

**Avursundra Hospital (Guwahati) Private Limited****List of Creditors under clause (ca) of regulation 13(2) of IBBI (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 15-09-2024****List of operational creditors (Employees)****(Amount in Rs.)**

SL No.	Name of the AR	Name of employees	Details of claim received			Details of claim admitted								Remarks, if any
			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		
1	NA	AADIL KB	18-Jun-24	211,935	211,935	Physician Assistant	No	-	-	-	-	-	-	While the claim is being accepted in full, the nature/ category of claim is being determined. Reclassification of if necessary will be carried out
2	NA	Abhrajyoti Nath	17-Jun-24	149,263	149,263	Dy. Manager- Business Development & PR	No	-	-	-	-	-	-	Dues within 1 year
3	NA	Angaraj Baruah	19-Jun-24	75,000	39,336	General Manager - Operations	No	-	-	-	-	-	35,664.00	
4	NA	Ankur Das	15-Jun-24	61,226	61,226	Graphic Designer	No	-	-	-	-	-	-	Dues within 1 year
5	NA	Anupam Baruah.	19-Jun-24	350,000		General Management of Operations Diagnostics	No	-	-	-	-	-	350,000.00	
6	NA	Anupam Kakati	17-Jun-24	650,001	650,001	AGM- Purchase & Procurement	No	-	-	-	-	-	-	Due within 12 months is <b>Rs. 587209</b>
7	NA	Arup Jyoti Nath	19-Jun-24	135,396	135,396	Deputy Manager - Business Development & PR	No	-	-	-	-	-	-	
8	NA	ASHOK SONAR	18-Jun-24	363,461	-		No	-	-	-	363,461.00	-	-	Under verification
9	NA	Balwant Singh	15-Jun-24	346,560	346,560	Company Secretary	Yes	-	-	-	-	-	-	Due within 12 months is <b>Rs 246768</b>
10	NA	Bansh Bahadur Chauhan	18-Jun-24	449,139	449,139	GM- Finance & Accounts (Tax & Statutory)	No	-	-	-	-	-	-	Due within 12 months is <b>Rs 309639</b>
11	NA	BHABEN DEKA	18-Jun-24	196,538	170,946	Deputy Manager- BD & PR	No	-	-	-	-	25,592.00	-	Dues within 1 year (Gratuity Amount 86,538)
12	NA	Bhaskar Saikia	15-Jun-24	282,767	282,767	Assistant General Manager- Corporate	No	-	-	-	-	-	-	Dues within 1 year
13	NA	Bhidhan Roy	22-Jun-24	98,654	-	Assistant Manager - HR	No	-	-	-	-	98,654.00	-	
14	NA	BIBHASH PAUL	19-Jun-24	63,581	63,581	Consultant Business Analyst	No	-	-	-	-	-	-	Dues within 1 year
15	NA	Bijoy Sankar Nath	17-Jun-24	188,938	168,938	Manager - Business Development & PR	No	-	-	-	-	-	20,000.00	Due within 12 months is <b>Rs 138446</b> (Advance of Rs. 20,000)
16	NA	Biju Sinha	14-Jun-24	145,940	36,924	Lab. Manager	No	-	-	-	-	109,016.00	-	Due within 12 months is <b>Rs 36935</b>
17	NA	Biswhojit Borah	17-Jun-24	302,259	302,259	Manager	No	-	-	-	-	-	-	Dues within 1 year (Gratuity - 158654)
18	NA	CHAKRADHAR DAS	18-Jun-24	718,633	294,484	Business Development & PR Staff	No	-	-	-	-	-	424,149.00	Beyond 24 months Leave Encashment Gratuity
19	NA	Chandan Kumar Das	15-Jun-24	322,249	322,249	AGM - Business Development & PR	No	-	-	-	-	-	-	Due within 12 months is <b>Rs 224357</b>
