

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: 08/06/2019

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

Operational Creditors (Other than Workmen and Employees) : Rs. 1,74,59,54,082.00

We hereby certify the above mentioned amount in favour of the Operational Creditors (Other than Workmen and Employees).

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



For Deba Mohapatra & Co.
Company Secretaries

Debadatta Mohapatra

Debadatta Mohapatra, FCS

DEBADATTA MOHAPATRA
INSOLVENCY PROFESSIONAL

IBBI/IPA-002/IP-N00424/2017-2018/11273

Plot No- VIM-79, Sailashree Vihar, Bhubaneswar, Odisha- 751021
Ph.: 9437503765 (M), 9861073815 (M), e-Mail: cs_deba@yahoo.co.in

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
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 DEVICES	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&IB 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 INFRA TECH 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.
OCO-52	OVERSEAS WORLDWIDE LIMITED	16,592,121	16,592,121	Claim Amount is USD 234000.
OCO-53	CITIUS COMMUNICATIONS PRIVATE LIMITED	28,793,492	28,793,492	
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	
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	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
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. LTD.	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	
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.
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	
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.	101,176,591	101,176,591	Based on Hon'ble NCLT Order dated 27/11/2018 and subsequent mail dated 10/05/219
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	
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. LTD.	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.
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	

Ortel Communications Ltd. (Under CIRP)

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(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
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 PATTNAIK	871,200	61,149	
OCO-170	BRAHMANANDA PANDA	85,000	5,012	
OCO-171	SOURYA SUNDAR DAS	651,700	651,700	
OCO-172	SUPRIYA PATTANAİK	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	
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 PATTNAİK	3,831,663	3,831,663	
OCO-197	PRADEEP KUMAR DAS	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 SINGHDEO	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	

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(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
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	
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 Pattnayak	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 LAKSHMIBAI	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 INDIA	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	
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 GOEL	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	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
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	JOGENDRA 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	SUDIKSHA 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	
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 Commissioner, Ministry of Finance	374,881,666	374,881,666	
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	SAPSI AND ASSOCIATES	35,400	35,400	
OCO-389	NESCO Utility	7,921,402	7,921,402	
OCO-390	DHARITRI ORIYA DAILY	81,900	80,340	
OCO-391	HIMACHAL FUTURISTIC COMMUNICATIONS LTD	9,756,362	9,756,362	
OCO-392	PC Solutions Pvt. Ltd.	10,804,500	10,804,500	
OCO-393	ACCOUNTS OFFICER GMTD	-	1,716.00	
OCO-394	CONFEDERATION OF INDIAN INDUSTRY	-	39,956.00	
OCO-395	THE ORIENTAL INSURANCE CO. LTD.	-	4,707.00	
OCO-396	EXECUTIVE ENGINEER,RED,ROURKELA	-	611.75	
OCO-397	BENZFAB TECHNOLOGIES PVT.LTD.	-	136,245.25	
OCO-398	DHL WORLDWIDE EXPRESS (I) PVT. LTD.	-	1,189.01	
OCO-399	ORISSA TRANSFORMERS PVT. LTD	-	106.00	
OCO-400	YOGESH KUMAR JAGIA (ADVOCATE, DELHI)	-	160,935.00	
OCO-401	E.E., SED,WESCO,SAMBALPUR	-	275,410.75	
OCO-402	RAIL TEL CORPORATION OF INDIA LTD.	-	1,935,000.13	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-403	OPTILINK NETWORKS PVT.LTD.	-	1,926,078.20	
OCO-404	IRDETO ACCESS B.V	-	331,862.00	
OCO-405	EXECUTIVE ENGINEER BERHAMPUR ELECTRICAL DIVISION	-	700,488.50	
OCO-406	WEST BANGAL ELECTRICAL DISTRIBUTION CO.LTD	-	12,049.00	
OCO-407	RAO CSEB,RAIPUR	-	255,797.00	
OCO-408	EXECUTIVE ENGINEER, RAYAGADA ELECTRICAL DIVISION	-	76,717.00	
OCO-409	ANTRIX CORPORATION LIMITED	-	431,250.00	
OCO-410	EXECUTIVE ENGINEER ,JHARSUGUDA,(WESCO - SBP)	-	3,477.25	
OCO-411	EXECUTIVE ENGINEER,G.N.E.D.SOUTHCO , CHATRAPUR	-	15,214.00	
OCO-412	E.E.,P.H.DIVISION II,BHUBANESWAR	-	87.00	
OCO-413	NTTIDCO ,KOLKATA	-	5,463,674.00	
OCO-414	FA & CAO/E.CO RAILWAY/BHUBANESWAR	-	34,445.00	
OCO-415	EXE ENGINEER,BED,WESCO,BOLANGIR	-	20,848.00	
OCO-416	NATIONAL SECURITIES DEPOSITORY LIMITED	-	20,628.00	
OCO-417	NATIONAL STOCK EXCHANGE OF INDIA LIMITED , MUMBAI	-	62,560.00	
OCO-418	EXECUTIVE ENGINEER , SED , WESCO,SUBARNAPUR	-	15,888.00	
OCO-419	E.E. , TED, WESCO, TITILAGARH	-	7,741.00	
OCO-420	EXECUTIVE ENGINEER, NED, SOUTHCO , NABARANGAPUR	-	6,504.00	
OCO-421	EXECUTIVE OFFICER, KHANDAPADA NAC, NAYAGARH	-	10,000.00	
OCO-422	EXECUTIVE ENGINEER , K.E.E.D. , BHAWANIPATNA	-	2,886.00	
OCO-423	ASSISTANT ACCOUNTS OFFICER , SUB-E.R.O. ,A.P.S.P.D.C.L.,KADIRI .	-	551.00	
OCO-424	SOUTHCO ,BERHAMPUR , ICHHAPUR	-	581.00	
OCO-425	AAO-ERO-TSNPDCL-THORRUR , THORRUR	-	9,555.00	
OCO-426	AAO/ERO/GWK/APEPDCL/VSP , VIZAG -ELECTRICITY	-	3,286.00	
OCO-427	JUNIOR ACCOUNTS OFFICER , SUB- E.R.O. , A.P.S.P.D.C.L. ,MADAKSIRA	-	9,400.00	
OCO-428	ADMINISTRATOR SOUTH CO. UTILITY , JED , JEYPORE	-	8,383.50	
OCO-429	ADMINISTRATOR SOUTHCO UTILITY , GNED, CHATRAPUR	-	4,299.00	
OCO-430	AAO/ERO/TSSPDCL/NALGONDA	-	174.84	
OCO-431	ADMINISTRATOR SOUTHCO UTILITY PKED REVENUE ACCOUNT , PARALAKHEMUNDI	-	92,732.00	
OCO-432	AAO , TSNPDCL , BHADRACHALAM	-	301.74	
OCO-433	JR. ACCOUNTS OFFICER , PILER , KALIKIRI	-	1,674.00	
OCO-434	RAO , CSPDCL, RAJNANDGAON , C.G.	-	35,575.00	
OCO-435	AAO/ERO/WEST/APEPDCL/VSP , VIZAG - ELECTRICITY	-	4,434.81	
OCO-436	ADMINISTRATOR SOUTH CO UTILITY , NED, NABARANGPUR	-	197,032.00	
OCO-437	EXECUTIVE OFFICER ROURKELA MUNICIPALITY	-	17,040.00	
OCO-438	BIDHAN NAGAR MUNICIPALITY,KOLKATA	-	500,000.00	
OCO-439	EXECUTIVE OFFICER,BALASORE MUNICIPALITY	-	159,900.00	
OCO-440	EXECUTIVE OFFICER,JHARSUGUDA MUNICIPALITY	-	193,260.00	
OCO-441	MUNICIPAL COMMISSIONER,BBSR MUNICIPAL CORPORATION	-	36,696.00	
OCO-442	COMMISSIONER PALASA KASIBUGGA MUNICIPALITY	-	57,340.00	
OCO-443	EXECUTIVE OFFICER,ANGUL MUNICIPALITY,ANGUL	-	2,000.00	
OCO-444	EXECUTIVE OFFICER,KEONJHAR MUNICIPALITY	-	11,500.00	
OCO-445	EXCUTIVE OFFICER,BARIPADA MUNICIPALTY	-	34,000.00	
OCO-446	COMMISSIONER, GVMC , VISAKHAPATNAM : POLE RENT	-	2,400.00	
OCO-447	EXECUTIVE OFFICER , DHENKANAL MUNICIPALITY :POLE RENT	-	22,800.00	
OCO-448	EXECUTIVE OFFICER,TITLAGARH MUNICIPALITY-POLE RENT	-	213,840.00	
OCO-449	EXECUTIVE OFFICER,SUBARNAPUR MUNICIPALITY-POLE RENT	-	39,599.00	
OCO-450	EXECUTIVE OFFICER,KHORDHA MUNICIPALITY-POLE RENT	-	3,000.00	
OCO-451	ADMINISTRATOR , WESCO UTILITY , BURLA - POLE RENT	-	25,000.00	
OCO-452	SR,A.O.CSEB,DURG-BHILAI	-	90,200.00	
OCO-453	DHL-EXPRESS DIV OF AIR FRT LTD	-	163,717.00	
OCO-454	EASTERN MEDIA LIMITED	-	176,366.00	
OCO-455	FIRST FLIGHT COURIERS LTD	-	182,048.00	
OCO-456	BAIJAYANT PANDA	-	291,600.00	
OCO-457	SELVEL ADVERTISING PVT LTD	-	43,800.00	
OCO-458	SKYLARK EXPRESS	-	2,000.00	
OCO-459	SONALI TRADERS	-	35,000.00	
OCO-460	GANGPUR SALES & SERVICES	-	99,500.00	
OCO-461	AQ(CASH),BSNL,O/O,GMTD,BHUBANESWAR	-	12,375.00	
OCO-462	BSNL,ROURKLA	-	66,500.00	
OCO-463	FLYKING COURIER SERVICES	-	1,020.00	
OCO-464	UNIQUE ENTERPRISES-BBSR	-	12,370.00	
OCO-465	JYOTI BHUSAN PANY	-	30,969.00	
OCO-466	BHARATIA TOWER SHOP & OFFICE OWNERS ASSOCIATION	-	4,000.00	
OCO-467	D.KRISHNA RAO	-	3,000.00	
OCO-468	PRAKAS RANA-PURI	-	8,400.00	
OCO-469	DEVI PRASANNA DAS-CIVIL CONTRACTOR	-	16,500.00	
OCO-470	PITAMBAR PANDA-DROP CONTRACTOR	-	26,316.00	
OCO-471	ABANISH KUMAR MISHRA	-	15,265.00	
OCO-472	KREATIVE AUTOMATION	-	9,084.00	
OCO-473	SUJIT KUMAR RATH (CONTRACTOR)	-	27,360.00	
OCO-474	DTDC COURIER & CARGO LTD.	-	37,800.00	
OCO-475	AR ELECTRONICS	-	14,000.00	
OCO-476	PEN HOSPITAL	-	44,880.00	
OCO-477	ANIL MIHIR & ASSOCIATES	-	6,600.00	
OCO-478	APARAJITA NANDA - COLLECTION AGENT	-	9,827.00	
OCO-479	RANJAN KUMAR NAYAK (AUTO - RKL)	-	3,496.00	
OCO-480	ANAND	-	11,965.00	
OCO-481	RABINDRA KUMAR SWAIN	-	7,000.00	
OCO-482	DILLIP MISHRA - AUTO RKL	-	57,800.00	
OCO-483	SKYLARK EXPRESS - RKL	-	2,500.00	
OCO-484	KHETRA BASI JENA. AUTO-RKL	-	6,445.00	
OCO-485	JAYA KRUSHNA PRADHAN. AUTO- RKL	-	20,000.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-486	CHINMAYEE BEHERA - AUTO SAMBALPUR	-	1,200.00	
OCO-487	AO(CASH),BSNL,O/O GMTD.SAMBALPUR	-	16,509.00	
OCO-488	EXECUTIVE ENGINEER BED BALASORE	-	9,309.00	
OCO-489	KRISHNA AGENCY	-	131,040.00	
OCO-490	BRAJA BANDHU KALAS-CONTRACTOR-BBSR	-	29,900.00	
OCO-491	AO CASH O/O GMTD-BALASORE	-	206,625.00	
OCO-492	SURYANSH HOTEL & RESORTS-(HOTEL PRANAM INN PVT.LTD	-	16,924.00	
OCO-493	CENTRAL TEST -UK	-	2,577.00	
OCO-494	LALATENDU PANIGRAHI-ADVOCATE	-	7,070.00	
OCO-495	INDUSTRIAL SECURITY CONSULTANTS & SERVICES	-	87,539.00	
OCO-496	P.P.ENTERPRISES	-	110,866.00	
OCO-497	KALINGA ADVERTISING	-	3,270.00	
OCO-498	MAHESWAR NAYAK-NEWS PAPER AGENT	-	28,584.00	
OCO-499	NIRUPAMA APARTMENT OWNERS SOCIETY	-	2,868.00	
OCO-500	SUPREME COMPUTERS & CONSULTANCY	-	4,414.00	
OCO-501	GLOBUS LOGISYS PVT.LTD.	-	3,006.00	
OCO-502	SWADESHI AD(MARKETING)	-	90,520.00	
OCO-503	D.KRISHNA RAO(CONTRACTOR)	-	17,388.00	
OCO-504	TRIDEV COURIER SERVICE	-	16,011.00	
OCO-505	JAMIN KANTA BEHERA(SBP CONTRACTOR)	-	6,947.00	
OCO-506	G.G.S.SYNDICATE	-	12,000.00	
OCO-507	KARTIKA SWAIN(BBSR CONTRACTOR)	-	400.00	
OCO-508	MOBILE MART(SET UP BOX DEALER)	-	5,330.00	
OCO-509	PHOENIX ADVERTISING	-	41,894.00	
OCO-510	SASHI BHUSAN ROURAY(SBP CONTRACTOR)	-	1,261.00	
OCO-511	PANCHANANA ROUT(BBSR AUTO)	-	5,312.00	
OCO-512	BHUDEV CHARTTERJEE(CONSULTANCY OF LEAVE ENCASHMENT	-	86,806.00	
OCO-513	ORION SOLUTIONS	-	3,200.00	
OCO-514	ABHAYA KUMAR DAS(RKL CONT)	-	4,000.00	
OCO-515	SAROJ RAY & ASSOCIATES	-	3,695.00	
OCO-516	PRANAKRUSHNA JENA -AUTO(RKL)	-	2,590.00	
OCO-517	ANNAPURNA ADVERTISING	-	22,700.00	
OCO-518	CLEEN 'N' CLEEN	-	5,673.00	
OCO-519	ARUN KATHPALIA - ADVOCATE DELHI	-	71,650.00	
OCO-520	PRATIMA MOHARANA BBSR-AUTO	-	5,639.00	
OCO-521	HIMANSU SEKHAR JENA -CONTRACTOR (BBSR)	-	76,230.00	
OCO-522	AO (CASH),BSNL,O/O GMTD,KORAPUT	-	37,425.00	
OCO-523	CLASSIC COMMUNICATION-COURIER	-	27,000.00	
OCO-524	SANGRAM PARIJA JATNI-AUTO	-	7,407.00	
OCO-525	PRADEEP KUMAR SEN (ADVOCATE)	-	13,959.00	
OCO-526	FAISAL RIZVI , ADVICATE , RAIPUR	-	12,600.00	
OCO-527	RANJIT KUMAR KANJIA AUTO-BMPR	-	1,243.00	
OCO-528	SUJATA ROUT-CONTRACTOR	-	16,840.00	
OCO-529	SUBASH SAHOO CONTRACTOR-BBSR	-	7,000.00	
OCO-530	JAGANNATH CONSULTANCY MKT-BBSR	-	19,320.00	
OCO-531	DAYANIDHI SAHU AUTO-BMPR	-	5,745.00	
OCO-532	R K PATNAIK-VIZAG GUEST HOUSE	-	1,900.00	
OCO-533	E.DHARMA RAJU PATRA AUTO-BMPR	-	15,000.00	
OCO-534	KUMUDINI SAHU AUTO-BMPR	-	78,831.00	
OCO-535	PRAMOD KUMAR PADHY AUTO-BBSR	-	28,372.00	
OCO-536	ZAFFER HUSAIN AUTO(BALASORE)	-	7,860.00	
OCO-537	SANJUKTA KHADANGA AUTO-JEYPORE	-	9,390.00	
OCO-538	PATTNAIK ENTERPRISES BBSR-MKTG.	-	8,595.00	
OCO-539	BHARAT MAJHI CONTRACTOR-SBP	-	15,860.00	
OCO-540	TRIPATI DASH AUTO-JEYPORE	-	4,918.00	
OCO-541	B.TULSI DAS AUTO-JEYPORE	-	6,077.00	
OCO-542	GAUTAM BASU & CO.,KOLKATA	-	9,865.00	
OCO-543	CH. RADHA PRASHANNA: TROLLEY JSG	-	3,060.00	
OCO-544	RAJ KUMAR PADHY: BMP AUTO	-	128,700.00	
OCO-545	SWAPNA MOTORS PVT LTD	-	9,100.00	
OCO-546	ANANDA KUMAR MOHANTY: BAM AUTO	-	4,081.00	
OCO-547	DOLPHIN COURIER SERVICE	-	8,214.00	
OCO-548	PRASANT KUMAR SWAIN -CONTRACTOR	-	7,677.00	
OCO-549	SAMANTARAY & PARTNERS, BHUBANESWAR	-	52,160.00	
OCO-550	BHASKAR SWAIN	-	103,500.00	
OCO-551	FAST COMMUNICATION ,CUTTACK	-	4,300.00	
OCO-552	PACKET SHAPER	-	27,500.00	
OCO-553	FUTURE ASSOCIATES-DSA	-	19,400.00	
OCO-554	FUTURE VALUE RETAIL LIMITED (BIG BAZAR) MKT.	-	6,000.00	
OCO-555	GHANSHAYAM JENA-AUTO	-	4,000.00	
OCO-556	SUMITRA PANDIT-AUTO	-	3,600.00	
OCO-557	BHIGRAM JAGAT-AUTO	-	6,000.00	
OCO-558	AMIT RAY (ADVOCATE-KOLKATA)	-	10,500.00	
OCO-559	GIANTWHEEL ANIMATION PRODUCTION & RESEARCH PVT.LTD	-	1,800.00	
OCO-560	PRASANT KUMAR SWAIN-AUTO BBSR	-	6,000.00	
OCO-561	OMPRAKASH MOHAPATRA (CONTRACTOR)	-	500.00	
OCO-562	SBL FUTURE VISION	-	1,020.00	
OCO-563	FRONTEK ASSOCIATES-DSA	-	9,900.00	
OCO-564	DEC-RE-WINDERS PRIVATE LIMITED , RAIPUR	-	4,000.00	
OCO-565	MANORANJAN NAYAK (CONTRACTOR)	-	2,500.00	
OCO-566	SUSANTA KUMAR SAMAL (CONTRACTOR)	-	7,200.00	
OCO-567	A.O.(CASH),BSNL GMTD(BHPR)	-	25,200.00	
OCO-568	S S ENTERPRISES	-	6,600.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-569	SANJUKTA SEN	-	6,300.00	
OCO-570	SOURCE CONSULTING	-	500.00	
OCO-571	SAINA COMMUNICATION (DSA)	-	12,300.00	
OCO-572	HEMANT KUMAR RAUL (CONTRACTOR-ANG)	-	9,600.00	
OCO-573	GAUTAM SEHGAL	-	9,100.00	
OCO-574	ACTIVE ASSOCIATES (DSA)	-	5,000.00	
OCO-575	AO (CASH) , BSNL O/O TDM , KEONJHAR	-	6,300.00	
OCO-576	DAMCO INDIA PVT.LTD.	-	500.00	
OCO-577	CHITTARANJAN DORA (NAYAGARH-AUTO)	-	2,600.00	
OCO-578	S S SERVICES (DSA)	-	4,000.00	
OCO-579	PRAMOD KUMAR SUBUDHI (CONTRACTOR)	-	8,000.00	
OCO-580	BASSAR TAILORS , CUTTACK	-	2,800.00	
OCO-581	PRIZIM CREATION PVT.LTD. , MKT.	-	9,000.00	
OCO-582	AO (CASH) O/O TDM , BSNL , BARIPADA	-	2,000.00	
OCO-583	GURPREET SINGH - DELHI	-	8,400.00	
OCO-584	DEBARAJ BISWAL	-	10,800.00	
OCO-585	P.T. JOSEPH	-	16,000.00	
OCO-586	R.N.MISRA	-	3,500.00	
OCO-587	K.V.SESHASAYEE	-	6,800.00	
OCO-588	SUBHRAKANT PANDA	-	1,500.00	
OCO-589	ROUT TRADING CO. , BHUBANESWAR	-	11,900.00	
OCO-590	R.K.SAHOO & CO. , BHUBANESWAR	-	8,000.00	
OCO-591	SANKAR PARIDA ,BBSR	-	11,000.00	
OCO-592	NIRMALA PANDA (RAMBHA-AUTO)	-	2,800.00	
OCO-593	PRAKASH CHANDRA BEHERA (NIMAPARA - AUTO)	-	9,800.00	
OCO-594	BANS MANI TIWARI , RETAINER-RAIPUR	-	3,200.00	
OCO-595	MANAS KUMAR DIXIT (CONTRACTOR)	-	4,400.00	
OCO-596	ATMARAM LODGING ,BHUBANESWAR	-	4,000.00	
OCO-597	MANORANJAN GHADAI (BBSR-AUTO)	-	700.00	
OCO-598	IDFC CAPITAL LIMITED ,MUMBAI	-	8,600.00	
OCO-599	THE LAW , BHUBANESWAR	-	700.00	
OCO-600	JOSTHNARANI MOHARANA (RYD-AUTO)	-	12,000.00	
OCO-601	GOUTAM VIBHAR (AUTO-RAIPUR)	-	6,100.00	
OCO-602	RAJA KISHORE ROURAY (CONTRACTOR)	-	13,800.00	
OCO-603	SURESH SAHOO-BBSR AUTO	-	3,800.00	
OCO-604	TAPASWINI SAHU-BAM AUTO	-	4,900.00	
OCO-605	USHA RANI BEHERA-BALUGAON AUTO	-	7,800.00	
OCO-606	SAROJ KUMAR SITHA-TANGI AUTO	-	15,400.00	
OCO-607	HB SOLUTIONS PVT.LTD. , BHUBANESWAR	-	2,100.00	
OCO-608	V RAVI KUMARI-ICHAPUR AUTO	-	2,000.00	
OCO-609	ANDA TELECOM PVT.LTD. , NEWDELHI	-	7,400.00	
OCO-610	SYAM SUNDAR SAHU-BAM AUTO	-	4,000.00	
OCO-611	BHARAT PRADHAN-DAMANJODI AUTO	-	6,800.00	
OCO-612	ABHIMANYU BAIDYA-BALUGAON AUTO	-	6,300.00	
OCO-613	BISWAMOHAN PUJAPANDA-NAYAGARH AUTO	-	1,400.00	
OCO-614	BIJAY ASSOCIATES-BBSR DSA	-	6,600.00	
OCO-615	SEASHORE COURIER & CARGO PVT.LTD.	-	13,800.00	
OCO-616	MANOJ TRIPATHY (AUTO-RKL)	-	14,500.00	
OCO-617	VISION INDIA , BHUBANESWAR	-	5,800.00	
OCO-618	SASHMITA DORA (CONTRACTOR)	-	9,000.00	
OCO-619	PRATAP NAYAK-DHENKANAL AUTO	-	17,000.00	
OCO-620	THE EXECUTIVE ENGINEER OF CORRESPONDING DIVISION , ANANDPUR	-	4,000.00	
OCO-621	ANURUDHA PACKAGERS PVT LTD-KOLKATA	-	8,400.00	
OCO-622	VODAFONE SPACETEL LTD.	-	9,600.00	
OCO-623	MADAN MOHAN SAHOO-NIMAPARA AUTO	-	7,500.00	
OCO-624	CPL INDIA (BHUBANESWAR)	-	2,400.00	
OCO-625	MANORAMA SAHOO ,JODA-AUTO-CWBPS4080F.	-	700.00	
OCO-626	KANHU CHARAN NAYAK (AUTO-PDP)	-	22,000.00	
OCO-627	ARCHANA NAYAK - NAYAGARH AUTO	-	8,500.00	
OCO-628	BAISHNABA CHARAN MUDULI-NAYAGARH AUTO	-	6,300.00	
OCO-629	DASARATHI SAHOO-TANGI AUTO	-	17,700.00	
OCO-630	ACCOUNTS OFFICER (CASH),BSNL , BOLANGIR	-	6,000.00	
OCO-631	ST. ANTHONY AIR CONDITIONER & REFRIGERATION , RAIPUR	-	10,000.00	
OCO-632	BSNL , PARADEEP	-	12,000.00	
OCO-633	PURNA HANTAL-DAMANJODI AUTO	-	4,900.00	
OCO-634	TOP GUARDING SERVICES PVT.LIMITED , BHUBANESWAR	-	12,000.00	
OCO-635	EMPLOYEE F.S.HOLD ACCOUNT	-	3,000.00	
OCO-636	SANDY RESORT PVT.LTD. , BHUBANESWAR	-	9,600.00	
OCO-637	PRATAP KUMAR SAHOO-BBSR AUTO	-	1,200.00	
OCO-638	MILI BEURA (DHENKANAL-AUTO)	-	9,600.00	
OCO-639	RANI VERMA-RAJIM VAN	-	5,600.00	
OCO-640	BIRENDRA KUMAR MOHAPATRA-NAYAGARH AUTO	-	7,000.00	
OCO-641	ARC INFOTECH PVT.LTD.	-	4,800.00	
OCO-642	SAROJ KUMAR CHOUDHURY-BBSR AUTO	-	6,500.00	
OCO-643	DASH COMMUNICATIONS (ALOK RANJAN DASH) DSA-BBSR	-	5,400.00	
OCO-644	PABITRA KUMAR PRADHAN (AUTO-RYD)	-	4,000.00	
OCO-645	PRAVASH CHANDRA SAHOO AUTO SAMBALPUR	-	15,100.00	
OCO-646	LOCHAN BHOI CONTRACTOR BALUGAON	-	6,000.00	
OCO-647	BAPI BEHERA BBSR AUTO	-	16,200.00	
OCO-648	VOREIN TECHNOLOGIES INC. , BANGALORE	-	9,200.00	
OCO-649	PRADEEP BHANJA BMJPB6353H BBSR AUTO	-	6,800.00	
OCO-650	RANJIT BEHERA ANGUL AUTO	-	8,400.00	
OCO-651	ASHOK KUMAR RAM, DAYAL TRAVELS , KOLKATA	-	7,800.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-652	GAUTAM BUDDHA MUKHERJI, DIRECTOR	-	16,800.00	
OCO-653	SAMIR SAGAR VASISHTA , ADVOCATE	-	11,000.00	
OCO-654	DEBENDRA SWAIN , CONTRACTOR:BBSR	-	12,000.00	
OCO-655	ADFACTORS ADVERTISING , MUMBAI	-	15,000.00	
OCO-656	SRI SAI NADH AC SERVICES , VIZAG	-	6,300.00	
OCO-657	MAA ELECTRONICS ,BALASORE	-	1,200.00	
OCO-658	SHANTILATA DASH, BBSR-AUTO	-	9,800.00	
OCO-659	SR REFRIGERATION AND ELECTRONICS , JEYPORE	-	6,000.00	
OCO-660	BIBHUTI BHUSAN TRIPATHY NAWARANGAPUR AUTO	-	13,800.00	
OCO-661	RAJA ELECTRONICS, BALUGAON	-	1,700.00	
OCO-662	SAMARU NAND AUTO:RAIPUR	-	14,000.00	
OCO-663	ANUPAMA NAYAK , CONTRACTOR:JEYPORE	-	12,000.00	
OCO-664	SIMANCHAL BISWAL BAM AUTO	-	9,000.00	
OCO-665	MADHU ANIL KUMAR RAYAGADA AUTO	-	6,000.00	
OCO-666	JINA BIBI ,AUTO:BALASORE	-	4,900.00	
OCO-667	CHANDRA KUMAR BARIK , AUTO:JALESWAR	-	5,175.00	
OCO-668	BIBHUTIBHUSHAN ACHARYA , CONTRACTOR,NIMAPARA	-	3,700.00	
OCO-669	THAKURJI TRIPATHY , ROURKELA-AUTO	-	6,610.00	
OCO-670	SEVK RAM SAHU RAIPUR AUTO	-	3,270.00	
OCO-671	MANOJ KUMAR MOHANTY , BBSR-AUTO	-	9,716.00	
OCO-672	BHUBANESWAR GOLF CLUB , BHUBANESWAR	-	3,000.00	
OCO-673	SUMEET ELECTRONICS , KOLKATA	-	10,311.00	
OCO-674	OM SAI MARKETING , DSA:BBSR	-	9,974.00	
OCO-675	JITENDRA DAKUA , CONTRACTOR , BBSR	-	4,200.00	
OCO-676	ENTI DIGAL , CONTRACTOR:BBSR	-	3,100.00	
OCO-677	B PURSOTTAM RAO, BBSR AUTO	-	4,400.00	
OCO-678	KALPATARU PRADHAN, TANGI AUTO	-	11,200.00	
OCO-679	SMRUTI RANJAN PARIDA , CONTRACTOR, PARADEEP	-	5,000.00	
OCO-680	CANDID TECHNOLOGIES CORP , NEW DELHI	-	14,000.00	
OCO-681	VASTU AND GEMS HOUSE ,BHUBANESWAR	-	4,100.00	
OCO-682	RAFIUDDIN HYDER , KHURDA-TROLLEY	-	1,200.00	
OCO-683	SUKANTI LENKA , NAYAGARH-AUTO	-	17,000.00	
OCO-684	KUMAR BROTHERS , CONTRACTOR-VIZAG	-	8,300.00	
OCO-685	ADROIT ODISHA , BHUBANESWAR	-	10,000.00	
OCO-686	SATYAJIT MANGARAJ, CONTRACTOR-TANGI	-	11,000.00	
OCO-687	SPEED SOLUTION ,PROP.KAMARUDDIN KHAN,BBSR	-	5,500.00	
OCO-688	A KALIA PATRO , AUTO:BERHAMPUR	-	5,500.00	
OCO-689	DHARITRI BISWAL , AUTO-RAMBHA	-	13,600.00	
OCO-690	MOHAN KUMBHAR , AUTO- RAIPUR	-	4,200.00	
OCO-691	JOGESHWAR CHANDAN , AUTO-TITLAGARH	-	12,000.00	
OCO-692	GANESWAR BEHERA , AUTO-BARIPADA	-	4,000.00	
OCO-693	ANJAN KANDI , TROLLEY-PARADEEP	-	3,600.00	
OCO-694	BHASKAR SAHU , BERHAMPUR-AUTO	-	3,500.00	
OCO-695	TRI POWER ENGINEERING PRIVATE LIMITED , BALASORE	-	6,500.00	
OCO-696	SHIVA DHRUW , RAIPUR- AUTO	-	4,000.00	
OCO-697	BAPINA SAHOO , BBSR- AUTO	-	500.00	
OCO-698	RABINDRA KUMAR ROUT , CONTRACTOR -KEONJHAR	-	4,500.00	
OCO-699	PPC BROADBAND , INC , NEW YORK , SUPPLIER	-	7,000.00	
OCO-700	SURYA ELECTRICALS AND ENGINEERS PVT.LTD. , KOLKATA	-	4,000.00	
OCO-701	DEBABRAT PATI , PARADEEP -AUTO	-	1,000.00	
OCO-702	THIODAR DUNG DUNG , RKL-AUTO	-	4,000.00	
OCO-703	ERI-TECH LIMITED , KOLKATA	-	1,000.00	
OCO-704	MUDULI INFOTECH , BHUBANESWAR	-	6,000.00	
OCO-705	SISHIR NAYAK , NAYAGARH - TROLLEY	-	2,000.00	
OCO-706	KHAITAN AND CO , MUMBAI	-	1,000.00	
OCO-707	SUBAS MAHARANA , CONTRACTOR - PURI	-	6,500.00	
OCO-708	BIDYADHAR BISOI , CONTRACTOR , BBSR	-	500.00	
OCO-709	RAMA CHANDRA JENA, AUTO-BHUBANESWAR	-	22,000.00	
OCO-710	DWARIKANATH NAYAK , CONTRACTOR - RKL	-	500.00	
OCO-711	PRATAP NAYAK , CONTRACTOR - DHENKANAL	-	500.00	
OCO-712	TRILOCHAN MAHAL , AUTO - KHURDA	-	500.00	
OCO-713	ASHOK KUMAR DAS , AUTO-BBSR	-	1,000.00	
OCO-714	PRAKASH ELECTRTICALS	-	500.00	
OCO-715	SRI JAGANNATH TELE CONSTRUCTIONS	-	15,300.00	
OCO-716	MAA SARALA CONSTRUCTIONS	-	1,500.00	
OCO-717	DEBASISH BISWAL , CONTRACTOR - NAYAGARH	-	1,500.00	
OCO-718	SAILESH KUMAR PATRA , CONTRACTOR-JEYPORE	-	4,800.00	
OCO-719	TRILOCHAN DANSANA , JHARSUGUDA- CONTRACTOR	-	500.00	
OCO-720	BHASKAR NAYAK , RKL-AUTO	-	500.00	
OCO-721	DIPTIRANJAN SAHOO , CONTRACTOR-BBSR	-	1,000.00	
OCO-722	KARTIK BAG , ROURKELA- AUTO	-	4,500.00	
OCO-723	APOLLO ZIPPER INDIA LTD. , KOLKATA	-	500.00	
OCO-724	CERES SOLUTIONS , CONTRACTOR - KOLKATA -SURESH V S SREEDHARAN	-	1,500.00	
OCO-725	DEBARAJ PRADHAN , AUTO-BHUBANESWAR	-	3,500.00	
OCO-726	RABINDRANATH SAHOO , AUTO- BHUBANESWAR	-	8,600.00	
OCO-727	SAP PRINT SOLUTIONS PVT.LTD. , MUMBAI	-	4,200.00	
OCO-728	SATYABRATA ACHARYA , CONTRACTOR-PARADEEP	-	700.00	
OCO-729	NAGESH PANDEY, CONSULTANT-RAIPUR	-	6,300.00	
OCO-730	ABHAYA KUMAR PARIDA-ANUGUL AUTO	-	5,600.00	
OCO-731	SANTOSHI BEHERA , RAMBHA - AUTO	-	4,900.00	
OCO-732	CITIGATE DEWE ROGERSON COMMUNICATIONS PVT.LTD. MUMBAI	-	4,200.00	
OCO-733	SHAMSUDDIN MIRZA , ADVOCATE , C.G.	-	5,600.00	
OCO-734	KONARK INTERNATIONAL , BHUBANESWAR	-	700.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-735	RAJENDRA KUMAR MOHANTY , CUTTACK , AUTO	-	4,200.00	
OCO-736	KHETRABASI JENA , RKL- AUTO	-	700.00	
OCO-737	SEAWAYS SHIPPING AND LOGISTICS LIMITED , BHUBANESWAR	-	4,900.00	
OCO-738	GYANENDRA KUMAR SAHOO , KEONJHAR- AUTO	-	10,500.00	
OCO-739	MEMBAR SUBUDHI , TANGI-AUTO	-	4,200.00	
OCO-740	PRADEEP KUMAR SAMAL , CONTRACTOR , BBSR	-	4,900.00	
OCO-741	SHRINE EXPRESS PVT.LTD. , BHUBANESWAR	-	4,200.00	
OCO-742	KIRAN KUMAR KUMILI , CONSULTANT , A.P.	-	12,000.00	
OCO-743	BAIDYANATH REFRIGERATION , BERHAMPUR	-	2,100.00	
OCO-744	DHANESWAR RANA , BHUBANESWAR - AUTO	-	4,900.00	
OCO-745	NIKUNJA SAHOO , BHUBANESWAR - AUTO	-	2,100.00	
OCO-746	J SRINIVAS RAO , PARAWADA -AUTO	-	4,200.00	
OCO-747	KARANAM KOTTA , PARAWADA - AUTO	-	2,800.00	
OCO-748	MEGHASAN BARAL , TANGI - AUTO	-	4,900.00	
OCO-749	SURESH V S , KOLKATA , CONTRACTOR	-	5,600.00	
OCO-750	PANCHU GOPAL SHAW-KOLKATA AUTO	-	5,600.00	
OCO-751	KIRAN RAO BAGDE , RAIPUR - CONTRACTOR	-	4,900.00	
OCO-752	A.O. CASH ,BSNL , JAGATSINGHPUR	-	700.00	
OCO-753	RAJESH MOHANTY , AUTO- BERHAMPUR	-	4,900.00	
OCO-754	ATUL SHIPPING AGENCY I.PVT.LTD. , MUMBAI - SUPPLIER	-	11,200.00	
OCO-755	BIBHUTI BHUSAN BEHERA , CONTRACTOR - DHENKANAL	-	2,100.00	
OCO-756	SUNITA PANDIT , AUTO -ICHHAPUR	-	14,966.00	
OCO-757	SANDHYARANI ROUIT , AUTO - MALKANAGIRI	-	8,270.00	
OCO-758	RAGHUNATH PATRO , AUTO- PARALAKHEMUNDI	-	9,600.00	
OCO-759	SATISH YASARAPU , A.P. , CONSULTANT	-	9,771.00	
OCO-760	PRASHANT KUMAR NAYAK , CONTRACTOR -JAGATSINGPUR	-	9,386.00	
OCO-761	UDAY ENTERPRISE , KOLKATA -COURIER	-	12,938.00	
OCO-762	CHANDAN KUMAR SWAIN , NIMAPARA- CONTRACTOR	-	11,951.00	
OCO-763	RAMA CHANDRA SAHU , CONTRACTOR-ASKA	-	8,250.00	
OCO-764	ASHOK KUMAR ACHHARA ,BHATAPARA-AUTO	-	500.00	
OCO-765	KAMINI BEHERA , BALUGAON-AUTO	-	1,000.00	
OCO-766	PRADEEP KUMAR SAHOO , CTC-AUTO	-	3,500.00	
OCO-767	SRIKANT MOHANTY , SORO- TROLLEY	-	5,300.00	
OCO-768	SIBA PRASAD DEHURY , AUTO-DHENKANAL	-	1,000.00	
OCO-769	SUBHENDU BARIK , CONTRACTOR-RKL	-	15,400.00	
OCO-770	TUNA SAHU , RKL - AUTO	-	6,000.00	
OCO-771	BINOD PRADHAN , KEONJHAR-AUTO	-	8,000.00	
OCO-772	LALAT SAHOO , BALUGAON - AUTO	-	11,500.00	
OCO-773	EASARLA SANJEEV RAO , PARALAKHEMUNDI-AUTO	-	9,000.00	
OCO-774	PRASHANTA KUMAR BEHERA , BOLANGIR-AUTO	-	9,100.00	
OCO-775	PRADEEP KUMAR SAHOO , SORO - CONTRACTOR	-	8,000.00	
OCO-776	SANTOSH KUMAR DAS , CONTRACTOR-BBSR	-	14,000.00	
OCO-777	E MARKS CHAND , VIZAG- CONTRACTOR	-	2,000.00	
OCO-778	ADHINK JAGDISH RAO , ROURKELA - RETAINER	-	11,400.00	
OCO-779	SMRUTI RANJAN ROUIT , ROURKELA - RETAINER	-	5,600.00	
OCO-780	SK KARIM , RAJAHMUNDRY , PSU ELEC.	-	7,600.00	
OCO-781	SAI KUMAR , RAJAHMUNDRY , PSU ELEC.	-	14,000.00	
OCO-782	K KARUNA , RAJAHMUNDRY , PSU ELEC.	-	10,000.00	
OCO-783	IMRAN ALAM , RAIPUR-AUTO	-	4,000.00	
OCO-784	DUNDIGALA THIRUMALESH , MIRYALAGUDA -AUTO	-	25,050.00	
OCO-785	NALLA RAMESH , MIRYALAGUDA - AUTO	-	16,000.00	
OCO-786	ASIRBAD SAHOO , JHARSUGUDA -CONTRACTOR	-	29,900.00	
OCO-787	SABITA RANI SAHOO , BANKI- AUTO	-	11,441.00	
OCO-788	JR.ACCOUNTS OFFICER , SUB ERO , KALIKIRI	-	7,044.00	
OCO-789	S.S.COMMUNICATION,BHUBANESWAR	-	1,480.00	
OCO-790	AO , CASH , BSNL , NALGONDA , MIRYALAGUDA	-	9,222.00	
OCO-791	AO CASH,BSNL,SRIKAKULAM	-	4,800.00	
OCO-792	NALLAM RAVINDER , THORRUR - AUTO	-	1,900.00	
OCO-793	BIJJALA SURESH , THORRUR-AUTO	-	7,000.00	
OCO-794	BHUPESH DHAR DIWAN , BHATAPARA - CONSULTANCY	-	14,000.00	
OCO-795	RASHMI RANJAN ACHARYA , BHUBANESWAR , SUPPLIER	-	1,400.00	
OCO-796	TRIPATHY N ASSOCIATES , BHUBANESWAR - TRANSPORTER	-	4,900.00	
OCO-797	B KISHORE , RAJAHMUNDRY - PSU ELECTRICITY	-	5,800.00	
OCO-798	TOSHANIBROADBAND ,ICHAPURAM ,SRIKAKULAM	-	9,000.00	
OCO-799	JAY MAHAVIR TOURS TRAVELS , BHUBANESWAR	-	2,000.00	
OCO-800	TUMAN SAHU , BALOD -AUTO	-	4,400.00	
OCO-801	MAMIDI VENKANNA , MIRYALAGUDA - AUTO	-	12,693.00	
OCO-802	VARAKALA PRABHAKAR , MIRYALAGUDA - AUTO	-	15,698.00	
OCO-803	SHAIK BAWAJI , KALIKIRI - AUTO	-	22,400.00	
OCO-804	CHOWDURI BALA SUBBAMMA , KADIRI - AUTO	-	25,200.00	
OCO-805	MANOJ KUMAR SWAIN , BALOD- CONTRACTOR	-	3,965.00	
OCO-806	MANNEM YADAGIRI REDDY , MIRYALAGUDA - BANDWIDTH	-	32,022.00	
OCO-807	INTOUTS , BHUBANESWAR	-	4,900.00	
OCO-808	LCL LOGISTIX INDIA PVT.LTD. , KOLKATA -SUPPLIER	-	4,900.00	
OCO-809	SOUBHAGINI MOHAPATRA , CONTRACTOR- KHALIKOTE	-	2,000.00	
OCO-810	AJIT KUMAR SAHOO , CONTRACTOR- BALUGAON	-	2,500.00	
OCO-811	TUNA MAHAPATRA , ANGUL - AUTO	-	3,340.00	
OCO-812	PRAFULLA KUMAR MOHAPATRA , KHURDA-AUTO	-	8,400.00	
OCO-813	RAMESH CHANDRA SAHOO , BBSR-AUTO	-	9,482.00	
OCO-814	MUSINI RAMBAI , MIRYALAGUDA-AUTO	-	13,148.00	
OCO-815	LAVURI KISHAN , MIRYALAGUDA-AUTO	-	6,388.00	
OCO-816	G MANOHAR , KADIRI-AUTO	-	15,000.00	
OCO-817	THE PROFESSIONAL COURIERS , MIRYALAGUDA	-	1,252.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-818	AO CASH, BSNL , ANANTPUR ,AP	-	3,800.00	
OCO-819	SANJAY KUMAR DALABEHERA , JAGATSINGHPUR- CONTRACTOR	-	11,298.00	
OCO-820	SAROJ BISWAL , BHADRAK - CONTRACTOR	-	10,000.00	
OCO-821	SUDARSHAN JENA , KHALIKOTE - CONTRACTOR	-	26,950.00	
OCO-822	S.S.MOBILE TECHNOLOGIES PVT.LTD. , NEWDELHI	-	15,000.00	
OCO-823	DIPAK KUMAR ROUT ,BHUBANESWAR	-	2,000.00	
OCO-824	REEDAM NAGESHWARY , MIRYALAGUDA - CONTRACTOR	-	19,022.00	
OCO-825	NIRANJAN PRADHAN , PURI - CONTRACTOR	-	6,174.00	
OCO-826	KISHORE KUMAR ROUT , BALASORE - CONTRACTOR	-	3,600.00	
OCO-827	SANJAY KUMAR SAHU , ANGUL - CONTRACTOR	-	4,000.00	
OCO-828	BISHNU PANIGRAHI,CONTRACTOR-KALIKIRI	-	7,200.00	
OCO-829	TANKADHAR RAKSA , JHARSUGUDA - CONTRACTOR	-	5,700.00	
OCO-830	LAXMIDHAR MOHANTY,AUTO-BBSR	-	2,000.00	
OCO-831	MANHARN VERMA , BHATAPARA - CONTRACTOR	-	1,400.00	
OCO-832	ARATI SAHOO,CONTRACTOR-DHENKANAL	-	2,100.00	
OCO-833	DHANAVATH BHEEMLA , AUTO-MIRYALAGUDA	-	9,170.00	
OCO-834	BELLAM VENKATA SUBBARAO,CONSULTANT-ONGOLE	-	2,115.00	
OCO-835	AO ,CASH ,BSNL , BHAWANIPATNA	-	38,600.00	
OCO-836	AAO/ERO/TSNPDCL,WARDANAPET	-	2,100.00	
OCO-837	ABATAR SAHOO , BHUBANESWAR - CONTRACTOR	-	2,800.00	
OCO-838	N RAMESH , MADAKSIRA - AUTO	-	6,300.00	
OCO-839	MADHAB NAIK , BHUBANESWAR - AUTO	-	7,995.00	
OCO-840	MALLEBOINA SAIDULU,BANDWIDTH CREDITOR,PAN-AWVPM1873G	-	51,000.00	
OCO-841	PRAMOD KUMAR BEJ , PARADEEP - COURIER	-	13,473.00	
OCO-842	JAYA KRUSHNA PRADHAN , PARADEEP-AUTO	-	7,500.00	
OCO-843	BABULI BISWAL , CTC - AUTO	-	2,800.00	
OCO-844	UDAY ENTERPRISE , PARADEEP - COURIER	-	4,900.00	
OCO-845	BENUDHAR SAMAL , BBSR- AUTO	-	5,300.00	
OCO-846	HEMANTA KUMAR BIDHAR , KHURDA - AUTO	-	5,300.00	
OCO-847	MANORANJAN PRADHAN , NAYAGARH - AUTO	-	6,102.00	
OCO-848	LOKANATH ROUL , NARASINGHPUR- AUTO	-	1,000.00	
OCO-849	SHIBANANDA SAHOO , NARASINGHPUR - AUTO	-	6,000.00	
OCO-850	RAJENDRA SINGH JADAV , BHILLAI - AUTO	-	15,000.00	
OCO-851	MIRJA ILYAS BEG KHAN , CHAMPA - AUTO	-	7,300.00	
OCO-852	GANGANNA , MADAKSIRA - AUTO	-	34,500.00	
OCO-853	PURIMETLA RAMA KRISHNA , ONGOLE - AUTO	-	4,900.00	
OCO-854	PRAMOD KUMAR NAYAK , NAYAGARH - CONTRACTOR	-	5,500.00	
OCO-855	PRAGNYESH PANIGRAHI , SONEPUR - CONTRACTOR	-	6,980.00	
OCO-856	VIKASH GOUR , MANDIDEEP - CONTRACTOR	-	500.00	
OCO-857	GADADHAR GAANA , ANGUL - AUTO	-	4,000.00	
OCO-858	MAMINA PRADHAN , SONEPUR - AUTO	-	6,000.00	
OCO-859	SUSANTA KUMAR DALAI - BHUBANESWAR- AUTO	-	12,000.00	
OCO-860	MANAS KUMAR NAYAK , KHURDA - AUTO	-	55,000.00	
OCO-861	BIBHUTI BHUSAN SWAIN , ANGUL - CONTRACTOR	-	4,000.00	
OCO-862	HARIHAR RAUL , ANGUL - CONTRACTOR	-	5,000.00	
OCO-863	GANESH TRIPATHY, CONTRACTOR-KALIKIRI	-	11,000.00	
OCO-864	BRAJENDRA MEHER , SONEPUR - CONTRACTOR	-	8,400.00	
OCO-865	CHANDAN ELECTRICAL WORKS ,BHUBANESWAR	-	22,800.00	
OCO-866	VENKATA PRASAD DORA , ICHAPURAM - COURIER	-	13,600.00	
OCO-867	NITYANAND SAHU , JHARSUGUDA -AUTO	-	26,100.00	
OCO-868	R BABU RAO ACHARY , BERHAMPUR-AUTO	-	15,000.00	
OCO-869	PRATAP CHANDRA PANDA , KHALIKOTE - AUTO	-	18,600.00	
OCO-870	A GANESH , NABARANGPUR - AUTO	-	10,400.00	
OCO-871	BHARAT LAL VATSAL , RAJIM - AUTO	-	154,244.00	
OCO-872	VISHWAJEET VISHWAS , CHAMPA - AUTO	-	59,661.00	
OCO-873	BAJARANG KASER , CHAMPA - AUTO	-	6,000.00	
OCO-874	BIPIN BIHARI PARIDA , BHUBANESWAR -AUTO	-	9,100.00	
OCO-875	AAO/ERO APSPDCL PUTTAPARTHI,PUTTAPARTHI	-	6,000.00	
OCO-876	SRINIVASA ENTERPRISES , ONGOLE - COURIER	-	7,000.00	
OCO-877	CHANDRA KUMAR RATHORE , CHAMPA - AUTO	-	10,800.00	
OCO-878	AKSHYA KUMAR MOHAPATRA , RAYAGADA - AUTO	-	1,000.00	
OCO-879	AAO , ERO TOWN ,VIZIANAGARAM	-	9,800.00	
OCO-880	B UGRANARASIMHUDU , MADAKASIRA - TROLLY	-	5,600.00	
OCO-881	MINAKHI HATI , BHUBANESWAR - AUTO	-	6,000.00	
OCO-882	SISIR KUMAR PATRA , BHUBANESWAR - AUTO	-	5,000.00	
OCO-883	MALLEGONI YADAGIRI , NALAGONDA CONTRACTOR	-	8,400.00	
OCO-884	TAPAN KUMAR MOHANTY , SORO - CONTRACTOR	-	6,000.00	
OCO-885	GAJANAN PATEL , BOLANGIR - CONTRACTOR	-	6,000.00	
OCO-886	MANOJ KUMAR DHALL , DHENKANAL- AUTO	-	14,400.00	
OCO-887	AD LAND , BHUBANESWAR	-	2,800.00	
OCO-888	NARENDRA KUMAR NAYAK , BHUBANESWAR - AUTO	-	5,400.00	
OCO-889	KADINGU SHANKAR,NALGONDA-AUTO	-	2,500.00	
OCO-890	DANKESHWAR RATHORE,CHAMPA-AUTO	-	1,900.00	
OCO-891	K.RAMANA , PUTTAPARTHI - AUTO	-	950.00	
OCO-892	SUMANTA KUMAR MOHANTY , CONTRACTOR - SORO	-	1,900.00	
OCO-893	HIRANMAYA BHOI , BHUBANESWAR - CONTRACTOR	-	950.00	
OCO-894	ALOK KUMAR SAHOO , BHUBANESWAR - CONTRACTOR	-	1,900.00	
OCO-895	NARENDRA KUMAR MANDAL , NAYAGARH- CONTRACTOR	-	950.00	
OCO-896	ANIL KUMAR RAY , NAYAGARH - CONTRACTOR	-	950.00	
OCO-897	ITISRI SENAPATI , BANKI - CONTRACTOR	-	1,900.00	
OCO-898	RAJKUMAR ROUT,BALOD-AUTO	-	1,900.00	
OCO-899	DAMANLAL SAHU,RAIPUR-AUTO	-	3,800.00	
OCO-900	NARAYAN PRASAD PATEL,CHAMPA-AUTO	-	2,850.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-901	LAKSMIDHAR PRADHAN , BBSR - AUTO	-	6,240.00	
OCO-902	SARSWATI SAHU,RAJIM-AUTO	-	839,099.00	
OCO-903	ASHOK KUMAR SARANGI , CONTRACTOR - BALUGAON	-	6,000.00	
OCO-904	ALAKUNTLA SRI RAMULU,NALGONDA-AUTO	-	3,000.00	
OCO-905	PEDASAGANTI SREENIVAS , BHADRACHALAM - AUTO	-	7,200.00	
OCO-906	RAJARAPU PRAKASHA RAO , BHADRACHALAM - AUTO	-	7,000.00	
OCO-907	BASIPOGU PADMAVATHI , BHADRACHALAM - AUTO	-	6,750.00	
OCO-908	SANTHAMPURI SRINU , BHADRACHALAM - AUTO	-	4,000.00	
OCO-909	JAYDEV PRADHAN , CHAMPA - CONTRACTOR	-	3,000.00	
OCO-910	GOPAL MAHAPATRA , PURI - CONTRACTOR	-	1,200.00	
OCO-911	BIRANCHI NARAYAN BEHERA , NAYAGARH - CONTRACTOR	-	10,000.00	
OCO-912	BINOD KUMAR BEHERA , BHUBANESWAR -AUTO	-	3,600.00	
OCO-913	PITAR KANDHAPAN , DAMANJODI - AUTO	-	5,000.00	
OCO-914	SAROJ KUMAR NAYAK , JEYPORE - AUTO	-	3,000.00	
OCO-915	INDRA PRASAD REGAMI , JEYPORE - AUTO	-	1,400.00	
OCO-916	K SANTOSH KUMAR SWAMI , JEYPORE- AUTO	-	4,900.00	
OCO-917	BHOOGAM VENKATESH , PUTTAPARTHY -CONTRACTOR	-	5,600.00	
OCO-918	SRABANA KUMAR JENA , KEONJHAR - AUTO	-	16,059.00	
OCO-919	MAHAMD NURULLA , PALASA - AUTO	-	500.00	
OCO-920	TECHNOCON SERVICES , KOLKATA	-	1,000.00	
OCO-921	PATHI LAKSHMI , PALASA - AUTO	-	5,438.00	
OCO-922	SUSANTA KUMAR NANDA , BHUBANESWAR - AUTO	-	9,600.00	
OCO-923	ADMINISTRATOR SOUTH CO UTILITY , MED , MALKANGIRI	-	607.00	
OCO-924	NIMAKANTA SAHOO , BBSR - AUTO	-	4,500.00	
OCO-925	SUGYANSHU PANIGRAHI , SAMBALPUR - AUTO	-	3,000.00	
OCO-926	JR.ACCOUNTS OFFICER, SUB ERO , PAKALA - KALIKIRI	-	9,100.00	
OCO-927	PROFESSIONAL COURIERS NETWORK LTD. BHUBANESWAR	-	8,800.00	
OCO-928	SIRUGUDI KRISHNA RAO , KADIRI - CONTRACTOR	-	1,000.00	
OCO-929	JAYANTI SAHU , RKL- AUTO	-	1,000.00	
OCO-930	SANTOSH KUMAR PASAYAT , JHARSUGUDA - CONTRACTOR	-	9,600.00	
OCO-931	PURNA CHANDRA SAMAL , BABKI - AUTO	-	610.00	
OCO-932	KURAKULA BINAY , PUTTAPARTHI - CONTRACTOR	-	12,000.00	
OCO-933	S HEMANTHKUMAR , MADAKASIRA - CONTRACTOR	-	16,500.00	
OCO-934	M JAKARIYYA KHAN , MADAKASIRA - CONTRACTOR	-	3,000.00	
OCO-935	ADMINISTRATOR SOUTH CO UTILITY , DED, DIGAPAHANDI , ICHHAPURAM	-	11,120.00	
OCO-936	KALPANA CONSTRUSTIONS , ONGOLE- CONTRACTOR	-	14,100.00	
OCO-937	2COMS CONSULTING PVT.LTD. KOLKATA - MANPOWER SUPPLY CONTRACTOR	-	4,000.00	
OCO-938	RESEARCH AND DEVELOPMENT FOUNDATION , BHUBANESWAR	-	1,400.00	
OCO-939	JUPITER SECURITY , KOLKATA	-	10,000.00	
OCO-940	BASANTI ENTERPRISERS , BHUBANESWAR	-	15,000.00	
OCO-941	VADALAKONDA KAVI RAJU , THORRUR - AUTO	-	4,000.00	
OCO-942	BIRANCHI SUNDARAY , TANGI - AUTO	-	67,402.00	
OCO-943	MOHAN LAL BHAT , BHATAPARA- AUTO	-	7,000.00	
OCO-944	B PADMAVATHI , KALIKIRI - CONTRACTOR	-	14,000.00	
OCO-945	GUNDAVARAPU KALPANA , ONGOLE - CONTRACTOR	-	5,500.00	
OCO-946	KALYAN KUMAR - KADIRI DIGITAL FRANCHISE ADVANCE	-	4,500.00	
OCO-947	J LAKSHMI NARAYANA , KALIKIRI-AUTO	-	18,000.00	
OCO-948	CHITTA RANJAN PRADHAN , BBSR - AUTO	-	100,800.00	
OCO-949	PURNA CHANDRA PALO , BBSR -AUTO	-	101,313.00	
OCO-950	VENKATA THARUN KUMAR KUNCHAPU , KADIRI - AUTO	-	100,800.00	
OCO-951	THIPPESH , MADAKASIRA - AUTO	-	125,300.00	
OCO-952	GOLLAPALLI YERRAMA REDDY , KALIKIRI - CONTRACTOR	-	100,800.00	
OCO-953	ALOK CHAURIYA , BHATAPARA - AUTO	-	950.00	
OCO-954	KISHORE SAMAL - CUTTACK- AUTO	-	950.00	
OCO-955	PRANABESH PRASAN SAHU , BHUBANESWAR - CONTRACTOR	-	7,000.00	
OCO-956	CHINTU KOTI , ONGOLE - AUTO	-	8,400.00	
OCO-957	JALAGAM SURENDRA , THORRUR - AUTO	-	7,000.00	
OCO-958	AKSHAYA KUMAR PANDA , NARASINGHPUR - AUTO	-	3,000.00	
OCO-959	RANJIT KUMAR SABAR , DAMANJODI - CONTRACTOR	-	2,200.00	
OCO-960	NANDA GOPAL BARMAN , DAMANJODI - CONTRACTOR	-	1,000.00	
OCO-961	SAROJ MOHAPATRA , PARALAKHEMUNDI - AUTO	-	1,500.00	
OCO-962	AAO ERO , ADILABAD	-	5,600.00	
OCO-963	ORION EDUTECH PVT.LTD.,KOLKATA	-	1,800.00	
OCO-964	NIRANJAN SAHU , DAMANJODI - AUTO	-	3,600.00	
OCO-965	SUSANTA KUMAR BEHERA , RAMBHA - AUTO	-	5,000.00	
OCO-966	BHAGIRATHI RATHORE , CHAMPA - AUTO	-	11,000.00	
OCO-967	KOTTA KRISHNAVENI , PARAWADA-AUTO	-	2,700.00	
OCO-968	GANTA KRISHNA MOHAN , BHADRACHALAM-AUTO	-	3,500.00	
OCO-969	VERTIV ENERGY PRIVATE LIMITED , BHUBANESWAR - SUPPLIER	-	8,800.00	
OCO-970	HBS TELESOFT PRIVATE LIMITED , BALUGAON	-	2,400.00	
OCO-971	SHREE LAKSHMI SARATHI SERVICE ,PAN:AACFL5642B, KADIRI-CONTRACTOR	-	10,700.00	
OCO-972	PRADHAN ELECTRONICS AND ELECTRICALS , RKL.	-	8,100.00	
OCO-973	SHAIK KALESHA , KALIKIRI - AUTO	-	2,350.00	
OCO-974	KONGURU SOWJANYA , BHADRACHALAM - AUTO	-	8,100.00	
OCO-975	DADI JAGADISWARA RAO , PARVATHIPURAM - AUTO	-	6,900.00	
OCO-976	SURJEET SINGH BHUE , RKL - CONTRACTOR	-	14,000.00	
OCO-977	GANGADHAR DASH , PARADEEP - AUTO	-	3,000.00	
OCO-978	SUDHARANI DASH , PARADEEP - AUTO	-	9,900.00	
OCO-979	RAMACHANDRA SAHU , PURI - AUTO	-	8,000.00	
OCO-980	SIVA RAMA KRISHNA KOTTHA , THORRUR-AUTO	-	7,200.00	
OCO-981	INNOVATIVE LOGISTICS SERVICE PVT.LTD. BBSR	-	3,000.00	
OCO-982	PINTU MAHANANDA , ROURKELA - AUTO	-	6,000.00	
OCO-983	NIBAS KUMAR MANGARAJ , KHURDA-AUTO	-	1,500.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-984	PADMA NARAYAN BEHERA , KHALIKHOT- AUTO	-	7,800.00	
OCO-985	ONE BROAD BAND , THORRUR	-	22,000.00	
OCO-986	SUBASH BESERA , TANGI - SALES	-	7,400.00	
OCO-987	SWOSTI PREMIUM LIMITED , BHUBANESWAR	-	6,000.00	
OCO-988	A.O.CASH ,BDN,CTD , KOLKATA	-	2,200.00	
OCO-989	SKIPPER LIMITED , KOLKATA	-	5,400.00	
OCO-990	JAGANATH DAS , CONSULTANT	-	9,400.00	
OCO-991	SWIFT MAIL COMMUNICATIONS LTD. , CHAMPA	-	4,000.00	
OCO-992	B AND K AUTOMATIONS , BBSR	-	2,000.00	
OCO-993	SREENU PAILA , PARAWADA-AUTO	-	2,700.00	
OCO-994	JAYASHREE PRADHAN , NAYAGARH - INTERNET BILL	-	4,000.00	
OCO-995	ASHIRBAD DAS , MALKANGIRI-AUTO	-	2,400.00	
OCO-996	ISHAN TEKTEL , HYDAERABAD - SUPPLIER	-	2,400.00	
OCO-997	SHREE BALAJI	-	3,200.00	
OCO-998	SNIGDHA RANI DHAL , SURYA NAGAR - AUTO	-	3,000.00	
OCO-999	SNEHANKA SATAPATHY , EKAMRA - AUTO	-	8,200.00	
OCO-1000	SUKANTA BEHERA , KHANDAGIRI - AUTO	-	3,000.00	
OCO-1001	GUNTUKA ASHOK , THORRUR-AUTO	-	6,975.00	
OCO-1002	RAJKUMAR DEWANGAN , BHATAPARA - AUTO	-	5,040.00	
OCO-1003	SKYNET AIR TECHNOLOGIES , KOLKATA - CONTRACTOR IFL	-	15,000.00	
OCO-1004	KULAMANI SAHOO , NAYAGARH -AUTO	-	77,800.00	
OCO-1005	SHIBANANDA SAHOO , NARASINGHPUR - AUTO , PAN-DCNPS0324H	-	8,200.00	
OCO-1006	JITENDRA ACHARYA , KHURDA - AUTO	-	10,000.00	
OCO-1007	SAMBIT BIHARI MOHANTY , CONTRACTOR , PAN-AYMPM8218L - ODISHA	-	7,200.00	
OCO-1008	RAJENDRA PRASAD SAHOO , PARALAKHEMUNDI- AUTO , PAN:DKCPS2069N	-	4,000.00	
OCO-1009	CORPACUMEN ADVISORS LLP ,NEW DELHI PAN:AAMFC7906M , CIRP	-	800.00	
OCO-1010	LEETA GOUDA , BERHAMPUR - CONTRACTOR	-	2,800.00	
OCO-1011	SACHIN KUMAR JHA , RAIPUR - CONTRACTOR	-	1,600.00	
OCO-1012	INTECAD , BHUBANESWAR ,PAN:AESPD0033J, BBSR-7	-	24,000.00	
OCO-1013	HOTEL SEETAL , BHUBANESWAR	-	10,400.00	
OCO-1014	ABHIMANU SWAIN (CSEPS8943N) BBSR:B	-	800.00	
OCO-1015	ASHOK KUMAR BARIK (AWXPB6232E) BBSR:B	-	2,500.00	
OCO-1016	BAPUNI PATTNAIK (BBBP6019H) BBSR:B	-	112,160.00	
OCO-1017	BHAGIRATHI SAHOO (CLJPS5366P) BBSR:B	-	15,250.00	
OCO-1018	BIBHU BHUSAN BISOI (AQVPB2336H) BBSR:B	-	12,000.00	
OCO-1019	CHAITANYA PRASAD SWAIN (CSEPS9003H) BBSR:B	-	162,161.00	
OCO-1020	DILIP NAYAK (AKFPN9825M) BBSR:B	-	3,500.00	
OCO-1021	GIRIJA PRASAD PATTNAIK (AXUPP2476N) BBSR:B	-	7,700.00	
OCO-1022	KESHAB CHANDRA SAHOO (CVOPS5680M) BBSR:B	-	6,400.00	
OCO-1023	KRUSHNA CH SWAIN (CQZPS7520N) BBSR:B	-	3,200.00	
OCO-1024	LALIT MOHAN BISWAL (AWUPB4066F) BBSR:B	-	49,500.00	
OCO-1025	LOKANATH BEHERA (ABYPB3141H) BBSR:B	-	7,650.00	
OCO-1026	PRAVAT KU PRAHARAJ (AIYPT1387R) BBSR:B	-	2,574.00	
OCO-1027	MAYADHAR DAS (AVEPD0613R) BBSR:B	-	22,500.00	
OCO-1028	NIRANJAN SWAIN (CRSPS0023A) BBSR:B	-	54,000.00	
OCO-1029	PADMA CHARAN BEHERA (AOGPB9323M) BBSR:B	-	12,750.00	
OCO-1030	PRAKASH CHANDRA BEHERA (AXNPB2753R) BBSR:B	-	17,500.00	
OCO-1031	PRASANNA PRAHARAJ (BDHPP4363A) BBSR:B	-	18,500.00	
OCO-1032	PRASHANTA KUMAR DAS (AWLPD4001B) BBSR:B	-	32,000.00	
OCO-1033	RAJANIKANTA PATTNAIK (ARCPP9747L) BBSR:B	-	18,500.00	
OCO-1034	SARAT SAMANTSINHAR (CXGSP3124Q) BBSR:B	-	17,500.00	
OCO-1035	SAROJ K JENA (AGLPJ0743Q) BBSR:B	-	1,500.00	
OCO-1036	SAROJ MISHRA (BDNPM7428M) BBSR:B	-	4,200.00	
OCO-1037	PANCHANANA JENA (ALMPJ7854J) BBSR:B	-	8,400.00	
OCO-1038	SUKANTA BEHERA (AXIPB0634J) BBSR:B	-	3,500.00	
OCO-1039	UMESH BAHALIA (AUNPB6819M) BBSR:B	-	22,400.00	
OCO-1040	BASANT SAHOO (CTYPS1747R) BBSR:B	-	241,758.00	
OCO-1041	BIJAYA MOHARANA (AQFPM4563M) BBSR:B	-	7,478.00	
OCO-1042	DEBENDRA BARIK (AVGPB7263P) BBSR:B	-	210,375.00	
OCO-1043	KUMAR CHARAN KHATUA (BOKPK9142L) BBSR:B	-	9,300.00	
OCO-1044	MALAYA KUMAR BEHERA (AXPPB6746A) BBSR:B	-	16,800.00	
OCO-1045	PRAMOD SUBUDHI (BSGSP7982G) BBSR:B	-	142,884.00	
OCO-1046	RABINDRA BEHERA (AWWPB4440P) BBSR:B	-	8,000.00	
OCO-1047	RABINDRA DIGAL (AMDPD4868N) BBSR:B	-	8,000.00	
OCO-1048	SANJAY SAHANI (CXEPS8300L) BBSR:B	-	8,000.00	
OCO-1049	BIRABARA DAS (AOTPD0815P) BBSR:B	-	8,000.00	
OCO-1050	MANOJ KUMAR BEHERA (BAUPB2128P) BBSR:B	-	6,500.00	
OCO-1051	SUKANT BEHERA (BBNPB1775L) BBSR:B	-	6,600.00	
OCO-1052	SUSHANT SUBUDHI (BMTPS8251S) BBSR:B	-	7,500.00	
OCO-1053	RASHMI RANJAN BISWAL (BAXPB9507M) BBSR:B	-	10,200.00	
OCO-1054	RANJAN NAYAN PATNAIK (ALDPP4202H) BAM:B	-	2,700.00	
OCO-1055	ASWINI KUMAR SABAT (CUHPS7491A) BAM:B	-	74,200.00	
OCO-1056	MANOJ KUMAR PATTNAIK (BHJPP6870Q) BAM:B	-	106,000.00	
OCO-1057	SUBRAT KUMAR DAS (AORPD4387C) BAM:B	-	14,400.00	
OCO-1058	BIBHUTI PRASAD LENKA (AFVPL2077E) BAM:B	-	8,000.00	
OCO-1059	MADHU SUDAN NAYAK (APWPR6978M) BAM:B	-	15,400.00	
OCO-1060	GOPAL CHANDRA PADHI (BEP9907R) BAM:B	-	1,200.00	
OCO-1061	D ANIL RAO (AJHPR8054P) BAM:B	-	2,000.00	
OCO-1062	AMBIKA PRASAD PADHI (BGYP3951N) BAM:B	-	77,000.00	
OCO-1063	ASISH KUMAR SAHU (CTHPS8248A) BAM:B	-	4,100.00	
OCO-1064	MAGENDRA SETHI (CTHPS8260C) BAM:B	-	71,500.00	
OCO-1065	DHIREN KU SABAT (CTHPS8263B) BAM:B	-	50,760.00	
OCO-1066	BAINATH SAHU (DERPS8925C) BAM:B	-	12,500.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-1067	DEVKI NANDAN BADTYA (BACRE8246R) BAM:B	-	9,500.00	
OCO-1068	K SRINU SETHI (DGVPS0239D) BAM:B	-	14,900.00	
OCO-1069	A RAJESH REDDY (AYZPR2118K) BAM:B	-	7,200.00	
OCO-1070	TAPAN KRANTI NAYAK (AGOPN9399P) BAM:B	-	2,400.00	
OCO-1071	RANJIT KU MOHAPATRA (BAXPM8108H) CTC:B	-	354.00	
OCO-1072	PRATAP CHANDRA PANI (BHAPP2326J) CTC:B	-	4,200.00	
OCO-1073	SUSHANT KU BEHERA (AYLPB9572B) CTC:B	-	3,900.00	
OCO-1074	CHANDRA SEKHAR NAYAK (AKPPN3706P) CTC:B	-	12,200.00	
OCO-1075	PATITAPABAN BEHERA (ARZPB9376N) CTC:B	-	23,860.00	
OCO-1076	PRADEEPTA KU PANDA (ALRPP1370L) CTC:B	-	6,000.00	
OCO-1077	MRUTYUNJAY MOHAPATRA (BEIPM5361R) CTC:B	-	64,350.00	
OCO-1078	UMESH RAY (AURPR6535Q) CTC:B	-	137,371.00	
OCO-1079	ASHOK KUMAR BEHERA (AXPSB6349Q) CTC:B	-	202.00	
OCO-1080	DEBENDRA NATH MOHANTY (BEIPM5359F) CTC:B	-	6,154.00	
OCO-1081	PRAFULLA KUMAR BEHERA (AXSPB6348R) CTC:B	-	32,238.00	
OCO-1082	BABULI CHARAN MALIA (BEIPM5358E) CTC:B	-	6,129.00	
OCO-1083	NITIN KUMAR GUPTA (AKBPG4608B) CTC:B	-	18,125.00	
OCO-1084	SANJAY KUMAR DAS (AVVPD0822H) CTC:B	-	2,000.00	
OCO-1085	GOLAKHA CH MISHRA (AQQPM8582K) CTC:B	-	7,000.00	
OCO-1086	RUDRA NARAYAN MISHRA (BEIPM5364L) CTC:B	-	4,200.00	
OCO-1087	PABITRA KU SAHOO (DGEPS4269C) CTC:B	-	1,400.00	
OCO-1088	BISWANATH BHOI (AXVPB1677J) CTC:B	-	6,000.00	
OCO-1089	PREMANANDA DAS (AIIPD0537D) CTC:B	-	4,400.00	
OCO-1090	SAMEER KUMAR NAYAK (ALMPN6547L) CTC:B	-	7,600.00	
OCO-1091	SUSHANT KUMAR BEHERA (AIRPB4585A) CTC:B	-	3,000.00	
OCO-1092	SIBANANDA PANDA (BGTTP5961R) RKL:B	-	800.00	
OCO-1093	P K MISHRA (BEUPM4940Q) RKL:B	-	1,600.00	
OCO-1094	SUBAS SAHOO (BOOPS4392N) RKL:B	-	6,800.00	
OCO-1095	SANTOSH GOUDA (ARXPG8361J) RKL:B	-	1,600.00	
OCO-1096	SUBAS ROUT (AQKPR6775R) RKL:B	-	7,200.00	
OCO-1097	TAPAS SETHI (CPWPS5400K) RKL:B	-	6,400.00	
OCO-1098	SANTOSH NAYAK (ALAPN5979J) RKL:B	-	13,670.00	
OCO-1099	RABI NAG (AFHPN7700E) RKL:B	-	30,000.00	
OCO-1100	S OJHA (AAPP09688J) RKL:B	-	48,000.00	
OCO-1101	SANJIB PATTNAIK (AZMPP5727C) RKL:B	-	6,000.00	
OCO-1102	R N SWAIN (BICPS6886B) RKL:B	-	4,000.00	
OCO-1103	SANJAY ROUT (BNJPK6236K) RKL:B	-	10,000.00	
OCO-1104	SARBESWAR PRADHAN (BFXPP5224A) JATNI:B	-	3,000.00	
OCO-1105	S.K.MUSTAK (ARMPA7520N) JATNI:B	-	3,000.00	
OCO-1106	SIBA NAYAK (AHTPN0915H) RKL:B	-	6,000.00	
OCO-1107	PRAMOD SEBAK (CZDPS3219N) RKL:B	-	6,000.00	
OCO-1108	SUSANTA BEHERA (CTHPS8255F) RAMBHA:B	-	2,000.00	
OCO-1109	AKSHYA MOHAPATRO (BAJPM2202G) RAYAGADA:	-	2,000.00	
OCO-1110	ESWAR SAMAL (CWQPS4134R) RAYAGADA:B	-	6,000.00	
OCO-1111	J BABU RAO (ANRPJ4141M) RAYAGADA:B	-	4,000.00	
OCO-1112	SARAT MISHRA (BDTPM5081Q) RAYAGADA:B	-	7,000.00	
OCO-1113	SRINU PALAKA (DAZPS8415R) RAYAGADA:B	-	6,000.00	
OCO-1114	SHAIK AJJ (DAZPS8415R) RAYAGADA:B	-	5,000.00	
OCO-1115	ESWAR SAHU (DBBPS5038B) RAYAGADA:B	-	6,000.00	
OCO-1116	MANOJ KUMAR OJHA (AAYPO4849D) RAYAGADA:B	-	6,000.00	
OCO-1117	SANTOSH KUMAR SWAIN (BPVPS9784Q) KHURDA:B	-	7,000.00	
OCO-1118	JAYANT PALATASINGH (BDUPP3750Q) KHURDA:B	-	1,000.00	
OCO-1119	SANJAY KHAN (BQRPK1314F) KHURDA:B	-	7,500.00	
OCO-1120	BIBHU PRASAD MOHANTY (BGWPM5427J) KHURDA:B	-	1,000.00	
OCO-1121	GYANENDRA SAHOO (CNPS5675B) KEONJHAR:B	-	3,000.00	
OCO-1122	SUSANTA PATJOSHI (BGKPP5606E) PURI:B	-	2,000.00	
OCO-1123	SAMBIT SINGH (CIKPS3213D) PURI:B	-	6,000.00	
OCO-1124	DILLIP MOHAPATRA (BCUPM7340A) PURI:B	-	4,000.00	
OCO-1125	NALINI MISHRA (BDKPN2465F) PURI:B	-	6,000.00	
OCO-1126	JITENDRA KU NAYAK (AKFFN9611F) JATANI:B	-	16,000.00	
OCO-1127	KALU CHARAN DAS (AUNPD8792R) JATANI:B	-	8,000.00	
OCO-1128	PRADIPTA MUDULI (BSQPS9193D) NIMAPARA:B	-	1,200.00	
OCO-1129	NIMAI CHARAN SWAIN (DBZPS6015L) NIMAPARA:B	-	2,000.00	
OCO-1130	ANIL KUMAR DAS (BBTPD1799J) NIMAPARA:B	-	11,000.00	
OCO-1131	BISWANATH SAHOO (DDQPS0420G) DAMANJODI:B	-	1,600.00	
OCO-1132	DHANU KULDIP (BZNP3923K) DAMANJODI:B	-	3,200.00	
OCO-1133	PRAFULA KUMAR SAHOO (DCGPS1049E) NAYAGARH:B	-	2,400.00	
OCO-1134	RAMESH CHANDRA ROUT (ASXPR4429F) NAYAGARH:B	-	14,000.00	
OCO-1135	SANTOSH PATI (BLUPP8575K) NAYAGARH:B	-	800.00	
OCO-1136	ANADHI SAHU (BOQPS0816H) BALASORE:B	-	8,800.00	
OCO-1137	BAJAMOCHAN BEHERA (AXGPB8545A) BALASORE:B	-	8,400.00	
OCO-1138	GOPAL KU BARDHAN (ALOPB1028J) BALASORE:B	-	12,200.00	
OCO-1139	HARISHANKAR DAS (AOTPB0712R) BALASORE:B	-	3,000.00	
OCO-1140	JYOTI BRAHMA (AXAPB7410J) BALASORE:B	-	24,500.00	
OCO-1141	SANJAY TUDU (AKMPT2715R) BLS:B	-	10,000.00	
OCO-1142	SK MANUWAR (AZTPM2178F) BLS:B	-	61,200.00	
OCO-1143	RANJAN PANDA (BGGPP5195Q) PDP:B	-	4,700.00	
OCO-1144	PRASHANT RAM (AUPPR7900M) PDP:B	-	60,000.00	
OCO-1145	SANTOSH KUMAR KHATIK (BJAPK4071P) JHARSUGUDA:B	-	12,625.00	
OCO-1146	SUMAN BEHERA (BDAPB5246B) BDK:B	-	107,180.00	
OCO-1147	PRASANTA KU BEHERA (AYAPB3936G)	-	148,004.00	
OCO-1148	N SAMBA MURTHY (ANDPN7164J) VIZAG:B	-	45,000.00	
OCO-1149	MANAS HARICHANDAN (AFQPH1786P) BBSR:B	-	106,200.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-1150	RABINDRA KUMAR BEHERA (BBVPB9157Q) BBSR:B	-	74,250.00	
OCO-1151	SRIKANT MOHAPATRA (BIKPM9030K) BBSR:B	-	1,000.00	
OCO-1152	SANTOSH KUMAR MOHANTY (BKLPM3773J) BBSR:B	-	15,500.00	
OCO-1153	BENUDHAR ROUT (ASUPR7990L) CTC:B	-	4,100.00	
OCO-1154	DEEPAK RANJAN JENA (AQSPJ7895A) JATANI:B	-	9,800.00	
OCO-1155	DASARATHI SAHOO (CIDPS7623E) TANGI:B	-	7,300.00	
OCO-1156	MIR AZAMAT TULLAH (ANFPT2307K)NAYAGARH:B	-	8,300.00	
OCO-1157	RAJ KISHORE BISWAL (BEJPB2773K) NIMAPARA:B	-	4,300.00	
OCO-1158	MRUTYUNJAY ROUL (AZZPR8053J) BARIPADA:B	-	12,900.00	
OCO-1159	SANJEEB PANDIT (PQQPP7427K) SBP:B	-	5,100.00	
OCO-1160	TUMARADA SIVA (ANOPT2768D)RYD:B	-	4,300.00	
OCO-1161	PRAMOD SAHOO (DKVPS3864Q) KEONJHAR:B	-	7,300.00	
OCO-1162	SUSHIL NAIK (AIVPN0825H) KEONJHAR:B	-	10,900.00	
OCO-1163	BALARAM SWAIN (DIXPS9959C) KEONJHAR:B	-	13,300.00	
OCO-1164	RANJIT KUMAR SAHOO (DNJPS6281Q) NIMAPARA:B	-	10,400.00	
OCO-1165	PRASANNA KU DASH (BAWPD8236Q) BAM:B	-	10,400.00	
OCO-1166	KULAMANI SAHOO (CXNPS1378B) BALUGAON:B	-	6,000.00	
OCO-1167	DIBAKAR SENAPATI (DIUPS7335P) BANKI:B	-	6,000.00	
OCO-1168	SANTANU KUMAR PADHY (BGYP3949N) BAM:B	-	6,000.00	
OCO-1169	NARAYAN PUHAN (BRWPP8025Q) BDK:B	-	6,000.00	
OCO-1170	RAGHUNATH BEHERA (BFTP8842L) NAYAGARH :B	-	6,000.00	
OCO-1171	RANJAN SUNA (DJHPS1982L) RKL:B	-	6,000.00	
OCO-1172	NIRANJAN BEHERA (ARIPB2484L)TANGI:B	-	6,000.00	
OCO-1173	JAGAT JIBAN BEHERA (BGSPB1129G) PURI:B	-	6,000.00	
OCO-1174	JAGAT JEEVAN MOHANTY (BQSPM2646D)SORO:B	-	6,000.00	
OCO-1175	PRADOM KUMAR SAHU (DWSPS1415J) BAM : B	-	6,000.00	
OCO-1176	KISHOR KUMAR MOHANTY (BRDPM3801N) TITLAGARH :B	-	6,000.00	
OCO-1177	DILIP SASMAL (DUJTS5310P) BALUGAON : B	-	6,000.00	
OCO-1178	NIRANJAN MANSINGH(BXCPM4085K)BALUGAON:B	-	6,000.00	
OCO-1179	RAGHUNATH BEHERA (BIAPB5043H) TANGI:B	-	6,000.00	
OCO-1180	R VIJAY KUMAR(BBIPR6874D)PALASA:B	-	6,000.00	
OCO-1181	B PRASADA RAO(AVNPB6424H)PALASA:B	-	6,000.00	
OCO-1182	BENGAL PEERLESS HOUSING DEVELOPMENT COMPANY LTD(AABCB3038P)KOL:S	-	7,000.00	
OCO-1183	BIKASH KUMAR BEHERA(BFHPB7491H)BBSR:B	-	7,000.00	
OCO-1184	BIJAY BARAL (BICPB4760R) BALUGAON:B	-	7,000.00	
OCO-1185	K BALAJI (BESCB7338M) DAMANJODI:B	-	6,000.00	
OCO-1186	SUNAKAR PATI (BOKPP3006G) DAMANJODI:B	-	6,000.00	
OCO-1187	MANOJ BARMAN (BEPBP7717B) DAMANJODI:B	-	6,000.00	
OCO-1188	RABINDRA KUMAR DAS (BFYPD8589M) NAYAGARH:B	-	6,000.00	
OCO-1189	SHANKU BHATTACHARIYA(BIGPB8867F) KOLKATA:B	-	6,000.00	
OCO-1190	PRAMOD KUMAR MISHRA(BRIDM8560K) BANKI:B	-	7,000.00	
OCO-1191	BADAL KUMAR BEHERA(BGZPB7346A) BANKI:B	-	586.00	
OCO-1192	SUBRAT MOHAPATRA(BRAPM5707J) BANKI:B	-	4,100.00	
OCO-1193	TARINI PRASAD RAY (BFYPR4229C) TANGI:B	-	4,100.00	
OCO-1194	RAMESH PATRA (BSBPT0654D) ANANDAPUR:B	-	4,100.00	
OCO-1195	B KRISHNA REDDY(BIUPB9310B) PALASA:B	-	4,100.00	
OCO-1196	KAMALA LOCHAN RANA (AKOPR1520Q) TANGI:B	-	4,100.00	
OCO-1197	BABULI KUMAR SAHU (EABPS8186Q) DAMANJODI:B	-	5,000.00	
OCO-1198	PINKU GARADA (BDFPG719F) DAMANJODI:B	-	4,100.00	
OCO-1199	SANTOSH KUMAR PAWAR (BWMPP9466L) , RAIPUR:B	-	4,100.00	
OCO-1200	RAJSEKHAR PRADHANI(BWLPP8915K)NAWARANGAPUR:B	-	3,100.00	
OCO-1201	JOGESWAR GOUDA(GBJPG3042E)NAWARANGAPUR:B	-	7,000.00	
OCO-1202	NILU PRADHANI(BWNPP8318J)NAWARANGAPUR:B	-	279,000.00	
OCO-1203	BRUNDABAN SAHU(DJFPS0365M)NAWARANGAPUR:B	-	9,250.00	
OCO-1204	GOPAL SWAIN (EBFTS4175G) TANGI-B	-	4,500.00	
OCO-1205	MUKTIKANTA DHAL (BIWPD6736K) DHENKANAL:B	-	43,484.00	
OCO-1206	BIJAY PATRA (BQXPP2613Q) RKL:B	-	3,281.00	
OCO-1207	S SAMAL (EDJPS4038A) NAWARANGAPUR:B	-	7,000.00	
OCO-1208	SANJAYA KUMAR MAHARANA(BUJPM1194B)NAYAGARH:B	-	7,000.00	
OCO-1209	DEBENDRA PRASAD PANIGRAHI (AQAPP0751F) BLS:B	-	7,000.00	
OCO-1210	JITENDRA SWAIN (DCFPS9678C) BALUGAON:B	-	4,100.00	
OCO-1211	SANTOSH KUMAR PATRIKAR (KAWARDA-B)	-	3,100.00	
OCO-1212	MANOJ KUMAR NAHAK (APLPN9258B) RKL:B	-	4,100.00	
OCO-1213	CH BATAKRUSHNA PRUSTY (BNYPP5609Q)BALUGAON:B	-	5,100.00	
OCO-1214	ABHIMANYU SAHU (ECKPS2831B) NAYAGARH:B	-	4,100.00	
OCO-1215	GANESH GURUNG (BELPG1376M) RKL:B	-	4,100.00	
OCO-1216	GOBINDA CHANDRA DAS (BKHPD7357K) SORO:B	-	9,000.00	
OCO-1217	MANOJ KU JENA (AHHPJ5258R) CTC:B	-	14,100.00	
OCO-1218	NIRANJAN BHOLA (BLSPB7442K) CTC:B	-	6,100.00	
OCO-1219	MASKUR RAHMAN KHAN (CPTPK5874A) NAYAGARH:B	-	6,100.00	
OCO-1220	SURENDRA SAHOO (CELPS4260K) PURI:B	-	6,100.00	
OCO-1221	RAMA KRUSHNA PATTNAYAK (BJXPP5226J) BAM:B	-	4,100.00	
OCO-1222	MANOJ KUMAR SAHOO EJUPS3883N ANANDAPUR:B	-	4,100.00	
OCO-1223	PRASANT SAHOO PAN EIPPS5519M PURI B	-	4,000.00	
OCO-1224	BIBHU PRASAD TRIPATHY AQVPT4239M BAM:B	-	4,100.00	
OCO-1225	RATIKANTA DEY BKGPD7262P JALESWAR:B	-	6,100.00	
OCO-1226	DURGA SHANKAR PRADHAN BYAPP9199N JALESWAR:B	-	4,100.00	
OCO-1227	PABITRA KUMAR PARIDA CAXPP1067M BBSR:B	-	6,000.00	
OCO-1228	SATYA NARAYAN BARIK BNPB3127N RAMBHA:B	-	1,000.00	
OCO-1229	KALPATARU PRADHAN BHLPP5313E TANGI:B	-	7,000.00	
OCO-1230	HARIHARA NANDA AQFPN7377Q CTC:B	-	10,500.00	
OCO-1231	B DURGAPRASAD BONPB8552G PALASA:B	-	10,000.00	
OCO-1232	MANORANJAN PARIDA ,PAN,BIWPP1695R,BANKI:B	-	2,000.00	

