

Annexure - 5

Name of the Corporate Debtor : Sree Bhadra Parks and Resorts Limited

Date of Commencement of CIRP : 30-03-2021

List of Creditors as on: 28-07-2021

List of operational creditors (workmen)

(Amount in ₹)

Sl No.	Name of authorised representative, if any	Name of workmen	Identification No.	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	Amount claimed	Amount of claim admitted	Nature of Claim	Whether related party?	% of voting share in CoC, if applicable					
1	NIL	Chellappan	041		74,000	74,000	Workmen Claim	NA	NA	NIL	NIL	74,000	-	NIL
2	NIL	Kumaravel	042		91,800	91,800	Workmen Claim	NA	NA	NIL	NIL	91,800	-	NIL
3	NIL	Paulraj	043		91,000	91,000	Workmen Claim	NA	NA	NIL	NIL	91,000	-	NIL
4	NIL	Renganathan T	044		90,533	82,533	Workmen Claim	NA	NA	NIL	NIL	82,533	8,000	NIL
5	NIL	Rajan T	045		1,77,233	1,67,233	Workmen Claim	NA	NA	NIL	NIL	1,67,233	10,000	NIL
6	NIL	Janaki	046		35,217	35,217	Workmen Claim	NA	NA	NIL	NIL	35,217	-	NIL
7	NIL	Sahaya Maria Jeniba	047		39,000	39,000	Workmen Claim	NA	NA	NIL	NIL	39,000	-	NIL
8	NIL	L.Kaliyammal	048		38,000	38,000	Workmen Claim	NA	NA	NIL	NIL	38,000	-	NIL
9	NIL	Mary	049		39,000	39,000	Workmen Claim	NA	NA	NIL	NIL	39,000	-	NIL
10	NIL	Nithya	050		45,000	45,000	Workmen Claim	NA	NA	NIL	NIL	45,000	-	NIL
11	NIL	Rajani.S	051		19,500	19,500	Workmen Claim	NA	NA	NIL	NIL	19,500	-	NIL
12	NIL	Saraswathi	052		39,000	39,000	Workmen Claim	NA	NA	NIL	NIL	39,000	-	NIL
13	NIL	Mathivannan T	053		39,000	39,000	Workmen Claim	NA	NA	NIL	NIL	39,000	-	NIL
14	NIL	Ajithkumar	054		39,000	39,000	Workmen Claim	NA	NA	NIL	NIL	39,000	-	NIL
15	NIL	Albert(lady)	055		36,000	36,000	Workmen Claim	NA	NA	NIL	NIL	36,000	-	NIL
16	NIL	Sahaya Rani	056		39,000	39,000	Workmen Claim	NA	NA	NIL	NIL	39,000	-	NIL
17	NIL	Ahila	057		42,000	42,000	Workmen Claim	NA	NA	NIL	NIL	42,000	-	NIL
18	NIL	Kohila Devi	058		60,000	60,000	Workmen Claim	NA	NA	NIL	NIL	60,000	-	NIL
19	NIL	Lazer Joseph	059		42,000	42,000	Workmen Claim	NA	NA	NIL	NIL	42,000	-	NIL
20	NIL	Anushiya Maria Mickeal	060		51,425	51,425	Workmen Claim	NA	NA	NIL	NIL	51,425	-	NIL
21	NIL	Inba Sree	061		49,867	49,867	Workmen Claim	NA	NA	NIL	NIL	49,867	-	NIL
22	NIL	Navaneedhan	062		39,000	39,000	Workmen Claim	NA	NA	NIL	NIL	39,000	-	NIL
23	NIL	Packiyannathan	063		60,167	60,167	Workmen Claim	NA	NA	NIL	NIL	60,167	-	NIL
24	NIL	S Leela	064		39,458	39,458	Workmen Claim	NA	NA	NIL	NIL	39,458	-	NIL
25	NIL	Sindhu	065		39,000	39,000	Workmen Claim	NA	NA	NIL	NIL	39,000	-	NIL
26	NIL	Selvi P	066		36,500	36,500	Workmen Claim	NA	NA	NIL	NIL	36,500	-	NIL
TOTAL					13,91,700	13,73,700						13,73,700	18,000	