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To,
The National Company Law Tribunal
Mumbai Bench
Fountain Telecom, 6th Floor
Building 1, Mahatma Gandhi Road, Fort,
Mumbai - 400001

18th February, 2020

List of Stakeholders of RTIL Limited

(Regulation 31 of the Insolvency and Bankruptcy Board of India (Liquidation Process) Regulations, 2016)

Subsequent to the public announcement dated 13th February, 2019 calling upon the Stakeholders of RTIL Limited to submit the proof of claims as on Liquidation Commencement date i.e. 05th February, 2018, the following Stakeholders have submitted the claims by post or by electronic means as applicable to them in line with Regulations 17(1), 18(1), 19(1) and 20(1) 31 of the Insolvency and Bankruptcy Board of India (Liquidation Process) Regulations, 2016.

Summary of List of Stakeholders:

S.no	Category of Creditor		Amount Claimed (INR)	Amount Admitted (INR)	Amount Rejected (INR)
1	Financial Creditors (Form D)	Annexure 1	61,10,32,45,877	48,76,30,66,974	12,34,01,78,903
2	Operational Creditors (Form C)	Annexure 2	2,12,75,28,730	94,10,19,698	1,18,65,09,032
3	Workman or an Employee (Form E)	Annexure 3	2,42,99,168	1,66,14,377	76,84,791
4	Authorised representative of workmen and employees (Form F)	Annexure 4			
	I. Current Employees		1,19,63,673	1,19,63,673	0
	II. Current Workmen		1,16,50,583	44,82,785	71,67,798
	III. Ex-Employees		35,43,730	35,43,730	0
	IV. Ex-Workmen		3,46,656	3,41,863	4,793
5	Other Stakeholders (Form G)	Annexure 5	1,63,35,00,000	0	1,63,35,00,000
	Total Claims		64,91,60,78,417	49,74,10,33,101	15,17,50,45,317

*The list of stakeholders is as per claims received till 18th February, 2020.



Annexure J- List of Financial Creditors of RTIL Limited

S. no	Name of Financial Creditor	Type of Debt	Total Claim amount submitted (INR)	Total Claim amount admitted (INR)	Rejected amount, if any (INR)	Secured amount (INR)	Unsecured amount (INR)	Details of Security held
1	Asset Reconstruction Company (India) Limited	CC	2,60,52,90,116	2,60,52,90,116	-	2,60,52,90,116	-	First pari-passu charge on Current Assets of company Second pari-passu charge on movable Fixed Assets of company Second pari-passu charge on immovable Fixed Assets at Mysore
2	Bank of India	CC, Devolved LC/BG	5,36,39,27,111	5,36,39,27,111	-	5,36,39,27,111	-	First Charge by way of Hypothecation on Current Assets Collateral Second Charge on movable and immovable Fixed Assets of company Unconditional and irrevocable Guarantee from 1. Nithin S Kasliwal (Promoter) 2. Anjaneya Holdings P Ltd 3. SKNL
3	Edelweiss Asset Reconstruction Co. Ltd.	ICICI (Rupee Term Loan)	2,84,30,81,238	2,84,30,81,238	-	2,84,30,81,238	-	First Ranking Pari-passu charge on Immovable Fixed Assets at Mysore (subject to NOC from Finquest) First Ranking Pari-passu charge on Movable Fixed Assets of the Company (subject to NOC from Finquest) Second Ranking Pari-passu charge on Current Assets of the Company Personal Guarantee by Nithin S Kasliwal Pledge of 3,49,95,338 shares of RTIL Limited held by SKNL on pari passu basis with the ICICI debt assigned to Finquest
		LVB (Corporate Term Loan)	1,76,92,76,966	1,76,92,76,966	-	1,76,92,76,966	-	First Ranking Pari-passu charge on immovable Fixed Assets at Mysore (subject to NOC from Finquest) First Ranking Pari-passu charge on Movable Fixed Assets of the Company (subject to NOC from Finquest)




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S. no	Name of Financial Creditor	Type of Debt	Total Claim amount submitted (INR)	Total Claim amount admitted (INR)	Rejected amount, if any (INR)	Secured amount (INR)	Unsecured amount (INR)	Details of Security held
		EXIM (Pre- Shipment Credit)	75,41,92,357	75,41,92,357	-	75,41,92,357	-	Second Ranking Part-passu charge on Current Assets of the Company Personal Guarantee by Nitin S Kasliwal First part-passu charge on Current Assets Second Charge on Immovable Fixed Assets at Mysore Second Charge on Movable Fixed Assets of Company Personal Guarantee by Nitin S Kasliwal
		SBI ICC, Devolved LC/BG)	5,09,55,64,647	5,09,55,64,647	-	5,09,55,64,647	-	First part-passu charge on Current Assets Second Charge on Immovable Fixed Assets at Mysore Second Charge on Movable Fixed Assets of Company Unconditional and Irrevocable Guarantee from 1. Nitin S Kasliwal (Promoter) 2. Anjaneya Holdings P Ltd 3. SKNL
		Term Loan (L&T Finance Limited) assigned to Edelweiss*	1,04,06,50,715	1,04,06,50,715	-	1,04,06,50,715	-	First part-passu charge on Immovable Fixed Assets at Mysore (subject to NOC from Finquest) First part-passu charge on Movable Fixed Assets of Company (subject to NOC from Finquest) Second part-passu charge on Inventory & book debts of company pledge of 38,30,045 RTIL shares held by SKNL Unconditional and Irrevocable Guarantee from 1. Nitin S Kasliwal (Promoter) 2. SKNL
4	Finquest Financial Solutions Private Limited	IDM (First Charge on Mysore property	8,16,19,76,033	8,16,19,76,033	-	8,16,19,76,033	-	First part-passu charge on Immovable Fixed Assets at Mysore First part-passu charge on Movable Fixed Assets of Company



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S. no	Name of Financial Creditor	Type of Debt	Total Claim amount submitted (INR)	Total Claim amount admitted (INR)	Rejected amount, if any (INR)	Secured amount (INR)	Unsecured amount (INR)	Details of security held
		- Debentures of SKNL)						Non-Disposal undertaking for the user rights of of the brand "Real & Taylor"
		ICICI (Corporate guarantee for Rupee TL to SKNL)**	3,64,57,25,419	3,25,04,17,658	39,53,07,761	3,25,04,17,658	-	First part-passu charge on Immovable Fixed Assets at Mysore First part-passu charge on Movable Fixed Assets of Company Second part-passu charge on Current Assets of company pledge of 3,49,95,338 shares of RTIL, Limited held by SKNL on part-passu basis with the ICICI debt assigned to Edelweiss
5	IDBI Bank Limited	CC	7,31,49,25,589	7,31,49,25,589	-	7,31,49,25,589	-	First part-passu charge on the Current Assets of the company Second charge on Fixed Assets of company Unconditional and Irrevocable Guarantee from 1. Nitin S Kasliwal (Promoter) 2. Anjaneya Holdings P Ltd 3. SKNL
6	IL&FS Financial Services Limited	Working Capital Loan	4,28,45,30,017	4,28,45,30,017	-	-	4,28,45,30,017	pledge of 6,05,69,355 RTIL shares held by SKNL on part-passu basis with loan extended to SKNL by IL&FS Unconditional and Irrevocable Guarantee from 1. Nitin S Kasliwal (Promoter) 2. SKNL
7	Punjab National Bank	CC	2,77,13,98,338	2,77,13,98,338	-	2,77,13,98,338	-	First part-passu charge on Current Assets of company Second part-passu charge on Fixed Assets of company Unconditional and Irrevocable Guarantee from 1. Nitin S Kasliwal (Promoter) 2. Anjaneya Holdings P Ltd 3. SKNL
8		CC	87,18,34,850	87,18,34,850	-	87,18,34,850	-	First part-passu charge on Current Assets of company

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S. no	Name of Financial Creditor	Type of Debt	Total Claim amount submitted (INR)	Total Claim amount admitted (INR)	Rejected amount, if any (INR)	Secured amount (INR)	Unsecured amount (INR)	Details of Security held
9	JM Financial Asset Reconstruction Company Limited	Term Loan (UCO Bank)	2,63,60,01,338	2,63,60,01,338	-	2,63,60,01,338	-	First charge on immovable Fixed Assets at Mysore (subject to NOC from Finquest) First part-passu Charge on movable Fixed Assets of company (subject to NOC from Finquest) First part-passu charge on intangible assets, assignment of rights & benefits Second part-passu charge on Current Assets of company Personal Guarantee by Nitin S Kasthwal
		BOI (Charge on Mysore property against WCTL to SKNL)	11,94,48,71,142	-	11,94,48,71,142	-	-	No creation/modification of charge for BOI/JMARC as per MCA Records (Index of Charges)
		GRAND TOTAL	61,10,32,45,877	48,76,30,66,974	12,34,01,78,903	44,47,85,36,957	4,28,45,30,017	

*L&T Finance Limited has assigned its debt/facilities to Edelweiss Asset Reconstruction Company Limited on December 31, 2019 as informed by L&T Finance vide their letter January 9, 2020.

**Reason for amount Rejected – Restriction on amount of interest admitted which is computed at rate of 24.5% (including penal interest) up to 05-Feb-2019 on the basis of Warrant of attachment RC No.8129/2014 dt.27-6-17

Notes:

- The list of Financial Creditors is as per the claims received till 18th February 2020.



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2. In accordance with Regulation 21 of the IBI (Liquidation Process) Regulations 2016, security interest is required to be verified with appropriate documents available in an information utility or registered with the Registrar of Companies. Hence, in case the required documents were not provided, the Financial Creditor has been treated as "Unsecured" for the liquidation process.
3. In case the claimants have any queries with respect to the admission of their claims, they may reach out to the liquidator at claims.dtl@ln.ev.com.



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Annexure 2- List of Operational Creditors of RTIL Limited

S.no	Ref. ID	Name of Operational Creditor	Total Claim Amount (INR)	Claim Amount admitted (INR)	Reason for Rejection*
1	C0001	CHETANA CHEMICALS	69,687	69,687	-
2	C0002	TRANSPORT CORPORATION OF INDIA PVT LTD	10,81,530	7,96,493	C
3	C0003	SNEHA TOURS AND TRAVELS	3,83,152	2,18,064	-
4	C0004	DELHI RAJASTHAN TRANSPORT COMPANY LIMITED	63,561	19,138	C
5	C0005	KIRAN CORPORATION	29,393	26,939	C
6	C0006	SRI DHARSHINI ENTERPRISE	4,35,351	3,80,161	C
7	C0007	RIPLLE MEDIA	10,00,887	-	A
8	C0008	KONICA ELECTRONICS ENTERPRISE	1,00,300	99,120	C
9	C0009	TCI EXPRESS	4,38,028	-	A
10	C0010	SMS SECURITY SYSTEMS	13,52,564	10,80,051	C
11	C0011	JAIPUR GOLDEN TRANSPORT COMPANY PVT. LTD.	2,05,987	1,04,595	C
12	C0012	LAKSHMI DEVICES	2,07,253	1,44,954	C
13	B1000	CAPTOL FUELS	5,12,469	5,12,469	-
14	B1001	SRI CHAKRA CARBONS AND TEXSPARES	17,084	17,084	-
15	B1002	AMITH GARMENT SERVICES	48,903	41,860	C
16	B1003	N RANGA RAO & SON 'S	57,955	57,955	-
17	B1004	SHARNAM TEX INDIA PVT. LTD.	3,48,094	3,48,094	-
18	B1005	AVCO ENGINEERING ENTERPRISES	43,131	43,131	-
19	B1006	THERMOCHEM CORPORATION PVT LTD	28,496	28,496	-
20	B1008	LAKELAND CHEMICALS (INDIA) LTD.	7,85,071	5,45,296	B
21	B1009	SRI NIMISHAMBA ENTERPRISES	1,36,055	1,36,055	-
22	B1010	SRI GANAPATHY TEXTILE ENGINEERING	67,071	56,648	C
23	B1011	SP ADVANTECH SYSTEMS PRIVATE LIMITED	10,313	8,968	B
24	B1012	PARAG PULP INDUSTRY	2,14,913	1,36,581	B
25	B1013	ANTHONY SIGO	98,325	98,325	-



