

DEBA MOHAPATRA & CO.

COMPANY SECRETARIES

To,
Shri Srigopal Choudhary
Resolution Professional,
Ortel Communications Limited (under CIRP),
C-1, Chandrasekharapur,
Behind R.M.R.C, Near BDA Colony,
Bhubaneswar-751016, Odisha, India.

Date: 11/04/2019

We have successfully conducted the assignment of **Claim Verification** of ORTEL Communication Limited (under CIRP) & the final figures for the Operational Creditors (Other than Workmen and Employees) as follows:

Operational Creditors (Other than Workmen and Employees) : Rs. 1,57,95,50,788.00

We hereby certify the above mentioned amount in favour of the Operational Creditors (Other than Workmen and Employees) consisting of 399 no. of claims received by us.

The list of Operational Creditors (Only Workmen and Employees) attached herewith as "**Annexure -I**".

For Deba Mohapatra & Co.
Company Secretaries



Debadatta Mohapatra

DEBADATTA MOHAPATRA
INSOLVENCY PROFESSIONAL
IBBI/IPA-002/IP-N00424/2017-2018/11273

Ortel Communications Ltd. (Under CIRP)

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

Claim No.	Party Name	Claim Received	Claim Admitted	(Amount In INR)
				Specific Note
A. LIST OF OPERATIONAL CREDITORS CLAIM				
OCO-1	G.M.K TRANSPORT SERVICE	33,040	33,040	
OCO-2	GM INTERNATIONAL SERVICE	1,672,316	1,672,316	
OCO-3	SKY WAVE NETWORKS	5,398,023	4,889,156	
OCO-4	TCI FREIGHT-BHUBANESWAR	92,000	-	
OCO-5	PRABIN KUMAR CHOUDHURY	782,436	782,436	
OCO-6	SPRINGLINK NETWORKS PVT. LTD.	5,338,500	5,338,500	
OCO-7	AD & AD ENTERPRISES	2,866,611	2,866,611	
OCO-8	R.SUKANYA PATNAIK	358,691	237,408	
OCO-9	SATGURU OEVICES	207,139	207,139	
OCO-10	MAA PRINTINGS	435,382	435,382	
OCO-11	SRI GANESH HARDWARE STORE	87,202	87,202	
OCO-12	CANDID OPTRONIX PVT. LTD.	6,770,060	6,770,060	
OCO-13	OPTILINK NETWORKS PVT. LTD.	2,191,116	1,926,078	
OCO-14	NARASINGHA SABAT	1,368,471	1,368,471	
OCO-15	ELEGANT IT SOLUTIONS	1,599,772	1,599,772	
OCO-16	TATHYA TECHNOLOGIES PVT. LTD. (OPC)	1,499,307	984,230	
