

Name of the Corporate Debtor:M/s Stellence Pharmascience Pvt Ltd ; Date of Commencement of CIRP: 06.03.2024; List of Creditors as on: 08.07.2024

Summary of Operational Creditors (Employee)																	
Sr . N o.	Name of Creditor	Nature of Claim	Details of Claim received		Details of Claim admitted		Wheth er relate d party?	% Voti ng Shar e in CoC	Amount of Claim under Verificat ion (Rs.)	Amount of Conting ent Claim (Rs.)	Detail s of Securi ty Interest	Details of guarant ee, if any, held in relation to claim	Amou nt of any mutual credit , debts etc. - may be set off again st the claim, if any (Rs.)	Details of any mutual credit, debts etc. - may be set off against the claim, if any	Amount of claim Inadmissi ble	Reason for Claim not admitt ed	Remarks, if any
			Date of Receipt	Amount Claimed	Date of admission/updation	Amount of claim admitted (Rs.)											
1	GOVINDRAJU T	Employee	20.03.2024	209,752.00	26.03.2024	209,752.00	No	No	-	-	-	0	0	-	-	0	
2	MAHENDRA GA	Employee	20.03.2024	205,018.00	26.03.2024	205,018.00	No	No	-	-	-	0	0	-	-	0	
3	NINGAPPA CHAKRASALI	Employee	20.03.2024	231,556.00	26.03.2024	231,556.00	No	No	-	-	-	0	0	-	-	0	
4	SABIL T	Employee	20.03.2024	789,297.00	26.03.2024	789,297.00	No	No	-	-	-	0	0	-	-	0	
5	SHIVAKUMAR HR	Employee	20.03.2024	193,838.00	26.03.2024	193,838.00	No	No	-	-	-	0	0	-	-	0	
6	ERANNA C	Employee	20.03.2024	147,575.00	26.03.2024	147,575.00	No	No	-	-	-	0	0	-	-	0	
7	RAVI KUMAR R	Employee	20.03.2024	523,248.00	26.03.2024	523,247.50	No	No	-	-	-	0	0	0.50	-	0	
8	UMA CHAKRASALI	Employee	20.03.2024	164,429.00	26.03.2024	164,429.00	No	No	-	-	-	0	0	-	-	0	
9	SRINIVAS RK	Employee	20.03.2024	191,948.00	26.03.2024	191,948.00	No	No	-	-	-	0	0	-	-	0	
10	C RAJARAJAN	Employee	20.03.2024	512,136.00	26.03.2024	512,136.00	No	No	-	-	-	0	0	-	-	0	
11	CHANDRASHEKARA GOWDA P	Employee	20.03.2024	237,016.00	26.03.2024	237,016.00	No	No	-	-	-	0	0	-	-	0	
12	HAREESH HIREMATH	Employee	20.03.2024	483,539.00	26.03.2024	483,539.00	No	No	-	-	-	0	0	-	-	0	
13	LATHA HB	Employee	20.03.2024	137,398.00	26.03.2024	137,398.00	No	No	-	-	-	0	0	-	-	0	

14	HARISH M	Employee	20.03.2024	131,618.00	26.03.2024	131,618.00	No	No	-	-	-	0	0	-	-	0	
15	YOGESH R	Employee	20.03.2024	142,299.00	26.03.2024	142,299.00	No	No	-	-	-	0	0	-	-	0	
16	AMBILY REJIE PALLATHITTA	Employee	20.03.2024	321,788.00	26.03.2024	321,788.00	No	No	-	-	-	0	0	-	-	0	
17	ROJA B PATIL	Employee	20.03.2024	213,848.00	26.03.2024	213,848.00	No	No	-	-	-	0	0	-	-	0	