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S.no	Ref. ID	Name of Operational Creditor	Total Claim Amount (INR)	Claim Amount admitted (INR)	Reason for Rejection*
26	B1014	CENTURY INKS PVT. LTD.	12,930	12,922	C
27	B1015	FIRST INTERIORS, MYSORE (PROP: PRAKASH KUMAR JAIN)	43,967	43,967	-
28	B1016	MAHAVER CHEMICALS	1,05,371	1,05,371	-
29	C1017	RANGANATHA ENTERPRISES	3,20,476	2,93,100	C
30	C1100	EXCEL ADHESIVE TAPES PVT LTD	89,208	89,208	-
31	C1101	SEORONICS (IND) PVT. LTD.	39,126	31,556	B
32	C1102	ACCURATE BEARING CENTRE	1,82,124	1,53,796	C
33	C1103	PRINTTECH SOLUTIONS INDIA PVT LTD	97,828	97,828	-
34	C1104	YOGESHWAR CHEMICALS LTD	8,63,633	5,14,234	C
35	C1105	ASHOKBHAI JAMNADAS SHAH PROP KOTEX CORPORATION	5,72,631	5,72,631	-
36	C1106	EMPRESS ADVERTISING	81,092	-	A
37	C1107	M/S AASHIMA GARG INTERNATIONAL THROUGH ITS PROPRIETOR SRI SATENDRA KUMAR GARG	1,10,267	-	A
38	C1108	M/S PRATIKSHA ENTERPRISE	1,68,592	1,54,445	C
39	C1109	AGARWAL TEXTURISER	5,29,720	-	A
40	C1110	NATRAJ SALES CORPORATION	3,51,927	3,43,085	C
41	C1111	HEMTEX ENTERPRISES	96,288	96,288	-
42	C1112	CREATION PUBLICITY PVT. LTD.	2,37,13,113	79,69,144	B
43	C1113	FINE ADDS	6,20,914	2,14,687	B
44	C1114	BALAKRISHNA MARKETING	24,102	21,665	B
45	C1116	WINSOME YARNS LIMITED	55,77,866	23,88,426	B
46	C1117	EMVEE ADVERTISING CO. BOMBAY (P) LTD.	5,29,827	5,29,827	B
47	C1118	CANARES ENGINEERING CO	7,387	-	A
48	C1119	AUCHTEL PRODUCTS LIMITED	2,94,986	2,39,080	B
49	C1120	WOOLTEX INTERNATIONAL	1,42,558	-	A
50	C1122	PROFSOLUTIONS PRIVATE LIMITED	2,44,020	1,14,262	C
51	C1123	ISHAN ENTERPRISES	13,96,970	11,62,894	B
52	C1124	ZENITH TEXTILES	39,920	-	A



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S.No	Ref. ID	Name of Operational Creditor	Total Claim Amount (INR)	Claim Amount admitted (INR)	Reason for rejection*
53	C1125	STELLAR MANAGEMENT CONSULTANTS PVT LTD	1,18,354	59,400	C
54	C1126	BHAWANISHANKAR IMPEX	5,96,452	5,89,667	C
55	C1127	TAURUS ENGINEERS	34,390	33,690	C
56	C1128	SRI BEERESHWARA INDUSTRIES	1,41,731	1,41,731	-
57	C1129	VARDHMAN TEXTILES	1,58,756	35,227	C
58	C1130	M/S. ASHUTOSH UDYOG [PRO. SHIV KUMAR MAHESHWARI]	3,77,183	3,77,183	-
59	C1131	A ONE PRECISIONS	2,30,239	2,30,025	C
60	C1132	CHIRAYU EXPORTS	57,14,723	12,68,610	E
61	C1133	SAREX CHEMICALS (A DIV OF SARA CHEMICALS PVT.LTD.)	1,78,468	1,78,468	-
62	C1134	UNIQUE IMPEX	36,894	36,894	-
63	C1135	PHEOBUS ENTERPRISES	1,55,986	1,55,986	-
64	C1136	V W IMPEX	25,842	25,842	-
65	C1137	SUMANGLAM	1,11,36,000	43,45,438	C
66	C1138	SILVER TEX INDUSTRIES	8,82,806	8,82,806	-
67	C1139	PRAASHANTHI DATA FORMS PVT. LTD	1,00,300	92,276	C
68	C1141	EMBASSY SILICONES INDIA PRIVATE LIMITED	56,56,216	38,30,635	C
69	C1142	ZENITH EXPORTS LIMITED	18,686	-	A
70	C1143	SHREE RAM TEXTILE MILLS PRIVATE LIMITED	17,02,025	17,02,025	-
71	C1144	CORAL FREIGHT LINES PVT LTD	1,59,814	1,45,767	C
72	C1145	SHREE MAHAVEER TEXTILE STORES	3,11,732	2,43,353	C
73	C1146	OMNICON MEDIA GROUP INDIA PRIVATE LIMITED (FORMERLY KNOWN AS RADEUS ADVERTISING PVT. LTD.)	29,84,668	-	A
74	C1147	SHREE PLA PRIVATE LIMITED	10,01,919	3,32,200	C
75	C1149	SHREE MAHAVIR TRADING CO	3,50,777	3,50,777	-
76	C1151	THE GIFT GALLERY	1,31,812	1,31,812	-
77	C1152	QOT PACKAGING PRIVATE LIMITED	3,02,123	1,73,999	C
78	C1153	SATRANGI TEXTILES PRIVATE LIMITED	1,18,574	-	A
79	C1154	DEZENS PRODUCTS	74,998	74,997	C



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S.no	Ref. ID	Name of Operational Creditor	Total Claim Amount (INR)	Claim Amount admitted (INR)	Reason for Rejection*
80	C1155	G.A.ENGINEERS	35,691	35,691	-
81	C1156	HBL POWER SYSTEMS LTD	14,750	14,750	-
82	C1157	M.C. GOTAWAT ELECTRICALS	9,778	8,778	B
83	C1158	BHARAT HEALD FRAME WORKS	4,30,495	3,47,179	B
84	C1161	NDSOCS ENGINEERS	71,708	71,708	-
85	C1162	RISHAB ELECTRICAL INDUSTRIAL SUPPLIERS	2,93,839	2,82,886	C
86	C1163	SPIRAX-SARCO INDIA PRIVATE LIMITED	47,910	47,910	-
87	C1164	BALAJI INDUSTRIES PVT LTD	2,22,540	80,556	C
88	C1165	MYTEC PROCESS PVT LTD	1,60,451	73,850	C
89	C1166	MVD TECHNOLOGIES PVT LTD	10,030	-	A
90	C1167	BASANT WIRE INDUSTRIES PVT. LTD.	1,87,762	1,87,762	-
91	C1168	TRADEWELL CORPORATION	1,18,708	1,18,708	-
92	C1169	SKANDA ELECTRICALS	22,066	19,902	C
93	C1170	ZANFRINI	87,023	-	A
94	C1171	TRAVEL PARKZ (MYSORE)	81,307	81,307	-
95	C1172	RAMU ASSOCIATES	47,907	-	A
96	C1173	SEQUEIRA M N	39,130	31,556	B
97	C1174	AARNA CLOTHING PVT LTD	2,41,70,595	-	A
98	C1175	SIGMA SEALS	3,563	3,563	-
99	C1177	RELTEC ENGINEERS	1,44,293	1,41,966	C
100	C1178	CHINDALLA DISTRIBUTORS	30,603	30,603	-
101	C1179	RAJ SALES & MARKETING	1,48,069	47,406	C
102	C1181	RK INDUSTRIES	56,483	51,111	C
103	C1182	NEW ROYAL ALUMINIUM FABRICATORS	79,980	76,186	C
104	C1183	SHREE RAGHUNAYAK INDUSTRIES	91,335	91,335	-
105	C1184	B. TEX INDIA	17,204	17,204	-
106	C1185	NRG INDUSTRIES	12,46,192	9,32,740	B
107	C1186	SANDHYA ENTERPRISES	25,215	24,700	C



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108	C1187	SMC CORPORATION INDIA PVT LTD (FORMERLY KNOWN AS SMC PNEUMATICS INDIA PVT LTD)	2,01,062	2,01,062	-
109	C1188	I CHANDHRA	23,364	20,886	C
110	C1189	M/S CHANDHI CREATIVES	35,472	33,804	C
111	C1190	MADHU PRINTERS	1,68,359	1,07,993	C
112	C1191	J.K.ELECTRICAL INDUSTRIAL	1,73,812	1,70,396	C
		TOTAL (A)	10,51,90,581	3,89,10,816	

CLAIMS RECEIVED FROM OPERATIONAL CREDITORS AFTER 30 DAY DEADLINE

S.no	Ref. ID	Name of Operational Creditor	Total Claim Amount (INR)	Claim Amount admitted (INR)	Reason for Rejection*
1	C1192	BANGALORE INDUSTRIAL OILS	5,400	4,300	B
2	C1193	M.S. CREATIONS	46,726	43,469	C
3	C1194	DILIP AN COMPANY	1,34,055	1,34,055	-
4	C1195	TRACKON COURIERS PVT LTD	38,953	38,953	-
5	C1196	SMB HARDWARE AND SAFETY TOOLS	57,165	55,701	C
6	C1197	S.V.ELECTRICALS	2,06,080	2,06,080	-
7	C1198	DIVISIONAL CONTROLLER	8,81,502	3,51,276	D
8	C1199	WHITE AND CO	1,93,941	1,93,941	-
9	C1200	G C ELECTRICALS	1,97,707	90,074	C
10	C1201	RAKIDEV ACCUTECH PRIVATE LIMITED	11,871	11,871	-
11	C1202	MANDOTH PLYWOOD N DOORS	55,273	55,273	-
12	C1203	M/S KARTHIK GEARS PROP M A MUNNAWAR BAIG	5,21,758	2,08,736	C
13	C1204	RAY & RAY	16,20,000	16,20,000	-
14	C1205	VEEKAYEM TEXTILE MILLS PVT. LTD.	6,98,438	6,09,220	B



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S.no	Ref. ID	Name of Operational Creditor	Total Claim Amount (INR)	Claim Amount admitted (INR)	Reason for Rejection*
15	C1206	VARAD AGENCIE	24,63,329	15,87,567	C
16	C1207	CLASSIC CLEARING & FORWARDING PVT. LTD	49,308	20,311	C
17	C1208	PRATAP SINGH & CO*	19,49,001	19,49,001*	-
18	C1209	CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED	1,89,66,494	1,79,06,223	C
19	C1210	C.M MAHADEVASWAMY	20,27,851	17,41,553	C
20	C1211	UMASHANKAR SUKHRAM PATHAK	7,45,824	6,61,851	C
21	C1212	STAUBIL FAVERGES SCA	1,37,995	1,34,720	-
22	C1213	SAI BILIGIRI (MYSORE)	33,750	33,750	-
23	C1214	JOHAR BROTHERS	20,292	20,292	-
		TOTAL (B)	3,10,62,713	2,76,78,217	

* Pratap Singh & Co started providing its service in the name of M N Traders during the Liquidation period. This claim admission represents amounts payable to both entities put together

during the Liquidation period* CLAIMS RECEIVED FROM STATUTORY AUTHORITIES

S.no	Ref. ID	Name of Operational Creditor (Statutory Authority)	Total Claim Amount (INR)	Claim Amount admitted (INR)	Remarks
1	S10001	OFFICE OF THE COMMERCIAL TAX OFFICER (INTERNAL AUDIT & INSPECTION-1), COMMERCIAL TAX DEPARTMENT, MYSORE	4,64,05,896	4,60,53,845	Accepted, Interest portion admitted upto 05-Feb-2019
2	S10002	DEPUTY COMMISSIONER OF COMMERCIAL TAXES (AUDIT-3), COMMERCIAL TAX DEPARTMENT, MYSORE	79,73,543	79,73,543	Accepted
3	S10003	ASSISTANT COMMISSIONER OF CENTRAL TAX, DIVISION-2, NORTH WEST COMMISSIONERATE, BENGALURU 560051	27,82,105	26,66,431	Accepted, Interest up to 05-02-2019 admitted based on rates specified as per following notifications: 14/2011 dtd.01.03.2011 effective from 01.04.2011



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S.no	Ref. ID	Name of Operational Creditor (Statutory Authority)	Total Claim Amount (INR)	Claim Amount admitted (INR)	Remarks
4	S10004	INCOME TAX DEPARTMENT	1,07,64,67,619	-	12/2014 dt. 11.07.14 effective from 1.10.14 13/2016 dt. 01.03.16 effective from 14.05.16
5	S10005	DY. COMMISSIONER OF SALES TAX, MUM-VAT-E-825, NODAL DIV-4, MAZAGAON,	3,10,729	3,10,729	Accepted
6	S10006	DEPUTY COMMISSIONER OF STATE TAX (E- 825)	3,79,476	3,79,476	Accepted
7	S10007	DEPUTY COMMISSIONER OF COMMERCIAL TAXES VAT (AUDIT-2), COMMERCIAL TAX DEPARTMENT, MYSORE	82,96,72,679	81,35,28,901	Accepted. Except for the period between 2006-07 and 2009-10 since the same is under appeal before Karnataka Appellate Tribunal
8	S10008	DEPUTY COMMISSIONER OF COMMERCIAL TAXES VAT (AUDIT-1), COMMERCIAL TAX DEPARTMENT, MYSORE	2,42,59,453	35,17,739	Accepted for AY 2008-09, Claim for AY 2002-03 to 2005-06 is disputed (SLP pending at SC)
9	S10009	REGIONAL PF COMMISSIONER-I EMPLOYEES' PROVIDENT FUND ORGANISATION, REGIONAL OFFICE, MYSORE	30,23,936	-	Insufficient Supporting documents to substantiate the claim amount. Further documents awaited
		TOTAL (C)	1,99,12,75,436	87,44,30,665	
		GRAND TOTAL OF OPERATIONAL CREDITOR CLAIMS(A+B+C)	2,12,75,28,730	94,10,19,698	

***Reason for Rejections:**

A	Insufficient Supporting documents to substantiate the claim amount
B	Insufficient documents to substantiate the Interest Claim (No Interest clause in work order)
C	Admission restricted to dues as per books
D	Admission restricted to dues as per books after deducting deposit
E	Accepted, Interest claim admitted as per NCLT's directions

Notes:



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1. The list of operational creditors is as per claims received till 18th February, 2020.
2. All Operational Creditors are Unsecured.
3. The amount admitted in the above list is based on the amount of claim received from the operational creditor along with the proof of claim vis-a-vis the net liability as per books of accounts of corporate debtor as on 30th June, 2019.
4. In case the claimants have any queries with respect to the admission of their claims, they may reach out to the liquidator at claims.rli@nsw.com.



