

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 11-10-2024
List of operational creditors (Other than Workmen and Employees and Government Dues)

(Amount in Rs.)

Sl. No.	Name of creditor	Details of claim received		Details of claim admitted						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
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in COC					
1	A D INTERIOR	19-Jun-24	1,017,673	1,017,673.00	Aluminium work & material supply	-	-	No	-	-	-	-	-	
2	A S Pharma Pvt Ltd	19-Jun-24	1,853,941	1,065,217.00	Medicine supply	-	-	No	-	-	-	-	788,724.00	
3	Acharjee Enterprise	18-Jun-24	1,492,845	798,243.00	Medicine & lab item supply	-	-	No	-	-	-	-	694,602	
4	Adisakti Health Care	21-Jun-24	102,920	101,480.00	Medicine supply	-	-	No	-	-	-	-	1,440.00	
5	Aditya Bharech	18-Jun-24	530,000	530,000.00	Fees for legal service	-	-	No	-	-	-	-	-	
6	Akna Medical Private Limited	3-Jul-24	60,745,536	60,745,536.00	Medicine supply	-	-	No	-	-	-	-	-	
7	Aliza Kherkatary	15-Jun-24	172,630	172,630.00	Nurse hostel rent	-	-	No	-	-	-	-	-	
8	Ankul Pharma	21-Jun-24	1,103,000	614,952.00	Medicine supply	-	-	No	-	-	-	-	488,048.00	
9	Apex Medical Systems	18-Jun-24	1,140,465	246,866.24	Lab & house keeping item supply	-	-	No	-	-	-	-	893,598.76	
10	Apollo Pharmaceuticals	18-Jun-24	1,883,285	1,883,285.00	Medicine supply	-	-	No	-	-	-	-	-	
11	ARGUS PHARMACEUTICALS	18-Jun-24	191,499	191,499.00	Medicine supply	-	-	No	-	-	-	-	-	
12	Arnav Pharma	19-Jun-24	1,739,352	1,697,382.00	Medicine supply	-	-	No	-	-	-	-	41,970.00	
13	Arya Wellness Centre	15-Jun-24	52,197	52,197.00	Blood sample test	-	-	No	-	-	-	-	-	
14	AYUSH TRADERS	19-Jun-24	778,467	-	Medicines and consumables	-	-	No	-	-	-	-	778,467.00	Group company claim
15	B AND C ASSOCIATES	15-Jun-24	508,115	508,115.00	Ambulance Rent	-	-	No	-	-	-	-	-	
16	BIJAY KUMAR KAYAL,LT.ANITA DEVI KAYAL,CHETAN SUREKA,ANKIT SUREKA	19-Jun-24	10,319,043	4,326,243.00	Ayursundra Diagnostic Lachitnagar Rent	-	-	No	-	-	-	-	5,992,800.00	
17	Biogene Scientific	13-Jul-24	294,917	294,917.00	Lab & blood bank item supply	-	-	No	-	-	-	-	-	
18	Bishal Enterprise	19-Jun-24	65,755	65,755.00	Lab material supply	-	-	No	-	-	-	-	-	
19	Blue Eye Digital	25-Jun-24	146,939	79,228.00	Flex/banner/certificate printing & other stationery item supply	-	-	No	-	-	-	-	67,711.00	
20	BM Pharma & Healthcare Pvt Ltd	18-Jun-24	10,096,908	5,436,727.00	Medicine supply	-	-	No	-	4,660,181.00	-	-	-	Suit filed final order pending
21	BNB Travels	22-Jun-24	20,742	20,742.00	Air Ticket purchased	-	-	No	-	-	-	-	-	
22	Bone Metal Surgicals	18-Jun-24	1,261,973	1,261,973.00	Implant supply	-	-	No	-	-	-	-	-	
23	Bostan Ivy Healthcare	14-Jun-24	6,493,093	6,186,806.00	Implant supply	-	-	No	-	-	-	-	306,287.00	
24	BSB Enterprise	18-Jun-24	7,236,063	7,236,063.00	Porter & cleaner manpower supply	-	-	No	-	-	-	-	-	
25	Capital Record Centre Pvt Ltd	20-Jun-24	2,128,323	2,092,882.00	MRD file scanning & storage	-	-	No	-	-	-	-	35,441.00	
26	Cardio Healthcare	15-Jun-24	962,547	962,547.00	Implant supply	-	-	No	-	-	-	-	-	
27	Chem Organics	13-Jun-24	2,258,287	2,244,977.00	Medicine supply	-	-	No	-	-	-	-	13,310.00	
28	Chilarai Offset	28-Jun-24	946,979	205,630.00	Printing Material	-	-	No	-	-	-	741,349	-	
29	CLASSIC MARBLES & TILES	19-Jun-24	16,230	16,230.00	Civil Work Item	-	-	No	-	-	-	-	-	
30	Commercial Digital Solutions	19-Jun-24	475,233	-	Stationery & printer cartridge supply	-	-	No	-	-	-	-	475,233.00	Group companies o/s claimed
