Annexure-5

Ayursundra 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 (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-Jun-24	15,201.00	15,201	Guest Relation Services Staff	No	-	-	-	-	-	Dues within 1 year
2	NA	Ajoy Bori	15-Jun-24	17,484.00	17,484	Security Guard	No	-	-	-	-	-	Dues within 1 year
3	NA	AMARJYOTI KALITA	14-Jun-24	44,956.00	44,956	Technician- Blood Bank	No	-	-	-	-	-	Dues within 1 year
4	NA	Ambarish Basumatari	15-Jun-24	19,153.00	19,153	Cash Counter & Billing Staff	No	-	-	-	-	-	Dues within 1 year
5	NA	Amiran Begum	9-Sep-24	19,354.00	19,354	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
6	NA	Amit Karmakar	17-Jun-24	20,052.00	20,052	Facility & Maintenance Technician	No	-	-	-	-	-	Dues within 1 year
7	NA	Anamica Nayak	15-Jun-24	13,588.00	13,588	Technician	No	-	-	-	-	-	Dues within 1 year
8	NA	Angan Sarma	20-Jun-24	36,750.00	-		No	-			36,750	-	Under verification
9	NA	Angom Laxmi Devi	15-Jun-24	31,757.00	31,757	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
10	NA	Anila Mishra	24-Jun-24	12,358.00	12,178	Security Assistant	No	-	-	-	-	180.00	Dues within 1 year (Typo error in amount claimed)
11	NA	Aniruddha Das	17-Jun-24	13,149.00	13,149	Security Guard	No	-	-	-	-	-	Dues within 1 year
12	NA	ANISHA DAS	17-Jun-24	120,000.00	-	Clinical Attendant	No	-	-	-	120,000	-	Under verification
13	NA	Anjan Kalita	15-Jun-24	14,326.00	14,326	Pharmacy Assistant	No	-	-	-	-	-	Dues within 1 year
14	NA	Annu Oinam	15-Jun-24	18,968.00	18,968	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
15	NA	Anup Baishya	15-Jun-24	20,804.00	20,804	Cash Counter & Billing Staff	No	-	-	-	-	-	Dues within 1 year
16	NA	Anup Kumar Bal	15-Jun-24	16,975.00	16,975	Floor Coordinator	No	-	-	-	-	-	Dues within 1 year
17	NA	ANUP KUMAR DAS	18-Jun-24	21,883.00	21,883	H.V.A.C. Technician	No	-	-	-	-	-	Dues within 1 year
18	NA	Anupam Baruah	17-Jun-24	12,647.00	12,647	Laboratory Services Staff	No	-	-	-	-	-	Dues within 1 year
19	NA	Archana Nath	15-Jun-24	13,849.00	13,849	Nursing Assistant	No	-	-	-	-	-	Dues within 1 year
20	NA	Arjun Baishya	15-Jun-24	30,416.00	30,416	Critical Care Assistant	No	-	-	-	-	-	Dues within 1 year
21	NA	Arjun Barman	17-Jun-24	20,602.00	20,602	Purchase & Procurement Assistant	No	-	-	-	-	-	Dues within 1 year
22	NA	Arjuna Kumar Bal	15-Jun-24	41,529.00	41,529	Plumber	No	-	-	-	-	-	Dues within 1 year
23	NA	ARTALINDA LAPASAM	18-Jun-24	18,968.00	18,968	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
24	NA	Aruna Singh	17-Jun-24	82,412.00	23,654	Guest Relation Services Staff	No	-	-	-	58,758	-	Dues claims for 1) July,.Aug, ,Sept,,Dec,2020 2) Feb,, March,24
25	NA	Arup Barman	17-Jun-24	11,370.00	11,370	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
26	NA	Ashok Kumar Sutradhar	15-Jun-24	14,448.00	14,448	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
27	NA	Asma Khatun	15-Jun-24	21,652.00	21,652	Nursing Assistant	No	-	-	-	-	-	Dues within 1 year
28	NA	Athuilu Maringmei	15-Jun-24	20,323.00	20,323	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
29	NA	Atul Ch Das	15-Jun-24	12,101.00	12,101	Security Guard	No	-	-	-	-	-	Dues within 1 year
30	NA	Ayesa Siddiqua	18-Jun-24	166,433.00	99,140	Discharge Typing Staff	No	-	-	-	67,293	-	Dues within 1 year (Gratuity of Rs. 57981)
31	NA	Azizur Rahman	14-Jun-24	200,529.00	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
32	NA	B MANOM	18-Jun-24	77,942.00	61,442	Human Resource Staff	No	-	-	-	-	16,500.00	Within 12 Months Rejected amount towards PF dues
33	NA	Babita Begum	15-Jun-24	11,178.00	11,178	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
34	NA	BABY DONA SWER	14-Jun-24	33,526.00	33,526	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
35	NA	Badahunlin Tikra	15-Jun-24	16,598.00	16,598	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
36	NA	Baiasuklang Kharsati	15-Jun-24	16,685.00	16,685	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
37	NA	Banamalee Deka	15-Jun-24	27,825.00	27,825	Lab Technician	No	-	-	-	-	-	Dues within 1 year (Only Gratuity claimed)
38	NA	Bandhuram Tekam	17-Jun-24	12,796.00	12,796	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
39	NA	Bandita Kalita	15-Jun-24	37,329.00	37,329	OPD Assistant	No	-	-	-	-	-	Dues within 1 year (Rs. 20192 Gratuity)

40	NA	Banisha Ranee	15-Jun-24	22,347.00	22,347	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
41	NA	Barasha Baruah	15-Jun-24	13,062.00	13,062	Typist cum ECG Assistant	No	-	-	-	-	-	Dues within 1 year
42	NA	Barasha Kalita	19-Jun-24	13,447.00	13,447	Technician	No	-	-	-	-	-	Dues within 1 year
43	NA	Barina Kharwanniang	15-Jun-24	23,776.00	23,776	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
44	NA	Beabey Devi Akoijam	17-Jun-24	14,119.00	14,119	Trainee Nurse	No	-	-	-	-	-	Dues within 1 year
45	NA	Beauti Boro	15-Jun-24	11,914.00	11,914	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
46	NA	Bhanita Haloi	17-Jun-24	11,370.00	11,370	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
47	NA	Bhaskar Bhuyan	17-Jun-24	30,266.00	30,266	CSSD Technician	No	-	-	-	-	-	Dues within 1 year
48	NA	Bhaskar Jyoti Das	15-Jun-24	25,265.00	25,265	Cash Counter & Billing	No	-	-	-	-	-	Dues within 1 year
49	NA	Bhaskar Jyoti Das	17-Jun-24	17,589.00	17,589	General Store Assistant	No	-	-	-	-	-	Dues within 1 year
50	NA	Bhaskarjyoti Das	14-Jun-24	21,486.00	21,486	Lab Technician	No	-	-	-	-	-	Dues within 1 year
51	NA	Bhaskarjyoti Deka	15-Jun-24	31,096.00	31,096	Corporate Billing	No	-	-	-	-	-	Dues within 1 year