Ortel Communications Ltd. (Under CIRP)

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(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-1233	BATAKRUSHNA MAHARA AYFPM5500N CTC:B	-	13,000.00	
OCO-1234	SANJAY RANA BBXPR0064C BLS:B	-	6,000.00	
OCO-1235	K PURUSHOTHAM CXAPK7405C PALASA:B	-	3,000.00	
OCO-1236	K LINGA RAJU CCNPK9441C PALASA:B	-	7,000.00	
OCO-1237	RAMESH NAYAK ARGPN8761N NAYAGARH:B	-	6,000.00	
OCO-1238	SUKANTA KUMAR SWAIN EPPPS3265P BBSR:B	-	9,600.00	
OCO-1239	SANKATA KUMAR KANHEI CHDPK5980K BAM:B	-	6,500.00	
OCO-1240	PINTU RAJU BHAPR6213G BAM:B	-	7,100.00	
OCO-1241	NIRANJAN MALLICK CENPM2712L NIMAPARA:B	-	16,800.00	
OCO-1242	RAJENDRA NAYAK AGAPN1114G CTC:B	-	14,800.00	
OCO-1243	DHIREN ROUTRAY AVWOR0381G RKL:B	-	6,000.00	
OCO-1244	ABAKASHA NAYAK AORPN0408G PDP:B	-	3,400.00	
OCO-1245	SUBHRAJIT NAYAK ATQPN9294C BAM:B	-	4,500.00	
OCO-1246	CHITTARANJAN PRADHAN BRYPP4551M PURI:B	-	12,000.00	
OCO-1247	TAPAS KUMAR SWAIN ,PAN:FXPS2346B,BBSR:B	-	9,400.00	
OCO-1248	RANJUDEB MUDULI CFZPM5203D NAYAGARH:B	-	2,400.00	
OCO-1249	BIJAYA KUMAR DUTTA ,BQAPD8288C,PURI:B	-	3,200.00	
OCO-1250	SANGRAM SWAIN FEFPS1516K DHENKANAL:B	-	2,400.00	
OCO-1251	BOMMANA RAMAKRISHNA RAO BMSPB6236J ICHHAPUR:B	-	3,200.00	
OCO-1252	KOVVURU MOHAN KUMAR DGEPK6838R ICHHAPUR:B	-	2,400.00	
OCO-1253	SUNEEL JENNA , AVJPJ1993R , PALASA:B	-	4,000.00	
OCO-1254	SUBASH KUMAR DAS, BFRPD6224A, BLS:B	-	3,000.00	
OCO-1255	PATANA VASU, CLSPP9619K, ICHHAPUR:B	-	12,000.00	
OCO-1256	NIGAMANANDA SWAIN, FHIPS4104P, CTC:B	-	7,800.00	
OCO-1257	ANJAN KANDI, CFJPK6778P, PDP:B	-	9,600.00	
OCO-1258	MILAN KUMAR SAMANTARAY, EJSPS4772N, TANGI:B	-	16,800.00	
OCO-1259	AMAR KUMAR DALAI, BHKPD4265Q, BAM:B	-	4,200.00	
OCO-1260	RAJESH KHANDAL, CVTPK1414J, RKL:B	-	147,600.00	
OCO-1261	AMIT KUMAR SWAIN ,PAN:FKEPS1192C , RAIPUR:B	-	35,500.00	
OCO-1262	G.RAMA KRUSHNA REDDY , PAN:ASRPR5321G , BAM:B	-	126,314.00	
OCO-1263	PRAKASH CHANDRA MOHAPATRA, PAN:BSDPM8047F,BAM-B	-	11,600.00	
OCO-1264	TUNA SETHI , PAN:CUHPS7493C, BAM-B	-	12,720.00	
OCO-1265	SUSANTA KU BEHERA , PAN:AVFPB1373F,BAM-B	-	28,900.00	
OCO-1266	SUSANTA BEHERA ,PAN:BRJPB2856E,BBSR-B	-	162,000.00	
OCO-1267	PRATAP SWAIN ,PAN:CMVPS3395D,BBSR-B	-	187,500.00	
OCO-1268	MANOJ KUMAR BEHERA ,PAN:BXJPB3175Q,BBSR-B	-	201,000.00	
OCO-1269	JANHABI BUSAN GRAHACHARYA,PAN:BMPPG2119G,CTC-B	-	106,500.00	
OCO-1270	SANATAN MISHRA , PAN:BGSPM4780N,RAYAGADA:B	-	60,000.00	
OCO-1271	ANIL KUMAR PURBEY , PAN:BFIPP3874H , CUTTACK:B	-	10,000.00	
OCO-1272	MANORANJAN BEHERA , PAN:BYOPB5798K , BBSR-B	-	4,760.00	
OCO-1273	S GOVINDA RAJULU , PAN:BWXP8789L , JEYPORE-B	-	1,450.00	
OCO-1274	P SATYANARAYAN PATRA , PAN:AYEPP0224F , JEYPORE-B	-	28,552.00	
OCO-1275	UPENDRA NAYAK , PAN:AFQPN9608C , JEYPORE-B	-	211,680.00	
OCO-1276	DILIP KUMAR NAYAK , PAN:AOVPN6873R , JEYPORE-B	-	34,500.00	
OCO-1277	JAGENDRA TAKRI , PAN:AVLPT9695C , JEYPORE-B	-	30,000.00	
OCO-1278	HARI BEHERA , PAN:AXGPB8886R , BAM-B	-	21,000.00	
OCO-1279	SRINIVAS PATNAIK , PAN:COOPP4956A , JEYPORE-B	-	40,000.00	
OCO-1280	JANKOTI KRISHNAPRASAD SARAFF , PAN:FPAPS0125E , JEYPORE-B	-	62,400.00	
OCO-1281	BIJAYA KUMAR SAHOO , PAN:BIGPS5327H , BBSR-B	-	109,650.00	
OCO-1282	TELUKULI JAYARAM , PAN:AVOPT3690A , PALASA:B	-	57,500.00	
OCO-1283	DILESHVAR KUMAR TARAK , PAN:AUPPT0764M , RAJIM-B	-	120,000.00	
OCO-1284	GOPI NATH BEHERA , PAN:BGOPB8817K , CTC-B	-	91,600.00	
OCO-1285	PRAKASH SAHOO , PAN:BKQPS8298R , PURI-B	-	60,000.00	
OCO-1286	RAJESH KUMAR MOHAPATRA, PAN:BULPM7780D , PURI-B	-	7,500.00	
OCO-1287	TUKUNA PRADHAN , PAN:CPOPP6550H , PURI-B	-	10,000.00	
OCO-1288	RANAJIT PAL , PAN:BGQPP1633K , BLS-B	-	10,000.00	
OCO-1289	SEK ABDUL SAHID , PAN:FGOPS0177M , BLS-B	-	5,000.00	
OCO-1290	PRASANTA BISWAL , PAN:BTYPB2155B , RAMBHA-B	-	10,000.00	
OCO-1291	PRADEEP KUMAR BEHERA , PAN:BNRPB0087M , RAMBHA-B	-	10,000.00	
OCO-1292	SHUDHIR SAHU , PAN:DCEPS2492R , RAMBHA-B	-	10,000.00	
OCO-1293	DHANANJAYA BEHERA , PAN:BZDPB4506P , CTC:B	-	10,000.00	
OCO-1294	RAMAKANTA RATH , PAN:ANRPR1562Q , BAM:B	-	10,000.00	
OCO-1295	DEEPAK KUMAR BANSI , PAN:BZNPB9661F , BBSR:B	-	10,000.00	
OCO-1296	SUKANTA KUMAR BARISAL , PAN:BKLPB0045A , BBSR-B	-	10,000.00	
OCO-1297	GOPABANDHU DIXIT , PAN:AUHPD9539N , SORO:B	-	10,000.00	
OCO-1298	MILAN KUMAR NAYAK , PAN:AWNPN9006E , BAM:B	-	17,000.00	
OCO-1299	BINAYA KUMAR PATNAIK , PAN:AWBPP2587J , BAM:B	-	18,000.00	
OCO-1300	BADAL KUMAR MAHANTY , PAN:CNGPM0566C , BAM:B	-	18,000.00	
OCO-1301	AMIYA KUMAR CHAUDHURY , PAN:ATHPC4220E , BBSR:B	-	18,000.00	
OCO-1302	SUDARSHAN BARIK , PAN:BOWPB1389C , BBSR:B	-	18,000.00	
OCO-1303	RAMESH KUMAR HALWA , PAN:AMGPH1874H , RAYAGADA:B	-	17,000.00	
OCO-1304	JYOTIRANJAN DAS , PAN:APZPD8619Q , NAWARANGPUR-B	-	18,000.00	
OCO-1305	AJAYA KUMAR BHOI , PAN:ATMPB0248C , CTC-B	-	17,000.00	
OCO-1306	NARENDRA GAYAKWAD , PAN:BKEPG3908G , RAIPUR-B	-	27,000.00	
OCO-1307	SANJAY KUMAR PARIDA , PAN:CREPP2462E , BBSR-B	-	2,000.00	
OCO-1308	KAILASH CHANDRA SAHOO , PAN:FBPPS4828R , NAYAGARH-B	-	5,000.00	
OCO-1309	RABINDRA KUMAR KAINER , PAN:DRWPK0390D , NAYAGARH-B	-	4,000.00	
OCO-1310	BHASKAR SOURA , PAN:FUKPS2504C , NAWARANGPUR-B	-	5,000.00	
OCO-1311	SURENDRA KUMAR PANDEY, AZYPP5065D, RAIPUR:B	-	2,000.00	
OCO-1312	DURGA PRASAD, BVSP7643G, RAIPUR:B	-	5,000.00	
OCO-1313	SARAT KUMAR SAHOO , PAN:BMPPS3723N , BBSR-B	-	3,000.00	
OCO-1314	DEEPAK RANJAN SEN , PAN:CKLPS8452F , CTC-B	-	7,200.00	
OCO-1315	NIRANJAN BISWAL , PAN:CBAPB6687H , CTC-B	-	3,600.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-1316	MADHUSUDAN SETHI , PAN:FVOPS3725N , BLS-B	-	4,800.00	
OCO-1317	SHEK SARFUDDIN , PAN:FVLPSS5940C , BLS-B	-	7,000.00	
OCO-1318	RAKESH PRADHAN , PAN:CRNPP7587D , PURI-B	-	7,000.00	
OCO-1319	ABHIMANYU BEHERA , PAN:CASPB4639J , PURI-B	-	7,000.00	
OCO-1320	SHAIK ANWAR , PAN:CKBPS7533R , RGD-B	-	5,250.00	
OCO-1321	PAPU DAS , PAN:CCGPD0114A , BALLUGAON-B	-	5,250.00	
OCO-1322	PRAMODA KUMAR SAMANTARA , PAN:DKQPS2047E , TANGI-B	-	2,000.00	
OCO-1323	SANJAYA BEHERA , PAN:BMRPB4113R , TANGI-B	-	5,250.00	
OCO-1324	CHITA RANJAN PATTANAYAK , PAN:CSDPP0333A , BLS-B	-	5,250.00	
OCO-1325	AKSHYA KUMAR BHOI , PAN:CBOPB4392M , PURI-B	-	4,200.00	
OCO-1326	KAMALESH KUMAR PANDEY , PAN:AWRPP3009M , CTC-B	-	3,600.00	
OCO-1327	SATYA SWAGAT PANDA , PAN:CSGPP2395R , CTC-B	-	3,200.00	
OCO-1328	SATYAJIT MOHANTY , PAN:CQRPM1954L , CTC-B	-	8,700.00	
OCO-1329	LAXMANANATH BAGH , PAN:AQPPB6404J , RGD-B	-	2,500.00	
OCO-1330	AJIT KUMAR DAS , PAN:ALOPD9966D , CTC-B	-	5,000.00	
OCO-1331	RANJAN BEHERA , PAN:BNKPB3221J , JEYPORE-B	-	7,000.00	
OCO-1332	PARSURAM DAS , PAN:BCRPD9573K , BLS - B	-	5,000.00	
OCO-1333	BIJAYA KUMAR GOUDA , PAN:BQIPG3586Q , NAWARANGPUR-B	-	5,200.00	
OCO-1334	PRANAY KUMAR MOHANTY , PAN:CRZPM2079M ,BAM-B	-	1,200.00	
OCO-1335	SHAIK SHABBIR GBFSS9823F JEYPORE-B	-	12,000.00	
OCO-1336	PRADEEP KUND-AQTPK6346A JEYPORE-B	-	5,000.00	
OCO-1337	SUSHIL KUMAR NANDA , PAN:AHYPN2687F , JHARSUGUDA-B	-	2,000.00	
OCO-1338	SATYABRATA DIKSHIT , PAN:BIIPD0975Q , CTC-B	-	2,000.00	
OCO-1339	PANKAJ KU. PRADHAN PAN:CVBPP1639L , BALASORE-B	-	5,000.00	
OCO-1340	BIBHUDATTA BIRANJAN MOHAPATRA , PAN:AUQPM3348F , SORO-B	-	6,000.00	
OCO-1341	PRAKASH CHANDRO BIDIKA , PAN:CDVPB2531F , RAYAGADA-B	-	4,000.00	
OCO-1342	PINAKI CHANDRA SATAPATHY , PAN:FHMPS6442E , BAM-B	-	4,000.00	
OCO-1343	PRASANTA KUMAR DAS , PAN:BUTPD1586N , BAM-B	-	2,000.00	
OCO-1344	AURON KUMAR DAS , PAN:BUTPD1573M , BAM-B	-	4,000.00	
OCO-1345	RABINDRA KUMAR SWAIN , PAN:CIPPS6426K , BBSR-B	-	2,000.00	
OCO-1346	KEDAR PRADHAN , PAN:BIKPP3077K , BLS-B	-	6,000.00	
OCO-1347	T SERVICE , DEBANANDA MISHRA , PAN:BUBPM7346D , BBSR-B	-	3,000.00	
OCO-1348	RAKESH KUMAR PANDA , PBHVPP9750M- RKL B	-	1,600.00	
OCO-1349	PRAMOD KUMAR PARIDA -CVWPP5074J , BALUGAON-B	-	2,000.00	
OCO-1350	RANJIT KUMAR SABAR -FVXPS5043E,DAMANJODI :B	-	3,000.00	
OCO-1351	RABI MANDAL PAN:CUAPM0143C-JPR-B	-	4,000.00	
OCO-1352	PURUSOTTAM GAUD-PAN BQQPG4330J-MALK-B	-	3,000.00	
OCO-1353	AJAY KUMAR BEHERA,PAN-BJTPB4735J ,DKL-B	-	2,000.00	
OCO-1354	HAREKRUSHNA KAMILA,PAN-DYUPK9759K,BLS-B	-	6,000.00	
OCO-1355	A1 INFO SOLUTION , PAN:EDIPM7803F , RKL-S	-	1,000.00	
OCO-1356	LOKANATH DIKSHIT , PAN:AROPD1259K , CTC-B	-	4,000.00	
OCO-1357	SK RAJU , PAN:CASPR4763F , BALASORE-B	-	4,000.00	
OCO-1358	SIBA PRASAD SWAIN , PAN:FWZPS4432J , BALUGAON-B	-	2,000.00	
OCO-1359	SUJIT KUMAR PRADHAN , PAN:CWTPP5379J , BALUGAON-B	-	4,200.00	
OCO-1360	TUNA PRADHAN , PAN:CVVPP2508N , JEYPORE-B	-	4,000.00	
OCO-1361	JABIN BAIG , PAN:AUCPB7599R , JEYPORE-B	-	2,000.00	
OCO-1362	SURAJ DAS , PAN:CFNPD7024P , SONEPUR-B	-	2,600.00	
OCO-1363	KIRAN KUMAR PATNAIK , PAN:BGYP3290E , BAM-B	-	6,000.00	
OCO-1364	DEBASHISH ROUSTRAY , PAN:BOVPR7175B , JAGATSingHPUR-B	-	10,500.00	
OCO-1365	MANOJ KUMAR MOHANTY , PAN:BRIPM8667D , JAGATSingHPUR-B	-	10,500.00	
OCO-1366	PRADEEP KUMAR BEHERA , PAN:AOPB4375D , PARALAKHEMUNDI-B	-	3,000.00	
OCO-1367	BALUNKI RAUTARAY , PAN:CBQPR0696N , BALUGAON-B	-	8,200.00	
OCO-1368	NEELAM NAGACHIRANJEEVIRAO , PAN:AZEPN2726M , PARAWADA-B	-	7,800.00	
OCO-1369	ABID ALI , PAN:AZWPA7726N ,ASIKA-B	-	4,200.00	
OCO-1370	B SUBASH CHANDRA REDDY , PAN:ASPPR2627B , ASIKA-B	-	5,600.00	
OCO-1371	N GOPAL KRISHNA REDDY , PAN:CBUPR5494Q , ASIKA-B	-	11,400.00	
OCO-1372	PRANABESH PRASAN SAHU - PAN - ADQPS3537B BBSR DSA	-	6,300.00	
OCO-1373	PANCHANAN BEHERA , PAN:CGFPB8708R , RKL-B	-	9,200.00	
OCO-1374	BISWAJIT DAS , PAN:CHRPD7449A , KHURDA-B	-	5,600.00	
OCO-1375	PRADEEP MOHAPATRA , PAN:BCUPM7339H , PURI-B	-	2,100.00	
OCO-1376	DIBYANTA NAIK , PAN:AJQPN9698A , BOLANGIR-B	-	242,025.00	
OCO-1377	REYANSH COMPUTER SERVICES ,PROP-JAY KISHORE SHARMA,PAN:BJEPS3233D , BBSR-S	-	27,800.00	
OCO-1378	NIRANJAN JENA , PAN:BCWPJ5731L , PARALAKHEMUNDI-B	-	950.00	
OCO-1379	SANTOSH NAYAK , PAN:AZHPN9118J , TANGI-B	-	950.00	
OCO-1380	DEVANABOINA SAIDULU , PAN:BHZPD8338P , MIRYALAGUDA-B	-	3,800.00	
OCO-1381	YADAGIRI LAISETTY , PAN:AIDPL4585G , MIRYALAGUDA-B	-	5,700.00	
OCO-1382	SALOJU SRINIVASACHARY , PAN:CICPS1027H , MIRYALAGUDA-B	-	950.00	
OCO-1383	BODDU SAIDULU , PAN:CHEPB0776K , MIRYALAGUDA-B	-	4,000.00	
OCO-1384	DILIP KUMAR SWAIN , PAN:GIKPS2469P ,DHENKANAL-B	-	10,000.00	
OCO-1385	LOCHAN KUA , PAN:CHOPK6926J , JHSD-B	-	1,867.00	
OCO-1386	G.ANJINEYULU , PAN:BFYPA0217F , KADIRI-B	-	3,500.00	
OCO-1387	HIDAYAT ULLAH , PAN:AHVPH3188C , KADIRI-B	-	400.00	
OCO-1388	S. MOHAMMAD ALI , PAN:CBPPM5019M , KADIRI-B	-	1,680.00	
OCO-1389	JINAGAM SRINIVASARA RAO , PAN:AKOPJ1224B , PALAKONDA-B	-	3,060.00	
OCO-1390	BHIMA SRAVANTHI , PAN:AWDPB7907L , THORRUR-B	-	13,500.00	
OCO-1391	SHANKAR NAIK , PAN:AWQPN6152Q , BHAWANIPATNA-B	-	1,600.00	
OCO-1392	GANESH BARIK , PAN:CHNPB4445C , SONPUR-B	-	7,467.00	
OCO-1393	BIRANCHI NARAYAN SAHU ,PAN:DFPPS2278P , NAYAGARH-B	-	467.00	
OCO-1394	SARBESWAR BARIK , PAN:ARPPB9165K , BBSR-B	-	7,200.00	
OCO-1395	BIKASH CHANDRA PARIDA , PAN:CZPP6249M , NIMAPADA-B	-	7,200.00	
OCO-1396	AMULYA MISHRA , PAN:CXZPM9671F , NIMAPADA-B	-	4,333.00	
OCO-1397	MANOJ KUMAR PRADHAN , PAN:BKPP8768C , BAM-B	-	2,000.00	
OCO-1398	THEEPIREDDY SAIKUMAR REDDY , PAN:AYXPT5614L ,MIRYALAGUDA-B	-	4,000.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-1399	GANDAMALLA AAGAI AH , PAN:BTLP65117K , MIRYALAGUDA-B	-	4,000.00	
OCO-1400	GUJJA HARISH REDDY , PAN:BTJPG0196F , MIRYALAGUDA-B	-	5,100.00	
OCO-1401	PERURU NAGAMANI , PAN:AZVFN2060K , KADIRI-B	-	1,300.00	
OCO-1402	AAVULA RAMAKRISHNA , PAN:CCPRR7731G , KADIRI-B	-	2,000.00	
OCO-1403	TELUKALA KESHOBO SAHU , PAN:FXSPS1081R , ICHHAPUR-B	-	4,000.00	
OCO-1404	SAUBHAGYA RANJAN BEHERA , PAN:CHPPB1907B , BALUGAON-B	-	4,000.00	
OCO-1405	CHATLA RAMYASRI , PAN:BFQPC9714P , THORRUR-B	-	3,000.00	
OCO-1406	MUKTESWAR BEHERA , PAN:CGFPB9354R , KHALIKOTE-B	-	1,000.00	
OCO-1407	NAIDU RAMAMURTY , PAN:AZZPN7977K , PALAKONDA-B	-	4,600.00	
OCO-1408	BODI ESWARA RAO , PAN:CGVPB6191G , PALAKONDA-B	-	7,600.00	
OCO-1409	GOLLAPALLI RAJA REDDY , PAN:BTTPG1833G , KALIKIRI-B	-	1,000.00	
OCO-1410	SHAIK NAZEER BASHA , PAN:GMBPS7856S , KILIKIRI-B	-	2,000.00	
OCO-1411	REDDY GELASAM SANTOSH KUMAR , PAN:GMBPS7856F , KALIKIRI-B	-	1,000.00	
OCO-1412	BARNEPALLI VENKATESH , PAN:CHJPB9882K , KALIKIRI-B	-	5,000.00	
OCO-1413	KHADER VALLI THANA , PAN:EEBPK3867J , KALIKIRI-B	-	2,200.00	
OCO-1414	SUNIL SAHU , PAN:GDZPS7435B , RAIPUR-B	-	2,000.00	
OCO-1415	RABINDRA KUMAR ROUT , PAN:ADZPR1477J , KEONJHAR-S	-	5,000.00	
OCO-1416	KALI CHARAN TRIPATHY , PAN:ABZPT1057E , BAM-S	-	8,600.00	
OCO-1417	V RAVI KUMARI , PAN:CEKPK2537J , ICHHAPUR-B	-	4,500.00	
OCO-1418	BIJAY KUMAR PANDA , PAN:CZUPP9932P , PARALAKHEMUNDI-B	-	6,300.00	
OCO-1419	PRASANNA KUMAR SWAIN , PAN:BIEPS7110L , PARADEEP-S	-	21,000.00	
OCO-1420	KUMAR BESTA UDAY , PAN:EFIPK5840D , KADIR-B	-	4,200.00	
OCO-1421	SHATHAJBEE CHOTABASHA , PAN:GOXPS5342A , MADAKASIRA-B	-	5,600.00	
OCO-1422	G S NAGESH , PAN:AWBPN0916F , MADAKASIRA-B	-	3,500.00	
OCO-1423	KAMMAPATI ASHOK KUMAR , PAN:EFVVK8343L , ONGOLE-B	-	7,200.00	
OCO-1424	NATTALA VENKATARAO , PAN:ARGPN4934R , ONGOLE-B	-	3,600.00	
OCO-1425	MANNAM VEKATESWERALLU , PAN:CZNP9121J , ONGOLE-B	-	3,000.00	
OCO-1426	ANKABABU NEELI , PAN:AWXPA2550N , ONGOLE-B	-	2,800.00	
OCO-1427	BHIMA KUMAR SABAT , PAN:CYFPS7881G , BAM-B	-	8,400.00	
OCO-1428	SANTOSH GHADAI , PAN:AOPYG5388K , BAM-B	-	9,600.00	
OCO-1429	JEEDIMETLA RAMESH , PAN:BDHPJ1155L , MIRYALAGUDA-B	-	10,000.00	
OCO-1430	VALLAPUDASU NAGAI AH , PAN:AYSPV1106A , MIRYALAGUDA-B	-	9,200.00	
OCO-1431	BODDUPALLY SRINIVASA , PAN:CHYPB0568D , MIRYALAGUDA-B	-	9,600.00	
OCO-1432	BISHAL NAG , PAN:BAOPN8246C , SBP-B	-	8,000.00	
OCO-1433	JHASKETAN BIBHAR , PAN:CIVPB8295D , SBP-B	-	5,600.00	
OCO-1434	RAJENDRA SATPATHY , PAN:CBWPS0236B , JHSD-B	-	400.00	
OCO-1435	RAJESH NAYAK , PAN:BANPN5069C , BHAWANIPATNA-B	-	4,000.00	
OCO-1436	SUNIL KUMAR DAKUA , PAN:CJNPD6896B , BAM-B	-	5,000.00	
OCO-1437	DIBAKAR SAHU , PAN:ELJPS2215B , BAM-B	-	6,000.00	
OCO-1438	D SURESH KUMAR PATRO , PAN:CRWPP8612G , ASIKA-B	-	22,000.00	
OCO-1439	EKKA GANESH , PAN:BTYPG7348M , MIRYALAGUDA-B	-	7,500.00	
OCO-1440	NAMA ARAVIND , PAN:AVCPN4523A , MIRYALAGUDA-B	-	4,800.00	
OCO-1441	PALVAI SAIDULLU , PAN:BJTTP8934R , MIRYALAGUDA-B	-	4,100.00	
OCO-1442	ADINARAYANA DASARAJU , PAN:AVQPD8135L , MIRYALAGUDA-B	-	4,100.00	
OCO-1443	JITENDRA DAS , PAN:CJQPD5781G , BALOD-B	-	4,100.00	
OCO-1444	LOCHAN BHOL , PAN:AXPPB1140E , BALUGAON-B	-	4,100.00	
OCO-1445	NILANCHAL DASH , PAN:AMJPD2423P , JEYPORE-B	-	4,100.00	
OCO-1446	P VENU , PAN:CMBPP8941G , ONGOLE-B	-	4,100.00	
OCO-1447	SUNI KUMAR TRIPATHY , SUNIL TRAVELS , PAN:AUEPT1646B , BAM-S	-	4,100.00	
OCO-1448	PITABASH POLAI , PAN:BFPP2709J , ASIKA-B	-	5,000.00	
OCO-1449	G.RAMAKRISHNA REDDY , PAN:BRIPG5527Q , ONGOLE-B	-	4,100.00	
OCO-1450	J.LAKSHMI NARAYANA , PAN:ANIPJ1152D , ONGOLE-B	-	4,100.00	
OCO-1451	BIJAYANANDA MOHANTY , PAN:AWZPM6061A , BAM-B	-	4,100.00	
OCO-1452	BIJAY KUMAR NAYAK , PAN:AECPN1790E , CTC-B	-	4,100.00	
OCO-1453	SAROJ KUMAR SAHOO , PAN:FUMPS7440R , CTC-B	-	4,100.00	
OCO-1454	TRILOCHAN SAHANI , PAN:GSEPS4276L , ANANDPUR-B	-	4,100.00	
OCO-1455	DINESHWAR , PAN :CKRPD6240E , BALOD-B	-	3,773.00	
OCO-1456	HIMANSHU SAHU , PAN :GSFPS4002D , BALOD-B	-	11,200.00	
OCO-1457	ROSHAN LAL BAKSHI , PAN :CIJPB6936R , BALOD-B	-	12,150.00	
OCO-1458	NITESH MAHESH SINGH , PAN :GTMP59604B , CHAMPA-B	-	10,000.00	
OCO-1459	PRADEEP KUMAR PATEL , PAN :CWQPP8437G , CHAMPA-B	-	63,000.00	
OCO-1460	RAMESHWAR PATEL , PAN :DBQPP5137R , CHAMPA-B	-	72,000.00	
OCO-1461	VIJAY PAL , PAN :DBMPP7301B , MANDIDEEP-B	-	126,000.00	
OCO-1462	KRUSHNA CHANDRA BEHERA , PAN:CJCPB2144P , BALANGIR-B	-	9,600.00	
OCO-1463	CHANDAN KUMAR SAHOO , PAN:EMLPS1896D , BBSR-S	-	104,000.00	
OCO-1464	PRAKASH CHANDRA BEHERA - MUSIC INDIA , PAN:AIYPB0638H , KEONJHAR-CP	-	2,000.00	
OCO-1465	MOHANTY ASSOCIATES , PAN:ATAPM6659G , BBSR-S	-	3,600.00	
OCO-1466	V.PURNA CHANDRA RAO , PAN:AINPV4618C , ONGOLE-B	-	6,000.00	
OCO-1467	P BABA VALI , PAN:CJFPB5749H , MADAKSIRA-B	-	8,400.00	
OCO-1468	SANTOSH LENKA , PAN:AFJPL4708G , CTC-B	-	17,200.00	
OCO-1469	SUDHIR DHALL , PAN:BATPN7824B , DHENKANAL-B	-	12,000.00	
OCO-1470	SUBASH CHANDRA ROUL , PAN:CCZPR6852A , NARASINGHPUR-B	-	4,500.00	
OCO-1471	ANIRUDHA ROUL , PAN:BIRPR4853E , NARASINGHPUR-B	-	5,900.00	
OCO-1472	TUSHAR BHUSAN MOHAPATRA , PAN:DAVPM9021H , NARASINGHPUR-B	-	5,200.00	
OCO-1473	RAJIB LOCHAN MOHANTY , PAN:CZYPM2839N , NARASINGHPUR-B	-	3,600.00	
OCO-1474	SURESH UMAR SAHOO , PAN:GNEPS6738G , NARASINGHPUR-B	-	7,200.00	
OCO-1475	SURA RAJ SATAPATHY , PAN:AQLPS3261L , KHALIKOTE-B	-	8,400.00	
OCO-1476	PARIKSHIT MALIK , PAN:DCKPM9998 , ANANDPUR-B	-	85,000.00	
OCO-1477	P VENKATA RAMANA , PAN:DCGPP4533J , KALIKIRI-B	-	42,000.00	
OCO-1478	NILESH TIWARI , PAN:BABPT4887N , RAIPUR-B	-	82,500.00	
OCO-1479	UMESH KUMAR , PAN:DFJPK2767B , RAJIM-B	-	48,000.00	
OCO-1480	RAM PRASAD PATEL , PAN:DCHPP4783F , CHAMPA-B	-	7,400.00	
OCO-1481	BODDANKI NAGESWARA RAO , PAN:CKTPB1257R , ONGOLE-B	-	4,900.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-1482	RAMESH KUMAR BEHERA , PAN:BARPB2442K , NAYAGARH-B	-	7,100.00	
OCO-1483	INDRADYUMNA MOHARANA , PAN:CCCPM7888N , BHADRAK-B	-	4,800.00	
OCO-1484	KALANDI CHARAN SWAIN , PAN:GUJPS4328J , NARASINGHPUR-B	-	3,600.00	
OCO-1485	ANIL KUMAR PANDA , PAN:CZOPP1755N , NARASINGHPUR-B	-	4,200.00	
OCO-1486	KHAGESWAR BEHERA , PAN:AJUPB9354K , BALASORE-S	-	9,800.00	
OCO-1487	PRATYUSH RANJAN JENA , PAN:AGXPJ0709Q , BALASORE-S	-	9,322.00	
OCO-1488	SUNIL KUMAR KANNAUJE , PAN:DYLPK3521C , RAIPUR-B	-	71,200.00	
OCO-1489	NAWALKISHORE SAHU , PAN:GVNPS7004C , BHATAPARA-B	-	46,000.00	
OCO-1490	MILAN RAM NISHAD , PAN:BAKPN4693K , BALOD-B	-	10,400.00	
OCO-1491	RABI NARAYAN DAS , PAN:BXJPD5972K , KHURDA - B	-	8,400.00	
OCO-1492	SANJAY KUMAR PRADHAN , PAN:DEPPP2776L , BBSR-B	-	6,000.00	
OCO-1493	JUGAL KISHORE SAHU , PAN:FVQPS1498G , RAIPUR-B	-	6,000.00	
OCO-1494	SANTOSH BEHERA , PAN:BUHPB9771M , SORO-B	-	8,800.00	
OCO-1495	SIPUN KUMAR PATHY , PAN:DBNPP1832G , RAYAGADA-B	-	5,900.00	
OCO-1496	PURNA CHANDRA SETHI , PAN:DZPPS5049E , RAMBHA-B	-	5,100.00	
OCO-1497	E PRAVEEN , PAN:DBIPP1028P , BAM-B	-	5,200.00	
OCO-1498	YAARAVA SAIKUMAR , PAN:AOPY7878K , KALIKIRI-B	-	7,000.00	
OCO-1499	KANCHANA REDDY GURUNATH , PAN:BOFP6323C , KALIKIRI-B	-	10,500.00	
OCO-1500	UTTAM KUMAR TANDAN , PAN:BARPT5849Q , BHATAPARA-B	-	2,800.00	
OCO-1501	SOUMENDRA MOHANTY , PAN:DDSPM8943N , PURI-B	-	3,900.00	
OCO-1502	SANJAY KUMAR PANDA , PAN:BBOPP4059E , KHALIKOTE-B	-	2,800.00	
OCO-1503	MITAI IRFAN , PAN:AFCP19681N , KADIRI-B	-	4,200.00	
OCO-1504	OGIRALA SITHARAMBABU , PAN:ABMPO9589G , ONGOLE-B	-	1,400.00	
OCO-1505	ASHRIBAD DAS , PAN:CPDPD5615L , MALKANGIRI-B	-	700.00	
OCO-1506	TIRUPATI TAKRI , PAN:BAVPT7151F , JEYPORE-B	-	4,000.00	
OCO-1507	VISHAL SINGH RAJPUT , PAN:CDBPR9504C , KAWARDHA-B	-	2,800.00	
OCO-1508	TUSHAR RANJAN MISHRA , PAN:CFGPM2287C , NARASINGHPUR-B	-	6,500.00	
OCO-1509	SILK CITY SECURITY -K SATYA NARAYAN ACHARYA , PAN:BBMPA3581Q , BAM-S	-	11,265.00	
OCO-1510	SRIKANTA KUMAR BISOI , PAN:AWGPB2733B , DAMONJODI-B	-	2,218.00	
OCO-1511	PHATAN BABA FAKRUDDIN , PAN:DCIPP1624L , KADIRI-B	-	18,000.00	
OCO-1512	BATHINI SESHUKUMAR , PAN:CLWPB2770B , ONGOLE-B	-	1,900.00	
OCO-1513	A ADINARAYAN REDDY , PAN:CIBPR0424C , BHAWANIPATNA-B	-	1,900.00	
OCO-1514	SUDARSHAN KUMAR NAYAK , PAN:AGUPN7465L , BHAWANIPATNA	-	100,250.00	
OCO-1515	RAM CHANDRA BEHURA , PAN:ASWPB6896M , MALKANGIRI-B	-	3,500.00	
OCO-1516	SANJIB KUMAR BEHERA , PAN:BMLPB7887C , CTC-B	-	2,000.00	
OCO-1517	RAPAKA YAKANNA , PAN:CICPR1563B , THORRUR-B	-	3,000.00	
OCO-1518	BONIGA NARENDRA , PAN:CNSPB0986P , ONGOLE-B	-	3,000.00	
OCO-1519	ABHAYA KUMAR SATAPATHY , PAN:GMVPS3956N , BBSR-B	-	4,000.00	
OCO-1520	NADIMICHERLA GIRIPRASAD , PAN:BBXPN8544D , KILIKIRI-B	-	4,000.00	
OCO-1521	MAJJIGA LOKESH , PAN:DBGPM9404J , KALIKIRI-B	-	3,000.00	
OCO-1522	SURENDRA KUMAR KHUNTE , PAN:EMZPK9783B , CHAMPA-B	-	1,500.00	
OCO-1523	DHIRAVAT MANIKLAL , PAN:AZIPD3257F , MIRYALAGUDA-B	-	8,250.00	
OCO-1524	KAMBAMPATI SANTOSH , PAN:EQJPK0858K , MIRYALAGUDA-B	-	3,000.00	
OCO-1525	RAHUL MOHANTY , PAN:DGGPM0910J , BAM-B	-	2,250.00	
OCO-1526	PALAPARTHI LAXMAN KUMAR , PAN:DGXPP0339B , ONGOLE-B	-	4,500.00	
OCO-1527	BEHERA DILLISWARA , PAN:CSFPD8214C , ICHHAPUR-B	-	3,000.00	
OCO-1528	D RAVI , PAN:CLAPR2718D , MIRYALAGUDA-B	-	4,000.00	
OCO-1529	SANJAYA KUMAR PATRO , PAN:AZJPP9111B , BAM-B	-	1,500.00	
OCO-1530	N.RABI , PAN:CCXPR0644C , RKL-S	-	4,000.00	
OCO-1531	R.B.INFOTECH , PAN:AAIFR1317F , RKL-S	-	1,000.00	
OCO-1532	RAMKOTI LAVURI , PAN:AQNPL3292L , MIRYALAGUDA-B	-	3,000.00	
OCO-1533	MUNNANGI SIVA NAGA MALLESWARA RAO , PAN:BPOPM1092N , ONGOLE-B	-	3,000.00	
OCO-1534	K.RAMESH BABU , PAN:DWGPK4794C , ONGOLE-B	-	4,000.00	
OCO-1535	PESARALANKA SATYANARAYANA , PAN:DFOPP9577B , ONGOLE-B	-	3,000.00	
OCO-1536	KASI BISWANATH PUJARI , PAN:BBGPP3306J , NAWARANGAPUR-B	-	5,000.00	
OCO-1537	SUSANTA KUMAR BHUJABAL , PAN:CNFPB7547B , TANGI-B	-	6,000.00	
OCO-1538	SALMANRAJ BAGH , PAN:BZRPB1485M , JAYPORE-B	-	4,000.00	
OCO-1539	NIRAJ KUMAR PANDA , PAN:BMWPP0368K , BALUGAON-B	-	5,000.00	
OCO-1540	PATHAKAMURI HARIBABU , PAN:DASPP8828Q , ONGOLE-B	-	6,600.00	
OCO-1541	RAGHUNANDAN PRASAD KASHYAP , PAN:EYAPK6956D , CHAMPA-B	-	4,400.00	
OCO-1542	HEMALATHA MARRI , PAN:CTMPM3374A , PALASA-S	-	5,400.00	
OCO-1543	JANGYA BHUSAN NAYAK , PAN:AVXPN1117G-B	-	8,000.00	
OCO-1544	BIBHUTI SWAIN , PAN:HUBPS4218A , JAGATSINGHPUR-B	-	1,500.00	
OCO-1545	SHAAD KHAN , PAN:DWKPK3181F , RAIPUR-B	-	3,000.00	
OCO-1546	L.VENKATA SAI KUMAR , PAN:AQWPL3093Q , ONGOLE-B	-	2,300.00	
OCO-1547	M NAVEEN KUMAR , PAN:DMKPM1066B , ONGOLE-B	-	5,000.00	
OCO-1548	DHARAVATH SHEKAR , PAN:CZIPD5928D , THORRUR-B	-	3,000.00	
OCO-1549	MOHAMMED ABDUL BASITH , PAN:BPWPM8901E , NALGONDA-B	-	5,000.00	
OCO-1550	PADMALOCHAN RANA , PAN:CBMPR6450A , SORO-B	-	4,600.00	
OCO-1551	PONDURU SANTOSH , PAN:DCVPP1898D , PALASA-B	-	6,000.00	
OCO-1552	ASIT KUMAR PALA , PAN:DTOPP5466D , BERHAMPUR-B	-	5,000.00	
OCO-1553	S ASHOK CHAKRAVARTHY , PAN:IMRPS5861L , ONGOLE-B	-	5,000.00	
OCO-1554	JITENDRA DALAI , PAN:DCHPD0391F , RAMBHA-B	-	2,000.00	
OCO-1555	KRUSHNA PRADHAN , PAN:CGPPP1195L , RKL-B	-	10,200.00	
OCO-1556	DEEPAK KUMAR RAY , PAN:AGSPR2176A , NAYAGARH-B	-	6,000.00	
OCO-1557	DILLIP KUMAR ACHARYA , PAN:AWYPA8768R , NAYAGARH-B	-	6,000.00	
OCO-1558	ASHOK KUMAR DAS , PAN:AOKPD4518G , SORO-B	-	1,000.00	
OCO-1559	K NOMA RAJU , PAN:BNFPR7893R , DAMANJODI-B	-	4,000.00	
OCO-1560	PRAMOD KUMAR BEZ , PAN:AVEPB4817H , PARADEEP-B	-	2,000.00	
OCO-1561	RANJAN KUMAR MOHANTY , PAN:DYGP5700Q , DHENKANAL-B	-	4,000.00	
OCO-1562	RABISANKAR BENARJEE , PAN:BXHPB2667K , RKL-B	-	951.00	
OCO-1563	SAGINENI SRINU , PAN:HKYPS0443G , ONGOLE-B	-	4,000.00	
OCO-1564	BORA SRINIVASA RAO , PAN:CYFPR3500M , ICHHAPURAM-B	-	15,000.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-1565	KOMMU NAGAI AH , PAN:EKBP5755D ,MIRALGUDA-B	-	3,000.00	
OCO-1566	SANJIT KUMAR SABAR , PAN:ISNPS8042H , DAMANJODI-B	-	6,000.00	
OCO-1567	S MAKTHAIR AHAMED , PAN:BUGPM5198C , KADIRI-B	-	5,000.00	
OCO-1568	MANTRABUDDI RAMESH PAN:EEOPM1775Q,PARAWADA-B	-	13,500.00	
OCO-1569	SHAIKH AFSAR ,PAN:CLWPA7304L , BAHAWNIPATNA-B	-	2,500.00	
OCO-1570	NABAGHAN BISWAL , PAN:BJYPB8474R , KHALIKOTE-B	-	4,000.00	
OCO-1571	PRAMOD BEHERA , PAN:DJAPB9877E , JHARSUGUDA-B	-	5,000.00	
OCO-1572	SUCHITRA COMMUNICATION , PAN:AKKPM9585E , RKL-S	-	5,000.00	
OCO-1573	RATIKANTA PEREJ , PAN:EEIPP6330C , ANANDAPUR-B	-	4,000.00	
OCO-1574	NERENDRA KUMAR PARIMANIK , PAN:BIEPP0275M , BBSR-B	-	7,000.00	
OCO-1575	KANDUR UDAY KUMAR , PAN:GOEPK1040G , RAJHAMUNDARY-B	-	2,100.00	
OCO-1576	BHIMASEN MADHI , PAN:EJYPM6048D , MALKANGIRI-B	-	2,100.00	
OCO-1577	BISWARANJAN MALLICK , PAN:AQQPM7324D , BBSR-S	-	4,000.00	
OCO-1578	SARJAN BARIK , PAN:DQMPB3584F , SONEPUR-B	-	3,000.00	
OCO-1579	NAGAI AH YARRAPEDDANNA , PAN:AOPY4990H , KADIRI-B	-	1,400.00	
OCO-1580	SWAGATIKA PRADHAN , PAN:CGZPP1617D , KHANDAGIRI-B	-	6,000.00	
OCO-1581	RAJENDRA KUMAR RANA , PAN:AJLPR5681A , SORO-B	-	4,800.00	
OCO-1582	NARENDRA PRADHAN , PAN:BHVPP9842E , SORO-B	-	2,000.00	
OCO-1583	DINABANDHU BALIARSINGH , PAN:CGZPB0838E , KHURDA-B	-	1,400.00	
OCO-1584	ALAPANA SRINIVAS REDDY PAN:CNUPA9506Q , PALKONDA-B	-	4,800.00	
OCO-1585	PENUPOTHULA SHANKAR RAO PAN:CPFP1179D , PALKONDA-B	-	6,000.00	
OCO-1586	LAKSHMI KALYANI S PAN:BSYPK5340N , BHADRACHALAM-B	-	6,000.00	
OCO-1587	TOTAMALLA SRINIVAS PAN:ILPPS0725G , BHADRACHALAM-B	-	700.00	
OCO-1588	TAPAN KUMAR PANDA , PAN:BJEPP7186G , CTC-B	-	244,000.00	
OCO-1589	MAX ENTERPRISES , PAN:AAWFM5423H , BBSR-B	-	3,450.00	
OCO-1590	HARASH BARIK , PAN:BUIPB4306K , KHALIKOTE-B	-	3,450.00	
OCO-1591	NABAKISHORE SHARMA , PAN:BLGPS9002Q , PARALAKHEMUNDI-B	-	3,450.00	
OCO-1592	RAKESH SAHOO , PAN:JXVPS6119B , RKL-B	-	3,450.00	
OCO-1593	SUKANT BARIK , PAN:ARHPB4590J - SURYA NAGAR-B	-	3,450.00	
OCO-1594	SUKUMAR BEHERA , PAN:ASAPB6067C , RKL-B	-	3,450.00	
OCO-1595	SISHIR KUMAR DAS , PAN:ASDPD9436E , RKL-B	-	3,450.00	
OCO-1596	BIDYUT PAL , PAN:EMGPP0993D , BOMIKHAL-B	-	3,450.00	
OCO-1597	PRADEEP KUMAR SWAIN , PAN:FWXPS3636G , KHALIKOTE-B	-	3,450.00	
OCO-1598	BOMMANENI VINAYKUMAR , PAN:DOBPB3320G , BHADRACHALAM-B	-	3,450.00	
OCO-1599	BINMAY NARAYAN NAIK , PAN:ALBPN8629C , JHSD-B	-	3,450.00	
OCO-1600	M ANAND RAO PAN:CREPA7196N PUTTAPARTHY-B	-	3,450.00	
OCO-1601	S MOULALI PAN:BBSPM5970M PUTTAPARTHY-B	-	3,450.00	
OCO-1602	LABA KUMAR SAHOO , PAN:FCRPS2461D , ANGUL-B	-	3,450.00	
OCO-1603	BHASKAR NAYAK , PAN:BEFPN4399F , NABARANGAPUR-B	-	3,450.00	
OCO-1604	GITANJALI PAIK , PAN:ESMPP8126E , RGD-B	-	3,450.00	