Annexure 3- List of Employee/Workmen Claims of RTIL Limited

S. No.	Reference ID	Name of Workman/Employee	Claim Amount in INR	Claim Admitted in INR	Dues less than 12 months	Dues greater than 12 months	Remarks
1	D3000	Sachin Gc	1,64,903	-	-	-	Rejected. F&F not signed / authorised
2	D3002	Yogesh Arora	2,93,000	1,77,784	-	1,77,784	Admission restricted to dues as per books
3	E3300	R. Ashok	19,68,188	19,68,188	-	19,68,188	Accepted
4	E3301	V Mohan	5,36,147	4,36,147	-	4,36,147	Admission restricted to dues as per books
5	E3302	Vinay L Rao	2,70,851	2,70,851	2,53,529	17,322	Accepted
6	E3303	Sanjay Sharma	7,21,370	7,18,417	-	7,18,417	Admission restricted to dues as per books
7	E3304	Quateel Ahmad Shaikh	18,67,865	12,60,071	-	12,60,071	Admission restricted to dues as per books
8	E3305	Jayeshkumar Hasnukhlal Shah	1,51,752	1,51,752	-	1,51,752	Accepted
9	E3306	Sekhar A C	4,87,201	2,91,107	-	2,91,107	Admission restricted to dues as per books
10	E3307	Premjeet Singh	30,51,126	25,40,119	-	25,40,119	Admission restricted to dues as per F&F statement
11	E3308	Kishore V	1,00,000	1,00,000	-	1,00,000	Accepted
12	E3309	Ravindra Kumar Mathur	19,56,205	18,26,205	-	18,26,205	Admission restricted to dues as per books
13	E3310	Kunal Vilas Thakkar	35,000	32,183	-	32,183	Admission restricted to dues as per books
14	E3311	Shivaprasath J	2,32,500	1,96,368	1,80,167	16,201	Admission restricted to dues as per books
15	E3312	Manjunath H S	92,911	92,911	67,905	25,006	Accepted
16	E3313	Rajiv Diwan	76,284	57,607	-	57,607	Admission restricted to dues as per books
17	E3314	Rajinder Krishan Garg	33,80,000	16,92,350	-	16,92,350	Admission restricted to dues as per books
18	E3315	Amar Sukhwal	4,99,839	4,99,839	3,36,047	1,63,792	Accepted
19	E3316	Arshad Abbas	6,50,000	6,50,000	-	6,50,000	Accepted
20	E3317	Kariappa M.B	50,000	-	-	-	Rejected. F&F not made available. Insufficient documents to substantiate claim
21	E3318	Arjun Kant Ojha	5,48,393	1,72,019	-	1,72,019	Admission restricted to dues as per books
22	E3319	Naveen Kumar M	63,997	63,997	-	63,997	Admission restricted to dues as per books
23	E3320	Rajinder Jasrotia	17,05,320	16,37,820	13,46,532	2,91,288	Admission restricted to dues as per books



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S. No.	Reference ID	Name of Workman/Employee	Claim Amount in INR	Claim Admitted in INR	Dues less than 12 months	Dues greater than 12 months	Remarks
24	E3321	S Dhanraj	1,26,079	1,21,981	1,04,138	17,843	Admission restricted to dues as per books
25	E3322	Raghavendra Prasad M L	44,378	35,641	35,641	-	Admission restricted to dues as per books
26	E3323	Madhura H S	21,618	21,618	17,761	3,857	Accepted
27	E3324	Y.R.L.Narasimham	96,000	58,694	-	58,694	Admission restricted to dues as per books
28	E3325	Shamsul Haque	4,17,013	2,74,400	2,37,810	36,590	Admission restricted to dues as per books
29	E3326	Ajay Agarwal*	45,14,494	10,89,575	7,89,655	2,99,920	Admission restricted to dues as per books
30	E3327	Kashinath Bhosale	1,76,734	1,76,734	95,328	81,406	Admission restricted to dues as per books
		Total	2,42,99,168	1,66,14,377	34,64,514	1,31,49,864	

*Current Employee

Notes:

- The above list is as per claims received till 18th February, 2020.
- All Employee claims are Unsecured.
- The amount admitted in the above list is based on the amount of claim received from the Ex-Employee along with the proof of claim vis-a-vis the net liability as per books of accounts of corporate debtor and details made available by the Human Resources Department.
- In case the claimants have any queries with respect to the admission of their claims, they may reach out to the liquidator at claims.rti@rsv.com.




Annexure 4- Claims Filed Under Form F by the Authorized Representative of Employees

Summary of claims filed by Authorized representative of workmen and employees under Form F is as below:

Particulars	Amount Claimed (INR)	Amount Admitted (INR)	Amount Rejected (INR)	Remarks
Authorized representative of workmen and employees (Form F)				
<i>I. Current Employees</i>	1,19,63,673	1,19,63,673	0	
<i>II. Current Workmen</i>	1,16,50,583	44,82,785	71,67,798	Claim rejections are on account payment of bonus for FY 2018-19 to workmen in Oct'19
<i>III. Ex Employees</i>	35,43,730	35,43,730	0	
<i>IV. Ex Workmen</i>	3,46,656	3,41,863	4,793	
Total	2,75,04,642	2,03,32,051	71,72,591	

I. Current Employee Claims

Employee Code.	Name of Employee	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 12 months (INR)	Dues greater than 12 months (INR)
0004	Thammana	38,919	38,919	38,919	-
0005	Manche Gowda	36,868	36,868	36,868	-
0016	Kumar M V	1,21,199	1,21,199	81,387	39,812
0074	Sukant Raul	5,710	5,710	5,710	-
0075	Sunil Singh	29,788	29,788	29,788	-
0076	Senapati P	16,945	16,945	16,945	-
0081	Santosh Shukla	1,69,416	1,69,416	1,18,941	50,475
0086	Ashok Kumar	74,917	74,917	42,284	32,633
0093	Chandrashekar M R	1,55,105	1,55,105	1,11,892	43,213
0121	Prasanna H	38,542	38,542	36,955	1,587
0126	Mohammad Ayub Pasha	39,221	39,221	27,398	11,823
0202	Ganesh C	30,007	30,007	30,007	-
0296	Sharad Loni	63,338	63,338	21,809	41,529



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Employee Code,	Name of Employee	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 12 months (INR)	Dues greater than 12 months (INR)
0335	Rajeev N	1,36,569	1,36,569	1,36,569	-
0337	Chandrashekar D	81,672	81,672	55,210	26,462
0339	Murugesu Bewoor	1,42,975	1,42,975	1,07,281	40,694
0432	Harith P B	18,492	18,492	6,487	12,005
0494	Satheesh N	7,300	7,300	7,300	-
0583	Nagaraj C K	1,09,484	1,09,484	85,376	24,108
0585	V P Tripathi	10,461	10,461	10,461	-
0714	Chandrashekar H S	19,459	19,459	18,497	962
0752	Chandrashekar K	66,573	66,573	50,879	15,694
0822	Nagendra V	17,852	17,852	17,000	852
0859	Satheesha S N	55,077	55,077	35,678	19,399
0967	Kumara	42,129	42,129	31,795	10,334
0989	Padmanabha K	13,869	13,869	13,869	-
1113	Santhosh H J	50,818	50,818	36,251	14,567
1192	Bishwajit Sharma	41,852	41,852	10,795	31,057
1199	Ramesh K N	93,279	93,279	61,633	31,646
1219	Narayana A P	49,293	49,293	37,201	12,092
1227	Pushpa	52,933	52,933	40,933	12,000
1252	Sanjay R	1,19,787	1,19,787	87,987	31,800
1290	Umashankar S	1,39,233	1,39,233	1,09,516	29,723
1302	Nagendra Kumar Singh	55,098	55,098	40,887	14,211
1329	Kiran K	39,644	39,644	39,644	-
1396	Pranesh V	17,545	17,545	12,696	4,855
1752	Gavendra Pal Singh	23,058	23,058	7,956	15,108
1997	Ashok Kumar L	48,374	48,374	34,862	13,512
2020	Pradeep Shenoy C	63,711	63,711	47,863	15,846
2036	Mahesh Kumar B R	69,369	69,369	69,369	-
2107	Gopinath T	68,077	68,077	68,077	-



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Employee Code,	Name of Employee	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 12 months (INR)	Dues greater than 12 months (INR)
2126	RABU JENA	36,941	36,941	36,941	-
2181	Raghavendra Bhavikatti	69,977	69,977	41,735	28,242
2201	Shobha A	53,710	53,710	53,710	-
2213	Dinesh H D	34,629	34,629	34,629	-
2216	Vinod Kumar Kothiyal	3,06,832	3,06,832	2,28,291	78,541
2251	Anil Kundru	83,923	83,923	53,684	30,239
2436	Ramesh H K	72,851	72,851	49,822	23,029
2443	Ashok Kumar M S	17,703	17,703	17,703	-
2446	Shivananlu	12,341	12,341	12,341	-
2474	Thimmegowda B N	41,832	41,832	41,832	-
2508	Yogendra P	14,982	14,982	5,131	9,851
2509	Kempore Gowda K R	16,982	16,982	16,982	-
2512	Manjunatha S	31,676	31,676	22,042	9,634
2515	Manjunatha J	12,911	12,911	12,911	-
2518	Basavaraju B S	27,024	27,024	27,024	-
2520	Kesarar R Y	4,636	4,636	4,636	-
2559	Vivekanand Nagar	47,022	47,022	36,304	10,718
2560	Balakrishna	11,066	11,066	11,066	-
2576	Prasanna M.S	59,109	59,109	59,074	35
2578	Lalit Kumar Thirani	5,54,275	5,54,275	4,18,119	1,36,156
2582	Sanjay Mathur	3,25,509	3,25,509	2,73,950	51,559
2598	Manohar	1,79,540	1,79,540	1,23,065	56,475
2630	Harish H A	28,750	28,750	28,750	-
2641	Paneesha G N	20,156	20,156	10,575	9,581
2660	Raghu L N	58,940	58,940	58,940	-
2662	Chengappa M B	2,10,073	2,10,073	1,68,092	41,981
2675	Yogendra H R	39,898	39,898	28,253	11,645
2685	Prakash B U	69,097	69,097	44,214	24,883



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Employee Code	Name of Employee	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 12 months (INR)	Dues greater than 12 months (INR)
2704	Ravi Kumara S	20,349	20,349	20,349	-
2710	Madhusudhan M	22,419	22,419	22,419	-
2713	Rajachar H T	24,806	24,806	24,806	-
2713	Dinesh	4,525	4,525	4,525	-
2714	Nagendra Chari A	30,663	30,663	30,663	-
2722	Shivalinga M	23,480	23,480	23,480	-
2729	Ranjeeth S Chauhan	59,903	59,903	16,075	43,828
2730	Ashok Kumar Shetty	5,03,243	5,03,243	3,58,276	1,44,967
2734	Lokesh M	39,394	39,394	37,233	2,161
2738	Ravi S	10,664	10,664	3,167	7,497
2748	Rajkumar G	3,557	3,557	3,557	-
2749	Prasannaradya A B	39,230	39,230	27,815	11,415
2750	Shivakumar H R	4,950	4,950	4,950	-
2751	Manjunath M G	40,782	40,782	40,782	-
2780	Manju S	16,736	16,736	5,853	10,883
2781	Dinesh Kumar H V	5,475	5,475	5,475	-
2785	Goutham B V	46,991	46,991	36,260	10,731
2798	Ravi Shankar S	77,947	77,947	43,314	34,633
2812	Umesh B S	47,882	47,882	23,774	24,108
2814	Krishna C Patil	1,71,738	1,71,738	1,02,632	69,106
2824	Rajeshkara M	6,461	6,461	6,461	-
2830	Arvind T	56,782	56,782	56,782	-
2833	Ramesh Babu R	65,184	65,184	65,184	-
2835	Joshi Mukesh Kumar	76,593	76,593	33,270	43,323
2839	Kumbhar Sambhaji	42,992	42,992	29,667	13,325
2853	Gangadhara	43,780	43,780	33,574	10,206
2854	Balakrishna K C	88,281	88,281	54,175	34,106
2856	Sanjay Kumar N K	77,734	77,734	47,444	30,290



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Employee Code,	Name of Employee	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 12 months (INR)	Dues greater than 12 months (INR)
2860	Mahesh Kumar G	61,366	61,366	60,996	370
2870	Pardeshi Mittal	29,317	29,317	29,317	-
2880	Pukhraj Pareek	2,08,867	2,08,867	1,48,076	60,791
2922	Hiren H Shah	14,080	14,080	4,893	9,187
2930	Nagesha S	24,086	24,086	24,086	-
2939	Sudhakar Chandu Poolary	31,808	31,808	10,824	20,984
2941	Rakshith H V	38,891	38,891	28,853	10,038
2949	M K Mohan	39,772	39,772	27,627	12,145
2968	Awathanarayana H S	53,010	53,010	41,751	11,259
2974	Sandeep Prabhakar	1,78,283	1,78,283	1,22,048	56,235
2992	Mahadevaswamy K N	57,675	57,675	42,576	15,099
2994	Giridhar J	61,508	61,508	61,508	-
3005	S Nagesha	30,798	30,798	22,174	8,624
3006	M Vijay Kumar	41,186	41,186	28,446	12,740
3016	V Sudish Kumar Kate	13,427	13,427	13,427	-
3018	Rajesh A Navalli	35,271	35,271	14,210	21,061
3019	Sumana	16,486	16,486	16,486	-
3058	Gautam Kumar Maiti	72,168	72,168	24,062	48,106
3090	Parashuram R K	15,020	15,020	5,231	9,789
3094	Doulatarao Salunke	87,195	87,195	56,074	31,121
3097	S K Biyani	5,83,381	5,83,381	4,14,661	1,68,720
3100	Devidas K	74,432	74,432	36,962	37,470
3102	Ramayan Maurya	74,943	74,943	49,753	25,190
3104	Anil Bagwe	35,233	35,233	25,035	10,198
3105	Prakash Berde	27,619	27,619	20,157	7,462
3162	Vijay Tukaram Desai	13,904	13,904	6,500	7,404
3163	Ajay Rajle	57,234	57,234	45,843	11,391
3164	Gurkhera Hushenappa	37,033	37,033	26,847	10,186



