-	-	Dues within 1 year
399	NA	Unna Ram Das	17 June 2024	11,760	11,760	Security Guard	No	-	-	-	-	-	-	Dues within 1 year
400	NA	Upama Das	15 June 2024	12,393	12,393	Jr. ICU Technician	No	-	-	-	-	-	-	Dues within 1 year
401	NA	Upama Rabha	15 June 2024	13,693	13,693	Guest Relation Service Staff	No	-	-	-	-	-	-	Dues within 1 year
402	NA	Upen Boro	15 June 2024	12,796	12,796	Porter	No	-	-	-	-	-	-	Dues within 1 year
403	NA	Waikhom Greya Devi	17 June 2024	19,339	19,339	Staff Nurse	No	-	-	-	-	-	-	Dues within 1 year
404	NA	Waikhom Mahesh Singh	15 June 2024	18,968	18,968	Staff Nurse	No	-	-	-	-	-	-	Dues within 1 year
405	NA	WANDASHISHA DKHAR	18 June 2024	20,323	20,323	Staff Nurse	No	-	-	-	-	-	-	Dues within 1 year
406	NA	Wangsu Swargiary	17 June 2024	10,022	10,022	Housekeeping Assistant	No	-	-	-	-	-	-	Dues within 1 year
407	NA	Woryo Luikham	15 June 2024	15,000	15,000	Staff Nurse	No	-	-	-	-	-	-	Dues within 1 year
408	NA	YALING PUYING	18 June 2024	16,597	16,597	Staff Nurse	No	-	-	-	-	-	-	Dues within 1 year
409	NA	Yana Hajowary	17 June 2024	18,968	18,968	Staff Nurse	No	-	-	-	-	-	-	Dues within 1 year
410	NA	Yapa Bulo	15 June 2024	17,274	17,274	Staff Nurse	No	-	-	-	-	-	-	Dues within 1 year
411	NA	Yapak Bulo	15 June 2024	17,429	17,429	Staff Nurse	No	-	-	-	-	-	-	Dues within 1 year
412	NA	Yaveiru Lanah	15 June 2024	21,761	21,761	Staff Nurse	No	-	-	-	-	-	-	Dues within 1 year
		Total		12,113,501	9,072,265							3,003,464	37,772	
		Total (in crores)		1.21	0.91							0.30	0.00	

Notes:

Note 1:

The users of the list of creditors are advised to intimate the RP should their names not be reflected, all efforts to ensure complete logging of the claims have been taken, despite the same, should any be missed, the respective workmen is requested to intimate the RP team about the same. **Additionally, the claimant is requested to ensure that the claim has been submitted as per the requirements of the IBC, 2016 and provisions thereof.**

Note 2:

It is informed to all the creditors that the RP is still in the process of verifying the claims received. The claims highlighted in blue pertain to workmen who have claimed for the period prior to the slump sale of the diagnostic unit of the CD. The same is under verification and based on the responses received from the respective claimant, the amount will be verified.