31	Commercial Sales Corporation	19-Jun-24	153,206	-	Stationery item supply	-	-	No	-	-	-	-	153,206.00	Group companies o/s claimed
32	CURE LIFE	19-Jun-24	2,047,943	1,043,476.00	Lab reagent & stationery item supply	-	-	No	-	-	-	1,004,467	-	
33	D & D Engineering	18-Jun-24	1,562,032	1,398,892.00	Electrical Work	-	-	No	-	-	-	-	163,140.00	
34	D & D Surgicals	28-Aug-24	47,848	47,848.00	Consumable supply	-	-	No	-	-	-	-	-	
35	Das Gifts and Cosmetics	19-Jun-24	155,915	113,154.00	Stationery	-	-	No	-	-	-	-	42,761.00	

36	Dasteq Solutions	24-Jun-24	243,464	176,464.00	UPS material supply & repairing	-	-	No	-	-	-	-	67,000.00	
37	Deep Touch Communication	7-Jul-24	2,566,231	-	Printing materials supply	-	-	No	-	-	-	-	2,566,230.50	Group company claim
38	DEEPAK SHARMA	18-Jun-24	319,822	111,160.00	Radiology Film Supply	-	-	No	-	-	-	208,662	-	
39	Derivic	21-Jun-24	50,298	50,298.00	Implant supply	-	-	No	-	-	-	-	-	
40	DINESH RAY	19-Jun-24	3,550,597	3,527,011.00	Aluminium work & material supply	-	-	No	-	-	-	-	23,586.00	
41	DS Pharma Lab	17-Jun-24	1,015,256	1,015,256.00	Medicine supply	-	-	No	-	-	-	-	-	
42	Eastern Medical suppliers	19-Jun-24	537,321	537,321.00	Medicine supply	-	-	No	-	-	-	-	-	MSME
43	EFNRA Consultants	14-Jun-24	13,485,096	-	Consultants	-	-	No	-	-	-	-	13,485,095.94	
44	Entrust Pro Medical Systems	18-Jun-24	1,700,409	1,700,409.00	Medical equipment & reagent supply	-	-	No	-	-	-	-	-	
45	Eureka drug and surgical	18-Jun-24	371,636	371,636.00	Medicine & lab item supply	-	-	No	-	-	-	-	-	
46	Fresh Air Waste Management Services Pvt Ltd	21-Jun-24	1,220,171	944,426.00	Medical disposable & body part collection	-	-	No	-	-	-	-	275,745.00	
47	G K Drugs and surgicals	15-Jun-24	2,291,705	2,291,705.24	Medicine & surgical item supply	-	-	No	-	-	-	-	-	
48	Garg Automation (ACHIEVA DISTRIBUTORS)	19-Jun-24	32,283	-	Lab item supply	-	-	No	-	-	-	-	32,283.00	
49	Geekworkx Technologies	28-Jun-24	389,518	335,333.00	Digital marketing & branding works	-	-	No	-	-	-	-	54,185.00	
50	Genesis Marketing and Distributors	14-Jun-24	1,133,283	1,133,283.00	Medicine supply	-	-	No	-	-	-	-	-	
51	Green Medica	18-Jun-24	407,646	368,390.00	Medicine supply	-	-	No	-	-	-	-	39,256	
52	GSM DRUGS AND SURGICALS	19-Jun-24	964,237	784,525.00	Lab reagent & surgical item supply	-	-	No	-	-	-	-	179,712.00	
53	H.D.CONSORTIUM INDIA LIMITED	19-Jun-24	106,098	88,178.00	Lab item supply	-	-	No	-	-	-	-	17,920.00	
54	H2H India Biotech	21-Jun-24	398,833	351,885.00	Medicine supply	-	-	No	-	-	-	-	46,948.00	
55	Health Care Guru	19-Jun-24	1,225,175	1,225,175.00	Consultation for Staff training, health awareness talk, marketing survey, street drama, medical camp & press meet arrangement	-	-	No	-	-	-	-	-	
56	Healthium Medtech Ltd. Bangalore	17-Jun-24	356,898	356,898.00	Pharmacy consumables	-	-	No	-	-	-	-	-	
57	Hindustan Surgical Agency	15-Jun-24	406,605	406,605.00	Medicine & surgical item supply	-	-	No	-	-	-	-	-	
58	HP Pamahi	19-Jun-24	832,753	832,753.00	Generator & ambulance fuel supply	-	-	No	-	-	-	-	-	
59	Imperial Surgicals	18-Jun-24	547,433	286,403.00	Medicine & surgical item supply	-	-	No	-	-	-	-	261,030.00	
60	Indo Foreign Surgico	29-Jul-24	634,164	536,547.00	Medicine & surgical item supply	-	-	No	-	-	-	-	97,617	
61	INDUSTRIAL SECURITY BUREAU	19-Jun-24	1,212,107	1,079,110.29	Security guard manpower supply	-	-	No	-	-	-	132,997	-	
