

**KSK Mahanadi Power Company Limited**  
**Settlement of claim as per approved resolution plan**  
**Status of 1st Instalment payment to the employees of KSK Mahanadi Power Company Limited**

| Sl. No | Claimant Name            | Type of Claim | Claimed Amount (in INR) | Admitted Amount (in INR) | Payment Amount (in INR) | TDS Deducted | UTR No.               | Payment Date | Payment Status    |
|--------|--------------------------|---------------|-------------------------|--------------------------|-------------------------|--------------|-----------------------|--------------|-------------------|
| 1      | G.S. Rao                 | Employee      | 2,239,836.00            | 2,239,836.00             | 1,863,407.00            | 376,429.00   | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 2      | Ranjan Kar               | Employee      | 7,896,549.00            | 811,859.00               | 779,426.00              | 32,433.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 3      | K Seshagiri Rao          | Employee      | 3,045,254.00            | 1,109,868.00             | 1,094,868.00            | 15,000.00    | SBIN524249536543      | 05-Sep-24    | Payment Processed |
| 4      | SHEONANDAN PRASAD SINGH  | Employee      | 2,699,010.00            | 2,806,395.00             | 2,591,288.00            | 215,107.00   | Core Banking Transfer | 11-Sep-24    | Payment Processed |
| 5      | J.N. Suthar              | Employee      | 2,854,230.00            | 2,854,230.00             | 2,633,905.00            | 220,325.00   | SBIN324248933728      | 04-Sep-24    | Payment Processed |
| 6      | Arvind N Dubey           | Employee      | 2,967,850.00            | 2,758,956.00             | 2,617,410.00            | 141,546.00   | SBIN324248933726      | 04-Sep-24    | Payment Processed |
| 7      | Anil Kumar Majjorwar     | Employee      | 543,360.00              | 893,111.00               | 880,456.00              | 12,655.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 8      | PBV Subrahmanyam         | Employee      | 297,762.00              | 297,762.00               | 204,860.00              | 92,902.00    | SBIN324248933604      | 04-Sep-24    | Payment Processed |
| 9      | MD PARVEZ ALI            | Employee      | 30,137.00               | 30,137.00                | 30,137.00               | -            | SBIN324248933548      | 04-Sep-24    | Payment Processed |
| 10     | Ritesh Ranjan            | Employee      | 260,516.00              | 260,516.00               | 260,516.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 11     | Sunil Kumar (150500)     | Employee      | 1,864,280.00            | 1,864,280.00             | 1,605,025.00            | 259,255.00   | SBIN324248933724      | 04-Sep-24    | Payment Processed |
| 12     | Ashok Venkata Kumar P    | Employee      | 183,990.00              | 183,990.00               | 183,990.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 13     | Srinivasa Rao E          | Employee      | 240,106.00              | 240,106.00               | 240,106.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 14     | G. Parameswara Rao       | Employee      | 1,200,000.00            | 1,200,000.00             | 788,160.00              | 411,840.00   | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 15     | BABU C.                  | Employee      | 135,000.00              | 135,000.00               | 135,000.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 16     | Sudhir Suresh Joshi      | Employee      | 106,658.00              | 106,658.00               | 106,658.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 17     | Premanshu Prasad         | Employee      | 696,276.00              | 696,276.00               | 675,670.00              | 20,606.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 18     | Sanjaya Kumar Panda      | Employee      | 193,374.00              | 193,374.00               | 193,374.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 19     | Ajay Singh Dahariya      | Employee      | 138,366.00              | 138,366.00               | 112,043.00              | 26,323.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 20     | ARVIND KUMAR SHARMA      | Employee      | 1,435,142.00            | 1,435,142.00             | 1,303,032.00            | 132,110.00   | SBIN324248933718      | 04-Sep-24    | Payment Processed |
| 21     | Manoj Kumar Suryawanshi  | Employee      | 300,079.58              | 224,386.00               | 224,386.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 22     | Murali Basavaraju Vetcha | Employee      | 198,137.00              | 198,137.00               | 198,137.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 23     | Kishore Kumar V          | Employee      | 239,098.00              | 239,098.00               | 239,098.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 24     | Suresh Prasad            | Employee      | 784,806.00              | 784,806.00               | 539,945.00              | 244,861.00   | SBIN324248933671      | 04-Sep-24    | Payment Processed |
| 25     | Surya Sreenivas. L       | Employee      | 64,812.00               | 64,812.00                | 51,332.00               | 13,480.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 26     | Gagan Bihari Mohanty     | Employee      | 299,722.00              | 299,722.00               | 206,209.00              | 93,513.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 27     | K.C. RAMAKRISHNAN        | Employee      | 159,573.00              | 159,573.00               | 159,573.00              | -            | SBIN324248933600      | 04-Sep-24    | Payment Processed |
| 28     | Kanahiya Agrawal         | Employee      | 111,260.00              | 111,260.00               | 88,021.00               | 23,239.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 29     | Srinath Sahoo            | Employee      | 127,309.00              | 127,309.00               | 127,309.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 30     | Sandeep Kumar Kushwaha   | Employee      | 27,945.00               | 27,945.00                | 27,945.00               | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 31     | Kanchan Mishra           | Employee      | 110,726.00              | 110,726.00               | 110,726.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 32     | Sukanta Pattnaik         | Employee      | 453,900.00              | 453,900.00               | 453,900.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 33     | JITENDRA SINGH BHARDWAJ  | Employee      | 136,046.00              | 136,046.00               | 136,046.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 34     | SUNIL SINHA              | Employee      | 843,715.00              | 843,715.00               | 807,969.00              | 35,746.00    | SBIN324248933697      | 04-Sep-24    | Payment Processed |
| 35     | Govind Pratap Yadav      | Employee      | 125,840.00              | 125,840.00               | 99,665.00               | 26,175.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 36     | Ajay Kumar Jajoo         | Employee      | 1,524,992.00            | 1,524,992.00             | 1,124,667.00            | 400,325.00   | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 37     | G. Satish Kumar          | Employee      | 177,616.00              | 177,616.00               | 140,673.00              | 36,943.00    | SBIN324248933593      | 04-Sep-24    | Payment Processed |
| 38     | Naveen Jha               | Employee      | 184,802.00              | 184,802.00               | 133,830.00              | 50,972.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 39     | Ghan Shyam Mishra        | Employee      | 1,587,488.00            | 1,587,488.00             | 1,287,192.00            | 300,296.00   | SBIN524249534120      | 05-Sep-24    | Payment Processed |
| 40     | Repala Srinivas          | Employee      | 617,510.00              | 617,510.00               | 601,000.00              | 16,510.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 41     | Imran Khan               | Employee      | 246,036.00              | 246,036.00               | 173,485.00              | 72,551.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |

**KSK Mahanadi Power Company Limited**  
**Settlement of claim as per approved resolution plan**  
**Status of 1st Instalment payment to the employees of KSK Mahanadi Power Company Limited**

| Sl. No | Claimant Name             | Type of Claim | Claimed Amount (in INR) | Admitted Amount (in INR) | Payment Amount (in INR) | TDS Deducted | UTR No.               | Payment Date | Payment Status    |
|--------|---------------------------|---------------|-------------------------|--------------------------|-------------------------|--------------|-----------------------|--------------|-------------------|
| 42     | Srinivasa Rao Pasala      | Employee      | 816,778.00              | 816,778.00               | 783,833.00              | 32,945.00    | SBIN324248933693      | 04-Sep-24    | Payment Processed |
| 43     | B.Sudarshan Reddy         | Employee      | 126,302.00              | 126,302.00               | 100,031.00              | 26,271.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 44     | Sudhir Jain               | Employee      | 527,020.00              | 527,020.00               | 515,215.00              | 11,805.00    | SBIN324248933666      | 04-Sep-24    | Payment Processed |
| 45     | Valiveti Purushottam      | Employee      | 791,952.00              | 791,952.00               | 656,386.00              | 135,566.00   | SBIN324248933681      | 04-Sep-24    | Payment Processed |
| 46     | Deepak Kumar Gupta        | Employee      | 272,066.00              | 272,066.00               | 272,066.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 47     | Sunil Kumar (150255)      | Employee      | 553,468.00              | 553,468.00               | 540,288.00              | 13,180.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 48     | Ramakant Upadhyay         | Employee      | 253,368.00              | 253,368.00               | 174,316.00              | 79,052.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 49     | K.V.K.D.Seshagiri Rao     | Employee      | 110,020.00              | 110,020.00               | 110,020.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 50     | SHANTI NATH BHATTACHARYA  | Employee      | 1,421,601.00            | 1,421,601.00             | 1,173,061.00            | 248,540.00   | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 51     | Mukesh Chand Gupta        | Employee      | 145,454.00              | 145,454.00               | 115,198.00              | 30,256.00    | SBIN324248933585      | 04-Sep-24    | Payment Processed |
| 52     | Abhijit Chakraborty       | Employee      | 612,658.00              | 612,658.00               | 421,509.00              | 191,149.00   | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 53     | Raziq Ahmad zaidi         | Employee      | 158,726.00              | 158,726.00               | 125,710.00              | 33,016.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 54     | Gandharba Sahoo           | Employee      | 759,550.00              | 759,550.00               | 692,564.00              | 66,986.00    | SBIN324248933684      | 04-Sep-24    | Payment Processed |
| 55     | Sushant Kumar Dass        | Employee      | 158,554.00              | 158,554.00               | 125,574.00              | 32,980.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 56     | Vijendra Singh            | Employee      | 538,492.00              | 538,492.00               | 370,484.00              | 168,008.00   | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 57     | Chandresh Saxena          | Employee      | 1,427,110.00            | 1,427,110.00             | 1,296,671.00            | 130,439.00   | SBIN324248933716      | 04-Sep-24    | Payment Processed |
| 58     | Anil Kumar Singh          | Employee      | 266,526.00              | 266,526.00               | 266,526.00              | -            | Core Banking Transfer | 09-Sep-24    | Payment Processed |
| 59     | Anil Kumar Sharma         | Employee      | 470,367.00              | 470,367.00               | 470,367.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 60     | JITESH CHANDRAWANSHI      | Employee      | 224,824.00              | 224,824.00               | 224,824.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 61     | Venkata Swami Chintapalli | Employee      | 161,315.00              | 161,315.00               | 161,315.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 62     | Manjul Mayank Baxi        | Employee      | 189,112.00              | 189,112.00               | 189,112.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 63     | RAMESH RAYI               | Employee      | 105,283.00              | 105,283.00               | 83,383.00               | 21,900.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 64     | Prianshu Kumar            | Employee      | 207,368.00              | 207,368.00               | 160,711.00              | 46,657.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 65     | Rajendra Kumar Verma      | Employee      | 217,260.00              | 217,260.00               | 149,475.00              | 67,785.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 66     | Sanjib Kumar Mohanty      | Employee      | 1,244,432.00            | 1,244,432.00             | 1,151,990.00            | 92,442.00    | SBIN324248933709      | 04-Sep-24    | Payment Processed |
| 67     | Ashutosh Kumar Verma      | Employee      | 551,601.00              | 551,601.00               | 538,518.00              | 13,083.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 68     | Sahayam Ashish Cyril      | Employee      | 113,382.00              | 113,382.00               | 113,382.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 69     | Atul Mohane               | Employee      | 257,602.00              | 257,602.00               | 177,289.00              | 80,313.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 70     | Agraj Sacchidanand Singh  | Employee      | 117,388.00              | 117,388.00               | 91,613.00               | 25,775.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 71     | Dinesh Kumar Deshmukh     | Employee      | 144,350.00              | 144,350.00               | 114,325.00              | 30,025.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 72     | SUNIL KUMAR TRIPATHI      | Employee      | 84,247.00               | 84,247.00                | 57,961.00               | 26,286.00    | SBIN324248933555      | 04-Sep-24    | Payment Processed |
| 73     | Omprakash Pardhi          | Employee      | 166,194.00              | 166,194.00               | 166,194.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 74     | VIPIN KUMAR NIRMAL        | Employee      | 104,153.00              | 104,153.00               | 80,341.00               | 23,812.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 75     | Ramakant Singh            | Employee      | 617,808.00              | 617,808.00               | 601,282.00              | 16,526.00    | SBIN324248933679      | 04-Sep-24    | Payment Processed |
| 76     | MN Ravichandran           | Employee      | 561,646.00              | 561,646.00               | 548,040.00              | 13,606.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 77     | Rajesh G. Ujawane         | Employee      | 612,793.00              | 612,793.00               | 596,528.00              | 16,265.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 78     | Dr. Ganesh Kumar Mittal   | Employee      | 336,189.00              | 336,189.00               | 336,189.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 79     | Sibsundar Mahapatra       | Employee      | 511,920.00              | 511,920.00               | 500,900.00              | 11,020.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 80     | Sanjay Kumar Gupta        | Employee      | 251,384.00              | 251,384.00               | 251,384.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 81     | Pranav Vasant Komerwar    | Employee      | 1,788,790.00            | 1,380,000.00             | 1,259,360.00            | 120,640.00   | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 82     | V.Rajesh Kumar            | Employee      | 124,494.00              | 124,494.00               | 98,598.00               | 25,896.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |

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|--------|-----------------------------|---------------|-------------------------|--------------------------|-------------------------|--------------|-----------------------|--------------|-------------------|
| 83     | Atish Rath                  | Employee      | 156,810.00              | 156,810.00               | 156,810.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 84     | Suryanarayana.TV            | Employee      | 769,888.00              | 769,888.00               | 529,683.00              | 240,205.00   | SBIN324248933669      | 04-Sep-24    | Payment Processed |
| 85     | Lakhan Lal Sahu             | Employee      | 455,584.00              | 455,584.00               | 455,584.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 86     | Sudhir V Nampalliwar        | Employee      | 740,914.00              | 740,914.00               | 715,859.00              | 25,055.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 87     | CHITTA RANJAN BHUYAN        | Employee      | 190,908.00              | 190,908.00               | 190,908.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 88     | Suraj Kumar Jaiswal         | Employee      | 53,743.00               | 53,743.00                | 53,743.00               | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 89     | Dinesh Kumar                | Employee      | 521,718.00              | 521,718.00               | 510,189.00              | 11,529.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 90     | Reubin Ashish Anand         | Employee      | 167,479.00              | 167,479.00               | 132,645.00              | 34,834.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 91     | Manoj Kumar Verma           | Employee      | 171,510.00              | 171,510.00               | 117,999.00              | 53,511.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 92     | Sandeep Kumar               | Employee      | 689,998.00              | 689,998.00               | 669,718.00              | 20,280.00    | SBIN324248933682      | 04-Sep-24    | Payment Processed |
| 93     | YATENDRA SINGH SENER        | Employee      | 120,228.00              | 120,228.00               | 120,228.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 94     | JAI SINGH                   | Employee      | 488,417.00              | 488,417.00               | 335,905.00              | 152,512.00   | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 95     | Prashanth Mahavadi          | Employee      | 208,597.00              | 114,591.00               | 114,591.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 96     | Raghunath Prasad Sahu       | Employee      | 110,544.00              | 110,544.00               | 110,544.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 97     | Manoj Kumar Sahoo           | Employee      | 142,008.00              | 142,008.00               | 142,008.00              | -            | Core Banking Transfer | 05-Sep-24    | Payment Processed |
| 98     | Ankeet Mishra               | Employee      | 561,000.00              | 561,000.00               | 547,428.00              | 13,572.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 99     | Rajabhai Kesarbhai Parmar   | Employee      | 486,000.00              | 486,000.00               | 334,368.00              | 151,632.00   | SBIN324248933624      | 04-Sep-24    | Payment Processed |
| 100    | J.Srinivasa Rao             | Employee      | 217,260.00              | 217,260.00               | 217,260.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 101    | SUDAM SINGH RANA            | Employee      | 1,277,198.00            | 1,277,198.00             | 1,177,941.00            | 99,257.00    | SBIN324248933707      | 04-Sep-24    | Payment Processed |
| 102    | Ullas Kosaria               | Employee      | 286,248.00              | 177,506.00               | 177,506.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 103    | KAILASH CHANDRA AGRAWAL     | Employee      | 480,658.00              | 480,658.00               | 480,658.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 104    | Mrutyunjaya Nayak           | Employee      | 139,847.00              | 139,841.00               | 110,754.00              | 29,087.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 105    | Chhedi Lal Kushwaha         | Employee      | 261,238.00              | 261,238.00               | 261,238.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 106    | Manohar Badugula            | Employee      | 94,347.00               | 94,347.00                | 72,082.00               | 22,265.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 107    | Ajay Agarwal                | Employee      | 1,477,302.00            | 1,477,302.00             | 1,336,423.00            | 140,879.00   | SBIN324248933721      | 04-Sep-24    | Payment Processed |
| 108    | D. SIDDAPPA                 | Employee      | 222,416.00              | 222,416.00               | 222,416.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 109    | Ponnaganti Mohan Kumar      | Employee      | 117,972.00              | 117,972.00               | 117,972.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 110    | KIRTESH KUMAR TAREKAR       | Employee      | 459,230.00              | 459,228.00               | 315,948.00              | 143,280.00   | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 111    | Prabhjit Singh Samra        | Employee      | 848,472.00              | 848,472.00               | 583,749.00              | 264,723.00   | SBIN324248933675      | 04-Sep-24    | Payment Processed |
| 112    | Shailesh Kumar Singh        | Employee      | 147,096.00              | 147,096.00               | 147,096.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 113    | SRIRAM BABU RAIENDRA PRASAD | Employee      | 1,898,576.00            | 1,898,576.00             | 1,628,620.00            | 269,956.00   | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 114    | Pramod Kumar Nanda          | Employee      | 533,712.00              | 533,712.00               | 367,195.00              | 166,517.00   | SBIN324248933650      | 04-Sep-24    | Payment Processed |
| 115    | Prashant Singh              | Employee      | 134,076.00              | 134,076.00               | 104,870.00              | 29,206.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 116    | G.S. Anjani Kumar           | Employee      | 269,919.00              | 269,919.00               | 269,919.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 117    | Lovejeet Singh Juneja       | Employee      | 121,530.00              | 121,530.00               | 89,880.00               | 31,650.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 118    | Vibhor Borkar               | Employee      | 161,226.00              | 161,226.00               | 161,226.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 119    | JITU PRADHAN                | Employee      | 178,618.00              | 178,616.00               | 136,384.00              | 42,232.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 120    | RAHUL SHRIVASTAVA           | Employee      | 143,370.00              | 143,370.00               | 143,370.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 121    | Atish Dewangan              | Employee      | 125,604.00              | 125,604.00               | 99,479.00               | 26,125.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 122    | Ravindra Nkhade             | Employee      | 120,000.00              | 120,000.00               | 120,000.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 123    | Aditya Kumar Dashore        | Employee      | 134,068.00              | 134,068.00               | 134,068.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |

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**Settlement of claim as per approved resolution plan**  
**Status of 1st Instalment payment to the employees of KSK Mahanadi Power Company Limited**

| Sl. No | Claimant Name          | Type of Claim | Claimed Amount (in INR) | Admitted Amount (in INR) | Payment Amount (in INR) | TDS Deducted | UTR No.               | Payment Date | Payment Status    |
|--------|------------------------|---------------|-------------------------|--------------------------|-------------------------|--------------|-----------------------|--------------|-------------------|
| 124    | K. Sivalingam          | Employee      | 792,000.00              | 792,000.00               | 761,632.00              | 30,368.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 125    | Santosh kumar sahu     | Employee      | 134,972.00              | 134,972.00               | 106,898.00              | 28,074.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 126    | Radheshyam Chandrakar  | Employee      | 114,570.00              | 114,570.00               | 114,570.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 127    | Mr. Rajat Chakraborty  | Employee      | 116,881.00              | 116,881.00               | 116,881.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 128    | L. Hemanth Kumar       | Employee      | 608,092.00              | 608,092.00               | 592,072.00              | 16,020.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 129    | Brahmaiah.S            | Employee      | 143,113.00              | 143,113.00               | 143,113.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 130    | Santosh Tiwari         | Employee      | 173,944.00              | 173,944.00               | 173,944.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 131    | Sadhan Kumar Nandi     | Employee      | 26,214.00               | 26,214.00                | 18,037.00               | 8,177.00     | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 132    | S. SAI KUMAR           | Employee      | 86,358.00               | 86,358.00                | 86,358.00               | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 133    | Govind Chaubey         | Employee      | 204,844.00              | 204,844.00               | 143,391.00              | 61,453.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 134    | D.R.K.Prasad           | Employee      | 692,628.00              | 692,628.00               | 476,528.00              | 216,100.00   | SBIN324248933662      | 04-Sep-24    | Payment Processed |
| 135    | Krishna Kumar Sahu     | Employee      | 174,394.00              | 174,394.00               | 127,609.00              | 46,785.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 136    | S V Srinivasa Rao      | Employee      | 1,245,122.00            | 1,245,122.00             | 856,644.00              | 388,478.00   | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 137    | Sunil Pradhan          | Employee      | 118,840.00              | 118,840.00               | 118,840.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 138    | PAVTRA KUMAR YADAV     | Employee      | 137,229.00              | 137,229.00               | 137,229.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 139    | Virendra Yadav         | Employee      | 106,038.00              | 106,038.00               | 83,982.00               | 22,056.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 140    | L Navin Rao            | Employee      | 140,350.00              | 140,350.00               | 125,212.00              | 15,138.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 141    | Asis Guchhait          | Employee      | 109,990.00              | 109,990.00               | 80,618.00               | 29,372.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 142    | Paramananda Dutta Mudi | Employee      | 125,394.00              | 125,394.00               | 125,394.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 143    | Jagannatha setty E     | Employee      | 203,804.00              | 203,804.00               | 203,804.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 144    | SANTOSH.M.PATIL        | Employee      | 178,894.00              | 178,894.00               | 123,078.00              | 55,816.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 145    | Sudeep Kumar Singh     | Employee      | 576,708.00              | 576,708.00               | 562,319.00              | 14,389.00    | SBIN324248933673      | 04-Sep-24    | Payment Processed |
| 146    | Pradeep Kumar Singh    | Employee      | 136,428.00              | 136,428.00               | 108,051.00              | 28,377.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 147    | Deepak Kumar Dhote     | Employee      | 111,908.00              | 111,908.00               | 88,631.00               | 23,277.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 148    | Ramod Kumar Singh      | Employee      | 843,490.00              | 843,490.00               | 580,321.00              | 263,169.00   | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 149    | Rajayya Nagula         | Employee      | 238,602.00              | 238,602.00               | 238,602.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 150    | KAZI YOUSUF ZAMAN      | Employee      | 266,504.00              | 266,504.00               | 266,504.00              | -            | Core Banking Transfer | 11-Sep-24    | Payment Processed |
| 151    | Vikram Dwivedi         | Employee      | 116,986.00              | 116,986.00               | 92,652.00               | 24,334.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 152    | Utsab Goswami          | Employee      | 109,436.00              | 109,436.00               | 86,673.00               | 22,763.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 153    | Sunil Agrawal          | Employee      | 273,776.00              | 273,766.00               | 273,766.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 154    | ABHIJIT SINHA          | Employee      | 166,953.00              | 166,953.00               | 166,953.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 155    | ANKIT KUMAR MISHRA     | Employee      | 90,288.00               | 90,288.00                | 90,288.00               | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 156    | A. Venu Gopal Rao      | Employee      | 1,677,500.00            | 1,677,500.00             | 1,101,783.00            | 575,717.00   | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 157    | Sai Vishnu S           | Employee      | 411,393.00              | 269,766.00               | 269,766.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 158    | Ravi Prasad Boppana    | Employee      | 690,000.00              | 690,000.00               | 474,720.00              | 215,280.00   | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 159    | GORE LAL YADAV         | Employee      | 163,064.00              | 163,062.00               | 129,146.00              | 33,916.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 160    | Hemant Kumar Sharma    | Employee      | 260,352.00              | 260,352.00               | 260,352.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 161    | Pratyush Kumar Dubey   | Employee      | 171,186.00              | 171,186.00               | 171,186.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 162    | G.K.Ojha               | Employee      | 661,926.00              | 661,926.00               | 455,405.00              | 206,521.00   | SBIN324248933659      | 04-Sep-24    | Payment Processed |
| 163    | Vishal Warkari         | Employee      | 155,870.00              | 155,870.00               | 110,719.00              | 45,151.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 164    | Rajib Kar              | Employee      | 261,272.00              | 261,272.00               | 188,892.00              | 72,380.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |

