

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 COLLATED AS ON 31ST DECEMBER 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	32	1785,03,37,622	1462,81,70,659	322,21,66,963	0	
2		Operational Creditors						
	a	Workmen & Employees	988	20,45,74,113	4,29,03,043	16,16,71,070	0	
	b	Landlord	115	128,11,54,288	79,23,85,440	48,87,68,848	0	
	c	Consultant Doctors	264	26,63,81,753	21,04,37,677	5,59,44,076	0	
	d	Suppliers	387	744,79,39,573	468,02,74,151	276,76,65,422	0	
	e	Statutory dues	41	657,48,39,648	188,13,26,944	469,35,12,704	0	
3		Other Creditors	-	-	-	-	-	
		Total	1827	3362,52,26,997	2223,54,97,915	1138,97,29,083	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.
5. Due to non-availability of the contact details of the respective claimants, RP is requesting the claimants to submit the copy of the claim form along with the supporting documents, contact details and claim admission note by IRP, if any. The distribution of the amount proposed under resolution plan will be paid only after the receipt of above said requested documents.

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 FINANCIAL CREDITORS COLLATED AS ON 31ST DECEMBER 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	-	-	Note 1	30.96	3.76	34.72	
2	Union Bank of India [Merged voting share of erstwhile Andhra Bank & Corporation Bank]	348,63,25,170	328,54,30,170	-	328,54,30,170	20,08,95,000	-	Note 2	22.46	-	22.46	
3	Kotak Mahindra Bank	120,13,61,158	120,13,61,158	-	120,13,61,158	-	-	Note 3	8.21	-	8.21	
4	Bank of Maharashtra	98,23,65,011	98,11,65,011	-	98,11,65,011	12,00,000	-	Note 4	6.71	-	6.71	
5	HDFC Bank Limited	86,32,45,437	86,32,45,437	-	86,32,45,437	-	-	Note 5	5.90	-	5.90	
6	Clix Capital Services Private Limited (E - Clix Finance India Private Limited)	64,64,89,341	64,64,89,341	-	64,64,89,341	-	-	Note 6	4.42	-	4.42	
7	TATA Capital Financial Services Limited	64,38,23,451	64,38,23,451	-	64,38,23,451	-	-	Note 7	4.40	-	4.40	
8	Jai Jinendra Enterprises **	33,46,64,300	-	25,07,00,000	25,07,00,000	8,39,64,300	-	Note 8	-	1.71	1.71	
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	-	Note 9	0.68	0.36	1.05	
10	IDBI Bank Limited	37,62,83,845	14,42,74,162	22,81,09,683	37,23,83,845	39,00,000	-	Note 10	0.99	1.56	2.55	
11	Aditya Birla Finance Limited	8,69,67,528	8,69,67,528	-	8,69,67,528	-	-	Note 11	0.59	-	0.59	
12	Pinnacle Financial Consultancy & Investment Services Private Limited	6,72,89,201	-	6,72,89,201	6,72,89,201	-	-	Note 12	-	0.46	0.46	
13	V.S. Enterprises **	4,62,69,830	-	1,94,00,000	1,94,00,000	2,68,69,830	-	Note 13	-	0.13	0.13	
14	Siemens Financial Services Private Limited #	20,75,14,711	69,38,970	20,05,75,741	20,75,14,711	-	-	Note 14	0.05	1.37	1.42	
15	Indu D Shah	1,83,61,500	-	1,83,61,500	1,83,61,500	-	-	Note 15	-	0.13	0.13	
16	Sandhya & Co **	9,18,36,600	-	1,15,00,000	1,15,00,000	8,03,36,600	-	Note 16	-	0.08	0.08	
17	CA V Vasudevan	83,97,336	-	22,50,000	22,50,000	61,47,336	-	Note 17	-	0.02	0.02	
18	Reliance Commercial Finance Limited ##	126,19,84,052	-	73,85,20,804	73,85,20,804	52,34,63,248	-	Note 18	-	5.05	5.05	
19	Hemant & Co **	3,32,13,600	-	-	-	3,32,13,600	-	Note 19	-	-	-	
20	Vijayalakshmi Enterprises **	9,78,27,050	-	-	-	9,78,27,050	-	Note 20	-	-	-	
21	Vipul Investment **	2,65,29,960	-	-	-	2,65,29,960	-	Note 21	-	-	-	
22	Sri Adinath Enterprises **	10,58,26,750	-	-	-	10,58,26,750	-	Note 22	-	-	-	
23	Hemant Mehta Sons & HUF **	4,30,26,800	-	-	-	4,30,26,800	-	Note 23	-	-	-	
24	H S Syndicate **	1,54,08,250	-	-	-	1,54,08,250	-	Note 24	-	-	-	
25	CGI Ophthalmic Private Limited	31,58,96,775	-	-	-	31,58,96,775	-	Note 25	-	-	-	
26	Contacare Ophthalmic Private Limited	40,89,88,453	-	-	-	40,89,88,453	-	Note 26	-	-	-	
27	Jagrat Natvar Dave (Director of CGI Ophthalmic Private Limited)	82,77,05,000	-	-	-	82,77,05,000	-	Note 27	-	-	-	
28	S Ragupathi	12,00,000	-	-	-	12,00,000	-	Note 28	-	-	-	
29	Dr K Premraj	4,53,53,205	-	-	-	4,53,53,205	-	Note 29	-	-	-	
	Vaasan Medical Center (India) Pvt Ltd (Under CIRP)											
30	Through its IRP Mr. Kedarram Ramratan Laddha	33,62,85,244	-	-	-	33,62,85,244	-	Note 30	-	-	-	
31	Kotak Mahindra Prime Limited***	32,09,689	-	-	-	32,09,689	-	Note 31	-	-	-	
32	Vision Infinity (Makam Chidambaraiah)***	1,62,66,673	-	-	-	1,62,66,673	-	Note 32	-	-	-	
	Total	1785,03,37,622	1248,88,27,937	213,93,42,722	1462,81,70,659	322,21,66,963	0		85.38	14.62	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.

***Claim received after the date of submission of the CoC approved resolution plan to Hon'ble NCLT, hence not admitted by RP.

Siemens Financials claim admitted based on the decision of Hon'ble NCLT Chennai vide their order dated 19th Oct. 2022 in IA/834/2020 in CA/1/IB/2017.

Reliance Commercial amount admitted based on the decision of Hon'ble NCLT Chennai in application number IA/1165/IB/2020 and IA/1166/IB/2020 dated 26th July 2022. Page 3 of the order has mentioned that the account number RLSCOR000317687 amounting to Rs. 50,28,95,370/- instead of the loan account number RLSCOR000317690 amounting to Rs.71,83,84,024/- . Hence we have requested the claimant to get clarification in the order for us to consider his claim in relation to IA/1166/IB/2020 of Rs. 71.83,84,024/- . The distribution of the amount proposed under resolution plan will be paid only after the receipt of clarification order from Hon'ble NCLT 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)	
Security Interest Notes - Details captured as per the claim forms submitted by the respective claimants	
1	<p>Edelweiss Asset Reconstruction Company Limited</p> <p>FOR DEBT-I: (i) All present and future of the movable properties of the Corporate Debtor including without limitation its movable plant and machinery, furniture and fittings, equipment, computers hardware's, computer software, machinery spares, tools and accessories and other movables, both whether now lying loose or in cases or which are now lying or stored in or about or shall hereafter time to time during the continuance of the security of these present be brought into or upon or be stored or be in or about all the Borrower's premises, warehouses, stockyards, and godowns or those of the Borrower's agents, affiliates, associates or representatives or at various worksites or at any up country place or places or wherever else the same maybe or be held by any party. Valuation on the basis of fixed asset register as on 31st March 2015, the net book value is Rs.2,76,97,13,105/- (ii) All present and future book debts, outstanding money receivable, Claim and bills which are now due and owing or which may at any time during the continuance of this security becoming due and owing to the Corporate debtor in the course of its business by any person, firm, company, or body corporate or by the Government department or office or any Municipal or Local of Public or Semi Government body or authority or anybody Corporate or undertaking or project whatever in the public sector.</p> <p>All present and future stock in trade consisting of raw material, finished goods, goods in process of manufacturing and other merchandise whatsoever, being movable properties, now or at any time after this deed: 1) Belonging to the Borrower 2) At the Borrower's disposal 3) Stored or be stored or brought in to upon or in course of transit to the Borrower's factory of premises.</p> <p>FOR DEBT-II: Deed of Hypothecation: 1. Deed of Hypothecation dated 20.01.2015 executed by the Corporate Debtor through its Director- Dr. A.M. Arun in favour of the Assignor for securing the repayment of the Loan of Rs. 50 Crore (rupees Fifty Crore Only) thereby hypothecating by way of First charge all of all the movable including movable machinery, equipment's, machinery spares, tools, and accessories, present and future as more particularly detailed. The whole of the movable properties of the Corporate Debtor including its movable machinery, equipment's, machinery spares, tools and accessories and movables, both present and future whether installed or not and whether now lying loose or in cases or which are now lying or stored in or about or shall hereafter from time during the continuance of the security of these presents be brought into or upon or be stored or be in or about all the Borrowers Company offices, premises, factories and godowns or wherever else the same may be or be held by any party to the order or disposition of the borrower or in the course of transit or on high seas or an order, or delivery, howsoever and wheresoever in the possession of Borrower and either by way of substitution or addition.</p> <p>Guarantees: 1. Guarantee Agreement executed by Dr. A.M. Arun in favour of the Assignor for loan facility of Rs.50,00,00,000/- 2. Guarantee Agreement executed by Mrs. Meera Arun in favour of the Assignor for loan facility of Rs.50,00,00,000/- 3. Guarantee Agreement executed by Dr. A.M. Arun in favour of the Assignor for loan facility of Rs. 55,00,00,000/- 4. Guarantee Agreement executed by Mrs. Meera Arun in favour of the Assignor for loan facility of Rs. 55,00,00,000/-</p> <p>Pledges of Shares: 1. Dr. A.M. Arun pledged 17,87,911 shares of Vasan Health Care Pvt. Ltd 2. Dr. A.M. Arun pledged 1,70,00,000 CCPS of Vasan Health Care Pvt. Ltd 3. Dr. A.M. Arun pledged 30,16,800 shares of Vaasan Medical Center (India Limited) 4. Mrs. Meera Arun pledged 7,54,200 shares of Vaasan Medical Center (India Limited)</p>
2	<p>Union Bank of India [Merged voting share of erstwhile Andhra Bank & Corporation Bank]</p> <p>Erstwhile Andhra Bank</p> <p>2(a) 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: 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)</p> <p>Erstwhile Corporation Bank</p> <p>2(b)</p>

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 Tqtal 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 "0" 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
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.

Security Interest Notes - Details captured as per the claim forms submitted by the respective claimants	
10	IDBI Bank Limited
	<p>Primary Security</p> <p>RTL-I</p> <p>(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</p> <p>(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</p> <p>(I) Exclusive charges on the receivables of the 9 new branches funded by the IDBI.</p> <p>(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).</p> <p>(Iii) Extension of First charge on EM of Land and Building situated at Alwarpet. (Available for existing TL of IDBI)</p> <p>RTL -II</p> <p>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</p> <p>2) Assignment to IDBI Bank of RIPL rights in Insurance policies Indemnity under & pursuant to the rental document and</p> <p>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</p> <p>(I) Personal Guarantee of the Promoters, which is, Dr.A.M.Arun and Smt. Meera Arun.</p>
11	Aditya Birla Finance Limited
	<p>1st Parri passu charge on all movable Fixed assets of the Company as on 05/09/2012;</p> <p>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.</p>
12	Pinnacle Financial Consultancy & Investment Services Private Limited
	1,05,400 Nos. Equity shares (Unlisted) of M/s. Vasan Healthcare Pvt. Ltd. given as collateral. Value not ascertainable as they are not listed on any Stock Exchange.
13	V.S. Enterprises
	Nil
14	Siemens Financial Services Private Limited
	<p>As per Exhibit AA.</p> <p>However, Exhibit AA was not received by us from the IRP.</p>
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 Vasan Health Care Private Limited, Vasan Dental Hospital Private Limited and Mr. Arun Arunachalam Murugiah.</p> <p>(III) Demand Promissory Note Dated 21th January 2016</p>
	<p>2.As per Claim Form-II for Rs. 2,01,36,780/- submitted on 6th December 2019</p> <p>(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).</p> <p>(II)Demand Promissory Note Dated 17th February 2016</p>
	<p>3.As per Claim Form-III for Rs. 2,05,67,878/- submitted on 13th December 2019</p> <p>(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).</p> <p>(II)Demand Promissory Note Dated 17th February 2016</p>

Security Interest Notes - Details captured as per the claim forms submitted by the respective claimants	
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 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.	
31	Kotak Mahindra Prime Limited
Nil	
32	Vision Infinity - Mr. Makam Chidambaraiah
Nil	

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) COLLATED AS ON 31ST DECEMBER 2022