18	RAMESHA M	Employee	20.03.2024	227,301.00	26.03.2024	227,301.00	No	No	-	-	-	0	0	-	-	0	
19	RAKESH RANJAN	Employee	20.03.2024	530,642.00	26.03.2024	530,642.00	No	No	-	-	-	0	0	-	-	0	Bonus Payble As Per Letter Issued
20	SHRIDHAR JENNI	Employee	20.03.2024	334,205.00	26.03.2024	334,205.00	No	No	-	-	-	0	0	-	-	0	
21	SIDDALING RAMAPPA ALLUR	Employee	20.03.2024	96,758.00	26.03.2024	96,758.00	No	No	-	-	-	0	0	-	-	0	
22	AMKUMAR ADHIKARY	Employee	20.03.2024	83,349.00	26.03.2024	83,349.00	No	No	-	-	-	0	0	-	-	0	
23	AKASH KU PANDA	Employee	20.03.2024	63,288.00	26.03.2024	63,288.00	No	No	-	-	-	0	0	-	-	0	
24	RANJAN MAHATO	Employee	20.03.2024	69,775.00	26.03.2024	69,775.00	No	No	-	-	-	0	0	-	-	0	
25	SATISH	Employee	20.03.2024	80,087.00	26.03.2024	80,087.00	No	No	-	-	-	0	0	-	-	0	
26	TANOJA KUMAR	Employee	20.03.2024	82,398.00	26.03.2024	82,398.00	No	No	-	-	-	0	0	-	-	0	
27	VIKRAM K	Employee	20.03.2024	235,524.00	26.03.2024	235,524.00	No	No	-	-	-	0	0	-	-	0	
28	MANOJ KUMAR SWAIN	Employee	20.03.2024	109,215.00	26.03.2024	109,215.00	No	No	-	-	-	0	0	-	-	0	
29	VIRANJAN	Employee	20.03.2024	85,479.00	26.03.2024	85,479.00	No	No	-	-	-	0	0	-	-	0	
30	MADHUSOODAN	Employee	20.03.2024	94,071.00	26.03.2024	94,071.00	No	No	-	-	-	0	0	-	-	0	
31	SUNIL M K	Employee	20.03.2024	89,533.00	26.03.2024	89,533.00	No	No	-	-	-	0	0	-	-	0	
32	SURESH GOPAL NAYAK	Employee	20.03.2024	491,373.00	26.03.2024	466,373.00	No	No	-	-	-	0	0	-	25,000.00	0	Salary Advance
33	R SATHISH	Employee	20.03.2024	90,831.00	26.03.2024	90,831.00	No	No	-	-	-	0	0	-	-	0	
34	BISWANATH LENKA	Employee	20.03.2024	76,751.00	26.03.2024	76,751.00	No	No	-	-	-	0	0	-	-	0	
35	LAKSHMI H T	Employee	20.03.2024	88,503.00	26.03.2024	83,503.00	No	No	-	-	-	0	0	-	5,000.00	0	Advance Paid
36	MEERA SAHIB D	Employee	20.03.2024	119,248.00	26.03.2024	119,248.00	No	No	-	-	-	0	0	-	-	0	
37	T THAYA ANANTH	Employee	20.03.2024	75,190.00	26.03.2024	75,190.00	No	No	-	-	-	0	0	-	-	0	

38	KARTHIK A P	Employee	20.03.2024	197,529.00	26.03.2024	197,529.00	No	No	-	-	-	0	0	-	-	0	
39	SUHAS GOWDA N	Employee	20.03.2024	130,214.00	26.03.2024	-	No	No	-	-	-	0	0	-	130,214.00	0	
40	AJITHKUMAR S	Employee	20.03.2024	1,954.00	26.03.2024	1,954.00	No	No	-	-	-	0	0	-	-	0	
41	V THIMMARAJU	Employee	20.03.2024	102,517.00	26.03.2024	102,517.00	No	No	-	-	-	0	0	-	-	0	
42	ANIL C GADADE	Employee	20.03.2024	611,415.00	26.03.2024	401,415.00	No	No	-	-	-	0	0	-	210,000.00	0	Salary Advance