OCO-1605	BIKRAM KUMAR SWAIN , PAN:FTSPS0765J , BBSR-B	-	3,450.00	
OCO-1606	CHANDAN KUMAR BISWAKARMA , PAN:EAIPB2292F , RKL-B	-	3,450.00	
OCO-1607	TARUN PUJHARI , PAN:EUKPP6437A , JHSD-B	-	3,450.00	
OCO-1608	CHANDRAKALA RAM-KHURDA	-	3,450.00	
OCO-1609	ANJALI SAMAL- ANUGUL	-	3,450.00	
OCO-1610	GEETANJALI SAMAL- ANUGUL	-	3,450.00	
OCO-1611	ABANTI SAMAL- ANUGUL	-	3,450.00	
OCO-1612	BIPIN CHARAN ROUT-BMPR RENT	-	3,450.00	
OCO-1613	KAKALI MUKHERJEE(SERVICE CENTER-KOLKATTA)	-	3,450.00	
OCO-1614	BIBHUDUTTA PATEL(RENT-ROURKELA CIVIL TOWNSHIP)	-	3,450.00	
OCO-1615	PRAMOD KUMAR MOHANTY (RAYAGADA OFFICE RENT)	-	3,450.00	
OCO-1616	DILIP KUMAR PRADHAN(RENT SBP)	-	3,450.00	
OCO-1617	RAGHU VANSH MISHRA BHILAI-RENT	-	3,450.00	
OCO-1618	BIRAJA PRASAD DAS RENT-RKL	-	3,450.00	
OCO-1619	ABHIMANYU CHOUDHURY BMPR-RENT	-	3,450.00	
OCO-1620	KISORI MAHARANA RENT-BMPR HUB	-	3,450.00	
OCO-1621	RABINDRA KUMAR PANIGRAHI BBSR HUB-RENT	-	3,450.00	
OCO-1622	MANASI PATRA (HUBB-RENT BLS)	-	3,450.00	
OCO-1623	RASMITA DAS (HUBB-RENT BLS.)	-	3,450.00	
OCO-1624	NEW TOWN ANIMIKHA CO-OPERATIVE HOUSING SOCIETY LTD	-	3,450.00	
OCO-1625	JABEEN BAIG JEYPORE(SERVICE CENTRE-RENT)	-	3,450.00	
OCO-1626	JATINDRA KUMAR PANDA: BBSR HUB	-	3,450.00	
OCO-1627	DHURJATI PRASAD CHAKRABORTY, KOL-PSU ELECTRICITY	-	3,450.00	
OCO-1628	PINAKI BISWAS , KOL.-PSU	-	3,450.00	
OCO-1629	R.K.JAIN (KOL-PSU)	-	27,000.00	
OCO-1630	PRAFULLA KUMAR TRIPATHY (RENT-CTC)	-	3,450.00	
OCO-1631	KIRAN KUMAR DAS-RENT	-	3,450.00	
OCO-1632	AJAY KUMAR SAMAL-RENT	-	3,450.00	
OCO-1633	TRILOCHAN BEHERA-RENT	-	3,450.00	
OCO-1634	JAYASREE DUTTA (KOL-PSU)	-	3,450.00	
OCO-1635	NILOTPAL ROYCHOWDHURY (KOL-PSU)	-	3,450.00	
OCO-1636	BIPRADAS CHATTERJEE (KOL-PSU)	-	3,450.00	
OCO-1637	MILLENIUM TOWER CO-OPARATIVE HOUSING SOCIETY LTD.	-	3,450.00	
OCO-1638	KRUSHNA CHANDRA SUBUDHI-RENT	-	3,450.00	
OCO-1639	PRAMOD KUMAR PATRA-RENT	-	3,450.00	
OCO-1640	SILICON VALLEY SYSTEMS (KOL-PSU)	-	3,450.00	
OCO-1641	SANDIP KUMAR BEHERA-RENT	-	3,450.00	
OCO-1642	ANSHUMAN SANYAL , KOL-PSU	-	3,450.00	
OCO-1643	ARINDAM CHAKRABORTY, KOL-PSU	-	3,450.00	
OCO-1644	DEBASHIS DAS , KOL-PSU	-	3,450.00	
OCO-1645	MANJUMALA PATI-RENT	-	3,450.00	
OCO-1646	GIRISH CHANDRA PATRA (BHADRAK- RENT)	-	3,450.00	
OCO-1647	KAMADEV SARANGI , NAYAGARH-RENT	-	3,450.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-1648	SUBHASISH GHOSH (KOL-PSU)	-	3,450.00	
OCO-1649	GAUTAM GANGULI (KOL-PSU)	-	3,450.00	
OCO-1650	PARTH PRATIM GANGULY (KOL-PSU)	-	3,450.00	
OCO-1651	EAST ENCLAVE CO-OPERATIVE HOUSING SOCIETY LTD. KOL	-	3,450.00	
OCO-1652	JAGANNATH PALO (RENT-BBSR)	-	3,450.00	
OCO-1653	PARASURAM MUKHERJEE (KOL-PSU)	-	3,450.00	
OCO-1654	NITAI DUTTA (KOL-PSU)	-	3,450.00	
OCO-1655	SUBHAS CHANDRA BASU (KOL-PSU)	-	3,450.00	
OCO-1656	BENGAL PEERLESS HOISING DEV.COMP. LTD. (KOL-PSU)	-	3,450.00	
OCO-1657	AMITA SARKAR (KOL-PSU)	-	3,450.00	
OCO-1658	BILASINI SWAIN	-	3,450.00	
OCO-1659	PURURHOTTAM GUPTA HOUSE RENT (KAWARDHA)	-	3,450.00	
OCO-1660	LABONY ABASHIK SAMITI , (KOL-PSU)	-	3,450.00	
OCO-1661	GAUTAM DAS , (KOL-PSU)	-	3,450.00	
OCO-1662	JAYA KRISHNA PRADHAN (BBSR-HUB RENT)	-	3,450.00	
OCO-1663	PURUSHOTMA SAHU (RENT-HUMA)	-	3,450.00	
OCO-1664	SUTAPA SENGUPTA (KOL-RENT)	-	3,450.00	
OCO-1665	RABI NARAYAN KHATUA (RENT-BBSR HUB)	-	3,450.00	
OCO-1666	SUROJIT MONDAL (KOL-PSU)	-	3,450.00	
OCO-1667	NAMITA BAIK (KOL-PSU)	-	3,450.00	
OCO-1668	RABINDRA KUMAR SAHOO (BANKI-RENT)	-	3,450.00	
OCO-1669	LAXMIDHAR PRADHAN (KHURDA-RENT)	-	15,000.00	
OCO-1670	PRASSAN KUMAR SAHOO (KHURDA-RENT)	-	14,330.00	
OCO-1671	SIKHA GUPTA	-	14,330.00	
OCO-1672	TIRUPATI CABLE (KOL-PSU)	-	17,000.00	
OCO-1673	KUMAR CHANDRA MOHAPATRA(RENT-NAYAGARH)	-	15,000.00	
OCO-1674	MUKTI SINHA (KOL-PSU)	-	14,330.00	
OCO-1675	RAMA CHANDRA PANDA-KANTILO HUB RENT	-	15,000.00	
OCO-1676	GREEN WOOD PARK OWNERS ASSOCIATION	-	17,000.00	
OCO-1677	AVINASH KUMAR DIWAN (RENT-RAJIM-CG)	-	15,000.00	
OCO-1678	SATYAJIT BANERJEE (NIMAPARA HUB)	-	15,000.00	
OCO-1679	SATYA BHAMA NANDA-TANGI HUB RENT	-	25,000.00	
OCO-1680	SUSANTA MONDAL (KOL-PSU)	-	60,000.00	
OCO-1681	SUCHANDRA MONDAL , (KOL-PSU)	-	15,250.00	
OCO-1682	CHANDA JHA (KOL-PSU)	-	20,096.00	
OCO-1683	KOUSHIK GUPTA (KOL-PSU)	-	17,535.00	
OCO-1684	NEW TOWN MILLENIUM TOWER RESIDENTS WELFARE ASSOCIATION (KOL-PSU)	-	9,812.00	
OCO-1685	EFFICIENCY COMFORT CO-OPERATIVE HOUSING SOCIETY LTD. (KOL-PSU)	-	34,766.00	
OCO-1686	REEMITA DAS-KOL NODE RENT	-	39,798.00	
OCO-1687	DURGAPADA DAS-KOL NODE RENT	-	1,400.00	
OCO-1688	NANDALAL MONDAL-KOL NODE RENT	-	1,400.00	
OCO-1689	GOUTAM GHOSH ,RENT-DHENKANAL HUB	-	6,000.00	
OCO-1690	RASHMIMAYEE MOHAPATRA-DHK OFFICE RENT	-	3,000.00	
OCO-1691	PRAMATH KUMAR BEHURIA-BDK HUB RENT	-	5,600.00	
OCO-1692	BISWAJIT MONDAL-KOLKATA NODE RENT	-	2,000.00	
OCO-1693	PRIYANKA HALDER-KOLKAT NODE RENT	-	9,600.00	
OCO-1694	TAPAS ROY-KOLKATA NODE RENT	-	37,000.00	
OCO-1695	SUNIL KUMAR AGRAWAL-NAYAGARH HUB RENT	-	2,000.00	
OCO-1696	MRINMOY MONDAL (KOLKATA-PSU)	-	2,500.00	
OCO-1697	NIRMAL KANTI BISWAS (KOLKATA -NODE)	-	60,500.00	
OCO-1698	SEKHAR MAJUMDER (KOLKATA-PSU)	-	9,000.00	
OCO-1699	BISWAJIT MONDAL (KOL-PSU PACHURIA)	-	21,600.00	
OCO-1700	PURNIMA LALL-BHILAI OFFICE RENT	-	28,000.00	
OCO-1701	CHAYA DUTTA BANIK - KOLKATA HUB RENT	-	21,000.00	
OCO-1702	PRABIR KUMAR PRAMANIK (KOL-PSU)	-	30,000.00	
OCO-1703	RABI MUKHERJEE (KOL-PSU)	-	11,500.00	
OCO-1704	SANTANU PRAMANIK (KOL-PSU)	-	2,000.00	
OCO-1705	DAMAYANTI BARIK-RAMBHA OFFICE RENT	-	1,530.00	
OCO-1706	SUDHIR KUMAR SAHOO-JALESWAR OFFICE RENT	-	3,500.00	
OCO-1707	EPARI PRASANT KUMAR-BAM HUB RENT	-	6,000.00	
OCO-1708	BISWANATHA MOHAPATRA-RABHA HUB	-	5,000.00	
OCO-1709	R SANKAR RAO-RAYAGADA HUB RENT	-	25,600.00	
OCO-1710	VIJAY SONKAR-RAIPUR PSU RENT	-	1,500.00	
OCO-1711	GAURAV RATHI-RAIPUR PSU RENT	-	2,000.00	
OCO-1712	SANDEEP KUMAR SHARMA-RAIPUR PSU RENT	-	36,000.00	
OCO-1713	GHANSHAYAM JANGHEL-RAIPUR PSU RENT	-	12,000.00	
OCO-1714	AMIT DEWANGAN-RAIPUR PSU RENT	-	3,000.00	
OCO-1715	YOGESH NISHAD-RAIPUR PSU RENT	-	3,000.00	
OCO-1716	PRAMOD KUMAR PANDEY-RAIPUR PSU RENT	-	3,400.00	
OCO-1717	ASHOK KUMAR GILHARE-RAIPUR PSU RENT	-	4,500.00	
OCO-1718	SARITA VERMA-RAIPUR PSU RENT	-	1,200.00	
OCO-1719	BHARAT RATHOD-RAIPUR PSU RENT	-	2,300.00	
OCO-1720	PRAVEEN PATEL-RAIPUR PSU RENT	-	2,100.00	
OCO-1721	SHRICHAND RANGLANI-RAIPUR PSU RENT	-	2,400.00	
OCO-1722	JAGBANDHU THANAPATI-RAIPUR PSU RENT	-	1,100.00	
OCO-1723	LALCHANDRAM RAMRAKHYANI-RAIPUR PSU RENT	-	1,500.00	
OCO-1724	BASANT KUMAR VERMA-RAIPUR PSU RENT	-	2,400.00	
OCO-1725	MAYA SINGH THAKUR-RAIPUR PSU RENT	-	1,200.00	
OCO-1726	ANISH SHARMA-RAIPUR PSU RENT	-	1,500.00	
OCO-1727	P SANTOSH-RAIPUR PSU RENT	-	2,400.00	
OCO-1728	NIRAKAR BIBHAR-RAIPUR PSU RENT	-	4,500.00	
OCO-1729	RADHESHYAM JOSHI-RAIPUR PSU RENT	-	2,800.00	
OCO-1730	JITU SAGAR-RAIPUR PSU RENT	-	2,630.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-1731	SURESH CHAND DAGGA-RAIPUR PSU RENT	-	1,000.00	
OCO-1732	ANUP TIWARI-RAIPUR PSU RENT	-	2,000.00	
OCO-1733	SRIKANT CHANDRABANSI-RAIPUR PSU RENT	-	7,000.00	
OCO-1734	SATYA PRAKASH PANDEY-RAIPUR PSU RENT	-	2,000.00	
OCO-1735	ANIL SONI-RAIPUR PSU RENT	-	20,000.00	
OCO-1736	BASU CHHURA-RAIPUR PSU RENT	-	2,500.00	
OCO-1737	SAMAY LAL SAHU-RAIPUR PSU RENT	-	6,000.00	
OCO-1738	PUSKER SINGH YADAV-RAIPUR PSU RENT	-	21,000.00	
OCO-1739	SURENDRA PANDEY-RAIPUR PSU RENT	-	3,500.00	
OCO-1740	RAJESWARI PILLAI-RAIPUR PSU RENT	-	5,000.00	
OCO-1741	HARISH KUMAR BAVARIA-RAIPUR PSU RENT	-	39,000.00	
OCO-1742	SURENDRA MISHRA-RAIPUR PSU RENT	-	14,000.00	
OCO-1743	DHARMENDRA SAHU-RAIPUR PSU RENT	-	2,700.00	
OCO-1744	NARESH BULCHANDANI-RAIPUR PSU RENT	-	2,700.00	
OCO-1745	MARUTI RESIDENCY WELFARE SAMITEE-RAIPUR PSU RENT	-	2,700.00	
OCO-1746	NARESH PATEL-RAIPUR PSU RENT	-	2,700.00	
OCO-1747	S GANGULY-RAIPUR PSU RENT	-	2,700.00	
OCO-1748	AMIT YADAV-RAIPUR PSU RENT	-	2,700.00	
OCO-1749	SHOBHA DAYAL-RAIPUR PSU RENT	-	2,700.00	
OCO-1750	VIBHASH KUMAR BANERJEE-RAIPUR PSU RENT	-	2,700.00	
OCO-1751	RAFIQ ANSARI-RAIPUR PSU RENT	-	2,700.00	
OCO-1752	DURGESH YADAV-RAIPUR PSU RENT	-	2,290.00	
OCO-1753	RAJ KUMAR VERMA-RAIPUR PSU RENT	-	3,180.00	
OCO-1754	VIJAY SADHWANI-RAIPUR PSU RENT	-	6,600.00	
OCO-1755	ASHA KADIA MALVI-RAIPUR PSU RENT	-	1,000.00	
OCO-1756	NITIN SHAH-RAIPUR PSU RENT	-	55,000.00	
OCO-1757	GANESH NAGWANI-RAIPUR PSU RENT	-	7,800.00	
OCO-1758	R S SHRIVASTAVA-RAIPUR PSU RENT	-	4,000.00	
OCO-1759	MUKESH RATHOD-RAIPUR PSU RENT	-	1,500.00	
OCO-1760	RAJENDRA KUMAR NAYAK-RAIPUR PSU RENT	-	1,000.00	
OCO-1761	PUSPENDRA BARMAL-RAIPUR PSU RENT	-	1,000.00	
OCO-1762	RAJ KUMAR DODWANI-RAIPUR PSU RENT	-	28,000.00	
OCO-1763	KAILASH DAS MANIKPURI-RAIPUR PSU RENT	-	40,000.00	
OCO-1764	BHUNESHWAR SAHU-RAIPUR PSU RENT	-	18,000.00	
OCO-1765	RAJESH MISHRA-RAIPUR PSU RENT	-	1,800.00	
OCO-1766	SHEKH SHABBIR-RAIPUR PSU RENT	-	1,000.00	
OCO-1767	VINOD YADAV-RAIPUR PSU RENT	-	2,000.00	
OCO-1768	GAUTAM SINGH YADAV-RAIPUR PSU RENT	-	1,000.00	
OCO-1769	ANKUR AURORA-RAIPUR PSU RENT	-	3,600.00	
OCO-1770	RAJKUMARI KAWAR-RAIPUR PSU RENT	-	500.00	
OCO-1771	ANIL KHANDELWAL-RAIPUR PSU RENT	-	2,500.00	
OCO-1772	MANISH PATHAK-RAIPUR PSU RENT	-	3,000.00	
OCO-1773	SHARAD PANDEY-RAIPUR PSU RENT	-	4,500.00	
OCO-1774	GEETA PANDEY-RAIPUR PSU RENT	-	900.00	
OCO-1775	AZAJ HUSAIN-RAIPUR PSU RENT	-	1,900.00	
OCO-1776	VISHRAM BHAI CHAWDA-RAIPUR PSU RENT	-	1,900.00	
OCO-1777	DEEPAK PANDYA-RAIPUR PSU RENT	-	24,000.00	
OCO-1778	ABINASH KUMAR SINGH-RAIPUR PSU RENT	-	6,000.00	
OCO-1779	DEEPAK DEEP-RAIPUR PSU RENT	-	3,600.00	
OCO-1780	ASHWANI PAWAR-RAIPUR PSU RENT	-	1,200.00	
OCO-1781	SANJAY DUBEY-RAIPUR PSU RENT	-	3,600.00	
OCO-1782	RUKHMANI PATEL-RAIPUR PSU RENT	-	5,000.00	
OCO-1783	PARMESWAR SAHU-RAIPUR PSU RENT	-	2,100.00	
OCO-1784	S P CHOUBEY-RAIPUR PSU RENT	-	25,000.00	
OCO-1785	ALAUDDIN KHAN-RAIPUR PSU RENT	-	20,000.00	
OCO-1786	NRUSHINGH PRASHAD SAHU-RAIPUR PSU RENT	-	3,957.00	
OCO-1787	SAIFY KHAN-RAIPUR PSU RENT	-	25,000.00	
OCO-1788	SANDEEP THAKUR-RAIPUR PSU RENT	-	56,000.00	
OCO-1789	VARTIKA AGRAWAL-RAIPUR PSU RENT	-	6,000.00	
OCO-1790	PAPPU DHIVER-RAIPUR PSU RENT	-	4,500.00	
OCO-1791	ROSHAN LAL SINHA-RAIPUR PSU RENT	-	3,000.00	
OCO-1792	SHIKH FARID-RAIPUR PSU RENT	-	4,500.00	
OCO-1793	SHEELA KESARIA-RAIPUR PSU RENT	-	10,000.00	
OCO-1794	RAKESH KUMAR PAL-RAIPUR PSU RENT	-	2,400.00	
OCO-1795	RAJESH KUMAR SEN-RAIPUR PSU RENT	-	2,400.00	
OCO-1796	AZAZASHID-RAIPUR PSU RENT	-	4,000.00	
OCO-1797	BHANU PRATAP SINGH-RAIPUR PSU RENT	-	1,000.00	
OCO-1798	SARASWATI PANSARI-RAIPUR PSU RENT	-	15,000.00	
OCO-1799	SUSHMA GUPTA-RAIPUR PSU RENT	-	2,000.00	
OCO-1800	ZUBER AHMED KHAN-RAIPUR PSU RENT	-	30,000.00	
OCO-1801	HARISH CHANDRA DEWANGAN-RAIPUR PSU RENT	-	25,000.00	
OCO-1802	CHAIN SINGH SAHU-RAIPUR PSU RENT	-	3,000.00	
OCO-1803	GAJANAND DHURW-RAIPUR PSU RENT	-	104,500.00	
OCO-1804	GAURI KESHARWANI-RAIPUR PSU RENT	-	56,000.00	
OCO-1805	VINOD KUMAR PRADHAN-RAIPUR PSU RENT	-	45,000.00	
OCO-1806	MOHAMMAD AFSER-RAIPUR PSU RENT	-	1,500.00	
OCO-1807	MOHAN LAL DEWANGAN-RAIPUR PSU RENT	-	1,200.00	
OCO-1808	SAVITRI SONI-RAIPUR PSU RENT	-	1,500.00	
OCO-1809	MANOJ DHAMECHA-RAIPUR PSU RENT	-	4,500.00	
OCO-1810	SHOBHNA CHOUBEY-RAIPUR PSU RENT	-	2,000.00	
OCO-1811	GANESH GUPTA-RAIPUR PSU RENT	-	2,000.00	
OCO-1812	JAGGURAM YADAV-RAIPUR PSU RENT	-	3,000.00	
OCO-1813	ADITYA TIWARI-RAIPUR PSU RENT	-	1,000.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-1814	H R DAU-RAIPUR PSU RENT	-	2,000.00	
OCO-1815	ASHALATA SINGH-RAIPUR PSU RENT	-	1,000.00	
OCO-1816	JITENDRA PANIGRAHI-RAIPUR PSU RENT	-	1,000.00	
OCO-1817	BISWAJIT PATRA-RAIPUR PSU RENT	-	9,100.00	
OCO-1818	TIKARAM GWAL-RAIPUR PSU RENT	-	4,500.00	
OCO-1819	ABHAY PURANIK-RAIPUR PSU RENT	-	1,900.00	
OCO-1820	V K GAUTAM-RAIPUR PSU RENT	-	3,750.00	
OCO-1821	JHALENDRA KUMAR VERMA-RAIPUR PSU RENT	-	1,200.00	
OCO-1822	GOVIND YADAV-RAIPUR PSU RENT	-	2,000.00	
OCO-1823	POLI ROY (KOL-PSU)	-	1,000.00	
OCO-1824	NAMITA CHAKRABORTY (KOL-PSU)	-	22,500.00	
OCO-1825	ONKER BURMAN (KOL-PSU)	-	50,000.00	
OCO-1826	KALINDI DISHARI SCOUT & GUIDE GROUP (KOL-PSU)	-	50,000.00	
OCO-1827	KALYANI PRAMANIK (KOL-PSU)	-	18,000.00	
OCO-1828	SUPARNA MONDAL (KOL-PSU)	-	24,000.00	
OCO-1829	SAMAR DASGUPTA (PSU-KOL)	-	3,309.00	
OCO-1830	DEBASISH MONDAL (KOL-PSU)	-	700.00	
OCO-1831	UTTAM TANDI-RPR PSU RENT	-	1,300.00	
OCO-1832	BIMLABAI SAHU-RPR PSU RENT	-	1,200.00	
OCO-1833	SURENDRA SINGH-RPR PSU RENT	-	6,500.00	
OCO-1834	RAMESH YADAV-RPR PSU RENT	-	2,600.00	
OCO-1835	B N PANDEY-RPR PSU RENT	-	5,600.00	
OCO-1836	PAPPU NIRMALKAR-RPR PSU RENT	-	6,000.00	
OCO-1837	B S GANDHI-RPR PSU RENT	-	6,000.00	
OCO-1838	NARAYAN DAS BHAVNANI-RPR PSU RENT	-	2,000.00	
OCO-1839	SAMIR CHANDRA SUMAN-RPR PSU RENT	-	1,000.00	
OCO-1840	ATUL KISHOR SONPURI-RPR PSU RENT	-	1,000.00	
OCO-1841	HEMANT KOCHAR-RPR PSU RENT	-	1,100.00	
OCO-1842	SHIV SHRIVASTAV-RPR PSU RENT	-	1,000.00	
OCO-1843	YUBRAJ ASTKAR-KAWARDHA PSU RENT	-	1,500.00	
OCO-1844	SANTOSH PATEL-KAWARDHA PSU RENT	-	2,000.00	
OCO-1845	UMESH SHARMA-KAWARDHA PSU RENT	-	900.00	
OCO-1846	MAHENDRA SHINA-KAWARDHA PSU RENT	-	10,800.00	
OCO-1847	SUNIL SHARMA-KAWARDHA PSU RENT	-	12,500.00	
OCO-1848	GULABA CHAURIA-KAWARDHA PSU RENT	-	8,000.00	
OCO-1849	PANKAJ SAHU-KAWARDHA PSU RENT	-	12,000.00	
OCO-1850	LAKHAN LAL SAHU-KAWARDHA PSU RENT	-	55,000.00	
OCO-1851	MISHRI JAISHAWAL-KAWARDHA PSU RENT	-	50,000.00	
OCO-1852	SUBASH SAHU-KAWARDHA PSU RENT	-	7,500.00	
OCO-1853	PYARE LAL SAHU-KAWARDHA PSU RENT	-	9,000.00	
OCO-1854	SATYENDRA CHANDRAVANSHI-KAWARDHA PSU RENT	-	4,000.00	
OCO-1855	PANKAJ AGRAWAL-KAWARDHA PSU RENT	-	1,500.00	
OCO-1856	LAXMI GUPTA-KAWARDHA PSU RENT	-	20,000.00	
OCO-1857	BRIJ RAJ SINGH THAKUR-KAWARDHA PSU RENT	-	4,000.00	
OCO-1858	DEEP SHARMA-KAWARDHA PSU RENT	-	10,000.00	
OCO-1859	SANTOSH BANJARE-KAWARDHA PSU RENT	-	70,000.00	
OCO-1860	SOMNATH TIWARI-KAWARDHA PSU RENT	-	12,000.00	
OCO-1861	JABAHARLAL SRIBASH-KAWARDHA PSU RENT	-	25,000.00	
OCO-1862	YUVRAJ SHARMA-KAWARDHA PSU RENT	-	1,500.00	
OCO-1863	SANTOSH NAMDEV-KAWARDHA PSU RENT	-	3,000.00	
OCO-1864	ASHISH SHARMA-KAWARDHA PSU RENT	-	2,000.00	
OCO-1865	NOOR VEG-KAWARDHA PSU RENT	-	1,000.00	
OCO-1866	RAJENDRA KUMAR CHANDRAVANSHI-KAWARDHA PSU RENT	-	2,000.00	
OCO-1867	RAM KUMAR SAHU-KAWARDHA PSU RENT	-	1,000.00	
OCO-1868	HIRA LAL KOSLE-KAWARDHA PSU RENT	-	20,000.00	
OCO-1869	RAJU KAUSORIYA-KAWARDHA PSU RENT	-	197,250.00	
OCO-1870	ANAND DEWANGAN-KAWARDHA PSU RENT	-	2,400.00	
OCO-1871	ARJUN SINGH THAKUR-KAWARDHA PSU RENT	-	700.00	
OCO-1872	ROHAN LAL DEWANGAN-KAWARDHA PSU RENT	-	3,000.00	
OCO-1873	AYUB KHAN-KAWARDHA PSU RENT	-	3,000.00	
OCO-1874	FAGU RAM KOSALE-KAWARDHA PSU RENT	-	1,500.00	
OCO-1875	VINOD JAISWAL-KAWARDHA PSU RENT	-	7,500.00	
OCO-1876	NARAYAN CHANDRAWANSI-KAWARDHA PSU RENT	-	4,500.00	
OCO-1877	NARAYAN THAKUR-KAWARDHA PSU RENT	-	13,000.00	
OCO-1878	PURUSOTAM SAHU-KAWARDHA PSU RENT	-	2,000.00	
OCO-1879	KOMAL PRASAD TANDAN-KAWARDHA PSU RENT	-	2,000.00	
OCO-1880	HERA LAL SAHU-KAWARDHA PSU RENT	-	37,800.00	
OCO-1881	LALIT KESHARI-KAWARDHA PSU RENT	-	10,000.00	
OCO-1882	HASINA BEGAM-RAJIM PSU RENT	-	8,600.00	
OCO-1883	KHUBLAL YADAV-RAJIM PSU RENT	-	4,200.00	
OCO-1884	LEELA RAM GILHARE-RAJIM PSU RENT	-	700.00	
OCO-1885	DIKSHA MADHYANI-RAJIM PSU RENT	-	6,300.00	
OCO-1886	DINESH SOMAIYA-RAJIM PSU RENT	-	5,600.00	
OCO-1887	RAJENDRA KUMAR BHANDGE-RAJIM PSU RENT	-	4,900.00	
OCO-1888	MOHAN DEWANGAN-RAJIM PSU RENT	-	4,200.00	
OCO-1889	SUNITA THAKUR-RAJIM PSU RENT	-	5,600.00	
OCO-1890	KHILESH KUMAR-RAJIM PSU RENT	-	700.00	
OCO-1891	VIJAY SONKAR-RAJIM PSU RENT	-	4,200.00	
OCO-1892	UTTRA BAI-RAJIM PSU RENT	-	700.00	
OCO-1893	RAJENDRA SONI-RAJIM PSU RENT	-	4,900.00	
OCO-1894	ARJUN SUNDRANI-RAJIM PSU RENT	-	10,500.00	
OCO-1895	THANESHWAR PRASHAD SAHU-RAJIM PSU RENT	-	4,200.00	
OCO-1896	ASHOK KUMAR BAGHEL-RAJIM PSU RENT	-	4,900.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-1897	DOMAR SINGH SAHU-RAJIM PSU RENT	-	4,200.00	
OCO-1898	UDAL MANNADE-RAJIM PSU RENT	-	12,000.00	
OCO-1899	BALRAM VERMA-RAJIM PSU RENT	-	2,100.00	
OCO-1900	SONI DEVI-RAJIM PSU RENT	-	4,900.00	
OCO-1901	SONU RAM SAHU-RAJIM PSU RENT	-	2,100.00	
OCO-1902	RAM CHAND DAS-RAJIM PSU RENT	-	4,200.00	
OCO-1903	RAJ KUMAR SAHU-RAJIM PSU RENT	-	2,800.00	
OCO-1904	PADMIN SAHU-RAJIM PSU RENT	-	4,900.00	
OCO-1905	DINARAM DEWGAN-RAJIM PSU RENT	-	5,600.00	
OCO-1906	BHARAT KUMAR MALLICK-RAJIM PSU RENT	-	5,600.00	
OCO-1907	CHANDRA SEKHAR CHAKARRDHARI-RAJIM PSU RENT	-	4,900.00	
OCO-1908	IRDESH-RAJIM PSU RENT	-	700.00	
OCO-1909	PURNANAND SAHU-RAJIM PSU RENT	-	4,900.00	
OCO-1910	RAMAN KUMAR YADAV-RAJIM PSU RENT	-	11,200.00	
OCO-1911	JHAMANLAL SAHU-RAJIM PSU RENT	-	2,100.00	
OCO-1912	JHUINI PADHY-BAM HUB RENT	-	14,966.00	
OCO-1913	CHANCHALA KUMARI PANIGRAHI-BAM HUB RENT	-	8,270.00	
OCO-1914	SARIAMANI BISOYI-BAM HUB RENT	-	9,600.00	
OCO-1915	SUSILA PATNAIK-BAM HUB RENT	-	9,771.00	
OCO-1916	MANISHA RANI SAHU-BAM HUB RENT	-	9,386.00	
OCO-1917	P USHA RANI PATRO-BAM HUB RENT	-	12,938.00	
OCO-1918	RENUBALA PATNAIK-BAM HUB RENT	-	11,951.00	
OCO-1919	BIBHUTI BHUSAN TRIPATHY-KHALIKOTE HUB RENT	-	8,250.00	
OCO-1920	SISIR KUMAR ROY , (KOL-PSU)	-	500.00	
OCO-1921	MAHENDRA CHANDRA WANSHI-KAWARDHA PSU RENT	-	1,000.00	
OCO-1922	AJAY MISHRA-KAWARDHA PSU RENT	-	3,500.00	
OCO-1923	HARI DAS BHATPAHARI-RAIPUR PSU RENT	-	5,300.00	
OCO-1924	ANIL CHOUHAN-RAIPUR PSU RENT	-	1,000.00	
OCO-1925	VINOD DEWANGAN-RAIPUR PSU RENT	-	15,400.00	
OCO-1926	A K SHARMA-RAIPUR PSU RENT	-	6,000.00	
OCO-1927	MAHESH KUMAR SHARMA-RAIPUR PSU RENT	-	8,000.00	
OCO-1928	SUNITA PODDAR-RAIPUR PSU RENT	-	11,500.00	
OCO-1929	BISAHIN SAHU-RAIPUR PSU RENT	-	9,000.00	
OCO-1930	SUNNAD BISWAS-RAIPUR PSU RENT	-	9,100.00	
OCO-1931	SATYABHAMA POTRE-RAIPUR PSU RENT	-	8,000.00	
OCO-1932	SUJAY DAS-RAIPUR PSU RENT	-	14,000.00	
OCO-1933	K V NATHANI-RAIPUR PSU RENT	-	2,000.00	
OCO-1934	VIKASH PANDEY-RAIPUR PSU RENT	-	11,400.00	
OCO-1935	ABDUL RASHID KHAN-RAIPUR PSU RENT	-	5,600.00	
OCO-1936	DHANESWAR VERMA-RAIPUR PSU RENT	-	7,600.00	
OCO-1937	MADAN BISWAKARMA-RAIPUR PSU RENT	-	14,000.00	
OCO-1938	VINAY MASIH-RAIPUR PSU RENT	-	10,000.00	
OCO-1939	DEEPAK PATEL-RAIPUR PSU RENT	-	4,000.00	
OCO-1940	T ASHOK KUMAR-PALASA HUB	-	25,050.00	
OCO-1941	JAYANTI SAHOO-BANKI HUB RENT	-	16,000.00	
OCO-1942	ARATI DASH-BALUGAON HUB RENT	-	29,900.00	
OCO-1943	NITYANANDA MONDAL-KOLKATA PSU RENT	-	11,441.00	
OCO-1944	MOLOY BOSE-KOLKATA PSU RENT	-	7,044.00	
OCO-1945	SUSRUT EYE FAUNDATION & RESEARCH CENTRE-KOLKATA PSU RENT	-	1,480.00	
OCO-1946	PATIPUKUR UDAYAN SPORTING CLUB-KOLKATA PSU RENT	-	9,222.00	
OCO-1947	DILLIP MISHRA-RAIPUR HUB RENT	-	4,800.00	
OCO-1948	DINANATH CHANDRAVANSI-KAWARDHA PSU RENT	-	1,900.00	
OCO-1949	GUHA RAM SONKAR-RAJIM PSU RENT	-	7,000.00	
OCO-1950	SANTRAM SONKAR-RAJIM PSU RENT	-	14,000.00	
OCO-1951	YSHODA SAHU-RAJIM PSU RENT	-	1,400.00	
OCO-1952	VIKRAM SAIRANI-RAJIM PSU RENT	-	4,900.00	
OCO-1953	RAJANI SETHI RAIPUR PSU RENT	-	5,800.00	
OCO-1954	ZAHID MIRZA RAIPUR PSU RENT	-	9,000.00	
OCO-1955	VIMAL KUSHWAHA , RAIPUR PSU RENT	-	2,000.00	
OCO-1956	DEEPAK KUMAR BORKAR RAIPUR PSU RENT	-	4,400.00	
OCO-1957	ASHALATA BISWAS KOLKATA PSU	-	12,693.00	
OCO-1958	AKHILESH KUMAR SINGH , KOL PSU	-	15,698.00	
OCO-1959	PRASANNA JENA HUB RENT KHURDA	-	22,400.00	
OCO-1960	BIJAY BHUSAN PATTNAIK, NAYAGARH ,HUB RENT	-	25,200.00	
OCO-1961	PRAVAT KUMAR NANDA , NAYAGARH , HUB RENT	-	3,965.00	
OCO-1962	RAJAKISHORE DAS , NAYAGARH ,HUB RENT	-	32,022.00	
OCO-1963	BISAHURAM SONKAR RAJIM PSU RENT	-	4,900.00	
OCO-1964	VIKRAM SADHWANI RAJIM PSU RENT	-	4,900.00	
OCO-1965	SANTOSH CHANDRAVANSI RAIPUR PSU RENT	-	2,000.00	
OCO-1966	RAKESH KUMAR IDWANI RAIPUR PSU RENT	-	2,500.00	
OCO-1967	SAMIR NASKAR KOL NODE PSU RENT	-	3,340.00	
OCO-1968	DEV KUMAR GHOSH KOL NODE PSU RENT	-	8,400.00	
OCO-1969	BULBUL CHATTERJEE KOL NODE PSU RENT	-	9,482.00	
OCO-1970	JANAPRIYA CMDA EMPLOYEES CO OPERATIVE HOUSING SOCIETY LTD KOL NODE PSU RENT	-	13,148.00	
OCO-1971	PREM KUMAR MISHRA RAIPUR HUB RENT	-	6,388.00	
OCO-1972	TARUN KUMAR GOSWAMI RAIPUR PSU RENT	-	15,000.00	
OCO-1973	ARCHANA MUKHERJEE , KOL: NODE PSU	-	1,252.00	
OCO-1974	SAUMYA SANKAR SIL , KOL: NODE PSU	-	3,800.00	
OCO-1975	RAIL VIHAR RESIDENTS WELFARE ASSOCIATION , KOL PSU	-	11,298.00	
OCO-1976	INDULATA SAHU PARADIP HOUSE RENT	-	10,000.00	
OCO-1977	BENUDHAR SWAIN CTC HUB RENT	-	26,950.00	
OCO-1978	EXECUTIVE OFFICER, N.A.C, JALESWAR	-	15,000.00	
OCO-1979	AJAY KUMAR TRIPATHY RAIPUR PSU RENT	-	2,000.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-1980	DHANI BEHERA NAYAGARH HUB RENT	-	19,022.00	
OCO-1981	NITUN PRUSTY NAYAGARH HUB RENT	-	6,174.00	
OCO-1982	ROOPCHAND CHHUGAINI RAIPUR PSU RENT	-	3,600.00	
OCO-1983	MD HAMID RAIPUR PSU RENT	-	4,000.00	
OCO-1984	KRISHNA SAHU RAIPUR PSU RENT	-	7,200.00	
OCO-1985	BOBBY LUCAS RAIPUR PSU RENT	-	5,700.00	
OCO-1986	RAM PRAKASH CHANDRAVANSHI KAWARDHA PSU RENT	-	2,000.00	
OCO-1987	PRAKASH VERMA RAJIM PSU RENT	-	1,400.00	
OCO-1988	SRIRAM SAHU RAJIM PSU RENT	-	2,100.00	
OCO-1989	GREEN WOOD PARK EXTENSION APPARTMENT OWNERS ASSOCIATION,KOL:PSU RENT	-	9,170.00	
OCO-1990	KALIPADA PRADHAN KOLKATA NODE PSU RENT	-	2,115.00	
OCO-1991	HRUDANANDA MAHARANA CTC HUB RENT	-	38,600.00	
OCO-1992	KAILASH CHANDRA SAHU RAJIM PSU RENT	-	2,100.00	
OCO-1993	SANGEETA YADAV RAJIM PSU RENT	-	2,800.00	
OCO-1994	RAMESH KANWAR RAJIM PSU RENT	-	6,300.00	
OCO-1995	SANDIP KUMAR GHOSH KOLKATA PSU RENT	-	7,995.00	
OCO-1996	BATHULA SRINIVASA RAO VIZAG HUB RENT	-	51,000.00	
OCO-1997	JINDAL STEEL AND POWER LIMITED , ANGUL	-	13,473.00	
OCO-1998	SUNKARA APPALANARASAMMA, VIZAG:HUB	-	7,500.00	
OCO-1999	TULARAM SAHU , RAJIM:PSU	-	2,800.00	
OCO-2000	VN SAKHARIYA , RAJIM : PSU	-	4,900.00	
OCO-2001	VIJAY KUMAR SAHU , RAJIM : PSU	-	5,300.00	
OCO-2002	TOSHAN LAL SAHU , RAJIM : PSU	-	5,300.00	
OCO-2003	GOUTAM JELA KOLKATA PSU RENT	-	6,102.00	
OCO-2004	NAZIMUDDIN SHEIKH , PSU:KAWARDHA	-	1,000.00	
OCO-2005	VAHID KHAN , PSU:KAWARDHA	-	6,000.00	
OCO-2006	HEMANT SUKLA , PSU:KAWARDHA	-	15,000.00	
OCO-2007	BINOD KUMAR SETHI , PSU:RAIPUR	-	7,300.00	
OCO-2008	DINDAYAL HOUSING OWNERS ASSOCIATION , PSU:RAIPUR	-	34,500.00	
OCO-2009	CHHABILAL SAHU PSU:RAJIM	-	4,900.00	
OCO-2010	MANRAKHAN SAHU , PSU:RAJIM	-	5,500.00	
OCO-2011	RATAN SINGHA ROY, KOL NODE PSU RENT	-	6,980.00	
OCO-2012	NARESH KUMAR TANDON , KAWARDHA:PSU	-	500.00	
OCO-2013	RADHE SHYAM BRAVE , KAWARDHA:PSU	-	4,000.00	
OCO-2014	RADHESHYAM MISHRA , RAIPUR:PSU	-	6,000.00	
OCO-2015	S KISHOR CHANDRA PATRA , HUB RENT:KHALIKOT	-	12,000.00	
OCO-2016	RANVIJAY SINGH , RKL:HUB	-	55,000.00	
OCO-2017	RAJESH KUMAR SAHU , PSU-KAWARDHA	-	4,000.00	
OCO-2018	MADANLAL KORI , PSU-KAWARDHA	-	5,000.00	
OCO-2019	MANDVI GARHEWAL , PSU-RAIPUR	-	11,000.00	
OCO-2020	KIRAN JADHAV , PSU-RAIPUR	-	8,400.00	
OCO-2021	DURGA PRASAD TIBAREWAL,JAUNLIAPATI,CUTTACK - HUB	-	22,800.00	
OCO-2022	PHAGUMANI ROUT ,RAJENDRA NAGAR,MADHUPATNA,CTC-PSU	-	13,600.00	
OCO-2023	TRITHANANDA BEHERA,KANIKA CHHAK,CUTTACK-PSU	-	26,100.00	
OCO-2024	SRINIBAS PANDA , SEC-9 CDA,MARKAT NAGAR,CTC-PSU	-	15,000.00	
OCO-2025	MANGARAJ BISWAL,BACHHIPUR,BARANGA,CTC-PSU	-	18,600.00	
OCO-2026	MUSHEER KHAN , RAIPUR-PSU	-	10,400.00	
OCO-2027	EXECUTIVE ENGINEER OF CORRESPONDING DIVISION , ANANDPUR :POLE RENT	-	154,244.00	
OCO-2028	PRASANTA KUMAR THAKUR , KOLKATA-RENT	-	59,661.00	
OCO-2029	R.P.DIXIT , RAIPUR-PSU RENT	-	6,000.00	
OCO-2030	RAJESH AGRAWAL , RAIPUR- PSU RENT	-	9,100.00	
OCO-2031	AJAY GUPTA , RAIPUR-PSU RENT	-	6,000.00	
OCO-2032	BHUSAN SAHU , RAIPUR-PSU RENT	-	7,000.00	
OCO-2033	KHORBAHARA SAHU , RAIPUR-PSU RENT	-	10,800.00	
OCO-2034	KAMAL SONI , RAIPUR-PSU RENT	-	1,000.00	
OCO-2035	NITESH KUMAR MALI , RAIPUR-RENT	-	9,800.00	
OCO-2036	MANOJ ASATI , RAIPUR-PSU RENT	-	5,600.00	
OCO-2037	R S SHARMA , RAIPUR -PSU RENT	-	6,000.00	
OCO-2038	RAJESH PARWANI , RAIPUR - PSU RENT	-	5,000.00	
OCO-2039	RAKESH DHRUWANSI , RAIPUR-PSU RENT	-	8,400.00	
OCO-2040	SAJID ALLI , RAIPUR -PSU	-	6,000.00	
OCO-2041	SASHI MISHRA , RAIPUR-PSU RENT	-	6,000.00	
OCO-2042	SATYA NARAYAN SWAMY , RAIPUR-PSU RENT	-	14,400.00	
OCO-2043	SHEELA KESARIYA , RAIPUR-PSU RENT	-	2,800.00	
OCO-2044	JAGAN MOHAN RAO , RAIPUR-PSU	-	5,400.00	
OCO-2045	LAXMI NARAYAN YADAV, RAIPUR-PSU	-	2,500.00	
OCO-2046	VANAPALLI RAVIKUMARI , ICHAPURAM- PSU RENT	-	1,900.00	
OCO-2047	DURGASI SANTAMMA , ICHAPURAM - PSU RENT	-	950.00	
OCO-2048	PONNAPUWULA TEJESWAR RAO , ICHAPURAM - PSU RENT	-	1,900.00	
OCO-2049	KALLA RAJESH , ICHAPURAM - PSU RENT	-	950.00	
OCO-2050	KISHORE CHANDRA DAS , ICHAPURAM - PSU RENT	-	1,900.00	
OCO-2051	UPPALA VENKATESH , ICHAPURAM - PSU RENT	-	950.00	
OCO-2052	DATTI SRINIVAS RAO , ICHAPURAM - PSU RENT	-	950.00	
OCO-2053	REYYI BHOGESHWAR RAO REDDY , ICHAPURAM - PSU RENT	-	1,900.00	
OCO-2054	KURA GOUDO , ICHAPURAM - PSU RENT	-	1,900.00	
OCO-2055	DANAPANA DALAYYA REDDY , ICHAPURAM - PSU RENT	-	3,800.00	
OCO-2056	DESETTY SARVESWAR RAO , ICHAPURAM - PSU RENT	-	2,850.00	
OCO-2057	RAJSHREE GOPAN PILLAI , RAIPUR- RENT	-	6,240.00	
OCO-2058	CSPDCL , RAIPUR , POLE RENT .	-	839,099.00	
OCO-2059	NISHI PHILIP , RAIPUR , PSU	-	6,000.00	
OCO-2060	HASSAN ALI , RAIPUR , PSU	-	3,000.00	
OCO-2061	DEEPAK MAHILANG , RAIPUR ,PSU	-	7,200.00	
OCO-2062	JAGMOHAN NISHAD , RAIPUR , PSU	-	7,000.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-2063	CHIRASHREE AND SUBHASHREE APARTMENT OWNERS ASSOCIATION , KOL-PSU	-	6,750.00	
OCO-2064	ALOK PANDEY,PSU RAIPUR	-	4,000.00	
OCO-2065	MANOJ KUMAR MISHRA,PSU RAIPUR	-	3,000.00	
OCO-2066	CHANDRASHEKHAR SAHU,PSU RAIPUR	-	1,200.00	
OCO-2067	PRANITA PANDEY,PSU RAIPUR	-	10,000.00	
OCO-2068	YASMIN KHAN,PSU RAIPUR	-	3,600.00	