20	NA	D Alungna Rongmei	15-Jun-24	80,060	80,060	Nursing Superintendent	No	-	-	-	-	-	-	Dues within 1 year
21	NA	Deepjyoti Neog	17-Jun-24	132,432	132,432	Manager - Guest Relation	No	-	-	-	-	-	-	Dues within 1 year
22	NA	Dibakar Mahanta	17-Jun-24	115,604	66,511	Senior Finance Executive	No	-	-	-	-	-	49,093.00	Due within 12 months is <b>Rs 66511</b>
23	NA	Dibyajyoti Mahanta	17-Jun-24	443,301	443,301	Sr. Manager & OSD to CEO	No	-	-	-	-	-	-	Due within 12 months is <b>Rs. 307997</b>
24	NA	DIGANTA KALITA	18-Jun-24	104,989	104,989	Dy. Manager - Business Development	No	-	-	-	-	-	-	Due within 12 months is <b>Rs 32873</b>
25	NA	Dipali Das Baishya	15-Jun-24	73,377	73,377	Dy. Nursing Superintendent	No	-	-	-	-	-	-	Dues within 1 year
26	NA	DIPANKAR DEY	18-Jun-24	363,461	-		No	-	-	-	363,461.00	-	-	Under verification
27	NA	Diplina Bora	17-Jun-24	144,802	144,802	Assistant Nursing Superintendent	No	-	-	-	-	-	-	Dues within 1 year
28	NA	Dr. Abhijit Hazarika	19-Jun-24	3,069,402	3,069,402	Suspended Director and Doctor	Yes	-	-	-	-	-	-	Related Party and 192 TDS
29	NA	Dr. Abul Hussain	15-Jun-24	45,116	45,116	Clinical Associate	No	-	-	-	-	-	-	Dues within 1 year
30	NA	Dr. Ajay Kr Biswas	19-Jun-24	109,292	109,292	Clinical Associate	No	-	-	-	-	-	-	Dues for June 2020 and September 2022
31	NA	Dr. Amitava Ghosh	15-Jun-24	2,208,219	-	Doctor	No	-	-	-	-	2,208,219	-	Claimed for Avursundra Group company claim
32	NA	Dr. Arunima Bora	19-Jun-24	972,000	686,323	Medical officer -Blood bank	No	-	-	-	-	285,677.00	-	Dues for June 2020 and September 2022
33	NA	Dr. Ashrafal Islam	18-Jun-24	45,116	45,116	Clinical Associate	No	-	-	-	-	-	-	Dues within 1 year
34	NA	Dr. Bhabajit Kumar	18-Jun-24	124,608	124,608	Clinical Associate	No	-	-	-	-	-	-	Dues within 1 year
35	NA	Dr. Chumi Medhi	19-Jun-24	70,259	70,259	Clinical Associate	No	-	-	-	-	-	-	Dues within 1 year
36	NA	Dr. Deep Jyoti Deka	18-Jun-24	55,800	55,800	Clinical Associate	No	-	-	-	-	-	-	Dues within 1 year
37	NA	Dr. Dipajit Das	17-Jun-24	134,854	134,854	Junior Resident	No	-	-	-	-	-	-	Dues within 1 year
38	NA	Dr. Jahangir Khan	16-Jun-24	236,661	236,661	Clinical Associate	No	-	-	-	-	-	-	Dues within 1 year

39	NA	Dr. Johnson Singh Yumlentham	17-Jun-24	79,476	79,476	Clinical Associate	No	-	-	-	-	-	-	Dues within 1 year
38	NA	Dr. Kishore Rajbongshi	18-Jun-24	60,967	60,967	Clinical Associate	No	-	-	-	-	-	-	Dues within 1 year
39	NA	Dr. Manoj Kumar Saikia	15-Jun-24	201,548	201,548	Clinical Associate	No	-	-	-	-	-	-	Dues within September 2022, December 2023 to Feb 2024
40	NA	Dr. MD Islaur Rahman	19-Jun-24	154,501	153,563	Clinical Associate	No	-	-	-	-	938.00	-	Dues within 1 year
39	NA	Dr. MD Sabir Khan	20-Jun-24	122,523	122,523	Clinical Associate	No	-	-	-	-	-	-	Dues within 1 year
