

IN THE MATTER OF CORPORATE INSOLVENCY RESOLUTION PROCESS OF VASAN HEALTHCARE PRIVATE LIMITED
(CIN: U85110TN2007PTC064072)
(Date of Commencement of CIRP: 03rd October 2019)

SUMMARY OF LIST OF CREDITORS AS ON 31ST AUGUST 2021

S.No	S.S.No	Nature of Claimants	Number of Claimants	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
1		Financial Creditors	29	1749,45,76,016	1334,02,33,321	415,43,42,695	0	
2		Operational Creditors						
	a	Workmen & Employees	701	17,40,05,234	4,01,99,128	11,91,00,055	1,47,06,050	
	b	Landlord	114	125,23,36,816	63,77,34,025	46,59,89,904	14,86,12,887	
	c	Consultant Doctors	256	26,26,22,430	20,68,52,372	5,08,73,625	48,96,433	
	d	Suppliers	385	743,65,57,572	388,10,16,241	242,47,77,777	113,07,63,554	
	e	Statutory dues	28	601,65,75,620	36,81,09,907	514,86,48,291	49,98,17,422	
3		Other Creditors	0	0	0	0	0	
		Total	1513	3263,66,73,688	1847,41,44,994	1236,37,32,347	179,87,96,346	

Note:

1. The above list of creditors is collated based on the documents shared by Interim Resolution Professional (IRP).
2. The List of Creditors was neither shared by the Interim Resolution Professional nor available in the records submitted to CoC in the earlier meetings or filings with Hon'ble NCLT Chennai.
3. The above list may undergo change on verification of the available documents at our end.
4. TDS, ESI, PF & Other statutory deductions claimed by the employees, suppliers, doctors, landlords, etc were not admitted due to the said claims were submitted by the respective statutory authorities.

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(CIN: U85110TN2007PTC064072)

(Date of Commencement of CIRP: 03rd October 2019)

LIST OF FINANCIAL CREDITORS AS ON 31ST AUGUST 2021

S.No	Name of the Financial Creditor	Claimed	Admitted	Not Admitted	Under Verification	Security Interest	Voting Share (In %)	Remarks
		Amount In Rs.						
1	Edelweiss Asset Reconstruction Company Limited	507,88,68,502	452,91,32,709	54,97,35,793	0	Note 1	33.95	
2	Union Bank of India [Merged voting share of erstwhile Andhra Bank & Corporation Bank]	348,63,25,170	348,63,25,170	0	0	Note 2	26.13	
3	Kotak Mahindra Bank	120,13,61,158	120,13,61,158	0	0	Note 3	9.00	
4	Bank of Maharashtra	98,23,65,011	98,11,65,011	12,00,000	0	Note 4	7.35	
5	HDFC Bank Limited	86,32,45,437	86,32,45,437	0	0	Note 5	6.47	
6	Clix Finance India Private Limited (E - GE Captial Services India)	64,64,89,341	64,64,89,341	0	0	Note 6	4.85	
7	TATA Capital Financial Services Limited	64,38,23,451	64,38,23,451	0	0	Note 7	4.83	
8	Jai Jinendra Enterprises **	33,46,64,300	25,07,00,000	8,39,64,300	0	Note 8	1.88	
9	India Infoline Finance Limited	17,15,53,200	15,29,00,000	1,86,53,200	0	Note 9	1.15	
10	IDBI Bank Limited	37,62,83,845	37,23,83,845	39,00,000	0	Note 10	2.79	
11	Aditya Birla Finance Limited	8,69,67,528	8,69,67,528	0	0	Note 11	0.65	
12	Pinnacle Financial Consultancy & Investment Services Private Limited	6,72,89,201	6,72,89,201	0	0	Note 12	0.50	
13	V.S. Enterprises **	4,62,69,830	1,94,00,000	2,68,69,830	0	Note 13	0.15	
14	Siemens Financial Services Private Limited *	20,75,14,711	69,38,970	20,05,75,741	0	Note 14	0.05	
15	Indu D Shah	1,83,61,500	1,83,61,500	0	0	Note 15	0.14	
16	Sandhya & Co **	9,18,36,600	1,15,00,000	8,03,36,600	0	Note 16	0.09	
17	CA V Vasudevan	83,97,336	22,50,000	61,47,336	0	Note 17	0.02	
18	Reliance Commercial Finance Limited *	126,19,84,052	0	126,19,84,052	0	Note 18	0.00	
19	Hemant & Co **	3,32,13,600	0	3,32,13,600	0	Note 19	0.00	
20	Vijayalakshmi Enterprises **	9,78,27,050	0	9,78,27,050	0	Note 20	0.00	
21	Vipul Investment **	2,65,29,960	0	2,65,29,960	0	Note 21	0.00	
22	Sri Adinath Enterprises **	10,58,26,750	0	10,58,26,750	0	Note 22	0.00	
23	Hemant Mehta Sons & HUF **	4,30,26,800	0	4,30,26,800	0	Note 23	0.00	
24	H S Syndicate **	1,54,08,250	0	1,54,08,250	0	Note 24	0.00	
25	CGI Ophthalmic Private Limited	31,58,96,775	0	31,58,96,775	0	Note 25	0.00	
26	Contacare Ophthalmic Private Limited	40,89,88,453	0	40,89,88,453	0	Note 26	0.00	
27	Jagrat Natvar Dave (Director of CGI Ophthalmic Private Limited)	82,77,05,000	0	82,77,05,000	0	Note 27	0.00	
28	S Ragupathi	12,00,000	0	12,00,000	0	Note 28	0.00	
29	Dr K Premraj	4,53,53,205	0	4,53,53,205	0	Note 29	0.00	
	Total	1749,45,76,016	1334,02,33,321	415,43,42,695	0		100.00	

* These creditors have gone for appeal against the claim admission of IRP with Hon'ble NCLT, Chennai.

** These Creditors have gone for appeal against the Hon'ble NCLT Chennai order.

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Security Interest Notes - Details captured as per the claim forms submitted by the respective claimants

1	Edelweiss Asset Reconstruction Company Limited
	<p>FOR DEBT-I: (i) All present and future of the movable properties of the Corporate Debtor including without limitation its movable plant and machinery, furniture and fittings, equipment, computers hardware's, computer software, machinery spares, tools and accessories and other movables, both whether now lying loose or in cases or which are now lying or stored in or about or shall hereafter time to time during the continuance of the security of these present be brought into or upon or be stored or be in or about all the Borrower's premises, warehouses, stockyards, and godowns or those of the Borrower's agents, affiliates, associates or representatives or at various worksites or at any up country place or places or wherever else the same maybe or be held by any party. Valuation on the basis of fixed asset register as on 31st March 2015, the net book value is Rs.2,76,97,13,105/- (ii) All present and future book debts, outstanding money receivable, Claim and bills which are now due and owing or which may at any time during the continuance of this security becoming due and owing to the Corporate debtor in the course of its business by any person, firm, company, or body corporate or by the Government department or office or any Municipal or Local of Public or Semi Government body or authority or anybody Corporate or undertaking or project whatever in the public sector.</p> <p>All present and future stock in trade consisting of raw material, finished goods, goods in process of manufacturing and other merchandise whatsoever, being movable properties, now or at any time after this deed: 1) Belonging to the Borrower 2) At the Borrower's disposal 3) Stored or be stored or brought in to upon or in course of transit to the Borrower's factory of premises.</p>
	<p>FOR DEBT-II: Deed of Hypothecation: 1. Deed of Hypothecation dated 20.01.2015 executed by the Corporate Debtor through its Director- Dr. A.M. Arun in favour of the Assignor for securing the repayment of the Loan of Rs. 50 Crore (rupees Fifty Crore Only) thereby hypothecating by way of First charge all of all the movable including movable machinery, equipment's, machinery spares, tools, and accessories, present and future as more particularly detailed. The whole of the movable properties of the Corporate Debtor including its movable machinery, equipment's, machinery spares, tools and accessories and movables, both present and future whether installed or not and whether now lying loose or in cases or which are now lying or stored in or about or shall hereafter from time during the continuance of the security of these presents be brought into or upon or be stored or be in or about all the Borrowers Company offices, premises, factories and godowns or wherever else the same may be or be held by any party to the order or disposition of the borrower or in the course of transit or on high seas or an order, or delivery, howsoever and wheresoever in the possession of Borrower and either by way of substitution or addition.</p>
	<p>Guarantees: 1. Guarantee Agreement executed by Dr. A.M. Arun in favour of the Assignor for loan facility of Rs.50,00,00,000/- 2. Guarantee Agreement executed by Mrs. Meera Arun in favour of the Assignor for loan facility of Rs.50,00,00,000/- 3. Guarantee Agreement executed by Dr. A.M. Arun in favour of the Assignor for loan facility of Rs. 55,00,00,000/- 4. Guarantee Agreement executed by Mrs. Meera Arun in favour of the Assignor for loan facility of Rs. 55,00,00,000/-</p> <p>Pledges of Shares: 1. Dr. A.M. Arun pledged 17,87,911 shares of Vasan Health Care Pvt. Ltd 2. Dr. A.M. Arun pledged 1,70,00,000 CCPS of Vasan Health Care Pvt. Ltd 3. Dr. A.M. Arun pledged 30,16,800 shares of Vaasan Medical Center (India Limited) 4. Mrs. Meera Arun pledged 7,54,200 shares of Vaasan Medical Center (India Limited).</p>
2	Union Bank of India [Merged voting share of erstwhile Andhra Bank & Corporation Bank]
2(a)	Erstwhile Andhra Bank

Security Interest Notes - Details captured as per the claim forms submitted by the respective claimants	
	<p>Exclusive Charge an assets created out of Term loan at various 37 Proposed Locations of Eye care Hospitals allocated to our Bank. Security Details: As per the Certificate dated 03.05.2014 of M/s Sethuraman & Srivatsan Chartered Accountants, The Company has spent Rs.169.13 Crores on setting of 37 New Vasam Eye care Hospitals.This Certificate is issued by the Company for the Period from 01.04.2013 to 02.05.2014, Bank's statements and copies of Bills and vouchers for the said period produced before them for their verification.</p> <p>Following Two accounts are under Lien:</p> <p>1.As per the direction of Hon'ble High Court in their order dated Nov 21, 2016, in CP 267/2015, we have opened a Current Account Number 084811100001866 and the present credit balance outstanding is Rs. 2,37,34,846.07(Rupees Two Crore Thirty-Seven Lakhs Thirty-Four Thousand Eight Hundred and Forty-Six and Seven Paise Only) as on Oct 03, 2019 (Revived Order Date)</p> <p>2.One Current Account number 084811100000964, under attachment is outstanding with a credit balance of Rs. 108,171,.00Ps (Rupees One Lakh Eight Thousand One Hundred Seventy-One Only) as on Oct 03, 2019 (Revived Date)</p>
2(b)	Erstwhile Corporation Bank
	<p>1)Primary Security- Pari Passu Charge on inventory cum receivables and all current assets of the company along with HDFC Bank.</p> <p>2) Collateral Security-</p> <p>1) Vacant Land in New T.S.No 30,31,46/1 (part) 47 (Old T.S.No553,554,566& 567), Opp Neuro One Hospital, Near Royal City Apartment , Karur Bypass Road, V.N. Nagar,Mela-Chinthamani, Tiruchirappalli- 620002 belonging to Mrs. A. Meera Arun, Total Extent of the Land is 88427 sqft.</p> <p>2) Residential property Vacant land in New T.S. No8 and10/5(Plot no.3-Part), Block No. 19, New Ward "B", Near AKKV School, Manoranjitham Salai, Annamalai Nagar, Tiruchirappalli -620003, belonging to DR. A.M.Arun, Total Extent of the land is 55720.50 sq.ft.</p> <p>3) Commercial property of Three Storied building, GF-2570 sq ft., FF-2720 sq ft & SF-679 sqft, in a plot of admeasuring 3418 sq. ft, with D.No.1E, Vasam Medical Centre, EVR Road, Old No.2187/2, New No 3, Ward No. Old 2/15, New E/12, New Puthur Road, Woraiyur Sub Registrar Office, Tiruchirappalli 620017 owned by Dr. A.M.Arun and Mrs. A.Meera Arun.</p>
	<p>4) Vacant plot of Land Measuring 2700 sq ft at Plot No 19/A1, T.S.No.65(P) Ward-D 7,Block-18, Near Lakshmi Arcade Complex, Opp. Indian Overseas Bank, Thillai Nagar Main Road, (11th Cross), Tiruchirappalli 620018, jointly owned by Dr. A.M.Arun and Mrs. Meera Arun. [The said property is sold under E-auction, however successful bidder has remitted only 25% of bidding amount and the balance amount is yet to receive.]</p> <p>5) Residential Property situated at Door No C-104,T.S.No .84, Opp. Kotak Mahindra Bank, Ward/Block-D/28, Shastri Road, Thillai Nagar, Tiruchirappalli 620018 jointly owned by Dr.A.M.Arun & Mrs.A.M.Rajeswari, Extent of land 3767 sq.ft., with building GF-1457 sq.ft & FF-1377 sq.ft.</p> <p>6) Vacant land of Tqtaal extent 16160 sq ft at S.No.28/3D, Old Door no.; D/5, New Door no. 32, T.S.No.20, KesavaNagr, Opp. Anna Stadium, Race course Road, Tiruchirappalli 620020 jointly owned by Dr. A.M.Arun & Mrs.Meera Arun. [The said property is sold under E-auction, however successful bidder has remitted only 25% of bidding amount and the balance amount is yet to receive].</p> <p>7) Three storied commercial building in GF of 995.50 sq ft, FF- 995.50 sq ft. and second floor measuring 360.25 sq ft, total extend of the land 973.50 sq.ft at T.S.no.22, Door no. 60/872, 1st Agraharam St, Salem 636001 in the name of Mr.V.Dwarakanathan.</p>
	<p>8) Property vacant Land Admeasuring 7487 sq ft in T.S.No.791,and 792,with site No.1A,2A part "O" Block, Door no.313,314 & 315, Ward No,13, Diwan Bahadur Road, Sreenivasaragavan Street, R.S. Puram, Coimbatore 641002 in the name of DR.A.M.Arun.</p> <p>9) Property Vacant Land Measuring 1.51 acres with T.S.No 24/2 (eastern half) Kolapakkam Village, Dharmarajapuram Bus Stop, (near Perumal Koil), Chennai 600048 in the name of Mr.V.Dwarakanathan, Mrs. D.Nirmala, Mrs. Meera & Mrs. D.Beena.</p>
3	Kotak Mahindra Bank
	The debentures issued by the Corporate Debtor are Secured, Unlisted, Redeemable, Non-Convertible debentures and the same is stated in the Information Memorandum
4	Bank of Maharashtra
	Fixed Asset 14.25 crores
5	HDFC Bank Limited

Security Interest Notes - Details captured as per the claim forms submitted by the respective claimants	
	<p>PRIMARY: Pari passu charge on current assets of the company valued at Rs.257.71 crs.as on 31.03.2015.</p> <p>SECONDARY: (Valuation dated 15.09.2016).</p> <ol style="list-style-type: none"> 1) Commercial vacant land located at address TS No.7 Manoranjitham Salai extn, Annamalai Nagar, Trichy in the name of Arun valued at Rs.6.15 Crores 2) Commercial vacant land located at address TS No.4 & 6 Manoranjitham Salai extn, Trichy, in the name of Meera Arun valued at Rs.19.03 crores. 3) Commercial vacant land at TS No.14 Konakarai Road, Dharmalavarabayan Village, Trichy in the name of Meera Arun measuring 92347 sqft valued at Rs.18.10 cr. Total value Rs.43.28 crs. 4) Exclusive charge on credit card receivables of the company. 5) Vehicles hypothecated to the bank. 6) Personal guarantees of Dr. A.M Arun and Mrs. Meera Arun.
6	<p align="center">Clix Finance India Private Limited (E - GE Capital Services India)</p> <p>Detailed list attached as Annexure-G. Annexure- G was not received by us from the IRP.</p>
7	<p align="center">Tata Capital Financial Services Limited</p> <p>Agreement of Hypothecation of Movable Assets Dated 07.05.2011 To Secured Term Loan/ Short Term Loan In Favour IndusInd Bank. Deed of Hypothecation Dated 30.10.2011 Executed By The Corporate In Favour Of Tata Capital Limited</p>
8	<p align="center">Jai Jinendra Enterprises</p> <p>Nil</p>
9	<p align="center">India Infoline Finance Limited</p> <p>Nil</p>
10	<p align="center">IDBI Bank Limited</p> <p>Primary Security RTL-I (I) First charge on the movable Fixed Assets of the 9 new locations of the company proposed to be funded by the IDBI RTL-II (I) The rent receivable payable by the VHCPL under rental documents together with the collaterals shall be assigned in the favour of IDBI in such form and manner acceptable to IDBI (Specific Equipment to Be Located At 17 New Eye Care Clinics / Hospitals situated at various locations proposed to be set by VHCPL).</p> <p>Collateral Security RTL -I (I) Exclusive charges on the receivables of the 9 new branches funded by the IDBI. (ii) Extension of First charge on the receivables of the 19 specific locations already funded by the IDBI (By way of Buyout from IndusInd Bank). (iii) Extension of First charge on EM of Land and Building situated at Alwarpet. (Available for existing TL of IDBI) RTL -II 1) Assignment to IDBI Bank for Personal Guarantee provided by the Promoter of VHPL Dr. A.M. Arun and Smt Meera Arun in favour of RIPL 2) Assignment to IDBI Bank of RIPL rights in Insurance policies Indemnity under & pursuant to the rental document and 3) Exclusive charge by way of Hypothecation of equipment for securing the performance of RIPL's obligation as servicing agent.</p> <p>Third Party Guarantee RTL -I (I) Personal Guarantee of the Promoters, which is, Dr.A.M.Arun and Smt. Meera Arun.</p>
11	<p align="center">Aditya Birla Finance Limited</p>

