



# Ortel Communications Ltd.

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Bringing Convergence to India

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CIN: L74899DL1995PLC069353

Company under Corporate Insolvency Resolution  
Process by NCLT Order, dated November 27, 2018

December 21, 2018

To,

The Listing Department  
**National Stock Exchange of India Limited**  
Exchange Plaza, C-1, Block-G  
BandraKurla Complex  
Bandra (E), Mumbai-400051  
Scrip code-ORTEL

The Deputy General Manager  
(Corporate Services)  
**BSE Limited**  
Floor 25, PhirozeJeejeebhoy Towers  
Dalal Street, Fort  
Mumbai- 400001  
Scrip code-539015

**Subject: Disclosure under Regulation 30(2) and Schedule III of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 concerning list of Creditors of Ortel Communications Limited as required under Regulation 13(2) of Insolvency and Bankruptcy Board of India (Insolvency Resolution Process for Corporate Persons) Regulations, 2016.**

Dear Sir/ Madam,

As per Regulation 13(2) of Insolvency and Bankruptcy Board of India (Insolvency Resolution Process for Corporate Persons) Regulations, 2016, enclosed herewith is the 'List of Creditors' of Ortel Communication Limited as required to be displayed.

The said List of Creditors so being conveyed to you has been prepared on the basis of the claims received till 11.12.2018. This Intimation is being given to you in compliance with Regulation 30(2) and clause 16 of Para A of Part A of Schedule III of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

You are requested to kindly take the same on record.

Thank you.

Yours faithfully,  
For **Ortel Communications Limited (Under CIRP)**

**Bidu Bhusan Dash**  
Company Secretary & Compliance Officer  
**Ortel Communications Limited (Under CIRP)**



Company under Corporate Insolvency Resolution  
Process by NCLT Order, dated November 27, 2018

**Encl : A - Claims of Operational and Other Creditors (Except Employees , Workmen)**  
**B - Claims of Financial Creditors**  
**C - Claims of Employees, Workmen**

10

**Ortel Communications Ltd. (Under CIRP)**

**List of Operational and Other Creditors Except Workmen and Employees (ver. 1)**

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
<b>A. LIST OF OPERATIONAL CREDITORS CLAIM</b>				
OCO-1	G.M.K.TRANSPORT SERVICE	33,040	32,480	
OCO-2	GM INTERNATIONAL SERVICE	16,72,316	16,45,079	Refer Note 1
OCO-3	SKY WAVE NETWORKS	53,98,023	48,89,156	Refer Note 1
OCO-4	TCI FREIGHT-BHUBANESWAR	92,000	22,025	Refer Note 1
OCO-5	PRABINKUMAR CHOUDHURY	7,82,436	4,89,647	Refer Note 1
OCO-6	SPRINGLINK NETWORKS PVT. LTD.	53,38,500	53,38,500	
OCO-7	AD & AD ENTERPRISES	28,66,611	28,48,911	Refer Note 1
OCO-8	R.SUKANYA PATNAIK	3,58,691	1,91,532	Refer Note 1
OCO-9	SATGURU DEVICES	2,07,138	2,07,138	
OCO-10	MAA PRINTINGS	4,35,382	4,35,382	
OCO-11	SRI GANESH HARDWARE STORE	87,202	87,202	
OCO-12	CANDID OPTRONIX PVT. LTD.	67,70,060	67,47,390	Refer Note 1
OCO-13	OPTILINK NETWORKS PVT. LTD.	21,91,116	14,10,089	Refer Note 1
OCO-14	NARASINGHA SABAT	14,13,471	12,36,260	Refer Note 1
OCO-15	ELEGANT IT SOLUTIONS	15,99,772	15,99,772	
OCO-16	TATHYA TECHNOLOGIES PVT. LTD. (OPC)	14,99,307	9,84,230	Refer Note 1
OCO-17	POWER CARE ELECTRONICS	51,11,148	50,98,202	Refer Note 1
OCO-18	LADDERWALA CORPORATION	1,52,500	1,52,500	
OCO-19	TELETRONICS INDIA	53,27,045	52,44,059	Refer Note 1
OCO-20	MG ELECTRONICS	1,65,29,320	1,65,29,320	
OCO-21	P.P ENTERPRISES	1,17,64,519	1,17,62,055	Refer Note 1
OCO-22	TRAVEL AGE PVT. LTD.	1,33,635	1,31,878	Refer Note 1
OCO-23	ESQUARE SYSTEM & TECHNOLOGIES PVT. LTD.	5,10,810	3,49,042	Refer Note 1
OCO-24	MANIMALA BEHERA	9,60,736	7,76,740	Refer Note 1
OCO-25	ROOTS CORPORATION LTD.	10,63,350	3,13,741	Refer Note 1
OCO-26	S&IB SERVICES PRIVATE LIMITED	66,560	39,488	Refer Note 1
OCO-27	HYTONE	1,11,120	1,11,120	
OCO-28	TRUPTI ENTERPRISES PVT. LTD.	33,400	21,384	Refer Note 1
OCO-29	QUANTUM GLOBAL INFRATECH LTD.	7,05,787	5,70,110	Refer Note 1
OCO-30	DHANANJAY DUBEY	1,80,000	63,139	Refer Note 1
OCO-31	A.K SABAT & CO	2,36,000	-	Refer Note 1
OCO-32	SHREE GANESH CARRIER	1,26,175	1,26,175	
OCO-33	APEX GLOBAL RESOURCES	96,031	95,946	
OCO-34	CENTRAL ELECTRICITY SUPPLY UTILITY OF ODISHA	2,03,09,458	1,48,74,763	Refer Note 1
OCO-35	JAGABANDHU TRANSPORT CO	22,06,844	14,45,726	Refer Note 1
OCO-36	CHITTARANJAN RAM	40,000	18,885	Refer Note 1
OCO-37	TARINI ENTERPRISES	20,000	20,000	
OCO-38	VIKRANT ELECTRONICS (P) LTD.	23,87,809	22,38,717	Refer Note 1
OCO-39	MAP EQUIPMENTS CERTIFICATE	12,51,85,989	11,27,77,352	Claim Amount is USD 1765507.95. Refer Note 3 & Note 1
OCO-40	ETAALIX	11,03,103	11,00,951	Refer Note 1
OCO-41	CHANNEL MASTER PVT. LTD.	11,13,919	11,13,919	
OCO-42	S. S COMBINES	15,34,506	10,25,824	Refer Note 1
OCO-43	IDIGITAL ELECTRONICS PRIVATE LIMITED	15,90,022	15,14,927	Refer Note 1
OCO-44	RELIANCE COMMUNICATION LIMITED	2,04,13,600	44,49,345	Refer Note 1
OCO-45	INDIAN METALS & FERRO ALLOYS LTD.	11,28,558	11,00,726	Refer Note 1
OCO-46	TATA TELESERVICES LTD.	2,01,32,034	1,35,64,297	Refer Note 1
OCO-47	SIAM TRADE IMPEX PVT. LTD.	7,45,900	7,45,900	
OCO-48	SANCHETI ELECTRONICS LTD.	1,45,40,219	1,45,40,219	
OCO-49	ARUP KUMAR PANDA	63,000	46,700	Refer Note 1
OCO-50	SANCHETI ELECTRICAL & ELECTRONICS (P) LTD.	34,14,808	34,14,808	
OCO-51	ADVANCED MEDIA LIMITED	65,73,033	65,73,033	Claim Amount is USD 92700. Refer Note 3

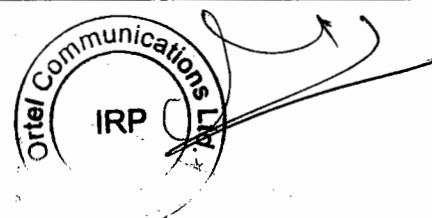


**Ortel Communications Ltd. (Under CIRP)**

**List of Operational and Other Creditors Except Workmen and Employees (ver. 1)**

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-52	OVERSEAS WORLDWIDE LIMITED	1,65,92,121	1,65,92,121	Claim Amount is USD 234000. Refer Note 3
OCO-53	CITIUS COMMUNICATIONS PRIVATE LIMITED	2,87,93,492	1,94,89,447	Refer Note 1
OCO-54	ODISHA TELEVISION LIMITED	5,85,19,784	5,39,62,224	Refer Note 1
OCO-55	SUSRI COMPUTERS & CONSULTANCY PVT. LTD.	16,16,177	16,14,377	Refer Note 1
OCO-56	SUBRAT PRADHAN	1,65,300	1,32,996	Refer Note 1
OCO-57	SUMANTA NAYAK	1,84,737	1,84,737	
OCO-58	JITENDRA KUMAR BISWAL	4,84,360	2,83,067	Refer Note 1
OCO-59	KALINGA ENTERPRISES	3,17,171	3,17,171	
OCO-60	SATYAM SALES	5,89,758	3,39,758	Refer Note 1
OCO-61	SOMI MISHRA	4,79,333	3,53,000	Refer Note 1
OCO-62	TATA COMMUNICATIONS LTD.	31,77,994	11,96,788	Refer Note 1
OCO-63	BBC GLOBAL NEWS INDIA PVT. LTD.	10,34,892	10,34,892	Refer Note 4
OCO-64	MEHTA INFOCOMM	2,12,791	2,12,791	
OCO-65	TRIDEV EXPRESS CARGO	2,96,245	2,54,085	Refer Note 1
OCO-66	HARIBHAKTI & CO LLP	17,76,341	12,03,343	Refer Note 1
OCO-67	PRASANT BISWAL	1,79,379	1,43,000	Refer Note 1
OCO-68	A. BALARAM PATRO	2,10,000	68,224	Refer Note 1
OCO-69	SRI COMMUNICATIONS MEDIA NETWORK PVT. LTD.	89,60,960	89,60,960	
OCO-70	SURANGI SERVICES LIMITED	3,68,762	-	Refer Note 1
OCO-71	SANDHYARANI PANIGRAHI	54,22,030	54,22,030	
OCO-72	P.V.SATYANARAYANA NANAJI ACHARY	2,03,228	2,03,228	
OCO-73	MAN MOHAN PANDA	54,000	54,000	
OCO-74	BIBHUTI RANJAN DAS	1,42,464	1,42,464	
OCO-75	SANDHYARANI MOHANTY	-	-	Refer Note 2
OCO-76	SUJIT KUMAR MOHAPATRA	3,95,000	3,95,000	
OCO-77	SUDARSHAN NAYAK	-	1,50,899	Refer Note 2
OCO-78	SURENDRA SAMANTARAY	59,640	59,640	
OCO-79	MANTRI SRINIVASA RAO	1,94,793	1,94,793	
OCO-80	RAJU DAS	-	3,10,205	Refer Note 2
OCO-81	BASANTA KUMAR PADHY	2,58,000	2,58,000	
OCO-82	BIDHU BHUSAN SWAIN	12,67,553	12,67,553	
OCO-83	KISHOR KUMAR MOHANTY	-	41,580	Refer Note 2
OCO-84	S S COMMUNICATION	9,955	9,955	
OCO-85	LITU JENA	-	2,11,461	Refer Note 2
OCO-86	TURNER INTERNATIONAL INDIA PVT. LTD.	51,92,000	51,92,000	
OCO-87	SANJUKTA ROUT	78,000	78,000	
OCO-88	SISIR KUMAR SAHOO	-	96,695	Refer Note 2
OCO-89	KALI CHARAN BEHERA	-	15,170	Refer Note 2
OCO-90	RAJENDRA KUMAR DAS	3,43,231	3,43,231	
OCO-91	STAR INDIA PVT. LTD.	12,48,35,038	10,43,37,316	Refer Note 1
OCO-92	RANJAN KUMAR BARIK	4,26,989	4,11,989	Refer Note 1
OCO-93	MAGI ROUT	58,754	58,754	
OCO-94	BASANTI ROUT	1,71,000	1,62,000	Refer Note 1
OCO-95	SUVENDU SAMAL	-	29,893	Refer Note 2
OCO-96	SAMARENDRA KUMAR MOHANTY	4,44,000	4,44,000	
OCO-97	DWARIKA NATH NAYAK	-	95,601	Refer Note 2
OCO-98	YUDHISTIR NAG	-	87,849	Refer Note 2
OCO-99	SAROJ KUMAR NAYAK	1,50,000	1,29,515	Refer Note 1
OCO-100	BIKI SAHU	-	11,800	Refer Note 2
OCO-101	TRIPURA RAJ PANDIT	48,000	36,424	Refer Note 1
OCO-102	SURESH CHANDRA DAS	70,000	5,285	Refer Note 1
OCO-103	RAM PRASAD PATNAIK	80,000	1,633	Refer Note 1
OCO-104	SUNANDA DAS	-	1,11,400	Refer Note 2
OCO-105	KAILASH CHANDRA PALAKA	52,000	889	Refer Note 1
OCO-106	MD. AZHAR BAIG	2,00,000	2,00,000	
OCO-107	KONARK ENTERPRISES	2,48,546	2,48,546	
OCO-108	BIRAJA PRASAD MOHANTY	94,500	51,873	Refer Note 1
OCO-109	S. MOHAPATRA	-	2,82,150	Refer Note 2