52	NA	Bibhuti Das	15-Jun-24	14,957.00	14,957	Jr. Radiographer	No	-	-	-	-	-	Dues within 1 year
53	NA	Biju Medhi	17-Jun-24	14,957.00	14,957	Radiographer	No	-	-	-	-	-	Dues within 1 year
54	NA	BIKASH BARMAN	14-Jun-24	43,031.00	43,031	Technician- Blood Bank	No	-	-	-	-	-	Dues within 1 year
55	NA	Bimola Khatun	15-Jun-24	28,506.00	28,506	Nursing Assistant	No	-	-	-	-	-	Dues within 1 year
56	NA	Bina Biswakarma Boro	15-Jun-24	12,796.00	12,796	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
57	NA	Bina Borah	15-Jun-24	12,796.00	12,796	Porter	No	-	-	-	-	-	Dues within 1 year
58	NA	Binashri Basumatary	15-Jun-24	72,101.00	13,704	Clinical Attendant	No	-	-	-	58,397	-	Dues claimed for 1) July, Aug, Sep, Oct, Dec 2020 2) May 21 3) Feb, Mar 2024
59	NA	Binita Baishya	17-Jun-24	7,140.00	7,140	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
60	NA	Binod Das	15-Jun-24	20,733.00	20,733	Emergency Technician	No	-	-	-	-	-	Dues within 1 year
61	NA	Biplobjyoti Bordoloi	15-Jun-24	12,078.00	12,078	Jr. Radiographer	No	-	-	-	-	-	Dues within 1 year
62	NA	Bipul Talukdar	17-Jun-24	16,114.00	16,114	Pharmacy Assistant	No	-	-	-	-	-	Dues within 1 year
63	NA	Biren Das	15-Jun-24	18,588.00	18,588	ICU Technician	No	-	-	-	-	-	Dues within 1 year
64	NA	Bisha Mary Jyrwa	17-Jun-24	11,748.00	11,748	Nursing- Trainee Nurse	No	-	-	-	-	-	Dues within 1 year
65	NA	Biswajit Bhuyan	15-Jun-24	71,414.00	71,414	Marketing	No	-	-	-	-	-	Dues within 1 year
66	NA	Biswajit Haloi	15-Jun-24	18,237.00	18,237	MGPS Assistant	No	-	-	-	-	-	Dues within 1 year
67	NA	Biswanath Deva Sarma	17-Jun-24	60,719.00	60,719	Physiotherapist	No	-	-	-	-	-	Dues within 1 year
68	NA	Brassing Ryntathiang	15-Jun-24	31,967.00	31,967	Sister In-charge	No	-	-	-	-	-	Dues within 1 year
69	NA	Bristi Borgohain	15-Jun-24	19,800.00	19,800	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
70	NA	Bubul Kalita	15-Jun-24	27,682.00	27,682	Facility & maintenance Coordinator	No	-	-	-	-	-	Dues within 1 year
71	NA	Chaiman Nongrum	17-Jun-24	77,479.00	77,479	Sister I/c	No	-	-	-	-	-	Dues within 1 year
72	NA	Chandan Kumar Das	17-Jun-24	11,370.00	11,370	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
73	NA	Chandrama Das	15-Jun-24	12,715.00	12,715	Jr. ICU Technician	No	-	-	-	-	-	Dues within 1 year
74	NA	Chingakham Sangeeta Chanu	17-Jun-24	20,790.00	20,790	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
75	NA	CHINMOYEE SAIKIA	18-Jun-24	27,036.00	27,036	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
76	NA	Chitralekha Hazarika	15-Jun-24	12,780.00	12,780	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
77	NA	Chungkham Baikel Singh	17-Jun-24	18,968.00	18,968	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
78	NA	DAHUNLANGKI DKHAR	18-Jun-24	21,576.00	21,176	Staff Nurse	No	-	-	-	-	400.00	Dues within 1 year (Typo error in amount claimed)
79	NA	Damayanti Deka	18-Jun-24	45,521.00	45,521	TPA Coordinator	No	-	-	-	-	-	Dues within 1 year
80	NA	Dayophika Marbaniang	15-Jun-24	21,759.00	21,759	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
81	NA	DEBOJIT PHUKAN	17-Jun-24	119,858.00	119,858	Accounts	No	-	-	-	-	-	Dues within 1 year (Gratuity Rs. 70673)
82	NA	Debraj Bey	15-Jun-24	12,796.00	12,796	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
83	NA	Deep Tanti	14-Jun-24	13,184.00	13,184	Jr Scientific Staff	No	-	-	-	-	-	Dues within 1 year
84	NA	Dhaneswari Devi Ghimiry	17-Jun-24	13,143.00	13,143	Security Guard	No	-	-	-	-	-	Dues within 1 year
85	NA	Dhanjit Roy	15-Jun-24	20,805.00	20,805	Cash Counter & Billing	No	-	-	-	-	-	Dues within 1 year
86	NA	Dhanjit Roy	15-Jun-24	12,715.00	12,715	Corporate Billing	No	-	-	-	-	-	Dues within 1 year
87	NA	Dhiraj Baishya	17-Jun-24	12,647.00	12,647	Lab Technician	No	-	-	-	-	-	Dues within 1 year
88	NA	Dhiru Das	15-Jun-24	12,796.00	12,796	Assistant Sample Collection	No	-	-	-	-	-	Dues within 1 year
89	NA	Dhrubajyoti Das	17-Jun-24	13,592.00	13,592	Jr. Biomedical Staff	No	-	-	-	-	-	Dues within 1 year
90	NA	Dhrubajyoti Talukdar	17-Jun-24	35,953.00	35,953	TPA Coordinator	No	-	-	-	-	-	Dues within 1 year
91	NA	Dilip Bhowmik	15-Jun-24	11,277.00	11,277	Assistant Sample Collector	No	-	-	-	-	-	Dues within 1 year
92	NA	Dilip Chandra Sarmah	17-Jun-24	13,916.00	13,916	Security Assistant	No	0	0	0	-	-	Dues within 1 year
93	NA	Dilip Kumar Baishya	17-Jun-24	135,844.00	135,844	Technician	No	-	-	-	-	-	Dues within 1 year
94	NA	Dilip Sarmah	15-Jun-24	25,452.00	25,452	Pharmacy Assistant	No	-	-	-	-	-	Dues within 1 year
95	NA	Dipa Kurmi	17-Jun-24	10,890.00	10,890	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
96	NA	Dipanjali Deuri	15-Jun-24	16,220.00	16,220	Nursing Assistant	No	-	-	-	-	-	Dues within 1 year
97	NA	Dipankar Koch	17-Jun-24	39,702.00	39,702	Human Resource Staff	No	-	-	-	-	-	Dues within 1 year
98	NA	Dipen Das	17-Jun-24	12,634.00	12,634	Security Assistant	No	-	-	-	-	-	Dues within 1 year

99	NA	Dipika Baishya	17-Jun-24	14,827.00	14,827	Phlebotomist	No	-	-	-	-	-	Dues within 1 year
100	NA	Dipika Basumatary	17-Jun-24	12,715.00	12,715	Security Assistant	No	-	-	-	-	-	Dues within 1 year
101	NA	Dipika Pator	17-Jun-24	11,370.00	11,370	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
102	NA	DIPJYOTI DEKA	18-Jun-24	75,897.00	75,897	CTVS Technician	No	-	-	-	-	-	Dues within 1 year
103	NA	Dipti Deka	17-Jun-24	12,688.00	12,688	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
104	NA	Dipti Teron	15-Jun-24	17,891.00	17,891	Guest Relation services	No	-	-	-	-	-	Dues within 1 year
