Name of the Corporate Debtor :Kerala Chamber of Commerce Date of Commencement of CIRP : 21.02.2022 List of operational creditors (Employees) List of Creditors as on: 15.07.2022

(Amount in Rs)

No. authoris employee representative, if any Date of receipt Total Amount of claim admitted and receipt Total Amount of claim admitted as many and receipt Total Amount of claim admitted as many and receipt Total Amount of claim admitted as many and receipt Total Amount of claim admitted as many and receipt Total Amount of claim admitted as many and receipt The Abdul Shader Total Amount of claim admitted as many and receipt The Abdul Shader The Abdul Sh		\										unt in Rs)		
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5 NIL Sreekanth V S 25-03-2022 3,06,925 1,34,321 e dues NA NA NIL NIL NIL 1,72,604 proof submitted as n proof submitted as n proof submitted as n not admitted as n proof submitted as n not admitted as n not adm														
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6 NIL Krishnan 25-03-2022 29,000 24,166 e dues NA NA NIL NIL NIL 4,834 proof submitted Travelling expens			Radhika				Employe							not admitted as no
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7 NIL Akhil George 25-03-2022 1,80,900 1,39,946 e dues NA NA NIL NIL NIL 40,954 proof submitted	7	NIL	Akhil George	25-03-2022	1,80,900	1,39,946	e dues	NA	NA	NIL	NIL	NIL	40,954	proof submitted

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