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
1	Sree Devi S	PL0048	Employee	2,70,373	61,437	2,08,936	-	
2	T.Chenchaiah	SP0149	Employee	3,98,400	1,37,410	2,60,990	-	
3	Nalini M	PM0072	Employee	1,30,000	34,342	95,658	-	
4	Hemavathy M	VM0069	Employee	3,17,500	18,500	2,99,000	-	
5	Haja Akbarshan A.M	AD0023	Employee	4,14,195	1,09,478	3,04,717	-	
6	Manikandan P	AL0163	Employee	2,12,735	18,153	1,94,582	-	
7	Divya Priya M	PM0054	Employee	1,31,000	43,004	87,996	-	
8	K Vasudevan	ER0056	Employee	2,18,480	1,21,281	97,199	-	
9	M Suresh	PM0010	Employee	1,86,500	2,500	1,84,000	-	
10	Rekha S	PR0094	Employee	1,57,095	26,061	1,31,034	-	
11	A Tamilrasi	CP0345	Employee	1,25,000	38,162	86,838	-	
12	Achuthan Unni	HO0003	Employee	2,38,45,134	-	2,38,45,134	-	Note 5
13	Chidambaram C.A	AL0114	Employee	5,40,051	2,53,027	2,87,024	-	
14	Suresh Balaji.R	CP0246	Employee	5,37,850	1,49,913	3,87,937	-	
15	K Mani	CP0365	Employee	1,10,986	53,757	57,229	-	
16	Boominathan C	CP0195	Employee	1,55,893	67,735	88,158	-	
17	P S Bharath Bhoosan Babu	SP0161	Employee	3,80,700	1,38,752	2,41,948	-	
18	Pappusamy N	KD0067	Employee	1,12,161	32,367	79,794	-	
19	P Saranya	KA0106	Employee	1,60,126	-	1,60,126	-	
20	M Joysharmila	KA0125	Employee	1,24,605	62,303	62,303	-	
21	R Ragaventhiran	CM0399	Employee	1,14,231	34,731	79,500	-	
22	S Arunkumar	HB0023	Employee	3,37,903	1,47,679	1,90,224	-	
23	G Annapoorani	CM0017	Employee	1,76,538	52,879	1,23,659	-	
24	S M Nagharajhan	CM0018	Employee	1,79,105	94,304	84,801	-	
25	M Mary Pracilla	LM0096	Employee	1,26,875	16,250	1,10,625	-	
26	S Jayarani	KM0029	Employee	1,38,307	26,857	1,11,450	-	
27	Ramalakshmi D	PC0006	Employee	1,40,922	16,000	1,24,922	-	
28	M Sajith Kumar	ER0142	Employee	2,02,933	81,965	1,20,968	-	
29	Suguna Devi	PC0032	Employee	1,02,615	32,013	70,602	-	
30	P Kalimuthu	PC0088	Employee	1,28,922	62,246	66,676	-	
31	R Sridhar	CP0156	Employee	1,22,770	30,612	92,158	-	
32	Suga Priya T	LM0027	Employee	1,16,000	29,728	86,272	-	
33	M Prakash	SU0020	Employee	1,03,461	15,865	87,596	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
34	R Sivakumar	MY0001	Employee	2,45,792	2,45,792	-	-	
35	M Anitha	PC0055	Employee	1,13,323	33,402	79,921	-	
36	Kalaivani	CO0101	Employee	1,76,677	-	1,76,677	-	
37	Mary Hemalatha Leonard	TB0029	Employee	2,46,058	-	2,46,058	-	
38	Chithra Devi	CM0001	Employee	1,03,105	74,769	28,336	-	
39	K Thenmozhi	PY0045	Employee	4,20,600	81,935	3,38,665	-	
40	Jose Benedict	KL0129	Employee	5,83,670	1,26,000	4,57,670	-	
41	Pushpa M	TP0115	Employee	2,63,000	2,63,000	0	-	
42	S Rachel TamilSelvi	VL0092	Employee	2,04,941	14,311	1,90,630	-	
43	V.Shankarnath	VL0065	Employee	1,66,284	-	1,66,284	-	
44	Thiyagarajan.P	HS0232	Employee	1,65,280	1,54,106	11,174	-	
45	Sumathi Indhirajith	ER0103	Employee	1,04,228	1,04,228	-	-	
46	Mohamed Yosuf Ulm	HO0048	Employee	3,40,099	81,284	2,58,815	-	
47	Sakthivel R	NK0015	Employee	2,50,000	57,869	1,92,131	-	
48	Prajana mary	KM0018	Employee	1,51,693	50,843	1,00,850	-	
49	Govindasamy S	ER0235	Employee	1,40,000	-	1,40,000	-	
50	Gunasankaran	CM0012	Employee	2,56,376	33,300	2,23,076	-	
51	R.Radha	KD0065	Employee	1,32,750	19,645	1,13,105	-	
52	S.Hari Prakash	SL0185	Employee	2,09,337	-	2,09,337	-	
53	R. loganayaki	CM0130	Employee	1,15,443	30,884	84,559	-	
54	K. MariMuthu	CM0045	Employee	1,16,279	25,899	90,380	-	
55	P.Sujatha	TI0026	Employee	1,01,539	34,906	66,633	-	
56	G.Thirupathipandian	SP0248	Employee	1,52,000	99,374	52,626	-	
57	P.Sethuraman	AN0192	Employee	1,46,593	33,057	1,13,536	-	
58	V.Srinivasan	PY0134	Employee	3,67,370	1,34,111	2,33,259	-	
59	R.Kaleeswari	KA0091	Employee	1,33,365	67,376	65,989	-	
60	M.M.Santha Kumari	AN0006	Employee	2,48,523	1,27,851	1,20,672	-	
61	R.Soundararajan	HO0026	Employee	4,36,782	50,718	3,86,064	-	
62	M.Idhayachandran	KA0029	Employee	1,01,709	49,994	51,715	-	
63	J.Prem Chand	CM0013	Employee	3,10,279	2,12,923	97,356	-	
64	L.Vadivazhagi	AN0164	Employee	1,77,985	42,826	1,35,159	-	
65	Sunitha V. Natrayan	CM0039	Employee	2,22,282	76,987	1,45,295	-	
66	K.Thiruppathi	CN0015	Employee	14,72,865	-	14,72,865	-	
67	Sumathibai	ER0027	Employee	2,20,845	-	2,20,845	-	
68	T.Aswin Kumar	TI0019	Employee	1,38,130	62,143	75,987	-	
69	B.Bharathi	PM0086	Employee	1,06,000	4,076	1,01,924	-	
70	C.Anbu Selvam	ER0088	Employee	1,40,525	31,404	1,09,121	-	
71	John Vinoth	CM0135	Employee	1,80,616	24,000	1,56,616	-	
72	D.Ramkumar	CM0265	Employee	5,90,690	1,71,200	4,19,490	-	Note 5
73	S.Elayarani	VI0134	Employee	1,59,366	13,325	1,46,041	-	
74	P.Manoj Kumar Mundra	HO0313	Employee	1,12,990	6,707	1,06,283	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
75	G.Suresh kumar	HO0028	Employee	4,20,867	1,11,744	3,09,123	-	
76	N.Shriram	HO0056	Employee	1,53,986	55,800	98,186	-	
77	P.Rajasehar	HO0024	Employee	3,24,950	82,841	2,42,109	-	
78	S.Suguna	PM0051	Employee	1,80,000	43,845	1,36,155	-	
79	P.Rajesh kanna	SP0024	Employee	6,72,013	5,808	6,66,205	-	
80	M.Radha	AL0014	Employee	2,43,967	39,600	2,04,367	-	
81	H.JancyOmega	DG0065	Employee	2,93,269	1,19,500	1,73,769	-	
82	T.Senthil Kumar	AR0046	Employee	1,05,272	49,694	55,578	-	
83	S.Sreenivasan	SL0013	Employee	7,84,000	66,636	7,17,364	-	
84	S.Nageswari	KA0109	Employee	1,08,375	45,833	62,542	-	
85	K.Gowri	TE0030	Employee	1,08,415	-	1,08,415	-	
86	J.Rathees Jecinder	KA0062	Employee	2,71,906	1,24,961	1,46,945	-	
87	G.Sathish Kumar	VL0140	Employee	3,80,000	21,600	3,58,400	-	
88	V.sivasubramanian	TR0158	Employee	12,17,036	6,18,126	5,98,910	-	
89	M.Selvaramkumar	AN0266	Employee	2,47,668	85,283	1,62,385	-	
90	J.Vijayalakshmi	KP0058	Employee	1,89,337	94,118	95,219	-	
91	R.Geetha Porkalai	HO0223	Employee	3,73,068	98,068	2,75,000	-	
92	J.Balu	AN0016	Employee	2,28,429	1,31,920	96,509	-	
93	G.Saravanan	AN0017	Employee	2,41,241	1,23,179	1,18,062	-	
94	Bobby.R.Nambair	VP0003	Employee	2,35,000	1,38,998	96,002	-	
95	S.Manokar	VP0029	Employee	1,92,846	55,148	1,37,698	-	
96	M.Kavitha	AN0246	Employee	1,14,391	35,679	78,712	-	
97	R.Ganesh	SP0135	Employee	3,52,971	1,07,451	2,45,520	-	
98	Bhuvaneshwari K.S	AN0145	Employee	1,84,072	81,829	1,02,243	-	
99	A.Lasya	PL0141	Employee	1,26,864	55,183	71,681	-	
100	V.Sajitha Kumari	PL0100	Employee	1,07,832	55,191	52,641	-	
101	P.Yuvaraj	ER0020	Employee	1,30,000	65,000	65,000	-	
102	V.Brindha	ER0059	Employee	1,30,000	65,000	65,000	-	
103	D.Sankara Narayanan	SP0418	Employee	1,50,000	54,447	95,553	-	
104	Santhosh Kumar	HO0044	Employee	27,50,930	-	27,50,930	-	
105	Mahesh Kumar.D	CT0161	Employee	8,18,381	5,72,849	2,45,532	-	
106	Sathya.U.M	KD0057	Employee	1,09,472	-	1,09,472	-	
107	R.Selvi	AN0029	Employee	2,10,375	64,212	1,46,163	-	
108	Pown Raj.R	SP0115	Employee	2,32,362	91,470	1,40,892	-	
109	Latha.D	TO0009	Employee	1,36,065	40,317	95,748	-	
110	M.Zahid Hussain	SP0184	Employee	3,30,508	1,04,929	2,25,579	-	
111	Shinu Kuriakose	CT0010	Employee	1,71,477	1,43,053	28,424	-	Note 5
112	G.Parimalam	AN0113	Employee	1,87,119	79,839	1,07,280	-	
113	Gowri.P	ER0213	Employee	1,50,000	75,000	75,000	-	
114	Santhiya .U	AN0059	Employee	1,23,018	85,567	37,451	-	
115	Bosser M Raja	KL0007	Employee	3,43,568	2,25,557	1,18,011	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
116	B G Babu	HB0084	Employee	83,13,162	9,87,471	73,25,691	-	
117	S Priyanga	VP0221	Employee	2,24,000	10,950	2,13,050	-	
118	T.Sattanathan	TC0014	Employee	2,00,000	-	2,00,000	-	
119	A Kulanthairaj	AR0068	Employee	2,28,429	26,579	2,01,850	-	
120	S.Alamelu	TO0018	Employee	2,45,875	26,445	2,19,430	-	
121	Kalavathi Karnan	CP0210	Employee	2,14,655	42,941	1,71,714	-	
122	Dhanalakshmi.S	PM0034	Employee	1,35,000	31,102	1,03,898	-	
123	Sujatha .U	PL0002	Employee	1,93,859	65,758	1,28,101	-	
124	Hidayathullah Kosha	PM0116	Employee	6,26,861	1,89,053	4,37,808	-	Note 5
125	Vibitha.T	VP0213	Employee	1,59,040	7,730	1,51,310	-	
126	K.Lakshmi Banu	AN0069	Employee	1,55,376	62,741	92,635	-	
127	D.Saraswathi	CP0002	Employee	3,95,000	89,336	3,05,664	-	
128	Mythili.A	SP0382	Employee	2,75,000	40,305	2,34,695	-	
129	P.Arunkumar	AL0098	Employee	3,86,158	60,035	3,26,123	-	
130	S.Beulah Mercy	PM0090	Employee	1,68,800	20,888	1,47,912	-	
131	Satheesh Babu.K	PL0001	Employee	3,91,461	72,758	3,18,703	-	
132	S Krishnamoorthy	HO0108	Employee	3,38,543	1,45,999	1,92,544	-	
133	Preetha.K.V	CT0003	Employee	1,57,033	99,682	57,351	-	
134	Preetha Ramprasat	SP0511	Employee	4,59,371	1,02,232	3,57,139	-	
135	R.Balaji	HO0030	Employee	2,01,411	76,434	1,24,977	-	
136	Rahul Kumar	DP0081	Employee	1,39,292	-	1,39,292	-	
137	Rajendra Singh	KL0207	Employee	1,84,773	55,173	1,29,600	-	
138	Ravi Sivarama Prasad	BP0127	Employee	3,12,231	2,74,731	37,500	-	
139	Rineesh.B	CN0121	Employee	4,74,417	1,53,081	3,21,336	-	
140	S.Bhanu Kumar	GA0050	Employee	1,65,000	50,326	1,14,674	-	
141	S.Janani	VL0032	Employee	1,38,320	-	1,38,320	-	
142	S.Vijaya kumar	VL0061	Employee	2,88,335	19,563	2,68,772	-	
143	N.Sasirekha	HO0002	Employee	3,49,874	-	3,49,874	-	
144	Sathish Kumar.G	VL0076	Employee	1,07,902	53,951	53,951	-	
145	Senthil Prabhu.M.V	KR0060	Employee	1,26,600	36,212	90,388	-	
146	Sivamurugan.C	CP0343	Employee	1,44,731	36,024	1,08,707	-	
147	V.Vasudevan	HO0021	Employee	24,92,000	-	24,92,000	-	
148	Unnikrishnan.V	CT0019	Employee	1,40,353	1,04,103	36,250	-	
149	Syril.K.J	CN0176	Employee	1,60,384	73,154	87,230	-	
150	M.V. Subramanyam	SP0400	Employee	1,26,348	1,26,348	-	-	
151	Karthik P	HB0124	Employee	6,99,061	1,95,334	5,03,727	-	
152	Sudheer S	HO0094	Employee	74,27,132	-	74,27,132	-	
153	Veena Ramakrishna Rao	SPO360	Employee	4,10,275	-	4,10,275	-	
154	Neetha AV	KR0168	Employee	1,00,069	46,635	53,434	-	
155	Abhilash Sundar S	CT0255	Employee	1,35,000	31,374	1,03,626	-	
156	Shyna P	KR0151	Employee	1,03,881	42,271	61,610	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
157	CH KS Prasad	H00020	Employee	2,32,74,726	-	2,32,74,726	-	
158	V Karthikeyan	SP0007	Employee	2,85,788	1,67,946	1,17,842	-	
159	P Kavitha	SP0104	Employee	2,79,864	92,443	1,87,421	-	
160	Nidina P	KR0171	Employee	1,09,641	53,242	56,399	-	
161	Ajay Murthy Ramakuri	NL0125	Employee	3,50,000	2,57,920	92,080	-	
162	Anu Joseph	KR0209	Employee	1,58,738	15,838	1,42,900	-	
163	Ashish Chandra Tahkur	DD0019	Employee	8,33,200	-	8,33,200	-	
164	Babu P	VL0082	Employee	2,75,388	20,263	2,55,125	-	
165	Baskar V	KI0003	Employee	2,27,017	1,59,060	67,957	-	
166	Bindu Narayanan	KR0157	Employee	1,09,147	48,500	60,647	-	
167	Chithra G	PM0030	Employee	2,38,500	56,299	1,82,201	-	
168	Chokkaraju Madhu Sudhana Varma	NA0011	Employee	2,18,000	1,27,032	90,968	-	
169	Dakshnamurthy P	HO0025	Employee	4,42,550	1,04,622	3,37,928	-	
170	Dennis Fernandez	HO0068	Employee	6,50,000	1,63,922	4,86,078	-	
171	Elcy Peter	CM0003	Employee	4,00,000	1,10,573	2,89,427	-	
172	Gladson Glory	NE0137	Employee	3,38,102	1,11,525	2,26,577	-	
173	Gompa VaraPrasad	GA0012	Employee	1,50,000	35,435	1,14,565	-	
174	Gulla Parvathi	GA0043	Employee	1,50,000	51,961	98,039	-	
175	Hari Hara Varma	RJ0002	Employee	2,28,767	2,28,767	-	-	
176	Harikumara Kaimal	DP0023	Employee	2,35,480	-	2,35,480	-	
177	Rebecca J	VL0063	Employee	1,47,719	11,721	1,35,998	-	
178	Jabir NP	KR0061	Employee	1,09,867	48,326	61,541	-	
179	Jeyaprakash S	CP0080	Employee	6,50,298	1,16,333	5,33,965	-	
180	Jisha	KR0169	Employee	1,02,235	46,980	55,255	-	
181	Jothi Srinivasan	TP0028	Employee	3,69,885	2,46,424	1,23,461	-	
182	Kumar R	CM0323	Employee	4,20,000	75,000	3,45,000	-	
183	Raja Kumar M	BT0063	Employee	1,72,500	86,250	86,250	-	
184	Minakshi Majumder	KS0013	Employee	10,61,129	-	10,61,129	-	
185	Mohana M	AN0139	Employee	1,30,000	10,500	1,19,500	-	
186	Muzhamali Fathima	VL0088	Employee	1,26,129	13,150	1,12,979	-	
187	Nandakumar	AN0107	Employee	1,50,714	88,781	61,933	-	
188	Narayana Raj M	AN0134	Employee	1,82,588	63,734	1,18,854	-	
189	Naveen Prasad	VL0018	Employee	1,64,671	14,491	1,50,180	-	
190	Nedumaran		Employee	73,46,774	-	73,46,774	-	
191	Praseeja P	KR0011	Employee	1,03,674	49,062	54,612	-	
192	Supriya M	CT0168	Employee	1,36,470	33,695	1,02,775	-	
193	Suresh Babu C	KR0200	Employee	1,33,291	66,760	66,531	-	
194	P Suresh	HO0035	Employee	8,22,385	5,58,746	2,63,639	-	
195	V Swarna	VL0144	Employee	1,03,517	9,663	93,854	-	
196	B.Asha	VZ0013	Employee	1,20,000	31,739	88,261	-	
197	Jayashree manoj	DP0077	Employee	1,04,000	52,000	52,000	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
198	A.Panneer selvam	PY0014	Employee	1,81,768	66,337	1,15,431	-	
199	Valasala ramprasad rao	VJ0001	Employee	4,52,348	3,34,348	1,18,000	-	
200	Kankipati pradeep kumar	AK0028	Employee	20,11,457	4,78,385	15,33,072	-	
201	D.Arul	PY0106	Employee	1,87,050	35,250	1,51,800	-	
202	JIS John	KY0054	Employee	2,01,495	2,01,495	-	-	
203	Lakshmi Prasanna T	GA0065	Employee	2,22,358	84,358	1,38,000	-	
204	Mathew kutty b.tharayil	RN0117	Employee	2,00,000	-	2,00,000	-	
205	Ponnammal S	SL0401	Employee	1,49,500	50,500	99,000	-	
206	Roosevelt L	HS0034	Employee	4,96,405	3,68,709	1,27,696	-	
207	Vijayalakshmi A	SN0039	Employee	2,04,266	13,500	1,90,766	-	
208	S Saravanan	SL0022	Employee	2,49,397	1,37,528	1,11,869	-	
209	S Venkatesan	PY0034	Employee	3,62,200	1,52,820	2,09,380	-	
210	M Surendran	SL0148	Employee	2,00,000	60,000	1,40,000	-	
211	D.Kalpana	SP0084	Employee	9,00,000	1,53,179	7,46,821	-	Note 5
212	Shahanaz Usman K V	KR0217	Employee	49,876	15,912	33,964	-	
213	Pavithran M P		Employee	22,000	22,000	-	-	
214	Lincy Cyril	KR0125	Employee	6,490	3,505	2,985	-	
215	E Rahini	PM0052	Employee	91,284	28,928	62,356	-	
216	M Kannan	MO0013	Employee	51,000	7,292	43,708	-	
217	Manikandan S	AR0019	Employee	42,000	32,971	9,029	-	
218	G Greeshma	CM0029	Employee	94,230	56,538	37,692	-	
219	A Sheela Markret	PC0057	Employee	20,462	12,277	8,185	-	
220	Krishnaveni S	PC0131	Employee	75,617	21,206	54,411	-	
221	M Deepa	PC0145	Employee	10,461	3,043	7,418	-	
222	N Anjalin	LM0054	Employee	60,980	20,181	40,799	-	
223	K Prathibhakannan	CM0232	Employee	20,423	19,108	1,315	-	
224	Tushara Babu Thomas	CM0024	Employee	63,700	41,405	22,295	-	
225	C.S Majula	CM0131	Employee	76,587	26,088	50,499	-	
226	K Masilamani	CM0106	Employee	88,847	25,810	63,037	-	
227	Thirumalai Venkatesan	PC0010	Employee	63,941	41,562	22,379	-	
228	Kousalya	PC0054	Employee	71,104	13,180	57,924	-	
229	M Rajiv	VL0089	Employee	52,817	41,032	11,785	-	
230	C Kokila	KD0019	Employee	57,477	13,500	43,977	-	
231	K Yasodha	CM0183	Employee	84,769	26,088	58,681	-	
232	R Gopalan	CM0293	Employee	25,500	14,025	11,475	-	
233	Sathiyavani	KA0094	Employee	41,826	-	41,826	-	
234	Kishore Kumar	ER0227	Employee	55,384	16,200	39,184	-	
235	Uthaya Kumar	ER0238	Employee	32,307	13,882	18,425	-	
236	Soundharya	ER0288	Employee	8,938	2,952	5,986	-	
237	G Lakshmi	LM0065	Employee	93,691	38,470	55,221	-	
238	M Selvarani	KA0105	Employee	45,173	-	45,173	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
239	K Chitra	KA0005	Employee	55,275	35,929	19,346	-	
240	Dhanalakshmi	PC0166	Employee	29,962	4,420	25,542	-	
241	S V Shivashankary	CM0065	Employee	68,654	28,625	40,029	-	
242	Pradeepa	KM0065	Employee	30,692	16,881	13,811	-	
243	Jayanthi	ER0224	Employee	22,615	7,850	14,765	-	
244	Savithri P	LM0127	Workmen	54,635	2,549	52,086	-	
245	M Pavithra	MI0144	Employee	8,892	8,892	-	-	
246	A Elizabeth Rani	KA0113	Employee	21,646	-	21,646	-	
247	K Manoranjitham	NK0128	Employee	3,769	1,869	1,900	-	
248	Selvarani	TI0106	Employee	10,500	10,500	-	-	
249	B Farjana	PC0144	Employee	10,903	1,661	9,242	-	
250	K Rajendra kumar	PC0107	Employee	19,385	9,239	10,146	-	
251	Yasodha	CM0335	Employee	17,231	17,231	-	-	
252	D Rosilind Punithavathi	KD0028	Employee	59,423	59,423	-	-	
253	C Suganya	KD0101	Employee	11,711	11,711	-	-	
254	Sagayamary	BW0079	Employee	89,280	13,933	75,347	-	
255	S Bavani	KA0028	Employee	74,172	-	74,172	-	
256	A. Poongothai	PM0058	Employee	95,040	25,135	69,905	-	
257	Vimala R	AN0321	Employee	56,616	27,744	28,872	-	
258	Madhumitha.M	KC0136	Employee	44,000	20,000	24,000	-	
259	S. ASHA	VP0236	Employee	47,470	25,380	22,090	-	
260	Sreeja Vinay	KR0020	Employee	41,983	41,983	-	-	
261	P Sundarammal	KD0079	Workmen	52,097	9,519	42,578	-	
262	S Asha	VP0229	Employee	39,500	18,146	21,354	-	Note 5
263	Monisha N	KR0017	Employee	23,010	-	23,010	-	
264	J Praimala	KA0137	Employee	29,064	29,064	-	-	
265	G Priya	KA0127	Employee	8,885	8,885	-	-	
266	Saravanakumar A	PC0063	Employee	88,433	13,603	74,830	-	
267	S Nishana Praveen	CM0451	Employee	14,000	6,344	7,656	-	
268	Rabia Basri	AM0019	Employee	25,000	25,000	-	-	
269	E.Sumitha	LM0120	Employee	60,229	10,329	49,900	-	
270	R.SithuRajan	CM0168	Workmen	84,721	10,024	74,697	-	
271	S.Manikandan	KA0102	Employee	80,307	-	80,307	-	
272	C.Parthipan	SL0089	Workmen	85,229	44,242	40,987	-	
273	J.Reena	CM0219	Employee	59,952	13,956	45,996	-	
274	Mr. Rooban		Employee	87,000	52,200	34,800	-	
275	M.Senthil Kumar	CM0454	Employee	4,923	1,006	3,917	-	
276	S. Aravind Kumar	HO0287	Employee	75,100	-	75,100	-	
277	M.Nishanthi	KD0154	Employee	48,058	3,373	44,685	-	
278	G.Preetha	LM0110	Employee	22,596	3,484	19,112	-	
279	P.Sundarraaj	KA0099	Workmen	11,500	-	11,500	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
280	S.Ranga	KC0160	Employee	41,000	32,000	9,000	-	
281	K.Maragathavalli	KD0115	Employee	5,192	5,192	-	-	
282	M.Jeyabharathi	CM0281	Employee	59,770	13,327	46,443	-	
283	R.Venibrunda	CM0221	Employee	33,533	33,533	-	-	
284	S.Sumathy	KC0141	Employee	92,000	40,000	52,000	-	
285	S.Kavitha	CM0041	Employee	85,616	25,442	60,174	-	Note 5
286	M.Vinoth Kumar	SP0324	Employee	87,126	8,582	78,544	-	
287	R.Soniya	KD0044	Employee	16,730	16,730	-	-	
288	P.Shahina	MU0001	Employee	62,633	40,711	21,922	-	
289	U.Murugan	TI0070	Workmen	51,231	24,802	26,429	-	
290	T.Srilekha	PC0081	Employee	75,846	49,300	26,546	-	
291	M.Saranya	ER0122	Employee	98,937	36,720	62,217	-	
292	C.Sundari	ER0247	Employee	18,846	4,451	14,395	-	
293	Resheeba	ER0161	Employee	93,691	34,093	59,598	-	
294	Mili Ann Varghese	KM0019	Employee	88,191	27,213	60,978	-	
295	Y.Amulu	AN0278	Employee	48,316	5,142	43,174	-	
296	G.Chandralekha	KC0162	Employee	36,000	27,000	9,000	-	
297	C.Kalaiyarasi	VM0103	Employee	87,566	7,949	79,617	-	
298	D.Indira Devi	AN0248	Employee	81,312	32,624	48,688	-	
