

**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 10TH JANUARY 2022

S.No	S.S.No	Nature of Claimants	Number of Claimants	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
1		Financial Creditors	30	1783,08,61,260	1368,90,74,114	414,17,87,146	0	
2		Operational Creditors						
	a	Workmen & Employees	934	20,00,18,583	5,40,41,489	14,59,77,094	0	
	b	Landlord	115	127,02,87,457	75,40,02,872	51,62,84,585	0	
	c	Consultant Doctors	261	26,48,46,003	20,85,53,677	5,62,92,326	0	
	d	Suppliers	383	743,48,50,099	467,53,15,334	275,95,34,765	0	
	e	Statutory dues	39	615,31,87,422	139,88,18,326	475,43,69,096	0	
3		Other Creditors	-	-	-	-	-	
		Total	1762	3315,40,50,824	2077,98,05,813	1237,42,45,011	0	

Note:

1. The above list of creditors is collated based on the documents shared by Interim Resolution Professional (IRP) & the documents received by RP.
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)
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LIST OF FINANCIAL CREDITORS AS ON 10TH JANUARY 2022

S.No	Name of the Financial Creditor	Claimed	Admitted		Not Admitted	Under Verification	Security Interest	Voting Share (In %)			Remarks	
			Secured	Unsecured				Total	Secured	Unsecured		Total
			Amount In Rs.						In %			
1	Edelweiss Asset Reconstruction Company Limited	507,88,68,502	452,91,32,709	54,97,35,793	507,88,68,502	0	0	Note 1	33.09	4.02	37.10	
2	Union Bank of India [Merged voting share of erstwhile Andhra Bank & Corporation Bank]	348,63,25,170	328,54,30,170	0	328,54,30,170	20,08,95,000	0	Note 2	24.00	-	24.00	
3	Kotak Mahindra Bank	120,13,61,158	120,13,61,158	0	120,13,61,158	0	0	Note 3	8.78	-	8.78	
4	Bank of Maharashtra	98,23,65,011	98,11,65,011	0	98,11,65,011	12,00,000	0	Note 4	7.17	-	7.17	
5	HDFC Bank Limited	86,32,45,437	86,32,45,437	0	86,32,45,437	0	0	Note 5	6.31	-	6.31	
6	Clix Finance India Private Limited (E - GE Captial Services India)	64,64,89,341	64,64,89,341	0	64,64,89,341	0	0	Note 6	4.72	-	4.72	
7	TATA Capital Financial Services Limited	64,38,23,451	64,38,23,451	0	64,38,23,451	0	0	Note 7	4.70	-	4.70	
8	Jai Jinendra Enterprises **	33,46,64,300	0	25,07,00,000	25,07,00,000	8,39,64,300	0	Note 8	-	1.83	1.83	
9	India Infoline Finance Limited	17,15,53,200	10,00,00,000	5,29,00,000	15,29,00,000	1,86,53,200	0	Note 9	0.73	0.39	1.12	
10	IDBI Bank Limited	37,62,83,845	14,42,74,162	22,81,09,683	37,23,83,845	39,00,000	0	Note 10	1.05	1.67	2.72	
11	Aditya Birla Finance Limited	8,69,67,528	8,69,67,528	0	8,69,67,528	0	0	Note 11	0.64	-	0.64	
12	Pinnacle Financial Consultancy & Investment Services Private Limited	6,72,89,201	0	6,72,89,201	6,72,89,201	0	0	Note 12	-	0.49	0.49	
13	V.S. Enterprises **	4,62,69,830	0	1,94,00,000	1,94,00,000	2,68,69,830	0	Note 13	-	0.14	0.14	
14	Siemens Financial Services Private Limited *	20,75,14,711	69,38,970	0	69,38,970	20,05,75,741	0	Note 14	0.05	-	0.05	
15	Indu D Shah	1,83,61,500	0	1,83,61,500	1,83,61,500	0	0	Note 15	-	0.13	0.13	
16	Sandhya & Co **	9,18,36,600	0	1,15,00,000	1,15,00,000	8,03,36,600	0	Note 16	-	0.08	0.08	
17	CA V Vasudevan	83,97,336	0	22,50,000	22,50,000	61,47,336	0	Note 17	-	0.02	0.02	
18	Reliance Commercial Finance Limited *	126,19,84,052	0	0	0	126,19,84,052	0	Note 18	-	-	-	
19	Hemant & Co **	3,32,13,600	0	0	0	3,32,13,600	0	Note 19	-	-	-	
20	Vijayalakshmi Enterprises **	9,78,27,050	0	0	0	9,78,27,050	0	Note 20	-	-	-	
21	Vipul Investment **	2,65,29,960	0	0	0	2,65,29,960	0	Note 21	-	-	-	
22	Sri Adinath Enterprises **	10,58,26,750	0	0	0	10,58,26,750	0	Note 22	-	-	-	
23	Hemant Mehta Sons & HUF **	4,30,26,800	0	0	0	4,30,26,800	0	Note 23	-	-	-	
24	H S Syndicate **	1,54,08,250	0	0	0	1,54,08,250	0	Note 24	-	-	-	
25	CGI Ophthalmic Private Limited	31,58,96,775	0	0	0	31,58,96,775	0	Note 25	-	-	-	
26	Contacare Ophthalmic Private Limited	40,89,88,453	0	0	0	40,89,88,453	0	Note 26	-	-	-	
27	Jagrat Natvar Dave (Director of CGI Ophthalmic Private Limited)	82,77,05,000	0	0	0	82,77,05,000	0	Note 27	-	-	-	
28	S Ragupathi	12,00,000	0	0	0	12,00,000	0	Note 28	-	-	-	
29	Dr K Premraj	4,53,53,205	0	0	0	4,53,53,205	0	Note 29	-	-	-	
30	Vaasan Medical Center (India) Pvt Ltd (Under CIRP) Through its IRP Mr. Kedarram Ramratan Laddha	33,62,85,244	0	0	0	33,62,85,244	0	Note 30	-	-	-	
	Total	1783,08,61,260	1248,88,27,937	120,02,46,177	1368,90,74,114	414,17,87,146	0		91.23	8.77	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.

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

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:</p> <p>(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.</p> <p>Valuation on the basis of fixed asset register as on 31st March 2015, the net book value is Rs.2,76,97,13,105/-</p> <p>(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:</p> <ol style="list-style-type: none"> 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>FOR DEBT-II:</p> <p>Deed of Hypothecation:</p> <p>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.</p> <p>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:</p> <ol style="list-style-type: none"> 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>Pledges of Shares:</p> <ol style="list-style-type: none"> 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).
2	Union Bank of India [Merged voting share of erstwhile Andhra Bank & Corporation Bank]
2(a)	Erstwhile Andhra Bank
	<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 Vasan 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> <ol style="list-style-type: none"> 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) 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)
2(b)	Erstwhile Corporation Bank

Security Interest Notes - Details captured as per the claim forms submitted by the respective claimants	
1) Primary Security- Pari Passu Charge on inventory cum receivables and all current assets of the company along with HDFC Bank.	
2) Collateral Security- 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. 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. 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, Vasan 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.	
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.] 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. 6) Vacant land of Tqotal 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]. 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.	
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. 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.	
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
	PRIMARY: Pari passu charge on current assets of the company valued at Rs.257.71 crs.as on 31.03.2015. SECONDARY: (Valuation dated 15.09.2016). 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	Clix Finance India Private Limited (E - GE Capital Services India)
	Detailed list attached as Annexure-G of the Claim form
7	Tata Capital Financial Services Limited
	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

Security Interest Notes - Details captured as per the claim forms submitted by the respective claimants	
8	Jai Jinendra Enterprises
	Nil
9	India Infoline Finance Limited
	An amount of security claim covered by security interest of Rs. 10,00,00,000/- date 21-Jan-2014 with a charge id of 10478212 created with RoC.
10	IDBI Bank Limited
	<p>Primary Security</p> <p>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</p> <p>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 Bank 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</p> <p>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)</p> <p>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</p> <p>RTL -I (I) Personal Guarantee of the Promoters, which is, Dr.A.M.Arun and Smt. Meera Arun.</p>
11	Aditya Birla Finance Limited
	1st Parri passu charge on all movable Fixed assets of the Company as on 05/09/2012; Personal guarantee of Late A.M.Arun and A. Meera and mortgage of immovable propoerties by Late A.M.Arun and A. Arun aas on 05/09/2012.
12	Pinnacle Financial Consultancy & Investment Services Private Limited
	1,05,400 Nos. Equity shares (Unlisted) of M/s. Vasana 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
	<p>1.As per Claim Form-I for Rs. 71,83,84,024/- submitted on 20th November 2019</p> <p>(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)</p> <p>(II) Share of Pledge agreement dated 13.05.2016 executed by Vasana Health Care Private Limited, Vasana Dental Hospital Private Limited and Mr. Arun Arunachalam Murugiah.</p> <p>(III) Demand Promissory Note Dated 21th January 2016</p>

Security Interest Notes - Details captured as per the claim forms submitted by the respective claimants	
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
	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.
30	Vaasan Medical Center (India) Pvt Ltd (Under CIRP) Through its IRP Mr. Kedarram Ramratan Laddha Claim not admitted based on the books of accounts of the Corporate debtor. However, counter claim against them is filed with them.

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 (WORKMEN & EMPLOYEE) AS ON 10TH JANUARY 2022