Security Interest Notes - Details captured as per the claim forms submitted by the respective claimants	
	Personal deed of guarantee dated 05.09.2012 and mortgage of Immovable Properties belonging to promoter of the company
12	Pinnacle Financial Consultancy & Investment Services Private Limited
	1,05,400 Nos. Equity shares (Unlisted) of M/s. Vasan Healthcare Pvt. Ltd. given as collateral. Value not ascertainable as they are not listed on any Stock Exchange.
13	V.S. Enterprises
	Nil
14	Siemens Financial Services Private Limited
	As per Exhibit AA. However, Exhibit AA was not received by us from the IRP.
15	Indu D Shah
	Nil
16	Sandhya & Co
	Nil
17	CA V Vasudevan
	Nil
18	Reliance Commercials
	1.As per Claim Form-I for Rs. 71,83,84,024/- submitted on 20th November 2019 (I) Security created by and under the Deed of Hypothecation 21st January -2016 Viz,, First and exclusive Charge on the entire Current Assets, all amounts owing to and received by the Corporate Debtor and all Rights, title interest, benefits, claims and demand whatsoever of the Corporate Debtor to or in the respect of the business of the Corporate Debtor including the Operating Cashflow, Receivable, Book Debts and Revenue present and future (including all Receivable and Intangibles) (II) Share of Pledge agreement dated 13.05.2016 executed by Vasan Health Care Private Limited, Vasan Dental Hospital Private Limited and Mr. Arun Arunachalam Murugiah. (III) Demand Promissory Note Dated 21th January 2016
	2.As per Claim Form-II for Rs. 2,01,36,780/- submitted on 6th December 2019 (I)Security created by and under the Deed of Hypothecation dated 17th February 2016 Viz,, First and exclusive Charge on the entire Current Assets, all amounts owing to and received by the Corporate Debtor and all Rights, title interest, benefits, claims and demand whatsoever of the Corporate Debtor to or in the respect of the business of the Corporate Debtor including the Operating Cashflow, Receivable, Book Debts and Revenues present and future (including all Receivable and Intangibles). (II)Demand Promissory Note Dated 17th February 2016
	3.As per Claim Form-III for Rs. 2,05,67,878/- submitted on 13th December 2019 (I)Security created by and under the Deed of Hypothecation dated 17th February 2016 Viz,, First and exclusive Charge on the entire Current Assets, all amounts owing to and received by the Corporate Debtor and all Rights, title interest, benefits, claims and demand whatsoever of the Corporate Debtor to or in the respect of the business of the Corporate Debtor including the Operating Cashflow, Receivable, Book Debts and Revenues present and future (including all Receivable and Intangibles). (II)Demand Promissory Note Dated 17th February 2016
	4.As per Claim Form-IV for Rs.50,28,95,370/- submitted on 16th December 2019 (I)Security created by and under the Deed of Hypothecation dated 21st January 2016 Viz,, First and exclusive Charge on the entire Current Assets, all amounts owing to and received by the Corporate Debtor and all Rights, title interest, benefits, claims and demand whatsoever of the Corporate Debtor to or in the respect of the business of the Corporate Debtor including the Operating Cashflow, Receivable, Book Debts and Revenues present and future (including all Receivable and Intangibles). (II)Demand Promissory Note Dated 21st January 2016
19	Hemant & Co
	Nil
20	Vijayalakshmi Enterprises
	Nil
21	Vipul Investment

Security Interest Notes - Details captured as per the claim forms submitted by the respective claimants	
	Nil
22	Sri Adinath Enterprises
	Nil
23	Hemant Mehta Sons & HUF
	Nil
24	H S Syndicate
	Nil
25	CGI Ophthalmic Private Limited
	In the absence of required information and documents, the claim is not admissible. As and when the claimant provides further documents, the claim may be reviewed. Further, as per termination notice dated 28th March, 2017 of business conducting agreement, all the claims of Care Group have been considered by Contacare Ophthalmic Private Limited in their notice and claim. Hence, this claim is not admitted.
26	Contacare Ophthalmic Private Limited
	As per the documents submitted by the claimant, there is no loan agreement between the claimant and the corporate debtor. The Business Conducting Agreement does not provide for any loan to be given by the claimant. On the other hand, the agreement provides for consideration of the claimant entitled to receive an amount equivalent to profits in respect of the division west business. The agreement has also been terminated vide notice dated 28th March, 2017. Without prejudice, there are no details provided as to how the amount claimed in the termination notice at Rs. 148.37 Crores has come down to the amount claimed of Rs. 40.90 Crores in Oct, 2019. In view of the above, the amount claimed by you does not fall under the ambit of financial debt and hence, the claim is not admitted. Security Interest: Nil
27	Jagrat Natvar Dave (Director of CGI Ophthalmic Private Limited)
	After a careful scrutiny of the documents submitted by the claimant, it is construed that the amount paid by the claimant towards Compulsorily Convertible Debentures shall be considered as share application deposit pending allotment as reflected in audited Financial Statement. Hence, the claim filed does not fall under the definition of financial debt and hence not admitted.
28	S Ragupathi
	Nil
29	Dr K Premraj
	In the absence of requested information and supporting documents, the claim is not admitted.

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(CIN: U85110TN2007PTC064072)

(Date of Commencement of CIRP: 03rd October 2019)