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Employee Code,	Name of Employee	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 12 months (INR)	Dues greater than 12 months (INR)
3167	K A Zayyan	1,21,759	1,21,759	84,164	37,595
3189	Bharat Kumar Kashyap	52,111	52,111	13,835	38,276
3190	More Haresh Ashok	41,703	41,703	31,020	10,683
3196	Vishwanatha L	57,577	57,577	35,840	21,737
3201	SURVAKANT DHARMAJI ZANJALE	16,036	16,036	5,595	10,441
3203	GURURAJ PRABHAKAR SUVARNA	34,501	34,501	24,288	10,213
3207	Nagaraja H S	98,312	98,312	77,200	21,112
3223	Ajit Bailram Shinde	65,118	65,118	46,191	18,927
3249	Lokesh K S	33,366	33,366	33,366	-
3258	Babu S A	42,680	42,680	42,680	-
3264	Prakash H N	16,364	16,364	16,364	-
3265	MANOJ PRAKASH PILLAI	31,757	31,757	23,275	8,482
3306	Mahesh Kumar Phutane	31,797	31,797	18,660	13,137
3367	Srinivasulu D	49,538	49,538	33,444	16,094
3371	S Madhusudhan	39,388	39,388	39,388	-
3382	Goutham N	12,628	12,628	12,628	-
3392	Raushan B Singh	16,157	16,157	6,037	10,120
3393	Avinash Prabhakar Shinde	43,836	43,836	31,312	12,524
3406	Dhanaj G	41,502	41,502	11,000	30,502
3411	Ashvatha G J	37,909	37,909	29,783	8,126
3421	H S Srikanth	37,219	37,219	29,197	8,022
3427	Yatin V Deshmukh	26,088	26,088	19,253	6,835
3444	Pramod B Shelwal	32,778	32,778	22,903	9,875
3460	Kulwinder Singh	21,777	21,777	7,475	14,302
3462	Sukhdev Raj	10,002	10,002	6,872	3,130
3463	Rakesh Sharma	66,361	66,361	17,500	48,861
3483	Devendra C Jain	2,94,273	2,94,273	2,04,897	89,376
3484	Yogesh Pravinchandra Maharaja	77,811	77,811	45,030	32,781



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Employee Code	Name of Employee	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 12 months (INR)	Dues greater than 12 months (INR)
3490	Kuldip Kumar	22,864	22,864	7,815	15,049
3491	Ravi Kumar M	23,090	23,090	23,090	-
3494	Sarvanan A	26,022	26,022	7,805	18,157
3506	Subodh Sharma	66,847	66,847	16,715	50,132
3514	Vijay Singh Bisht	81,090	81,090	57,287	23,803
3515	Revunnikutty Jagannivasan	84,315	84,315	45,337	38,978
3521	Anand B S	26,604	26,604	26,604	-
3526	Narayan Panigrahi	27,187	27,187	9,580	17,607
3540	S N Venkatesh	29,814	29,814	21,862	7,952
3550	M S Nagesh	31,726	31,726	19,461	12,265
3553	Srinivasa D K	32,028	32,028	31,168	860
3560	BHAUSAHEB NAMDEO JADHAV	70,941	70,941	18,757	52,184
3563	MUNIRAJ N	42,234	42,234	21,360	20,874
3564	Sanjay Kumar Singh	16,656	16,656	5,825	10,831
3565	Karthik S M	9,557	9,557	3,420	6,137
3570	Anand Sliodia	18,751	18,751	7,705	11,046
3578	DEEPAK KUMAR	21,593	21,593	7,452	14,141
3579	RAJESH KUMAR	7,414	7,414	7,414	-
3585	UPENDRAMAIK MASUR	1,31,438	1,31,438	57,175	74,263
3586	INDRESH KUMAR SHUKLA	53,821	53,821	14,262	39,559
3587	HARSHITHA H B	5,353	5,353	5,353	-
3591	KRISHNA PATTAR	25,685	25,685	6,900	18,785
3594	DEEPAK SINGH TOMAR	19,314	19,314	6,445	12,869
3595	GAUTAM DAS	5,825	5,825	5,825	-
3596	AMAR SINGH	16,682	16,682	5,760	10,922
3597	DAYANANDA N	9,800	9,800	9,800	-
3599	SACHIN HONIMODE	1,96,810	1,96,810	49,212	1,47,598
3600	DIWAKAR YEMDE	18,153	18,153	6,245	11,908



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Employee Code,	Name of Employee	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 12 months (INR)	Dues greater than 12 months (INR)
3603	YOGESH BAVISKAR	47,020	47,020	11,757	35,263
3606	SANJAY KEDIA	1,51,503	1,51,503	61,527	89,976
3611	VIKAS JAIN	68,423	68,423	29,313	39,110
3616	RAJESH MAHAJAN	32,071	32,071	7,997	24,074
3625	SANTOSH JHA	11,524	11,524	11,524	-
3626	VASANTH KUMAR M C	9,050	9,050	442	8,608
3631	K NAGESHA	6,462	6,462	6,462	-
3633	MAHESH KUMAR R S	38,262	38,262	11,932	26,330
3639	PRADEEP KUMAR MISHRA	15,543	15,543	5,182	10,361
3647	RAVI KUMAR	17,593	17,593	6,306	11,287
3648	UMESH B D	26,183	26,183	9,112	17,071
3650	NAGARAJU B K	18,367	18,367	6,491	11,876
3654	SWARNIL JAIN	59,478	59,478	21,360	38,118
3659	ANUP SIKARI	49,610	49,610	49,610	-
3660	SRINIVASA K	11,627	11,627	5,210	6,417
3663	HARSHA H G	49,685	49,685	25,262	24,423
3666	NIMISH GARG	1,04,554	1,04,554	54,370	50,184
3678	DUNNA SIVA GOPALA KRISHNA	18,282	18,282	13,097	5,185
3682	DAMODAR H R	11,047	11,047	10,290	757
3686	ANIL PAL	9,708	9,708	9,708	-
3689	KUSHAL CHAND DEWANGAN	32,752	32,752	32,752	-
3692	RAGHUNATH S	4,730	4,730	4,730	-
3695	ANIL KUMAR KAPILDEV SHARMA	13,496	13,496	13,496	-
3696	SUNIL RAJAK	1,867	1,867	1,867	-
	TOTAL	1,19,63,673	1,19,63,673	82,50,805	37,12,868



II. Current Workmen Claims

S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues greater than 24 months (INR)
1	0045	MAHESHA H S	17,497	7,882	7,262	620
2	0046	SRINIVAS RAO K	27,601	17,986	17,429	557
3	0047	YOGESH K	10,171	588	-	588
4	0048	SHIVANNA M	14,281	4,666	4,067	599
5	0049	GURUPADASWAMY	11,773	2,206	1,743	463
6	0061	MANJUNATHA S	19,784	10,185	9,586	599
7	0062	VUAYA KUMAR H T	21,854	12,239	11,619	620
8	0064	SURESH K	8,398	285	-	285
9	0068	RAMACHANDRA P M	35,371	25,851	25,273	578
10	0070	KISHORE KUMAR	36,040	26,425	25,847	578
11	0088	RANGARAJU V	5,749	-	-	-
12	0089	NATARAJU T S	10,755	1,140	562	578
13	0090	SATHISH M A	11,366	2,099	1,685	414
14	0091	CHENNE GOWDA	9,308	389	-	389
15	0094	THIRIBUVANA	26,787	17,235	16,657	578
16	0097	RAMESH	9,296	567	-	567
17	0098	GOVINDARAJU M N	23,103	13,504	12,916	588
18	0099	BETTE GOWDA	14,394	4,811	4,212	599
19	0100	YOGESH K	1,04,017	94,402	93,824	578
20	0101	SIDDANAIIKA	10,040	536	-	536
21	0102	MAHADEVA M	31,501	21,918	21,340	578
22	0110	NAGARAJA M	7,701	-	-	-
23	0129	RANGANATH B R	48,847	39,232	38,633	599
24	0134	SRINIVAS M N	16,100	6,485	5,897	588
25	0139	SHIVAMALLU K B	9,481	578	-	578



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues greater than 24 months (INR)
26	0141	NIRANJAN M S	9,740	536	-	536
27	0146	MAHADEVA GOWDA	10,786	1,171	572	599
28	0147	NAGA	7,870	-	-	-
29	0150	HUCHALAH	13,310	3,695	3,075	620
30	0152	MADAPPA	34,010	24,395	23,828	567
31	0153	REVANNA	22,695	13,080	12,481	599
32	0154	RAVI	9,298	347	-	347
33	0155	MAHADEVA R	11,195	1,675	1,160	515
34	0156	BEERAPPA	23,919	14,304	13,726	578
35	0158	THAMMAVYAPPA	11,842	2,259	1,702	557
36	0159	MARAPPA	62,964	53,349	52,761	588
37	0163	BEERAPPA	8,680	-	-	-
38	0165	MAHADEVA C M	41,585	31,970	31,371	599
39	0167	LOKESH T N	4,063	-	-	-
40	0177	MAHADEVA T J	62,850	53,425	53,025	400
41	0178	RAJESHEKAR P	9,260	515	-	515
42	0181	SUNEEL M	34,183	24,663	24,148	515
43	0196	RAMESH T V	6,034	-	-	-
44	0198	MANJUNATH G	43,431	33,847	33,314	533
45	0204	MAHADEVA SWAMY	12,788	3,173	2,585	588
46	0208	NAGESH K M	16,609	7,057	6,458	599
47	0209	NAGA P	9,211	260	-	260
48	0215	HEMANTH KUMAR M C	23,117	13,502	12,924	578
49	0216	MAHADEVA SWAMY H	9,784	311	-	311
50	0218	KENDAGANALAH	37,210	27,595	26,996	599
51	0219	MOHAN KUMAR P V	6,701	-	-	-
52	0220	ASHOKA T N	9,279	249	-	249
53	0222	BASAVARAJU J	9,932	1,329	1,149	180



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues Greater than 24 months (INR)
54	0243	KRUPA M S	8,267	-	-	-
55	0248	SUBBA RAO K	9,176	431	-	431
56	0250	SHIVA PRAKASH S	18,500	8,917	8,319	588
57	0260	RAJENDRA D S	24,734	15,183	14,647	536
58	0262	GAVI GOWDA G	30,265	20,681	20,103	578
59	0263	PRAVEEN KUMAR	3,439	-	-	-
60	0272	RAJU H	45,478	35,863	35,317	536
61	0275	SWAMY K H	7,153	-	-	-
62	0276	SRINIVAS T R	17,159	7,608	7,070	588
63	0287	RAJA M T	20,322	10,707	10,108	599
64	0301	NAGESH T K	7,637	15	-	15
65	0309	NAVEEN KUMAR H P	8,211	525	-	525
66	0311	RAVI S	9,299	32	-	32
67	0313	NAGARAJA S	15,863	6,311	5,714	567
68	0314	SIDDALINGA SWAMY	9,810	796	281	515
69	0319	SWAMY T M	8,967	159	-	159
70	0320	LINGARAJU M	9,299	253	-	253
71	0324	KIRAN G	10,225	578	-	578
72	0347	NANJUNDE GOWDA H N	19,029	9,493	9,030	463
73	0352	SHIVKUMARSWAMY M	11,863	2,311	1,723	588
74	0356	NINGARAJU C R	5,212	-	-	-
75	0358	MAHADEVASWAMY P	9,322	229	-	229
76	0370	SHIVAKUMAR M	17,578	7,964	7,355	599
77	0384	BASAVA NAIKA B C	7,541	599	-	599
78	0386	MAHESH H M	25,588	16,004	15,384	620
79	0388	SOMAPPA J	8,448	557	-	557
80	0390	KESHAVAKUMARA T L	17,141	7,462	8,041	-579
81	0399	MAHADEVASWAMY N G	6,536	147	-	147



