

Annexure 6

Name of the corporate debtor: M/S. Heera Construction company Private limited.; Date of commencement of CIRP: 27-03-2019; List of creditors as on:31-08-2019

List of operational creditors (Employees)

(Amount in ₹)

Sl. No.	Name of authorised representative, if any	Name of Employee	Identification No.	Details of Claims Received		Details of claims admitted			Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
				Date of receipt	Amount Claimed	Amount of claim admitted	Nature of claim	Whether related party?					
1	Nil	Ajitkumar K			2,39,581	1,95,576	Unsecured	No	N.A	Nil	Nil	44,005	
2	Nil	Satheesh K M			1,88,100	1,44,692	Unsecured	No	N.A	Nil	Nil	43,408	
3	Nil	Sivaprasad S			1,49,692	1,49,692	Unsecured	No	N.A	Nil	Nil	-	
4	Nil	Rejikumar M V			49,154		Unsecured	No	N.A	Nil	Nil	49,154	
5	Nil	Indu A			88,505		Unsecured	No	N.A	Nil	Nil	88,505	
6	Nil	Rajesh R			97,350		Unsecured	No	N.A	Nil	Nil	97,350	
7	Nil	Deljith Gopinathan			1,32,957		Unsecured	No	N.A	Nil	Nil	1,32,957	
8	Nil	Rajesh R			31,351		Unsecured	No	N.A	Nil	Nil	31,351	
9	Nil	Farvin Mohammed N			82,284	-	Unsecured	No	N.A	Nil	Nil	82,284	
10	Nil	Remya Sasidharan			77,558		Unsecured	No	N.A	Nil	Nil	77,558	
11	Nil	Jemin John Maroky			90,734		Unsecured	No	N.A	Nil	Nil	90,734	
12	Nil	Mini A S			61,373		Unsecured	No	N.A	Nil	Nil	61,373	
13	Nil	Fathimasanuba M S			1,24,923		Unsecured	No	N.A	Nil	Nil	1,24,923	
14	Nil	Sreekumar N D			43,758		Unsecured	No	N.A	Nil	Nil	43,758	
15	Nil	S Rajeev			20,430		Unsecured	No	N.A	Nil	Nil	20,430	
16	Nil	Gopakumaran Nair B			99,938		Unsecured	No	N.A	Nil	Nil	99,938	
17	Nil	P Harikumar			1,12,935	-	Unsecured	No	N.A	Nil	Nil	1,12,935	
18	Nil	Sailesh A			75,305		Unsecured	No	N.A	Nil	Nil	75,305	
19	Nil	Shaji K George			1,04,500		Unsecured	No	N.A	Nil	Nil	1,04,500	
20	Nil	Satheesh Kumar S			87,746		Unsecured	No	N.A	Nil	Nil	87,746	
21	Nil	Santhosh Kumar G			2,00,148	2,00,148	Unsecured	No	N.A	Nil	Nil	-	
Total					21,58,322	6,90,108						14,68,214	