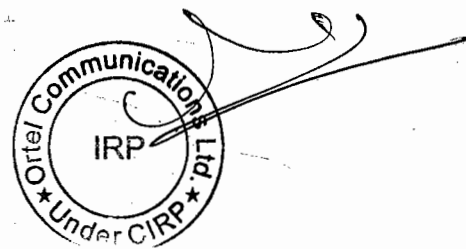


## Ortel Communications Ltd. (Under CIRP)

## List of Operational and Other Creditors Except Workmen and Employees (ver. 1)

(Amount in INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-110	OPTIWELLA KFT	1,08,49,474	1,08,38,768	Claim Amount is USD 153011. Refer Note 3
OCO-111	SUSANTA KUMAR SAHU	-	57,426	Refer Note 2
OCO-112	KUNJABANDHU MOHANTY	25,000	25,000	
OCO-113	VIKRAM SINGH	22,598	20,448	Refer Note 1
OCO-114	OM SHANKAR MISHRA	-	47,896	Refer Note 2
OCO-115	MANOJ KUMAR NAYAK	-	-	Refer Note 2
OCO-116	DEBARAJ SAHU	-	44,702	Refer Note 2
OCO-117	ELEMECH ENGINEERING	11,85,360	11,85,360	
OCO-118	9 START	51,631	51,631	
OCO-119	IDOL COPIER	88,511	87,227	
OCO-120	SONY PICTURES NETWORKS INDIA PVT. LTD.	11,94,85,181	11,94,85,181	Based on Hon'ble NCLT Order dated 27/11/2018
OCO-121	COMMSCOPE CONNECTIVITY INDIA PVT. LTD.	17,73,352	11,30,516	Refer Note 1
OCO-122	BACHARAM PRAMANIK	50,000	50,000	
OCO-123	SANTOSH KUMAR SETHI	13,500	12,934	
OCO-124	MATRUKRUPA ENTERPRISES	2,15,960	60,000	Refer Note 1
OCO-125	TECHNO CALLS	34,68,369	32,02,799	Refer Note 1
OCO-126	RAMAKANTA MOHAPATRA	5,00,167	5,00,167	
OCO-127	TEAM ADMARK PVT. LTD.	2,65,500	2,61,000	Refer Note 1
OCO-128	PRIYABRATA CHHATOI	1,12,546	1,12,546	
OCO-129	PRASANTA KUMAR BEHERA	4,90,000	1,64,199	Refer Note 1
OCO-130	ASHOK KUMAR BEHERA	88,425	88,425	
OCO-131	EENADU TELEVISION PVT. LTD.	1,38,46,705	1,38,46,705	
OCO-132	PADMA ASSOCIATES	4,46,502	2,68,042	Refer Note 1
OCO-133	KAUSHIK MISHRA	17,96,456	17,96,456	
OCO-134	BIMAL CHANDRA PANDA	13,100	13,100	
OCO-135	PUSPALATA KHATUA	1,90,121	1,66,112	Refer Note 1
OCO-136	COMMANDO SECURITY & DETECTIVE	10,19,277	9,78,762	Refer Note 1
OCO-137	G4S SECURE SOLUTIONS(INDIA) PVT. LTD.	7,56,424	7,56,424	
OCO-138	SRI SAI GIFTS AND ENGRAVING	1,09,550	1,09,550	
OCO-139	LINGARAJ ASSOCIATES	3,89,351	2,72,977	Refer Note 1
OCO-140	A T LOGISTICS	2,69,736	2,69,736	
OCO-141	GOKULA CHANDRA MISHRA	2,20,000	1,80,000	Refer Note 1
OCO-142	INVAS TECHNOLOGIES PVT. LTD.	56,281	55,328	
OCO-143	TILOTTAMA MOHANTY	90,000	90,000	
OCO-144	OCOM COMMUNICATIONS, INC.	42,51,696	41,15,910	Claim Amount is USD 59962. Refer Note 3
OCO-145	MAGI ROUT	74,190	47,460	Refer Note 1
OCO-146	SMITA MUNI	6,27,000	1,17,162	Refer Note 1
OCO-147	SITARAM DASH	40,000	13,354	Refer Note 1
OCO-148	AMIYA RANJAN JENA	1,25,000	1,25,000	
OCO-149	SACHITRA KUMAR SAHU	1,98,287	1,98,287	
OCO-150	SRIDHAR NAYAK	2,00,000	1,85,455	Refer Note 1
OCO-151	ETI PRAVA MOHANTY	1,45,000	1,34,404	Refer Note 1
OCO-152	SAGARIKA ROUT	-	1,01,324	Refer Note 2
OCO-153	PRAVASIT OJHA	-	25,125	Refer Note 2
OCO-154	PRADIP KUMAR SAHU	1,40,000	99,255	Refer Note 1
OCO-155	SUMITRA SAHU	1,10,000	85,146	Refer Note 1
OCO-156	PRANABESH PRASAN SAHU	46,73,798	17,93,798	Refer Note 1
OCO-157	SCM ASSOCIATES	8,76,000	3,15,000	Refer Note 1
OCO-158	SIMANCHAL SAHU	1,55,000	45,360	Refer Note 1
OCO-159	MANOJ KUMAR PANIGRAHY	65,000	7,138	Refer Note 1
OCO-160	R PRAMOD KUMAR REDDY	95,000	10,475	Refer Note 1
OCO-161	PRABHAKAR PRADHAN	2,50,000	97,639	Refer Note 1
OCO-162	PABITRA KHORA	60,000	1,947	Refer Note 1
OCO-163	PURNA CHANDRA ACHARYA	1,00,000	8,748	Refer Note 1
OCO-164	NARASINGH BENIA	80,000	6,150	Refer Note 1
OCO-165	KISHORE CHANDRA NAYAK	1,50,000	11,242	Refer Note 1
OCO-166	SUBHRA BARMAN	1,50,000	20,934	Refer Note 1



## Ortel Communications Ltd. (Under CIRP)

## List of Operational and Other Creditors Except Workmen and Employees (ver. 1)

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-167	SHANTILATA MAHANKUDO	2,50,000	24,332	Refer Note 1
OCO-168	DHANU KULDIP	80,000	4,120	Refer Note 1
OCO-169	KAILASH CHANDRA PATTNAIK	8,71,200	61,149	Refer Note 1
OCO-170	BRAHMANANDA PANDA	85,000	5,012	Refer Note 1
OCO-171	SOURYA SUNDAR DAS	6,51,700	6,51,700	
OCO-172	SUPRIYA PATTANAIAK	1,10,000	1,04,010	Refer Note 1
OCO-173	SANGRAM KESHARI SWAIN	8,21,360	3,49,101	Refer Note 1
OCO-174	RATAN KUMAR DAS	1,69,835	1,36,965	Refer Note 1
OCO-175	NIRAKAR SAHU	4,19,000	1,48,703	Refer Note 1
OCO-176	GYANA RANJAN DAS	70,000	42,584	Refer Note 1
OCO-177	DEBADAS RATHA	-	52,030	Refer Note 2
OCO-178	SUKANTI MISHRA	1,44,000	1,11,672	Refer Note 1
OCO-179	BIRAJA PRASANNA PANDA	72,000	34,650	Refer Note 1
OCO-180	RANJAN NAYAK	-	26,029	Refer Note 2
OCO-181	ELLA SRINU	-	44,550	Refer Note 2
OCO-182	MTRONIX	14,500	14,500	
OCO-183	MOTHER GRAPHICS	3,01,017	3,01,017	
OCO-184	RANJITA DAS ADHIKARY	60,000	-	Refer Note 1
OCO-185	GOURANGA CHARAN DAS	71,010	71,010	
OCO-186	JATINDRA MOHANTY	3,09,000	3,09,000	
OCO-187	QUANTUM SYSTEMS.	5,73,772	5,71,591	Refer Note 1
OCO-188	SAI ENTERPRISE	10,94,487	10,44,875	Refer Note 1
OCO-189	ISS SDB SECURITY SERVICES PVT. LTD.	11,43,673	9,44,490	Refer Note 1
OCO-190	SIB BEHERA	72,000	22,275	Refer Note 1
OCO-191	MINATI MALLIK	72,000	46,530	Refer Note 1
OCO-192	AJAYA KUMAR MALLICK	84,000	84,000	
OCO-193	SANTOSH KUMAR PRADHAN	96,000	69,300	Refer Note 1
OCO-194	BIJAY KUMAR SAHOO	1,89,000	1,43,203	Refer Note 1
OCO-195	PRAGYANSMITA PATRA	62,532	62,532	
OCO-196	MAN MOHAN PATTNAIK	42,14,829	38,31,663	Refer Note 1
OCO-197	PRADEEP KUMAR DAS	84,000	46,530	Refer Note 1
OCO-198	SASMITA NAYAK	-	24,142	Refer Note 2
OCO-199	SANJAYA KUMAR SAHU	66,000	41,244	Refer Note 1
OCO-200	BALARAM SABAT	66,000	28,275	Refer Note 1
OCO-201	BIKRAM KESHARI NATH SHARMA	84,000	46,610	Refer Note 1
OCO-202	JAY NITAYEE ROADLINES	61,850	-	Refer Note 1
OCO-203	JASAMIN BANO	1,78,852	1,08,588	Refer Note 1
OCO-204	DD COMMUNICATION	-	-	Details received through electronic means not accessible
OCO-205	NIRAKAR MOHANTY	44,000	26,483	Refer Note 1
OCO-206	SANTOSH KUMAR MOHANTY	1,49,500	48,262	Refer Note 1
OCO-207	ABHIMANYU DAS	-	1,23,765	Refer Note 2
OCO-208	HEMANTA DAS	-	45,540	Refer Note 2
OCO-209	HELVETICA	9,65,028	9,65,028	
OCO-210	SANTOSHI MARKETING	18,000	-	Refer Note 1
OCO-211	DIBYA BRATA CHHATOI	67,000	55,754	Refer Note 1
OCO-212	KHIROD KUMAR BARIK	21,000	-	Refer Note 1
OCO-213	MANOJ KUMAR BARIK	13,500	13,365	
OCO-214	NARENDRA KUMAR KHUNTIA	-	72,269	Refer Note 2
OCO-215	RANRAJ SINGHDEO	-	1,17,423	Refer Note 2
OCO-216	SIBA PRASAD DASH	43,321	43,321	
OCO-217	KARTIKA CHANDRA SAMAL	-	47,020	Refer Note 2
OCO-218	SAROJ KUMAR SAHOO	5,54,269	5,02,951	Refer Note 1
OCO-219	PRAMOD KUMAR PADHI	32,61,470	26,09,472	Refer Note 1 & 5
<b>B. LIST OF OTHER CREDITORS CLAIM</b>				
OTO-01	Shree Balaji Alloys Pvt. Ltd.	10,66,723	10,00,000	Refer Note 1



**ORTEL COMMUNICATION LIMITED (UNDER CIRP)  
LIST OF OPERATIONAL AND OTHER CREDITORS EXCEPT  
WORKMEN AND EMPLOYESS (ver. 1)**

**Note applicable to specific creditor:**

**Note 1**

The total amount is provisionally admitted subject to reconciliation of accounts.

**Note 2**

Wherever creditor has not mentioned any amount or mentioned claim "as per company's record" the amount provisionally admitted as per company books of account, which will be further reviewed/reconciled.

**Note 3**

Wherever the claim denominated in foreign currency are valued in INR at the official exchange rate (i.e. RBI Reference Rate USD 1= INR 70.9065) as on 27/11/2018 (i.e. Insolvency Commencement Rate)

**Note 4**

Claim received as financial creditor but treated as operational creditor based on documents/information available.

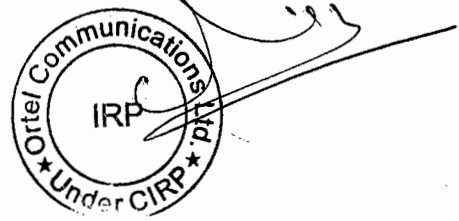
**Note 5**

Claim received as financial creditor but treated as other creditor based on documents/information available.

**Note applicable to all creditors:**

**Note 6**

In case, creditors claimed interest by quoting a particular percentage interest rate per annum or per month and neither any calculation sheet has been attached nor any fixed amount is been claimed, the interest has not been considered, in the absence of sufficient documents/information.

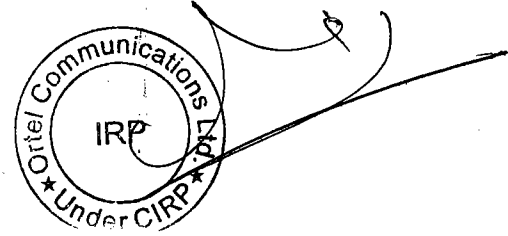


**Note 7**

The claims admitted are subject to further modification on the basis of additional evidence or classifications. This list will be updated periodically based on additional information under regulation 14(2) of Insolvency and Bankruptcy Board of India (Insolvency Resolution Process for Corporate Persons) Regulations, 2016

**Note 8**

The claims submitted till 11.12.2018 (last date of submission of claims as per public announcement dated 30.11.2018) has been considered in preparing the list. Further any claim filed after this date shall be processed and considered as per provisions of Insolvency and Bankruptcy Code, 2016.



7

**Ortel Communications Ltd. (Under CIRP)**

**List of Financial Creditors (ver.1)**

(Amount in INR)

S. No.	Name	Claim Received	Claim Admitted	Claim Rejected	Secured/ Unsecured	Specific Note No.
1	KARNATAKA BANK LIMITED	3963,42,408	3094,14,624	869,27,784	Secured	Note 1
2	UCO BANK	2101,62,275	2101,62,275	-	Secured	Note 2
3	UNION BANK OF INDIA	674,02,905	670,77,906	3,24,999	Secured	
4	SREI EQUIPMENT FINANCE LTD.	11338,41,437	11338,41,437	-	Secured	
5	HEWLETT PACKARD FINANCIAL SERVICES (INDIA) PVT. LTD.	655,26,518	637,99,935	17,26,583	Secured	Note 3
6	CISCO SYSTEM CAPITAL (INDIA) PVT. LTD.	760,46,663	760,46,663	-	Secured	Note 4
7	IBM INDIA PVT. LTD.	98,98,640	90,44,148	8,54,492	Secured	Note 5
8	SURANGI SERVICES LTD	1558,24,233	1558,24,233	-	Unsecured	
9	SRB CONSULTANCY PVT. LTD.	462,72,575	458,27,068	4,45,507	Unsecured	
10	RKF INFO SERVICES PVT. LTD.	50,00,000	-	50,00,000	N.A.	
11	ODISHA INFRA TECH PVT. LTD.	472,69,639	470,26,949	2,42,690	Unsecured	
12	ODISHA TELEVISION LIMITED	1116,08,332	1111,03,204	5,05,128	Unsecured	
13	JAGI MANGAT PANDA	60,79,890	60,79,890	-	Unsecured	
14	METRO SKYNET LIMITED	190,43,568	190,43,568	-	Unsecured	
15	BP DEVELOPERS PVT LTD	1,63,911	-	1,63,911	N.A.	
16	MS TELECOM INVESTMENTS PVT. LTD.	5,00,000	-	5,00,000	N.A.	
	<b>Total</b>	<b>23509,82,994</b>	<b>22542,91,900</b>	<b>966,91,094</b>		





**ORTEL COMMUNICATION LIMITED (UNDER CIRP)**  
**LIST OF FINANCIAL CREDITORS (ver. 1)**

**Note applicable to specific financial creditor:**

**Note 1**

In case of Karnataka Bank Ltd., claim also received for Bank Guarantee (BG) of Rs. 8,69,27,784. Out of Rs. 8,69,27,784, the claim of Rs. 4,07,56,463 towards BG invoked by CISCO System Capital (India) Pvt. Ltd. (Cisco) not admitted as there is stay order by Hon'ble Court of Permanent Lok Adalat (P.U.S.) Khurda, Bhubaneswar (PLA Case No. 134/2018). Cisco had filed the petition (case No. W.P(C) NO. 17157 of 2018) in the Hon'ble High Court Of Orissa, Cuttack challenging the order of Hon'ble Court of Permanent Lok Adalat. The balance claim of Rs. 4,61,71,321 is towards BG given by Bank but not yet not invoked by parties, hence rejected. The total amount is provisionally admitted subject to reconciliation of accounts and outcome of ongoing proceedings.

**Note 2**

The total amount is provisionally admitted subject to reconciliation of accounts.

**Note 3**

The total amount is provisionally admitted subject to reconciliation of accounts.

**Note 4**

In case of CISCO System Capital (India) Pvt. Ltd., Out of total admitted amount, Rs. 4,07,56,463 towards BG invoked by Cisco admitted due to stay order by Hon'ble Court of Permanent Lok Adalat (P.U.S.) Khurda, Bhubaneswar (PLA Case No. 134/2018). Cisco had filed the petition (case No. W.P(C) NO. 17157 of 2018) in the Hon'ble High Court Of Orissa, Cuttack challenging the order of Hon'ble Court of Permanent Lok Adalat. The matter is Subjudice. The total amount is provisionally admitted subject to reconciliation of accounts and outcome of ongoing proceedings.



**Note 5**

The total amount is provisionally admitted subject to reconciliation of accounts:

**Note applicable to all financial creditors:**

**Note 6**

In case, financial creditors claimed interest by quoting a particular percentage interest rate per annum or per month and neither any calculation sheet has been attached nor any fixed amount is been claimed, the interest has not been considered, in the absence of sufficient documents/information.

**Note 7**

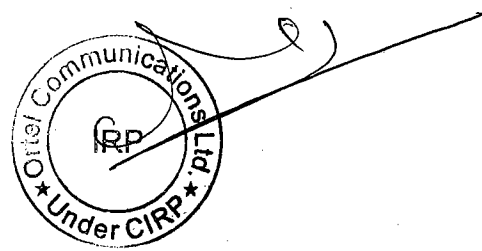
In case, claim submitted without enclosing authorization letter in favour of signatory, the total amount is provisionally admitted subject to submission of such documents.

**Note 8**

The claims admitted are subject to further modification on the basis of additional evidence or classifications. This list will be updated periodically based on additional information under regulation 14(2) of Insolvency and Bankruptcy Board of India (Insolvency Resolution Process for Corporate Persons) Regulations, 2016

**Note 9**

The claims submitted till 11.12.2018 (last date of submission of claims as per public announcement dated 30.11.2018) has been considered in preparing the list. Further any claim filed after this date shall be processed and considered as per provisions of Insolvency and Bankruptcy Code, 2016.