105	NA	Dipu Deka	15-Jun-24	19,020.00	19,020	HVAC Operator	No	-	-	-	-	-	Dues within 1 year
106	NA	Dipul Chandra Boro	17-Jun-24	13,184.00	13,184	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
107	NA	Dulal Sarma	15-Jun-24	18,278.00	18,278	Electrical Operator	No	-	-	-	-	-	Dues within 1 year
108	NA	Dulumoni Deuri	15-Jun-24	15,231.00	15,231	ANM Nurse	No	-	-	-	-	-	Dues within 1 year
109	NA	Dwipen Chandra Sharma	17-Jun-24	15,355.00	15,355	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
110	NA	Dzieselhounuo	17-Jun-24	21,208.00	21,208	Data Entry Operator	No	-	-	-	-	-	Dues within 1 year
111	NA	Evanda Lawai	15-Jun-24	20,323.00	20,323	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
112	NA	Federica Diengdoh	15-Jun-24	20,323.00	20,323	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
113	NA	Felicita Maring	17-Jun-24	27,909.00	27,909	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
114	NA	Francis Nag Narzary	17-Jun-24	15,374.00	15,374	Ward Assistant	No	0	0	0	-	-	Dues within 1 year
115	NA	Gaigangmei Dangmei	17-Jun-24	18,932.00	18,932	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
116	NA	Gajen Deka	14-Jun-24	457,093.00	94,371	Radiographer	No	-	-	-	362,722	-	Dues claims for 1) July to Dec 2020 2) Nov, Dec 2023 3) Jan, 2024 4) Gratuity for 141750 Balance is for PF dues
117	NA	Ganeswari Baro	15-Jun-24	13,447.00	13,447	Porter	No	-	-	-	-	-	Dues within 1 year
118	NA	Gannina Gangmei	15-Jun-24	32,643.00	32,643	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
119	NA	Gaurav Chaliha	15-Jun-24	32,584.00	32,584	Food & Beverages Controller	No	-	-	-	-	-	Dues within 1 year
120	NA	Gautom Das	17-Jun-24	11,370.00	11,370	Security Guard	No	-	-	-	-	-	Dues within 1 year
121	NA	Geetashree Majumdar	15-Jun-24	76,726.00	35,106	ANM Nurse	No	-	-	-	41,620	-	Dues within 1 year
122	NA	Gita Gurung	14-Jun-24	25,836.00	25,836	Scientific Staff	No	-	-	-	-	-	Dues within 1 year
123	NA	GITANJALI DEVI	19-Jun-24	13,143.00	13,143	Security Guard	No	-	-	-	-	-	Dues within 1 year
124	NA	Gitanjali Nath Boro	15-Jun-24	12,796.00	12,796	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
125	NA	Gitika Rajbongshi	15-Jun-24	12,472.00	12,472	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
126	NA	Gobinda Deka	15-Jun-24	12,715.00	12,715	Pharmacy Assistant	No	-	-	-	-	-	Dues within 1 year
127	NA	Gobinda Talukdar	15-Jun-24	14,573.00	14,573	Jr. CTVS Technician	No	-	-	-	-	-	Dues within 1 year
128	NA	Gokul Das	17-Jun-24	16,652.00	16,652	CSSD Technician	No	-	-	-	-	-	Dues within 1 year
129	NA	Gresper Daimary	17-Jun-24	12,796.00	12,796	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
130	NA	Gunamani Kataki	19-Jun-24	32,604.00	32,604	CTVS Technician	No	-	-	-	-	-	Dues within 1 year
131	NA	Hasina Parbin	15-Jun-24	22,055.00	22,055	Nursing Assistant	No	-	-	-	-	-	Dues within 1 year
132	NA	HEMANTA BARMAN	18-Jun-24	96,810.00	42,810	Electrical Technician	No	-	-	-	54,000	-	Dues claims for 1) Aug to Oct 2020 2) Gratuity for 42810
133	NA	HIMANGSHU CHAKRABORTY	18-Jun-24	41,854.00	41,854	Account Assistant	No	-	-	-	-	-	Dues within 1 year
134	NA	Himanshu Medhi	17-Jun-24	44,723.00	44,723	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
135	NA	Himashri Patowary	15-Jun-24	77,060.00	18,869	Floor coordinator	No	-			58,191	-	Amount admitted pertains to Dues within 1 year
136	NA	Hirak Jyoti Das	15-Jun-24	15,314.00	15,314	Jr. ICU Technician	No	-	-	-	-	-	Dues within 1 year
137	NA	Hirakjyoti Baishya	17-Jun-24	13,391.00	13,391	Lab Attendant	No	-	-	-	-	-	Dues within 1 year
138	NA	Hirday Nath	15-Jun-24	11,168.00	11,168	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
139	NA	Hiren Barman	17-Jun-24	13,091.00	13,091	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
140	NA	Hiya Deka	17-Jun-24	13,880.00	13,880	Trainee Nurse	No	-	-	-	-	-	Dues within 1 year
141	NA	Hranglim Hringdil	17-Jun-24	44,574.00	44,574	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
142	NA	Ibanjanai Nongspung	17-Jun-24	14,000.00	14,000	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
143	NA	Ibashisha Lyngkhoi	17-Jun-24	8,807.00	8,807	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
144	NA	Idaphira Syiem	15-Jun-24	20,039.00	20,039	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
145	NA	Iftikar Hussain	15-Jun-24	19,920.00	19,920	MGPS Operator	No	-	-	-	-	-	Dues within 1 year
146	NA	IKRAM HUSSAIN	18-Jun-24	19,651.00	19,651	H.V.A.C. Technician	No	-	-	-	-	-	Dues within 1 year
147	NA	Ikramul Houqur	19-Jun-24	12,446.00	9335	Technician	No	-	-	-	3,111	-	Dues within 1 year
148	NA	Indrajit Deka	15-Jun-24	31,920.00	31,920	HVAC Staff	No	-	-	-	-	-	Dues within 1 year
149	NA	Iurika Nongspung	17-Jun-24	19,266.00	19,266	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
150	NA	Jakir Hussain	17-Jun-24	15,697.00	15,697	Security Guard	No	-	-	-	-	-	Dues within 1 year
151	NA	JAKIR HUSSAIN	14-Jun-24	174,507.00	174,507	Endoscopy Technician	No	-	-	-	-	-	Dues within 2 years
152	NA	Jamuna Devi	17-Jun-24	10,890.00	10,890	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
153	NA	Jayanta Das	15-Jun-24	31,080.00	31,080	General Store Staff	No	-	-	-	-	-	Dues within 1 year

154	NA	Jayanta Das	17-Jun-24	59,723.00	16,873	Driver	No	-	-	-	42,850	-	Dues claimed for 1) Aug, Sept, Oct, 2020 2) Feb, March 2024
155	NA	Jayanta Kalita	15-Jun-24	14,850.00	14,850	Pharmacy Assistant	No	-	-	-	-	-	Dues within 1 year
156	NA	Jayanti Boro	17-Jun-24	11,472.00	11,472	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
157	NA	Jeauti Boro	15-Jun-24	10,107.00	10,107	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
