

Annexure - 5

Name of the Corporate Debtor : Sree Bhadra Parks and Resorts Limited

Date of Commencement of CIRP : 30-03-2021

List of Creditors as on: 30-09-2021

List of operational creditors (workmen)

(Amount in ₹)

Sl No.	Name of authorised representative, if any	Name of workmen	Identification No.	Details of Claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be setoff	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?	% of voting share in CoC, if applicable					
1	NIL	Annaleshmi	07	14-04-2021	1,04,196	89,564	Workmen Claim	NA	NA	NIL	NIL	89,564	14,632	NIL
2	NIL	Asha K L	08	16-04-2021	2,92,523	2,47,293	Workmen Claim	NA	NA	NIL	NIL	2,47,293	45,230	NIL
3	NIL	Eswari Subbaiya	09	15-04-2021	1,32,325	1,20,225	Workmen Claim	NA	NA	NIL	NIL	1,20,225	12,100	NIL
4	NIL	Janaki	010	14-04-2021	1,13,848	1,01,648	Workmen Claim	NA	NA	NIL	NIL	1,01,648	12,200	NIL
5	NIL	Kumar	011	15-04-2021	2,48,412	2,23,567	Workmen Claim	NA	NA	NIL	NIL	2,23,567	24,845	NIL
6	NIL	Kumari TR	012	14-04-2021	2,68,967	2,20,557	Workmen Claim	NA	NA	NIL	NIL	2,20,557	48,410	NIL
7	NIL	Leela	013	15-04-2021	1,20,448	1,06,883	Workmen Claim	NA	NA	NIL	NIL	1,06,883	13,565	NIL
8	NIL	Meenachi Sundarammal V	014	14-04-2021	1,13,898	98,258	Workmen Claim	NA	NA	NIL	NIL	98,258	15,640	NIL
9	NIL	Mohanraj Manickam	015	16-04-2021	2,82,536	2,31,916	Workmen Claim	NA	NA	NIL	NIL	2,31,916	50,620	NIL
10	NIL	Muthurajan Nachiyar	016	16-04-2021	3,14,184	2,61,184	Workmen Claim	NA	NA	NIL	NIL	2,61,184	53,000	NIL
11	NIL	Neelavathi Rajamani	017	14-04-2021	1,13,229	1,05,429	Workmen Claim	NA	NA	NIL	NIL	1,05,429	7,800	NIL
12	NIL	Palani Thiraviyam	018	14-04-2021	1,97,555	1,49,385	Workmen Claim	NA	NA	NIL	NIL	1,49,385	48,170	NIL
13	NIL	Radha Lazer	019	14-04-2021	2,30,640	1,82,940	Workmen Claim	NA	NA	NIL	NIL	1,82,940	47,700	NIL
14	NIL	Rajagopal K	020	15-04-2021	85,510	74,910	Workmen Claim	NA	NA	NIL	NIL	74,910	10,600	NIL
15	NIL	Rajalakshmi S	021	15-04-2021	1,85,797	1,63,597	Workmen Claim	NA	NA	NIL	NIL	1,63,597	22,200	NIL
16	NIL	Rajan Muthaiya	022	15-04-2021	4,33,360	3,78,380	Workmen Claim	NA	NA	NIL	NIL	3,78,380	54,980	NIL
17	NIL	Sarasam Narayanavadivu	023	14-04-2021	1,66,873	1,40,549	Workmen Claim	NA	NA	NIL	NIL	1,40,549	26,324	NIL
18	NIL	Saraswathy M	024	14-04-2021	1,68,735	1,40,583	Workmen Claim	NA	NA	NIL	NIL	1,40,583	28,152	NIL
19	NIL	Selvi Paul	025	14-04-2021	1,41,231	1,28,231	Workmen Claim	NA	NA	NIL	NIL	1,28,231	13,000	NIL
20	NIL	Selvi - Raman	026	15-04-2021	1,97,412	1,84,412	Workmen Claim	NA	NA	NIL	NIL	1,84,412	13,001	NIL
21	NIL	Radha S	027	14-04-2021	91,831	91,831	Workmen Claim	NA	NA	NIL	NIL	91,831	-	NIL
22	NIL	Sundari C	028	14-04-2021	1,14,681	1,03,703	Workmen Claim	NA	NA	NIL	NIL	1,03,703	10,978	NIL
23	NIL	Susairaj Antonyraj	029	16-04-2021	2,51,423	2,35,271	Workmen Claim	NA	NA	NIL	NIL	2,35,271	16,152	NIL
24	NIL	Sulthan S	030	30-04-2021	2,12,884	1,73,634	Workmen Claim	NA	NA	NIL	NIL	1,73,634	39,250	NIL
25	NIL	Suyambuthurai Periyaswami	031	16-04-2021	5,18,701	4,37,274	Workmen Claim	NA	NA	NIL	NIL	4,37,274	81,427	NIL
26	NIL	Thampuran Nagamani	032	14-04-2021	1,75,638	1,58,238	Workmen Claim	NA	NA	NIL	NIL	1,58,238	17,400	NIL
27	NIL	Thangakani	033	15-04-2021	1,17,710	1,11,764	Workmen Claim	NA	NA	NIL	NIL	1,11,764	5,946	NIL
28	NIL	Mariya Seeli Vinsiya	034	30-04-2021	81,854	81,854	Workmen Claim	NA	NA	NIL	NIL	81,854	-	NIL
29	NIL	Viveganandan Thiruvadi	035	16-04-2021	4,65,520	3,88,359	Workmen Claim	NA	NA	NIL	NIL	3,88,359	77,161	NIL
30	NIL	Chitreswari M	036	16-04-2021	20,769	20,769	Workmen Claim	NA	NA	NIL	NIL	20,769	-	NIL
31	NIL	Thangam	037	16-04-2021	16,615	14,769	Workmen Claim	NA	NA	NIL	NIL	14,769	1,846	NIL
32	NIL	Amuthakani	038	29-04-2021	91,948	91,948	Workmen Claim	NA	NA	NIL	NIL	91,948	-	NIL
33	NIL	Jayaleskmi Selvaraj	039	29-04-2021	2,26,037	1,83,907	Workmen Claim	NA	NA	NIL	NIL	1,83,907	42,130	NIL
34	NIL	Ramesh Kumar Thanumalayan	040	29-04-2021	2,01,687	1,51,954	Workmen Claim	NA	NA	NIL	NIL	1,51,954	49,733	NIL
35	NIL	Chellappan	041	16-04-2021	74,000	74,000	Workmen Claim	NA	NA	NIL	NIL	74,000	-	NIL