62	INFRA TRADE SOLUTIONS	19-Jun-24	242,799	233,424.00	IT materials supply	-	-	No	-	-	-	-	9,375.00	
63	INTERNATIONAL MARKETING	18-Jun-24	34,300	34,300.00	Medicine supply	-	-	No	-	-	-	-	-	
64	J B L Pharma	13-Jun-24	1,414,981	1,374,044.00	Medicine supply	-	-	No	-	-	-	-	40,937.00	
65	Jai Shivam Plastic	9-Sep-24	1,043,789	1,008,345.00	Consumable items (Plastics)	-	-	No	-	-	-	-	35,444.00	
66	John Drug Distributors	18-Jun-24	720,550	477,346.00	Medicine supply	-	-	No	-	-	-	-	243,203.80	Suit filed final order pending
67	Jyoti Pharmaceuticals	18-Jun-24	2,538,489	2,538,489.00	Lab & blood bank item supply	-	-	No	-	-	-	-	-	
68	K R Enterprise	19-Jun-24	584,756	584,756.00	Stationery & printer cartridge supply	-	-	No	-	-	-	-	-	

69	KALPANA KALITA DAS	15-Jun-24	51,975	51,975.00	Ambulance Rent	-	-	No	-	-	-	-	-	-
70	Khunkhar Pharma Lab	18-Jun-24	774,850	684,567.00	Medicine & lab item supply	-	-	No	-	-	-	-	90,283.00	-
71	Kothari Pharma	18-Jun-24	274,608	274,608.00	Medicine supply	-	-	No	-	-	-	-	-	-
72	KS Trade & Agency	18-Jun-24	59,499	59,499.00	Medicine, lab & surgical item supply	-	-	No	-	-	-	-	-	-
73	LIFE FIRST HOSPITAL SOLUTION	19-Jun-24	431,725	431,725.00	Hospitality Services during Covid	-	-	No	-	-	-	-	-	-
74	Life Safe Medical	19-Jun-24	339,657	302,123.00	Medical surgical & implant supply	-	-	No	-	-	-	-	37,534.00	-
75	Maa Kamakhya Traders	22-Aug-24	1,250,038	830,826.00	Pharmacy and Consumables	-	-	No	-	-	-	-	419,211.84	-
76	Mahadev Pharmaceuticals	17-Jun-24	8,134,737	8,115,786.00	Medicine supply	-	-	No	-	-	-	-	18,951.00	-
77	Medi Hub	17-Jun-24	575,317	285,770.00	Lab & blood bank item supply	-	-	No	-	-	-	289,547	-	-
78	Medical Solutions	18-Jun-24	109,518	96,259.00	Laboratory item supply	-	-	No	-	-	-	-	13,259.00	-
79	MEDICINE STUDIO	19-Jun-24	349,484	274,164.00	Medicine supply	-	-	No	-	-	-	-	75,320.00	-
80	Meghalaya Oxygen Private Limited	19-Jun-24	3,579,912	3,579,912.00	Oxygen supply	-	-	No	-	-	-	-	-	-
81	Modern Pharma Company	17-Jun-24	1,092,614	1,092,614.00	Medicine supply	-	-	No	-	-	-	-	-	-
82	MOHINI ENTERPRISE	14-Jun-24	600,000	-	Ayursundra Diagnostic Ultrasound Machine	-	-	No	-	-	-	-	600,000.00	Group company claim
83	MS DR Furnishing	15-Jun-24	305,714	305,714.00	Interior item Supply	-	-	No	-	-	-	-	-	-
84	NE Hygiene Solutions	19-Jun-24	113,282	113,282.00	Hardware & cleaning item supply	-	-	No	-	-	-	-	-	-
85	Nephroma Health Services Private Limited	19-Jun-24	6,782,342	5,146,624.83	Dialysis Services	-	-	No	-	-	-	-	1,635,717.17	-
86	New Brahmputra Traders	19-Jun-24	233,293	233,091.00	Medical consumable & test kit supply	-	-	No	-	-	-	-	202.00	-
87	New Kavita Drugs and Surgicals	17-Jun-24	1,052,655	1,046,946.00	Medicine supply	-	-	No	-	-	-	-	5,709.00	-
88	New Life Guard Drugs	18-Jun-24	993,790	932,948.00	Lab & radiology item supply	-	-	No	-	-	-	-	60,842.00	-
89	New Unique Drugs & Surgical	10-Jul-24	321,328	311,328.50	Medicine supply	-	-	No	-	-	-	-	9,999.10	-
90	Nilachal Drugs & Surgicals	13-Jun-24	479,303	479,302.81	Medicine & surgical item supply	-	-	No	-	-	-	-	-	-
91	NIRKAM AGENCIES(PARESH MAZUMDAR)	19-Jun-24	387,734	387,734.00	Medicine supply	-	-	No	-	-	-	-	-	-
92	NJ Constructions	11-Jun-24	49,663,585	49,663,585.00	Building construction contractor	-	-	No	-	-	-	-	-	-
93	North East IT Solutions	19-Jun-24	423,289	418,909.00	Vehicle provided on rent basis	-	-	No	-	-	-	-	4,380.00	-
94	North Eastern Equipment And Surgicals	19-Jun-24	6,035,066	5,947,605.00	Lab material, medicine & surgical item supply	-	-	No	-	-	-	87,461	-	-
