

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
1		Ramamoorthy B	103938	1,394,242.00	1,303,263.00	558,808.35		Payment will be made to the bank account details provided in the claim documents through bank transfer process
2		Sangameshwari Patil	220367	81,248.00	-	-		Claim Not Admitted
3		Ankur Gupta	220172	6,298,441.00	492,142.00	74,758.21	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
4		Samir Tapriya	113503	746,474.00	746,474.00	113,392.19		Payment will be made to the bank account details provided in the claim documents through bank transfer process
5		Prasath Kumar Chenniappan	108998	35,877.00	35,877.00	5,449.85		Payment will be made to the bank account details provided in the claim documents through bank transfer process
6		Mahesh R	104242	494,619.00	282,572.69	189,469.01		Payment will be made to the bank account details provided in the claim documents through bank transfer process
7		Jeevarathnam P	104588	436,727.00	166,990.00	25,366.41		Payment will be made to the bank account details provided in the claim documents through bank transfer process
8		Sunit M	115808	87,092.00	58,595.40	8,900.86		Payment will be made to the bank account details provided in the claim documents through bank transfer process
9		Manish Narayandas Mulchandani	116172	184,737.00	57,638.00	8,755.43		Payment will be made to the bank account details provided in the claim documents through bank transfer process
10		Amithesh S	108783	18,398.00	18,398.00	2,794.73		Payment will be made to the bank account details provided in the claim documents through bank transfer process
11		S. Murali	104562	226,065.00	223,040.00	33,880.61	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
12		Paili Durga Ramesh	220524	57,887.00	57,887.00	8,793.25	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
13		Manu R	104503	411,605.00	411,605.00	273,679.11		Payment will be made to the bank account details provided in the claim documents through bank transfer process
14		Balasubramani Kesavan	104045	417,184.00	417,184.00	63,371.81		Payment will be made to the bank account details provided in the claim documents through bank transfer process
15		Pradip Kumar Ghosh	113501	417,918.00	-	-		Claim Not Admitted
16		Srinivasan Krishnan	104037	664,372.00	-	-		Claim Not Admitted
17		Adhitya Kumar Purva	220698	192,988.00	192,988.00	29,315.60		Payment will be made to the bank account details provided in the claim documents through bank transfer process
18		V S Bharathi	112279	175,770.27	148,333.00	22,532.34		Payment will be made to the bank account details provided in the claim documents through bank transfer process
19		Senthil Kumar J	103952	119,362.00	118,972.00	18,072.29		Payment will be made to the bank account details provided in the claim documents through bank transfer process
20		Bongu Hemansundhar Rao	115811	50,603.00	50,603.00	7,686.79		Payment will be made to the bank account details provided in the claim documents through bank transfer process
21		Pavithira L	220453	48,506.00	48,506.00	7,368.24		Payment will be made to the bank account details provided in the claim documents through bank transfer process
22		Avinash Kumar S	105207	37,390.00	37,390.00	5,679.68		Payment will be made to the bank account details provided in the claim documents through bank transfer process
23		Nagaraj T	103928	315,333.00	315,333.00	47,900.26	Exit formalities and data handover process are pending	Demand Draft is to be handed over upon completing exit formalities and data handover.
24		Nikhil Bidri	220262	44,424.00	44,424.00	6,748.17		Payment will be made to the bank account details provided in the claim documents through bank transfer process
25		P. Sathiyaseelan	220311	117,660.33	112,835.00	17,140.06	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.

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26		Lakshmi R	220580	126,348.00	126,296.00	19,184.84		Payment will be made to the bank account details provided in the claim documents through bank transfer process
27		Bharathi K	105003	242,422.00	240,939.00	36,599.54		Payment will be made to the bank account details provided in the claim documents through bank transfer process
28		R. Raja	220214	1,041,216.00	1,037,834.00	157,650.87		Payment will be made to the bank account details provided in the claim documents through bank transfer process
29		Viswanath Rajendran	220754	131,818.00	108,454.00	16,474.57		Payment will be made to the bank account details provided in the claim documents through bank transfer process
30		Kalaisezian.M	103821	96,786.00	96,786.00	14,702.16		Payment will be made to the bank account details provided in the claim documents through bank transfer process
31		Mahesh M	220418	157,484.00	157,484.00	23,922.41		Payment will be made to the bank account details provided in the claim documents through bank transfer process
32		Vijay Prasanna G	220522	46,261.00	46,261.00	7,027.22		Payment will be made to the bank account details provided in the claim documents through bank transfer process
33		T. Kumar	220644	43,973.00	43,973.00	6,679.66		Payment will be made to the bank account details provided in the claim documents through bank transfer process
34		Dileep Nair	104843	294,802.00	294,802.00	44,781.53		Payment will be made to the bank account details provided in the claim documents through bank transfer process
35		A.S. Udhayprasath	220436	42,053.00	42,053.00	6,388.01	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
36		Vadivel. V	108741	93,604.00	93,604.00	14,218.80		Payment will be made to the bank account details provided in the claim documents through bank transfer process
37		Chitra Yuvaraj	115713	12,559.00	12,559.00	1,907.76		Payment will be made to the bank account details provided in the claim documents through bank transfer process
38		Veeresh M	105295	66,436.00	66,436.00	10,091.88		Payment will be made to the bank account details provided in the claim documents through bank transfer process
39		Chandrasekar. V	104658	87,306.00	87,306.00	13,262.11	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
40		Kumara S	113249	55,008.00	55,008.00	8,355.92		Payment will be made to the bank account details provided in the claim documents through bank transfer process
41		PL Subramanian	114787	202,227.00	201,421.00	30,596.60		Payment will be made to the bank account details provided in the claim documents through bank transfer process
42		Giridhar Yadav P	113389	73,466.00	73,466.00	11,159.76		Payment will be made to the bank account details provided in the claim documents through bank transfer process
43		Debasish Swain	109032/22079	269,419.00	189,504.00	28,786.37		Payment will be made to the bank account details provided in the claim documents through bank transfer process
44		Ariboyina Munibabu	105288	54,913.00	54,913.00	8,341.49		Payment will be made to the bank account details provided in the claim documents through bank transfer process
45		Kaja Javed. K	220735	111,869.00	111,869.00	16,993.32	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
46		Vignesh Ravi	220355	47,852.00	47,852.00	7,268.90		Payment will be made to the bank account details provided in the claim documents through bank transfer process
47		J V S K Malleswara Rao	220315	186,221.00	161,911.00	24,594.89		Payment will be made to the bank account details provided in the claim documents through bank transfer process
48		Johnsln Shaju Johnson	105021	42,111.00	42,111.00	6,396.82		Payment will be made to the bank account details provided in the claim documents through bank transfer process
49		S. Nandhini	115191	72,987.00	72,987.00	11,087.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
50		Nimitha John	220719	183,773.00	183,773.00	27,915.81	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.

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51		Sukumaran. A	220785	349,670.00	286,217.00	43,477.43	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
52		Ravi	105306	182,004.90	182,004.90	89,013.77	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
53		Hari Om Tiwari	116470	64,317.00	64,317.00	9,769.99		Payment will be made to the bank account details provided in the claim documents through bank transfer process
54		Naveen Mahadevan	112997	64,353.00	64,353.00	26,164.74		Payment will be made to the bank account details provided in the claim documents through bank transfer process
55		Pathakunti Venkata Ravindra Reddy	220783	39,520.00	39,520.00	6,003.24	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
56		Iyyappan. S	104601	66,722.00	66,722.00	10,135.32		Payment will be made to the bank account details provided in the claim documents through bank transfer process
57		Parthasarathi. P	220700	48,506.00	48,506.00	7,368.24		Payment will be made to the bank account details provided in the claim documents through bank transfer process
58		Anandh A	220777	68,454.00	68,454.00	10,398.42		Payment will be made to the bank account details provided in the claim documents through bank transfer process
59		Arumugam Rajappan	220202	57,120.00	57,120.00	8,676.74		Payment will be made to the bank account details provided in the claim documents through bank transfer process
60		Sathyaraj Mani	103983	79,605.00	79,605.00	12,092.30		Payment will be made to the bank account details provided in the claim documents through bank transfer process
61		R. Balaji	103753	135,932.00	135,932.00	20,648.58		Payment will be made to the bank account details provided in the claim documents through bank transfer process
62		Venkatesh S	220284	171,804.00	171,804.00	26,097.67		Payment will be made to the bank account details provided in the claim documents through bank transfer process
63		Shiji P	103888	70,729.00	70,729.00	10,744.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
64		Mani G	105302	54,955.00	54,955.00	8,347.87		Payment will be made to the bank account details provided in the claim documents through bank transfer process
65		N. Mohammed Ibrahim Kaliyullah	105487	162,562.00	162,029.00	24,612.81		Payment will be made to the bank account details provided in the claim documents through bank transfer process
66		Rajesh C	104221	249,947.00	105,605.00	16,041.79		Payment will be made to the bank account details provided in the claim documents through bank transfer process
67		Mohd Jalal Khader	220801	3,166.00	3,166.00	480.93		Payment will be made to the bank account details provided in the claim documents through bank transfer process
68		MD Moyeenuddin	220282	136,893.00	56,494.00	8,581.65		Payment will be made to the bank account details provided in the claim documents through bank transfer process
69		Amit Debnath	116116	77,145.20	-	-		Claim Not Admitted
70		Sivakrishna Sudhabathula	104374	178,613.00	178,613.00	114,469.78		Payment will be made to the bank account details provided in the claim documents through bank transfer process
71		Shankar S	112692	797,776.00	-	-		Claim Not Admitted
72		Nikhil G	220792	10,631.00	10,631.00	1,614.89		Payment will be made to the bank account details provided in the claim documents through bank transfer process
73		Vipin Kaushik	113366	1,056,210.00	694,970.00	105,568.54	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
74		C. Suryaraj	220686	59,840.00	59,840.00	9,089.92		Payment will be made to the bank account details provided in the claim documents through bank transfer process
75		Murugesan V	108657	365,566.95	96,432.00	14,648.38		Payment will be made to the bank account details provided in the claim documents through bank transfer process

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76		Mahendra Swamy	105473	143,548.00	143,548.00	21,805.48		Payment will be made to the bank account details provided in the claim documents through bank transfer process
77		Selvam S	114898	19,786.00	19,786.00	3,005.57		Payment will be made to the bank account details provided in the claim documents through bank transfer process
78		Sandeepa AM	104365	162,903.00	162,903.00	24,745.58		Payment will be made to the bank account details provided in the claim documents through bank transfer process
79		Atmaram Bhivaji Shejwal	103731	145,000.00	80,599.00	32,770.06		Payment will be made to the bank account details provided in the claim documents through bank transfer process
80		Jayasurya Nair G	220624	45,542.00	45,542.00	6,918.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
81		Sheik Abdullah. M	104946	273,911.00	200,576.00	30,468.24		Payment will be made to the bank account details provided in the claim documents through bank transfer process
82		Kalyan Reddy	220731	41,800.00	41,800.00	6,349.58		Payment will be made to the bank account details provided in the claim documents through bank transfer process
83		Yogendra Ray	104804	45,321.00	-	-		Claim Not Admitted
84		Sathishkumar M	104057	129,723.00	114,807.00	17,439.61		Payment will be made to the bank account details provided in the claim documents through bank transfer process
85		Manju.M	220242	85,395.00	-	-		Claim Not Admitted
86		Sikandar	920490	60,000.00	53,176.00	21,620.38		Payment will be made to the bank account details provided in the claim documents through bank transfer process
87		Arvind Kumar	104433	190,000.00	146,543.00	59,581.68		Payment will be made to the bank account details provided in the claim documents through bank transfer process
88		Ravinder Kumar	920493	90,000.00	79,602.00	32,364.70		Payment will be made to the bank account details provided in the claim documents through bank transfer process
89		Anil Singh	105275	89,270.00	89,270.00	13,560.45	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
90		Ravichandran N	220809	5,333.00	5,333.00	810.10		Payment will be made to the bank account details provided in the claim documents through bank transfer process
91		Ravichandran N	114261	124,129.00	124,129.00	79,108.66		Payment will be made to the bank account details provided in the claim documents through bank transfer process
92		Gayadeen	620643	70,000.00	-	-		Claim Not Admitted
93		Syed Nusrathullah	220773	86,133.00	86,133.00	13,083.93	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
94		K.P.Satheesh Kumar	104628	351,553.00	347,961.00	52,856.58		Payment will be made to the bank account details provided in the claim documents through bank transfer process
95		Raja Kannan	109024	226,305.00	59,484.00	9,035.84		Payment will be made to the bank account details provided in the claim documents through bank transfer process
96		Vishal Thakur	104439	176,980.00	148,409.00	60,340.36		Payment will be made to the bank account details provided in the claim documents through bank transfer process
97		Mithun Dutta	104563	338,580.00	208,128.00	114,833.17		Payment will be made to the bank account details provided in the claim documents through bank transfer process
98		Dabbikar Vijay Kumar	115618	351,130.00	94,642.00	14,376.47		Payment will be made to the bank account details provided in the claim documents through bank transfer process
99		C. Karthik Periyannan	113408	198,937.00	198,937.00	30,219.27		Payment will be made to the bank account details provided in the claim documents through bank transfer process
100		Mohankumar G	104835	69,208.00	69,208.00	10,512.95		Payment will be made to the bank account details provided in the claim documents through bank transfer process

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101		Retnakumar S	220204	72,400.00	72,400.00	10,997.83		Payment will be made to the bank account details provided in the claim documents through bank transfer process
102		Mohammad Anees Qamar	220348	34,200.00	34,200.00	5,195.11		Payment will be made to the bank account details provided in the claim documents through bank transfer process
103		Mallela Kiran Kumar Yadav	220673	22,536.00	22,536.00	3,423.30		Payment will be made to the bank account details provided in the claim documents through bank transfer process
104		HARI VANSH	103715	39,671.00	36,799.90	14,962.16		Payment will be made to the bank account details provided in the claim documents through bank transfer process
105		MURTHY M	103794	39,668.00	39,296.00	15,977.03		Payment will be made to the bank account details provided in the claim documents through bank transfer process
106		JAYUL HAK KHAN	103843	40,411.00	32,246.00	13,110.63		Payment will be made to the bank account details provided in the claim documents through bank transfer process
107		DEVANI APPAROA	103869	47,023.00	37,501.00	15,247.21		Payment will be made to the bank account details provided in the claim documents through bank transfer process
108		RAVI AMBALAKARAN	103884	52,693.00	42,315.00	17,204.50		Payment will be made to the bank account details provided in the claim documents through bank transfer process
109		RADHAKRISHNAN V	103924	40,769.00	32,527.00	13,224.88		Payment will be made to the bank account details provided in the claim documents through bank transfer process
110		AMBTI RAJENDHAR	103955	83,544.00	44,251.00	17,991.64		Payment will be made to the bank account details provided in the claim documents through bank transfer process
111		RAHUL YADAV	104179	61,226.00	57,252.00	23,277.61		Payment will be made to the bank account details provided in the claim documents through bank transfer process
112		SUBRAMANIAN M	104191	41,588.00	33,760.00	13,726.19		Payment will be made to the bank account details provided in the claim documents through bank transfer process
113		BABU VASU	104196	42,750.00	39,898.00	16,221.79		Payment will be made to the bank account details provided in the claim documents through bank transfer process
114		KRISHNA MOHAN SINGH	104208	32,030.00	29,105.00	11,833.56		Payment will be made to the bank account details provided in the claim documents through bank transfer process
115		JAGTAR SINGH	104430	46,074.00	38,497.00	15,652.17		Payment will be made to the bank account details provided in the claim documents through bank transfer process
116		VIVEKANAND THAKUR	104450	47,780.00	35,177.00	14,302.32		Payment will be made to the bank account details provided in the claim documents through bank transfer process
117		BALDEV SINGH	104469	48,874.00	39,484.00	16,053.47		Payment will be made to the bank account details provided in the claim documents through bank transfer process
118		GURMAIL SINGH	104650	37,636.00	30,312.00	12,324.30		Payment will be made to the bank account details provided in the claim documents through bank transfer process
119		ADIKANDA SAMANATARAY	104653	25,444.00	22,592.00	9,185.49		Payment will be made to the bank account details provided in the claim documents through bank transfer process
120		ARAVINDA KUMAR	104655	36,392.00	33,496.00	13,618.85		Payment will be made to the bank account details provided in the claim documents through bank transfer process
121		JEYAPRAKASH SANMUGAM	104662	37,166.00	34,275.00	13,935.58		Payment will be made to the bank account details provided in the claim documents through bank transfer process
122		PARSHOTAM LAL	104670	32,843.00	28,869.00	11,737.60		Payment will be made to the bank account details provided in the claim documents through bank transfer process
123		ASHOK KUMAR RAM	104844	51,401.00	38,608.00	15,697.30		Payment will be made to the bank account details provided in the claim documents through bank transfer process
124		RAM NAYAN YADAV	105339	49,139.00	35,627.00	14,485.28		Payment will be made to the bank account details provided in the claim documents through bank transfer process
125		LAL BABU YADAV	105438	37,647.00	30,004.00	12,199.07		Payment will be made to the bank account details provided in the claim documents through bank transfer process

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126		ANBUSELVAN	105505	49,308.00	35,160.00	14,295.41		Payment will be made to the bank account details provided in the claim documents through bank transfer process
127		JAYGOVIND	105506	43,292.00	31,163.00	12,670.30		Payment will be made to the bank account details provided in the claim documents through bank transfer process
128		UGRASEN YADAV	105660	18,306.00	13,421.00	5,456.73		Payment will be made to the bank account details provided in the claim documents through bank transfer process
129		ASIT NAYAK	108662	38,548.00	35,667.00	14,501.54		Payment will be made to the bank account details provided in the claim documents through bank transfer process
130		PHATTE BAHADUR	108685	36,338.00	29,334.00	11,926.66		Payment will be made to the bank account details provided in the claim documents through bank transfer process
131		PRAMOD M M	108868	39,661.00	33,134.00	13,471.67		Payment will be made to the bank account details provided in the claim documents through bank transfer process
132		PAPPU	108886	32,258.00	29,334.00	11,926.66		Payment will be made to the bank account details provided in the claim documents through bank transfer process
133		VIJAYKUMARAN C	108894	69,940.00	61,365.00	24,949.88		Payment will be made to the bank account details provided in the claim documents through bank transfer process
134		SYED AZEES	104864	37,381.00	34,492.00	14,023.81		Payment will be made to the bank account details provided in the claim documents through bank transfer process
135		UMESH SINGH	104866	33,292.00	30,375.00	12,349.91		Payment will be made to the bank account details provided in the claim documents through bank transfer process
136		SATHYA PRAKASH	104881	40,842.78	30,675.00	12,471.89		Payment will be made to the bank account details provided in the claim documents through bank transfer process
137		RAJARATHNAM RAMAIAH	104894	43,256.00	31,923.00	12,979.30		Payment will be made to the bank account details provided in the claim documents through bank transfer process
138		MAHENDRA PRATAP PANDEY	105010	46,934.00	37,819.00	15,376.51		Payment will be made to the bank account details provided in the claim documents through bank transfer process
139		MOHAMMAD DILEEP	105026	36,341.00	33,445.00	13,598.12		Payment will be made to the bank account details provided in the claim documents through bank transfer process
140		SATYENDRA SINGH	105055	34,823.00	34,823.00	14,158.39		Payment will be made to the bank account details provided in the claim documents through bank transfer process
141		PARMOD	105200	33,982.00	27,558.00	11,204.57		Payment will be made to the bank account details provided in the claim documents through bank transfer process
142		GOPAL YADAV	105219	29,366.00	26,643.00	10,832.55		Payment will be made to the bank account details provided in the claim documents through bank transfer process
143		IMTEYAZ ALAM	105257	42,479.00	30,262.00	12,303.97		Payment will be made to the bank account details provided in the claim documents through bank transfer process
144		JAIPRAKASH YADAV	108918	30,602.00	26,643.00	10,832.55		Payment will be made to the bank account details provided in the claim documents through bank transfer process
145		RANJIT KUMAR	108919	30,554.00	27,837.00	11,318.01		Payment will be made to the bank account details provided in the claim documents through bank transfer process
146		RAMESH KUMAR	108939	42,341.00	30,851.00	12,543.45		Payment will be made to the bank account details provided in the claim documents through bank transfer process
147		KUMAR M	113363	48,036.00	37,717.00	15,335.04		Payment will be made to the bank account details provided in the claim documents through bank transfer process
148		GULAM SARWAR	113470	38,113.00	29,334.00	11,926.66		Payment will be made to the bank account details provided in the claim documents through bank transfer process
149		RANJEET KUMAR	113482	45,601.00	37,461.00	15,230.95		Payment will be made to the bank account details provided in the claim documents through bank transfer process
150		MUTHYALA RAJU	113502	76,721.00	59,007.00	23,991.16		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

