

Annexure - B3

Name of Corporate Debtor: Malayalam Vehicles India Private Limited/ Commencement of CIRP: 04th April, 2025/ Creditors As on 18/05/ 2025

List of operational creditors (Employees)

(Amount in ₹)

Sr. No.	Name of authorised representative, if any	Name of Employee	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim under verification	Amount of claim not admitted	Remarks
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
1	NIL	Ansary PY	17-04-2025	88,060	49,000	Sal/PF/CD	No	-	-	-	-	39,060.00	PF and Interest on PF not Admitted
2	NIL	Saman CA	21-04-2025	32,247	11,741	Sal/PF/CD	No	-	-	-	-	20,506.00	PF and Interest on PF not Admitted
3	NIL	Harish CL	21-04-2025	67,047	53,225	Sal/PF/CD	No	-	-	-	-	13,822.00	PF and Interest on PF not Admitted
4	NIL	Shine Paul	21-04-2025	1,11,840	-	Sal/PF/CD	No	-	-	-	-	1,11,840.00	Not able to substantiate the claim
5	NIL	Arjun Kumar V L	21-04-2025	33,079	9,359	Sal/PF/CD	No	-	-	-	-	23,720.00	PF and Interest on PF not Admitted
6	NIL	Amalnath K V	21-04-2025	23,328	7,454	Sal/PF/CD	No	-	-	-	-	15,874.00	PF and Interest on PF not Admitted
7	NIL	Nithin Sha Jose	17-04-2025	2,56,778	2,08,000	Sal/PF/CD	No	-	-	-	-	48,778.00	PF not admitted
8	NIL	Jayaprasad G	17-04-2025	2,01,000	2,01,000	Sal/PF/CD	No	-	-	-	-	-	
9	NIL	Umesh C Haridas	17-04-2025	2,10,778	1,62,000	Sal/PF/CD	No	-	-	-	-	48,778.00	PF and Interest on PF not Admitted
10	NIL	Minu P M	19-04-2025	48,450	40,942	Sal/PF/CD	No	-	-	-	-	7,508.00	7508/- PF dues not admitted
11	NIL	Bins Mathew	21-04-2025	1,31,060	92,000	Sal/PF/CD	No	-	-	-	-	39,060.00	39060/- PF dues not admitted
12	NIL	Vidhya P K	21-04-2025	85,873	44,404	Sal/PF/CD	No	-	-	-	-	41,469.00	PF and Interest on PF not Admitted
13	NIL	Vel Murugan M	21-04-2025	69,243	32,937	Sal/PF/CD	No	-	-	-	-	36,306.00	PF and Interest on PF not Admitted
14	NIL	Girish Kumar N	21-04-2025	1,78,378	1,27,600	Sal/PF/CD	No	-	-	-	-	50,778.00	PF and Interest on PF not Admitted
15	NIL	Rajeev T R	21-04-2025	79,084	21,500	Sal/PF/CD	No	-	-	-	-	57,584.00	PF and Interest on Pf and Sal Diff
16	NIL	Viji Binu	21-04-2025	40,084	2,001	Sal/PF/CD	No	-	-	-	-	38,083.00	PF and Interest on PF not Admitted
17	NIL	Anish P	21-04-2025	79,528	48,280	Sal/PF/CD	No	-	-	-	-	31,248.00	PF and Interest on PF not Admitted
18	NIL	Baiju Francis	21-04-2025	47,966	47,865	Sal/PF/CD	No	-	-	-	-	101.00	
19	NIL	Arun Kumar T P	21-04-2025	25,346	2,000	Sal/PF/CD	No	-	-	-	-	23,346.00	PF and Interest on PF not Admitted
20	NIL	Gopakumar K S	21-04-2025	79,482	48,154	Sal/PF/CD	No	-	-	-	-	31,328.00	PF and Interest on PF not Admitted
21	NIL	Akhil Gopi	22-04-2025	92,578	12,670	Sal/PF/CD	No	-	-	-	-	79,908.00	Difference in data available with CD