## Ortel Communications Ltd. (Under CIRP)

## List of Operational Creditors (Only Workmen and Employees) (ver. 1)

(Amount in INR)

Claim No.	Name	Employee/ Workman Code	Claim Received	Claim Admitted
<b>A. Existing Employee/Workman - Claim Received through Authorised Representative</b>				
ECO-1	MONALISHA GOUDA	7273	20,316	20,316
ECO-2	BISWAJIT PANI	7051	27,038	27,038
ECO-3	BIRENDRA KUMAR GIRI	1989	54,946	54,946
ECO-4	DEBASISH SINGH	4668	39,492	39,492
ECO-5	SUBHASHREE SUBHASMITA GIRI	7241	26,628	26,628
ECO-6	RATIKANTA DEY	7161	29,927	29,927
ECO-7	SUNIL KUMAR PATI	7401	21,005	21,005
ECO-8	SHIBA SHANKAR DASH	5766	59,534	59,534
ECO-9	MANASH KUMAR DENGGA	3911	39,893	39,893
ECO-10	SANATAN SWAIN	323	61,621	61,621
ECO-11	RAJU NAIK	5205	40,541	40,541
ECO-12	TRINATH PRADHAN	7205	21,736	21,736
ECO-13	GOPAL KRUSHNA PANDA	2624	46,712	46,712
ECO-14	ASUTOSH MAJUMDAR	5673	58,981	58,981
ECO-15	GANESH PRASAD BEHERA	6286	39,572	39,572
ECO-16	BISWAJIT TRIPATHY	6501	31,334	31,334
ECO-17	BHANUMATI JENA	3357	43,739	43,739
ECO-18	BIKASH MISHRA	6053	35,560	35,560
ECO-19	KIRAN KUMAR	5187	67,399	67,399
ECO-20	BABU RAO NEYYALA	3283	50,448	50,448
ECO-21	ANTARYAMI SAMAL	6164	36,272	36,272
ECO-22	ROHIT KUMAR RANA	39	39,570	39,570
ECO-23	AJAYA KUMAR SETHI	4433	44,204	44,204
ECO-24	SANJIB KUMAR MITRA	3824	43,134	43,134
ECO-25	M. GANGADHAR RAO	1962	72,637	72,637
ECO-26	SUDARSAN BEHERA	2829	54,767	54,767
ECO-27	JANMEJAY PANDA	5120	83,770	83,770
ECO-28	GOPIDOLAI MOHANARAO	3630	60,863	60,863
ECO-29	BIKASH CHANDRA BAG	6317	34,483	34,483
ECO-30	HARISHCHANDRA SATAPATHY	5051	86,637	86,637
ECO-31	HIMANSU SEKHAR MAHAPATRA	6827	41,050	41,050
ECO-32	SAYYAD SALEEM BASHA	5852	48,364	48,364
ECO-33	BISHNU MOHAN MALIK	3021	64,085	64,085
ECO-34	K. SITARAM PATRA	5767	49,343	49,343
ECO-35	NIRANJAN BISWAL	5535	88,971	88,971
ECO-36	GADADHARA MISHRA	4423	3,80,886	3,80,886
ECO-37	SUBHRANSU PARIDA	4029	41,793	41,793
ECO-38	AMIYA THAPA	4886	43,260	43,260
ECO-39	KUNJABANDHU MOHANTY	7190	25,568	25,568
ECO-40	SUBASIS SAMAL	4173	46,998	46,998
ECO-41	PRABHAT KUMAR TARAI	3567	45,013	45,013
ECO-42	NEERUGUTI NAGENDRA	6545	49,003	49,003
ECO-43	DILLIP KUMAR DASH	6262	34,126	34,126
ECO-44	TANWIRADHA DAS	3797	97,550	97,550
ECO-45	SANTOSH KUMAR NANDA	2205	52,809	52,809
ECO-46	DASARI RAMAKRISHNA	6547	47,565	47,565
ECO-47	SWAPNARANI MALLICK	4555	40,710	40,710
ECO-48	NAGASESHU B	5849	54,971	54,971
ECO-49	PRIYAMBADA MISHRA	2353	50,753	50,753
ECO-50	BANSHIDHAR BADAPANDA	750	84,242	84,242
ECO-51	BAMADEV MALIK	6789	35,157	35,157
ECO-52	SANTANU KUMAR SAMANTA SINGHRA	6790	28,445	28,445
ECO-53	RONODEEP MISHRA	6850	38,916	38,916
ECO-54	RANJIT KUMAR SABAR	7073	28,837	28,837



## Ortel Communications Ltd. (Under CIRP)

## List of Operational Creditors (Only Workmen and Employees) (ver. 1)

(Amount in INR)

Claim No.	Name	Employee/ Workman Code	Claim Received	Claim Admitted
ECO-55	BIJAY MOHAN MOHANTY	6282	35,872	35,872
ECO-56	FAKIR MISHRA	734	92,851	92,851
ECO-57	ABHIMANYU SAHOO	4084	29,769	29,769
ECO-58	KHITESWAR BEHERA	6267	34,656	34,656
ECO-59	SIDHESWAR PARIDA	3136	43,271	43,271
ECO-60	KOLLOJU NARSIMHACHARY	5091	44,981	44,981
ECO-61	GOPAL CHANDRA SINGH	714	61,506	61,506
ECO-62	B SRINU	6798	35,973	35,973
ECO-63	BISWANATH DAS	3035	47,406	47,406
ECO-64	SAMIR KUMAR SWAIN	4424	1,40,522	1,40,522
ECO-65	PRAMOD SRICHANDAN	460	1,40,566	1,40,566
ECO-66	SUDHIR KUMAR PANDA	2445	56,930	56,930
ECO-67	SANGRAM KESHARI SWAIN	7257	60,413	60,413
ECO-68	RAKESH KUMAR MAHARANA	5805	1,04,652	1,04,652
ECO-69	TAPAN KUMAR NAYAK	4620	42,427	42,427
ECO-70	HARDIP PATTANAİK	4675	43,445	43,445
ECO-71	KRUSHNA CHANDRA BEJA	6818	33,139	33,139
ECO-72	RAMA CHANDRA MEKAP	6819	33,139	33,139
ECO-73	BISWASTA KUMAR LIMA	6817	25,705	25,705
ECO-74	RASMIRANJAN PATRA	5733	89,638	89,638
ECO-75	KOLIMI NARASIMHA MURTHY	5492	56,897	56,897
ECO-76	MAYADHAR SAHOO	3970	49,092	49,092
ECO-77	PRAVAKAR BEHERA	6820	33,324	33,324
ECO-78	SARBESWAR GAJENDRA	43	1,07,356	1,07,356
ECO-79	JAYADEV RATH	6775	36,657	36,657
ECO-80	SANTOSH BEHERA	2006	60,140	60,140
ECO-81	GURUCHARAN MOHANTY	3847	56,916	56,916
ECO-82	CHANDAN KUMAR SWAIN	3933	1,00,616	1,00,616
ECO-83	BISWOKSEN MOHANTY	84	1,89,262	1,89,262
ECO-84	ANANTA KUMAR ROUL	5842	90,694	90,694
ECO-85	ASHIS KUMAR SAHOO	483	1,02,009	1,02,009
ECO-86	BALARAM MUNDA	1214	58,421	58,421
ECO-87	DHANURJAYA BISWAL	3181	46,959	46,959
ECO-88	DILLIP KUMAR KANHAR	4313	50,633	50,633
ECO-89	SANJAY KUMAR DAS	5345	40,934	40,934
ECO-90	BAINATH DAS	2005	52,965	52,965
ECO-91	KALINDI SWAIN	335	1,11,676	1,11,676
ECO-92	ITISHREE CHHOTRAY	1800	1,77,102	1,77,102
ECO-93	SUSANT KUMAR SATPATHY	1803	55,857	55,857
ECO-94	PRAMOD KUMAR CHOUDHURY	2175	61,607	61,607
ECO-95	KISHORE CHANDRA SAHOO	3897	48,915	48,915
ECO-96	S SYED VALI	5407	67,295	67,295
ECO-97	TRIPURA RAJ PANDIT	2250	54,204	54,204
ECO-98	NIRMAL LENKA	5383	79,893	79,893
ECO-99	HARISCHANDRA SAHU	4542	47,114	47,114
ECO-100	BHABANI SANKAR NAYAK	6919	36,313	36,313
ECO-101	SIBASANKAR PANDIT	5207	47,315	47,315
ECO-102	PRADIP KUMAR SAHU	2091	1,53,194	1,53,194
ECO-103	SUSANTA KUMAR SAHU	2113	1,01,888	1,01,888
ECO-104	UTTAM KUMAR SWAIN	6103	50,139	50,139
ECO-105	AKHAYA KUMAR PATRA	2471	50,793	50,793
ECO-106	RANJAN KUMAR MALIK	3138	51,139	51,139
ECO-107	RAMAKANTA JENA	6815	40,456	40,456
ECO-108	GANTA JWALA RAVI KUMAR	5744	1,07,081	1,07,081
ECO-109	RATAN PARIDA	6761	35,222	35,222
ECO-110	MANASH RANJAN MISHRA	998	1,48,606	1,48,606
ECO-111	NIRANJAN SAHOO	4258	46,395	46,395
ECO-112	MANORANJAN BEHURA	2474	39,616	39,616



## Ortel Communications Ltd. (Under CIRP)

## List of Operational Creditors (Only Workmen and Employees) (ver. 1)

(Amount in INR)

Claim No.	Name	Employee/ Workman Code	Claim Received	Claim Admitted
ECO-113	SIMADRI SRINIVAS ACHARY	2714	63,869	63,869
ECO-114	ANTARYAMI SAHOO	3390	23,873	23,873
ECO-115	SATYENDRA KUMAR DAS	1218	1,52,355	1,52,355
ECO-116	PRAMOD KUMAR PATRA	2247	60,333	60,333
ECO-117	JAYAKRISHNA BEHERA	2928	47,674	47,674
ECO-118	PRITIRANJAN SAHOO	4025	47,267	47,267
ECO-119	SUKANTA BEHERA	2797	78,877	78,877
ECO-120	SUKANTA KUMAR MAJHEE	6324	40,151	40,151
ECO-121	MURALI BEHERA	2252	58,105	58,105
ECO-122	MOHENDRA KUMAR DEHERIA	3189	50,946	50,946
ECO-123	GOURI SHANKAR ACHARYA	4146	51,315	51,315
ECO-124	MUNA PRADHAN	5026	50,403	50,403
ECO-125	SUBRAT CHANDRA PANIGRAHI	2442	59,785	59,785
ECO-126	PRADEEP KUMAR MOHANTY	2327	46,702	46,702
ECO-127	ABHISEK NAYAK	6853	37,452	37,452
ECO-128	NIHAR RANJAN RAY	4223	62,520	62,520
ECO-129	JIMUT PATTOJOSHI	3884	24,76,454	24,76,454
ECO-130	AKHAYA KUMAR BEHERA	3137	81,416	81,416
ECO-131	SUSANTA KUMAR SWAIN	1458	58,490	58,490
ECO-132	MONORANJAN SAHU	6842	31,300	31,300
ECO-133	LEELA PANI	1385	95,328	95,328
ECO-134	AKHAYA KUMAR SATAPATHY	4250	1,09,216	1,09,216
ECO-135	TOFAN DAS	3888	71,256	71,256
ECO-136	BASANTA KUMAR PATI	559	4,82,786	4,82,786
ECO-137	PIYUSHA RANJAN DASH	3871	51,853	51,853
ECO-138	AJIT KUMAR	922	1,82,942	1,82,942
ECO-139	JITENDRIYA NAHAK	5652	49,744	49,744
ECO-140	MIR SAZZAD	2591	47,982	47,982
ECO-141	SATISHKUMAR GUNTOJ	5693	63,760	63,760
ECO-142	DILLIP KUMAR DALAI	366	2,87,252	2,87,252
ECO-143	PRAVAT KUMAR PANDA	3827	94,058	94,058
ECO-144	DEBABRATA MALIK	4440	56,415	56,415
ECO-145	SANTOSH KUMAR BEHERA	6844	34,640	34,640
ECO-146	LAKSHMIKANTA BAL	4699	1,68,923	1,68,923
ECO-147	SANTOSH KUMAR KHATUA	3722	63,354	63,354
ECO-148	JITENDRA NATH DAS	726	1,13,469	1,13,469
ECO-149	NIHARKANT SAMAL	3073	1,14,169	1,14,169
ECO-150	MUNAF KHAN	6754	36,716	36,716
ECO-151	TAPAN KUMAR DALAI	2586	60,467	60,467
ECO-152	RAMAKANTA MOHARANA	3846	52,563	52,563
ECO-153	RABINDRA KUMAR SUBUDHI	5846	81,741	81,741
ECO-154	SACHI KANTA DALAI	3077	65,830	65,830
ECO-155	ABHIJIT DAS	5044	1,44,405	1,44,405
ECO-156	AMIT KUMAR PANDA	5415	1,37,663	1,37,663
ECO-157	MITHUN KUMAR JENA	6828	31,956	31,956
ECO-158	SUMANTA KUMAR DAS	3385	1,08,376	1,08,376
ECO-159	MAHIRAJ SAHU	1691	1,61,196	1,61,196
ECO-160	RAJENDRA SOBHA SUNDER	5206	77,725	77,725
ECO-161	SOUMYA RANJAN ACHARYA	7065	44,094	44,094
ECO-162	GOURA NARAYAN DAS	6412	62,584	62,584
ECO-163	SANTOSH KUMAR PANDA	4689	49,511	49,511
ECO-164	ANTARIYAMI TRIPATHY	1087	1,04,223	1,04,223
ECO-165	RATIKANTA SATPATHY	4748	48,825	48,825
ECO-166	PRANAB PATNAIK	1091	1,22,327	1,22,327
ECO-167	JASOBANT MOHAPATRA	5335	2,27,744	2,27,744
ECO-168	NARENDRA NARAYAN DASH	2834	2,38,175	2,38,175
ECO-169	SANJIB SAHOO	4893	96,422	96,422
ECO-170	PRADEEP KUMAR HIKAKA	472	83,404	83,404



## List of Operational Creditors (Only Workmen and Employees) (ver. 1)

(Amount in INR)