158	NA	Jehirul Ahmed	15-Jun-24	26,529.00	26,529	Cash Counter & Billing Staff	No	-	-	-	-	-	Dues within 1 year
159	NA	Jenny Langstang	15-Jun-24	20,491.00	20,491	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
160	NA	Jensing Senar	17-Jun-24	13,420.00	13,420	Office Boy	No	-	-	-	-	-	Dues within 1 year
161	NA	JINTU MALAKAR	14-Jun-24	19,093.00	19,093	Lab Technician	No	-	-	-	-	-	Dues within 1 year
162	NA	Jintu Rajbongshi	17-Jun-24	11,423.00	11,423	Jr. ICU Technician	No	-	-	-	-	-	Dues within 1 year
163	NA	Jintumani Talukdar	15-Jun-24	62,654.00	62,654	Radiographer	No	-	-	-	-	-	Dues within 1 year (Rs. 37569 Gratuity)
164	NA	Jonali Kumar	17-Jun-24	11,274.00	11,274	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
165	NA	Joyonti Darin	17-Jun-24	18,481.00	18,481	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
166	NA	Jubajit Borah	17-Jun-24	12,796.00	12,796	Porter	No	-	-	-	-	-	Dues within 1 year
167	NA	Kabita Rajbongshi	15-Jun-24	11,370.00	11,274	Housekeeping Assistant	No	-		-	-	96.00	Dues within 1 year
168	NA	Kalpana Devi	17-Jun-24	53,114.00	12,891	Security Guard	No	-	-	-	40,223	-	Dues claims for 1) July,.Aug, ,Sept,,Dec,2020 2) Feb,, March,24
169	NA	Kamakhya Das	17-Jun-24	13,855.00	13,855	Security Assistant	No	-	-	-	-	-	Dues within 1 year
170	NA	Kamal Das	15-Jun-24	12,527.00	12,527	Pharmacy Assistant	No	-	-	-	-	-	Dues within 1 year
171	NA	Kamal Narayan Choudhury	17-Jun-24	13,143.00	13,143	Security Guard	No	-	-	-	-	-	Dues within 1 year
172	NA	Kamal Sarma	15-Jun-24	73,833.00	73,833	Cash Counter & Billing Staff	No	-	-	-	-	-	Dues within 1 year
173	NA	Kanak Haloi	17-Jun-24	20,322.00	20,322	CSSD Technician	No	-	-	-	-	-	Dues within 1 year
174	NA	Kanchon Nessa	15-Jun-24	31,537.00	31,537	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
175	NA	Kangjam Pakpi Chanu	17-Jun-24	40,645.00	40,645	Sister I/c	No	-	-	-	-	-	Dues within 1 year
176	NA	Kanmoni Pator	17-Jun-24	13,538.00	13,109	Housekeeping Assistant	No	-	-	-	-	429.00	Dues within 1 year (Typo error in amount claimed)
177	NA	Karabi Deori	15-Jun-24	15,231.00	15,231	Nursing Assistant	No	-	-	-	-	-	Dues within 1 year
178	NA	Kaushik Barman	15-Jun-24	12,158.00	12,158	Lab Technician cum Phlebotomist	No	-	-	-	-	-	Dues within 1 year
179	NA	KHAIDEM JEENARANI CHANU	17-Jun-24	29,048.00	29,048	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
180	NA	Khairul Ali	15-Jun-24	22,785.00	22,785	Plumbing & STP Operator	No	-	-	-	-	-	Dues within 1 year
181	NA	Khanin Nath	17-Jun-24	11,370.00	11,370	Security Guard	No	-	-	-	-	-	Dues within 1 year
182	NA	Khargeswar Nath	15-Jun-24	12,796.00	12,796	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
183	NA	Khjasline Singha	18-Jun-24	37,544.00	37,544	Floor Coordinator	No	-	-	-	-	-	Dues within 1 year (With Gratuity Rs. 23850)
184	NA	Kiran Malngiang	17-Jun-24	63,096.00	63,096	Guest Relation Service Staff	No	-	-	-	-	-	Dues within 1 year (Rs. 36346 Gratuity)
185	NA	Kishor Barman	17-Jun-24	15,192.00	15,192	CSSD Technician	No	-	-	-	-	-	Dues within 1 year
186	NA	Krishna Prasad Sarma	17-Jun-24	18,290.00	18,290	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
187	NA	Kuddus Ali	15-Jun-24	18,869.00	18,869	Plumber	No	-	-	-	-	-	Dues within 1 year
188	NA	Kulen Kalita	15-Jun-24	11,370.00	11,370	Lab Technician	No	-	-	-	-	-	Dues within 1 year
189	NA	KUNJA KALITA	15-Jun-24	155,742.00	-	Clinical Attendant	No	-	-	-	155,742	-	Under verification
190	NA	Kuwali Baishya	17-Jun-24	8,423.00	8,423	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
191	NA	L Kh Veivanai	15-Jun-24	25,065.00	25,065	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
192	NA	Ladapbiang Kharchandy	18-Jun-24	18,629.00	18,629	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
193	NA	Lakhi Deka	17-Jun-24	11,370.00	11,370	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
194	NA	Lakhimai Gogoi	15-Jun-24	12,796.00	12,796	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
195	NA	Lamonbanbha Kharbuki	15-Jun-24	27,097.00	27,097	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
196	NA	Lana Ika Shylla	17-Jun-24	26,441.00	26,441	Sister I/C	No	-	-	-	-	-	Dues within 1 year
197	NA	Leichonbam Sapana Devi	15-Jun-24	29,890.00	29,890	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
198	NA	Leisana Singha	15-Jun-24	12,796.00	12,796	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
199	NA	Likha Annia	15-Jun-24	18,481.00	18,481	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
200	NA	Lilambar Sharma	15-Jun-24	29,806.00	29,806	Pharmacist	No	-	-	-	-	-	Dues within 1 year
201	NA	Lumailu Maringmei	15-Jun-24	29,971.00	29,971	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
202	NA	Madhab Paul	18-Jun-24	12,634.00	12,634	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
203	NA	Madhu Mili	17-Jun-24	16,100.00	16,100	Lab Technician	No	-	-	-	-	-	Dues within 1 year
204	NA	MAFUZA BEGUM	24-Jun-24	21,157.00	12,657	Porter	No	-	-	-	8,500	-	Dues claims for 1) May 2021 2) Feb and march 2024
205	NA	Maheswar Boro	17-Jun-24	12,796.00	12,796	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
206	NA	Mainul Haque	15-Jun-24	16,975.00	16,975	Electrical Technician	No	-	-	-	-	-	Dues within 1 year
207	NA	Malati Sapam	15-Jun-24	23,301.00	23,301	Staff Nurse	No	-	-	-	-	-	Dues within 1 year

208	NA	MAMONI BASUMATARY	18-Jun-24	12,796.00	12,796	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
209	NA	Mamta Hajong	15-Jun-24	23,034.00	23,034	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