<i>Sl. No</i>	<i>Name of authorised representative, if any</i>	<i>Claimant Name</i>	<i>Employee ID</i>	<i>Claimed Amount (INR)</i>	<i>Admitted Amount (INR)</i>	<i>Total Payment Amount to WM & EE</i>	<i>Details of pending exit formalities and compliances</i>	<i>Remarks</i>
151		PRAMENDRA SINGH	113826	39,419.00	31,867.00	12,956.53		Payment will be made to the bank account details provided in the claim documents through bank transfer process
152		RAM KISHOR	113827	30,553.00	27,837.00	11,318.01		Payment will be made to the bank account details provided in the claim documents through bank transfer process
153		KULDEEP YADAV	220241	51,073.00	25,336.00	10,301.15		Payment will be made to the bank account details provided in the claim documents through bank transfer process
154		SAIF ALI KHAN	220278	29,712.00	29,712.00	12,080.35		Payment will be made to the bank account details provided in the claim documents through bank transfer process
155		MOHAMMAD RIZWAN KHAN	220610	47,069.00	40,240.90	16,361.21		Payment will be made to the bank account details provided in the claim documents through bank transfer process
156		ABDUL SAMAD	220612	36,283.00	33,387.00	13,574.54		Payment will be made to the bank account details provided in the claim documents through bank transfer process
157		BABLU SAEED	220613	33,328.00	30,948.00	12,582.89		Payment will be made to the bank account details provided in the claim documents through bank transfer process
158		DAMMALA DEVA RAJ	220627	36,283.00	33,387.00	13,574.54		Payment will be made to the bank account details provided in the claim documents through bank transfer process
159		MITTU BURMA	220628	40,985.00	40,985.00	16,663.74		Payment will be made to the bank account details provided in the claim documents through bank transfer process
160		PIYUSH KUMAR MISHRA	220629	39,918.00	37,022.00	15,052.46		Payment will be made to the bank account details provided in the claim documents through bank transfer process
161		VINOD KUMAR PANCHAL	220632	37,199.00	34,345.39	13,964.20		Payment will be made to the bank account details provided in the claim documents through bank transfer process
162		SHIBULAL	220634	38,452.00	35,539.00	14,449.50		Payment will be made to the bank account details provided in the claim documents through bank transfer process
163		RANJIT NAYEK	220635	59,539.00	30,854.00	12,544.67		Payment will be made to the bank account details provided in the claim documents through bank transfer process
164		ROBIN NAYAK	220636	35,122.00	32,225.71	13,102.38		Payment will be made to the bank account details provided in the claim documents through bank transfer process
165		IRSAD	220685	37,541.00	34,654.00	14,089.68		Payment will be made to the bank account details provided in the claim documents through bank transfer process
166		DEBRAJ DINDA	220688	39,806.00	36,934.00	15,016.68		Payment will be made to the bank account details provided in the claim documents through bank transfer process
167		SWADHIN KUMAR PATRO	220691	33,516.00	30,600.00	12,441.39		Payment will be made to the bank account details provided in the claim documents through bank transfer process
168		KOROLA SRIKANTH YADAV	220692	30,824.00	28,120.00	11,433.07		Payment will be made to the bank account details provided in the claim documents through bank transfer process
169		RAJESH SINGH	220693	59,956.00	27,837.00	11,318.01		Payment will be made to the bank account details provided in the claim documents through bank transfer process
170		DHARMENDRA KUMAR CHOUDHARY	220694	35,604.00	26,594.00	10,812.63		Payment will be made to the bank account details provided in the claim documents through bank transfer process
171		YUGESH CHOUDHARY	220695	18,721.39	18,721.39	7,611.77		Payment will be made to the bank account details provided in the claim documents through bank transfer process
172		SANTOSH KUMAR CHOWDARY	113833	33,743.00	25,491.00	10,364.17		Payment will be made to the bank account details provided in the claim documents through bank transfer process
173		CHANDRASHEKHAR REDDY	115741	34,774.00	31,867.00	12,956.53		Payment will be made to the bank account details provided in the claim documents through bank transfer process
174		JAVAHIR KUMAR CHAUDHARY	116204	28,280.74	25,546.00	10,386.53		Payment will be made to the bank account details provided in the claim documents through bank transfer process
175		CHHOTE LAL	116472	28,280.74	25,546.00	10,386.53		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

<i>Sl. No</i>	<i>Name of authorised representative, if any</i>	<i>Claimant Name</i>	<i>Employee ID</i>	<i>Claimed Amount (INR)</i>	<i>Admitted Amount (INR)</i>	<i>Total Payment Amount to WM & EE</i>	<i>Details of pending exit formalities and compliances</i>	<i>Remarks</i>
176		MANOJ KUMAR	116473	35,625.00	26,095.00	10,609.75		Payment will be made to the bank account details provided in the claim documents through bank transfer process
177		ANAND KUMAR	116486	34,784.00	28,838.00	11,725.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
178		RAM ASHISH GAUD	116585	41,444.00	29,748.00	12,094.99		Payment will be made to the bank account details provided in the claim documents through bank transfer process
179		MD SAJRUDDIN ALAM	116586	59,701.00	44,650.00	18,153.87		Payment will be made to the bank account details provided in the claim documents through bank transfer process
180		PANKAJ KUMAR DUBEY	220225	36,620.00	33,713.00	13,707.08		Payment will be made to the bank account details provided in the claim documents through bank transfer process
181		VINAY KUMAR	220707	50,348.00	41,392.00	16,829.22		Payment will be made to the bank account details provided in the claim documents through bank transfer process
182		AJEET KUMAR	220709	57,114.00	43,175.00	17,554.16		Payment will be made to the bank account details provided in the claim documents through bank transfer process
183		ANIL KUMAR RAJBHAR	220710	36,620.00	33,713.00	13,707.08		Payment will be made to the bank account details provided in the claim documents through bank transfer process
184		CHINNAPPA A	220711	44,018.00	36,466.00	14,826.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
185		DHRUBOJYOTI BORAH	220712	38,009.00	34,521.00	14,035.60		Payment will be made to the bank account details provided in the claim documents through bank transfer process
186		GOWRI SANKAR	220713	33,516.00	30,600.00	12,441.39		Payment will be made to the bank account details provided in the claim documents through bank transfer process
187		KAVALI POORNA CHANDRAR	220714	33,516.00	30,600.00	12,441.39		Payment will be made to the bank account details provided in the claim documents through bank transfer process
188		MD BADRE ALAM	220715	37,543.00	34,636.00	14,082.36		Payment will be made to the bank account details provided in the claim documents through bank transfer process
189		MUKESH KUMAR PASWAN	220716	40,000.00	31,867.00	12,956.53		Payment will be made to the bank account details provided in the claim documents through bank transfer process
190		NAKKANI MAHESH	220717	30,192.73	27,268.84	11,087.01		Payment will be made to the bank account details provided in the claim documents through bank transfer process
191		MANNE MANIK PRABHU	220721	30,342.00	27,623.00	11,231.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
192		DODDIKADI KUMAR	220722	30,594.00	27,878.00	11,334.68		Payment will be made to the bank account details provided in the claim documents through bank transfer process
193		KANTEM VENKATA SAI	220723	36,032.00	33,134.00	13,471.67		Payment will be made to the bank account details provided in the claim documents through bank transfer process
194		PINTOO YADAV	220739	37,264.00	31,487.00	12,802.03		Payment will be made to the bank account details provided in the claim documents through bank transfer process
195		DHARMAPADA GURU	220740	33,768.00	30,854.00	12,544.67		Payment will be made to the bank account details provided in the claim documents through bank transfer process
196		RANJIT KUMAR	220744	35,355.00	28,320.00	11,514.39		Payment will be made to the bank account details provided in the claim documents through bank transfer process
197		RANJEET KUMAR	220764	24,142.00	24,142.00	9,815.69		Payment will be made to the bank account details provided in the claim documents through bank transfer process
198		SANJEET KUMAR	220765	28,225.00	24,166.00	9,825.45		Payment will be made to the bank account details provided in the claim documents through bank transfer process
199		HRUSHIKESH JENA	220766	26,132.00	23,351.42	9,494.26		Payment will be made to the bank account details provided in the claim documents through bank transfer process
200		NITISH KUMAR	220767	29,047.68	21,227.65	8,630.77		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

<i>Sl. No</i>	<i>Name of authorised representative, if any</i>	<i>Claimant Name</i>	<i>Employee ID</i>	<i>Claimed Amount (INR)</i>	<i>Admitted Amount (INR)</i>	<i>Total Payment Amount to WM & EE</i>	<i>Details of pending exit formalities and compliances</i>	<i>Remarks</i>
201		MD THA HUSSAIN	220768	33,516.13	30,600.00	12,441.39		Payment will be made to the bank account details provided in the claim documents through bank transfer process
202		JONNADA SRISAILAM	220772	19,267.80	16,198.52	6,586.02		Payment will be made to the bank account details provided in the claim documents through bank transfer process
203		KAMARE ALAM	220775	43,935.00	33,212.00	13,503.39		Payment will be made to the bank account details provided in the claim documents through bank transfer process
204		MD ZUNAID KHAN	220776	34,520.00	29,967.00	12,184.03		Payment will be made to the bank account details provided in the claim documents through bank transfer process
205		SARJAN KUMAR NISHAD	220786	40,031.00	34,771.68	14,137.52		Payment will be made to the bank account details provided in the claim documents through bank transfer process
206		SADAM SAH	220787	29,806.00	24,753.39	10,064.27		Payment will be made to the bank account details provided in the claim documents through bank transfer process
207		MOHAMMAD SUNTAZ KHAN	220788	29,806.00	24,753.39	10,064.27		Payment will be made to the bank account details provided in the claim documents through bank transfer process
208		ANJANEYULU	220791	18,809.00	15,654.00	6,364.63		Payment will be made to the bank account details provided in the claim documents through bank transfer process
209		SWAPAN KR BISWAS	220796	17,597.00	9,621.00	3,911.72		Payment will be made to the bank account details provided in the claim documents through bank transfer process
210		TILEN BORAH	220797	12,589.00	9,621.00	3,911.72		Payment will be made to the bank account details provided in the claim documents through bank transfer process
211		AJAY MEHTA	112819	40,903.00	26,619.00	10,822.79		Payment will be made to the bank account details provided in the claim documents through bank transfer process
212		SARVESH KUMAR	116477	34,312.45	26,643.00	10,832.55		Payment will be made to the bank account details provided in the claim documents through bank transfer process
213		SUBASH CHANDRA SWAIN	220750	49,620.00	34,400.00	13,986.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
214		Dhirendra Kumar	620369	139,359.00	81,574.00	33,166.48		Payment will be made to the bank account details provided in the claim documents through bank transfer process
215		Lakshmanan S	220725	56,361.00	56,361.00	8,561.45		Payment will be made to the bank account details provided in the claim documents through bank transfer process
216		Vadikela Praveen	220795	11,258.00	11,258.00	1,710.13		Payment will be made to the bank account details provided in the claim documents through bank transfer process
217		Kannan K	104187	46,800.00	46,800.00	7,109.10		Payment will be made to the bank account details provided in the claim documents through bank transfer process
218		Mohammed Sujath	220170	55,695.00	55,695.00	8,460.28	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
219		Fahadal Muhamed J	220365	100,000.00	93,685.00	14,231.10		Payment will be made to the bank account details provided in the claim documents through bank transfer process
220		Dusa Sai Kalyan	220614	35,478.00	35,478.00	5,389.24		Payment will be made to the bank account details provided in the claim documents through bank transfer process
221		Irfan Raheem	220333	51,833.00	51,833.00	7,873.63		Payment will be made to the bank account details provided in the claim documents through bank transfer process
222		Dhavapandiyen J	220724	32,961.00	32,961.00	5,006.90		Payment will be made to the bank account details provided in the claim documents through bank transfer process
223		Iliyas Mahboob	104491	74,477.00	74,477.00	11,313.33		Payment will be made to the bank account details provided in the claim documents through bank transfer process
224		Basavaraj R	104352	96,569.00	96,569.00	74,990.89		Payment will be made to the bank account details provided in the claim documents through bank transfer process
225		VADLA SAI NIKHIL CHARY	220615	31,703.00	31,703.00	4,815.80	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
226		Kurgi Khaja Moinuddin	105341	35,651.00	35,651.00	5,415.52		Payment will be made to the bank account details provided in the claim documents through bank transfer process
227		Sree Murugan Narayanan	103692	104,394.00	104,394.00	15,857.84		Payment will be made to the bank account details provided in the claim documents through bank transfer process
228		Jeykanth T	220459	44,283.00	44,283.00	6,726.75		Payment will be made to the bank account details provided in the claim documents through bank transfer process
229		Syed Irfan D.U	116793	133,698.00	133,698.00	20,309.23		Payment will be made to the bank account details provided in the claim documents through bank transfer process
230		Satheesh Kumar P	105458	60,639.00	60,639.00	9,211.29	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
231		Lakshmi C	220464	87,320.00	23,051.00	3,501.53		Payment will be made to the bank account details provided in the claim documents through bank transfer process
232		T. Mohan Singh	220647	31,611.00	30,012.00	4,558.94		Payment will be made to the bank account details provided in the claim documents through bank transfer process
233		Vishal Unnikrishnan	114248	297,992.00	297,992.00	45,266.10		Payment will be made to the bank account details provided in the claim documents through bank transfer process
234		Gowtham k	104046	102,353.00	102,353.00	63,328.70		Payment will be made to the bank account details provided in the claim documents through bank transfer process
235		Mohan k	105182	113,015.00	53,032.00	8,055.76		Payment will be made to the bank account details provided in the claim documents through bank transfer process
236		Visak.V	112350	114,666.00	-	-		Claim Not Admitted
237		Raghupathi Rajendran	220583	115,980.00	112,297.00	17,058.33		Payment will be made to the bank account details provided in the claim documents through bank transfer process
238		Thirumalaivasan Venkatesan	220743	39,252.00	39,252.00	5,962.53		Payment will be made to the bank account details provided in the claim documents through bank transfer process
239		Mohammed Muzaffar	103885	93,946.00	93,946.00	14,270.75		Payment will be made to the bank account details provided in the claim documents through bank transfer process
240		Milind L. Joshi	115075	722,646.00	510,913.00	77,609.60		Payment will be made to the bank account details provided in the claim documents through bank transfer process
241		Anil Singh Pundeer	113835	91,000.00	91,000.00	36,998.92		Payment will be made to the bank account details provided in the claim documents through bank transfer process
242		Dasharathraj R	113322	15,543.00	15,543.00	2,361.04		Payment will be made to the bank account details provided in the claim documents through bank transfer process
243		Deepu George Thuruthiyil	220381	561,755.00	23,469.00	3,565.03	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
244		T.Arun	104260	117,445.00	117,445.00	89,154.21		Payment will be made to the bank account details provided in the claim documents through bank transfer process
245		Devarajugattu Gurunatham	116545	65,985.00	65,985.00	10,023.37		Payment will be made to the bank account details provided in the claim documents through bank transfer process
246		Rohini.N	220643	169,500.00	169,500.00	25,747.68	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
247		Kumar Govindaraju	105025	224,328.00	224,328.00	34,076.26		Payment will be made to the bank account details provided in the claim documents through bank transfer process
248		VIGNESHWARAN. S	104005	84,665.00	84,665.00	71,507.63		Payment will be made to the bank account details provided in the claim documents through bank transfer process
249		JAGADEESH M PATGAR	104710	67,802.00	67,802.00	10,299.38	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
250		Praveen Kumar M.S	113575	73,156.00	73,156.00	11,112.67		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
251		Sanjay	105630	72,509.00	72,509.00	29,480.82		Payment will be made to the bank account details provided in the claim documents through bank transfer process
252		Anup Kumar Yadav	105168	62,331.00	60,392.00	24,554.27		Payment will be made to the bank account details provided in the claim documents through bank transfer process
253		Nilesh Anandrao Waghmare	220655	558,250.00	333,615.00	50,677.37	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
254		Venkatesh G	220174	94,560.00	66,333.00	10,076.23		Payment will be made to the bank account details provided in the claim documents through bank transfer process
255		Vipul Srivastava	220201	33,987.00	-	-		Claim Not Admitted
256		Vinoth PS	104589	40,000.00	40,000.00	40,000.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
257		G.Jayakumar	104290	211,444.80	201,376.00	126,265.20		Payment will be made to the bank account details provided in the claim documents through bank transfer process
258		Babita Bisht	113096	303,290.00	-	-		Claim Not Admitted
259		Dharminder Nishad	117219	81,842.00	81,328.00	33,066.46		Payment will be made to the bank account details provided in the claim documents through bank transfer process
260		Prabhakar E	103874	392,426.00	383,397.00	169,654.69		Payment will be made to the bank account details provided in the claim documents through bank transfer process
261		Patan Inthiyaz Ali Khan	220671	60,673.00	60,673.00	9,216.46		Payment will be made to the bank account details provided in the claim documents through bank transfer process
262		Louis Legrand S	220680	75,706.00	75,706.00	11,500.02		Payment will be made to the bank account details provided in the claim documents through bank transfer process
263		PRAVEEN T	103682	119,825.00	119,825.00	18,201.87		Payment will be made to the bank account details provided in the claim documents through bank transfer process
264		Khassab Hyder Vali	220390	69,402.00	58,574.00	8,897.61	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
265		Sriram Jagajeevan	220727	73,232.00	71,433.00	10,850.94		Payment will be made to the bank account details provided in the claim documents through bank transfer process
266		Anil Kumar	621283	75,000.00	47,274.00	19,220.74		Payment will be made to the bank account details provided in the claim documents through bank transfer process
267		M S Shreedhar	103807	424,163.00	381,869.00	167,172.58		Payment will be made to the bank account details provided in the claim documents through bank transfer process
268		M.B.Prasad	116213	413,724.00	170,999.00	25,975.39		Payment will be made to the bank account details provided in the claim documents through bank transfer process
269		WISWANATHAN M P	103746	120,374.00	120,374.00	18,285.26		Payment will be made to the bank account details provided in the claim documents through bank transfer process
270		Girijasurendra	113320	1,238,843.74	-	-		Claim Not Admitted
271		TAMILARASAN D	220718	48,507.00	48,507.00	7,368.39		Payment will be made to the bank account details provided in the claim documents through bank transfer process
272		LAVANYA GOPAL	104013	98,131.00	98,131.00	14,906.47		Payment will be made to the bank account details provided in the claim documents through bank transfer process
273		Pusapati Nagarjuna Reddy	104360	94,606.00	94,606.00	67,030.15		Payment will be made to the bank account details provided in the claim documents through bank transfer process
274		Kavipriya Soodan	220454	48,507.00	48,507.00	7,368.39		Payment will be made to the bank account details provided in the claim documents through bank transfer process
275		M. Saravana Kumar	220784	84,031.00	83,552.00	12,691.86		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
276		Pragatheeswaran R	115715	17,997.00	17,997.00	2,733.81		Payment will be made to the bank account details provided in the claim documents through bank transfer process
277		J. Mubarak	220651	44,755.00	44,755.00	18,196.56		Payment will be made to the bank account details provided in the claim documents through bank transfer process
278		Ashish Kumar	220213	28,432.00	28,432.00	4,318.93		Payment will be made to the bank account details provided in the claim documents through bank transfer process
279		Riyasat Ali	103710	117,541.00	117,541.00	96,637.12		Payment will be made to the bank account details provided in the claim documents through bank transfer process
280		Sathishchandra Prajapati	113081	500,511.00	-	-		Claim Not Admitted
281		Abhishek Ratkale	103806	355,027.15	192,714.00	136,648.05		Payment will be made to the bank account details provided in the claim documents through bank transfer process
282		M. Saravana Kumar	104174	169,950.00	169,950.00	115,572.61		Payment will be made to the bank account details provided in the claim documents through bank transfer process
283		Vijayakumar P	920686	44,640.00	44,640.00	18,149.80		Payment will be made to the bank account details provided in the claim documents through bank transfer process
284		Mahesh Narayana	103694	45,909.00	37,249.00	5,658.26		Payment will be made to the bank account details provided in the claim documents through bank transfer process
285		DADA KALANDAR	114273	94,516.00	-	-		Claim Not Admitted
286		AJEESH.AV	103775	93,430.00	90,368.00	36,741.96		Payment will be made to the bank account details provided in the claim documents through bank transfer process
287		K. Gunasekhar	104016	181,703.00	170,770.00	25,940.60		Payment will be made to the bank account details provided in the claim documents through bank transfer process
288		G. Arumugam	104709	-	-	-		Claim Not Admitted
289		Azmath Hussain	104397	120,750.00	120,750.00	68,279.13		Payment will be made to the bank account details provided in the claim documents through bank transfer process
290		Shiju Jose	220389	160,500.00	87,800.00	13,337.15		Payment will be made to the bank account details provided in the claim documents through bank transfer process
291		Niranjana Nayak	104133	93,401.00	92,600.00	37,649.45		Payment will be made to the bank account details provided in the claim documents through bank transfer process
292		Laljee Kushwaha	105317	92,177.00	91,698.00	37,282.71		Payment will be made to the bank account details provided in the claim documents through bank transfer process
293		Sankar Biswal	620644	49,810.00	-	-		Claim Not Admitted
294		Shakir Ali	220687	308,200.00	287,985.00	43,746.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
295		Dalchand Mahariya	620862	67,636.00	63,957.00	26,003.73		Payment will be made to the bank account details provided in the claim documents through bank transfer process
296		Nagendra Kumar	104007	132,465.00	132,465.00	53,857.82		Payment will be made to the bank account details provided in the claim documents through bank transfer process
297		Noopur Jain	220336	572,619.00	98,216.00	14,919.38		Payment will be made to the bank account details provided in the claim documents through bank transfer process
298		Mohd Jeesan	103850	52,754.00	49,290.00	20,040.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
299		Prabhu Dayal Bairwa	112477	46,194.00	44,556.00	18,115.65		Payment will be made to the bank account details provided in the claim documents through bank transfer process
300		MURUGAN CHELLAM	113901	60,650.00	58,119.00	23,630.11		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
301		Putta Basava	103875	105,942.00	105,942.00	81,437.95		Payment will be made to the bank account details provided in the claim documents through bank transfer process
302		Putta Basava	920951	62,933.00	-	-		Claim Not Admitted
303		Ghooorelal	104410	137,306.00	136,854.00	55,642.31		Payment will be made to the bank account details provided in the claim documents through bank transfer process
304		Venkatesan V	104971	46,586.00	44,723.00	18,183.55		Payment will be made to the bank account details provided in the claim documents through bank transfer process
305		Jaisankar.B	104265	51,037.00	51,037.00	51,037.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
306		CHANDAN KUMAR	220592	67,480.00	64,997.00	26,426.58		Payment will be made to the bank account details provided in the claim documents through bank transfer process
307		N.Sethupathi	115555	207,209.00	207,209.00	129,710.81		Payment will be made to the bank account details provided in the claim documents through bank transfer process
308		CHANCHAL KUMAR KUSHWAHA	113723	58,218.00	55,351.00	22,504.69		Payment will be made to the bank account details provided in the claim documents through bank transfer process
309		Suragouni Rohith Goud	220616	31,703.00	31,703.00	4,815.80		Payment will be made to the bank account details provided in the claim documents through bank transfer process
310		Rama Nand Rai	103711	104,761.00	102,325.00	41,603.46		Payment will be made to the bank account details provided in the claim documents through bank transfer process
311		M Vijaykumar	104250	86,285.00	86,285.00	13,107.01		Payment will be made to the bank account details provided in the claim documents through bank transfer process
312		Onkar	104255	66,521.00	64,360.00	26,167.59		Payment will be made to the bank account details provided in the claim documents through bank transfer process
313		Selvam Murugan	220640	41,813.00	41,813.00	6,351.55		Payment will be made to the bank account details provided in the claim documents through bank transfer process
314		MADHUSUDAN PRASAD	112993	54,663.00	51,969.00	21,129.64		Payment will be made to the bank account details provided in the claim documents through bank transfer process
315		Govind Ballabh Bhatt	104713	132,603.00	132,603.00	20,142.89		Payment will be made to the bank account details provided in the claim documents through bank transfer process
316		N Prithivirajan	115124	57,366.66	54,922.00	8,342.86		Payment will be made to the bank account details provided in the claim documents through bank transfer process
317		VIRENDRA KUMAR PRAJAPATI	104060	71,981.00	-	-		Claim Not Admitted
318		Veerannan A	104721	65,706.00	65,706.00	9,980.99		Payment will be made to the bank account details provided in the claim documents through bank transfer process
319		SUNDI BASAVARAJU	220774	44,116.00	31,667.00	4,810.34		Payment will be made to the bank account details provided in the claim documents through bank transfer process
320		M MURALI	220652	36,340.00	36,340.00	14,775.17		Payment will be made to the bank account details provided in the claim documents through bank transfer process
321		ASHOKKUMAR B	220477	52,285.00	50,998.00	20,734.84		Payment will be made to the bank account details provided in the claim documents through bank transfer process
322		Nidhiram Jena	105644	74,596.00	72,612.00	29,522.70		Payment will be made to the bank account details provided in the claim documents through bank transfer process
323		Silambarasan. M	920690	63,066.00	63,066.00	25,641.47		Payment will be made to the bank account details provided in the claim documents through bank transfer process
324		Jeevlal Tiwari	105639	107,258.00	106,248.00	16,139.47		Payment will be made to the bank account details provided in the claim documents through bank transfer process
325		Vidhyashree B	220428	30,000.00	30,000.00	4,557.11	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