LIST OF OPERATIONAL CREDITORS (WORKMEN & EMPLOYEE) AS ON 31ST AUGUST 2021

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount in Rs.				
1	Sree Devi S	2,70,373	61,437	2,08,936	0	
2	T.Chenchaiah	3,98,400	1,87,969	2,10,431	0	
3	Nalini M	1,30,000	55,377	74,623	0	
4	Hemavathy M	3,17,500	18,500	2,99,000	0	
5	Haja Akbarshan A.M	4,14,195	1,63,670	2,50,525	0	
6	Manikandan P	2,12,735	63,317	1,49,418	0	
7	Divya Priya M	1,31,000		1,00,000	31,000	
8	K Vasudevan	2,18,480	1,71,464	47,016	0	
9	M Suresh	1,86,500	2,500	1,84,000	0	
10	Rekha S	1,57,095		89,897	67,198	
11	A Tamilrasi	1,25,000	50,000	75,000	0	
12	Achuthan Unni	2,38,45,134	0	2,38,45,134	0	
13	Chidambaram C.A	5,40,051	3,28,573	2,11,478	0	
14	Suresh Balaji.R	5,37,850		2,80,000	2,57,850	
15	K Mani	1,10,986	90,961	20,025	0	
16	Boominathan C	1,55,893	1,02,293	53,600	0	
17	P S Bharath Bhoosan Babu	3,80,700	1,91,516	1,89,184	0	
18	Pappusamy N	1,12,161	32,367	79,794	0	
19	P Saranya	1,60,126	21,695	1,38,431	0	
20	M Joysharmila	1,24,605			1,24,605	
21	R Ragaventhiran	1,14,231	34,731	79,500	0	
22	S Arunkumar	3,37,903	1,47,679	1,90,224	0	
23	G Annapoorani	1,76,538	52,879	1,23,659	0	
24	S M Nagharajhan	1,79,105	94,304	84,801	0	
25	M Mary Pracilla	1,26,875	16,250	1,10,625	0	
26	S Jayarani	1,38,307	26,857	1,11,450	0	
27	Ramalakshmi D	1,40,922	16,000	1,24,922	0	
28	M Sajith Kumar	2,02,933	81,965	1,20,968	0	
29	Suguna Devi	1,02,615	32,013		70,602	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount in Rs.				
30	P Kalimuthu	1,28,922			1,28,922	
31	R Sridhar	1,22,770	30,612	92,158	0	
32	Suga Priya T	1,16,000	29,728	86,272	0	
33	M Prakash	1,03,461			1,03,461	
34	R Sivakumar	2,45,792	2,45,792	0	0	
35	M Anitha	1,13,323	33,402	79,921	0	
36	Kalaivani	1,76,677	1,11,457	65,220	0	
37	Mary Hemalatha Leonard	2,46,058	82,405	1,63,653	0	
38	Chithra Devi	1,03,105	74,769		28,336	
39	K Thenmozhi	4,20,600			4,20,600	
40	Jose Benedict	5,83,670	1,26,000	4,57,670	0	
41	Pushpa M	2,63,000	2,63,000		0	
42	S Rachel TamilSelvi	2,04,941	26,073	1,78,868	0	
43	V.Shankarnath	1,66,284	13,323	1,52,961	0	
44	Thiyagarajan.P	1,65,280			1,65,280	
45	Sumathi Indhirajith	1,04,228	1,04,228		0	
46	Mohamed Yosuf Ulm	3,40,099	98,657	2,41,442	0	
47	Sakthivel R	2,50,000	57,869	1,92,131	0	
48	Prajana mary	1,51,693	50,843	1,00,850	0	
49	Govindasamy S	1,40,000	0	1,40,000	0	
50	Gunasankaran	2,56,376	33,300	2,23,076	0	
51	R.Radha	1,32,750	19,645	1,13,105	0	
52	S.Hari Prakash	2,09,337	0	2,09,337	0	
53	R. loganayaki	1,15,443	30,884	84,559	0	
54	K. MariMuthu	1,16,279	25,899	90,380	0	
55	P.Sujatha	1,01,539	34,906	66,633	0	
56	G.Thirupathipandian	1,52,000	99,374	52,626	0	
57	P.Sethuraman	1,46,593	70,726	75,867	0	
58	V.Srinivasan	3,67,370	2,06,369	1,61,001	0	
59	R.Kaleeswari	1,33,365	79,491	53,874	0	
60	M.M.Santha Kumari	2,48,523	1,84,089	64,434	0	
61	R.Soundararajan	4,36,782	1,43,702	2,93,080	0	
62	M.Idhayachandran	1,01,709	49,994	51,715	0	
63	J.Prem Chand	3,10,279	25,846	2,84,433	0	
64	L.Vadivazhagi	1,77,985	73,509	1,04,476	0	
65	Sunitha V. Natrayan	2,22,282	76,987	1,45,295	0	
66	K.Thiruppathi	14,72,865	0	14,72,865	0	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
67	Sumathibai	2,20,845	0	2,20,845	0	
68	T.Aswin Kumar	1,38,130	62,143	75,987	0	
69	B.Bharathi	1,06,000	0	1,06,000	0	
70	C.Anbu Selvam	1,40,525	31,404	1,09,121	0	
71	John Vinoth	1,80,616	24,000	1,56,616	0	
72	D.Ramkumar	5,90,690	1,71,200	4,19,490	0	
73	S.Elayarani	1,59,366	13,325	1,46,041	0	
74	P.Manoj Kumar Mundra	1,12,990	84,075	28,915	0	
75	G.Suresh kumar	4,20,867	3,02,544	1,18,323	0	
76	N.Shriram	1,53,986	55,800	98,186	0	
77	P.Rajasehar	3,24,950	2,22,149	1,02,801	0	
78	S.Suguna	1,80,000	56,520	1,23,480	0	
79	P.Rajesh kanna	5,09,717	0	2,57,844	2,51,873	
80	M.Radha	2,43,967	69,852	1,74,115	0	
81	H.JancyOmega	2,93,269	1,83,615	1,09,654	0	
82	T.Senthil Kumar	1,05,272	1,00,426	4,846	0	
83	S.Sreenivasan	7,84,000	66,636	7,17,364	0	
84	S.Nageswari	1,08,375	45,833	62,542	0	
85	K.Gowri	1,08,415	66,239	42,176	0	
86	J.Rathees Jecinder	2,71,906	1,24,961	1,46,945	0	
87	G.Sathish Kumar	3,80,000	21,600	3,58,400	0	
88	V.sivasubramanian	12,17,036	6,18,126	5,98,910	0	
89	M.Selvaramkumar	2,47,668	1,62,303	85,365	0	
90	J.Vijayalakshmi	1,89,337	1,42,139	47,198	0	
91	R.Geetha Porkalai	3,73,068	98,068	2,75,000	0	
92	J.Balu	2,28,429	1,84,438	43,991	0	
93	G.Saravanan	2,41,241	1,78,229	63,012	0	
94	Bobby.R.Nambair	2,35,000	1,97,105	37,895	0	
95	S.Manokar	1,92,846	97,308	95,538	0	
96	M.Kavitha	1,14,391	66,594	47,797	0	
97	R.Ganesh	3,52,971	1,63,214	1,89,757	0	
98	Bhuvaneshwari K.S	1,84,072	0	94,752	89,320	
99	A.Lasya	1,26,864	55,183	71,681	0	
100	V.Sajitha Kumari	1,07,832	55,191	52,641	0	
101	P.Yuvaraj	1,30,000			1,30,000	
102	V.Brindha	1,30,000			1,30,000	
103	D.Sankara Narayanan	1,50,000	86,320	63,680	0	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
104	Santhosh Kumar	27,50,930		27,50,930	0	
105	Mahesh Kumar.D	8,18,381	6,48,449	1,69,932	0	
106	Sathya.U.M	1,09,472	44,352	65,120	0	
107	R.Selvi	2,10,375	1,09,684	1,00,691	0	
108	Pown Raj.R	2,32,362	1,50,748	81,614	0	
109	Latha.D	1,36,065			1,36,065	
110	M.Zahid Hussain	3,30,508	1,84,907	1,45,601	0	
111	Shinu Kuriakose	1,71,477	1,43,053	28,424	0	
112	G.Parimalam	1,87,119	1,13,332	73,787	0	
113	Gowri.P	1,50,000			1,50,000	
114	Santhiya .U	1,23,018	1,20,138	2,880	0	
115	Bosser M Raja	3,43,568	2,25,557	1,18,011	0	
116	B G Babu	83,13,162	10,88,271	72,24,891	0	
117	S Priyanga	2,24,000	3,177	2,20,823	0	
118	T.Sattanathan	2,00,000	0	2,00,000	0	
119	A Kulanthairaj	2,28,429	64,839	1,63,590	0	
120	S.Alamelu	2,45,875	71,680	1,74,195	0	
121	Kalavathi Karnan	2,14,655	1,23,267	91,388	0	
122	Dhanalakshmi.S	1,35,000	48,257	86,743	0	
123	Sujatha .U	1,93,859	65,758	1,28,101	0	
124	Hidayathullah Kosha	6,26,861	2,67,364	3,59,497	0	
125	Vibitha.T	1,59,040	34,493	1,24,547	0	
126	K.Lakshmi Banu	1,55,376	99,529	55,847	0	
127	D.Saraswathi	3,95,000	1,18,291	2,76,709	0	
128	Mythili.A	2,75,000	70,057	2,04,943	0	
129	P.Arunkumar	3,86,158	1,03,338	2,82,820	0	
130	S.Beulah Mercy	1,68,800	42,485	1,26,315	0	
131	Satheesh Babu.K	3,91,461	72,758	3,18,703	0	
132	S Krishnamoorthy	3,38,543	3,12,707	25,836	0	
133	Preetha.K.V	1,57,033	1,57,033		0	
134	Preetha Ramprasad	4,59,371	1,21,627	3,37,744	0	
135	R.Balaji	2,01,411	1,77,162	24,249	0	
136	Rahul Kumar	1,39,292	0	1,39,292	0	
137	Rajendra Singh	1,19,429			1,19,429	
138	Rajesh Kanna	5,09,717	5,808	5,03,909	0	
139	Ravi Sivarama Prasad	3,12,231	2,74,731	37,500	0	
140	Rineesh.B	4,74,417	1,53,081	3,21,336	0	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount in Rs.				
141	S.Bhanu Kumar	1,65,000	50,326	1,14,674	0	
142	S.Janani	1,38,320	8,260	1,30,060	0	
143	S.Vijaya kumar	2,88,335	19,563	2,68,772	0	
144	N.Sasirekha	3,49,874	46,678	3,03,196	0	
145	Sathish Kumar.G	1,07,902	0	70,520	37,382	
146	Senthil Prabhu.M.V	1,26,600	24,594	1,02,006	0	
147	Sivamurugan.C	1,44,731	54,279	90,452	0	
148	V.Vasudevan	24,92,000	0	24,92,000	0	
149	Unnikrishnan.V	1,40,353	0	1,40,353	0	
150	Syiril.K.J	1,60,384	73,154	87,230	0	
151	M.V. Subramanyam	1,26,348	1,26,348		0	
152	Karthik P	6,99,061	2,00,680	4,98,381	0	
153	Sudheer S	74,27,132	0	74,27,132	0	
154	Veena Ramakrishna Rao	4,10,275	0	4,10,275	0	
155	Neetha AV	1,00,069	67,534	32,535	0	
156	Abhilash Sundar S	1,35,000	55,000	80,000	0	
157	Shyna P	1,03,881	65,896	37,985	0	
158	CH KS Prasad	2,32,74,726		2,32,74,726	0	
159	V Karthikeyan	2,85,788	1,75,696	1,10,092	0	
160	P Kavitha	2,79,864	1,28,004	1,51,860	0	
161	Nidina P	1,09,641	86,925	22,716	0	
162	Ajay Murthy Ramakuri	3,50,000	2,57,920	92,080	0	
163	Anu Joseph	1,58,738	0	68,322	90,416	
164	Ashish Chandra Tahkur	8,33,200	0	8,33,200	0	
165	Babu P	2,75,388	20,263	2,55,125	0	
166	Baskar V	2,27,017	1,59,060	67,957	0	
167	Bindu Narayanan	1,09,147	69,601	39,546	0	
168	Chithra G	2,38,500	86,900	1,51,600	0	
169	Chokkaraju Madhu Sudhana Varma	2,18,000	1,27,032	90,968	0	
170	Dakshnamurthy P	4,42,550	2,65,776	1,76,774	0	
171	Dennis Fernandez	6,50,000	3,51,122	2,98,878	0	
172	Elcy Peter	4,00,000	1,10,573	2,89,427	0	
173	Gladson Glory	3,38,102	1,72,644	1,65,458	0	
174	Gompa VaraPrasad	1,50,000	35,435	1,14,565	0	
175	Gulla Parvathi	1,50,000	51,961	98,039	0	
176	Hari Hara Varma	2,28,767	2,28,767	0	0	
177	Harikumara Kaimal	2,35,480	0	2,35,480	0	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount in Rs.				
178	Rebecca J	1,47,719	11,721	1,35,998	0	
179	Jabir NP	1,09,867			1,09,867	
180	Jeyaprakash S	6,50,298	1,54,213	4,96,085	0	
181	Jisha	1,02,235	67,879	34,356	0	
182	Jothi Srinivasan	3,69,885	3,25,570	44,315	0	
183	Kumar R	4,20,000	75,000	3,45,000	0	
184	Raja Kumar M	1,72,500			1,72,500	
185	Minakshi Majumder	10,61,129	0	10,61,129	0	
186	Mohana M	1,30,000	10,500	1,19,500	0	
187	Muzhamali Fathima	1,26,129	13,150	1,12,979	0	
188	Elayarani	1,88,200	13,325	1,74,875	0	
189	Nandakumar	1,50,714	28,458	1,22,256	0	
190	Narayana Raj M	1,82,588	1,51,880	30,708	0	
191	Naveen Prasad	1,64,671	14,491	1,50,180	0	
192	Nedumaran	73,46,774		73,46,774	0	
193	Praseeja P	1,03,674	0	54,612	49,062	
194	Supriya M	1,36,470	90,708	45,762	0	
195	Suresh Babu C	1,33,291	1,12,522	20,769	0	
196	P Suresh	8,22,385	6,32,492	1,89,893	0	
197	V Swarna	1,03,517	9,663	93,854	0	
198	B.Asha	1,20,000	31,739	88,261	0	
199	Jayashree manoj	1,04,000			1,04,000	
200	A. Panneer selvam	1,81,768	1,12,887	68,881	0	
201	Valasala ramprasad rao	4,52,348	3,34,348	1,18,000	0	
202	Kankipati pradeep kumar	20,11,457	4,78,385	15,33,072	0	
203	D.Arul	1,87,050		52,800	1,34,250	
204	JIS John	2,01,495	2,01,495		0	
205	Lakshmi Prasanna T	2,22,358	84,358	1,38,000	0	
206	Mathew kutty b.tharayil	2,00,000	2,00,000		0	
207	Ponnammal S	1,49,500	50,500	99,000	0	
208	Roosevelt L	4,96,405	4,28,109	68,296	0	
209	Vijayalakshmi A	2,04,266	13,500	1,90,766	0	
210	S Saravanan	2,49,397	1,37,528	1,11,869	0	
211	S Venkatesan	3,62,200	2,36,558	1,25,642	0	
212	M Surendran	2,00,000	60,000	1,40,000	0	
213	D.Kalpana	9,00,000	3,05,655	5,94,345	0	
214	Shahanaz Usman K V	49,876	49,876	0	0	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount in Rs.				
215	Pavithran M P	22,000	22,000	0	0	
216	Lincy Cyril	6,490			6,490	
217	E Rahini	91,284	26,284	65,000	0	
218	M Kannan	51,000	3,000	48,000	0	
219	Manikandan S	42,000	36,205	5,795	0	
220	G Greeshma	94,230			94,230	
221	A Sheela Markret	20,462			20,462	
222	Krishnaveni S	75,617	21,206	54,411	0	
223	M Deepa	10,461	3,043	7,418	0	
224	N Anjalin	60,980	20,181	40,799	0	
225	K Prathibhakannan	20,423	19,108	1,315	0	
226	Tushara Babu Thomas	63,700			63,700	
227	C.S Majula	76,587	26,088	50,499	0	
228	K Masilamani	88,847	25,810	63,037	0	
229	K Masilamani	8,615			8,615	
230	Thirumalai Venkatesan	63,941			63,941	
231	Kousalya	71,104	13,180	57,924	0	
232	M Rajiv	52,817	41,032	11,785	0	
233	C Kokila	57,477	13,500	43,977	0	
234	K Yasodha	84,769	26,088	58,681	0	
235	R Gopalan	25,500			25,500	
236	Sathiyavani	41,826	7,839	33,987	0	
237	Kishore Kumar	55,384	16,200	39,184	0	
238	Uthaya Kumar	32,307	13,882	18,425	0	
239	Soundharya	8,938	2,952	5,986	0	
240	G Lakshmi	93,691	38,470	55,221	0	
241	M Selvarani	45,173	36,630	8,543	0	
242	K Chitra	55,275			55,275	
243	Dhanalakshmi	29,962	4,420	25,542	0	
244	S V Shivashankary	68,654	28,625	40,029	0	
245	Pradeepa	30,692			30,692	
246	Jayanthi	22,615	7,850	14,765	0	
247	Savithri P	54,635	2,549	52,086	0	
248	M Pavithra	8,892	8,892	0	0	
249	A Elizabeth Rani	21,646	21,646	0	0	
250	K Manoranjitham	3,769	1,869	1,900	0	
251	Selvarani	10,500	10,500	0	0	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount in Rs.				
252	B Farjana	10,903	1,661	9,242	0	
253	K Rajendra kumar	19,385	9,239	10,146	0	
254	Yasodha	17,231	17,231	0	0	
255	D Rosilind Punithavathi	59,423	59,423	0	0	
256	C Suganya	11,711	11,711	0	0	
257	Sagayamary	89,280	13,933	75,347	0	
258	S Bavani	74,172	50,682	23,490	0	
259	A. Poongothai	95,040	0	95,040	0	
260	Vimala R	56,616	43,052	13,564	0	
261	Madhumitha.M	44,000	44,000	0	0	
262	S. ASHA	47,470	44,148	3,322	0	
263	Sreeja Vinay	41,983	41,983	0	0	
264	P Sundarammal	52,097	9,519	42,578	0	
265	S Asha	39,500	32,668	6,832	0	
266	Monisha N	23,010	23,010	0	0	
267	J Praimala	29,064	29,064	0	0	
268	G Priya	8,885	8,885	0	0	
269	Saravanakumar A	88,433	13,603	74,830	0	
270	S Nishana Praveen	14,000	6,344	7,656	0	
271	Rabia Basri	25,000	25,000	0	0	
272	E.Sumitha	60,229	10,329	49,900	0	
273	R.SithuRajan	84,721	10,024	74,697	0	
274	S.Manikandan	80,307	48,598	31,709	0	
275	C.Parthipan	85,229	44,242	40,987	0	
276	J.Reena	59,952	13,956	45,996	0	
277	Mr. Rooban	87,000			87,000	
278	M.Senthil Kumar	4,923	1,006	3,917	0	
279	S. Aravind Kumar	75,100	75,100	0	0	
280	M.Nishanthi	48,058	3,373	44,685	0	
281	G.Preetha	22,596	3,484	19,112	0	
282	P.Sundarraaj	11,500	11,500	0	0	
283	S.Ranga	41,000	41,000	0	0	
284	K.Maragathavalli	5,192	5,192	0	0	
285	M.Jeyabharathi	59,770	13,327	46,443	0	
286	R.Venibrunda	33,533	33,533	0	0	
287	S.Sumathy	92,000	60,736	31,264	0	
288	S.Kavitha	85,616	25,442	60,174	0	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount in Rs.				
289	M.Vinoth Kumar	87,126	8,582	78,544	0	
290	R.Soniya	16,730	16,730	0	0	
291	P.Shahina	62,633	35,496	27,137	0	
292	U.Murugan	51,231	24,802	26,429	0	
293	T.Srilekha	75,846			75,846	
294	M.Saranya	98,937	36,720	62,217	0	
295	C.Sundari	18,846	4,451	14,395	0	
296	Resheeba	93,691	34,093	59,598	0	
297	Mili Ann Varghese	88,191	27,213	60,978	0	
298	Y.Amulu	48,316	7,660	40,656	0	
299	G.Chandralekha	36,000	36,000	0	0	
300	C.Kalaiyarasi	87,566	30,988	56,578	0	
301	D.Indira Devi	81,312	64,236	17,076	0	
302	M.Krishnaprabha	92,520	45,869	46,651	0	
303	J.Renukadevi	80,000	80,000	0	0	
304	Ravi Visvanathan	52,752			52,752	
305	K.Dhanya	33,738	33,738		0	
306	P.Kavitha	2,79,864	1,28,004	1,51,860	0	
307	K.P. Smitha	30,284	30,284	0	0	
308	T.Karthika	97,595	20,569	77,026	0	
309	Vijesh	50,308	37,782	12,526	0	
310	K.Santhiya	60,000	28,248	31,752	0	
311	D.Priya	50,000	38,016	11,984	0	
312	M.Pitchaimari	31,800	31,800	0	0	
313	R.Harinath	56,692	9,868	46,824	0	
314	G.Pramila Jayanthi	42,208	11,641	30,567	0	
315	Shoba	8,077		8,077	0	
316	Marripally Ramesh	37,000	37,000	0	0	
317	N Meenakshi	86,164		42,000	44,164	
318	R.Sharmila	95,040	33,136		61,904	
319	Puduru Naresh	95,164			95,164	
320	Purushothaman.A.K	97,329	77,339	19,990	0	
321	Reena Yesudas	19,353	19,353		0	
322	Renil.M	51,700	0	51,700	0	
323	Reshmi Mol.O	78,273	0	48,058	30,215	
324	Roshil.P	53,458	53,458		0	
325	Sahadev.M	56,729	53,561	3,168	0	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount in Rs.				
326	Sajisha.K	83,533	83,533		0	
327	Samrat Chatterjee	75,600			75,600	
328	Sandha Babitha	55,698	55,698		0	
329	Seena Maria	70,000	70,000		0	
330	Shahnawaz Faheem	47,149	47,149		0	
331	Shelma Preetha jeyanthi	89,319	89,319		0	