Claim No.	Name	Employee/ Workman Code	Claim Received	Claim Admitted
ECO-171	DILIP KUMAR SAHU	6843	37,936	37,936
ECO-172	SURYA PRASAD MISHRA	4300	80,889	80,889
ECO-173	BRAJABANDHU DAS	6474	58,981	58,981
ECO-174	LALIT KUMAR LENKA	3743	2,68,686	2,68,686
ECO-175	ALOK KUMAR MAJHI	497	1,42,401	1,42,401
ECO-176	SUDHIR RANJAN PANDA	5135	96,380	96,380
ECO-177	RAMACHANDRA LENKA	1143	52,740	52,740
ECO-178	JADU NATH PARIDA	1488	1,43,517	1,43,517
ECO-179	NEELADRI PADHY	3978	50,608	50,608
ECO-180	ANSHUMAN ACHARYA	5413	1,39,741	1,39,741
ECO-181	A BALAJI	5353	1,09,394	1,09,394
ECO-182	SREERAMULU ALLADA	4413	73,071	73,071
ECO-183	SURESH KUMAR SWAIN	1035	1,07,506	1,07,506
ECO-184	CHAKRADHAR DAS	753	1,33,942	1,33,942
ECO-185	RAM CHANDRA CHOUDHURY	3792	59,480	59,480
ECO-186	SUBHANKAR MALLICK	2882	1,24,200	1,24,200
ECO-187	PRADIP KUMAR PATRO	1961	3,06,221	3,06,221
ECO-188	GOUTAM PRASAD BEHURIA	1876	1,84,013	1,84,013
ECO-189	RAJKISHORE NAYAK	670	1,31,276	1,31,276
ECO-190	MANORANJAN MISHRA	2034	2,54,279	2,54,279
ECO-191	JANMEJAY PATRA	4416	2,72,996	2,72,996
ECO-192	BISHNU CHARAN MISHRA	2325	49,978	49,978
ECO-193	PRADIPTA KUMAR SEN	6532	54,402	54,402
ECO-194	AMIYA KUMAR KANUNGO	2873	64,823	64,823
ECO-195	LAXMI KANTA BEHERA	843	2,09,963	2,09,963
ECO-196	MANAS RANJAN BHUYAN	3601	1,48,524	1,48,524
ECO-197	RAMANJANEYULU RAJESH	5260	97,977	97,977
ECO-198	RAKESH SARANGI	4390	1,07,704	1,07,704
ECO-199	SUBBA RAO GUNTAKA	5088	99,841	99,841
ECO-200	TAPAS KUMAR PANDA	961	1,48,281	1,48,281
ECO-201	AMARJEET MOHANTY	2630	62,216	62,216
ECO-202	SASWAT RANJAN ROUT	1810	1,03,424	1,03,424
ECO-203	PRAVAT MAHAPATRA	3184	54,816	54,816
ECO-204	SUSANTA KUMAR BEHERA	4635	98,874	98,874
ECO-205	SUSANTA KUMAR PANDA	4704	1,67,855	1,67,855
ECO-206	MANOJ KUMAR MOHARANA	3957	63,552	63,552
ECO-207	LAXMI NARAYAN ROUTA	2765	66,090	66,090
ECO-208	MALAYA KUMAR DAS	92	2,84,272	2,84,272
ECO-209	ASUTOSH NAYAK	110	1,40,215	1,40,215
ECO-210	SANTOSH KUMAR NAYAK	1629	1,17,211	1,17,211
ECO-211	PRAKASH JENA	363	1,34,712	1,34,712
ECO-212	ANTARYAMI PARIDA	3065	56,542	56,542
ECO-213	SANTOSH KUMAR PATI	4903	75,821	75,821
ECO-214	LAXMIDHAR DAS	6400	47,017	47,017
ECO-215	JAGARAJUPALLI GIRIPRASAD	5867	1,03,432	1,03,432
ECO-216	BIKASH CHANDRA JENA	4871	57,157	57,157
ECO-217	RAM PRASAD PATNAIK	2451	59,427	59,427
ECO-218	NARAYAN PANDA	822	1,19,793	1,19,793
ECO-219	SANTOSH KUMAR PANI	4561	55,497	55,497
ECO-220	MIHIR KUMAR DAS	3363	1,28,218	1,28,218
ECO-221	PURNA CHANDRA BISWAL	276	71,412	71,412
ECO-222	RADHAMADHAB PRAHARAJ	6758	50,051	50,051
ECO-223	SANJAYA KUMAR ROUT	227	1,12,074	1,12,074
ECO-224	NARAYAN KUMAR DORA	1040	1,31,512	1,31,512
ECO-225	U.K.B MOHAPATRA	481	2,73,146	2,73,146
ECO-226	ABINASH MOHAPATRA	416	1,96,973	1,96,973
ECO-227	P GOUTAM CHANDRA RAO	4630	1,66,695	1,66,695
ECO-228	SAROJ KUMAR PANDA	3143	65,158	65,158



## Ortel Communications Ltd. (Under CIRP)

## List of Operational Creditors (Only Workmen and Employees) (ver. 1)

(Amount in INR)

Claim No.	Name	Employee/ Workman Code	Claim Received	Claim Admitted
ECO-229	PRAKASH CHANDRA GURU	1293	72,638	72,638
ECO-230	RAMACHANDRA ACHARYA	45	63,761	63,761
ECO-231	BIBHU PRASAD NAYAK	5885	61,053	61,053
ECO-232	PRAVAT KUMAR SARANGI	7070	51,221	51,221
ECO-233	PRAVAKAR SAHOO	5508	1,17,058	1,17,058
ECO-234	KARTIK CHANDRA DAS	2419	63,483	63,483
ECO-235	BIBHUTI BHUSAN SUBUDHI	6766	45,503	45,503
ECO-236	GANESH PRASAD MISHRA	2074	1,03,132	1,03,132
ECO-237	CHITTARANJAN BEHERA	5247	63,479	63,479
ECO-238	DEBENDRA PANIGRAHI	954	2,09,621	2,09,621
ECO-239	DEBENDRA KUMAR RANA	6407	58,905	58,905
ECO-240	MALAYA KUMAR NAYAK	6424	52,316	52,316
ECO-241	SUJIT KUMAR PANDIT	3454	68,172	68,172
ECO-242	SISIR KUMAR DAS	6364	53,658	53,658
ECO-243	SOUMYA RANJAN ROUT	4224	59,178	59,178
ECO-244	TUSHER BHOWMICK	2796	98,215	98,215
ECO-245	AMARESH SAMANTARAY	4331	62,615	62,615
ECO-246	SUBHAKANTA SATAPATHY	2848	1,45,517	1,45,517
ECO-247	DILLIP KUMAR RAJ	3939	59,371	59,371
ECO-248	BRAJA MOHAN NAYAK	3452	76,568	76,568
ECO-249	TUSHAR KHATUA	2762	1,44,936	1,44,936
ECO-250	DILLIP KUMAR PATRO	2934	1,69,126	1,69,126
ECO-251	CHANDAN CHOUDHURY	6888	39,551	39,551
ECO-252	SUNIL KUMAR PANDA	6492	54,169	54,169
ECO-253	MANAS RANJAN SAHOO	50	1,52,011	1,52,011
ECO-254	NARAYANA SAHU	3299	64,745	64,745
ECO-255	DEEPAK KUMAR SADANGI	2210	1,55,688	1,55,688
ECO-256	GANGA SUDHIR BABU	5942	2,13,531	2,13,531
ECO-257	TUTU BADATIYA	6773	52,299	52,299
ECO-258	SURESH KUMAR SAHOO	4923	1,06,375	1,06,375
ECO-259	SUSANTA KUMAR MALLICK	1111	1,30,768	1,30,768
ECO-260	SARANG DHAR SINGH	6406	62,441	62,441
ECO-261	MUKTIKANTA SAHOO	3578	66,372	66,372
ECO-262	AMARENDRA PATTASANI	1467	1,92,751	1,92,751
ECO-263	KHETRABASI MISHRA	4209	2,68,046	2,68,046
ECO-264	KAMALA KANTA SAHOO	6279	63,063	63,063
ECO-265	DEBARAJ SAHU	3337	86,942	86,942
ECO-266	SANTOSH KUMAR UPADHYAYA	123	1,50,415	1,50,415
ECO-267	SUJIT SIKDAR	2795	79,877	79,877
ECO-268	CHIRANJIB MUDULI	3355	64,896	64,896
ECO-269	LATIKUR RAHEMAN KHAN	1366	73,263	73,263
ECO-270	RAKESH KUMAR DALASINGHRAY	4422	1,74,388	1,74,388
ECO-271	PRAKASH NANDA	450	71,697	71,697
ECO-272	SARAT CHANDRA MOHANTY	694	1,23,678	1,23,678
ECO-273	D HIMNSU	5727	63,895	63,895
ECO-274	DEBENDRA DAS	64	1,09,944	1,09,944
ECO-275	RAJAKISHORE PARIDA	3316	70,289	70,289
ECO-276	MITU SETHI	3141	95,941	95,941
ECO-277	GYANENDRA KUMAR SAMANTA	1449	1,09,017	1,09,017
ECO-278	SANJAY KUMAR DAS	1069	1,43,598	1,43,598
ECO-279	SANTOSH KUMAR MOHAPATRA	6512	68,237	68,237
ECO-280	RABINDRA KUMAR PANDA	5398	65,787	65,787
ECO-281	SWARUP PATRA	5776	2,17,876	2,17,876
ECO-282	AJAY SAMANTARAY	1600	79,264	79,264
ECO-283	ANJAN MOHANTY	1117	1,57,644	1,57,644
ECO-284	SRIKANTA NAYAK	6374	68,522	68,522
ECO-285	SUSANTA MAHARANA	2485	83,168	83,168
ECO-286	ANANTA GOPAL CHAMPATIRAY	462	73,237	73,237



## Ortel Communications Ltd. (Under CIRP)

## List of Operational Creditors (Only Workmen and Employees) (ver. 1)

(Amount in INR)

Claim No.	Name	Employee/ Workman Code	Claim Received	Claim Admitted
ECO-287	MANOJ KUMAR BISWAL	1233	1,86,595	1,86,595
ECO-288	RATNAKAR MISHRA	4472	3,88,481	3,88,481
ECO-289	TAPASH KUMAR PATTNAIK	867	88,702	88,702
ECO-290	SATYAPRAKASH SAHOO	5900	1,26,020	1,26,020
ECO-291	SUDHANSU KHUNTIA	5082	68,388	68,388
ECO-292	SANGRAM KESHARI TRIPATHY	3976	90,257	90,257
ECO-293	MANAS KUMAR PANDA	6360	71,790	71,790
ECO-294	JITENDRA KUMAR MALLA	4707	1,02,285	1,02,285
ECO-295	CHITTARANJAN SENAPATI	3108	65,460	65,460
ECO-296	KHAGENDRA SAHU	4342	71,607	71,607
ECO-297	S S BEHURA	448	1,50,833	1,50,833
ECO-298	CHANDRA SEKHAR MOHANTY	912	1,41,687	1,41,687
ECO-299	SATYANARAYAN DAS	3165	1,62,784	1,62,784
ECO-300	SAROJ KUMAR NAYAK	2140	2,15,778	2,15,778
ECO-301	KEDAR CHARAN SWAIN	673	1,18,854	1,18,854
ECO-302	BACHA SOMESWAR	4598	1,28,428	1,28,428
ECO-303	SATYANARAYAN JENA	4977	27,93,537	27,93,537
ECO-304	NIHAR RANJAN SWAIN	385	1,63,091	1,63,091
ECO-305	SASANGADHAR DAS	66	1,86,941	1,86,941
ECO-306	NIRANJAN KUMAR DORA	2910	1,25,207	1,25,207
ECO-307	AJAY KUMAR BOSE	10	1,48,483	1,48,483
ECO-308	CHITARANJAN SAHOO	1194	1,73,473	1,73,473
ECO-309	CHINMAY NARAYAN NAIK	2969	99,531	99,531
ECO-310	RANJAN KUMAR MALLA	2800	85,002	85,002
ECO-311	HALADHARA SAHOO	4638	1,06,315	1,06,315
ECO-312	ASWIN KUMAR DAS	3323	88,622	88,622
ECO-313	PRABIR KUMAR BARIK	6347	71,492	71,492
ECO-314	PABITRA KUMAR OJHA	1985	85,485	85,485
ECO-315	JOGENDRA SUTAR	2435	1,05,823	1,05,823
ECO-316	SUSHANT DASH	318	2,22,896	2,22,896
ECO-317	RAMAKANTA BARIK	2791	1,22,113	1,22,113
ECO-318	SUBHRANSU BHUSAN BISWAL	2994	1,39,675	1,39,675
ECO-319	ANJAN KUMAR SAHU	2894	1,34,373	1,34,373
ECO-320	CHITTARANJAN ACHARYA	5914	85,626	85,626
ECO-321	SUDHIR KUMAR SAHU	3180	91,575	91,575
ECO-322	GOKULANANDA SWAIN	2633	1,03,212	1,03,212
ECO-323	DHANANJAYA SARANGI	5136	28,49,540	28,49,540
ECO-324	DURGA PRASADA MAHARANA	3784	98,581	98,581
ECO-325	TAPAS KUMAR JENA	5311	1,33,825	1,33,825
ECO-326	HARPAL SINGH	404	16,96,863	16,96,863
ECO-327	AMARESH BEHERA	4743	2,65,523	2,65,523
ECO-328	BIJAYA KUMAR MOHANTY	1732	4,12,346	4,12,346
ECO-329	BHAKTA BANDHU SAHOO	2933	1,25,022	1,25,022
ECO-330	SAROJ KUMAR BISWAL	1030	97,384	97,384
ECO-331	CHIRANJIVI RATHA	4813	1,47,670	1,47,670
ECO-332	BASANTA KUMAR BARAD	2004	1,33,990	1,33,990
ECO-333	ASHOK KUMAR KHATOI	346	2,09,215	2,09,215
ECO-334	JAGABANDHU SABAT	5870	2,28,017	2,28,017
ECO-335	SUBHASHREE SOUMYADARSHI SWAIN	5740	3,46,732	3,46,732
ECO-336	SAMARENDRA SAHOO	4350	1,17,568	1,17,568
ECO-337	ARATI MOHANTY	1197	1,25,819	1,25,819
ECO-338	PURNANANDA BARIK	4137	94,154	94,154
ECO-339	RANJAN KUMAR SAHU	1044	2,28,935	2,28,935
ECO-340	SUKLAMBARA MOHARANA	3004	1,00,709	1,00,709
ECO-341	NILAMBAR BEHERA	4596	1,18,496	1,18,496
ECO-342	BIDYADHAR PATNAYAK	6570	86,101	86,101
ECO-343	PRASANTA KUMAR TRIPATHY	1411	1,59,024	1,59,024





## Ortel Communications Ltd. (Under CIRP)

## List of Operational Creditors (Only Workmen and Employees) (ver. 1)

(Amount in INR)

Claim No.	Name	Employee/ Workman Code	Claim Received	Claim Admitted
ECO-344	ABHIJEET PANDA	3603	2,56,205	2,56,205
ECO-345	SUSANTA KUMAR PANDA	3496	4,22,674	4,22,674
ECO-346	JASHOBANTA PATI	2407	2,61,494	2,61,494
ECO-347	ANIL KUMAR CHOUDHURY	2940	1,69,168	1,69,168
ECO-348	RAGHUNATH MISHRA	911	1,40,242	1,40,242
ECO-349	BISWARANJAN CHOUDHURY	3604	2,65,371	2,65,371
ECO-350	MOHAMMED AZHAR BAIG	2141	2,67,425	2,67,425
ECO-351	HAREKRUSHNA JENA	350	2,47,697	2,47,697
ECO-352	GYANENDRA NAIK	710	2,74,768	2,74,768
ECO-353	SANKAR PRATAP KHATUA	476	2,74,557	2,74,557
ECO-354	RANJAN KUMAR SWAIN	3255	1,27,990	1,27,990
ECO-355	RAMAKANTA DALAI	5297	1,66,896	1,66,896
ECO-356	SUBHASIS NAYAK	1582	4,30,553	4,30,553
ECO-357	SAROJ KUMAR SAHOO	2959	1,54,333	1,54,333
ECO-358	DILLIP KUMAR PADHI	638	5,35,190	5,35,190
ECO-359	DHARMENDRA BEHERA	1969	3,40,649	3,40,649
ECO-360	MAHESH CHANDRA MOHAPATRA	4793	6,04,996	6,04,996
ECO-361	RUDHIR KUMAR DAS	3096	1,74,472	1,74,472
ECO-362	DUKHISHYAM SINGH	2746	1,68,594	1,68,594
ECO-363	SRIKANTA SANDHI BIGRAHA	3460	5,32,403	5,32,403
ECO-364	SIVA PRASAD DAS	1702	4,48,988	4,48,988
ECO-365	SIBABRAT SAHOO	3062	3,46,949	3,46,949
ECO-366	BINOD KUMAR SETHI	1324	3,76,044	3,76,044
ECO-367	PRAVAT CHANDRA PANDA	720	5,28,145	5,28,145
ECO-368	SURESH CHANDRA ACHARYA	31	6,76,086	6,76,086
ECO-369	VANAPALLI HARI-PRASAD	3453	3,25,366	3,25,366
ECO-370	RASMI RANJAN MISHRA	1815	3,64,471	3,64,471
ECO-371	BAIDYANATH DAS	1947	17,95,114	17,95,114
ECO-372	SAMPAD KUMAR BISWAL	1677	9,20,235	9,20,235
ECO-373	BISWAJIT MOHANTY	8	24,86,778	24,86,778
ECO-374	CHITTA RANJAN NAYAK	988	41,90,523	41,90,523
ECO-375	SAMITA ROUSTRAY	112	1,06,323	1,06,323
ECO-376	CHITTARANJAN SAMAL	176	1,20,597	1,20,597
ECO-377	BIJAY KUMAR SWAIN	307	7,94,263	7,94,263
ECO-378	RAJESH MISHRA	324	73,139	73,139
ECO-379	BISWA MOHAN RATH	353	2,09,630	2,09,630
ECO-380	REENA NAYAK	1236	30,413	30,413
ECO-381	BISWA RANJAN MOHAPATRA	1371	2,40,043	2,40,043
ECO-382	AYASKANTA KANUNGO	1524	8,67,581	8,67,581
ECO-383	CHANDRAKANT PUHAN	1537	2,66,470	2,66,470
ECO-384	DEBASHIS SAHU	1640	5,41,655	5,41,655
ECO-385	CH DEVA PRAKASH	1726	3,93,099	3,93,099
ECO-386	UMAKANTA SETHI	1817	3,79,299	3,79,299
ECO-387	BIBHU PRASAD MOHAPATRA	2242	28,67,821	28,67,821
ECO-388	LAXMI NARAYAN BEHERA	3003	1,03,578	1,03,578
ECO-389	KARTIK CHANDRA BEHERA	3356	34,995	34,995
ECO-390	RANJAN KUMAR NAYAK	3382	29,374	29,374
ECO-391	MANOJ MOHANTY	3862	1,79,686	1,79,686
ECO-392	SANTOSH KUMAR SENAPATI	4157	35,504	35,504
ECO-393	RAJESH KUMAR JENA	4257	42,702	42,702
ECO-394	TUSAR KANTA BEHERA	4381	48,258	48,258
ECO-395	OM BABU	4431	1,61,665	1,61,665
ECO-396	MANISH KUMAR NAIK	5055	37,476	37,476
ECO-397	BIRUPAKSHYA KANTI	5149	87,452	87,452
ECO-398	SIRISIPALLI CHINNA RAO	5886	51,461	51,461
ECO-399	BISHWARANJAN BEHERA	6533	36,058	36,058
ECO-400	SATYAJIT PATTANAYAK	7060	45,741	45,741
ECO-401	BUBLU MOHANTY	7061	9,66,248	9,66,248