**KSK Mahanadi Power Company Limited**  
**Settlement of claim as per approved resolution plan**  
**Status of 1st Instalment payment to the employees of KSK Mahanadi Power Company Limited**

| Sl. No | Claimant Name               | Type of Claim | Claimed Amount (in INR) | Admitted Amount (in INR) | Payment Amount (in INR) | TDS Deducted | UTR No.               | Payment Date | Payment Status    |
|--------|-----------------------------|---------------|-------------------------|--------------------------|-------------------------|--------------|-----------------------|--------------|-------------------|
| 165    | Ramesh Lohar                | Employee      | 151,910.00              | 151,910.00               | 120,313.00              | 31,597.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 166    | MOHANBABU BHUMIREDDI        | Employee      | 1,383,874.00            | 1,383,874.00             | 1,262,428.00            | 121,446.00   | SBIN324248933713      | 04-Sep-24    | Payment Processed |
| 167    | Ujjwal Singh                | Employee      | 567,544.00              | 567,544.00               | 390,471.00              | 177,073.00   | SBIN324248933653      | 04-Sep-24    | Payment Processed |
| 168    | Gopal Kr. Mishra            | Employee      | 112,636.00              | 112,636.00               | 97,756.00               | 14,880.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 169    | Shailendra Kumar Singh      | Employee      | 198,488.00              | 198,488.00               | 198,488.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 170    | HARSUHKH MANIBHAI ANSODARIA | Employee      | 253,368.00              | 253,368.00               | 174,316.00              | 79,052.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 171    | Swati Tripathi              | Employee      | 104,896.00              | 75,584.00                | 75,584.00               | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 172    | K L SONI                    | Employee      | 179,990.00              | 179,990.00               | 123,833.00              | 56,157.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 173    | VIJAY SINGH PAL             | Employee      | 379,362.00              | 379,262.00               | 280,076.00              | 99,186.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 174    | DEEPAK NARAYAN NISHAD       | Employee      | 220,006.00              | 220,006.00               | 220,006.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 175    | Amit kumar Tiwari           | Employee      | 30,784.00               | 30,784.00                | 24,382.00               | 6,402.00     | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 176    | VINOD KUMAR SHARMA          | Employee      | 107,298.00              | 105,534.00               | 77,536.00               | 27,998.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 177    | V K Srivastava              | Employee      | 468,890.00              | 468,890.00               | 433,464.00              | 35,426.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 178    | Ram kumar Sahu              | Employee      | 159,982.00              | 159,982.00               | 126,706.00              | 33,276.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 179    | Sandeep Kumar singh         | Employee      | 112,274.00              | 112,274.00               | 88,919.00               | 23,355.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 180    | Padmini S                   | Employee      | 116,892.00              | 116,892.00               | 80,422.00               | 36,470.00    | SBIN324248933565      | 04-Sep-24    | Payment Processed |
| 181    | Pushendra Kumar Singh       | Employee      | 120,564.00              | 120,564.00               | 95,485.00               | 25,079.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 182    | Argha De                    | Employee      | 139,168.00              | 139,168.00               | 139,168.00              | -            | Core Banking Transfer | 11-Sep-24    | Payment Processed |
| 183    | Surajit Patnaik             | Employee      | 102,082.00              | 102,082.00               | 102,082.00              | -            | SBIN524253118544      | 09-Sep-24    | Payment Processed |
| 184    | Pushendra pratap Singh      | Employee      | 114,604.00              | 114,604.00               | 90,767.00               | 23,837.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 185    | Suman Kumar Bose            | Employee      | 213,290.00              | 213,290.00               | 213,290.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 186    | K.Yogeshwar Rao             | Employee      | 207,640.00              | 207,640.00               | 207,640.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 187    | Sanjay Tiwari               | Employee      | 3,487,650.00            | 122,490.00               | 122,490.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 188    | Lokesh Sherke               | Employee      | 226,572.00              | 226,570.00               | 205,748.00              | 20,822.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 189    | Kalyan Chakravarthy         | Employee      | 136,678.00              | 136,678.00               | 94,033.00               | 42,645.00    | SBIN324248933568      | 04-Sep-24    | Payment Processed |
| 190    | Rahish pratap singh         | Employee      | 120,758.00              | 120,758.00               | 95,640.00               | 25,118.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 191    | K P Venkatesh               | Employee      | 135,818.00              | 135,818.00               | 107,569.00              | 28,249.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 192    | Biswajit Behera             | Employee      | 133,699.00              | 133,699.00               | 133,699.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 193    | MAHESH JHA                  | Employee      | 471,234.00              | 471,234.00               | 471,234.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 194    | Shashi Bhushan Kumar Singh  | Employee      | 185,712.00              | 185,712.00               | 185,712.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 195    | REJI KURIAN                 | Employee      | 244,072.00              | 244,072.00               | 244,072.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 196    | Kamal Narayan Verma         | Employee      | 56,000.00               | 56,000.00                | 38,297.00               | 17,703.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 197    | MOHAMMAD IRFAN              | Employee      | 266,994.00              | 266,994.00               | 266,994.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 198    | Cdr Y Rajeshwar             | Employee      | 840,000.00              | 840,000.00               | 804,640.00              | 35,360.00    | SBIN324248933695      | 04-Sep-24    | Payment Processed |
| 199    | RAMAKRISHNAN K              | Employee      | 290,499.00              | 290,499.00               | 290,499.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 200    | Ashwani Kumar Jaltare       | Employee      | 132,908.00              | 132,908.00               | 105,263.00              | 27,645.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 201    | ASHOK KUMAR JAISWAL         | Employee      | 111,781.00              | 111,781.00               | 111,781.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 202    | Abhinav Banafar             | Employee      | 43,588.00               | 30,000.00                | 30,000.00               | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 203    | Manoranjan Nayak            | Employee      | 326,301.00              | 326,301.00               | 224,495.00              | 101,806.00   | SBIN324248933616      | 04-Sep-24    | Payment Processed |
| 204    | Irfan Ahmad Khan            | Employee      | 300,000.00              | 224,480.00               | 224,480.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 205    | Deepesh Awasthi             | Employee      | 129,164.00              | 129,164.00               | 88,866.00               | 40,298.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |

**KSK Mahanadi Power Company Limited**  
**Settlement of claim as per approved resolution plan**  
**Status of 1st Instalment payment to the employees of KSK Mahanadi Power Company Limited**