210	NA	Manabendra Deka	15-Jun-24	12,796.00	12,796	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
211	NA	Manash Pratim Das	15-Jun-24	16,450.00	16,450	Jr. Radiographer	No	-	-	-	-	-	Dues within 1 year
212	NA	Manashi Bhattacharyya	15-Jun-24	151,297.00	75,213	Guest Relation Service Staff	No	-	-	-	76,084	-	Dues claimed for 1) July, Aug ,Sept, ,Dec 2020 2) May 21, 3) Feb,24, March 2024
213	NA	Manik Boro	15-Jun-24	12,796.00	12,796	Porter	No	-	-	-	-	-	Dues within 1 year
214	NA	Manik Daimary	15-Jun-24	18,746.00	18,746	Security Supervisor	No	-	-	-	-	-	Dues within 1 year
215	NA	Manisha Boro Chetri	17-Jun-24	11,082.00	11,082	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
216	NA	Manjit Tahbildar	17-Jun-24	11,929.00	11,929	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
217	NA	Manju Bania	17-Jun-24	11,274.00	11,274	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
218	NA	Manoj Boro	19-Jun-24	120,000.00	-	Guest Relation Service Staff	No	-	-	-	120,000	-	Under verification
219	NA	Manomati Ray	15-Jun-24	150,000.00	-	Staff Nurse	No	-	-	-	150,000	-	Under verification
220	NA	MANTU THAKURIYA	18-Jun-24	11,177.00	11,177	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
221	NA	Marami Barman	17-Jun-24	13,143.00	13,143	Security Guard	No	-	-	-	-	-	Dues within 1 year
222	NA	Marami Boro Rabha	17-Jun-24	11,370.00	11,370	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
223	NA	MARBEL SUNGOH	14-Jun-24	21,834.00	21,834	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
224	NA	Mausumi Islary	17-Jun-24	13,771.00	13,771	Security Assistant	No	-	-	-	-	-	Dues within 1 year
225	NA	Maya Basumatary	17-Jun-24	11,438.00	11,438	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
226	NA	MD Achim Haque Choudhury	15-Jun-24	14,024.00	14,024	Guest Relation Service Staff	No	-	-	-	-	-	Dues within 1 year
227	NA	Meenakshi Patir	15-Jun-24	95,752.00	23,149	Guest Relation Service Staff	No	-	-	-	72,603	-	Dues claimed for 1) July, Aug ,Sept, ,Dec 2020 2) May 21, 3) Feb,24, March 2024
228	NA	Milan Jyoti Chetia	17-Jun-24	22,497.00	22,497	Pharmacy Assistant	No	-	-	-	-	-	Dues within 1 year
229	NA	Mina Chetry	17-Jun-24	18,016.00	18,016	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
230	NA	Minakshi Barman	17-Jun-24	36,020.00	36,020	Dietician	No	-	-	-	-	-	Dues within 1 year
231	NA	Mintu Ali	15-Jun-24	12,124.00	12,124	Pharmacy Assistant	No	-	-	-	-	-	Dues within 1 year
232	NA	MINTU DAS	17-Jun-24	91,120.00	-	Attendant	No	-	-	-	91,120	-	Under verification
233	NA	Mizanur Rahman	15-Jun-24	14,448.00	14,448	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
234	NA	Moirangthem Sanathoi Devi	15-Jun-24	27,462.00	27,462	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
235	NA	Momi Das	15-Jun-24	16,555.00	16,555	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
236	NA	Momtaz Parbin	15-Jun-24	19,863.00	19,863	Pharmacist	No	-	-	-	-	-	Dues within 1 year
237	NA	Monika Chetry	17-Jun-24	39,950.00	39,950	System Audit Staff	No	-	-	-	-	-	Dues within 1 year
238	NA	MONOWAR HUSSAIN	24-Jun-24	34,978.00	19,977	Medical Transcriptionist	No	-	-	-	-	15,001.00	Dues within 1 year (Rejected amount pertains to CIRP period)
239	NA	MONTU MEDHI	18-Jun-24	25,479.00	25,479	Corporate Billing Staff	No	-	-	-	-	-	Dues within 1 year
240	NA	Mosahid Ahmed	15-Jun-24	14,957.00	14,957	Pharmacy Assistant	No	-	-	-	-	-	Dues within 1 year
241	NA	Mridul Talukdar	15-Jun-24	15,903.00	15,903	Electrical Operator	No	-	-	-	-	-	Dues within 1 year
242	NA	Mriganka Katoky	18-Jun-24	19,970.00	19,970	Jr. Biomedical Staff	No	-	-	-	-	-	Dues within 1 year
243	NA	Mrinal Kanti Das	17-Jun-24	16,114.00	16,114	ICU Secretary	No	-	-	-	-	-	Dues within 1 year
244	NA	Mrinal Sarma	17-Jun-24	19,610.00	19,610	Assistant - Accounting	No	-	-	-	-	-	Dues within 1 year
245	NA	Mukesh Sarma	17-Jun-24	40,016.00	40,016	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
246	NA	Myntoilang Lamare	15-Jun-24	16,598.00	16,598	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
247	NA	Naba Kanta Goswami	17-Jun-24	34,969.00	34,969	Safety & Security Staff	No	-	-	-	-	-	Dues within 1 year
248	NA	NABAJYOTI DEORI	18-Jun-24	20,377.00	20,377	Assistant Nurse	No	-	-	-	-	-	Dues within 1 year
249	NA	Nabajyoti Goswami	17-Jun-24	13,173.00	13,173	Medical Records Attendant	No	-	-	-	-	-	Dues within 1 year
250	NA	Nabanika Rabha	15-Jun-24	18,969.00	18,969	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
251	NA	Nabin Boro	17-Jun-24	16,975.00	16,975	Floor Coordinator	No	-	-	-	-	-	Dues within 1 year
252	NA	Nakani Nanghuloo	15-Jun-24	23,336.00	23,336	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
253	NA	Namita Kalita	17-Jun-24	12,715.00	12,715	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
254	NA	Naorem Solomon Singh	19-Jun-24	65,917.00	65,917	Blood Bank Staff	No	-	-	-	-	-	Dues within 1 year
255	NA	Narad Basumatary	17-Jun-24	8,763.00	8,763	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
256	NA	NAYAN DAS	18-Jun-24	15,161.00	15,161	Jr. Technician	No	-	-	-	-	-	Dues within 1 year
257	NA	Nayan Mali	15-Jun-24	27,503.00	27,503	Electrical Operator	No	-	-	-	-	-	Dues within 1 year
258	NA	Nayan Mani Deka	14-Jun-24	69,849.00	-	Porter	No	-	-	-	69,849	-	Under verification
259	NA	NAYANJYOTI DEKA	19-Jun-24	78,923.00	78,923		No	-	-	-	-	-	Only Gratuity amount claimed
260	NA	Nayanmani Barman	15-Jun-24	19,561.00	19,561	Driver	No	-	-	-	-	-	Dues within 1 year
261	NA	NEELAM KATHAR	18-Jun-24	40,390.00	40,390	Sister In-Charge	No	-	-	-	-	-	Dues within 1 year