332	Shijina.T.M	74,275		23,062	51,213	
333	Simila Madathil	20,502	0	20,502	0	
334	Sindhuja.Ra	26,523	26,523		0	
335	Siraj.K.P	76,275		28,246	48,029	
336	Soniya.P	50,000	24,145	25,855	0	
337	R.Srinivasan	50,000	33,819	16,181	0	
338	Sruthi.P.V	11,692	0	11,692	0	
339	Vinod Kumar	81,000			81,000	
340	K.Venkateswari	92,241			92,241	
341	Varun Dhattatreya	64,800			64,800	
342	Thaminder Sing	55,500		6,000	49,500	
343	Gowthami.S	50,000	50,000		0	
344	Kanchana T	98,000	87,713	10,287	0	
345	Shani C	93,962	73,972	19,990	0	
346	Afreen Fathima	36,000	36,000		0	
347	Sujitha.p	92,372	75,237	17,135	0	
348	Sharanya K	87,555	67,383	20,172	0	
349	Liji KK	76,622	42,794	33,828	0	
350	Athira M	29,786	9,640	20,146	0	
351	Binisha KP	73,275	55,477	17,798	0	
352	Prajitha MV	95,408	75,418	19,990	0	
353	Adil AK	39,700	0	39,700	0	
354	Rajisha K	97,872	8,746	89,126	0	
355	Ajitha Kumari. P	35,000	35,000		0	
356	Ajmeera Eshwar	36,327	36,327		0	
357	Anburaj	94,740	94,740		0	
358	Aswathy KP	70,000	70,000		0	
359	Ankita M	48,731			48,731	
360	Annie V	93,973	8,653		85,320	
361	Aparna Raj TK	67,500	0	67,500	0	
362	Balakrishnan K	1,00,000	1,00,000		0	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount in Rs.				
363	Beeshma P	92,447	60,930	31,517	0	
364	Binu M	24,737	24,737		0	
365	Dhishil K	55,224	55,224		0	
366	Elsi	26,064	26,064		0	
367	Fatima TP	9,200	9,200		0	
368	Kavitha G	18,156	0	18,156	0	
369	Gundaram Vijay	76,751	76,498	253	0	
370	Raji J	48,375	17,077	31,298	0	
371	Jagdish Chandra	60,000			60,000	
372	Jagjiwan Singh	45,459	21,267	24,192	0	
373	Jemshik K	15,000	15,000		0	
374	Jisha KR	46,176	46,176		0	
375	Jyothi John	50,000	50,000		0	
376	Kadavala Rambabu	70,000	49,918	20,082	0	
377	Kanchana J	50,000	40,296	9,704	0	
378	Karuppathal	48,000	0	48,000	0	
379	Koneti Nookaraju	95,000	74,869	20,131	0	
380	Kurla Ganesh	18,555	16,722	1,833	0	
381	Ligitha Girish	66,640	66,640	0	0	
382	Limna MP	76,044	76,044	0	0	
383	Mahima Chauhan	62,400		62,400	0	
384	Manivannan B	50,000	16,980	33,020	0	
385	Nagarajan G	45,000	30,522	14,478	0	
386	Amrutha PT	50,000	0	50,000	0	
387	Pavithra P	60,000	49,734	10,266	0	
388	Sudheesh kumar K.K	44,048	44,048		0	
389	Sumi M P	15,000	15,000		0	
390	Swati Kiran Thorat	64,800		64,800	0	
391	Anju . P	68,000	68,000		0	
392	Rajani.M	79,964	79,964		0	
393	Anju.V.Biju	40,000	0	40,000	0	
394	Bachan Boyina Subba Rao	68,381	68,381		0	
395	V.Hema Chandra Raju	50,000	50,000		0	
396	A.Lavanya	60,000	13,351	46,649	0	
397	G.Soundara pandiyan	90,493	36,119	54,374	0	
398	Kanagalakshmi M	9,000	9,000		0	
399	S.Sathya	25,000	0	25,000	0	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount in Rs.				
400	G.Kiran	59,965			59,965	
401	Sneha baby	28,022	28,022		0	
402	Vindu	80,000			80,000	
403	Katam Nirmala	24,000	24,000		0	
404	Prathima jain	1,10,496			1,10,496	
405	S.Sowmya lakshmi	24,643			24,643	
406	N.Jijesh	79,554			79,554	
407	T.Nalina	49,049			49,049	
408	Nowpada pramodarani	37,000			37,000	
409	R.Manjusree	37,744	37,744		0	
410	Amrutha A	40,000	10,000	30,000	0	
411	Burri Lalaiah	47,276	47,186	90	0	
412	Chandra Shekhar Pilli	34,565	34,565	0	0	
413	Indraja S	65,664	35,361	30,303	0	
414	Kotte Nagaraju	14,500	14,292	208	0	
415	Manoj Varghese	52,649	52,649	0	0	
416	Narmada Golla	44,073	44,073	0	0	
417	Ruby Sultana	28,200	15,949	12,251	0	
418	Srinivas P	38,476	24,643	13,833	0	
419	M.Bhaskar Rao	35,000	35,000	0	0	
420	D Swapna Latha	50,000	35,000	15,000	0	
421	Karthik Raja.V	79,200	12,000	67,200	0	
422	Dinakaran.S	76,856	0	76,856	0	
423	Parimala.J	29,064		29,064	0	
424	Bala Subramanian R	95,964	29,064	66,900	0	
425	Narayanan .K	90,551	66,072	24,479	0	
426	chithra.M	64,000	64,000	0	0	
427	P.Mohan Babu	51,000	5,000	46,000	0	
428	S.vinoth	83,920	33,565	50,355	0	
429	Sarvanan. Sp	1,01,400	1,01,400		0	
430	V.Pradeep Kumar	2,35,554	2,35,554	0	0	
431	P.Gopinath	93,265	93,265		0	
432	G.Manikandan	9,000	9,000		0	
433	Malathi.H	1,47,008	77,384	69,624	0	
434	Suresh Kumar	3,17,158		3,17,158	0	
435	Surya Krishna	2,06,815	0	2,06,815	0	
436	Jisha .K	2,14,796	0	2,14,796	0	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
437	Sujamol.P.S	2,11,268	0	2,11,268	0	
438	Beena.S	2,00,268	0	2,00,268	0	
439	Divya M	1,53,230			1,53,230	
440	Sumathi.K	2,16,411	0	2,16,411	0	
441	Jalaja S Kumar	3,34,493			3,34,493	
442	Vinod N	2,07,454	0	2,07,454	0	
443	Nazeer.N	2,07,454	0	2,07,454	0	
444	Deepthy P	1,92,942			1,92,942	
445	Shani R	1,92,073			1,92,073	
446	Praseetha	1,76,575			1,76,575	
447	Anilkumar	1,90,574			1,90,574	
448	Sathyabama	1,75,729			1,75,729	
449	satheesh kumar	1,72,479			1,72,479	
450	Jijitha	1,78,579			1,78,579	
451	Jegatheesh.K	1,84,896			1,84,896	
452	Syamala	1,65,185			1,65,185	
453	Rajeena	85,465			85,465	
454	Vijith.C.R	92,806			92,806	
455	D. Jeyaseelan, Father of Dr J Praveen	88,798			88,798	
456	Chandini S	22,389	22,389		0	
457	A.Govindarao	9,747	9,747		0	
458	B.Kanthamma	71,372	71,372		0	
459	Manisha T	41,098	27,898	13,200	0	
460	Nagashree N	45,187	45,187		0	
461	Nithya A	1,50,000	50,000	1,00,000	0	
462	Radhamma M	40,818	40,818		0	
463	Rajeswari P	1,60,000		1,20,000	40,000	
464	Ramesha H Y	26,980	26,980		0	
465	Sunitha S	48,435			48,435	
466	S Vadivel	2,10,000	1,36,637	73,363	0	
467	V Venkatesh	32,047	32,047		0	
468	Ayesha Shireen	14,583			14,583	
469	V Pournami	75,000			75,000	
470	Lakshmi S	58,002			58,002	
471	M Kavitha	40,354	40,354		0	
472	Nageshwara Rao Reddy	36,589			36,589	
473	V Shirisha	12,000			12,000	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount in Rs.				
474	Netra Hampannavar	53,416	53,216	200	0	
475	Rama Sampath Kumar	59,986			59,986	
476	Reena Yesudas	19,353	19,353		0	
477	Sahina P	62,633			62,633	
478	Varun Borgaonkar	64,800		64,800	0	
479	Syed Shah Baleequiddin	1,22,762			1,22,762	
480	Anitha	18,900		18,900	0	
481	Muthu Lakshmi	11,664		11,664	0	
482	Nidina	1,09,641	75,958	33,683	0	
483	Bhaskar Rao	35,000	35,000		0	
484	Hari Dattu	1,23,551	1,02,131	21,420	0	
485	Gundrapally Sangeetha	82,000			82,000	
486	Preetha K V	11,57,033	1,57,033	10,00,000	0	
487	K. Ram Babu	70,000			70,000	
488	N Srinivasu	92,345	25,000	67,345	0	
489	Siva ram	3,12,231			3,12,231	
490	Srinivasan	50,000	33,819	16,181	0	
491	Subba Rao B	68,381	68,381		0	
492	T .Nalina	49,049			49,049	
493	Pradeep kumar.k	20,11,257	4,78,385	15,32,872	0	
494	Anusha N	1,80,430	81,214	99,216	0	
495	Blessing Samuel John	50,000	0		50,000	
496	J P Thamilselvan	28,86,121		28,86,121	0	
497	Rajesh R	3,73,655			3,73,655	
498	Uday Kumar Kamatur	1,35,945	1,35,945		0	
499	A Ambika	1,78,539	78,575	99,964	0	
500	B Rajalakshmi	2,28,058	1,13,248	1,14,810	0	
501	Basavanthappa G Kusugal	1,50,819	1,50,819		0	
502	Somashekhar G Gani	1,05,604	105604		0	
503	Manjula	24,000			24,000	
504	Nalini.B	87,319	87,319		0	
505	B.P.Thippesha Murthy	20,002	20,002		0	
506	Delicia Davis	32,396	32,396		0	
507	Farhanaz	46,116	46,116		0	
508	Merlin	1,17,395	1,17,395		0	
509	Suresh.S	1,32,485	-		1,32,485	
510	Praveen Babu.N	52,482	52,482		0	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount in Rs.				
511	Anitha Kumari.R	1,12,784	1,12,784		0	
512	Naveena.P	57,687	57,687		0	
513	Jayamma.S	86,998	86,998		0	
514	Gurumurthy Narayan Birjenavar	1,49,376	1,49,376		0	
515	Shijo P Thambi	98,984	96,336		2,648	
516	Srikanth.P	93,204	93,204		0	
517	Amulya.R	70,136	70,136		0	
518	Kalpana Mahakul	70,176			70,176	
519	Pulleppa Ragavendra	91,367			91,367	
520	Farhan.A	35,410	35,410		0	
521	Chaitra K.G	37,152	37,152		0	
522	Padma.M.N	1,27,186	1,24,416	2,770	0	
523	Mahesh.C	63,648	63,648		0	
524	Revathi.M	76,940	76,940		0	
525	Bhagya	46,418	46,418		0	
526	Selvi.P	74,176	74,176		0	
527	Naveen Kumar.SM	1,27,627	1,24,848	2,779	0	
528	Ramy N.A	62,554	62,554		0	
529	Hemavathi	45,101	45,101		0	
530	Swathi.S	74,304	74,304		0	
531	Asha.K	82,141	82,141		0	
532	Shoba.M	23,172			23,172	
533	Pushpa	52,140	52,140		0	
534	Parvathi.B	75,176	74,304	872	0	
535	Rama.V	26,364	26,364		0	
536	Dharma Durai Jothiyappa	35,520	35,520		0	
537	Ammayamma Muniraj	63,414	63,414		0	
538	Rekha	69,775	68,256	1,519	0	
539	Nagarajan.N	69,776	54,215	15,561	0	
540	Halamma.B	69,775	68,256	1,519	0	
541	Dharshan.S.D	1,17,912			1,17,912	
542	Veena Bai.N	31,277	31,277		0	
543	Naomi.P	45,980	45,980		0	
544	Rajesh B L	71,689	70,128	1,561	0	
545	Kasturevva N Marichikkannanavar	62,670	62,670		0	
546	Ravi Kumar DS	82,215	80,424	1,791	0	
547	Manasa N	37,979	37,979		0	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount in Rs.				
548	Rekha Balaram	20,605	20,605		0	
549	Sharon A Pradeep	43,746	43,746		0	
550	Nirmala S	1,00,863	1,00,863		0	
551	Renuka Prasad.H.G	85,156	85,156		0	
552	Manjula A B	75,938	74,304	1,634	0	
553	Pushpa Iraddi	1,18,234	1,15,488	2,746	0	
554	Sunil M B	75,958	75,958		0	
555	Vanaja.M.H	69,256	69,256		0	
556	Parthasarathi.C.N	49,136			49,136	
557	Ashwini.R	86,920	86,920		0	
558	Manoharan.S	69,058	69,058		0	
559	Madiwalappa Ishwarappa Gulenavar	66,020	66,020		0	
560	Surabhi Surendran	60,264	60,264		0	
561	GangaMuthaiah	65,948	65,948		0	
562	Girish.K	75,958	75,958		0	
563	Jonnada Lavanya	49,896	49,896		0	
564	Shwethashree	64,788	64,788		0	
565	Michael Raj.A	1,37,700	1,37,700		0	
566	Manukumar.Mk	66,912	66,912		0	
567	Anilraj	99,364	99,364		0	
568	Jitendra Kumar Singh	1,80,000	1,26,000	54,000	0	
569	Shashidhara.K.J	75,600			75,600	
570	Rajanna.N	70,523	70,523		0	
571	Anand Kumar.G.L	2,66,953	2,66,953	0	0	
572	SathyaMurthy.D	1,08,936	1,08,936		0	
573	Muniraju.J	65,952	65,952		0	
574	Deepu Sharma.L	95,882	95,882		0	
575	Preethi.R	41,152	41,152		0	
576	Yogesh.C	45,651	45,651		0	
577	Asha A.M	77,798	77,798		0	
578	Mallavva Maruti Killiketar	38,302			38,302	
579	Eegalappa Gari Ramesh	43,488	43,488		0	
580	Chetan Vijay Kundarnad	56,196			56,196	
581	Mamatha.C.R	45,541	45,541		0	
582	Sadashiva Y Darigoni	47,023	47,023		0	
583	Parwathi Jagadeesh Kagadal	46,726	46,726		0	
584	Sunitha	51,845	51,845		0	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount in Rs.				
585	Preethi.U	24,768			24,768	
586	SA James	68,184			68,184	
587	Ranjitha	65,000			65,000	
588	R Padma	56,820			56,820	
589	Anusuya	56,820			56,820	
590	Esther Mathew	3,50,000			3,50,000	
591	Anushree Raina	3,00,000			3,00,000	
592	Subramanya.G	70,176	70,176		0	
593	BIGICO	8,02,618			8,02,618	
594	Shwetha.R	80,427			80,427	
595	Danashree S Somanatche	70,234			70,234	
596	Harish.B.S	80,427			80,427	
597	Arul Vijila	98,865			98,865	
598	Suresh malagi	1,76,643		1,76,643	0	
599	Renuka	75,750			75,750	
600	Barathi S	48,000			48,000	
601	Vanitha U	77,283			77,283	
602	Roopa K P	54,215	54,215		0	
603	Prameela B N	75,938	75,938		0	
604	H Basavaraj	75,938	75,938		0	
605	Vijay Kumar H	67,022	61,920	5,102	0	
606	Savitha M	69,775	68,256	1,519	0	
607	Drashayani K M	78,166			78,166	
608	Krishnamurthi N	51,504	51,504		0	
609	Mahalakshmi Annadurai	2,08,080			2,08,080	
610	Ramadurai	1,18,800	1,18,800		0	
611	Chandrika	48,115	48,115		0	
612	S Praveen Kumar	63,736	63,736		0	
613	Velmuragan D	2,82,785	1,26,000	1,56,785	0	
614	Prashanth N	72,698	72,698		0	
615	Swaminathan E	1,32,486	1,29,600	2,886	0	
616	Palachandran K N	86,973			86,973	
617	Geetha B N	75,750	75,750		0	
618	Mahesh T	2,610	2,610		0	
619	Lakhi Rana	73,256	73,256		0	
620	Sandhya Rani K L	64,264	64,264		0	
621	Pushpa K	64,972	64,972		0	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount in Rs.				
622	Ramachandra T	1,02,884	1,00,656	2,228	0	
623	Mohan Dasharath Nazare	79,248	79,248		0	
624	Sowya H C	64,178	64,178		0	
625	Vinod Kumar	1,36,382			1,36,382	
626	Shilpashree	53,836	53,836		0	
627	Darshan K S	15,445	15,445		0	
628	Irin Ranjitha	79,560	79,560		0	
629	Bhavya	12,644	12,644		0	
630	Sampreetha M	67,651			67,651	
631	Ravi V	20,062	20,062		0	
632	Navyashree B S	26,879	15,679	11,200	0	
633	Sushmitha G k	15,679	15,679		0	
634	Pallavi K R	1,14,548	1,14,548		0	
635	Namratha	29,227	29,227		0	
636	Naveen H S	43,036	43,036		0	
637	Giridharan Nair B	65,422	65,422		0	
638	Thejashwini M	2,991	2,991		0	
639	Bhagya	13,268	13,268		0	
640	Pavana M R	61,110	61,110		0	
641	Arokya Mary P	55,370	55,370		0	
642	Pandu R	1,16,439	99,432	17,007	0	
643	Vinutha V	20,117	20,117		0	
644	Jabeen Sayeedhamed Naragund	46,408	46,408		0	
645	Usha Bai G	26,504	26,504		0	
646	Girija Jyotiba Ganiger	49,380	49,380		0	
647	Basavaraj H	1,85,601	1,28,592	57,009	0	
648	Jameela	79,094			79,094	
649	Gurunath Fakkirappa Angadi	50,073	50,073		0	
650	Vinitha	49,536	49,536		0	
651	Hasan Babu Kwaramaddi	49,140	49,140		0	
652	Jayakumar S	58,868	58,868		0	
653	Anand Narayanarao Joshi	1,40,164	1,24,848	15,316	0	
654	Sapna Vikram Kale	58,460	58,460		0	
655	Sagar L	91,440	91,440		0	
656	Ramesh D	84,252			84,252	
657	Ashwath C	84,000	84,000		0	
658	Jayakumar N	46,234	46,234		0	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount in Rs.				
659	Murali N	1,15,598	81,256	34,342	0	
660	Labeeb Kalambartil	1,34,722			1,34,722	
661	Maria Monisha S	1,01,322	86,400	14,922	0	
662	Rekha Kumara J	87,366	53,300	34,066	0	
663	Arjun Kumar	11,20,000			11,20,000	
664	Z Lovina Mary	21,297	21,297		0	
665	Mr.Nikhil M	35,698	35,698		0	
666	Mrs.Krishnaveni	1,19,232	1,19,232		0	
667	Mr Danish Zafar Khan	1,80,000	1,26,000	54,000	0	
668	Mr. T R Murali Krishna	88,852	88,852		0	
669	SRINIVAS G	74,541	74,541		0	
670	Mr. Shivalingaiah H M	44,030	44,030		0	
671	Srinivas S	73,724	73,724		0	
672	Roopashree T.J	78,207	78,207		0	
673	Roopa H.K	53,697	20,463	33,234	0	
674	Sandhya H.K	31,069	31,069		0	
675	Bhavya M B	38,664	38,664		0	
676	Vasantha Madhava T K	83,060	83,060		0	
677	Shruthi B S	41,552	41,552		0	
678	Ravi.R	1,17,176	1,14,624	2,552	0	
679	Meenakshi. S	75,458	75,458		0	
680	Mrs.Ashwini. S	85,023	85,023		0	
681	Mr.Gangappa.B	89,182	87,264	1,918	0	
682	Miss Usha.K.	1,38,218	1,15,344	22,874	0	
683	Mr.Gyanamurthy.D	75,956	75,956		0	
684	Rajalakshmi.L	66,207	66,207		0	
685	Shiyamala Gowri M	66,033	66,033		0	
686	Mr.Sunil Kumar.V	82,144	82,144		0	
687	Prasad K.T	48,437	48,437		0	
688	Mr.Hanumantharaju	39,485	39,485		0	
689	Mr.Sainath Sanyasi. D	1,80,000	1,26,000	54,000	0	
690	Purshothaman M	49,266	49,266		0	
691	Mahamedfajal Mehaboobali Kudachikar	78,910	78,910		0	
692	Sushma Sadanand Kulkarni	49,500	49,500		0	
693	Mohammad Shafi Dastagirasab Nadaf	62,654	62,654		0	
694	Mrs Vanitha B N	1,11,456			1,11,456	
695	Mrs Poornima G H	1,11,456			1,11,456	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount in Rs.				
696	Mrs Meenakshi	56,820			56,820	
697	Shakeer.S.Nadaf	51,280			51,280	
698	Robin T.Thomas	1,03,749			1,03,749	
699	Radha Priyadharshini.R	2,35,995			2,35,995	
700	VijayaKumar.H	67,022			67,022	
701	Habeeb Abdul Rahman Alkaf	1,70,905			1,70,905	
	Total	17,40,05,234	4,01,99,128	11,91,00,055	1,47,06,050	