OCO-17	POWER CARE ELECTRONICS	5,111,148	5,111,148	
OCO-18	LADDERWALA CORPORATION	152,500	152,500	
OCO-19	TELETRONICS INDIA	5,327,046	5,244,059	
OCO-20	MG ELECTRONICS	16,529,320	16,529,320	
OCO-21	P.P ENTERPRISES	11,764,519	11,764,519	
OCO-22	TRAVEL AGE PVT. LTD.	133,635	133,635	
OCO-23	ESQUARE SYSTEM & TECHNOLOGIES PVT. LTD.	349,042	349,042	
OCO-24	MANIMALA BEHERA	960,736	960,736	
OCO-25	ROOTS CORPORATION LTD.	1,063,350	313,741	
OCO-26	S&B SERVICES PRIVATE LIMITED	66,560	66,560	
OCO-27	HYTONE	111,120	111,120	
OCO-28	TRUPTI ENTERPRISES PVT. LTD.	33,400	21,384	
OCO-29	QUANTUM GLOBAL INFRATECH LTD.	705,787	570,110	
OCO-30	DHANANJAY DUBEY	180,000	93,639	
OCO-31	A.K SABAT & CO	236,000	236,000	
OCO-32	SHREE GANESH CARRIER	126,775	126,775	
OCO-33	APEX GLOBAL RESOURCES	96,031	96,031	
OCO-34	CENTRAL ELECTRICITY SUPPLY UTILITY OF ODISHA	20,309,458	20,309,458	
OCO-35	JAGABANDHU TRANSPORT CO	2,206,844	1,528,610	
OCO-36	CHITTARANJAN RAM	40,000	18,885	
OCO-37	TARINI ENTERPRISES	20,000	20,000	
OCO-38	VIKRANT ELECTRONICS (P) LTD.	2,203,256	2,203,256	
OCO-39	MAP EQUIPMENTS CERTIFICATE	125,185,989	125,185,989	
OCO-40	ETAALIX	1,103,103	1,103,103	
OCO-41	CHANNEL MASTER PVT. LTD.	1,113,919	1,113,919	
OCO-42	S. S COMBINES	1,534,506	1,534,506	
OCO-43	IDIGITAL ELECTRONICS PRIVATE LIMITED	1,590,022	1,590,022	
OCO-44	RELIANCE COMMUNICATION LIMITED	20,413,600	4,449,345	
OCO-45	INDIAN METALS & FERRO ALLOYS LTD.	1,128,558	1,128,558	
OCO-46	TATA TELESERVICES LTD.	20,100,000	20,100,000	
OCO-47	SIAM TRADE IMPEX PVT. LTD.	745,900	745,900	
OCO-48	SANCHETI ELECTRONICS LTD.	14,540,219	14,540,219	
OCO-49	ARUP KUMAR PANDA	63,000	46,700	
OCO-50	SANCHETI ELECTRICAL & ELECTRONICS (P) LTD.	3,414,808	3,414,808	
OCO-51	ADVANCED MEDIA LIMITED	6,573,033	6,573,033	Claim Amount is USD 92700. Refer Note 3
OCO-52	OVERSEAS WORLDWIDE LIMITED	16,592,121	16,592,121	Claim Amount is USD 234000. Refer Note 3
OCO-53	CITIUS COMMUNICATIONS PRIVATE LIMITED	28,793,492	28,793,492	



Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees (ver. 1)
(Amount in INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-54	ODISHA TELEVISION LIMITED	58,519,784	58,519,784	
OCO-55	SUSRI COMPUTERS & CONSULTANCY PVT. LTD.	1,616,177	1,616,177	
OCO-56	SUBRAT PRADHAN	165,300	132,996	
OCO-57	SUMANTA NAYAK	184,737	184,737	
OCO-58	JITENDRA KUMAR BISWAL	283,067	283,067	
OCO-59	KALINGA ENTERPRISES	317,171	317,171	
OCO-60	SATYAM SALES	589,758	339,759	
OCO-61	SOMI MISHRA	353,000	353,000	
OCO-62	TATA COMMUNICATIONS LTD.	3,177,994	1,196,788	
OCO-63	BBC GLOBAL NEWS INDIA PVT. LTD.	1,141,768	1,141,768	
OCO-64	MEHTA INFOCOMM	212,791	212,791	
OCO-65	TRIDEV EXPRESS CARGO	296,245	259,467	
OCO-66	HARIBHAKTI & CO LLP	1,776,341	1,276,341	Note 1
OCO-67	PRASANT BISWAL	143,000	143,000	
OCO-68	A. BALARAM PATRO	210,000	68,224	
OCO-69	SRI COMMUNICATIONS MEDIA NETWORK PVT. LTD.	8,960,960	7,251,756	
OCO-70	SURANGI SERVICES LIMITED	368,762	360,315	
OCO-71	SANDHYARANI PANIGRAHI	5,422,030	5,422,030	
OCO-72	P.V.SATYANARAYANA NANAJI ACHARY	203,228	203,228	
OCO-73	MAN MOHAN PANDA	54,000	54,000	
OCO-74	BIBHUTI RANJAN DAS	142,464	142,464	
OCO-75	SANDHYARANI MOHANTY	119,550	119,550	
OCO-76	SUJIT KUMAR MOHAPATRA	395,000	395,000	
OCO-77	SUDARSHAN NAYAK	150,899	150,899	
OCO-78	SURENDRA SAMANTARAY	59,640	59,640	
OCO-79	MANTRI SRINIVASA RAO	194,793	194,793	
OCO-80	RAJU DAS	310,205	310,205	
OCO-81	BASANTA KUMAR PADHY	258,000	258,000	
OCO-82	BIDHU BHUSAN SWAIN	1,267,553	1,267,553	
OCO-83	KISHOR KUMAR MOHANTY	41,580	41,580	
OCO-84	S S COMMUNICATION	9,955	9,955	
OCO-85	LITU JENA	211,461	211,461	
OCO-86	TURNER INTERNATIONAL INDIA PVT.	5,192,000	5,192,000	
OCO-87	SANJUKTA ROUT	78,000	78,000	
OCO-88	SISIR KUMAR SAHOO	96,695	96,695	
OCO-89	KALI CHARAN BEHERA	15,170	15,170	
OCO-90	RAJENDRA KUMAR DAS	343,231	325,111	
OCO-91	STAR INDIA PVT. LTD.	124,835,038	98,946,146	Note 2
OCO-92	RANJAN KUMAR BARIK	426,989	411,989	
OCO-93	MAGI ROUT	58,754	58,754	
OCO-94	BASANTI ROUT	171,000	162,000	
OCO-95	SUVENDU SAMAL	29,893	29,893	
OCO-96	SAMARENDRA KUMAR MOHANTY	444,000	444,000	
OCO-97	DWARIKA NATH NAYAK	95,601	95,601	
OCO-98	YUDHISTIR NAG	87,849	87,849	
OCO-99	SAROJ KUMAR NAYAK	150,000	129,515	
OCO-100	BIKI SAHU	11,800	11,800	
OCO-101	TRIPURA RAJ PANDIT	48,000	36,424	
OCO-102	SURESH CHANDRA DAS	70,000	5,285	
OCO-103	RAM PRASAD PATNAIK	80,000	1,633	
OCO-104	SUNANDA DAS	111,400	111,400	
OCO-105	KAILASH CHANDRA PALAKA	52,000	889	
OCO-106	MD. AZHAR BAIG	200,000	200,000	
OCO-107	KONARK ENTERPRISES	248,546	248,546	
OCO-108	BIRAJA PRASAD MOHANTY	94,500	51,873	
OCO-109	S. MOHAPATRA	252,450	252,450	
OCO-110	OPTIWELLA KFT	10,849,474	10,849,474	Claim Amount is USD 153011. Refer Note 3
OCO-111	SUSANTA KUMAR SAHU	57,426	57,426	
OCO-112	KUNJABANDHU MOHANTY	25,000	25,000	
OCO-113	VIKRAM SINGH	22,598	20,448	
OCO-114	OM SHANKAR MISHRA	47,896	47,896	
OCO-115	MANOJ KUMAR NAYAK	(95,130)	(95,130)	
OCO-116	DEBARAJ SAHU	44,702	44,702	



