

Name of Sindhu Cargo Services Private Limited

Date of 28-05-2024

List of (02-09-2024_V2)

													(Amount in ₹)
Sl. No.	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
1	F&F-SCS0760-AMITH PATEL	1	16-06-2024	1,30,000	91,985		No	0			38,015	No contractual obligation towards payment on interest on unpaid salary.	
2	F&F-SCS0130-ANNA MARY ASHA C	2	13-06-2024	5,00,000	1,90,030						3,09,970	1. Interest on Gratuity is calculated as per the order. 2. No contractual obligation towards payment on interest on unpaid salary.	
3	F&F-SCS0743-SRILAL	3	11-06-2024	5,00,000	1,57,579						3,42,421	No contractual obligation towards payment on interest on unpaid salary.	
4	F&F-SCS0651-AMRITA VAIDYA	4	11-06-2024	17,87,414	4,50,947						13,36,467	No contractual obligation towards payment on interest on unpaid salary.	
5	F&F-SCS0170-ANDREW .S	5	12-06-2024	1,50,000	83,714						66,286	No contractual obligation towards payment on interest on unpaid salary.	
6	F&F-SCS0215-ARUN K	6	11-06-2024	5,35,317	4,47,248						88,069	1. Interest on Gratuity is calculated as per the order. 2. No contractual obligation towards payment on interest on unpaid salary.	
7	F&F-SCS0124-ANITHA MARIA GORETTI	7	13-06-2024	2,03,500	1,84,929						18,571	No contractual obligation towards payment on interest on unpaid salary.	
8	F&F-SCS0140-ASHIS KHASNOBISH	8	11-06-2024	3,50,000	1,80,907						1,69,093	No contractual obligation towards payment on interest on unpaid salary.	
9	F&F-SCS0283-BALARAJU B J	9	11-06-2024	81,683	81,683						-		
10	F&F-SCS0054-BHASKAR M	10	11-06-2024	1,67,000	1,19,196						47,804	No contractual obligation towards payment on interest on unpaid salary.	
12	F&F-SCS1036-A L CHAITHRA	12	11-06-2024	1,10,000	35,769						74,231	No contractual obligation towards payment on interest on unpaid salary.	
13	F&F-SCS610-CHANDRA MOHAN T	13	11-06-2024	3,12,000	1,03,214						2,08,786		
15	F&F-SCS0082-DEVI T	15	11-06-2024	3,80,000	2,05,668						1,74,332	No contractual obligation towards payment on interest on unpaid salary.	
17	F&F-SCS0766-MANOCHAR DODDA	17	11-06-2024	2,34,204	57,993						1,76,211	No contractual obligation towards payment on interest on unpaid salary.	
18	F&F-SCS0030-SATTANATHAN G.	18	13-06-2024	6,00,870	1,05,979					4,94,891		subject to verification with the books of accounts of the Corporate Debtor	
19	F&F-SCS1023-J N Girish	19	15-06-2024	80,000	57,157						22,843	No contractual obligation towards payment on interest on unpaid salary.	
20	F&F-SCS0632-GOPINATH KALEY N	20	-	6,50,000	6,11,215						38,785	No contractual obligation towards payment on interest on unpaid salary.	
21	F&F-SCS0220-HARINATHA REDDY	21	11-06-2024	9,50,000	5,60,628						3,89,372	No contractual obligation towards payment on interest on unpaid salary.	
22	F&F-SCS0282-HEMAVATHI P	22	11-06-2024	2,50,000	65,594						1,84,406		
23	F&F-SCS0167-JAGADISH. G	23	11-06-2024	2,50,000	97,045						1,52,955	No contractual obligation towards payment on interest on unpaid salary.	
24	F&F-SCS0747-JEROLINE RAJ DISON	24	10-06-2024	84,625	49,159						35,466	No contractual obligation towards payment on interest on unpaid salary.	
25	F&F-SCS0217-KATHIRESAN K	25	16-06-2024	2,00,000	2,00,000						-		
26	F&F-SCS0092-KAILASH CHAND	26	11-06-2024	3,91,870	2,53,722						1,38,148	No contractual obligation towards payment on interest on unpaid salary.	