95	O & T Agencies	15-Jul-24	2,205,532	1,942,912.00	Lab material, kit & stationery supply	-	-	No	-	-	-	-	262,620.00	-
96	O & T Drugs and Surgicals	15-Jul-24	985,386	479,018.00	Medicine & lab item supply	-	-	No	-	-	-	-	506,368.00	-
97	Ortho Clinical Diagnostics India Pvt Ltd	19-Jun-24	4,751,067	4,751,067.00	Lab reagents	-	-	No	-	-	-	-	-	-
98	Osteofix	21-Jun-24	2,773,785	2,773,785.00	Implant supply	-	-	No	-	-	-	-	-	-
99	P.K ENTERPRISE	20-Jun-24	1,760,325	1,139,395.00	Medicine supply	-	-	No	-	-	-	-	620,930.00	-
100	Pallav Jyoti Choudhary	19-Jun-24	98,486	63,361.00	PPE Kit supply	-	-	No	-	-	-	35,125	-	-
101	Pharmakon Associates	19-Jun-24	195,074	195,074.00	Medicine supply	-	-	No	-	-	-	-	-	-
102	Philips India Limited	19-Jun-24	30,735,390	30,735,390.00	Machinery supply	-	-	No	-	-	-	-	-	-
103	Premier Cryogenics Ltd.	15-Jun-24	8,779,935	8,496,735.36	Oxygen supply	-	-	No	-	-	-	283,200	-	-
104	Premier Sales	18-Jun-24	1,055,036	1,055,036.00	Medicine supply	-	-	No	-	-	-	-	-	-
105	Premier Scientific Corporation	5-Sep-24	415,544	315,544.00	Consumable	-	-	No	-	-	-	-	100,000	-
106	PROPRIETOR OF SHREYASH AMBULANCE SERVICE (Ratul Chandra Das)	19-Jun-24	178,900	153,900.00	Vehicle provided on rent basis	-	-	No	-	-	-	-	25,000.00	-
107	Pul Pul Manufacturer	30-Aug-24	84,016	84,016.00	Maintenance	-	-	No	-	-	-	-	-	-

108	R K Printers	19-Jun-24	1,704,326	1,644,216.00	Stationery item supply	-	-	No	-	-	-	-	60,110.00	
109	Ramesh Goenka & Co.	10-Jun-24	115,000	65,500.00	Consultancy	-	-	No	-	-	-	-	49,500.00	
110	Refma Facility And Hospital India Pvt Ltd	10-Jun-24	2,962,133	582,133.00	Porter & cleaner manpower supply	-	-	No	-	-	-	-	2,380,000.00	
111	RGS Associates	18-Jun-24	55,370	55,370.00	Medicine supply	-	-	No	-	-	-	-	-	
112	RGS Enterprise	18-Jun-24	785,113	785,113.00	Medicine supply	-	-	No	-	-	-	-	-	
113	Rong Advertising	25-Jun-24	234,017	162,347.00	Flex, banner, standee, printing & supply	-	-	No	-	-	-	-	71,670.00	
114	Rupam Art and Advertising	22-Jun-24	899,484	351,885.00	Flex/banner/certificate printing & other stationery item supply	-	-	No	-	-	-	-	547,599.00	<i>Group companies o/s claimed here</i>
115	S B Drugs Distributor	19-Jun-24	806,421	806,421.00	Medicine & surgical item supply	-	-	No	-	-	-	-	-	
116	S B S Medi Surgico	19-Jun-24	1,332,717	1,049,723.00	Medicine & surgical item supply	-	-	No	-	-	-	-	282,994.00	
117	S G Computers	17-Jun-24	427,375	258,150.00	Computer, laptop & other electronic item supply	-	-	No	-	-	-	-	169,225.00	
118	Sagar Agency	14-Jun-24	2,563,615	2,557,978.00	Medicine supply	-	-	No	-	-	-	-	5,637.00	
119	Sampurna Drugs & Surgicals	15-Jul-24	37,794	-	Medicine supply	-	-	No	-	-	-	-	37,794.00	
120	Sarthi Consultants Private Limited	18-Jun-24	688,780	324,000.00	Consultancy	-	-	No	-	-	-	-	364,780.00	
121	SBS Medi Surgico	17-Jun-24	1,332,717	1,049,723.00	Surgical Items	-	-	No	-	-	-	-	282,994.00	
122	Serendipity Food and Beverages	19-Jun-24	12,862,552	12,862,552.00	Patient food supplier	-	-	No	-	-	-	-	-	
123	SERVEMED (NE ENTERPRISE)	19-Jun-24	1,339,804	-	Consumables and Maintenance	-	-	No	-	-	-	1,339,804	-	
124	Shivangee Drugs	17-Jun-24	3,694,251	3,694,250.64	Medicine & lab item supply	-	-	No	-	-	-	-	-	
125	SIGNOVA PHARMA PVT LTD	19-Jun-24	138,239	138,239.00	Medicine supply	-	-	No	-	-	-	-	-	