## Ortel Communications Ltd. (Under CIRP)

## List of Operational Creditors (Only Workmen and Employees) (ver. 1)

(Amount in INR)

Claim No.	Name	Employee/ Workman Code	Claim Received	Claim Admitted
ECO-402	PRANAKRUSHNA JENA	7183	44,560	44,560
ECO-403	BIDU BHUSAN DASH	7409	4,02,527	4,02,527
ECO-404	TAPAN KUMAR PATRA	7442	19,463	19,463
ECO-405	RAGHUNATH MADHI	7464	17,270	17,270
ECO-406	PITAMBAR DASH	7500	18,937	18,937
ECO-407	RANJEETA BEHERA	56	61,170	61,170
ECO-408	SARAT KUMAR ACHARYA	163	93,870	93,870
ECO-409	SARBESWAR MOHAPATRA	265	50,932	50,932
ECO-410	DEBA PRASAD PANDA	280	91,352	91,352
ECO-411	SOMNATH NAYAK	322	58,193	58,193
ECO-412	ABDUL RAUF KHAN	345	80,733	80,733
ECO-413	SAROJ MISHRA	419	68,880	68,880
ECO-414	KAILASH CHANDRA PATRA	468	52,691	52,691
ECO-415	DEBASHREE P SWAIN	502	1,62,281	1,62,281
ECO-416	ANITA DAS	537	93,296	93,296
ECO-417	SANJAYA KUMAR MOHANTY	561	1,78,608	1,78,608
ECO-418	PABITRA MOHAN SAMAL	597	67,179	67,179
ECO-419	BADAL SETHI	832	64,397	64,397
ECO-420	TANAYA KUMAR SWAIN	875	73,394	73,394
ECO-421	SUKADEV SAHOO	1071	53,147	53,147
ECO-422	GANGADHAR DASH	1077	52,923	52,923
ECO-423	SAUBHAGINI PANDA	1123	26,121	26,121
ECO-424	SUMANTA KUMAR BEHERA	1291	52,321	52,321
ECO-425	BASUDHARA DAS	1432	2,27,951	2,27,951
ECO-426	MADHUSMITA SAHU	1451	2,33,557	2,33,557
ECO-427	JAYTILAK MOHANTY	1581	2,34,205	2,34,205
ECO-428	PRAKASH KUMAR PATRA	1585	2,76,030	2,76,030
ECO-429	SANKAR BEHERA	1799	55,199	55,199
ECO-430	CHANDRADIP KUMAR RAM	1813	57,883	57,883
ECO-431	BASUDEV HATI	1994	53,593	53,593
ECO-432	LAXMIDHARA ROUT	2013	49,842	49,842
ECO-433	HANS RAJ KUMBHAKAR	2289	45,141	45,141
ECO-434	KANHU CHARAN BEHERA	2298	50,847	50,847
ECO-435	MANOJ KUMAR PALAI	2309	45,509	45,509
ECO-436	RAMESH CHOUDHURY	2347	47,212	47,212
ECO-437	JYOTI RANJAN DALAI	2358	40,682	40,682
ECO-438	RAJAKISHOR MAHARANA	2359	36,862	36,862
ECO-439	SATYA RANJAN DAS	2362	49,000	49,000
ECO-440	ATMATATWABIT	2472	47,679	47,679
ECO-441	KAILASH CHANDRA PALAKA	2479	43,947	43,947
ECO-442	MANAS KUMAR SAHOO	2480	50,709	50,709
ECO-443	SAROJ KUMAR BISWAL	2662	45,478	45,478
ECO-444	SHIVA SANKAR MAHASUAR	2707	2,23,246	2,23,246
ECO-445	SATYA NARAYAN MAHANTY	2747	52,972	52,972
ECO-446	SUSANTA KUMAR TARAI	2748	45,917	45,917
ECO-447	TRIYAMBAK PANDA	2749	46,238	46,238
ECO-448	SARADA PRASANNA ROUSTRAY	2816	50,037	50,037
ECO-449	SHATRUGHANA RANA	2863	50,957	50,957
ECO-450	KRUTIBAS PALLAI	2967	42,298	42,298
ECO-451	BIRENDRA KUMAR MOHAPATRA	3133	44,535	44,535
ECO-452	DEEPAK KHILAR	3144	48,290	48,290
ECO-453	AMAR KUMAR BEHURIA	3183	47,583	47,583
ECO-454	ASHOK KUMAR PRADHAN	3260	46,105	46,105
ECO-455	BIDYADHAR SAHOO	3326	41,723	41,723
ECO-456	BIKASH CHANDRA BEHERA	3388	45,622	45,622
ECO-457	ASHOK KUMAR BEURA	3442	53,767	53,767
ECO-458	RAMACHANDRA MISHRA	3445	47,244	47,244
ECO-459	RAGHUNATH MOHAPTRA	3533	44,254	44,254



24

**Ortel Communications Ltd. (Under CIRP)**

**List of Operational Creditors (Only Workmen and Employees) (ver. 1)**

(Amount in INR)

Claim No.	Name	Employee/ Workman Code	Claim Received	Claim Admitted
ECO-460	SARAT MAHARANA	3589	44,259	44,259
ECO-461	SANJAY BIDIKA	3611	48,837	48,837
ECO-462	SANTOSH KUMAR PAL	3618	44,549	44,549
ECO-463	SUSHANT KUMAR KATHUA	3621	45,237	45,237
ECO-464	SADHU SUNDAR SAHU	3666	49,385	49,385
ECO-465	SANJAY DAS	3677	37,463	37,463
ECO-466	HEMANTA KUMAR SWAIN	3726	42,907	42,907
ECO-467	HULASH PAIKARAY	3787	49,115	49,115
ECO-468	PRAVAKAR MISHRA	3815	45,485	45,485
ECO-469	SUDHANSU SEKHAR SAHOO	3870	43,082	43,082
ECO-470	UMAKANTA DAS	3872	41,590	41,590
ECO-471	PURNENDU SEKHAR SAMAL	3873	46,837	46,837
ECO-472	CHITTA RANJAN ROUT	3891	47,391	47,391
ECO-473	PAPU PRADHAN	3925	46,043	46,043
ECO-474	MANOJ KUMAR MALLIK	3927	50,601	50,601
ECO-475	ASWINI SAMANTARAY	3928	45,250	45,250
ECO-476	CHINMAY KUMAR DAS	4016	43,888	43,888
ECO-477	SUNIL KUMAR BHADRA	4019	42,221	42,221
ECO-478	PRIYABRATA PRADHAN	4022	1,77,273	1,77,273
ECO-479	TRINATH CHAND	4035	42,804	42,804
ECO-480	SOMANATH NAYAK	4038	48,323	48,323
ECO-481	GOVINDA SAHOO	4077	43,231	43,231
ECO-482	NIRANJAN PRADHAN	4078	42,147	42,147
ECO-483	BABLIN OJHA	4087	39,685	39,685
ECO-484	LINGARAJ MISHRA	4100	40,756	40,756
ECO-485	UMAKANTA PRADHAN	4124	50,656	50,656
ECO-486	ASIT KUMAR MOHAPATRA	4131	46,278	46,278
ECO-487	PRABODHA KUMAR SWAIN	4147	42,925	42,925
ECO-488	SUNIL KUMAR DAS	4164	45,599	45,599
ECO-489	RANJAN KUMAR NAYAK	4183	2,45,119	2,45,119
ECO-490	KAILASH NAYAK	4235	41,401	41,401
ECO-491	PRAVAT KUMAR SAHOO	4358	55,699	55,699
ECO-492	RANJAN KUMAR DAS	4379	68,177	68,177
ECO-493	SANTOSH KUMAR MOHANTY	4397	56,336	56,336
ECO-494	KRUSHNA CHANDRA JENA	4528	50,448	50,448
ECO-495	SUJIT KUMAR RAJ	4550	40,053	40,053
ECO-496	BIJAY PALAURI	4559	47,648	47,648
ECO-497	UMESH NAYAK	4619	41,023	41,023
ECO-498	PABITRA PADHAN	4628	44,576	44,576
ECO-499	JITENDRA PATEL	4701	43,486	43,486
ECO-500	PRAN KRISHNA MISHRA	4771	40,243	40,243
ECO-501	PRADEP KUMAR SAHOO	4772	40,755	40,755
ECO-502	BISWAJIT PASA	4797	34,083	34,083
ECO-503	SACHIN KUMAR PAIKARAY	4870	42,303	42,303
ECO-504	PRAKASH PANDA	4887	38,358	38,358
ECO-505	SOUMYA RANJAN BISWAL	4907	26,150	26,150
ECO-506	SAMBHUNATHA PATRA	4938	86,599	86,599
ECO-507	CHITRASEN SETHI	4956	37,373	37,373
ECO-508	ASISH KUMAR MOHANTY	5116	39,343	39,343
ECO-509	SOURA PRAKASH MOHANTY	5141	74,769	74,769
ECO-510	NIHAR RANJAN DASH	5279	60,533	60,533
ECO-511	DILLIP KUMAR SAHOO	5280	47,023	47,023
ECO-512	DHARMENDRA KUMAR DAS	5337	70,827	70,827
ECO-513	ABINASH NAYAK	5388	84,388	84,388
ECO-514	BHUKYA KONDAIAH	5462	49,995	49,995
ECO-515	G SUNILKUMAR	5485	60,630	60,630
ECO-516	SATYABRATA BARIK	5510	41,919	41,919
ECO-517	DIBYALOHAN MOHANTY	5519	43,465	43,465



## List of Operational Creditors (Only Workmen and Employees) (ver. 1)

(Amount in INR)

Claim No.	Name	Employee/ Workman Code	Claim Received	Claim Admitted
ECO-518	NIRAKARA SAHU	5661	38,342	38,342
ECO-519	AMULYA PRADHAN	5677	41,806	41,806
ECO-520	DHIRAJ KUMAR PADHAN	5704	41,678	41,678
ECO-521	SARAT KUMAR PATRA	5775	41,537	41,537
ECO-522	SRIKANTA BAG	5787	43,999	43,999
ECO-523	INDRA MANI BEHERA	5801	47,784	47,784
ECO-524	BINOD BIHARI ROUT	5873	47,577	47,577
ECO-525	PRAVAT KUMAR MOHARANA	5874	47,577	47,577
ECO-526	JEEBESH KUMAR MAHUNTA	5891	55,983	55,983
ECO-527	KUBERA NAYAK	5907	47,079	47,079
ECO-528	SUBASH CHANDRA DEHURI	5991	44,324	44,324
ECO-529	PRASHANT KUMAR SAHOO	6015	36,531	36,531
ECO-530	BAIDYANATH JENA	6075	39,797	39,797
ECO-531	MANAS KUMAR SAHOO	6102	34,116	34,116
ECO-532	ROHITA GOUDA	6196	28,504	28,504
ECO-533	MAHESWAR PANIGRAHI	6197	33,536	33,536
ECO-534	GUDENA MOHAN KUMAR	6233	2,72,451	2,72,451
ECO-535	KALPATARU MOHANTY	6237	31,909	31,909
ECO-536	BIKRAMADITYA JENA	6239	2,31,693	2,31,693
ECO-537	RABINARAYAN SAHU	6321	31,543	31,543
ECO-538	HIMANSHU SEKHAR JENA	6340	33,287	33,287
ECO-539	ASHIM AMITAV PARIDA	6359	94,475	94,475
ECO-540	TUNA GOUDA	6369	32,185	32,185
ECO-541	UMAKANTA SASMAL	6399	32,973	32,973
ECO-542	MANAS KUMAR LENKA	6403	32,729	32,729
ECO-543	SUBRAT PANDA	6422	80,558	80,558
ECO-544	AKSHAYA KUMAR ROUSTRAY	6440	32,309	32,309
ECO-545	MEMBARA SUBUDHI	6520	31,112	31,112
ECO-546	SARVEPALLI VENKATA NARAYANA	6546	47,761	47,761
ECO-547	ANIRUDHA SATPATHY	6561	31,153	31,153
ECO-548	HIMANSU BHUSAN BHOL	6566	33,103	33,103
ECO-549	PABITRA BEHERA	6591	26,367	26,367
ECO-550	BASANTA KUMAR JENA	6594	24,554	24,554
ECO-551	MANORANJAN SAHOO	6599	24,294	24,294
ECO-552	PRADEEP KUMAR SWAIN	6601	26,377	26,377
ECO-553	DIPAK RANJAN PRADHAN	6602	27,168	27,168
ECO-554	KHIROD BEHERA	6603	26,377	26,377
ECO-555	AMIYA KUMAR SAHOO	6604	33,223	33,223
ECO-556	PRABHAT KUMAR SAHOO	6605	26,377	26,377
ECO-557	ALEKHA KUMAR SAHOO	6617	34,391	34,391
ECO-558	BINOD KUMAR SAHU	6653	26,377	26,377
ECO-559	ANIL CHINERA	6686	26,377	26,377
ECO-560	SATYA NARAYANA MISHRA	6688	3,98,220	3,98,220
ECO-561	WASIMUDDIN KHAN	6739	31,482	31,482
ECO-562	SUBHA PRAKASH DAS	6744	32,602	32,602
ECO-563	SANJAY KUMAR MALIK	6747	32,632	32,632
ECO-564	NIRANJAN MAJHI	6755	26,558	26,558
ECO-565	RAMAKANTA BARIK	6756	26,135	26,135
ECO-566	SUDAM CHANDRA OTTA	6757	29,153	29,153
ECO-567	HARI MALLIK	6759	25,270	25,270
ECO-568	SOUMYA RANJAN TRIPATHY	6765	28,647	28,647
ECO-569	MANORANJAN SANGRAM SINGH	6784	23,708	23,708
ECO-570	TUKUNA SAHOO	6813	32,814	32,814
ECO-571	TRINATH BEHERA	6841	29,940	29,940
ECO-572	SATYABAN JAL	6886	26,390	26,390
ECO-573	SATYA NARAYAN BARIK	6927	33,219	33,219
ECO-574	SUDARSHAN KUMAR NAYAK	6945	26,374	26,374
ECO-575	NALINIKANATA BISOYI	6969	26,364	26,364