22	NIL	Mary Divya	22-04-2025	86,917	50,461	Sal/PF/CD	No	-	-	-	-	36,456.00	PF and Gratuty Not admitted
23	NIL	Baijumon V C	22-04-2025	1,00,000	4,861	Sal/PF/CD	No	-	-	-	-	95,139.00	PF and Gratuty Not admitted
24	NIL	UNNIKRISHNAN V C	22-04-2025	23,133	4,914	Sal/PF/CD	No	-	-	-	-	18,219.00	Difference in data available with CD
25	NIL	Abhinav K Shaji	22-04-2025	1,04,980	7,179	Sal/PF/CD	No	-	-	-	-	97,801.00	Difference in data available with CD
26	NIL	Ginto George	22-04-2025	66,576	9,691	Sal/PF/CD	No	-	-	-	-	56,885.00	Difference in data available with CD
27	NIL	Vishnu Mohan	22-04-2025	71,189	50,683	Sal/PF/CD	No	-	-	-	-	20,506.00	PF and Interest on PF not Admitted
28	NIL	Prajithkumar E G	22-04-2025	78,092	43,392	Sal/PF/CD	No	-	-	-	-	34,700.00	PF and Interest on PF not Admitted
29	NIL	Jeril P Jose	22-04-2025	51,180	39,463	Sal/PF/CD	No	-	-	-	-	11,717.00	PF and Interest on PF not Admitted
30	NIL	Ancy T A	22-04-2025	17,500	13,698	Sal/PF/CD	No	-	-	-	-	3,802.00	PF and Interest on PF not Admitted
31	NIL	Bineesh Kuriakose	22-04-2025	39,018	11,231	Sal/PF/CD	No	-	-	-	-	27,787.00	PF and Interest on PF not Admitted
32	NIL	Aiswarya B	22-04-2025	17,500	12,652	Sal/PF/CD	No	-	-	-	-	4,848.00	PF and Interest on PF not Admitted
33	NIL	Joyal K Joy	22-04-2025	86,926	7,300	Sal/PF/CD	No	-	-	-	-	79,626.00	PF and Interest on PF not Admitted
34	NIL	Unnikrishnan M N	22-04-2025	23,133	9,900	Sal/PF/CD	No	-	-	-	-	13,233.00	PF and Interest on PF not Admitted
35	NIL	Sreenath M N	22-04-2025	32150	15,745	Sal/PF/CD	no					16,405.00	PF and Interest on PF not Admitted
36	NIL	Sreejith Kumar E G	22-04-2025	42,747	8,716	Sal/PF/CD	No					34,031.00	PF and Interest on PF not Admitted
37	NIL	Swapna V S	22-04-2025	62,940	24,990	Sal/PF/CD	No					37,950.00	PF and Interest on PF not Admitted
38	NIL	Manu Mohan	22-04-2025	93,273	42,464	Sal/PF/CD	No					50,809.00	PF and Interest on PF not Admitted
39	NIL	Ajin George	22-04-2025	15,000	6,040	Sal/PF/CD	No					8,960.00	PF and Interest on PF not Admitted
40	NIL	Rohith Sajeev	22-04-2025	37,130	14,415	Sal/PF/CD	no					22,715.00	PF and Interest on PF not Admitted

41	NIL	Rathishkumar P K	22-04-2025	48,118	21,049	Sal/PF/CD	No					27,069.00	PF and Interest on PF not Admitted
42	NIL	Joseph K Thomas	22-04-2025	80,440	23,176	Sal/PF/CD	No					57,264.00	PF and Interest on PF not Admitted
43	NIL	Gokul Rajesh	24-04-2025	16,576	7,110	Sal/PF/CD	No					9,466.00	PF and Interest on PF not Admitted
44	NIL	Ashad Soman	22-04-2025	17,720	7,537	Sal/PF/CD	No					10,183.00	PF and Interest on PF not Admitted
Total				31,93,467	16,58,799				-	-	-	15,34,668	