Dharani Sugars and Chemicals Limited

Regd. Office: "PGP HOUSE", (Old No.57) New No.59, Sterling Road, Nungambakkam, Chennai - 600 034.
Tel : 28234000, 28311313, 28254176, Fax : 28232074, 28232076
Email : accounts@dharanisugars-pgp.com, commercial @pgpgroup.in, secretarial@dharanisugars-pgp.com
GST No : 33AAACD1281F1Z7 | TIN NO:33061502443 | CST No : 818529/19.11.87
CIN No : L15421TN1987PLC014454, Website : www.dharanisugars.in

DSCL/Regulation 30 IRP/2022

August 4, 2022

BSE Ltd Corporate Relationship Department, First Floor, New Trading Ring, Rotunda Building, P J Towers, Dalal Street, Fort, Mumbai 400 001	National Stock Exchange of India Limited Exchange Plaza, 5th Floor Plot No.C/1 G Block Bandra – Kurla Complex Bandra East, Mumbai 400 051

Dear Sir/Madam,

Sub.: Disclosures under Regulation 30 of the SEBI (LODR) Regulation, 2015 (also referred as 'Listing Regulations') in relation to Corporate Insolvency Resolution Process (CIRP) of the Corporate Debtor M/s. Dharani Sugars and Chemicals limited intimating the list of creditors of the Corporate Debtor as on 29th July 2022.

Ref : BSE- Scrip Code – 507442 – NSE- DHARSUGAR.

This is for your kind intimation that the Corporate Insolvency Resolution Process of the Corporate Debtor M/s. Dharani Sugars and Chemicals limited has been initiated vide the order of Hon'ble NCLT, Chennai Bench dated 29.07.2021 and Mr. S. Rajendran has been appointed as the Interim Resolution Professional (bearing Registration No.: IBBI/IPA-002/IP-N00098/2017-18/10241) in the captioned matter.

That as per the requirement of Regulation 30 of the SEBI (LODR) Regulations, 2015, the disclosure regarding List of creditors as required to be displayed by the corporate debtor under regulation 13(2)(c) of the IBBI (Insolvency Resolution Process for Corporate Persons) Regulations, 2016 shall be made without any application of the guidelines for materiality as specified in regulation 30(4).

In fulfillment of above requirements of the Listing Regulations, the undersigned Mr. E P Sakthivel (Company Secretary) hereby enclosing the following document for your ready reference:

* List of Creditors as on 29th July 2022 as required to be displayed by the corporate debtor under regulation 13(2)(c) of the IBBI (Insolvency Resolution Process for Corporate Persons) Regulations, 2016.

This notice is also available at the website of the Company (www.dharanisugars.com) and at the websites of the Stock Exchanges where the equity shares of the Company are listed: BSE Limited (www.bseindia.com) and National Stock Exchange of India Limited (www.nseindia.com).

Kindly take the same on your records.

Thanking You,

Yours faithfully,
for Dharani Sugars and Chemicals Limited

E P Sakthivel
Company Secretary

Encl: List of Creditors

Dharani Nagar, Vasudevanallur,
Tirunelveli District - 627 760
Ph : (04636) 241370/371/372
Fax : (04636) 241578
Email : dharani1@dharanisugars-pgp.com

Karaipoondi Village, Polur,
Tiruvannamalai District - 606 803.
Ph : (04181) 223161, 223162, 223170
Fax : (04181) 223330
Email : dharani2@dharanisugars-pgp.com

Kalayanallur Village, Thiyagadurugam,
Pallangacherry Post, Kallakurichi Via,
Villupuram District - 606 206
Mobile : 0451-248208
Email : dharani3@dharanisugars-pgp.com

IN THE MATTER OF DHARANI SUGARS AND CHEMICALS LIMITED
(CIN: L15421TN1987PLC014454)
Date of Commencement of CIRP: 29th July 2021