126	Sodexo India Services Pvt Ltd	19-Jun-24	1,585,137	1,537,205.78	AMC charges of biomedical equipment's	-	-	No	-	-	-	-	47,931.00	
127	Spandan Healthcare	19-Jun-24	803,617	734,383.00	Surgical & implant item supply	-	-	No	-	-	-	-	69,233.98	
128	Starwin perfect Mfg. Co. Pvt. Ltd.	4-Jul-24	120,331	120,331.00	Housekeeping Material	-	-	No	-	-	-	-	-	
129	SUDEEP ENTERPRISE	18-Jun-24	732,667	-	Ayursundra Diagnostics	-	-	No	-	-	-	-	732,667.00	<i>Group company claim</i>
130	SUNSHINE DRUGS & SURGICAL.	21-Aug-24	13,268,551	13,236,787.00	Medicine supply	-	-	No	-	-	-	-	31,764.00	
131	SUNSHINE HEALTHCARE	19-Jun-24	4,725,472	4,712,352.00	Medicine supply & machine rent	-	-	No	-	-	-	-	13,120.00	
132	Symbios Kolkata	26-Jul-24	423,867	423,867.00	Implant supply	-	-	No	-	-	-	-	-	
133	SYNCHRONIC MEDICAL SYSTEMS	4-Jul-24	275,656	-	Consumables	-	-	No	-	-	-	275,656	-	<i>Group Company claim</i>
134	SynGex Pharma Pvt Ltd.	15-Jun-24	356,646	356,646.00	Medicine supply	-	-	No	-	-	-	-	-	
135	T3 Enterprise	10-Aug-24	590,375	590,375.00	Stationery	-	-	No	-	-	-	-	-	
136	Umang Communications Private Limited	19-Jun-24	147,866	147,866.00	Advertising hoarding & signage	-	-	No	-	-	-	-	-	
137	Unispace	20-Jun-24	2,503,969	2,503,969.00	Interior item Supply	-	-	No	-	-	-	-	-	
138	Universal Scientific	25-Jun-24	102,601	27,015.00	Medicine & lab item supply	-	-	No	-	-	-	-	75,586.00	
139	Vicky Communication And Associates	19-Jun-24	1,522,494	860,129.00	Sponsorship, news letter, photography, award & gift supply	-	-	No	-	-	-	-	662,365.00	
140	Vikash Surana & Associates	19-Jun-24	1,357,907	1,332,457.00	Consultancy	-	-	No	-	-	-	-	25,450.00	
141	Vinayak Medisales	18-Jun-24	367,032	355,469.00	Medicine supply	-	-	No	-	-	-	-	11,563.00	
142	Wellmed India Pharmaceuticals and surgical	28-Jun-24	54,753	1,396.00	Consumables	-	-	No	-	-	-	-	53,357.00	
143	Xray and Imaging Pharma	15-Jun-24	644,179	644,179.00	Pharmacy	-	-	No	-	-	-	-	-	
144	M.M. Collection	9-Oct-24	1,569,500	1,559,489.78	Interior work	-	-	No	-	-	-	-	10,010.22	
145	Networld Service	9-Oct-24	475,244	475,244.00	Furniture and Fitting	-	-	No	-	-	-	-	-	
146	Puja Enterprise	9-Oct-24	6,279,012	6,279,012.00	Interior work	-	-	No	-	-	-	-	-	
	Sub- Total (A)		370,900,977	322,958,545		-	-	-	-	4,660,181	-	4,398,268	38,883,983	
	Total in Crs		37.09	32.30		-	-	-	-	0.47	-	0.44	3.89	

Sl. No.	Name of employees	Date of receipt	Amount claimed	Details of claim received				Details of claim admitted							
				Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	% of voting share in COC	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	
147	Angan Sarma	20-Jun-24	36,750.00	-	Consultancy Agreement	-	-	Yes	-	-	-	-	-	36,750.00	Group company claim and no records available in CD
148	Dr. Aditya Bhaskar	17-Jun-24	6,518,209	6,518,209	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Consultant - Interventional Cardiology
149	Dr. Amitava Goswami	15-Jun-24	2,044,337	2,044,337	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Consultant- Medical Gastroenterology & Hepatology
150	Dr. Anish Agarwalla	15-Jun-24	1,195,159	1,195,159	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Dispute application filed Consultant Orthopaedics
151	Dr. Anup Jyoti Dutta	19-Jun-24	2,006,205	2,006,205	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Deputy Consultant
152	Dr. Anupam Mahanta	19-Jun-24	5,326,558	2,712,894	Doctor (Note 1)	-	-	No	-	-	-	-	-	2,613,664.00	Consultant Oncologist