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	-	
2	T.Chenchaiah	3,98,400	1,87,969	2,10,431	-	
3	Nalini M	1,30,000	55,377	74,623	-	
4	Hemavathy M	3,17,500	18,500	2,99,000	-	
5	Haja Akbarshan A.M	4,14,195	1,63,670	2,50,525	-	
6	Manikandan P	2,12,735	63,317	1,49,418	-	
7	Divya Priya M	1,31,000	43,004	87,996	-	
8	K Vasudevan	2,18,480	1,71,464	47,016	-	
9	M Suresh	1,86,500	2,500	1,84,000	-	
10	Rekha S	1,57,095	26,061	1,31,034	-	
11	A Tamilrasi	1,25,000	50,000	75,000	-	
12	Achuthan Unni	2,38,45,134	-	2,38,45,134	-	
13	Chidambaram C.A	5,40,051	3,28,573	2,11,478	-	
14	Suresh Balaji.R	5,37,850	1,49,913	3,87,937	-	
15	K Mani	1,10,986	90,961	20,025	-	
16	Boominathan C	1,55,893	1,02,293	53,600	-	
17	P S Bharath Bhoosan Babu	3,80,700	1,91,516	1,89,184	-	
18	Pappusamy N	1,12,161	32,367	79,794	-	
19	P Saranya	1,60,126	21,695	1,38,431	-	
20	M Joysharmila	1,24,605	62,303	62,302	-	
21	R Ragaventhiran	1,14,231	34,731	79,500	-	
22	S Arunkumar	3,37,903	1,47,679	1,90,224	-	
23	G Annapoorani	1,76,538	52,879	1,23,659	-	
24	S M Nagharajhan	1,79,105	94,304	84,801	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
25	M Mary Pracilla	1,26,875	16,250	1,10,625	-	
26	S Jayarani	1,38,307	26,857	1,11,450	-	
27	Ramalakshmi D	1,40,922	16,000	1,24,922	-	
28	M Sajith Kumar	2,02,933	81,965	1,20,968	-	
29	Suguna Devi	1,02,615	32,013	70,602	-	
30	P Kalimuthu	1,28,922	62,246	66,676	-	
31	R Sridhar	1,22,770	30,612	92,158	-	
32	Suga Priya T	1,16,000	29,728	86,272	-	
33	M Prakash	1,03,461	15,865	87,596	-	
34	R Sivakumar	2,45,792	2,45,792	-	-	
35	M Anitha	1,13,323	33,402	79,921	-	
36	Kalaivani	1,76,677	1,11,457	65,220	-	
37	Mary Hemalatha Leonard	2,46,058	82,405	1,63,653	-	
38	Chithra Devi	1,03,105	74,769	28,336	-	
39	K Thenmozhi	4,20,600	81,935	3,38,665	-	
40	Jose Benedict	5,83,670	1,26,000	4,57,670	-	
41	Pushpa M	2,63,000	2,63,000		-	
42	S Rachel TamilSelvi	2,04,941	26,073	1,78,868	-	
43	V.Shankarnath	1,66,284	13,323	1,52,961	-	
44	Thiyagarajan.P	1,65,280	1,54,016	11,264	-	
45	Sumathi Indhirajith	1,04,228	1,04,228		-	
46	Mohamed Yosuf Ulm	3,40,099	98,657	2,41,442	-	
47	Sakthivel R	2,50,000	57,869	1,92,131	-	
48	Prajana mary	1,51,693	50,843	1,00,850	-	
49	Govindasamy S	1,40,000	-	1,40,000	-	
50	Gunasankaran	2,56,376	33,300	2,23,076	-	
51	R.Radha	1,32,750	19,645	1,13,105	-	
52	S.Hari Prakash	2,09,337	-	2,09,337	-	
53	R. loganayaki	1,15,443	30,884	84,559	-	
54	K. MariMuthu	1,16,279	25,899	90,380	-	
55	P.Sujatha	1,01,539	34,906	66,633	-	
56	G.Thirupathipandian	1,52,000	99,374	52,626	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
57	P.Sethuraman	1,46,593	70,726	75,867	-	
58	V.Srinivasan	3,67,370	2,06,369	1,61,001	-	
59	R.Kaleeswari	1,33,365	79,491	53,874	-	
60	M.M.Santha Kumari	2,48,523	1,84,089	64,434	-	
61	R.Soundararajan	4,36,782	1,43,702	2,93,080	-	
62	M.Idhayachandran	1,01,709	49,994	51,715	-	
63	J.Prem Chand	3,10,279	25,846	2,84,433	-	
64	L.Vadivazhagi	1,77,985	73,509	1,04,476	-	
65	Sunitha V. Natrayan	2,22,282	76,987	1,45,295	-	
66	K.Thiruppathi	14,72,865	-	14,72,865	-	
67	Sumathibai	2,20,845	-	2,20,845	-	
68	T.Aswin Kumar	1,38,130	62,143	75,987	-	
69	B.Bharathi	1,06,000	4,076	1,01,924	-	
70	C.Anbu Selvam	1,40,525	31,404	1,09,121	-	
71	John Vinoth	1,80,616	24,000	1,56,616	-	
72	D.Ramkumar	5,90,690	1,71,200	4,19,490	-	
73	S.Elayarani	1,59,366	13,325	1,46,041	-	
74	P.Manoj Kumar Mundra	1,12,990	84,075	28,915	-	
75	G.Suresh kumar	4,20,867	3,02,544	1,18,323	-	
76	N.Shriram	1,53,986	55,800	98,186	-	
77	P.Rajasehar	3,24,950	2,22,149	1,02,801	-	
78	S.Suguna	1,80,000	56,520	1,23,480	-	
79	P.Rajesh kanna	5,09,717	5,808	5,03,909	-	
80	M.Radha	2,43,967	69,852	1,74,115	-	
81	H.JancyOmega	2,93,269	1,83,615	1,09,654	-	
82	T.Senthil Kumar	1,05,272	1,00,426	4,846	-	
83	S.Sreenivasan	7,84,000	66,636	7,17,364	-	
84	S.Nageswari	1,08,375	45,833	62,542	-	
85	K.Gowri	1,08,415	66,239	42,176	-	
86	J.Rathees Jecinder	2,71,906	1,24,961	1,46,945	-	
87	G.Sathish Kumar	3,80,000	21,600	3,58,400	-	
88	V.sivasubramanian	12,17,036	6,18,126	5,98,910	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
89	M.Selvaramkumar	2,47,668	1,62,303	85,365	-	
90	J.Vijayalakshmi	1,89,337	1,42,139	47,198	-	
91	R.Geetha Porkalai	3,73,068	98,068	2,75,000	-	
92	J.Balu	2,28,429	1,84,438	43,991	-	
93	G.Saravanan	2,41,241	1,78,229	63,012	-	
94	Bobby.R.Nambair	2,35,000	1,97,105	37,895	-	
95	S.Manokar	1,92,846	97,308	95,538	-	
96	M.Kavitha	1,14,391	66,594	47,797	-	
97	R.Ganesh	3,52,971	1,63,214	1,89,757	-	
98	Bhuvaneshwari K.S	1,84,072	81,829	1,02,243	-	
99	A.Lasya	1,26,864	55,183	71,681	-	
100	V.Sajitha Kumari	1,07,832	55,191	52,641	-	
101	P.Yuvaraj	1,30,000	65,000	65,000	-	
102	V.Brindha	1,30,000	65,000	65,000	-	
103	D.Sankara Narayanan	1,50,000	86,320	63,680	-	
104	Santhosh Kumar	27,50,930		27,50,930	-	
105	Mahesh Kumar.D	8,18,381	6,48,449	1,69,932	-	
106	Sathya.U.M	1,09,472	44,352	65,120	-	
107	R.Selvi	2,10,375	1,09,684	1,00,691	-	
108	Pown Raj.R	2,32,362	1,50,748	81,614	-	
109	Latha.D	1,36,065	40,317	95,748	-	
110	M.Zahid Hussain	3,30,508	1,84,907	1,45,601	-	
111	Shinu Kuriakose	1,71,477	1,43,053	28,424	-	
112	G.Parimalam	1,87,119	1,13,332	73,787	-	
113	Gowri.P	1,50,000	75,000	75,000	-	
114	Santhiya .U	1,23,018	1,20,138	2,880	-	
115	Bosser M Raja	3,43,568	2,25,557	1,18,011	-	
116	B G Babu	83,13,162	10,88,271	72,24,891	-	
117	S Priyanga	2,24,000	10,950	2,13,050	-	
118	T.Sattanathan	2,00,000	-	2,00,000	-	
119	A Kulanthairaj	2,28,429	64,839	1,63,590	-	
120	S.Alamelu	2,45,875	71,680	1,74,195	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
121	Kalavathi Karnan	2,14,655	1,23,267	91,388	-	
122	Dhanalakshmi.S	1,35,000	48,257	86,743	-	
123	Sujatha .U	1,93,859	65,758	1,28,101	-	
124	Hidayathullah Kosha	6,26,861	2,67,364	3,59,497	-	
125	Vibitha.T	1,59,040	34,493	1,24,547	-	
126	K.Lakshmi Banu	1,55,376	99,529	55,847	-	
127	D.Saraswathi	3,95,000	1,18,291	2,76,709	-	
128	Mythili.A	2,75,000	70,057	2,04,943	-	
129	P.Arunkumar	3,86,158	1,03,338	2,82,820	-	
130	S.Beulah Mercy	1,68,800	42,485	1,26,315	-	
131	Satheesh Babu.K	3,91,461	72,758	3,18,703	-	
132	S Krishnamoorthy	3,38,543	3,12,707	25,836	-	
133	Preetha.K.V	1,57,033	1,57,033		-	
134	Preetha Ramprasad	4,59,371	1,21,627	3,37,744	-	
135	R.Balaji	2,01,411	1,77,162	24,249	-	
136	Rahul Kumar	1,39,292	-	1,39,292	-	
137	Rajendra Singh	1,84,773	55,173	1,29,600	-	
138	Ravi Sivarama Prasad	3,12,231	2,74,731	37,500	-	
139	Rineesh.B	4,74,417	1,53,081	3,21,336	-	
140	S.Bhanu Kumar	1,65,000	50,326	1,14,674	-	
141	S.Janani	1,38,320	8,260	1,30,060	-	
142	S.Vijaya kumar	2,88,335	19,563	2,68,772	-	
143	N.Sasirekha	3,49,874	46,678	3,03,196	-	
144	Sathish Kumar.G	1,07,902	53,951	53,951	-	
145	Senthil Prabhu.M.V	1,26,600	36,212	90,388	-	
146	Sivamurugan.C	1,44,731	54,279	90,452	-	
147	V.Vasudevan	24,92,000	-	24,92,000	-	
148	Unnikrishnan.V	1,40,353	1,04,103	36,250	-	
149	Syiril.K.J	1,60,384	73,154	87,230	-	
150	M.V. Subramanyam	1,26,348	1,26,348		-	
151	Karthik P	6,99,061	2,00,680	4,98,381	-	
152	Sudheer S	74,27,132	-	74,27,132	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
153	Veena Ramakrishna Rao	4,10,275	-	4,10,275	-	
154	Neetha AV	1,00,069	67,534	32,535	-	
155	Abhilash Sundar S	1,35,000	55,000	80,000	-	
156	Shyna P	1,03,881	65,896	37,985	-	
157	CH KS Prasad	2,32,74,726	-	2,32,74,726	-	
158	V Karthikeyan	2,85,788	1,75,696	1,10,092	-	
159	P Kavitha	2,79,864	1,28,004	1,51,860	-	
160	Nidina P	1,09,641	86,925	22,716	-	
161	Ajay Murthy Ramakuri	3,50,000	2,57,920	92,080	-	
162	Anu Joseph	1,58,738	15,838	1,42,900	-	
163	Ashish Chandra Tahkur	8,33,200	-	8,33,200	-	
164	Babu P	2,75,388	20,263	2,55,125	-	
165	Baskar V	2,27,017	1,59,060	67,957	-	
166	Bindu Narayanan	1,09,147	69,601	39,546	-	
167	Chithra G	2,38,500	86,900	1,51,600	-	
168	Chokkaraju Madhu Sudhana Varma	2,18,000	1,27,032	90,968	-	
169	Dakshnamurthy P	4,42,550	2,65,776	1,76,774	-	
170	Dennis Fernandez	6,50,000	3,51,122	2,98,878	-	
171	Elcy Peter	4,00,000	1,10,573	2,89,427	-	
172	Gladson Glory	3,38,102	1,72,644	1,65,458	-	
173	Gompa VaraPrasad	1,50,000	35,435	1,14,565	-	
174	Gulla Parvathi	1,50,000	51,961	98,039	-	
175	Hari Hara Varma	2,28,767	2,28,767	-	-	
176	Harikumara Kaimal	2,35,480	-	2,35,480	-	
177	Rebecca J	1,47,719	11,721	1,35,998	-	
178	Jabir NP	1,09,867	48,326	61,541	-	
179	Jeyaprakash S	6,50,298	1,54,213	4,96,085	-	
180	Jisha	1,02,235	67,879	34,356	-	
181	Jothi Srinivasan	3,69,885	3,25,570	44,315	-	
182	Kumar R	4,20,000	75,000	3,45,000	-	
183	Raja Kumar M	1,72,500	86,250	86,250	-	
184	Minakshi Majumder	10,61,129	-	10,61,129	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
185	Mohana M	1,30,000	10,500	1,19,500	-	
186	Muzhamali Fathima	1,26,129	13,150	1,12,979	-	
187	Nandakumar	1,50,714	88,781	61,933	-	
188	Narayana Raj M	1,82,588	1,51,880	30,708	-	
189	Naveen Prasad	1,64,671	14,491	1,50,180	-	
190	Nedumaran	73,46,774		73,46,774	-	
191	Praseeja P	1,03,674	49,062	54,612	-	
192	Supriya M	1,36,470	90,708	45,762	-	
193	Suresh Babu C	1,33,291	1,12,522	20,769	-	
194	P Suresh	8,22,385	6,32,492	1,89,893	-	
195	V Swarna	1,03,517	9,663	93,854	-	
196	B.Asha	1,20,000	31,739	88,261	-	
197	Jayashree manoj	1,04,000	52,000	52,000	-	
198	A.Panneer selvam	1,81,768	1,12,887	68,881	-	
199	Valasala ramprasad rao	4,52,348	3,34,348	1,18,000	-	
200	Kankipati pradeep kumar	20,11,457	4,78,385	15,33,072	-	
201	D.Arul	1,87,050	35,250	1,51,800	-	
202	JIS John	2,01,495	2,01,495		-	
203	Lakshmi Prasanna T	2,22,358	84,358	1,38,000	-	
204	Mathew kutty b.tharayil	2,00,000	2,00,000		-	
205	Ponnammal S	1,49,500	50,500	99,000	-	
206	Roosevelt L	4,96,405	4,28,109	68,296	-	
207	Vijayalakshmi A	2,04,266	13,500	1,90,766	-	
208	S Saravanan	2,49,397	1,37,528	1,11,869	-	
209	S Venkatesan	3,62,200	2,36,558	1,25,642	-	
210	M Surendran	2,00,000	60,000	1,40,000	-	
211	D.Kalpana	9,00,000	3,05,655	5,94,345	-	
212	Shahanaz Usman K V	49,876	49,876	-	-	
213	Pavithran M P	22,000	22,000	-	-	
214	Lincy Cyril	6,490	3,505	2,985	-	
215	E Rahini	91,284	28,928	62,356	-	
216	M Kannan	51,000	7,292	43,708	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
217	Manikandan S	42,000	36,205	5,795	-	
218	G Greeshma	94,230	56,538	37,692	-	
219	A Sheela Markret	20,462	12,277	8,185	-	
220	Krishnaveni S	75,617	21,206	54,411	-	
221	M Deepa	10,461	3,043	7,418	-	
222	N Anjalin	60,980	20,181	40,799	-	
223	K Prathibhakannan	20,423	19,108	1,315	-	
224	Tushara Babu Thomas	63,700	41,405	22,295	-	
225	C.S Majula	76,587	26,088	50,499	-	
226	K Masilamani	88,847	25,810	63,037	-	
227	Thirumalai Venkatesan	63,941	41,562	22,379	-	
228	Kousalya	71,104	13,180	57,924	-	
229	M Rajiv	52,817	41,032	11,785	-	
230	C Kokila	57,477	13,500	43,977	-	
231	K Yasodha	84,769	26,088	58,681	-	
232	R Gopalan	25,500	14,025	11,475	-	
233	Sathiyavani	41,826	7,839	33,987	-	
234	Kishore Kumar	55,384	16,200	39,184	-	
235	Uthaya Kumar	32,307	13,882	18,425	-	
236	Soundharya	8,938	2,952	5,986	-	
237	G Lakshmi	93,691	38,470	55,221	-	
238	M Selvarani	45,173	36,630	8,543	-	
239	K Chitra	55,275	35,929	19,346	-	
240	Dhanalakshmi	29,962	4,420	25,542	-	
241	S V Shivashankary	68,654	28,625	40,029	-	
242	Pradeepa	30,692	16,881	13,811	-	
243	Jayanthi	22,615	7,850	14,765	-	
244	Savithri P	54,635	2,549	52,086	-	
245	M Pavithra	8,892	8,892	-	-	
246	A Elizabeth Rani	21,646	21,646	-	-	
247	K Manoranjitham	3,769	1,869	1,900	-	
248	Selvarani	10,500	10,500	-	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
249	B Farjana	10,903	1,661	9,242	-	
250	K Rajendra kumar	19,385	9,239	10,146	-	
251	Yasodha	17,231	17,231	-	-	
252	D Rosilind Punithavathi	59,423	59,423	-	-	
253	C Suganya	11,711	11,711	-	-	
254	Sagayamary	89,280	13,933	75,347	-	
255	S Bavani	74,172	50,682	23,490	-	
256	A. Poongothai	95,040	25,135	69,905	-	
257	Vimala R	56,616	43,052	13,564	-	
258	Madhumitha.M	44,000	44,000	-	-	
259	S. ASHA	47,470	44,148	3,322	-	
260	Sreeja Vinay	41,983	41,983	-	-	
261	P Sundarammal	52,097	9,519	42,578	-	
262	S Asha	39,500	32,668	6,832	-	
263	Monisha N	23,010	23,010	-	-	
264	J Praimala	29,064	29,064	-	-	
265	G Priya	8,885	8,885	-	-	
266	Saravanakumar A	88,433	13,603	74,830	-	
267	S Nishana Praveen	14,000	6,344	7,656	-	
268	Rabia Basri	25,000	25,000	-	-	
269	E.Sumitha	60,229	10,329	49,900	-	
270	R.SithuRajan	84,721	10,024	74,697	-	
271	S.Manikandan	80,307	48,598	31,709	-	
272	C.Parthipan	85,229	44,242	40,987	-	
273	J.Reena	59,952	13,956	45,996	-	
274	Mr. Rooban	87,000	52,200	34,800	-	
275	M.Senthil Kumar	4,923	1,006	3,917	-	
276	S. Aravind Kumar	75,100	75,100	-	-	
277	M.Nishanthi	48,058	3,373	44,685	-	
278	G.Preetha	22,596	3,484	19,112	-	
279	P.Sundarraaj	11,500	11,500	-	-	
280	S.Ranga	41,000	41,000	-	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
281	K.Maragathavalli	5,192	5,192	-	-	
282	M.Jeyabharathi	59,770	13,327	46,443	-	
283	R.Venibrunda	33,533	33,533	-	-	
284	S.Sumathy	92,000	60,736	31,264	-	
285	S.Kavitha	85,616	25,442	60,174	-	
286	M.Vinoth Kumar	87,126	8,582	78,544	-	
287	R.Soniya	16,730	16,730	-	-	
288	P.Shahina	62,633	35,496	27,137	-	
289	U.Murugan	51,231	24,802	26,429	-	
290	T.Srilekha	75,846	49,300	26,546	-	
291	M.Saranya	98,937	36,720	62,217	-	
292	C.Sundari	18,846	4,451	14,395	-	
293	Resheeba	93,691	34,093	59,598	-	
294	Mili Ann Varghese	88,191	27,213	60,978	-	
295	Y.Amulu	48,316	7,660	40,656	-	
296	G.Chandralekha	36,000	36,000	-	-	
297	C.Kalaiyarasi	87,566	30,988	56,578	-	
298	D.Indira Devi	81,312	64,236	17,076	-	
299	M.Krishnaprabha	92,520	45,869	46,651	-	
300	J.Renukadevi	80,000	80,000	-	-	
301	Ravi Visvanathan	52,752	34,289	18,463	-	
302	K.Dhanya	33,738	33,738	-	-	
303	K.P. Smitha	30,284	30,284	-	-	
304	T.Karthika	97,595	20,569	77,026	-	
305	Vijesh	50,308	37,782	12,526	-	
306	K.Santhiya	60,000	28,248	31,752	-	
307	D.Priya	50,000	38,016	11,984	-	
308	M.Pitchaimari	31,800	31,800	-	-	
309	R.Harinath	56,692	9,868	46,824	-	
310	G.Pramila Jayanthi	42,208	11,641	30,567	-	
311	Shoba	8,077	-	8,077	-	
312	Marripally Ramesh	37,000	37,000	-	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
313	N Meenakshi	86,164	40,296	45,868	-	
314	R.Sharmila	95,040	33,136	61,904	-	
315	Puduru Naresh	95,164	25,466	69,698	-	
316	Purushothaman.A.K	97,329	77,339	19,990	-	
317	Reena Yesudas	19,353	19,353	-	-	
318	Renil.M	51,700	-	51,700	-	
319	Reshmi Mol.O	78,273	50,877	27,396	-	
320	Roshil.P	53,458	53,458	-	-	
321	Sahadev.M	56,729	53,561	3,168	-	
322	Sajisha.K	83,533	83,533	-	-	
323	Samrat Chatterjee	75,600	49,140	26,460	-	
324	Sandha Babitha	55,698	55,698	-	-	
325	Seena Maria	70,000	70,000	-	-	
326	Shahnawaz Faheem	47,149	47,149	-	-	
327	Shelma Preetha jeyanthi	89,319	89,319	-	-	
328	Shijina.T.M	74,275	53,213	21,062	-	
329	Simila Madathil	20,502	20,502	-	-	
330	Sindhuja.Ra	26,523	26,523	-	-	
331	Siraj.K.P	76,275	18,420	57,855	-	
332	Soniya.P	50,000	24,145	25,855	-	
333	R.Srinivasan	50,000	33,819	16,181	-	
334	Sruthi.P.V	11,692	-	11,692	-	
335	Vinod Kumar	81,000	56,700	24,300	-	
336	K.Venkateswari	92,241	55,345	36,896	-	
337	Varun Dhattatreya	64,800	42,120	22,680	-	
338	Thaminder Sing	55,500	31,500	24,000	-	
339	Gowthami.S	50,000	50,000	-	-	
340	Kanchana T	98,000	87,713	10,287	-	
341	Shani C	93,962	73,972	19,990	-	
342	Afreen Fathima	36,000	36,000	-	-	
343	Sujitha.p	92,372	75,237	17,135	-	
344	Sharanya K	87,555	67,383	20,172	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
345	Liji KK	76,622	42,794	33,828	-	
346	Athira M	29,786	9,640	20,146	-	
347	Binisha KP	73,275	55,477	17,798	-	
348	Prajitha MV	95,408	75,418	19,990	-	
349	Adil AK	39,700	-	39,700	-	
350	Rajisha K	97,872	8,746	89,126	-	
351	Ajitha Kumari. P	35,000	35,000	-	-	
352	Ajmeera Eshwar	36,327	36,327	-	-	
353	Anburaj	94,740	94,740	-	-	
354	Aswathy KP	70,000	70,000	-	-	
355	Ankita M	48,731	26,802	21,929	-	
356	Annie V	93,973	8,653	85,320	-	
357	Aparna Raj TK	67,500	-	67,500	-	
358	Balakrishnan K	1,00,000	1,00,000	-	-	
359	Beeshma P	92,447	60,930	31,517	-	
360	Binu M	24,737	24,737	-	-	
361	Dhishil K	55,224	55,224	-	-	
362	Elsi	26,064	26,064	-	-	
363	Fatima TP	9,200	9,200	-	-	
364	Kavitha G	18,156	-	18,156	-	
365	Gundaram Vijay	76,751	76,498	253	-	
366	Raji J	48,375	17,077	31,298	-	
367	Jagdish Chandra	60,000	39,000	21,000	-	
368	Jaggiwan Singh	45,459	45,459	-	-	
369	Jemshik K	15,000	15,000	-	-	
370	Jisha KR	46,176	46,176	-	-	
371	Jyothi John	50,000	50,000	-	-	
372	Kadavala Rambabu	70,000	49,918	20,082	-	
373	Kanchana J	50,000	40,296	9,704	-	
374	Karuppathal	48,000	6,630	41,370	-	
375	Koneti Nookaraju	95,000	74,869	20,131	-	
376	Kurla Ganesh	18,555	16,722	1,833	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
377	Ligitha Girish	66,640	66,640	-	-	
378	Limna MP	76,044	76,044	-	-	
379	Mahima Chauhan	62,400	-	62,400	-	
380	Manivannan B	50,000	16,980	33,020	-	
381	Nagarajan G	45,000	30,522	14,478	-	
382	Amrutha PT	50,000	-	50,000	-	
383	Pavithra P	60,000	49,734	10,266	-	
384	Sudheesh kumar K.K	44,048	44,048	-	-	
385	Sumi M P	15,000	15,000	-	-	
386	Swati Kiran Thorat	64,800	-	64,800	-	
387	Anju . P	68,000	68,000	-	-	
388	Rajani.M	79,964	79,964	-	-	
389	Anju.V.Biju	40,000	40,000	-	-	
390	Bachan Boyina Subba Rao	68,381	68,381	-	-	
391	V.Hema Chandra Raju	50,000	50,000	-	-	
392	A.Lavanya	60,000	13,351	46,649	-	
393	G.Soundara pandiyan	90,493	36,119	54,374	-	
394	Kanagalakshmi M	9,000	9,000	-	-	
395	S.Sathya	25,000	-	25,000	-	
396	G.Kiran	59,965	38,977	20,988	-	
397	Sneha baby	28,022	28,022	-	-	
398	Vindu	80,000	52,000	28,000	-	
399	Katam Nirmala	24,000	24,000	-	-	
400	Prathima jain	1,10,496	63,617	46,879	-	
401	S.Sowmya lakshmi	24,643	24,643	-	-	
402	N.Jijesh	79,554	51,710	27,844	-	
403	T.Nalina	49,049	26,977	22,072	-	
404	Nowpada pramodarani	37,000	20,350	16,650	-	
405	R.Manjusree	37,744	37,744	-	-	
406	Amrutha A	40,000	40,000	-	-	
407	Burri Lalaiah	47,276	47,186	90	-	
408	Chandra Shekhar Pilli	34,565	34,565	-	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
409	Indraja S	65,664	35,361	30,303	-	
410	Kotte Nagaraju	14,500	14,292	208	-	
411	Manoj Varghese	52,649	52,649	-	-	
412	Narmada Golla	44,073	44,073	-	-	
413	Ruby Sultana	28,200	15,949	12,251	-	
414	Srinivas P	38,476	38,476	-	-	
415	M.Bhaskar Rao	35,000	35,000	-	-	
416	D Swapna Latha	50,000	35,000	15,000	-	
417	Karthik Raja.V	79,200	12,000	67,200	-	
418	Dinakaran.S	76,856	-	76,856	-	
419	Parimala.J	29,064		29,064	-	
420	Bala Subramanian R	95,964	39,289	56,675	-	
421	Narayanan .K	90,551	90,551	-	-	
422	chithra.M	64,000	64,000	-	-	
423	P.Mohan Babu	51,000	33,565	17,435	-	
424	S.vinoth	83,920	33,565	50,355	-	
425	Sarvanan. Sp	1,01,400	1,01,400	-	-	
426	V.Pradeep Kumar	2,35,554	2,35,554	-	-	
427	P.Gopinath	93,265	93,265	-	-	
428	G.Manikandan	9,000	9,000	-	-	
429	Malathi.H	1,47,008	77,384	69,624	-	
430	Suresh Kumar	3,17,158	-	3,17,158	-	
431	Surya Krishna	2,06,815	-	2,06,815	-	
432	Jisha .K	2,14,796	-	2,14,796	-	
433	Sujamol.P.S	2,11,268	-	2,11,268	-	
434	Beena.S	2,00,268	-	2,00,268	-	
435	Divya M	1,53,230	76,615	76,615	-	
436	Sumathi.K	2,16,411	-	2,16,411	-	
437	Jalaja S Kumar	3,34,493	2,17,420	1,17,073	-	
438	Vinod N	2,07,454	-	2,07,454	-	
439	Nazeer.N	2,07,454	-	2,07,454	-	
440	Deepthy P	1,92,942	96,471	96,471	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
441	Shani R	1,92,073	96,036	96,037	-	
442	Praseetha	1,76,575	88,288	88,287	-	
443	Anilkumar	1,90,574	95,287	95,287	-	
444	Sathyabama	1,75,729	87,865	87,864	-	
445	satheesh kumar	1,72,479	86,240	86,239	-	
446	Jijitha	1,78,579	89,289	89,290	-	
447	Jegatheesh.K	1,84,896	92,448	92,448	-	
448	Syamala	1,65,185	82,593	82,592	-	
449	Rajeena	85,465	51,279	34,186	-	
450	Vijith.C.R	92,806	55,684	37,122	-	
451	D. Jeyaseelan, Father of Dr J Praveen	88,798	53,278	35,520	-	
452	Chandini S	22,389	22,389	-	-	
453	A.Govindarao	9,747	9,747	-	-	
454	B.Kanthamma	71,372	71,372	-	-	
455	Manisha T	41,098	27,898	13,200	-	
456	Nagashree N	45,187	45,187	-	-	
457	Nithya A	1,50,000	50,000	1,00,000	-	
458	Radhamma M	40,818	40,818	-	-	
459	Rajeswari P	1,60,000	80,000	80,000	-	
460	Ramesha H Y	26,980	26,980	-	-	
461	Sunitha S	48,435	26,639	21,796	-	
