

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 ₹)

Sr. No.	Name of authorised representative, if any	Name of workman	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim under verification	Amount of claim not admitted	Remarks
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
1		Rejikumar M V		49,154	49,154.00	Unsecured	No	-	-	-	-	-	
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	
4		Sreekumar N D		43,758	39,780.00	Unsecured	No	-	-	-	-	3,978.00	
5		S Rajeev		20,430	20,430.00	Unsecured	No	-	-	-	-	-	
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	-	-	-	-	22,000.00	