299	M.Krishnaprabha	PL0165	Employee	92,520	45,869	46,651	-	
300	J.Renukadevi	TP0041	Employee	80,000	57,696	22,304	-	
301	Ravi Visvanathan	HO0101	Employee	52,752	34,289	18,463	-	
302	K.Dhanya	KR0212	Employee	33,738	33,738	-	-	
303	K.P. Smitha	KR0146	Employee	30,284	-	30,284	-	
304	T.Karthika	KA0116	Employee	97,595	-	97,595	-	Note 5
305	Vijesh	CT0037	Employee	50,308	-	50,308	-	
306	K.Santhiya	VM0115	Employee	60,000	6,537	53,463	-	
307	D.Priya	TP0107	Employee	50,000	-	50,000	-	
308	M.Pitchaimari	TL0022	Employee	31,800	31,800	-	-	
309	R.Harinath	CC0007	Employee	56,692	9,868	46,824	-	
310	G.Pramila Jayanthi	CC0009	Employee	42,208	11,641	30,567	-	
311	Shoba	CC0016	Employee	8,077	-	8,077	-	
312	Marripally Ramesh	KU0331	Employee	37,000	37,000	-	-	
313	N Meenakshi	SP0229	Employee	86,164	40,296	45,868	-	
314	R.Sharmila	PM0077	Employee	95,040	25,215	69,825	-	
315	Puduru Naresh	SC0167	Employee	95,164	25,466	69,698	-	
316	Purushothaman.A.K	KR0174	Workmen	97,329	45,155	52,174	-	
317	Reena Yesudas		Employee	19,353	19,353	-	-	
318	Renil.M	KR0219	Employee	51,700	-	51,700	-	
319	Reshmi Mol.O	DV0035	Employee	78,273	50,877	27,396	-	
320	Roshil.P	KR0220	Workmen	53,458	-	53,458	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
321	Sahadev.M	AM0103	Employee	56,729	53,561	3,168	-	
322	Sajisha.K	TY0013	Employee	83,533	49,150	34,383	-	
323	Samrat Chatterjee	KS0073	Employee	75,600	49,140	26,460	-	
324	Sandha Babitha	BP0139	Employee	55,698	55,698	-	-	
325	Seena Maria	TA0026	Employee	70,000	70,000	-	-	
326	Shahnawaz Faheem	MP0087	Employee	47,149	47,149	-	-	
327	Shelma Preetha jeyanthi	CM0292	Employee	89,319	89,319	-	-	
328	Shijina.T.M	TY0020	Employee	74,275	53,213	21,062	-	
329	Simila Madathil	KR0186	Employee	20,502	20,502	-	-	
330	Sindhuja.Ra	KL0333	Employee	26,523	26,523	-	-	
331	Siraj.K.P	KR0119	Employee	76,275	18,420	57,855	-	
332	Soniya.P	AN0318	Employee	50,000	6,972	43,028	-	
333	R.Srinivasan	KI0046	Employee	50,000	33,819	16,181	-	
334	Sruthi.P.V	KR0019	Employee	11,692	-	11,692	-	
335	Vinod Kumar	HG0053	Employee	81,000	56,700	24,300	-	
336	K.Venkateswari	VL0117	Employee	92,241	55,345	36,896	-	
337	Varun Dhattatreya	000385	Employee	64,800	42,120	22,680	-	Note 5
338	Thaminder Sing	PJ0007	Employee	55,500	31,500	24,000	-	
339	Gowthami.S	ER0216	Employee	50,000	50,000	-	-	
340	Kanchana T	CP0226	Employee	98,000	56,324	41,676	-	
341	Shani C	KR0173	Employee	93,962	44,113	49,849	-	
342	Afreen Fathima	MP0120	Employee	36,000	36,000	-	-	
343	Sujitha.p	TY0002	Employee	92,372	44,594	47,778	-	
344	Sharanya K	CT0221	Employee	87,555	44,237	43,318	-	
345	Liji KK	KR0055	Employee	76,622	-	76,622	-	
346	Athira M	KR0223	Employee	29,786	9,640	20,146	-	
347	Binisha KP	CT0275	Employee	73,275	55,477	17,798	-	
348	Prajitha MV	KR0159	Employee	95,408	44,794	50,614	-	
349	Adil AK	KR0131	Employee	39,700	-	39,700	-	
350	Rajisha K	KR0166	Employee	97,872	8,746	89,126	-	
351	Ajitha Kumari. P	TA0004	Employee	35,000	35,000	-	-	
352	Ajmeera Eshwar	CA0130	Employee	36,327	36,327	-	-	
353	Anburaj	SP0843	Employee	94,740	94,740	-	-	
354	Aswathy KP	TA0005	Employee	70,000	70,000	-	-	
355	Ankita M	SL0306	Employee	48,731	26,802	21,929	-	
356	Annie V	VL0130	Employee	93,973	8,653	85,320	-	
357	Aparna Raj TK	KR0216	Employee	67,500	-	67,500	-	
358	Balakrishnan K	JN0175	Employee	1,00,000	-	1,00,000	-	
359	Beeshma P	TY0001	Employee	92,447	43,795	48,652	-	
360	Binu M	CT0225	Employee	24,737	24,737	-	-	
361	Dhishil K	KR224	Employee	55,224	55,224	-	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
362	Elsi	LM0111	Employee	26,064	26,064	-	-	
363	Fatima TP	AS0166	Employee	9,200	9,200	-	-	
364	Kavitha G	DG0088	Employee	18,156	-	18,156	-	
365	Gundaram Vijay	HY0123	Employee	76,751	76,498	253	-	
366	Raji J	LM0087	Employee	48,375	17,077	31,298	-	
367	Jagdish Chandra	DJ0035	Employee	60,000	39,000	21,000	-	Note 5
368	Jaggiwan Singh	PD0034	Employee	45,459	45,459	-	-	
369	Jemshik K	PT0010	Employee	15,000	15,000	-	-	
370	Jisha KR	KR0211	Employee	46,176	-	46,176	-	
371	Jyothi John	TA0007	Employee	50,000	50,000	-	-	
372	Kadavala Rambabu	GA0029	Employee	70,000	49,918	20,082	-	
373	Kanchana J	TP0098	Employee	50,000	17,528	32,472	-	
374	Karuppathal	KD0031	Employee	48,000	6,630	41,370	-	
375	Koneti Nookaraju	VZ0143	Employee	95,000	74,869	20,131	-	
376	Kurla Ganesh	SC0189	Employee	18,555	16,722	1,833	-	
377	Ligitha Girish	CT0190	Employee	66,640	66,640	-	-	
378	Limna MP	TY0019	Employee	76,044	49,640	26,404	-	
379	Mahima Chauhan	DK0029	Employee	62,400	-	62,400	-	
380	Manivannan B	AD0214	Employee	50,000	4,046	45,954	-	
381	Nagarajan G	AN0313	Employee	45,000	17,694	27,306	-	
382	Amrutha PT	CT0176	Employee	50,000	-	50,000	-	
383	Pavithra P	TP0123	Employee	60,000	21,338	38,662	-	
384	Sudheesh kumar K.K	KR0052	Employee	44,048	44,048	-	-	
385	Sumi M P	CT0153	Employee	15,000	15,000	-	-	
386	Swati Kiran Thorat	01020	Employee	64,800	-	64,800	-	
387	Anju . P	CT0262	Employee	68,000	68,000	-	-	
388	Rajani.M	CT0171	Employee	79,964	79,964	-	-	
389	Anju.V.Biju	PT0016	Employee	40,000	40,000	-	-	
390	Bachan Boyina Subba Rao	SC0025	Employee	68,381	68,381	-	-	
391	V.Hema Chandra Raju	KU0247	Employee	50,000	50,000	-	-	
392	A.Lavanya	TP0152	Employee	60,000	7,705	52,295	-	
393	G.Soundara pandiyan	PY0003	Employee	90,493	-	90,493	-	
394	Kanagalakshmi M	DG0116	Employee	9,000	-	9,000	-	
395	S.Sathya	DG0017	Employee	25,000	-	25,000	-	
396	G.Kiran	HY0070	Employee	59,965	38,977	20,988	-	
397	Sneha baby	KL0337	Employee	28,022	28,022	-	-	
398	Vindu	OG0016	Employee	80,000	52,000	28,000	-	
399	Katam Nirmala	MP0074	Employee	24,000	24,000	-	-	
400	Prathima jain	JN0298	Employee	1,10,496	63,617	46,879	-	
401	S.Sowmya lakshmi	RN0245	Employee	24,643	24,643	-	-	
402	N.Jijesh	KR0040	Employee	79,554	51,710	27,844	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
403	T.Nalina	KC0148	Employee	49,049	26,977	22,072	-	
404	Nowpada pramodarani	VZ0030	Employee	37,000	20,350	16,650	-	
405	R.Manjusree	CM0456	Employee	37,744	37,744	-	-	
406	Amrutha A	KR0215	Employee	40,000	40,000	-	-	
407	Burri Lalaiah	SC0174	Employee	47,276	47,186	90	-	
408	Chandra Shekhar Pilli	AM0033	Employee	34,565	35,750	-1,185	-	
409	Indraja S	GA0055	Employee	65,664	35,361	30,303	-	
410	Kotte Nagaraju	AS0141	Employee	14,500	14,292	208	-	
411	Manoj Varghese	KY0034	Employee	52,649	52,649	-	-	
412	Narmada Golla	NL0012	Employee	44,073	44,073	-	-	
413	Ruby Sultana	HY0284	Employee	28,200	15,949	12,251	-	
414	Srinivas P	HY0073	Employee	38,476	38,476	-	-	
415	M.Bhaskar Rao	KU0072	Employee	35,000	35,000	-	-	
416	D Swapna Latha	JH0104	Employee	50,000	35,000	15,000	-	
417	Karthik Raja.V	SL0396	Employee	79,200	12,000	67,200	-	
418	Dinakaran.S	SL0406	Employee	76,856	-	76,856	-	
419	Parimala.J	KA0137	Employee	29,064	-	29,064	-	
420	Bala Subramanian R	CP0158	Employee	95,964	39,289	56,675	-	
421	Narayanan .K	CT0196	Workmen	90,551	90,551	-	-	
422	chithra.M	NE0067	Employee	64,000	64,000	-	-	
423	P.Mohan Babu	SC0161	Employee	51,000	33,565	17,435	-	
424	S.vinoth	HO0054	Employee	83,920	26,730	57,190	-	
425	Sarvanan. Sp	HO0308	Employee	1,01,400	22,500	78,900	-	
426	V.Pradeep Kumar	CO0003	Employee	2,35,554	1,23,750	1,11,804	-	
427	P.Gopinath	HO0053	Employee	93,265	59,430	33,835	-	
428	G.Manikandan	HO0330	Employee	9,000	-	9,000	-	
429	Malathi.H	HO0118	Employee	1,47,008	30,542	1,16,466	-	
430	Suresh Kumar	CN0011	Employee	3,17,158	1,73,758	1,43,400	-	Form E submitted by Ms. Jalaja S Kumar
431	Surya Krishna	CP0289	Employee	2,06,815	1,13,216	93,599	-	
432	Jisha .K	PL0008	Employee	2,14,796	1,22,396	92,400	-	
433	Sujamol.P.S	PL0015	Employee	2,11,268	1,13,268	98,000	-	
434	Beena.S	PL0039	Employee	2,00,268	1,13,268	87,000	-	
435	Divya M	PL0040	Employee	1,53,230	76,615	76,615	-	
436	Sumathi.K	PL0056	Employee	2,16,411	1,16,311	1,00,100	-	
437	Jalaja S Kumar	PL0059	Employee	3,34,493	2,17,420	1,17,073	-	
438	Vinod N	PL0064	Employee	2,07,454	1,11,704	95,750	-	
439	Nazeer.N	PL0081	Employee	2,07,454	1,11,704	95,750	-	
440	Deepthy P T	PL0085	Employee	1,92,942	96,471	96,471	-	
441	Shani R	PL0095	Employee	1,92,073	96,036	96,037	-	
442	Praseetha	PL0103	Employee	1,76,575	88,288	88,287	-	
443	Anilkumar	PL0115	Employee	1,90,574	95,287	95,287	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
444	Sathyabama	PL0129	Workmen	1,75,729	87,865	87,865	-	
445	satheesh kumar	PL0135	Workmen	1,72,479	86,240	86,240	-	
446	Jijitha	PL01339	Employee	1,78,579	89,289	89,290	-	
447	Jegatheesh.K	PL0150	Employee	1,84,896	92,448	92,448	-	
448	Syamala	PL0152	Employee	1,65,185	82,592	82,593	-	
449	Rajeena	PL0162	Employee	85,465	51,279	34,186	-	
450	Vijith.C.R	PL0168	Employee	92,806	55,684	37,122	-	
451	D. Jeyaseelan, Father of Dr J Praveen		Employee	88,798	53,279	35,519	-	
452	Chandini S	KO0074	Employee	22,389	22,389	-	-	
453	A.Govindarao	VZ0064	Employee	9,747	9,747	-	-	
454	B.Kanthamma	KO0026	Employee	71,372	71,372	-	-	
455	Manisha T	AR0122	Employee	41,098	4,149	36,949	-	
456	Nagashree N	KO0077	Employee	45,187	45,187	-	-	
457	Nithya A	PM0019	Employee	1,50,000	28,830	1,21,170	-	
458	Radhamma M	KO0066	Employee	40,818	40,818	-	-	
459	Rajeswari P	VP0033	Employee	1,60,000	80,000	80,000	-	
460	Ramesha H Y	RN0143	Employee	26,980	26,980	-	-	
461	Sunitha S	KO0031	Employee	48,435	26,639	21,796	-	
462	S Vadivel	PR0013	Employee	2,10,000	52,975	1,57,025	-	
463	V Venkatesh	KO0075	Employee	32,047	32,047	-	-	
464	Ayesha Shireen	HY0310	Employee	14,583	8,750	5,833	-	
465	V Pournami	GA0058	Employee	75,000	46,707	28,293	-	
466	Lakshmi S	VZ0120	Employee	58,002	37,701	20,301	-	Note 5
467	M Kavitha	AS0159	Employee	40,354	40,354	-	-	
468	Nageshwara Rao Reddy	VZ0248	Employee	36,589	20,124	16,465	-	Note 5
469	V Shirisha		Employee	12,000	7,200	4,800	-	
470	Netra Hampannavar	DW0007	Employee	53,416	53,216	200	-	
471	Rama Sampath Kumar	KU0173	Employee	59,986	38,991	20,995	-	
472	Varun Borgaonkar		Employee	64,800	-	64,800	-	
473	Syed Shah Baleequiddin	SC0029	Employee	1,22,762	61,381	61,381	-	
474	Anitha	DG0104	Employee	18,900	-	18,900	-	
475	Muthu Lakshmi	DG0144	Employee	11,664	-	11,664	-	
476	Hari Dattu	HY0070	Employee	1,23,551	1,02,131	21,420	-	
477	Sahina P	MU0001	Employee	62,633	40,711	21,922	-	
478	Gundrapally Sangeetha		Employee	82,000	57,400	24,600	-	
479	N Srinivasu	VZ0019	Employee	92,345	25,000	67,345	-	
480	Siva ram		Employee	3,12,231	2,02,950	1,09,281	-	
481	T .Nalina	KC0004	Employee	49,049	26,977	22,072	-	Note 5
482	Anusha N	KL0277	Employee	1,80,430	1,03,375	77,055	-	
483	Blessing Samuel Joshva J		Employee	50,000	32,500	17,500	-	
484	J P Thamilselvan	CM0002	Employee	28,86,121	16,12,897	12,73,224	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
485	Rajesh R	AN0025	Employee	3,73,655	2,42,876	1,30,779	-	
486	Uday Kumar Kamatur	RN0256	Employee	1,35,945	1,35,945	-	-	
487	A Ambika	CM0151	Employee	1,78,539	78,575	99,964	-	Note 5
488	B Rajalakshmi	CM0023	Employee	2,28,058	1,13,248	1,14,810	-	Note 5
489	Basavanthappa G Kusugal	BL0001	Employee	1,50,819	1,50,819	-	-	
490	Somashekhar G Gani	DW0083	Employee	1,05,604	1,05,604	-	-	
491	Manjula	HS0125	Employee	24,000	14,400	9,600	-	
492	Nalini.B	BW0297	Employee	87,319	30,547	56,772	-	
493	B.P.Thippesha Murthy	TU0167	Employee	20,002	-	20,002	-	
494	Delicia Davis	HL0155	Employee	32,396	-	32,396	-	
495	Farhanaz	MY0028	Employee	46,116	-	46,116	-	
496	Merlin	KL0326	Employee	1,17,395	36,779	80,616	-	
497	Suresh.S	RN0157	Employee	1,32,485	66,243	66,243	-	
498	Praveen Babu.N	SE0095	Employee	52,482	-	52,482	-	
499	Anitha Kumari.R	KL0309	Employee	1,12,784	43,036	69,748	-	
500	Naveena.P	MI0252	Employee	57,687	-	57,687	-	
501	Jayamma.S	TU0066	Employee	86,998	-	86,998	-	
502	Gurumurthy Narayan Birjenavar	DW0027	Employee	1,49,376	34,100	1,15,276	-	
503	Shijo P Thambi	MI0208	Employee	98,984	-	98,984	-	
504	Srikanth.P	KO0029	Workmen	93,204	-	93,204	-	
505	Amulya.R	MI0175	Employee	70,136	-	70,136	-	
506	Kalpana Mahakul	MI0139	Employee	70,176	45,614	24,562	-	
507	Pulleppa Ragavendra	HL0108	Employee	91,367	54,820	36,547	-	
508	Farhan.A	KW0012	Employee	35,410	-	35,410	-	
509	Chaitra K.G	SE0109	Employee	37,152	-	37,152	-	
510	Padma.M.N	HL0130	Employee	1,27,186	-	1,27,186	-	
511	Mahesh.C	MI0160	Workmen	63,648	-	63,648	-	
512	Revathi.M	MI0247	Employee	76,940	-	76,940	-	
513	Bhagya	MY0093	Employee	46,418	-	46,418	-	
514	Selvi.P	MI0206	Employee	74,176	-	74,176	-	
515	Naveen Kumar.SM	RN0214	Employee	1,27,627	-	1,27,627	-	
516	Ramya N.A	TU0156	Employee	62,554	-	62,554	-	
517	Hemavathi	TU0163	Workmen	45,101	-	45,101	-	
518	Swathi.S	KO0017	Employee	74,304	-	74,304	-	
519	Asha.K	SG0030	Employee	82,141	-	82,141	-	
520	Shoba.M	BG0136	Employee	23,172	13,903	9,269	-	
521	Pushpa	HS0076	Employee	52,140	-	52,140	-	
522	Parvathi.B	DV0015	Employee	75,176	-	75,176	-	
523	Rama.V	HS0113	Employee	26,364	-	26,364	-	
524	Dharma Durai Jothiyappa	KW0013	Employee	35,520	-	35,520	-	
525	Ammaiyamma Muniraj	HS0216	Workmen	63,414	-	63,414	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
526	Rekha	DV0117	Workmen	69,775	-	69,775	-	
527	Nagarajan.N	DV0081	Workmen	69,776	-	69,776	-	
528	Halamma.B	DV0112	Workmen	69,775	-	69,775	-	
529	Dharshan.S.D	SG0036	Employee	1,17,912	58,956	58,956	-	
530	Veena Bai.N	DV0143	Employee	31,277	-	31,277	-	
531	Naomi.P	MY007	Employee	45,980	-	45,980	-	
532	Rajesh B L	DV0106	Employee	71,689	-	71,689	-	
533	Kasturevva N Marichikkannanavar	DV0137	Employee	62,670	-	62,670	-	
534	Ravi Kumar DS	DV0024	Employee	82,215	-	82,215	-	
535	Manasa N	DV0141	Employee	37,979	-	37,979	-	
536	Rekha Balaram	RT0226	Workmen	20,605	-	20,605	-	
537	Sharon A Pradeep	RT0204	Employee	43,746	-	43,746	-	
538	Nirmala S	RR0031	Employee	1,00,863	46,592	54,271	-	
539	Renuka Prasad.H.G	TU0126	Employee	85,156	-	85,156	-	
540	Manjula A B	DV0036	Employee	75,938	-	75,938	-	
541	Pushpa Iraddi	BI0219	Employee	1,18,234	-	1,18,234	-	
542	Sunil M B	SE0081	Employee	75,958	-	75,958	-	
543	Vanaja.M.H	KV0015	Employee	69,256	-	69,256	-	
544	Parthasarathi.C.N	KL0335	Workmen	49,136	27,025	22,111	-	
545	Ashwini.R	KO0030	Employee	86,920	-	86,920	-	
546	Manoharan.S	MI0168	Workmen	69,058	-	69,058	-	
547	Madiwalappa Ishwarappa Gulenavar	DW0019	Employee	66,020	28,680	37,340	-	
548	Surabhi Surendran	RN0338	Employee	60,264	-	60,264	-	
549	GangaMuthaiah	TU0149	Employee	65,948	-	65,948	-	
550	Girish.K	JN0237	Employee	75,958	-	75,958	-	
551	Jonnada Lavanya	RN0390	Employee	49,896	-	49,896	-	
552	Shwethashree	JN0475	Employee	64,788	-	64,788	-	
553	Michael Raj.A	KL00039	Employee	1,37,700	-	1,37,700	-	
554	Manukumar.Mk	RN0332	Employee	66,912	-	66,912	-	
555	Anilraj	HL0081	Employee	99,364	-	99,364	-	
556	Jitendra Kumar Singh	RN0258	Employee	1,80,000	-	1,80,000	-	
557	Shashidhara.K.J	RN0335	Employee	75,600	49,140	26,460	-	
558	Rajanna.N	RN0192	Employee	70,523	-	70,523	-	
559	Anand Kumar.G.L	JN0405	Employee	2,66,953	1,48,153	1,18,800	-	
560	SathyaMurthy.D	JN0483	Workmen	1,08,936	-	1,08,936	-	
561	Muniraju.J	BW0292	Employee	65,952	-	65,952	-	
562	Deepu Sharma.L	RN0028	Employee	95,882	-	95,882	-	
563	Preethi.R	MY0201	Employee	41,152	-	41,152	-	
564	Yogesh.C	MY0151	Employee	45,651	-	45,651	-	
565	Asha A.M	TU0148	Employee	77,798	-	77,798	-	
566	Mallavva Maruti Killiketar	BL0092	Workmen	38,302	21,066	17,236	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
567	Eegalappa Gari Ramesh	BW0277	Employee	43,488	-	43,488	-	
568	Chetan Vijay Kundarnad	BL0098	Employee	56,196	56,196	-	-	
569	Mamatha.C.R	HL0140	Employee	45,541	-	45,541	-	
570	Sadashiva Y Darigoni	DW0113	Workmen	47,023	19,932	27,091	-	
571	Parwathi Jagadeesh Kagadal	DW0058	Workmen	46,726	19,932	26,794	-	
572	Sunitha	KO0031	Employee	51,845	26,639	25,206	-	
573	Preethi.U	SG0142	Employee	24,768	14,861	9,907	-	
574	SA James	SG0113	Workmen	68,184	44,320	23,864	-	
575	Ranjitha	SG0141	Employee	65,000	42,250	22,750	-	
576	R Padma	SG0115	Employee	56,820	36,933	19,887	-	
577	Anusuya	SG0116	Employee	56,820	36,933	19,887	-	
578	Esther Mathew		Employee	3,50,000	2,27,500	1,22,500	-	Note 5
579	Anushree Raina	DHS0019	Employee	3,00,000	1,50,000	1,50,000	-	Note 5
580	Subramanya.G	KL0060	Employee	70,176	-	70,176	-	
581	Shwetha.R	SG0122	Employee	80,427	56,299	24,128	-	
582	Danashree S Somanatche		Employee	70,234	45,652	24,582	-	
583	Harish.B.S	SG0105	Employee	80,427	56,299	24,128	-	
584	Arul Vijila	SE0039	Employee	98,865	59,319	39,546	-	
585	Suresh malagi	KL0047	Employee	1,76,643	1,08,679	67,964	-	
586	Renuka	SG0002	Employee	75,750	49,238	26,513	-	
587	Barathi S	VI0060	Employee	48,000	26,400	21,600	-	
588	Vanitha U	BG0114	Employee	77,283	50,234	27,049	-	
589	Roopa K P	KL0144	Employee	54,215	-	54,215	-	
590	Prameela B N	DV0113	Employee	75,938	-	75,938	-	
591	H Basavaraj	DV0014	Employee	75,938	-	75,938	-	
592	VijayaKumar H	DV0130	Employee	67,022	-	67,022	-	
593	Savitha M	DV0109	Workmen	69,775	-	69,775	-	
594	Drashayani K M	SG0057	Employee	78,166	50,808	27,358	-	
595	Krishnamurthi N	HS0225	Employee	51,504	-	51,504	-	
596	Mahalakshmi Annadurai	JN0059	Employee	2,08,080	1,04,040	1,04,040	-	
597	Ramadurai	JN0505	Employee	1,18,800	-	1,18,800	-	
598	Chandrika	HA0091	Employee	48,115	-	48,115	-	
599	S Praveen Kumar	MY0021	Employee	63,736	-	63,736	-	
600	Velmuragan D	JN0308	Employee	2,82,785	-	2,82,785	-	
601	Prashanth N	BW0296	Employee	72,698	-	72,698	-	
602	Swaminathan E	HS0104	Employee	1,32,486	-	1,32,486	-	
603	Palachandran K N	SG0032	Employee	86,973	52,184	34,789	-	
604	Geetha B N	MY0155	Employee	75,750	-	75,750	-	
605	Mahesh T	MY0243	Workmen	2,610	-	2,610	-	
606	Lakhi Rana	MY0213	Employee	73,256	-	73,256	-	
607	Sandhya Rani K L	MY0143	Employee	64,264	-	64,264	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
608	Pushpa K	MY0079	Employee	64,972	-	64,972	-	
609	Ramachandra T	JN0343	Employee	1,02,884	-	1,02,884	-	
610	Mohan Dasharath Nazare	BL0087	Employee	79,248	-	79,248	-	
611	Sowya H C	HA0032	Employee	64,178	-	64,178	-	
612	Vinod Kumar	RN0094	Employee	1,36,382	-	1,36,382	-	
613	Shilpashree	MY0233	Employee	53,836	-	53,836	-	
614	Darshan K S	MY0240	Employee	15,445	-	15,445	-	
615	Irin Ranjitha	MY0046	Employee	79,560	-	79,560	-	
616	Bhavya	MR0243	Employee	12,644	-	12,644	-	
617	Sampreetha M	BG0053	Employee	67,651	36,465	31,186	-	
618	Ravi V	NB0005	Employee	20,062	-	20,062	-	