36	NIL	Kumaravel	042	16-04-2021	91,800	91,800	Workmen Claim	NA	NA	NIL	NIL	91,800	-	NIL
37	NIL	Paulraj	043	16-04-2021	91,000	84,000	Workmen Claim	NA	NA	NIL	NIL	84,000	7,000	NIL
38	NIL	Renganathan T	044	16-04-2021	90,533	90,533	Workmen Claim	NA	NA	NIL	NIL	90,533	-	NIL
39	NIL	Rajan T	045	16-04-2021	1,77,233	1,64,233	Workmen Claim	NA	NA	NIL	NIL	1,64,233	13,000	NIL
40	NIL	Janaki	046	16-04-2021	35,217	35,217	Workmen Claim	NA	NA	NIL	NIL	35,217	-	NIL
41	NIL	Sahaya Maria Jeniba	047	16-04-2021	39,000	39,000	Workmen Claim	NA	NA	NIL	NIL	39,000	-	NIL
42	NIL	L.Kaliyammal	048	16-04-2021	38,000	38,000	Workmen Claim	NA	NA	NIL	NIL	38,000	-	NIL
43	NIL	Mary	049	16-04-2021	39,000	39,000	Workmen Claim	NA	NA	NIL	NIL	39,000	-	NIL
44	NIL	Nithya	050	16-04-2021	45,000	45,000	Workmen Claim	NA	NA	NIL	NIL	45,000	-	NIL
45	NIL	Rajani.S	051	16-04-2021	19,500	19,500	Workmen Claim	NA	NA	NIL	NIL	19,500	-	NIL
46	NIL	Saraswathi	052	16-04-2021	39,000	39,000	Workmen Claim	NA	NA	NIL	NIL	39,000	-	NIL
47	NIL	Mathivannan T	053	16-04-2021	39,000	39,000	Workmen Claim	NA	NA	NIL	NIL	39,000	-	NIL
48	NIL	Ajithkumar	054	16-04-2021	39,000	39,000	Workmen Claim	NA	NA	NIL	NIL	39,000	-	NIL
49	NIL	Ms.Albert	055	16-04-2021	36,000	36,000	Workmen Claim	NA	NA	NIL	NIL	36,000	-	NIL
50	NIL	Sahaya Rani	056	16-04-2021	39,000	39,000	Workmen Claim	NA	NA	NIL	NIL	39,000	-	NIL
51	NIL	Ahila	057	16-04-2021	42,000	42,000	Workmen Claim	NA	NA	NIL	NIL	42,000	-	NIL
52	NIL	Kohila Devi	058	16-04-2021	60,000	60,000	Workmen Claim	NA	NA	NIL	NIL	60,000	-	NIL
53	NIL	Lazer Joseph	059	29-04-2021	42,000	42,000	Workmen Claim	NA	NA	NIL	NIL	42,000	-	NIL
54	NIL	Anushiya Maria Mickeal	060	29-04-2021	51,425	51,425	Workmen Claim	NA	NA	NIL	NIL	51,425	-	NIL
55	NIL	Inba Sree	061	29-04-2021	49,867	49,867	Workmen Claim	NA	NA	NIL	NIL	49,867	0	NIL
56	NIL	Navaneedhan	062	29-04-2021	39,000	39,000	Workmen Claim	NA	NA	NIL	NIL	39,000	-	NIL
57	NIL	Packiyathan	063	29-04-2021	60,167	60,167	Workmen Claim	NA	NA	NIL	NIL	60,167	-	NIL
58	NIL	S Leela	064	29-04-2021	39,458	39,458	Workmen Claim	NA	NA	NIL	NIL	39,458	0	NIL
59	NIL	Sindhu	065	29-04-2021	39,000	39,000	Workmen Claim	NA	NA	NIL	NIL	39,000	-	NIL
60	NIL	Selvi P	066	16-04-2021	36,500	36,500	Workmen Claim	NA	NA	NIL	NIL	36,500	-	NIL
TOTAL					78,90,677	69,66,483						69,66,483	9,24,194	