462	S Vadivel	2,10,000	1,36,637	73,363	-	
463	V Venkatesh	32,047	32,047	-	-	
464	Ayesha Shireen	14,583	8,750	5,833	-	
465	V Pournami	75,000	46,707	28,293	-	
466	Lakshmi S	58,002	37,701	20,301	-	
467	M Kavitha	40,354	40,354	-	-	
468	Nageshwara Rao Reddy	36,589	20,124	16,465	-	
469	V Shirisha	12,000	7,200	4,800	-	
470	Netra Hampannavar	53,416	53,216	200	-	
471	Rama Sampath Kumar	59,986	38,991	20,995	-	
472	Varun Borgaonkar	64,800	-	64,800	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
473	Syed Shah Baleequiddin	1,22,762	61,381	61,381	-	
474	Anitha	18,900	-	18,900	-	
475	Muthu Lakshmi	11,664	-	11,664	-	
476	Hari Dattu	1,23,551	1,02,131	21,420	-	
477	Sahina P	62,633	40,711	21,922	-	
478	Gundrapally Sangeetha	82,000	57,400	24,600	-	
479	N Srinivasu	92,345	25,000	67,345	-	
480	Siva ram	3,12,231	2,02,950	1,09,281	-	
481	T .Nalina	49,049	26,977	22,072	-	
482	Anusha N	1,80,430	1,03,375	77,055	-	
483	Blessing Samuel John	50,000	32,500	17,500	-	
484	J P Thamilselvan	28,86,121	-	28,86,121	-	
485	Rajesh R	3,73,655	2,42,876	1,30,779	-	
486	Uday Kumar Kamatur	1,35,945	1,35,945	-	-	
487	A Ambika	1,78,539	78,575	99,964	-	
488	B Rajalakshmi	2,28,058	1,13,248	1,14,810	-	
489	Basavanthappa G Kusugal	1,50,819	1,50,819	-	-	
490	Somashekhar G Gani	1,05,604	1,05,604	-	-	
491	Manjula	24,000	14,400	9,600	-	
492	Nalini.B	87,319	87,319	-	-	
493	B.P.Thippesha Murthy	20,002	20,002	-	-	
494	Delicia Davis	32,396	32,396	-	-	
495	Farhanaz	46,116	46,116	-	-	
496	Merlin	1,17,395	1,17,395	-	-	
497	Suresh.S	1,32,485	66,243	66,242	-	
498	Praveen Babu.N	52,482	52,482	-	-	
499	Anitha Kumari.R	1,12,784	1,12,784	-	-	
500	Naveena.P	57,687	57,687	-	-	
501	Jayamma.S	86,998	86,998	-	-	
502	Gurumurthy Narayan Birjenavar	1,49,376	1,49,376	-	-	
503	Shijo P Thambi	98,984	96,336	2,648	-	
504	Srikanth.P	93,204	93,204	-	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
505	Amulya.R	70,136	70,136	-	-	
506	Kalpna Mahakul	70,176	45,614	24,562	-	
507	Pulleppa Ragavendra	91,367	54,820	36,547	-	
508	Farhan.A	35,410	35,410	-	-	
509	Chaitra K.G	37,152	37,152	-	-	
510	Padma.M.N	1,27,186	1,24,416	2,770	-	
511	Mahesh.C	63,648	63,648	-	-	
512	Revathi.M	76,940	76,940	-	-	
513	Bhagya	46,418	46,418	-	-	
514	Selvi.P	74,176	74,176	-	-	
515	Naveen Kumar.SM	1,27,627	1,24,848	2,779	-	
516	Ramya N.A	62,554	62,554	-	-	
517	Hemavathi	45,101	45,101	-	-	
518	Swathi.S	74,304	74,304	-	-	
519	Asha.K	82,141	82,141	-	-	
520	Shoba.M	23,172	13,903	9,269	-	
521	Pushpa	52,140	52,140	-	-	
522	Parvathi.B	75,176	74,304	872	-	
523	Rama.V	26,364	26,364	-	-	
524	Dharma Durai Jothiyappa	35,520	35,520	-	-	
525	Ammaiyamma Muniraj	63,414	63,414	-	-	
526	Rekha	69,775	68,256	1,519	-	
527	Nagarajan.N	69,776	54,215	15,561	-	
528	Halamma.B	69,775	68,256	1,519	-	
529	Dharshan.S.D	1,17,912	58,956	58,956	-	
530	Veena Bai.N	31,277	31,277	-	-	
531	Naomi.P	45,980	45,980	-	-	
532	Rajesh B L	71,689	70,128	1,561	-	
533	Kasturevva N Marichikkannanavar	62,670	62,670	-	-	
534	Ravi Kumar DS	82,215	80,424	1,791	-	
535	Manasa N	37,979	37,979	-	-	
536	Rekha Balaram	20,605	20,605	-	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
537	Sharon A Pradeep	43,746	43,746	-	-	
538	Nirmala S	1,00,863	1,00,863	-	-	
539	Renuka Prasad.H.G	85,156	85,156	-	-	
540	Manjula A B	75,938	74,304	1,634	-	
541	Pushpa Iraddi	1,18,234	1,15,488	2,746	-	
542	Sunil M B	75,958	75,958	-	-	
543	Vanaja.M.H	69,256	69,256	-	-	
544	Parthasarathi.C.N	49,136	27,025	22,111	-	
545	Ashwini.R	86,920	86,920	-	-	
546	Manoharan.S	69,058	69,058	-	-	
547	Madiwalappa Ishwarappa Gulenavar	66,020	66,020	-	-	
548	Surabhi Surendran	60,264	60,264	-	-	
549	GangaMuthaiah	65,948	65,948	-	-	
550	Girish.K	75,958	75,958	-	-	
551	Jonnada Lavanya	49,896	49,896	-	-	
552	Shwethashree	64,788	64,788	-	-	
553	Michael Raj.A	1,37,700	1,37,700	-	-	
554	Manukumar.Mk	66,912	66,912	-	-	
555	Anilraj	99,364	99,364	-	-	
556	Jitendra Kumar Singh	1,80,000	1,26,000	54,000	-	
557	Shashidhara.K.J	75,600	49,140	26,460	-	
558	Rajanna.N	70,523	70,523	-	-	
559	Anand Kumar.G.L	2,66,953	2,66,953	-	-	
560	SathyaMurthy.D	1,08,936	1,08,936	-	-	
561	Muniraju.J	65,952	65,952	-	-	
562	Deepu Sharma.L	95,882	95,882	-	-	
563	Preethi.R	41,152	41,152	-	-	
564	Yogesh.C	45,651	45,651	-	-	
565	Asha A.M	77,798	77,798	-	-	
566	Mallavva Maruti Killiketar	38,302	21,066	17,236	-	
567	Eegalappa Gari Ramesh	43,488	43,488	-	-	
568	Chetan Vijay Kundarnad	56,196	56,196	-	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
569	Mamatha.C.R	45,541	45,541	-	-	
570	Sadashiva Y Darigoni	47,023	47,023	-	-	
571	Parwathi Jagadeesh Kagadal	46,726	46,726	-	-	
572	Sunitha	51,845	51,845	-	-	
573	Preethi.U	24,768	14,861	9,907	-	
574	SA James	68,184	44,320	23,864	-	
575	Ranjitha	65,000	42,250	22,750	-	
576	R Padma	56,820	36,933	19,887	-	
577	Anusuya	56,820	36,933	19,887	-	
578	Esther Mathew	3,50,000	2,27,500	1,22,500	-	
579	Anushree Raina	3,00,000	1,50,000	1,50,000	-	
580	Subramanya.G	70,176	70,176	-	-	
581	Shwetha.R	80,427	56,299	24,128	-	
582	Danashree S Somanatche	70,234	45,652	24,582	-	
583	Harish.B.S	80,427	56,299	24,128	-	
584	Arul Vijila	98,865	59,319	39,546	-	
585	Suresh malagi	1,76,643	-	1,76,643	-	
586	Renuka	75,750	49,238	26,512	-	
587	Barathi S	48,000	26,400	21,600	-	
588	Vanitha U	77,283	50,234	27,049	-	
589	Roopa K P	54,215	54,215	-	-	
590	Prameela B N	75,938	75,938	-	-	
591	H Basavaraj	75,938	75,938	-	-	
592	VijayaKumar H	67,022	61,920	5,102	-	
593	Savitha M	69,775	68,256	1,519	-	
594	Drashayani K M	78,166	50,808	27,358	-	
595	Krishnamurthi N	51,504	51,504	-	-	
596	Mahalakshmi Annadurai	2,08,080	1,04,040	1,04,040	-	
597	Ramadurai	1,18,800	1,18,800	-	-	
598	Chandrika	48,115	48,115	-	-	
599	S Praveen Kumar	63,736	63,736	-	-	
600	Velmuragan D	2,82,785	1,26,000	1,56,785	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
601	Prashanth N	72,698	72,698	-	-	
602	Swaminathan E	1,32,486	1,29,600	2,886	-	
603	Palachandran K N	86,973	52,184	34,789	-	
604	Geetha B N	75,750	75,750	-	-	
605	Mahesh T	2,610	2,610	-	-	
606	Lakhi Rana	73,256	73,256	-	-	
607	Sandhya Rani K L	64,264	64,264	-	-	
608	Pushpa K	64,972	64,972	-	-	
609	Ramachandra T	1,02,884	1,00,656	2,228	-	
610	Mohan Dasharath Nazare	79,248	79,248	-	-	
611	Sowya H C	64,178	64,178	-	-	
612	Vinod Kumar	1,36,382	68,191	68,191	-	
613	Shilpashree	53,836	53,836	-	-	
614	Darshan K S	15,445	15,445	-	-	
615	Irin Ranjitha	79,560	79,560	-	-	
616	Bhavya	12,644	12,644	-	-	
617	Sampreetha M	67,651	36,465	31,186	-	
618	Ravi V	20,062	20,062	-	-	
619	Navyashree B S	26,879	15,679	11,200	-	
620	Sushmitha G k	15,679	15,679	-	-	
621	Pallavi K R	1,14,548	1,14,548	-	-	
622	Namratha	29,227	29,227	-	-	
623	Naveen H S	43,036	43,036	-	-	
624	Giridharan Nair B	65,422	65,422	-	-	
625	Thejashwini M	2,991	2,991	-	-	
626	Bhagya	13,268	13,268	-	-	
627	Pavana M R	61,110	61,110	-	-	
628	Arokya Mary P	55,370	55,370	-	-	
629	Pandu R	1,16,439	99,432	17,007	-	
630	Vinutha V	20,117	20,117	-	-	
631	Jabeen Sayeedhamed Naragund	46,408	46,408	-	-	
632	Usha Bai G	26,504	26,504	-	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
633	Girija Jyotiba Ganiger	49,380	49,380	-	-	
634	Basavaraj H	1,85,601	1,28,592	57,009	-	
635	Jameela	79,094	51,411	27,683	-	
636	Gurunath Fakkirappa Angadi	50,073	50,073	-	-	
637	Vinitha	49,536	49,536	-	-	
638	Hasan Babu Kwaramaddi	49,140	49,140	-	-	
639	Jayakumar S	58,868	58,868	-	-	
640	Anand Narayanarao Joshi	1,40,164	1,24,848	15,316	-	
641	Sapna Vikram Kale	58,460	58,460	-	-	
642	Sagar L	91,440	91,440	-	-	
643	Ramesh D	84,252	58,976	25,276	-	
644	Ashwath C	84,000	84,000	-	-	
645	Jayakumar N	46,234	46,234	-	-	
646	Murali N	1,15,598	81,256	34,342	-	
647	Labeeb Kalambartil	1,34,722	67,361	67,361	-	
648	Maria Monisha S	1,01,322	86,400	14,922	-	
649	Rekha Kumara J	87,366	53,300	34,066	-	
650	Arjun Kumar	11,20,000	-	11,20,000	-	
651	Z Lovina Mary	21,297	21,297	-	-	
652	Mr.Nikhil M	35,698	35,698	-	-	
653	Mrs.Krishnaveni	1,19,232	1,19,232	-	-	
654	Mr Danish Zafar Khan	1,80,000	1,26,000	54,000	-	
655	Mr. T R Murali Krishna	88,852	88,852	-	-	
656	SRINIVAS G	74,541	74,541	-	-	
657	Mr. Shivalingaiah H M	44,030	44,030	-	-	
658	Srinivas S	73,724	73,724	-	-	
659	Roopashree T.J	78,207	78,207	-	-	
660	Roopa H.K	53,697	20,463	33,234	-	
661	Sandhya H.K	31,069	31,069	-	-	
662	Bhavya M B	38,664	38,664	-	-	
663	Vasantha Madhava T K	83,060	83,060	-	-	
664	Shruthi B S	41,552	41,552	-	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
665	Ravi.R	1,17,176	1,14,624	2,552	-	
666	Meenakshi. S	75,458	75,458	-	-	
667	Mrs.Ashwini. S	85,023	85,023	-	-	
668	Mr.Gangappa.B	89,182	87,264	1,918	-	
669	Miss Usha.K.	1,38,218	1,15,344	22,874	-	
670	Mr.Gyanamurthy.D	75,956	75,956	-	-	
671	Rajalakshmi.L	66,207	66,207	-	-	
672	Shiyamala Gowri M	66,033	66,033	-	-	
673	Mr.Sunil Kumar.V	82,144	82,144	-	-	
674	Prasad K.T	48,437	48,437	-	-	
675	Mr.Hanumantharaju	39,485	39,485	-	-	
676	Mr.Sainath Sanyasi. D	1,80,000	1,26,000	54,000	-	
677	Purshothaman M	49,266	49,266	-	-	
678	Mahamedfajal Mehaboobali Kudachikar	78,910	78,910	-	-	
679	Sushma Sadanand Kulkarni	49,500	49,500	-	-	
680	Mohammad Shafi Dastagirasab Nadaf	62,654	62,654	-	-	
681	Mrs Vanitha B N	1,11,456	55,728	55,728	-	
682	Mrs Poornima G H	1,11,456	55,728	55,728	-	
683	Mrs Meenakshi	56,820	36,933	19,887	-	
684	Shakeer.S.Nadaf	51,280	33,332	17,948	-	
685	Robin T.Thomas	1,03,749	51,875	51,874	-	
686	Radha Priyadharshini.R	2,35,995	1,17,998	1,17,997	-	
687	Habeeb Abdul Rahman Alkaf	1,70,905	85,453	85,452	-	
688	Neenu P Thomas	20,309	12,185	8,124	-	
689	Sureshan	40,961	22,529	18,432	-	
690	Muthusamy N	1,70,722	85,361	85,361	-	
691	Nijam Basha Y	22,494	13,496	8,998	-	
692	Moddin Pasha	22,075	13,245	8,830	-	
693	Anand Tuppada	97,330	58,398	38,932	-	
694	K Baby	8,36,982	2,75,382	5,61,600	-	
695	Sachin Baburao Sarolkar	1,02,514	51,257	51,257	-	
696	K.C Jyothi	20,000	12,000	8,000	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
697	Anusha K	19,000	11,400	7,600	-	
698	Reshma Banu	30,513	16,782	13,731	-	
699	Veena K	22,810	13,686	9,124	-	
700	Ranjitha M S	22,449	13,469	8,980	-	
701	Rangaswamy	47,399	26,069	21,330	-	
702	Sharika HV	22,449	13,469	8,980	-	
703	Vijaykumar K M	19,408	11,645	7,763	-	
704	Shyja.A	68,443	44,488	23,955	-	
705	Theertha.T	43,933	24,163	19,770	-	
706	Karoline George	46,795	25,737	21,058	-	
707	Sujatha.D.Bellary	59,044	38,379	20,665	-	
708	Mrs.Savitha KN	63,495	41,272	22,223	-	
709	Premchand.J	3,10,279	1,55,139	1,55,140	-	
710	Kaleeswari muthuselvam	1,33,364	66,682	66,682	-	
711	Kavitha.P	33,498	16,000	17,498	-	
712	Gnanamurthy.D	75,956	49,371	26,585	-	
713	Mrs.Shafiya Anjum	69,445	45,139	24,306	-	
714	Mrs.Elavarasi	65,100	42,315	22,785	-	
715	Latha N.B	21,698	13,019	8,679	-	
716	Suma M M	9,449	4,724	4,725	-	
717	Devika.N	27,704	15,237	12,467	-	
718	Rohini putluru	6,000	3,300	2,700	-	
719	Divyashree N.D	60,587	39,382	21,205	-	
720	S Gavaskar	1,01,000	10,067	90,933	-	
721	P Revathi	8,615	8,615	-	-	
722	Bhavya B G	22,244	-	22,244	-	
723	Aleyamma Raju	67,040	-	67,040	-	
724	Prem Kumar	55,934	-	55,934	-	
725	Munilakshamma	46,592	-	46,592	-	
726	Mamatha.B	27,061	14,884	12,177	-	
727	Sagaya Mary A	67,040	-	67,040	-	
728	A Sundaramuragesan	1,09,80,876	15,64,676	94,16,200	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
729	Onkarappa	89,262	53,557	35,705	-	
730	Indumathi Y S	81,592	57,114	24,478	-	
731	Mr. Vasudeva Rao	75,958	-	75,958	-	
732	Prasanna Kumar C R	1,07,956	53,978	53,978	-	
733	Prashantha R	99,217	59,530	39,687	-	
734	Jyothi. S	30,000	16,500	13,500	-	
735	Girish Kamath S	1,46,155	43,987	1,02,168	-	
736	Selva Kumar S	92,072	55,243	36,829	-	
737	Nithya D	1,13,252	56,626	56,626	-	
738	Mr.Deepak C	1,32,400	66,200	66,200	-	
739	Naveen Kumar Kanwajiya	88,000	-	88,000	-	
740	Shoba P	41,594	41,594	-	-	
741	ShivakumarN	51,227	51,227	-	-	
742	Vijaykumar P	1,22,400	-	1,22,400	-	
743	Vinay Kumar T S	77,283	-	77,283	-	
744	Mrs Rajeshwari K	49,149	-	49,149	-	
745	B Anil Kumar	99,437	-	99,437	-	
746	A R Sunil	75,958	-	75,958	-	
747	Deekshith M	60,319	-	60,319	-	
748	Geetha C	86,115	-	86,115	-	
749	Vijayakala	49,387	-	49,387	-	
750	Chepuri Sandhya Rani	4,128	2,559	1,569	-	
751	Jeyarthick R	2,29,607	1,10,807	1,18,800	-	
752	Mamatha	68,740	-	68,740	-	
753	Priya R	41,232	-	41,232	-	
754	Thilaga C	91,210	-	91,210	-	
755	K B Naresh	2,460	1,550	910	-	
756	Sujatha R	89,864	53,918	35,946	-	
757	Vidya S	83,744	58,621	25,123	-	
758	Devendra K	87,200	52,320	34,880	-	
759	Deepa R	75,958	-	75,958	-	
760	Charithra	12,960	-	12,960	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
761	KalaiSelvi K	1,32,192	66,096	66,096	-	
762	Suresha K	2,49,235	1,30,435	1,18,800	-	
763	Nagaraj P	2,47,607	1,28,807	1,18,800	-	
764	Gowda Sunil K	51,383	-	51,383	-	
765	Manjunathan V	81,846	-	81,846	-	
766	Mrs Prema Bai V	59,493	-	59,493	-	
767	Yelestina Maria Preethi R	75,958	-	75,958	-	
768	Pavan K R	72,284	-	72,284	-	
769	Hemalatha D	87,514	-	87,514	-	
770	Suresh Sanadi	93,480	-	93,480	-	
771	Channappa katti	89,885	1,800	88,085	-	
772	Anitha H E	3,800	-	3,800	-	
773	Nandini Bai M	75,958	-	75,958	-	
774	Premalatha K	89,648	-	89,648	-	
775	Vittal K Beerakabbi	73,191	-	73,191	-	
776	Santhosh Katti	57,280	-	57,280	-	
777	Varalakshmi R	1,22,400	-	1,22,400	-	
778	Usha B	50,155	-	50,155	-	
779	V Jairaj	1,50,000	66,768	83,232	-	
780	Pradeep Kumar N	1,06,430	-	1,06,430	-	
781	Mr. Shambhulingegowda H	1,32,485	-	1,32,485	-	
782	Pooja Bhati	52,538	34,150	18,388	-	
783	R .Saravanan	3,37,000	1,68,500	1,68,500	-	
784	Preethi Kumbar	28,950	-	28,950	-	
785	Heena A	73,548	47,806	25,742	-	
786	Abhikumar	35,523	-	35,523	-	
787	Nagesh C	83,368	-	83,368	-	
788	Arputha Jayanthi S	41,953	-	41,953	-	
789	Biswajit Debanath	99,460	-	99,460	-	
790	Mamatha H S	95,812	-	95,812	-	
791	Kalpna Devi Elangovan	1,59,318	30,798	1,28,520	-	
792	Narasimman Marappa	1,05,505	17,135	88,370	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
793	Nandhinibai. R	51,336	-	51,336	-	
794	Niyas N	1,73,058	29,538	1,43,520	-	
795	Mahadevanaika C	20,884	-	20,884	-	
796	Sudeepu B.S	39,330	-	39,330	-	
797	Mr.Kadir	43,783	-	43,783	-	
798	Udaya Kumar V.M	24,010	-	24,010	-	
799	Chaya C	36,468	-	36,468	-	
800	Ravindra M.R	52,005	-	52,005	-	
801	Siddamahadeva P N	55,689	-	55,689	-	
802	Mrs.Nayanna A	92,114	-	92,114	-	
803	Vimal S	37,800	37,800	-	-	
804	Sudha M	51,776	51,776	-	-	
805	Nandini Kumari N	84,304	-	84,304	-	
806	Hemalatha K	8,859	-	8,859	-	
807	Shoba .K	1,90,968	-	1,90,968	-	
808	Madhuri R	1,45,413	32,685	1,12,728	-	
809	Sasikala Senthilkumar	36,480	-	36,480	-	
810	Anju Davis	51,010	-	51,010	-	
811	N P Jayamma	76,070	-	76,070	-	
812	Sisira	20,813	-	20,813	-	
813	Nirmala R	29,203	-	29,203	-	
814	Nirmala	67,040	-	67,040	-	
815	Kishor Kumar B	69,282	-	69,282	-	
816	Revathi M R	30,727	30,727	-	-	
817	Venkatesh Rao G S	2,92,397	-	2,92,397	-	
818	Preeti Shettar	43,018	-	43,018	-	
819	Sahana M S	76,733	49,876	26,857	-	
820	Vinay.N.V	75,958	49,373	26,585	-	
821	R.Saritha Selvi	52,293	33,990	18,303	-	
822	Saritha Ayyappan	12,672	-	12,672	-	
823	Sushmitha.P	38,862	-	38,862	-	
824	Mothi Somasundaram	1,32,485	-	1,32,485	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
825	N.Shakunthala	75,958	-	75,958	-	
826	Sampath.V	99,437	-	99,437	-	
827	Theertharaman.N	1,32,192	66,096	66,096	-	
828	Vanitha.G	88,128	52,877	35,251	-	
829	Stephenraj.A	1,62,637	33,037	1,29,600	-	
830	Sushma.B	1,01,544	32,210	69,334	-	
831	Vidhyashree S Puthiran	12,960	-	12,960	-	
832	Praveena.M.N	50,003	32,502	17,501	-	
833	Geetha.H.R	75,956	-	75,956	-	
834	Bhommanna.S	1,06,420	-	1,06,420	-	
835	Rajee.S	75,956	-	75,956	-	
836	M.G.Ranjini	1,19,541	-	1,19,541	-	
837	Navya.M	68,015	-	68,015	-	
838	Kalpana.R	75,959	-	75,959	-	
839	Kanagalakshmi.B	1,10,200	-	1,10,200	-	
840	Kirankumar.R	86,211	-	86,211	-	
841	Anjali	93,312	-	93,312	-	
842	Shyam Sundar.D.M	94,102	19,735	74,367	-	
843	Dinesha.C.N	44,147	-	44,147	-	
844	Chandini.G	28,095	-	28,095	-	
845	George Christopher	91,868	55,121	36,747	-	
846	Sujith Kumar	36,969	20,333	16,636	-	
847	Yamuna.R	12,892	7,735	5,157	-	
848	Lakshmi Narayana.H.N	29,000	15,950	13,050	-	
849	Aruna Devi.D	60,860	39,559	21,301	-	
850	Devagi Kumar	63,414	41,219	22,195	-	
851	Savithri.C	47,648	-	47,648	-	
852	Catherineen.J	67,583	43,929	23,654	-	
853	Kala	67,583	43,929	23,654	-	
854	Gowthami.B.N	44,139	-	44,139	-	
855	Amrutha.S	41,626	-	41,626	-	
856	Adarsha.T	82,926	58,048	24,878	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
857	Mohith.K.V	74,375	-	74,375	-	
858	Sathya	11,187	11,187	-	-	
859	Swathi.C	2,237	2,237	-	-	
860	Shaik Sujeet Ahamed	17,000	10,200	6,800	-	
861	M Mahalakshmi	10,830	6,498	4,332	-	
862	Leela James	49,876	27,432	22,444	-	
863	Kishore George	54,104	35,168	18,936	-	
864	M Sundara Vadivel	4,90,000	3,18,500	1,71,500	-	
865	Nijisha	42,067	23,137	18,930	-	
866	Dr.Madhura.M	75,300	48,945	26,355	-	
867	Iswarappa C Bevinmarad	42,183	23,201	18,982	-	
868	Sreedevi Shaji	37,376	20,557	16,819	-	
869	Prakash.A	2,23,054	1,11,527	1,11,527	-	
870	Sreejith.E.V	41,206	22,663	18,543	-	
871	Jancy.M.G	50,185	32,620	17,565	-	
872	Naramma.S.Bellary	63,624	-	63,624	-	
873	Santhosh Unakal	68,112	-	68,112	-	
874	Shantavva.M.Madolli	62,568	-	62,568	-	
875	Laxmi Bajantri	67,914	-	67,914	-	
876	SathurI Elizabeth	68,112	-	68,112	-	
877	Mohammed Ilyas Byahatti	74,184	-	74,184	-	
878	Ashok.C.Sambrani	1,32,485	-	1,32,485	-	
879	Rajeshwari.M.Shivarayappanavar	67,980	-	67,980	-	
880	Nirmala.D.Gudimani	73,656	-	73,656	-	
881	Sakkubai.R.Bandiwaddar	68,112	-	68,112	-	
882	Mahammadhanif.H.Dandin	78,012	-	78,012	-	
883	Janaki.R.Gudigar	80,784	-	80,784	-	
884	A.Hariharan	1,18,800	59,400	59,400	-	
885	Sathish Monappa Pattar	80,868	56,608	24,260	-	
886	Ganga Pamali	73,656	-	73,656	-	
887	Annapurna.S.Salunke	68,112	-	68,112	-	
888	Raju.M.Mane	2,40,076	-	2,40,076	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
889	Uma Sangolli	78,012	50,708	27,304	-	
890	Mahesh.D.Kanaginahal	68,112	-	68,112	-	
891	Anniyamma.K	66,704	43,358	23,346	-	
892	Nandakumar.Kumbar	82,368	57,658	24,710	-	
893	Manjunath.G.Bairappanavar	77,220	-	77,220	-	
894	T.Danamma Lajaras	82,368	57,658	24,710	-	
895	Premkumar.V	3,79,387	2,46,602	1,32,785	-	
896	T.Shanmuga Srinivas Reddy	26,124	14,368	11,756	-	
897	Thyagaraju	46,091	25,350	20,741	-	
898	Pundaleek Badakalur	33,362	18,349	15,013	-	
899	P.Parimala	15,577	9,346	6,231	-	
900	Pedapudi Amrutha Sai JA	7,149	3,717	3,432	-	
901	Yogini Bhaskar Naik	14,700	8,820	5,880	-	
902	Raju Vibhadrapa Hadapad	1,03,434	51,717	51,717	-	
903	Dr Shwetha.S	43,305	23,818	19,487	-	
904	Pitapurapu Sridevi	10,923	6,554	4,369	-	
905	Maliga Mahesh	43,053	23,679	19,374	-	
906	G.Anand Rao	22,223	13,334	8,889	-	
907	P.B.U.R.M.BHUSHAN	4,762	2,857	1,905	-	
908	Gubbala Varalakshmi	11,822	7,093	4,729	-	
909	K Vani	8,965	5,379	3,586	-	
910	Suvarna Siddappa Mudugal	1,04,105	19,118	84,987	-	
911	Dr. Raja Agarwal	10,00,000		10,00,000	-	
912	Deepika K P	52,542	-	52,542	-	
913	Megha B J	1,10,238	-	1,10,238	-	
914	Chandramathi N S	1,01,616	-	1,01,616	-	
915	Nagesh Kumar G C	1,07,500	-	1,07,500	-	
916	Elumalai D	98,691	-	98,691	-	
917	Mohammed Ali	1,01,388	-	1,01,388	-	
918	G. Devashayam	7,190	3,811	3,379	-	
919	Renuka Shivanand Yakke	86,199	51,719	34,480	-	
920	MedaBalupu Jhansi Rani	15,558	9,335	6,223	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
921	Pottella Sudhakar	10,798	6,479	4,319	-	
922	S.N Revathy	3,24,579	2,10,976	1,13,603	-	
923	Sunith R	75,000	48,750	26,250	-	
924	Iyappan V	1,00,315	50,157	50,158	-	
925	K. Kalai Arasu	87,000	52,200	34,800	-	
926	Narayanamma K Aalamoru	42,090	23,150	18,940	-	
927	Saravanan S	1,28,820	64,410	64,410	-	
928	Kavitha S	66,033	42,921	23,112	-	
929	Gujjari Kiran	59,965	38,977	20,988	-	
930	Latha D	3,14,000	1,57,000	1,57,000	-	
931	M Ramalakshamma	8,528	-	8,528	-	
932	Thota Vanitha	18,118	-	18,118	-	
933	Yarlagadda Sailaja	23,009	-	23,009	-	
934	Savarapu Roja Rani	27,965	-	27,965	-	
	Total	20,00,18,583	5,40,41,489	14,59,77,094	-	