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

(Amount in INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-117	ELEMECH ENGINEERING	1,185,360	1,185,360	
OCO-118	9 START	51,631	51,631	
OCO-119	IDOL COPIER	88,511	87,227	
OCO-120	SONY PICTURES NETWORKS INDIA PVT. LTD.	119,485,181	119,485,181	Based on Hon'ble NCLT Order dated 27/11/2018
OCO-121	COMMSCOPE CONNECTIVITY INDIA PVT. LTD.	1,773,352	1,773,352	
OCO-122	BACHARAM PRAMANIK	50,000	50,000	
OCO-123	SANTOSH KUMAR SETHI	13,500	13,500	
OCO-124	MATRUKRUPA ENTERPRISES	215,960	60,000	
OCO-125	TECHNO CALLS	3,202,799	3,202,799	
OCO-126	RAMAKANTA MOHAPATRA	500,167	500,167	
OCO-127	TEAM ADMARK PVT. LTD.	265,000	261,000	
OCO-128	PRIYABRATA CHHATOI	112,546	112,546	
OCO-129	PRASANTA KUMAR BEHERA	490,000	164,199	
OCO-130	ASHOK KUMAR BEHERA	88,425	88,425	
OCO-131	EENADU TELEVISION PVT. LTD.	13,846,705	13,346,705	Note 3
OCO-132	PADMA ASSOCIATES	446,502	268,042	
OCO-133	KAUSHIK MISHRA	1,796,456	1,796,456	
OCO-134	BIMAL CHANDRA PANDA	13,100	13,100	
OCO-135	PUSPALATA KHATUA	190,121	166,112	
OCO-136	COMMANDO SECURITY & DETECTIVE	1,019,277	988,710	
OCO-137	G4S SECURE SOLUTIONS(INDIA) PVT.	1,736,464	1,736,464	
OCO-138	SRI SAI GIFTS AND ENGRAVING	109,550	109,550	
OCO-139	LINGARAJ ASSOCIATES	389,351	389,351	
OCO-140	A T LOGISTICS	269,736	269,736	
OCO-141	GOKULA CHANDRA MISHRA	220,000	180,000	
OCO-142	INVAS TECHNOLOGIES PVT. LTD.	56,281	56,281	
OCO-143	TILOTTAMA MOHANTY	90,000	90,000	
OCO-144	OCOM COMMUNICATIONS, INC.	4,251,696	4,251,696	Claim Amount is USD 59962. Refer Note 3
OCO-145	MAGI ROUT	74,190	47,460	
OCO-146	SMITA MUNI	627,000	117,162	
OCO-147	SITARAM DASH	40,000	13,354	
OCO-148	AMIYA RANJAN JENA	125,000	125,000	
OCO-149	SACHITRA KUMAR SAHU	198,287	198,287	
OCO-150	SRIDHAR NAYAK	200,000	185,455	
OCO-151	ETI PRAVA MOHANTY	145,000	134,404	
OCO-152	SAGARIKA ROUT	101,324	101,324	
OCO-153	PRAVASIT OJHA	25,125	25,125	
OCO-154	PRADIP KUMAR SAHU	140,000	99,255	
OCO-155	SUMITRA SAHU	110,000	85,146	
OCO-156	PRANABESH PRASAN SAHU	4,673,798	1,793,798	
OCO-157	SCM ASSOCIATES	876,000	315,000	
OCO-158	SIMANCHAL SAHU	155,000	45,360	
OCO-159	MANOJ KUMAR PANIGRAHY	65,000	7,138	
OCO-160	R PRAMOD KUMAR REDDY	95,000	10,475	
OCO-161	PRABHAKAR PRADHAN	250,000	97,639	
OCO-162	PABITRA KHORA	60,000	1,947	
OCO-163	PURNA CHANDRA ACHARYA	100,000	8,748	
OCO-164	NARASINGH BENIA	80,000	6,150	
OCO-165	KISHORE CHANDRA NAYAK	150,000	11,242	
OCO-166	SUBHRA BARMAN	150,000	20,934	
OCO-167	SHANTILATA MAHANKUDO	250,000	24,332	
OCO-168	DHANU KULDIP	80,000	4,120	
OCO-169	KAILASH CHANDRA PATNAIK	871,200	61,149	
OCO-170	BRAHMANANDA PANDA	85,000	5,012	
OCO-171	SOURYA SUNDAR DAS	651,700	651,700	
OCO-172	SUPRIYA PATTANAIK	110,000	104,010	
OCO-173	SANGRAM KESHARI SWAIN	821,360	349,101	
OCO-174	RATAN KUMAR DAS	169,835	136,965	
OCO-175	NIRAKAR SAHU	419,000	148,703	
OCO-176	GYANA RANJAN DAS	70,000	42,584	
OCO-177	DEBADAS RATHA	52,030	52,030	
OCO-178	SUKANTI MISHRA	144,000	111,672	
OCO-179	BIRAJA PRASANNA PANDA	72,000	34,650	



Ortel Communications Ltd. (Under CIRP)