## List of Operational Creditors (Only Workmen and Employees) (ver. 1)

(Amount in INR)

Claim No.	Name	Employee/ Workman Code	Claim Received	Claim Admitted
ECO-576	DILLIP KUMAR BEHERA	6973	26,043	26,043
ECO-577	D KRISHNA RAO	6990	27,064	27,064
ECO-578	MANAS SAMAL	7001	1,17,408	1,17,408
ECO-579	PRADIPTA KUMAR SAHOO	7027	26,374	26,374
ECO-580	PRATYUSH KUMAR BALIARSINGH	7032	32,846	32,846
ECO-581	SUBAS MAHARANA	7059	26,374	26,374
ECO-582	ACHYUTA BHUYAN	7063	26,298	26,298
ECO-583	SAMRAT PRAMANIK	7094	41,039	41,039
ECO-584	KRISHNAPADA MAJI	7098	39,616	39,616
ECO-585	BANAMALI SINGH	7104	26,374	26,374
ECO-586	PANKAJ KUMAR SAHOO	7116	23,637	23,637
ECO-587	SUSANTA KUMAR MOHAPATRA	7117	1,41,628	1,41,628
ECO-588	SAHIL MOHAMMED	7138	21,964	21,964
ECO-589	RANA NAYAK	7152	21,844	21,844
ECO-590	LIPUN KUMAR SWAIN	7170	30,052	30,052
ECO-591	RAKESH PATTANAIK	7185	19,041	19,041
ECO-592	GOBINDA DAS	7188	19,116	19,116
ECO-593	SUSHANTA TRIPATHY	7189	24,887	24,887
ECO-594	SUBASH BEHERA	7193	34,822	34,822
ECO-595	R NANDINI KUMAR	7196	30,339	30,339
ECO-596	VIBUDI SANTOSHU	7198	30,996	30,996
ECO-597	PRADEEP KUMAR BEHERA	7201	25,757	25,757
ECO-598	DHARMENDRA BEHURIA	7202	18,664	18,664
ECO-599	BISWAJIT ROUT	7204	11,286	11,286
ECO-600	BULU SAMANTARAY	7214	18,791	18,791
ECO-601	BHOLA PRASAD VERMA	7219	18,935	18,935
ECO-602	BIKRAM SAHOO	7224	18,782	18,782
ECO-603	KALAKA BALAJI	7262	24,524	24,524
ECO-604	LITU JENA	7267	25,483	25,483
ECO-605	DWARIKA NATH NAYAK	7268	18,646	18,646
ECO-606	PRAVAKAR BEHERA	7269	18,656	18,656
ECO-607	YUDHISTHIR NAG	7270	18,656	18,656
ECO-608	PREMANANDA MOHAPATRA	7285	18,061	18,061
ECO-609	RAJANIKANTA BARAD	7286	33,869	33,869
ECO-610	PRAVASIS ACHARYA	7288	22,774	22,774
ECO-611	SANJAY MOHANTY	7289	18,364	18,364
ECO-612	DILLIP JENA	7290	18,656	18,656
ECO-613	LAXMIDHAR DALAI	7291	18,618	18,618
ECO-614	BISHNU PRAKASH SAHOO	7295	39,192	39,192
ECO-615	PRADEEP LENKA	7305	32,835	32,835
ECO-616	SURENDRA NAIK	7312	17,092	17,092
ECO-617	MAHESWAR JENA	7313	17,092	17,092
ECO-618	KANHU BARAD	7328	18,352	18,352
ECO-619	DINESH SWAIN	7340	18,325	18,325
ECO-620	JITENDRA KUMAR SATAPATHY	7355	1,09,963	1,09,963
ECO-621	HARI HARA DOLAI	7362	18,298	18,298
ECO-622	ESWAR SAHU	7368	27,001	27,001
ECO-623	MRUTUNJAYA PUJARI	7369	25,210	25,210
ECO-624	ALOK KUMAR PADHI	7370	18,364	18,364
ECO-625	GANGADHAR PADHY	7371	25,210	25,210
ECO-626	SANJAY PRADHAN	7375	25,074	25,074
ECO-627	AKULA PRADHAN	7378	25,116	25,116
ECO-628	SHRABAN SAHU	7391	20,574	20,574
ECO-629	SATYABRATA DASH	7394	22,592	22,592
ECO-630	RAJKISHORE SWAIN	7403	18,222	18,222
ECO-631	MOHAMMAD TARIQ KAMAL	7429	22,476	22,476
ECO-632	DEEPAK KUMAR BEHERA	7439	24,578	24,578
ECO-633	CHANDAN KUMAR SWAIN	7443	17,440	17,440



## List of Operational Creditors (Only Workmen and Employees) (ver. 1)

(Amount in INR)

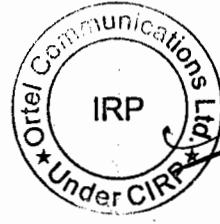
Claim No.	Name	Employee/ Workman Code	Claim Received	Claim Admitted
ECO-634	SUJIT KUMAR RATH	7448	13,579	13,579
ECO-635	SAROJ KUMAR SITHA	7455	17,761	17,761
ECO-636	KALPATARU PRADHAN	7457	19,768	19,768
ECO-637	BIBHUTI KUMAR SAHU	7467	21,122	21,122
ECO-638	AJAYA KUMAR SAHOO	7502	17,293	17,293
ECO-639	SRIDHAR NAYAK	7520	24,295	24,295
ECO-640	YOGESH ROUT	7550	14,372	14,372
ECO-641	RAGHUNATH SAHU	7553	19,776	19,776
ECO-642	AKASH MAHAKUR	7562	17,007	17,007
ECO-643	DWITI KRUSHNA MOHAPATRA	7565	16,906	16,906
ECO-644	PRASANTA KUMAR SWAIN	7570	17,684	17,684
ECO-645	SURENDRA KUMAR MALLICK	7573	24,822	24,822
ECO-646	SATYABRATA CHHATOI	7575	16,482	16,482
ECO-647	DIBYA BRATA CHHATOI	7579	16,954	16,954
ECO-648	BHASKAR SAHU	7613	16,612	16,612
ECO-649	SWARUP GHOSH	7628	1,03,627	1,03,627
ECO-650	JYOTI RANJAN DAS	7653	17,835	17,835
ECO-651	RABINDRA PATRA	7654	21,428	21,428
ECO-652	K SRINIBAS SWAMY	7656	22,864	22,864
ECO-653	DEEPAK BEHERA	7657	16,018	16,018
ECO-654	LINGARAJ BHATRA	7658	15,557	15,557
ECO-655	DEEPAK KATIKIA	7676	16,018	16,018
ECO-656	SURESH SAHOO	7678	15,872	15,872
ECO-657	NIKUNJABIHARI SAHOO	7681	15,785	15,785
ECO-658	JATADHARI SETHY	7696	24,210	24,210
ECO-659	JAGABANDHU NAYAK	7697	19,179	19,179
ECO-660	JAYANTA PRADHAN	7711	16,307	16,307
ECO-661	HRUSHIKESH SAHOO	7712	16,309	16,309
ECO-662	SANTOSH KUMAR PRADHAN	7714	16,299	16,299
ECO-663	PRADYUMNA SAHU	7717	17,672	17,672
ECO-664	SUSANTA KUMAR BEHERA	7724	24,654	24,654
ECO-665	PRASANNA KUMAR PRAHARAJ	7726	18,182	18,182
ECO-666	SUVENDU KUMAR SAHU	7727	20,424	20,424
ECO-667	MILAN KUMAR NAYAK	7731	15,119	15,119
ECO-668	S BHASKAR DORA	7732	7,313	7,313
ECO-669	INDIRA MUKHI	7733	14,049	14,049
ECO-670	CHUMAN DILA	7734	17,486	17,486
ECO-671	SATYAPRIYA BISHI	7735	15,932	15,932
ECO-672	JUBARAJ BEHERA	7738	16,694	16,694
ECO-673	NIRANJAN PRADHAN	7739	15,932	15,932
ECO-674	KANHUCHARAN MOHANTY	7740	18,276	18,276
ECO-675	PRIYABRATA CHHATOI	7745	8,112	8,112
ECO-676	KRUSHNA KIRSANI	7747	15,640	15,640
ECO-677	SWARNENDU DAS	7748	16,422	16,422
ECO-678	SUBASH KUMAR DAS	7749	15,640	15,640
ECO-679	BIDYADHAR BISHOI	7753	15,640	15,640
ECO-680	AKSHAYA KUMAR PADHI	7754	15,640	15,640
ECO-681	SUJIT KUMAR PRADHAN	7755	15,640	15,640
ECO-682	HEMANTA NAYAK	7756	15,640	15,640
ECO-683	ALOK KUMAR RAUTRAY	7758	8,503	8,503
ECO-684	BALARAM BRAHMA	7759	8,112	8,112
ECO-685	SANGAM BARIK	7761	8,112	8,112
ECO-686	RAJANIKANTA MAHARANA	7762	11,402	11,402
ECO-687	K SIBA PATRO	7764	7,139	7,139
ECO-688	ALEKHA SAHOO	7766	6,164	6,164
ECO-689	RABINDRA BAIDYA	7767	7,726	7,726
ECO-690	LAXMI DEVI	7768	6,320	6,320
ECO-691	DILLIP KUMAR MAHARANA	7769	9,887	9,887



## List of Operational Creditors (Only Workmen and Employees) (ver. 1)

(Amount in INR)

Claim No.	Name	Employee/ Workman Code	Claim Received	Claim Admitted
ECO-692	BIREN KUMAR NAYAK	7771	18,898	18,898
ECO-693	CHUGULA PARIDA	7772	9,887	9,887
ECO-694	NILADRI KESHARI MAHANTY	7780	6,293	6,293
ECO-695	CHINMAYA KUMAR DALAI	7781	7,820	7,820
ECO-696	RAJAT MANGARAJ	7782	7,820	7,820
ECO-697	PRADEEP KUMAR MALIK	7787	3,011	3,011
ECO-698	BIBHU PRASAD RATH	453	34,01,897	34,01,897
ECO-699	DILLIP KUMAR MOHAPATRA	1256	1,05,341	1,05,341
ECO-700	PRATAP NAYAK	2778	1,79,135	1,79,135



## Ortel Communications Ltd. (Under CIRP)

## List of Operational Creditors (Only Workmen and Employees) (ver. 1)

(Amount in INR)

Claim No.	Name	Employee/ Workman Code	Claim Received	Claim Admitted
<b>B. Past Employee/Workman - Claim Received through Authorised Representative</b>				
ECO-701	TIRTHA RANJAN NAYAK	2438	11,588	11,588
ECO-702	JAYANT KUMAR PRADHAN	2875	13,151	13,151
ECO-703	MANAS RANJAN SAHOO	5338	16,892	16,892
ECO-704	GANESH NAYAK	2454	20,038	20,038
ECO-705	PILLI NARENDRA	4934	20,532	20,532
ECO-706	RAVIKIRAN SARILLA	5395	21,170	21,170
ECO-707	RANJAN KUMAR MISHRA	1257	21,197	21,197
ECO-708	NETINTI KRISHNA REDDY	4268	22,010	22,010
ECO-709	BIJAN KUMAR SAHOO	5249	24,719	24,719
ECO-710	RATNA RAJU V	4728	25,024	25,024
ECO-711	MAHESH MAHATO	4950	29,041	29,041
ECO-712	SANJIB KUMAR SWAIN	4070	30,666	30,666
ECO-713	AJAY KUMAR BEHERA	4611	31,016	31,016
ECO-714	RINKUJA KUMAR SABAT	1807	31,526	31,526
ECO-715	KAMAL LOCHAN SAHOO	3579	32,641	32,641
ECO-716	BURIDI GIRIBABU	4579	39,505	39,505
ECO-717	SUKANTA PRADHAN	2824	39,718	39,718
ECO-718	SANDEEP KUMAR GOUR	4861	40,910	40,910
ECO-719	UPENDRA KUMAR PRADHAN	1454	43,033	43,033
ECO-720	JITENDRA SAMAL	3048	48,088	48,088
ECO-721	HARISH MOHAN DAS	2982	51,690	51,690
ECO-722	DIPTI RANJAN JENA	2763	53,955	53,955
ECO-723	SIBA PRASAD PADHI	2939	55,661	55,661
ECO-724	UPENDRA KUMAR SAMAL	1068	56,868	56,868
ECO-725	SANJAYA BALLAV MOHANTY	5283	58,860	58,860
ECO-726	DEBASIS ROUT	5172	59,024	59,024
ECO-727	SMRUTIBAKYA NAYAK	3965	65,136	65,136
ECO-728	PRAMOD KUMAR SINGH	1860	65,973	65,973
ECO-729	SOUMYASAI SATAPATHY	2843	66,620	66,620
ECO-730	KARE ANIL KUMAR	4615	68,007	68,007
ECO-731	RASHMIRANJAN SAMANTASINGHAR	3038	73,541	73,541
ECO-732	DIPTIRANJAN SAHOO	3025	75,938	75,938
ECO-733	SANJAY KUMAR DAS	3854	80,350	80,350
ECO-734	DIBAKAR PRASAD DAS	3253	80,936	80,936
ECO-735	SAUMYA RANJAN DASH	5053	82,237	82,237
ECO-736	ITISHREE BEHERA	5134	83,235	83,235
ECO-737	SRIMANTA KUMAR SAHU	3107	97,309	97,309
ECO-738	DEBASISH MOHAPATRA	2884	1,01,108	1,01,108
ECO-739	BIJAY RANJAN DAS	5131	1,02,244	1,02,244
ECO-740	BISWARANJAN NAYAK	4061	1,07,158	1,07,158
ECO-741	NIHARIKA PANDA	4608	1,07,615	1,07,615
ECO-742	ATANU BOSE	5859	1,13,418	1,13,418
ECO-743	SUBRAT DEHURY	4426	1,20,170	1,20,170
ECO-744	JAJATI KESHARI SWAIN	2731	1,21,317	1,21,317
ECO-745	AMIT KUMAR BISWAS	2985	1,22,386	1,22,386
ECO-746	DIPAK KUMAR OJHA	1779	1,31,801	1,31,801
ECO-747	SANDEEP DAVID NAYAK	1833	1,41,354	1,41,354
ECO-748	MOHAMMED SHAKEELUR RAHMAN	4303	1,44,361	1,44,361
ECO-749	RAKESH MISHRA	3941	1,45,284	1,45,284
ECO-750	PRASANTA KUMAR JENA	2545	1,52,786	1,52,786
ECO-751	SRINIVAS PATTNAIK	5	1,76,861	1,76,861
ECO-752	RATANDEEP MOHANTY	4265	1,80,736	1,80,736
ECO-753	SANJIB KUMAR DAS	4262	1,89,479	1,89,479
ECO-754	BISWA MOHAN DAS	1608	1,91,411	1,91,411
ECO-755	YAMALI VENKATESH	1672	1,96,880	1,96,880
ECO-756	MIHIR KUMAR MOHANTY	4564	2,06,048	2,06,048





30

**Ortel Communications Ltd. (Under CIRP)**

**List of Operational Creditors (Only Workmen and Employees) (ver. 1)**

(Amount in INR)