43	MAHESHKUMAR	Employee	20.03.2024	74,270.00	26.03.2024	74,270.00	No	No	-	-	-	0	0	-	-	0	
44	SATHISHKUMAR V	Employee	20.03.2024	76,219.00	26.03.2024	76,219.00	No	No	-	-	-	0	0	-	-	0	
45	DINESH BABU K	Employee	20.03.2024	382,453.00	26.03.2024	382,453.00	No	No	-	-	-	0	0	-	-	0	Bonus Payble As Per Letter Issued
46	KIRAN M V	Employee	20.03.2024	204,686.00	26.03.2024	204,686.00	No	No	-	-	-	0	0	-	-	0	
47	MANJUNATHA	Employee	20.03.2024	69,714.00	26.03.2024	69,714.00	No	No	-	-	-	0	0	-	-	0	
48	GANESH	Employee	20.03.2024	30,636.00	26.03.2024	30,636.00	No	No	-	-	-	0	0	-	-	0	
49	MUNIYAPPAN M	Employee	20.03.2024	55,308.00	26.03.2024	55,308.00	No	No	-	-	-	0	0	-	-	0	
50	SUNIL R D	Employee	20.03.2024	55,412.00	26.03.2024	55,412.00	No	No	-	-	-	0	0	-	-	0	
51	PRIYA M	Employee	20.03.2024	43,070.00	26.03.2024	43,070.00	No	No	-	-	-	0	0	-	-	0	
52	RAVIKUMAR J	Employee	20.03.2024	164,429.00	26.03.2024	164,429.00	No	No									
53	PRAKASH M	Employee	20.03.2024	155,094.00	26.03.2024	155,094.00	No	No									
54	NAGARAJ H	Employee	20.03.2024	116,740.00	26.03.2024	116,740.00	No										
55	MANJESH M	Employee	20.03.2024	346,806.00	26.03.2024	226,806.00	No	No	-	-	-	0	0	-	120,000.00	0	Salary Advance
56	V.Valliappan	Employee	01.05.2024	41,427.00	07.05.2024	40,378.00	No	No	-	-	-	0	0	-	1,049.00	0	
57	Mousumi Saikia	Employee	24.03.2024	25,506.00	30.03.2024	25,506.00	No	No	-	-	-	0	0	-	-	0	
58	G Manjunath	Employee	25.03.2024	151,072.00	30.03.2024	151,072.00	No	No	-	-	-	0	0	-	-	0	
59	Sanjay H.G	Employee	25.03.2024	38,538.00	30.03.2024	38,538.00	No	No	-	-	-	0	0	-	-	0	
60	Anagha Balakrishnan Potti	Employee	25.03.2024		30.03.2024		No	No	-	-	-	0	0	-	-	0	

		ee	24	105,197.00		105,197.00											
61	Mahendran M	Employee	25.03.2024	300,297.00	30.03.2024		No	No	-	-	0	0	250,297.00	50,000.00	0	Salary Advance	
62	SHRIDHAR JENNI	Employee	25.03.2024	100,000.00	30.03.2024	100,000.00	No	No	-	-	0	0	-	-	0		
63	Rajkumar.K	Employee	25.03.2024	23,425.00	30.03.2024	23,425.00	No	No	-	-	0	0	-	-	0		
64	M Clement Thangaraj	Employee	25.03.2024	140,215.00	30.03.2024		No	No	-	-	0	0	65,000.00	75,215.00	0	Salary Advance	
65	Prasanthi Mindi	Employee	25.03.2024	334,149.00	30.03.2024	334,149.00	No	No	-	-	0	0	-	-	0		
66	Niranjan C Poojari	Employee	25.03.2024	72,200.00	30.03.2024	72,200.00	No	No	-	-	0	0	-	-	0		
67	Amol Santosh Dhokchaule	Employee	25.03.2024	25,629.00	30.03.2024	25,629.00	No	No	-	-	0	0	-	-	0		
68	Prabhakaran A	Employee	25.03.2024	419,262.00	30.03.2024	419,262.00	No	No	-	-	0	0	-	-	0		