<i>Sl. No</i>	<i>Name of authorised representative, if any</i>	<i>Claimant Name</i>	<i>Employee ID</i>	<i>Claimed Amount (INR)</i>	<i>Admitted Amount (INR)</i>	<i>Total Payment Amount to WM & EE</i>	<i>Details of pending exit formalities and compliances</i>	<i>Remarks</i>
326		SURENDRA SINGH	112994	54,864.00	52,256.00	21,246.32		Payment will be made to the bank account details provided in the claim documents through bank transfer process
327		PRATAP P	220434	114,600.00	-	-		Claim Not Admitted
328		S.Pugalarasan Sekar	104617	24,658.00	24,658.00	3,745.64		Payment will be made to the bank account details provided in the claim documents through bank transfer process
329		Joseph Benoy	103809	344,842.00	344,842.00	52,382.79		Payment will be made to the bank account details provided in the claim documents through bank transfer process
330		R.Suresh	116119	20,880.00	20,880.00	3,171.75		Payment will be made to the bank account details provided in the claim documents through bank transfer process
331		Saravanan K	920704	56,213.00	56,213.00	22,855.17		Payment will be made to the bank account details provided in the claim documents through bank transfer process
332		Madhankumar M	620427	69,707.00	66,028.00	26,845.77		Payment will be made to the bank account details provided in the claim documents through bank transfer process
333		Ravi Thangavel	104170	74,202.00	71,772.00	29,181.17		Payment will be made to the bank account details provided in the claim documents through bank transfer process
334		Pandeeswari	115552	50,798.00	50,798.00	7,716.41		Payment will be made to the bank account details provided in the claim documents through bank transfer process
335		Ramesh M	220650	43,161.00	43,161.00	17,548.47		Payment will be made to the bank account details provided in the claim documents through bank transfer process
336		Reshma R	115706	82,953.00	82,953.00	12,600.87		Payment will be made to the bank account details provided in the claim documents through bank transfer process
337		Saravanan M	220188	131,390.00	131,390.00	19,958.63		Payment will be made to the bank account details provided in the claim documents through bank transfer process
338		Akhter Alam	112431	54,899.00	54,899.00	22,320.92		Payment will be made to the bank account details provided in the claim documents through bank transfer process
339		Arvind Kumar	103849	84,328.00	-	-		Claim Not Admitted
340		Rohit Chetry	104015	53,710.00	53,710.00	53,710.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
341		Mahender Kumar	103973	91,727.00	88,774.00	36,093.87		Payment will be made to the bank account details provided in the claim documents through bank transfer process
342		Raju Chaurasiya	104806	128,544.00	53,440.00	45,266.90	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
343		Sudhakar A	113805	628,883.00	-	-		Claim Not Admitted
344		Anthony Periyamayagam	103793	92,149.00	89,892.00	36,548.43		Payment will be made to the bank account details provided in the claim documents through bank transfer process
345		Murugan.M	920676	47,745.00	47,745.00	19,412.24		Payment will be made to the bank account details provided in the claim documents through bank transfer process
346		Kishore Kumar	104027	71,870.00	71,870.00	56,665.33		Payment will be made to the bank account details provided in the claim documents through bank transfer process
347		Mohammad Abdul Mohi	220411	29,200.00	29,200.00	4,435.59		Payment will be made to the bank account details provided in the claim documents through bank transfer process
348		Mathanagopal.E	105133	37,162.00	37,162.00	5,645.05		Payment will be made to the bank account details provided in the claim documents through bank transfer process
349		Sushil Kumar Mishra	104923	20,720.00	20,720.00	3,147.45		Payment will be made to the bank account details provided in the claim documents through bank transfer process
350		Ashokan Vinoth	105486	66,158.00	66,158.00	10,049.65		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
351		Amrutha Poongavanam	220782	48,505.00	48,505.00	7,368.09	Exit formalities and data handover process are pending	Demand Draft is to be handed over upon completing exit formalities and data handover.
352		Sirajuddin Raeen	113631	78,047.00	77,572.00	31,539.34		Payment will be made to the bank account details provided in the claim documents through bank transfer process
353		Farmaan Shakir Ahmed.S	220435	27,655.00	27,655.00	4,200.90		Payment will be made to the bank account details provided in the claim documents through bank transfer process
354		Ramvilash	105391	78,577.00	78,577.00	31,947.96		Payment will be made to the bank account details provided in the claim documents through bank transfer process
355		M.RAMESH KANNAN	114438	14,625.00	14,625.00	2,221.59		Payment will be made to the bank account details provided in the claim documents through bank transfer process
356		Sameer Usman Shaikh	103939	205,316.00	205,316.00	131,437.49		Payment will be made to the bank account details provided in the claim documents through bank transfer process
357		Bheemisetty Sathya Saketh	220422	20,220.00	20,220.00	3,071.49		Payment will be made to the bank account details provided in the claim documents through bank transfer process
358		Amarnath Yadav	103721	129,543.00	129,543.00	19,678.07		Payment will be made to the bank account details provided in the claim documents through bank transfer process
359		Jitender Yadav	108831	68,715.00	68,715.00	27,938.25		Payment will be made to the bank account details provided in the claim documents through bank transfer process
360		Suriyakumar K	220346	49,348.00	49,348.00	7,496.15		Payment will be made to the bank account details provided in the claim documents through bank transfer process
361		V Arul Murugan	220747	137,468.00	137,468.00	20,881.90		Payment will be made to the bank account details provided in the claim documents through bank transfer process
362		Vinod Kumar Mayipady	116600	1,114,115.00	1,078,642.00	163,849.76		Payment will be made to the bank account details provided in the claim documents through bank transfer process
363		Binod Kumar Ray	620484	59,440.00	59,440.00	24,167.21		Payment will be made to the bank account details provided in the claim documents through bank transfer process
364		Karthick Kumar KM	920698	63,064.00	63,064.00	25,640.66		Payment will be made to the bank account details provided in the claim documents through bank transfer process
365		Nataraju A	920912	19,000.00	19,000.00	7,725.05		Payment will be made to the bank account details provided in the claim documents through bank transfer process
366		Suresh Prasad	108764	74,378.00	74,378.00	30,240.72		Payment will be made to the bank account details provided in the claim documents through bank transfer process
367		Sunil CM	104767	90,000.00	51,039.00	7,753.02		Payment will be made to the bank account details provided in the claim documents through bank transfer process
368		Morarji Mohan	103761	206,122.33	73,169.00	68,161.84		Payment will be made to the bank account details provided in the claim documents through bank transfer process
369		Harish Kumar	220745	57,120.00	31,920.00	4,848.77		Payment will be made to the bank account details provided in the claim documents through bank transfer process
370		PRAVEEN KUMAR S	220641	41,813.00	41,813.00	6,351.55		Payment will be made to the bank account details provided in the claim documents through bank transfer process
371		S. Mohammed Basim	220648	39,873.00	39,873.00	6,056.86		Payment will be made to the bank account details provided in the claim documents through bank transfer process
372		Murali Puttane	220621	582,591.00	357,826.00	54,355.11	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
373		RAJASEKAR S	920691	63,040.00	63,040.00	25,630.90		Payment will be made to the bank account details provided in the claim documents through bank transfer process
374		Silambarasan Shanmugam	104618	29,616.00	29,616.00	4,498.78		Payment will be made to the bank account details provided in the claim documents through bank transfer process
375		Vijilesh S	104398	54,853.00	54,853.00	22,302.22		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
376		Rajiv Malhotra	115557	414,977.00	198,075.00	30,088.33	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
377		Chandrashekar G	113998	73,730.00	-	-		Claim Not Admitted
378		N VEERAGU	104039	47,865.20	47,865.20	19,461.11		Payment will be made to the bank account details provided in the claim documents through bank transfer process
379		Trilok. J	220444	200,000.00	-	-		Claim Not Admitted
380		S. Prasath	920687	60,335.00	59,999.00	24,394.49		Payment will be made to the bank account details provided in the claim documents through bank transfer process
381		VIKAS YADAV	105103	38,359.00	35,998.00	14,636.12		Payment will be made to the bank account details provided in the claim documents through bank transfer process
382		R Ponnganapathi	105479	6,856.00	6,856.00	1,041.45		Payment will be made to the bank account details provided in the claim documents through bank transfer process
383		Rajkumar. K	920693	57,056.00	57,056.00	23,197.92		Payment will be made to the bank account details provided in the claim documents through bank transfer process
384		VELUMANI.K.	920547	43,373.00	43,373.00	17,634.66		Payment will be made to the bank account details provided in the claim documents through bank transfer process
385		Narayana Swamy N	920913	22,800.00	22,800.00	9,270.06		Payment will be made to the bank account details provided in the claim documents through bank transfer process
386		Shailesh Hejmadi	104054	1,138,825.00	871,496.00	652,533.66		Payment will be made to the bank account details provided in the claim documents through bank transfer process
387		Kaliraj Palanivel	105478	195,430.00	195,430.00	29,686.55		Payment will be made to the bank account details provided in the claim documents through bank transfer process
388		Shishira Kumar Moharana	112588	28,968.00	9,501.00	1,443.24		Payment will be made to the bank account details provided in the claim documents through bank transfer process
389		Ragu. M	920692	59,207.00	59,207.00	24,072.47		Payment will be made to the bank account details provided in the claim documents through bank transfer process
390		Rajmohan Rajendran	104730	48,614.00	48,614.00	7,384.65		Payment will be made to the bank account details provided in the claim documents through bank transfer process
391		Mohanapriya	920682	49,623.00	49,623.00	20,175.80		Payment will be made to the bank account details provided in the claim documents through bank transfer process
392		V SRINIVASAIYA	108995	212,655.00	203,964.00	30,982.89	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
393		Raushan Kumar	113496	214,470.00	214,470.00	32,578.80		Payment will be made to the bank account details provided in the claim documents through bank transfer process
394		Divakara Acharya	105313	124,492.00	119,472.00	18,148.24		Payment will be made to the bank account details provided in the claim documents through bank transfer process
395		Periyasamy	105149	68,925.00	68,925.00	10,469.97		Payment will be made to the bank account details provided in the claim documents through bank transfer process
396		Lakshman	112406	49,511.00	47,726.00	19,404.51		Payment will be made to the bank account details provided in the claim documents through bank transfer process
397		Vellaichamy Chellaiyah	113822	34,996.00	34,996.00	14,228.73		Payment will be made to the bank account details provided in the claim documents through bank transfer process
398		MANJUNATH M	113108	296,041.00	-	-		Claim Not Admitted
399		R.Santhanam	220663	619,787.00	619,787.00	94,147.96	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
400		Rajkumar	220440	135,000.00	92,120.00	13,993.37	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