619	Navyashree B S	RR0185	Employee	26,879	-	26,879	-	
620	Sushmitha G k	RR0187	Employee	15,679	-	15,679	-	
621	Pallavi K R	MY0042	Employee	1,14,548	-	1,14,548	-	
622	Namratha	RT0084	Employee	29,227	-	29,227	-	
623	Naveen H S	MY0226	Workmen	43,036	-	43,036	-	
624	Giridharan Nair B	MY0009	Employee	65,422	-	65,422	-	
625	Thejashwini M	MY0242	Employee	2,991	-	2,991	-	
626	Bhagya	MR0244	Employee	13,268	-	13,268	-	
627	Pavana M R	MY0237	Employee	61,110	-	61,110	-	
628	Arokya Mary P	MY0081	Employee	55,370	-	55,370	-	
629	Pandu R	FT0017	Employee	1,16,439	-	1,16,439	-	
630	Vinutha V	HA0120	Employee	20,117	-	20,117	-	
631	Jabeen Sayeedhamed Naragund	DW0023	Employee	46,408	19,918	26,490	-	
632	Usha Bai G	RT0134	Employee	26,504	26,504	-	-	
633	Girija Jyotiba Ganiger	DW0108	Employee	49,380	21,154	28,226	-	
634	Basavaraj H	KL0114	Employee	1,85,601	-	1,85,601	-	
635	Jameela	HS0015	Employee	79,094	51,411	27,683	-	
636	Gurunath Fakkirappa Angadi	DW0021	Employee	50,073	21,154	28,919	-	
637	Vinitha	MI0236	Employee	49,536	-	49,536	-	
638	Hasan Babu Kwaramaddi	DW0095	Employee	49,140	27,986	21,154	-	
639	Jayakumar S	BI0054	Employee	58,868	-	58,868	-	
640	Anand Narayanarao Joshi	DW0006	Employee	1,40,164	-	1,40,164	-	
641	Sapna Vikram Kale	DW0078	Employee	58,460	27,864	30,596	-	
642	Sagar L	BI0230	Employee	91,440	-	91,440	-	
643	Ramesh D	RR0037	Employee	84,252	58,976	25,276	-	
644	Ashwath C	JN0436	Employee	84,000	-	84,000	-	
645	Jayakumar N	KL0293	Employee	46,234	-	46,234	-	
646	Murali N	JN0447	Employee	1,15,598	-	1,15,598	-	
647	Labeeb Kalambrattil	BG0108	Employee	1,34,722	67,361	67,361	-	
648	Maria Monisha S	BW0294	Employee	1,01,322	-	1,01,322	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
649	Rekha Kumara J	NB0090	Employee	87,366	-	87,366	-	
650	Arjun Kumar		Employee	11,20,000	-	11,20,000	-	
651	Z Lovina Mary	KL0339	Employee	21,297	-	21,297	-	
652	Mr.Nikhil M	MY0188	Employee	35,698	-	35,698	-	
653	Mrs.Krishnaveni	HS0127	Employee	1,19,232	29,227	90,005	-	
654	Mr Danish Zafar Khan	RT0182	Employee	1,80,000	-	1,80,000	-	
655	Mr. T R Murali Krishna	MI0167	Employee	88,852	-	88,852	-	
656	SRINIVAS G	RR0147	Employee	74,541	-	74,541	-	
657	Mr. Shivalingaiah H M	MY0227	Workmen	44,030	-	44,030	-	
658	Srinivas S	JN0464	Employee	73,724	-	73,724	-	
659	Roopashree T.J	TU0161	Employee	78,207	-	78,207	-	
660	Roopa H.K	KV0016	Employee	53,697	-	53,697	-	
661	Sandhya H.K	RT0197	Employee	31,069	-	31,069	-	
662	Bhavya M B	RR0181	Employee	38,664	-	38,664	-	
663	Vasantha Madhava T K	RN0340	Employee	83,060	-	83,060	-	
664	Shruthi B S	RN0383	Employee	41,552	-	41,552	-	
665	Ravi.R	BW0174	Employee	1,17,176	-	1,17,176	-	
666	Meenakshi. S	RN0316	Employee	75,458	-	75,458	-	
667	Mrs.Ashwini. S	FT0014	Employee	85,023	-	85,023	-	
668	Mr.Gangappa.B	BW0274	Workmen	89,182	-	89,182	-	
669	Miss Usha.K.	BW0276	Employee	1,38,218	-	1,38,218	-	
670	Mr.Gyanamurthy.D	FT0008	Employee	75,956	49,371	26,585	-	Note 5
671	Rajalakshmi.L	KL0076	Employee	66,207	-	66,207	-	
672	Shiyamala Gowri M	BI0216	Employee	66,033	-	66,033	-	
673	Mr.Sunil Kumar.V	BW0288	Employee	82,144	-	82,144	-	
674	Prasad K.T	KL0247	Employee	48,437	-	48,437	-	
675	Mr.Hanumantharaju	RN0410	Workmen	39,485	-	39,485	-	
676	Mr.Sainath Sanyasi. D	BW0212	Employee	1,80,000	-	1,80,000	-	
677	Purshothaman M	BI0256	Employee	49,266	-	49,266	-	
678	Mahamedfajal Mehaboobali Kudachikar	DW0025	Employee	78,910	36,202	42,708	-	
679	Sushma Sadanand Kulkarni	DW0088	Employee	49,500	21,154	28,346	-	
680	Mohammad Shafi Dastagirasab Nadaf	DW0009	Employee	62,654	62,654	-	-	
681	Mrs Vanitha B N	SG0015	Employee	1,11,456	55,728	55,728	-	
682	Mrs Poornima G H	SG0011	Employee	1,11,456	55,728	55,728	-	
683	Mrs Meenakshi	SG0117	Employee	56,820	36,933	19,887	-	
684	Shakeer.S.Nadaf	HB0071	Employee	51,280	33,332	17,948	-	
685	Robin T.Thomas		Employee	1,03,749	51,875	51,875	-	
686	Radha Priyadharshini.R	DNE0011	Employee	2,35,995	1,17,998	1,17,998	-	
687	Habeeb Abdul Rahman Alkaf	DS0172	Employee	1,70,905	85,453	85,453	-	
688	Neenu P Thomas	KY0166	Employee	20,309	12,185	8,124	-	
689	Sureshan	KR0034	Employee	40,961	22,529	18,432	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
690	Muthusamy N	SL0021	Employee	1,70,722	85,361	85,361	-	
691	Nijam Basha Y	SL0363	Workmen	22,494	13,496	8,998	-	
692	Moddin Pasha	CA0134	Employee	22,075	13,245	8,830	-	
693	Anand Tuppad	BG0024	Employee	97,330	58,398	38,932	-	
694	K Baby	AN0005	Employee	8,36,982	2,75,382	5,61,600	-	
695	Sachin Baburao Sarolkar	BL0201	Employee	1,02,514	51,257	51,257	-	
696	K.C Jyothi		Employee	20,000	12,000	8,000	-	
697	Anusha K	DV0087	Employee	19,000	11,400	7,600	-	
698	Reshma Banu	DV0094	Employee	30,513	16,782	13,731	-	
699	Veena K	DV0120	Workmen	22,810	13,686	9,124	-	
700	Ranjitha M S	DV0138	Employee	22,449	13,469	8,980	-	
701	Rangaswamy	DV0082	Workmen	47,399	26,069	21,330	-	
702	Sharika HV	DV0139	Employee	22,449	13,469	8,980	-	
703	Vijaykumar K M	DV0135	Employee	19,408	11,645	7,763	-	
704	Shyja.A	KR0050	Employee	68,443	44,488	23,955	-	
705	Theertha.T	KR0099	Employee	43,933	24,163	19,770	-	
706	Karoline George	KR0072	Employee	46,795	25,737	21,058	-	
707	Sujatha.D.Bellary	HB0078	Employee	59,044	38,379	20,665	-	
708	Mrs.Savitha KN	MY0078	Employee	63,495	41,272	22,223	-	
709	Premchand.J	CM0013	Employee	3,10,279	1,55,139	1,55,140	-	
710	Kaleeswari muthuselvam	KA0091	Employee	1,33,364	67,376	65,988	-	
711	Kavitha.P	AN0297	Employee	33,498	16,000	17,498	-	
712	Gnanamurthy.D	FT0008	Employee	75,956	49,371	26,585	-	
713	Mrs.Shafiya Anjum	TU0152	Employee	69,445	45,139	24,306	-	
714	Mrs.Elavarasi	HS0208	Employee	65,100	42,315	22,785	-	
715	Latha N.B	DV0134	Employee	21,698	13,019	8,679	-	
716	Suma M M	DV0098	Employee	9,449	4,725	4,725	-	
717	Devika.N	DV0032	Employee	27,704	15,237	12,467	-	
718	Rohini putluru	DV0133	Employee	6,000	3,300	2,700	-	
719	Divyashree N.D	DV0010	Employee	60,587	39,382	21,205	-	
720	S Gavaskar	TM0128	Employee	1,01,000	10,067	90,933	-	
721	P Revathi	ER0222	Employee	8,615	8,615	-	-	
722	Bhavya B G	RT0221	Employee	22,244	-	22,244	-	
723	Aleyamma Raju	RT0198	Employee	67,040	-	67,040	-	
724	Prem Kumar	RT0211	Employee	55,934	-	55,934	-	
725	Munilakshamma	KO0076	Employee	46,592	-	46,592	-	
726	Mamatha.B	RN0265	Employee	27,061	14,884	12,177	-	
727	Sagaya Mary A	RT0200	Employee	67,040	-	67,040	-	
728	A Sundaramuragesan	MR0003	Employee	1,09,80,876	15,64,676	94,16,200	-	
729	Onkarappa	BI0233	Workmen	89,262	53,557	35,705	-	
730	Indumathi Y S	RR0173	Employee	81,592	57,114	24,478	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
731	Mr. Vasudeva Rao	RN0363	Employee	75,958	-	75,958	-	
732	Prasanna Kumar C R	MY0147	Employee	1,07,956	53,978	53,978	-	
733	Prashantha R	BG0058	Employee	99,217	59,530	39,687	-	
734	Jyothi. S	RN0394	Employee	30,000	16,500	13,500	-	
735	Girish Kamath S	RN0385	Employee	1,46,155	43,987	1,02,168	-	
736	Selva Kumar S	KL0310	Employee	92,072	55,243	36,829	-	
737	Nithya D	MI0216	Employee	1,13,252	56,626	56,626	-	
738	Mr.Deepak C	JN0494	Workmen	1,32,400	66,200	66,200	-	
739	Naveen Kumar Kanwajiya	BW0301	Employee	88,000	-	88,000	-	
740	Shoba P	MY0236	Employee	41,594	41,594	-	-	
741	ShivakumarN	BI0069	Employee	51,227	51,227	-	-	
742	Vijaykumar P	RR0033	Employee	1,22,400	-	1,22,400	-	
743	Vinay Kumar T S	TU0028	Employee	77,283	-	77,283	-	
744	Mrs Rajeshwari K	TU0162	Employee	49,149	-	49,149	-	
745	B Anil Kumar	TU0033	Employee	99,437	-	99,437	-	
746	A R Sunil	TU0018	Employee	75,958	-	75,958	-	
747	Deekshith M	TU0158	Employee	60,319	-	60,319	-	
748	Geetha C	RR0107	Employee	86,115	-	86,115	-	
749	Vijayakala	TU0140	Workmen	49,387	-	49,387	-	
750	Chepuri Sandhya Rani	KW0017	Employee	4,128	2,559	1,569	-	
751	Jeyakarthick R	RT0034	Employee	2,29,607	1,10,807	1,18,800	-	
752	Mamatha	RN0330	Employee	68,740	-	68,740	-	
753	Priya R	RN0374	Employee	41,232	-	41,232	-	
754	Thilaga C	HS0220	Employee	91,210	-	91,210	-	
755	K B Naresh	MI0255	Employee	2,460	1,550	910	-	
756	Sujatha R	MI0242	Employee	89,864	53,918	35,946	-	
757	Vidya S	MI0233	Employee	83,744	58,621	25,123	-	
758	Devendra K	MI0248	Employee	87,200	52,320	34,880	-	
759	Deepa R	SE0110	Employee	75,958	-	75,958	-	
760	Charithra	RN0419	Employee	12,960	-	12,960	-	
761	KalaiSelvi K	RR0105	Employee	1,32,192	66,096	66,096	-	
762	Suresha K	MI0013	Employee	2,49,235	1,30,435	1,18,800	-	
763	Nagaraj P	JN0427	Employee	2,47,607	1,28,807	1,18,800	-	
764	Gowda Sunil K	JH0001	Employee	51,383	-	51,383	-	
765	Manjunathan V	RN0292	Workmen	81,846	-	81,846	-	
766	Mrs Prema Bai V	RN0388	Employee	59,493	-	59,493	-	
767	Yelestina Maria Preethi R	RN0366	Employee	75,958	-	75,958	-	
768	Pavan K R	JN0075	Employee	72,284	-	72,284	-	
769	Hemalatha D	SE0049	Employee	87,514	-	87,514	-	
770	Suresh Sanadi	SE0018	Employee	93,480	-	93,480	-	
771	Channappa katti	RN0342	Employee	89,885	1,800	88,085	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
772	Anitha H E	MY0121	Employee	3,800	-	3,800	-	
773	Nandini Bai M	SE0046	Employee	75,958	-	75,958	-	
774	Premalatha K	RN0036	Employee	89,648	-	89,648	-	
775	Vittal K Beerakabbi	RN0399	Employee	73,191	-	73,191	-	
776	Santhosh Katti	RN0407	Employee	57,280	-	57,280	-	
777	Varalakshmi R	JN0432	Employee	1,22,400	-	1,22,400	-	
778	Usha B	RN0365	Employee	50,155	-	50,155	-	
779	V Jairaj	JN0122	Employee	1,50,000	66,768	83,232	-	
780	Pradeep Kumar N	RN0033	Employee	1,06,430	-	1,06,430	-	
781	Mr. Shambhulingegowda H	RN0345	Employee	1,32,485	-	1,32,485	-	
782	Pooja Bhati	RN0397	Employee	52,538	34,150	18,388	-	
783	R .Saravanan	SP0497	Employee	3,37,000	1,68,500	1,68,500	-	
784	Preethi Kumbar	BI0077	Employee	28,950	-	28,950	-	
785	Heena A	RR0174	Employee	73,548	47,806	25,742	-	
786	Abhikumar	MY0238	Employee	35,523	-	35,523	-	
787	Nagesh C	BW0218	Workmen	83,368	-	83,368	-	
788	Arputha Jayanthi S	BW0303	Employee	41,953	-	41,953	-	
789	Biswajit Debanath	JN0458	Employee	99,460	-	99,460	-	
790	Mamatha H S	MI0068	Employee	95,812	-	95,812	-	
791	Kalpana Devi Elangovan	HS0151	Employee	1,59,318	30,798	1,28,520	-	
792	Narasimman Marappa	HS0201	Workmen	1,05,505	17,135	88,370	-	
793	Nandhinibai. R	HS0219	Employee	51,336	-	51,336	-	
794	Niyas N	HS0183	Employee	1,73,058	29,538	1,43,520	-	
795	Mahadevanaika C	MY0122	Employee	20,884	-	20,884	-	
796	Sudeepu B.S	MY0170	Employee	39,330	-	39,330	-	
797	Mr.Kadir	MY0054	Employee	43,783	-	43,783	-	
798	Udaya Kumar V.M	MY0169	Employee	24,010	-	24,010	-	
799	Chaya C	MY0032	Employee	36,468	-	36,468	-	
800	Ravindra M.R	MY0068	Employee	52,005	-	52,005	-	
801	Siddamahadeva P N	MY0150	Employee	55,689	-	55,689	-	
802	Mrs.Nayanna A	TU0062	Employee	92,114	-	92,114	-	
803	Vimal S	BI0257	Employee	37,800	37,800	-	-	
804	Sudha M	KO0065	Employee	51,776	51,776	-	-	
805	Nandini Kumari N	KO0071	Employee	84,304	-	84,304	-	
806	Hemalatha K	RT0029	Employee	8,859	-	8,859	-	
807	Shoba .K	HS0058	Employee	1,90,968	-	1,90,968	-	
808	Madhuri R	HS0164	Employee	1,45,413	32,685	1,12,728	-	
809	Sasikala Senthilkumar	HS0238	Employee	36,480	-	36,480	-	
810	Anju Davis	RN0364	Employee	51,010	-	51,010	-	
811	N P Jayamma	RT0181	Employee	76,070	-	76,070	-	
812	Sisira	RT0222	Employee	20,813	-	20,813	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
813	Nirmala R	RT0167	Employee	29,203	-	29,203	-	
814	Nirmala	RT0201	Employee	67,040	-	67,040	-	
815	Kishor Kumar B	RT0121	Workmen	69,282	-	69,282	-	
816	Revathi M R	MY0205	Employee	30,727	30,727	-	-	
817	Venkatesh Rao G S	SG0059	Employee	2,92,397	-	2,92,397	-	
818	Preeti Shettar	BI0277	Employee	43,018	-	43,018	-	
819	Sahana M S		Employee	76,733	49,876	26,857	-	
820	Vinay.N.V	SE0015	Employee	75,958	49,373	26,585	-	
821	R.Saritha Selvi	RN0382	Employee	52,293	33,990	18,303	-	
822	Saritha Ayyappan	RN0416	Workmen	12,672	-	12,672	-	
823	Sushmitha.P	RN0408	Workmen	38,862	-	38,862	-	
824	Mothi Somasundaram	RR0115	Employee	1,32,485	-	1,32,485	-	
825	N.Shakunthala	RN0314	Employee	75,958	-	75,958	-	
826	Sampath.V	RT0163	Employee	99,437	-	99,437	-	
827	Theertharaman.N	RT0255	Employee	1,32,192	66,096	66,096	-	
828	Vanitha.G	RR0088	Employee	88,128	52,877	35,251	-	
829	Stephenraj.A	KL0278	Employee	1,62,637	33,037	1,29,600	-	
830	Sushma.B	RN0187	Employee	1,01,544	32,210	69,334	-	
831	Vidhyashree S Puthiran	RN0418	Employee	12,960	-	12,960	-	
832	Praveena.M.N	RN0369	Employee	50,003	32,502	17,501	-	
833	Geetha.H.R	BW0266	Employee	75,956	-	75,956	-	
834	Bhommanna.S	RN0052	Employee	1,06,420	-	1,06,420	-	
835	Rajee.S	BW0188	Employee	75,956	-	75,956	-	
836	M.G.Ranjini	KL0208	Employee	1,19,541	-	1,19,541	-	
837	Navya.M	TU0153	Employee	68,015	-	68,015	-	
838	Kalpana.R	HL0135	Employee	75,959	-	75,959	-	
839	Kanagalakshmi.B	HS0167	Employee	1,10,200	-	1,10,200	-	
840	Kirankumar.R	HS0020	Employee	86,211	-	86,211	-	
841	Anjali	HS0108	Employee	93,312	-	93,312	-	
842	Shyam Sundar.D.M	TU0133	Employee	94,102	19,735	74,367	-	
843	Dinesha.C.N	MY0225	Workmen	44,147	-	44,147	-	
844	Chandini.G	RN0372	Employee	28,095	-	28,095	-	
845	George Christopher	BG0093	Employee	91,868	55,121	36,747	-	
846	Sujith Kumar	KW0014	Employee	36,969	20,333	16,636	-	
847	Yamuna.R	MI0251	Employee	12,892	7,735	5,157	-	
848	Lakshmi Narayana.H.N	KL0048	Employee	29,000	15,950	13,050	-	
849	Aruna Devi.D	MI0174	Employee	60,860	39,559	21,301	-	
850	Devagi Kumar	HS0217	Workmen	63,414	41,219	22,195	-	
851	Savithri.C	MY0060	Employee	47,648	-	47,648	-	
852	Catherineen.J	KL0319	Workmen	67,583	43,929	23,654	-	
853	Kala	KL0321	Workmen	67,583	43,929	23,654	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
854	Gowthami.B.N	MY0231	Employee	44,139	-	44,139	-	
855	Amrutha.S	RT0218	Employee	41,626	-	41,626	-	
856	Adarsha.T	RT0089	Employee	82,926	58,048	24,878	-	
857	Mohith.K.V	NB0087	Employee	74,375	-	74,375	-	
858	Sathya	RT0228	Employee	11,187	11,187	-	-	
859	Swathi.C	RT0231	Employee	2,237	2,237	-	-	
860	Shaik Sujeet Ahamed		Employee	17,000	10,200	6,800	-	
861	M Mahalakshmi		Employee	10,830	6,498	4,332	-	
862	Leela James	PV0002	Employee	49,876	27,432	22,444	-	
863	Kishore George	CN0002	Employee	54,104	35,168	18,936	-	
864	M Sundara Vadivel		Employee	4,90,000	3,18,500	1,71,500	-	
865	Nijisha	KR0065	Employee	42,067	23,137	18,930	-	
866	Dr.Madhura.M		Employee	75,300	48,945	26,355	-	
867	Iswarappa C Bevinmarad		Employee	42,183	23,201	18,982	-	
868	Sreedevi Shaji		Employee	37,376	20,557	16,819	-	
869	Prakash.A		Employee	2,23,054	1,11,527	1,11,527	-	
870	Sreejith.E.V		Employee	41,206	22,663	18,543	-	
871	Jancy.M.G		Employee	50,185	32,620	17,565	-	
872	Naramma.S.Bellary		Employee	63,624	-	63,624	-	
873	Santhosh Unakal		Employee	68,112	-	68,112	-	
874	Shantavva.M.Madolli		Employee	62,568	-	62,568	-	
875	Laxmi Bajantri		Workmen	67,914	-	67,914	-	
876	Sathuri Elizabeth		Employee	68,112	-	68,112	-	
877	Mohammed Ilyas Byahatti		Employee	74,184	-	74,184	-	
878	Ashok.C.Sambrani		Employee	1,32,485	-	1,32,485	-	
879	Rajeshwari.M.Shivarayappanavar		Employee	67,980	-	67,980	-	
880	Nirmala.D.Gudimani		Employee	73,656	-	73,656	-	
881	Sakkubai.R.Bandiwaddar		Employee	68,112	-	68,112	-	
882	Mahammadhanif.H.Dandin		Employee	78,012	-	78,012	-	
883	Janaki.R.Gudigar		Employee	80,784	-	80,784	-	
884	A.Hariharan	HB0001	Employee	1,18,800	59,400	59,400	-	
885	Sathish Monappa Pattar	HBO0248	Employee	80,868	56,608	24,260	-	
886	Ganga Pamali		Employee	73,656	-	73,656	-	
887	Annapurna.S.Salunke		Employee	68,112	-	68,112	-	
888	Raju.M.Mane		Employee	2,40,076	-	2,40,076	-	
889	Uma Sangolli	HB0114	Employee	78,012	50,708	27,304	-	
890	Mahesh.D.Kanaginahal		Employee	68,112	-	68,112	-	
891	Anniyamma.K		Employee	66,704	43,358	23,346	-	
892	Nandakumar.Kumbar	HB0022	Employee	82,368	57,658	24,710	-	
893	Manjunath.G.Bairappanavar		Employee	77,220	-	77,220	-	
894	T.Danamma Lajaras	HB0018	Employee	82,368	57,658	24,710	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
895	Premkumar.V	SG0031	Employee	3,79,387	2,46,602	1,32,785	-	
896	T.Shanmuga Srinivas Reddy	MI0266	Employee	26,124	14,368	11,756	-	
897	Thyagaraju		Employee	46,091	25,350	20,741	-	
898	Pundaleek Badakalur	BL0181	Employee	33,362	18,349	15,013	-	
899	P.Parimala	KN0169	Employee	15,577	9,346	6,231	-	
900	Pedapudi Amrutha Sai JA	KN0167	Employee	7,149	3,717	3,432	-	
901	Yogini Bhaskar Naik	JN0510	Employee	14,700	8,820	5,880	-	
902	Raju Vibhadrapa Hadapad	DW0115	Employee	1,03,434	51,717	51,717	-	
903	Dr Shwetha.S	DJL0003	Employee	43,305	23,818	19,487	-	
904	Pitapurapu Sridevi	KN0175	Employee	10,923	6,554	4,369	-	
905	Maliga Mahesh	DS0218	Employee	43,053	23,679	19,374	-	
906	G.Anand Rao	KN0147	Employee	22,223	13,334	8,889	-	
907	P.B.U.R.M.BHUSHAN	KN0172	Employee	4,762	2,857	1,905	-	
908	Gubbala Varalakshmi	KN0176	Employee	11,822	7,093	4,729	-	
909	K Vani		Employee	8,965	5,379	3,586	-	
910	Suvarna Siddappa Mudugal	DW0042	Employee	1,04,105	52,053	52,053	-	Note 5
911	Dr. Raja Agarwal		Employee	10,00,000	-	10,00,000	-	
912	Deepika K P		Employee	52,542	-	52,542	-	
913	Megha B J		Employee	1,10,238	-	1,10,238	-	
914	Chandramathi N S		Employee	1,01,616	-	1,01,616	-	
915	Nagesh Kumar G C		Employee	1,07,500	-	1,07,500	-	
916	Elumalai D		Workmen	98,691	-	98,691	-	
917	Mohammed Ali		Employee	1,01,388	-	1,01,388	-	
918	G. Devashayam	NL0185	Employee	7,190	3,811	3,379	-	
919	Renuka Shivanand Yakke	DW0065	Employee	86,199	51,719	34,480	-	
920	MedaBalupu Jhansi Rani	NL0160	Employee	15,558	9,335	6,223	-	
921	Pottella Sudhakar	NL0117	Employee	10,798	6,479	4,319	-	
922	S.N Revathy	AN0249	Employee	3,24,579	2,10,976	1,13,603	-	
923	Sunith R	JN0477	Employee	75,000	48,750	26,250	-	
924	Iyappan V	HB0070	Employee	1,00,315	50,158	50,158	-	
925	K. Kalai Arasu		Employee	87,000	52,200	34,800	-	
926	Narayanamma K Aalamoru		Employee	42,090	23,150	18,941	-	
927	Saravanan S		Employee	1,28,820	64,410	64,410	-	
928	Kavitha S		Employee	66,033	42,921	23,112	-	
929	Gujjari Kiran		Employee	59,965	38,977	20,988	-	
930	Latha D		Employee	3,14,000	1,57,000	1,57,000	-	
931	M Ramalakshamma		Employee	8,528	-	8,528	-	
932	Thota Vanitha		Employee	18,118	-	18,118	-	
933	Yarlagadda Sailaja		Employee	23,009	-	23,009	-	
934	Savarapu Roja Rani		Employee	27,965	-	27,965	-	
935	Talasamudram Anuradha	V70261	Employee	32,000	32,000	-	-	