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

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-180	RANJAN NAYAK	28,520	28,520	
OCO-181	ELLA SRINU	44,550	44,550	
OCO-182	MTRONIX	14,500	14,500	
OCO-183	MOTHER GRAPHICS	301,017	301,017	
OCO-184	RANJITA DAS ADHIKARY	60,000	27,000	
OCO-185	GOURANGA CHARAN DAS	71,010	71,010	
OCO-186	JATINDRA MOHANTY	309,000	309,000	
OCO-187	QUANTUM SYSTEMS.	573,772	573,772	
OCO-188	SAI ENTERPRISE	1,094,487	1,044,875	
OCO-189	ISS SDB SECURITY SERVICES PVT. LTD.	1,143,673	1,100,031	
OCO-190	SIB BEHERA	72,000	22,275	
OCO-191	MINATI MALLIK	72,000	46,530	
OCO-192	AJAYA KUMAR MALLICK	84,000	84,000	
OCO-193	SANTOSH KUMAR PRADHAN	96,000	69,300	
OCO-194	BIJAY KUMAR SAHOO	189,000	143,203	
OCO-195	PRAGYANSMITA PATRA	62,532	62,532	
OCO-196	MAN MOHAN PATTNAIK	3,831,663	3,831,663	
OCO-197	PRADEEP KUMAR OAS	84,000	58,410	
OCO-198	SASMITA NAYAK	24,142	24,142	
OCO-199	SANJAYA KUMAR SAHU	66,000	41,244	
OCO-200	BALARAM SABAT	66,000	28,275	
OCO-201	BIKRAM KESHARI NATH SHARMA	84,000	58,490	
OCO-202	JAY NITAYEE ROADLINES	61,850	61,850	
OCO-203	JASAMIN BANO	178,852	108,588	
OCO-204	DD COMMUNICATION	-	-	Details received through electronic means not accessible
OCO-205	NIRAKAR MOHANTY	44,000	26,483	
OCO-206	SANTOSH KUMAR MOHANTY	149,500	48,262	
OCO-207	ABHIMANYU DAS	123,765	123,765	
OCO-208	HEMANTA DAS	45,540	45,540	
OCO-209	HELVETICA	965,028	965,028	
OCO-210	SANTOSHI MARKETING	18,000	18,000	
OCO-211	DIBYA BRATA CHHATOI	67,000	55,754	
OCO-212	KHIROD KUMAR BARIK	21,000	21,000	
OCO-213	MANOJ KUMAR BARIK	13,500	13,500	
OCO-214	NARENDRA KUMAR KHUNTIA	72,269	72,269	
OCO-215	RANRAJ SINGHOEO	117,423	117,423	
OCO-216	SIBA PRASAD DASH	43,321	43,321	
OCO-217	KARTIKA CHANDRA SAMAL	47,020	47,020	
OCO-218	SAROJ KUMAR SAHOO	554,269	554,269	
OCO-219	PRAMOD KUMAR PADHI	3,261,470	2,609,472	
OCO-220	Lipika Patra	60,000	37,179	
OCO-221	Sanjay Kumar Mohanty	90,000	90,000	
OCO-222	Santosh Kumar Mohanty	130,000	109,753	
OCO-223	Jateswar Sahu	40,095	23,237	
OCO-224	Sangita Nayak	27,000	27,000	
OCO-225	Rashmi Choudhury	50,000	28,960	
OCO-226	Malay kumar Swain	60,000	37,600	
OCO-227	Jajati Keshari Swain	500,000	282,869	
OCO-228	I. Ravi Kumar	300,000	200,397	
OCO-229	Banoj Kumar Patra	75,000	8,784	
OCO-230	Anil Kumar Choudhury	250,000	169,299	
OCO-231	Sree Communications Media Network Pvt Ltd	-	-	Refer OCO-69
OCO-232	Kajal Sendha	47,323	47,323	
OCO-233	Khiteswar Behera	34,270	34,270	
OCO-234	Kodanda Sethi	23,760	23,760	
OCO-235	Mantu Suna	16,517	16,517	
OCO-236	B Mohan Rao	300,000	104,397	
OCO-237	Omm Communication	23,940	23,940	
OCO-238	Nikhil Kumar Bhut	3,325	3,325	
OCO-239	Nisanka Das	56,925	56,925	
OCO-240	Rabindra Kumar Nahak	36,000	23,760	
OCO-241	Rajendra Sobha Sundar	132,231	132,231	
OCO-242	Ranjan Nayan Pattnaik	43,000	37,076	
OCO-243	S Suresh Kumar	50,000	9,655	