<i>Sl. No</i>	<i>Name of authorised representative, if any</i>	<i>Claimant Name</i>	<i>Employee ID</i>	<i>Claimed Amount (INR)</i>	<i>Admitted Amount (INR)</i>	<i>Total Payment Amount to WM & EE</i>	<i>Details of pending exit formalities and compliances</i>	<i>Remarks</i>
401		Kumar K N	113304	201,301.00	-	-		Claim Not Admitted
402		Neelappa Kurni	114024	116,610.00	-	-		Claim Not Admitted
403		Kancharla Syam	104279	115,000.00	92,296.00	75,220.43		Payment will be made to the bank account details provided in the claim documents through bank transfer process
404		Gajanan Pandurang Gutthe	105193	973,343.00	393,705.00	59,805.26	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
405		Srinivasan	112806	56,662.00	54,405.00	22,120.07		Payment will be made to the bank account details provided in the claim documents through bank transfer process
406		Keerthana Raja	920685	54,087.00	54,087.00	21,990.78		Payment will be made to the bank account details provided in the claim documents through bank transfer process
407		Abishek B R	104340	311,737.00	311,737.00	47,354.02		Payment will be made to the bank account details provided in the claim documents through bank transfer process
408		Z.Syed Abuthahir	116136	-	-	-		Claim Not Admitted
409		Chinnaraj.C	920794	44,517.00	44,517.00	18,099.79		Payment will be made to the bank account details provided in the claim documents through bank transfer process
410		Arwin Jose	220588	56,400.00	-	-		Claim Not Admitted
411		Nagabhushana K P	113174	460,249.00	-	-		Claim Not Admitted
412		Muhammed Nasneem OK	220577	61,688.00	-	-		Claim Not Admitted
413		SHAHANAVJ N MAHABARI	220571	1,009,542.00	875,532.00	132,996.59	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
414		Hemant kumar	108875	86,415.00	86,415.00	35,134.74		Payment will be made to the bank account details provided in the claim documents through bank transfer process
415		Siva Shanmugam S	104336	198,853.00	182,725.00	106,668.58		Payment will be made to the bank account details provided in the claim documents through bank transfer process
416		Muneeswaran Veerasamy	115289	50,610.00	50,610.00	7,687.85		Payment will be made to the bank account details provided in the claim documents through bank transfer process
417		Ajithkumar Munirathinam	113845	56,444.00	53,654.00	21,814.73		Payment will be made to the bank account details provided in the claim documents through bank transfer process
418		John Thomas	104368	400,500.00	241,038.00	165,820.34		Payment will be made to the bank account details provided in the claim documents through bank transfer process
419		Madhavan	103970	84,655.00	81,901.00	33,299.43		Payment will be made to the bank account details provided in the claim documents through bank transfer process
420		Sridhar N	115810	52,192.00	52,192.00	7,928.16	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
421		Suresh Ramalingam	112592	54,503.00	54,503.00	8,279.21		Payment will be made to the bank account details provided in the claim documents through bank transfer process
422		N.Prathaban	104629	29,281.00	29,281.00	4,447.89		Payment will be made to the bank account details provided in the claim documents through bank transfer process
423		Vignesh Krishnamoorthy	105430	95,909.00	88,915.00	13,506.52		Payment will be made to the bank account details provided in the claim documents through bank transfer process
424		Arifa.M	220526	233,344.00	233,344.00	35,445.83		Payment will be made to the bank account details provided in the claim documents through bank transfer process
425		P. Arun	920688	55,620.00	55,620.00	22,614.06		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
426		Balasubramanian P	105579	2,156.00	2,156.00	327.50		Payment will be made to the bank account details provided in the claim documents through bank transfer process
427		Manikandan Kannan	115954	59,168.00	34,906.00	5,302.35		Payment will be made to the bank account details provided in the claim documents through bank transfer process
428		ANIL KUMAR A.P	115548	68,147.00	68,147.00	10,351.78		Payment will be made to the bank account details provided in the claim documents through bank transfer process
429		Thilagavathi Mayavan	920681	48,358.00	48,358.00	19,661.47		Payment will be made to the bank account details provided in the claim documents through bank transfer process
430		Narvesh A	105488	32,920.00	32,920.00	13,384.66		Payment will be made to the bank account details provided in the claim documents through bank transfer process
431		Shyam Nandan Sahani	108728	80,361.00	80,361.00	32,673.30		Payment will be made to the bank account details provided in the claim documents through bank transfer process
432		Murthy K	113043	359,150.00	-	-		Claim Not Admitted
433		KUMARESAN PANJAB	112782	54,332.00	52,199.00	21,223.15		Payment will be made to the bank account details provided in the claim documents through bank transfer process
434		Rakesh Kumar Sharma	108882	95,492.00	87,447.00	35,554.34		Payment will be made to the bank account details provided in the claim documents through bank transfer process
435		Kiran kumar SN	113195	373,888.00	-	-		Claim Not Admitted
436		Tousif	220800	52,187.00	52,187.00	7,927.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
437		Sasikumar Muniraj	117117	120,170.00	119,693.00	48,664.96		Payment will be made to the bank account details provided in the claim documents through bank transfer process
438		Kothandaraman	105332	82,154.00	34,420.00	5,228.53		Payment will be made to the bank account details provided in the claim documents through bank transfer process
439		Priyanka Vinayak Bandivadekar	220606	63,768.00	63,768.00	9,686.60		Payment will be made to the bank account details provided in the claim documents through bank transfer process
440		Melvin Jacob Sam	220568	62,400.00	-	-		Claim Not Admitted
441		Rakesh A V	104816	673,632.00	214,307.00	115,953.28		Payment will be made to the bank account details provided in the claim documents through bank transfer process
442		Rajesh.P	104868	77,192.00	77,192.00	47,801.22	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
443		Sonu Pandit	105038	64,475.00	63,996.00	26,019.59		Payment will be made to the bank account details provided in the claim documents through bank transfer process
444		Kanakaraj A	103690	709,063.00	482,293.00	353,294.17		Payment will be made to the bank account details provided in the claim documents through bank transfer process
445		J Balamurugan	220263	89,348.00	62,576.00	9,505.53		Payment will be made to the bank account details provided in the claim documents through bank transfer process
446		Priya Nair	104624	238,875.00	143,426.00	21,786.95		Payment will be made to the bank account details provided in the claim documents through bank transfer process
447		S.R.Shandeep	104492	127,589.00	93,434.00	59,940.98		Payment will be made to the bank account details provided in the claim documents through bank transfer process
448		SARATHKUMAR G	104614	114,856.00	114,856.00	56,624.01		Payment will be made to the bank account details provided in the claim documents through bank transfer process
449		Sathish Kumar Punniamoorthy	115716	12,466.00	12,466.00	1,893.63		Payment will be made to the bank account details provided in the claim documents through bank transfer process
450		Umesh M R	108702	90,831.00	47,231.00	7,174.57		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
451		D. Srinivasarao	112324	54,175.00	54,175.00	8,229.39		Payment will be made to the bank account details provided in the claim documents through bank transfer process
452		Charis Papoutsis	115549	1,257,174.00	488,052.00	74,136.93		Payment will be made to the bank account details provided in the claim documents through bank transfer process
453		Amala Joen Amalraj	105184	163,099.00	101,755.00	15,456.97		Payment will be made to the bank account details provided in the claim documents through bank transfer process
454		Tryfon Topintzis	105188	4,760,708.00	2,001,928.00	304,100.35		Payment will be made to the bank account details provided in the claim documents through bank transfer process
455		S. Chitharthan Surendran	114897	19,613.00	19,613.00	2,979.29		Payment will be made to the bank account details provided in the claim documents through bank transfer process
456		Sachindra Kumar Biswal	620942	84,989.00	80,189.00	32,603.37		Payment will be made to the bank account details provided in the claim documents through bank transfer process
457		M Jeevanandan	220471	142,597.00	142,597.00	21,661.02		Payment will be made to the bank account details provided in the claim documents through bank transfer process
458		Pavithrasri Subramani	104599	80,066.00	76,980.00	11,693.55		Payment will be made to the bank account details provided in the claim documents through bank transfer process
459		Jinesh CK	105557	19,500.00	19,500.00	2,962.12		Payment will be made to the bank account details provided in the claim documents through bank transfer process
460		Arun Sharma	103798	-	-	-		Claim Not Admitted
461		Mahalingam Arumugam	103893	1,819,154.00	-	-		Claim Not Admitted
462		Sai Kumar P	104025	76,744.00	76,744.00	61,186.52		Payment will be made to the bank account details provided in the claim documents through bank transfer process
463		Priyadharshini Baskar	220642	38,555.00	38,555.00	5,856.65		Payment will be made to the bank account details provided in the claim documents through bank transfer process
464		Sudugu Abhinav Reddy	104334	159,161.00	-	-		Claim Not Admitted
465		Chakaravarthy.M	104566	376,436.00	376,436.00	162,503.72		Payment will be made to the bank account details provided in the claim documents through bank transfer process
466		Raju Kumar Suman	113556	60,000.00	-	-		Claim Not Admitted
467		Shiva Shekar B	113375	289,179.00	289,179.00	121,907.28		Payment will be made to the bank account details provided in the claim documents through bank transfer process
468		Anandu Bose	105156	55,851.00	53,247.00	21,649.25		Payment will be made to the bank account details provided in the claim documents through bank transfer process
469		Dhamodharan N	104973	27,793.00	27,793.00	11,300.12		Payment will be made to the bank account details provided in the claim documents through bank transfer process
470		Ramkumar Ravi	105328	206,521.00	87,217.00	13,248.59		Payment will be made to the bank account details provided in the claim documents through bank transfer process
471		Sivachandiran.M	104458	50,939.00	49,436.00	20,099.76		Payment will be made to the bank account details provided in the claim documents through bank transfer process
472		POUNRAJ V	920548	44,559.00	44,559.00	18,116.87		Payment will be made to the bank account details provided in the claim documents through bank transfer process
473		AJAY KUMAR YADAV	104146	79,308.00	76,420.00	31,070.96		Payment will be made to the bank account details provided in the claim documents through bank transfer process
474		Anem Sai Krishna	116055	82,332.00	57,850.00	8,787.63		Payment will be made to the bank account details provided in the claim documents through bank transfer process
475		Neelakandan Pandurangan	115164	51,000.00	20,871.00	3,170.38		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
476		Sayed Mansoor	104440	652,434.46	469,435.00	207,614.12	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
477		Gopi Venkatesan	920541	43,373.00	43,373.00	17,634.66		Payment will be made to the bank account details provided in the claim documents through bank transfer process
478		SANTHOSHKUMAR M	920568	52,035.00	50,235.00	20,424.62		Payment will be made to the bank account details provided in the claim documents through bank transfer process
479		RAJESH RAMAMOORTHY	104481	42,867.00	42,867.00	17,428.93		Payment will be made to the bank account details provided in the claim documents through bank transfer process
480		Mubarak M	920554	61,134.00	60,023.00	24,404.24		Payment will be made to the bank account details provided in the claim documents through bank transfer process
481		Suresh Muniraj	103977	41,917.00	41,917.00	17,042.68		Payment will be made to the bank account details provided in the claim documents through bank transfer process
482		Prabu.S	920565	44,088.00	44,088.00	17,925.37		Payment will be made to the bank account details provided in the claim documents through bank transfer process
483		SATHISH B	920562	48,950.00	48,950.00	19,902.17		Payment will be made to the bank account details provided in the claim documents through bank transfer process
484		SAMINATHAN RAJAN	920611	24,580.00	24,580.00	9,993.77		Payment will be made to the bank account details provided in the claim documents through bank transfer process
485		Dhanasekaran S	103906	190,653.00	190,653.00	28,960.90		Payment will be made to the bank account details provided in the claim documents through bank transfer process
486		Gandhi Thankappan	103985	73,104.00	73,104.00	29,722.74		Payment will be made to the bank account details provided in the claim documents through bank transfer process
487		Subramani Kupan	920801	43,937.00	43,937.00	17,863.97		Payment will be made to the bank account details provided in the claim documents through bank transfer process
488		SHANKAR RAMAR	920537	47,401.00	47,401.00	19,272.37		Payment will be made to the bank account details provided in the claim documents through bank transfer process
489		Lakshmi Narayanan	113953	63,228.00	63,228.00	25,707.34		Payment will be made to the bank account details provided in the claim documents through bank transfer process
490		Babu Singh	105017	114,958.00	92,527.00	59,417.81		Payment will be made to the bank account details provided in the claim documents through bank transfer process
491		Vinod Kumar	108941	53,762.00	51,571.00	20,967.82		Payment will be made to the bank account details provided in the claim documents through bank transfer process
492		Libin Jose Varkey	220469	35,472.00	35,472.00	5,388.33		Payment will be made to the bank account details provided in the claim documents through bank transfer process
493		Jayakumar Narasimman	920559	51,462.00	51,462.00	20,923.50		Payment will be made to the bank account details provided in the claim documents through bank transfer process
494		GOVINDARAJ R	220499	45,786.00	45,786.00	18,615.74		Payment will be made to the bank account details provided in the claim documents through bank transfer process
495		Manish Jantikar	114805	386,000.00	273,993.00	41,620.56		Payment will be made to the bank account details provided in the claim documents through bank transfer process
496		Manimaran Rengasamy	104227	125,195.00	-	-		Claim Not Admitted
497		Devaraj. M. Kattimani	113070	907,377.37	-	-		Claim Not Admitted
498		Vadivel S	113385	44,165.00	44,165.00	17,956.67		Payment will be made to the bank account details provided in the claim documents through bank transfer process
499		Vijendra Kumawat	105413	62,080.00	59,926.00	24,364.80		Payment will be made to the bank account details provided in the claim documents through bank transfer process
500		Sasi Kumar M	920563	47,764.00	47,764.00	19,419.96		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
501		Chinnarasu.C	920795	61,455.00	45,085.00	18,330.73		Payment will be made to the bank account details provided in the claim documents through bank transfer process
502		Vignesh. K	920678	50,238.00	50,238.00	20,425.84		Payment will be made to the bank account details provided in the claim documents through bank transfer process
503		Surulikumar Anjappan	104705	61,770.00	52,435.00	21,319.10		Payment will be made to the bank account details provided in the claim documents through bank transfer process
504		Pintan Kumar Tarai	115831	81,351.00	77,643.00	31,568.21		Payment will be made to the bank account details provided in the claim documents through bank transfer process
505		Hari Govindan	104914	43,225.00	43,225.00	17,574.49		Payment will be made to the bank account details provided in the claim documents through bank transfer process
506		Sivalingam Manikkam	104795	63,558.00	51,776.00	21,051.17		Payment will be made to the bank account details provided in the claim documents through bank transfer process
507		Ahmed Shaikh	220260	40,090.00	25,237.00	3,833.59		Payment will be made to the bank account details provided in the claim documents through bank transfer process
508		Murugesan J	920567	47,112.00	47,112.00	19,154.87		Payment will be made to the bank account details provided in the claim documents through bank transfer process
509		Govindaraj. M	920571	48,969.00	48,969.00	19,909.89		Payment will be made to the bank account details provided in the claim documents through bank transfer process
510		Krishnakumar.K	113241	417,933.00	-	-		Claim Not Admitted
511		Ravikarupiah	105300	195,301.00	195,301.00	29,666.95	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
512		Kulothunga Cholan. N. K.	104061	132,505.00	132,505.00	86,181.98		Payment will be made to the bank account details provided in the claim documents through bank transfer process
513		Surendar C	920552	46,854.00	46,854.00	19,049.97		Payment will be made to the bank account details provided in the claim documents through bank transfer process
514		Arul Selvarasu	103801	131,301.00	131,301.00	100,291.32		Payment will be made to the bank account details provided in the claim documents through bank transfer process
515		Showkath B	920519	39,629.00	39,629.00	16,112.42		Payment will be made to the bank account details provided in the claim documents through bank transfer process
516		AMARNATH SHANMUGASUNDARAM	115400	24,200.00	24,200.00	9,839.27		Payment will be made to the bank account details provided in the claim documents through bank transfer process
517		MD. ZEYAUDDIN	620912	60,785.00	60,251.00	24,496.94		Payment will be made to the bank account details provided in the claim documents through bank transfer process
518		R. Samy Nathan	220528	75,283.00	75,283.00	11,435.77		Payment will be made to the bank account details provided in the claim documents through bank transfer process
519		Nagaraj L	920564	45,927.00	45,927.00	18,673.07		Payment will be made to the bank account details provided in the claim documents through bank transfer process
520		Prasanna. M	113111	281,737.00	-	-		Claim Not Admitted
521		DEEPCHAND	113394	30,728.00	28,642.00	11,645.31		Payment will be made to the bank account details provided in the claim documents through bank transfer process
522		Venkatraman Perumal	105023	55,294.00	53,744.00	21,851.32		Payment will be made to the bank account details provided in the claim documents through bank transfer process
523		RAJAN THANDAVAN	920800	45,123.00	45,064.00	18,322.19		Payment will be made to the bank account details provided in the claim documents through bank transfer process
524		Safarulla Abdul Azeez	103680	1,301,700.00	1,301,700.00	197,733.10		Payment will be made to the bank account details provided in the claim documents through bank transfer process
525		Rajkumar Chauhan	108808	110,634.00	109,369.00	44,467.42		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
526		Ragupathi P	920671	57,000.00	-	-		Claim Not Admitted
527		Muthukkumara Vel Murugesan	220322	23,200.00	23,000.00	3,493.79		Payment will be made to the bank account details provided in the claim documents through bank transfer process
528		Kolanchi Maruthamuthu	113485	143,787.00	10,938.00	1,661.52		Payment will be made to the bank account details provided in the claim documents through bank transfer process
529		Balaji Vadivel	104248	94,650.00	94,650.00	63,268.74		Payment will be made to the bank account details provided in the claim documents through bank transfer process
530		Akhil Mohanan	104272	28,705.00	27,958.00	11,367.21		Payment will be made to the bank account details provided in the claim documents through bank transfer process
531		Suresh K P	220185	236,621.00	116,867.00	17,752.53		Payment will be made to the bank account details provided in the claim documents through bank transfer process
532		Manoj Yadav	104217	51,503.00	49,789.00	20,243.29		Payment will be made to the bank account details provided in the claim documents through bank transfer process
533		Umasankar S	103726	42,867.00	42,867.00	17,428.93		Payment will be made to the bank account details provided in the claim documents through bank transfer process
534		Pounrangan.M	104697	48,066.00	48,066.00	19,542.75		Payment will be made to the bank account details provided in the claim documents through bank transfer process
535		Sakthivel.S	104129	56,962.00	56,962.00	50,616.58		Payment will be made to the bank account details provided in the claim documents through bank transfer process
536		Abbas Khan	920769	58,902.00	58,902.00	23,948.47		Payment will be made to the bank account details provided in the claim documents through bank transfer process
537		Dhananjay Mishra	105366	42,115.00	40,580.00	16,499.08		Payment will be made to the bank account details provided in the claim documents through bank transfer process
538		Sivanatham .R	103688	166,356.00	166,356.00	111,360.35		Payment will be made to the bank account details provided in the claim documents through bank transfer process
539		Muraleedharan K	104600	91,521.00	91,521.00	37,210.75		Payment will be made to the bank account details provided in the claim documents through bank transfer process
540		Abijith A S	220781	50,920.00	50,920.00	7,734.94	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
541		Johnson T P	920615	63,314.00	58,721.00	23,874.87		Payment will be made to the bank account details provided in the claim documents through bank transfer process
542		Raghavendra B.C	113267	206,370.00	-	-		Claim Not Admitted
543		Mathew Alexander	103894	143,447.00	143,447.00	21,790.14		Payment will be made to the bank account details provided in the claim documents through bank transfer process
544		Ganesan K	220729	48,908.00	48,908.00	7,429.31		Payment will be made to the bank account details provided in the claim documents through bank transfer process
545		Arun Suhasan Cheemakutti	220229	147,337.00	-	-		Claim Not Admitted
546		Balraj L	220596	31,741.00	31,741.00	12,905.30		Payment will be made to the bank account details provided in the claim documents through bank transfer process
547		Mohammed Farhan	104405	67,512.00	67,512.00	10,255.33		Payment will be made to the bank account details provided in the claim documents through bank transfer process
548		Nagarjun Subramani	920573	31,519.00	31,519.00	12,815.04		Payment will be made to the bank account details provided in the claim documents through bank transfer process
549		Arun Kumar N	108969	34,734.00	1,290.00	524.49		Payment will be made to the bank account details provided in the claim documents through bank transfer process
550		Mushir Alam	115253	39,518.00	38,986.00	15,850.99		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
551		Arun KS	104033	48,788.00	47,189.00	19,186.18		Payment will be made to the bank account details provided in the claim documents through bank transfer process
552		Mariappan V	220701	60,756.00	60,756.00	9,229.06		Payment will be made to the bank account details provided in the claim documents through bank transfer process
553		Sathyaraj M	103825-D	43,637.00	-	-		Claim Not Admitted
554		Bikkumalla Shobanbabu	114729	112,697.00	-	-		Claim Not Admitted
555		Sanjay	104639	38,053.00	36,929.00	15,014.65		Payment will be made to the bank account details provided in the claim documents through bank transfer process
556		Kannan Sundram	103987	108,916.00	108,916.00	44,283.23		Payment will be made to the bank account details provided in the claim documents through bank transfer process
557		Rajprasath Mani	104138	114,360.00	63,026.00	63,026.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
558		Prem Prakash Kumawat	220696	25,000.00	25,000.00	3,797.59		Payment will be made to the bank account details provided in the claim documents through bank transfer process
559		Thiruppathi.M	104824	86,328.26	86,328.26	13,113.59		Payment will be made to the bank account details provided in the claim documents through bank transfer process
560		Prakash	105314	60,313.00	60,313.00	9,161.77		Payment will be made to the bank account details provided in the claim documents through bank transfer process
561		Viswanathan.R	113645	300,985.00	163,697.00	24,866.19		Payment will be made to the bank account details provided in the claim documents through bank transfer process
562		Vadivel Krishnan	103992	44,902.00	44,902.00	18,256.32		Payment will be made to the bank account details provided in the claim documents through bank transfer process
563		Satheesh Kumar A S	104269	31,892.00	31,892.00	12,966.70		Payment will be made to the bank account details provided in the claim documents through bank transfer process
564		Suresh N	220342	160,816.00	160,816.00	24,428.55		Payment will be made to the bank account details provided in the claim documents through bank transfer process
565		R Aravind	220489	66,770.00	57,007.00	8,659.58		Payment will be made to the bank account details provided in the claim documents through bank transfer process
566		Dhanush Govarthanan	621181	77,819.00	74,140.00	30,143.95		Payment will be made to the bank account details provided in the claim documents through bank transfer process
567		PRAMOD	920359	69,995.00	66,758.00	27,142.57		Payment will be made to the bank account details provided in the claim documents through bank transfer process
568		Ram Chandra	108955	60,112.00	58,008.00	23,584.98		Payment will be made to the bank account details provided in the claim documents through bank transfer process
569		Pachiyappan M	105334	55,493.00	55,493.00	22,562.43		Payment will be made to the bank account details provided in the claim documents through bank transfer process
570		KUSELAKUMAR VENKATRAMAN	114277	113,385.00	113,385.00	46,100.25		Payment will be made to the bank account details provided in the claim documents through bank transfer process
571		N.Mathivanan	220702	97,966.00	97,966.00	14,881.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
572		SHANMUGASUNDARAM.S	104159	93,707.00	89,682.00	36,463.04		Payment will be made to the bank account details provided in the claim documents through bank transfer process
573		Karthikeyan Natarajan	104249	116,298.00	116,298.00	17,666.10		Payment will be made to the bank account details provided in the claim documents through bank transfer process
574		Pankaj Kumar	113456	58,338.00	55,359.00	22,507.95		Payment will be made to the bank account details provided in the claim documents through bank transfer process
575		Naresh Kumar	104169	46,103.00	43,752.00	17,788.76		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
576		Jeevaprasad Muralidharan	220259	130,398.00	130,398.00	19,807.94		Payment will be made to the bank account details provided in the claim documents through bank transfer process
577		Suresh.S	920538	51,847.00	51,847.00	21,080.03		Payment will be made to the bank account details provided in the claim documents through bank transfer process
578		Balu Janarthanan	104832	64,304.00	64,304.00	9,768.02		Payment will be made to the bank account details provided in the claim documents through bank transfer process
579		GANESHAN S KM	920610	47,032.00	47,032.00	19,122.34		Payment will be made to the bank account details provided in the claim documents through bank transfer process
580		Lakshmanasamy.G	104284	64,489.00	64,489.00	26,220.04		Payment will be made to the bank account details provided in the claim documents through bank transfer process
581		Kalaiyarsan K	115562	11,669.00	1,241.00	188.51		Payment will be made to the bank account details provided in the claim documents through bank transfer process
582		MohanKumar Varatharajan	105118	40,990.00	40,990.00	6,226.53		Payment will be made to the bank account details provided in the claim documents through bank transfer process
583		Rajpal Maharia	108942	55,707.00	51,008.00	20,738.91		Payment will be made to the bank account details provided in the claim documents through bank transfer process
584		Santhakumar D	103765	89,499.00	89,499.00	36,388.64		Payment will be made to the bank account details provided in the claim documents through bank transfer process
585		Balaji.A	103776	53,887.00	53,887.00	21,909.46		Payment will be made to the bank account details provided in the claim documents through bank transfer process
586		Elayaraj.K.R	103832	64,791.00	64,312.00	26,148.07		Payment will be made to the bank account details provided in the claim documents through bank transfer process
587		Pandimuthu A	104143	67,203.00	67,203.00	27,323.50		Payment will be made to the bank account details provided in the claim documents through bank transfer process
588		Veerabagu S	108789	150,000.00	-	-		Claim Not Admitted
589		Udhayakumar M	220515	59,386.00	59,386.00	9,020.96		Payment will be made to the bank account details provided in the claim documents through bank transfer process
590		Veeramanikandan P.	220461	61,650.00	61,650.00	9,364.87		Payment will be made to the bank account details provided in the claim documents through bank transfer process
591		Vennila Periyasami	104587	77,852.00	77,852.00	48,522.29		Payment will be made to the bank account details provided in the claim documents through bank transfer process
592		Kishar Prabu Gilbert Solomon	105142	51,726.00	51,726.00	21,030.84		Payment will be made to the bank account details provided in the claim documents through bank transfer process
593		Viji.R	920668	43,393.00	43,393.00	17,642.79		Payment will be made to the bank account details provided in the claim documents through bank transfer process
594		Ajay Kumar Prasad	116563	52,052.00	52,052.00	7,906.89		Payment will be made to the bank account details provided in the claim documents through bank transfer process
595		Pandiyar Chinnabeeran	920799	47,822.00	47,822.00	19,443.54		Payment will be made to the bank account details provided in the claim documents through bank transfer process
596		Mary Chinnarasu	920797	36,645.00	36,645.00	14,899.18		Payment will be made to the bank account details provided in the claim documents through bank transfer process
597		Narasimman Marappan	104042-D	43,637.00	-	-		Claim Not Admitted
598		Irene Franklin Baratake	104837	85,999.00	25,212.00	3,829.80		Payment will be made to the bank account details provided in the claim documents through bank transfer process
599		Bhupatiraju Praveen Varma	105268	192,784.00	192,784.00	131,471.73		Payment will be made to the bank account details provided in the claim documents through bank transfer process
600		Karthik Murugesan	920796	51,669.00	51,669.00	21,007.66		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