Note:

1. While Processing of Employee who have submitted their claims, including PF, ESI, TDS & Other statutory dues, such statutory dues not admitted by us. Since, such amounts were claimed by the relevant statutory authorities with IRP or RP.
- 2 The above list may undergo change on verification of the available documents at our end & sharing of further documents by IRP or the claimant.
3. Claims admitted based on the books of accounts of the Corporate debtor.

IN THE MATTER OF CORPORATE INSOLVENCY RESOLUTION PROCESS OF VASAN HEALTHCARE PRIVATE LIMITED
(CIN: U85110TN2007PTC064072)
(Date of Commencement of CIRP: 03rd October 2019)

LIST OF OPERATIONAL CREDITORS (LANDLORDS) AS ON 31ST AUGUST 2021

S.No	Name of the Operational Creditor (Landlords)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
1	B.A Ayyappan	21,29,400	21,29,400	0	0	
2	R.Arunagiri	3,62,156	3,62,156	0	0	
3	ARK Rubber Products	1,64,73,237	1,64,73,237	0	0	
4	Y.Venkateswara Kumar	48,65,965	48,65,965	0	0	
5	Rayin Haji & others	1,52,08,201	1,52,08,201	0	0	
6	B.V. Vimala Ramesh	76,05,368	76,05,368	0	0	
7	S Mahesh Kumar	50,63,060	50,63,060	0	0	
8	S Rajendra Kumar	51,89,361	51,89,361	0	0	
9	S Mahendra Kumar	50,53,464	50,53,464	0	0	
10	S.Sudarsan Kumar	48,18,204	48,18,204	0	0	
11	Dr.Sundari	23,60,952	23,60,952	0	0	
12	Maruthinagendra prasad rachepalli & Vanitha - POA D Balaji	2,25,91,690	2,25,91,690	0	0	
13	Jyothi G Shetty	98,29,608	76,94,645	21,34,963	0	
14	M.Mahabaleshwara Bairy	1,84,80,301	1,61,06,406	23,73,895	0	
15	G.Lakshmi shailaja	2,12,59,134	2,08,16,384	4,42,750	0	
16	R.Palani & P Selvi	90,03,085	77,28,685	12,74,400	0	
17	Dr Rohit Grover	85,50,000	67,50,000	18,00,000	0	
18	Vupparla venkateswarlu / VupperlaUdaya Kumari	72,03,615	71,70,009	33,606	0	
19	R Jayanthi	2,12,74,339	73,09,520	1,39,64,819	0	
20	J Naveen	95,75,821	63,64,211	32,11,610	0	
21	Nethravathy M.Bairy	2,00,80,301	1,63,37,938	37,42,363	0	
22	Mayur Real Estate Pvt Ltd	4,01,33,133	80,39,353	3,20,93,780	0	
23	V Seetha	2,57,59,612	1,18,94,386	1,38,65,226	0	
24	Lokesh Shivaraja	74,78,362	24,30,014	50,48,348	0	
25	BM Anand	1,83,48,427	75,94,636	1,07,53,791	0	
26	Dr.Sailaja chiruvuri	3,94,83,826	1,80,54,332	2,14,29,494	0	
27	Reji M Cherian & Ors.	3,96,23,117	2,46,71,217	1,49,51,900	0	
28	Trishul Vonna Gangadhara	34,85,328	19,61,540	15,23,788	0	

LIST OF OPERATIONAL CREDITORS (LANDLORDS) AS ON 31ST AUGUST 2021

S.No	Name of the Operational Creditor (Landlords)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
29	Mr.Pottichilakathi Hashim And MrsSajitha	1,87,26,361	1,41,76,811	45,49,550	0	
30	K.P. Priya	48,81,190	21,60,000	27,21,190	0	
31	K.Gopal Shetty	98,29,608	80,26,788	18,02,820	0	
32	E.B Vijayakumar	1,31,72,252	1,07,16,550	24,55,702	0	
33	Gande Sreelatha	1,08,02,079	93,53,916	14,48,163	0	
34	G.Narayanan	11,39,710	3,40,880	7,98,830	0	
35	N Nallusamy	2,48,48,227	19,25,000	2,29,23,227	0	
36	Shoba Reddy	47,93,150	41,18,615	6,74,535	0	
37	Ashwin Rathod	1,35,36,924	83,46,890	51,90,034	0	
38	Karpurapu Suryanarayana	1,91,18,522	1,64,79,616	26,38,906	0	
39	Konnola Mohammed Iqbal	54,08,280	43,10,937	10,97,343	0	
40	Aisha Konnola Iqbal	9,34,511	8,62,695	71,816	0	
41	Maryam Konnola Iqbal	9,34,511	8,62,695	71,816	0	
42	Potha Parambath Mumtaz	46,58,601	43,10,937	3,47,664	0	
43	Naseem Iqbal	18,63,617	17,24,121	1,39,496	0	
44	Fathima Konnola Iqbal	10,31,580	8,62,695	1,68,885	0	
45	Dr.Rashmi Gupta and Dr.Alok gupta	1,30,51,094	82,95,400	47,55,694	0	
46	P Krishne Gowda	81,17,884	80,85,384	32,500	0	
47	H S Vasantha	81,17,884	80,85,384	32,500	0	
48	Sanket Vyapaar Pvt. Ltd.	2,37,72,424	27,57,852	2,10,14,572	0	
49	B.Manikandan	51,36,000	34,56,000	16,80,000	0	
50	Dr.Asha Jayanth	1,01,72,050	3,20,000	98,52,050	0	
51	B C Umopathy	94,94,969	83,00,591	11,94,378	0	
52	Kambhampati Dharani	89,05,575	69,46,433	19,59,142	0	
53	Kambhampati Madhusudana Rao	61,81,263	47,29,404	14,51,859	0	
54	Goldfinch Builders And Developers	33,36,434	23,01,896	10,34,538	0	
55	O.S.Giridhar & Uma Giridhar	1,64,23,771	85,03,195	79,20,576	0	
56	Talanki Nagendra Kumar	59,20,068	17,59,758	41,60,310	0	
57	Talanki Sridhar Gupta	1,98,15,365	94,39,561	1,03,75,804	0	
58	Sowthamani	22,58,225	7,00,000	15,58,225	0	
59	S.Senthil Kumar/S. Sadisk kumar	1,37,22,009	1,04,70,603	32,51,406	0	
60	P.Shanmuanathan/ P .Kavitha	1,21,10,202	76,69,044	44,41,158	0	
61	Emad Builders Pvt Ltd	67,06,220	13,41,600	53,64,620	0	

LIST OF OPERATIONAL CREDITORS (LANDLORDS) AS ON 31ST AUGUST 2021

S.No	Name of the Operational Creditor (Landlords)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
62	Prasad M V R S	63,23,821	36,78,878	26,44,943	0	
63	A.Bhaskara Dora	79,17,630	32,54,973	46,62,657	0	
64	Gumpina Aruna	1,12,79,331	86,59,331	26,20,000	0	
65	N.Sethuraman	1,62,00,000	96,60,707	65,39,293	0	
66	B.V.L Narashima Rao & Boppana Lakshmi Prasanna	46,60,996	22,27,079	24,33,917	0	
67	J.Rama Devi/ K.Vasantha	1,14,66,734	95,83,303	18,83,431	0	
68	Haleema Mohammed & Ors.	2,21,59,194	1,72,37,288	49,21,906	0	
69	Dr Satish Chander Makhija	4,65,16,750	1,14,49,360	3,50,67,390	0	
70	K. Guruvaiah	1,31,93,760	1,28,98,420	2,95,340	0	
71	N.Manogaran/ M.Shanthi	52,60,428	44,43,000	8,17,428	0	
72	Shakunthalamani- Landlord	58,16,642	56,32,920	1,83,722	0	
73	Nellai Finance Private Limited	28,14,900	19,87,200	8,27,700	0	
74	Dr. Ramachandran	5,90,261	2,06,640	3,83,621	0	
75	Baskaran & Ors.	44,82,288	41,40,852	3,41,436	0	
76	P Sakthi Kumaran	4,75,261	1,23,191	3,52,070	0	
77	P Lakshmi	4,75,261	1,23,191	3,52,070	0	
78	R.Vanaja	2,27,763	46,540	1,81,223	0	
79	S.Rajagupta	8,49,356	1,52,468	6,96,888	0	
80	Sholly Wilson/ Beena Stephen / SabinaPaul	1,33,40,463	1,31,40,324	2,00,139	0	
81	P.Subramanian	0	0	0	0	
82	Mrs. Gopa Das & ors.	5,35,81,643	1,21,01,620	4,14,80,023	0	
83	P.Markkanthas	1,73,05,310	66,02,452	1,07,02,858	0	
84	NSD RAJU	31,09,707	24,85,914	6,23,793	0	
85	K N Rajendran	26,54,367	20,70,724	5,83,643	0	
86	K.Kanaka Babu/K.V.Satyanarayana	1,53,32,981	1,45,95,381	7,37,600	0	
87	Chinni Padmasri	21,35,500	8,50,000	12,85,500	0	
88	Dr Thomas M George	1,07,14,226	1,06,81,375	32,851	0	
89	Ashok Arora & Raja Arora	4,64,72,217	2,78,32,738	1,86,39,479	0	
90	Obalaraju.C	35,00,070	0	35,00,070	0	
91	V Karupapiah & KR Poomani	84,67,200	21,97,860	0	62,69,340	
92	Savithiri Amma	1,49,68,709	0	0	1,49,68,709	

LIST OF OPERATIONAL CREDITORS (LANDLORDS) AS ON 31ST AUGUST 2021

S.No	Name of the Operational Creditor (Landlords)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
93	P K Yousuf/ P K Sameena/ Aseer K/ K Aleena/ V Noulath/ Shahinas/ O Sainaba/ Hisana Muhammed	5,29,10,487	0	0	5,29,10,487	
94	Renuka/Vinod Kumar/Sudhir Kishan	1,00,65,000	0	0	1,00,65,000	
95	Subhash Kumar Dhanuka	75,68,947	0	0	75,68,947	
96	Mohammed Wajeed	1,13,49,195	17,20,738	96,28,457	0	
97	S.R.Saroja	54,89,320	0	0	54,89,320	
98	S.Sargunam	1,05,58,379	53,142	1,05,05,237	0	
99	Anju Agarwal	62,18,374	0	0	62,18,374	
100	Narsing Rao.G	1,68,41,026	0	1,68,41,026	0	
101	Lakshmanan HUF	2,62,93,569	0	0	2,62,93,569	
102	P.Nagaja / P.Gnaneshwar Goud	4,46,223	4,46,223	0	0	
103	R.Meenakshi / R.Vinoth kumar / R.Ashok Kumar	16,34,097	0	0	16,34,097	
104	K.Kondal Rao	1,32,50,096	18,37,230	1,14,12,866	0	
105	K Suraj karan / K Dhanaraj	12,15,783	1,11,600	11,04,183	0	
106	K Gajanand	13,66,725	1,26,000	12,40,725	0	
107	Goteri Bapi Raj	39,60,973	0	0	39,60,973	
108	Addagulla Swapna	39,60,973	0	0	39,60,973	
109	Pagidigommulla savitha rani / Kodumu Venkata Raj Kumar	36,26,840	0	0	36,26,840	
110	K Bolaram	12,15,783	0	0	12,15,783	
111	K Santosh	13,66,725	0	0	13,66,725	
112	R.Jayasree	4,10,000	0	0	4,10,000	
113	Harish Revankar	1,74,32,155	9,89,778	1,64,42,377	0	
114	D.Gayathri / D.Subramanya Naidu	26,53,750	0	0	26,53,750	
	Total	125,23,36,816	63,77,34,025	46,59,89,904	14,86,12,887	

Note:

1. While processing of Landlords who have submitted their claim including TDS & Other statutory dues, such statutory dues were not admitted by us. Since, those amounts were claimed by the relevant statutory authorities with IRP or RP. Interest claims have not been admitted.
2. Claims admitted based on the books of accounts of the Corporate debtor.

IN THE MATTER OF CORPORATE INSOLVENCY RESOLUTION PROCESS OF VASAN HEALTHCARE PRIVATE LIMITED

(CIN: U85110TN2007PTC064072)

(Date of Commencement of CIRP: 03rd October 2019)

LIST OF OPERATIONAL CREDITORS (CONSULTANT DOCTORS) AS ON 31ST AUGUST 2021

S.No	Name of the Operational Creditor (Consultant Doctors)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
1	Dr.Nagamanjusha .P	1,50,000	1,50,000	0	0	
2	Dr.James Subrat Kumar Adams	5,36,750	5,36,750	0	0	
3	Dr.MD,Himam	5,06,000	5,06,000	0	0	
4	Dr.M.H.Khadari	99,750	99,750	0	0	
5	M.Koteswara Rao	94,500	94,500	0	0	
6	Dr.Saba Fatima	4,30,000	4,30,000	0	0	
7	Dr.Srivani Yedulla	2,15,703	2,15,703	0	0	
8	Vincent Michael Adackapara	24,32,183	24,32,183	0	0	
9	Desaraju Vasavi	1,39,403	1,39,403	0	0	
10	Priyank Maheshwari	8,35,000	8,35,000	0	0	
11	Dr.Pasumarthy Esther AnandakshiRajaratnam	3,40,000	3,40,000	0	0	
12	Dr.Aedula Keerthi	93,204	93,204	0	0	
13	Madiraju lakshmi yamini	3,39,300	3,39,300	0	0	
14	Venkata Prasanna D Dr	11,01,000	11,01,000	0	0	
15	Dr.Manisha Sharma	19,25,762	19,25,762	0	0	
16	Dr.Nayyer Imtiaz Ansari	4,01,700	4,01,700	0	0	
17	Dr.Rajendra Prasad Srivastava	1,98,000	1,98,000	0	0	
18	Dr.Vivek Garg	9,16,213	9,16,213	0	0	
19	Satya Swapnika Y	48,000	48,000	0	0	
20	Jasmita popli	2,88,900	2,88,900	0	0	
21	Gaurav Nagpal	7,49,847	7,49,847	0	0	
22	Dr.Rohit pahwa	8,51,184	8,51,184	0	0	
23	Shashank rai gupta	6,74,280	6,74,280	0	0	
24	Dr J K Gupta	5,40,000	5,40,000	0	0	
25	Vijay prakash kinikar	2,53,000	2,53,000	0	0	
26	Dr Kavya	1,26,108	1,26,108	0	0	
27	Dr Meenakshi V	6,60,000	6,60,000	0	0	
28	Dr Inder Preet Singh	6,16,710	6,16,710	0	0	
29	Dr Vidyambika	1,50,000	1,50,000	0	0	
30	Dr Anuj Chaudhry	7,52,750	7,52,750	0	0	

LIST OF OPERATIONAL CREDITORS (CONSULTANT DOCTORS) AS ON 31ST AUGUST 2021						
S.No	Name of the Operational Creditor (Consultant Doctors)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
31	Dr Puttaswamy	1,80,010	1,80,010	0	0	
32	Dr.Renuka .D	4,91,451	4,91,451	0	0	
33	P.Swarna priya	6,76,000	6,76,000	0	0	
34	Dr.Raj Anand	3,84,552	3,84,552	0	0	
35	Rajashekar Y L	6,60,000	6,60,000	0	0	
36	Dr Shama Goliyadi Sharma	2,25,000	2,25,000	0	0	
37	Dr V V K Durgaprasad	2,37,000	2,37,000	0	0	
38	Dr Banala Jyothi	72,000	72,000	0	0	
39	Jacob S.Mathew	12,35,000	12,35,000	0	0	
40	Dr.Joseph Xavier	36,29,322	36,29,322	0	0	
41	Dr.V.O.Mohan Babu	11,25,000	11,25,000	0	0	
42	Dr.C.V.Sasikala	6,42,638	6,42,638	0	0	
43	Santha P R	3,07,800	3,07,800	0	0	
44	Manju Venugopal	10,36,000	10,36,000	0	0	
45	Shanthi Sunil	15,30,283	15,30,283	0	0	
46	Tara Narendran	4,16,000	4,16,000	0	0	
47	Dr.leema M J	6,07,100	6,07,100	0	0	
48	T.Vinod kumar	27,07,000	27,07,000	0	0	
49	Sreekanth Karat Dr	27,20,000	27,20,000	0	0	
50	Dr.Biju raju	11,00,003	11,00,003	0	0	
51	NSD raju	27,50,003	27,50,003	0	0	
52	Dr. Vidhya karunakaran	2,25,000	2,25,000	0	0	
53	Maya K George	3,89,583	3,89,583	0	0	
54	Dr.Kuchimanchi Uma	10,52,500	10,52,500	0	0	
55	Dr.Prabhakar.A.Videkar	6,60,000	6,60,000	0	0	
56	Arun Kumar Reddy	1,63,000	1,63,000	0	0	
57	Praveen Kumar cholleti	1,42,354	1,42,354	0	0	
58	Dr.V.Shyam Savith	6,33,900	6,33,900	0	0	
59	Dr.Azad Gaurav Bansal	14,03,770	14,03,770	0	0	
60	Dr.Deepthy .G. Pillai	2,48,071	2,48,071	0	0	
61	Dr.Dona Susan John	4,25,000	4,25,000	0	0	
62	Dr.leena Pillai	6,31,800	6,31,800	0	0	
63	Dr.T.R Anuradha	3,17,100	3,17,100	0	0	
64	Nipam Jyoti Das Dr	2,26,640	2,26,640	0	0	
65	Swetha pasupuleti	2,62,400	2,62,400	0	0	
66	Dr Dharini Ramaswamy	1,79,029	1,79,029	0	0	

LIST OF OPERATIONAL CREDITORS (CONSULTANT DOCTORS) AS ON 31ST AUGUST 2021						
S.No	Name of the Operational Creditor (Consultant Doctors)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
67	Samuel P John	14,74,607	14,74,607	0	0	
68	Dr Kavita Vadi	4,20,075	4,20,075	0	0	
69	Dr.Aparna.A	13,80,806	7,96,226	5,84,580	0	
70	Dr.Binodini Patra	3,18,158	2,79,323	38,835	0	
71	Ashok Kumar M	14,74,108	7,92,000	6,82,108	0	
72	Patchava Kiran	8,34,000	2,54,500	5,79,500	0	
73	Dileep Kumar S Dr	5,41,337	3,00,877	2,40,460	0	
74	Dr. Anu M Rajadyn	10,11,132	5,26,361	4,84,771	0	
75	Dr.K . Jayamahesh	6,30,000	4,28,276	2,01,724	0	
76	Dr.K. Sailaja	4,48,000	2,11,357	2,36,643	0	
77	Dr.Mamatamayee Panigrahi	9,18,666	4,26,107	4,92,559	0	
78	Ramesh Babu bobbilli	23,10,000	19,80,008	3,29,992	0	
79	Dr J Uma Devi	7,44,000	2,73,500	4,70,500	0	
80	Dr.Eshikasri Goli	1,82,500	1,15,000	67,500	0	
81	Dr.K.Sivakumar	5,63,928	3,17,113	2,46,815	0	
82	Jasneet singh	5,85,635	3,18,280	2,67,355	0	
83	Umesh O P Dr	11,57,592	11,05,912	51,680	0	
84	Sowmya Krishnan	5,50,700	4,91,700	59,000	0	
85	Dr.B.Radhkrishnan	7,48,205	1,62,000	5,86,205	0	
86	Dr.CH .Mani Mala	18,22,675	12,56,000	5,66,675	0	
87	Rekha Ravindran	6,96,853	6,47,353	49,500	0	
88	Dr.Savita .V.B.A	2,19,375	1,99,432	19,943	0	
89	Rajendran.D	3,35,000	1,07,221	2,27,779	0	
90	G.Lakshmi Sailaja	90,000	77,000	13,000	0	
91	Dr.Phani Raj Kathuri	5,01,000	2,59,360	2,41,640	0	
92	Sai Sushma Yeturu	2,29,300	72,000	1,57,300	0	
93	Supraja Arisetty	4,00,000	1,25,000	2,75,000	0	
94	Dr.K.Sreelakshmi	6,53,452	5,14,000	1,39,452	0	
95	Vazrapu Lalitha Kumari	4,40,000	69,000	3,71,000	0	
96	Dr.B Venu Gopal Reddy	9,92,857	5,13,571	4,79,286	0	
97	Venu Nadella	5,50,000	4,27,137	1,22,863	0	
98	Thummala venkata Sulochana Rani	4,26,000	2,16,000	2,10,000	0	
99	Latha.V	4,80,000	1,80,000	3,00,000	0	
100	Lakshmipathi veeranki	12,50,000	5,92,258	6,57,742	0	
101	Dr.Amurtha Priyadarshin .P	90,000	60,000	30,000	0	
102	Dr.Indira	4,90,000	4,64,000	26,000	0	