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
936	Shaik Habeebullah		Employee	56,000	56,000	-	-	
937	Mouzamali S	CM0004	Employee	5,77,861	4,30,261	1,47,600	-	
938	D Mary Christy	JN0384	Employee	34,000	34,000	-	-	
939	Vijaya R	PY0172	Employee	45,616	45,616	-	-	
940	S Ravikumar	MR0104	Employee	3,21,869	1,16,669	2,05,200	-	
941	Rama Sampath Kumar	KU0173	Employee	59,986	38,991	20,995	-	
942	S Kamal		Employee	1,48,000	1,48,000	-	-	
943	Deepa G		Employee	43,000	43,000	-	-	
944	Motupally Sukanya		Employee	9,251	9,251	-	-	
945	B Suresh		Employee	1,10,000	1,10,000	-	-	
946	Shanathi V		Employee	1,18,000	1,18,000	-	-	
947	Bala Murugan N		Employee	1,05,220	1,05,220	-	-	
948	Rajesh		Employee	20,000	20,000	-	-	
949	S Prakash		Employee	1,44,667	1,44,667	-	-	
950	Damaris C	CP0043	Employee	1,02,254	1,02,254	-	-	
951	Deivanai S	ER0164	Employee	1,50,000	1,50,000	-	-	
952	Sheeba O K	CT0076	Employee	1,10,580	1,10,580	-	-	
953	Prameela Bole		Employee	12,353	12,353	-	-	
954	Sandhi Rama Kumari	VZ0069	Employee	20,736	20,736	-	-	
955	Samala Saritha		Employee	35,600	35,600	-	-	
956	S N P Naidu		Employee	33,688	33,688	-	-	
957	Korsa Parvathi	CA0176	Employee	15,000	15,000	-	-	
958	A Pushpaleela	DG0006	Employee	14,762	-	14,762	-	
959	Ravichandran C	SPO816	Employee	1,97,076	1,97,076	-	-	
960	A Deepa	PY0081	Employee	2,00,000	2,00,000	-	-	
961	Gogulamanda Subbarao	SC0120	Employee	29,500	29,500	-	-	
962	V Muniyammal	AR0089	Employee	84,000	39,000	45,000	-	
963	C Laxminarayana		Employee	1,10,000	1,10,000	-	-	
964	Juloori Nanini	HY0321	Employee	30,000	30,000	-	-	
965	Nijam Basha Y	SL0363	Workmen	22,494	22,494	-	-	
966	Mahantayya R Charantitmath		Employee	76,107	-	76,107	-	Note 4
967	Manjunath A Shettar		Workmen	46,463	-	46,463	-	Note 4
968	Rekha Patel		Employee	45,454	-	45,454	-	Note 4
969	Manjula R Mygeri		Employee	78,425	-	78,425	-	Note 4
970	Kashappa R Unakal		Employee	38,551	-	38,551	-	Note 4
971	Umesh S Koujageri		Employee	76,898	-	76,898	-	Note 4
972	Priyanka V Ransubhe		Employee	30,011	-	30,011	-	Note 4
973	Harini KS		Employee	84,040	-	84,040	-	Note 4
974	Gangavva N Hiremath		Workmen	56,996	-	56,996	-	Note 4
975	Kanaka Durga Devi G		Employee	20,538	-	20,538	-	Note 4
976	Kalpana Shantaram Bhosale		Employee	45,989	-	45,989	-	Note 4