OCO-2069	SAMEER KHAN,PSU RAIPUR	-	5,000.00	
OCO-2070	PAWAN KUMAR JAISWAL,PSU KAWARDHA	-	3,000.00	
OCO-2071	ROSHAN SINGH THAKUR PSU RAIPUR	-	1,400.00	
OCO-2072	RAMKUMAR GOSWAMI	-	4,900.00	
OCO-2073	AHMAD RAZA RIZVI PSU RAJIM	-	5,600.00	
OCO-2074	ANJU SATSANGI , KOLKATA-PSU	-	16,059.00	
OCO-2075	SANTOSH PATRE PSU-KAWARDHA	-	500.00	
OCO-2076	LALIT GUPTA PSU-KAWARDHA	-	1,000.00	
OCO-2077	SANTANU MOULIK , PSU RENT - KOLKATA	-	5,438.00	
OCO-2078	SHATRUHAN BHARTI PSU-RAIPUR	-	9,600.00	
OCO-2079	SUSMITA MONDOL , KOLKATA-PSU RENT	-	607.00	
OCO-2080	GOBINDA CHANDRA PANIGRAHI , HUB RENT- BALASORE	-	4,500.00	
OCO-2081	NITU MISHRA PSU-RPR	-	3,000.00	
OCO-2082	ISHWARI PRASAD BAGHEL PSU-RPR	-	9,100.00	
OCO-2083	GENDA DAS MANIKPURI PSU-RPR	-	8,800.00	
OCO-2084	CHAMPA LAL DEWANGAN PSU-RPR	-	1,000.00	
OCO-2085	AAKASH KUMAR BAGHEL	-	1,000.00	
OCO-2086	SHYAM KUMAR YADU PSU-RPR	-	9,600.00	
OCO-2087	LADI KISHOR KUMAR , ICHHAPUR - PSU	-	610.00	
OCO-2088	MD ASLAM , SAMBALPUR - PSU	-	12,000.00	
OCO-2089	BIJAY KU BOHIDAR , SAMBALPUR - PSU	-	16,500.00	
OCO-2090	LAKSHMI KANT PRAHARAJ , SAMBALPUR - PSU	-	3,000.00	
OCO-2091	PROBAL CHAKRAVERTY , KOL-PSU	-	11,120.00	
OCO-2092	RAMESH CHANDRA SETHI , JEYPORE - HUB RENT	-	14,100.00	
OCO-2093	DHARMESH SARVAIYA PSU-RPR	-	4,000.00	
OCO-2094	RAVI KUMAR AHUJA PSU-RPR	-	1,400.00	
OCO-2095	BIRENDRA KUMAR TIWARI PSU-RPR	-	10,000.00	
OCO-2096	VIKAS TIWARI PSU-RPR	-	15,000.00	
OCO-2097	RUDRAMANI SINGH THAKUR PSU-KWDA	-	4,000.00	
OCO-2098	J JANARDHANA RAO , VIZAG , HUB RENT	-	67,402.00	
OCO-2099	GOVIND DEWANGAN PSU-KAWARDHA	-	7,000.00	
OCO-2100	SUPRIYA SAHU , RENT - KHURDA, BAJAPUR	-	14,000.00	
OCO-2101	LALIT SINGH THAKUR , PSU RENT- KAWARDHA	-	5,500.00	
OCO-2102	MAA KUTHARI TAVERNS PRIVATE LIMITED , VISAKHAPATNAM - RENT	-	4,500.00	
OCO-2103	GOWRIESWARA RAO, VISAKHAPATNAM - RENT	-	18,000.00	
OCO-2104	NARENDRA KUMAR MODI , BHUBANESWAR , CUTTACK - RENT	-	100,800.00	
OCO-2105	RAJENDRA KUMAR MODI , BHUBANESWAR , CUTTACK-RENT	-	101,313.00	
OCO-2106	DEBENDRA KUMAR MODI , BHUBANESWAR , CUTTACK - RENT	-	100,800.00	
OCO-2107	RITA SAHU , MALKANGIRI - RENT	-	125,300.00	
OCO-2108	DEBASIS PADHI , PARALAKHEMUNDI - RENT	-	100,800.00	
OCO-2109	P MOHAN RAO-ICHHAPUR PSU RENT	-	950.00	
OCO-2110	LENKA PURUSHOTTAM-ICHHAPUR PSU RENT	-	950.00	
OCO-2111	VIVEK NARAYAN BAJPAI,PSU-RPR	-	7,000.00	
OCO-2112	MAHESH CHANDRA SISODIA,PSU-RPR	-	8,400.00	
OCO-2113	SANJEEV KUMAR,PSU-RPR	-	7,000.00	
OCO-2114	SANDEEP DAS,PSU-RPR	-	3,000.00	
OCO-2115	VIJAY YADAV,PSU-RPR	-	2,200.00	
OCO-2116	SHARAD KUMAR PANCHAL,PSU-BHILAI	-	1,000.00	
OCO-2117	Y PRINCE,PSU-BHILAI	-	1,500.00	
OCO-2118	ASHOK SINGH,PSU BHILAI	-	5,600.00	
OCO-2119	MOHINISH SAHU,PSU BHILAI	-	1,800.00	
OCO-2120	ANAND MATHAI,PSU BHILAI	-	3,600.00	
OCO-2121	SANGEETA MADHARIA,PSU BHILAI	-	5,000.00	
OCO-2122	K. VENKATESHWAR RAO,PSU BHILAI	-	11,000.00	
OCO-2123	YASHWANT KUMAR,PSU BHILAI	-	2,700.00	
OCO-2124	MANISH CHARAN,PSU BHILAI	-	3,500.00	
OCO-2125	BHAGIRATHI SAHU,PSU BHILAI	-	8,800.00	
OCO-2126	SARITA SAHU,PSU BHILAI	-	2,400.00	
OCO-2127	AMIT KUMAR SHRIVASTAVA,PSU BHILAI	-	10,700.00	
OCO-2128	PRAVEEN KUMAR,PSU BHILAI	-	8,100.00	
OCO-2129	JAGESHWAR PRASAD,PSU BHILAI	-	2,350.00	
OCO-2130	MADAN KUMAR KURREY,PSU BHILAI	-	8,100.00	
OCO-2131	SULKHAN SINGH,PSU BHILAI	-	6,900.00	
OCO-2132	N.K VERMA,PSU BHILAI	-	14,000.00	
OCO-2133	SUBRAT KAR,PSU BHILAI	-	3,000.00	
OCO-2134	BHANU PRATAP ADIL,PSU BHILAI	-	9,900.00	
OCO-2135	HAFIZUR RAHMAN ANSARI,PSU BHILAI	-	8,000.00	
OCO-2136	TAMIL KUMAR TANDAN,PSU BHILAI	-	7,200.00	
OCO-2137	NIKHIL SINGH,PSU BHILAI	-	3,000.00	
OCO-2138	VAIBHAV LAL,PSU BHILAI	-	6,000.00	
OCO-2139	KRIPA RAM SINHA,PSU BHILAI	-	1,500.00	
OCO-2140	RAJENDRA KUMAR TATHE,PSU BHILAI	-	7,800.00	
OCO-2141	GAUTAM KUMAR HALDAR,PSU BHILAI	-	22,000.00	
OCO-2142	SANJAY KUMAR SWARNKAR,PSU BHILAI	-	7,400.00	
OCO-2143	ANIRUDDH SRIVASTAVA,PSU BHILAI	-	6,000.00	
OCO-2144	SURENDRA KUMAR,PSU BHILAI	-	2,200.00	
OCO-2145	ANIL KUMAR SAHU,PSU BHILAI	-	5,400.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-2146	RAJENDRA PAWAR,PSU BHILAI	-	9,400.00	
OCO-2147	R.K YADAV,PSU BHILAI	-	4,000.00	
OCO-2148	SANIVA SS TRINATH,PSU BHILAI	-	2,000.00	
OCO-2149	MIRZA SIRTAJ BEG,PSU BHILAI	-	2,700.00	
OCO-2150	HARI KUMAR VERMA,PSU BHILAI	-	4,000.00	
OCO-2151	RAKESH GIRI GOSWAMI,PSU BHILAI	-	2,400.00	
OCO-2152	JITENDRA KUMAR SAHU,PSU BHILAI	-	2,400.00	
OCO-2153	MAYNAK VERMA,PSU BHILAI	-	3,200.00	
OCO-2154	TRIPTI KHICHARIYA,PSU BHILAI	-	3,000.00	
OCO-2155	UMESH KUMAR TRIPATHI,PSU BHILAI	-	8,200.00	
OCO-2156	AVINASH CHARAN,PSU BHILAI	-	3,000.00	
OCO-2157	SHIBSHANKAR BASAK , PSU- KOLKATA	-	6,975.00	
OCO-2158	BISWABANDHU CHATTERJEE , PSU-KOLKATA	-	5,040.00	
OCO-2159	KRISHNA CHANDRA SAHOO , JHARSUGUDA, HUB-RENT	-	15,000.00	
OCO-2160	GYANENDRA KUMAR MALLIK , JAGATSINGHPUR ,OFFICE RENT	-	77,800.00	
OCO-2161	KATILA NILAMA , ICHAPUR , HUB-RENT	-	8,200.00	
OCO-2162	BIJAYALAXMI BEHERA , BHADRAK -HUB RENT	-	10,000.00	
OCO-2163	RAMA CHANDRA PANDA , PURI - PSU RENT	-	7,200.00	
OCO-2164	SARAT KUMAR PATRA , PURI , PSU RENT	-	4,000.00	
OCO-2165	RAHUL PRUSTY , PURI , PSU RENT	-	800.00	
OCO-2166	SOUMYA RANJAN SAHOO , PURI ,PSU RENT	-	2,800.00	
OCO-2167	SOUMYA RANJAN MOHANTY ,PURI , PSU RENT	-	1,600.00	
OCO-2168	BIJAY NARAYAN UPADHAYA , PURI , PSU RENT	-	24,000.00	
OCO-2169	PRAMOD PANDA , PURI , PSU RENT	-	10,400.00	
OCO-2170	RAMA NATH BASU , PURI , PSU RENT	-	800.00	
OCO-2171	NIRUPAMA RATH , PURI , PSU RENT	-	2,500.00	
OCO-2172	K CHITAMMA-PARAVADA RENT	-	112,160.00	
OCO-2173	LALAM POTHINAIDU-PARAVADA RENT	-	15,250.00	
OCO-2174	LAKKARAJU NOOKA RATNAM , VIZAG-RENT	-	12,000.00	
OCO-2175	MADAKA JANARDHANA MURTHY , VIZAG-RENT	-	162,161.00	
OCO-2176	MOHAN PRASAD , RKL- PSU RENT	-	3,500.00	
OCO-2177	BALBIR SINGH , RKL - PSU RENT	-	7,700.00	
OCO-2178	MELANI MINZ PSU-BHILAI	-	6,400.00	
OCO-2179	JANENDRA KUMAR PSU-BHILAI	-	3,200.00	
OCO-2180	SHRIDHAR SUBUDHI , TANGI , BANAPUR- HUB RENT	-	49,500.00	
OCO-2181	DILLIP KUMAR BALIARSINGH , NAYAGARH , ODAGAON HUB RENT	-	7,650.00	
OCO-2182	PROMOD KUMAR CHOUDHURY ,BERHAMPUR HUB RENT	-	2,574.00	
OCO-2183	S KRISHNA VENI, SRIKAKULAM OFFICE RENT	-	22,500.00	
OCO-2184	CHAKKA SANYASI SETTY , PARVATHIPURAM OFFICE RENT	-	54,000.00	
OCO-2185	BIDYADHAR BHUJABAL, TANGI HUB RENT	-	12,750.00	
OCO-2186	K. VARALAKSHIMI, VIZAG PSU RENT	-	17,500.00	
OCO-2187	R. APPARAO, VIZAG PSU RENT	-	18,500.00	
OCO-2188	B. PYDA RAO, VIZAG PSU RENT	-	32,000.00	
OCO-2189	S GOVIND, VIZAG PSU RENT	-	18,500.00	
OCO-2190	K. SURYANARAYANA, VIZAG PSU RENT	-	17,500.00	
OCO-2191	PURNIMA PATEL PSU-KAWARDHA	-	1,500.00	
OCO-2192	PRAMOD KUSHWAHA PSU-RPR	-	4,200.00	
OCO-2193	HEMLAL YADAV PSU-RPR	-	8,400.00	
OCO-2194	G.P SINGH PSU-RPR	-	3,500.00	
OCO-2195	MILAN JANGADE PSU-RPR	-	22,400.00	
OCO-2196	BALIRAM SINGH GOUTAM-RENT RPR	-	241,758.00	
OCO-2197	TRIPTI SARKAR PSU-KOL	-	7,478.00	
OCO-2198	MAMIDI APPAJI , RAJAHMUNDRY - HOUSE RENT	-	210,375.00	
OCO-2199	BAIJYANTI PRADHAN , JEYPORE - HUB-RENT	-	9,300.00	
OCO-2200	MULLU SRIRAM MURTY , JEYPORE , HUB RENT	-	16,800.00	
OCO-2201	EXECUTIVE ENGINEER , ROURKELA ELECTRICAL DIVISION , ROURKELA , -POLE RENT	-	142,884.00	
OCO-2202	MALLA DIVAKAR RAO , VIZAG , PSU RENT	-	8,000.00	
OCO-2203	D RAJESHWAR REDDY , VIZAG , PSU RENT	-	8,000.00	
OCO-2204	K ANAND, VIZAG , PSU RENT	-	8,000.00	
OCO-2205	N RABI KUMAR PATRO , VIZAG , PSU RENT	-	8,000.00	
OCO-2206	SIBA PRASAD MISHRA, PURI PSU RENT	-	6,500.00	
OCO-2207	SHANKAR SINGH THAKUR PSU-RPR	-	6,600.00	
OCO-2208	DWARIKA PRASAD DEWANGAN PSU-RPR	-	7,500.00	
OCO-2209	YOGESH DAS VAISHNAV PSU-RPR	-	10,200.00	
OCO-2210	RUPAL JAIN PSU-RPR	-	2,700.00	
OCO-2211	SASHMITA MAJHI, ATHAGARHA OFFICE RENT	-	74,200.00	
OCO-2212	INDRA SAO, BHATAPARA OFFICE RENT	-	106,000.00	
OCO-2213	KAUSHILYA BAI SAHU, PSU-RPR	-	14,400.00	
OCO-2214	TARNI BAI BHARTI, PSU-RPR	-	8,000.00	
OCO-2215	VINOD BAGHEL, PSU RPR	-	15,400.00	
OCO-2216	SAHADEV KUMAR CHANDRAKAR, PSU RPR	-	1,200.00	
OCO-2217	SANTU RAM PATEL, PSU KAWARDHA	-	2,000.00	
OCO-2218	BISHNU CHARAN PARIDA-CHODWAR RENT	-	77,000.00	
OCO-2219	SANTOSH KUMAR PARHI-BHADRAK HUB RENT	-	4,100.00	
OCO-2220	ALLAM ARJUN RAJU, THORRUR-OFFICE RENT	-	71,500.00	
OCO-2221	AMBATI BHADRAMMA-MIRYALGUDA OFFICE RENT	-	50,760.00	
OCO-2222	RUSTAM ALI, PSU-RPR	-	12,500.00	
OCO-2223	DHARENDRA KUMAR SAHU, PSU-RPR	-	9,500.00	
OCO-2224	GOLDEN GLORY RESIDENCE WELFARE ASSOCIATION, PSU-RPR	-	14,900.00	
OCO-2225	MAHESH SEN, PSU-RPR	-	7,200.00	
OCO-2226	AUROBINDO GANGULY, PSU KOLKATA	-	2,400.00	
OCO-2227	PRIYAMBADA DASH , NARASINGHPUR -OFFICE RENT	-	354.00	
OCO-2228	MANJU YADAV PSU-KAWARDHA	-	4,200.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-2229	PRADEEP KUMAR DAS-HUB RENT,BALASORE	-	3,900.00	
OCO-2230	DIBYARANJAN SUBUDHI-HUB RENT,BANAPUR	-	12,200.00	
OCO-2231	D RAJENDRA PRASAD-HUB RENT-VIZAG	-	23,860.00	
OCO-2232	BHARATI BRAHMA-HUB RENT-CHHATRAPUR	-	6,000.00	
OCO-2233	KARUNAKAR PABBATHI,OFFICE RENT-MIRYALAGUDA	-	64,350.00	
OCO-2234	REGIONAL ACCOUNT OFFICER,CSPDCL,DURG-POLE RENT BALOD	-	137,371.00	
OCO-2235	JAYANTA BISWAS-KOL NODE PSU	-	202.00	
OCO-2236	KALITARA RAHA-KOL NODE PSU	-	6,154.00	
OCO-2237	Y AZEEMA,OFFICE RENT-KALIKIRI	-	32,238.00	
OCO-2238	SHEKH MAHAMUD,OFFICE RENT-BALOD	-	6,129.00	
OCO-2239	PRADEEP SAHOO, DHENKANAL HUB RENT	-	18,125.00	
OCO-2240	HEMRAJ PRJAPTI PSU-RPR	-	2,000.00	
OCO-2241	DURJA GULAB PSU-RPR	-	7,000.00	
OCO-2242	MAMTA SADHWANI PSU-RPR	-	4,200.00	
OCO-2243	VINOD KUMAR IDWANI PSU-RPR	-	1,400.00	
OCO-2244	SHASHI KUMAR SINGH PSU-RPR	-	6,000.00	
OCO-2245	AMARVATI YADAV PSU-RPR	-	4,400.00	
OCO-2246	HEMANT KUMAR GAIKWAD PSU-RPR	-	7,600.00	
OCO-2247	ASHISH KUMAR DUBEY PSU-RPR	-	3,000.00	
OCO-2248	SUKHDEO SINGH PSU-BHILAI	-	800.00	
OCO-2249	JOYDEV ROY PSU-BHILAI	-	1,600.00	
OCO-2250	SATISH KHARE PSU-BHILAI	-	6,800.00	
OCO-2251	PRAFULLA KUMAR VERMA PSU-BHILAI	-	1,600.00	
OCO-2252	SANJAY KUMAR BHOI PSU-BHILAI	-	7,200.00	
OCO-2253	PRADEEP KU ROY CHOUDHURY PSU-BHILAI	-	6,400.00	
OCO-2254	BABUL RATAN PAUL PSU-KOL	-	13,670.00	
OCO-2255	PULLEABOINA MADHAVI LATHA-ONGOLE RENT	-	30,000.00	
OCO-2256	DIVISIONAL ELECTRICAL ENGINEER/OPERATION/APSPDCL/KADIRI,POLE RENT-KADIRI	-	48,000.00	
OCO-2257	SANTOSH KUMAR SAHU , BHATAPARA -PSU RENT	-	6,000.00	
OCO-2258	SONU GUPTA , BHATAPARA - PSU RENT	-	4,000.00	
OCO-2259	DASTMAT BAI KAUSHAL , BHATAPARA - PAU RENT	-	10,000.00	
OCO-2260	NAVIN JAIN , BHATAPARA - PSU RENT	-	3,000.00	
OCO-2261	BHUPENDRA KUMAR SAHU , BHATAPARA- PSU RENT	-	3,000.00	
OCO-2262	SUDHA BAI NARANG , BHATAPARA - PSU RENT	-	6,000.00	
OCO-2263	PUNNI BAI , BHATAPARA- PSU RENT	-	6,000.00	
OCO-2264	LALIT KUMAR DONDE , BHATAPARA- PSU RENT	-	2,000.00	
OCO-2265	GAYATRI CHHATRI , BHATAPARA - PSU RENT	-	2,000.00	
OCO-2266	SAURABH KUMAR BARWAD , BHATAPARA- PSU RENT	-	6,000.00	
OCO-2267	SHAIKENDRA MASIH , BHATAPARA -PSU RENT	-	4,000.00	
OCO-2268	ALKA ANANT , BHATAPARA- PSU RENT	-	7,000.00	
OCO-2269	DEEPAK KUMAR CHAURIYA , BHATAPARA - PSU RENT	-	6,000.00	
OCO-2270	ALOK KUMAR TRIVEDI , BHATAPARA - PSU RENT	-	5,000.00	
OCO-2271	RAJESH YADAV , BHATAPARA -PSU RENT	-	6,000.00	
OCO-2272	JAMNA DEVI BHAT , BHATAPARA - PSU RENT	-	6,000.00	
OCO-2273	SUKVARO , BHATAPARA - PSU RENT	-	7,000.00	
OCO-2274	RAJ KUMARI SAHU , BHATAPARA - PSU RENT	-	1,000.00	
OCO-2275	BHUJBAL YADU , BHATAPARA , PSU RENT	-	7,500.00	
OCO-2276	RAJESH BHARADE , BHATAPARA - PSU RENT	-	1,000.00	
OCO-2277	ANIL CHOURYA , BHATAPARA - PSU RENT	-	3,000.00	
OCO-2278	RATAN SAHU , BHATAPARA - PSU RENT	-	2,000.00	
OCO-2279	RAMESH MISHRA , BHATAPARA - PSU RENT	-	6,000.00	
OCO-2280	SILU CHOURIYA , BHATAPARA - PSU RENT	-	4,000.00	
OCO-2281	ABHISEKH SHARMA , BHATAPARA - PSU RENT	-	6,000.00	
OCO-2282	RIYA ACHHARA , BHATAPARA - PSU RENT	-	16,000.00	
OCO-2283	YASHWANT KUMAR DEWANGAN , RAIPUR -PSU RENT	-	8,000.00	
OCO-2284	PREETAM LAL , RAIPUR - PSU RENT	-	1,200.00	
OCO-2285	SATENDRA DAS , RAIPUR- PSU RENT	-	2,000.00	
OCO-2286	CHANDRALOK MISHRA , RAIPUR , PSU RENT	-	11,000.00	
OCO-2287	SWADEEP KUJJUR , BHILAI -PSU RENT	-	1,600.00	
OCO-2288	ANIKET KUMAR DEWANGAN , BHILAI- PSU RENT	-	3,200.00	
OCO-2289	REVTI RAMAN , BHILAI - PSU RENT	-	2,400.00	
OCO-2290	NISHA AGARWAL , BHILAI -PSU RENT	-	14,000.00	
OCO-2291	RUP NARAYAN BANDOPADHYAYA , BHILAI , PSU RENT	-	800.00	
OCO-2292	REKHA AGARWAL , BHILAI , PSU RENT	-	8,800.00	
OCO-2293	SHISHIR KUMAR MAHAPATRA , BHILAI , PSU RENT	-	8,400.00	
OCO-2294	SHARAT SHARMA , BHILAI - PSU RENT	-	12,200.00	
OCO-2295	GHANSHYAM DEWANGAN , BHILAI - PSU RENT	-	3,000.00	
OCO-2296	RAJKISHORE AGRAWAL , SAMBALPUR RENT	-	24,500.00	
OCO-2297	MANOJ KUMAR SAHU ,SAMBALPUR RENT	-	10,000.00	
OCO-2298	PRAKASH BAI, MANDIDEEP OFFICE RENT	-	61,200.00	
OCO-2299	MAHENDRA KUMSR SAHU ,BALOD HUB RENT	-	4,700.00	
OCO-2300	SMRUTI RANJAN PARIDA ,PDP OFFICE RENT	-	60,000.00	
OCO-2301	PRADIP KUMAR SENAPATI , BALUGAON HUB RENT	-	12,625.00	
OCO-2302	G ANSARKHAN,MADAKASIRA OFFICE RENT	-	107,180.00	
OCO-2303	PENDYALA NARSIMHA RAO,MIRYALAGUDA OFFICE RENT	-	148,004.00	
OCO-2304	M YADAGIRI REDDY,MIRYALAGUDA HUB RENT	-	45,000.00	
OCO-2305	VUTTARADI ESWARACHARI,KADRI OFFICE RENT	-	106,200.00	
OCO-2306	V SRINIVASULU,KADRI OFFICE RENT	-	74,250.00	
OCO-2307	SANJAY THAKUR PSU-BHATAPARA	-	1,000.00	
OCO-2308	ISMAILUDDIN, PSU-BALOD	-	15,500.00	
OCO-2309	ALOK KUMAR SAHU,PSU-BALOD	-	4,100.00	
OCO-2310	KHEMCHAND GOYAL PSU-BALOD	-	9,800.00	
OCO-2311	MANISH DAHIYA PSU-BALOD	-	7,300.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-2312	SAMEER AHMAD PSU-BALOD	-	8,300.00	
OCO-2313	SANTOSH KUMAR KORETI PSU-BALOD	-	4,300.00	
OCO-2314	DEEPAK PATEL PSU-BALOD	-	12,900.00	
OCO-2315	KOUSHILIYA,PSU-BALOD	-	5,100.00	
OCO-2316	SUSHILA MURKUTE,PSU-BALOD	-	4,300.00	
OCO-2317	AJAY VELS,PSU-BALOD	-	7,300.00	
OCO-2318	TEJRAM RAO,PSU-BALOD	-	10,900.00	
OCO-2319	MUKESH YADAV,PSU-BALOD	-	13,300.00	
OCO-2320	SUBAS SAHOO,PURI PSU RENT	-	10,400.00	
OCO-2321	SAMARESH SAHOO,PURI PSU RENT	-	10,400.00	
OCO-2322	SHAIK AYESHA-PSU RENT-KADIRI	-	6,000.00	
OCO-2323	SALAM TARIGONDA-PSU RENT-KADIRI	-	6,000.00	
OCO-2324	SHAMSHAD BEGAM PATAN	-	6,000.00	
OCO-2325	TASMIYA KUTAGULLA-PSU RENT-KADIRI	-	6,000.00	
OCO-2326	CHENNAMMA VANAM-PSU RENT-KADIRI	-	6,000.00	
OCO-2327	PATHAN BANU BEE,PSU RENT-KADIRI	-	6,000.00	
OCO-2328	PATHAN MAHABUNNISA,PSU RENT-KADIRI	-	6,000.00	
OCO-2329	PACHIBALA RAMA MURTHY,PSU RENT-KADIRI	-	6,000.00	
OCO-2330	GULJAR SHAIK,PSU RENT-KADIRI	-	6,000.00	
OCO-2331	NIZAM DHARMA VARAM,PSU RENT-KADIRI	-	6,000.00	
OCO-2332	P V S ANJANEYULU,PSU RENT-KADIRI	-	6,000.00	
OCO-2333	SYED BASHA,PSU RENT-KADIRI	-	6,000.00	
OCO-2334	TANKALA SHAHANAZ-PSU RENT-KADIRI	-	6,000.00	
OCO-2335	ROSHAN S ,PSU RENT-KADIRI	-	6,000.00	
OCO-2336	MAHABOOB BASHA BELDARI,PSU RENT-KADIRI	-	6,000.00	
OCO-2337	BESTA RAMADEVI,PSU RENT-KADIRI	-	6,000.00	
OCO-2338	SABAJAN KOLIMI,PSU RENT-KADIRI	-	7,000.00	
OCO-2339	SHABEER AHAMED BASHA,PSU RENT-KADIRI	-	7,000.00	
OCO-2340	PIKKILI BIKSHAVATHAMMA,PSU RENT-KADIRI	-	7,000.00	
OCO-2341	D CHANDRASEKHAR NAIDU,PSU RENT-KADIRI	-	6,000.00	
OCO-2342	VARALAKSHMI GOTULURU,PSU RENT-KADIRI	-	6,000.00	
OCO-2343	SIVA SANKAR MURTHY P,PSU RENT-KADIRI	-	6,000.00	
OCO-2344	P KIRAN KUMAR,PSU RENT-KADIRI	-	6,000.00	
OCO-2345	B SREENIVASULU,PSU RENT-KADIRI	-	6,000.00	
OCO-2346	ANANTHA LAXMI NARASIMHA A,PSU RENT-KADIRI	-	7,000.00	
OCO-2347	DIGUMARTILILLY MARG,PSU RENT-RAJAHMUNDRY	-	586.00	
OCO-2348	TANUKU BHADRAMMA,PSU RENT-KALIKIRI	-	4,100.00	
OCO-2349	SAJIDA VEMPALLI,PSU RENT-KALIKIRI	-	4,100.00	
OCO-2350	KANCHANA REDDI GURUNATH,PSU RENT-KALIKIRI	-	4,100.00	
OCO-2351	SIGUNA MALURI,PSU RENT-KALIKIRI	-	4,100.00	
OCO-2352	G S RIYAZ,PSU RENT-KALIKIRI	-	4,100.00	
OCO-2353	P REDDI HUSSAIN,PSU RENT-KALIKIRI	-	5,000.00	
OCO-2354	V ADINARAYANA,PSU RENT-KALIKIRI	-	4,100.00	
OCO-2355	S PYARI JAN,PSU RENT-KALIKIRI	-	4,100.00	
OCO-2356	MATTAM GOWRI PRIYA,PSU RENT-KALIKIRI	-	3,100.00	
OCO-2357	S MUNTAJ,PSU RENT KADIRI	-	7,000.00	
OCO-2358	BODDU SUBBA RAO,ONGOLE OFFICE RENT	-	279,000.00	
OCO-2359	RABINDRA KUMAR DAS,NAYAGARH HUB RENT	-	9,250.00	
OCO-2360	RABINDRANATH BEHERA,HUB RENT-RKL	-	4,500.00	
OCO-2361	RAMESH KUMAR SONI,OFFICE RENT-CHAMPA	-	43,484.00	
OCO-2362	UGGU SOUNDARYA,PSU RENT-RAJAHMUNDRY	-	3,281.00	
OCO-2363	REKE RAMAJANEYULU, KADIRI - PSU RENT	-	7,000.00	
OCO-2364	S RAJA BAHADUR, KADIRI - PSU RENT	-	7,000.00	
OCO-2365	BUSHRANAZ MUNSHI, KADIRI - PSU RENT	-	7,000.00	
OCO-2366	K NAYEEM, KALIKIRI - PSU RENT	-	4,100.00	
OCO-2367	K ARUNDATHI, KALIKIRI - PSU RENT	-	3,100.00	
OCO-2368	U KRISHNA VENI, KALIKIRI - PSU RENT	-	4,100.00	
OCO-2369	T SOBHA RANI, KALIKIRI - PSU RENT	-	5,100.00	
OCO-2370	J BHANU MURTHY, KALIKIRI - PSU RENT	-	4,100.00	
OCO-2371	S SHAMEER, KALIKIRI - PSU RENT	-	4,100.00	
OCO-2372	SHAIK SHAJAHAN, KALIKIRI - PSU RENT	-	9,000.00	
OCO-2373	SHAIK NASIR AHAMMAD, KALIKIRI - PSU RENT	-	14,100.00	
OCO-2374	S KAMALAMMA, KALIKIRI - PSU RENT	-	6,100.00	
OCO-2375	S MAHAMMAD, KALIKIRI - PSU RENT	-	6,100.00	
OCO-2376	MS GOUSIYA BEGUM, KALIKIRI - PSU RENT	-	6,100.00	
OCO-2377	B VENKATRAMANA REDDY, KALIKIRI - PSU RENT	-	4,100.00	
OCO-2378	M GURRAPPA, KALIKIRI - PSU RENT	-	4,100.00	
OCO-2379	A YASEEN, KALIKIRI - PSU RENT	-	4,000.00	
OCO-2380	M CHANDRA SEEKARAIHAH, KALIKIRI - PSU RENT	-	4,100.00	
OCO-2381	CH SURENDRA REDDY, KALIKIRI - PSU RENT	-	6,100.00	
OCO-2382	K DAYAKAR, KALIKIRI - PSU RENT	-	4,100.00	
OCO-2383	YOGESH KUMAR LAHARE, BHATAPARA - PSU RENT	-	6,000.00	
OCO-2384	JVALA BANJARE, BHATAPARA - PSU RENT	-	1,000.00	
OCO-2385	JHON WILSON, BHATAPARA - PSU RENT	-	7,000.00	
OCO-2386	ISHWAR YADAV, BHATAPARA -PSU RENT	-	10,500.00	
OCO-2387	DEVKI SAHU, BHATAPARA - PSU RENT	-	10,000.00	
OCO-2388	JITENDRA KSHATRIYA, BHATAPARA - PSU RENT	-	2,000.00	
OCO-2389	PURUSHOTTAM RAUT, BHATAPARA - PSU RENT	-	13,000.00	
OCO-2390	PUSHPA DEVI VERMA, BHATAPARA - PSU RENT	-	6,000.00	
OCO-2391	VIJAY SONI, BHATAPARA - PSU RENT	-	3,000.00	
OCO-2392	RAJENDRA KUMAR SAHU, BHATAPARA - PSU RENT	-	7,000.00	
OCO-2393	SHANTI BAI YADAV, BHATAPARA - PSU RENT	-	6,000.00	
OCO-2394	DEV KUMAR SAHU, BALOD - PSU RENT	-	9,600.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-2395	DUSHYANT KU GARGWANSHI, BALOD - PSU RENT	-	6,500.00	
OCO-2396	KHILANANDA SAHU, BALOD - PSU RENT	-	7,100.00	
OCO-2397	GOPI SAHU, BALOD - PSU RENT	-	16,800.00	
OCO-2398	HARISH CHANDRA SAHU, BALOD - PSU RENT	-	14,800.00	
OCO-2399	MADHUSUDAN, BALOD - PSU RENT	-	6,000.00	
OCO-2400	RAJESH MANDAVI, BALOD - PSU RENT	-	3,400.00	
OCO-2401	KISHAN, BALOD - PSU RENT	-	4,500.00	
OCO-2402	HIRADHAR PRASAD SAHU, BALOD - PSU RENT	-	12,000.00	
OCO-2403	MUNNI TIWARI, BALOD - PSU RENT	-	9,400.00	
OCO-2404	TOMESWARI BANCHHOR, BHILAI - PSU RENT	-	2,400.00	
OCO-2405	JANKI GORE, BHILAI - PSU RENT	-	3,200.00	
OCO-2406	NAMITA PRADHAN, BHILAI - PSU RENT	-	2,400.00	
OCO-2407	CHITENDRA DEWANGAN, BHILAI - PSU RENT	-	3,200.00	
OCO-2408	DHARAM SINGH RAJPUT, BHILAI - PSU RENT	-	2,400.00	
OCO-2409	POONAM UPADHYAY, BHILAI - PSU RENT	-	4,000.00	
OCO-2410	NAGENDRA KUMAR SINGH, BHILAI - PSU RENT	-	3,000.00	
OCO-2411	DEVENDRA KUMAR TAHALYANI, RAIPUR - PSU RENT	-	12,000.00	
OCO-2412	MAHENDRA PANJAWANI, RAIPUR - PSU RENT	-	7,800.00	
OCO-2413	MANISH KUMAR NIRMALKAR, RAIPUR - PSU RENT	-	9,600.00	
OCO-2414	SARITA TILTE, RAIPUR - PSU RENT	-	16,800.00	
OCO-2415	PRADEEPTI KHARE, RAJIM - PSU RENT	-	4,200.00	
OCO-2416	SAHODRA SONI, CHAMPA - OFFICE RENT	-	147,600.00	
OCO-2417	SIRIKI RAMA LAKSHMI, VIZAG - HUB RENT	-	35,500.00	
OCO-2418	T SAROJAMMA, KALIKIRI - HUB RENT	-	126,314.00	
OCO-2419	P PRABHAKAR, THORRUR - HUB RENT	-	11,600.00	
OCO-2420	CH SRINIVAS, THORRUR - HUB RENT	-	12,720.00	
OCO-2421	SRINIVAS REDDY, THORRUR - HUB RENT	-	28,900.00	
OCO-2422	AJIT BHAI PATEL, CHAMPA - OFFICE RENT	-	162,000.00	
OCO-2423	VISHNU DUBEY, BALOD, OFFICE RENT	-	187,500.00	
OCO-2424	GADE VENKAT RAM REDDY, NALGONDA - OFFICE RENT	-	201,000.00	
OCO-2425	SATPAL KAUR KAKKAD, RAJNANDGAON, OFFICE RENT	-	106,500.00	
OCO-2426	MALLEBOINA SURESH,NALGONDA OFFICE RENT	-	60,000.00	
OCO-2427	R.HIMAVAHNI,PUTTAPARTHI OFFICE RENT	-	10,000.00	
OCO-2428	LANKAADA ADINARAYANA, PSU RENT - RAJAHMUNDRY	-	4,760.00	
OCO-2429	SURADA SANTHA KUMARI, PSU RENT - RAJAHMUNDRY	-	1,450.00	
OCO-2430	RALLAPUDI NAGA RAJU, HUB RENT - VIZAG	-	28,552.00	
OCO-2431	USHASHREE RANGA, HOUSE RENT-PUTTAPARTHI	-	211,680.00	
OCO-2432	SATYANARAYANA KODURU,OFFICE RENT-BHADRACHALAM	-	34,500.00	
OCO-2433	PUNAM UPADHYAYA,GUEST HOUSE RENT-BHILAI	-	30,000.00	
OCO-2434	SANTILATA RANABIJULI,HUB RENT-KHURDA	-	21,000.00	
OCO-2435	DOLA SUNITHA, HUB RENT-VIZAG	-	40,000.00	
OCO-2436	SIBA KUMAR DAS, HUB RENT-BBSR	-	62,400.00	
OCO-2437	B SURYANARAYANA,OFFICE RENT-BHADRACHALAM	-	109,650.00	
OCO-2438	U NISAR KHAN, OFFICE RENT-MADAKSIRA	-	57,500.00	
OCO-2439	AVNEET KAUR BHATIA,OFFICE RENT-RAJNANDGAON	-	120,000.00	
OCO-2440	B RAJESWARI, HUB RENT-BBSR	-	91,600.00	
OCO-2441	HARIPRIYA ROUTHAY, HUB RENT-BBSR	-	60,000.00	
OCO-2442	PRABAS KUMAR PRUSTY, HUB RENT-RKL	-	7,500.00	
OCO-2443	SREERAMULU KUMAVATH, PSU RENT-KADIRI	-	10,000.00	
OCO-2444	SHAIK HIDAYATHULLA, PSU RENT-KADIRI	-	10,000.00	
OCO-2445	S RAJA BAHADUR, PSU RENT-KADIRI	-	5,000.00	
OCO-2446	PASHEM VENKATESH, PSU RENT-KADIRI	-	10,000.00	
OCO-2447	MUJEEB VEEMALA, PSU RENT-KADIRI	-	10,000.00	
OCO-2448	MS BANAVATH VANI, PSU RENT-KADIRI	-	10,000.00	
OCO-2449	M ADI NARAYANA, PSU RENT-KADIRI	-	10,000.00	
OCO-2450	KEDARNATH PALASANA, PSU RENT-KADIRI	-	10,000.00	
OCO-2451	JAVAGI VARALAKSHMI, PSU RENT-KADIRI	-	10,000.00	
OCO-2452	RAJESH KUMAR KRISTAM, PSU RENT-KADIRI	-	10,000.00	
OCO-2453	JANGI MAHADOOB BASHA, PSU RENT-KADIRI	-	10,000.00	
OCO-2454	MAREKKA HARIJANA, PSU RENT- MADAKSIRA	-	17,000.00	
OCO-2455	B MANJUNATH, PSU RENT- MADAKSIRA	-	18,000.00	
OCO-2456	PENNAIAH GARI NARESH, PSU RENT-MADAKSIRA	-	18,000.00	
OCO-2457	SHIVAMMA, PSU RENT-MADAKSIRA	-	18,000.00	
OCO-2458	M Y NALLAMALLAPPA, PSU RENT- MADAKSIRA	-	18,000.00	
OCO-2459	MAHADEVAMMA, PSU RENT-MADAKSIRA	-	17,000.00	
OCO-2460	G RADHAMMA, PSU RENT-MADAKSIRA	-	18,000.00	
OCO-2461	R BABU, PSU RENT-MADAKSIRA	-	17,000.00	
OCO-2462	EXECUTIVE OFFICER, N.A.C. BALUGAON-POLE RENT	-	27,000.00	
OCO-2463	MOTILAL AGARWAL,PSU RENT-CHAMPA	-	2,000.00	
OCO-2464	NANDKISHORE OJHA,PSU RENT-CHAMPA	-	5,000.00	
OCO-2465	ABDUL RASHID,PSU RENT-CHAMPA	-	4,000.00	
OCO-2466	USHA YADAV,PSU RENT-CHAMPA	-	5,000.00	
OCO-2467	RAJJAB KHAN,PSU RENT-CHAMPA	-	2,000.00	
OCO-2468	CHANDAN DAS,PSU RENT-CHAMPA	-	5,000.00	
OCO-2469	AISHIK MUKHERJEE,PSU RENT-RAIPUR	-	3,000.00	
OCO-2470	ESHAD KHAN, PSU RENT-RAIPUR	-	7,200.00	
OCO-2471	ABHISKEK GOVILKAR, PSU RENT-RAIPUR	-	3,600.00	
OCO-2472	HARISH KURIL, PSU RENT-RAIPUR	-	4,800.00	
OCO-2473	SHIV KALI DHURUW, PSU RENT-BHATAPARA	-	7,000.00	
OCO-2474	SHAILESH BHRIEGU, PSU RENT-BHATAPARA	-	7,000.00	
OCO-2475	SOURABH GUPTA, PSU RENT-BHATAPARA	-	7,000.00	
OCO-2476	CHAINDAS TONDON,PSU RENT-BHATAPARA	-	5,250.00	
OCO-2477	MOHAN LAL SAHU,PSU RENT-BHATAPARA	-	5,250.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-2478	ASHWANI SHUKLA, PSU RENT-BHATAPARA	-	2,000.00	
OCO-2479	LALLU RAM PAL ,PSU RENT-BHATAPARA	-	5,250.00	
OCO-2480	GANESH RAM VERMA ,PSU RENT-BHATAPARA	-	5,250.00	
OCO-2481	BABITA CHANDEL ,PSU RENT-BHILAI	-	4,200.00	
OCO-2482	MUTYALA VENKATESHWARA RAO ,PSU RENT-BHILAI	-	3,600.00	
OCO-2483	MUKESH KHATWA ,PSU RENT-BHILAI	-	3,200.00	
OCO-2484	DUVED PRASAD , PSU RENT-BALOD	-	8,700.00	
OCO-2485	SANJAY KUMAR LOWANSHI,PSU RENT-MANDIDEEP	-	2,500.00	
OCO-2486	SHAIENDRA UPADHYAYA , PSU RENT-MANDIDEEP	-	5,000.00	
OCO-2487	SHAIENDRA KUMAR SHUKLA , PSU RENT-MANDIDEEP	-	7,000.00	
OCO-2488	KHUBCHAND VARMA ,PSU RENT-MANDIDEEP	-	5,000.00	
OCO-2489	ALKAR SINGH ,PSU RENT-MANDIDEEP	-	5,200.00	
OCO-2490	ANIL KUMAR NARWARIA ,PSU RENT-MANDIDEEP	-	1,200.00	
OCO-2491	RANJAN BINDHANI , PSU RENT-MANDIDEEP	-	12,000.00	
OCO-2492	MUKESH SAHOO , PSU RENT-MANDIDEEP	-	5,000.00	
OCO-2493	SUKAM PRAJAPATI , PSU RENT-MANDIDEEP	-	2,000.00	
OCO-2494	SUDHA KUMARI ,PSU RENT-MANDIDEEP	-	2,000.00	
OCO-2495	USHA , PSU RENT-MANDIDEEP	-	5,000.00	
OCO-2496	ARJUN SINGH PAL ,PSU RENT-MANDIDEEP	-	6,000.00	
OCO-2497	PRITAM SINGH PAL, PSU RENT-MANDIDEEP	-	4,000.00	
OCO-2498	BAL KRISHNA CHOUDHARY, PSU RENT-MANDIDEEP	-	4,000.00	
OCO-2499	SUNIL KUMAR VARMA, PSU RENT-MANDIDEEP	-	2,000.00	
OCO-2500	SHIWANI PURI, PSU RENT-MANDIDEEP	-	4,000.00	
OCO-2501	VTHHAL RAO ,PSU RENT-MANDIDEEP	-	2,000.00	
OCO-2502	SANTOSH MARAN ,PSU RENT-MANDIDEEP	-	6,000.00	
OCO-2503	SHABNAM BANNO ,PSU RENT-MANDIDEEP	-	3,000.00	
OCO-2504	ARUN KUMAR , PSU RENT-MANDIDEEP	-	1,600.00	
OCO-2505	BALURAM NAGLE ,PSU RENT-MANDIDEEP	-	2,000.00	
OCO-2506	RAMA BAI ,PSU RENT-MANDIDEEP	-	3,000.00	
OCO-2507	RAJA RAM RICHARIYA ,PSU RENT-MANDIDEEP	-	4,000.00	
OCO-2508	JITENDRA GUPTA , PSU RENT- MANDIDEEP	-	3,000.00	
OCO-2509	RAJ KUMAR SHRIVASTAVA, PSU RENT-MANDIDEEP	-	2,000.00	
OCO-2510	SHANAZ BEGAM ,PSU RENT-MANDIDEEP	-	6,000.00	
OCO-2511	GAJENDRA DEWANGAN , PSU RENT- CHAMPA	-	1,000.00	
OCO-2512	RAJ KUMARI DHARMANI , PSU RENT-CHAMPA	-	4,000.00	
OCO-2513	RAJIYA BEGAM ,PSU RENT-CHAMPA	-	4,000.00	
OCO-2514	DURGA BAI YADAV ,PSU RENT-CHAMPA	-	2,000.00	
OCO-2515	JALESHWAR RATHORE, PSU RENT-CHAMPA	-	4,200.00	
OCO-2516	JEETBAHADUR SAHU, PSU RENT-CHAMPA	-	4,000.00	
OCO-2517	RAJEEV SARAF ,PSU RENT-CHAMPA	-	2,000.00	
OCO-2518	MOHAMMED ASIF MEMON,PSU RENT-CHAMPA	-	2,600.00	
OCO-2519	ASHIM KUMAR THAPA, PSU RENT-CHAMPA	-	6,000.00	
OCO-2520	HEMANTA KUMAR SAHU ,PSU RENT-BALOD	-	10,500.00	
OCO-2521	MANISH BHOYER , PSU RENT-BALOD	-	10,500.00	
OCO-2522	SANTOSH KUMAR SAHU, PSU RENT-BALOD	-	3,000.00	
OCO-2523	KSHITIKUMAR ,PSU RENT-BALOD	-	8,200.00	