LIST OF OPERATIONAL CREDITORS (CONSULTANT DOCTORS) AS ON 31ST AUGUST 2021						
S.No	Name of the Operational Creditor (Consultant Doctors)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
103	Dr Rajkumar Chourasiya	1,55,198	1,39,226	15,972	0	
104	Dr.P.B.Kaushik	23,24,619	20,25,000	2,99,619	0	
105	Dr L Bhuvaneshwari	2,50,000	1,66,717	83,283	0	
106	Jayashree.K	4,05,630	3,99,630	6,000	0	
107	DR.V.N.V.A . Srikanth	6,67,800	4,10,295	2,57,505	0	
108	B.Vidya Sagar	10,00,000	5,64,000	4,36,000	0	
109	Dr. Velram R	13,78,000	5,05,000	8,73,000	0	
110	Metlapalli.Rajendra	11,31,637	6,71,255	4,60,382	0	
111	Thadakamdka srinivas	5,61,131	5,57,631	3,500	0	
112	Dr.B.T.Balasubramaniam	6,54,160	6,19,710	34,450	0	
113	Dr.Shanmuga Priya.M	6,26,530	6,11,034	15,496	0	
114	K.Sundaresh	9,60,827	9,30,416	30,411	0	
115	Dr.Kandula Satish	24,40,000	4,20,000	20,20,000	0	
116	Sunitha.P	7,44,351	4,79,766	2,64,585	0	
117	Dr.R Himabindu	1,12,000	0	1,12,000	0	
118	Dr.Manjunath MC	16,78,522	7,98,522	8,80,000	0	
119	Dr.Adivappa Shivappa Yaraguppi	11,42,902	11,42,902		0	
120	Dr.Anand .D	20,29,800	20,29,800		0	
121	Dr.Asra Ambreen	2,60,284	2,60,284		0	
122	Dr.M.S.Chandrashekar Math	6,59,507	4,47,248	2,12,259	0	
123	Deeksha Vijayakumar	1,68,179	1,68,179		0	
124	Dr.Divya Subramanyam	37,26,720	29,89,064	7,37,656	0	
125	Dr.Pankaja P.S	2,70,000	2,54,600	15,400	0	
126	Sharad Purushottam Partani Dr	24,29,000	14,75,000	9,54,000	0	
127	Dr.Shilpa .G	2,80,000	2,80,000	0	0	
128	Dr.Shylaja.S	4,82,593	2,65,496	2,17,097	0	
129	Dr.Ajay.K	2,99,036	2,36,670	62,366	0	
130	Dr. Asha Girish	5,00,000	4,50,000	50,000	0	
131	Dr. Rajesh	5,48,072	83,500	4,64,572	0	
132	Dr.Sudhindra.R	2,40,973	0	2,40,973	0	
133	Dr.Harish Kumar N	3,87,850	1,84,255	2,03,595	0	
134	Dr.Kantharaju S	92,600	92,600	0	0	
135	Dr.Pooja B Waggnavar	2,60,343	2,60,343	0	0	
136	Dr.Alvandi Praveen Shivayogi	3,54,962	3,54,962	0	0	
137	Jaitra P G	6,46,235	4,19,771	2,26,464	0	
138	Gladys R Rodrigues	7,65,000	7,39,323	25,677	0	

LIST OF OPERATIONAL CREDITORS (CONSULTANT DOCTORS) AS ON 31ST AUGUST 2021						
S.No	Name of the Operational Creditor (Consultant Doctors)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
139	Dr.T.Thirumalai Kumar	17,35,220	13,88,140	3,47,080	0	
140	Dr.T.Karthika	3,50,200	2,14,200	1,36,000	0	
141	Dr.P Sivakumar	10,37,310	7,37,310	3,00,000	0	
142	Dr.Supriya Bhagat	2,07,046	2,07,046	0	0	
143	Dr.Shruti Kochar Maru	5,00,000	4,50,000	50,000	0	
144	Dr.M.Sharath Chandra Bharadwaj	9,75,000	7,02,000	2,73,000	0	
145	Rashmi Shetty	7,29,764	5,72,000	1,57,764	0	
146	Dr.Ravi Kumar Budumuru	4,50,000	4,05,000	45,000	0	
147	Dr.Sarika Ramachandran	4,26,753	2,41,600	1,85,153	0	
148	Nirmala .R	3,25,500	0	3,25,500	0	
149	Dr.Prashanth R	9,42,829	9,42,829	0	0	
150	Dr.Prajakta Kulkarni	3,03,668	3,03,668	0	0	
151	Dr.Namrata Dudeja	3,19,271	2,87,344	31,927	0	
152	P Mohan	52,54,358	52,54,358	0	0	
153	Manjula Jayakumar	3,67,757	2,88,617	79,140	0	
154	Manish Sharma Dr	19,25,762	19,25,762	0	0	
155	Dr.M.Mohan Ram Kumar	5,10,800	4,17,018	93,782	0	
156	Dr.Sumathi.M	3,70,000	2,00,000	1,70,000	0	
157	Maya Natarajan	4,86,500	4,86,500	0	0	
158	Dr.Kamala Lavany.D	3,09,500	81,500	2,28,000	0	
159	DR.M.Vasanth Pai	3,57,000	3,21,300	35,700	0	
160	Dr.Veena Prabhu	7,30,000	6,56,770	73,230	0	
161	Devajit Bora	3,12,206	1,52,660	1,59,546	0	
162	Bhavana H C	3,00,200	2,70,180	30,020	0	
163	Rekha Sharma	10,800	10,800	0	0	
164	Baskaran.S	26,91,246	22,09,358	4,81,888	0	
165	Shilpa Arya	85,000	76,500	8,500	0	
166	Narendra reddy M R	26,19,810	26,19,810	0	0	
167	Manohar. R	3,67,757	1,41,597	2,26,160	0	
168	Dr.Monika Nagar	2,57,800	2,57,800	0	0	
169	Rajeev K	3,34,000	3,34,000	0	0	
170	Rohini kolari waddinavari	1,93,400	1,93,400	0	0	
171	Ashish Pandey	3,28,063	50,000	2,78,063	0	
172	Sharayu.krishna tavargeri	4,75,527	4,26,027	49,500	0	
173	Dr.Isabella Daniel	14,05,000	12,64,500	1,40,500	0	
174	Mit pravinbhai doshi	82,700	82,700	0	0	

LIST OF OPERATIONAL CREDITORS (CONSULTANT DOCTORS) AS ON 31ST AUGUST 2021						
S.No	Name of the Operational Creditor (Consultant Doctors)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
175	Pramod Kumar H N	1,44,000	0	1,44,000	0	
176	Dr Rinku Das	6,70,956	4,31,342	2,39,614	0	
177	Dr.Sanghamitra Burman	4,40,628	3,00,000	1,40,628	0	
178	Dr.Sirisha Vinzamuri	4,00,548	3,50,110	50,438	0	
179	sunil brijendra jain	6,34,500	5,26,500	1,08,000	0	
180	Dr.Harshitha alva	1,73,890	0	0	1,73,890	
181	Dr.Kuchimanchi ratan kumar	15,98,100	9,82,100	6,16,000	0	
182	Shashidhara M	1,87,600	1,69,600	18,000	0	
183	Elie kataki	6,64,900	6,64,900	0	0	
184	Dr. Apoorva Agrawal	9,04,171	8,72,932	31,239	0	
185	Arshi Ayaz Dr	5,20,903	4,30,903	90,000	0	
186	Dr.Ashok kumar	7,92,000	7,92,000	0	0	
187	Dr.Chethana (Maria) Viswanath	2,89,097	2,89,097	0	0	
188	Giridhar K V	1,00,000	90,000	10,000	0	
189	Manjula Basappa Badanikayi	4,52,839	4,52,839	0	0	
190	Dr.Radha Vasana	4,44,518	3,32,213	1,12,305	0	
191	Shweta Pandey Dr	1,42,471	1,42,471	0	0	
192	Dr.Srikanth Karat	27,20,000	16,00,000	11,20,000	0	
193	Dr.Jnaneshwar Prasanna S	72,300	59,600	12,700	0	
194	Dr.M.Rajeswari	3,10,288	0	0	3,10,288	
195	Dr.Rohit Grover	2,90,85,000	2,90,85,000	0	0	
196	Dr.Sujatha Grover	2,90,85,000	2,90,85,000	0	0	
197	Dr.Minakshi Majumder	10,61,129	0	10,61,129	0	
198	Dr.Sreejith	18,84,000	0	18,84,000	0	
199	Dr.Chetana T Nayak	1,52,996	1,22,996	30,000	0	
200	Dr.Ujjal Kanti Chowdhury	10,36,452	8,38,307	1,98,145	0	
201	Kasinathan	18,87,553	0	0	18,87,553	
202	Arunkumar.J	12,93,963	12,93,963	0	0	
203	DR Naveen Gopal	10,44,000	10,44,000	0	0	
204	Dr.Geethanajali C J	7,59,933	6,31,300	1,28,633	0	
205	Sapna Kishore Mardi	6,52,500	6,52,500	0	0	
206	Subashini.V	6,27,000	0	6,27,000	0	
207	Dr.Umah Venugopal	6,12,000	6,12,000	0	0	
208	Dr N Nagarajan	5,79,435	5,79,435	0	0	
209	Dr.Rajesh K V	5,48,072	3,41,100	2,06,972	0	
210	Dr.Mahesh Thimmaiah	5,39,725	5,39,725	0	0	

LIST OF OPERATIONAL CREDITORS (CONSULTANT DOCTORS) AS ON 31ST AUGUST 2021						
S.No	Name of the Operational Creditor (Consultant Doctors)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
211	Dr.Parameshwar Venkatasubba Bhat	5,16,555	5,16,555	0	0	
212	Dr.Asha MS	5,00,000	0	0	5,00,000	
213	Dr.Srijana PV	4,31,411	0	0	4,31,411	
214	Dr.M.Radhakrishnan	4,00,200	1,49,107	2,51,093	0	
215	Dr A K Saraswathi	3,65,951	3,65,951	0	0	
216	Dr.N.Bhairava Rao	1,80,600	1,80,600	0	0	
217	Sharanya.T Ramesh	53,707	53,707	0	0	
218	Dr. A Rajan Babu	2,98,420	2,98,420	0	0	
219	Dr.Pitta Venkat Ram Narasaiah	11,34,605	11,34,605	0	0	
220	Dr.B.Ramya	1,36,241	0	0	1,36,241	
221	Dr.V.Devender	4,56,220	3,49,500	1,06,720	0	
222	Dr.G.C.V.Ramana	10,94,713	7,68,313	3,26,400	0	
223	Dr.K.Rajkumar	6,73,200	6,73,200	0	0	
224	Dr Mary Shoba Rani	10,23,725	5,56,235	4,67,490	0	
225	Jakkam Madhu Ramesh	5,52,992	5,52,992	0	0	
226	Venkatesh.G.K	2,20,000	0	0	2,20,000	
227	Dr.S.Ganesh	25,13,958	17,93,634	7,20,324	0	
228	Dr.N.Kishore Khumar	16,32,000	12,24,000	4,08,000	0	
229	P.Asokan	28,47,050	16,59,050	11,88,000	0	
230	Dr.Nirha rao	23,33,123	16,22,500	7,10,623	0	
231	Dr.S.Kanchana	4,50,367	1,78,367	2,72,000	0	
232	Dr.Sadhath Khan.Y	26,60,737	19,33,897	7,26,840	0	
233	Dr.Lalitha Senthilkumar	11,69,497	7,46,167	4,23,330	0	
234	Dr.P.Ashok Kumar	4,95,000	2,97,000	1,98,000	0	
235	Dr.G.Ramachandran	6,66,000	5,40,000	1,26,000	0	
236	Dr.Bhanusree	7,80,000	0	7,80,000	0	
237	Dr.Kinsuk	40,000	0	40,000	0	
238	Dr.Archana Preethi	3,12,500	3,12,500	0	0	
239	Faridha Firdausi	4,65,000	4,65,000	0	0	
240	Dr.MD.Akbar Khlifulla	2,08,500	2,08,500	0	0	
241	Dr.Satyavolu veerabhadrarav	2,45,323	2,45,323	0	0	
242	Bhukya Ramya	1,36,241	51,241	85,000	0	
243	Dr.Lanitha	6,31,750	0	81,000	5,50,750	
244	Dr.P.Rajagopalan	11,98,500	8,92,500	3,06,000	0	
245	Dr.J Kumara Swamy	2,02,000	2,02,000	0	0	
246	Dr.Manoranjana Manuel	5,32,000	5,32,000	0	0	

LIST OF OPERATIONAL CREDITORS (CONSULTANT DOCTORS) AS ON 31ST AUGUST 2021						
S.No	Name of the Operational Creditor (Consultant Doctors)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
247	Dr R.Sushmita	2,12,300	0	60,000	1,52,300	
248	Dr.Siva Kumar Wurity	5,40,000	3,40,000	2,00,000	0	
249	Dr. K Raja Kumar	7,21,200	0	1,87,200	5,34,000	
250	Dr.D.Nageshwara Jothi	8,90,776	8,90,776	0	0	
251	Dr.Edara Anupama	3,26,192	2,15,577	1,10,615	0	
252	Dr.Farooque Ahmed S	8,03,274	8,03,274	0	0	
253	Dr.Monika Parthey	56,729	56,729	0	0	
254	Dr.E.Noeldoss Lazarus	4,91,579	4,42,421	49,158	0	
255	Dr.Anuradha Baria	3,15,200	3,15,200	0	0	
256	Dr.Nirav Prafulchandra Shah	1,73,64,902	37,58,995	1,36,05,907		
	Total	26,26,22,430	20,68,52,372	5,08,73,625	48,96,433	

Note:

- 1.While processing of doctors who have submitted their claim including TDS & Other statutory dues, such statutory dues were not admitted by us. Since, those amounts were claimed by the relevant statutory authorities with IRP or RP. Interest claims have not been admitted.
2. Claims admitted based on the books of the accounts of the Corporate debtor.