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 & the documents submitted by the claimant.

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 10TH JANUARY 2022

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	-	-	
2	R.Arunagiri	3,62,156	3,62,156	-	-	
3	ARK Rubber Products	1,64,73,237	1,64,73,237	-	-	
4	Y.Venkateswara Kumar	48,65,965	48,65,965	-	-	
5	Rayin Haji & others	1,52,08,201	1,52,08,201	-	-	
6	B.V. Vimala Ramesh	76,05,368	76,05,368	-	-	
7	S Mahesh Kumar	50,63,060	50,63,060	-	-	
8	S Rajendra Kumar	51,89,361	51,89,361	-	-	
9	S Mahendra Kumar	50,53,464	50,53,464	-	-	
10	S.Sudarsan Kumar	48,18,204	48,18,204	-	-	
11	Dr.Sundari	23,60,952	23,60,952	-	-	
12	Maruthinagendra prasad racheipalli & Vanitha - POA D Balaji	2,25,91,690	2,25,91,690	-	-	
13	Jyothi G Shetty	98,29,608	76,94,645	21,34,963	-	
14	M.Mahabaleshwara Bairy	1,84,80,301	1,61,06,406	23,73,895	-	
15	G.Lakshmi shailaja	2,12,59,134	2,08,16,384	4,42,750	-	
16	R.Palani & P Selvi	90,03,085	77,28,685	12,74,400	-	
17	Dr Rohit Grover	85,50,000	67,50,000	18,00,000	-	
18	Vupparla venkateswarlu / VupperlaUdaya Kumari	72,03,615	71,70,009	33,606	-	
19	R Jayanthi	2,12,74,339	73,09,520	1,39,64,819	-	
20	J Naveen	95,75,821	63,64,211	32,11,610	-	
21	Nethravathy M.Bairy	2,00,80,301	1,63,37,938	37,42,363	-	
22	Mayur Real Estate Pvt Ltd	4,01,33,133	80,39,353	3,20,93,780	-	
23	V Seetha	2,57,59,612	1,18,94,386	1,38,65,226	-	
24	Lokesh Shivaraja	74,78,362	24,30,014	50,48,348	-	
25	BM Anand	1,83,48,427	75,94,636	1,07,53,791	-	
26	Dr.Sailaja chiruvuri	3,94,83,826	1,80,54,332	2,14,29,494	-	
27	Reji M Cherian & Ors.	3,96,23,117	2,46,71,217	1,49,51,900	-	
28	Trishul Vonna Gangadhara	34,85,328	19,61,540	15,23,788	-	
29	Mr.Pottichilakathi Hashim And MrsSajitha	1,87,26,361	1,41,76,811	45,49,550	-	
30	K.P. Priya	48,81,190	21,60,000	27,21,190	-	