CLAIMS AS ON THE DATE OF CIRP COMMENCEMENT - 29TH JULY 2021
SUMMARY OF LIST OF CREDITORS UPDATED AS ON 29TH JULY 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						
	a	Secured	12	805,92,89,155	805,92,89,155	0	0	
	b	Unsecured	2	21,49,51,980	21,49,51,980	0	0	
2		Operational Creditors						
	a	Workmen & Employees	933	51,10,66,020	15,13,45,049	35,97,20,971	0	
	b	Suppliers	115	14,00,83,449	8,15,55,574	5,85,27,875	0	
	c	Statutory Dues	5	12,18,57,579	1,59,359	12,16,98,220	0	
	d	Cane dues to Farmers	7,498	71,44,17,081	71,08,87,550	35,29,531	0	
	e	Transportation dues	152	21,21,757	21,21,757	0	0	
3		Other Creditors	-	-	-	-	-	
		Total	**8,717**	**976,37,87,021**	**922,03,10,425**	**54,34,76,597**	**0**	

Note: Tax Deducted at Source, ESI, Provident Fund and Other statutory deductions claimed by the employees are not admitted due to the said claims are / need to be submitted by the Statutory authorities. The termination benefits like gratuity claimed by the employees who are continuing the services as on CIRP commencement date (i.e) 29th July 2021 are not admitted due to the said dues will arise only at the time of retirement or termination of service.

Farmers have submitted the claim for their dues against the supply of sugarcane and the transportation charges with Interim Resolution Professional (IRP). IRP has admitted the claim to the extent of liability as per the books of accounts of the Corporate Debtor and the records submitted along with the claim form.

In the submitted claim form, farmers / claimants have not claimed interest on the sugarcane dues towards them for the delayed payment as per the provisions of Sugarcane (Control) Order, 1966. The Corporate Debtor has not provided for the interest for the delaying payment to farmers.

IN THE MATTER OF DHARANI SUGARS AND CHEMICALS LIMITED
(CIN: L15421TN1987PLC014454)
Date of Commencement of CIRP: 29th July 2021

CLAIMS AS ON THE DATE OF CIRP COMMENCEMENT - 29TH JULY 2021
LIST OF FINANCIAL CREDITORS UPDATED AS ON 29TH JULY 2022

S.No	Name of the Financial Creditor	Claimed	Admitted	Not Admitted	Under Verification	Security Interests	Voting Share (In %)
		Amount In Rs.					
	Secured Financial Creditors						
1	Indian Bank	2,03,60,90,613	2,03,60,90,613	-	-	**Note 1**	25.26
2	State Bank of India	1,41,40,94,080	1,41,40,94,080	-	-	**Note 2**	17.55
3	Indian Renewable Energy Development Agency Ltd (IREDA)	1,05,98,33,080	1,05,98,33,080	-	-	**Note 3**	13.15
4	Sugar Development Fund (SDF), Ministry of Consumer Affairs Represented by IFCI Limited	57,19,86,086	57,19,86,086	-	-	**Note 4**	7.10
5	Central Bank of India	65,13,56,858	65,13,56,858	-	-	**Note 5**	8.08
6	ICICI Bank Limited	44,84,45,794	44,84,45,794	-	-	**Note 6**	5.56
7	Bank of India	41,73,22,939	41,73,22,939	-	-	**Note 7**	5.18
8	IDBI Bank Ltd	48,51,97,323	48,51,97,323	-	-	**Note 8**	6.02
9	Union Bank of India	28,41,46,264	28,41,46,264	-	-	**Note 9**	3.53
10	South Indian Bank Limited	31,07,42,028	31,07,42,028	-	-	**Note 10**	3.86
11	Indian Overseas Bank	19,77,51,503	19,77,51,503	-	-	**Note 11**	2.45
12	Federal Bank	18,23,22,588	18,23,22,588	-	-	**Note 12**	2.26
	Sub Total of Secured Financial Creditors	**8,05,92,89,155**	**8,05,92,89,155**				**100.00**
	Unsecured Financial Creditors						
13	Dharani Developers Private Limited	15,29,55,711	15,29,55,711	-	-	**NIL**	-
14	Dr. Palani G. Periasamy	6,19,96,269	6,19,96,269	-	-	**NIL**	-
	Sub Total of Unsecured Financial Creditors	**21,49,51,980**	**21,49,51,980**				**-**
	Total Financial Creditors	**8,27,42,41,135**	**8,27,42,41,135**	**-**	**-**		**100.00**

1 to 12. Notes attached in seperate annexure as "Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C".