262	NA	NENGNEIHAT	18-Jun-24	22,023.00	22,023	Staff Nurse	No	-	-	-	-	-	Beyond 24 Months
263	NA	NG Indira Chanu	15-Jun-24	23,032.00	23,032	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
264	NA	Ngangom Amen Devi	15-Jun-24	51,879.00	51,879	Infection Control Nurse	No	-	-	-	-	-	Dues within 1 year

265	NA	Ngangom Rashileibi Devi	15-Jun-24	18,968.00	18,968	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
266	NA	Nianghauchiin	17-Jun-24	20,594.00	20,594	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
267	NA	Nibedita Sangma	11-Jul-24	102,884.00	46,359	Clinical Attendant	No	-	-	-	56,525	-	Under verification and Gratuity for 46359 (Advance 9866)
268	NA	Nija Phijam	15-Jun-24	28,872.00	28,872	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
269	NA	Nikkita Moirangthem	29-Jun-24	18,235.00	18,235	Jr. Technician	No	-	-	-	-	-	Dues within 1 year
270	NA	Nilkumar Barman	15-Jun-24	17,017.00	17,017	Electrical Technician	No	-	-	-	-	-	Dues within 1 year
271	NA	Ningombam Deban Singh	15-Jun-24	12,715.00	12,715	Data Entry Operator	No	-	-	-	-	-	Dues within 1 year
272	NA	Ningthoujam Anandini Devi	15-Jun-24	30,676.00	30,676	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
273	NA	Ningtinglu Panmei	15-Jun-24	19,260.00	19,260	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
274	NA	Nisha Kalita	17-Jun-24	37,995.00	37,995	Dietician	No	-	-	-	-	-	Dues within 1 year
275	NA	Nitu Basumatary	15-Jun-24	18,694.00	18,694	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
276	NA	Nitul Bania	17-Jun-24	12,634.00	12,634	Jr. EMT Technician	No	-	-	-	-	-	Dues within 1 year
277	NA	Nitumani Goswami	15-Jun-24	13,856.00	13,856	Jr. Radiographer	No	-	-	-	-	-	Dues within 1 year
278	NA	Niva Rani Das	15-Jun-24	14,259.00	14,259	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
279	NA	NL Thangtha	17-Jun-24	20,602.00	20,602	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
280	NA	P Karaila Margaret	15-Jun-24	48,221.00	48,221	Sister In-charge	No	-	-	-	-	-	Dues within 1 year
281	NA	PADAMALA AMOM	18-Jun-24	30,676.00	30,676	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
282	NA	Padumi Das	17-Jun-24	11,370.00	11,370	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
283	NA	Pankaj Baishya	15-Jun-24	19,590.00	19,590	Pharmacy Assistant	No	-	-	-	-	-	Dues within 1 year
284	NA	Pankaj Barman	17-Jun-24	49,449.00	49,449	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
285	NA	Pankaj Sarma	15-Jun-24	12,804.00	12,804	CSSD Assistant	No	-	-	-	-	-	Dues within 1 year
286	NA	Partha Pratim Bora	18-Jun-24	127,828.00	51,228	Sr. Lab Technician - Molecular Biology	No	-	-	-	76,600	-	Beyond 24 Months
287	NA	PARTHAJYOTI TERON	19-Jun-24	80,000.00	-	Guest Relation Service Staff	No	-	-	-	80,000	-	Under verification
288	NA	Pashanjit Majumdar	17-Jun-24	11,370.00	11,370	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
289	NA	Phairembam Melody Devi	17-Jun-24	20,323.00	20,323	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
290	NA	Phanidhar Barman	17-Jun-24	21,127.00	21,127	Pharmacy Assistant	No	-	-	-	-	-	Dues within 1 year
291	NA	Phijam Sajana Devi	15-Jun-24	29,764.00	29,764	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
292	NA	Phunganliu Kamei	15-Jun-24	19,260.00	19,260	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
293	NA	Pinky Boro Sonar	17-Jun-24	11,370.00	11,370	Security Assistant	No	-	-	-	-	-	Dues within 1 year
294	NA	Pompi Barman	15-Jun-24	13,849.00	13,849	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
295	NA	Ponsona Basumatary	17-Jun-24	11,082.00	11,082	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
296	NA	PRADIP PATAR	19-Jun-24	11,082.00	11,082	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
297	NA	Prahlad Nath	17-Jun-24	15,711.00	15,711	Driver	No	-	-	-	-	-	Dues within 1 year
298	NA	Prakash Chetry	17-Jun-24	10,107.00	10,107	Store- Runner	No	-	-	-	-	-	Dues within 1 year
299	NA	Pramila Devi Sunar	17-Jun-24	8,473.00	8,473	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
300	NA	PRANAB BARMAN	28-Jun-24	230,000.00	-	Cath lab Technician	No	-	-	-	230,000	-	Under verification
301	NA	Pranab Boro	15-Jun-24	17,930.00	17,930	Driver	No	-	-	-	-	-	Dues within 1 year
302	NA	Pranab Deka	17-Jun-24	19,461.00	19,461	Driver	No	-	-	-	-	-	Dues within 1 year
303	NA	Pranab Mahanta	17-Jun-24	20,207.00	20,207	ICU Technician	No	-	-	-	-	-	Dues within 1 year
304	NA	Pranami Das	15-Jun-24	2,978.00	2,978	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
305	NA	Pranjit Baishya	15-Jun-24	13,548.00	13,548	ICU Technician	No	-	-	-	-	-	Dues within 1 year
306	NA	Prasen Haloi	15-Jun-24	13,736.00	13,736	MGPS Assistant	No	-	-	-	-	-	Dues within 1 year
307	NA	Prasenjit Saha	17-Jun-24	13,856.00	13,856	Jr. Radiographer	No	-	-	-	-	-	Dues within 1 year
308	NA	Pratibha Nath	17-Jun-24	11,597.00	11,597	Security Guard	No	-	-	-	-	-	Dues within 1 year
309	NA	Pratima Talukdar	17-Jun-24	11,369.00	11,369	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
310	NA	Pretty Mary Engtihpi	17-Jun-24	19,470.00	19,470	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
311	NA	Pritambar Reang	15-Jun-24	21,355.00	21,355	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
312	NA	Priya Kujur	15-Jun-24	43,269.00	28,177	Procurement Coordinator	No	-	-	-	15,092	-	Within 12 months Only Gratuity
313	NA	Priyanka Boruah	21-Jun-24	6,879.00	6,879	ICU Technician	No	-	-	-	-	-	Dues within 1 year
314	NA	Priyanka Brahma	15-Jun-24	18,968.00	18,968	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