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(Amount in INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-244	Sanjeeb Kumar Das	164,000	93,635	
OCO-245	Saroj Kumar Mishra	67,777	67,777	
OCO-246	Shenzhen Skyworth Digital Technology Co. Ltd.	404,368,147	404,368,147	
OCO-247	Sidheswar Mishra	43,560	43,560	
OCO-248	Mala Ghosh	1,656,258	993,427	
OCO-249	Surendra Jena	20,905	20,905	
OCO-250	Suchismita Bose	252,000	139,590	
OCO-251	Sanjeeb Kumar Reddy	80,000	25,424	
OCO-252	Rabindra Nath Rath	42,000	6,185	
OCO-253	Sudhir Kumar Pattanayak	110,000	589	
OCO-254	Puran Bahadur	12,700	12,700	
OCO-255	A Jyothi	506,250	506,250	
OCO-256	Capital Business Service & Consultancy	180,000	170,360	
OCO-257	Mayadhar Sahoo	32,670	32,670	
OCO-258	Ramani Pradhan	114,873	114,873	
OCO-259	S K Anwar	20,000	310	
OCO-260	Siba Sankar Padhy	105,000	54,643	
OCO-261	Sushanta Sahu	6,797	6,797	
OCO-262	M Nandakishore	350,000	178,974	
OCO-263	Baishnab Rate	139,644	139,644	
OCO-264	Hrushikesh Bania	4,800	4,800	
OCO-265	Narayan Kata	23,760	23,760	
OCO-266	Karvy Fintech Pvt Ltd	355,755	355,755	
OCO-267	TILAK KUMAR NAYAK	27,865	27,865	
OCO-268	MALLA LAKHSHMIBAI	135,000	80,000	
OCO-269	MALLA VENKATA RAMANA RAO	135,000	10,000	
OCO-270	RAKESH KUMAR ROUT	36,120	36,120	
OCO-271	SANTOSH SUPAKAR	4,000	4,000	
OCO-272	SHREE GANESH INDUSTRIES	9,590	9,590	
OCO-273	AKSHAY KUMAR PATRA	150,000	76,978	
OCO-274	R RAVI KESAVA	120,000	34,271	
OCO-275	KALI CHARAN PANIGRAHI	64,113	64,113	
OCO-276	SIBA SHAKTI CATERING SERVICES/ KABITA MOHANTY	75,600	75,600	
OCO-277	H.S. BHALLA	173,930	173,930	
OCO-278	HIMMAT SINGH BHALLA & SONS	500,809	500,809	
OCO-279	GADI APPALA NAIDU	70,000	2,074	
OCO-280	LAXMI NARAYAN BEHERA	188,816	188,816	
OCO-281	SUMAN KUMAR BEHERA	79,694	68,309	
OCO-282	JIBANANANDA JENA	117,000	117,000	
OCO-283	PRATAP KESARI MISHRA	258,226	258,226	
OCO-284	MAMTA MOHANTY	150,000	150,000	
OCO-285	RANJIT KUMAR MOHANT	377,568	377,568	
OCO-286	SANJAY KUMAR MAJHI	80,000	80,000	
OCO-287	MONTU MONDAL	49,500	49,500	
OCO-288	SANTOSH KUMAR BEHERA	68,187	68,187	
OCO-289	DISNEY BROADCASTING INDIA LTD	5,687,455	5,687,455	
OCO-290	MIRZA NAUSAD	5,231	5,231	
OCO-291	SUKLAMBAR MOHARANA	92,131	92,131	
OCO-292	KRISHNA RAO	70,269	70,269	
OCO-293	SWAGATIKA PRADHAN	63,476	63,476	
OCO-294	PRADIP KUMAR MAHANANDA	81,998	81,998	
OCO-295	MURTIMANTA MAHANANDA	5,750	5,750	
OCO-296	MAYADHAR SAHOO	101,640	101,640	
OCO-297	MANISH KUMAR SINGH	365,000	309,205	
OCO-298	JAYANTI GOURI SHANKAR	54,450	54,450	
OCO-299	BISHWAMBAR MOHARANA	21,600	21,600	
OCO-300	BIRANCHI NARAYAN NAIK	24,000	24,000	
OCO-301	BHAWANI SHANKAR PATTNAIK	12,873	12,873	
OCO-302	M SREEKANTH BABU	(34,221)	(34,221)	Claimed as per ledger and ledger is showing debit balance (-34221)
OCO-303	SOFTWARE TECHNOLOGY PARKS OF	296,152	296,152	
OCO-304	NAGEN CHANDRA ACHARYA	7,600	7,600	
OCO-305	LAMBODAR BEHERA	7,272	7,272	
OCO-306	ANIL KUMAR KAR	100,000	92,994	