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

NOTE 1 - SECURITY INTEREST OF INDIAN BANK

Securities stipulated for credit facilities sanctioned to M/s Dharani Sugars and Chemicals Ltd as per our Sanction ticket dated 28-09-2015 and duly acknowledged by the company.

1. **Primary Security:**

   CC Sugar

   First Pari-Pasu charge by a way of Hypothecation of stocks of Sugar, bagasse, Molasses, Consumables, store & receivables from TNEB for the power supplied.

   CC-Distillery:

   Hypothecation of stock, Molasses, WIP & Industrial Alcohol.

   Restructured Term Loans MTL Excise (New MTL Excise fresh loan) WCTL, FITL & Soft Fresh loan

   Charge on all fixed assets of the Company (excluding the refinery assets and harvesting machinery of unit III)

   IMP LC:

   The raw an arrival will be hypothecated to Banks on Pari Pasu basis in the form of raw sugar/equivalent white sugar. As and when the company exports/sells the sugar, the company will keep depositing the amount with Banks to meet the LC payment on due dates. The Company will be submitting monthly details of raw sugar imported, sold stock positions every month along with the stock statement.

2. **Collateral Security**

   Restructured Term Loans MTL-I (Excise)WCTL, FITL, Soft Loan (Fresh):

   Pari Pasu second charge with other lenders-Hypothecation of stocks of Sugar, bagasse, Molasses, Consumables, store &, receivables from TNEB for the power supplied.

   WC Limits:

   Charge on Fixed Assets of the Company.

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

All the Facilities:

Pari Pasu Pledge of 5121500 equity shares of Rs.10 each held by the company in the associate company M/s.Appu Hotels Limited (Le Royal Meridian, Chennai a 5 Star Hotel).

Pledge of shares held by promoters in Dharani Sugars and Chemicals for all the facilities (4302918) shares).

3. Guarantees:

Counter guarantee by the Company and 25% margin 10% by the way of deposit for money guarantee respectively. Extension of Pari pasu 1st charge on the Current assets of the company and 2nd charge on the fixed assets of the company.

Personal Guarantee:

All credit Facilities:

1.Dr. Palani. Periyasamy, Chairman, & 2. Smt.Visalakshi Periyasamy.

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

NOTE 2 - SECURITY INTEREST OF STATE BANK OF INDIA

1. Primary Security:

Facility	Details of Security
CC Sugar	First Pari-Passu charge by way of Hypothecation of SIP, Finished goods, (Sugar stock), Molasses, Consumables, store & spares, receivables etc, with other WC lending consortium members.
CC - Distillery	First Pari-Passu charge by a way of Hypothecation of stock, Molasses, Work in Process & Industrial Alcohol between Indian Bank & State Bank of India.
LC (WC)	a) Title to goods covered by the letters of credit. b) Extension of Pari-Passu first charge over the current assets with other consortium lenders as stipulated under CC (Sugar).
BG(WC)	1) Counter Guarantee by Company 2) Extension of Pari-Passu first charge over the current assets with other consortium lenders as stipulated under CC (Sugar)
Restructured TL/WCTL/FITLs/Soft Loan	First Pari-Passu charge by way of Hypothecation of entire Fixed assets of the Company (excluding harvester machines and Refinery Plant & Machinery of Sankarapuram Unit, Charged exclusively to ICICI Bank).

2. Details of Collateral Security:

Facility	Details of Security
CC/LC/BG	Second charge on Pari passu basis on the company's Fixed Assets (excluding harvester machines and Refinery Plant & Machinery of Sankarapuram Unit, Charged exclusively to ICICI Bank).