<i>Sl. No</i>	<i>Name of authorised representative, if any</i>	<i>Claimant Name</i>	<i>Employee ID</i>	<i>Claimed Amount (INR)</i>	<i>Admitted Amount (INR)</i>	<i>Total Payment Amount to WM & EE</i>	<i>Details of pending exit formalities and compliances</i>	<i>Remarks</i>
601		Nadhiya M	920684	51,483.00	51,483.00	20,932.04		Payment will be made to the bank account details provided in the claim documents through bank transfer process
602		Sasikumar Kannan	105099	57,296.00	49,823.00	7,568.30		Payment will be made to the bank account details provided in the claim documents through bank transfer process
603		Govindaraj.S	920674	43,416.00	43,416.00	17,652.14		Payment will be made to the bank account details provided in the claim documents through bank transfer process
604		Paramesan E	105572	63,858.00	61,947.00	25,186.51		Payment will be made to the bank account details provided in the claim documents through bank transfer process
605		Karthikeyan Nallaiah	105244	272,308.00	207,558.00	31,528.84		Payment will be made to the bank account details provided in the claim documents through bank transfer process
606		Balakrishna Vasu	220196	68,725.00	68,725.00	10,439.58		Payment will be made to the bank account details provided in the claim documents through bank transfer process
607		Shaju Thomas Mathew	104573	877,124.00	539,796.00	407,822.89		Payment will be made to the bank account details provided in the claim documents through bank transfer process
608		Mohammed Rafi	220585	108,120.00	108,120.00	16,423.83		Payment will be made to the bank account details provided in the claim documents through bank transfer process
609		Akhand Pratap Singh	920655	105,000.00	96,585.00	39,269.68		Payment will be made to the bank account details provided in the claim documents through bank transfer process
610		Shreyas V Achrekar	220388	195,000.00	-	-		Claim Not Admitted
611		Mariya Selvam A	103815	41,477.00	41,477.00	16,863.78		Payment will be made to the bank account details provided in the claim documents through bank transfer process
612		Mariyappan T	103791-D	50,718.00	-	-		Claim Not Admitted
613		Sajumon VK	103870	47,783.00	47,783.00	19,427.69		Payment will be made to the bank account details provided in the claim documents through bank transfer process
614		Kannan Narayanasamy	108994	46,810.00	46,810.00	19,032.08		Payment will be made to the bank account details provided in the claim documents through bank transfer process
615		Nehru A	103814	83,121.00	83,121.00	12,626.39		Payment will be made to the bank account details provided in the claim documents through bank transfer process
616		Sakthivel M	920887	27,658.00	27,658.00	11,245.23		Payment will be made to the bank account details provided in the claim documents through bank transfer process
617		Ram Kumar T	920667	18,653.00	18,653.00	7,583.97		Payment will be made to the bank account details provided in the claim documents through bank transfer process
618		Vijay Kumar B	920666	17,651.00	-	-		Claim Not Admitted
619		Megharam Bairwa	920353	70,287.00	66,608.00	27,081.58		Payment will be made to the bank account details provided in the claim documents through bank transfer process
620		Bommineni Ganesh	220228	107,660.00	91,742.00	13,935.95		Payment will be made to the bank account details provided in the claim documents through bank transfer process
621		Santraj	103719	131,659.00	131,659.00	101,481.89		Payment will be made to the bank account details provided in the claim documents through bank transfer process
622		Siva.P	113376	61,055.00	61,055.00	24,823.84		Payment will be made to the bank account details provided in the claim documents through bank transfer process
623		Bablu Yadav	103718	85,000.00	85,000.00	77,660.60		Payment will be made to the bank account details provided in the claim documents through bank transfer process
624		MUTHUSAMY G	220480	36,568.00	36,568.00	14,867.87		Payment will be made to the bank account details provided in the claim documents through bank transfer process
625		Hajaree Ram	103700	180,106.00	180,106.00	129,210.28		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
626		Smriti Sudhakar	105618	35,649.00	35,649.00	5,415.22		Payment will be made to the bank account details provided in the claim documents through bank transfer process
627		SATHISH M	104097	55,180.00	54,854.00	22,302.62		Payment will be made to the bank account details provided in the claim documents through bank transfer process
628		SHAILESH YADEV	108917	51,499.00	51,499.00	20,938.54		Payment will be made to the bank account details provided in the claim documents through bank transfer process
629		L.Narasimmamoorthy	103956	42,810.00	42,810.00	17,405.76		Payment will be made to the bank account details provided in the claim documents through bank transfer process
630		Govindaraj Arumugam	104497	64,390.00	64,390.00	9,781.08		Payment will be made to the bank account details provided in the claim documents through bank transfer process
631		Ganesan Vengadasamy	103919-D	35,598.00	-	-		Claim Not Admitted
632		Sanjeet Prasad	920581	98,839.00	61,671.00	25,074.29		Payment will be made to the bank account details provided in the claim documents through bank transfer process
633		P. Ramesh	104103	53,700.00	53,700.00	21,833.43		Payment will be made to the bank account details provided in the claim documents through bank transfer process
634		Jyothi Prakash	104337	311,465.00	155,016.00	122,224.36		Payment will be made to the bank account details provided in the claim documents through bank transfer process
635		Chinnaraj Narayanan	104554	55,242.00	53,174.00	21,619.57		Payment will be made to the bank account details provided in the claim documents through bank transfer process
636		Yoganathan.D	220778	64,324.00	64,324.00	26,152.95		Payment will be made to the bank account details provided in the claim documents through bank transfer process
637		Amit Yadav	920808	115,866.00	56,575.00	23,002.35		Payment will be made to the bank account details provided in the claim documents through bank transfer process
638		Muniyappan M	104533	12,246.00	10,205.00	1,550.18		Payment will be made to the bank account details provided in the claim documents through bank transfer process
639		Ravi Prasad B	220510	74,095.00	74,095.00	11,255.31		Payment will be made to the bank account details provided in the claim documents through bank transfer process
640		Chotelal	104293	47,522.00	44,881.00	18,247.79		Payment will be made to the bank account details provided in the claim documents through bank transfer process
641		Chethan R R	104659	5,797.00	5,797.00	880.59		Payment will be made to the bank account details provided in the claim documents through bank transfer process
642		MURALI K	104100	42,958.00	42,958.00	17,465.93		Payment will be made to the bank account details provided in the claim documents through bank transfer process
643		Yashaswini H M	116175	56,623.00	48,801.00	7,413.05		Payment will be made to the bank account details provided in the claim documents through bank transfer process
644		Ravichandiran P	108862	43,637.00	43,637.00	17,742.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
645		Srikanth Sundararaman	220578	1,114,880.00	660,529.00	100,336.83		Payment will be made to the bank account details provided in the claim documents through bank transfer process
646		Siva Moorthi. R	920544	47,418.00	47,418.00	19,279.28		Payment will be made to the bank account details provided in the claim documents through bank transfer process
647		Moti Lal Yadav	105034	30,621.00	30,621.00	12,449.93		Payment will be made to the bank account details provided in the claim documents through bank transfer process
648		Vijay P	104858	39,926.00	39,926.00	16,233.17		Payment will be made to the bank account details provided in the claim documents through bank transfer process
649		VASANTH SHANMUGAM	114944	86,280.00	86,280.00	13,106.25		Payment will be made to the bank account details provided in the claim documents through bank transfer process
650		Dhiraj Gurunath Kharade	220302	14,652.00	14,652.00	2,225.69		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

<i>Sl. No</i>	<i>Name of authorised representative, if any</i>	<i>Claimant Name</i>	<i>Employee ID</i>	<i>Claimed Amount (INR)</i>	<i>Admitted Amount (INR)</i>	<i>Total Payment Amount to WM & EE</i>	<i>Details of pending exit formalities and compliances</i>	<i>Remarks</i>
651		Thiyagu.E	109035	124,028.00	120,488.00	18,302.58		Payment will be made to the bank account details provided in the claim documents through bank transfer process
652		Nithesh K	105294	80,548.00	15,163.00	2,303.32		Payment will be made to the bank account details provided in the claim documents through bank transfer process
653		Pandi R	105564	21,942.00	19,947.00	3,030.02		Payment will be made to the bank account details provided in the claim documents through bank transfer process
654		Sakthivel Ravichandran	104749	46,471.00	46,471.00	18,894.25		Payment will be made to the bank account details provided in the claim documents through bank transfer process
655		Arjun P K	220590	86,285.00	86,285.00	13,107.01		Payment will be made to the bank account details provided in the claim documents through bank transfer process
656		Narendra Badiginjala	108901	40,904.00	40,904.00	6,213.47		Payment will be made to the bank account details provided in the claim documents through bank transfer process
657		Senthil Kasi	105240	89,204.00	33,817.00	5,136.93	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
658		Shyamaraya Acharya	104597	140,324.00	140,324.00	21,315.74		Payment will be made to the bank account details provided in the claim documents through bank transfer process
659		Gopi Krishna A	920679	70,936.00	34,936.00	14,204.33		Payment will be made to the bank account details provided in the claim documents through bank transfer process
660		Gopi Krishna A	220789	15,171.00	15,171.00	2,304.53		Payment will be made to the bank account details provided in the claim documents through bank transfer process
661		Raja Kamaraj	105119	156,583.00	156,583.00	79,322.28		Payment will be made to the bank account details provided in the claim documents through bank transfer process
662		Anand A	920569	48,950.00	48,950.00	19,902.17		Payment will be made to the bank account details provided in the claim documents through bank transfer process
663		Nagaraj. P Nagaraj	105468	44,848.00	44,848.00	18,234.37		Payment will be made to the bank account details provided in the claim documents through bank transfer process
664		M. Sathish Kumar	220450	86,427.00	-	-	IT Asset not returned	Claim Not Admitted
665		ASHOK KUMAR	220579	52,587.00	29,387.00	4,464.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
666		Saravanan.V	104297	192,850.00	74,636.00	30,345.62		Payment will be made to the bank account details provided in the claim documents through bank transfer process
667		Devarasu.R	105316	51,119.00	51,119.00	20,784.04		Payment will be made to the bank account details provided in the claim documents through bank transfer process
668		S. Shahul Hameed	220483	40,133.00	-	-		Claim Not Admitted
669		Adarsh S Kumar	103948	109,457.00	109,457.00	87,514.21		Payment will be made to the bank account details provided in the claim documents through bank transfer process
670		Koramutla Amarnath	220763	29,533.00	29,533.00	4,486.17	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
671		Saranraj Kumaresan	115407	59,987.00	59,987.00	24,389.61		Payment will be made to the bank account details provided in the claim documents through bank transfer process
672		Shaik Imran	104128	45,165.00	42,780.00	6,498.44		Payment will be made to the bank account details provided in the claim documents through bank transfer process
673		Mahesh Kumar	105321	67,853.00	65,723.00	26,721.76		Payment will be made to the bank account details provided in the claim documents through bank transfer process
674		Muthammal S	920798	38,210.00	38,210.00	15,535.48		Payment will be made to the bank account details provided in the claim documents through bank transfer process
675		Priyanka Patil	113189	456,181.00	-	-		Claim Not Admitted

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
676		Ravi.R	113372	37,670.00	37,670.00	15,315.93		Payment will be made to the bank account details provided in the claim documents through bank transfer process
677		Alexander TA	220600	38,125.00	31,433.00	12,780.08		Payment will be made to the bank account details provided in the claim documents through bank transfer process
678		Mohammad Chand	104764	15,200.00	15,200.00	15,200.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
679		Azhar	620640	107,333.00	107,333.00	43,639.62		Payment will be made to the bank account details provided in the claim documents through bank transfer process
680		Anoop A	220637	42,035.00	41,560.00	16,897.53		Payment will be made to the bank account details provided in the claim documents through bank transfer process
681		PAZHANIMUTHU K	103883	61,583.00	61,583.00	25,038.51		Payment will be made to the bank account details provided in the claim documents through bank transfer process
682		Biju K	103703	33,123.00	-	-		Claim Not Admitted
683		S. JAYEENABEE	920805	39,161.00	39,161.00	15,922.14		Payment will be made to the bank account details provided in the claim documents through bank transfer process
684		Neelamma K B	113057	60,157.00	-	-		Claim Not Admitted
685		Ganesh H	116171	32,570.00	32,570.00	4,947.50		Payment will be made to the bank account details provided in the claim documents through bank transfer process
686		Vijayakumar	104262	137,519.00	137,519.00	20,889.65		Payment will be made to the bank account details provided in the claim documents through bank transfer process
687		Saravanan.K	103764	86,256.00	78,573.00	31,946.33		Payment will be made to the bank account details provided in the claim documents through bank transfer process
688		Hanuman	103816	59,264.00	53,015.00	21,554.92		Payment will be made to the bank account details provided in the claim documents through bank transfer process
689		Mohd Tafsir Shaikh	103856	57,526.00	52,076.00	21,173.14		Payment will be made to the bank account details provided in the claim documents through bank transfer process
690		Jalaldeen	103968	59,858.00	54,301.00	22,077.78		Payment will be made to the bank account details provided in the claim documents through bank transfer process
691		Dharampal Singh	103974	59,291.00	53,776.00	21,864.33		Payment will be made to the bank account details provided in the claim documents through bank transfer process
692		Gaddam Ravindar Reddy	103988	60,288.00	55,027.00	22,372.96		Payment will be made to the bank account details provided in the claim documents through bank transfer process
693		Brijalal	103991	61,364.00	58,532.00	23,798.03		Payment will be made to the bank account details provided in the claim documents through bank transfer process
694		Rakesh Kumar	104008	57,329.00	52,221.00	21,232.09		Payment will be made to the bank account details provided in the claim documents through bank transfer process
695		Umar Raza Mohammad Z	104051	74,653.00	67,883.00	27,599.97		Payment will be made to the bank account details provided in the claim documents through bank transfer process
696		Mohan C	104190	53,433.00	48,679.00	19,791.98		Payment will be made to the bank account details provided in the claim documents through bank transfer process
697		Vinod Kumar P	104206	22,280.00	22,280.00	9,058.64		Payment will be made to the bank account details provided in the claim documents through bank transfer process
698		Narad Kumar Yadav	104218	40,539.00	37,507.00	15,249.65		Payment will be made to the bank account details provided in the claim documents through bank transfer process
699		NAGABABU RAMBALA	104261	63,069.00	57,304.00	23,298.75		Payment will be made to the bank account details provided in the claim documents through bank transfer process
700		Dontula Sainath	104463	29,860.00	28,331.00	11,518.86		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

<i>Sl. No</i>	<i>Name of authorised representative, if any</i>	<i>Claimant Name</i>	<i>Employee ID</i>	<i>Claimed Amount (INR)</i>	<i>Admitted Amount (INR)</i>	<i>Total Payment Amount to WM & EE</i>	<i>Details of pending exit formalities and compliances</i>	<i>Remarks</i>
701		Vadivel.K	104649	21,204.00	21,204.00	8,621.15		Payment will be made to the bank account details provided in the claim documents through bank transfer process
702		Nasimuddeen	104763	39,487.00	35,917.00	14,603.19		Payment will be made to the bank account details provided in the claim documents through bank transfer process
703		Amit Kumar	104765	28,772.00	27,464.00	11,166.36		Payment will be made to the bank account details provided in the claim documents through bank transfer process
704		Rajak G Gour	104776	41,696.00	38,340.00	15,588.34		Payment will be made to the bank account details provided in the claim documents through bank transfer process
705		Bhanwar Lal Kumawat	104799	45,910.00	42,179.00	17,149.20		Payment will be made to the bank account details provided in the claim documents through bank transfer process
706		Jitendra	104803	50,151.00	45,527.00	18,510.44		Payment will be made to the bank account details provided in the claim documents through bank transfer process
707		Nishanth Anandhan	104848	39,991.00	35,938.00	14,611.73		Payment will be made to the bank account details provided in the claim documents through bank transfer process
708		Somasundharam Nagesh	104873	39,179.00	35,295.00	14,350.30		Payment will be made to the bank account details provided in the claim documents through bank transfer process
709		Harishankar Yadhv	104992	35,122.00	32,730.00	13,307.41		Payment will be made to the bank account details provided in the claim documents through bank transfer process
710		Suleman Raeen	105007	73,779.00	66,978.00	27,232.02		Payment will be made to the bank account details provided in the claim documents through bank transfer process
711		Mithan Biswas	105008	22,854.00	22,854.00	9,292.01		Payment will be made to the bank account details provided in the claim documents through bank transfer process
712		Swapan Mallik	105065	42,349.00	38,698.00	15,733.89		Payment will be made to the bank account details provided in the claim documents through bank transfer process
713		Jaan Mohammad	105102	16,726.00	16,726.00	6,800.48		Payment will be made to the bank account details provided in the claim documents through bank transfer process
714		Jagdish Lal	105125	35,683.00	34,660.00	14,092.12		Payment will be made to the bank account details provided in the claim documents through bank transfer process
715		JAFAR ALI	105137	97,663.00	88,594.00	36,020.68		Payment will be made to the bank account details provided in the claim documents through bank transfer process
716		Sankar	105140	62,422.00	57,995.00	23,579.70		Payment will be made to the bank account details provided in the claim documents through bank transfer process
717		Anjinaiyya	105253	50,341.00	44,724.00	18,183.95		Payment will be made to the bank account details provided in the claim documents through bank transfer process
718		Upendra Kumar Singh	105276	43,306.00	39,453.00	16,040.86		Payment will be made to the bank account details provided in the claim documents through bank transfer process
719		Tamilarasan Chinnaraj	105280	32,607.00	30,462.00	12,385.29		Payment will be made to the bank account details provided in the claim documents through bank transfer process
720		Aijaz Ahmad	105362	44,551.00	39,634.00	16,114.45		Payment will be made to the bank account details provided in the claim documents through bank transfer process
721		Abhaynath Yadav	105365	32,506.00	31,241.00	12,702.01		Payment will be made to the bank account details provided in the claim documents through bank transfer process
722		Lilaram	105386	41,149.00	41,149.00	16,730.42		Payment will be made to the bank account details provided in the claim documents through bank transfer process
723		Suresh	105393	38,022.00	34,332.00	13,958.76		Payment will be made to the bank account details provided in the claim documents through bank transfer process
724		Chandra Bose	105416	71,598.00	64,881.00	26,379.42		Payment will be made to the bank account details provided in the claim documents through bank transfer process
725		Shailendra Kumar	105509	36,367.00	32,732.00	13,308.23		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
726		Mohammed Rafiq Qazi	105585	46,902.00	42,758.00	17,384.61		Payment will be made to the bank account details provided in the claim documents through bank transfer process
727		Nivesh Kumar	105607	67,152.00	60,482.00	24,590.86		Payment will be made to the bank account details provided in the claim documents through bank transfer process
728		Sudhiyal	105626	36,259.00	32,901.00	13,376.94		Payment will be made to the bank account details provided in the claim documents through bank transfer process
729		Anuj Kumar Singh	105634	68,400.00	61,643.00	25,062.91		Payment will be made to the bank account details provided in the claim documents through bank transfer process
730		Munna kumar Prasad	105650	36,442.00	33,045.00	13,435.49		Payment will be made to the bank account details provided in the claim documents through bank transfer process
731		Sushil Kumar	105652	65,580.00	59,421.00	24,159.48		Payment will be made to the bank account details provided in the claim documents through bank transfer process
732		Om Prakash	105655	43,605.00	39,302.00	15,979.47		Payment will be made to the bank account details provided in the claim documents through bank transfer process
733		Subrata Biswas	108676	34,188.00	30,798.00	12,521.90		Payment will be made to the bank account details provided in the claim documents through bank transfer process
734		Jai Prakash Singh	108680	36,409.00	33,100.00	13,457.85		Payment will be made to the bank account details provided in the claim documents through bank transfer process
735		Siyaram	108681	38,504.00	34,690.00	14,104.31		Payment will be made to the bank account details provided in the claim documents through bank transfer process
736		Firasat Ali	108683	42,433.00	38,274.00	15,561.50		Payment will be made to the bank account details provided in the claim documents through bank transfer process
737		Yudhisthir Sarkar	108687	38,035.00	34,320.00	13,953.88		Payment will be made to the bank account details provided in the claim documents through bank transfer process
738		Dharma Kumar Paswan	108727	38,613.00	34,776.00	14,139.28		Payment will be made to the bank account details provided in the claim documents through bank transfer process
739		Rajesh Kumar Ray	108736	36,392.00	33,023.00	13,426.54		Payment will be made to the bank account details provided in the claim documents through bank transfer process
740		Birbal Ram	108767	39,435.00	35,416.00	14,399.49		Payment will be made to the bank account details provided in the claim documents through bank transfer process
741		Mukesh Kumar Yadav	108774	32,212.00	30,765.00	12,508.48		Payment will be made to the bank account details provided in the claim documents through bank transfer process
742		Upendra Giri	108878	68,614.00	61,636.00	25,060.06		Payment will be made to the bank account details provided in the claim documents through bank transfer process
743		Sundaralingam M Muthudaiyan	108966	54,359.00	50,386.00	20,486.02		Payment will be made to the bank account details provided in the claim documents through bank transfer process
744		Vinod	108984	35,519.00	31,796.00	12,927.67		Payment will be made to the bank account details provided in the claim documents through bank transfer process
745		Manimaran Muthalagu	109009	34,595.00	31,595.00	12,845.94		Payment will be made to the bank account details provided in the claim documents through bank transfer process
746		Manikandan Chinnathambi	109014	45,762.00	40,672.00	16,536.48		Payment will be made to the bank account details provided in the claim documents through bank transfer process
747		Tulsiram	109028	46,940.00	42,392.00	17,235.80		Payment will be made to the bank account details provided in the claim documents through bank transfer process
748		Ashok Kumar	109039	36,733.00	33,468.00	13,607.47		Payment will be made to the bank account details provided in the claim documents through bank transfer process
749		Mithu	112401	25,232.00	23,727.00	9,646.96		Payment will be made to the bank account details provided in the claim documents through bank transfer process
750		Shashikant Singh	112622	13,723.00	12,982.00	5,278.24		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
751		Rakesh Paswan	112788	31,731.00	29,069.00	11,818.92		Payment will be made to the bank account details provided in the claim documents through bank transfer process
752		Durgesh Yadav	112791	37,226.00	33,407.00	13,582.67		Payment will be made to the bank account details provided in the claim documents through bank transfer process
753		Tarkeshwar Pandey	112802	35,963.00	32,702.00	13,296.03		Payment will be made to the bank account details provided in the claim documents through bank transfer process
754		Hareram Prasad	112992	33,728.00	30,646.00	12,460.10		Payment will be made to the bank account details provided in the claim documents through bank transfer process
755		Rakesh Kumar Kumawat	113418	36,031.00	32,267.00	13,119.17		Payment will be made to the bank account details provided in the claim documents through bank transfer process
756		Shiv Raj	113459	37,675.00	33,911.00	13,787.59		Payment will be made to the bank account details provided in the claim documents through bank transfer process
757		Ishwari Kumar	113594	36,813.00	33,122.00	13,466.79		Payment will be made to the bank account details provided in the claim documents through bank transfer process
758		Sukhlal Roy	113633	33,728.00	30,646.00	12,460.10		Payment will be made to the bank account details provided in the claim documents through bank transfer process
759		Randhir Kumar Singh	113722	32,450.00	29,637.00	12,049.86		Payment will be made to the bank account details provided in the claim documents through bank transfer process
760		Vijay Singh	113731	36,620.00	32,929.00	13,388.32		Payment will be made to the bank account details provided in the claim documents through bank transfer process
761		Harendra Singh	113735	35,647.00	32,161.00	13,076.07		Payment will be made to the bank account details provided in the claim documents through bank transfer process
762		Akhilesh Kumar	113736	33,328.00	30,371.00	12,348.29		Payment will be made to the bank account details provided in the claim documents through bank transfer process
763		Abhishek Kumar	113743	35,008.00	31,656.00	12,870.74		Payment will be made to the bank account details provided in the claim documents through bank transfer process
764		Dharmendra	113749	34,368.00	31,151.00	12,665.42		Payment will be made to the bank account details provided in the claim documents through bank transfer process
765		Kumar Karuppaiah	113849	38,665.00	34,362.00	13,970.95		Payment will be made to the bank account details provided in the claim documents through bank transfer process
766		Saroj Kumar	113885	29,596.00	26,445.00	10,752.05		Payment will be made to the bank account details provided in the claim documents through bank transfer process
767		Laxman Bairwa	113973	36,797.00	32,858.00	13,359.46		Payment will be made to the bank account details provided in the claim documents through bank transfer process
768		Meraj Ahmad	114291	57,551.00	52,190.00	21,219.49		Payment will be made to the bank account details provided in the claim documents through bank transfer process
769		Ramesh Kumar	220216	53,229.00	48,103.00	19,557.79		Payment will be made to the bank account details provided in the claim documents through bank transfer process
770		Ajith Kumar R	220676	54,102.00	49,970.00	20,316.88		Payment will be made to the bank account details provided in the claim documents through bank transfer process
771		Vikram Kumawat	220217	33,813.00	31,416.00	12,773.17		Payment will be made to the bank account details provided in the claim documents through bank transfer process
772		Dharmveer	220220	53,239.00	48,111.00	19,561.04		Payment will be made to the bank account details provided in the claim documents through bank transfer process
773		Arvind kumar kumawat	220221	47,066.00	42,438.00	17,254.51		Payment will be made to the bank account details provided in the claim documents through bank transfer process
774		Manoj Kumar Chaudhary	220455	76,720.00	72,089.00	29,310.06		Payment will be made to the bank account details provided in the claim documents through bank transfer process
775		Raja Shekar I	220623	51,872.00	47,406.00	19,274.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