315	NA	Protima Biswa	17-Jun-24	10,794.00	10,794	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
316	NA	Pubashri Chutia	15-Jun-24	43,439.00	43,439	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
317	NA	Pulesh Sarma	15-Jun-24	21,396.00	21,396	Plumbing & STP Operator	No	-	-	-	-	-	Dues within 1 year
318	NA	Pung Cheda	17-Jun-24	18,969.00	18,969	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
319	NA	Raben Talukdar	15-Jun-24	11,082.00	11,082	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
320	NA	Rabiya Khatun	15-Jun-24	9,735.00	9,735	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
321	NA	Rahul Das	17-Jun-24	10,865.00	10,865	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
322	NA	RAJIV DAS	17-Jun-24	167,330.00	-	Endoscopy Technician	No	-	-	-	167,330	-	Under verification
323	NA	Raktim Jyoti Borah	15-Jun-24	14,762.00	14,762	Jr. ICU Technician	No	-	-	-	-	-	Dues within 1 year
324	NA	RAMEN KALITA	18-Jun-24	13,188.00	13,188	Bio Medical Staff	No	-	-	-	-	-	Dues within 1 year
325	NA	Ranjan Sonowal	17-Jun-24	20,533.00	20,533	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
326	NA	Rasidul Alam Choudhury	15-Jun-24	23,033.00	23,033	Pharmacist	No	-	-	-	-	-	Dues within 1 year

327	NA	Rasmirekha Pegu	17-Jun-24	12,608.00	12,608	Critical Care Assistant	No	-	-	-	-	-	Dues within 1 year
328	NA	Rathin Barman	17-Jun-24	12,634.00	12,634	Security Assistant	No	-	-	-	-	-	Dues within 1 year
329	NA	Ratneswar Das	17-Jun-24	13,143.00	13,143	Security Guard	No	-	-	-	-	-	Dues within 1 year
330	NA	Ratul Kalita	17-Jun-24	14,903.00	14,903	Security Assistant	No	-	-	-	-	-	Dues within 1 year
331	NA	Rebecca Lamneibiek	15-Jun-24	22,497.00	22,497	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
332	NA	Reema Debbarma	15-Jun-24	14,119.00	14,119	Trainee Nurse	No	-	-	-	-	-	Dues within 1 year
333	NA	Rekharani Boro	15-Jun-24	15,242.00	15,242	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
334	NA	Reshmi Reang	17-Jun-24	24,388.00	24,388	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
335	NA	Ribashisha Kharkongor	18-Jun-24	32,846.00	31595	Dietician	No	-	-	-	-	1,251.00	Dues within 1 year
336	NA	Rinku Mani Das	17-Jun-24	12,796.00	12,796	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
337	NA	Rinu Boro	17-Jun-24	8,372.00	8,372	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
338	NA	Rita Baishya	15-Jun-24	12,472.00	12,472	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
339	NA	Rita Boro	17-Jun-24	13,447.00	13,447	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
340	NA	Rita Kakati	15-Jun-24	11,370.00	11,370	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
341	NA	Ritu Moni Gogoi	17-Jun-24	11,370.00	11,370	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
342	NA	Ritu Tumung	17-Jun-24	10,986.00	10,986	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
343	NA	Ritul Gayan	15-Jun-24	15,523.00	15,523	Plumbing Assistant	No	-	-	-	-	-	Dues within 1 year
344	NA	Ritumani Kalita	17-Jun-24	11,370.00	11,370	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
345	NA	Rubija Begum	15-Jun-24	16,815.00	16,815	Floor Coordinator	No	-	-	-	-	-	Dues within 1 year
346	NA	Rubul Boro	17-Jun-24	14,235.00	14,235	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
347	NA	Rubul Das	15-Jun-24	12,715.00	12,715	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
348	NA	Ruhul Amin	15-Jun-24	12,634.00	12,634	Security Assistant	No	-	-	-	-	-	Dues within 1 year
349	NA	Rukmina Begum	15-Jun-24	11,370.00	11,370	Nursing Assistant	No	-	-	-	-	-	Dues within 1 year
350	NA	RUMI GOGOI	18-Jun-24	33,751.00	33,751	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
351	NA	Rupa Kumari	15-Jun-24	15,201.00	15,201	Guest Relation Service Staff	No	-	-	-	-	-	Dues within 1 year
352	NA	Rupam Rabha	17-Jun-24	10,698.00	10,698	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
353	NA	Rushiya Khatun	15-Jun-24	10,440.00	10,440	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
354	NA	Sabita Das	15-Jun-24	12,115.00	12,115	ICU coordinator	No	-	-	-	-	-	Dues within 1 year
355	NA	Sabnam Sultana	15-Jun-24	11,370.00	11,370	Nursing Assistant	No	-	-	-	-	-	Dues within 1 year
356	NA	Saidul Haque Choudhury	15-Jun-24	34,145.00	34,145	Corporate Billing Staff	No	-	-	-	-	-	Dues within 1 year
357	NA	Sajesh Debbarma	17-Jun-24	13,856.00	13,856	Blood Bank Technician	No	-	-	-	-	-	Dues within 1 year
358	NA	Samarendra Deka	17-Jun-24	11,370.00	11,370	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
359	NA	Samiran Kalita	17-Jun-24	16,220.00	16,220	Safety & Security Staff	No	-	-	-	-	-	Dues within 1 year
360	NA	Sangita Tumung	17-Jun-24	11,370.00	11,370	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
361	NA	Sanjay Das	17-Jun-24	16,517.00	11,351	Pharmacy Assistant	No	-	-	-	-	5,166.00	Dues within 1 year (Advance of 5166 being adjusted from claims)
362	NA	Sanjeev Kumar Bordoloi	17-Jun-24	14,448.00	14,448	Store Assistant	No	-	-	-	-	-	Dues within 1 year
363	NA	Sanjib Duarah	17-Jun-24	15,563.00	15,563	Security Assistant	No	-	-	-	-	-	Dues within 1 year
364	NA	Satyajit Deka	17-Jun-24	11,370.00	11,370	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
365	NA	Saurav Goswami	15-Jun-24	32,264.00	32,264	Physiotherapist	No	-	-	-	-	-	Dues within 1 year
366	NA	Schubert Thabah	15-Jun-24	24,718.00	24,718	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
367	NA	Sengrey G Momin	15-Jun-24	11,370.00	11,370	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