69	P.Sathiyarayanan	Employee	25.03.2024	725,848.00	30.03.2024	725,848.00	No	No	-	-	0	0	-	-	0		
70	T. Ariharan	Employee	25.03.2024	216,727.00	30.03.2024	216,727.00	No	No	-	-	0	0	-	-	0		
71	Naveen N.N	Employee	25.03.2024	52,580.00	30.03.2024	52,580.00	No	No	-	-	0	0	-	-	0		
72	Ramu Srinivasan	Employee	25.03.2024	297,768.00	30.03.2024	-	No	No	-	-	0	0	-	297,768.00	0	Adance paid	
73	Kaligotla Ravi Kumar	Employee	25.03.2024	151,318.00	30.03.2024	151,318.00	No	No	-	-	0	0	-	-	0		
74	Murlidhar Pilli	Employee	25.03.2024	23,506.00	30.03.2024	23,506.00	No	No	-	-	0	0	-	-	0		
75	RanjithKumar R	Employee	25.03.2024	76,083.00	30.03.2024	76,083.00	No	No	-	-	0	0	-	-	0		
76	V. Vinayagam	Employee	25.03.2024	97,714.00	30.03.2024	-	No	No	-	-	0	0	55,155.00	42,559.00	0	Adance paid	
77	Rakshith Shetty	Employee	25.03.2024	30,205.00	30.03.2024	30,205.00	No	No	-	-	0	0	-	-	0		
78	A M Adithya	Employee	25.03.2024	7,896.00	30.03.2024	7,896.00	No	No	-	-	0	0	-		0	Final Settlement	
79	Raman Moorthy	Employee	25.03.2024	765,774.00	30.03.2024	-	No	No	-	-	0	0	-	765,774.00	0	Adance paid (Rs 900000)	
80	Ravi Kumar V	Employee	26.03.2024	28,472.00	30.03.2024	28,472.00	No	No	-	-	0	0	-	-	0		
81	Senthil P	Employee	26.03.2024	28,767.00	30.03.2024	28,767.00	No	No	-	-	0	0	-	-	0		

82	B. Balasheshu	Employee	26.03.2024	79,660.00	30.03.2024	79,660.00	No	No	-	-	-	0	0	-	-	0	
83	Muruganandham M	Employee	26.03.2024	18,617.00	30.03.2024	18,617.00	No	No	-	-	-	0	0	-	-	0	
84	KS Vinod Kumar	Employee	26.03.2024	150,000.00	30.03.2024	150,000.00	No	No	-	-	-	0	0	-	-	0	Gratuity Claim/final settlement dues
85	VIJAY VASANTH KATTIMANI	Employee	27.03.2024	101,859.00	30.03.2024	101,859.00	No	No	-	-	-	0	0	-	-	0	
86	Chikkappa N.C	Employee	27.03.2024	-	30.03.2024	-	No	No	-	-	-	0	0	-	-	0	No amount claimed
87	Adusumilli Ravi Babu	Employee	27.03.2024	188,956.00	30.03.2024	188,956.00	No	No	-	-	-	0	0	-	-	0	
88	Naveen N.C	Employee	27.03.2024	10,080.00	30.03.2024	10,080.00	No	No	-	-	-	0	0	-	-	0	
89	Kalithas	Employee	27.03.2024	28,152.00	30.03.2024	28,152.00	No	No	-	-	-	0	0	-	-	0	
90	Ammina Venkata Krishna	Employee	01.04.2024	15,016.00	07.04.2024	15,016.00	No	No	-	-	-	0	0	-	-	0	
91	Ajith S	Employee	02.04.2024	37,096.00	07.04.2024	37,096.00	No	No	-	-	-	0	0	-	-	0	
92	Sekar R	Employee	02.04.2024	68,425.00	07.04.2024	68,425.00	No	No	-	-	-	0	0	-	-	0	
			Total	15,755,726.00		13,662,694.50	-	-	-	-	-	-	-	370,452.50	1,722,579.00	-	-