<i>Sl. No</i>	<i>Name of authorised representative, if any</i>	<i>Claimant Name</i>	<i>Employee ID</i>	<i>Claimed Amount (INR)</i>	<i>Admitted Amount (INR)</i>	<i>Total Payment Amount to WM & EE</i>	<i>Details of pending exit formalities and compliances</i>	<i>Remarks</i>
776		MOHD RAFIQ KHAN	220665	60,815.00	54,999.00	22,361.58		Payment will be made to the bank account details provided in the claim documents through bank transfer process
777		Ranjan Kumar	220666	57,361.00	51,472.00	20,927.56		Payment will be made to the bank account details provided in the claim documents through bank transfer process
778		Binod Chaudhary	220756	53,933.00	48,393.00	19,675.70		Payment will be made to the bank account details provided in the claim documents through bank transfer process
779		Manoj Kumar Sahoo	220757	29,718.00	28,260.00	11,489.99		Payment will be made to the bank account details provided in the claim documents through bank transfer process
780		Mohammed Faiz Urrahaman	220758	41,551.00	38,138.00	15,506.21		Payment will be made to the bank account details provided in the claim documents through bank transfer process
781		Prem Singh	108812	37,982.00	34,530.00	14,039.26		Payment will be made to the bank account details provided in the claim documents through bank transfer process
782		Ramesh Ray	108678	37,079.00	33,565.00	13,646.91		Payment will be made to the bank account details provided in the claim documents through bank transfer process
783		Binder Pal	103857	34,602.00	33,651.00	13,681.88		Payment will be made to the bank account details provided in the claim documents through bank transfer process
784		Rakesh Kumar	108945	41,577.00	37,107.00	15,087.02		Payment will be made to the bank account details provided in the claim documents through bank transfer process
785		Raju Thapa	105337	34,511.00	31,892.00	12,966.70		Payment will be made to the bank account details provided in the claim documents through bank transfer process
786		Govind Kumar	108801	40,332.00	36,869.00	14,990.25		Payment will be made to the bank account details provided in the claim documents through bank transfer process
787		Saravanakumar Nagarajan	108965	61,048.00	55,667.00	22,633.17		Payment will be made to the bank account details provided in the claim documents through bank transfer process
788		Munna Yadav	104535	45,387.00	42,087.00	17,111.80		Payment will be made to the bank account details provided in the claim documents through bank transfer process
789		MO ISHAHAK	104766	42,055.00	37,945.00	15,427.74		Payment will be made to the bank account details provided in the claim documents through bank transfer process
790		Amaresh Kumar	112403	49,492.00	29,228.00	11,883.56		Payment will be made to the bank account details provided in the claim documents through bank transfer process
791		Mohammad Kadir Khan	108854	39,152.00	35,454.00	14,414.94		Payment will be made to the bank account details provided in the claim documents through bank transfer process
792		Chandrika Yadav	104531	55,826.00	38,645.00	15,712.34		Payment will be made to the bank account details provided in the claim documents through bank transfer process
793		Ramjeet	104774	56,372.00	53,071.00	21,577.69		Payment will be made to the bank account details provided in the claim documents through bank transfer process
794		Ram Gyan Chowdhary	104507	94,543.00	69,608.35	28,301.47		Payment will be made to the bank account details provided in the claim documents through bank transfer process
795		Umesh Kumar	220668	142,742.00	136,179.00	55,367.87		Payment will be made to the bank account details provided in the claim documents through bank transfer process
796		Mukesh Kumar	220790	22,760.00	22,760.00	9,253.80		Payment will be made to the bank account details provided in the claim documents through bank transfer process
797		Pyarelal	220794	11,632.00	11,632.00	4,729.36		Payment will be made to the bank account details provided in the claim documents through bank transfer process
798		Zakir Hussain	220799	4,933.00	4,933.00	2,005.67		Payment will be made to the bank account details provided in the claim documents through bank transfer process
799		Manmohan Kumar Rai	112991	53,299.00	51,021.00	20,744.20		Payment will be made to the bank account details provided in the claim documents through bank transfer process
800		Tapan Mallik	105035	65,327.00	62,514.00	25,417.04		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
801		Vinod Kumar	105646	35,322.00	35,322.00	14,361.27		Payment will be made to the bank account details provided in the claim documents through bank transfer process
802		Chhitar Mal Kumhar	104571	50,320.00	50,320.00	20,459.18		Payment will be made to the bank account details provided in the claim documents through bank transfer process
803		Subhash Chand	108979	16,050.00	16,050.00	6,525.63		Payment will be made to the bank account details provided in the claim documents through bank transfer process
804		Shahnawaz Azmi	104210	49,592.00	48,572.00	19,748.48		Payment will be made to the bank account details provided in the claim documents through bank transfer process
805		Nandlal Ram	104538	55,496.00	53,774.00	21,863.52		Payment will be made to the bank account details provided in the claim documents through bank transfer process
806		Ramnarayan Meena	108828	12,506.00	12,506.00	5,084.71		Payment will be made to the bank account details provided in the claim documents through bank transfer process
807		Durgesh Sharma	104198	26,779.00	26,779.00	10,887.85		Payment will be made to the bank account details provided in the claim documents through bank transfer process
808		Mohammad Firoz Alam	105289	176,109.00	176,059.00	26,744.02		Payment will be made to the bank account details provided in the claim documents through bank transfer process
809		Rajashekar I	108915	19,316.00	18,570.00	7,550.22		Payment will be made to the bank account details provided in the claim documents through bank transfer process
810		Ram Prakash Upadhyay	104182	115,294.80	115,294.80	110,464.21		Payment will be made to the bank account details provided in the claim documents through bank transfer process
811	Hosur Electronics Engineering & General	P. RAJESH KUMAR	103918	763,409.00	56,709.00	23,056.83		Payment will be made to the bank account details provided in the claim documents through bank transfer process
812	Hosur Electronics Engineering & General	P. NELSON	104099	486,728.00	60,990.00	24,797.41		Payment will be made to the bank account details provided in the claim documents through bank transfer process
813	Hosur Electronics Engineering & General	B. GOVINDAN	104072	621,418.00	47,387.00	19,266.68		Payment will be made to the bank account details provided in the claim documents through bank transfer process
814	Hosur Electronics Engineering & General	C. THIRUPATHI	104090	618,403.00	44,372.00	18,040.84		Payment will be made to the bank account details provided in the claim documents through bank transfer process
815	Hosur Electronics Engineering & General	M. SATHYARAJ	104091	573,050.00	43,618.00	17,734.27		Payment will be made to the bank account details provided in the claim documents through bank transfer process
816	Hosur Electronics Engineering & General	V. MANJUNATHAN	105124	422,664.00	42,280.00	17,190.27		Payment will be made to the bank account details provided in the claim documents through bank transfer process
817	Hosur Electronics Engineering & General	N. SRINIVASAN	104142	673,474.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
818	Hosur Electronics Engineering & General	D. VIKRAM	104144	669,595.00	40,243.00	16,362.06		Payment will be made to the bank account details provided in the claim documents through bank transfer process
819	Hosur Electronics Engineering & General	D. SANKAR GANESH	220503	266,692.50	45,787.00	18,616.15		Payment will be made to the bank account details provided in the claim documents through bank transfer process
820	Hosur Electronics Engineering & General	K. PERUMAL	105474	203,877.00	63,841.00	25,956.57		Payment will be made to the bank account details provided in the claim documents through bank transfer process
821	Hosur Electronics Engineering & General	M. VEDIYAPPAN	104145	584,409.00	33,897.00	13,781.89		Payment will be made to the bank account details provided in the claim documents through bank transfer process
822	Hosur Electronics Engineering & General	J. IYANAR	103993	911,012.00	41,660.00	16,938.19		Payment will be made to the bank account details provided in the claim documents through bank transfer process
823	Hosur Electronics Engineering & General	R. SAKTHI	104030	735,934.00	44,006.00	17,892.03		Payment will be made to the bank account details provided in the claim documents through bank transfer process
824	Hosur Electronics Engineering & General	M. PONNUSAMY	104130	661,987.00	40,242.00	16,361.65		Bank Details not available. Requesting the claimant to provide Bank account details for processing the payment.
825	Hosur Electronics Engineering & General	T. MOORTHI	104668	688,988.00	34,915.00	14,195.79		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
826	Hosur Electronics Engineering & General	S.KARTHICK	103913	627,310.00	47,546.00	19,331.33		Payment will be made to the bank account details provided in the claim documents through bank transfer process
827	Hosur Electronics Engineering & General	V.KARTHIKEYAN	104392	502,832.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
828	Hosur Electronics Engineering & General	V.VEERAMANIKANDAN	105311	416,534.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
829	Hosur Electronics Engineering & General	P.NAGARAJ	104402	418,556.00	42,768.00	17,388.68		Payment will be made to the bank account details provided in the claim documents through bank transfer process
830	Hosur Electronics Engineering & General	M.SATHYANARAYANA MOORTHY	104082	782,792.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
831	Hosur Electronics Engineering & General	M.KUBENDRAN	104472	465,854.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
832	Hosur Electronics Engineering & General	C.RAJA	104188	484,364.00	62,236.00	25,304.01		Bank Details not available. Requesting the claimant to provide Bank account details for processing the payment.
833	Hosur Electronics Engineering & General	T.R.SARAVANAN	103705	466,713.00	60,434.00	24,571.35		Payment will be made to the bank account details provided in the claim documents through bank transfer process
834	Hosur Electronics Engineering & General	G.LOKESH	103826	780,584.00	45,540.00	18,515.72		Payment will be made to the bank account details provided in the claim documents through bank transfer process
835	Hosur Electronics Engineering & General	P.SELVAKUMAR	104163	555,737.00	58,281.00	23,695.98		Payment will be made to the bank account details provided in the claim documents through bank transfer process
836	Hosur Electronics Engineering & General	K.ATHUM	104720	279,423.00	68,016.00	60,919.31		Bank Details not available. Requesting the claimant to provide Bank account details for processing the payment.
837	Hosur Electronics Engineering & General	M.SUBHRAMANI	103835	707,766.00	48,648.00	19,779.38		Payment will be made to the bank account details provided in the claim documents through bank transfer process
838	Hosur Electronics Engineering & General	M.LAKSHMANAN	104853	486,461.00	42,959.00	17,466.34		Payment will be made to the bank account details provided in the claim documents through bank transfer process
839	Hosur Electronics Engineering & General	M.THIMMRAYAN	104068	595,221.00	49,980.00	20,320.94		Payment will be made to the bank account details provided in the claim documents through bank transfer process
840	Hosur Electronics Engineering & General	C.MUNISAMY	103920	669,791.00	47,673.00	19,382.96		Payment will be made to the bank account details provided in the claim documents through bank transfer process
841	Hosur Electronics Engineering & General	D.VENKATESH	113837	613,778.50	38,960.00	15,840.42		Payment will be made to the bank account details provided in the claim documents through bank transfer process
842	Hosur Electronics Engineering & General	C.SURESH	104847	768,535.00	45,193.00	18,374.64		Payment will be made to the bank account details provided in the claim documents through bank transfer process
843	Hosur Electronics Engineering & General	G.VIJENDRAN	104490	478,146.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
844	Hosur Electronics Engineering & General	G.VISHWANATHAN	104391	509,973.00	42,959.00	17,466.34		Payment will be made to the bank account details provided in the claim documents through bank transfer process
845	Hosur Electronics Engineering & General	K.VADIVEL	113384	426,086.00	41,106.00	16,712.94		Payment will be made to the bank account details provided in the claim documents through bank transfer process
846	Hosur Electronics Engineering & General	K.SRINIVASAN	104851	417,210.00	46,220.00	18,792.20		Payment will be made to the bank account details provided in the claim documents through bank transfer process
847	Hosur Electronics Engineering & General	A.MUTHURAJ	104421	585,758.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
848	Hosur Electronics Engineering & General	K.MURUGESAN	103827	821,148.00	50,710.00	20,617.75		Payment will be made to the bank account details provided in the claim documents through bank transfer process
849	Hosur Electronics Engineering & General	V.GANESHAN	103919	508,393.00	35,599.00	14,473.90		Bank Details not available. Requesting the claimant to provide Bank account details for processing the payment.
850	Hosur Electronics Engineering & General	MAGENDRAN	104076	653,732.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
851	Hosur Electronics Engineering & General	C.VENKATASAMY	104086	449,194.00	42,582.00	17,313.05		Payment will be made to the bank account details provided in the claim documents through bank transfer process
852	Hosur Electronics Engineering & General	V.SARAVANAN	113892	499,737.00	45,077.00	18,327.48		Payment will be made to the bank account details provided in the claim documents through bank transfer process
853	Hosur Electronics Engineering & General	C.MUNISAMY	104193	494,092.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
854	Hosur Electronics Engineering & General	P.RAMAN	113538	748,322.00	38,960.00	15,840.42		Payment will be made to the bank account details provided in the claim documents through bank transfer process
855	Hosur Electronics Engineering & General	C.CHENKRISHNAN	104717	429,523.00	39,926.00	16,233.17		Payment will be made to the bank account details provided in the claim documents through bank transfer process
856	Hosur Electronics Engineering & General	M.VENKATESAN	104752	382,974.00	39,926.00	16,233.17		Payment will be made to the bank account details provided in the claim documents through bank transfer process
857	Hosur Electronics Engineering & General	N.UDHYAKUMAR	103917	724,614.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
858	Hosur Electronics Engineering & General	P.SENTHILKUMAR	105231	475,147.00	42,582.00	17,313.05		Payment will be made to the bank account details provided in the claim documents through bank transfer process
859	Hosur Electronics Engineering & General	M.Chinnapaiyan	104083	334,076.00	45,930.00	18,674.29		Payment will be made to the bank account details provided in the claim documents through bank transfer process
860	Hosur Electronics Engineering & General	P.KANDHAN	104445	492,371.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
861	Hosur Electronics Engineering & General	P.BOOPALAN	104758	687,916.00	44,010.00	17,893.65		Payment will be made to the bank account details provided in the claim documents through bank transfer process
862	Hosur Electronics Engineering & General	A.MURUGHAN	103698	463,816.00	58,510.00	23,789.09		Payment will be made to the bank account details provided in the claim documents through bank transfer process
863	Hosur Electronics Engineering & General	M.NARASIMMAN	103828	930,125.00	48,564.00	19,745.23		Payment will be made to the bank account details provided in the claim documents through bank transfer process
864	Hosur Electronics Engineering & General	MIDHUNRAJ	104493	453,496.00	49,212.00	20,008.69		Payment will be made to the bank account details provided in the claim documents through bank transfer process
865	Hosur Electronics Engineering & General	MUNISAMY	114522	525,737.00	46,485.00	18,899.94		Payment will be made to the bank account details provided in the claim documents through bank transfer process
866	Hosur Electronics Engineering & General	BALASURAMANI	104081	607,034.00	47,578.00	19,344.34		Payment will be made to the bank account details provided in the claim documents through bank transfer process
867	Hosur Electronics Engineering & General	G.SRINIVASAN	103907	743,532.00	42,582.00	17,313.05		Payment will be made to the bank account details provided in the claim documents through bank transfer process
868	Hosur Electronics Engineering & General	K.SUBRAMANI	113378	960,306.00	42,582.00	17,313.05		Payment will be made to the bank account details provided in the claim documents through bank transfer process
869	Hosur Electronics Engineering & General	M.MARAPPAN	113512	590,694.00	40,939.00	16,645.04		Payment will be made to the bank account details provided in the claim documents through bank transfer process
870	Hosur Electronics Engineering & General	G.SURESH	104134	829,453.00	39,021.00	15,865.22		Payment will be made to the bank account details provided in the claim documents through bank transfer process
871	Hosur Electronics Engineering & General	K.GOVINDARASU	103818	733,723.00	72,658.00	29,541.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
872	Hosur Electronics Engineering & General	T.SANOOJ	103862	1,107,436.00	63,494.00	25,815.49		Payment will be made to the bank account details provided in the claim documents through bank transfer process
873	Hosur Electronics Engineering & General	P.SARAVANAN	104122	841,671.00	42,795.00	17,399.66		Payment will be made to the bank account details provided in the claim documents through bank transfer process
874	Hosur Electronics Engineering & General	A.RAMASAMY	103909	677,232.00	44,772.00	18,203.47		Payment will be made to the bank account details provided in the claim documents through bank transfer process
875	Hosur Electronics Engineering & General	S.DEVARAJ	105228	398,499.00	40,590.00	16,503.14		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
876	Hosur Electronics Engineering & General	R.KANDHAN	104126	822,654.00	45,062.00	18,321.38		Payment will be made to the bank account details provided in the claim documents through bank transfer process
877	Hosur Electronics Engineering & General	T.ARULKUMAR	104114	957,043.00	37,933.00	15,422.86		Payment will be made to the bank account details provided in the claim documents through bank transfer process
878	Hosur Electronics Engineering & General	V.SHIVA	104115	772,866.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
879	Hosur Electronics Engineering & General	MOHAN	104077	683,473.00	42,959.00	17,466.34		Payment will be made to the bank account details provided in the claim documents through bank transfer process
880	Hosur Electronics Engineering & General	S.RAMAMURTHI	104189	534,884.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
881	Hosur Electronics Engineering & General	K.THIMMARAYAN	220479	837,472.00	36,578.00	14,871.94		Payment will be made to the bank account details provided in the claim documents through bank transfer process
882	Hosur Electronics Engineering & General	A.RAHMAN	104116	866,928.00	38,884.00	15,809.52		Payment will be made to the bank account details provided in the claim documents through bank transfer process
883	Hosur Electronics Engineering & General	V.BALAKUMAR	104259	633,020.00	45,211.00	18,381.96		Payment will be made to the bank account details provided in the claim documents through bank transfer process
884	Hosur Electronics Engineering & General	A.KANNAN	104892	291,940.00	62,384.00	25,364.18		Payment will be made to the bank account details provided in the claim documents through bank transfer process
885	Hosur Electronics Engineering & General	V.KESHAVAN	104069	447,693.00	49,436.00	20,099.76		Payment will be made to the bank account details provided in the claim documents through bank transfer process
886	Hosur Electronics Engineering & General	S.CHANDRASEKAR	220500	290,411.00	40,273.00	16,374.26		Payment will be made to the bank account details provided in the claim documents through bank transfer process
887	Hosur Electronics Engineering & General	VENKATESHAN	103781	676,974.00	59,668.00	24,259.91		Payment will be made to the bank account details provided in the claim documents through bank transfer process
888	Hosur Electronics Engineering & General	C.KRISHNAN	104451	469,134.00	39,925.00	16,232.77		Payment will be made to the bank account details provided in the claim documents through bank transfer process
889	Hosur Electronics Engineering & General	M.MAHENDRAN	103734	408,544.00	73,733.00	29,978.48		Payment will be made to the bank account details provided in the claim documents through bank transfer process
890	Hosur Electronics Engineering & General	A.VETRIVEL	103859	445,471.00	71,119.00	28,915.67		Payment will be made to the bank account details provided in the claim documents through bank transfer process
891	Hosur Electronics Engineering & General	N.YUVARAJ	103860	458,381.00	74,145.00	30,145.99		Payment will be made to the bank account details provided in the claim documents through bank transfer process
892	Hosur Electronics Engineering & General	THANIKASALAM	104436	405,142.00	74,540.00	30,306.59		Payment will be made to the bank account details provided in the claim documents through bank transfer process
893	Hosur Electronics Engineering & General	SHAJIKUMAR	105164	562,483.00	80,123.00	32,576.53		Payment will be made to the bank account details provided in the claim documents through bank transfer process
894	Hosur Electronics Engineering & General	R.MADESH	103834	772,401.00	45,631.00	18,552.72		Payment will be made to the bank account details provided in the claim documents through bank transfer process
895	Hosur Electronics Engineering & General	E.KOOLAPPAN	103833	887,103.00	47,143.00	19,167.47		Payment will be made to the bank account details provided in the claim documents through bank transfer process
896	Hosur Electronics Engineering & General	K.P.GANDHI	104124	588,374.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
897	Hosur Electronics Engineering & General	R.VIJAYAKUMAR	104381	523,658.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
898	Hosur Electronics Engineering & General	G.CHANDRAN	104380	587,003.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
899	Hosur Electronics Engineering & General	C.CAKKRAVARTHY	103780	978,090.00	42,038.00	17,091.87		Payment will be made to the bank account details provided in the claim documents through bank transfer process
900	Hosur Electronics Engineering & General	A.ASHOKKUMAR	103867	626,371.00	42,582.00	17,313.05		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
901	Hosur Electronics Engineering & General	T.MARIMUTHU	104132	610,459.00	59,473.00	24,180.62		Payment will be made to the bank account details provided in the claim documents through bank transfer process
902	Hosur Electronics Engineering & General	V.SIVAKUMAR	104236	848,244.00	46,475.00	18,895.88		Payment will be made to the bank account details provided in the claim documents through bank transfer process
903	Hosur Electronics Engineering & General	M.KRISHNAN	104383	565,742.00	44,980.00	18,288.04		Payment will be made to the bank account details provided in the claim documents through bank transfer process
904	Hosur Electronics Engineering & General	M.PRAKASH	104859	549,498.00	42,582.00	17,313.05		Payment will be made to the bank account details provided in the claim documents through bank transfer process
905	Hosur Electronics Engineering & General	BASKAR MARIYAPPAN	104890	478,533.00	41,918.00	17,043.08		Payment will be made to the bank account details provided in the claim documents through bank transfer process
906	Hosur Electronics Engineering & General	T.KRISHANAN	104865	748,069.00	44,207.00	17,973.75		Payment will be made to the bank account details provided in the claim documents through bank transfer process
907	Hosur Electronics Engineering & General	E.PERIYANNAN	104113	926,078.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
908	Hosur Electronics Engineering & General	K.PERIYASAMY	103911	239,484.00	56,778.00	23,084.89		Payment will be made to the bank account details provided in the claim documents through bank transfer process
909	Hosur Electronics Engineering & General	R.AATHIRAJA	104235	926,078.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
910	Hosur Electronics Engineering & General	S.ELANGO	105447	392,081.00	41,813.00	17,000.39		Payment will be made to the bank account details provided in the claim documents through bank transfer process
911	Hosur Electronics Engineering & General	D.VIGHNESH	104108	939,392.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
912	Hosur Electronics Engineering & General	N.NAGARAJ	104354	541,958.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
913	Hosur Electronics Engineering & General	R.SATHYAMOORTHI	104120	631,268.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
914	Hosur Electronics Engineering & General	M.THIRUPATHIYAPPAN	104854	794,552.00	47,650.00	19,373.61		Payment will be made to the bank account details provided in the claim documents through bank transfer process
915	Hosur Electronics Engineering & General	S.SATHYARAJ	220395	731,373.00	38,831.00	15,787.97		Payment will be made to the bank account details provided in the claim documents through bank transfer process
916	Hosur Electronics Engineering & General	T.VIJAY	104084	745,846.00	41,170.00	16,738.96		Payment will be made to the bank account details provided in the claim documents through bank transfer process
917	Hosur Electronics Engineering & General	P.SIVAKUMAR	104181	973,148.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
918	Hosur Electronics Engineering & General	M.RAMAMOORTHY	104096	563,925.00	57,630.00	23,431.29		Payment will be made to the bank account details provided in the claim documents through bank transfer process
919	Hosur Electronics Engineering & General	D.JAINANDHA	104085	614,383.00	41,357.00	16,814.99		Payment will be made to the bank account details provided in the claim documents through bank transfer process
920	Hosur Electronics Engineering & General	G.PACHAPPAN	104849	432,905.00	42,641.00	17,337.04		Payment will be made to the bank account details provided in the claim documents through bank transfer process
921	Hosur Electronics Engineering & General	T.MARIYAPPAN	103791	533,686.00	50,719.00	20,621.41		Bank Details not available. Requesting the claimant to provide Bank account details for processing the payment.
922	Hosur Electronics Engineering & General	C.THIMMARAJ	104139	488,406.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
923	Hosur Electronics Engineering & General	S.KUMARAVELU	104022	488,039.00	64,691.00	26,302.17		Payment will be made to the bank account details provided in the claim documents through bank transfer process
924	Hosur Electronics Engineering & General	T.JOHN ANTONY	104158	569,065.00	52,809.00	21,471.16		Payment will be made to the bank account details provided in the claim documents through bank transfer process
925	Hosur Electronics Engineering & General	M.NARASIMMAN	104042	469,600.00	43,638.00	17,742.40		Bank Details not available. Requesting the claimant to provide Bank account details for processing the payment.

