

Annexure 6

Name of the Corporate Debtor :Kerala Chamber of Commerce and Industry
List of operational creditors (Employees)

Date of Commencement of CIRP : 21.02.2022

List of Creditors as on : 24.02.2023

(Amount in Rs)

Sl 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. Intra 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	