27	F&F-SCS0133-K M V RAMARAO	27	11-06-2024	4,48,000	2,63,003						1,84,997	1. Interest on Gratuity is calculated as per the order. 2. No contractual obligation towards payment on interest on unpaid salary.	
28	F&F-SCS0045-KRISHNA KUMAR P M	28	18-06-2024	7,29,600	2,46,801						4,82,799	No contractual obligation towards payment on interest on unpaid salary.	
29	F&F-SCS0111-LAKSHMANA	29	15-06-2024	1,60,000	88,017					71,983		subject to verification with the books of accounts of the Corporate Debtor	
30	F&F-SCS0083-SARITHA	30	11-06-2024	2,00,000	86,057					1,13,943		subject to verification with the books of accounts of the Corporate Debtor	
31	F&F-SCS0068-SUGUMARI M	31	13-06-2024	4,80,304	1,07,340					3,72,964		subject to verification with the books of accounts of the Corporate Debtor	
32	F&F-SCS1074-MAHAMED MUSTAF PASHA	32	11-06-2024	52,000	25,433						26,567	No contractual obligation towards payment on interest on unpaid salary.	
33	F&F-SCS0153-MAGESH G	33	15-06-2024	95,000	57,586						37,414		
34	F&F-SCS0050-MANOCHAR V	34	13-06-2024	5,00,000	1,88,058					3,11,942		subject to verification with the books of accounts of the Corporate Debtor	
35	F&F-SCS1105-MURALIDHARA D K	35	12-06-2024	4,36,489	2,73,237						1,63,252		
36	F&F-SCS0164-NAGARAJA R	36	11-06-2024	2,00,000	1,43,020						56,980	No contractual obligation towards payment on interest on unpaid salary.	
37	F&F-SCS0659-BANDARU SRI SAI CHARAN P	37	11-06-2024	2,00,000	89,266					1,10,734		subject to verification with the books of accounts of the Corporate Debtor	
38	F&F-SCS0241-PRADEEPKUMAR K	38	13-06-2024	1,47,500	1,23,923					23,577		subject to verification with the books of accounts of the Corporate Debtor	
39	F&F-SCS0738-PULEN SATISH HALOI	39	14-06-2024	2,33,333	85,070					1,48,263		subject to verification with the books of accounts of the Corporate Debtor	
40	F&F-SCS0971-PREMANJALI B S	40	11-06-2024	25,000	13,882						11,118		

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?						% of voting share in CoC
41	F&F-SCS0155-RAGHAVENDRA	41	11-06-2024	3,85,000	1,93,840						1,91,160	1. Interest on Gratuity is calculated as per the order. 2. No contractual obligation towards payment on interest on unpaid salary.	
42	F&F-SCS0186-RAGHAVENDRA S	42	15-06-2024	70,000	41,614						28,386	No contractual obligation towards payment on interest on unpaid salary.	
43	F&F-SCS0003-RAJASHEKAR B	43	15-06-2024	10,03,717	6,30,853						3,72,864	No contractual obligation towards payment on interest on unpaid salary.	
44	F&F-SCS0698-RAJESH CA	44	14-06-2024	1,60,000	75,601						84,399	No contractual obligation towards payment on interest on unpaid salary.	
45	F&F-SCS0303-RAJESH KUMAR N	45	14-06-2024	2,10,000	75,961				1,34,039		-	subject to verification with the books of accounts of the Corporate Debtor	
46	Ram Ganesh	46	11-06-2024	1,50,000	1,50,000						-	subject to verification with the books of accounts of the Corporate Debtor	
47	RAMESH NA	47	11-06-2024	6,50,000	6,50,000						-	subject to verification with the books of accounts of the Corporate Debtor	
48	F&F-SCS0006-KASTURIRANGAN S	48	14-06-2024	6,00,000	5,70,846						-		
49	F&F-SCS0311-SENTHIL MURUGESWARAN.I	49	11-06-2024	2,50,000	2,50,000						-		
52	F&F-SCS0027-SATISH BABU B.	52	11-06-2024	3,00,000	1,03,812					1,96,188	-	subject to verification with the books of accounts	
53	F&F-SCS0041-SHANKAR B	53	24-06-2024	5,00,000	3,28,323						-	1,71,677 1. Interest on Gratuity is calculated as per the order. 2. No contractual obligation towards payment on interest on unpaid salary.	