368	NA	Shubhadip Boro	15-Jun-24	12,796.00	12,796	Porter	No	-	-	-	-	-	Dues within 1 year
369	NA	SHUMKI GOGOI	18-Jun-24	24,677.00	24,677	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
370	NA	Simala Boro Kalita	15-Jun-24	11,370.00	11,370	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
371	NA	Simi Kalita	15-Jun-24	14,119.00	14,119	Trainee Nurse	No	-	-	-	-	-	Dues within 1 year
372	NA	Soibam Sarjubala Devi	15-Jun-24	23,023.00	23,023	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
373	NA	Sona Naorem	17-Jun-24	19,682.00	19,682	Sister I/C	No	-	-	-	-	-	Dues within 1 year
374	NA	Sonaishree Basumatary	17-Jun-24	11,370.00	11,370	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
375	NA	SOROKHAIBAM REEMA DEVI	18-Jun-24	72,847.00	72,847	Sister In-charge	No	-	-	-	-	-	Dues within 2 years
376	NA	Starwell Bey	15-Jun-24	25,212.00	25,212	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
377	NA	Subhash Das	15-Jun-24	17,647.00	17,647	Painter	No	-	-	-	-	-	Dues within 1 year
378	NA	Subodh Lahkar	15-Jun-24	15,933.00	15,933	Driver	No	-	-	-	-	-	Dues within 1 year
379	NA	Sulekha Das	15-Jun-24	13,762.00	13,762	Porter	No	-	-	-	-	-	Dues within 1 year
380	NA	Suman Borpatra Gohain	17-Jun-24	20,805.00	20,805	Cash Counter & Billing Staff	No	-	-	-	-	-	Dues within 1 year
381	NA	Suman Kumar	17-Jun-24	12,194.00	12,194	Gardener	No	-	-	-	-	-	Dues within 1 year
382	NA	Sumsumi Chutia	14-Jun-24	13,815.00	13,815	Technician- Blood Bank	No	-	-	-	-	-	Dues within 1 year
383	NA	Sunita Oinam	15-Jun-24	42,002.00	42,002	Sister Incharge	No	-	-	-	-	-	Dues within 1 year
384	NA	Sunny Bawri	17-Jun-24	29,307.00	29,307	Payroll Benefit Staff	No	-	-	-	-	-	Dues within 1 year
385	NA	Suraj Konwar	17-Jun-24	17,484.00	17,484	Safety & Security Staff	No	-	-	-	-	-	Dues within 1 year
386	NA	Suravi Boro	17-Jun-24	13,872.00	13,872	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
387	NA	Suren Deka	15-Jun-24	200,942.00	200,942	Cath lab Technician	No	-	-	-	-	-	Dues within 2 years
388	NA	Susana Warbah	17-Jun-24	22,339.00	22,339	Staff Nurse	No	-	-	-	-	-	Dues within 1 year

389	NA	Susmita Khakhalary	15-Jun-24	13,880.00	13,880	Trainee Nurse	No	-	-	-	-	-	Dues within 1 year
390	NA	Swapna Devi	21-Jun-24	16,681.00	15,227	ICU Technician	No	-	-	-	1,454	-	Dues within 1 year
391	NA	Swarna Deuri	17-Jun-24	13,062.00	13,062	Security Guard	No	-	-	-	-	-	Dues within 1 year
392	NA	T Nengneihat Kipgen	15-Jun-24	23,023.00	23,023	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
393	NA	Takhellambam Bony Devi	19-Jun-24	12,565.00	12,565	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
394	NA	Tapashi Barman Basumatary	17-Jun-24	10,134.00	10,134	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
395	NA	TARUN DAS	18-Jun-24	30,158.00	30,158	OT Technician	No	-	-	-	-	-	Dues within 1 year
396	NA	Theodora Nongrum	17-Jun-24	21,666.00	21,666	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
397	NA	Timothi Boro	17-Jun-24	11,082.00	11,082	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
398	NA	Tinamoni Basumatary	15-Jun-24	14,119.00	14,119	Trainee Nurse	No	-	-	-	-	-	Dues within 1 year
399	NA	Trishna Kachari	15-Jun-24	12,796.00	12,796	Ward Assistant	No	-	-	-	-	-	Dues within 1 year
400	NA	Tsering Choijom Nathongjee	17-Jun-24	14,119.00	14,119	Trainee Nurse	No	-	-	-	-	-	Dues within 1 year
401	NA	Tularam Ghimiry	17-Jun-24	14,957.00	14,957	Safety & Security Staff	No	-	-	-	-	-	Dues within 1 year
402	NA	Tulika Sarma	17-Jun-24	20,222.00	20,222	Junior Statutory Assistant	No	-	-	-	-	-	Dues within 1 year
403	NA	Udhab Deka	15-Jun-24	12,796.00	12,796	Porter	No	-	-	-	-	-	Dues within 1 year
404	NA	Unna Ram Das	17-Jun-24	11,760.00	11,760	Security Guard	No	-	-	-	-	-	Dues within 1 year
405	NA	Upama Das	15-Jun-24	12,393.00	12,393	Jr. ICU Technician	No	-	-	-	-	-	Dues within 1 year
406	NA	Upama Rabha	15-Jun-24	13,693.00	13,693	Guest Relation Service Staff	No	-	-	-	-	-	Dues within 1 year
407	NA	Upen Boro	15-Jun-24	12,796.00	12,796	Porter	No	-	-	-	-	-	Dues within 1 year
408	NA	Waikhom Greya Devi	17-Jun-24	19,339.00	19,339	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
409	NA	Waikhom Mahesh Singh	15-Jun-24	18,968.00	18,968	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
410	NA	WANDASHISHA DKHAR	18-Jun-24	20,323.00	20,323	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
411	NA	Wangsu Swargiary	17-Jun-24	10,022.00	10,022	Housekeeping Assistant	No	-	-	-	-	-	Dues within 1 year
412	NA	Woryo Luikham	15-Jun-24	15,000.00	15,000	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
413	NA	YALING PUYING	18-Jun-24	16,597.00	16,597	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
414	NA	Yana Hajowary	17-Jun-24	18,968.00	18,968	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
415	NA	Yapa Bulo	15-Jun-24	17,274.00	17,274	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
416	NA	Yapak Bulo	15-Jun-24	17,429.00	17,429	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
417	NA	Yaveiru Lanah	15-Jun-24	21,761.00	21,761	Staff Nurse	No	-	-	-	-	-	Dues within 1 year
		Total		**11,503,761**	**9,008,165**					**-**	**2,456,573**	**39,023**	
		Total (in crores)		**1.15**	**0.90**					**-**	**0.25**	**0.00**	

Notes:

Note 1:
The users of the list of creditors are adivsed 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 highlited in blue pertain to workmen who have claimed for the period prior to the slump sale of the daignostic 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.