| Sl. No | Claimant Name                  | Type of Claim | Claimed Amount (in INR) | Admitted Amount (in INR) | Payment Amount (in INR) | TDS Deducted | UTR No.               | Payment Date | Payment Status    |
|--------|--------------------------------|---------------|-------------------------|--------------------------|-------------------------|--------------|-----------------------|--------------|-------------------|
| 206    | Feroze Khan                    | Employee      | 89,408.00               | 89,408.00                | 89,408.00               | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 207    | Naveen Kumar Soni              | Employee      | 119,340.00              | 119,340.00               | 119,340.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 208    | Vikas Agarwal                  | Employee      | 116,568.00              | 116,568.00               | 92,321.00               | 24,247.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 209    | Rohit pandey                   | Employee      | 30,514.00               | 30,514.00                | 24,168.00               | 6,346.00     | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 210    | Sudhanshu shekhar              | Employee      | 132,384.00              | 132,384.00               | 132,384.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 211    | Prabir Chandra Singh           | Employee      | 222,082.00              | 222,082.00               | 200,696.00              | 21,386.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 212    | PRAKASH SONI                   | Employee      | 192,418.00              | 192,418.00               | 152,394.00              | 40,024.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 213    | Ravi Kant                      | Employee      | 131,284.00              | 131,284.00               | 131,284.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 214    | Sumant Kumar Nath              | Employee      | 109,476.00              | 109,476.00               | 83,358.00               | 26,118.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 215    | Sreepathi Venkata Naga Sreeram | Employee      | 716,842.00              | 716,842.00               | 694,290.00              | 22,552.00    | SBIN324248933688      | 04-Sep-24    | Payment Processed |
| 216    | RAJA MANDAL                    | Employee      | 181,652.00              | 181,652.00               | 143,868.00              | 37,784.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 217    | Kiran Kumar Panda              | Employee      | 1,457,672.00            | 1,457,672.00             | 1,320,876.00            | 136,796.00   | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 218    | D N S V Appala Raju            | Employee      | 185,422.00              | 185,422.00               | 156,496.00              | 28,926.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 219    | ANIL KURMI                     | Employee      | 139,512.00              | 139,512.00               | 139,512.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 220    | Tausifur Rahman                | Employee      | 150,817.00              | 150,817.00               | 150,817.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 221    | Sushil Sharma                  | Employee      | 53,953.00               | 53,953.00                | 53,953.00               | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 222    | Pankaj Kumar Trivedi           | Employee      | 111,802.00              | 55,902.00                | 40,775.00               | 15,127.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 223    | Rajesh kumar verma             | Employee      | 116,732.00              | 116,732.00               | 116,732.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 224    | Arun Kumar Pandey              | Employee      | 217,866.00              | 217,866.00               | 149,891.00              | 67,975.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 225    | DVG Subrahmanyeswar            | Employee      | 287,510.00              | 287,510.00               | 287,510.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 226    | Parijat Mitra                  | Employee      | 85,151.00               | 85,151.00                | 85,151.00               | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 227    | M. Srirama Saran Prasad        | Employee      | 450,000.00              | 450,000.00               | 450,000.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 228    | Venkatasubrahmanyam J          | Employee      | 283,000.00              | 283,000.00               | 283,000.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 229    | Jitendra Kumar Dwivedi         | Employee      | 458,768.00              | 458,768.00               | 458,768.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 230    | Vikas Gupta                    | Employee      | 1,211,906.00            | 1,211,906.00             | 833,791.00              | 378,115.00   | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 231    | Prakash Shankar Deshmukh       | Employee      | 400,685.00              | 400,685.00               | 400,685.00              | -            | SBIN324248933656      | 04-Sep-24    | Payment Processed |
| 232    | Akhilesh Kumar Singh           | Employee      | 172,519.00              | 172,519.00               | 172,519.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 233    | Gaurav Sharma                  | Employee      | 157,143.00              | 131,034.00               | 131,034.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 234    | VIJAY PAL SINGH                | Employee      | 12,500.00               | 12,500.00                | 12,500.00               | -            | Core Banking Transfer | 09-Sep-24    | Payment Processed |
| 235    | Panja suresh kumar             | Employee      | 127,510.00              | 127,510.00               | 100,988.00              | 26,522.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 236    | Prashant Deva                  | Employee      | 147,730.00              | 147,730.00               | 117,002.00              | 30,728.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 237    | Deepak Solanki                 | Employee      | 540,000.00              | 540,000.00               | 540,000.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 238    | Prashant Kumar Ravi            | Employee      | 76,041.00               | 76,041.00                | 76,041.00               | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 239    | Rajesh Kumar Tripathi          | Employee      | 275,000.00              | 275,000.00               | 275,000.00              | -            | SBIN324248933618      | 04-Sep-24    | Payment Processed |
| 240    | Rajesh S Nayak                 | Employee      | 807,510.00              | 807,510.00               | 775,529.00              | 31,981.00    | SBIN324248933690      | 04-Sep-24    | Payment Processed |
| 241    | NARENDRA GAYAKAWAD             | Employee      | 160,218.00              | 160,218.00               | 160,218.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 242    | Dayashankar Upadhyay           | Employee      | 191,160.00              | 191,160.00               | 191,160.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 243    | Ramachandram Karre             | Employee      | 30,575.00               | 30,575.00                | 21,034.00               | 9,541.00     | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 244    | A Venu Madhav                  | Employee      | 140,564.00              | 140,564.00               | 104,250.00              | 36,314.00    | SBIN324248933576      | 04-Sep-24    | Payment Processed |
| 245    | Yogesh Shanker Kaushik         | Employee      | 252,168.00              | 252,168.00               | 252,168.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 246    | Devasish Sharma                | Employee      | 115,802.00              | 115,802.00               | 115,802.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |

**KSK Mahanadi Power Company Limited**  
**Settlement of claim as per approved resolution plan**  
**Status of 1st Instalment payment to the employees of KSK Mahanadi Power Company Limited**