LIST OF OPERATIONAL CREDITORS (LANDLORDS) AS ON 10TH JANUARY 2022

S.No	Name of the Operational Creditor (Landlords)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
31	K.Gopal Shetty	98,29,608	80,26,788	18,02,820	-	
32	E.B Vijayakumar	1,31,72,252	1,07,16,550	24,55,702	-	
33	Gande Sreelatha	1,08,02,079	93,53,916	14,48,163	-	
34	G.Narayanan	11,39,710	3,40,880	7,98,830	-	
35	N Nallusamy	2,48,48,227	19,25,000	2,29,23,227	-	
36	Shoba Reddy	47,93,150	41,18,615	6,74,535	-	
37	Ashwin Rathod	1,35,36,924	83,46,890	51,90,034	-	
38	Karpurapu Suryanarayana	1,91,18,522	1,64,79,616	26,38,906	-	
39	Konnola Mohammed Iqbal	54,08,280	43,10,937	10,97,343	-	
40	Aisha Konnola Iqbal	9,34,511	8,62,695	71,816	-	
41	Maryam Konnola Iqbal	9,34,511	8,62,695	71,816	-	
42	Potha Parambath Mumtaz	46,58,601	43,10,937	3,47,664	-	
43	Naseem Iqbal	18,63,617	17,24,121	1,39,496	-	
44	Fathima Konnola Iqbal	10,31,580	8,62,695	1,68,885	-	
45	Dr.Rashmi Gupta and Dr.Alok gupta	1,30,51,094	82,95,400	47,55,694	-	
46	P Krishne Gowda	81,17,884	80,85,384	32,500	-	
47	H S Vasantha	81,17,884	80,85,384	32,500	-	
48	Sanket Vyapaar Pvt. Ltd.	2,37,72,424	27,57,852	2,10,14,572	-	
49	B.Manikandan	51,36,000	34,56,000	16,80,000	-	
50	Dr.Asha Jayanth	1,01,72,050	3,20,000	98,52,050	-	
51	B C Umapathy	94,94,969	83,00,591	11,94,378	-	
52	Kambhampati Dharani	89,05,575	69,46,433	19,59,142	-	
53	Kambhampati Madhusudana Rao	61,81,263	47,29,404	14,51,859	-	
54	Goldfinch Builders And Developers	33,36,434	23,01,896	10,34,538	-	
55	O.S.Giridhar & Uma Giridhar	1,64,23,771	85,03,195	79,20,576	-	
56	Talanki Nagendra Kumar	59,20,068	17,59,758	41,60,310	-	
57	Talanki Sridhar Gupta	1,98,15,365	94,39,561	1,03,75,804	-	
58	Sowthamani	22,58,225	7,00,000	15,58,225	-	
59	S.Senthil Kumar/S. Sadisk kumar	1,37,22,009	1,04,70,603	32,51,406	-	
60	P.Shanmuanathan/ P .Kavitha	1,21,10,202	76,69,044	44,41,158	-	
61	Emad Builders Pvt Ltd	67,06,220	13,41,600	53,64,620	-	
62	Prasad M V R S	63,23,821	36,78,878	26,44,943	-	
63	A.Bhaskara Dora	79,17,630	32,54,973	46,62,657	-	
64	Gumpina Aruna	1,12,79,331	86,59,331	26,20,000	-	
65	N.Sethuraman	1,62,00,000	96,60,707	65,39,293	-	

LIST OF OPERATIONAL CREDITORS (LANDLORDS) AS ON 10TH JANUARY 2022

S.No	Name of the Operational Creditor (Landlords)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
66	B.V.L Narashima Rao & Boppana Lakshmi Prasanna	46,60,996	22,27,079	24,33,917	-	
67	J.Rama Devi/ K.Vasantha	1,39,97,134	95,83,303	44,13,831	-	
68	Haleema Mohammed & Ors.	2,21,59,194	1,72,37,288	49,21,906	-	
69	Dr Satish Chander Makhija	4,65,16,750	1,14,49,360	3,50,67,390	-	
70	K. Guruvaiah	1,31,93,760	1,28,98,420	2,95,340	-	
71	N.Manogaran/ M.Shanthi	52,60,428	44,43,000	8,17,428	-	
72	Shakunthalamani- Landlord	58,16,642	56,32,920	1,83,722	-	
73	Nellai Finance Private Limited	28,14,900	19,87,200	8,27,700	-	
74	Dr. Ramachandran	5,90,261	2,06,640	3,83,621	-	
75	Baskaran & Ors.	44,82,288	41,40,852	3,41,436	-	
76	P Sakthi Kumaran	4,75,261	1,23,191	3,52,070	-	
77	P Lakshmi	4,75,261	1,23,191	3,52,070	-	
78	R.Vanaja	2,27,763	46,540	1,81,223	-	
79	S.Rajagupta	8,49,356	1,52,468	6,96,888	-	
80	Sholly Wilson/ Beena Stephen / SabinaPaul	1,33,40,463	1,31,40,324	2,00,139	-	
81	P.Subramanian	-	-	-	-	
82	Mrs. Gopa Das & ors.	5,35,81,643	1,21,01,620	4,14,80,023	-	
83	P.Markkanthas	1,73,05,310	66,02,452	1,07,02,858	-	
84	NSD RAJU	31,09,707	24,85,914	6,23,793	-	
85	K N Rajendran	26,54,367	20,70,724	5,83,643	-	
86	K.Kanaka Babu/K.V.Satyanarayana	1,53,32,981	1,45,95,381	7,37,600	-	
87	Chinni Padmasri	21,35,500	8,50,000	12,85,500	-	
88	Dr Thomas M George	1,07,14,226	1,06,81,375	32,851	-	
89	Ashok Arora & Raja Arora	4,64,72,217	2,78,32,738	1,86,39,479	-	
90	Obalaraju.C	35,00,070	-	35,00,070	-	
91	V Karupapiah & KR Poomani	84,67,200	21,97,860	62,69,340	-	
92	Savithiri Amma	1,49,68,709	1,44,84,957	4,83,752	-	
93	P K Yousuf/ P K Sameena/ Aseer K/ K Aleena/ V Noulath/ Shahinas/ O Sainaba/ Hisana Muhammed	5,29,10,487	4,48,35,745	80,74,742	-	
94	Renuka/Vinod Kumar/Sudhir Kishan	1,00,65,000	47,33,610	53,31,390	-	
95	Subhash Kumar Dhanuka	75,68,947	35,59,707	40,09,240	-	
96	Mohammed Wajeed	1,13,49,195	88,69,212	24,79,983	-	
97	S.R.Saroja	54,89,320	24,18,000	30,71,320	-	
98	S.Sargunam	1,05,58,379	77,61,006	27,97,373	-	

LIST OF OPERATIONAL CREDITORS (LANDLORDS) AS ON 10TH JANUARY 2022

S.No	Name of the Operational Creditor (Landlords)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
99	Anju Agarwal	62,18,374	-	62,18,374	-	
100	Narsing Rao.G	1,68,41,026	-	1,68,41,026	-	
101	Lakshmanan HUF	2,62,93,569	60,00,000	2,02,93,569	-	
102	P.Nagaja / P.Gnaneshwar Goud	4,46,223	4,46,223	-	-	
103	R.Meenakshi / R.Vinoth kumar / R.Ashok Kumar	16,34,097	6,72,500	9,61,597	-	
104	K.Kondal Rao	1,32,50,096	-	1,32,50,096	-	
105	K Suraj karan / K Dhanaraj	12,15,783	1,11,600	11,04,183	-	
106	K Gajanand	13,66,725	1,26,000	12,40,725	-	
107	Goteri Bapi Raj	39,60,973	21,10,918	18,50,055	-	
108	Addagulla Swapna	39,60,973	13,08,769	26,52,204	-	
109	Pagidigommulla savitha rani / Kodumu Venkata Raj Kumar	36,26,840	-	36,26,840	-	
110	K Bolaram	12,15,783	7,59,310	4,56,473	-	
111	K Santosh	13,66,725	7,59,310	6,07,415	-	
112	R.Jayasree	6,22,040	3,84,000	2,38,040	-	
113	Harish Revankar	1,74,32,155	56,58,138	1,17,74,017	-	
114	D.Gayathri / D.Subramanya Naidu	26,53,750	13,46,352	13,07,398	-	
115	Shakil Kootradan/Ashraf	1,52,08,201	1,52,08,201	-	-	
	Total	127,02,87,457	75,40,02,872	51,62,84,585	0	

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 10TH JANUARY 2022

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	-	-	
2	Dr.James Subrat Kumar Adams	5,36,750	5,36,750	-	-	
3	Dr.MD,Himam	5,06,000	5,06,000	-	-	
4	Dr.M.H.Khadari	99,750	99,750	-	-	
5	M.Koteswara Rao	94,500	94,500	-	-	
6	Dr.Saba Fatima	4,30,000	4,30,000	-	-	
7	Dr.Srivani Yedulla	2,15,703	2,15,703	-	-	
8	Vincent Michael Adackapara	24,32,183	24,32,183	-	-	
9	Desaraju Vasavi	1,39,403	1,39,403	-	-	
10	Priyank Maheshwari	8,35,000	8,35,000	-	-	
11	Dr.Pasumarthy Esther AnandakshiRajaratnam	3,40,000	3,40,000	-	-	
12	Dr.Aedula Keerthi	93,204	93,204	-	-	
13	Madiraju lakshmi yamini	3,39,300	3,39,300	-	-	
14	Venkata Prasanna D Dr	11,01,000	11,01,000	-	-	
15	Dr.Manisha Sharma	19,25,762	19,25,762	-	-	
16	Dr.Nayyer Imtiaz Ansari	4,01,700	4,01,700	-	-	
17	Dr.Rajendra Prasad Srivastava	1,98,000	1,98,000	-	-	
18	Dr.Vivek Garg	9,16,213	9,16,213	-	-	
19	Satya Swapnika Y	48,000	48,000	-	-	
20	Jasmita popli	2,88,900	2,88,900	-	-	
21	Gaurav Nagpal	7,49,847	7,49,847	-	-	
22	Dr.Rohit pahwa	8,51,184	8,51,184	-	-	
23	Shashank rai gupta	6,74,280	6,74,280	-	-	
24	Dr J K Gupta	5,40,000	5,40,000	-	-	
25	Vijay prakash kinikar	2,53,000	2,53,000	-	-	
26	Dr Kavya	1,26,108	1,26,108	-	-	
27	Dr Meenakshi V	6,60,000	6,60,000	-	-	
28	Dr Inder Preet Singh	6,16,710	6,16,710	-	-	
29	Dr Vidyambika	1,50,000	1,50,000	-	-	
30	Dr Anuj Chaudhry	7,52,750	7,52,750	-	-	
31	Dr Puttaswamy	1,80,010	1,80,010	-	-	
32	Dr.Renuka .D	4,91,451	4,91,451	-	-	

LIST OF OPERATIONAL CREDITORS (CONSULTANT DOCTORS) AS ON 10TH JANUARY 2022						
S.No	Name of the Operational Creditor (Consultant Doctors)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
33	P.Swarna priya	6,76,000	6,76,000	-	-	
34	Dr.Raj Anand	3,84,552	3,84,552	-	-	
35	Rajashekar Y L	6,60,000	6,60,000	-	-	
36	Dr Shama Goliyadi Sharma	2,25,000	2,25,000	-	-	
37	Dr V V K Durgaprasad	2,37,000	2,37,000	-	-	
38	Dr Banala Jyothi	72,000	72,000	-	-	
39	Jacob S.Mathew	12,35,000	12,35,000	-	-	
40	Dr.Joseph Xavier	36,29,322	36,29,322	-	-	
41	Dr.V.O.Mohan Babu	11,25,000	11,25,000	-	-	
42	Dr.C.V.Sasikala	6,42,638	6,42,638	-	-	
43	Santha P R	3,07,800	3,07,800	-	-	
44	Manju Venugopal	10,36,000	10,36,000	-	-	
45	Shanthi Sunil	15,30,283	15,30,283	-	-	
46	Tara Narendran	4,16,000	4,16,000	-	-	
47	Dr.leema M J	6,07,100	6,07,100	-	-	
48	T.Vinod kumar	27,07,000	27,07,000	-	-	
49	Sreekanth Karat Dr	27,20,000	27,20,000	-	-	
50	Dr.Biju raju	11,00,003	11,00,003	-	-	
51	NSD raju	27,50,003	27,50,003	-	-	
52	Dr. Vidhya karunakaran	2,25,000	2,25,000	-	-	
53	Maya K George	3,89,583	3,89,583	-	-	
54	Dr.Kuchimanchi Uma	10,52,500	10,52,500	-	-	
55	Dr.Prabhakar.A.Videkar	6,60,000	6,60,000	-	-	
56	Arun Kumar Reddy	1,63,000	1,63,000	-	-	
57	Praveen Kumar cholleti	1,42,354	1,42,354	-	-	
58	Dr.V.Shyam Savith	6,33,900	6,33,900	-	-	
59	Dr.Azad Gaurav Bansal	14,03,770	14,03,770	-	-	
60	Dr.Deepthy .G. Pillai	2,48,071	2,48,071	-	-	
61	Dr.Dona Susan John	4,25,000	4,25,000	-	-	
62	Dr.leena Pillai	6,31,800	6,31,800	-	-	
63	Dr.T.R Anuradha	3,17,100	3,17,100	-	-	
64	Nipam Jyoti Das Dr	2,26,640	2,26,640	-	-	
65	Swetha pasupuleti	2,62,400	2,62,400	-	-	
66	Dr Dharini Ramaswamy	1,79,029	1,79,029	-	-	
67	Samuel P John	14,74,607	14,74,607	-	-	
68	Dr Kavita Vadi	4,20,075	4,20,075	-	-	
69	Dr.Aparna.A	13,80,806	7,96,226	5,84,580	-	
70	Dr.Binodini Patra	3,18,158	2,79,323	38,835	-	

LIST OF OPERATIONAL CREDITORS (CONSULTANT DOCTORS) AS ON 10TH JANUARY 2022						
S.No	Name of the Operational Creditor (Consultant Doctors)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
71	Ashok Kumar M	14,74,108	7,92,000	6,82,108	-	
72	Patchava Kiran	8,34,000	2,54,500	5,79,500	-	
73	Dileep Kumar S Dr	5,41,337	3,00,877	2,40,460	-	
74	Dr. Anu M Rajadyn	10,11,132	5,26,361	4,84,771	-	
75	Dr.K . Jayamahesh	6,30,000	4,28,276	2,01,724	-	
76	Dr.K. Sailaja	4,48,000	2,11,357	2,36,643	-	
77	Dr.Mamatamayee Panigrahi	9,18,666	4,26,107	4,92,559	-	
78	Ramesh Babu bobbilli	23,10,000	19,80,008	3,29,992	-	
79	Dr J Uma Devi	7,44,000	2,73,500	4,70,500	-	
80	Dr.Eshikasri Goli	1,82,500	1,15,000	67,500	-	
81	Dr.K.Sivakumar	5,63,928	3,17,113	2,46,815	-	
82	Jasneet singh	5,85,635	3,18,280	2,67,355	-	
83	Umesh O P Dr	11,57,592	11,05,912	51,680	-	
84	Sowmya Krishnan	5,50,700	4,91,700	59,000	-	
85	Dr.B.Radhrishnan	7,48,205	1,62,000	5,86,205	-	
86	Dr.CH .Mani Mala	18,22,675	12,56,000	5,66,675	-	
87	Rekha Ravindran	6,96,853	6,47,353	49,500	-	
88	Dr.Savita .V.B.A	2,19,375	1,99,432	19,943	-	
89	Rajendran.D	3,35,000	1,07,221	2,27,779	-	
90	G.Lakshmi Sailaja	90,000	77,000	13,000	-	
91	Dr.Phani Raj Kathuri	5,01,000	2,59,360	2,41,640	-	
92	Sai Sushma Yeturu	2,29,300	72,000	1,57,300	-	
93	Supraja Arisetty	4,00,000	1,25,000	2,75,000	-	
94	Dr.K.Sreelakshmi	6,53,452	5,14,000	1,39,452	-	
95	Vazrapu Lalitha Kumari	4,40,000	69,000	3,71,000	-	
96	Dr.B Venu Gopal Reddy	9,92,857	5,13,571	4,79,286	-	
97	Venu Nadella	5,50,000	4,27,137	1,22,863	-	
98	Thummala venkata Sulochana Rani	4,26,000	2,16,000	2,10,000	-	
99	Latha.V	4,80,000	1,80,000	3,00,000	-	
100	Lakshmipathi veeranki	12,50,000	5,92,258	6,57,742	-	
101	Dr.Amurtha Priyadarshin .P	90,000	60,000	30,000	-	
102	Dr.Indira	4,90,000	4,64,000	26,000	-	
103	Dr Rajkumar Chourasiya	1,55,198	1,39,226	15,972	-	
104	Dr.P.B.Kaushik	23,24,619	20,25,000	2,99,619	-	
105	Dr L Bhuvaneshwari	2,50,000	1,66,717	83,283	-	
106	Jayashree.K	4,05,630	3,99,630	6,000	-	
107	DR.V.N.V.A . Srikanth	6,67,800	4,10,295	2,57,505	-	
108	B.Vidya Sagar	10,00,000	5,64,000	4,36,000	-	