40	NA	Dr. Mominul Akhter	20-Jun-24	105,677	105,677	Clinical Associate	No	-	-	-	-	-	-	Dues within 1 year
41	NA	Dr. Namrata Mahanta	19-Jun-24	166,065	166,065	Certificate of Training in Critical Care Medicine Student	No	-	-	-	-	-	-	Dues within 1 year
42	NA	Dr. Nur Islam Saikia	18-Jun-24	214,299	214,299	Clinical Associate	No	-	-	-	-	-	-	Dues within 1 year
43	NA	Dr. Nizan Ngullie	15-Jun-24	150,968	150,968	Clinical Associate	No	-	-	-	-	-	-	Dues within 1 year
44	NA	Dr. Pallabjyoti Pradhan	16-Jun-24	100,140	100,140	Clinical Associate	No	-	-	-	-	-	-	Dues within 1 year
45	NA	Dr. Pompee Faria Farhana	16-Jun-24	86,400	43,200	Clinical Associate	No	-	-	-	43,200.00	-	-	Dues within 1 year
46	NA	Dr. Pranab Jyoti Deka	19-Jun-24	584,055	-	Doctor Pathologist	No	-	-	-	584,055.00	-	-	Group company claim
47	NA	Dr. Prantajyoti Dey	26-Jun-24	51,355	36,000	Resident Doctor	No	-	-	-	15,355.00	-	-	Dues within 1 year
48	NA	Dr. Sahrueq Hussain	22-Jun-24	78,311	78,311	Clinical Associate	No	-	-	-	-	-	-	Dues within 1 year
49	NA	Dr. Sapam Bhasker	17-Jun-24	288,000	66,000	Senior Resident	No	-	-	-	222,000.00	-	-	Dues within 1 year
50	NA	Dr. Saurabh Borah	16-Jun-24	100,000	100,000	Clinical Associate (Jr.)	No	-	-	-	-	-	-	Dues within 1 year
51	NA	Dr. Sk Solaiman Hussain	16-Jun-24	114,445	114,445	Clinical Associate	No	-	-	-	-	-	-	Dues within 1 year
52	NA	Dr. Sukham Rishikanta Singh	19-Jun-24	113,226	113,226	Clinical Associate	No	-	-	-	-	-	-	Dues within 1 year
53	NA	Dr. Sushil Debbarma	15-Jun-24	376,523	376,523	Clinical Associate	No	-	-	-	-	-	-	Dues within 1 year
54	NA	Gauranga Deka	18-Jun-24	84,808	-	Group company employee	No	-	-	-	-	84,808.00	-	Group company claim
55	NA	GAUTAM SARMA	19-Jun-24	1,662,549	1,662,549	Director - Finance & Corporate Services	Yes	-	-	-	-	-	-	Due within 12 months is Rs 11,31,352
56	NA	Hirak Jyoti Kalita	15-Jun-24	123,858	108,335	Deputy Manager - Corporate Billing	No	-	-	-	-	15,523.00	-	Dues within 1 year
57	NA	Hiren Kalita	19-Jun-24	95,400	66,925	Deputy Manager	No	-	-	-	-	28,475.00	-	
58	NA	Jaison John	15-Jun-24	135,010	135,010	Nursing Superintendent	No	-	-	-	-	-	-	Dues within 1 year
59	NA	Joydeep Das	26-Jun-24	54,000	54,000	Sr. Manager - Business Development & PR	No	-	-	-	-	-	-	Dues within 1 year
60	NA	KAMAL HUSSAIN	18-Jun-24	486,707	357,661	AGM- Equipment Management	No	-	-	-	129,046.00	-	-	Dues within 1 year (Gratuity - 103846)
61	NA	Kangkan Talukdar	17-Jun-24	418,037	418,037	Manager-Branding, Media Relations & Liaisoning	No	-	-	-	-	-	-	Due within 12 months is Rs. 360545/-
62	NA	KANKANA SARMAH	15-Jun-24	252,263	252,263	Sr. Manager - Human Resource	No	-	-	-	-	-	-	Dues within 1 year
63	NA	Karabi Chodhury	17-Jun-24	238,102	238,102	Consultant Interior Designer	No	-	-	-	-	-	-	Due within 12 months is Rs 198460
64	NA	Karung Rockos Kom	15-Jun-24	129,805	129,805	Dy. Manager - Medical Records	No	-	-	-	-	-	-	Dues within 1 year