153	Dr. Arup Kanti Deb	19-Jun-24	5,799,976	5,799,976	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Consultant General Surgeon
154	Dr. Ashim Boro	19-Jun-24	412,500	371,250	Doctor (Note 1)	-	-	No	-	-	-	-	-	41,250.00	Consultant
155	Dr. Ayona Barthakur	27-Jun-24	5,700,000	3,969,438	Doctor (Note 1)	-	-	Yes	-	-	-	-	-	1,730,562.00	Consultant
156	Dr. Azizul Hoque	19-Jun-24	200,000	200,000	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Locum
157	Dr. Barun Kumar	18-Jun-24	1,409,700	1,409,700	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Consultant - Neurology
158	Dr. Bikash Rai Das	19-Jun-24	2,963,241	2,963,241	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Consultant Surgeon CTVS
159	Dr. Binay Agarwal	16-Jun-24	5,997,243	4,091,087	Doctor (Note 1)	-	-	No	-	-	-	-	-	1,906,156.00	Visiting Consultant Deputy Consultant Medical Superintendent
160	Dr. Bishnu Das	19-Jun-24	165,000	165,000	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Consultant- Orthopaedics & Joint Replacement
161	Dr. Chandan Nag Choudhury	19-Jun-24	8,795,766	8,795,766	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Consultant Associate
162	Dr. Daipayan Bhowmick	19-Jun-24	545,500	407,555	Doctor (Note 1)	-	-	No	-	-	-	-	137,945	-	Consultant Anaesthesiology
163	Dr. Debasish Paul	17-Jun-24	488,000	488,000	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Consultant Radiologist
164	Dr. Dibya Jyoti Konger	24-Sep-24	2,320,000	1,150,968	Doctor (Note 1)	-	-	No	-	-	-	-	-	1,169,032.00	Consultant Neurologist
165	Dr. Dipiyoti Payeng	18-Jun-24	4,084,936	4,084,936	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Locum
166	Dr. Faruk Abdullah	19-Jun-24	230,250	230,250	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Consultant Cardiac Anaesthesia
167	Dr. Gagan Deka	19-Jun-24	434,032	434,032	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Consultant Surgical Oncologist and Gastrointestinal & Hepatobiliary Surgeon
168	Dr. Ganesh Chandra Das	18-Jun-24	2,028,507	2,028,507	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Consultant Critical Care
169	Dr. Gargee Dutta	19-Jun-24	978,000	978,000	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Consultant Nephrology
170	Dr. Gayatri Pegu	20-Jun-24	1,562,500	1,300,000	Doctor (Note 1)	-	-	No	-	-	-	-	-	262,500.00	Consultant Associate
171	Dr. Geetarth Gogoi	18-Jun-24	1,328,020	1,328,020	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Consultant Microbiologist
172	Dr. Gunamani Thakuria	19-Jun-24	236,194	236,194	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Consultant Microbiologist
173	Dr. Himadri Dutta	18-Jun-24	90,850	90,850	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Consultant Microbiologist
174	Dr. Himadri Shankar Barthakur	1-Jul-24	3,400,000	1,515,054	Doctor (Note 1)	-	-	Yes	-	-	-	-	-	1,884,946.00	Additional Director
175	Dr. Hrishika Barua	19-Jun-24	1,049,232	1,049,232	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Consultant Internal Medicine
176	Dr. Indrani Goswami	19-Jun-24	250,968	250,968	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Consultant Biochemist
177	Dr. Jayanta Barman	19-Jun-24	183,120	183,120	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Consultant- Head Quantity & Laboratory
178	Dr. Juri Bharat Kalita	8-Jul-24	2,066,795	1,930,966	Doctor (Note 1)	-	-	No	-	-	-	-	-	135,829.00	Senior Consultant Surgeon