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

All Credit Facilities	Exclusive charge on the land (5 grounds & 532 Sq.ft) and building (Constructed area - 25000 Sq.ft) in survey no 552/2 belonging to Dr.Palani G. Periasamy (Chairmen) and Smt. Visalakshi Periasamy (Director) Situated at Door no.39 Sterling Road, Nungambakkam, Chennai -34.
Restructured TL/WCTL/FITLs/Soft Loan	Second charge on the Pari Passu basis on the Current assets of the company with other term Lenders.

Pledge of Shares:

CC/LC/BG Restructured:	Pari Pasu Pledge of 73,40,794, equity shares of DSCL held through group Companies and Friends & Relatives and Unencumbered shares of the promoters (Dr. Palani G. Periasamy and Smt Vishalakshi Periasamy) of Rs. 10 each.
TL/WCLT/FITLs/Soft Loan	Pari Passu Pledge of 51,21,500 equity shares of Rs.10 each held by the company in the associate company M/s. Appu Hotels Limited (Le Royal Meridian, Chennai, a 5 Star Hotel).

3. Personal Guarantee:

Facility	**Name**
All Credit Facility	Dr. Palani G Periasamy, Chairman.
	Smt. Visalakshi Periasamy, Director

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

NOTE 3 - SECURITY INTEREST OF INDIAN RENEWABLE ENERGY DEVELOPMENT AGENCY LTD (IREDA)

Project 1921:

Under the terms of the Sanction letter dated 27-08-2010 read with the Loan Agreement dated 04-12-2010, the Corporate Debtor had offered the following as security for securing the repayment of the facility amount.

1. Mortgage in respect of all the immovable properties of the borrower wherever situated, both existing and future including and pertaining to 22MW Bagasse based Cogeneration project setup at their new integrated sugar complex consisting of 3500 TCD sugar mill and distillery of 100 KLPD at Kalayanallur village, Sankarapuram Taluk, Dist Villupuram Tamil Nadu, by way of first charge ranking paripassu with the charge of term lenders for the sugar, and distillery projects vide mortgage deeds dt April 2011.

2. First Charge by way of hypothecation vide hypothecation deed dated 4.12.2010 in favour of IREDA of the all the movable assets/properties of borrower wherever situated, both existing and future including and pertaining to 22MW Bagasse based Cogeneration project set up at their new integrated sugar complex consisting of 3500 TCD sugar mill and distillery of 100 KLPD at Kalayanallur village, Sankarapuram Taluk, Dist.,Villupuram, Tamil Nadu ranking PariPassu with the charge of term lenders for Sugar and distillery projects thereon and second pari-passu charge on the current assets of the Company.

3. Personal Guarantee of Dr. Palni G.Periasamy executed in favour of the Applicant vide Deed of Guarantee dated 04-12-2010.

4. First Charge created on the Escrow Account/Special Bank Account vide escrow account/ Special Bank Account Agreement dated 04-12-2010.

Project 2030:

Under the terms of the Sanction letter dated 03-01-2013 read with the Loan Agreement dated 20-02-2013, the Corporate Debtor had offered the following as security for securing the repayment of the facility amount.

1. First Charge by the way of mortgage of all the immovable properties of the borrower both existing and future, wherever situated, pertaining to Unit II of the borrower at Karaipoondi Village, Polur Taluk, Tiruvannamalai District, Tamil Nadu (Unit II) including sugar,cogeneration, Ethanol and distillery projects on Pari Pasu charge basis with other term lendors of the UnitII including SDF

authorities. First Charge by way of Mortgage of all the immovable property borrower, both existing and future, wherever situate, pertaining to Unit I of the borrower at Dharani Vasudevanallur, Thirunelveli District, Tamil Nadu (Unit I) Including sugar, cogeneration, Ethanol and distillery projects ranking 1st Pari Passu charge basis with existing charge holders of the unit I including SDF authorities vide various mortgage deeds dt 27-01-2014 and 27- 10-2014.