OCO-2524	CHANDRA PRAKASH KOTHARIYA, PSU RENT-BALOD	-	7,800.00	
OCO-2525	SHIV PRASAD BAGHEL ,PSU RENT-BALOD	-	4,200.00	
OCO-2526	LALITA BAI SAHU, PSU RENT-BALOD	-	5,600.00	
OCO-2527	BHARAT LAL SAHU, PSU RENT-BALOD	-	11,400.00	
OCO-2528	VED PRAKASH SAHU, PSU RENT-BALOD	-	6,300.00	
OCO-2529	PADUM LAL ,PSU RENT-BALOD	-	9,200.00	
OCO-2530	RITU SHARMA , PSU RENT-BHILAI	-	5,600.00	
OCO-2531	BABITA DEVI SONI, PSU RENT-KAWARDHA	-	2,100.00	
OCO-2532	NARMADA Y.OFFICE RENT-GORANTLA	-	242,025.00	
OCO-2533	SANTOSH SAMAL ,JAJPUR ROAD - HOUSE RENT	-	27,800.00	
OCO-2534	ANTARIYAMI PANDIT , ICHHAPUR - PSU RENT	-	950.00	
OCO-2535	NEYYALA SIMHADRI , ICHHAPUR - PSU RENT	-	950.00	
OCO-2536	PATANA KRISHNA RAO , ICHHAPUR - PSU RENT	-	3,800.00	
OCO-2537	BOTTA SATYA RAO , ICHHAPUR - PSU RENT	-	5,700.00	
OCO-2538	PURUSHOTTAM BEHERA , ICHHAPUR , PSU RENT	-	950.00	
OCO-2539	RAJKUMAR SAHU,RAIPUR PSU RENT	-	4,000.00	
OCO-2540	ISRAIL KHAN,RAIPUR- PSU RENT	-	10,000.00	
OCO-2541	LALITA DEVI,MANDIDEEP-PSU RENT	-	1,867.00	
OCO-2542	DIWAKAR CHOUDHARY,MANDIDEEP-PSU RENT	-	3,500.00	
OCO-2543	MANOJ KUMAR SINGH,MANDIDEEP-PSU RENT	-	400.00	
OCO-2544	ABHAY TIWARI,MANDIDEEP-PSU RENT	-	1,680.00	
OCO-2545	RAJESH SHARMA,MANDIDEEP-PSU RENT	-	3,060.00	
OCO-2546	KANCHAN ADALAK,MANDIDEEP-PSU RENT	-	13,500.00	
OCO-2547	AASHA LODHI,MANDIDEEP-PSU RENT	-	1,600.00	
OCO-2548	VIPIIN SAHU,MANDIDEEP-PSU RENT	-	7,467.00	
OCO-2549	PRADHUM VISHWAKARMA,MANDIDEEP-PSU RENT	-	467.00	
OCO-2550	RAJ KUMAR SINGH,MANDIDEEP-PSU RENT	-	7,200.00	
OCO-2551	CHHOTE LAL,MANDIDEEP-PSU RENT	-	7,200.00	
OCO-2552	KANHAIYA LAL,MANDIDEEP-PSU RENT	-	4,333.00	
OCO-2553	DASRATHA SINGH LIKHITKAR,MANDIDEEP-PSU RENT	-	2,000.00	
OCO-2554	PARMANAND,MANDIDEEP- PSU RENT	-	4,000.00	
OCO-2555	SANDEEP SINGH RAJPUT,MANDIDEEP PSU RENT	-	4,000.00	
OCO-2556	ROHIT CHOUHAN,MANDIDEEP-PSU RENT	-	5,100.00	
OCO-2557	BAIJU SINGH SIDAR,CHAMPA-PSU RENT	-	1,300.00	
OCO-2558	BAISHAKHA SONI,CHAMPA-PSU RENT	-	2,000.00	
OCO-2559	KANHAIYA LAL THAWAIT,CHAMPA-PSU RENT	-	4,000.00	
OCO-2560	PRADEEP KUMAR SONI,CHAMPA-PSU RENT	-	4,000.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-2561	RADHA VAISHNAV,CHAMPA-PSU RENT	-	3,000.00	
OCO-2562	UPENDRA SARAF,CHAMPA-PSU RENT	-	1,000.00	
OCO-2563	SHEETLATA SATNAMI,CHAMPA-PSU RENT	-	4,600.00	
OCO-2564	PUSPANJALI BEHERA,CHAMPA-PSU RENT	-	7,600.00	
OCO-2565	N.S RATHORE,CHAMPA-PSU RENT	-	1,000.00	
OCO-2566	RAJA MALIK KHAN,CHAMPA-PSU RENT	-	2,000.00	
OCO-2567	ROSHANI SAHU,CHAMPA-PSU RENT	-	1,000.00	
OCO-2568	OM PRAKASH DEWANGAN,CHAMPA-PSU RENT	-	5,000.00	
OCO-2569	SHAIENDRI RAJPUT,CHAMPA-PSU RENT	-	2,200.00	
OCO-2570	ANITA YADAV,CHAMPA-PSU RENT	-	2,000.00	
OCO-2571	BHUSHAN PATEL,BALOD-PSU RENT	-	5,000.00	
OCO-2572	NITIN KUMAR PATEL ,BALOD-PSU RENT	-	8,600.00	
OCO-2573	PAYAL SONI,BALOD-PSU RENT	-	4,500.00	
OCO-2574	TEK SINGH JANGDE,KAWARDHA-PSU RENT	-	6,300.00	
OCO-2575	R.S CHANDRAWANSHI,KAWARDHA-PSU RENT	-	21,000.00	
OCO-2576	GEWAR CHAND SAHU,KAWARDHA-PSU RENT	-	4,200.00	
OCO-2577	SHEETAL KUMAR SAHU,RAJIM-PSU RENT	-	5,600.00	
OCO-2578	VISHNU CHANDWANI,RAJIM-PSU RENT	-	3,500.00	
OCO-2579	KARAN TIWARI,BHILAI-PSU RENT	-	7,200.00	
OCO-2580	MAHENDRA KUMAR SAHU,BHILAI-PSU RENT	-	3,600.00	
OCO-2581	MASIH AVINASH,BHILAI-PSU RENT	-	3,000.00	
OCO-2582	YOGESH KUMAR DEWANGAN,BHILAI-PSU RENT	-	2,800.00	
OCO-2583	DEWASHISH THAKUR,BHILAI-PSU RENT	-	8,400.00	
OCO-2584	N PADMA LATA,BHILAI-PSU RENT	-	9,600.00	
OCO-2585	INDRAJEET GHOSH,BHILAI-PSU RENT	-	10,000.00	
OCO-2586	SHASHVAT DOHRE,BHILAI-PSU RENT	-	9,200.00	
OCO-2587	A.K DESLAHARE, BHILAI-PSU RENT	-	9,600.00	
OCO-2588	LAKHAN DASLAHARE, BHILAI-PSU RENT	-	8,000.00	
OCO-2589	ASHOK KUMAR CHARDEY, BHILAI-PSU RENT	-	5,600.00	
OCO-2590	RUKHMANI DEVI, BHILAI-PSU RENT	-	400.00	
OCO-2591	BIJU PRABEEN BEN, BHILAI-PSU RENT	-	4,000.00	
OCO-2592	MANISHA MARKANDE, BHILAI-PSU RENT	-	5,000.00	
OCO-2593	MOGRA BAI, RAIPUR-PSU RENT	-	6,000.00	
OCO-2594	ARUNA DEWANGAN, RAIPUR-PSU RENT	-	22,000.00	
OCO-2595	URMILA, RAIPUR-PSU RENT	-	7,500.00	
OCO-2596	VIKAS KUMAR PANDEY, RAIPUR-PSU RENT	-	4,800.00	
OCO-2597	G DASANNA, PSU RENT - MIRYALAGUDA	-	4,100.00	
OCO-2598	B REDDY LAKSHMI, PSU RENT - KALIKIRI	-	4,100.00	
OCO-2599	K RAHAMATH PEER, PSU RENT - KALIKIRI	-	4,100.00	
OCO-2600	T VIJAYA, PSU RENT - KALIKIRI	-	4,100.00	
OCO-2601	A REDDAPPA, PSU RENT - KALIKIRI	-	4,100.00	
OCO-2602	SYED SAHIBJAN, PSU RENT - KALIKIRI	-	4,100.00	
OCO-2603	N GANGADHAR, PSU RENT - KALIKIRI	-	4,100.00	
OCO-2604	D SUMATHI, PSU RENT - KALIKIRI	-	5,000.00	
OCO-2605	C GATAMMA, PSU RENT - KALIKIRI	-	4,100.00	
OCO-2606	U REDDAIAH, PSU RENT - KALIKIRI	-	4,100.00	
OCO-2607	M NIRMALA, PSU RENT - KALIKIRI	-	4,100.00	
OCO-2608	L REDDAMMA, PSU RENT - KALIKIRI	-	4,100.00	
OCO-2609	V RAJAMMA, PSU RENT - KALIKIRI	-	4,100.00	
OCO-2610	K SREERAMULU, PSU RENT-KALIKIRI	-	4,100.00	
OCO-2611	SV SURYA KUMARI, PSU RENT - KALIKIRI	-	3,773.00	
OCO-2612	MANOJ KUMAR CHOUBEY, PSU RENT-RAIPUR	-	11,200.00	
OCO-2613	NARSING NARESH, HUB RENT, MIRYALGUDA	-	12,150.00	
OCO-2614	SEETAMAHALAKSHMI CHITTURI, BHADRACHALAM - HUB RENT	-	10,000.00	
OCO-2615	SANGALA AMITH, GADWAL, OFFICE RENT	-	63,000.00	
OCO-2616	GANGANNAGARI SRAVAN, SANGAREDDY, OFFICE RENT	-	72,000.00	
OCO-2617	DEEPESH RENWA, MANCHERIAL - NOC RENT	-	126,000.00	
OCO-2618	SHANKAR MISHRA, PSU RENT PURI	-	9,600.00	
OCO-2619	KOVVURU UMAMAHESHWARA REDDY, OFFICE RENT-PRODDATUR	-	104,000.00	
OCO-2620	SANTOSH VISHWAKARMA, PSU RENT-RPR	-	2,000.00	
OCO-2621	ANJANI DEWANGAN, PSU RENT-RPR	-	3,600.00	
OCO-2622	PURUSHOTTAM YADAV, PSU RENT-RPR	-	6,000.00	
OCO-2623	BHANU VOHRA, PSU RENT-CHAMPA	-	8,400.00	
OCO-2624	VISHAL AGRAWAL, PSU RENT-CHAMPA	-	17,200.00	
OCO-2625	KIRAN THAWAIT, PSU RENT-CHAMPA	-	12,000.00	
OCO-2626	BHUSHAN LAL, PSU RENT-BALOD	-	4,500.00	
OCO-2627	BEERO BAI, PSU RENT-BALOD	-	5,900.00	
OCO-2628	ISHANT SAHU, PSU RENT-BHILAI	-	5,200.00	
OCO-2629	G.S.R SHARMA, PSU RENT-BHILAI	-	3,600.00	
OCO-2630	T.SUBBA RAO, PSU RENT-BHILAI	-	7,200.00	
OCO-2631	NEELIMA SINGH, PSU RENT-BHILAI	-	8,400.00	
OCO-2632	BHATTER VENKATA LAKSHMI KUMARI, HUB RENT-VIZAG	-	85,000.00	
OCO-2633	UNDAVALLI SUBBARAVAMMA, HUB RENT-ONGOLE	-	42,000.00	
OCO-2634	ARJA LAKSHMI NARAYANA, HUB RENT-ONGOLE	-	82,500.00	
OCO-2635	SK ADAM SHAREEF, HUB RENT-ONGOLE	-	48,000.00	
OCO-2636	ERRABELLI VENKATESHWAR RAO, HUB RENT-THORRUR	-	7,400.00	
OCO-2637	ROHIT KUMAR SONI, PSU KAWARDHA	-	4,900.00	
OCO-2638	SURENDRA GOUD, PSU BHILAI	-	7,100.00	
OCO-2639	D GOPI VENI, PSU BHILAI	-	4,800.00	
OCO-2640	SHANKER LAL SAHABANI, PSU BHILAI	-	3,600.00	
OCO-2641	DEVENDRA YADAV, PSU RENT MANDIDEEP	-	4,200.00	
OCO-2642	ASHOK KUMAR, PSU RENT MANDIDEEP	-	9,800.00	
OCO-2643	SUSMITA MONDAL, KOLKATA - HUB RENT	-	9,322.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-2644	UMA SANKAR SWAIN , RAMBHA - HUB RENT -GANJAM	-	71,200.00	
OCO-2645	SUDHIR KUMAR SAHU , RAMBHA - HUB RENT -HUMMA	-	46,000.00	
OCO-2646	BABU LAL RATRE,PSU-RPR	-	10,400.00	
OCO-2647	SANGEETA MOHITE,PSU-RPR	-	8,400.00	
OCO-2648	GYAN P SONKAR,PSU-RPR	-	6,000.00	
OCO-2649	AMIT PANDEY,PSU-RPR	-	6,000.00	
OCO-2650	CHANDRAKANT VERMA,PSU-RPR	-	8,800.00	
OCO-2651	SUKHCHAND DEWANGAN,PSU-BALOD	-	5,900.00	
OCO-2652	MANOJ OTWANI,PSU-BALOD	-	5,100.00	
OCO-2653	BHUVAN DAS,PSU-BALOD	-	5,200.00	
OCO-2654	SANTOSHI KUMBHKAR,PSU-KAWARDHA	-	7,000.00	
OCO-2655	MOHAN LAL DHRUW,PSU-RAJIM	-	10,500.00	
OCO-2656	DWARIKA SONKAR,PSU-RAJIM	-	2,800.00	
OCO-2657	PARSHOTTAM SAHU,PSU-RAJIM	-	3,900.00	
OCO-2658	RAVISHANKAR KAPSHE,PSU-RAJIM	-	2,800.00	
OCO-2659	NARENDRA,PSU-MANDIDEEP	-	4,200.00	
OCO-2660	INDRAJEET SINGH,PSU-MANDIDEEP	-	1,400.00	
OCO-2661	VARSHA MATE,PSU-MANDIDEEP	-	700.00	
OCO-2662	NAUSHAD KHAN,PSU-MANDIDEEP	-	4,000.00	
OCO-2663	MANUVVAR,PSU-MANDIDEEP	-	2,800.00	
OCO-2664	KULADEEP MEENA,PSU-MANDIDEEP	-	6,500.00	
OCO-2665	MALA SIL,PSU-KOLKATA	-	11,265.00	
OCO-2666	VEMAGIRI PUSHPA KUMARI , RAJAHMUNDRY - PSU RENT	-	2,218.00	
OCO-2667	KOLLI PALLI SURESH BABU , ONGOLE - HUB RENT	-	18,000.00	
OCO-2668	GAVIDI DRAKSHAYANI , ICHHAPURAM , PSU RENT	-	1,900.00	
OCO-2669	GOUTHU GANAPATHI RAO , ICHHAPURAM - PSU RENT	-	1,900.00	
OCO-2670	PURUSHOTTAM GUPTA , KAWARDHA - PSU RENT	-	100,250.00	
OCO-2671	NARBADIYA PATEL , KAWARDHA - PSU RENT	-	3,500.00	
OCO-2672	ROHIT SAHU , KAWARDHA - PSU RENT	-	2,000.00	
OCO-2673	RAJ KUMAR , BHATAPARA - PSU RENT	-	3,000.00	
OCO-2674	PAWAN SAHU , BHATAPARA - PSU RENT	-	3,000.00	
OCO-2675	CHAITU RAM SAHU , BHATAPARA - PSU RENT	-	4,000.00	
OCO-2676	MAHABAL DAS BAGHEL , BHATAPARA - PSU RENT	-	4,000.00	
OCO-2677	NEERA DEWANGAN , BHATAPARA - PSU RENT	-	3,000.00	
OCO-2678	VIRENDRA KUMAR SAHU , BHATAPARA - PSU RENT	-	1,500.00	
OCO-2679	ANAND BIHARI VERMA , BHATAPARA - PSU RENT	-	8,250.00	
OCO-2680	GULAM MOHD RIZVI , BHATAPARA - PSU RENT	-	3,000.00	
OCO-2681	CHHABILAL CHELAK , BHATAPARA - PSU RENT	-	2,250.00	
OCO-2682	PARAS RAM DEWANGAN , BHATAPARA - PSU RENT	-	4,500.00	
OCO-2683	CHHAYA JAIN , BHATAPARA - PSU RENT	-	3,000.00	
OCO-2684	MAYA SARMA , BHATAPARA - PSU RENT	-	4,000.00	
OCO-2685	SUKRIT DAS , BHATAPARA - PSU RENT	-	1,500.00	
OCO-2686	BALDEV SAHU , CHAMPA - PSU RENT	-	4,000.00	
OCO-2687	SARASWATI SAHU , CHAMPA - PSU RENT	-	1,000.00	
OCO-2688	DEV KUMAR SINGH , CHAMPA - PSU RENT	-	3,000.00	
OCO-2689	SANJAY KUMAR YADAV , CHAMPA - PSU RENT	-	3,000.00	
OCO-2690	ASHOK SARAF , CHAMPA - PSU RENT	-	4,000.00	
OCO-2691	SANJAY SINGH , CHAMPA - PSU RENT	-	3,000.00	
OCO-2692	VISHNU PRASAD PALIWAL , CHAMPA - PSU RENT	-	5,000.00	
OCO-2693	BEDRAM DEWANGAN , CHAMPA - PSU RENT	-	6,000.00	
OCO-2694	ABDUL SARIF KHAN , CHAMPA - PSU RENT	-	4,000.00	
OCO-2695	SURYA KANT DWIVEDI , CHAMPA - PSU RENT	-	5,000.00	
OCO-2696	KAMLA YADAV , CHAMPA - PSU RENT	-	6,600.00	
OCO-2697	JALESHWARI DEVI RATHORE , CHAMPA - PSU RENT	-	4,400.00	
OCO-2698	DHANANJAY DEWANGAN , CHAMPA - PSU RENT	-	5,400.00	
OCO-2699	ASHOK KUMAR RATHORE , CHAMPA - PSU RENT	-	8,000.00	
OCO-2700	ANIL KHARE , CHAMPA - PSU RENT	-	1,500.00	
OCO-2701	RUPESH PANDEY , CHAMPA - PSU RENT	-	3,000.00	
OCO-2702	MITTHULAL DEWANGAN , CHAMPA - PSU RENT	-	2,300.00	
OCO-2703	NARMADA PRASAD DEWANGAN , CHAMPA - PSU RENT	-	5,000.00	
OCO-2704	AJAY DAS MAHANT , CHAMPA - PSU RENT	-	3,000.00	
OCO-2705	MANOJ PATEL , CHAMPA - PSU RENT	-	5,000.00	
OCO-2706	BECHURAM , CHAMPA - PSU RENT	-	4,600.00	
OCO-2707	BRAJ KISHOR TIWARI , CHAMPA - PSU RENT	-	6,000.00	
OCO-2708	VIJAY KUMAR NIRMALKAR , CHAMPA - PSU RENT	-	5,000.00	
OCO-2709	FUL BAI KANWAR , CHAMPA - PSU RENT	-	5,000.00	
OCO-2710	RAVI KUMAR GAVEL , CHAMPA - PSU RENT	-	2,000.00	
OCO-2711	NIMBU LAL YADAV , CHAMPA - PSU RENT	-	10,200.00	
OCO-2712	BALKRAM BARETH , CHAMPA - PSU RENT	-	6,000.00	
OCO-2713	SANJAY YADAV , CHAMPA - PSU RENT	-	6,000.00	
OCO-2714	MD ASIF KHAN , CHAMPA - PSU RENT	-	1,000.00	
OCO-2715	ARUN KUMAR SHARMA , CHAMPA - PSU RENT	-	4,000.00	
OCO-2716	IMRAN KHAN , CHAMPA - PSU RENT	-	2,000.00	
OCO-2717	BERBAL GADA , CHAMPA - PSU RENT	-	4,000.00	
OCO-2718	KANDUKURI PADMAJA , ONGOLE - PSU RENT	-	951.00	
OCO-2719	KHEMU RAM SAHU , RAIPUR- PSU RENT	-	4,000.00	
OCO-2720	BHUPENDRA KUMAR SAHU , RAIPUR - PSU RENT	-	15,000.00	
OCO-2721	SHEKH MAHAMOOD , RAIPUR - PSU RENT	-	3,000.00	
OCO-2722	TANAYA SAHOO , RAIPUR - PSU RENT	-	6,000.00	
OCO-2723	MITHUN KUMAR KARMAKAR , RAIPUR - PSU RENT	-	5,000.00	
OCO-2724	PRASHANT PANDEY , RAIPUR - PSU RENT	-	13,500.00	
OCO-2725	REKHA SAHU , RAIPUR - PSU RENT	-	2,500.00	
OCO-2726	RAGHU NANDAN PATEL , CHAMPA - PSU RENT	-	4,000.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-2727	SANTOSH YADAV , CHAMPA - PSU RENT	-	5,000.00	
OCO-2728	MANOJ KUMAR BHARGAV , CHAMPA - PSU RENT	-	5,000.00	
OCO-2729	SUKHLAL MIRI , CHAMPA - PSU RENT	-	4,000.00	
OCO-2730	ANIL ENGLE , CHAMPA - PSU RENT	-	7,000.00	
OCO-2731	VINOD KUMAR SONKAR , RAJIM - PSU RENT	-	2,100.00	
OCO-2732	KEDAR SAHU , RAJIM - PSU RENT	-	2,100.00	
OCO-2733	RAJ KUMAR KHATRI , MANDIDEEP - PSU RENT	-	4,000.00	
OCO-2734	ROHIT KUMAR DHURV , BALOD - PSU RENT	-	3,000.00	
OCO-2735	RAVI KUMAR KAUSHIK , BALOD - PSU RENT	-	1,400.00	
OCO-2736	SANTOSH KAUSHIK , BALOD - PSU RENT	-	6,000.00	
OCO-2737	ASHOK KUMAR SAHU , BALOD - PSU RENT	-	4,800.00	
OCO-2738	RAM TAHAL TIWARI , BHATAPARA - PSU RENT	-	2,000.00	
OCO-2739	MAKSOOD ALI , BHILAI - PSU RENT	-	1,400.00	
OCO-2740	RAJESH KUMAR PANDEY , BHILAI - PSU RENT	-	4,800.00	
OCO-2741	ROSHAN LAL BAGHEL , BHILAI - PSU RENT	-	6,000.00	
OCO-2742	JOHN MATTHEW , BHILAI - PSU RENT	-	6,000.00	
OCO-2743	SUMITRA DEWANGAN , RAJIM , PSU RENT	-	700.00	
OCO-2744	SHEKHAR KUMAR CHANDEL , CHAMPA , HUB RENT	-	244,000.00	
OCO-2745	A GOPINATH , VIZAG - PSU RENT	-	3,450.00	
OCO-2746	A SUJATHA , VIZAG - PSU RENT	-	3,450.00	
OCO-2747	B ANANDA RAO , VIZAG - PSU RENT	-	3,450.00	
OCO-2748	B APPA RAO , VIZAG - PSU RENT	-	3,450.00	
OCO-2749	B KOTESWARI , VIZAG - PSU RENT	-	3,450.00	
OCO-2750	B TARAKESWARA RAO , VIZAG - PSU RENT	-	3,450.00	
OCO-2751	BASA VIJAY BHARAT REDDY , VIZAG - PSU RENT	-	3,450.00	
OCO-2752	BHARAT KUMAR , VIZAG - PSU RENT	-	3,450.00	
OCO-2753	C VASANTH KUMARI , VIZAG - PSU RENT	-	3,450.00	
OCO-2754	CH SRIKANTH , VIZAG - PSU RENT	-	3,450.00	
OCO-2755	CH UMA MAHESWARA RAO , VIZAG - PSU RENT	-	3,450.00	
OCO-2756	CH VENKATA BHANU SESU KUMAR , VIZAG - PSU RENT	-	3,450.00	
OCO-2757	CH VENKATA NAGA CHAITANYA , VIZAG - PSU RENT	-	3,450.00	
OCO-2758	CH VIDYA SAGAR , VIZAG - PSU RENT	-	3,450.00	
OCO-2759	D SITARAMA SWAMI , VIZAG - PSU RENT	-	3,450.00	
OCO-2760	G APPA RAO , VIZAG - PSU RENT	-	3,450.00	
OCO-2761	G JANARDHANA RAO , VIZAG - PSU RENT	-	3,450.00	
OCO-2762	G KOTESWARA REDDY , VIZAG - PSU RENT	-	3,450.00	
OCO-2763	G SAI KRISHNA , VIZAG - PSU RENT	-	3,450.00	
OCO-2764	G SUBRAMANYAM , VIZAG - PSU RENT	-	3,450.00	
OCO-2765	GANGA BHAVANI , VIZAG - PSU RENT	-	3,450.00	
OCO-2766	GOKADA NARESH , VIZAG - PSU RENT	-	3,450.00	
OCO-2767	GOTHEHA BHUVAN , VIZAG - PSU RENT	-	3,450.00	
OCO-2768	GVS RAVITEJA , VIZAG - PSU RENT	-	3,450.00	
OCO-2769	HARSHA VARDHAN , VIZAG - PSU RENT	-	3,450.00	
OCO-2770	J UMA , VIZAG - PSU RENT	-	3,450.00	
OCO-2771	JEEVAN KUMAR , VIZAG - PSU RENT	-	3,450.00	
OCO-2772	K ADITYA , VIZAG - PSU RENT	-	3,450.00	
OCO-2773	K AMRESH KUMAR	-	3,450.00	
OCO-2774	K BALA KUMAR , VIZAG - PSU RENT	-	3,450.00	
OCO-2775	K KASI VENKATESWARA RAO , VIZAG - PSU RENT	-	3,450.00	
OCO-2776	K KAVYA SRI , VIZAG - PSU RENT	-	3,450.00	
OCO-2777	K MANOJ KUMAR , VIZAG - PSU RENT	-	3,450.00	
OCO-2778	K MOHAN RAO , VIZAG - PSU RENT	-	3,450.00	
OCO-2779	K SANTOSH KUMAR , VIZAG - PSU RENT	-	3,450.00	
OCO-2780	K SRINIVASA RAO , VIZAG - PSU RENT	-	3,450.00	
OCO-2781	K V D S SRINIVAS , VIZAG - PSU RENT	-	3,450.00	
OCO-2782	K VENU GOPAL , VIZAG - PSU RENT	-	3,450.00	
OCO-2783	K YOGARAJA , VIZAG - PSU RENT	-	3,450.00	
OCO-2784	KRISHNA KUMAR , VIZAG - PSU RENT	-	3,450.00	
OCO-2785	KSST PRASAD BABU , VIZAG - PSU RENT	-	27,000.00	
OCO-2786	M CHAITANYA , VIZAG - PSU RENT	-	3,450.00	
OCO-2787	M D GOUSE , VIZAG - PSU RENT	-	3,450.00	
OCO-2788	M D NAVEEN , VIZAG - PSU RENT	-	3,450.00	
OCO-2789	M HARIKA , VIZAG - PSU RENT	-	3,450.00	
OCO-2790	M MAHENDRADDY , VIZAG - PSU RENT	-	3,450.00	
OCO-2791	M SATYAVATHI , VIZAG - PSU RENT	-	3,450.00	
OCO-2792	M SHAKER , VIZAG - PSU RENT	-	3,450.00	
OCO-2793	M V RAMANA , VIZAG - PSU RENT	-	3,450.00	
OCO-2794	M VENKATESWARA RAO , VIZAG - PSU RENT	-	3,450.00	
OCO-2795	MANOJ , VIZAG - PSU RENT	-	3,450.00	
OCO-2796	N MURALIDHAR , VIZAG - PSU RENT	-	3,450.00	
OCO-2797	P CHARAN KUMAR , VIZAG - PSU RENT	-	3,450.00	
OCO-2798	P KUMAR , VIZAG - PSU RENT	-	3,450.00	
OCO-2799	P MOHAN , VIZAG - PSU RENT	-	3,450.00	
OCO-2800	P RAVI TEJA , VIZAG - PSU RENT	-	3,450.00	
OCO-2801	P SIRISHA , VIZAG - PSU RENT	-	3,450.00	
OCO-2802	P VIJAY MOHAN , VIZAG - PSU RENT	-	3,450.00	
OCO-2803	PADALA MOHINI , VIZAG - PSU RENT	-	3,450.00	
OCO-2804	PARANKUSAM MOHAN , VIZAG - PSU RENT	-	3,450.00	
OCO-2805	PERABUTHULA RAMESH , VIZAG - PSU RENT	-	3,450.00	
OCO-2806	PUDI LOKESH , VIZAG - PSU RENT	-	3,450.00	
OCO-2807	R MOUNIKA , VIZAG - PSU RENT	-	3,450.00	
OCO-2808	RAMU , VIZAG - PSU RENT	-	3,450.00	
OCO-2809	RAYUDU ANIL KUMAR , VIZAG - PSU RENT	-	3,450.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-2810	ROUTHU GIRIDHAR , VIZAG - PSU RENT	-	3,450.00	
OCO-2811	S ASHOK KUMAR , VIZAG - PSU RENT	-	3,450.00	
OCO-2812	S BHARGAV , VIZAG - PSU RENT	-	3,450.00	
OCO-2813	S DHARAMA RAO , VIZAG - PSU RENT	-	3,450.00	
OCO-2814	S GOURI SHANKAR , VIZAG - PSU RENT	-	3,450.00	
OCO-2815	S V LAKSHMI , VIZAG - PSU RENT	-	3,450.00	
OCO-2816	SATYA NARAYANA , VIZAG - PSU RENT	-	3,450.00	
OCO-2817	SREERAMULA CHOWDARY , VIZAG - PSU RENT	-	3,450.00	
OCO-2818	S V RAMANA MURTHY , VIZAG - PSU RENT	-	3,450.00	
OCO-2819	T MAHA LAKSHMI NAIDU , VIZAG - PSU RENT	-	3,450.00	
OCO-2820	V RAMA KRISHNA , VIZAG - PSU RENT	-	3,450.00	
OCO-2821	V RAMA SATYANARAYANA , VIZAG - PSU RENT	-	3,450.00	
OCO-2822	V VENKATA KISHORE , VIZAG - PSU RENT	-	3,450.00	
OCO-2823	V VENKATA RAJU , VIZAG - PSU RENT	-	3,450.00	
OCO-2824	VVS SEKHAR , VIZAG - PSU RENT	-	3,450.00	
OCO-2825	A RADHA KRISHNA , PSU RENT - MADAKASIRA	-	15,000.00	
OCO-2826	C.SUDHAMANI , PSU RENT - MADAKASIRA	-	14,330.00	
OCO-2827	E.MALLIKARJUNA , PSU RENT - MADAKASIRA	-	14,330.00	
OCO-2828	G NAGARAJAPPA , PSU RENT - MADAKASIRA	-	17,000.00	
OCO-2829	GOLLA RAMANAMMA , PSU RENT - MADAKASIRA	-	15,000.00	
OCO-2830	K.NAGASUDHA , PSU RENT - MADAKASIRA	-	14,330.00	
OCO-2831	N.LAKSHMI DEVAMMA , PSU RENT - MADAKASIRA	-	15,000.00	
OCO-2832	NAGMA AGED , PSU RENT - MADAKASIRA	-	17,000.00	
OCO-2833	P PARVATHAMMA , PSU RENT - MADAKASIRA	-	15,000.00	
OCO-2834	T. RAMACHANDRAPPA , PSU RENT - MADAKASIRA	-	15,000.00	
OCO-2835	B. PADMAVATHI-HUB RENT KADIRI	-	25,000.00	
OCO-2836	K. LAKSHMIDEVI-HUB RENT KADIRI	-	60,000.00	
OCO-2837	VENKATA PAWAN KUMAR KUNCHAPU-HUB RENT KADIRI	-	15,250.00	
OCO-2838	MUPPIREDDYGARI GANGIREDDY-HUB RENT KALIKIRI	-	20,096.00	
OCO-2839	M SATYANARAYAN CHETTY-HUB RENT KALIKIRI	-	17,535.00	
OCO-2840	S MALANGSHA-HUB RENT KALIKIRI	-	9,812.00	
OCO-2841	K YERRAMREDDY-HUB RENT KALIKIRI	-	34,766.00	
OCO-2842	MR AFKHAM NAUSHAD KHAN-HUB RENT KALIKIRI	-	39,798.00	
OCO-2843	RAJKUMAR CHOUHAN , MANDIDEEP - PSU RENT	-	1,400.00	
OCO-2844	PAPPI , MANDIDEEP - PSU RENT	-	1,400.00	
OCO-2845	RAVI KUMAR RATHORE , CHAMPA - PSU RENT	-	6,000.00	
OCO-2846	OM PRAKASH YADAV , CHAMPA - PSU RENT	-	3,000.00	
OCO-2847	B.P.NIRMALKAR , BHILAI - PSU RENT	-	5,600.00	
OCO-2848	SHAKUNTALA SAHU , RAIPUR - PSU RENT	-	2,000.00	
OCO-2849	UDAYA NATH ROULA-RAMBHA OFFICE RENT	-	9,600.00	
OCO-2850	KANCHARLA SRINIVASA RAO-ONGOLE HUB RENT	-	37,000.00	
OCO-2851	VEERAGANDHAM KONDAIAH-ONGOLE HUB RENT	-	2,000.00	
OCO-2852	CH.N.V.M.V PRASAD-ONGOLE HUB RENT	-	2,500.00	
OCO-2853	KODAVATAGANTI SRILATHA-ONGOLE HUB RENT	-	60,500.00	
OCO-2854	MOTE BHASKAR-ONGOLE HUB RENT	-	9,000.00	
OCO-2855	SELAM SELVARAJU-KADIRI HUB RENT	-	21,600.00	
OCO-2856	SRINIVAS PATNAIK-KHALIKOTE OFFICE RENT	-	28,000.00	
OCO-2857	RAGU SUNKARANAM , PSU RENT - VIZAG	-	21,000.00	
OCO-2858	SUDHA YALANGI , PSU RENT - VIZAG	-	30,000.00	
OCO-2859	MADDILA VENKATA RAMANA , PSU RENT - VIZAG	-	11,500.00	
OCO-2860	GHANSHYAM DAS MANIKPURI , BHATAPARA- PSU RENT	-	2,000.00	
OCO-2861	SUMIT GAYEN , KOLKATA - PSU RENT	-	1,530.00	
OCO-2862	SUDHIR GHOSH , KOLKATA- PSU RENT	-	3,500.00	
OCO-2863	SWARNA RAVINDRA BABU-ONGOLE HUB RENT	-	6,000.00	
OCO-2864	BELLAM VENKATA SUBBARAO-ONGOLE HUB RENT	-	5,000.00	
OCO-2865	GUNDAVARAPU VENU GOPAL REDDY-ONGOLE HUB RENT	-	25,600.00	
OCO-2866	PATHALAPU RAMA DEVI-ONGOLE HUB RENT	-	1,500.00	
OCO-2867	KOTIKALA KESAVA RAO-ONGOLE HUB RENT	-	2,000.00	
OCO-2868	UPPUGUNDURI SRINIVASA PRASAD-ONGOLE HUB RENT	-	36,000.00	
OCO-2869	ALURI RAMESH BABU-ONGOLE HU B RENT	-	12,000.00	
OCO-2870	V VENKATESWARA REDDY-ONGOLE HUB RENT	-	3,000.00	
OCO-2871	BELLAM RATNA KUMARI-ONGOLE HUB RENT	-	3,000.00	
OCO-2872	LOKENDRA SAHU , BALOD - PSU RENT	-	3,400.00	
OCO-2873	ROSHAN LAL SAHU , BALOD - PSU RENT	-	4,500.00	
OCO-2874	MANISH DAHIYA , BALOD - PSU RENT	-	1,200.00	
OCO-2875	HIMANSHU SAHU , BALOD - PSU RENT	-	2,300.00	
OCO-2876	MAHESH PATHAK , BALOD - PSU RENT	-	2,100.00	
OCO-2877	DURGA PRASAD PATEL , CHAMPA - PSU RENT	-	2,400.00	
OCO-2878	MUKESH AGARWAL , CHAMPA , PSU RENT	-	1,100.00	
OCO-2879	YOGESH DEWANGAN , CHAMPA - PSU RENT	-	1,500.00	
OCO-2880	SOMNATH VOHRA , CHAMPA - PSU RENT	-	2,400.00	
OCO-2881	SUNDAR SARTHI , CHAMPA - PSU RENT	-	1,200.00	
OCO-2882	ARJUN THAWAIT , CHAMPA - PSU RENT	-	1,500.00	
OCO-2883	KIRAN YADAV , CHAMPA - PSU RENT	-	2,400.00	
OCO-2884	GODAVARI RATHORE , CHAMPA - PSU RENT	-	4,500.00	
OCO-2885	PYARELAL SAHU , KAWARDHA - PSU RENT	-	2,800.00	
OCO-2886	SUMAN RAHA , KOLKATA - PSU RENT	-	2,630.00	
OCO-2887	K SREENIVAS KUMAR-ONGOLE HUB RENT	-	1,000.00	
OCO-2888	K V VAMSI KRISHNA-ONGOLE HUB RENT	-	2,000.00	
OCO-2889	VEERAGANDHAM KAMESWRI-ONGOLE HUB RENT	-	7,000.00	
OCO-2890	CH RAMA RAO-ONGOLE HUB RENT	-	2,000.00	
OCO-2891	ARIGA PRASAD-ONGOLE HUB RENT	-	20,000.00	
OCO-2892	MAHAMMAD GOUSE BASHA-ONGOLE HUB RENT	-	2,500.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-2893	K KIRAN KUMAR-ONGOLE HUB RENT	-	6,000.00	
OCO-2894	MD RAFIAHAMED-ONGOLE HUB RENT	-	21,000.00	
OCO-2895	MUNDLURI UMAMAHESWAR RAO-ONGOLE HUB RENT	-	3,500.00	
OCO-2896	SABITA MOHANTY-RAYAGADA HUB RENT	-	5,000.00	
OCO-2897	JITENDRA NAGDEV-BHATAPARA HUB RENT	-	39,000.00	
OCO-2898	UDDANGI VENKATA GANGA BHAVANI , VIZAG - PSU RENT	-	14,000.00	
OCO-2899	BNV SATESH , VIZAG - PSU RENT	-	2,700.00	
OCO-2900	A.T.RAJESHBABU , VIZAG - PSU RENT	-	2,700.00	
OCO-2901	M SHAKESH , VIZAG - PSU RENT	-	2,700.00	
OCO-2902	K SWAMI , VIZAG - PSU RENT	-	2,700.00	
OCO-2903	G ANUSHA , VIZAG - PSU RENT	-	2,700.00	
OCO-2904	M KUMAR , VIZAG -PSU RENT	-	2,700.00	
OCO-2905	P VINAY KUMAR , VIZAG - PSU RENT	-	2,700.00	
OCO-2906	D BHARGAV KUMAR , VIZAG - PSU RENT	-	2,700.00	
OCO-2907	K INDIRA DAVI , VIZAG - PSU RENT	-	2,700.00	
OCO-2908	SABYASACHI MUKHERJEE , KOLKATA - PSU RENT	-	2,290.00	
OCO-2909	ABHIJIT HORE , KOLKATA - PSU RENT	-	3,180.00	
OCO-2910	NIRANJAN , BALOD - PSU RENT	-	6,600.00	
OCO-2911	MADHU BAGHEL , BHATAPARA - PSU RENT	-	1,000.00	
OCO-2912	KOTTE ANJANEYULU , ONGOLE - HUEST HOUSE RENT	-	55,000.00	
OCO-2913	PRADIP KUMAR , BALOD - PSU RENT	-	7,800.00	
OCO-2914	SHEIKH FAEEMA SDDIQUEI , BALOD - PSU RENT	-	4,000.00	
OCO-2915	AMIT SHARMA , RAIPUR - PSU RENT	-	1,500.00	
OCO-2916	ASHOK KUMAR ACHHARA , BHATAPARA - PSU RENT	-	1,000.00	
OCO-2917	SITARAM SHARMA , BHATAPARA - PSU RENT	-	1,000.00	
OCO-2918	RASHMI RANJAN MAJHI , JAGATSINGHPUR - HOUSE RENT	-	28,000.00	
OCO-2919	BATHULA RAMA KRISHNA-BHADRACHALAM HUB RENT	-	40,000.00	
OCO-2920	NEELAM GUPTA-GUEST HOUSE RENT-RAIPUR	-	18,000.00	
OCO-2921	TIRATHKUMAR KURRE , RAJIM - PSU RENT	-	1,800.00	
OCO-2922	SUDHIR LOVANSHI , MANDIDEEP - PSU RENT	-	1,000.00	
OCO-2923	MANISH KUMAR PARYANI , BHATAPARA- PSU RENT	-	2,000.00	
OCO-2924	AJAY SAHU , BHATAPARA - PSU RENT	-	1,000.00	
OCO-2925	N VENKATA SWAMY-HUB RENT-ONGOLE	-	3,600.00	
OCO-2926	SANA SRIKAR-OFFICE RENT-UTNOOR	-	500.00	
OCO-2927	SHANKAR LAL, RAIPUR - PSU RENT	-	2,500.00	
OCO-2928	HEMANT KUMAR YADAV , RAIPUR - PSU RENT	-	3,000.00	
OCO-2929	B NAGESHWAR , BHILLAI - PSU RENT	-	4,500.00	
OCO-2930	DILIP KUMAR SAHU , RAJIM - PSU RENT	-	900.00	
OCO-2931	KALLA BHANU , ICHHAPUR - PSU	-	1,900.00	
OCO-2932	TADELA RAGAMAI , ICCHAPUR - PSU	-	1,900.00	
OCO-2933	KOLLU ALIVELU MANGATAYARU-GH RENT-BHADRACHALAM	-	24,000.00	
OCO-2934	KUNDAN SINGH , BHILLAI - PSU RENT	-	6,000.00	
OCO-2935	RAKESH KUMAR , BHILLAI - PSU RENT	-	3,600.00	
OCO-2936	KRISHNA PD GUPTA , RAIPUR - PSU RENT	-	1,200.00	
OCO-2937	SHARAD PANDEY , RAIPUR - PSU RENT	-	3,600.00	
OCO-2938	SHABNAM , RAIPUR - PSU RENT	-	5,000.00	
OCO-2939	BIMAL KUMAR NANDI , KAWARDHA - PSU RENT	-	2,100.00	
OCO-2940	PEETHALA NITHINBRARADWAZ , VIZAG - HUB RENT	-	25,000.00	
OCO-2941	AKULA CHALLAYA HUB RENT - VIZAG	-	20,000.00	
OCO-2942	ONE STEP SOLUTION , KOLKATA - PSU RENT	-	3,957.00	
OCO-2943	C S FAREEDA- KADIRI HUB RENT	-	25,000.00	
OCO-2944	THATHA DHAMINI , ONGOLE - HUB RENT	-	56,000.00	
OCO-2945	VIKAS TIWARI , PAU RENT - RAIPUR	-	6,000.00	
OCO-2946	VISHNU DWIVEDI , PSU RENT - RAIPUR	-	4,500.00	
OCO-2947	DINESH SAHU , PSU RENT - RAIPUR	-	3,000.00	
OCO-2948	HAMEEDA BEGUM , PSU RENT - RAIPUR	-	4,500.00	
OCO-2949	CHIDARA SAIGANESH , THORRUR - HUB RENT	-	10,000.00	
OCO-2950	AZIM ZAFAR ANSARI , PSU RENT - CHAMPA	-	2,400.00	
OCO-2951	GAURMATI SAHU , CHAMPA - PSU RENT	-	2,400.00	
OCO-2952	BHUSAN KUMAR JADAV , CHAMPA - PSU RENT	-	4,000.00	
OCO-2953	INDRA SEN SINGH , CHAMPA - PSU RENT	-	1,000.00	
OCO-2954	SHASHIKANT , RAIPUR - PSU RENT	-	15,000.00	
OCO-2955	MANOJ MOHANTY , RAIPUR - PSU RENT	-	2,000.00	
OCO-2956	MANNEM PADMA , MIRYALAGUDA - HUB RENT	-	30,000.00	
OCO-2957	M V V VISWESWARA RAO , ONGOLE - HUB RENT	-	25,000.00	
OCO-2958	MANARANJAN BEHERA , ROURKELA -HUB RENT	-	3,000.00	
OCO-2959	B VASUNDARA , PUTTAPARTHI-OFFICE RENT	-	104,500.00	
OCO-2960	PLEPALLY RAMU , GUEST HOUSE RENT - MIRYALAGUDA	-	56,000.00	
OCO-2961	NANDAN PATTNAYAK- CTC STORE RENT	-	45,000.00	
OCO-2962	SHANTI BAI DEWANGAN , CHAMPA - PSU RENT	-	1,500.00	
OCO-2963	SHIV SHRIVASTAV , RAIPUR - PSU RENT	-	1,200.00	
OCO-2964	GAJENDRA THAKUR , BALOD - PSU RENT	-	1,500.00	
OCO-2965	T P MARKAM , BALOD - PSU RENT	-	4,500.00	
OCO-2966	BAILU MAL ADWANI , BHATAPARA - PSU RENT	-	2,000.00	
OCO-2967	SHAKSHI MANIKPURI , BHATAPARA - PSU RENT	-	2,000.00	
OCO-2968	LATA SAHU , BHATAPARA , PSU RENT	-	3,000.00	
OCO-2969	ANIL BHRIGU , BHATAPARA - PSU RENT	-	1,000.00	
OCO-2970	UMASHANKAR MANDHAN , BHATAPARA - PSU RENT	-	2,000.00	
