## Annexure - 5

## Name of the corporate debtor: Heera Construction Company Private Limited; Date of commencement of CIRP: 27th March 2019; List of creditors as on: 19th December 2019 List of operational creditors (Workmen)

	•									•			(Amount in₹)
			Details of	claim received	De	etails of claim	admitted			Amount of			
	Name of							% voting		any mutual			
	authorised						Whether	share in	Amount of	dues, that	Amount of	Amount of	
	representati		Date of		Amount of claim		related	CoC, if	contingent	may be	claim under	claim not	
Sr. No.	ve, if any	Name of workman	receipt	Amount claimed	admitted	claim	party?	applicable	claim	set-off	verification	admitted	Remarks
1		Rejikumar M V		49,154	49,154.00	Unsecured	No						
1		Rejikumar ivi v		49,134	49,134.00	Unsecured	INO	-	-	-	-	-	
2		Jemin John Maroky		90,734	81,865.00	Unsecured	No	-	-	-	-	8,869.00	
		, ,		*	,								
3		Fathimasanuba M S		1,24,923	1,07,077.00	Unsecured	No	-	-	-	-	17,846.00	
				10 550	20 700 00	<b>T</b> T 1						2 070 00	
4		Sreekumar N D		43,758	39,780.00	Unsecured	No	-	-	-	-	3,978.00	
5		S Rajeev		20,430	20,430.00	Unsecured	No	-	-	-	-	-	
		2 Itajoot		20,100	20,100100	0110000100	110						
6		P Harikumar		1,12,935	96,115.00	Unsecured	No	-	-	-	-	16,820.00	
7		Sailesh A		75,305	75,305.00	Unsecured	No	-	-	-	-	-	
8		Shaji K George		1,04,500	82 500 00	Unsecured	No	-	-	- I	_	22,000.00	
0	I	Shuji it George		1,01,500	02,500.00	Children	110				_	22,000.00	

(Amount in₹)

9	Satheesh Kumar S	87,746	77,423.00	Unsecured	No	-	-	-	-	10,323.00	
9	Suresh Kumar	1,48,150	1,48,150.00	Unsecured	No	-	-	-	-	_	
10	Shaji S.	82,800	82,800.00	Unsecured	No	-	-	-	-	-	
	Total	9,40,435	8,60,599							79,836	