65	NA	Konsam Swarandip Singha	17-Jun-24	88,189	88,189	Network Engineer - Information & technology	No	-	-	-	-	-	-	Dues within 1 year
66	NA	Krishna Kotoki	18-Jun-24	57,745	-	Group company employee	No	-	-	-	-	57,745.00	-	Group company claim
67	NA	KUNAL TALUKDAR	18-Jun-24	150,914	72,027	Network Engineer	No	-	-	-	-	78,887.00	-	Dues within 1 year Balance is F&F during CIRP
68	NA	MAGANMAL NAVALAKHA	18-Jun-24	604,731	604,731	Head Statutory & Compliances - Finance	No	-	-	-	-	-	-	While the claim is being accepted in full, the nature/ category of claim is being determined. Reclassification of if necessary will be carried out
69	NA	Manoj Kr. Deka	19-Jun-24	7,260,908	7,007,444	Chief Executive Officer	No	-	-	-	-	253,464.00	-	Due within 12 months is Rs 4142154 (Advance 253464)
70	NA	Manoj kumar Haloi	15-Jun-24	111,697	111,597	Head of Department - Facility & Maintenance	No	-	-	-	-	100.00	-	Due within 12 months is Rs 111597
71	NA	MD mirzafar Haque	14-Jun-24	18,290	18,290	Histopathology Technician	No	-	-	-	-	-	-	Dues within 1 year While the claim is being accepted in full, the nature/ category of claim is being determined. Reclassification of if necessary will be carried out
72	NA	Mitali Dowerah	17-Jun-24	393,968	393,968	HOD - Nutrition and Dietetics	No	-	-	-	-	-	-	Due within 12 months is Rs While the claim is being accepted basis of information available, the nature/ category of claim is being determined. Reclassification of if necessary will be carried out

73	NA	Nabajit Rabha	15-Jun-24	90,581	90,581	Assistant Manager - Hospital Operations	No	-	-	-	-	-	Dues within 1 year
74	NA	Pallabi Pait	15-Jun-24	521,114	521,114	AGM - Human Resource	No	-	-	-	-	-	Dues within 1 year
75	NA	Plabita Bhagabati	15-Jun-24	151,514	151,514	Manager - General Store	No	-	-	-	-	-	Dues within 1 year
76	NA	Polly Kumbang	17-Jun-24	247,033	114,056	Dy. Manager - Housekeeping Linen & Laundry Services	No	-	-	-	132,977.00	-	Dues within 1 year (Gratuity - 103846)
77	NA	Pramod Kumar Gupta	18-Jun-24	432,865	432,865	GM- Finance & Accounts (Operations)	No	-	-	-	-	-	Due within 12 months is <b>Rs 297865</b>
78	NA	Pranjit Baishya	15-Jun-24	90,000	90,000	Civil Engineer - Facility & Maintenance	No	-	-	-	-	-	Full beyond 12 months
79	NA	Prasanta Das	19-Jun-24	371,812	-	Group company employee	No	-	-	-	-	371,812.00	Group company claim
80	NA	Prasanta Kumar Patra	19-Jun-24	975,000	496,090	Sr. Perfusionist	No	-	-	-	-	478,910.00	While the claim is being accepted basis of information available, the nature/ category of claim is being determined. Reclassification of if necessary will be carried out
81	NA	RAMEN BORUAH	15-Jun-24	133,022	-	Head of Department - Facility & Maintenance	No	-	-	-	133,022.00	-	Under verification