OCO-2971	KEJA DEWANGAN , BHATAPARA - PSU RENT	-	1,000.00	
OCO-2972	KISHOR KUMAR VERMA , BHATAPARA - PSU RENT	-	1,000.00	
OCO-2973	SURYAKANT SAHU , BHILAI -PSU RENT	-	9,100.00	
OCO-2974	ABHSHEK BHOWMICK , BHILAI - PSU RENT	-	4,500.00	
OCO-2975	VANAPALLI MADHUMITA , ICCHAPUR - PSU RENT	-	1,900.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-2976	O SOMSHEKAR , PUTTAPARTHI-PSU RENT	-	3,750.00	
OCO-2977	SHANTILATA YADAV , CHAMPA - PSU RENT	-	1,200.00	
OCO-2978	SURYAKANT SWARNKAR , CHAMPA - PSU RENT	-	2,000.00	
OCO-2979	DINESH YADAV , RAIPUR - PSU RENT	-	1,000.00	
OCO-2980	ARCHANA PANDEY , BHILLAI - PSU RENT	-	22,500.00	
OCO-2981	BINODINI PATRO , BERHAMPUR - HOUSE RENT	-	50,000.00	
OCO-2982	HARAGOBIND PRASAD PATRO , BERHAMPUR - OFFICE RENT	-	50,000.00	
OCO-2983	SHAKE JEELAN BASHA-PUTTAPARTHI RENT	-	18,000.00	
OCO-2984	MALLEBOINA SAIDULU-NALGONDA OFFICE RENT	-	24,000.00	
OCO-2985	PRONAB KUMAR SARKAR , KOLKATA-PUS RENT	-	3,309.00	
OCO-2986	DEMIN SAHU , RAJIM - PSU RENT	-	700.00	
OCO-2987	SARASWATI DEVI RATHORE , CHAMPA - PSU RENT	-	1,300.00	
OCO-2988	ABHISHEK WANKER , CHAMPA - PSU RENT	-	1,200.00	
OCO-2989	SATYANARAYAN CHANDEL , CHAMPA - PSU RENT	-	6,500.00	
OCO-2990	VIJENDRA SINGH JABBAL , CHAMPA - PSU RENT	-	2,600.00	
OCO-2991	SHAMSHER MOHAMMAD , BHILAI - PSU RENT	-	5,600.00	
OCO-2992	APURVA YADAV , BHILAI - PSU RENT	-	6,000.00	
OCO-2993	VINEET KUMAR SINGH , RAIPUR - PSU RENT	-	6,000.00	
OCO-2994	GHANSHYAM PRASAD VARMA , BHATAPARA - PSU RENT	-	2,000.00	
OCO-2995	GANGA SAHU , BHATAPARA - PSU RENT	-	1,000.00	
OCO-2996	SEEMA PARYANI , BHATAPARA - PSU RENT	-	1,000.00	
OCO-2997	BENUDHAR DEWANGAN , CHAMPA - PSU RENT	-	1,100.00	
OCO-2998	ASHUTOSH DEWANGAN , CHAMPA - PSU RENT	-	1,000.00	
OCO-2999	BHUBANESHWARI PATEL , CHAMPA - PSU RENT	-	1,500.00	
OCO-3000	DILIP KUMAR DEWANGAN , CHAMPA - PSU RENT	-	2,000.00	
OCO-3001	MOHAMMAD IRSHAD , MANDIDEEP - PSU RENT	-	900.00	
OCO-3002	SHAHID AHMED , NALGONDA , HUB-RENT	-	10,800.00	
OCO-3003	MIRYALA RAVINDER , NALGONDA - HUB-RENT	-	12,500.00	
OCO-3004	MOHAMMED AHMADULLA KHAN , NALGONDA , HUB-RENT	-	8,000.00	
OCO-3005	REDDAM KOTI REDDY , MIRYALAGUDA - HUB RENT	-	12,000.00	
OCO-3006	M CHANDRA SEKHAR , KADIRI - HUB-RENT	-	55,000.00	
OCO-3007	BOTU APPLANARASAYYA , PARVATHIPURAM - OFFICE RENT	-	50,000.00	
OCO-3008	SARIGIRI ANJANEYULU , BHADRACHALAM - HUB-RENT	-	7,500.00	
OCO-3009	CHOPPIDI ARUNA KUMARI , BHADRACHALAM - HUB-RENT	-	9,000.00	
OCO-3010	RAJMANI MISHRA , BHATAPARA - PSU RENT	-	4,000.00	
OCO-3011	RAMCHANDRA DEWANGAN , CHAMPA - PSU RENT	-	1,500.00	
OCO-3012	KANNABABU NIMMADALA , VIZAG - HUB RENT	-	20,000.00	
OCO-3013	RAJESWAR RAY , ROURKELA - PSU	-	4,000.00	
OCO-3014	S.LAKSHMI KALYANI , BHADRACHALAM - HUB RENT	-	10,000.00	
OCO-3015	LELICHALAMALA NYMATULLA , KALIKIRI - HUB RENT	-	70,000.00	
OCO-3016	BEZAWADA SUDHARANI , ONGOLE - HUB RENT	-	12,000.00	
OCO-3017	SAROJ KUMAR BEHERA , CDA NEW HUB - CTC	-	25,000.00	
OCO-3018	ANIL ANGLE , CHAMPA - PSU RENT	-	1,500.00	
OCO-3019	PILI BAI DEWANGAN , CHAMPA - PSU RENT	-	3,000.00	
OCO-3020	YOGESWARI SAHU , BHATAPARA - PSU RENT	-	2,000.00	
OCO-3021	TANVEER SHAH , BHATAPARA - PSU RENT	-	1,000.00	
OCO-3022	ALOK CHAURIYA , BHATAPARA PSU RENT	-	2,000.00	
OCO-3023	JAYSHREE CHOURIYA , BHATAPARA - PSU RENT	-	1,000.00	
OCO-3024	GODURI KRISHANMURTHY , BHADRACHALAM - HUB RENT	-	20,000.00	
OCO-3025	MAMIDI VENKATA LAXMI , BHADRACHALAM - OFFICE RENT	-	197,250.00	
OCO-3026	PAWAN KUMAR GUPTA , BALOOD - PSU RENT	-	2,400.00	
OCO-3027	DEVENDAR KUMAR SAHU , BALOD - PSU RENT	-	700.00	
OCO-3028	RAJESH KUMAR PARWANI , RAIPUR - PSU RENT	-	3,000.00	
OCO-3029	M V SHABI , RAIPUR - PSU RENT	-	3,000.00	
OCO-3030	MANOMITA BISWAS , KOLKATA-PSU RENT	-	1,500.00	
OCO-3031	KOMATINENI KOTAIAH , ONGOLE - HUB RENT	-	7,500.00	
OCO-3032	PATHURI VENKATA RAO , ONGOLE - HUB RENT	-	4,500.00	
OCO-3033	PRABHAT KUMAR PANDEY , SAMBALPUR - GUEST HOUSE RENT	-	13,000.00	
OCO-3034	GYAN SINGH JOSHI , BHATAPARA - PSU RENT	-	2,000.00	
OCO-3035	PRATIBHA SAHU , BHATAPARA - PSU RENT	-	2,000.00	
OCO-3036	BINOD KUMAR MALLICK , BARABATI -OFFICE RENT	-	37,800.00	
OCO-3037	SHOBHA S. PILLAI , RAIPUR - OFFICE RENT NEW	-	10,000.00	
OCO-3038	KALI CHARAN PANIGRAHI- AGENT CTC	-	33,011.00	
OCO-3039	BHARAT PRADHAN (AGENCY RKL)	-	32,594.00	
OCO-3040	SARAT KU JENA (AGENCY RKL)	-	16,399.00	
OCO-3041	NARENDRA NAYAK	-	2,623.00	
OCO-3042	KESHAB ACHARYA (AGENCY RKL)	-	48,232.00	
OCO-3043	SUMANTA SAHOO (AGENCY RKL)	-	64,967.00	
OCO-3044	BINOD SINGH (AGENCY RKL)	-	4,785.00	
OCO-3045	RAJESH RAY (AGENCY RKL)	-	9,090.00	
OCO-3046	ASHOK PRADHAN (AGENCY RKL)	-	179,107.00	
OCO-3047	SANGRAM KESARI PARIDA (AGENCY-RKL)	-	105,005.00	
OCO-3048	BHAGABAN PADHI AGENCY-RKL	-	19,442.00	
OCO-3049	AMARESH ROUT	-	14,925.00	
OCO-3050	SUKANT KU.BEHERA, AGENT-PURI	-	21,628.00	
OCO-3051	KIRAN KUMAR NAYAK,AGENT-PURI	-	11,090.00	
OCO-3052	PRAVAT KU.PRADHAN- AGENT-PURI	-	10,938.00	
OCO-3053	BARODA PR.MISHRA- AGENT-PURI	-	3,448.00	
OCO-3054	SANJAY KUMAR PRADHAN-AGENT -PURI	-	30,156.00	
OCO-3055	BIRAJA KU.DAS, AGENT-PURI	-	26,090.00	
OCO-3056	SATYAKAM PATTNAIK, AGENT-PURI	-	9,645.00	
OCO-3057	CHANDAN KUMAR DUTTA (AGENCY -RKL)	-	26,710.00	
OCO-3058	PITABASH MOHANTY-AGENT PURI	-	2,122.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-3059	BASANTA ROUT-AGENT PURI	-	30,032.00	
OCO-3060	ARUN NAG -AGENT PURI	-	5,225.00	
OCO-3061	MANMATH RANJAN DAS - AGENT PURI	-	5,823.00	
OCO-3062	RAMA CHANDRA PANDA AGENT PURI	-	111,099.00	
OCO-3063	UPENDRA BARIK AGENT PURI	-	7,702.00	
OCO-3064	BASUDEV DASGUPTA (AGENCY-RKL)	-	132,793.00	
OCO-3065	PRASANT KUMAR SATPATHY (AGENT-BBSR)	-	81,996.00	
OCO-3066	AKHAYA KU. BARIK (AGENCY-PURI)	-	12,823.00	
OCO-3067	LOKANATH KANHAR (AGENCY-PURI)	-	848.00	
OCO-3068	PRATAP SAHOO (AGENCY-PURI)	-	12,382.00	
OCO-3069	SUSANTA KU. ROUT (AGENCY-PURI)	-	21,781.00	
OCO-3070	RATNAKAR SAMANTASINGHAR (AGENCY-PURI)	-	35,590.00	
OCO-3071	SUDHANSU DAS-AGENCY-RKL	-	80,401.00	
OCO-3072	J.P. SINGHSAMANT-AGENCY-PURI	-	10,674.00	
OCO-3073	SOUMYA RANJAN MOHANTY-AGENCY-PURI	-	18,192.00	
OCO-3074	SANTOSH KUMAR CHULASINGH-AGENCY-PURI	-	20,947.00	
OCO-3075	RAJJIT MOHAPATRA-AGENCY-PURI	-	20,067.00	
OCO-3076	BHAGIRATHI PANDA-AGENT-PURI	-	1,741.00	
OCO-3077	BIRANCHI NARAYAN DAS-AGENT-PURI	-	9,612.00	
OCO-3078	MAMATA DALAI-AGENT-PURI	-	66,320.00	
OCO-3079	RABI NARAYAN BEHERA-AGENT-PURI	-	4,304.00	
OCO-3080	PRADEEP KUMAR MOHANTY-AGENT-PURI	-	578.00	
OCO-3081	PRADIP KUMAR MOHANTY-AGENT-BLS	-	36,103.00	
OCO-3082	MD.WAZIR ULLA-AGENCY-PURI	-	14,286.00	
OCO-3083	RAKESH KU. BEHERA-AGENCY-PURI	-	15,527.00	
OCO-3084	SANKAR SAHOO-AGENCY-PURI	-	1,762.00	
OCO-3085	BIRANCHI NARAYAN NANDA-AGENT-PURI	-	545.00	
OCO-3086	ARUN KUMAR DEY-AGENCY-BLS	-	10,320.00	
OCO-3087	RICHARD ANAND KUJUR-AGENCY-RKL	-	28,758.00	
OCO-3088	RAM BARWA-AGENCY-RKL	-	31,953.00	
OCO-3089	S.SARASWAATI(PURI AGENCY)	-	16,951.00	
OCO-3090	DEBARAJ BEHERA(BMP AGENT OF SANA BAZAR)	-	2,549.00	
OCO-3091	SRINIVAS PANDA-AGENCY-JATNI	-	3,789.00	
OCO-3092	TIRUPATI BEHERA-AGENCY-JATNI	-	23,465.00	
OCO-3093	SUBHASIS ROUTRAY-AGENCY-JATNI	-	9,697.00	
OCO-3094	PRASANTA KUMAR SETHY-AGENCY-JATNI	-	37,455.00	
OCO-3095	MD PERVEZ AHMED-AGENCY-JATNI	-	8,353.00	
OCO-3096	K TIRUNATH RAO-AGENCY-JATNI	-	3,336.00	
OCO-3097	SUKANTA MOHANTY-AGENCY-JATNI	-	7,266.00	
OCO-3098	NIHAR RANJAN MISHRA-AGENCY-JATNI	-	16,306.00	
OCO-3099	SANTOSH KUMAR SAMANTRAY-AGENCY-JATNI	-	18,365.00	
OCO-3100	MD FARUQUI AHMED-AGENCY-JATNI	-	30,078.00	
OCO-3101	AKHIL KUMAR MITRA-AGENCY-JATNI	-	9,142.00	
OCO-3102	E DAVID ROY	-	4,999.00	
OCO-3103	SANGRAM PARIJA-AGENT-JATNI	-	9,657.00	
OCO-3104	RATI KANTA DAS-AGENT-JATNI	-	46,394.00	
OCO-3105	M NANDAKISHORE-AGENT-JATNI	-	29,675.00	
OCO-3106	PRAMOD KUMAR SINGH-AGENCY-RKL	-	7,812.00	
OCO-3107	REETA KUMARI-AGENCY-RKL	-	8,500.00	
OCO-3108	DEVINDER SINGH-AGENCY-RKL	-	1,201.00	
OCO-3109	INDU SINGH-AGENCY-RKL	-	9,938.00	
OCO-3110	AMIYA KUMAR BARIK AGENCY-PURI	-	5,364.00	
OCO-3111	BABA SETHI-AGENCY	-	107,097.00	
OCO-3112	SABITA SETHI-AGENCY	-	18,649.00	
OCO-3113	SISISR PRADHAN-AGENCY	-	32,896.00	
OCO-3114	SAVITA AGRAWAL-AGENCY	-	7,077.00	
OCO-3115	SUBASH CHANDRA GOURASIA-AGENCY	-	54,638.00	
OCO-3116	MAMATA DAS-AGENCY	-	14,119.00	
OCO-3117	NIKUNJA BIHARI DAS-AGENCY	-	18,332.00	
OCO-3118	V PUSPA PATRO-AGENCY	-	11,807.00	
OCO-3119	V JAGDISH PATRO-AGENCY	-	56,266.00	
OCO-3120	NIRUPAMA SAHU-AGENCY	-	3,935.00	
OCO-3121	KUMARI PRUSTY-AGENCY	-	9,433.00	
OCO-3122	PRADIP KUMAR PRUSTY-AGENCY	-	58,804.00	
OCO-3123	JOGENDRA PERA-AGENCY	-	100,757.00	
OCO-3124	PRASANNA KUMAR PERA-AGENCY	-	47,392.00	
OCO-3125	KUMUDINI SAHU-AGENCY	-	49,379.00	
OCO-3126	LABANYA MALLIK-AGENCY	-	409.00	
OCO-3127	SUDESTNA PATRO-AGENCY	-	20,378.00	
OCO-3128	PRABIR KUMAR PATRO-AGENCY	-	37,557.00	
OCO-3129	SUNANDA PATNAIK-AGENCY	-	12,247.00	
OCO-3130	SUJATA PATNAIK-AGENCY	-	11,064.00	
OCO-3131	RAMESH CHANDRA SAHU-AGENCY	-	5,859.00	
OCO-3132	S BALARAJU-AGENCY	-	6,164.00	
OCO-3133	SURENDRA MOHARANA-AGENCY	-	98,016.00	
OCO-3134	KORA SASMAL-AGENCY	-	12,597.00	
OCO-3135	SNEHANSU SEKHAR PALO-AGENCY	-	54,163.00	
OCO-3136	SANDHYARANI PUROHITO-AGENCY	-	3,202.00	
OCO-3137	ANITA PATRO-AGENCY	-	12,302.00	
OCO-3138	M LAXMAN RAO-AGENCY	-	3,588.00	
OCO-3139	LAXMI NARAYAN PANIGRAHI-AGENCY	-	10,194.00	
OCO-3140	DANDAPANI SAHU-AGENCY	-	5,268.00	
OCO-3141	A BASUDEV REDDY-AGENCY	-	9,802.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-3142	A SABITRI REDDY-AGENCY	-	5,775.00	
OCO-3143	NAMITA SAHU-AGENCY	-	4,937.00	
OCO-3144	RABINDRA PRASAD MAHANKUDA-AGENCY	-	1,734.00	
OCO-3145	NABIN KUMAR HOTA-AGENCY	-	20,491.00	
OCO-3146	SUBRAT DAS-AGENCY	-	42,500.00	
OCO-3147	MADHUSUDAN SAHU-AGENCY	-	29,162.00	
OCO-3148	MANISHA SAHU-AGENCY	-	14,229.00	
OCO-3149	ABHIMANYU SAHU-AGENCY	-	8,149.00	
OCO-3150	T NARAYAN REDDY-AGENCY	-	7,354.00	
OCO-3151	B BHIMUDU-AGENCY	-	14,118.00	
OCO-3152	D BIGHNESWAR PATRO-AGENCY	-	7,842.00	
OCO-3153	SUBASH CHANDRA PATRA-AGENCY	-	18,102.00	
OCO-3154	SACHITRA NANDA ACHARYA-AGENCY	-	50,404.00	
OCO-3155	RAMA NARAYAN PATTNAIK-AGENCY	-	145,813.00	
OCO-3156	SANTOSH KUMAR SAHU-AGENCY	-	16,829.00	
OCO-3157	U RAJESWARI PATRO-AGENCY	-	40,294.00	
OCO-3158	KUNAL PRASAD MOHARANA-AGENCY	-	4,881.00	
OCO-3159	P CHAKRADHAR PATRAO-AGENCY	-	3,525.00	
OCO-3160	DURGA PRASAD SINGHDEO-AGENCY	-	26,235.00	
OCO-3161	RANJIT KUMAR MAHANKUDA-AGENCY	-	625.00	
OCO-3162	B SANDHYA RANI-AGENCY	-	4,630.00	
OCO-3163	JAMUNA PATRA-AGENCY	-	12,781.00	
OCO-3164	T BHANUMATI REDDY-AGENCY	-	2,079.00	
OCO-3165	U ADI LAXMI-AGENCY	-	7,943.00	
OCO-3166	U RAMA RAO-AGENCY	-	23,179.00	
OCO-3167	D SABITA PATRO-AGENCY	-	771.00	
OCO-3168	KRUSHNA CHANDRA GOUDA-AGENCY	-	3,552.00	
OCO-3169	PRAMOD KUMAR CHOUDHURY-AGENCY	-	6,494.00	
OCO-3170	RENUKA BISWAL-AGENCY	-	9,970.00	
OCO-3171	BULU SAHU-AGENCY	-	2,954.00	
OCO-3172	KUMUDA CHANDRA SAHU-AGENCY	-	60,180.00	
OCO-3173	SOUBHAGYA RATNA SAHU-AGENCY	-	85,968.00	
OCO-3174	SUBASINI SAHU-AGENCY	-	13,291.00	
OCO-3175	RASHMI KRANTI SAHU-AGENCY	-	1,914.00	
OCO-3176	PRADEEP KUMAR PANDA-AGENCY	-	103,041.00	
OCO-3177	PRATIMA DEVI-AGENCY	-	6,185.00	
OCO-3178	RAMA KRUSHNA SAHU-AGENCY	-	54,059.00	
OCO-3179	CH.JYOTI-AGENCY	-	88,222.00	
OCO-3180	PRANATI CHOUDHURY-AGENCY	-	5,104.00	
OCO-3181	PRAFULLA KUMAR JENA-AGENCY	-	78,343.00	
OCO-3182	G LALITA KUMARI-AGENCY	-	44,601.00	
OCO-3183	SUJATA RANI DASH-AGENCY	-	43,964.00	
OCO-3184	NARASINGH SINGH-AGENCY	-	13,966.00	
OCO-3185	MEENAKETAN PANDA-AGENCY	-	327.00	
OCO-3186	LALIT MOHAN SETHI-AGENCY	-	4,931.00	
OCO-3187	DIGESH CHANDRA PATRO-AGENCY	-	2,559.00	
OCO-3188	BABULA GOUDA-AGENCY	-	16,157.00	
OCO-3189	BIJAY LAXMI PANDA-AGENCY	-	49,275.00	
OCO-3190	T RAJENDRA REDDY-AGENCY	-	40,335.00	
OCO-3191	M DEBAKANYA PATRO-AGENCY	-	22,688.00	
OCO-3192	BANITA DAS-AGENCY	-	9,890.00	
OCO-3193	DILIP KUMAR MISHRA-AGENCY	-	51,384.00	
OCO-3194	HARA PRASAD DAKUA-AGENCY	-	3,837.00	
OCO-3195	RAMESH CHANDRA BEHERA-AGENCY	-	1,018.00	
OCO-3196	SANJAY KUMAR PANIGRAHI-AGENCY	-	13,437.00	
OCO-3197	MAYA GOUDA-AGENCY	-	7,029.00	
OCO-3198	SUCHITRA PATRO-AGENCY	-	4,165.00	
OCO-3199	UTTAM KUMAR JASH-AGENCY	-	15,431.00	
OCO-3200	LOKANATH SETHI-AGENCY	-	42,925.00	
OCO-3201	KALI CHARAN TRIPATHY-AGENCY	-	53,363.00	
OCO-3202	PANKAJ MOHARANA-AGENCY	-	34,076.00	
OCO-3203	R GOPAL REDDY-AGENCY	-	8,898.00	
OCO-3204	T SUBHASRI REDDY-AGENCY	-	13,730.00	
OCO-3205	PRAVATI MISHRA-AGENCY	-	8,807.00	
OCO-3206	SANTANU KUMAR PATTNAIK-AGENCY	-	43,346.00	
OCO-3207	PUNASCHA KUMAR ACHARYA-AGENCY	-	50,481.00	
OCO-3208	S SRINIVAS ACHARY-AGENCY	-	18,137.00	
OCO-3209	BIRENDRA KUMAR PANDA-AGENCY	-	5,643.00	
OCO-3210	JITENDRA MADHOI-AGENCY	-	4,924.00	
OCO-3211	DUTI KRISHAN MALLA-AGENCY	-	45,936.00	
OCO-3212	JYOSTNA MAYEE RAY RKL-AGENCY	-	9,029.00	
OCO-3213	BIJAY KUMAR CHOUDHURY-AGENCY (RGD)	-	10,985.00	
OCO-3214	SURESH LAL MAKHIJANI-AGENCY (RGD)	-	4,092.00	
OCO-3215	P KESAVA RAO-AGENCY(RGD)	-	2,725.00	
OCO-3216	MAJJI SASHI BHUSAN RAO-AGENCY (RGD)	-	10,369.00	
OCO-3217	KAMAL KUMAR TAUNK-AGENCY (RGD)	-	1,300.00	
OCO-3218	YEELAKALLA NARAYAN RAO-AGENCY (RGD)	-	52,775.00	
OCO-3219	KRUSHNA CHANDRA SWAIN-AGENCY (RGD)	-	1,828.00	
OCO-3220	G S RAM MOHAN RAO-AGENCY (RGD)	-	3,558.00	
OCO-3221	R SANKAR RAO-AGENCY (RGD)	-	3,770.00	
OCO-3222	G RAVI KUMAR-AGENCY (RGD)	-	29,360.00	
OCO-3223	BALLI RAM PRASAD-AGENCY (RGD)	-	2,208.00	
OCO-3224	GUDDIWADA SANKAR RAO-AGENCY (RGD)	-	8,016.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-3225	M SRIDEVI-AGENCY (RGD)	-	1,145.00	
OCO-3226	B SRINIVAS-AGENCY (RGD)	-	1,407.00	
OCO-3227	L TIRUMALA RAO-AGENCY (RGD)	-	3,092.00	
OCO-3228	SUSANTA KUMAR MOHARANA-AGENCY (RGD)	-	111.00	
OCO-3229	SAKUNTALA GOUDA-AGENCY (RGD)	-	5,822.00	
OCO-3230	AJAY KUMAR PRADHAN-AGENCY BLS	-	28,928.00	
OCO-3231	ASWINI KUMAR DAS-AGENCY BLS	-	18,110.00	
OCO-3232	BALABHADRA PRUSTY-AGENCY BLS	-	12,306.00	
OCO-3233	BINAPANI BISWAS-AGENCY BLS	-	5,734.00	
OCO-3234	DESHAPRIYA DASH-AGENCY BLS	-	7,501.00	
OCO-3235	DINABANDHU NATUA-AGENCY BLS	-	4,984.00	
OCO-3236	GANESH CHANDRA MOHANTY-AGENCY BLS	-	30,039.00	
OCO-3237	GANESH KUMAR SETHI-AGENCY BLS	-	6,944.00	
OCO-3238	JOGESH CHANDRA KAR-AGENCY BLS	-	25,958.00	
OCO-3239	KARUNAKAR PUTHAL-AGENCY BLS	-	19,747.00	
OCO-3240	MALAY KUMAR MOHAPATRA-AGENCY BLS	-	30,103.00	
OCO-3241	MANAS KUMAR PAL-AGENCY BLS	-	18,883.00	
OCO-3242	MANASI PATRA-AGENCY BLS	-	21,845.00	
OCO-3243	MANORANJAN DASH-AGENCY BLS	-	34,553.00	
OCO-3244	MIHIR MOHAPATRA-AGENCY BLS	-	18,184.00	
OCO-3245	MINAKETAN MALLICK-AGENCY BLS	-	4,767.00	
OCO-3246	MOHAMMED SAMIM-AGENCY BLS	-	19,042.00	
OCO-3247	MRUNMAY KUMAR PANIGRAHI-AGENCY BLS	-	24,900.00	
OCO-3248	MRUTYUNJAY RAY MOHAPATRA-AGENCY BLS	-	6,240.00	
OCO-3249	PADMALOCHAN LENKA-AGENCY BLS	-	7,709.00	
OCO-3250	PURNA SEN-AGENCY BLS	-	15,088.00	
OCO-3251	RANGALATA SATPATHY-AGENCY BLS	-	10,432.00	
OCO-3252	RANJAN KUMAR DAS-AGENCY BLS	-	6,627.00	
OCO-3253	SANAT SINGH-AGENCY BLS	-	25,928.00	
OCO-3254	SAPAN KUMAR PRADHAN-AGENCY BLS	-	26,856.00	
OCO-3255	SUBHRANSU BENERJEE-AGENCY BLS	-	20,965.00	
OCO-3256	SK MAZHARUDDIN-AGENCY BLS	-	27,629.00	
OCO-3257	SK YAKIN-AGENCY BLS	-	12,441.00	
OCO-3258	SMRUTIRANI PADHIARI-AGENCY BLS	-	34,305.00	
OCO-3259	SOVEN KUMAR ROUT-AGENCY BLS	-	5,952.00	
OCO-3260	SUTANU FAUZDAAR-AGENCY BLS	-	35,326.00	
OCO-3261	SUVENDU SAHOO-AGENCY BLS	-	5,148.00	
OCO-3262	SABITRI SETHI-AGENCY BERHAMPUR	-	33,723.00	
OCO-3263	GOBINDA CHANDRA DAS-AGENCY (BLS)	-	63,030.00	
OCO-3264	KUMUDA KANTA PRADHAN-AGENCY (BLS)	-	4,843.00	
OCO-3265	AMIR MAHANANDIA-AGENCY (JEYPORE)	-	7,827.00	
OCO-3266	PRAFULLA KUMAR ROUT-AGENCY (JEYPORE)	-	904.00	
OCO-3267	K GOVINDA RAO-AGENCY (JEYPORE)	-	13,498.00	
OCO-3268	B TULASI DAS-AGENCY (JEYPORE)	-	5,403.00	
OCO-3269	K DILLESWAR RAO REDDY-AGENCY (JEYPORE)	-	20,167.00	
OCO-3270	LINGARAJ PALO-AGENCY (JEYPORE)	-	6,624.00	
OCO-3271	A. VENKAT RAO-AGENCY (JEYPORE)	-	3,883.00	
OCO-3272	AMAR LAL AHUJA-AGENCY (JEYPORE)	-	5,368.00	
OCO-3273	LINGARAJ SAHU-AGENCY (JEYPORE)	-	10,333.00	
OCO-3274	TRIPATI DASH-AGENCY (JEYPORE)	-	8,275.00	
OCO-3275	ARUN KUMAR PATTNAIK-AGENCY (JEYPORE)	-	7,559.00	
OCO-3276	S. GOVINDA RAJULU-AGENCY (JEYPORE)	-	1,083.00	
OCO-3277	SATISH KUMAR PUJARI-AGENCY (JEYPORE)	-	2,511.00	
OCO-3278	NARENDRA GHADI-AGENCY (JEYPORE)	-	4,052.00	
OCO-3279	R. SURYA NARAYAN-AGENCY (JEYPORE)	-	4,142.00	
OCO-3280	LOKANATH PATRO-AGENCY (JEYPORE)	-	7,664.00	
OCO-3281	LALIT KUMAR AMRUT LAL-AGENCY (JEYPORE)	-	17,853.00	
OCO-3282	NABA KRISHNA RATH-AGENCY (JEYPORE)	-	64,168.00	
OCO-3283	TARINI CHARAN MISHRA-AGENCY (JEYPORE)	-	745.00	
OCO-3284	JEETENDRA NATH SAHU-AGENCY (JEYPORE)	-	71,922.00	
OCO-3285	KANHU CHARAN MISHRA-AGENCY (JEYPORE)	-	2,934.00	
OCO-3286	V.V.P. S. PATNAIK-AGENCY(RGD)	-	6,557.00	
OCO-3287	LATA SAHOO AGENCY-BBSR	-	5,897.00	
OCO-3288	BALARAM BEHERA-AGENCY JSG	-	11,089.00	
OCO-3289	PURAN SINGH THAPA-AGENCY JSG	-	1,028.00	
OCO-3290	KHIROD KU.RAY (AGENCY-RKL.)	-	1,066.00	
OCO-3291	SWAGATIKA BASTIA (AGENCY-RKL)	-	49,332.00	
OCO-3292	AJAYA KUMAR PRADHAN (AGENCY-RKL)	-	173.00	
OCO-3293	ANIL BEHERA (AGENCY-JSHD)	-	5,378.00	
OCO-3294	MANPREET KAUR HARGOTRA-AGENCY RAIPUR	-	85,780.00	
OCO-3295	NAGESH PANDEY-AGENCY RAIPUR	-	102,237.00	
OCO-3296	NISHA SINGH-AGENCY RAIPUR	-	1,909.00	
OCO-3297	RAMESH LENKA-AGENCY RKL	-	10,331.00	
OCO-3298	PRASANNA KUMAR PADHY (AGENCY-SAMBALPUR)	-	3,340.00	
OCO-3299	NARESH KUMAR HARESH (AGENCY)	-	2,078.00	
OCO-3300	K. KIRAN KUMAR (AGENCY-BAM)	-	112,166.00	
OCO-3301	TEK RAM MANNADE (AGENCY-RAIPUR)	-	203,200.00	
OCO-3302	ANUP TIWARI (AGENCY-RAIPUR)	-	825.00	
OCO-3303	PRAMOD KUMAR PATRA , AGENCY-BALUGAON	-	16,285.00	
OCO-3304	DILLIP MISHRA (AGENCY-RAIPUR)	-	10,194.00	
OCO-3305	PURNA CHANDRA BEHERA (AGENCY-CHHATRAPUR)	-	1,488.00	
OCO-3306	AJAYA KUMAR PARIDA (AGENCY-CHHATRAPUR)	-	33,335.00	
OCO-3307	K.KRISHNA GOPAL (AGENCY-CHHATRAPUR)	-	6,747.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-3308	SIBA SANKAR SAHU (AGENCY-AMBAPUA BERHAMPUR)	-	6,575.00	
OCO-3309	SANTANU KUMAR DEO (AGENCY-CHATRAPUR)	-	45,000.00	
OCO-3310	SHAIK MOHAMAD TAHER	-	279,091.00	
OCO-3311	SATYAJIT SUBUDHI	-	3,195.00	
OCO-3312	DINESH KU PATRA	-	3,587.00	
OCO-3313	LALATENDU BEHERA (AGENCY-TANGI)	-	23,290.00	
OCO-3314	NIRANJAN BEHERA (AGENCY-BBSR)	-	23,724.00	
OCO-3315	RADHAMOHAN ROUT (AGENCY-BBSR)	-	13,766.00	
OCO-3316	JAMINIKANTA BARIK (AGENCY-BALUGAON)	-	72,077.00	
OCO-3317	SUSHIL KU.BEHERA (AGENCY-BALUGAON)	-	15,747.00	
OCO-3318	SAROJ KU. HOTA (AGENCY-BALUGAON)	-	9,725.00	
OCO-3319	ANANTA PALAI (AGENCY-BALUGAON)	-	64,193.00	
OCO-3320	KAILAS SETHI (AGENCY-BALUGAON)	-	25,247.00	
OCO-3321	RABINDRA SUBUDHI (AGENCY-BALUGAON)	-	80,001.00	
OCO-3322	PRAFULLA PATRA (AGENCY-BALUGAON)	-	14,543.00	
OCO-3323	KABIRAJ SAHOO (AGENCY-BALUGAON)	-	64,576.00	
OCO-3324	MANAMOHAN NAYAK (AGENCY-BALUGAON)	-	54,174.00	
OCO-3325	SUKDEV NAYAK (AGENCY-BALUGAON)	-	558,321.00	
OCO-3326	D.SARVESWAR RAO (AGENCY-ICHHAPUR)	-	55,825.00	
OCO-3327	PRAKASH MOHAPATRA (AGENCY)	-	54,923.00	
OCO-3328	SANDIP KUMAR BEHERA (AGENCY-KEONJHAR)	-	94,326.00	
OCO-3329	BHABANI PRASAD BISWAL (AGENCY-BALUGAON)	-	78,301.00	
OCO-3330	D SRINIVAS RAO (AGENCY-ICHHAPUR)	-	42,028.00	
OCO-3331	DEVAKI GOUDA (AGENCY-ICHHAPUR)	-	82,174.00	
OCO-3332	KURA GOUDA (AGENCY- ICHHAPUR)	-	66,886.00	
OCO-3333	R BOGESWAR RAO (AGENCY-ICHHAPUR)	-	75,122.00	
OCO-3334	P TEJESWAR RAO (AGENCY-ICHHAPUR)	-	6,266.00	
OCO-3335	A. ISWAR RAO (AGENCY-SEMLIGUDA)	-	10,312.00	
OCO-3336	A.RAMAKRISHNA (AGENCY-SEMLIGUDA)	-	66,656.00	
OCO-3337	PARESH JOSHI (AGENCY- SAMBALPUR)	-	109,802.00	
OCO-3338	NILU DAS (AGENCY- ROURKELA)	-	87,189.00	
OCO-3339	NIBEDAN SUNDAR TRIPATHY (AGENCY)	-	143,960.00	
OCO-3340	SASMITA DORA - AGENCY	-	15,017.00	
OCO-3341	RAJA KISHORE ROUTRAY - AGENCY	-	27,949.00	
OCO-3342	MIRZA AFROZ ALLI BAIG - AGENCY	-	187,000.00	
OCO-3343	ASHOK KUMAR MOHANTY , AGENCY	-	76,476.00	
OCO-3344	URAITI SUBHALAXMI (AGENCY-ICHHAPUR)	-	7,745.00	
OCO-3345	ARTATRANA PATI (AGENCY-BBSR)	-	8,283.00	
OCO-3346	GOPAL PANDA (AGENCY)	-	7,177.00	
OCO-3347	NIRMAL PANDA (AGENCY)	-	12,087.00	
OCO-3348	DHIRESH KU DASH (AGENCY)	-	8,968.00	
OCO-3349	MEERA SINGH (AGENCY)	-	11,007.00	
OCO-3350	D.SOMANATH REDDY (AGENCY)	-	2,883.00	
OCO-3351	T.BIJAY KUMAR (AGENCY)	-	1,544.00	
OCO-3352	MANMOHAN MOHAPATRA (AGENCY)	-	50,553.00	
OCO-3353	AKHAA KUMAR PRADHAN (AGENCY)	-	31,079.00	
OCO-3354	SAGAR KUMAR TARAI (AGENCY)	-	135,679.00	
OCO-3355	SUDHIR KUMAR SAHU (AGENCY)	-	12,254.00	
OCO-3356	SUBASH CH BEHERA (AGENCY)	-	13,918.00	
OCO-3357	DHANURJAYA BISWAL (AGENCY)	-	15,518.00	
OCO-3358	BANAMBER JENA (AGENCY)	-	2,159.00	
OCO-3359	PARAMANANDA SATPATHY (AGENCY)	-	344,736.00	
OCO-3360	RAMESH CHANDRA ROUT (AGENCY)	-	10,127.00	
OCO-3361	SUMANTA KUMAR JENA (AGENCY)	-	692.00	
OCO-3362	SURYA NARAYAN MISHRA (AGENCY)	-	34,023.00	
OCO-3363	SATYAPRAKASH PANDEY (AGENCY-RAIPUR)	-	30,727.00	
OCO-3364	JEETU SAGAR (AGENCY-RAIPUR)	-	24,276.00	
OCO-3365	SUDHANSU KUMAR SAHU (AGENCY)	-	14,024.00	
OCO-3366	KABIRAJ DASH	-	9,652.00	
OCO-3367	CHAKRADHAR PRADHAN	-	31,273.00	
OCO-3368	DHURBA CHARAN BEHERA	-	9,982.00	
OCO-3369	PRATAP KUMAR NAYAK	-	9,713.01	
OCO-3370	BIPIN BIHARI SAHOO	-	408.01	
OCO-3371	SAILENDRA ROUT	-	486,113.00	
OCO-3372	JIBANJYOTI PATTNAIK	-	52,646.00	
OCO-3373	LINGARAJ MALLICK	-	13,874.00	
OCO-3374	MITENDRA KUMAR PANDA	-	970.00	
OCO-3375	MEESALA SURESH BABU	-	1,566.00	
OCO-3376	PRAKASH CHANDRA SRICHANDAN	-	10,077.00	
OCO-3377	UMESHSHARMA-AGENCY KAWARDHA(CG)	-	14,974.00	
OCO-3378	KAMALINI SAMANTRAY AGENCY BBSR	-	2,269.00	
OCO-3379	MAHENDRA KUMAR BEHERA (AGENCY - RAMBHA)	-	21,114.00	
OCO-3380	GIRISH BEHERA (AGENCY - RAMBHA)	-	9,922.00	
OCO-3381	MANOJ KUMAR DAS (LCO-KHURDA)	-	24,458.00	
OCO-3382	TALASU DIVAKAR (AGENCY-PALASA)	-	7,298.00	
OCO-3383	TALASU DEVI (AGENCY-PALASA)	-	16,999.00	
OCO-3384	YAROKOLA RAMESH (AGENCY-PALASA)	-	7,957.00	
OCO-3385	YAROKOLA KAMAKSHIAMMA (AGENCY-PALASA)	-	3,552.00	
OCO-3386	ELTHURI RAM BABU (AGENCY-PALASA)	-	10,443.00	
OCO-3387	RANDHI PAPA RAO (AGENCY-PALASA)	-	5,923.00	
OCO-3388	BANDHARI SOMESH (AGENCY- PALASA)	-	14,884.00	
OCO-3389	M. KAMESWAR RAO (AGENCY-RAIPUR)	-	8,004.00	
OCO-3390	SIGADAPU PRAKASH RAO (AGENCY-PALASA)	-	2,533.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-3391	CHOKARA RAM MOHAN (AGENCY- PALASA)	-	2,791.00	
OCO-3392	MARANAPALI JYOTI LAXMI (AGENCY-PALASA)	-	30,886.00	
OCO-3393	HANUMANTHU PAPA RAO (AGENCY- PALASA)	-	16,478.00	
OCO-3394	GUNTAMUKKALA TARAKESWAR RAO (AGENCY-PALASA)	-	3,006.00	
OCO-3395	SUSHANTA KUMAR DHALA (AGENCY-BANKI)	-	6,998.00	
OCO-3396	BATAKRUSHNA MOHARANA (AGENCY-BANKI)	-	4,838.00	
OCO-3397	SAVITA SAHOO (AGENCY-BANKI)	-	42,160.00	
OCO-3398	DINABANDHU BADAPANDA (AGENCY-NAYAGARH)	-	157,869.00	
OCO-3399	PRASANNA KUMAR DASH (AGENCY-NAYAGARH)	-	157,862.00	
OCO-3400	AMARENDRA KUMAR DAS (AGENCY-NIMAPARA)	-	95,854.00	
OCO-3401	DIMPLE KHAN (AGENCY- RAIPUR)	-	42,425.00	
OCO-3402	POONAM UPWEJA (AGENCY-RAIPUR)	-	7,212.00	
OCO-3403	TANUJA BEGUM (AGENCY - RAIPUR)	-	8,188.00	
OCO-3404	SUDHIR GUPTA (AGENCY-BHADRAK)	-	2,595.00	
OCO-3405	CHITTA RANJAN KUMBHAR , (AGENCY)	-	61,059.00	
OCO-3406	RAJU PATRA (AGENCY)	-	41,700.00	
OCO-3407	BABULI BAGH (AGENCY)	-	15,751.00	
OCO-3408	RABI NARAYAN MAHARANA (AGENCY)	-	8,302.00	
OCO-3409	ASHOK KUMAR SAHU (AGENCY)	-	47,757.00	
OCO-3410	KISHORE KUMAR HOTA (AGENCY)	-	34,991.00	
OCO-3411	RAJESH KUMAR MAHANA (AGENCY)	-	7,366.00	
OCO-3412	RANJEET KUMAR JENA (AGENCY-BBSR)	-	13,536.00	
OCO-3413	MR SUBRAT PANDA	-	16,219.00	
OCO-3414	MR LOKANATH PATTNAIK	-	47,679.00	
OCO-3415	MR KARTIKESWAR SAHOO	-	21,019.00	
OCO-3416	DILIP KUMAR SAHOO	-	32,019.00	
OCO-3417	ANTARYAMI PARIDA	-	206,569.00	
OCO-3418	KRUSHNA CH PATRA (AGENCY-BALUGAON)	-	25,291.00	
OCO-3419	NRUSINGH CH MOHANTY (AGENCY-BALUGAON)	-	1,288.00	
OCO-3420	SUKANTA BHUJABAL (AGENCY- BALUGAON)	-	323.00	
OCO-3421	CHITARANJAN RAM (AGENCY- BALUGAON)	-	168,806.00	
OCO-3422	SIBANI SHANKAR DASH (AGENCY-NAYAGARH)	-	2,569.00	
OCO-3423	PABITRA MOHAN PANIGRAHI (AGENCY- NAYAGARH)	-	34,376.00	
OCO-3424	HOLIMA BANU (AGENCY- RAIPUR)	-	58,613.00	
OCO-3425	MD. AFSAR (AGENCY-RAIPUR)	-	131,303.00	
OCO-3426	NARESH CHANDRA JAIN (AGENCY-TITLAGARH)	-	26,347.00	
OCO-3427	PRAMOD GHOSAL (AGENCY-NIMAPARA)	-	3,057.00	
OCO-3428	MRUTYUNJAY NARAYAN DAS (AGENCY)	-	18,408.00	
OCO-3429	DURGA MADHAB SARANGI (AGENCY- NAYAGARH)	-	86,652.00	
OCO-3430	BANAMBR NAYAK (AGENCY- NAYAGARH)	-	6,754.00	
OCO-3431	SUDHANSU SEKHAR MOHARANA (AGENCY-BANKI)	-	60,980.00	
OCO-3432	PRAKASH KUMAR SAHOO (AGENCY-TANGI)	-	63,523.00	
OCO-3433	MAHESWAR NAIDU (AGENCY-TANGI)	-	899.00	
OCO-3434	DILIP BAIRIGANJAN (AGENCY-TANGI)	-	9,846.00	
OCO-3435	MADHUSUDAN MISHRA (AGENCY-TANGI)	-	16,665.00	
OCO-3436	KUNJA BEHARI JENA (AGENCY-SONEPUR)	-	42,641.00	
OCO-3437	CHANDRA SEKHAR PANI (AGENCY-NIMAPARA)	-	4,103.00	
OCO-3438	K. RAJESH (AGENCY-ICHHAPUR)	-	27,271.00	
OCO-3439	MADHABANANDA DAS (AGENCY-BHADRAK)	-	13,711.00	
OCO-3440	AMARENDRA KUMAR BISWAL (AGENCY-BHADRAK)	-	54,214.00	
OCO-3441	TUKUNA SAHOO (AGENCY-KANTILO)	-	60,516.00	
OCO-3442	SARAT KUMAR ROUT (AGENCY - KANTILO)	-	36,247.00	
OCO-3443	AJIT KUMAR MAHARANA (AGENCY- KANTILO)	-	27,130.00	
OCO-3444	BIRANCHI NARAYAN MISHRA (AGENCY- KANTILO)	-	59,249.00	
OCO-3445	SUSAMA BEHERA (AGENCY- KANTILO)	-	20,487.00	
OCO-3446	NIRANJAN JENA (AGENCY- TANGI)	-	203,488.00	
OCO-3447	SUBRAT KUMAR BEHERA (AGENCY-BALUGAON)	-	8,990.00	
OCO-3448	SANTOSH KUMAR SAHOO (AGENCY-BALUGAON)	-	13,952.00	
OCO-3449	DEEPAK KUMAR SWAIN (AGENCY- BALUGAON)	-	52,848.00	
OCO-3450	PRABIN SAHANI (AGENCY-BALASORE)	-	58,959.00	
OCO-3451	ANANT KUMAR BEHERA (AGENCY-TANGI)	-	46,899.00	
OCO-3452	PRASANT KUMAR BEHERA (AGENCY- TANGI)	-	12,026.00	
OCO-3453	SUBRAT BISWAL (AGENCY-BHADRAK)	-	3,730.00	