54	Shanthe.M	54	11-06-2024	2,15,000	2,15,000						-	subject to verification with the books of accounts of the Corporate Debtor	
55	F&F-SCS0942-SHILPA J	55	11-06-2024	1,10,240	28,507						81,733		
56	F&F-SCS0566-SRINIVASA REDDY B M	56	16-06-2024	45,35,369	28,11,345						17,24,024	No contractual obligation towards payment on interest on unpaid salary.	
57	F&F-SCS0116-SUBRATA DEY	57	11-06-2024	1,36,223	1,36,223						-		
58	F&F-SCS0149-SUNIL K S	58	13-06-2024	1,50,000	86,815						-	63,185 No contractual obligation towards payment on interest on unpaid salary.	
60	F&F-SCS0109-TEEKARAM R	60	11-06-2024	5,00,000	1,92,211						-	3,07,789 1. Interest on Gratuity is calculated as per the order. 2. No contractual obligation towards payment on interest on unpaid salary.	
61	F&F-SCS0974-TEJASWINI S	61	14-06-2024	95,000	18,000						77,000	No contractual obligation towards payment on interest on unpaid salary.	
62	F&F-SCS0275-VARALAKSHMI K	62	11-06-2024	90,000	36,722						-	53,278 subject to verification with the books of accounts of the Corporate Debtor	
63	F&F-SCS0602-KAARUDAIAR V	63	10-06-2024	6,77,892	2,66,449						4,11,443		
64	F&F-SCS0117-MAHESH R	64	12-06-2024	12,50,000	3,12,983						9,37,017	No contractual obligation towards payment on interest on unpaid salary.	
65	F&F-SCS1056-BALAJI B	65	12-06-2024	2,30,000	87,784						1,42,216	No contractual obligation towards payment on interest on unpaid salary.	
66	F&F-SCS0077-VEENA K	66	12-06-2024	17,70,725	11,10,719						6,60,006	No contractual obligation towards payment on interest on unpaid salary.	
68	F&F-SCS0072-THIAGARAJAN T	70	11-06-2024	3,75,000	1,92,086						1,82,914		
69	F&F-SCS0046-VIJAYALAKSHMI M P	71	18-06-2024	5,82,069	2,23,503						3,58,566	No contractual obligation towards payment on interest on unpaid salary.	
70	LVENKATAKRISHNAN	72	18-06-2024	4,50,000	4,50,000						-	subject to verification with the books of accounts of the Corporate Debtor	
71	F&F-SCS0021-RAGHUNATHAN P	73	18-06-2024	16,69,500	4,69,855						11,99,645	No contractual obligation towards payment on interest on unpaid salary.	
72	F&F-SCS0762-SUDHAKAR H N	74	18-06-2024	60,000	9,572						50,428		
73	F&F-SCS0768-LAKSHMI KANTH S	75	18-06-2024	1,30,000	91,727						38,273	No contractual obligation towards payment on interest on unpaid salary.	
74	D. Mohan Babu	76	16-06-2024	6,00,000	6,00,000						-	subject to verification with the books of accounts of the Corporate Debtor	
75	F&F-SCS0019-AVINASH P J	77	18-06-2024	3,80,000	3,50,318						29,682	subject to verification with the books of accounts of the Corporate Debtor	
76	F&F-SCS0457-SANKAR ROYCHOWDHURY	78	18-06-2024	2,04,926	93,415						1,11,511	No contractual obligation towards payment on interest on unpaid salary.	
77	F&F-SCS0042-SATYANARAYANA SINGH	79	19-06-2024	7,00,000	3,49,985						3,50,015	No contractual obligation towards payment on interest on unpaid salary.	
78	F&F-SCS0154-PURUSHOTHAMA REDDY Y	80	19-06-2024	4,93,947	3,82,134						1,11,813		
79	F&F-SCS0099-SURESH K.	81	19-06-2024	5,00,000	2,27,815						2,72,185	No contractual obligation towards payment on interest on unpaid salary.	
80	F&F-SCS0058-JAYAKRISHNAN	82	19-06-2024	2,50,000	1,65,981					84,019	-	No contractual obligation towards payment on interest on unpaid salary.	