| Sl. No | Claimant Name                   | Type of Claim | Claimed Amount (in INR) | Admitted Amount (in INR) | Payment Amount (in INR) | TDS Deducted | UTR No.               | Payment Date | Payment Status                  |
|--------|---------------------------------|---------------|-------------------------|--------------------------|-------------------------|--------------|-----------------------|--------------|---------------------------------|
| 247    | Ashok Singh Yadav               | Employee      | 150,390.00              | -                        | -                       | -            |                       |              | No Payment - Claim not admitted |
| 248    | Vinod Kumar Agrawal             | Employee      | 849,174.00              | 849,172.00               | 818,058.00              | 31,114.00    | SBIN324248933700      | 04-Sep-24    | Payment Processed               |
| 249    | Anna Joshi                      | Employee      | 59,300.00               | 59,300.00                | 59,300.00               | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 250    | Virendra Kumar Bhaurao Deharkar | Employee      | 364,407.40              | 229,910.00               | 229,910.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 251    | Nitin Kumar Mishra              | Employee      | 63,247.00               | 63,247.00                | 43,516.00               | 19,731.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 252    | RAVI BHUSHAN SAHU               | Employee      | 201,082.00              | 201,082.00               | 159,258.00              | 41,824.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 253    | SITANSU SUBHRAJIT SAHOO         | Employee      | 111,260.00              | 111,260.00               | 111,260.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 254    | K Srinivasa Rao                 | Employee      | 118,876.00              | 118,713.00               | 94,021.00               | 24,692.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 255    | Bijaya Kumar Patra              | Employee      | 108,112.00              | 108,112.00               | 108,112.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 256    | Tulsi Ram Tiwari                | Employee      | 15,879.00               | 15,879.00                | 15,879.00               | -            | Core Banking Transfer | 09-Sep-24    | Payment Processed               |
| 257    | Kumar Dayashankar               | Employee      | 190,691.00              | 190,691.00               | 190,691.00              | -            | SBIN324248933602      | 04-Sep-24    | Payment Processed               |
| 258    | M.Sathyanarayana                | Employee      | 227,552.00              | 227,552.00               | 156,556.00              | 70,996.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 259    | Chandrasah Sahu                 | Employee      | 5,096.00                | 5,096.00                 | 4,035.00                | 1,061.00     | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 260    | Vijaya Kumar Bonigala           | Employee      | 625,648.00              | 625,648.00               | 608,714.00              | 16,934.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 261    | Manoj Kumar Tiwari              | Employee      | 90,288.00               | 90,288.00                | 71,508.00               | 18,780.00    | SBIN324248933559      | 04-Sep-24    | Payment Processed               |
| 262    | Rambabu R                       | Employee      | 157,404.00              | 157,404.00               | 124,664.00              | 32,740.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 263    | Nihar Ranjan Panigrahi          | Employee      | 653,516.00              | 653,516.00               | 637,889.00              | 15,627.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 264    | Mukki Nagaraja                  | Employee      | 111,594.00              | 111,594.00               | 111,594.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 265    | Dipti Ranjan Mohanty.           | Employee      | 1,244,432.00            | 1,244,432.00             | 1,051,169.00            | 193,263.00   | SBIN324248933703      | 04-Sep-24    | Payment Processed               |
| 266    | VISHAL MOHABE                   | Employee      | 248,210.00              | 248,210.00               | 248,210.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 267    | RAJESH KUMAR YADU               | Employee      | 123,774.00              | 123,774.00               | 98,030.00               | 25,744.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 268    | Pradeep kumar sahu              | Employee      | 126,400.00              | 126,400.00               | 126,400.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 269    | A. Bapuji Prasad                | Employee      | 223,952.00              | 223,952.00               | 223,952.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 270    | Bhupendra Sahu                  | Employee      | 172,866.00              | 172,866.00               | 136,912.00              | 35,954.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 271    | Yogesh Kumar Rathore            | Employee      | 15,542.00               | 15,542.00                | 12,309.00               | 3,233.00     | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 272    | V V N Sudhindra                 | Employee      | 283,646.00              | 283,646.00               | 283,646.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 273    | Sashi Bhushanam VR              | Employee      | 116,500.00              | 116,500.00               | 116,500.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 274    | Pankaj Gupta                    | Employee      | 95,814.00               | 95,814.00                | 77,825.00               | 17,989.00    | SBIN324248933563      | 04-Sep-24    | Payment Processed               |
| 275    | Upendra Goswami                 | Employee      | 108,060.00              | 108,060.00               | 85,584.00               | 22,476.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 276    | Hemant Kumar                    | Employee      | 103,110.00              | 103,110.00               | 85,919.00               | 17,191.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 277    | DEVENDRA KUMAR NAG              | Employee      | 37,556.00               | 37,556.00                | 37,556.00               | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 278    | Abhilash Kumar Tripathi         | Employee      | 125,498.00              | 125,498.00               | 125,498.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 279    | Qazi Iqbal Husain               | Employee      | 111,984.00              | 111,984.00               | 111,984.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 280    | Sanjeev Pal                     | Employee      | 22,295.00               | 22,295.00                | 15,338.00               | 6,957.00     | SBIN324248933731      | 04-Sep-24    | Payment Processed               |
| 281    | G V S Prakash                   | Employee      | 356,199.00              | 204,456.00               | 204,456.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 282    | Amiya kumar patra               | Employee      | 198,976.00              | 198,976.00               | 198,976.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 283    | Bijay Kumar Dash                | Employee      | 582,920.00              | 582,920.00               | 382,864.00              | 200,056.00   | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 284    | Rajkumar Mishra                 | Employee      | 107,558.00              | 107,558.00               | 107,558.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 285    | Malaya Kumar Dash               | Employee      | 320,548.00              | 320,548.00               | 320,548.00              | -            | SBIN324248933622      | 04-Sep-24    | Payment Processed               |
| 286    | SUBEDAR                         | Employee      | 186,920.00              | 186,408.00               | 128,248.00              | 58,160.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed               |
| 287    | Shanmukha Rao Chintada          | Employee      | 151,441.00              | 151,441.00               | 151,441.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed               |

**KSK Mahanadi Power Company Limited**  
**Settlement of claim as per approved resolution plan**  
**Status of 1st Instalment payment to the employees of KSK Mahanadi Power Company Limited**