OCO-3454	RASMI RANJAN KAR (AGENCY-NIMAPARA)	-	9,842.00	
OCO-3455	PURNA CHANDRA SAHOO ,(AGENCY-NAYAGARH)	-	3,073.00	
OCO-3456	SARAT KUMAR DAS (AGENCY-NAYAGARH)	-	12,956.00	
OCO-3457	JUGAL KISHORE MAHAPATRA (AGENCY-NAYAGARH)	-	22,442.00	
OCO-3458	LINGARAJ MISHRA (AGENCY-NAYAGARH)	-	26,694.00	
OCO-3459	TRILOCHAN LENKA (AGENCY-NAYAGARH)	-	29,509.00	
OCO-3460	ARUNA KUMAR BEHERA (AGENCY-NAYAGARH)	-	97,574.00	
OCO-3461	DURYODHAN ROUT (AGENCY-NAYAGARH)	-	50,748.00	
OCO-3462	ASIT KUMAR NATH (AGENCY- TANGI)	-	13,889.00	
OCO-3463	ANIL KUMAR ROY (AGENCY-NAYAGARH)	-	8,139.00	
OCO-3464	DHANI BEHERA (AGENCY-NAYAGARH)	-	89,845.00	
OCO-3465	BANI BHUSHAN NANDA (AGENCY-NAYAGARH)	-	5,981.00	
OCO-3466	SUNIL KUMAR SATPATHY (AGENCY-NAYAGARH)	-	62,672.00	
OCO-3467	S.KISHORE CHANDRA PATRA (AGENCY-BALUGAON)	-	4,813.00	
OCO-3468	ABHIMANYU SAHOO (AGENCY-NAYAGARH)	-	27,549.00	
OCO-3469	M.RATNALU (AGENCY-PALASA)	-	15,369.00	
OCO-3470	P.DURVASULU (AGENCY-PALASA)	-	12,932.00	
OCO-3471	K.HARINADHA BABU (AGENCY-PALASA)	-	15,215.00	
OCO-3472	S.SHIV SHANKAR (AGENCY-PALASA)	-	38,471.00	
OCO-3473	MATTA SRINIVAS (AGENCY-PALASA)	-	41,060.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-3474	DHRUBA CHARAN BEHERA (AGENCY-NAYAGARH)	-	24,228.00	
OCO-3475	BASANTA KUMAR BEHERA (AGENCY-BALUGAON)	-	54,807.00	
OCO-3476	BASANT BISWAL (AGENCY-BALUGAON)	-	22,578.00	
OCO-3477	JYOTI RANJAN BRAHMA (AGENCY-BALUGAON)	-	162,683.00	
OCO-3478	PRASANT KUMAR SAHU (AGENCY-NABARANGPUR)	-	11,611.00	
OCO-3479	RAMESH CHANDRA DASH-AGENCY(BANKI)	-	26,733.00	
OCO-3480	PARAS SINGH THAKUR (AGENCY -RAJIM)	-	36,816.00	
OCO-3481	BANMALI CHHURA (AGENCY - RAIPUR)	-	33,507.00	
OCO-3482	PRASANTA KUMAR SAHOO-LCO BALUGAON	-	27,994.00	
OCO-3483	SASMITA PRADHAN (AGENCY-BALUGAON)	-	10,647.00	
OCO-3484	MALAY KUMAR SAHOO (AGENCY-BHADRAK)	-	4,375.00	
OCO-3485	DHARMENDRA BEHURIA (AGENCY-BHADRAK)	-	37,425.00	
OCO-3486	PRASHANT KUMAR MAHALIK (AGENCY-BHADRAK)	-	9,535.00	
OCO-3487	NARAYAN CHANDRA BEHERA (AGENCY-BHADRAK)	-	3,796.00	
OCO-3488	SUSHANTA KUMAR PATRA (AGENCY-BHADRAK)	-	3,719.00	
OCO-3489	JITENDRA SAHOO (AGENCY-BHADRAK)	-	4,086.00	
OCO-3490	KRUPA SAGAR PANDA (AGENCY-BHADRAK)	-	34,830.00	
OCO-3491	ANANTA TRIPATHY (AGENCY-BHADRAK)	-	42,424.00	
OCO-3492	DHIRENDRA JENA (AGENCY-BHADRAK)	-	17,515.00	
OCO-3493	PRABHAT KUMAR ROUT (AGENCY-BHADRAK)	-	5,456.00	
OCO-3494	MIHIR KUMAR PANDA (AGENCY-BALUGAON)	-	1,012.00	
OCO-3495	ALOK KUMAR MOHANTY (AGENCY-BHUBANESWAR)	-	46,444.00	
OCO-3496	PRASANNA KUMAR RAUL (AGENCY-BHUBANESWAR)	-	70,834.00	
OCO-3497	MOSIN KHAN (AGENCY-RAIPUR)	-	11,198.00	
OCO-3498	M.MADHAB DORA (AGENCY-BALUGAON)	-	3,017.00	
OCO-3499	ACHYUTA NANDA MISHRA (AGENCY-NIMAPARA)	-	4,635.00	
OCO-3500	AMIYA KUMAR DASH (LCO-PURI)	-	10,297.00	
OCO-3501	AJAYA BARIK (AGENCY- BALUGAON)	-	36,282.00	
OCO-3502	BRAJA KISHORE NAYAK (AGENCY-BHADRAK)	-	28,731.00	
OCO-3503	TANMAYA KUMAR SATPATHY	-	28,051.00	
OCO-3504	SUKANT KUMAR BHATTA (AGENCY-NAYAGARH)	-	5,364.00	
OCO-3505	HABIBUR RAHEMAN KHAN (AGENCY-NAYAGARH)	-	6,962.00	
OCO-3506	ANWAR ALI (AGENCY-NAYAGARH)	-	1,607.00	
OCO-3507	AJIT BARWA AGENCY ROURKELA	-	90,567.00	
OCO-3508	HARIKRUSHNA PANDA AGENCY RAMBHA	-	4,101.00	
OCO-3509	K BABU RAO :AGENCY BHUBANESWAR	-	7,635.00	
OCO-3510	NRUSINGH CHARAN BADATYA :AGENCY BHUBANESWAR	-	8,746.00	
OCO-3511	MANOJ KUMAR SAHOO , AGENCY:KHURDA	-	3,378.00	
OCO-3512	RAJENDRA YADAV ,AGENCY:RKL	-	8,229.00	
OCO-3513	SUJIT KUMAR NAIK ,AGENCY:JHARSUGUDA	-	15,267.00	
OCO-3514	MAMATA ROUT AGENCY:ROURKELA	-	36,929.00	
OCO-3515	DAMO DARA SAHOO , AGENCY:PURI	-	1,169.00	
OCO-3516	SANJIB KUMAR DAS ,AGENCY:BHADRAK	-	19,883.00	
OCO-3517	SHUSHANT MAHALIK , AGENCY , BHADRAK	-	1,231.00	
OCO-3518	RABINARAYAN PANDA , AGENCY , BHADRAK	-	9,441.00	
OCO-3519	UMESH CHANDRA NAYAK , AGENCY , PURI	-	3,935.00	
OCO-3520	SURENDRA KUMAR SETHY , AGENCY,BHADRAK	-	8,842.00	
OCO-3521	FREINDS TELECOM, AGENCY ,KOLKATA	-	5,352.00	
OCO-3522	PRABIR KUMAR PRAMANIK,AGENCY,KOLKATA	-	29,598.00	
OCO-3523	TAPAS ROY , AGENCY,KOLKATA	-	71,496.00	
OCO-3524	MA TARA CABLE , AGENCY,KOLKATA	-	1,150.00	
OCO-3525	MRINALINI GHOSH, AGENCY,KOLKATA	-	1,322.00	
OCO-3526	DILIP KUMAR SETHY ,AGENCY:NAYAGARH	-	22,548.00	
OCO-3527	RUKHMANI GILHARE , AGENCY:RAJIM	-	21,389.00	
OCO-3528	OCTEL COMMUNICATIONS , AGENCY:KOLKATA	-	15,484.00	
OCO-3529	DEB KUMAR GHOSH , AGENCY : KOLKATA	-	5,961.00	
OCO-3530	SUNIL KUMAR SAHOO , AGENCY : TANGI	-	149,695.00	
OCO-3531	VIJAY GIDWANI , AGENCY:JHARSUGUDA	-	290,280.00	
OCO-3532	SK YASIN , AGENCY:BHADRAK	-	130,076.00	
OCO-3533	NIRANJAN GAUDA , AGENCY:RAMBHA	-	1,626.00	
OCO-3534	ANURAG PANDEY , AGENCY : RAIPUR	-	76,233.00	
OCO-3535	PANKAJ PANDEY , AGENCY : RAIPUR	-	15,018.00	
OCO-3536	RAMESH KUMAR YADAV , AGENCY : RAIPUR	-	59,894.00	
OCO-3537	SHARAD PANDEY , AGENCY : RAIPUR	-	7,594.68	
OCO-3538	SHIV SHRIVASTAV , AGENCY : RAIPUR	-	5,434.00	
OCO-3539	VIKASH PANDEY , AGENCY : RAIPUR	-	1,598.00	
OCO-3540	VIKASH TIWARI , AGENCY : RAIPUR	-	15,546.00	
OCO-3541	RAJENDRA GOUDA , AGENCY :BERHAMPUR	-	7,841.00	
OCO-3542	A SATYANARAYANA , AGENCY : ROURKELA	-	91,736.00	
OCO-3543	ANUP TANTY , AGENCY : ROURKELA	-	1,747.98	
OCO-3544	B VARDESWAR RAO , AGENCY : ROURKELA	-	28,440.30	
OCO-3545	RAKESH SHARMA , AGENCY : ROURKELA	-	26,395.52	
OCO-3546	MD HASSIM , AGENCY : ROURKELA	-	8,252.00	
OCO-3547	D MAHESH KUMAR DORA , AGENCY , ROURKELA	-	14,951.00	
OCO-3548	KISHTO PRADHAN , AGENCY :ROURKELA	-	6,199.00	
OCO-3549	RAJESH KUMAR SINHA , AGENCY : ROURKELA	-	55,804.00	
OCO-3550	PRAMOD KUMAR , AGENCY : ROURKELA	-	180,245.00	
OCO-3551	DHAVALEA SAI RAM , AGENCY : ROURKELA	-	13,965.00	
OCO-3552	MAHESH KUMAR SHARMA , AGENCY : ROURKELA	-	14,585.00	
OCO-3553	RAMU KUMAR DUTTA , AGENCY : ROURKELA	-	74,861.00	
OCO-3554	SANJAY PRADHAN , AGENCY : ROURKELA	-	1,187.00	
OCO-3555	SADASIBA MISHRA , AGENCY : ROURKELA	-	22,104.00	
OCO-3556	KAMALA KANTA BEHURIA , AGENCY : ROURKELA	-	7,255.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-3557	VIKASH SHARMA , AGENCY : ROURKELA	-	8,800.00	
OCO-3558	PRAVAT SAHU , AGENCY : ROURKELA	-	11,672.00	
OCO-3559	PRAFULA KUMAR DEHURY , AGENCY : ROURKELA	-	138,508.00	
OCO-3560	TAPAS KUMAR NATH , AGENCY : ROURKELA	-	234,627.00	
OCO-3561	ASWINI BISWAL , AGENCY- TANGI	-	109,683.00	
OCO-3562	BIJAY KUMAR KHATAI , AGENCY- TANGI	-	13,389.00	
OCO-3563	SUSANTA BISWAL , AGENCY- TANGI	-	33,709.00	
OCO-3564	RASANANDA KAR , AGENCY- NAYAGARH	-	11,714.00	
OCO-3565	TIRUPATI CABLE , AGENCY-KOLKATA	-	27,150.00	
OCO-3566	SHEKH FARID , AGENCY-RAIPUR	-	7,255.00	
OCO-3567	VINOD KUMAR YADAV , AGENCY- RAIPUR	-	3,903.00	
OCO-3568	BHAVESH PANDEY , AGENCY-RAIPUR	-	4,138.00	
OCO-3569	BHANUPRATAP SINGH THAKUR , AGENCY-RAIPUR	-	8,982.00	
OCO-3570	ALOK PANDEY , AGENCY-RAIPUR	-	4,486.00	
OCO-3571	KOTNI SRINIVASA RAO , AGENCY-PALASA	-	43,634.00	
OCO-3572	SANKAR SAHOO , AGENCY-BALUGAON	-	12,401.00	
OCO-3573	UDAY KIRAN KANDIPILLI , AGENCY- VIZAG	-	17,900.00	
OCO-3574	RAGHUNATH PATTNAIK , AGENCY- BERHAMPUR	-	1,820.00	
OCO-3575	ASHOK SAHU , AGENCY - JEYPORE	-	45,855.00	
OCO-3576	PUJA SINGH , AGENCY ,ROURKELA	-	17,553.00	
OCO-3577	RINA SUJATA PANDA , AGENCY - BERHAMPUR	-	3,263.00	
OCO-3578	GANGADHAR PARIDA , AGENCY - NAYAGARH	-	21,889.00	
OCO-3579	BIJAY KUMAR PARIDA , AGENCY- NAYAGARH	-	135,000.00	
OCO-3580	PANU CHARAN PRUSTY , AGENCY- NAYAGARH	-	48,985.00	
OCO-3581	SANTOSH KUMAR MAHANAYAK , AGENCY - NAYAGARH	-	19,799.00	
OCO-3582	GOPAL CHANDRA NAYAK , AGENCY - NAYAGARH	-	15,902.00	
OCO-3583	CHINTAMANI BISWAL , AGENCY - NAYAGARH	-	72,211.00	
OCO-3584	GANGADHAR NAYAK , AGENCY - NAYAGARH	-	81,417.00	
OCO-3585	SANTOSH KUMAR SAHOO , AGENCY - NAYAGARH	-	13,345.00	
OCO-3586	SITARAM SAHU , AGENCY , ICHHAPUR	-	42,986.00	
OCO-3587	D SOMESWAR RAO , AGENCY , ICHHAPUR	-	71,713.00	
OCO-3588	PARAPATI HARICHANDRA , AGENCY, ICHHAPUR	-	30,916.00	
OCO-3589	BENUDHARA SAHOO , AGENCY , NIMAPARA	-	89,091.00	
OCO-3590	M.GOBINDA DORA , AGENCY , BALUGAON	-	430.00	
OCO-3591	BUGUTA RAXMANA RAO , AGENCY , PALASA	-	41,950.00	
OCO-3592	BRUNDABAN SWAIN , AGENCY , NIMAPARA	-	43,651.00	
OCO-3593	ANJITA SINGH , AGENCY , RKL	-	22,657.00	
OCO-3594	DILIP KUMAR DEY , AGENCY , RKL	-	36,683.00	
OCO-3595	SATYAKINKAR SATPATHY , AGENCY- RKL	-	16,925.00	
OCO-3596	JAGANNATH SETHI , AGENCY -BERHAMPUR	-	38,078.00	
OCO-3597	LOCHAN BHOL , AGENCY- BALUGAON	-	28,718.00	
OCO-3598	ARAT BISWAL , AGENCY- BALUGAON	-	11,231.00	
OCO-3599	BIRENDRA JENA , AGENCY- BALUGAON	-	5,211.00	
OCO-3600	SIBA PRASAD SWAIN , AGENCY- BALUGAON	-	435,404.00	
OCO-3601	ALEKH BEHERA , AGENCY- BALUGAON	-	170,420.00	
OCO-3602	BATA KRUSHNA PALAI , AGENCY- BALUGAON	-	2,083.00	
OCO-3603	DEBA PRASAD SWAIN , AGENCY- BALUGAON	-	54,378.00	
OCO-3604	MADHABA CHANDRA DALAI , AGENCY- TANGI	-	6,662.00	
OCO-3605	SUDHIR RANJAN PANDA , AGENCY- TANGI	-	16,760.00	
OCO-3606	ARATI PADHY , AGENCY- MALKANGIRI	-	4,693.00	
OCO-3607	GOPINATH PANIGRAHI , AGENCY- MALKANGIRI	-	10,140.00	
OCO-3608	L.RABI , AGENCY- BERHAMPUR	-	19,793.00	
OCO-3609	MOTURU NAGAMANI-AGENCY PARAVADA	-	8,701.00	
OCO-3610	THAINALA VENKATALAKSHMI-AGENCY PARAVADA	-	7,129.00	
OCO-3611	BANDARU SRINIVAA RAO-AGENCY PARAVADA	-	38,364.00	
OCO-3612	MALAGALA PENTAYYA-AGENCY PARAVADA	-	7,570.00	
OCO-3613	SABBAVARAPU PYDAMNAIDU-AGENCY PARAVADA	-	116,830.00	
OCO-3614	K V RAJU MEDASETTI-AGENCY PARAVADA	-	25,856.00	
OCO-3615	GORLI ANURADHA-AGENCY PARAVADA	-	7,821.00	
OCO-3616	GANDI LAKSHMI-AGENCY PARAVADA	-	10,304.00	
OCO-3617	REDDI LAKSHMI-AGENCY PARAVADA	-	7,313.00	
OCO-3618	AMUDALA APPARAO-AGENCY PARAVADA	-	29,880.00	
OCO-3619	NAGIREDDY BABU RAO-AGENCY PARAVADA	-	122.00	
OCO-3620	CHUKKA APPALA NAIDU-AGENCY PARAVADA	-	4,467.00	
OCO-3621	KALAPUREDDY NAGAMANI-AGENCY PARAVADA	-	141,738.00	
OCO-3622	G SUNITHA SHANKARI-AGENCY PARAVADA	-	198,426.00	
OCO-3623	PRANESHWAR GOSWAMI , AGENCY-RAIPUR	-	5,824.00	
OCO-3624	PRAVIN SONKAR , AGENCY- RAIPUR	-	106,903.00	
OCO-3625	LILA SAHOO , AGENCY-RAJIM	-	24,300.00	
OCO-3626	KARNI PARVATHI , AGENCY - PALASA	-	19,207.00	
OCO-3627	RABINDRA KUMAR MOHANTY , AGENCY - JAGATSINGHPUR	-	9,878.00	
OCO-3628	KHSYAROD KUMAR SETHI , AGENCY- JAGATSINGHPUR	-	67,233.00	
OCO-3629	BALYA PRADHAN , AGENCY - JEYPORE	-	14,567.00	
OCO-3630	AJIT NANDI , AGENCY- JEYPORE	-	64,180.00	
OCO-3631	DILLIP KUMAR BALIARSINGH , AGENCY- KHURDA	-	179,208.00	
OCO-3632	PRADYUMNA BASANTIA , AGENCY- KHURDA	-	127,397.00	
OCO-3633	BIBHUTI SHASAMAL , AGENCY - BALUGAON	-	35,508.00	
OCO-3634	PRAVAT KUMAR SINHA , AGENCY - ANGUL	-	59,700.00	
OCO-3635	KUSHA KANTA , AGENCY - DAMANJODI	-	36,991.00	
OCO-3636	BINOD BIHARI DASH , AGENCY - DAMANJODI	-	149,669.00	
OCO-3637	UMESH CHANDRA SWAIN , AGENCY - CUTTACK	-	88,876.00	
OCO-3638	PRASANT KUMAR BHUJABAL , AGENCY - TANGI	-	32,553.00	
OCO-3639	BISHNU NAYAK , AGENCY-BERHAMPUR	-	28,533.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-3640	RATNA MANJARI MAHARANA , AGENCY- BERHAMPUR	-	16,686.00	
OCO-3641	SUJATA LAYAK , AGENCY- BERHAMPUR	-	7,488.00	
OCO-3642	PRASANT KUMAR SAHOO , AGENCY- DAMANJODI	-	23,002.00	
OCO-3643	RAJENDRA BEHERA , AGENCY- PARALAKHEMUNDI	-	110,662.00	
OCO-3644	ADAPA LAXMANA RAO , AGENCY- PARALAKHEMUNDI	-	18,453.00	
OCO-3645	POTUREDDI JAGANNATHA RAO , AGENCY- PARALAKHEMUNDI	-	38,005.00	
OCO-3646	KISHOR NAYAK , AGENCY- ROURKELA	-	3,520.00	
OCO-3647	SANTOSH KUMAR SASAMALLA , AGENCY- BALUGAON	-	29,261.00	
OCO-3648	RUDRANARAYAN MAHAPATRA , AGENCY- BALUGAON	-	18,724.00	
OCO-3649	PRADEEP KUMAR SAHOO , AGENCY - DHENKANAL	-	31,909.00	
OCO-3650	DIPTIKANTA KHUNTIA , AGENCY - BHADRAK	-	46,081.00	
OCO-3651	AJAYA KUMAR PRADHAN , AGENCY - BHADRAK	-	29,646.00	
OCO-3652	SANJAYA KUMAR SAHOO , AGENCY- BHADRAK	-	16,050.00	
OCO-3653	SUMANTA KUMAR RANASINGH , AGENCY- TANGI	-	35,881.00	
OCO-3654	TANMAY KUMAR PATTANAIK , AGNCY-BALUGAON	-	54,125.00	
OCO-3655	KARTIKA KUMAR PRADHAN , AGENCY- BALUGAON	-	13,852.00	
OCO-3656	NISHI KANTA SETHI , AGENCY - BALUGAON	-	125,796.00	
OCO-3657	PARESH MOHAPATRA , AGENCY - BALUGAON	-	804,930.00	
OCO-3658	SAROJ KUMAR SAHU , AGENCY -BALUGAON	-	56,878.00	
OCO-3659	GARUDA DHWAJA CHOUDHURY , AGENCY - PARALAKHEMUNDI	-	115,379.00	
OCO-3660	SIMADRI RAMESH KUMAR , AGENCY - PARALAKHEMUNDI	-	43,915.00	
OCO-3661	DEBADATTA SAHU , AGENCY - PARALAKHEMUNDI	-	20,371.00	
OCO-3662	DURGESH KUMAR SAHU , AGENCY - BHATAPARA	-	29,908.00	
OCO-3663	SUDHIR JAIN , AGENCY - BHATAPARA	-	10,475.00	
OCO-3664	ALOK CHAURIYA , AGENCY - BHATAPARA	-	53,666.00	
OCO-3665	ASHOK KUMAR ACHHARA , AGENCY - BHATAPARA	-	48,514.00	
OCO-3666	SHAILESH BHRIGU , AGENCY - BHATAPARA	-	53,898.00	
OCO-3667	DURGASI SANTHI , AGENCY- ICHHAPURAM	-	158,125.00	
OCO-3668	SURAJ KUMAR BHOI , AGENCY - BHATAPARA	-	30,808.00	
OCO-3669	KARTIK MAHANAYAK , AGENCY - NAYAGARH	-	28,519.00	
OCO-3670	RAKESH KUMAR RAY , AGENCY- KHURDA	-	38,642.00	
OCO-3671	BIKRAM KUMAR SAMANTARAY , AGENCY - TANGI	-	34,267.00	
OCO-3672	SAMEER KUMAR MOHAPATRO , AGENCY - DAMANJODI	-	188,000.00	
OCO-3673	CHANDAN KUMAR SWAIN , AGENCY- NIMAPARA	-	1,263.00	
OCO-3674	SAROJ KUMAR SAHOO , AGENCY - DHENKANAL	-	17,903.00	
OCO-3675	RAGHUNATH PATRO , AGENCY - PARALAKHEMUNDI	-	33,922.00	
OCO-3676	ANNI SHANKAR RAO , AGENCY - PARALAKHEMUNDI	-	27,950.00	
OCO-3677	BIJAY MANASINH , AGENCY - BALUGAON	-	5,844.00	
OCO-3678	GAYATRI PATI , AGENCY- TANGI	-	33,670.00	
OCO-3679	AKSHAY PRADHAN , AGENCY- BALUGAON	-	88,872.00	
OCO-3680	SADASIB PANDA , AGENCY - BALUGAON	-	75,551.00	
OCO-3681	BROJENDRA KUMAR PANDA , AGENCY - PARALAKHEMUNDI	-	121,787.00	
OCO-3682	GADADHAR PRADHAN , AGENCY - NAYAGARH	-	209,070.00	
OCO-3683	SANJAYA KUMAR SAHOO-AGENCY BHADRAK	-	78,280.00	
OCO-3684	VIKKI BHAT , AGENCY- BHATAPARA	-	17,717.00	
OCO-3685	BISHNU CHARAN BEHERA , AGENCY-CTC	-	21,648.00	
OCO-3686	BIJAY KUMAR JENA , AGENCY-CTC	-	27,205.00	
OCO-3687	DURGA PRASAD PADHI , AGENCY-PALKONDA	-	4,396.00	
OCO-3688	TUTIKA SRINIVASA RAO , AGENCY- PALKONDA	-	24,382.00	
OCO-3689	CHANDRA SEKHAR H , AGENCY- PALKONDA	-	8,224.00	
OCO-3690	PRAVAT KUMAR NANDA , AGENCY - BALUGAON	-	123,957.00	
OCO-3691	BHUBANESWAR RATH , AGENCY - BALUGAON	-	176,185.00	
OCO-3692	MANORANJAN PATTNAYAK , AGENCY - BERHAMPUR	-	133,266.00	
OCO-3693	PRASANT MALLICK , FRANCHISE NEGOTIATOR , NIMAPARA	-	6,035.00	
OCO-3694	P L S DHARMANANDA , AGENCY- BHAWANIPATNA	-	11,398.00	
OCO-3695	SIMANCHALA PANDIRI , AGENCY-PARALAKHEMUNDI	-	18,513.00	
OCO-3696	POKKULA SURESH KUMAR , AGENCY-THORRUR	-	15,914.00	
OCO-3697	VADLAKONDA KUMARSWAMY , AGENCY-THORRUR	-	1,749.00	
OCO-3698	CHIPPA VINOD KUMAR , AGENCY- THORRUR	-	9,424.00	
OCO-3699	B.SARANGAPANI , AGENCY- THORRUR	-	1,027.00	
OCO-3700	NARAYAN PALAI , AGENCY-RAMBHA	-	10,315.00	
OCO-3701	MAHENDRA KUMAR SAHU , AGENCY-RAMBHA	-	5,232.00	
OCO-3702	TRIPATI SATAPATHI , AGENCY-RAMBHA	-	23,963.00	
OCO-3703	V MALLIKARJUNA REDDY , AGENCY-KALIKIRI , A.P.	-	1,468.00	
OCO-3704	SHAIK CHAND BASHA , AGENCY-KALIKIRI , A.P.	-	5,712.00	
OCO-3705	A ROHIN KUMAR , AGENCY-KALIKIRI , A.P.	-	818.00	
OCO-3706	Y KRISHNA , AGENCY-KALIKIRI , A.P.	-	4,156.00	
OCO-3707	SYED KHADER BASHA , AGENCY-KALIKIRI , A.P.	-	1,236.00	
OCO-3708	KANCHANA REDDY GURUNATH , AGENCY-KALIKIRI , A.P.	-	43,612.00	
OCO-3709	YR RAJA REDDY , AGENCY- KILIKIRI , A.P.	-	16,585.00	
OCO-3710	M GANGI REDDY , AGENCY-KALIKIRI , A.P.	-	18,360.00	
OCO-3711	B SREENIVASULU , AGENCY- KALIKIRI , A.P.	-	4,914.00	
OCO-3712	K SURESH REDDY , AGENCY-KALIKIRI , A.P.	-	22,084.00	
OCO-3713	T KHADARVALI , AGENCY- KALIKIRI , A.P.	-	43,124.00	
OCO-3714	V VENKATESWARA REDDY , AGENCY-KALIKIRI , A.P.	-	18,897.00	
OCO-3715	KANUMALA SATYANARAYANA , AGENCY-PALKONDA	-	12,163.00	
OCO-3716	TOLETI SURYA RAO , AGENCY-PALKONDA	-	271,765.00	
OCO-3717	DHAMARASING DURGASHYAM KUMAR , AGENCY- PALKONDA	-	575,539.00	
OCO-3718	SALAGALA SANYASI RAO , AGENCY-PALKONDA	-	81,649.00	
OCO-3719	RATNALA TEJESWAR RAO , AGENCY-PALKONDA	-	39,579.00	
OCO-3720	PENUGONDA NARASINGHA RAO , AGENCY-PALKONDA	-	46,886.00	
OCO-3721	CHALLA MADHUSUDHANA RAO , AGENCY-PALKONDA	-	16,963.00	
OCO-3722	PALLA SANKARA RAO , AGENCY-PALKONDA	-	42,341.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-3723	MANTHINI GOWRISWARA RAO , AGENCY-PALKONDA	-	430.00	
OCO-3724	HARISH CHANDRA SAHU , AGENCY-PARALAKHEMUNDI	-	22,421.00	
OCO-3725	RAMANI ALLADA , AGENCY-PALKONDA	-	405.00	
OCO-3726	RANJUDEB MUDULI , AGENCY-NAYAGARH	-	6,912.00	
OCO-3727	FERNANDA MONTRY , AGENCY-BHAWANIPATNA	-	366.00	
OCO-3728	SUDHAKAR HARICHANDAN , AGENCY- BALUGAON	-	3,812.00	
OCO-3729	RAMESH BISHOI , AGENCY - PARALAKHEMUNDI	-	906.00	
OCO-3730	B HANUMANTHA REDDY , AGENCY - MADKSIRA	-	2,165.00	
OCO-3731	K GIRI RAJU , AGENCY - MADAKSIRA	-	5,101.00	
OCO-3732	P N YERRAPPA REDDY , AGENCY - MADAKSIRA	-	1,399.00	
OCO-3733	U NISAR KHAN , AGENCY - MADAKSIRA	-	2,697.00	
OCO-3734	K SIVA KUMAR , AGENCY - MADAKSIRA	-	1,109.00	
OCO-3735	M G RANGA REDDY , AGENCY - MADAKSIRA	-	574.00	
OCO-3736	G MARUTHI , AGENCY - MADAKSIRA	-	1,470.00	
OCO-3737	M SREERAMULU , AGENCY - MADAKSIRA	-	1,361.00	
OCO-3738	MUDRANGAPPA GARI VENKATESH , AGENCY - MADAKSIRA	-	2,485.00	
OCO-3739	THIMMA RAJU R , AGENCY , MADAKSIRA	-	2,950.00	
OCO-3740	N VENKATESH , AGENCY - MADAKSIRA	-	3,545.00	
OCO-3741	G CHIDHAMBAR , AGENCY - MADAKSIRA	-	180.00	
OCO-3742	S KALYAN KUMAR , AGENCY - MADAKSIRA	-	21,341.00	
OCO-3743	MATHAM GOVINDAPPA , AGENCY - MADAKSIRA	-	13,129.00	
OCO-3744	BIMAPPA GARIJAGANATH , AGENCY - MADAKSIRA	-	11,916.00	
OCO-3745	P S RAMANJINEYULU , AGENCY - MADAKSIRA	-	2,154.00	
OCO-3746	SYED DADA KHALANDAR , AGENCY - MADAKSIRA	-	181,185.00	
OCO-3747	K H HANUMANTHARAYAPPA , AGENCY - MADAKSIRA	-	46,552.00	
OCO-3748	C DHANANJAYA REDDY , AGENCY - MADAKSIRA	-	1,001.00	
OCO-3749	T NARAYANAPPA , AGENCY - MADAKSIRA	-	2,264.00	
OCO-3750	L HANUMANTHE DOWD , AGENCY - MADAKSIRA	-	17,274.00	
OCO-3751	RAVI KUMAR M , AGENCY - MADAKSIRA	-	29,344.00	
OCO-3752	D VENKATADRI , AGENCY - MADAKSIRA	-	30,427.00	
OCO-3753	T VENKATESWARULU REDDY , AGENCY - KALIKIRI	-	120,821.00	
OCO-3754	P NARENDRANATH , AGENCY , VIZAG	-	2,283.00	
OCO-3755	AAKULA G RAMANAPPA , AGENCY , MADAKSIRA	-	2,174.00	
OCO-3756	G MARUTHI MADAKSIRA , AGENCY , MADAKSIRA	-	3,947.00	
OCO-3757	ASWINI KUMAR DAS- TANGI , AGENCY - TANGI	-	127,050.00	
OCO-3758	DURGA PRASAD LAL , AGENCY - TANGI	-	7,887.00	
OCO-3759	BIBHU PRASAD SAHOO , AGENCY - TANGI	-	19,452.00	
OCO-3760	R HIMAVAHNI , AGENCY -PUTTAPARTHY	-	44,498.00	
OCO-3761	C VIJAYA RANGA , AGENCY - PUTTAPARTHY	-	3,266.00	
OCO-3762	PREETI SAHU , AGENCY - BALOD	-	18,355.00	
OCO-3763	SRIKANT NAHAK , AGENCY - BERHAMPUR	-	23,661.00	
OCO-3764	RAKESH KUMAR RAM , AGENCY-ANANDPUR	-	47,082.00	
OCO-3765	UDAYANATH SAHU , AGENCY - BERHAMPUR	-	5,432.00	
OCO-3766	MITHUN BEHERA , AGENCY - BERHAMPUR	-	11,573.00	
OCO-3767	MINATI BHUYAN , AGENCY - BERHAMPUR	-	43,174.00	
OCO-3768	DILLIP KUMAR CHOUDHURY , AGENCY - BERHAMPUR	-	1,082.00	
OCO-3769	PRABIN KUMAR GANTAYAT , AGENCY - BERHAMPUR	-	17,749.00	
OCO-3770	G NARESH , AGENCY - BERHAMPUR	-	7,028.00	
OCO-3771	A SANTOSH PATRO , AGENCY - BERHAMPUR	-	1,018.00	
OCO-3772	HARIHARA SAMANTARAY , AGENCY - BERHAMPUR	-	26,016.00	
OCO-3773	ALOK KUMAR DASH , AGENCY - BERHAMPUR	-	27,104.00	
OCO-3774	NARASINGH SETHY , AGENCY - BERHAMPUR	-	36,463.00	
OCO-3775	ASHOK KUMAR SAHU , AGENCY - BERHAMPUR	-	12,842.00	
OCO-3776	SATISH CHANDRA NAHAK , AGENCY - BERHAMPUR	-	182,401.00	
OCO-3777	SIBO PRADHAN , AGENCY - BERHAMPUR	-	28,556.00	
OCO-3778	SURESH BEHERA , AGENCY - BERHAMPUR	-	110,878.00	
OCO-3779	PURNA CHANDRA PADHI , AGENCY - BERHAMPUR	-	95,581.00	
OCO-3780	RANJIT KUMAR SWAIN , AGENCY - BERHAMPUR	-	6,500.00	
OCO-3781	SACHIN KUMAR SABAT , AGENCY - BERHAMPUR	-	726.00	
OCO-3782	SAKIB KHAN , AGENCY - DHENKANAL	-	19,855.00	
OCO-3783	PONNAM SAMMESH , AGENCY - THORRUS	-	18,307.00	
OCO-3784	BRAHMANANDA RAUL , AGENCY - ANANDAPUR	-	3,773.00	
OCO-3785	SANTOSH KUMAR ROUT , AGENCY - ANANDAPUR	-	12,745.00	
OCO-3786	DEBASHIS RAM , AGENCY - ANANDAPUR	-	33,980.00	
OCO-3787	PRASANTA SAHOO , AGENCY - BALUGAON	-	42,737.00	
OCO-3788	JAGANNATH PALEI , AGENCY - BERHAMPUR	-	51,255.00	
OCO-3789	RAJENDRA DAS , AGENCY - BERHAMPUR	-	3,269.00	
OCO-3790	DUVVADA SRIDHAR-PALASA AGENCY	-	9,000.00	
OCO-3791	BOTSA VENKATARAMANA , AGENCY - PALAKONDA	-	50,741.00	
OCO-3792	VEMPALI CHINATALLI , AGENCY - PALAKONDA	-	18,830.00	
OCO-3793	RAMA CHANDRA BEJA , AGENCY - PURI	-	10,869.00	
OCO-3794	S K SHAUDDIN , AGENCY	-	6,711.00	
OCO-3795	K RAMAKRISHNA , AGENCY - PUTTAPARTHI	-	3,057.00	
OCO-3796	RAMESH SONI AND FAROOK JAWED , AGENCY - CHAMPA	-	8,236.00	
OCO-3797	UMAKANTA PALAI , AGENCY - TANGI	-	7,058.00	
OCO-3798	HOTEL ASSOCIATION OF PURI	-	4,963.00	
OCO-3799	SUMITRA PANDIT , AGENCY - BERHAMPUR	-	1,912.00	
OCO-3800	SURABATTULA NARASIMHA MURTY-AGENCY	-	17,513.00	
OCO-3801	RITANJALI ACHARYA-AGENCY	-	10,607.00	
OCO-3802	KRUSHNA CHANDRA PRADHAN-AGENCY	-	4,137.00	
OCO-3803	RABINDRA KUMAR DAS-AGENCY	-	37,876.00	
OCO-3804	NITYANANDA JENA-AGENCY	-	5,730.00	
OCO-3805	SURYA NARAYAN SABAT-AGENCY	-	1,886.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-3806	RAMA MRUDANGIA-AGENCY	-	4,839.00	
OCO-3807	SUNIL KUMAR NAYAK-AGENCY	-	2,385.00	
OCO-3808	NARENDRA SAHOO-AGENCY	-	20,250.00	
OCO-3809	DUSMANTA KUMAR GHADAI-AGENCY	-	907.00	
OCO-3810	A V BHIMA RAO , AGENCY	-	1,500.00	
OCO-3811	SUCHITRA SAHU, AGENCY	-	53,013.00	
OCO-3812	ANUPAMA MAHARNA, AGENCY	-	1,418.00	
OCO-3813	BANDANA BARDHAN, AGENCY	-	245,402.00	
OCO-3814	MIRZA IBRAHIM BEAG-AGENCY	-	966.00	
OCO-3815	RAJESH SAHOO-AGENCY	-	135,628.00	
OCO-3816	HARIHARA PADHY , AGENCY	-	62,594.00	
OCO-3817	RAMUSINGH THAKUR , KAWARDHA - AGENCY	-	22,243.00	
OCO-3818	ALOK UPADHYAY , KAWADHA - AGENCY	-	21,546.00	
OCO-3819	JITENDRA SINGH THAKUR , KAWARDHA - AGENCY	-	2,650.00	
OCO-3820	BHAIRAM SAHU , KAWARDHA - AGENCY	-	14,396.00	
OCO-3821	BANDI SANTOSH , AGENCY - THORRUR	-	966.00	
OCO-3822	PRATIMA PANDA , AGENCY - NAYAGARH	-	135,628.00	
OCO-3823	SARAT KUMAR JENA , AGENCY-KHALIKOT	-	62,594.00	
OCO-3824	GOPAL PARIDA , AGENCY-KHALIKOT	-	22,243.00	
OCO-3825	TALIPINENI CHANDRA BABU , AGENCY-PUTTAPARTHI	-	21,546.00	
OCO-3826	BHAGIRATHI PANI , AGENCY	-	2,650.00	
OCO-3827	PUSHPA CHHURA , AGENCY - RAIPUR	-	14,396.00	
OCO-3828	SET DISCOVERY PVT. LTD	-	256,758.00	
OCO-3829	ESPN SOFTWARE INDIA PVT. LTD.	-	2,244.00	
OCO-3830	RAJ TV	-	209,531.00	
OCO-3831	SKY TRACK-SAHARA PAY CHANNEL	-	15,265.00	
OCO-3832	MSM DISCOVERY PVT LTD (AP)	-	6,547.00	
OCO-3833	MSM DISCOVERY PVT LTD (CHATTISHGARH)	-	53,393.00	
OCO-3834	MSM DISCOVERY PVT LTD (W.B)	-	55,013.00	
OCO-3835	NEO SPORTS BROADCAST PVT LTD (A.P)	-	2,747.00	
OCO-3836	NEO SPORTS BROADCAST PVT LTD (W.B)	-	29,882.00	
OCO-3837	VISSA TELEVISION NETWORK LTD (A.P)	-	2,061.00	
OCO-3838	MSM DISCOVERY PVT LTD-ICCHAPUR	-	4,704.00	
OCO-3839	MSM DISCOVERY PVT.LTD. (JODA)	-	100,898.00	
OCO-3840	MSM DISCOVERY PVT.LTD.(PALASA)	-	57,391.00	
OCO-3841	MSM DISCOVERY PVT.LTD. , KAWARDHA	-	3,417.00	
OCO-3842	MEDIA NETWORK & DISTRIBUTION (INDIA)LIMITED (KOL-PAY CHANNEL)	-	9,720.00	
OCO-3843	MEDIA PRO ENTERPRISES INDIA PVT.LTD.(C.G.)	-	31,317.00	
OCO-3844	MEDIA PRO ENTERPRISE INDIA PVT.LTD.(PALASA)	-	993.00	
OCO-3845	MEDIA PRO ENTERPRISE INDIA PVT.LTD. (VIZAG)	-	1,222.00	
OCO-3846	MEDIA PRO ENTERPRISE INDIA PVT.LTD. , KOLKATA	-	7,284.00	
OCO-3847	MEDIA PRO ENTERPRISE INDIA PVT LTD (ICHHAPUR)	-	15,703.00	
OCO-3848	MSM DISCOVERY PVT. LTD. (RAJIM)	-	14,980.00	
OCO-3849	MEDIA PRO ENTERPRISE INDIA PVT.LTD. (KAWARDHA)	-	3,938.00	
OCO-3850	MEDIA PRO ENTERPRISE INDIA PVT. LTD. (RAJIM)	-	2,303.00	
OCO-3851	MEDIA NETWORK & DISTRIBUTION (INDIA) LIMITED , C.G.	-	171.00	
OCO-3852	MSM DISCOVERY PRIVATE LTD-BHUBANESWAR	-	1,116,347.00	
OCO-3853	MSM DISCOVERY PRIVATE LTD-CUTTACK	-	457,741.00	
OCO-3854	MSM DISCOVERY PRIVATE LTD-ROURKELA	-	314,363.00	
OCO-3855	MSM DISCOVERY PRIVATE LTD-PURI	-	111,013.00	
OCO-3856	MSM DISCOVERY PRIVATE LTD-PARADEEP	-	94,338.00	
OCO-3857	MSM DISCOVERY PRIVATE LTD-SAMBALPUR	-	223,949.00	
OCO-3858	MSM DISCOVERY PRIVATE LTD-BALASORE	-	152,534.00	
OCO-3859	MSM DISCOVERY PRIVATE LTD-ANGUL	-	446.00	
OCO-3860	MSM DISCOVERY PRIVATE LTD-BERHAMPUR	-	321,888.00	
OCO-3861	MSM DISCOVERY PRIVATE LTD-RAYGADA	-	45,116.00	
OCO-3862	MSM DISCOVERY PRIVATE LTD-JHARSUGUDA	-	44,294.00	
OCO-3863	MSM DISCOVERY PRIVATE LTD-JEYPORE	-	508.00	
OCO-3864	MSM DISCOVERY PRIVATE LTD-BANDHAMUNDA	-	534.00	
OCO-3865	MSM DISCOVERY PRIVATE LTD-F.C NETWORK	-	469.00	
OCO-3866	MSM DISCOVERY PRIVATE LTD-BALUGAON	-	206.00	
OCO-3867	MSM DISCOVERY PRIVATE LTD-BANKI	-	189.00	
OCO-3868	MSM DISCOVERY PRIVATE LTD-BARIPADA	-	373.00	
OCO-3869	MSM DISCOVERY PRIVATE LTD-BHADRAK	-	112.00	
OCO-3870	MSM DISCOVERY PRIVATE LTD-TANGI	-	3,873.00	
OCO-3871	MSM DISCOVERY PRIVATE LTD-DAMANJODI	-	698.00	
OCO-3872	MSM DISCOVERY PRIVATE LTD-DHENKANAL	-	5,412.00	
OCO-3873	MSM DISCOVERY PRIVATE LTD-JALESWAR	-	61,797.00	
OCO-3874	MSM DISCOVERY PRIVATE LTD-KEONJHAR	-	62,920.00	
OCO-3875	MSM DISCOVERY PRIVATE LTD-NAYAGARH	-	15,913.00	
OCO-3876	MSM DISCOVERY PRIVATE LTD-NOWRANGPUR	-	7,655.00	
OCO-3877	MSM DISCOVERY PRIVATE LTD-NIMAPARA	-	48,842.00	
OCO-3878	MSM DISCOVERY PRIVATE LTD-ODAGAON	-	4,349.00	
OCO-3879	MSM DISCOVERY PRIVATE LTD-RAMBHA	-	6,660.00	
OCO-3880	MSM DISCOVERY PRIVATE LTD-SEMILIGUDA	-	15,859.00	
OCO-3881	MSM DISCOVERY PRIVATE LTD-SONEPUR	-	4,482.00	
OCO-3882	MSM DISCOVERY PRIVATE LTD-SORO	-	7,573.00	
OCO-3883	MSM DISCOVERY PRIVATE LTD-TITLAGARH	-	11,772.00	
OCO-3884	NDTV EPG	-	91,569.00	
OCO-3885	WHATS ON INDIA MEDIA PVT.LTD. , PAY CHANNEL:EPG	-	162,711.00	
OCO-3886	TV TODAY NETWORK LIMITED , BHUBANESWAR	-	628,983.00	
OCO-3887	TV 18 BROADCAST LIMITED -KOLKATA	-	3,060,164.00	
OCO-3888	TV TODAY NETWORK LIMITED - VIZAG	-	98,025.00	