LIST OF OPERATIONAL CREDITORS (CONSULTANT DOCTORS) AS ON 10TH JANUARY 2022						
S.No	Name of the Operational Creditor (Consultant Doctors)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
109	Dr. Velram R	13,78,000	5,05,000	8,73,000	-	
110	Metlapalli.Rajendra	11,31,637	6,71,255	4,60,382	-	
111	Thadakamdka srinivas	5,61,131	5,57,631	3,500	-	
112	Dr.B.T.Balasubramaniam	6,54,160	6,19,710	34,450	-	
113	Dr.Shanmuga Priya.M	6,26,530	6,11,034	15,496	-	
114	K.Sundaresh	9,60,827	9,30,416	30,411	-	
115	Dr.Kandula Satish	24,40,000	4,20,000	20,20,000	-	
116	Sunitha.P	7,44,351	4,79,766	2,64,585	-	
117	Dr.R Himabindu	1,12,000	-	1,12,000	-	
118	Dr.Manjunath MC	16,78,522	7,98,522	8,80,000	-	
119	Dr.Adiveppa Shivappa Yaraguppi	11,42,902	11,42,902		-	
120	Dr.Anand .D	20,29,800	20,29,800		-	
121	Dr.Asra Ambreen	2,60,284	2,60,284		-	
122	Dr.M.S.Chandrashekar Math	6,59,507	4,47,248	2,12,259	-	
123	Deeksha Vijayakumar	1,68,179	1,68,179		-	
124	Dr.Divya Subramanyam	37,26,720	29,89,064	7,37,656	-	
125	Dr.Pankaja P.S	2,70,000	2,54,600	15,400	-	
126	Sharad Purushottam Partani Dr	24,29,000	14,75,000	9,54,000	-	
127	Dr.Shilpa .G	2,80,000	2,80,000	-	-	
128	Dr.Shylaja.S	4,82,593	2,65,496	2,17,097	-	
129	Dr.Ajay.K	2,99,036	2,36,670	62,366	-	
130	Dr. Asha Girish	5,00,000	4,50,000	50,000	-	
131	Dr. Rajesh	5,48,072	83,500	4,64,572	-	
132	Dr.Sudhindra.R	2,40,973	-	2,40,973	-	
133	Dr.Harish Kumar N	3,87,850	1,84,255	2,03,595	-	
134	Dr.Kantharaju S	92,600	92,600	-	-	
135	Dr.Pooja B Wagganavar	2,60,343	2,60,343	-	-	
136	Dr.Alvandi Praveen Shivayogi	3,54,962	3,54,962	-	-	
137	Jaitra P G	6,46,235	4,19,771	2,26,464	-	
138	Gladys R Rodrigues	7,65,000	7,39,323	25,677	-	
139	Dr.T.Thirumalai Kumar	17,35,220	13,88,140	3,47,080	-	
140	Dr.T.Karthika	3,50,200	2,14,200	1,36,000	-	
141	Dr.P Sivakumar	10,37,310	7,37,310	3,00,000	-	
142	Dr.Supriya Bhagat	2,07,046	2,07,046	-	-	
143	Dr.Shruti Kochar Maru	5,00,000	4,50,000	50,000	-	
144	Dr.M.Sharath Chandra Bharadwaj	9,75,000	7,02,000	2,73,000	-	
145	Rashmi Shetty	7,29,764	5,72,000	1,57,764	-	
146	Dr.Ravi Kumar Budumuru	4,50,000	4,05,000	45,000	-	

LIST OF OPERATIONAL CREDITORS (CONSULTANT DOCTORS) AS ON 10TH JANUARY 2022						
S.No	Name of the Operational Creditor (Consultant Doctors)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
147	Dr.Sarika Ramachandran	4,26,753	2,41,600	1,85,153	-	
148	Nirmala .R	3,25,500	-	3,25,500	-	
149	Dr.Prashanth R	9,42,829	9,42,829	-	-	
150	Dr.Prajakta Kulkarni	3,03,668	3,03,668	-	-	
151	Dr.Namrata Dudeja	3,19,271	2,87,344	31,927	-	
152	P Mohan	52,54,358	52,54,358	-	-	
153	Manjula Jayakumar	3,67,757	2,88,617	79,140	-	
154	Manish Sharma Dr	19,25,762	19,25,762	-	-	
155	Dr.M.Mohan Ram Kumar	5,10,800	4,17,018	93,782	-	
156	Dr.Sumathi.M	3,70,000	2,00,000	1,70,000	-	
157	Maya Natarajan	4,86,500	4,86,500	-	-	
158	Dr.Kamala Lavany.D	3,09,500	81,500	2,28,000	-	
159	DR.M.Vasanth Pai	3,57,000	3,21,300	35,700	-	
160	Dr.Veena Prabhu	7,30,000	6,56,770	73,230	-	
161	Devajit Bora	3,12,206	1,52,660	1,59,546	-	
162	Bhavana H C	3,00,200	2,70,180	30,020	-	
163	Rekha Sharma	10,800	10,800	-	-	
164	Baskaran.S	26,91,246	22,09,358	4,81,888	-	
165	Shilpa Arya	85,000	76,500	8,500	-	
166	Narendra reddy M R	26,19,810	26,19,810	-	-	
167	Manohar. R	3,67,757	1,41,597	2,26,160	-	
168	Dr.Monika Nagar	2,57,800	2,57,800	-	-	
169	Rajeev K	3,34,000	3,34,000	-	-	
170	Rohini kolari waddinavari	1,93,400	1,93,400	-	-	
171	Ashish Pandey	3,28,063	50,000	2,78,063	-	
172	Sharayu.krishna tavargeri	4,75,527	4,26,027	49,500	-	
173	Dr.Isabella Daniel	14,05,000	12,64,500	1,40,500	-	
174	Mit pravinbhai doshi	82,700	82,700	-	-	
175	Pramod Kumar H N	1,44,000	-	1,44,000	-	
176	Dr Rinku Das	6,70,956	4,31,342	2,39,614	-	
177	Dr.Sanghamitra Burman	4,40,628	3,00,000	1,40,628	-	
178	Dr.Sirisha Vinzamuri	4,00,548	3,50,110	50,438	-	
179	sunil brijendra jain	6,34,500	5,26,500	1,08,000	-	
180	Dr.Harshitha alva	1,73,890	1,15,702	58,188	-	
181	Dr.Kuchimanchi ratan kumar	15,98,100	9,82,100	6,16,000	-	
182	Shashidhara M	1,87,600	1,69,600	18,000	-	
183	Elie kataki	6,64,900	6,64,900	-	-	
184	Dr. Apoorva Agrawal	9,04,171	8,72,932	31,239	-	

LIST OF OPERATIONAL CREDITORS (CONSULTANT DOCTORS) AS ON 10TH JANUARY 2022						
S.No	Name of the Operational Creditor (Consultant Doctors)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
185	Arshi Ayaz Dr	5,20,903	4,30,903	90,000	-	
186	Dr.Ashok kumar	7,92,000	7,92,000	-	-	
187	Dr.Chethana (Maria) Viswanath	2,89,097	2,89,097	-	-	
188	Giridhar K V	1,00,000	90,000	10,000	-	
189	Manjula Basappa Badanikayi	4,52,839	4,52,839	-	-	
190	Dr.Radha Vasani	4,44,518	3,32,213	1,12,305	-	
191	Shweta Pandey Dr	1,42,471	1,42,471	-	-	
192	Dr.Srikanth Karat	27,20,000	16,00,000	11,20,000	-	
193	Dr.Jnaneshwar Prasanna S	72,300	59,600	12,700	-	
194	Dr.M.Rajeswari	3,10,288	3,10,288	-	-	
195	Dr.Rohit Grover	2,90,85,000	2,90,85,000	-	-	
196	Dr.Sujatha Grover	2,90,85,000	2,90,85,000	-	-	
197	Dr.Minakshi Majumder	10,61,129	-	10,61,129	-	
198	Dr.Sreejith	18,84,000	-	18,84,000	-	
199	Dr.Chetana T Nayak	1,52,996	1,22,996	30,000	-	
200	Dr.Ujjal Kanti Chowdhury	10,36,452	8,38,307	1,98,145	-	
201	Kasinathan	18,87,553	-	18,87,553	-	
202	Arunkumar.J	12,93,963	12,93,963	-	-	
203	DR Naveen Gopal	10,44,000	10,44,000	-	-	
204	Dr.Geethanajali C J	7,59,933	6,31,300	1,28,633	-	
205	Sapna Kishore Mardi	6,52,500	6,52,500	-	-	
206	Subashini.V	6,27,000	-	6,27,000	-	
207	Dr.Umah Venugopal	6,12,000	6,12,000	-	-	
208	Dr N Nagarajan	5,79,435	5,79,435	-	-	
209	Dr.Rajesh K V	5,48,072	3,41,100	2,06,972	-	
210	Dr.Mahesh Thimmaiah	5,39,725	5,39,725	-	-	
211	Dr.Parameshwar Venkatasubba Bhat	5,16,555	5,16,555	-	-	
212	Dr.Asha MS	5,00,000	-	5,00,000	-	
213	Dr.Srijana PV	4,31,411	3,40,411	91,000	-	
214	Dr.M.Radhakrishnan	4,00,200	1,49,107	2,51,093	-	
215	Dr A K Saraswathi	3,65,951	3,65,951	-	-	
216	Dr.N.Bhairava Rao	1,80,600	1,80,600	-	-	
217	Sharanya.T Ramesh	53,707	53,707	-	-	
218	Dr. A Rajan Babu	2,98,420	2,98,420	-	-	
219	Dr.Pitta Venkat Ram Narasaiah	11,34,605	11,34,605	-	-	
220	Dr.B.Ramya	1,36,241	1,36,241	-	-	
221	Dr.V.Devender	4,56,220	3,49,500	1,06,720	-	
222	Dr.G.C.V.Ramana	10,94,713	7,68,313	3,26,400	-	

LIST OF OPERATIONAL CREDITORS (CONSULTANT DOCTORS) AS ON 10TH JANUARY 2022						
S.No	Name of the Operational Creditor (Consultant Doctors)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
223	Dr.K.Rajkumar	6,73,200	6,73,200	-	-	
224	Dr Mary Shoba Rani	10,23,725	5,56,235	4,67,490	-	
225	Jakkam Madhu Ramesh	5,52,992	5,52,992	-	-	
226	Venkatesh.G.K	2,20,000	-	2,20,000	-	
227	Dr.S.Ganesh	25,13,958	17,93,634	7,20,324	-	
228	Dr.N.Kishore Khumar	16,32,000	12,24,000	4,08,000	-	
229	P.Asokan	28,47,050	16,59,050	11,88,000	-	
230	Dr.Nirha rao	23,33,123	16,22,500	7,10,623	-	
231	Dr.S.Kanchana	4,50,367	1,78,367	2,72,000	-	
232	Dr.Sadhath Khan.Y	26,60,737	19,33,897	7,26,840	-	
233	Dr.Lalitha Senthilkumar	11,69,497	7,46,167	4,23,330	-	
234	Dr.P.Ashok Kumar	4,95,000	2,97,000	1,98,000	-	
235	Dr.G.Ramachandran	6,66,000	5,40,000	1,26,000	-	
236	Dr.Bhanusree	7,80,000	-	7,80,000	-	
237	Dr.Kinsuk	40,000	-	40,000	-	
238	Dr.Archana Preethi	3,12,500	3,12,500	-	-	
239	Faridha Firdausi	4,65,000	4,65,000	-	-	
240	Dr.MD.Akbar Khlifulla	2,08,500	2,08,500	-	-	
241	Dr.Satyavolu veerabhadrarav	2,45,323	2,45,323	-	-	
242	Bhukya Ramya	1,36,241	51,241	85,000	-	
243	Dr.L. Anitha	6,31,750	5,50,750	81,000	-	
244	Dr.P.Rajagopalan	11,98,500	8,92,500	3,06,000	-	
245	Dr.J Kumara Swamy	2,02,000	2,02,000	-	-	
246	Dr.Manoranjan Manuel	5,32,000	5,32,000	-	-	
247	Dr R.Sushmita	2,12,300	-	2,12,300	-	
248	Dr.Siva Kumar Wurity	5,40,000	3,40,000	2,00,000	-	
249	Dr. K Raja Kumar	7,21,200	-	7,21,200	-	
250	Dr.D.Nageshwara Jothi	8,90,776	8,90,776	-	-	
251	Dr.Edara Anupama	3,26,192	2,15,577	1,10,615	-	
252	Dr.Farooque Ahmed S	8,03,274	8,03,274	-	-	
253	Dr.Monika Partey	56,729	56,729	-	-	
254	Dr.E.Noeldoss Lazarus	4,91,579	4,42,421	49,158	-	
255	Dr.Anuradha Baria	3,15,200	3,15,200	-	-	
256	Dr.Nirav Prfulchandra Shah	1,73,64,902	37,58,995	1,36,05,907	-	
257	Dr.Farheen Maniyar	3,78,111	-	3,78,111	-	
258	Dr.Khalid Lateef	2,47,913	2,47,913	-	-	
259	Dr.J.ArjunKumar	12,93,963	-	12,93,963	-	
260	Dr. Neha Nargis	1,36,984	-	1,36,984	-	

LIST OF OPERATIONAL CREDITORS (CONSULTANT DOCTORS) AS ON 10TH JANUARY 2022						
S.No	Name of the Operational Creditor (Consultant Doctors)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
261	Dr. Nausheen Niyaz	1,66,602	-	1,66,602	-	
	Total	26,48,46,003	20,85,53,677	5,62,92,326	0	

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 10TH JANUARY 2022

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
1	M & Sons	16,24,08,308	6,73,23,435	9,50,84,873	-	
2	RK. Pharmaceuticals	2,15,48,799	86,17,264	1,29,31,535	-	
3	Lens Makers Enterprises	23,72,084	12,14,159	11,57,925	-	
4	Sana Agencies	34,93,318	34,11,562	81,756	-	
5	Bausch & Lomb India Private Limited	13,57,58,868	5,23,36,724	8,34,22,144	-	
6	Ahaan Silk Mills	67,30,830	33,27,426	34,03,404	-	
7	Chaturang Advertising and Marketing	1,27,681	88,056	39,625	-	
8	Viswabharathi Medicals	1,00,422	85,103	15,319	-	
9	Sri Satya Sai Enterprises	1,38,73,167	92,82,604	45,90,563	-	
10	Utsav India corporation	30,46,139	19,74,618	10,71,521	-	
11	Allied Surgicals	42,326	27,326	15,000	-	
12	Meenakshi Medical Agencies	1,15,525	1,03,148	12,377	-	
13	Winning Wayz	23,37,826	13,59,202	9,78,624	-	
14	Iscon Surgicals Limited	5,44,263	4,12,569	1,31,694	-	
15	PowderCraft	8,23,444	4,54,894	3,68,550	-	
16	QMS LifeSciences	12,94,302	10,43,792	2,50,510	-	
17	Alankar Opticians	61,59,074	33,02,734	28,56,340	-	
18	Encarta Pharma Private Limited	39,607	18,007	21,600	-	
19	Glance India	25,21,140	20,69,816	4,51,324	-	
20	Hygienic Solutions	33,07,066	16,16,275	16,90,791	-	
21	Stylrite Optical Industries	1,01,80,108	44,46,554	57,33,554	-	
22	Eye Fashion Opticals	34,67,548	27,09,023	7,58,525	-	
23	Valvil Achagam	44,05,463	29,19,784	14,85,679	-	
24	SS Agencies	20,90,111	16,85,574	4,04,537	-	
25	Sunray Optical Industries	89,54,578	70,32,146	19,22,432	-	
26	T.R. Medi Pharma	78,63,221	35,56,224	43,06,997	-	
27	Morrisons Lifecare Private Limited	54,17,798	23,92,472	30,25,326	-	
28	Sri Rama Pharmaceutical Distributors	1,36,70,499	69,74,744	66,95,755	-	
29	Goel Pharma	54,77,307	27,66,307	27,11,000	-	
30	Venkata Sai Agencies	23,35,364	16,36,938	6,98,426	-	
31	PL.A.Alamelu Agencies	1,37,08,343	71,98,295	65,10,048	-	
32	Roshchems Pharmaceuticals	2,13,97,228	1,44,57,587	69,39,641	-	
33	Sentiss Pharma Private Limited	16,09,847	7,08,031	9,01,816	-	