2. First Charge by way of Hypothecation in favour of IREDA of all the borrowers movables including movable machinery, machinery spares, tools and accessories wherever situate, pertaining to Unit II including sugar cogeneration, Ethanol, and distillery projects at Karaipoondi Village,Polur Taluk, Thiruvannamalai District, Tamil Nadu (Unit II) on Pari-Passu basis with existing charge holders of the (Unit-II) and second paripassu charge on the current assets of the company.First Charge by the way of Hypothecation in favour of IREDA of all the borrower's movables including movable machinery, machinery spares, tools, and accessories wherever situate, pertaining to Unit I including sugar, cogeneration, Ethanol and distillery projects at Dharaninagar, Vasudevanallur, Tirunelveli District, Tamil Nadu (Unit I) on Pari Passu charge basis with existing charge holders of the unit I vide hypoth deed dated 20.02.2013.

3. Personal Guarantee of Dr. Palani G. Periasamy executed in favor of the Applicant vide Deed of Guarantee dated 27-02-2013.

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

NOTE 4 - SECURITY INTEREST OF CENTRAL BANK OF INDIA

Date of Valuation	Value % Share	Our Security Interest (Pari Passu First Charge)
31-08-2019	Inventory -1068.67 (14.28%)	152.61
31-08-2019	Book Debts-705.00 (14.28%)	100.6
31-08-2019	locked Assets-337.89 (14.28%)	48.25
31-08-2019	Equity shares-5.12 (14.28%)	0.73

Amount of Claim covered by the personal Guarantees of

1. Dr. Palani.G. Periasamy Executive chairman worth as on 20.03.2017 Letter of Guarantee undertaking dated 31-12-2014 Rs.45.35 crores.
2. Smt.Vishalakshi Periasamy Director worth as on 20-03-2017 Letter of guarantee undertaking dated 31-12-2014 Rs.41.94 crores.

NOTE 5 - SECURITY INTEREST OF ICICI BANK LIMITED

1. **For WC Facility:**
    a. First Pari-Pasu charge on current assets of Dharani Sugars and Chemical Limited.
    b. Second Pari Pasu charge on fixed assets (excluding assets charged exclusively) of Dharani Sugars and Chemicals Limited.
    c. Personal Guarantee of Dr. Palani G Periasamy and Mrs. Vishalakshi Periasamy.
    d. Pledge of 5.1 million shares of Appu hotels Limited (Representing 5.7% of issued capital of Appu Hotels Ltd).
    e. Pledge of 3.0 million shares of Dharani Sugars and Chemicals Limited. (Representing 9.03% of issued capital of Dharani Sugars and Chemicals Limited).
2. **For ECB Facility:**
    a. Exclusively charge on movable fixed assets (Refinery unit of Sankarapuram Unit).
    b. First Pari Pasu charge on immovable properties (Land and factory budlings) Polur and Vasudeva Nallur Units.
    c. Land admeasuring 6 grounds or thereabouts comprised in TS no.15/6, Block no 9 situated at Velachery.
    d. Second charge on Current assets.
    e. Personal guarantee of Dr. Palani G. Periasamy.
    f. Pledge of 8.1 million shares of Appu Hotels Limited (Representing 9.0% of issued capital of Appu Hotels Limited).

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

NOTE 6 – SECURITY INTEREST OF BANK OF INDIA

SCHEDULE A

HYPOTHECATED GOODS

All present and future, stocks of Raw Materials, Semi-finished and Finished Goods, Stores and Spares not relating to the Plant & Machinery (Consumable Stores and Spares), Bills Receivable, Book Debts and all other movables of the Borrower (excluding such movables as permitted by the lenders from time to time) but including documents of title to goods and other assets, such as outstanding moneys, receivables including receivables by way of cash assistance and/or cash, including under the Cash Incentive Scheme or any other Scheme Claims including claims by way of refund of customs/excise duties under the Duty Drawback Credit Scheme or any other Scheme, bills invoices, documents, contracts, engagements, securities, investments and rights, both present and future, of the Borrower/pertaining to the Borrower, being and lying in the Borrower's Premises or Godowns of or rented and whether lying loose or in cases or otherwise used in the business of the Borrower at the said site or in transit now belonging to or that may at any time, during the continuance of the said facilities.