Ortel Communications Ltd. (Under CIRP)

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

(Amount in INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-307	BINA GOSWAMI	344,178	326,873	
OCO-308	RAMA CHANDRA JENA	44,550	44,550	
OCO-309	SUKANT SEKHAR HOTA	79,905	79,905	
OCO-310	DEEPAK RAUL	99,636	54,420	
OCO-311	ASHA GDEL	60,763	60,763	
OCO-312	BASANTA KUMAR RAY	10,395	10,395	
OCO-313	ANGEL IMPEX	1,602,261	1,602,261	
OCO-314	SURENDRA KUMAR DAS	23,760	23,760	
OCO-315	ADIREDDY SRINIVAS PRASAD	150,000	53,270	
OCO-316	RAMAKANTA BEHERA	68,593	68,593	
OCO-317	GOPAL CHANDRA PADHY	130,000	48,791	
OCO-318	GEMINI TV DISTRIBUTION SERVICES PVT. LTD.	13,974,894	13,974,894	
OCO-319	SUN DISTRIBUTION SERVICES PVT LTD	7,464,427	7,464,427	
OCO-320	ADECCO INDIA PRIVATE LIMITED	2,451,256	2,451,256	
OCO-321	RAJESHWAR PANDA	105,000	82,724	
OCO-322	PRASANTA KUMAR SAHU	37,000	-	
OCO-323	PRADEEP KUMAR SAHU	120,000	68,500	
OCO-324	MAHENDRA NAYAK	64,845	64,845	
OCO-325	DAYA NANDA KHADANGA	75,000	49,368	
OCO-326	KUMAR SURESH AND ASSOCIATES	154,181	-	
OCO-327	SAVITRI TELECOM SERVICES	105,787	105,787	
OCO-328	SHAIL DEVI SINGH	258,225	258,225	
OCO-329	PRAVAKAR BEHERA	128,041	128,041	
OCO-330	CHINTAKUNTLA LINGA REDDY	101,000	101,000	
OCO-331	RATNAKAR PATNAIK	90,000	82,203	
OCO-332	SABITRI SAHOO	97,000	60	
OCO-333	RANJAN KUMAR PATNAIK	55,000	-	
OCO-334	NELEKARI PARAMESWARAN	67,000	-	
OCO-335	MANGTURTI SIVA RAO	37,000	-	
OCO-336	SHAIK JOHAR	57,000	-	
OCO-337	GOPAL KRUSHNA CHOUDHURY	95,000	2,000	
OCO-338	PONTURU SOUMYA	77,000	16,360	
OCO-339	JOGENDR SAHU	77,893	77,893	
OCO-340	DEEPAK KUMAR SARANGI	200,000	75,294	
OCO-341	PITABASH PANDA	47,000	23,979	
OCO-342	LOKANATH DAS	22,500	22,500	
OCO-343	KSHIROD KUMAR SETHY	53,955	53,955	
OCO-344	PITABAS PANDA	72,000	72,000	
OCO-345	GIRISH PATRA	13,500	-	
OCO-346	BHAGABATIA DUTIYA CHAND	21,780	21,780	
OCO-347	SUMITRA SAHU	-	-	Refer OCO 155
OCO-348	SUDIKA COMMUNICATIONS LTD	5,000	5,000	
OCO-349	UDAYA SOLUTIONS PVT LTD	172,434	172,434	
OCO-350	PRADIP KUMAR SAHU	-	-	Refer OCO 154
OCO-351	PABITRA KUMAR BEHERA	60,000	43,065	
OCO-352	KRUSHNA CHANDRA SWAIN	15,000	9,564	
OCO-353	NARAYAN SAHU	120,000	120,000	
OCO-354	GANESH PRASAD MISHRA	116,860	116,860	
OCO-355	GANESH BEHERA	36,000	18,395	
OCO-356	DINAKRUSHNA MOHANTY	16,000	16,000	
OCO-357	BIDHAN KAMPO	65,000	19,000	
OCO-358	ASHOK KUMAR PANDA	110,596	110,596	
OCO-359	DILLIP KUMAR MISHRA	16,726	16,726	
OCO-360	IMLAK KHAN	56,925	56,925	
OCO-361	INDRAMANI SAHOO	24,000	21,780	
OCO-362	JAYANTA KUMAR ROUT	74,693	74,693	
OCO-363	JAYANTA JENA	68,310	68,310	
OCO-364	JYOTSNA SATAPATHY	97,084	97,084	
OCO-365	ZEE ENTERTAINMENT ENTERPRISES LIMITED	56,120,732	56,120,732	
OCO-366	DISCOVERY NETWORKS	22,259,234	22,259,234	
OCO-367	SANJUKTA PANDA	37,000	25,814	
OCO-368	Binayee Bandita Padhy	60,000	25,654	
OCO-369	PRAHALAD TRIPATHY	155,000	19,379	
OCO-370	BHABANI PRASAD SAHOO	37,000	4,186	



