

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

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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 SENDER	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 Nikhade	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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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	PAVITRA 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 MANJIBHAI 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 Banافر	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 Subrahmanyaswar	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	Chandrabhas 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	Mukkidhi 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 Ikbāl 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
TOTAL			130,921,968.48	116,633,555.00	102,543,822.00	14,089,733.00			