S.No	Name of the Operational Creditor (Workmen & Employees)	Employee ID	Workmen / Employee	Claimed	Admitted	Not Admitted	Under Verification	Remarks
				Amount In Rs.				
977	Meena R		Employee	-	-	-	-	As per claim form amount was left blank. Note 4
978	Jyoti P Belgurdkar		Employee	44,886	-	44,886	-	Note 4
979	Latha M		Employee	70,000	-	70,000	-	Note 4
980	Renuka H Horakeri		Employee	84,710	-	84,710	-	Note 4
981	Chhaya V Suryavanshi		Employee	69,385	-	69,385	-	Note 4
982	Basappa Dastikopp		Employee	65,838	-	65,838	-	Note 4
983	Ashok Patil		Workmen	39,429	-	39,429	-	Note 4
984	Rekhakumari Patkar		Employee	43,465	-	43,465	-	Note 4
985	Sujatha K Benachamardi		Employee	76,277	-	76,277	-	Amount not admitted as the claim is for the CIRP period
986	Basavaraj P Patil		Employee	54,578	-	54,578	-	Note 4
987	Nagaveni R Shindhe		Employee	27,745	-	27,745	-	Note 4
988	Mohammad Gous Ranebennur		Employee	2,23,936	-	2,23,936	-	Note 4
	Total			20,45,74,113	4,29,03,043	16,16,71,070	0	