Ortel Communications Ltd. (Under CIRP)

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

(Amount in INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-371	MADHUSUDAN SAHOO	57,000	7,159	
OCO-372	ABHIMANYU PRADHAN	67,000	67,000	
OCO-373	BHARATI AIRTEL LIMITED , HYDERABAD/BHARATI AIRTEL LTD.	48,571,094	38,571,094	Note 1
OCO-374	GOI Assistant Comissioner, Ministry of Finance	306,837,778	306,837,778	
OCO-375	Power GRID Corp. of India Ltd	83,001	83,001	
OCO-376	Rabindra Kumar Padhi	49,788	32,940	
OCO-377	Diptish Prasad Pattnaik	700,000	124,000	
OCO-378	Hemanta Kumar Sundaray	120,300	96,300	
OCO-379	PRASANTA KUMAR Sarangi	200,000	200,000	
OCO-380	Sumavision International Group Co. Ltd.	40,434,432	-	Note 2
OCO-381	KEITH ELECTRONICS	39,647	31,458	
OCO-382	Government of Telangana, Commercial Taxes Dept.	14,189,917	14,189,917	
OCO-383	G4S Secure Secure Solutions (India) Pvt. Ltd.	-	-	Refer OCO-137
OCO-384	Truptirani Pattnaik (Prop. Suvom Communications Ltd.)	2,200,000	1,569,227	
OCO-385	T. Anjamma	328,500	-	
OCO-386	NOUSABA KHATUN	34,155	34,155	
OCO-387	SWAIN ASSOCIATES	144,826	70,386	
OCO-388	SAPSJ AND ASSOCIATES	35,400	35,400	
TOTAL A :		1,694,364,882	1,578,484,065	

B. LIST OF OTHER CREDITORS CLAIM				
OTO-01	Shree Balaji Alloys Pvt. Ltd.	1,066,723	1,066,723	
TOTAL B :		1,066,723	1,066,723	

TOTAL (A+ B) :	1,695,431,605	1,579,550,788
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Note 1: Bharti Airtel claimed Rs.4,85,71,094/- as on 27th November,2018 and Ortel Communications made a payment of Rs.20,00,000/- and 10,00,000/- on date 28.02.2019 and 29.03.2019 respectively, against the outstanding dues. Also, on receipt of mail from Ortel Communications Ltd which confirms the payment of Rs.70,00,000/- to be made in near future. So, the claim amount has been reduced by Rs.1,00,00,000/-

Note 2: We have observed that M/s ORTEL Communication Ltd has entered into an agreement with Sumavision International Group Co. Ltd which was executed on 24.12.2018 states to pay the total claimed amount of Rs.4,04,34,431.62/- (USD 570,250.00) in nine (9) installments as per the schedule in the agreement. So, we have not included the amount of the claim in the list of creditors as the outstanding amount shall be payable as per the agreement.

