

**Annexure – 6**

**Name of the corporate debtor: M/s Kerala Chamber of Commerce and Industry ; Date of commencement of CIRP: 21/02/2022 ; List of creditors as on: 17/03/2023**

**List of operational creditors (Employees)**

(Amount in ₹)

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 set-off	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
			Date of receipt	Amount claimed	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	4,21,865.00	1,85,904.00	Employee dues	NA	NA	NIL	NIL	NIL	2,35,961.00	Travelling expenses not admitted as no proof submitted
2	NIL	Varghese C A	25-03-2022	4,23,610.00	1,71,475.00	Employee dues	NA	NA	NIL	NIL	NIL	2,52,135.00	Travelling expenses not admitted as no proof submitted
3	NIL	Philomina Shaji	25-03-2022	1,26,650.00	1,06,697.00	Employee dues	NA	NA	NIL	NIL	NIL	19,953.00	Travelling expenses not admitted as no proof submitted
4	NIL	Hareeshkumar R	25-03-2022	3,01,900.00	1,28,697.00	Employee dues	NA	NA	NIL	NIL	NIL	1,73,203.00	Travelling expenses not admitted as no proof submitted
5	NIL	Sreekanth V S	25-03-2022	3,06,925.00	1,34,321.00	Employee dues	NA	NA	NIL	NIL	NIL	1,72,604.00	Travelling expenses not admitted as no proof submitted
6	NIL	Radhika Krishnan	25-03-2022	29,000.00	24,166.00	Employee dues	NA	NA	NIL	NIL	NIL	4,834.00	Travelling expenses not admitted as no proof submitted
7	NIL	Akhil George	25-03-2022	1,80,900.00	1,39,946.00	Employee dues	NA	NA	NIL	NIL	NIL	40,954.00	Travelling expenses not admitted as no proof submitted
8	NIL	Antony Felix Sasi	25-03-2022	2,43,050.00	1,17,446.00	Employee dues	NA	NA	NIL	NIL	NIL	1,25,604.00	Travelling expenses not admitted as no proof submitted
9	NIL	Manju	25-03-2022	4,56,800.00	1,46,250.00	Employee dues	NA	NA	NIL	NIL	NIL	3,10,550.00	Travelling expenses not admitted as no proof submitted
10	NIL	V K Pradeep	25-03-2022	1,03,750.00	81,250.00	Employee dues	NA	NA	NIL	NIL	NIL	22,500.00	Travelling expenses not admitted as no proof submitted
11	NIL	Abel Joseph	25-03-2022	4,82,500.00	1,77,500.00	Employee dues	NA	NA	NIL	NIL	NIL	3,05,000.00	Travelling expenses not admitted as no proof submitted
12	NIL	E Devadasan	04-01-2022	7,87,000.00	3,16,964.00	Employee dues	NA	NA	NIL	NIL	NIL	4,70,036.00	Travelling expenses not admitted as no proof submitted

13	NIL	Thomas K O	30-03-2022	6,56,648.00	1,72,088.00	Employee dues	NA	NA	NIL	NIL	NIL	4,84,560.00	Travelling expenses not admitted as no proof submitted
14	NIL	Isha Sasidevan	25-03-2022	5,17,750.00	1,82,500.00	Employee dues	NA	NA	NIL	NIL	NIL	3,35,250.00	Travelling expenses not admitted as no proof submitted
15	NIL	R Sreenivasan	18-03-2022	5,04,519.00	3,80,769.00	Employee dues	NA	NA	NIL	NIL	NIL	1,23,750.00	Gratuity claim. Intr not admitted
16	NIL	N Raveendran Nair	09-05-2022	13,94,406.00	5,29,250.00	Employee dues	NA	NA	NIL	NIL	NIL	8,65,156.00	Salary for 1 yr and the gratuity Provisionally admitted subject to verification with books of accounts
	<b>Total</b>			<b>69,37,273.00</b>	<b>29,95,223.00</b>							<b>39,42,050.00</b>	