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.
4. Claim received after the date of submission of the CoC approved resolution plan to Hon'ble NCLT, hence not admitted by RP.
5. Due to non-availability of the contact details of the respective claimants, RP is requesting the claimants to submit the copy of the claim form along with the supporting documents, contact details and claim admission note by IRP, if any. The distribution of the amount proposed under resolution plan will be paid only after the receipt of above said requested documents.

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) COLLATED AS ON 31ST DECEMBER 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 rachepalli &Vanitha - POA D Balaji	3,58,92,971	3,58,92,971	-	-	
13	Jyothi G Shetty	98,29,608	76,94,645	21,34,963	-	
14	M.Mahabaleshwara Baiiry	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	1,68,59,972	2,32,73,161	-	Note 4
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) COLLATED AS ON 31ST DECEMBER 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) COLLATED AS ON 31ST DECEMBER 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	1,29,88,234	1,29,88,234	-	-	
68	Haleema Mohammed/Shereena Mohammed/Zainab Mohammed/Shabeer Mohammed/Sulekha Mohammed	2,07,33,644	1,72,37,288	34,96,356	-	
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	4,06,88,475	57,83,742	-	Note 3
90	Obalaraju.C	35,00,070	-	35,00,070	-	
91	V Karupapiah & KR Poomani	84,67,200	21,97,860	62,69,340	-	Note 5
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	-	Note 5
95	Subhash Kumar Dhanuka	75,68,947	35,59,707	40,09,240	-	Note 5
96	Mohammed Wajeed	1,13,49,195	88,69,212	24,79,983	-	Note 5
97	S.R.Saroja	54,89,320	24,18,000	30,71,320	-	