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues greater than 24 months (INR)
82	0408	SHEESHACHALAM S	7,306	-	-	-
83	0414	PRAKASH M V	8,615	28	-	28
84	0417	BASAVARAJU A M	26,139	16,556	16,083	473
85	0418	SATHISHA S	7,220	452	-	452
86	0424	MANJUNATHA R	18,638	9,023	8,414	599
87	0425	VARADARAJU	9,345	473	-	473
88	0427	RAMAKRISHNA H S	13,392	5,105	5,034	51
89	0430	SIDDARAJU D	9,709	442	-	442
90	0433	MANJUNATHA R	19,427	9,844	9,256	578
91	0434	HUSSEN BASHA M	7,865	-	-	-
92	0436	LOKESH V	16,299	7,317	6,719	578
93	0446	RAJAPPA	20,847	11,248	10,670	578
94	0447	NAGENDRA H R	10,214	599	-	599
95	0449	RAMA	3,589	-	-	-
96	0461	MAHESHA	8,947	59	-	59
97	0462	MAHADEVU	30,158	20,574	20,017	557
98	0463	KUNTE GOWDA	10,077	557	-	557
99	0464	CHANDRA K	10,341	1,105	559	546
100	0465	MAHADEVA M	13,569	3,954	3,355	599
101	0466	RAVI P	6,257	-	-	-
102	0468	MANJUNATHA D	3,473	-	-	-
103	0473	SIDDARAJU K M	26,653	17,054	16,497	557
104	0478	PRAKASH K R	17,192	7,577	7,020	557
105	0493	VIJAYA KUMAR F	13,022	3,407	2,808	599
106	0511	SHASHIKUMAR T S	8,356	-	-	-
107	0514	SIDDARAMA C	50,356	40,741	40,153	588
108	0515	RAJANIKANTHA Y G	36,608	26,993	26,394	599
109	0519	RAVI T	9,745	525	-	525



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues greater than 24 months (INR)
110	0520	PRAKASH V G	75,375	65,760	65,193	567
111	0528	MOHAN KUMAR R	9,054	578	-	578
112	0530	PARAMASHIVA C	10,098	578	-	578
113	0532	RAVI KUMAR H A	14,208	4,641	4,011	620
114	0536	PRABHU M	10,061	557	-	557
115	0546	MAHADEVAPPA	9,417	403	-	403
116	0554	GURUPRASAD K	8,434	21	-	21
117	0555	PARASHIVA MURTHY E	35,485	25,870	25,211	599
118	0560	P SHREEMADHU	12,213	2,598	2,010	588
119	0566	K R LOKESHA	9,595	360	-	360
120	0568	SRINIVAS K S	12,418	2,803	2,246	557
121	0577	RAMESHA S	10,484	1,613	1,140	473
122	0586	K S MANIUNATH	8,699	-	-	-
123	0588	GAVIYAPPADEVARU B P	7,110	-	-	-
124	0596	CHANDRASHEKAR K U	10,045	588	-	588
125	0601	CHANDRAKALA P	6,303	578	-	578
126	0608	MANULATA	9,887	588	-	588
127	0609	MEENAKSHI	12,482	2,867	2,279	588
128	0614	MAMATHA N S	10,474	859	231	578
129	0615	SOWBHAGYA D B	9,372	295	-	295
130	0617	GEETHA M	24,502	14,887	14,320	567
131	0618	VEENA K	9,693	648	231	367
132	0619	BHAVANI H U	9,012	599	-	599
133	0620	SUNEETHA BAI M S	19,469	9,854	9,256	588
134	0625	S MAMATHA	4,660	-	-	-
135	0630	LAKSHMI R	32,958	23,343	22,744	599
136	0631	NAGARATHNAMMA K P	13,292	3,677	3,089	588
137	0636	SHASHIKUMAR M K	30,773	22,739	22,182	557



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues greater than 24 months (INR)
138	0640	MAHESHA	16,234	6,619	6,011	588
139	0641	KESHAVA P	9,672	421	-	421
140	0649	KRISHNA K K	11,473	1,953	1,677	276
141	0652	THEESHWANI	7,725	609	-	609
142	0656	SUBRAMANI K J	6,221	148	-	148
143	0657	GURUPRASAD	11,376	1,761	1,162	599
144	0658	RAGHAVENDRA PRASAD N	21,691	12,076	11,488	588
145	0660	UDAYAKUMAR M N	10,003	578	-	578
146	0661	RAGHAVENDRA R	10,208	609	-	609
147	0665	CHANDRASHEKARA U R	54,123	44,539	43,940	599
148	0668	NAGENDRA	7,878	82	-	82
149	0669	HARISH H S	4,167	-	-	-
150	0671	PUTTASWAMY D N	75,127	66,492	66,124	368
151	0672	MD JAFFRULLA	10,235	620	-	620
152	0674	RAVI KUMAR S M	12,797	3,719	3,204	515
153	0675	MAHADEVA R	21,414	11,799	11,200	599
154	0678	KIRAN KUMAR H B	10,151	599	-	599
155	0680	SATHYA RAI Y K	11,979	2,965	3,089	-124
156	0682	BHAGYALAKSHMI M S	11,793	2,242	1,685	557
157	0695	MAHADEVA SWAMY D	6,877	-	-	-
158	0696	SREEKANTA B	11,481	1,961	1,404	557
159	0697	VISHAKANTA M	7,806	-	-	-
160	0701	MADAPPA J	9,798	578	-	578
161	0704	DINESH A J	10,395	1,681	1,723	-42
162	0705	UMESH N B	12,473	3,380	3,446	-66
163	0707	SHANTH PRASAD	8,855	-	-	-
164	0709	RAJU N M	9,305	180	-	180
165	0725	HUCHALAH S	21,887	12,272	11,652	620



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues greater than 24 months (INR)
166	0739	SUDHARSHAN G	10,045	557	-	557
167	0740	RAJURUDDI	1,441	-	-	-
168	0757	SOMANNA K S	9,392	473	-	473
169	0760	KUMARA K T	27,999	18,384	12,806	578
170	0761	SHIVAPPA	45,518	35,903	35,325	578
171	0762	MANJU M	7,771	-	-	-
172	0764	RAVI K M	30,410	20,826	20,227	599
173	0765	VIAVA POOLARI	49,784	40,169	39,591	578
174	0766	KALAIH	21,247	13,213	12,635	578
175	0767	MANJUNATHA N	684	-	-	-
176	0770	RAJASHEKAR S R	18,378	8,763	8,143	620
177	0772	JAVARAMA G	9,247	280	-	280
178	0773	SURESHA K	18,961	9,488	9,266	222
179	0777	GIRISHA BABU B V	5,966	-	-	-
180	0780	JAGADISH G	10,161	578	-	578
181	0783	SRINIVASA	9,935	557	-	557
182	0784	SOMASHEKAR D	9,743	381	287	94
183	0785	RAGHAVENDRA H V	10,596	1,140	562	578
184	0788	SHARAVAMAN N	8,834	358	-	358
185	0791	SHIVARACHAIH	9,545	515	-	515
186	0794	RAJESHA K S	8,949	156	-	156
187	0796	GURUSWAMY P	10,140	588	-	588
188	0797	BASUVARAJU K B	6,738	-	-	-
189	0800	MALLESHA K	15,522	5,923	5,335	588
190	0803	SRIKANTA K P	7,694	-	-	-
191	0811	CHANDRASHEKAR P	15,099	5,516	4,938	578
192	0812	MUTHURAJU	10,492	2,617	2,808	-191
193	0813	DEVENDRA A	9,292	515	-	515



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues Greater than 24 months (INR)
194	0815	RAVI KUMAR V	9,587	431	-	431
195	0821	ASHA S H	9,246	264	-	264
196	0828	CHANDRASHEKARA MURTHY C G	10,140	588	-	588
197	0829	SURESHA D M	13,256	4,400	4,021	379
198	0830	NAGENDRA D M	12,113	2,562	2,298	264
199	0832	NANDESHA N	11,346	2,221	1,748	473
200	0834	NANJUNDASWAMY B	7,888	-	-	-
201	0836	PUTTARAU	9,855	335	281	54
202	0840	VIJAYA KUMARA B R	15,958	6,343	5,744	599
203	0841	SHIVA KUMAR M	10,035	515	-	515
204	0842	SIDDAPPA S	9,536	395	-	395
205	0844	RAVICHANDRA T M	9,992	504	-	504
206	0853	PUTTARAU D	12,226	2,611	2,033	578
207	0857	RANGASWAMY M	41,167	31,552	31,226	326
208	0858	MANJULAS	7,455	-	-	-
209	0861	SRINIVASA M G	10,182	567	-	567
210	0864	SOMAA M	6,750	-	-	-
211	0865	RAVI	20,270	10,686	10,108	578
212	0866	RAVIMURTHY M	14,588	5,194	4,595	599
213	0871	MARI GOWDA K	15,616	6,001	5,413	588
214	0873	PARASHIVAMURTHY N	9,464	323	-	323
215	0881	MAHADEVA SWAMY G	23,660	14,077	13,478	599
216	0882	SOMESHA H C	10,056	473	-	473
217	0883	MANJUNATHAS	9,993	473	-	473
218	0885	SWAMY H D	15,046	5,621	5,054	567
219	0886	SHIVAKUMAR S	25,096	15,481	14,882	599
220	0890	SHIVANNA	8,952	128	-	128
221	0898	VENKATESH B R	8,068	-	-	-



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues greater than 24 months (INR)
222	0902	RAMESHA V K	12,429	2,845	2,216	599
223	0904	GURUSWAMY M	14,432	4,865	4,308	557
224	0910	SHIVA KUMAR	8,669	-	-	-
225	0911	NARAYANA	8,762	-	-	-
226	0919	GURUPRASAD M S	13,405	3,884	3,869	515
227	0925	CHANDRAPPA H L	10,987	1,783	1,424	359
228	0927	RUDDRESH M	6,133	-	-	-
229	0949	CHIKKASWAMY	4,525	-	-	-
230	0950	GURUSWAMY	10,182	567	-	567
231	0953	PRADEEP K H	9,845	578	-	578
232	0954	MANJUNATHA D S	35,200	25,585	24,986	599
233	0955	MANJUNATHA M	3,024	-	-	-
234	0956	MANJEGOWDA B A	9,608	452	-	452
235	0965	BALAKRISHNA RAJU T A	24,922	15,307	14,729	578
236	0969	MANJUNATHA G C	17,679	8,190	7,581	609
237	0973	SOMASHEKARA T M	10,035	578	-	578
238	0980	RAJAPPA H G	8,882	-	-	-
239	0992	NAGAMALLAPPA	35,200	25,585	24,586	599
240	1005	SHIVANNACHARI	8,722	277	-	277
241	1006	DEVAPPA Y S	8,236	-	-	-
242	1010	KUMAR	10,098	578	-	578
243	1011	CHANDRU S	7,822	-	-	-
244	1015	VENKATESHA	9,361	379	-	379
245	1016	VASANTHAKUMARI H C	32,795	23,180	22,744	436
246	1017	SATHESHA C	14,145	4,530	3,931	599
247	1020	HARISHA G	17,260	7,835	7,467	368
248	1026	MAHESHA M	11,779	2,322	1,723	599
249	1028	NINGARAJU	11,044	2,884	2,872	12



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues greater than 24 months (INR)
250	1036	NAGARATHNAMMA P R	14,900	5,538	5,128	410
251	1037	RADHIKA	9,961	567	-	567
252	1041	SWAMY	9,982	494	-	494
253	1051	HARISH N B	4,681	-	-	-
254	1054	MAHADEVALAH	8,425	-	-	-
255	1055	KUMARASWAMY	18,918	9,303	8,704	599
256	1061	RAVI N N	9,367	274	-	274
257	1062	KRISHNAMURTHY M K	8,586	410	-	410
258	1063	BASAVANNA P	20,590	11,086	10,487	599
259	1067	KUMARA K S	10,004	389	-	389
260	1079	RAMESH S	9,246	169	-	169
261	1080	KUMARA S	9,972	452	-	452
262	1081	EREGOWDA	11,884	2,301	1,723	578
263	1084	VENKATESHA C R	55,512	45,897	45,298	599
264	1085	SHANKARA M. N.	21,705	12,090	11,512	578
265	1086	SANNALAH S	10,077	557	-	557
266	1090	SHANKARA	9,740	599	-	599
267	1096	MAHADEVASWAMY K P	10,119	536	-	536
268	1098	BALAKRISHNA P. M.	24,447	14,896	14,360	536
269	1099	VEERARAJEERS	13,865	4,567	4,021	546
270	1106	SHIVAMALLU K B	8,678	138	-	138
271	1116	VANALAKSHAMMA	8,402	274	-	274
272	1118	MAHADEVASWAMY M	9,465	1,115	1,165	-50
273	1121	MAHESHA K	14,271	4,656	4,078	578
274	1122	DEVAPPA	9,525	337	-	337
275	1123	MANJUNATHA N	16,164	6,802	6,318	484
276	1124	DODDAMADA SETTY P	8,857	96	-	96
277	1125	JAYARAU E	9,090	-	-	-



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues greater than 24 months (INR)
278	1127	SURESHA P	20,042	10,427	9,828	599
279	1133	NINGAMMA	12,741	3,126	2,527	599
280	1135	MANGALAGOWRI M	9,687	546	-	546
281	1138	SHARADAMMA H E	9,370	324	-	324
282	1139	BASAVARAJU R	9,213	515	-	515
283	1152	JAGADISH S	6,837	-	-	-
284	1154	K N SIDDARAJA NAIKA	10,019	578	-	578
285	1155	JAYARAMA	29,403	19,820	19,242	578
286	1158	BRUNGESHA H.A.	23,054	13,502	13,071	431
287	1160	JAGADEESHA S	9,287	1,364	1,209	345
288	1163	MAHADEVASWAMY M	30,605	20,990	20,391	599
289	1164	RACHALAH	11,269	1,718	1,140	578
290	1166	SOMASHEKAR H.M.	9,424	536	-	536
291	1170	SHAMBULINGA	14,426	4,922	4,843	79
292	1174	SUGUNA H N	10,119	567	-	567
293	1178	SHASHIKALA D	10,003	546	-	546
294	1190	SHIVAKUMAR B C	83,728	74,145	73,567	578
295	1194	BHOGAPPA	8,128	442	-	442
296	1196	KRISHNA C S	10,029	588	-	588
297	1202	SIDDARAJU B	30,040	26,149	25,847	302
298	1206	RANGARAJEURS R	20,908	11,799	11,200	599
299	1224	SULATHA C	71,077	71,077	70,478	599
300	1233	NANJUNDASWAMY A N	26,634	18,347	17,769	578
301	1234	PRABHUSWAMY C C	9,376	504	-	504
302	1235	UMESHA R	10,653	1,892	1,723	169
303	1240	NAVEEN KUMAR K	8,117	-	-	-
304	1243	SATHISHA	9,003	337	-	337
305	1244	NAGESHA D	8,810	96	-	96