IN THE MATTER OF CORPORATE INSOLVENCY RESOLUTION PROCESS OF VASAN HEALTHCARE PRIVATE LIMITED

(CIN: U85110TN2007PTC064072)

(Date of Commencement of CIRP: 03rd October 2019)

LIST OF OPERATIONAL CREDITORS (SUPPLIERS) AS ON 31ST AUGUST 2021

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
1	M & Sons	16,24,08,308	6,73,23,435	9,50,84,873	0	
2	RK. Pharmaceuticals	2,15,48,799	86,17,264	1,29,31,535	0	
3	Lens Makers Enterprises	23,72,084	12,14,159	11,57,925	0	
4	Sana Agencies	34,93,318	34,11,562	81,756	0	
5	Bausch & Lomb India Private Limited	13,57,58,868	5,23,36,724	8,34,22,144	0	
6	Ahaan Silk Mills	67,30,830	33,27,426	34,03,404	0	
7	Chaturang Advertising and Marketing	1,27,681	88,056	39,625	0	
8	Viswabharathi Medicals	1,00,422	85,103	15,319	0	
9	Sri Satya Sai Enterprises	1,38,73,167	92,82,604	45,90,563	0	
10	Utsav India corporation	30,46,139	19,74,618	10,71,521	0	
11	Allied Surgicals	42,326	27,326	15,000	0	
12	Meenakshi Medical Agencies	1,15,525	1,03,148	12,377	0	
13	Winning Wayz	23,37,826	13,59,202	9,78,624	0	
14	Iscon Surgicals Limited	5,44,263	4,12,569	1,31,694	0	
15	Powder Craft	8,23,444	4,54,894	3,68,550	0	
16	QMS Life Sciences	12,94,302	10,43,792	2,50,510	0	
17	Alankar Opticians	61,59,074	33,02,734	28,56,340	0	
18	Encarta Pharma Private Limited	39,607	18,007	21,600	0	
19	Glance India	25,21,140	20,69,816	4,51,324	0	
20	Hygienic Solutions	33,07,066	16,16,275	16,90,791	0	
21	Stylrite Optical Industries	1,01,80,108	44,46,554	57,33,554	0	
22	Eye Fashion Optical	34,67,548	27,09,023	7,58,525	0	
23	Valvil Achagam	44,05,463	29,19,784	14,85,679	0	
24	SS Agencies	20,90,111	16,85,574	4,04,537	0	
25	Sunray Optical Industries	89,54,578	70,32,146	19,22,432	0	
26	T.R. Medi Pharma	78,63,221	35,56,224	43,06,997	0	
27	Morrison's Lifecare Private Limited	54,17,798	23,92,472	30,25,326	0	
28	Sri Rama Pharmaceutical Distributors	1,36,70,499	69,74,744	66,95,755	0	
29	Goel Pharma	54,77,307	27,66,307	27,11,000	0	
30	Venkata Sai Agencies	23,35,364	16,36,938	6,98,426	0	
31	PL.A.Alamelu Agencies	1,37,08,343	71,98,295	65,10,048	0	

LIST OF OPERATIONAL CREDITORS (SUPPLIERS) AS ON 31ST AUGUST 2021

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
32	Roshchems Pharmaceuticals	2,13,97,228	1,44,57,587	69,39,641	0	
33	Sentiss Pharma Private Limited	16,09,847	7,08,031	9,01,816	0	
34	Modern Surgical	1,52,440	96,823	55,617	0	
35	Trust Pharmaceuticals	20,98,859	13,99,881	6,98,978	0	
36	SS Pharma Distributors	1,97,758	1,67,592	30,166	0	
37	Thiruvvasagam Pharmaceuticals	83,80,905	39,65,851	44,15,054	0	
38	Moti & Company	2,42,579	2,22,579	20,000	0	
39	S.V.S Pharmaceuticals	7,64,005	4,80,405	2,83,600	0	
40	Unity Lifestyle LLP	57,70,972	19,39,096	38,31,876	0	
41	Luxurious Eyewear India Private Limited	6,31,25,511	3,61,53,737	2,69,71,774	0	
42	Gajraj & Company	2,17,38,581	1,43,17,397	74,21,184	0	
43	Astraa Communications	22,39,65,694	12,37,39,663	10,02,26,031	0	
44	BioMedix Optotechnik & Devices Private Limited	3,37,11,751	1,53,35,785	1,83,75,966	0	
45	Point Of View	4,34,10,467	2,26,68,651	2,07,41,816	0	
46	Shri Bhalaji Pharmaceuticals	19,79,79,788	11,07,98,888	8,71,80,900	0	
47	Vaduganathan Pharmaceuticals	10,72,82,724	6,70,51,703	4,02,31,021	0	
48	Vishwam Merchants Private Limited	1,55,34,584	62,74,888	92,59,696	0	
49	Maitri Print And Production	1,26,48,564	71,66,325	54,82,239	0	
50	Maitri Advertising Works Private Limited	3,17,75,463	1,59,67,572	1,58,07,891	0	
51	Raj Meditech Instruments Private Limited	51,05,906	33,77,639	17,28,267	0	
52	Astra Med Space Private Limited	3,13,59,608	1,00,68,625	2,12,90,983	0	
53	Aswini Health Specialities	15,88,318	15,88,318	0	0	
54	Centella Biotech	4,82,908	4,82,908	0	0	
55	AICE Health Care Pvt Ltd	1,14,128	1,14,128	0	0	
56	F A Chasmawala Pvt Ltd	59,75,852	59,75,852	0	0	
57	R K Diagnostic Agency	40,496	40,496	0	0	
58	SLN Printers	23,066	23,066	0	0	
59	Southern Agencies	1,62,570	1,62,570	0	0	
60	Wellcare Pharmaceuticals	12,29,356	12,29,356	0	0	
61	Srinivasa Medical Distributors	1,98,264	1,98,264	0	0	
62	Sree vyshnavi opticals	1,12,143	1,12,143	0	0	
63	Sri Vedadri Medical Agencies	27,372	27,372	0	0	
64	Elcee Pharma	58,113	58,113	0	0	
65	Kite surgicals	21,257	21,257	0	0	
66	R.S Pharma	1,08,099	1,08,099	0	0	
67	Vision care	3,04,382	3,04,382	0	0	

LIST OF OPERATIONAL CREDITORS (SUPPLIERS) AS ON 31ST AUGUST 2021

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
68	Sri Hanuman Medical Distributors	1,89,795	1,89,795	0	0	
69	Blossom Office Solution	10,917	10,917	0	0	
70	Lakshmi Durga Medical Agencies	46,109	46,109	0	0	
71	Sri Sairaghavendra Medical Agencies	1,60,206	1,60,206	0	0	
72	Cannanore Pharma	59,739	59,739	0	0	
73	Sri Anvitha Medical agencies	4,40,402	4,40,402	0	0	
74	A2Z Enterprises	2,55,512	2,55,512	0	0	
75	Shri Balamurughan Enterprise	7,53,033	7,53,033	0	0	
76	A.K Pharmaceuticals	3,33,817	3,33,817	0	0	
77	Jacob Scientifics	12,42,454	12,42,454	0	0	
78	Guru Kirpa Trader	47,711	47,711	0	0	
79	Graphic Designer	1,26,850	1,26,850	0	0	
80	Maha Opticals	10,41,108	10,41,108	0	0	
81	Hashim Basheer	3,66,444	3,66,444	0	0	
82	J J Enterprises	7,54,012	7,54,012	0	0	
83	Nethraa Enterprises	3,24,999	3,24,999	0	0	
84	Rins Ophthalmics Solution	8,11,949	8,11,949	0	0	
85	Palepu Pharma Private Limited	15,80,592	15,80,592	0	0	
86	Sai Krishna Medical Distributors	1,14,521	1,14,521	0	0	
87	Sherwyn Pharmaceuticals Private Limited	3,65,599	3,65,599	0	0	
88	S.S.B.S Medical Agency	3,62,292	3,62,292	0	0	
89	I-Optic Vision - Kukatpally	9,82,029	9,82,029	0	0	
90	Sri Lakshmi Medical Lines	1,62,387	1,62,387	0	0	
91	Sri Vari Surgicals	3,53,605	3,53,605	0	0	
92	Sri Vasavi Medical Agencies	2,25,690	2,25,690	0	0	
93	Kanakadurga Graphics	24,500	24,500	0	0	
94	Surggicon Healthcare Pvt .Ltd – Trichy	26,27,600	26,27,600	0	0	
95	Srea Medical Agency	6,22,344	6,22,344	0	0	
96	Sri Mavullamma Medical Agencies	2,84,623	2,84,623	0	0	
97	VL Agency	13,66,722	13,66,722	0	0	
98	Shree Balaji Medicals	9,01,544	9,01,544	0	0	
99	Vision Traders	14,83,387	14,83,387	0	0	
100	Sai Krishna Medical Agencies	1,57,640	1,57,640	0	0	
101	Sri Amareshwara Pharma	8,688	8,688	0	0	
102	K Impex Opticals	9,03,695	9,03,695	0	0	
103	Sree Triveni Enterprises	98,846	98,846	0	0	

LIST OF OPERATIONAL CREDITORS (SUPPLIERS) AS ON 31ST AUGUST 2021

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
104	P A Associates	82,366	82,366	0	0	
105	Sri Radhakrishna Pharma	2,23,518	2,23,518	0	0	
106	The Calicut Druglines	6,04,592	6,04,592	0	0	
107	Awanti Communications	22,24,633	22,24,633	0	0	
108	Ashok Signs	45,66,910	45,66,910	0	0	
109	Glance Labs	43,58,911	43,58,911	0	0	
110	R L Hansraj & Co	50,82,673	50,82,673	0	0	
111	Sri Vijaya Medical Agencies	4,80,000	4,80,000	0	0	
112	United Associates Agencies	1,23,24,003	1,23,24,003	0	0	
113	Pranavi Enterprises Chennai Pvt. Ltd.	95,57,289	95,57,289	0	0	
114	Raycare, propreitor Vijay Raj Jain	57,36,043	57,36,043	0	0	
115	Galaxy Opticians	83,858	83,858	0	0	
116	Divya Agencies	60,909	60,909	0	0	
117	Sri Sai Krishna Distributors	29,49,552	29,49,552	0	0	
118	Srikaar Retail Private Limited	4,12,548	4,12,548	0	0	
119	J.N.Associates	8,64,545	8,64,545	0	0	
120	Shri Murugan Agencies	1,08,785	1,08,785	0	0	
121	Bashas Eye World	85,485	85,485	0	0	
122	EyeWear India	38,30,819	38,30,819	0	0	
123	Swapna Pharma	5,51,182	5,51,182	0	0	
124	Evyav Associates	24,60,412	24,60,412	0	0	
125	Mehra Eyetech Pvt Ltd	15,24,49,190	15,24,49,190	0	0	
126	S.R.Marketing	25,97,537	25,97,537	0	0	
127	Vision I Tech	4,66,480	4,66,480	0	0	
128	Medicament Distributors	84,679	84,679	0	0	
129	Multi Vision Optical	87,80,713	87,80,713	0	0	
130	Medi Life Drug House	3,26,115	3,26,115	0	0	
131	Garima Enterprise	2,99,933	2,99,933	0	0	
132	Heal N Care	5,75,154	5,75,154	0	0	
133	Vision Park	30,63,150	30,63,150	0	0	
134	CIS Bureaus Facility Services Pvt Ltd	9,79,714	9,79,714	0	0	
135	SSB & Associates	1,91,751	1,91,751	0	0	
136	Satyanarayana Raju & Co	1,55,760	1,55,760	0	0	
137	Dhanasvi Medical Agencies	30,333	30,333	0	0	
138	Erode Drug house	40,000	40,000	0	0	
139	Bharadwaj Pharmaceuticals	99,033	99,033	0	0	

LIST OF OPERATIONAL CREDITORS (SUPPLIERS) AS ON 31ST AUGUST 2021

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
140	P B Vijayaraghavan & Co	1,74,39,800	1,74,39,800	0	0	
141	Jasmine Healthcare	1,77,244	1,77,244	0	0	
142	Ravira Medical Store	19,920	19,920	0	0	
143	Sri Srinivasa Pharmaceuticals	41,835	41,835	0	0	
144	GDR Healthcare	13,316	13,316	0	0	
145	Medglobal surgical & Pharmaceutical Distributors	18,892	18,892	0	0	
146	Kalasagar medical agencies - Warangal	49,416	49,416	0	0	
147	Sri Sai Vaccines	2,50,000	2,50,000	0	0	
148	Kalasagar medical agencies- karimnagar	1,24,577	1,24,577	0	0	
149	Sunil Agencies- Warangal	52,876	52,876	0	0	
150	Sunil Agencies- Warangal	41,340	41,340	0	0	
151	Sunil Agencies- Warangal	9,348	9,348	0	0	
152	Elumalai [Tea Vendor]	60,400	60,400	0	0	
153	Natural Office Mart	68,781	68,781	0	0	
154	I-Optic Vision - Himayath Nagar	3,16,116	3,16,116	0	0	
155	JRP Paper Products	16,89,656	16,89,656	0	0	
156	Medi Pharma	37,68,631	37,68,631	0	0	
157	Luxottica India Eyewear Pvt. Ltd.	1,37,40,797	1,37,40,797	0	0	
158	Excel Agencies	4,36,971	4,36,971	0	0	
159	Veerabhadra Medical Distributors	27,557	27,557	0	0	
160	Sidac Biosciences	81,397	81,397	0	0	
161	Ocuzen Health care	1,17,405	1,17,405	0	0	
162	Sri Hanuman Enterprises, Banjara hills	1,52,803	1,52,803	0	0	
163	Mother medical agency	8,05,203	8,05,203	0	0	
164	The kannanore Drug Centre	19,478	19,478	0	0	
165	Alfa Agencies	97,333	97,333	0	0	
166	Surgicon Healthcare Pvt .Ltd, Kolaphur	16,000	16,000	0	0	
167	Protection Group Security Services	5,01,120	5,01,120	0	0	
168	Shrinivas Pharma Enterprises	9,88,000	5,20,000	4,68,000	0	
169	Medical Emporium	76,680	59,133	17,547	0	
170	Muthu's Medickal Agencies	3,00,01,124	1,59,48,146	1,40,52,978	0	
171	Super Maintenance Services	28,94,420	20,09,249	8,85,171	0	
172	Shanmuga Medicals	12,29,891	8,35,835	3,94,056	0	
173	Dynamic Eyewear	1,34,79,888	57,81,293	76,98,595	0	
174	Galorebay Optix (India)	1,57,24,774	74,40,977	82,83,797	0	

LIST OF OPERATIONAL CREDITORS (SUPPLIERS) AS ON 31ST AUGUST 2021

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
175	Excel Anaesthesia and Pain Management service Private Limited	1,18,04,338	87,43,954	30,60,384	0	
176	Trivitron Health Care Private Limited	2,64,61,226	1,46,73,576	1,17,87,650	0	
177	Xact Vision Medicare Pvt.Ltd	1,51,54,738	71,91,047	79,63,691	0	
178	Aimz Spectrum Private Limited	1,59,31,280	92,62,373	66,68,907	0	
179	Sri Pl.A.Subbu Agencies	37,48,884	23,36,405	14,12,479	0	
180	Zeeshan Enterprises	29,05,784	16,60,928	12,44,856	0	
181	Maruti Opticals	92,30,962	75,27,537	17,03,425	0	
182	The Medi Worm	2,92,902	2,43,328	49,574	0	
183	Lakshmi Sridhara medicals - Thirupati	84,799	81,300	3,499	0	
184	Lakshmi Sridhara medicals - Nellore	2,73,301	2,69,801	3,500	0	
185	Appasamy Associates	18,21,87,985	10,29,19,100	7,92,68,885	0	
186	Vijay Pharmaceuticals	23,95,063	10,66,873	13,28,190	0	
187	Spica medical equipments Pvt ltd	82,10,147	74,45,880	7,64,267	0	
188	United Interiors (India) Private Limited	6,51,04,650	6,49,57,314	1,47,336	0	
189	Uma Enterprises	1,99,26,600	1,32,36,537	66,90,063	0	
190	MY Healthskape Medical Pvt Ltd	3,93,09,510	2,55,64,554	1,37,44,956	0	
191	Anjanadri Construction	12,21,86,796	3,98,65,122	8,23,21,674	0	
192	Alcon Laboratories (India) Private Limited	186,33,06,436	94,74,46,921	0	91,58,59,515	
193	Accura Ophthalmics	40,61,804	40,61,804	0	0	
194	Acumed Devices Distribution Pvt.Ltd	4,19,088	4,19,088	0	0	
195	Akriti Oculoplasty Logistics	5,46,708	5,46,708	0	0	
196	A-One Opticals	97,91,766	97,91,766	0	0	
197	Appasamy Ocular Devices Private Limited	36,63,412	36,63,412	0	0	
198	Aurolab Trust	10,34,519	10,34,519	0	0	
199	Barath Agencies	19,67,241	19,67,241	0	0	
200	Bharath Eye Care Distributors LLP	27,48,696	27,48,696	0	0	
201	Biocare Diagnostics Distributors	17,08,592	17,08,592	0	0	
202	Black &White Solution Provider	50,99,000	50,99,000	0	0	
203	Cardio graaph Medi System	18,15,902	18,15,902	0	0	
204	Chennai Surgicals & Co.	39,80,614	39,80,614	0	0	
205	Chhajer Optical Co.,	84,54,459	84,54,459	0	0	
206	Classic Vision	11,61,739	11,61,739	0	0	
207	Contacare ophthalmics & Diagnostics	5,00,961	5,00,961	0	0	
208	Cornea Solutions	63,49,873	63,49,873	0	0	
209	Corneal Vision Care	25,27,922	25,27,922	0	0	