Hypothecation of Movables

Fixed Assets and movable properties including plant & machinery, machinery spares, tools and accessories and other 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 to time during the continuance of these presents be brought into or upon or be stored or be in or about all the Borrower's factories, premises 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, now belonging to or that may at any time, during the continuance of the said facilities and this security, belong to the Borrower or on order or delivery both present and future.

SCHEDULE B- ITEM A

UNIT - 1

Item – 1

All those pieces and parcels of land situated in Narnapuram II Village in Tirunelveli District (formerly NellaiKattabomman District), within Vasudavanallur Panchayat Limits, within the Sub-Registration District of Vasudevanallur, Registration District of Tenkasi in the State of Tamil Naduof a total extent of 46 acres 95 cents and bearing the following Survey Numbers and corresponding extents:

	Extent	
S.No.	Acres	Cents
535A/1A1	1	19
535A/1A2	2	36
535A/1A3	0	05
535A/1A4	0	32

535A/1A5	1	44
534/2A1	0	11
561/1	1	08
561/2A & 2B	2	16
561/3A, B & C	0	60
561/4A & 4B	0	36
561/5	0	37
561/6	0	32
561/7	1	50
561/8	1	65
561/9	0	13
561/10	0	12
561/11	0	06
561/12	0	09
561/13	0	22
561/14A	0	22
561/14B	0	22
561/15	1	44
561/16	0	24
561/17	0	21
561/18	0	16
561/19	1	77
561/20A	0	11
561/20B	0	12
561/21	0	22
561/22	0	22
561/23	1	14
561/24	1	20
561/25	1	24
561/26	1	20
561/27	0	80
561/28A	0	78
561/28B	0	77
559/2A1	0	05
559/2A2	2	97
559/2B	1	61
560/1	1	16
560/2	0	07
560/3	1	21

560/4	1	33
538/3	0	24
538/1	2	63
538/2	0	10
563/3	0	55
562/4B	0	09
564/1A, 1B, 1C & 1D	0	63
538/4	0	12
564/2	0	74
564/3	0	74
559/3	4	67
524/A	1	85
Total	46	95 (1,00,006.65 sq.mtrs)

Together with all buildings and structures thereon and all plant and machinery attached to the earth or permanently fastened to anything attached to the earth.

ITEM – 2

"All those pieces and parcel of lands situated in the Villages of Naranapuram 11 and Thirumalapuram with the following survey numbers and corresponding extents

1. PROPERTIES IN THE VILLAGE OF NARANAPURAM -11

Item No.	Survey No.	Extent	
		Acre	Cents
1.	550/2	1	45/1/2
2.	550/2	1	35+Well
	552/2B	1	16
	552/3A	1	17
3.	552/2B1	1	35
	552/2B2	1	16

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

	552/2B4	1	17	
	552/2B5	2	32	
4.	550/2	3	06	
5.	552/3	0	71.50	
6.	552/3	1	43	
7.	552/1	2	39	
	552/1	1	19 1/2 + 3/4	Share in the well
8.	552/2A	1	73	
9.	552/1	1	19.5	
10.	552/3	0	26	
11.	553& 559/4		1	88 1/2
12.	525/A	0	07	
13.	525/A1 525/A2 525/A3 525/A4 525/A5 535/A2A 535/A2B 535/A2C 535/A2D 535/A2E 535/A2F 535/A2G 535/A2H 535/A2I 535/A2J 535/A2K 535/A2M			