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues greater than 24 months (INR)
306	1245	MAHADEVA SWAMY	8,941	-	-	-
307	1246	GIRISHA N	10,066	578	-	578
308	1254	SIDDARAU H S	22,400	12,816	12,535	281
309	1256	MAHADEVA SWAMY K	16,743	7,128	6,739	389
310	1257	MANJUNADASWAMY K N	11,231	1,711	1,123	588
311	1258	SIDDARAU	13,562	3,947	3,369	578
312	1266	MAHADEVIAH R	9,120	264	-	264
313	1274	MAHADEVA SWAMY N	9,971	546	-	546
314	1277	MAHADEVA M	8,924	274	-	274
315	1278	SURESHA D C	9,204	222	-	222
316	1285	GURUSWAMY K	9,636	306	-	306
317	1288	MANJU H	20,690	11,075	10,487	588
318	1298	MANGALAMMA	10,416	880	281	599
319	1317	NAGEGOWDA K N	11,650	2,035	1,436	599
320	1323	MALIVAPPA P	9,100	86	-	86
321	1324	MAHADEVA M	8,908	368	-	368
322	1331	SHIVAKUMARI S	9,912	297	-	297
323	1339	RAMPRASAD D V	9,961	473	-	473
324	1346	RAJESH	25,085	15,470	14,934	536
325	1347	SATHISHA B	17,816	9,102	8,985	117
326	1348	CHIKKAMAHADEVA	6,141	-	-	-
327	1349	SHIVANNA N	8,543	-	-	-
328	1356	KALPANA	10,169	649	281	368
329	1357	VENKATESHA	12,815	3,200	2,622	578
330	1365	CHANDRA R	9,266	347	-	347
331	1379	GURULINGAPPA K R	9,278	2,098	2,033	65
332	1381	GURUPRASAD A M	13,327	3,712	3,134	578
333	1388	MANJUNATHA K C	21,434	11,820	11,232	588



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues greater than 24 months (INR)
334	1403	MADESHA H N	20,831	11,248	10,670	578
335	1423	GOVINDARAJU K H	10,150	567	-	567
336	1424	PARASHIVAMURTHY K M	10,484	932	574	358
337	1426	HEMANTH KUMAR	14,903	5,319	4,752	567
338	1428	GOVINDARAJU C D	10,029	588	-	588
339	1431	MAHESHA K C	10,061	525	-	525
340	1432	SIDDU K S	6,927	-	-	-
341	1433	VENKATESHA V	18,035	8,420	7,832	588
342	1436	NATARAJU C	13,327	3,712	3,134	578
343	1439	VISHWANATH B	19,621	10,196	9,723	473
344	1442	MAHADEVU K S	9,644	345	-	345
345	1444	NAGARAJU M	6,577	-	-	-
346	1445	THIRUMALESHA	9,908	578	-	578
347	1446	DEEPAK R T	7,871	-	-	-
348	1447	BASAVARAJU T B	10,003	546	-	546
349	1448	MUTTURAJU D	21,064	11,481	10,903	578
350	1450	SHIVANNA M	9,731	274	-	274
351	1451	SIDDARAJU N K	9,505	364	-	364
352	1453	SHIVAKUMAR N	35,487	25,872	25,273	599
353	1454	JAYASHEELA B	7,314	-	-	-
354	1455	GOVINDARAJU	6,664	180	-	180
355	1462	RAVI C M	47,643	38,060	37,461	599
356	1466	MANU E V	3,635	-	-	-
357	1467	MANJU K K	9,587	557	-	557
358	1468	MAHADEVA SHETTY C R	10,494	879	280	599
359	1472	CHANNANANIEGOWDA	27,941	18,690	18,722	-32
360	1473	BASAVANNA S	8,709	169	-	169
361	1474	UMASHANKAR C C	51,660	42,093	41,557	536



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362	1475	MAHADEVANAIKA S D	8,249	-	-	-
363	1476	MURTHY S	10,161	578	-	578
364	1478	JAYPAL T M	9,493	368	-	368
365	1480	SIDDARAU B	10,167	599	-	599
366	1483	DORESWAMY M	7,875	-	-	-
367	1485	SAMPATH KUMAR G	9,497	578	-	578
368	1489	SOMANNA M	13,086	3,471	2,872	599
369	1490	JAWARAU D S	8,898	295	-	295
370	1492	NAGARAU H R	7,598	-	-	-
371	1498	SUBRAMANY M D	9,903	557	-	557
372	1499	MANJESHA K	27,967	18,384	17,806	578
373	1500	REVANNA	16,215	6,695	6,117	578
374	1501	LINGADEVARU	9,128	82	-	82
375	1504	PUTTASWAMY M	6,834	-	-	-
376	1508	RAJANNA S	10,161	578	-	578
377	1509	MAHADEVA S	7,858	536	-	536
378	1510	SOMA	9,550	599	-	599
379	1511	SRINIVASA R	9,150	89	-	89
380	1512	RAMESH D	7,262	557	-	557
381	1514	HANUMANNA	9,730	400	-	400
382	1515	SURESHA	9,550	62	-	62
383	1519	MANJU M	11,601	2,049	1,450	599
384	1526	SUBRAMANYAM N V	18,522	9,002	8,424	578
385	1534	MAHADEVASWAMY S S	6,630	494	-	494
386	1535	SHIVANANJAIH K N	10,349	1,240	1,144	96
387	1537	CHIDAMBARA H K	10,003	578	-	578
388	1542	VIVEK KUMAR	9,487	93	-	93
389	1544	MAHESHA S N	27,341	17,758	17,138	620



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues greater than 24 months (INR)
390	1549	MANJESH GOWDA B	10,214	599	-	599
391	1550	MAHADEVU G	34,409	24,794	24,216	578
392	1552	CHANDRA	3,836	-	-	-
393	1556	GURUMURTHY M	8,303	190	-	190
394	1557	RAJU M	8,879	-	-	-
395	1559	MAHESHA P	9,283	222	-	222
396	1560	MALLIKARJUNA ARADHYA	9,073	75	-	75
397	1561	VASANTH KUMAR C N	9,682	494	-	494
398	1562	MANIKANTA K	27,043	17,460	16,872	588
399	1564	RAVI A T	10,077	557	-	557
400	1578	MANJUNATHA A M	8,968	112	-	112
401	1582	MAHADEVA SWAMY M	9,065	525	-	525
402	1583	MAHESHA	10,046	463	-	463
403	1584	HARISHA	8,298	-	-	-
404	1585	HEMANTH KUMAR C	6,964	-	-	-
405	1592	LAKSHMAMMA	11,290	1,706	1,118	588
406	1593	GOVRAMMA	7,536	-	-	-
407	1596	NATARAJA	6,630	-	-	-
408	1597	NANJUNDASWAMY	10,352	864	296	578
409	1603	KRISHNA	18,676	9,188	8,579	609
410	1604	S LINGANNA	6,696	-	-	-
411	1606	RAVI KUMAR H D	7,493	-	-	-
412	1611	MAHADEVA NAIKA T N	7,619	-	-	-
413	1612	SIDDARAJU A M	11,021	1,469	870	599
414	1614	RAVI G	6,885	-	-	-
415	1623	RAVI NAVAKA	11,653	2,259	1,702	557
416	1624	MAHADEVU C	10,135	868	280	588
417	1625	SIDDARAJU	16,455	6,840	6,241	599



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues Greater than 24 months (INR)
418	1626	VASANTH KUMAR	9,020	38	-	38
419	1627	RANGALAH	6,466	-	-	-
420	1628	SRIKANTHA	316	-	-	-
421	1629	PARASHIVAMURTHY K D	8,962	169	-	169
422	1630	MANJU H	16,855	7,255	6,799	546
423	1631	SHIVAMURTHY	8,673	-	-	-
424	1632	BASAVANNA	16,181	6,535	5,957	578
425	1633	NANJUNDASWAMY K S	5,808	-	-	-
426	1635	SHIVASHANKARA H C	8,412	410	-	410
427	1637	SHIVANAGAPPA H B	11,040	2,263	1,685	578
428	1642	SHIVAPPA M	8,053	-	-	-
429	1643	GANGADHARA	19,698	10,083	9,505	578
430	1644	RANGASWAMY	10,430	847	280	567
431	1645	SHIVANNA S	8,650	16	-	16
432	1646	RAMESH C S	9,729	494	-	494
433	1647	BASAVARAJU V	15,151	5,568	5,032	536
434	1654	MAHAESHA P	13,084	3,817	3,404	413
435	1656	SHIVANAGA	6,826	-	-	-
436	1660	MURUGESH R	22,150	12,630	12,010	620
437	1661	MANJU R	45,064	35,386	34,808	578
438	1662	LINGANNA SWAMY	6,549	-	-	-
439	1665	RAMAJAH K H	9,394	222	-	222
440	1667	PARASHIVAMURTHY K H	10,114	546	-	546
441	1668	MANJESHA M	7,518	-	-	-
442	1669	RAJESH A	8,425	12	-	12
443	1674	SRINIVASA K	10,687	1,072	829	243
444	1694	MAHADEVA M	27,387	18,262	17,663	599
445	1699	RAJA T J	6,780	-	-	-



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446	1704	KEMPARAJU	12,775	3,682	3,146	536
447	1715	RAJESH M	6,733	-	-	-
448	1716	RAVICHANDRA P	8,548	-	-	-
449	1717	CHETAN KUMAR	10,198	599	-	599
450	1721	SHIVAKUMAR C	8,888	159	-	159
451	1722	MADANAIIKA B C	9,066	337	-	337
452	1723	SHANKARE GOWDA M	27,893	18,373	17,806	567
453	1724	SHEKHARA N	9,264	-	-	-
454	1726	RAJANNA N	31,179	21,564	20,955	599
455	1728	MAHADEVASWAMY M	9,197	389	-	389
456	1731	MAHADEVA M	7,210	-	-	-
457	1734	MANJE GOWDA	6,888	-	-	-
458	1736	RAVI M	9,214	358	-	358
459	1738	KAMMAIAH	4,630	-	-	-
460	1741	SOMASHEKARA D T	8,911	-	-	-
461	1742	SHIVANNA T R	323	-	-	-
462	1750	SURESHA B G	10,015	400	576	-176
463	1755	MAHESHA R	18,837	9,254	8,739	515
464	1756	NAGARAJU K K	9,017	604	288	316
465	1757	SHIVANNA N	31,791	22,176	21,577	599
466	1758	RAJANNA	9,713	557	-	557
467	1763	CHELLUVARAJU	11,284	1,701	1,144	557
468	1769	RAJAPPA S	9,066	337	-	337
469	1789	KRISHNA C	6,705	-	-	-
470	1791	RAVI K B	9,599	285	-	285
471	1792	VARADARAJU R	7,375	-	-	-
472	1794	SHIVAMURTHY	32,996	23,476	22,877	599
473	1800	VENKATARAME GOWDA	9,768	264	-	264



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues greater than 24 months (INR)
474	1801	CHINNASWAMY	20,014	10,494	9,917	557
475	1808	KEMPANNA R	30,605	20,990	20,331	599
476	1816	RAVI P	9,199	-	-	-
477	1820	RACHAIAH	7,866	117	-	117
478	1826	CHIKKARACHAIAH	14,676	5,061	4,473	588
479	1830	CHINNAIAH M N	9,841	400	-	400
480	1831	KUMARA	4,796	-	-	-
481	1837	RUPESHA	9,877	452	-	452
482	1839	SHANKARA D M	9,500	201	-	201
483	1845	SHIVAKUMAR SWAMY M	9,998	557	-	557
484	1854	KEMPARAJU	9,555	494	-	494
485	1855	NAVEEN KUMAR H S	10,981	1,714	1,136	578
486	1856	KUMARA K	5,241	-	-	-
487	1857	CHANDRAPPA	9,002	494	-	494
488	1860	GANESH J	8,156	-	-	-
489	1862	MAHADEVU M	9,603	415	-	415
490	1864	MAHESHA M	9,076	473	-	473
491	1865	RAVI CHANDRA R	7,279	-	-	-
492	1866	GURUMAHADEVU M	9,371	389	-	389
493	1868	JAGADESHA P	10,600	1,143	555	588
494	1870	RAME GOWDA	10,329	935	567	368
495	1871	JAYALAKSHMI	9,799	437	-	437
496	1876	RAVI KUMAR N	9,045	316	-	316
497	1877	SHIVANNA M	11,299	1,700	1,122	578
498	1878	MAHADEVS SWAMY M N	10,119	567	-	567
499	1879	CHANDRA B	9,825	431	-	431
500	1882	SHIVANURTHY	9,877	452	-	452
501	1888	GURUMALLE GOWDA	24,672	15,057	14,479	578