| Sl. No | Claimant Name            | Type of Claim | Claimed Amount (in INR) | Admitted Amount (in INR) | Payment Amount (in INR) | TDS Deducted | UTR No.               | Payment Date | Payment Status    |
|--------|--------------------------|---------------|-------------------------|--------------------------|-------------------------|--------------|-----------------------|--------------|-------------------|
| 288    | SHEKHAR CHANDRA PATI     | Employee      | 188,452.00              | 188,452.00               | 188,452.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 289    | Rajesh Shastri           | Employee      | 215,192.00              | 215,192.00               | 215,192.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 290    | Nazir Mohammed           | Employee      | 122,854.00              | 122,854.00               | 122,854.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 291    | Gopi Kumar Chakraborty   | Employee      | 169,108.00              | 169,106.00               | 159,581.00              | 9,525.00     | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 292    | T Anil Raja              | Employee      | 457,216.00              | 138,038.00               | 138,038.00              | -            | SBIN324248933592      | 04-Sep-24    | Payment Processed |
| 293    | Nasibur Rehman           | Employee      | 143,836.00              | 143,836.00               | 143,836.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 294    | Aadi Babu Rao            | Employee      | 199,972.00              | 199,972.00               | 137,581.00              | 62,391.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 295    | Shoban Babu. B           | Employee      | 173,999.00              | 102,884.00               | 102,884.00              | -            | SBIN324248933574      | 04-Sep-24    | Payment Processed |
| 296    | Rohit Gupta              | Employee      | 112,806.00              | 112,806.00               | 112,806.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 297    | Vinay Kumar              | Employee      | 509,998.00              | 509,998.00               | 350,879.00              | 159,119.00   | SBIN324248933645      | 04-Sep-24    | Payment Processed |
| 298    | HELAL AL SHAIK           | Employee      | 519,966.00              | 519,966.00               | 508,528.00              | 11,438.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 299    | P.K.VENKATACHARI         | Employee      | 1,780,685.00            | 1,780,685.00             | 1,547,511.00            | 233,174.00   | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 300    | Debasish Chakraborty     | Employee      | 144,264.00              | 144,066.00               | 144,066.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 301    | Dharmendra kumar Singh   | Employee      | 651,160.00              | 651,160.00               | 632,900.00              | 18,260.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 302    | Roopesh Tripathi         | Employee      | 253,810.00              | 253,810.00               | 253,810.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 303    | E M Vinod                | Employee      | 231,952.00              | 231,952.00               | 231,952.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 304    | Uma Shankar Rao S        | Employee      | 250,958.00              | 250,958.00               | 226,204.00              | 24,754.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 305    | B V SUDHAKAR             | Employee      | 71,445.00               | 71,445.00                | 71,445.00               | -            | SBIN324248933557      | 04-Sep-24    | Payment Processed |
| 306    | N.P.Narasimha Rao        | Employee      | 125,753.00              | 125,753.00               | 125,753.00              | -            | SBIN324248933589      | 04-Sep-24    | Payment Processed |
| 307    | MANISH KUMAR MISHRA      | Employee      | 127,881.00              | 127,881.00               | 127,881.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 308    | Brijesh Pal              | Employee      | 196,202.00              | 196,202.00               | 196,202.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 309    | Chandra Prakash Sahu     | Employee      | 9,693.00                | 9,693.00                 | 9,693.00                | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 310    | Asim Tripathi            | Employee      | 766,594.00              | 766,594.00               | 527,417.00              | 239,177.00   | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 311    | Praveen Shamrao Waghmare | Employee      | 77,096.00               | 77,096.00                | 77,096.00               | -            | SBIN324248933561      | 04-Sep-24    | Payment Processed |
| 312    | M Venkateswara Rao       | Employee      | 133,116.00              | 133,116.00               | 91,583.00               | 41,533.00    | Core Banking Transfer | 05-Sep-24    | Payment Processed |
| 313    | Ramesh Janrao Chaudhari  | Employee      | 104,932.00              | 104,932.00               | 104,932.00              | -            | SBIN324248933577      | 04-Sep-24    | Payment Processed |
| 314    | Satya Srinivas Y         | Employee      | 693,450.00              | 693,450.00               | 672,990.00              | 20,460.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 315    | Prakash                  | Employee      | 6,370.00                | 6,370.00                 | 5,045.00                | 1,325.00     | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 316    | Vikram Malineni          | Employee      | 158,502.00              | 158,502.00               | 110,711.00              | 47,791.00    | SBIN324248933580      | 04-Sep-24    | Payment Processed |
| 317    | Jayanth MS               | Employee      | 960,000.00              | 960,000.00               | 748,711.00              | 211,289.00   | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 318    | Vijay Mishra             | Employee      | 76,500.00               | 76,500.00                | 60,588.00               | 15,912.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 319    | S Madhukar               | Employee      | 85,930.00               | 85,930.00                | 85,930.00               | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 320    | Shyamal Kumar            | Employee      | 16,636.00               | 16,636.00                | 16,636.00               | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 321    | Tarun Khemnani           | Employee      | 1,520,000.00            | 1,520,000.00             | 1,064,000.00            | 456,000.00   | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 322    | Bishwajeet Bhaskar       | Employee      | 48,329.00               | 48,329.00                | 33,250.00               | 15,079.00    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 323    | Devendra Dubey           | Employee      | 111,470.00              | 111,470.00               | 111,470.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 324    | Vinod Kumar Jaysingpure  | Employee      | 15,877.00               | 15,877.00                | 12,576.00               | 3,301.00     | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 325    | Pramod Kumar Gupta       | Employee      | 165,773.00              | 165,773.00               | 165,773.00              | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 326    | Ramana Rao V V           | Employee      | 111,324.00              | 111,324.00               | 111,324.00              | -            | SBIN324248933583      | 04-Sep-24    | Payment Processed |
| 327    | Nakul Singh Kaiwart      | Employee      | 26,872.00               | 26,822.00                | 24,033.00               | 2,789.00     | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 328    | Nagendra Sharma          | Employee      | 30,205.00               | 30,205.00                | 30,205.00               | -            | Core Banking Transfer | 04-Sep-24    | Payment Processed |

**KSK Mahanadi Power Company Limited**  
**Settlement of claim as per approved resolution plan**  
**Status of 1st Instalment payment to the employees of KSK Mahanadi Power Company Limited**

| Sl. No       | Claimant Name     | Type of Claim | Claimed Amount (in INR) | Admitted Amount (in INR) | Payment Amount (in INR) | TDS Deducted         | UTR No.               | Payment Date | Payment Status    |
|--------------|-------------------|---------------|-------------------------|--------------------------|-------------------------|----------------------|-----------------------|--------------|-------------------|
| 329          | A Sai Kiran       | Employee      | 203,055.00              | 203,055.00               | 139,703.00              | 63,352.00            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 330          | Ram Kishor Yadav  | Employee      | 145,625.00              | 145,625.00               | 145,625.00              | -                    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 331          | Heeralal          | Employee      | 82,726.00               | 82,726.00                | 82,726.00               | -                    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 332          | Birendra Kumar    | Employee      | 150,728.50              | 115,945.00               | 115,945.00              | -                    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 333          | Ashish Gupta      | Employee      | 105,266.00              | 105,266.00               | 105,266.00              | -                    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 334          | Paul Dj Ratnam    | Employee      | 795,999.00              | 538,389.00               | 525,993.00              | 12,396.00            | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| 335          | S.H. Dinesh Kumar | Employee      | 205,202.00              | 205,202.00               | 205,202.00              | -                    | Core Banking Transfer | 04-Sep-24    | Payment Processed |
| <b>TOTAL</b> |                   |               | <b>130,921,968.48</b>   | <b>116,633,555.00</b>    | <b>102,543,822.00</b>   | <b>14,089,733.00</b> |                       |              |                   |