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

	535/A2N					
	535/A2O		1	00- 1/2		
14.	525/A	0	29			
	535/A2	1	06			
15.	525/A1	0	07			
	525/A1	0	14			
	535/A2	0	53			
	535/A2	0	26			
16.	525/A	0	28			
	535/A2	1	04			
17.	525/A	0	07			
	525/A	0	14			
	535/A2	0	53			
	535/A2	0	26			
18.	533/1					
	533/2					
	533/3	0	54			
			0	32		
	534/1A	0	02			
			0	60		
	535/A3A-D		0	23		
			0	22		
	536		0	31	TOGETHER WITH WELL IN S.No.	
535/A3 ELECTRIC MOTOR AND						1/3RD PORTION OF THE PUMP
			SET ROOM.			
19.	533/1-3	0	29			
	534/1A	0	37			
	535/A3A-D		0	66-3/4		
	536		0	15	TOGETHER WITH WELL IN S.No.	
535/3A ELECTRIC MOTOR AND						1/3RD PORTION OF THE PUMP
				SET ROOM.		
20.	534/1A4B		0	21		
	534/1A4D		0	26-3/4		

	534/1A1		0	03			
	534/1A3		0	07			
	535/A/3B1			0	15		
	535/A/3C1			0	02		
	535/A/3D2			0	17		
	535/A/3D5			0	12		
	535/A/3D1			0	03-1/2		
	536/2D		0	37			
	533/1-3		0	02-1/2 TOGETHER WITH WELL IN S.No.			535/A3A
ELECTRIC MOTOR					AND 1/3RD PORTION OF THE		
			PUMP SET ROOM.				
21.	533/1						
	533/2						
	533/3						
	534/1						
	535/3						
	535/3						
	535/3						
	535/3						
	536						
	Total	2	15-1/2	out of 8.79 acres TOGETHER			WITH WELL IN S.No.
535/A3A					ELECTRIC MOTOR AND HALF		
				PORTION OF THE PUMP			SET ROOM.
22.	536						
	533/1						
	533/2						
	533/3						
	534/1						
	534/2						
	534/3						
	534/4						
	535/3						
	Total		1	46-3/4 TOGETHER WITH WELL IN S.No.			535/A3A
ELECTRIC MOTOR AND					1/3RD PORTION OF HALF THE PUMP		
				SET ROOM.			
23.	532/A	0	15				

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

24.	562/5	0	26	
25.	882		0	54 (centre portion in 3 acres and 21 cents)
26.	882		0	71 (together with 1/8th share in the well.
27.	882		0	71
28.	882		0	71
29.	882		0	54 out of a bigger extent of 3.21 acres together with 1/3rd share in the well and oil engine
30.	883/1	2	20	
31.	883/2	4	86	
32.	885		4	96
33.	88/1		6	44
	88/2		0	08
34.	875/2	6	90	
	881/2	0	08	
	880		4	20
	879		1	74 together with well, fruit bearing tree comprised in S.No. 875/2.
35.	889/1	1	81 ½	
36.	875/1	0	93	
37.	888		3	46
38.	880/1	1	00	
39.	880/2	1	00	
40.	889/2	3	53	
41.	876/1	2	00	

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

42.	890		3	55
	887/2	1	95	
43.	1001		2	08
	1005/4	2	54	
44.	1005/2	1	12	
45.	1005/3	1	14	
46.	1006/1	1	16	
	1006/3	0	59	
	1009/3	0	11	
	1009/5	0	18	
	1009/6	0	34	
	1009/2	0	14	
	1026/1	2	01	
47.	1006/4	0	86	
	1009/10	0	93	
48.	1004/1	0	70	
49.	1008/1	0	88	
	1008/2	1	46	
	1012		2	62
50.	1020/1	3	50	
51.	1020/4	1	32	
52.	1006/2	1	01	
	1009/1	0	55	
	1009/9	0	41	
	1026/3	1	03	
	1026/2	0	46	
53.	1030		1	74
54.	1032/1	1	37 1/2	