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues greater than 24 months (INR)
502	1891	HUCHAIAH K M	6,970	-	-	-
503	1895	PAPANNA	16,823	7,209	6,611	578
504	1897	HUCHAIAH	9,771	567	-	567
505	1901	NANJUNDA	9,012	259	-	259
506	1906	JAGADISHA B	10,214	599	-	599
507	1917	SHIVANNA	7,434	-	-	-
508	1919	SHANTHA MALLESHA	9,058	44	-	44
509	1920	PRABHUSWAMY P	8,724	295	-	295
510	1924	RAJESH K G	10,119	599	-	599
511	1926	MANJUNATHA R	18,341	9,042	8,517	525
512	1930	BHARATHI D	9,993	536	-	536
513	1931	VEDAVATHI P G	28,042	18,427	18,038	389
514	1933	NAGENDRA M	9,755	599	-	599
515	1934	RAVI KUMAR N	21,043	11,459	10,913	546
516	1935	RAGHU	10,014	557	-	557
517	1936	MALLIKARJUNA SWAMY P	9,814	326	-	326
518	1938	SURESHA P	25,466	15,883	15,263	620
519	1939	NAGARATHNA H S	23,822	14,207	13,598	609
520	1940	NAGALAKSHMI M	9,066	368	-	368
521	1941	PUSHPALATHA V	8,753	-	-	-
522	1942	KOMALA K	8,944	-	-	-
523	1943	KALAVATHI K S	43,437	34,455	33,856	599
524	1945	LAKSHMANA N R	24,510	14,927	14,360	567
525	1947	SHIVAKUMARA E	10,033	861	283	578
526	1948	VISHNU M	15,208	5,624	5,088	536
527	1955	PRAKASH C L	7,340	160	-	160
528	1959	SHIVA KUMAR G	18,121	8,506	7,949	557
529	1968	MANJU A	16,787	7,188	6,631	557



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues greater than 24 months (INR)
530	1979	CHANDRA H	8,395	-	-	-
531	1980	SHIVA SHANKARA G	9,849	376	-	376
532	1984	RAVI T	23,810	14,227	13,678	599
533	1987	SIDDAPPA K	5,522	-	-	-
534	1988	RAJESH K	36,205	26,621	26,085	536
535	1994	PUTTA SWAMY	15,811	6,228	5,688	620
536	1995	BAGAVANTHA R	9,107	536	-	536
537	2001	KESHAVA N	17,118	7,440	6,810	620
538	2004	SHIVANNA K	7,938	-	-	-
539	2005	BINU T	24,252	15,269	15,047	222
540	2006	DINESH K	8,682	285	-	285
541	2007	MAHESHA M	8,711	-	-	-
542	2008	GIRISHA B M	8,791	504	-	504
543	2012	SHIVA BASAPPA HARTI	33,802	24,187	23,588	599
544	2025	MAHESHA S	24,295	14,712	14,134	578
545	2042	RAGHAVENDRA SWAMY N	26,074	16,570	15,982	588
546	2043	MAHADEVA S	14,320	5,085	4,486	599
547	2044	PREMA KUMAR C V	17,918	8,303	7,736	567
548	2047	PRABHAKARA N	16,449	6,834	6,246	588
549	2049	RAVI KUMAR T M	11,188	2,174	1,690	484
550	2052	NARAYANA T H	7,325	-	-	-
551	2060	DURUGAPPA S	10,087	567	-	567
552	2061	MAHADEVA SWAMY H C	5,905	-	-	-
553	2062	RAJESHA K S	10,193	578	-	578
554	2067	JAGADISH S	17,754	8,202	7,603	599
555	2070	MAHESH D M	7,805	-	-	-
556	2073	SHIVAMURTHY P	9,318	557	-	557
557	2076	RAJU	14,400	4,880	4,302	578

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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues Greater than 24 months (INR)
558	2081	CHANDRA	20,299	12,028	11,872	156
559	2082	JAGADEESHA H M	9,788	442	-	442
560	2084	MALLIKARJUNASWAMY H N	8,382	159	-	159
561	2086	RAVI G	10,187	588	-	588
562	2088	RAVI C S	8,634	442	-	442
563	2092	GOVINDASWAMY	35,302	29,783	29,519	244
564	2097	HOMERAJ S	9,109	-	-	-
565	2098	SRIKANTARAJEURS M N	9,719	578	-	578
566	2099	MAHESHA	9,988	515	-	515
567	2105	RAMESH M	7,310	-	-	-
568	2110	RAJU M K	9,340	326	-	326
569	2119	RAJANNA D T	27,785	18,201	17,602	599
570	2125	RAMESH P	27,076	17,524	17,103	421
571	2128	PANISH KUMAR K	16,756	7,299	7,098	201
572	2131	NANJUNDAPPA B	9,918	588	-	588
573	2132	SHIVANNA S	28,850	19,235	18,657	578
574	2134	BALASUBRAMANY S	30,371	20,756	20,157	599
575	2135	CHANDRA K.M	14,125	4,463	3,885	578
576	2137	SRIPATHI K.L	9,705	406	-	406
577	2149	RAJU M	10,093	620	-	620
578	2151	RAJASHEKAR S	17,093	7,526	6,938	588
579	2152	PUTTASWAMY S	16,785	7,328	6,907	421
580	2153	SRIKANTA D	9,734	578	-	578
581	2156	CHANDRASHEKAR	10,087	472	-	472
582	2160	VARADARAJU T C	10,151	599	-	599
583	2161	KUMARA M J	8,502	358	-	358
584	2167	NINGANNA	9,148	-	-	-
585	2170	BASAVARAJU	9,982	557	-	557



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues greater than 24 months (INR)
586	2173	BASAVARAJU	11,345	1,730	1,152	578
587	2174	NAGARAJU P	6,558	-	-	-
588	2175	CHANDRU R	23,613	14,124	13,851	273
589	2176	LOKESH T C	8,609	243	-	243
590	2178	RAMESH T C	9,677	536	-	536
591	2203	PADMAVATHI R	10,834	1,314	1,388	-74
592	2204	MANJULA C N	9,961	599	-	599
593	2214	RAVICHANDRA T	11,272	1,704	1,105	599
594	2220	SIDDARAJU D	9,150	452	-	452
595	2235	KUMARA S	13,182	3,631	3,053	578
596	2236	SURESH M S	6,221	-	-	-
597	2237	GANESHA S	10,146	578	-	578
598	2238	MURTHY N	9,603	83	-	83
599	2241	SHIVA KUMAR S	9,006	118	-	118
600	2245	MAHESHA J	9,152	201	-	201
601	2249	RAVI G	8,699	-	-	-
602	2254	RAVICHANDRA K J	9,698	494	-	494
603	2255	KUMARA P	10,135	599	-	599
604	2257	BACKIAMATHU L	9,887	525	-	525
605	2258	NATARAJA	9,614	410	-	410
606	2259	NAGABHUSHANA S	14,045	4,620	4,032	588
607	2261	SUDARSHAN R	15,753	6,264	5,760	504
608	2263	SIDDARAJU H P	18,503	8,919	8,352	567
609	2265	MAHADEVU H M	5,432	-	-	-
610	2266	MAHESHA S	9,245	421	-	421
611	2270	SOMANNA	7,754	-	-	-
612	2271	GIRISHA K N	9,416	117	-	117
613	2273	NAGENDRA K N	9,473	253	-	253



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues greater than 24 months (INR)
614	2274	SIDDARAU P	17,596	7,981	7,382	599
615	2275	VUAYA KUMARA H R	7,109	-	-	-
616	2277	RANGASWAMY R	12,340	2,756	2,210	546
617	2278	BALAJI B R	8,762	33	-	33
618	2279	RAVI P	8,623	20	-	20
619	2282	DESHI GOWDA N E	31,807	22,223	21,615	578
620	2287	JESUDAS M	16,306	6,691	6,354	337
621	2288	MAHADEVU K M	7,771	-	-	-
622	2291	CHANDRA R	6,484	-	-	-
623	2294	SHIVANNA	8,772	201	-	201
624	2295	RAVI S	8,507	-	-	-
625	2296	MALLESH S	10,014	684	284	400
626	2297	SHANKARAJAH	14,300	4,685	4,259	426
627	2299	SIDDARAU S	20,958	11,501	10,944	557
628	2300	MAHADEVASWAMY M N	9,913	567	-	567
629	2301	SURESHA T	9,592	578	-	578
630	2306	ANIL KUMAR K	25,797	16,498	15,899	599
631	2307	SHIVALINGE GOWDA M	7,168	336	-	336
632	2308	MARI GOWDA H D	12,394	2,779	2,243	536
633	2310	MADESHA	10,024	567	-	567
634	2323	PRAVEEN M	9,845	515	-	515
635	2325	VITTALA G	22,071	12,471	11,872	599
636	2328	RACHAJAH V	20,473	12,155	11,933	222
637	2337	MAHADEVASWAMY K P	8,731	65	-	65
638	2338	NAGENDRA MURTHY T P	7,424	-	-	-
639	2340	JAYASHANKARA	9,930	410	-	410
640	2341	PARIMALA	6,563	-	-	-
641	2343	MAHADEVA K	9,326	-	-	-



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues greater than 24 months (INR)
642	2345	PACHAIAH K	21,335	11,720	11,100	620
643	2346	RAVI	8,408	169	-	169
644	2347	KALINGAPPA K S	9,605	211	-	211
645	2352	SHIVAKUMARI S	7,569	389	-	389
646	2354	NARAYANA SWAMY K K	8,952	128	-	128
647	2358	MAHESHA B K	12,266	2,951	1,168	217
648	2361	MANJULA N	10,029	588	-	588
649	2363	MAHADEVA SWAMY S	12,903	3,415	2,827	588
650	2364	RAJU K M	16,057	6,600	6,022	578
651	2370	BASAVARAJU	9,352	306	-	306
652	2371	MAHADEVA SWAMY A K	12,863	3,311	2,880	431
653	2372	MANJUNATHA S	9,666	494	-	494
654	2373	PRAKASH K M	9,047	96	-	96
655	2374	GURUMURTHY V	19,736	10,153	9,575	578
656	2375	RAVI S S	9,602	430	-	430
657	2377	PRADEPAS	11,329	1,714	1,136	578
658	2379	NAGESH MURTHY T M	9,035	337	-	337
659	2380	KANTHARAJU C B	7,663	-	-	-
660	2382	UMESHA S	17,575	7,960	7,382	578
661	2384	RAVISHA M	9,639	546	-	546
662	2385	RAVI KUMAR S	7,441	-	-	-
663	2387	MAHESHA	9,930	442	-	442
664	2390	RAJU H M	9,677	410	-	410
665	2391	SURESHA C M	24,022	15,008	14,430	578
666	2394	BASAVARAJU A M	5,894	169	-	169
667	2395	UMESHA M	9,657	263	-	263
668	2396	MAHADEVASWAMY S S	8,652	-	-	-
669	2398	DORE SWAMY B P	12,977	3,394	2,816	578



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues greater than 24 months (INR)
670	2400	SHANKAR N	9,183	533	-	533
671	2402	ASHOK S K	9,104	201	-	201
672	2407	VENKATESH MURTHY	9,760	588	-	588
673	2409	RAGHAVENDRA P	9,553	159	-	159
674	2414	MAHESHA M	8,530	54	-	54
675	2415	SIDDARAU K S	48,323	38,739	38,161	578
676	2416	RAVI K K	9,919	557	-	557
677	2417	MANIKANTA SWAMY	9,028	599	-	599
678	2421	MAHADEVA SWAMY S	16,632	7,238	6,660	578
679	2422	CHANNAPPA SWAMY	10,015	400	-	400
680	2424	MAHESHA M	9,584	190	-	190
681	2431	MAHADEVA N M	9,677	473	-	473
682	2432	SUBRAMANYA	19,036	9,642	9,085	557
683	2447	SIDDARAU M	9,766	546	-	546
684	2450	NAGESHA S	39,095	29,543	28,965	578
685	2451	MAHADEVA SWAMY S	10,110	1,713	1,696	17
686	2452	SIDDARAU S	15,764	6,149	5,550	599
687	2454	MANJUNATHA N	8,854	599	-	599
688	2456	MAHESHA V	9,288	306	-	306
689	2457	SANNA MADALAH C	17,929	8,314	7,736	578
690	2458	RAVI GOWDA C M	13,101	4,467	3,868	599
691	2464	ASHOK BALANTRI	14,943	5,470	4,882	588
692	2466	SHANKAR HEGDE T	9,117	-	-	-
693	2467	MAHESHA M	21,969	12,354	11,776	578
694	2468	PRASANNA KUMAR	10,119	536	-	536
695	2470	SUNDARESHA M	8,438	-	-	-
696	2471	MAHESHA K D	21,005	11,390	10,823	567
697	2482	RAVI J	8,559	431	-	431