LIST OF OPERATIONAL CREDITORS (LANDLORDS) COLLATED AS ON 31ST DECEMBER 2022

S.No	Name of the Operational Creditor (Landlords)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
98	S.Sargunam	1,05,58,379	77,61,006	27,97,373	-	
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	128,11,54,288	79,23,85,440	48,87,68,848	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.
3. The claim admission based on the order dated 19th Oct. 2022 by Hon'ble NCLT in IA/329(CHE)/2022.
4. The claim admission based on the order dated 20th Dec. 2022 by Hon'ble NCLT in IA/1018(CHE)/2021.
5. Due to no-availability of the contact details of the respective claimants, RP is requesting the claimants to submit the copy of the claim form along with the supporting documents, contact details and claim admission note by IRP, if any. The distribution of the amount proposed under resolution plan will be paid only after the receipt of above said requested documents.

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) COLLATED AS ON 31ST DECEMBER 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	-	-	Note 4
27	Dr Meenakshi V	6,60,000	6,60,000	-	-	Note 4
28	Dr Inder Preet Singh	6,16,710	6,16,710	-	-	
29	Dr Vidyambika	1,50,000	1,50,000	-	-	Note 4

LIST OF OPERATIONAL CREDITORS (CONSULTANT DOCTORS) COLLATED AS ON 31ST DECEMBER 2022						
S.No	Name of the Operational Creditor (Consultant Doctors)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
30	Dr Anuj Chaudhry	7,52,750	7,52,750	-	-	Note 4
31	Dr Puttaswamy	1,80,010	1,80,010	-	-	
32	Dr.Renuka .D	4,91,451	4,91,451	-	-	
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	-	-	Note 4
37	Dr V V K Durgaprasad	2,37,000	2,37,000	-	-	Note 4
38	Dr Banala Jyothi	72,000	72,000	-	-	Note 4
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	-	-	Note 4
52	Dr. Vidhya karunakaran	2,25,000	2,25,000	-	-	
53	Maya K George	3,89,583	3,89,583	-	-	Note 4
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	-	-	

LIST OF OPERATIONAL CREDITORS (CONSULTANT DOCTORS) COLLATED AS ON 31ST DECEMBER 2022						
S.No	Name of the Operational Creditor (Consultant Doctors)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
Amount In Rs.						
65	Swetha pasupuleti	2,62,400	2,62,400	-	-	
66	Dr Dharini Ramaswamy	1,79,029	1,79,029	-	-	Note 4
67	Samuel P John	14,74,607	14,74,607	-	-	Note 4
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	-	
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	-	Note 4
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	-	Note 4
85	Dr.B.Radhrishnan	7,48,205	1,62,000	5,86,205	-	Note 4
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	-	Note 4
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	-	

LIST OF OPERATIONAL CREDITORS (CONSULTANT DOCTORS) COLLATED AS ON 31ST DECEMBER 2022						
S.No	Name of the Operational Creditor (Consultant Doctors)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
Amount In Rs.						
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	-	Note 4
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	-	Note 4
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	-	
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.Adivappa 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	-	-	

LIST OF OPERATIONAL CREDITORS (CONSULTANT DOCTORS) COLLATED AS ON 31ST DECEMBER 2022						
S.No	Name of the Operational Creditor (Consultant Doctors)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
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	-	
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	-	-	

LIST OF OPERATIONAL CREDITORS (CONSULTANT DOCTORS) COLLATED AS ON 31ST DECEMBER 2022						
S.No	Name of the Operational Creditor (Consultant Doctors)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
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	-	
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 Vasan	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	-	Note 4
202	Arunkumar.J	12,93,963	12,93,963	-	-	
203	DR Naveen Gopal	10,44,000	10,44,000	-	-	Note 4
204	Dr.Geethanajali C J	7,59,933	6,31,300	1,28,633	-	

LIST OF OPERATIONAL CREDITORS (CONSULTANT DOCTORS) COLLATED AS ON 31ST DECEMBER 2022						
S.No	Name of the Operational Creditor (Consultant Doctors)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
Amount In Rs.						
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	-	-	Note 4
212	Dr.Asha MS	5,00,000	-	5,00,000	-	Note 4
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	-	-	Note 4
216	Dr.N.Bhairava Rao	1,80,600	1,80,600	-	-	
217	Sharanya.T Ramesh	53,707	53,707	-	-	Note 4
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	-	
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	-	-	Note 4

LIST OF OPERATIONAL CREDITORS (CONSULTANT DOCTORS) COLLATED AS ON 31ST DECEMBER 2022						
S.No	Name of the Operational Creditor (Consultant Doctors)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
240	Dr.MD.Akbar Khlifulla	2,08,500	2,08,500	-	-	Note 4
241	Dr.Satyavolu veerabhadrarav	2,45,323	2,45,323	-	-	Note 4
242	Bhukya Ramya	1,36,241	51,241	85,000	-	Note 4
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.Manoranjana 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	-	Note 4
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 Prafulchandra 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	-	Note 3
260	Dr. Neha Nargis	1,36,984	-	1,36,984	-	Note 3
261	Dr. Nausheen Niyaz	1,66,602	-	1,66,602	-	Note 3
262	Dr.Sucharitha	5,75,000	-	5,75,000	-	Note 3
263	Dr. S.V.N Shivaram	6,15,000	-	6,15,000	-	Note 3
264	Dr. Ayinala Ramakrishna	3,45,750	-	3,45,750		
	Total	26,63,81,753	21,04,37,677	5,59,44,076	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.
3. Claim received after the date of submission of the CoC approved resolution plan to Hon'ble NCLT, hence not admitted by RP.
4. Due to no-availability of the contact details of the respective claimants, RP is requesting the claimants to submit the copy of the claim form along with the supporting documents, contact details and claim admission note by IRP, if any. The distribution of the amount proposed under resolution plan will be paid only after the receipt of above said requested documents.

LIST OF OPERATIONAL CREDITORS (CONSULTANT DOCTORS) COLLATED AS ON 31ST DECEMBER 2022						
S.No	Name of the Operational Creditor (Consultant Doctors)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				

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) COLLATED AS ON 31ST DECEMBER 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	-	Note 4
5	Bausch & Lomb India PrivateLimited	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 andMarketing	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 PharmaceuticalDistributors	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) COLLATED AS ON 31ST DECEMBER 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	Thiruvassagam 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	-	Note 4
41	Luxurious Eyewear India PrivateLimited	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 & DevicesPrivate 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 PrivateLimited	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 PrivateLimited	3,17,75,463	1,59,67,572	1,58,07,891	-	
51	Raj Meditech Instruments PrivateLimited	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) COLLATED AS ON 31ST DECEMBER 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 Balamurugan 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) COLLATED AS ON 31ST DECEMBER 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	-	-	Note 4
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 & Pharmaceutical Distributors	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) COLLATED AS ON 31ST DECEMBER 2022

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
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	-	-	Note 4
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	-	-	Note 4
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	Trivitron 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 Pl.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) COLLATED AS ON 31ST DECEMBER 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	Josha 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) COLLATED AS ON 31ST DECEMBER 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	-	-	Note 4
229	Mohana Enterprises	19,95,550	19,95,550	-	-	Note 4
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	-	-	Note 4
235	Pharmasales	6,75,569	6,75,569	-	-	
236	Rasi Enterprises	2,87,919	2,87,919	-	-	Note 4
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	-	-	Note 4
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) COLLATED AS ON 31ST DECEMBER 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	-	-	Note 4
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) COLLATED AS ON 31ST DECEMBER 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	-	Note 4
301	Geethanjali Medicals	1,31,914	1,31,914	-	-	Note 4
302	GZ Security Services	9,70,441	-	9,70,441	-	Note 4
303	United 4 Optical Stock Point LLP	69,783	69,783	-	-	Note 4
304	Bhargav Medical & General Stores	2,82,980	1,400	2,81,580	-	Note 4
305	Sri Sri Sri Filling Station	1,70,523	1,06,182	64,341	-	Note 4
306	Crescent Vision Care	78,464	78,464	-	-	Note 4
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	-	Note 4
309	Chandan Pharmaceuticals	12,35,625	12,35,625	-	-	Note 4
310	New Sri Krishna Medical & Surgical Agencies	9,287	9,287	-	-	
311	Ayushi Pharma	2,11,383	39,820	1,71,563	-	Note 4
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) COLLATED AS ON 31ST DECEMBER 2022

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
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 Opticals 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	-	-	Note 4
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	-	-	Note 4
371	Sunanda Associates	5,15,780	4,02,611	1,13,169	-	Note 4
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) COLLATED AS ON 31ST DECEMBER 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	3,10,036	32,447	-	
383	VEE Surgicals Partnership Firm	34,21,398	27,48,111	6,73,287	-	
384	Sudharshan Scientific Company	2,83,333	2,83,333	-	-	
385	Prime Propoerty Developers	65,11,000	-	65,11,000	-	Note 3
386	Excellent Fixable Drapes	34,55,321	22,77,117	11,78,204	-	
387	Sri Shirdi Sai Distributors	28,39,820	20,88,331	7,51,489	-	
	Total	744,79,39,573	468,02,74,151	276,76,65,422	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.
3. Claim received after the date of submission of the CoC approved resolution plan to Hon'ble NCLT, hence not admitted by RP.
4. Due to no-availability of the contact details of the respective claimants, RP is requesting the claimants to submit the copy of the claim form along with the supporting documents, contact details and claim admission note by IRP, if any. The distribution of the amount proposed under resolution plan will be paid only after the receipt of above said requested documents.

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) COLLATED AS ON 31ST DECEMBER 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	5,64,910	3,21,692	-	
2	Employees' Provident Fund Organisation, Regional Office, Surat	60,13,980	29,54,454	30,59,526	-	
3	Employees' Provident Fund Organisation, Regional Office, Chennai	7,66,47,643	4,50,68,362	3,15,79,281	-	
4	Employees' Provident Fund Organisation, Regional Office, Electronic City, Bengaluru	5,44,11,936	2,38,84,900	3,05,27,036	-	
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	25,64,191	58,30,365	-	
7	Employees' Provident Fund Organisation, Regional Office, Barkatpura, Hyderabad	7,83,47,913	4,80,01,993	3,03,45,920	-	
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	36,33,68,657	16,82,01,181	19,51,67,476	-	
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	79,08,208	1,08,86,643	-	
14	Employees Provident Fund Organisation, Hubli	2,12,56,085	84,31,456	1,28,24,629	-	
15	Employees Provident Fund Organisation, Indore	88,49,077	34,82,881	53,66,196	-	
16	Employees Provident Fund Organisation, Kottayam	21,37,857	19,39,549	1,98,308	-	
17	Employee Provident Fund, Regional Office, Tivandrum	72,68,644	-	72,68,644	-	Note 2
18	Employees State Insurance Corporation, Sub Regional Office, Bangalore North (Peenya)	12,20,740	12,15,329	5,411	-	
19	Employees' State Insurance Corporation,Sub Regional office, Tirunelveli	44,91,595	22,45,129	22,46,466	-	
20	Employees' State Insurance Corporation,Sub Regional Office, Kozhikode	79,19,213	64,68,775	14,50,438	-	
21	Employees' State Insurance Corporation, Sub-Regional Office, Visakhapatnam	29,88,434	25,19,693	4,68,741	-	
22	Employees' State Insurance Corporation,Sub Regional Office, Madurai	1,23,84,199	1,23,44,728	39,471	-	

LIST OF OPERATIONAL CREDITORS (STATUTORY DUES) COLLATED AS ON 31ST DECEMBER 2022

S.No	Name of the Operational Creditor (Statutory Dues)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
23	Employees' State Insurance Corporation, Regional Office, Chennai	2,88,46,662	2,88,46,662	-	-	
24	Employees' State Insurance Corporation,Sub Regional Office, Thiruvananthapuram	17,98,130	11,32,994	6,65,136	-	
25	Employee State Insurance Corporation, Salem region	1,83,03,933	99,33,627	83,70,306	-	
26	Employee State Insurance Corporation, Hyderabad region	2,85,42,179	1,93,16,197	92,25,982	-	
27	Employee State Insurance Corporation, Tirupati	46,82,893	29,26,223	17,56,670	-	
28	Empleyee State Insurance Corporation, Bangalore	3,12,92,845	-	3,12,92,845	-	
29	Employee State Insurance, Coimbatore	7,47,115	4,24,643	3,22,472	-	
30	Employee State Insurance, Gundala, Vijayawada	27,47,650	18,89,950	8,57,700	-	
31	Employee State Insurance, Ernakulam	86,50,016	71,99,659	14,50,357	-	
32	Revenue Recovery Officer ESI Corporation, Thrissur	20,98,765	-	20,98,765	-	
33	Divisional Goods and Service tax Office, Dharwad, Karnataka	5,88,000	5,88,000	-	-	
34	Commercial Tax Office, Begumpet Circle, Telangana	1,44,51,091	1,44,51,091	-	-	
35	Goods And Service Tax, Tamil Nadu Represented by The Assistant Commissioner (ST), Woraiyur Assessment Circle, Trichy	18,04,33,609	14,99,20,096	3,05,13,513	-	
36	Goods And Service Tax, Ernakulam Represented by The Assistant Commissioner (WC & LT), Ernakulam	3,79,68,066	3,79,68,066	-	-	
37	Commercial State Tax Department of Rajasthan	49,10,199	49,10,199	-	-	
38	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	-	
39	Kerala Shops & Commercial Establishments, Kottayam	1,04,429	1,04,429	-	-	
40	National Securities Depository Limited	2,45,884	2,45,884	-	-	
41	Assistant Commissioner of Income Tax - TDS Circle 31, Chennai	41,89,82,816	41,89,82,816	-	-	
	Total	657,48,39,648	188,13,26,944	469,35,12,704	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 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.
2. Claim received after the date of submission of the CoC approved resolution plan to Hon'ble NCLT, hence not admitted by RP.

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 COLLATED AS ON 31ST DECEMBER 2022

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