82	NA	Ratul Chandra Das	15-Jun-24	327,234	327,234	AGM - Business Development & PR	No	-	-	-	-	-	Due within 12 months is <b>Rs. 2,29,342/-</b>
83	NA	Ridip Dutta	18-Jun-24	337,500	247,500	Scientist- Molecular Biology	No	-	-	-	90,000.00	-	Due within 12 months is <b>Rs 157500</b>
84	NA	Ruma Chakraborty	18-Jun-24	328,215	328,215	Sr. Manager - Human Resource	No	-	-	-	-	-	Due within 12 months is <b>Rs 2,28,223</b>
85	NA	Sachin Tigga	18-Jun-24	183,991	183,991	System Admin	No	-	-	-	-	-	Dues within 1 year
86	NA	Sanat Kumar Boro	17-Jun-24	57,299	33,146	Sr. Manager - Hospital Operations	No	-	-	-	-	24,153.00	Dues within 1 year (Advance of Rs. 24153)
87	NA	Sanjay Kumar Baishya	15-Jun-24	69,795	69,795	Corporate Billing -Assistant Manager	No	-	-	-	-	-	Dues within 1 year
88	NA	Sanjiv Kr. Dutta	18-Jun-24	1,433,434	805,607	Director of Sales	No	-	-	-	627,827.00	-	Full beyond 12 months
89	NA	Satyabrat Barua	15-Jun-24	969,744	969,744	General Manager- Public Relation and Corporate Communication	No	-	-	-	-	-	Due within 12 months is <b>Rs</b> While the claim is being accepted basis of information available, the nature/ category of claim is being determined. Reclassification of if necessary will be carried out
90	NA	Sharat barua	19-Jun-24	39,525	-	Group company employee	No	-	-	-	-	39,525.00	Group company claim
91	NA	Sudheesh K V	18-Jun-24	178,384	178,384	Sr. Perfusionist cum ECMO Specialist	No	-	-	-	-	-	Due within 12 months is <b>Rs 178384</b>
92	NA	THOKCHOM BIMOL SINGH	17-Jun-24	2,156,103	2,156,103	Head - IT & Shared Services	No	-	-	-	-	-	Due within 12 months is <b>Rs 990323</b>
93	NA	Thokchom Shandhyarani Devi	15-Jun-24	86,970	86,970	Nursing Superintendent	No	-	-	-	-	-	Dues within 1 year
94	NA	Tribedita Mazumder	18-Jun-24	112,743	112,743	Manager - System Audit	No	-	-	-	-	-	Due within 12 months is <b>Rs 74216</b> <b>Gratuity - Rs. 38527.</b> (Bal is F&F)
95	NA	Ziauddin Ahmed	18-Jun-24	74,711	68,365	Deputy Manager Procurement	No	-	-	-	-	6,346.00	Gratuity Claimed
		<b>TOTAL</b>		<b>38,524,942</b>	<b>30,773,788</b>						<b>5,431,562</b>	<b>2,319,592</b>	
		<b>TOTAL (in Crs)</b>		<b>3.85</b>	<b>3.08</b>						<b>0.54</b>	<b>0.23</b>	

**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. A legal opinion on the same has been sought and the verification shall be conducted for the same in accordance with the opinion received.

**Note 3:**

It is informed to all the creditors that the RP has accepted certain claims. However, owing to the nature of the claim and available records there is a mis-match w.r.t. the nature of claims. The respective claimant has been found to be a consultant to the CD however, the claims have been submitted as an "Employee". In light of this, necessary due diligence is ongoing and the update status will be provided in the subsequent list.