179	Dr. Jyoti Prasad Kalita	8-Jul-24	6,291,874	3,964,416	Doctor (Note 1)	-	-	No	-	-	-	-	-	2,327,458.00	Deputy Consultant General Surgeon
180	Dr. Kaushik Vora	19-Jun-24	1,630,500	1,610,403	Doctor (Note 1)	-	-	No	-	-	-	-	-	20,097.00	Consultant EMT
181	Dr. Kaustabh Kalita	18-Jun-24	824,125	824,125	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Consultant Associate Internal Medicine and Critical Care
182	Dr. Kulesh Patir	18-Jun-24	1,400,000	1,323,134	Doctor (Note 1)	-	-	No	-	-	-	-	-	76,866.00	Consultant Pulmonologist
183	Dr. Kumam Deepak Singh	19-Jun-24	165,000	165,000	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Senior Consultant Internal Medicine
184	Dr. Manashjyoti Saikia	21-Jun-24	972,000	972,000	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Associate consultant Cardiology
185	Dr. Manoranjan Malakar	17-Jun-24	413,509	413,509	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	Consultant- Obstetric & Gynaecology
186	Dr. Mastafa Ahmed Mazumder	18-Jun-24	334,333	239,700	Doctor (Note 1)	-	-	No	-	-	-	-	-	94,633.00	
187	Dr. Mintu Deb	16-Jun-24	1,516,741	1,516,741	Doctor (Note 1)	-	-	No	-	-	-	-	-	-	

188	Dr. Monali Thakur	8-Jul-24	295,000	245,000	Doctor (Note 1)	-	-	No	-	-	-	-	50,000.00	Visiting Anaesthesiologist
189	Dr. Mridul Mahanta	19-Jun-24	423,612	423,612	Doctor (Note 1)	-	-	No	-	-	-	-	-	Consultant Interventional Cardiology
190	Dr. Munmi Borah	18-Jun-24	684,000	684,000	Doctor (Note 1)	-	-	No	-	-	-	-	-	Consultant Pathologist
191	Dr. Navin Kr Bansal	17-Jun-24	887,334	819,834	Doctor (Note 1)	-	-	No	-	-	-	-	67,500.00	Doctor claim resigned on 30.11.2020
192	Dr. Neelam Azeer	25-Jun-24	67,500	67,500	Doctor (Note 1)	-	-	No	-	-	-	-	-	
193	Dr. Nighthoujam Gandhi Singh	19-Jun-24	217,992	217,992	Doctor (Note 1)	-	-	No	-	-	-	-	-	Jr. Consultant - Internal Medicine
194	Dr. Nihar Debarma	13-Jun-24	430,000	107,667	Doctor (Note 1)	-	-	No	-	-	-	-	322,333.00	Deputy Consultant - Critical Care
195	Dr. Niranjana Kalita	17-Jun-24	936,653	936,653	Doctor (Note 1)	-	-	No	-	-	-	-	-	Consultant Pathologist
196	Dr. Nirmal Kumar Hazarika	15-Jun-24	667,322	667,322	Doctor (Note 1)	-	-	No	-	-	-	-	-	Quality and Education
197	Dr. Padma Talukdar	19-Jun-24	860,000	154,719	Doctor (Note 1)	-	-	No	-	-	-	-	705,281.00	<i>Provided services to the group companies</i>
198	Dr. Partha Pratim Kalita	15-Jun-24	1,093,265	976,871	Doctor (Note 1)	-	-	No	-	-	-	-	116,394.00	Senior Consultant - Internal Medicine
199	Dr. Partha Sarathi Saha	18-Jun-24	1,778,645	1,778,645	Doctor (Note 1)	-	-	No	-	-	-	-	-	Consultant- Faciomaxillary Surgeon & Dentistry
200	Dr. Pinku Sarma	15-Jun-24	3,897,377	3,897,377	Doctor (Note 1)	-	-	No	-	-	-	-	-	Consultant Radiologist
201	Dr. Pranab Barua	19-Jun-24	2,124,117	2,091,016	Doctor (Note 1)	-	-	No	-	-	-	-	33,101.00	Senior Consultant - Emergency Medicine and Trauma Care
202	Dr. Prasanta Kumar Gogoi	15-Jun-24	4,339,786	4,339,786	Doctor (Note 1)	-	-	No	-	-	-	-	-	Consultant OT and Anaesthesia
203	Dr. Pratik Chakraborty	19-Jun-24	1,664,817	750,000	Doctor (Note 1)	-	-	No	-	-	-	-	914,817.00	<i>Provided services to the group companies only.</i>
204	Dr. Prerit Sharma	18-Jun-24	1,481,113	1,481,113	Doctor (Note 1)	-	-	No	-	-	-	-	-	Consultant for A & E
205	Dr. Rajiv Kumar Bakliwal	30-Sep-24	458,000	157,250	Doctor (Note 1)	-	-	Yes	-	-	-	156,750	144,000.00	Consultant paediatrician
206	Dr. Rajlaxmi Dutta	18-Jun-24	234,295	234,295	Doctor (Note 1)	-	-	No	-	-	-	-	-	Consultant Pathologist