81	F&F-SCS0080-MANIUNATH U	83	19-06-2024	2,00,000	1,69,538						30,462		
82	F&F-SCS0002-CHANDRAPPA K T	84	20-06-2024	17,50,000	11,42,672						6,07,328	No contractual obligation towards payment on interest on unpaid salary.	
83	F&F-SCS0067-SOLAIYAPPA M	85	20-06-2024	5,00,000	1,14,211						3,85,789		
84	F&F-SCS0064-HARIKUMAR P	86	20-06-2024	4,50,000	3,96,556						53,444	No contractual obligation towards payment on interest on unpaid salary.	
85	F&F-SCS0063-MALLIKARJUNAMURTHY C V	87	20-06-2024	4,58,344	2,75,611						1,82,733		
86	F&F-SCS0073-VENKATAPATHI	88	20-06-2024	5,00,000	1,88,132						3,11,868		

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?						% of voting share in CoC
87	F&F-SCS0296-BALASWAMY A	89	20-06-2024	71,442	71,442								
88	F&F-SCS0251-NAGARAJA B H	90	20-06-2024	2,50,000	1,17,059						1,32,941	No contractual obligation towards payment on interest on unpaid salary.	
89	F&F-SCS0004-MANJUNATH M	91	20-06-2024	9,00,000	8,07,200						92,800	No contractual obligation towards payment on interest on unpaid salary.	
90	F&F-SCS0010-RUBAN MARIA ANAND A.	92	20-06-2024	6,50,000	5,46,391						1,03,609		
91	F&F-SCS0266-RAJU M	93	20-06-2024	1,50,000	1,05,700						44,300	No contractual obligation towards payment on interest on unpaid salary.	
92	F&F-SCS0015-SRINIVAS B M	94	20-06-2024	7,00,000	1,61,336						5,38,664		
93	F&F-SCS0918-MAHENDRA G S	95	20-06-2024	3,00,000	63,991						2,36,009		
94	F&F-SCS0088-MANJUNATH R	96	21-06-2024	5,50,000	1,77,245						3,72,755	No contractual obligation towards payment on interest on unpaid salary.	
95	F&F-SCS0079-ANBALAGAN	97	21-06-2024	2,15,500	1,43,610				71,890			subject to verification with the books of accounts of the Corporate Debtor	
96	F&F-SCS0005-SARAVANAN R	98	21-06-2024	6,01,509	4,51,346				150163			subject to verification with the books of accounts of the Corporate Debtor	
97	F&F-SCS0106-BASKAR K	99	21-06-2024	5,35,000	1,23,278						4,11,722		
99	F&F-SCS0263-MANJUNATHA T V	101	22-06-2024	2,00,000	1,23,782						76,218	No contractual obligation towards payment on interest on unpaid salary.	
100	F&F-SCS0016-RAVI U	102	23-06-2024	3,25,000	2,16,809				1,08,191			subject to verification with the books of accounts of the Corporate Debtor	
101	F&F-SCS0051-YOGANANDA REDDY M	103	22-06-2024	8,14,315	7,16,978						97,337	No contractual obligation towards payment on interest on unpaid salary.	
103	F&F-SCS0039-CHANDRASHEKAR B S	105	24-06-2024	7,80,000	3,74,956						4,05,044		
104	F&F-SCS0007-SINTHIYA A S	106	24-06-2024	6,91,726	3,62,917						3,28,809		
105	F&F-SCS0190-JAVAJI NARENDRA	107	24-06-2024	1,45,558	1,13,678					31,880		subject to verification with the books of accounts of the Corporate Debtor	
106	RAVI SHANKAR S N	108	25-06-2024	2,18,948	2,18,948					-		subject to verification with the books of accounts of the Corporate Debtor	
107	F&F-SCS0096-RAMESH N G	109	25-06-2024	1,80,000	77,569						1,02,431	No contractual obligation towards payment on interest on unpaid salary.	
108	F&F-SCS0084-KIRAN KUMAR J	110	25-06-2024	7,50,000	4,77,792					-	2,72,208	No contractual obligation towards payment on interest on unpaid salary.	