LIST OF OPERATIONAL CREDITORS (SUPPLIERS) AS ON 10TH JANUARY 2022

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
34	Modern Surgical	1,52,440	96,823	55,617	-	
35	Trust Pharmaceuticals	20,98,859	13,99,881	6,98,978	-	
36	SS Pharma Distributors	1,97,758	1,67,592	30,166	-	
37	Thiruvvasagam Pharmaceuticals	83,80,905	39,65,851	44,15,054	-	
38	Moti & Company	2,42,579	2,22,579	20,000	-	
39	S.V.S Pharmaceuticals	7,64,005	4,80,405	2,83,600	-	
40	Unity Lifestyle LLP	57,70,972	19,39,096	38,31,876	-	
41	Luxurious Eyewear India Private Limited	6,31,25,511	3,61,53,737	2,69,71,774	-	
42	Gajraj & Company	2,17,38,581	1,43,17,397	74,21,184	-	
43	Astraa Communications	22,39,65,694	12,37,39,663	10,02,26,031	-	
44	BioMedix Optotechnik & Devices Private Limited	3,37,11,751	1,53,35,785	1,83,75,966	-	
45	Point Of View	4,34,10,467	2,26,68,651	2,07,41,816	-	
46	Shri Bhalaji Pharmaceuticals	19,79,79,788	11,07,98,888	8,71,80,900	-	
47	Vaduganathan Pharmaceuticals	10,72,82,724	6,70,51,703	4,02,31,021	-	
48	Vishwam Merchants Private Limited	1,55,34,584	62,74,888	92,59,696	-	
49	Maitri Print And Production	1,26,48,564	71,66,325	54,82,239	-	
50	Maitri Advertising Works Private Limited	3,17,75,463	1,59,67,572	1,58,07,891	-	
51	Raj Meditech Instruments Private Limited	51,05,906	33,77,639	17,28,267	-	
52	Astra Med Space Private Limited	3,13,59,608	1,00,68,625	2,12,90,983	-	
53	Aswini Health Specialities	15,88,318	15,88,318	-	-	
54	Centella Biotech	4,82,908	4,82,908	-	-	
55	AICE Health Care Pvt Ltd	1,14,128	1,14,128	-	-	
56	F A Chasmawala Pvt Ltd	59,75,852	59,75,852	-	-	
57	R K Diagnostic Agency	40,496	40,496	-	-	
58	SLN Printers	23,066	23,066	-	-	
59	Southern Agencies	1,62,570	1,62,570	-	-	
60	Wellcare Pharmaceuticals	12,29,356	12,29,356	-	-	
61	Srinivasa Medical Distributors	1,98,264	1,98,264	-	-	
62	Sree vyshnavi opticals	1,12,143	1,12,143	-	-	
63	Sri Vedadri Medical Agencies	27,372	27,372	-	-	
64	Elcee Pharma	58,113	58,113	-	-	
65	Kite surgicals	21,257	21,257	-	-	
66	R.S Pharma	1,08,099	1,08,099	-	-	
67	Vision care	3,04,382	3,04,382	-	-	
68	Sri Hanuman Medical Distributors	1,89,795	1,89,795	-	-	
69	Blossom Office Solution	10,917	10,917	-	-	
70	Lakshmi Durga Medical Agencies	46,109	46,109	-	-	
71	Sri Sairaghavendra Medical Agencies	1,60,206	1,60,206	-	-	

LIST OF OPERATIONAL CREDITORS (SUPPLIERS) AS ON 10TH JANUARY 2022

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
72	Cannanore Pharma	59,739	59,739	-	-	
73	Sri Anvitha Medical agencies	4,40,402	4,40,402	-	-	
74	A2Z Enterprises	2,55,512	2,55,512	-	-	
75	Shri Balamurughan Enterprise	7,53,033	7,53,033	-	-	
76	A.K Pharmaceuticals	3,33,817	3,33,817	-	-	
77	Jacob Scientifics	12,42,454	12,42,454	-	-	
78	Guru Kirpa Trader	47,711	47,711	-	-	
79	Graphic Designer	1,26,850	1,26,850	-	-	
80	Maha Opticals	10,41,108	10,41,108	-	-	
81	Hashim Basheer	3,66,444	3,66,444	-	-	
82	J J Enterprises	7,54,012	7,54,012	-	-	
83	Nethraa Enterprises	3,24,999	3,24,999	-	-	
84	Rins Ophthalmics Solution	8,11,949	8,11,949	-	-	
85	Palepu Pharma Private Limited	15,80,592	15,80,592	-	-	
86	Sai Krishna Medical Distributors	1,14,521	1,14,521	-	-	
87	Sherwyn Pharmaceuticals Private Limited	3,65,599	3,65,599	-	-	
88	S.S.B.S Medical Agency	3,62,292	3,62,292	-	-	
89	I-Optic Vision - Kukatpally	9,82,029	9,82,029	-	-	
90	Sri Lakshmi Medical Lines	1,62,387	1,62,387	-	-	
91	Sri Vari Surgicals	3,53,605	3,53,605	-	-	
92	Sri Vasavi Medical Agencies	2,25,690	2,25,690	-	-	
93	Kanakadurga Graphics	24,500	24,500	-	-	
94	Surggicon Healthcare Pvt .Ltd – Trichy	26,27,600	26,27,600	-	-	
95	Srea Medical Agency	6,22,344	6,22,344	-	-	
96	Sri Mavullamma Medical Agencies	2,84,623	2,84,623	-	-	
97	VL Agency	13,66,722	13,66,722	-	-	
98	Shree Balaji Medicals	9,01,544	9,01,544	-	-	
99	Vision Traders	14,83,387	14,83,387	-	-	
100	Sai Krishna Medical Agencies	1,57,640	1,57,640	-	-	
101	Sri Amareshwara Pharma	8,688	8,688	-	-	
102	K Impex Opticals	9,03,695	9,03,695	-	-	
103	Sree Triveni Enterprises	98,846	98,846	-	-	
104	P A Associates	82,366	82,366	-	-	
105	Sri Radhakrishna Pharma	2,23,518	2,23,518	-	-	
106	The Calicut Druglines	6,04,592	6,04,592	-	-	
107	Awanti Communications	22,24,633	22,24,633	-	-	
108	Ashok Signs	45,66,910	45,66,910	-	-	
109	Glance Labs	43,58,911	43,58,911	-	-	

LIST OF OPERATIONAL CREDITORS (SUPPLIERS) AS ON 10TH JANUARY 2022

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
110	R L Hansraj & Co	50,82,673	50,82,673	-	-	
111	Sri Vijaya Medical Agencies	4,80,000	4,80,000	-	-	
112	United Associates Agencies	1,23,24,003	1,23,24,003	-	-	
113	Pranavi Enterprises Chennai Pvt. Ltd.	95,57,289	95,57,289	-	-	
114	Raycare, propreitor Vijay Raj Jain	57,36,043	57,36,043	-	-	
115	Galaxy Opticians	83,858	83,858	-	-	
116	Divya Agencies	60,909	60,909	-	-	
117	Sri Sai Krishna Distributors	29,49,552	29,49,552	-	-	
118	Srikaar Retail Private Limited	4,12,548	4,12,548	-	-	
119	J.N.Associates	8,64,545	8,64,545	-	-	
120	Shri Murugan Agencies	1,08,785	1,08,785	-	-	
121	Bashas Eye World	85,485	85,485	-	-	
122	EyeWear India	38,30,819	38,30,819	-	-	
123	Swapna Pharma	5,51,182	5,51,182	-	-	
124	Evyvav Associates	24,60,412	24,60,412	-	-	
125	Mehra Eyetech Pvt Ltd	15,24,49,190	15,24,49,190	-	-	
126	S.R.Marketing	25,97,537	25,97,537	-	-	
127	Vision I Tech	4,66,480	4,66,480	-	-	
128	Medicament Distributors	84,679	84,679	-	-	
129	Multi Vision Optical	87,80,713	87,80,713	-	-	
130	Medi Life Drug House	3,26,115	3,26,115	-	-	
131	Garima Enterprise	2,99,933	2,99,933	-	-	
132	Heal N Care	5,75,154	5,75,154	-	-	
133	Vision Park	30,63,150	30,63,150	-	-	
134	CIS Bureaus Facility Services Pvt Ltd	9,79,714	9,79,714	-	-	
135	SSB & Associates	1,91,751	1,91,751	-	-	
136	Satyanarayana Raju & Co	1,55,760	1,55,760	-	-	
137	Dhanasvi Medical Agencies	30,333	30,333	-	-	
138	Erode Drug house	40,000	40,000	-	-	
139	Bharadwaj Pharmaceuticals	99,033	99,033	-	-	
140	P B Vijayaraghavan & Co	1,74,39,800	1,74,39,800	-	-	
141	Jasmine Healthcare	1,77,244	1,77,244	-	-	
142	Ravira Medical Store	19,920	19,920	-	-	
143	Sri Srinivasa Pharmaceuticals	41,835	41,835	-	-	
144	GDR Healthcare	13,316	13,316	-	-	
145	Medglobal surgical & PharmaceuticalDistributors	18,892	18,892	-	-	
146	Kalasagar medical agencies - Warangal	49,416	49,416	-	-	
147	Sri Sai Vaccines	2,50,000	2,50,000	-	-	

LIST OF OPERATIONAL CREDITORS (SUPPLIERS) AS ON 10TH JANUARY 2022

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
148	Kalasagar medical agencies- karimnagar	1,24,577	1,24,577	-	-	
149	Sunil Agencies- Warangal	52,876	52,876	-	-	
150	Sunil Agencies- Warangal	41,340	41,340	-	-	
151	Sunil Agencies- Warangal	9,348	9,348	-	-	
152	Elumalai [Tea Vendor]	60,400	60,400	-	-	
153	Natural Office Mart	68,781	68,781	-	-	
154	I-Optic Vision - Himayath Nagar	3,16,116	3,16,116	-	-	
155	JRP Paper Products	16,89,656	16,89,656	-	-	
156	Medi Pharma	37,68,631	37,68,631	-	-	
157	Luxottica India Eyewear Pvt. Ltd.	1,37,40,797	1,37,40,797	-	-	
158	Excel Agencies	4,36,971	4,36,971	-	-	
159	Veerabhadra Medical Distributors	27,557	27,557	-	-	
160	Sidac Biosciences	81,397	81,397	-	-	
161	Ocuzen Health care	1,17,405	1,17,405	-	-	
162	Sri Hanuman Enterprises, Banjara hills	1,52,803	1,52,803	-	-	
163	Mother medical agency	8,05,203	8,05,203	-	-	
164	The kannanore Drug Centre	19,478	19,478	-	-	
165	Alfa Agencies	97,333	97,333	-	-	
166	Surgicon Healthcare Pvt .Ltd, Kolaphur	16,000	16,000	-	-	
167	Protection Group Security Services	5,01,120	5,01,120	-	-	
168	Shrinivas Pharma Enterprises	9,88,000	5,20,000	4,68,000	-	
169	Medical Emporium	76,680	59,133	17,547	-	
170	Muthu's Medickal Agencies	3,00,01,124	1,59,48,146	1,40,52,978	-	
171	Super Maintenance Services	28,94,420	20,09,249	8,85,171	-	
172	Shanmuga Medicals	13,28,365	8,35,835	4,92,530	-	
173	Dynamic Eyewear	1,34,79,888	57,81,293	76,98,595	-	
174	Galorebay Optix (India)	1,57,24,774	74,40,977	82,83,797	-	
175	Excel Anaesthesia and Pain Management service Private Limited	1,18,04,338	87,43,954	30,60,384	-	
176	Triviron Health Care Private Limited	2,64,61,226	1,46,73,576	1,17,87,650	-	
177	Xact Vision Medicare Pvt.Ltd	1,51,54,738	71,91,047	79,63,691	-	
178	Aimz Spectrum Private Limited	1,59,31,280	92,62,373	66,68,907	-	
179	Sri P.I.A.Subbu Agencies	37,48,884	23,36,405	14,12,479	-	
180	Zeeshan Enterprises	29,05,784	16,60,928	12,44,856	-	
181	Maruti Opticals	92,30,962	75,27,537	17,03,425	-	
182	The Medi Worm	2,92,902	2,43,328	49,574	-	
183	Lakshmi Sridhara medicals - Thirupati	84,799	81,300	3,499	-	
184	Lakshmi Sridhara medicals - Nellore	2,73,301	2,69,801	3,500	-	

LIST OF OPERATIONAL CREDITORS (SUPPLIERS) AS ON 10TH JANUARY 2022

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
185	Appasamy Associates	18,21,87,985	10,29,19,100	7,92,68,885	-	
186	Vijay Pharmaceuticals	23,95,063	10,66,873	13,28,190	-	
187	Spica medical equipments Pvt ltd	82,10,147	74,45,880	7,64,267	-	
188	United Interiors (India) Private Limited	6,51,04,650	6,49,57,314	1,47,336	-	
189	Uma Enterprises	1,99,26,600	1,32,36,537	66,90,063	-	
190	MY Healthskape Medical Pvt Ltd	3,93,09,510	2,55,64,554	1,37,44,956	-	
191	Anjanadri Construction	12,21,86,796	3,98,65,122	8,23,21,674	-	
192	Alcon Laboratories (India) Private Limited	1,86,33,06,436	1,54,23,20,411	32,09,86,025	-	
193	Accura Ophthalmics	40,61,804	40,61,804	-	-	
194	Acumed Devices Distribution Pvt.Ltd	4,19,088	4,19,088	-	-	
195	Akriti Oculoplasty Logistics	5,46,708	5,46,708	-	-	
196	A-One Opticals	97,91,766	97,91,766	-	-	
197	Appasamy Ocular Devices Private Limited	36,63,412	36,63,412	-	-	
198	Aurolab Trust	10,34,519	10,34,519	-	-	
199	Barath Agencies	19,67,241	19,67,241	-	-	
200	Bharath Eye Care Distributors LLP	27,48,696	27,48,696	-	-	
201	Biocare Diagnostics Distributors	17,08,592	17,08,592	-	-	
202	Black &White Solution Provider	50,99,000	50,99,000	-	-	
203	Cardio graaph Medi System	18,15,902	18,15,902	-	-	
204	Chennai Surgicals & Co.	39,80,614	39,80,614	-	-	
205	Chhajer Optical Co.,	84,54,459	84,54,459	-	-	
206	Classic Vision	11,61,739	11,61,739	-	-	
207	Contacare ophthalmics & Diagnostics	5,00,961	5,00,961	-	-	
208	Cornea Solutions	63,49,873	63,49,873	-	-	
209	Corneal Vision Care	25,27,922	25,27,922	-	-	
210	Daisy Health Care	14,95,554	14,95,554	-	-	
211	Darshan Opticals	14,98,724	14,98,724	-	-	
212	Deepthi Enterprises	41,23,246	41,23,246	-	-	
213	Delta Optics	60,14,605	60,14,605	-	-	
214	Divya pharma	10,84,828	10,84,828	-	-	
215	Drugmart Pharmaceutical Distributors	5,91,685	5,91,685	-	-	
216	Entod Pharmaceuticals Ltd	12,17,059	12,17,059	-	-	
217	Happy EyeWear	47,12,253	47,12,253	-	-	
218	Hindustan Drug House	17,10,540	17,10,540	-	-	
219	Josh Marketing	3,53,021	3,53,021	-	-	
220	K.Sudhakaran (Prop: Medic India)	75,90,943	75,90,943	-	-	
221	KAVIN AGENCIES	5,07,000	5,07,000	-	-	
222	Krish Impex	21,66,369	21,66,369	-	-	

LIST OF OPERATIONAL CREDITORS (SUPPLIERS) AS ON 10TH JANUARY 2022

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
223	Lakshmi Enterprises	1,39,200	1,39,200	-	-	
224	Lensai Ophthalmic Private Limited	4,53,450	4,53,450	-	-	
225	Lentille Optics Pvt Ltd	38,68,789	38,68,789	-	-	
226	Medi line	10,04,474	10,04,474	-	-	
227	Medpro Agencies Pvt Ltd	34,15,073	34,15,073	-	-	
228	Mint Pharmaceutical Pvt Ltd	9,74,494	9,74,494	-	-	
229	Mohana Enterprises	19,95,550	19,95,550	-	-	
230	Muthu Agencies	11,03,116	11,03,116	-	-	
231	Oasis Pharma	9,53,794	9,53,794	-	-	
232	Opticarts	10,84,982	10,84,982	-	-	
233	Padma padmavati opticals	3,14,874	3,14,874	-	-	
234	Pearl Enterprise	27,02,078	27,02,078	-	-	
235	Pharmasales	6,75,569	6,75,569	-	-	
236	Rasi Enterprises	2,87,919	2,87,919	-	-	
237	Ravencare, represented by P V RAMI REDDY, M.D	6,69,954	6,69,954	-	-	
238	S M Agencies	7,75,862	7,75,862	-	-	
239	Serene Solutions	25,37,547	25,37,547	-	-	
240	Shah Distributors	33,16,483	33,16,483	-	-	
241	Shah Opticals	8,49,322	8,49,322	-	-	
242	Shushan Tech Inc	5,68,050	5,68,050	-	-	
243	SMR Lens	42,13,146	42,13,146	-	-	
244	South India Optical Traders	17,54,081	17,54,081	-	-	
245	Sree balaji pharma	6,05,506	6,05,506	-	-	
246	Sri Anchana Diagnostic Distributors	2,83,344	2,83,344	-	-	
247	Sri Lakshmi Surgicals	17,95,096	17,95,096	-	-	
248	Sri vignesh surgical	4,94,795	4,94,795	-	-	
249	Srutis Pop	19,65,470	19,65,470	-	-	
250	Sterling Meta Plast India Private Limited	48,97,441	48,97,441	-	-	
251	Subset Systems	86,647	86,647	-	-	
252	Sumathi Medical Devices	8,92,836	8,92,836	-	-	
253	Sungrace Medicals	10,40,400	10,40,400	-	-	
254	Super optical industries (sonu balu kapdule)	21,13,942	21,13,942	-	-	
255	Supreme Vision	39,72,949	39,72,949	-	-	
256	Surgicon Enterprise	1,50,185	1,50,185	-	-	
257	The Monarch Enterprises	16,86,958	16,86,958	-	-	
258	Trichur Surgicals	3,78,560	3,78,560	-	-	
259	Unisec Management Service Private Limited	9,12,190	9,12,190	-	-	
260	Vardhaman Enterprises	16,29,838	16,29,838	-	-	