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
926	Hosur Electronics Engineering & General	V.VENKATARAJ	104043	750,338.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
927	Hosur Electronics Engineering & General	C.RAJUKUMAR	104073	849,278.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
928	Hosur Electronics Engineering & General	T.ANBALAGHAN	104095	652,187.00	52,943.00	21,525.65		Payment will be made to the bank account details provided in the claim documents through bank transfer process
929	Hosur Electronics Engineering & General	V.VEERASAMY	104184	723,592.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
930	Hosur Electronics Engineering & General	C.CHINNAKUTTY	104209	546,795.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
931	Hosur Electronics Engineering & General	KRISHNARAJI	105107	463,808.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
932	Hosur Electronics Engineering & General	S.SIVAN	105108	435,962.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
933	Hosur Electronics Engineering & General	N.BASAVARAJ	104018	838,943.00	41,449.00	16,852.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
934	Hosur Electronics Engineering & General	SATHIYARAJ	103825	702,409.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
935	Hosur Electronics Engineering & General	P.MUNIRAJ	104141	758,738.00	43,638.00	17,742.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
936	Hosur Electronics Engineering & General	S.MUGHILAN	114316	507,574.00	65,471.00	26,619.30		Payment will be made to the bank account details provided in the claim documents through bank transfer process
937	Hosur Electronics Engineering & General	B.SANDEEP SINGH	103830	169,283.00	89,691.00	89,691.00		Bank Details not available. Requesting the claimant to provide Bank account details for processing the payment.
938	Hosur Electronics Engineering & General	M.SARAVANAN	103878	365,582.00	67,046.00	27,259.67		Payment will be made to the bank account details provided in the claim documents through bank transfer process
939	Hosur Electronics Engineering & General	S.VENKATESHWARA	103877	798,315.00	45,156.00	18,359.60		Payment will be made to the bank account details provided in the claim documents through bank transfer process
940	Hosur Electronics Engineering & General	C.RAJA	113368	422,663.00	61,472.00	24,993.38		Payment will be made to the bank account details provided in the claim documents through bank transfer process
941	Hosur Electronics Engineering & General	R.CHANDRU	104202	544,659.00	45,865.00	18,647.86		Payment will be made to the bank account details provided in the claim documents through bank transfer process
942	Hosur Electronics Engineering & General	G.SARAVANAN	104229	700,420.00	54,312.00	22,082.26		Payment will be made to the bank account details provided in the claim documents through bank transfer process
943	Hosur Electronics Engineering & General	M.RAJASEKAR	104903	375,450.00	37,526.00	15,257.38		Payment will be made to the bank account details provided in the claim documents through bank transfer process
944	Hosur Electronics Engineering & General	S.THANGARAJ	109049	635,167.50	38,217.00	15,538.33		Payment will be made to the bank account details provided in the claim documents through bank transfer process
945	Hosur Electronics Engineering & General	R.THIMMARAJ	113410	570,510.00	39,761.00	16,166.09		Payment will be made to the bank account details provided in the claim documents through bank transfer process
946	Hosur Electronics Engineering & General	G.RAGHAVAN	113411	280,200.50	46,067.00	18,729.99		Payment will be made to the bank account details provided in the claim documents through bank transfer process
947	Hosur Electronics Engineering & General	K.SIVASHANMUGHAM	113475	304,278.00	44,477.00	18,083.53		Payment will be made to the bank account details provided in the claim documents through bank transfer process
948	Hosur Electronics Engineering & General	R.PERIYASWAMY	103921	201,187.00	74,539.00	74,539.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
949	Hosur Electronics Engineering & General	SUJIL	103863	325,203.00	68,340.00	68,340.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
950	Hosur Electronics Engineering & General	N.KUMARAVEL	103774	544,891.00	68,784.00	68,784.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
951	Hosur Electronics Engineering & General	J.JALAPATHI	103923	633,147.00	75,048.00	75,048.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
952	Hosur Electronics Engineering & General	V.SILAMBARASAN	104110	614,966.00	49,735.00	49,735.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
953	Hosur Electronics Engineering & General	M.KARTHIK	104087	466,195.00	55,421.00	55,421.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
954	Hosur Electronics Engineering & General	N.MADESH	104078	557,217.00	57,792.00	57,792.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
955	Hosur Electronics Engineering & General	U.UDHAYAKUMAR	104135	576,397.00	57,409.00	57,409.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
956	Hosur Electronics Engineering & General	P.G.SARAVANAN	104420	163,977.00	54,917.00	54,917.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
957	Hosur Electronics Engineering & General	B.KRISHNAMURTHY	104186	548,179.00	66,856.00	66,513.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
958	Hosur Electronics Engineering & General	G.SADASIVAM	104117	508,881.00	60,108.00	60,108.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
959	Hosur Electronics Engineering & General	P.BASKAR	104468	338,787.00	44,148.00	44,148.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
960	Hosur Electronics Engineering & General	R.RAMASWAMY	104637	583,279.00	59,639.00	57,023.80		Payment will be made to the bank account details provided in the claim documents through bank transfer process
961	Hosur Electronics Engineering & General	K.KATHIRVEL	104401	543,757.00	57,318.00	56,569.70		Payment will be made to the bank account details provided in the claim documents through bank transfer process
962	Hosur Electronics Engineering & General	SARAVANAN	104922	512,215.00	-	-		Claim Not Admitted
963	Hosur Electronics Engineering & General	T.YUVARAJ	103996	628,093.00	90,811.00	83,492.96		Payment will be made to the bank account details provided in the claim documents through bank transfer process
964	Hosur Electronics Engineering & General	R.SENTHILKUMAR	113374	580,725.00	83,764.00	83,764.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
965	Hosur Electronics Engineering & General	V.SAKTHIVEL	104718	403,699.00	59,261.00	57,359.69		Payment will be made to the bank account details provided in the claim documents through bank transfer process
966	Hosur Electronics Engineering & General	G.VISHWANATHAN	104395	350,521.00	48,568.00	48,568.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
967		Paska Vinnarasu	105011	138,835.00	9,660.00	3,927.58		Payment will be made to the bank account details provided in the claim documents through bank transfer process
968		Anil Tatwa	105570	29,959.00	28,730.00	11,681.09		Payment will be made to the bank account details provided in the claim documents through bank transfer process
969		Mohan Rao	104478	95,586.00	77,426.00	64,455.65		Payment will be made to the bank account details provided in the claim documents through bank transfer process
970		Murali Ellappan	104893	41,000.00	31,216.00	12,691.85		Payment will be made to the bank account details provided in the claim documents through bank transfer process
971		Suraj Mal Meena	105111	40,355.00	38,653.00	15,715.60		Payment will be made to the bank account details provided in the claim documents through bank transfer process
972		Vishnuvardhanan P	103808	92,373.00	92,373.00	63,999.09		Payment will be made to the bank account details provided in the claim documents through bank transfer process
973		Prabhu Annadurai	115602	87,953.00	19,250.00	2,924.15		Payment will be made to the bank account details provided in the claim documents through bank transfer process
974		Durga	220534	27,539.00	27,539.00	4,183.28		Payment will be made to the bank account details provided in the claim documents through bank transfer process
975		Kannan Kannappan	104759	62,468.00	60,939.00	24,776.67		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
976		N S Ramesh	104171	79,657.00	79,657.00	52,381.38		Payment will be made to the bank account details provided in the claim documents through bank transfer process
977		Kiran Kumar C	113296	1,158,423.00	-	-		Claim Not Admitted
978		Kiran B O	104313	-	-	-		Claim Not Admitted
979		Pavan Kumar	108832	17,624.00	17,624.00	7,165.59		Payment will be made to the bank account details provided in the claim documents through bank transfer process
980		Jaypal Singh Dhaka	220793	20,556.00	20,556.00	8,357.69		Payment will be made to the bank account details provided in the claim documents through bank transfer process
981		Mukul Choudhary	920772	73,393.00	73,393.00	29,840.24		Payment will be made to the bank account details provided in the claim documents through bank transfer process
982		Moti Lal	108960	127,206.00	72,501.00	29,477.57		Payment will be made to the bank account details provided in the claim documents through bank transfer process
983		Naresh Kumar	108956	110,675.00	65,956.00	26,816.49		Payment will be made to the bank account details provided in the claim documents through bank transfer process
984		Haribhau Hiranman Kulkarni	920748	76,107.00	67,720.00	27,533.70		Payment will be made to the bank account details provided in the claim documents through bank transfer process
985		Sri Parkashya	108716	39,796.00	29,839.00	12,131.99		Bank Details not available. Requesting the claimant to provide Bank account details for processing the payment.
986		Sanjay Kumar Yadav	920757	67,144.00	67,144.00	27,299.51		Bank Details not available. Requesting the claimant to provide Bank account details for processing the payment.
987		Nausad Alee	920817	61,999.00	61,999.00	25,207.65		Payment will be made to the bank account details provided in the claim documents through bank transfer process
988		JITENDRA PRAJAPATI	220609	36,806.45	29,587.00	12,029.53		Payment will be made to the bank account details provided in the claim documents through bank transfer process
989		Pannaravuri Satyanarayana	220678	79,147.00	54,214.00	8,235.31		Payment will be made to the bank account details provided in the claim documents through bank transfer process
990		R. Boopathiraja	113205 & 220	515,917.00	-	-		Claim Not Admitted
991		D.Rex Paul Sundar	108784	103,924.00	103,924.00	42,253.58		Payment will be made to the bank account details provided in the claim documents through bank transfer process
992		Muthukumar.B	104965	7,199.00	7,199.00	1,093.56		Payment will be made to the bank account details provided in the claim documents through bank transfer process
993		Sakthivel N	104162	36,466.00	36,466.00	14,826.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
994		Moorthy Muniyappan	113490	37,444.00	37,444.00	15,224.04		Payment will be made to the bank account details provided in the claim documents through bank transfer process
995		Mohan Vedyapan	113489	39,772.00	39,772.00	16,170.56		Payment will be made to the bank account details provided in the claim documents through bank transfer process
996		Sakthi Chinna Thambi	108780	117,987.00	117,987.00	47,971.33		Payment will be made to the bank account details provided in the claim documents through bank transfer process
997		Jithin Das PD	104282	126,014.00	126,014.00	68,963.41		Payment will be made to the bank account details provided in the claim documents through bank transfer process
998		Senguttuvan Chandran	105484	318,809.00	318,809.00	48,428.28		Payment will be made to the bank account details provided in the claim documents through bank transfer process
999		G.Solaimalai	112347	22,733.00	22,733.00	3,453.23		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1000		Shibeesh Bhaskaran	104574	65,311.00	65,311.00	9,920.99		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

<i>Sl. No</i>	<i>Name of authorised representative, if any</i>	<i>Claimant Name</i>	<i>Employee ID</i>	<i>Claimed Amount (INR)</i>	<i>Admitted Amount (INR)</i>	<i>Total Payment Amount to WM & EE</i>	<i>Details of pending exit formalities and compliances</i>	<i>Remarks</i>
1001		Umesh Kumar Verma	105050	94,396.00	85,641.00	34,820.05		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1002		Rahul Pandey	104350	73,114.00	73,114.00	73,114.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1003		Ashok Rajendiran	103953	217,300.00	217,300.00	109,194.87		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1004		Girisha BA	104195	58,915.00	58,915.00	55,621.53		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1005		S. Prabhu	220734	68,987.00	68,987.00	10,479.38		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1006		Rajesh K	104688	96,522.00	96,522.00	14,662.05		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1007		Anish Kumar V N	108655	306,677.00	270,200.00	41,044.39	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
1008		Vajjah Sai Sirisha	220408	148,209.10	148,209.10	22,513.52		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1009		Arun Kumar K. S	113212	171,817.00	-	-		Claim Not Admitted
1010		Nageshkumar Thottappan	103789	66,634.00	65,038.00	26,443.25		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1011		Adarsh George	104303	211,234.00	211,234.00	120,974.51	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
1012		Kallutla Shiva Kumar	220703	71,654.00	71,654.00	10,884.51		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1013		Sanjay Eshwarappa	220645	79,722.00	42,473.00	6,451.81		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1014		Sourav Dey	105000	31,433.00	31,433.00	4,774.79		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1015		Pappu Kumar Kumawat	103936	97,382.00	97,382.00	14,792.69		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1016		Ajit kumar Mandal	220353	48,133.00	48,133.00	7,311.58		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1017		Davinder Singh	220728	34,200.00	31,667.00	4,810.34		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1018		Eswaraiah P	220736	31,413.00	31,413.00	4,771.75		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1019		Sher Ali	920877	39,794.00	39,794.00	16,179.51		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1020		Rajendra Shahi	920876	26,561.00	26,561.00	10,799.21		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1021		Mohd Sameer	920961	27,061.00	27,061.00	11,002.50		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1022		Liyakata Shaikh	620641	22,837.00	22,837.00	9,285.10		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1023		Mahphuj Alam	104212	74,000.00	74,000.00	74,000.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1024		Rakshith K V	115048	176,133.00	-	-		Claim Not Admitted
1025		Aadalarasu M	103900	129,183.00	114,042.00	92,938.26		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