LIST OF OPERATIONAL CREDITORS (SUPPLIERS) AS ON 31ST AUGUST 2021

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
210	Daisy Health Care	14,95,554	14,95,554	0	0	
211	Darshan Opticals	14,98,724	14,98,724	0	0	
212	Deepthi Enterprises	41,23,246	41,23,246	0	0	
213	Delta Optics	60,14,605	60,14,605	0	0	
214	Divya pharma	10,84,828	10,84,828	0	0	
215	Drugmart Pharmaceutical Distributors	5,91,685	5,91,685	0	0	
216	Entod Pharmaceuticals Ltd	12,17,059	12,17,059	0	0	
217	Happy EyeWear	47,12,253	47,12,253	0	0	
218	Hindustan Drug House	17,10,540	17,10,540	0	0	
219	Joshua Marketing	3,53,021	3,53,021	0	0	
220	K.Sudhakaran (Prop: Medic India)	75,90,943	75,90,943	0	0	
221	KAVIN AGENCIES	5,07,000	5,07,000	0	0	
222	Krish Impex	21,66,369	21,66,369	0	0	
223	Lakshmi Enterprises	1,39,200	1,39,200	0	0	
224	Lensai Ophthalmic Private Limited	4,53,450	4,53,450	0	0	
225	Lentille Optics Pvt Ltd	38,68,789	38,68,789	0	0	
226	Medi line	10,04,474	10,04,474	0	0	
227	Medpro Agencies Pvt Ltd	34,15,073	34,15,073	0	0	
228	Mint Pharmaceutical Pvt Ltd	9,74,494	9,74,494	0	0	
229	Mohana Enterprises	19,95,550	19,95,550	0	0	
230	Muthu Agencies	11,03,116	11,03,116	0	0	
231	Oasis Pharma	9,53,794	9,53,794	0	0	
232	Opticarts	10,84,982	10,84,982	0	0	
233	Padma padmavati opticals	3,14,874	3,14,874	0	0	
234	Pearl Enterprise	27,02,078	27,02,078	0	0	
235	Pharmasales	6,75,569	6,75,569	0	0	
236	Rasi Enterprises	2,87,919	2,87,919	0	0	
237	Ravencare, represented by P V RAMI REDDY, M.D	6,69,954	6,69,954	0	0	
238	S M Agencies	7,75,862	7,75,862	0	0	
239	Santanu Kumar Patra	8,688	8,688	0	0	
240	Serene Solutions	25,37,547	25,37,547	0	0	
241	Shah Distributors	33,16,483	33,16,483	0	0	
242	Shah Opticals	8,49,322	8,49,322	0	0	
243	Shushan Tech Inc	5,68,050	5,68,050	0	0	
244	SMR Lens	42,13,146	42,13,146	0	0	
245	South India Optical Traders	17,54,081	17,54,081	0	0	

LIST OF OPERATIONAL CREDITORS (SUPPLIERS) AS ON 31ST AUGUST 2021

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
246	Sree balaji pharma	6,05,506	6,05,506	0	0	
247	Sri Anchana Diagnostic Distributors	2,83,344	2,83,344	0	0	
248	Sri Krishna Medical Distributors	1,14,521	1,14,521	0	0	
249	Sri Lakshmi Surgicals	17,95,096	17,95,096	0	0	
250	Sri vignesh surgical	4,94,795	4,94,795	0	0	
251	Srutis Pop	19,65,470	19,65,470	0	0	
252	Sterling Meta Plast India Private Limited	48,97,441	48,97,441	0	0	
253	Subset Systems	86,647	86,647	0	0	
254	Sumathi Medical Devices	8,92,836	8,92,836	0	0	
255	Sungrace Medicals	10,40,400	10,40,400	0	0	
256	Super optical industries (sonu balu kapdule)	21,13,942	21,13,942	0	0	
257	Supreme Vision	39,72,949	39,72,949	0	0	
258	Surgicon Enterprise	1,50,185	1,50,185	0	0	
259	The Monarch Enterprises	16,86,958	16,86,958	0	0	
260	Trichur Surgicals	3,78,560	3,78,560	0	0	
261	Unisec Management Service Private Limited	9,12,190	9,12,190	0	0	
262	Vardhaman Enterprises	16,29,838	16,29,838	0	0	
263	Vardhans India Facilities Pvt Ltd	9,69,012	9,69,012	0	0	
264	Vasu Agencies HYD Pvt Ltd	1,31,433	1,31,433	0	0	
265	Vasu Pharma Distributors	6,23,146	6,23,146	0	0	
266	Vasu Pharma Distributors HYD Pvt Ltd	3,25,399	3,25,399	0	0	
267	Vimal Formulations Private Limited	2,57,969	2,57,969	0	0	
268	Vinayak agency	7,87,713	7,87,713	0	0	
269	Reliance Communications Ltd	35,36,125	0	0	35,36,125	
270	Essilor India Private Limited	21,00,32,030	37,34,796	0	20,62,97,234	
271	Deepak Lens Private Limited	25,42,615	25,42,615	0	0	
272	Delta Lens Private Limited	1,49,28,529	1,49,28,529	0	0	
273	Essilor Lens & Specs Pvt Ltd	45,86,624	45,86,624	0	0	
274	Vijay Vision Beauty Glass Private Limited (Formerly - Beauty Glass Private Limited)	36,39,089	35,64,209	74,880	0	
275	Essilor 20 20 Optics Pvt Ltd	6,58,31,909	6,58,31,909	0	0	
276	Essilor Sankar & Co Optics Pvt Ltd	9,34,84,298	9,34,84,298	0	0	
277	Vision RX Lab Private Limited (Formerly - GKB RX Lens Pvt Ltd)	24,65,12,460	24,65,12,460	0	0	
278	Xtravision Lens Technology Pvt Ltd	80,06,165	31,66,793	48,39,372	0	
279	GKB Hi tech Lenses Pvt. Ltd.	18,35,12,660	18,35,12,660		0	
280	Pavithra Medical Agencies	46,616	46,616	0	0	
281	Sivva medical agencies	37,829	37,829	0	0	

LIST OF OPERATIONAL CREDITORS (SUPPLIERS) AS ON 31ST AUGUST 2021

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
282	Medihauze International	6,55,575	3,80,683	2,74,892	0	
283	A.K.pharmaceuticals	2,82,896	2,82,896	0	0	
284	Mallikarjuna Medical & Surgicals	2,00,364	2,00,364	0	0	
285	Mysore Sales	7,36,900	2,95,399	4,41,501	0	
286	Alfa Traders	29,60,211	4,17,530	25,42,681	0	
287	Asian Optics	3,08,43,668	76,99,334	2,31,44,334	0	
288	Kimpex Opticals	6,76,368	6,76,368	0	0	
289	Delhi Hospital Supply Pvt Ltd	4,26,418	4,26,418	0	0	
290	Scavin International Exim Private Limited	62,20,392	25,75,956	36,44,436	0	
291	Freedom Diagnostics And Scientific House	10,42,307	9,97,607	44,700	0	
292	Optilens	3,20,790	3,20,790	0	0	
293	Rajindra House Keeping Services	41,22,534	24,83,454	16,39,080	0	
294	Rajindra Security Services	33,86,621	20,40,133	13,46,488	0	
295	Lalitha's Agencies	4,51,922	3,64,454	87,468	0	
296	Digital Tech forma	7,52,745	7,52,745	0	0	
297	Pinnacle Biomed Pvt Ltd	1,25,79,720	74,05,338	51,74,382	0	
298	satya Anaes Services	18,56,379	3,36,612	15,19,767	0	
299	Sumkha Pharmaceuticals	17,79,874	4,93,379	12,86,495	0	
300	T Panneerselvam	6,01,22,140	1,94,69,101	4,06,53,039	0	
301	Vinayaga Agencies, Trichy	49,62,401	32,74,795	16,87,606	0	
302	Sri Padmaanjali Enterprises	3,13,938	0	0	3,13,938	
303	Geethanjali Medicals	1,31,914	1,31,914	0	0	
304	GZ Security Services	9,70,441	0	0	9,70,441	
305	United 4 Optical Stock Point LLP	69,783	69,783	0	0	
306	Bhargav Medical & General Stores	2,82,980	1,400	2,81,580	0	
307	Sri Sri Sri Filling Station	1,70,523	1,06,182	64,341	0	
308	Crescent Vision Care	78,464	78,464	0	0	
309	Serene Solutions	25,37,547	25,37,547	0	0	
310	B.Saravanan	26,11,100	0	0	26,11,100	
311	Richeese Big Bites	98,823	0	0	98,823	
312	Chandan Pharmaceuticals	12,35,625	12,35,625	0	0	
313	New Sri Krishna Medical & Surgical Agencies	9,287	9,287	0	0	
314	Ayushi Pharma	2,11,383	39,820	1,71,563	0	
315	Axon Anaesthesia Associates Private Limited	10,76,378	0	0	10,76,378	
316	Sri Vinayaga Graphicss	58,39,260	0	58,39,260	0	
317	Ophtho Equip Incorporation	61,49,363	0	61,49,363	0	

LIST OF OPERATIONAL CREDITORS (SUPPLIERS) AS ON 31ST AUGUST 2021

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
318	NAGAMMAI PHARMA	4,74,808	0	4,74,808	0	
319	Sri Shridi Sai Distributors	28,39,820	19,19,406	9,20,414	0	
320	Ajit Eye Care	1,22,14,049	1,22,14,049	0	0	
321	C obulraju	35,00,070	0	35,00,070	0	
322	Caregroup Sight Solution LLP (CG LLP)	1,45,37,405	0	1,45,37,405	0	
323	Carl Zeiss India (Bangalore) Private Limited	5,50,11,898	5,50,11,898	0	0	
324	Citadel Interiors Pvt Ltd	24,50,69,405	16,51,69,406	7,98,99,999	0	
325	D.G.C.Distributors	23,59,961	14,74,976	8,84,985	0	
326	Devine Meditech	2,02,97,075	85,85,127	1,17,11,948	0	
327	Dr.Premraj	53,75,65,315	0	53,75,65,315	0	
328	Dr.Rakesh D Sha	12,28,26,560	4,38,88,908	7,89,37,652	0	
329	E-Data Pro	1,03,84,372	85,66,185	18,18,187	0	
330	Eye care Opticals	2,17,128	0	2,17,128	0	
331	Fine Yarns	4,26,800	4,26,800	0	0	
332	G.Venu Gopal Swamy	4,68,693	4,68,693	0	0	
333	Giriappa And Associates	41,52,76,642	14,97,09,382	26,55,67,260	0	
334	Hesh Opto Lab Pvt. Ltd.	5,49,159	5,49,159	0	0	
335	Hoya Lens India Pvt. Ltd.	2,45,23,249	2,45,23,249	0	0	
336	Hunani Products	77,00,166	44,91,268	32,08,898	0	
337	I J Traders	9,86,145	2,88,103	6,98,042	0	
338	India Constrution Co - Tabrez Noorudhin Sayed	4,10,89,190	4,10,89,190	0	0	
339	Intra Ocular Care Private Limited	18,03,49,634	0	18,03,49,634	0	
340	Jayshukhlal Laxmidas Vakil& Co.	88,37,502	88,37,502	0	0	
341	K. Medioptics	25,42,276	25,42,240	36	0	
342	Lloyds India	56,816	56,816	0	0	
343	Lofty Opticals Industries	8,26,44,316	3,81,96,930	4,44,47,386	0	
344	M.Madhan Kumar(A2Z Enterprises)	2,55,512	2,55,512	0	0	
345	Mahalakshmi Agencies	21,18,674	7,22,696	13,95,978	0	
346	Mahaveer Enterprises- Bangalore	67,89,788	39,83,759	28,06,029	0	
347	Mahaveer Associates- Ernakulam	1,41,92,693	1,09,22,269	32,70,424	0	
348	Mirage Optivision LLP	1,40,32,733	1,40,32,733	0	0	
349	Mr.G.Ashoka Prathap (Prop: OM Saravana Constructions)	1,30,64,438	79,37,183	51,27,255	0	
350	Mr.Shakil Kootradan/ Mr.Ashraf	1,52,08,201	1,52,08,201	0	0	
351	Om Saravana Construction	1,30,64,438	1,30,64,438	0	0	
352	Ophtho Equip Incorporation	61,46,363	61,46,363	0	0	
353	Power Pharmaceuticals Pvt. Ltd.	89,01,151	89,01,151	0	0	

LIST OF OPERATIONAL CREDITORS (SUPPLIERS) AS ON 31ST AUGUST 2021

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
354	Prabha Agency,Bangalore	51,72,284	51,30,109	42,175	0	
355	Raj Medi Tech	18,67,227	9,97,500	8,69,727	0	
356	RAJMUDRA PRINTS	6,47,562	3,44,141	3,03,421	0	
357	Rao Associates	41,17,065	40,88,576	28,489	0	
358	Rasi Vision Care	45,65,117	38,65,426	6,99,691	0	
359	RMH Associates	89,47,020	89,47,020	0	0	
360	Ronak Optik India Private Limited	1,02,81,896	51,01,737	51,80,159	0	
361	Roshan Optics LLP	1,14,59,324	1,14,59,324	0	0	
362	Rushail Pharmadin Private Limited	54,83,240	54,83,240	0	0	
363	SAAI SURGICAL AGENCIES	70,65,377	67,65,440	2,99,937	0	
364	Sabari Ganesh Optical.	1,69,715	1,67,855	1,860	0	
365	Safilo India Pvt Ltd	1,11,01,689	1,11,01,689	0	0	
366	Sen Brothers Private Limited	13,68,016	8,35,503	5,32,513	0	
367	Shah Eye Care Pvt Ltd	32,02,877	32,02,877	0	0	
368	Shree Khetheswar Optical	25,03,254	25,03,254	0	0	
369	Shrrishti Healthcare Products(India)Pvt.Ltd	2,50,572	2,50,572	0	0	
370	Spanco Healthcare	92,07,545	87,97,328	4,10,217	0	
371	Spectra Vision	1,33,56,382	0	1,33,56,382	0	
372	Spectrum Eye Wear Pvt Ltd	1,02,63,340	43,32,510	59,30,830	0	
373	Sree ram Surgicals & Diagnostics	3,06,908	3,03,505	3,403	0	
374	Sri Parshva Drug House	1,43,19,534	1,43,19,534	0	0	
375	Sunanda Associates	5,15,780	4,02,611	1,13,169	0	
376	Sunanda Enterprises	59,41,983	59,41,983	0	0	
377	Susy kurian /George Kurian	88,07,221	0	88,07,221	0	
378	T.D Vijaya saradhi (sri vedadri medical agencies)	27,372	27,372	0	0	
379	The Ceejay Enterprises	47,19,893	47,19,893	0	0	
380	Trident wings Corporate Services Pvt Ltd	1,73,30,928	1,72,80,928	50,000	0	
381	V.Viswanathan (Sharp & Tannan)	47,14,065	47,14,065	0	0	
382	Vasu Agencies	87,21,737	87,21,737	0	0	
383	Vera Innovative	20,55,50,000	2,05,55,000	18,49,95,000	0	
384	Vision care solutions	37,96,821	37,12,701	84,120	0	
385	Vision Surgicals	3,67,020	2,29,388	1,37,632	0	
	Total	743,65,57,572	388,10,16,241	242,47,77,777	113,07,63,554	

LIST OF OPERATIONAL CREDITORS (SUPPLIERS) AS ON 31ST AUGUST 2021

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
Note:						
1. While processing of suppliers who have submitted their claim including TDS & Other statutory dues, such statutory dues were not admitted by us. Since, those amounts were claimed by the relevant statutory authorities with IRP or RP. Interest claims have not been admitted.						
2. Claims admitted based on the books of accounts of the Corporate debtor.						

IN THE MATTER OF CORPORATE INSOLVENCY RESOLUTION PROCESS OF VASAN HEALTHCARE PRIVATE LIMITED
(CIN: U85110TN2007PTC064072)
(Date of Commencement of CIRP: 03rd October 2019)

LIST OF OPERATIONAL CREDITORS (STATUTORY DUES) AS ON 31ST AUGUST 2021

S.No	Name of the Operational Creditor (Statutory Dues)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
1	Employees State Insurance Corporation, Sub Regional Office, Bangalore North (Peenya)	12,20,740	12,15,329	5,411	0	Interest for the period 04th Oct. 2019 to 24th Oct 2019 not admitted.
2	Employees Provident Fund Organisation, Regional Office, Ludhiana	8,86,602	8,86,602	0	0	
3	Divisional Goods and Service tax Office, Dharwad, Karnataka	5,88,000	5,88,000	0	0	
4	Commercial Tax Office, Begumpet Circle, Telangana	1,44,51,091	1,44,51,091	0	0	
5	Employees' Provident Fund Organisation, Regional Office, Surat	59,57,188	59,57,188	0	0	
6	Employees' State Insurance Corporation, Sub Regional office, Tirunelveli	38,06,333	38,06,333	0	0	
7	Employees' State Insurance Corporation, Sub Regional Office, Kozhikode	79,19,213	78,88,259	30,954	0	
8	Employees' Provident Fund Organisation, Regional Office, Chennai	7,18,02,162	7,18,02,162	0	0	
9	Employees' State Insurance Corporation, Sub-Regional Office, Visakhapatnam	25,19,705	25,19,705	0	0	
10	Office of the Tax Recovery Officer, Central-2, Income Tax Department, Chennai	506,73,13,053	84,15,847	505,88,97,206	0	Note 1
11	Employees' State Insurance Corporation, Sub Regional Office, Madurai	1,20,02,116	1,19,62,645	39,471	0	Interest for the period 04th Oct. 2019 to 15th Oct 2019 not admitted.
12	Employees' State Insurance Corporation, Regional Office, Chennai	2,88,46,662	91,62,234	0	1,96,84,428	
13	Employees' Provident Fund Organisation, Regional Office, Electronic City, Bengaluru	2,06,11,786	2,06,11,786	0	0	
14	Employees' Provident Fund Organisation, Regional Office, Kaloor, Kochi	74,07,242	0	0	74,07,242	Supporting documents requested
15	Employees Provident Fund Organisation, MG Road , Ernakulam	83,94,556	0	0	83,94,556	Supporting documents requested

IN THE MATTER OF CORPORATE INSOLVENCY RESOLUTION PROCESS OF VASAN HEALTHCARE PRIVATE LIMITED
(CIN: U85110TN2007PTC064072)
(Date of Commencement of CIRP: 03rd October 2019)

LIST OF OTHER CREDITORS AS ON 31ST AUGUST 2021

S.No	Name of the Other Creditors	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
	NIL					
	Total	0	0	0	0	