109	F&F-SCS0110-GUNALAN S	111	25-06-2024	2,50,000	1,07,152					1,42,848		subject to verification with the books of accounts of the Corporate Debtor	
110	F&F-SCS0883-AVINASH S	112	26-06-2024	95,000	62,451					32,549		subject to verification with the books of accounts of the Corporate Debtor	
111	F&F-SCS0101-RAVI KUMAR B S	113	25-06-2024	2,22,180	2,04,212						17,968		
112	F&F-SCS0950-VARSHA	114	29-06-2024	60,000	39,243						20,757	No contractual obligation towards payment on interest on unpaid salary.	
113	F&F-SCS0059-MURUGAN R	115	01-07-2024	3,00,000	58,988					-	2,41,012	subject to verification with the books of accounts of the Corporate Debtor	
114	Pramod B.N.	116	01-07-2024	2,50,000	2,50,000						-	subject to verification with the books of accounts of the Corporate Debtor	
115	F&F-SCS0329-RAJESH E	117	01-07-2024	1,50,000	50,032						99,968		
116	F&F-SCS0148-SHANKAR KUMAR A E	118	01-07-2024	2,05,042	96,217						1,08,825	No contractual obligation towards payment on interest on unpaid salary.	
117	F&F-SCS0012-SAI RAM B	119	02-07-2024	2,35,000	1,47,675						87,325		
119	F&F-SCS0102-SOLOMON S	121	01-07-2024	2,44,899	60,013						1,84,886		
120	F&F-SCS0334-JAGATHESAN M G	122	01-07-2024	2,50,000	70,584					-	1,79,416	subject to verification with the books of accounts of the Corporate Debtor	
121	F&F-SCS0393-SHASHIDHARAN S	123	01-07-2024	2,04,878	2,04,878						-		
122	F&F-SCS1068-GANGAPALLI NAGABHUSHAI	124	29-06-2024	1,57,000	82,294				74,706			subject to verification with the books of accounts of the Corporate Debtor	
123	F&F-SCS0040-RAVI K N	125	28-06-2024	3,48,361	3,48,361.00								
125	F&F-SCS0387-MADANA B N	127	06-07-2024	64,000	64,000						-		
126	F&F-SCS0623-GEEETHA REDDY	128	06-07-2024	3,82,791	3,82,791						-		
127	YESHWANTH GOWDA B.K	129	06-07-2024	1,50,000	1,50,000						-		
128	F&F-SCS0360-SHARATH N J	130	27-06-2024	2,40,000	1,85,578						54,422	subject to verification with the books of accounts of the Corporate Debtor 1. Interest on Gratuity is calculated as per the order. 2. No contractual obligation towards payment on interest on unpaid salary.	
129	Deb Kumar Ghosh	131	03-07-2024	60,000	60,000						-	subject to verification with the books of accounts of the Corporate Debtor	
130	F&F-SCS0158-VINOD D	132	19-06-2024	2,50,000	77,588					-	1,72,412	No contractual obligation towards payment on interest on unpaid salary.	
131	F&F-SCS0533-NIRMALA DEVI S	133	09-07-2024	2,00,000	24,393						1,75,607	No contractual obligation towards payment on interest on unpaid salary.	
132	F&F-SCS0185-MANIKANDAN K	134	08-07-2024	1,10,000	1,10,000						-		
134	E. Murugan	136	08-07-2024	1,43,134	1,43,134						-	subject to verification with the books of accounts of the Corporate Debtor	
135	F&F-SCS0315-KALAIYARASI K S	137	08-07-2024	2,00,000	29,599					-	1,70,401	No contractual obligation towards payment on interest on unpaid salary.	
138	F&F-SCS0066-GURURAJA G N	140	12-06-2024	36,44,904	21,57,991						14,86,913	No contractual obligation towards payment on interest on unpaid salary.	
139	F&F-SCS0171-MALLESHIAH K	141	26-07-2024	3,50,000	1,90,548						1,59,452	No contractual obligation towards payment on interest on unpaid salary.	