207	Dr. Ravi Dey	10-Jul-24	3,064,100	1,918,611	Doctor (Note 1)	-	-	No	-	-	-	-	1,145,489.00	Sr. Consultant and HOD for the Cardiac Department
208	Dr. Rupjyoti Das	17-Jun-24	609,193	609,193	Doctor (Note 1)	-	-	No	-	-	-	-	-	Consultant ENT
209	Dr. Sajjan Sarma	11-Aug-24	1,048,667	1,048,667	Doctor (Note 1)	-	-	No	-	-	-	-	-	Visiting Consultant
210	Dr. Sangitanjan Dutta	28-Jun-24	344,034	344,034	Doctor (Note 1)	-	-	No	-	-	-	-	-	<i>Provided services to the group companies only</i>
211	Dr. Saurabh Choudhary	18-Jun-24	1,212,879	601,788	Doctor (Note 1)	-	-	No	-	-	-	-	611,091.00	<i>Provided services to the group companies only.</i>
212	Dr. Sayed Rafiul Islam	18-Jun-24	420,000	315,000	Doctor (Note 1)	-	-	No	-	-	-	-	105,000.00	Consultant - Associate Clinical Cardiologist
213	Dr. Siddhartha Buragohain	15-Jun-24	3,194,000	2,484,968	Doctor (Note 1)	-	-	No	-	-	-	-	709,032.00	Consultant -Obstetrics & Gynaecology (Full time)

214	Dr. Siddhartha Goswami	21-Jun-24	1,028,523	1,028,523	Doctor (Note 1)	-	-	No	-	-	-	-	-	Consultant Critical Care and Internal Medicine
215	Dr. Simranjeet Singh	16-Jun-24	2,720,000	2,720,000	Doctor (Note 1)	-	-	No	-	-	-	-	-	Consultant Neurosurgeon
216	Dr. Smriti Rekha Mahanta	17-Jun-24	124,113	124,113	Doctor (Note 1)	-	-	No	-	-	-	-	-	Consultant - Associate Clinical Cardiologist
217	Dr. Soram Bholendro	17-Jun-24	216,000	76,000	Doctor (Note 1)	-	-	No	-	-	-	-	140,000.00	Deputy Consultant - Critical Care
218	DR. SUBHAMITRA LASKAR	17-Jun-24	540,000	467,645	Doctor (Note 1)	-	-	No	-	-	-	-	72,355.00	Jr. Consultant - Paediatrics
219	Dr. Sujata Borkakoty	26-Jun-24	720,000	270,000	Doctor (Note 1)	-	-	No	-	-	-	-	450,000.00	Consultant - Mental Health Psychiatric Care
220	Dr. Sukanya Pathak	22-Jun-24	600,000	561,675	Doctor (Note 1)	-	-	No	-	-	-	-	38,325.00	Consultant - Paediatrics
221	Dr. Vandana Sinha	19-Jun-24	4,358,637	4,358,637	Doctor (Note 1)	-	-	Yes	-	-	-	-	-	Medical Director Wife of suspended director
222	Magan Mal Navalakha	18-Jun-24	604,731	604,731	Consultant	-	-	No	-	-	-	-	-	Consultant for Finance
223	Mitali Dowerah	17-Jun-24	393,968	393,968	Consultant	-	-	No	-	-	-	-	-	Consultant and HOD for Nutrition and Dietetics
	Sub- Total (B)		127,135,303	108,916,147		-	-	-	-	-	-	-	294,695	17,924,461
	Total in Crs		12.71	10.89		-	-	-	-	-	-	-	0.03	1.79
	Grand Total		498,036,280	431,874,692		-	-	-	-	4,660,181.00	-	-	4,692,962.94	56,808,443.81
	Total in Crs		49.80	43.19						0.47	-	-	0.47	5.68

Notes:

Note 1:Reclassification of Claims Submitted by Doctors

As can be observed, there has been a reclassification of certain claims submitted by doctors in relation to the corporate debtor. This reclassification is based on the terms and language of the respective contracts, along with the section under which Tax Deducted at Source (TDS) was applied to the payments made to the doctors. A legal opinion to the said effect has been obtained by the resolution professional.

It is informed that in cases where services were rendered in the capacity of a consultant, the individual is considered a service provider to the corporate debtor. As a result, these claims have been classified as operational debts, and the respective doctors are recognized as "Operational Creditors" under the relevant provisions. This classification is in accordance with the consultancy clause in the contract, which explicitly defines the nature of the services rendered.