LIST OF OPERATIONAL CREDITORS (SUPPLIERS) AS ON 10TH JANUARY 2022

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
261	Vardhans India Facilities Pvt Ltd	9,69,012	9,69,012	-	-	
262	Vasu Agencies HYD Pvt Ltd	1,31,433	1,31,433	-	-	
263	Vasu Pharma Distributors	6,23,146	6,23,146	-	-	
264	Vasu Pharma Distributors HYD Pvt Ltd	3,25,399	3,25,399	-	-	
265	Vimal Formulations Private Limited	2,57,969	2,57,969	-	-	
266	Vinayak agency	7,87,713	7,87,713	-	-	
267	Reliance Communications Ltd	35,36,125	35,36,125	-	-	
268	Essilor India Private Limited	21,00,32,030	19,74,01,662	1,26,30,368	-	
269	Deepak Lens Private Limited	25,42,615	25,42,615	-	-	
270	Delta Lens Private Limited	1,49,28,529	1,49,28,529	-	-	
271	Essilor Lens & Specs Pvt Ltd	45,86,624	45,86,624	-	-	
272	Vijay Vision Beauty Glass Private Limited (Formerly - Beauty Glass Private Limited)	36,39,089	35,64,209	74,880	-	
273	Essilor 20 20 Optics Pvt Ltd	6,58,31,909	6,58,31,909	-	-	
274	Essilor Sankar & Co Optics Pvt Ltd	9,34,84,298	9,34,84,298	-	-	
275	Vision RX Lab Private Limited (Formerly - GKB RX Lens Pvt Ltd)	24,65,12,460	24,65,12,460	-	-	
276	Xtravision Lens Technology Pvt Ltd	80,06,165	31,66,793	48,39,372	-	
277	GKB Hi tech Lenses Pvt. Ltd.	18,35,12,660	18,35,12,660	-	-	
278	Pavithra Medical Agencies	46,616	46,616	-	-	
279	Sivva medical agencies	37,829	37,829	-	-	
280	Medihauze International	6,55,575	3,80,683	2,74,892	-	
281	A.K.pharmaceuticals	2,82,896	2,82,896	-	-	
282	Mallikarjuna Medical & Surgicals	2,00,364	2,00,364	-	-	
283	Mysore Sales	7,36,900	2,95,399	4,41,501	-	
284	Alfa Traders	29,60,211	4,17,530	25,42,681	-	
285	Asian Optics	3,08,43,668	76,99,334	2,31,44,334	-	
286	Kimpex Opticals	6,76,368	6,76,368	-	-	
287	Delhi Hospital Supply Pvt Ltd	4,26,418	4,26,418	-	-	
288	Scavin International Exim Private Limited	62,20,392	25,75,956	36,44,436	-	
289	Freedom Diagnostics And Scientific House	10,42,307	9,97,607	44,700	-	
290	Optilens	3,20,790	3,20,790	-	-	
291	Rajindra House Keeping Services	41,22,534	24,83,454	16,39,080	-	
292	Rajindra Security Services	33,86,621	20,40,133	13,46,488	-	
293	Lalitha's Agencies	4,51,922	3,64,454	87,468	-	
294	Digital Tech forma	7,52,745	7,52,745	-	-	
295	Pinnacle Biomed Pvt Ltd	1,25,79,720	74,05,338	51,74,382	-	
296	satya Anaes Services	18,56,379	3,36,612	15,19,767	-	
297	Sumkha Pharmaceuticals	17,79,874	4,93,379	12,86,495	-	
298	T Panneerselvam	6,01,22,140	1,94,69,101	4,06,53,039	-	

LIST OF OPERATIONAL CREDITORS (SUPPLIERS) AS ON 10TH JANUARY 2022

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
299	Vinayaga Agencies, Trichy	49,62,401	32,74,795	16,87,606	-	
300	Sri Padmaanjali Enterprises	3,13,938	-	3,13,938	-	
301	Geethanjali Medicals	1,31,914	1,31,914	-	-	
302	GZ Security Services	9,70,441	-	9,70,441	-	
303	United 4 Optical Stock Point LLP	69,783	69,783	-	-	
304	Bhargav Medical & General Stores	2,82,980	1,400	2,81,580	-	
305	Sri Sri Sri Filling Station	1,70,523	1,06,182	64,341	-	
306	Crescent Vision Care	78,464	78,464	-	-	
307	B.Saravanan, proprietor of M/s. The Star Selvet Cloth	26,11,100	16,15,523	9,95,577	-	
308	Richeese Big Bites	98,823	-	98,823	-	
309	Chandan Pharmaceuticals	12,35,625	12,35,625	-	-	
310	New Sri Krishna Medical & Surgical Agencies	9,287	9,287	-	-	
311	Ayushi Pharma	2,11,383	39,820	1,71,563	-	
312	Axon Anaesthesia Associates Private Limited	10,76,378	-	10,76,378	-	
313	Sri Vinayaga Graphicss	58,39,260	-	58,39,260	-	
314	Optho Equip Incorporation	61,49,363	-	61,49,363	-	
315	NAGAMMAI PHARMA	4,74,808	-	4,74,808	-	
316	Sri Shridi Sai Distributors	28,39,820	19,19,406	9,20,414	-	
317	Ajit Eye Care	1,22,14,049	1,22,14,049	-	-	
318	Bigico	8,02,618	8,02,618	-	-	
319	Caregroup Sight Solution LLP (CG LLP)	1,45,37,405	-	1,45,37,405	-	
320	Carl Zeiss India (Bangalore) Private Limited	5,50,11,898	5,50,11,898	-	-	
321	Citadel Interiors Pvt Ltd	24,50,69,405	16,51,69,406	7,98,99,999	-	
322	D.G.C.Distributors	23,59,961	14,74,976	8,84,985	-	
323	Devine Meditech	2,02,97,075	85,85,127	1,17,11,948	-	
324	Dr.Premraj	53,75,65,315	-	53,75,65,315	-	
325	Dr.Rakesh D Sha	12,28,26,560	4,38,88,908	7,89,37,652	-	
326	E-Data Pro	1,03,84,372	85,66,185	18,18,187	-	
327	Eye care Opticals	2,17,128	-	2,17,128	-	
328	Fine Yarns	4,26,800	4,26,800	-	-	
329	G.Venu Gopal Swamy	4,68,693	4,68,693	-	-	
330	Giriyappa And Associates	41,52,76,642	14,97,09,382	26,55,67,260	-	
331	Hesh Opto Lab Pvt. Ltd.	5,49,159	5,49,159	-	-	
332	Hoya Lens India Pvt. Ltd.	2,45,23,249	2,45,23,249	-	-	
333	Hunani Products	77,00,166	44,91,268	32,08,898	-	
334	I J Traders	9,86,145	2,88,103	6,98,042	-	
335	India Constrution Co - Tabrez Noorudhin Sayed	4,10,89,190	4,10,89,190	-	-	
336	Intra Ocular Care Private Limited	18,03,49,634	-	18,03,49,634	-	

LIST OF OPERATIONAL CREDITORS (SUPPLIERS) AS ON 10TH JANUARY 2022

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
337	Jayshukhlal Laxmidas Vakil& Co.	88,37,502	88,37,502	-	-	
338	K. Medioptics	25,42,276	25,42,240	36	-	
339	Lloyds India	56,816	56,816	-	-	
340	Lofty Optical Industries	8,26,44,316	3,81,96,930	4,44,47,386	-	
341	Mahalakshmi Agencies	21,18,674	7,22,696	13,95,978	-	
342	Mahaveer Enterprises- Bangalore	67,89,788	39,83,759	28,06,029	-	
343	Mahaveer Associates- Ernakulam	1,41,92,693	1,09,22,269	32,70,424	-	
344	Mirage Optivision LLP	1,40,32,733	1,40,32,733	-	-	
345	Mr.G.Ashoka Prathap (Prop: OM Saravana Constructions)	1,30,64,438	79,37,183	51,27,255	-	
346	Mr.Shakil Kootradan/ Mr.Ashraf	1,52,08,201	1,52,08,201	-	-	
347	Om Saravana Construction	1,30,64,438	1,30,64,438	-	-	
348	Ophtho Equip Incorporation	61,46,363	61,46,363	-	-	
349	Power Pharmaceuticals Pvt. Ltd.	89,01,151	89,01,151	-	-	
350	Prabha Agency,Bangalore	51,72,284	51,30,109	42,175	-	
351	Raj Medi Tech	18,67,227	9,97,500	8,69,727	-	
352	RAJMUDRA PRINTS	6,47,562	3,44,141	3,03,421	-	
353	Rao Associates	41,17,065	40,88,576	28,489	-	
354	Rasi Vision Care	45,65,117	38,65,426	6,99,691	-	
355	RMH Associates	89,47,020	89,47,020	-	-	
356	Ronak Optik India Private Limited	1,02,81,896	51,01,737	51,80,159	-	
357	Roshan Optics LLP	1,14,59,324	1,14,59,324	-	-	
358	Rushail Pharmadin Private Limited	54,83,240	54,83,240	-	-	
359	SAAI SURGICAL AGENCIES	70,65,377	67,65,440	2,99,937	-	
360	Sabari Ganesh Optical.	1,69,715	1,67,855	1,860	-	
361	Safilo India Pvt Ltd	1,11,01,689	1,11,01,689	-	-	
362	Sen Brothers Private Limited	13,68,016	8,35,503	5,32,513	-	
363	Shah Eye Care Pvt Ltd	32,02,877	32,02,877	-	-	
364	Shree Khetheswar Optical	25,03,254	25,03,254	-	-	
365	Shrishti Healthcare Products(India)Pvt.Ltd	2,50,572	2,50,572	-	-	
366	Spanco Healthcare	92,07,545	87,97,328	4,10,217	-	
367	Spectra Vision	1,33,56,382	-	1,33,56,382	-	
368	Spectrum Eye Wear Pvt Ltd	1,02,63,340	43,32,510	59,30,830	-	
369	Sree ram Surgicals & Diagnostics	3,06,908	3,03,505	3,403	-	
370	Sri Parshva Drug House	1,43,19,534	1,43,19,534	-	-	
371	Sunanda Associates	5,15,780	4,02,611	1,13,169	-	
372	Sunanda Enterprises	59,41,983	59,41,983	-	-	
373	Susy kurian /George Kurian	88,07,221	-	88,07,221	-	
374	The Ceejay Enterprises	47,19,893	47,19,893	-	-	

LIST OF OPERATIONAL CREDITORS (SUPPLIERS) AS ON 10TH JANUARY 2022

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
375	Trident wings Corporate Services Pvt Ltd	1,73,30,928	1,72,80,928	50,000	-	
376	V.Viswanathan (Sharp & Tannan)	47,14,065	47,14,065	-	-	
377	Vasu Agencies	87,21,737	87,21,737	-	-	
378	Vera Innovative	20,55,50,000	2,05,55,000	18,49,95,000	-	
379	Vision care solutions	37,96,821	37,12,701	84,120	-	
380	Vision Surgicals	3,67,020	2,29,388	1,37,632	-	
381	John Graphics	71,264	-	71,264	-	
382	Empire International	3,42,483	-	3,42,483	-	
383	VEE Surgicals Partnership Firm	34,21,398	27,48,111	6,73,287	-	
	Total	743,48,50,099	467,53,15,334	275,95,34,765	0	

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 10TH JANUARY 2022

S.No	Name of the Operational Creditor (Statutory Dues)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
1	Employees Provident Fund Organisation,Regional Office, Ludhiana	8,86,602	8,86,602	-	-	
2	Employees' Provident Fund Organisation, Regional Office, Surat	59,57,188	36,49,636	23,07,552	-	
3	Employees' Provident Fund Organisation, Regional Office, Chennai	7,66,47,643	7,05,43,636	61,04,007	-	
4	Employees' Provident Fund Organisation, Regional Office, Electronic City, Bengaluru	5,44,11,936	-	5,44,11,936	-	
5	Employees' Provident Fund Organisation, Regional Office, Kaloor, Kochi	74,07,242	-	74,07,242	-	
6	Employees Provident Fund Organisation, MG Road , Ernakulam	83,94,556	25,64,591	58,29,965	-	
7	Employees' Provident Fund Organisation, Regional Office, Barkatpura, Hyderabad	6,03,14,807	3,83,91,237	2,19,23,570	-	
8	Employees' Provident Fund Organisation, TB ROAD, THRISSUR	1,04,23,853	-	1,04,23,853	-	
9	Employees' Provident Fund Organisation, Pallarivattom, Kochi	87,07,650	12,41,399	74,66,251	-	
10	Employees' Provident Fund Organisation, Regional Office, Trichy	38,71,25,134	11,31,75,590	27,39,49,544	-	
11	Employees' Provident Fund Organisation, Regional Office, Bengaluru (Central)	1,50,20,456	-	1,50,20,456	-	
12	Employee Provident Fund, Kannur Kerala	51,91,130	18,61,870	33,29,260	-	
13	Employees Provident Fund Organization, Regional Office, Kozikode	1,87,94,851	-	1,87,94,851	-	
14	Employees Provident Fund Organisation, Hubli	2,12,56,085	60,50,863	1,52,05,222	-	
15	Employees Provident Fund Organisation, Indore	88,49,077	34,82,881	53,66,196	-	
16	Employees Provident Fund Organisation, Kottayam	21,37,857	21,37,857	-	-	
17	Employees State Insurance Corporation, Sub Regional Office, Bangalore North (Peenya)	12,20,740	12,15,329	5,411	-	
18	Employees' State Insurance Corporation, Sub Regional office, Tirunelveli	38,06,333	38,06,333	-	-	

LIST OF OPERATIONAL CREDITORS (STATUTORY DUES) AS ON 10TH JANUARY 2022

S.No	Name of the Operational Creditor (Statutory Dues)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
19	Employees' State Insurance Corporation, Sub Regional Office, Kozhikode	79,19,213	64,68,775	14,50,438	-	
20	Employees' State Insurance Corporation, Sub-Regional Office, Visakhapatnam	29,88,434	25,19,693	4,68,741	-	
21	Employees' State Insurance Corporation, Sub Regional Office, Madurai	1,20,02,116	1,19,62,645	39,471	-	
22	Employees' State Insurance Corporation, Regional Office, Chennai	2,88,46,662	2,88,46,662	-	-	
23	Employees' State Insurance Corporation, Sub Regional Office, Thiruvananthapuram	17,98,130	11,32,994	6,65,136	-	
24	Employee State Insurance Corporation, Salem region	1,83,03,933	1,83,03,933	-	-	
25	Employee State Insurance Corporation, Hyderabad region	2,85,42,179	1,93,16,197	92,25,982	-	
26	Employee State Insurance Corporation, Tirupati	46,82,893	29,26,223	17,56,670	-	
27	Employee State Insurance Corporation, Bangalore	3,12,92,845	-	3,12,92,845	-	
28	Employee State Insurance, Coimbatore	7,47,115	7,47,115	-	-	
29	Employee State Insurance, Gundala, Vijayawada	27,47,650	18,89,950	8,57,700	-	
30	Employee State Insurance, Ernakulam	86,50,016	71,99,659	14,50,357	-	
31	Revenue Recovery Officer ESI Corporation, Thrissur	20,98,765	-	20,98,765	-	
32	Divisional Goods and Service tax Office, Dharwad, Karnataka	5,88,000	5,88,000	-	-	
33	Commercial Tax Office, Begumpet Circle, Telangana	1,44,51,091	1,44,51,091	-	-	
34	Goods And Service Tax, Tamil Nadu Represented by The Assistant Commissioner (ST), Woraiyur Assessment Circle, Trichy	18,04,33,609	14,86,41,587	3,17,92,022	-	
35	Goods And Service Tax, Ernakulam Represented by The Assistant Commissioner (WC & LT), Ernakulam	3,79,68,066	3,79,68,066	-	-	
36	Commercial State Tax Department of Rajasthan	49,10,199	49,10,199	-	-	
37	Office of the Tax Recovery Officer, Central-2, Income Tax Department, Chennai	5,06,73,13,053	84,15,87,400	4,22,57,25,653	-	
38	Kerala Shops & Commercial Establishments, Kottayam	1,04,429	1,04,429	-	-	
39	National Securities Depository Limited	2,45,884	2,45,884	-	-	
	Total	615,31,87,422	139,88,18,326	475,43,69,096	0	

Note:

1. Out of the Income Tax claim of Rs. 506,73,13,053/-, an amount of Rs. 84,15,84,700/- was admitted in accordance with the decision of Hon'ble Supreme Court & the

LIST OF OPERATIONAL CREDITORS (STATUTORY DUES) AS ON 10TH JANUARY 2022

S.No	Name of the Operational Creditor (Statutory Dues)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
						balance of Rs. 422,57,25,653/- was not admitted. Out of the not admitted amount, an amount of Rs. 162,33,37,235/- was withdrawn by the Income Tax department vide their Revision Order U/s 154 of Income Tax Act dated 31st Mar. 2019 for Assessment Year 2015-16. For the remaining not admitted amount, Corporate debtor had filed the appeal with ITAT on 21st Jul. 2021 & also sought condonation for the delay in filing the appeals.

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 10TH JANUARY 2022

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