Claim No.	Name	Employee/ Workman Code	Claim Received	Claim Admitted
ECO-757	ANUP KUMAR DAS	3968	2,15,801	2,15,801
ECO-758	LALIT KUMAR SWAIN	1414	2,30,888	2,30,888
ECO-759	TIRTHA VRATA DAS	4581	2,45,628	2,45,628
ECO-760	JYOTI PRAKAS PANDA	4182	2,52,300	2,52,300
ECO-761	BIBHUTI RANJAN DAS	1331	2,65,313	2,65,313
ECO-762	RASHMI RANJAN SAHOO	3641	2,71,632	2,71,632
ECO-763	MANMOHAN PATTNAIK	582	2,71,905	2,71,905
ECO-764	JITENDRA KUMAR SATAPATHY	3590	3,19,659	3,19,659
ECO-765	SANTOSH PATNAIK	4719	4,92,203	4,92,203
ECO-766	KAPILENDRA SWAIN	1507	5,57,933	5,57,933
ECO-767	SHUVENDU KUMAR PATTNAIK	1084	8,10,624	8,10,624
ECO-768	DEEPAK SINGH	72	1,03,074	1,03,074
ECO-769	INDRADEB DAS	5506	11,78,191	11,78,191
ECO-770	DIBYA RANJAN PRADHAN	7417	1,473	1,473
ECO-771	PUTCHA SUDHIR KUMAR REDDY	7292	2,146	2,146
ECO-772	ANSUMAN GHOSE	6658	5,282	5,282
ECO-773	MILAN HALDAR	6806	6,369	6,369
ECO-774	MANAS RANJAN PRADHAN	7598	8,825	8,825
ECO-775	CHOUDHURY SMRUTIRANJAN SAMAL	6370	8,889	8,889
ECO-776	SUMIT KUMAR MITRA	2861	8,959	8,959
ECO-777	SARTHAK KUMAR RAY	6371	13,993	13,993
ECO-778	SIBANGI PRIYA DAS	6791	14,477	14,477
ECO-779	BENUDHAR MOHANTY	7615	15,308	15,308
ECO-780	SAROJ KUMAR MISHRA	7494	16,013	16,013
ECO-781	MAHA PRASAD BISOYI	6283	16,078	16,078
ECO-782	SRINIBAS NATH	6130	16,573	16,573
ECO-783	BASANTA KUMAR MOHAPATRA	6760	17,958	17,958
ECO-784	S REDDYBHASHA	7682	11,948	11,948
ECO-785	M LOKESH	7683	11,948	11,948
ECO-786	LAXMIDHAR BEHERA	7337	20,457	20,457
ECO-787	B VENKATESH	7665	11,958	11,958
ECO-788	NIGAMANANDA BISOYI	6284	21,237	21,237
ECO-789	C BHARATH KUMAR REDDY	7481	13,592	13,592
ECO-790	NITYANANDA ROUTT	7171	23,987	23,987
ECO-791	AVILASH DORA	6884	24,997	24,997
ECO-792	ASHISH KUMAR BOSE	7105	26,036	26,036
ECO-793	BUTTI KARTHIK	7496	9,244	9,244
ECO-794	BISWA BHUSAN RATH	7610	26,402	26,402
ECO-795	KINJARAPU SURYANARAYANA	7542	26,438	26,438
ECO-796	SRIKANTA SAHU	7164	26,524	26,524
ECO-797	SOUMYA RANJAN MOHANTY	6227	27,521	27,521
ECO-798	NASYAM MAHAMMAD VASHEEF	6077	27,713	27,713
ECO-799	KILARI UMAMAHESH	7650	28,154	28,154
ECO-800	SATRUGHANA BEHERA	7216	33,369	33,369
ECO-801	DEBASHIS BEHERA	7623	29,276	29,276
ECO-802	PRASANTA KUMAR SWAIN	7234	29,833	29,833
ECO-803	VENUM SIVA SAI KUMAR	7419	30,440	30,440
ECO-804	SUDHIR LOVANSHI	7646	31,034	31,034
ECO-805	BIMAL PRASAD DASH	6470	31,327	31,327
ECO-806	DHARITRI KALYAN LENKA	7139	31,988	31,988
ECO-807	TAPAS KUMAR RAY	6708	32,831	32,831
ECO-808	KANHU CHARAN MOHANTY	5024	32,952	32,952
ECO-809	DINESH BEHERA	6929	34,661	34,661
ECO-810	BANDI SRINU KUMAR	7546	35,054	35,054
ECO-811	LACHHAMAN BARAL	3919	36,205	36,205
ECO-812	BANDARU RAVIKUMAR	4781	36,390	36,390
ECO-813	BARADA PRASANNA DASH	4176	36,926	36,926



## Ortel Communications Ltd. (Under CIRP)

## List of Operational Creditors (Only Workmen and Employees) (ver. 1)

(Amount in INR)

Claim No.	Name	Employee/ Workman Code	Claim Received	Claim Admitted
ECO-814	RABIN KUMAR PRADHAN	5773	38,129	38,129
ECO-815	SURYAKANTA SAHOO	4888	38,233	38,233
ECO-816	BUTU RAMACHANDRA RAO	7076	38,318	38,318
ECO-817	MALLA RAMU	7541	30,598	30,598
ECO-818	BADIMELA VENKATA BALAJI	5012	39,232	39,232
ECO-819	TUSAR RANJAN JENA	6762	39,889	39,889
ECO-820	DHANANJAY DHAL	3875	40,944	40,944
ECO-821	BENUDHARA MAHARANA	4001	41,772	41,772
ECO-822	VEMPALLI FAROOQ	5301	41,839	41,839
ECO-823	AMIT KUMAR BOSE	5256	42,133	42,133
ECO-824	K PAPUN KUMAR PATRA	4512	42,280	42,280
ECO-825	VK NAGADEVI GADI	6854	42,789	42,789
ECO-826	SRIKRUSHNA PATRA	5518	43,026	43,026
ECO-827	SANJEEB PADHAN	5939	43,578	43,578
ECO-828	ANIRUDHA ROUL	5520	43,643	43,643
ECO-829	PRAKASH CHANDRA SAMAL	3394	44,328	44,328
ECO-830	N RAGHUNATH REDDY	4269	44,627	44,627
ECO-831	SINGUMAHANTI PRAVEEN KUMAR	4677	35,967	35,967
ECO-832	SAROJKANTA BEHERA	4663	44,770	44,770
ECO-833	SUSANTA KUMAR PATRO	5500	44,964	44,964
ECO-834	ANJAN KUMAR BARIK	6538	45,964	45,964
ECO-835	SITAKANTA PANDA	5521	46,063	46,063
ECO-836	CHACRAPANI GODDU	3880	47,240	47,240
ECO-837	MAKKINENI SIVA KUMAR	6081	39,136	39,136
ECO-838	SMRUTIRANJAN NAYAK	3883	49,474	49,474
ECO-839	PABITRA MOHAN PANIGRAHI	3764	47,830	47,830
ECO-840	SUSOBHAN SWAIN	2130	48,166	48,166
ECO-841	SURAJ BEHERA	3139	49,722	49,722
ECO-842	SATISH KUMAR PUJARI	2562	51,455	51,455
ECO-843	RASMIRANJAN NAYAK	5164	51,728	51,728
ECO-844	DEBASHREE MOHANTY	5807	51,743	51,743
ECO-845	RAJANA KISHORE	5976	43,093	43,093
ECO-846	ASHOK KUMAR PRADHAN	4238	52,172	52,172
ECO-847	SIBANANDA DHAL	6745	52,780	52,780
ECO-848	BATHINA VENKATA RAO	5917	52,798	52,798
ECO-849	BABULI BEHERA	3694	52,816	52,816
ECO-850	KASIREDDIGARI DANUNJAYA REDDY	6078	44,680	44,680
ECO-851	ANIL KUMAR MAHANTI	4649	53,217	53,217
ECO-852	RAKESH KUMAR MOHANTY	5999	53,242	53,242
ECO-853	ROMYA RANJAN DAS	4046	53,320	53,320
ECO-854	SIVARATRI NOBEL KUMAR	5882	53,465	53,465
ECO-855	PRASANNA KUMAR SETHI	2481	53,934	53,934
ECO-856	RABINDRA NATH RATH	5791	54,801	54,801
ECO-857	TUSHAR RANJAN DASH	5336	55,245	55,245
ECO-858	PABACHHA KUMAR BHUYAN	3789	63,111	63,111
ECO-859	TAPAS RANJAN ROY	4688	56,850	56,850
ECO-860	NARENDRA BEHERA	3307	57,146	57,146
ECO-861	RAMAKRUSHNA PATRI	1689	57,356	57,356
ECO-862	DIBAKAR PRASAD DAS	7666	58,029	58,029
ECO-863	REDDI SRINIVASA RAO	4729	58,498	58,498
ECO-864	NAGENDRA KUMAR NAYAK	6680	59,017	59,017
ECO-865	RASHMIKANTA PARIJA	6368	59,919	59,919
ECO-866	VADDENA PRASANTH	5378	59,922	59,922
ECO-867	MALLIPEDDI VYKUNTARAO	5638	49,691	49,691
ECO-868	SRIPANNA BEHERA	1390	60,442	60,442
ECO-869	SATYAJIT SADANGI	2755	60,678	60,678
ECO-870	RABINDRA KUMAR PATI	2587	61,772	61,772
ECO-871	NIRANJAN PARIDA	1995	61,859	61,859



## Ortel Communications Ltd. (Under CIRP)

## List of Operational Creditors (Only Workmen and Employees) (ver. 1)

(Amount in INR)

Claim No.	Name	Employee/ Workman Code	Claim Received	Claim Admitted
ECO-872	RABINDRA KUMAR NAHAK	2450	67,716	67,716
ECO-873	DEEPAK KUMAR SWAIN	7363	67,768	67,768
ECO-874	GANESH PRADHAN	2502	67,791	67,791
ECO-875	PRAVAKAR MISHRA	2010	68,139	68,139
ECO-876	GOPAL PRUSTY	4784	68,835	68,835
ECO-877	BASANTA BEHERA	1302	69,079	69,079
ECO-878	B. KANTA RAO	2290	61,704	61,704
ECO-879	SATYANARAYAN SATPATHY	6425	70,298	70,298
ECO-880	HEM LAL	5355	70,722	70,722
ECO-881	MANORANJAN BHANJA	2631	71,282	71,282
ECO-882	PARITOSH SAHA	2804	72,119	72,119
ECO-883	SURESH DAS	447	72,217	72,217
ECO-884	YERRA RAM BABU	4519	53,929	53,929
ECO-885	JYOTIRANJAN SETHY	4378	75,737	75,737
ECO-886	LOKANATH BEHERA	6356	75,737	75,737
ECO-887	NOWPADA VENKATESH	4759	75,803	75,803
ECO-888	PURNA CHANDRA SAHOO	2017	78,113	78,113
ECO-889	ALOK PRADHAN	6285	80,252	80,252
ECO-890	DIVAKAR RAO MALLA	4309	69,939	69,939
ECO-891	ASHOKKUMAR MALLA	4305	72,085	72,085
ECO-892	GEDDAM SIVA NAGAPRASAD	7523	80,498	80,498
ECO-893	DILLIP KUMAR MOHANTY	1303	80,886	80,886
ECO-894	ANIL MANDA	5394	70,507	70,507
ECO-895	VENKATARAMESH POKALA	5402	82,829	82,829
ECO-896	PILLI NARENDRA	6694	85,560	85,560
ECO-897	PRASANTA KUMAR PATNAIK	3076	85,967	85,967
ECO-898	TAPAN KUMAR OJHA	5855	86,544	86,544
ECO-899	K MAHAMMAD NAZIRULA	7280	74,038	74,038
ECO-900	PANCHANAN MANSINGH	5804	90,301	90,301
ECO-901	GOLIVE SIMMANNA	5817	90,986	90,986
ECO-902	ASHOK SAHOO	425	92,172	92,172
ECO-903	MANOJ KUMAR BEHERA	4428	96,023	96,023
ECO-904	K HARINATH RAO	16	1,00,199	1,00,199
ECO-905	B MALLIKARJUNA REDDY	5471	88,117	88,117
ECO-906	UMA M RAO YENDAPALLI	4671	1,08,903	1,08,903
ECO-907	KRUTIBASH TRIPATHY	4083	1,10,719	1,10,719
ECO-908	N C BEHERA	78	1,15,353	1,15,353
ECO-909	SANJAY KUMAR PANDA	4112	1,18,565	1,18,565
ECO-910	PRABEEN KUMAR SAHOO	1986	1,19,610	1,19,610
ECO-911	MANORANJAN SAHOO	467	1,21,714	1,21,714
ECO-912	RAMACHANDRA BHUYAN	337	1,22,110	1,22,110
ECO-913	YAMALI SRINU	4411	1,05,557	1,05,557
ECO-914	RUDRA PRASAD DAS	5619	1,32,650	1,32,650
ECO-915	JHANKAR DASH	5651	1,26,952	1,26,952
ECO-916	RAJENDRA SWAIN	5941	1,28,801	1,28,801
ECO-917	DHYANANANDA PRUSTY	4271	1,31,367	1,31,367
ECO-918	RAJEEV LOCHAN SWAIN	4288	1,31,904	1,31,904
ECO-919	IMRAN KHAN	4442	1,33,528	1,33,528
ECO-920	PULI NARESH KUMAR	4613	1,33,678	1,33,678
ECO-921	ARUNANSHU. MOHANTY	4249	1,35,867	1,35,867
ECO-922	GYANAJ KUMAR BEHERA	2342	1,37,385	1,37,385
ECO-923	BISWAMOHAN CHHATOI	4311	1,37,854	1,37,854
ECO-924	TAMAR HEMANTA KUMAR REDDY	4380	1,39,468	1,39,468
ECO-925	VEERUNaidu BANDARU	4681	1,42,268	1,42,268
ECO-926	VENKATESWARA RAO SURABHI	3822	1,42,828	1,42,828
ECO-927	BISWAJIT PUHAN	1836	1,51,794	1,51,794
ECO-928	GANESH BOURI	5812	1,29,992	1,29,992
ECO-929	GURRAM SAIKUMAR	5509	1,33,135	1,33,135



## List of Operational Creditors (Only Workmen and Employees) (ver. 1)

(Amount in INR)

