

Name of the Corporate Debtor :Kerala Chamber of Commerce Date of Commencement of CIRP : 21.02.2022

List of Creditors as on: 15.07.2022

List of operational creditors (Employees)

(Amount in Rs)

| SI No. | Name of authorised representative, if any | Name of employee | 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 | Total Amount claimed | Total Amount of claim admitted | Nature of Claim | Whether related party? | % of voting share in CoC,if applicable | | | | | |
| 1 | NIL | T M Abdul Khader | 25-03-2022 | 4,21,865 | 1,85,904 | Employee dues | NA | NA | NIL | NIL | NIL | 2,35,961 | Travelling expenses not admitted as no proof submitted |
| 2 | NIL | Varghese C A | 25-03-2022 | 4,23,610 | 1,71,475 | Employee dues | NA | NA | NIL | NIL | NIL | 2,52,135 | Travelling expenses not admitted as no proof submitted |
| 3 | NIL | Philomina Shaji | 25-03-2022 | 1,26,650 | 1,06,697 | Employee dues | NA | NA | NIL | NIL | NIL | 19,953 | Travelling expenses not admitted as no proof submitted |
| 4 | NIL | Hareeshkumar R | 25-03-2022 | 3,01,900 | 1,28,697 | Employee dues | NA | NA | NIL | NIL | NIL | 1,73,203 | Travelling expenses not admitted as no proof submitted |
| 5 | NIL | Sreekanth V S | 25-03-2022 | 3,06,925 | 1,34,321 | Employee dues | NA | NA | NIL | NIL | NIL | 1,72,604 | Travelling expenses not admitted as no proof submitted |
| 6 | NIL | Radhika Krishnan | 25-03-2022 | 29,000 | 24,166 | Employee dues | NA | NA | NIL | NIL | NIL | 4,834 | Travelling expenses not admitted as no proof submitted |
| 7 | NIL | Akhil George | 25-03-2022 | 1,80,900 | 1,39,946 | Employee dues | NA | NA | NIL | NIL | NIL | 40,954 | Travelling expenses not admitted as no proof submitted |

| | | | | | | | | | | | | | |
|--------------|-----|-------------------|------------|------------------|------------------|---------------|----|----|-----|-----|-----|----------|--|
| 8 | NIL | Antony Felix Sasi | 25-03-2022 | 2,43,050 | 1,17,446 | Employee dues | NA | NA | NIL | NIL | NIL | 1,25,604 | Travelling expenses not admitted as no proof submitted |
| 9 | NIL | Manju | 25-03-2022 | 4,56,800 | 1,46,250 | Employee dues | NA | NA | NIL | NIL | NIL | 3,10,550 | Travelling expenses not admitted as no proof submitted |
| 10 | NIL | V K Pradeep | 25-03-2022 | 1,03,750 | 81,250 | Employee dues | NA | NA | NIL | NIL | NIL | 22,500 | Travelling expenses not admitted as no proof submitted |
| 11 | NIL | Abel Joseph | 25-03-2022 | 4,82,500 | 1,77,500 | Employee dues | NA | NA | NIL | NIL | NIL | 3,05,000 | Travelling expenses not admitted as no proof submitted |
| 12 | NIL | E Devadasan | 04-01-2022 | 7,87,000 | 3,16,964 | Employee dues | NA | NA | NIL | NIL | NIL | 4,70,036 | Travelling expenses not admitted as no proof submitted |
| 13 | NIL | Thomas K O | 30-03-2022 | 6,56,648 | 1,72,088 | Employee dues | NA | NA | NIL | NIL | NIL | 4,84,560 | Travelling expenses not admitted as no proof submitted |
| 14 | NIL | Isha Sasidevan | 25-03-2022 | 5,17,750 | 1,82,500 | Employee dues | NA | NA | NIL | NIL | NIL | 3,35,250 | Travelling expenses not admitted as no proof submitted |
| 15 | NIL | R Sreenivasan | 18-03-2022 | 5,04,519 | 3,80,769 | Employee dues | NA | NA | NIL | NIL | NIL | 1,23,750 | Gratuity claim. Intr not admitted |
| 16 | NIL | N Raveendran Nair | 09-05-2022 | 13,94,406 | 5,29,250 | Employee dues | NA | NA | NIL | NIL | NIL | 8,65,156 | Salary for 1 yr and the gratuity Provisionally admitted subject to verification with books of accounts |
| TOTAL | | | | 69,37,273 | 29,95,223 | | | | | | | - | 39,42,050 |