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues greater than 24 months (INR)
698	2484	CHANDRASHEKAR	9,374	75	-	75
699	2492	BASAVARAJU	8,105	578	-	578
700	2495	REVANNA K N	8,654	-	-	-
701	2498	NAVEENA S	3,512	-	-	-
702	2499	BEERESHA	9,961	599	-	599
703	2501	NATESH S	8,002	285	-	285
704	2502	VRUSHABENDRASWAMY H P	29,409	19,794	19,195	599
705	2517	CHINNE GOWDA	9,908	578	-	578
706	2521	MAHESHA K S	8,215	118	-	118
707	2522	MAHADEVA SWAMY S	24,630	15,046	14,468	578
708	2523	KALABASAVIAH B	6,271	578	-	578
709	2568	SRINIVASA P	18,351	9,400	8,801	599
710	2664	DODDAMMA H	10,150	567	-	567
711	2761	IQBAL SHARIF	2,13,102	2,03,424	2,02,825	599
712	2762	MASILA MANI	41,262	31,583	30,984	599
713	2763	J B DAVID	24,105	14,807	14,208	599
714	2765	SWAMY CS	13,035	3,420	2,842	578
715	2766	SHIVA PRASANNA	13,076	3,651	3,126	525
716	2767	SRIDHARCHAR P	11,603	1,988	1,421	567
717	2770	MOHAN K	31,854	22,176	21,703	473
718	2771	SURENDRA KUMAR SINGH	17,864	8,186	7,566	620
719	2773	MANJU SHETTY C C	62,154	52,476	51,877	599
720	2774	NAGENDRA M	52,602	42,987	42,399	588
721	2775	RAJESH B POOLARY	10,182	567	-	567
722	2777	NAGABHUSHAN H M	8,538	473	-	473
723	2778	SAMPATH KUMAR	1,063	-	-	-
724	2809	VENKATESH M	19,625	10,010	9,411	599
725	2810	GEETHA M N	8,503	-	-	-



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues greater than 24 months (INR)
726	2861	H M LOKESHA	10,056	599	-	599
727	3020	PRATHAP M	10,025	473	-	473
728	3021	MAHADEVANNAVAK	28,625	19,074	18,507	567
729	3022	NAGARAJACHARI	13,121	3,664	3,128	536
730	3025	ANKESHA K	13,146	3,531	2,953	578
731	3026	DODDASIDDA	22,488	12,904	12,316	588
732	3027	SURESHA	10,968	1,543	1,342	201
733	3028	RAJU	16,694	7,094	6,516	578
734	3029	MAHADEVASWAMY M	15,677	6,062	5,474	588
735	3030	SHIVANNANAYAKA	14,059	4,508	4,171	337
736	3031	NAGANNA	10,171	588	-	588
737	3032	M MAHADEVAPPA	9,679	1,171	1,043	128
738	3033	SWAMY M	190	-	-	-
739	3034	PRAKASHA M	10,024	599	-	599
740	3035	SANNASWAMY	13,598	4,110	3,490	620
741	3036	MARINAYAKA	11,031	1,669	1,335	334
742	3037	RAJA	10,958	1,722	1,335	387
743	3038	RAVIKUMAR	3,150	-	-	-
744	3043	RAMESH	14,137	4,680	4,207	473
745	3060	RAJU K	7,842	30	-	30
746	3065	MANJUNATH H	54,312	44,697	44,109	588
747	3066	MADESH KUMAR N	6,458	322	-	322
748	3067	MAHADEVASWAMY M	8,658	-	-	-
749	3068	SHIVAPRASAD K S	8,185	120	-	120
750	3069	SHIVARAJU P	15,124	5,668	5,101	567
751	3070	MAHADEVASWAMY C	15,724	6,394	5,816	578
752	3071	RAVI K B	16,935	7,415	6,837	578
753	3072	MALLESHA C	9,614	980	1,074	-94



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues greater than 24 months (INR)
754	3073	BASAVANNA N	6,652	105	-	105
755	3074	SANTHOSH S	10,711	1,128	529	599
756	3075	MAHADEVA H N	30,305	20,690	20,691	599
757	3076	KIRAN B N	8,928	-	-	-
758	3077	BALARAJU	6,626	-	-	-
759	3078	HANUMANTHU T H	17,419	7,836	7,863	473
760	3107	GURUSWAMY K B	24,127	14,575	14,144	431
761	3108	SIDDARAJU B	11,605	2,022	1,600	422
762	3109	HARIPRAKASH M C	10,093	494	-	494
763	3110	RAJU M	14,742	5,222	4,822	400
764	3111	CHANDRASHEKAR R	8,472	201	-	201
765	3112	N M VINODKUMAR	5,952	-	-	-
766	3126	J SOMASHEKAR	10,255	1,020	536	484
767	3127	KRISHNAMURTHY M	7,950	-	-	-
768	3169	MOHAN KUMAR K S	11,730	2,147	1,548	599
769	3194	MAHESHNAAYAKA M	31,938	22,323	21,745	578
770	3250	GIRISHA D S	26,635	17,020	16,421	599
771	3284	BARITHAL	10,119	536	-	536
772	3286	RAVI N	10,162	1,053	886	167
773	3320	KRISHNA K S	8,228	100	-	100
774	3321	KRISHNA M	6,580	-	-	-
775	3322	MAHADEVA D M	9,993	599	-	599
776	3323	NANJUNDASWAMY N	9,856	494	-	494
777	3324	NARENDRAN B N	12,018	2,466	1,878	588
778	3325	AMITH MANJU	10,440	825	431	394
779	3326	MAHESH S	6,518	-	-	-
780	3327	CHANDRA	9,656	452	-	452
781	3328	SATISH	9,342	138	-	138



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues Greater than 24 months (INR)
782	3329	MALLIKARJUNA M	11,288	1,784	1,310	454
783	3330	RAMESH M	8,108	264	-	264
784	3331	NEELAKANTAPRASAD K G	15,127	5,860	6,090	-230
785	3332	SHIVAKUMAR D N	9,094	175	-	175
786	3333	RANGASWAMY B	5,652	-	-	-
787	3334	NAVEENKUMAR K M	11,895	3,134	2,588	546
788	3335	MAHESHA K	9,666	557	-	557
789	3336	NAGESHA	12,901	3,349	2,911	438
790	3337	KUMAR C	26,080	16,496	15,897	599
791	3338	SATHISHKUMAR K N	8,534	42	-	42
792	3340	MAHESH M	11,725	2,111	1,523	588
793	3341	NAGESHA K P	18,303	8,688	8,265	423
794	3342	SHIVARAJU C	17,615	8,222	7,613	609
795	3343	JAGADISH C	10,130	578	-	578
796	3344	MALLIKARJUNA H G	18,426	8,843	8,265	578
797	3345	PADMANABHA B C	10,288	768	235	533
798	3346	MANJUNATH M S	11,699	2,811	2,736	75
799	3347	DHANANJAYA	9,056	89	-	89
800	3348	MADAPPA M	24,744	15,192	14,593	599
801	3349	RAJESH B	13,996	4,381	3,922	459
802	3350	MAHESH S	25,698	16,083	15,505	578
803	3351	MAHADEVU K	18,670	9,087	8,509	578
804	3352	SHIVU M	25,440	15,825	15,226	599
805	3353	BHYRAVA B	12,585	3,223	2,687	536
806	3354	GOVINDARAJU R	8,356	-	-	-
807	3355	SUNILKUMAR M N	9,014	316	-	316
808	3356	ARJUN N	9,785	1,230	1,368	-138
809	3358	MANIKANTA	11,265	2,061	1,567	494



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S.No.	Employee code	Name of workman	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 24 months (INR)	Dues greater than 24 months (INR)
810	3359	SWAMY H M	10,761	1,463	806	567
811	3360	VIKRAM H M	13,328	3,713	3,115	578
812	3361	MADDESHA H M	10,067	515	-	515
813	3362	KUMARASWAMY H V	10,087	567	-	567
814	3364	SHESHA B M	9,236	190	-	190
815	3434	SOWMYA S	9,484	533	-	533
816	3476	REKHA	13,863	4,407	3,810	567
		TOTAL	1,16,50,583	44,82,785	42,43,178	2,39,607

III. Ex-Employee Claims

Employee Code.	Name of Employee	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 12 months (INR)	Dues greater than 12 months (INR)
0010	Ramjal	1,95,421	1,95,421	1,95,421	-
2549	Gopal B.M	1,59,581	1,59,581	1,59,581	-
2859	RAMESH T P	2,81,949	2,81,949	2,58,538	23,411
2883	Pramil Kumar Gupta	11,28,298	11,28,298	9,90,005	1,38,293
2999	R Robert	1,02,804	1,02,804	91,563	11,241
3455	Suresh J Singh	4,75,652	4,75,652	3,86,425	89,226
3541	Pradeep D B	38,697	38,697	38,690	7
3555	SUBAHASH YADAV	87,165	87,165	46,101	41,064
3562	MADHUKUMAR CHAKRAVARTHY K	43,809	43,809	34,170	9,639
3573	Nijaguna H N	38,356	38,356	27,584	10,772
3590	DEEPAK SITARAM SHETTY	42,911	42,911	29,838	13,093
3598	PRASANN PRADEEP HALBHAVI	21,905	21,905	21,905	-
3601	VILAV SHANKAR YADAV	24,966	24,966	15,127	9,839
3608	A S NAGARAJA	4,14,920	4,14,920	2,06,461	2,08,459



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Employee Code.	Name of Employee	Total Amount Claimed (INR)	Total Claim Admitted (INR)	Dues less than 12 months (INR)	Dues greater than 12 months (INR)
3609	NAVEEN KUMAR C	28,439	28,439	16,873	11,566
3613	AMOL DILIP DESHMUKH	56,882	56,882	30,044	26,838
3618	VISHAL	17,796	17,796	9,853	7,943
3627	SANTOSH CHOUGULE	51,639	51,639	51,639	-
3636	NANDINI M	14,148	14,148	14,148	-
3637	SHREEHARI H R	13,249	13,249	13,249	-
3641	RAJESH KUMAR MANDAL	22,596	22,596	11,750	10,846
3651	PRAKASH N YALLGOD	41,406	41,406	22,522	18,884
3656	LISHA GOWRAMMA	9,315	9,315	9,315	-
3657	SHAILESH JAIN	61,206	61,206	38,771	22,435
3665	TAPAS KUMAR MONDAL	35,561	35,561	27,627	7,934
3670	SAURABH SHARMA	43,738	43,738	35,516	8,222
3677	Rakesh Shukla	46,053	46,053	39,802	6,251
3683	ABHISHEK GIRI	5,911	5,911	5,911	-
3685	NITESH N DANI	15,149	15,149	15,149	-
3687	AMIT KUMAR	10,402	10,402	10,402	-
3702	SAPTARSHI MONDAL	11,366	11,366	11,366	-
3704	AAKASH UPADHYAY	2,442	2,442	2,442	-
	Total	35,43,730	35,43,730	28,67,767	6,75,963

IV. Ex-Workmen Claims

S.No.	Employee code	Name of workman	Claim Amount in INR	Claim Admitted	Dues less than 24 months	Dues greater than 24 months	Remarks
1	0056	GIRISH	1,36,429	1,36,429	1,36,470	-41	Negative on account of recovering excess payment made towards FY 16-17 bonus



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S.No.	Employee code	Name of workman	Claim Amount in INR	Claim Admitted	Dues less than 24 months	Dues greater than 24 months	Remarks
2	2303	SAMPATH KUMAR	1,09,372	1,04,579	1,04,815	-236	Claim restricted to balance as per books after recovering excess payment made towards FY 16-17 bonus
3	0501	GURUMALLAPPA	588	588	-	588	
4	0547	NANIAPPA	578	578	-	578	
5	0837	KARIMALLEGOWDA	211	211	-	211	
6	0921	DORESWAMY T J	557	557	-	557	
7	0981	GANESHA	96	96	-	96	
8	1693	RAJASHEKAR N	515	515	-	515	
9	1852	SIDDARAU K K	368	368	-	368	
10	2465	MANIKANTA N	97,025	97,025	96,985	40	
11	2764	NARAYANASWAMY	536	536	-	536	
12	3132	SURESH K POOLARI	381	381	-	381	
		TOTAL	3,46,656	3,41,863	3,38,270	3,593	

Notes:

- All claims filed under Form F comprise of all outstanding dues of current employees / workmen and ex-employees / workmen who have separated from the firm. These claims have been filed by an authorized representative (Human resources department) on behalf of numerous employees and workmen of Corporate Debtor.
- All Employees/Workmen filed under Form F are unsecured.
- In case the claimants have any queries with respect to the admission of their claims, they may reach out to the liquidator at claims_tiled@ln.ey.com.




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Annexure 5- List of Other Creditors of RTIL Limited

S. no	Name of Financial Creditor	Type of Debt	Total Claim amount submitted (INR)	Total Claim amount admitted (INR)	Rejected amount, If any (INR)
1	5 Kumars Nationwide Limited ("SKNL")	Counter Claim made against claim filed by Edelweiss Asset Reconstruction Company Limited with SKNL in respect of Corporate Guarantees given for debt of RTIL Limited	1,63,35,00,000	-	1,63,35,00,000

Reason for Rejection:
 Edelweiss Asset Reconstruction Company Limited ("Edelweiss") have already filed their claim with the Liquidator of RTIL Limited in respect of the dues for which SKNL ("Guarantor") has provided a corporate guarantee. The claim of Edelweiss has already been admitted by the Liquidator of RTIL Limited. The claim of Guarantor for default on loan taken by RTIL Limited shall be admissible only on submission of proof of payment made by the Guarantor to Edelweiss under the Corporate Guarantee or in case the admission of said claim is directed by the Adjudicating Authority.

Thank You,
 Yours truly,

For RTIL Limited



Ravi Sankar Devarakonda
 Liquidator for RTIL Limited
 IP Registration No: IBB/I/PA-001/IP-P00095/2017-18/10195

Communication Address:
 RTIL Limited, Thandya Industrial Estate,
 Thandavapura Village, Nanjangud, Mysore
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 E-mail: LIQUIDATOR_RTIL@IN.EY.COM

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