140	F&F-SCS0229-KRISHNE GOWDA K M	142	27-06-2024	5,18,948	1,95,358						3,23,590		

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141	F&F-SCS0418-SHIVA SHANKAR R	143	28-06-2024	4,80,480	4,80,480						-	subject to verification with the books of accounts of the Corporate Debtor	
142	F&F-SCS0309-DHIRAJ KHANNA	144	12-07-2024	1,53,245	1,53,245						-		
143	F&F-SCS0132-SENTHIL KUMAR M	145	17-07-2024	2,10,000	1,64,766						45,234		
144	F&F-SCS0378-PRAVEEN PRAKASH PHUTAN	146	18-07-2024	1,05,495	55,945						49,550		
145	F&F-SCS0313-MUKESH MANOHAR VALANI	147	19-07-2024	2,71,225	97,782						1,73,443		
146	A Charles	148	19-07-2024	1,50,000	1,50,000						-	subject to verification with the books of accounts of the Corporate Debtor	
147	Bhaskar Aba Shetye	149	19-07-2024	10,52,915	4,31,436						6,21,479	Amount outstanding as per the books of the Corporate Debtor.	
148	F&F-SCS0076-RAVINDRA SATHYAWAN GAI	150	21-07-2024	5,05,749	3,23,605						1,82,144		
149	Raghavendra Udupa	151	22-07-2024	8,77,753	7,71,703						-	Amount outstanding as per the books of the Corporate Debtor.	
150	F&F-SCS0044-VAIBHAV SHINDE	152	18-07-2024	8,59,560	5,86,906						2,72,654	No contractual obligation towards payment on interest on unpaid salary.	
151	F&F-SCS0075-SANTOSH POPAT KANSE	153	21-07-2024	7,56,791	3,23,760						4,33,031	No contractual obligation towards payment on interest on unpaid salary.	
152	F&F-SCS0392-DEBASISH GHOSH	154	23-07-2024	78,970	41,563						37,407		
153	F&F-SCS0624-YOGITA RAJESH KOTKAR	155	20-07-2024	6,37,000	2,80,695						3,56,305		
154	Liladhar Bhalchandra Vengurtekar	156	24-07-2024	1,90,000	1,23,213						66,787	Amount outstanding as per the books of the Corporate Debtor.	
156	F&F-SCS0237-SUNIL PANDURANG TENDUL	158	25-07-2024	3,40,420	3,09,506						30,914	No contractual obligation towards payment on interest on unpaid salary.	
157	F&F-SCS0166-HEMANTH KUMAR C M	159	24-07-2024	8,45,989	2,66,408						5,79,581	No contractual obligation towards payment on interest on unpaid salary.	
160	Prabhakar Sakpal	162	27-07-2024	1,54,000	1,54,000						-	subject to verification with the books of accounts of the Corporate Debtor	
162	F&F-SCS0677-PRASHANT DINKAR PATIL	164	31-07-2024	6,45,866	6,45,866								
164	F&F-SCS0468-SHYAMAL KUMAR ROY	166	04-08-2024	1,20,000	72,534						47,466	No contractual obligation towards payment on interest on unpaid salary.	
165	F&F-SCS0048-JAYAKUMAR A G	167	19-07-2024	5,25,000	4,92,583						32,417		
168	F&F-SCS0142-RAVI R	170	27-08-2024	3,50,000	1,95,216						1,54,784		
169	VENUGOPAL M.A			1,53,318	1,53,318							Amount outstanding as per the books of the Corporate Debtor.	
170	RAGHUNANDAN G			4,52,181	4,52,181							Amount outstanding as per the books of the Corporate Debtor.	
171	CHANDRA SEKHAR P			4,65,331	4,65,331							Amount outstanding as per the books of the Corporate Debtor.	
172	RAMJIAN NADAF			91,216	91,216							Amount outstanding as per the books of the Corporate Debtor.	
173	HARISHA A			1,14,040	1,14,040							Amount outstanding as per the books of the Corporate Debtor.	
174	JAYALAKSHMI B N			10,629	10,629							Amount outstanding as per the books of the Corporate Debtor.	
175	NARASIMHA K V			5,98,005	5,98,005							Amount outstanding as per the books of the Corporate Debtor.	
176	MANOJ B A			53,525	53,525							Amount outstanding as per the books of the Corporate Debtor.	
Total				7,17,12,999	3,95,13,337			0	0	0	73,07,845	2,48,91,817	