Ortel Communications Ltd. (Under CIRP)

List of Operational and Other Creditors Except Workmen and Employees

(Amount In INR)

Claim No.	Party Name	Claim Received	Claim Admitted	Specific Note
OCO-3889	TV TODAY NETWORK LIMITED - RAIPUR	-	62,882.00	
OCO-3890	TV TODAY NETWORK LIMITED , ICHHAPUR	-	1,683.00	
OCO-3891	TV TODAY NETWORK LIMITED , PALASA	-	3,495.00	
OCO-3892	TV TODAY NETWORK LIMITED , KOLKATA	-	2,308,920.00	
OCO-3893	DISCOVERY NETWORK ASIA PACIFIC PTE LIMITED , KOLKATA	-	24,449.00	
OCO-3894	TV TODAY NETWORK LIMITED , ASKA	-	507.00	
OCO-3895	TV TODAY NETWORK LIMITED , MALKANGIRI	-	1,339.00	
OCO-3896	TV TODAY NETWORKS LIMITED , PARALAKHEMUNDI	-	933.00	
OCO-3897	TV TODAY NETWORKS LIMITED , JAGATSINGHPUR	-	340.00	
OCO-3898	TV TODAY NETWORK LIMITED , BOLANGIR	-	1,377.00	
OCO-3899	NEO SPORTS BROADCAST PVT.LTD. - PAY CHANNEL	-	90,618.00	
OCO-3900	BENNETT COLEMAN AND COMPANY LTD., ONGOLE - PAY CHANNEL	-	91,304.00	
OCO-3901	BENNETT COLEMAN AND COMPANY LTD., MIRYALAGUDA , PAY CHANNEL	-	287,996.00	
OTO-01	Shree Balaji Alloys Pvt. Ltd.	1,066,723	1,066,723	
	TOTAL :	1,773,731,067	1,745,954,082	

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 Communications 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.

Note 3: OCO 1-392 are the List of Claims received from Operational Creditors (Other than Workmen and Employees)

Note 4: OCO 393-3901 are the List of Operational Creditors (Other than Workmen and Employees) not claimed but Outstanding in the books OF M/S ORTEL COMMUNICATIONS LTD. (under CIRP) as on CIRP Commencement date.

Note 5: OTO-1 is categorised as Other Operational Creditors