<i>Sl. No</i>	<i>Name of authorised representative, if any</i>	<i>Claimant Name</i>	<i>Employee ID</i>	<i>Claimed Amount (INR)</i>	<i>Admitted Amount (INR)</i>	<i>Total Payment Amount to WM & EE</i>	<i>Details of pending exit formalities and compliances</i>	<i>Remarks</i>
1026		Senthil Kumar P	220662	218,876.00	218,876.00	33,248.08		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1027		Ramesh moorthy	105041	24,917.00	-	-		Claim Not Admitted
1028		Ajay Masand	108719	654,000.00	343,818.00	52,227.24	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
1029		Bijay Kumar Swain	104386	564,160.00	376,372.00	165,207.06		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1030		Suman Kumari	113247	1,604,578.00	-	-		Claim Not Admitted
1031		Santosh Bharadwaj	113301	278,598.00	-	-		Claim Not Admitted
1032		Arvind Aggarwal	220335	569,893.00	-	-		Claim Not Admitted
1033		Elina Dhal	104834	600,000.00	302,581.00	45,963.19		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1034		Sakthivel R	920879	35,936.00	33,833.00	13,755.87		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1035		Dhanraj.K	104316	18,397.00	18,397.00	18,397.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1036		Sivasakthivel P	104118	-	-	-		Claim Not Admitted
1037		Ravikumar P	920880	35,999.00	35,999.00	14,636.53		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1038		Vignesh M S	920886	44,455.00	44,455.00	18,074.58		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1039		Suresh Babu	220595	28,824.00	28,824.00	11,719.31		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1040		Tania Ratha	920881	58,258.00	58,258.00	23,686.63		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1041		Arunkumar P A	105158	25,825.00	25,825.00	10,499.97		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1042		V R Ganesan	920922	46,658.00	46,658.00	18,970.28		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1043		Rajesh L	920882	38,896.00	38,896.00	15,814.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1044		Chenrayan R	108850	43,637.00	43,637.00	17,742.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1045		Periyakaveri V	920749	65,006.00	65,006.00	26,430.24		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1046		Sudhin S	920969	28,134.00	28,134.00	11,438.76		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1047		Raveendran	113651	37,151.00	36,850.00	14,982.53		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1048		C. Hariharan	220770	69,720.00	57,120.00	8,676.74		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1049		Veeramani A	920746	55,978.00	55,978.00	22,759.62		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1050		Arivalagan K	920878	38,875.00	38,875.00	15,805.86		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
1051		Amjath Shekkadhar	104905	51,712.00	51,712.00	21,025.14		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1052		Siva M	103931	51,331.00	49,711.00	20,211.57		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1053		Kathiresan.R	116540	75,996.00	75,996.00	11,544.08	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
1054		Ratheesh R	220463	34,652.00	32,817.00	4,985.03		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1055		Basheer Ahammed NP	220594	46,106.00	46,106.00	7,003.67		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1056		Arunkumar.N	920970	34,734.00	27,181.00	11,051.29		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1057		Anbarasan C	113480	54,838.00	54,464.00	22,144.06		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1058		M. Varadharaj	114247	111,731.00	93,949.00	77,768.85		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1059		M. Sarmraj Marappagounder	104149	90,000.00	-	-		Claim Not Admitted
1060		Sivaraj Sankaran.S	104050	78,650.00	62,892.83	51,728.49		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1061		Madan	104277	14,000.00	14,000.00	14,000.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1062		Retheesh K	104021	56,057.00	54,807.00	54,807.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1063		Muppudathi M	103901	120,000.00	-	-		Claim Not Admitted
1064		Saswata Moharana	104353	198,449.00	-	-		Claim Not Admitted
1065		Ageesh A K	105335	10,364.00	10,364.00	4,213.81		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1066		Vijesh Kumar N P	104270	63,758.00	63,758.00	63,758.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1067		Machaiah A.C	104454	451,201.00	451,201.00	230,822.34	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
1068		Shijo Antony	104408	48,019.00	48,019.00	48,019.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1069		Parasuraman Marappan	104645	41,000.00	41,000.00	41,000.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1070		Girish Pai	105186	267,018.00	267,018.00	40,561.03		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1071		Ramdev	113629	45,000.00	45,000.00	18,296.17		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1072		Kalacharla Venkata Ramana	108755	20,456.00	20,456.00	3,107.34		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1073		Sakthivel M	920745	60,707.00	60,707.00	24,682.34		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1074		Rahul Sadashiv Doddamani	220248	102,725.00	100,925.00	15,330.89		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1075		Shivani Dhasmana	116776	55,600.00	-	-		Claim Not Admitted

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
1076		A Sathya Babu	112230	63,008.00	-	-		Claim Not Admitted
1077		Abhisekh Maitra	104898	68,000.00	-	-		Claim Not Admitted
1078		Raghunath Kaluba Shashimahahal	920790	108,000.00	104,053.00	42,306.03		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1079		Babusha Sultan Shaha	920753	19,180.00	19,180.00	7,798.23		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1080		Aditya Anant Kamble	114153	2,957,156.00	1,277,891.00	194,116.42		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1081		Arun Kumar	113356	100,029.00	100,029.00	83,049.26	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
1082		Mohammad Iftakhar Ahmad	104534	125,373.00	121,992.00	49,599.69		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1083		Mohammad Akmal	920791	93,569.00	87,411.00	35,539.70		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1084		Mrityunjay Kumar	108873	84,037.00	62,702.00	25,493.48		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1085		S. Thirukarthikeyan	116137	42,792.00	42,792.00	6,500.26		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1086		Ritwik Chakraborty	104321	220,901.00	192,088.00	131,539.86		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1087		Ramya.M	104576	110,236.00	110,236.00	63,802.73		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1088		BASKAR.S	105252	43,637.00	43,637.00	17,742.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1089		T.P.Hariesh Kumar	920699	63,040.00	63,040.00	25,630.90		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1090		VADIVEL A	920744	49,338.00	49,338.00	20,059.92		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1091		BOJIRAJ V	920524	39,636.00	39,636.00	16,115.27		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1092		K.RAMARAJ	920767	61,032.00	61,032.00	24,814.48		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1093		VINAYAGAMOORTHI	920804	44,462.00	44,462.00	18,077.43		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1094		Sugitha Pounraj	105304	33,490.00	18,122.00	7,368.07		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1095		Sunil Sakharam Taro	920494	24,832.00	24,832.00	10,096.23		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1096		N. Loganathan	103756	124,617.00	124,617.00	82,977.17		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1097		Savitha A D	108997	676,996.00	404,708.00	61,476.66		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1098		F. Grenden Geo	105139	36,349.00	36,349.00	14,778.83		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1099		Sreekumar.G	108740	71,424.00	70,670.00	10,735.04	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
1100		Sreenadh.V	104787	76,851.00	76,851.00	11,673.95	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

<i>Sl. No</i>	<i>Name of authorised representative, if any</i>	<i>Claimant Name</i>	<i>Employee ID</i>	<i>Claimed Amount (INR)</i>	<i>Admitted Amount (INR)</i>	<i>Total Payment Amount to WM & EE</i>	<i>Details of pending exit formalities and compliances</i>	<i>Remarks</i>
1101		Hammabba Zahir Malar	104495	218,603.00	218,603.00	101,902.41		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1102		Vignesh.S	104768	179,640.00	179,640.00	27,287.99	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
1103		Umesh Acharya	103995	314,311.00	314,311.00	47,745.02		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1104		Baskar.L	220674	59,840.00	59,840.00	9,089.92		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1105		Ramesh Kumar Yadav	621320	93,313.00	76,313.00	31,027.46		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1106		Brahamdev Kumar Gupt	104878	155,344.00	-	-		Claim Not Admitted
1107		Pramod Kumar Tatwa	220238	79,807.00	78,437.00	31,891.04		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1108		Ajitesh Debata	114843	310,000.00	-	-		Claim Not Admitted
1109		Samarth Malhotra	104029	60,142.00	60,142.00	55,809.08		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1110		S. Mani Selvaraj	105246	33,613.00	32,281.00	13,124.86		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1111		S.G. Ravishankar	104359	577,953.00	577,953.00	254,823.24		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1112		Thiyagu G M	104564	177,340.00	177,340.00	96,054.21		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1113		Bruce Rapson Babu	103720	56,977.00	31,841.00	4,836.77		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1114		Silambarasan Shanmugam	220667	144,251.00	144,251.00	21,912.27		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1115		Kamal Nizar	220570	350,201.00	350,201.00	53,196.84		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1116		M.Marimuthu	103786	198,281.00	198,281.00	103,317.12		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1117		Rishu Vinay Kumar	220337	67,936.00	67,936.00	10,319.73		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1118		Sivaraman S	115123	92,753.00	92,753.00	14,089.53		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1119		Aravinthakumar S	104001	111,902.00	111,902.00	91,663.46		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1120		Surendra Kumar Jangir	105144	194,941.00	194,941.00	79,259.41		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1121		Sabari Murugan	220511	23,400.00	-	-		Claim Not Admitted
1122		Shaiesh Khandwe	104928	571,578.00	571,578.00	268,985.74		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1123		MANIKANDAN M	115714	4,894.00	4,894.00	743.42		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1124		Saptarshi Purkayastha	104327	196,449.00	-	-		Claim Not Admitted
1125		Shefali Saxena	112377	361,158.00	361,158.00	54,861.25	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
1126		G Anandan	105031	48,116.00	43,643.00	6,629.54		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1127		Ramesh	113562	77,592.00	77,158.00	31,371.02		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1128		Ahamed Basheer	112825	139,318.00	70,874.00	10,766.03		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1129		Omprakash Mishra	620635	120,000.00	92,308.00	37,530.73		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1130		Sannu Kumar Maharana	620939	98,570.00	-	-		Claim Not Admitted
1131		Uttam Kumar Tatwa	920758	96,200.00	96,200.00	39,113.14		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1132		Bhayyasaheb Kishanrao	920742	22,700.00	21,975.00	8,934.63		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1133		Azharuddin S	105495	150,000.00	150,000.00	22,785.56	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
1134		Midhun Kumar M	920705	48,146.00	48,146.00	19,575.27		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1135		VISHNU S	920806	46,456.00	43,593.00	17,724.11		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1136		Khadak Ram	620638	79,491.00	79,491.00	32,319.57		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1137		VARUN V. J.	220313	356,151.00	356,151.00	54,100.67	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
1138		Kanhu Charan Mali	920756	58,300.00	58,300.00	23,703.70		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1139		Ravindra Sharma	103799	-	-	-		Claim Not Admitted
1140		Santosh Kumar Kushwaha	112781	50,730.00	48,625.00	19,770.03		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1141		Nithin Siddalingaswamy	104945	565,125.00	565,125.00	263,281.61		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1142		VINOTHKUMAR.T	220296	28,728.00	-	-		Claim Not Admitted
1143		Bikash Das	104416	121,880.00	37,878.00	37,878.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1144		Anup Yashawant Naik	113099	158,900.00	35,840.00	5,444.23		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1145		Backyalakshmi Kanniyappan	108742	134,084.00	134,084.00	20,367.86		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1146		Arjun V K	104224	225,157.00	214,436.00	162,038.92		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1147		Manjula Jayaraman	104044	458,986.00	458,986.00	223,847.07	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
1148		Shakir Ali	114521	496,706.00	496,706.00	75,451.50		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1149		Elavendan Rajendran	108667	210,584.00	210,584.00	31,988.50		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1150		Ajithkumar C A	220257	22,408.00	22,408.00	3,403.86		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

<i>Sl. No</i>	<i>Name of authorised representative, if any</i>	<i>Claimant Name</i>	<i>Employee ID</i>	<i>Claimed Amount (INR)</i>	<i>Admitted Amount (INR)</i>	<i>Total Payment Amount to WM & EE</i>	<i>Details of pending exit formalities and compliances</i>	<i>Remarks</i>
1151		Amarnath	113596	44,519.00	44,519.00	18,100.60		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1152		Bittu Prasad	113548	75,309.00	62,054.00	25,230.01		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1153		Chandra Prakash	920866	70,738.00	70,738.00	28,760.76		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1154		Deepak Paswan	113746	70,757.00	70,757.00	28,768.49		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1155		Dinesh Mali	920755	79,737.00	79,737.00	32,419.59		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1156		Gopal Singh	920703	68,371.00	68,371.00	27,798.39		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1157		Hanuman Bairwa	114195	66,611.00	66,611.00	27,082.80		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1158		Hanuman Prasad	104226	189,663.00	8,846.00	3,596.62		Bank Details not available. Requesting the claimant to provide Bank account details for processing the payment.
1159		Hareram Kumar	104093	71,069.00	70,814.00	28,791.66		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1160		Hiralal Thakur	920771	80,853.00	80,853.00	32,873.34		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1161		Jagdish	105236	80,121.00	80,121.00	32,575.72		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1162		Jagdish	920869	69,859.00	69,859.00	28,403.38		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1163		Jai Kishan Meena	920868	60,324.00	60,324.00	24,526.62		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1164		Mannu Lal	920492	124,142.00	83,745.00	34,049.17		Bank Details not available. Requesting the claimant to provide Bank account details for processing the payment.
1165		Munna Gond	620631	79,791.00	78,202.00	31,795.49		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1166		Om Prakash	113546	48,379.00	48,379.00	19,670.01		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1167		Pushpinder Singh	920701	58,828.00	58,828.00	23,918.38		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1168		Radheshyam	104800	94,691.00	86,105.00	35,008.70		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1169		Rahish Khan	920700	48,561.00	48,561.00	19,744.01		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1170		Rajdeo Prasad	920910	73,702.00	68,958.00	28,037.05		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1171		Ram Karan Kori	103754	93,004.00	72,050.00	29,294.20		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1172		Ravindra Kumar Pitambar Sethi	620937	79,374.00	79,374.00	32,272.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1173		Sanjay Kumar Tiwari	620680	53,847.00	53,847.00	21,893.20		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1174		Shiv Sankar Avasti	105586	68,174.00	68,174.00	27,718.29		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1175		Shivnath Manjhi	112800	67,667.00	49,438.00	20,100.58		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
1176		Shrawan Kumar	105645	93,508.00	88,101.00	35,820.24		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1177		Surendra Singh	113759	76,749.00	76,749.00	31,204.73		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1178		Umesh Chand	920775	67,250.00	67,250.00	27,342.61		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1179		Vijay Sukhadev Kakade	920792	73,833.00	66,746.00	27,137.69		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1180		Zunu Mishra	113599	86,193.00	68,533.00	27,864.25		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1181		Vivekanand K.	220410	37,850.00	37,850.00	5,749.56		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1182		R.Sowndrarajan	103899	120,183.00	120,183.00	95,435.08		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1183		Parmar Alpesh Kumar	103735	137,390.00	78,012.00	75,897.70		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1184		Niranjanadevi S	920683	36,139.00	-	-		Claim Not Admitted
1185		Gauri Vinayak Thalange	108695	643,000.00	-	-		Claim Not Admitted
1186		Amit Singhai	116521	281,239.00	10,445.00	1,586.63		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1187		Akshata Baganavar	114894	25,175.00	25,175.00	3,824.18		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1188		A.Subramani	220270	112,050.00	-	-		Claim Not Admitted
1189		Sudha	920911	17,734.00	17,734.00	7,210.32		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1190		Ved Prakash Kushwaha	112306	180,000.00	180,000.00	27,342.67		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1191		Sujatha S	113257	254,355.00	-	-		Claim Not Admitted
1192		Santosh Naik	104355	158,526.00	158,526.00	100,932.63		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1193		Sharadhi S M	114895	65,396.00	65,396.00	9,933.90		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1194		Satwinder Singh	104525	23,624.00	23,624.00	23,624.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1195		Dhananjaya B J	113191	638,851.00	-	-		Claim Not Admitted
1196		Nagesh Kaliyappan	105105	81,508.00	81,508.00	33,139.65		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1197		V SURESH	105004	7,482.00	7,482.00	7,482.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1198		Anbarasu Subramani	104724	18,942.00	18,942.00	18,942.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1199		Dharuman Govindharaj	113539	60,000.00	43,898.00	17,848.12		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1200		Anand K	113327	16,752.00	16,752.00	2,544.69		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

Sl. No	Name of authorised representative, if any	Claimant Name	Employee ID	Claimed Amount (INR)	Admitted Amount (INR)	Total Payment Amount to WM & EE	Details of pending exit formalities and compliances	Remarks
1201		Chandrabhan	920875	47,010.00	26,332.00	10,706.10		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1202		Manimaran Rengasamy	220653	65,200.00	52,335.00	7,949.88		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1203		Gopinath Ulaganathan	103813	152,902.00	150,719.00	84,859.24		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1204		Subhash Kumar Mandal	113192	317,800.48	-	-		Claim Not Admitted
1205		Suhas. O	104246	131,184.00	131,184.00	76,249.41		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1206		Ranjithkumar K	114097	48,089.00	48,089.00	7,304.90	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
1207		Brian Wilson	220626	58,000.00	-	-		Claim Not Admitted
1208		Sunil Manoranjan Dey	117211	62,000.00	62,000.00	9,418.03		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1209		Nagarjun A N	220330	3,000.00	3,000.00	455.71		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1210		Mathiyalagan U	220682	118,400.00	83,323.00	12,657.08		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1211		Anbazhagan E	104819	47,284.00	47,284.00	7,182.62		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1212		M. Thiruvengadam	114111	95,000.00	-	-		Claim Not Admitted
1213		Hareram Yadav	920761	51,084.00	47,725.00	19,404.10		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1214		Yousuff Shariff Mateen	220681	25,404.00	25,404.00	3,858.96		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1215		Varun Sivaraj Ramu	105259	164,094.00	-	-		Claim Not Admitted
1216		Muhammed Rafeek A M	108672	33,233.00	33,233.00	5,048.22		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1217		Amjad Ali	104251	69,300.00	69,300.00	66,177.43		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1218		K Praveen Kumar	112573	6,967.00	6,967.00	1,058.31	IT Asset not returned	Demand Draft is to be handed over upon return of the IT asset to the company.
1219		Sorna Yuvaraj M	104625	69,077.00	24,400.00	3,706.45		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1220		R.Ramamirtham	113331	90,417.00	-	-		Claim Not Admitted
1221		Prem Prakash Kumawat	104230	217,237.00	217,237.00	122,837.10		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1222		Dipak Bashyal	103717	160,293.00	-	-		Claim Not Admitted
1223		Deepak Mascarenhas	113076	1,999,063.00	-	-		Claim Not Admitted
1224		Amal Thahir	220589	60,000.00	-	-		Claim Not Admitted
1225		Sudip Samanta	113334	50,000.00	27,865.00	4,232.80		Payment will be made to the bank account details provided in the claim documents through bank transfer process

Katerra India Private Limited - Distribution of Amount as per approved Resolution Plan - Employee & Workmen

<i>Sl. No</i>	<i>Name of authorised representative, if any</i>	<i>Claimant Name</i>	<i>Employee ID</i>	<i>Claimed Amount (INR)</i>	<i>Admitted Amount (INR)</i>	<i>Total Payment Amount to WM & EE</i>	<i>Details of pending exit formalities and compliances</i>	<i>Remarks</i>
1226		Naveed Ahmed	113238	1,000,437.00	-	-		Claim Not Admitted
1227		Sudhandira Kumar S	105601	48,341.00	48,341.00	7,343.18		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1228		Maturu Krishna Rao	220439	77,550.00	30,827.00	4,682.74		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1229		Rajendran S	103933	20,252.00	20,252.00	20,252.00		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1230		Sathiyaraj. T	920768	49,133.00	48,257.00	19,620.40		Payment will be made to the bank account details provided in the claim documents through bank transfer process
1231		Prabhunath Nishad	104276	88,950.00	88,950.00	75,736.35		Payment will be made to the bank account details provided in the claim documents through bank transfer process
TOTAL				228,533,977.90	94,225,431.71	32,400,000.00		