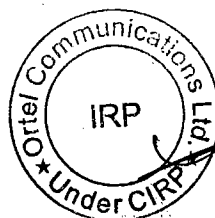
Claim No.	Name	Employee/ Workman Code	Claim Received	Claim Admitted
ECO-930	SUSIL KUMAR DALSINGHRAY	2546	1,61,393	1,61,393
ECO-931	SANDEEP SHARMA	3226	1,65,896	1,65,896
ECO-932	TUSARKANATA BISWAL	5795	1,73,306	1,73,306
ECO-933	KETHA NAREEN	4412	1,74,258	1,74,258
ECO-934	LIPAN KUMAR PARIDA	4911	1,77,748	1,77,748
ECO-935	SOUMYA RANJAN JENA	5290	1,80,382	1,80,382
ECO-936	BIBHU PRASAD MISHRA	220	1,86,163	1,86,163
ECO-937	D.RAJESHWAR REDDY	4533	1,73,298	1,73,298
ECO-938	ANIL KUMAR SAMAL	1588	2,06,261	2,06,261
ECO-939	RATNAKAR SAHOO	1367	1,90,255	1,90,255
ECO-940	MEDASETTI SYAMALA RAO	4486	1,88,017	1,88,017
ECO-941	MENDU SHRINIWAS YARDAN	4983	1,95,947	1,95,947
ECO-942	SHAKTI PRASAD SAHOO	4606	1,99,299	1,99,299
ECO-943	AVIJIT KUMAR NAYAK	3162	2,06,592	2,06,592
ECO-944	SADASHIV SAHOO	530	2,07,433	2,07,433
ECO-945	BHIMSEN SWAIN	1665	2,28,486	2,28,486
ECO-946	KAILASH CHANDRA PATTANAIK	1763	2,29,980	2,29,980
ECO-947	AJAYA KUMAR MOHANTY	2704	2,32,638	2,32,638
ECO-948	MANOJA KUMAR BEHERA	2033	2,39,918	2,39,918
ECO-949	SIBA PRASAD PATTNAIK	388	2,46,099	2,46,099
ECO-950	ASHOK KUMAR BEHERA	76	2,55,261	2,55,261
ECO-951	PRABHAKAR N P	5176	2,63,364	2,63,364
ECO-952	BISWANANDAN DAS	4372	2,72,387	2,72,387
ECO-953	SANTOSH KUMAR KHATOI	5894	2,82,459	2,82,459
ECO-954	RASHMI RANJAN NAYAK	652	2,94,630	2,94,630
ECO-955	PRANAB KUMAR PRAHARAJ	947	3,28,139	3,28,139
ECO-956	GAURI SANKAR DALABEHERA	1743	3,38,377	3,38,377
ECO-957	JEEVANJYOTI BHUYAN	6058	4,12,181	4,12,181
ECO-958	SAMBIT SWAIN	1370	4,17,889	4,17,889
ECO-959	MOHAMMAD SHAFFI	4747	4,38,210	4,38,210
ECO-960	SANJAYA KUMAR PANDA	5327	4,24,889	4,24,889
ECO-961	TARINI PRASAD MISHRA	1606	4,56,087	4,56,087
ECO-962	SUSANTA KUMAR NAYAK	4282	4,63,696	4,63,696
ECO-963	PRADEPTA KUMAR PATTANAIK	1673	4,88,314	4,88,314
ECO-964	SUBHENDU KUMAR RATH	2509	5,07,116	5,07,116
ECO-965	NARESH PRASAD PATRO	2735	5,93,487	5,93,487
ECO-966	BRAHMESWAR MISHRA	894	7,74,088	7,74,088
ECO-967	DEEPAK SINGH	4338	8,32,256	8,32,256
ECO-968	MIHIRKANTA SAMAL	35	36,85,568	36,85,568
ECO-969	GHANASYAM PUROHIT	2717	8,789	8,789
ECO-970	KANHU CHARAN PANIGRAHI	2003	10,931	10,931
ECO-971	SUNIL KUMAR PAIKARAY	3972	17,566	17,566
ECO-972	NIRMAL CHANDRA SWAIN	4855	17,861	17,861
ECO-973	PRAVANJAN DALAI	2817	21,310	21,310
ECO-974	NIHAR RANJAN JATTA	3889	22,237	22,237
ECO-975	ROHIT PRADHAN	4341	24,277	24,277
ECO-976	VARAPULA V RAGHAVENDRA ASHWIN	5317	25,282	25,282
ECO-977	RAMAKANTA PARIDA	3786	50,010	50,010
ECO-978	ANSHU SAHANI	4629	73,159	73,159
ECO-979	SWARUP GHOSH	3984	94,402	94,402
ECO-980	BISMAY KUMAR DASH	4289	21,93,000	21,93,000
ECO-981	HIMANSHU SEKHAR MOHAPATRA	1312	7,57,496	7,57,496
ECO-982	SUBRAT KUMAR DAS	3963	3,38,641	3,38,641
ECO-983	BUBLU MOHANTY	989	5,10,077	5,10,077
ECO-984	SURYA NARAYAN ROUT	1723	4,05,691	4,05,691
ECO-985	NIHAR RANJAN BHUYAN	950	2,29,604	2,29,604
ECO-986	N. S. K. KISHORE	2129	1,47,597	1,47,597



## List of Operational Creditors (Only Workmen and Employees) (ver. 1)

(Amount in INR)

Claim No.	Name	Employee/ Workman Code	Claim Received	Claim Admitted
ECO-987	RABINDRA KUMAR MOHANTY	708	1,71,539	1,71,539
ECO-988	BIBHESIS PANDA	2149	4,84,828	4,84,828
ECO-989	DEBASIS MISHRA	3638	9,45,900	9,45,900
ECO-990	NAVEEN SHARMA	4976	4,25,324	4,25,324
ECO-991	WALTER MAJHI	1138	2,36,716	2,36,716
ECO-992	ABHAYA NATH NANDA	5034	2,36,935	2,36,935
ECO-993	KRANTI KUMAR SATAPATHY	5146	5,65,352	5,65,352
ECO-994	JUJI JOHN	4444	54,64,613	54,64,613
ECO-995	DIGBIJAYEE PANDA	1853	1,02,590	1,02,590
ECO-996	CHITTA RANJAN DAS	4554	1,19,607	1,19,607
ECO-997	MANISH KUMAR PATHAK	2515	11,704	11,704
ECO-998	SK BASU	1242	21,779	21,779
ECO-999	SUNIL BISWALA	4705	23,732	23,732
ECO-1000	UTTAM SWAIN	4798	24,883	24,883
ECO-1001	VIJAY KUMAR SURYAWANSHI	5512	40,131	40,131
ECO-1002	SITANSU SEKHAR NANDA	2993	40,718	40,718
ECO-1003	DEVENDRA HARODE	5312	65,788	65,788
ECO-1004	JOYASANKAR DWIBEDY	1453	96,291	96,291
ECO-1005	SUBHENDRA KUMAR BARIK	523	1,04,782	1,04,782
ECO-1006	CHANDI PRASAD RATH	4964	1,06,398	1,06,398
ECO-1007	C S RAMA RAJU*	5322	1,44,524	1,44,524
ECO-1008	RASHMITA MISHRA	4815	1,51,687	1,51,687
ECO-1009	PRASANNA KUMAR PRADHAN	106	1,54,145	1,54,145
ECO-1010	SANJAY KUMAR NAYAK	4417	1,56,683	1,56,683
ECO-1011	TITAS RUDRA	3690	1,97,556	1,97,556
ECO-1012	BISWA RANJAN CHAINY	4373	2,01,059	2,01,059
ECO-1013	BICHITRA KUMAR JENA	4295	2,02,904	2,02,904
ECO-1014	SARAT CHANDRA SARANGI	446	2,49,224	2,49,224
ECO-1015	R. RAJESH KUMAR	4978	4,50,767	4,50,767
ECO-1016	NRUSINGH CHARAN BARIK	4187	5,20,075	5,20,075
ECO-1017	DEBASHIS MOHANTY	5683	7,38,851	7,38,851
ECO-1018	MANOJ KUMAR PATRA	2038	7,75,614	7,75,614
ECO-1019	BIKASH KUMAR JENA	6788	9,993	9,993
ECO-1020	BILASH KUMAR BISWAL	6753	25,494	25,494
ECO-1021	B SANTOSH KUMAR REDDY	4706	27,338	27,338
ECO-1022	MIHIR KUMAR BHUYAN	3791	40,851	40,851
ECO-1023	BISWAJIT ROUT	2307	56,667	56,667
ECO-1024	BHABANI SANKAR PRADHAN	2639	70,909	70,909
ECO-1025	NILADRI NALINI SWAIN	2011	79,802	79,802
ECO-1026	SARAT CHANDRA PARIDA	1527	85,125	85,125
ECO-1027	JIBAN GADABAD	6804	1,15,517	1,15,517
ECO-1028	RASMI RANJAN MOHANTY	7624	1,28,393	1,28,393
ECO-1029	KHAREEDU TIRUPATI RAO	5514	1,33,600	1,33,600
ECO-1030	MANOJ KUMAR MOHAPATRA	3233	1,42,813	1,42,813
ECO-1031	ANIL KUMAR-BEHERA	4648	2,13,243	2,13,243
ECO-1032	JAGADISH CHANDRA ADITYA PRASAD KAR	4857	2,43,128	2,43,128
ECO-1033	SANKAR RAY	1770	2,41,210	2,41,210
ECO-1034	SANJAYA BISOYI	4776	3,40,360	3,40,360
ECO-1035	ARUN KUMAR DEO	2413	3,87,533	3,87,533
ECO-1036	SANJIV DAS	5151	5,93,461	5,93,461
ECO-1037	AJAYA KUMAR MAJHI	4789	6,89,882	6,89,882
ECO-1038	SATYAJEET PATTNAIK	5655	8,81,213	8,81,213
ECO-1039	MANAS RANJAN ROUT	1203	8,83,356	8,83,356
ECO-1040	TAMAL RANJAN SAHOO	2550	11,40,666	11,40,666
ECO-1041	PULAKESH GHOSH	2675	8,25,840	8,25,840



## List of Operational Creditors (Only Workmen and Employees) (ver. 1)

(Amount in INR)

Claim No.	Name	Employee/ Workman Code	Claim Received	Claim Admitted	Specific Note
<b>C. Claim Received from Employee/Workman (Self) (not covered in A &amp; B above)</b>					
ECO-1042	NILA MADHAB DASH	4367	15,000	15,000	
ECO-1043	RASHMI RANJAN DAS	4597	-	24,280	Refer Note 2
ECO-1044	SAUMEN KARMAKAR	6811	99,125	33,333	Refer Note 1
ECO-1045	ANUSAYA ROUSTRAY	2880	41,706	41,706	
ECO-1046	BRAJA BANDHU DALEI	5178	48,000	46,950	Refer Note 1
ECO-1047	BIKASH PRADHAN	4625	50,000	47,628	Refer Note 1
ECO-1048	DURGA PRASAD SAHOO	4363	70,000	54,820	Refer Note 1
ECO-1049	KARTIK BEHERA	4718	58,783	58,783	
ECO-1050	SANTOSH KUMAR CHOUDHURY	4601	48,000	48,000	
ECO-1051	ASHISH KUMAR SAHU	3257	70,000	70,000	
ECO-1052	ABHAYA KUMAR PATNAIK	5631	1,70,000	90,582	Refer Note 1
ECO-1053	RAMSANKAR PANDIT*	4711	2,19,308	1,03,372	Refer Note 1
ECO-1054	SANTOSH KUMAR DAKUA	4119	1,35,394	1,35,394	
ECO-1055	SATYA NARAYAN MISHRA	3508	1,75,000	1,69,604	Refer Note 1
ECO-1056	AJIT KUMAR MISHRA	4921	1,85,441	1,77,478	Refer Note 1
ECO-1057	MANAS KUMAR MAHAPATRA	4686	2,00,000	1,78,105	Refer Note 1
ECO-1058	DEBANANDA MISHRA	2136	2,61,000	1,96,252	Refer Note 1
ECO-1059	RATI KANTA PARHI	3304	2,16,000	1,96,635	Refer Note 1
ECO-1060	SAMBIT KUMAR MOHAPATRA	4170	2,04,094	2,04,094	
ECO-1061	INDRAJIT PANDA	5086	2,72,680	2,07,553	Refer Note 1
ECO-1062	DEVIDUTTA NEWTON	1560	2,32,175	2,32,175	
ECO-1063	BIKASH CHANDRA GURU	4455	2,31,017	2,31,017	
ECO-1064	GYANA RANJAN MAHAPATRA	2167	5,68,032	4,83,032	Refer Note 1
ECO-1065	PRIYADARSHI MOHAPATRA*	3313	6,38,449	5,08,076	Refer Note 1
ECO-1066	LALIT KUMAR MOHANTY	2710	6,96,431	5,42,701	Refer Note 1
ECO-1067	ASHIS KUMAR SAHOO	5334	55,000	55,000	
ECO-1068	JITENDRA NAYAK	5396	25,000	25,000	
ECO-1069	SWARNAJIT MOHARANA	5664	-	38,169	Refer Note 2
ECO-1070	SANKAR PAL	6809	1,51,526	38,658	Refer Note 1
ECO-1071	MANARANJAN KUMAR SAHU	6776	-	41,845	Refer Note 2
ECO-1072	SIVARAMA KRISHNA KANKATA	5742	65,862	57,316	Refer Note 1
ECO-1073	SHIBU MUKHERJEE	3977	79,686	60,833	Refer Note 1
ECO-1074	PARMANAND KASHYAP	3741	-	61,886	Refer Note 2
ECO-1075	ANIRUDDHA GACHHAYAT	7601	2,50,000	76,476	Refer Note 1
ECO-1076	KIRTIMAY ACHARYA	5045	95,540	89,386	Refer Note 1
ECO-1077	DEBAPRIYA GOCHHAYAT	5210	91,970	90,928	Refer Note 1
ECO-1078	P RAVIKUMAR	5089	47,996	47,996	
ECO-1079	DEBABRATA BISWAL	1539	-	96,362	Refer Note 2
ECO-1080	SHYAMAKANTA PANDA	4633	97,171	97,171	
ECO-1081	ALLU JAGADEESH	5925	1,91,573	1,55,412	Refer Note 1
ECO-1082	BIBHUKANTA PRADHAN	6679	1,74,797	1,60,910	Refer Note 1
ECO-1083	ASHIS KUMAR SAMANTARAY	6110	1,82,099	1,78,702	Refer Note 1
ECO-1084	SUSANTA KUMAR DASH	5499	-	1,83,012	Refer Note 2
ECO-1085	SARITA UPADHYAY	5391	1,97,651	1,97,651	
ECO-1086	SANA ANAND RAO	4909	2,75,000	2,39,627	Refer Note 1
ECO-1087	SIBA SANKAR PADHY*	4320	2,27,716	2,27,716	
ECO-1088	PRASANNA KUMAR SAHOO	5257	3,00,000	3,00,000	
ECO-1089	SANTOSH KUMAR SAHOO	6320	6,40,000	4,50,499	Refer Note 1
ECO-1090	RANJAN KUMAR SAHU	5465	5,29,528	4,51,062	Refer Note 1
ECO-1091	MUKESH RANJAN PATTANAIK	3444	4,99,885	4,87,344	Refer Note 1
ECO-1092	SOURYA GOOPTU	6471	9,72,193	6,77,363	Refer Note 1
ECO-1093	SOUMEN MITRA	6047	8,03,715	7,72,472	Refer Note 1
ECO-1094	KIRAN KUMAR Kumili	6372	10,00,000	10,00,000	
ECO-1095	GOUTAM DAS	2811	-	73,879	Refer Note 2
ECO-1096	NIRANJAN ACHARYA	4636	79,172	79,172	
ECO-1097	SAMBIT BEHARI MOHANTY	4355	-	1,02,674	Refer Note 2
ECO-1098	JAGI MANGAT PANDA	1	85,77,294	75,76,022	Refer Note 1
ECO-1099	RAJENDRA KUMAR NAYAK	3090	65,000	58,695	Refer Note 1
ECO-1100	TAPAS KUMAR SAHOO	1895	63,000	63,000	

\* Sub judice



**ORTEL COMMUNICATION LIMITED (UNDER CIRP)  
LIST OF OPERATIONAL CREDITORS (ONLY WORKMEN AND  
EMPLOYEES) (ver. 1)**

**Note applicable to specific workman or employee:**

**Note 1**

The total amount is provisionally admitted subject to reconciliation of accounts.

**Note 2**

Wherever such creditor has not mentioned any amount or mentioned claim "as per company's record" the amount provisionally admitted as per company books of account, which will be further reviewed/reconciled.

**Note applicable to all workmen or employees:**

**Note 3**

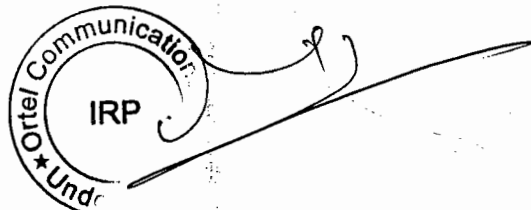
The claims admitted are subject to further modification on the basis of additional evidence or classifications. This list will be updated periodically based on additional information under regulation 14(2) of Insolvency and Bankruptcy Board of India (Insolvency Resolution Process for Corporate Persons) Regulations, 2016

**Note 4**

The claims submitted till 11.12.2018 (last date of submission of claims as per public announcement dated 30.11.2018) has been considered in preparing the list. Further any claim filed after this date shall be processed and considered as per provisions of Insolvency and Bankruptcy Code, 2016.

**Note 5**

A few employees or workmen have filed claim through authorized representative as well as self-claim, the IRP has verified the claim filed through authorized representative and ignored the self-claim to avoid duplicacy.

  
Ortel Communication  
★ Under  
IRP