

Name of the corporate Debtor
Date of Commencement of CIRP
List of Creditors as on 31.12.2021

Annex 5
Sheltrex Developers Private Limited
December 10, 2019

List of operational creditors (Employees)

Amount in
Rs

Sl.No	Name of the authorised representative if any	Name of the Employee	Details of Claims received		Details of Claim admitted				Amount of contingent claims	Amount of any mutual dues that may be set off	Amount of claims 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		Leelavathy	21.2.2020	90000	90000	Employee	No	No	No	No	No	No	No
2		MS Gayathri	22.12.2019	90000	90000	Employee	No	No	No	No	No	No	No
3		V.Aparna	24.12.2019	34000	34000	Employee	No	No	No	No	No	No	No
4		Ashish Bhuvan	22.12.2019	467625	467625	Employee	No	No	No	No	No	No	No
5		B.S.Harikrishn	24.12.2019	1465000	1465000	Employee	No	No	No	No	No	No	No
6		V.Muruganan	26.12.2019	40000	40000	Employee	No	No	No	No	No	No	No
7		P.Gayathri	4.1.2020	40000	40000	Employee	No	No	No	No	No	No	No
8		P.Rajesh Kum	24.12.2019	665562	665562	Employee	No	No	No	No	No	No	No
9		Ranju	22.12.2019	111486	111486	Employee	No	No	No	No	No	No	No
10		Shruthi G	22.12.2019	360000	360000	Employee	No	No	No	No	No	No	No
11		A.Gomathi	30.1.2020	9000	9000	Employee	No	No	No	No	No	No	No
12		Kalaivani	30.1.2020	1600	1600	Employee	No	No	No	No	No	No	No
13		Sudha Karthik	4.1.2020	75000	75000	Employee	No	No	No	No	No	No	No
14		E.Venkatesan	3.1.2020	90000	90000	Employee	No	No	No	No	No	No	No
15		Sonal N Parikh	13.3.2020	96225	96225	Employee	No	No	No	No	No	No	No
16		Biju Sebastian	24.12.2020	156648	156648	Employee	No	No	No	No	No	No	No
17		DIL K Dinesh	14.2.2020	140000	140000	Employee	No	No	No	No	No	No	No
18		Dharmappa	9.2.2020	90000	90000	Employee	No	No	No	No	No	No	No
19		Rhea Naithani	8.2.2020	140000	140000	Employee	No	No	No	No	No	No	No
20		KL Arun	11.1.2020	77500	77500	Employee	No	No	No	No	No	No	No
21		Charanya Lak	26.12.2020	364810	364810	Employee	No	No	No	No	No	No	No