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

55.	1032/1	1	37 1/2	
56.	977		3	12
57.	995/1	0	27	
	995/3	0	36	
	997/2	0	45	
58.	995/2	0	45	
59.	1007/1	1	72 1/2	
60.	1007/3	0	61	
	1018/3	1	66	
61.	1007/4	1	11	
62.	1009/7	0	61	
63.	1010/3&	0	88-1/2	out of bigger 1017/1 extent of 1.77 acres
64.	1010/2	0	51	
65.	1010/1	0	81	
66.	1011/2	0	71	
	1016/1	0	66	
67.	969/1	2	05	
	1019		6	54
	1014		2	80
	1015		2	10
	1016/2	0	67	
	1028		3	28
			1	48-1/2 out of 17.44 acres were conveyed
68.	969/1	2	05	
	1019		6	54

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

	1014		2	60	
	1015		2	10	
	1016		0	67	
	1028		3	28	
			9	70	out of 17.44 acres conveyed
69.	1019		3	27	
	969/1	1	2 1/2		
70.	1036/1	2	86		
71.	1018/2	0	40		
72.	1018/2	1	34		
73.	1018/1	0	80		
74.	1021/1	0	25		
75.	1034		0	80	
76.	1034		0	40-3/4	
77.	1034		0	40-3/4	
78.	1034		0	40-3/4	
79.	1034		0	40-3/4	
80.	1017/3	0	75		
81.	1028		1	00	
82.	1028		1	19	
83.	911		2	34	
	913/4	0	78-1/2		
84.	913/1A	2	46 1/2		

85.	913/1C	3	63	
	913/B	3	42	
86.	913/3	2	91	
	913/1C	1	25	
87.	913/4	1	60	
88.	911		2	34
89.	918/1& 918/2& 918/3	0	56 1/2	
90.	918/1 918/2 918/30	56-1/2		
91.	922		0	69-3/4
92.	922		0	69-3/4
93.	1000/1	2	34	
	1000/2	2	09	
	1017/2	1	26	
	997/1		1	87
	1018/4	2	52	

	Total		199.27-3/4	

PROPERTIES IN THE VILLAGE OF THIRUMALAPURAM

ITEM NO.	SURVEY NO.	EXTENT	
		Acre	Cents
1.	333/1	1	12
	334	1	46

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

	336	1	42
2.	335	2	63
3.	337	1	00 Out of 1.36 acres
4.	389/3	0	31
	337	0	36
5.	338	1	18
6.	338	1	18
7.	340	1	97
8.	389/2	0	50
	389/4	0	79
9.	178	2	04 out of 2.45 acres
	156	3	97-1/2 out of 4.77 acres
	157		
10.	160	2	21
11.	160	0	73 Out of 2.90 acres
	177	2	92 out of 5.84 acres
12.	177	2	92
13.	178/1	0	75
14.	180	1	55
15.	187/2A	3	15
	187/2B	2	45
16.	190	1	37

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

	191	3	55
	193	4	31
		6	15 out of 9.23 acres
17.	198/1	5	94-1/2
18.	197/1	11	37
19.	197/4	5	50
20.	195	2	80
	198/1	1	00
21.	198/1B1	8	32
	198/2B	0	61
22.	192/1	2	16
23.	194	1	50
24.	186/1	2	99
25.	216/2	1	94
	216/5	0	37
26.	217	0	43-3/4
27.	217	0	41
28.	217	0	84
29.	155	1	15
30.	214	0	86
	216/1	2	94
31.	214	1	73
	21B/3	2	84
	21B/4	1	91

	212	0	73
	213	0	67
	152/3A& 3B	0	72
	151	5	62
32.	194	2	33 Out of 4 acres
33.	196	2	79
34.	333/2A	2	63
35.	333/3	2	57
36.	332/2	1	76
37.	190	1	37
	191	3	55
	193	4	31
	Total	138.66-3/4	

UNIT - 2

"All that piece and parcel of vacant land situated at villages of Karaipoondi, Eyakolathur, Vinnuvambattu, Thappanandal and Kasthambadi, Polur Taluk, Thiruvannamalai District, within Polur Taluk Panchayat limits within Registration District of Thiruvannamalai and Register sub District of Polur bearing the following survey numbers corresponding extents:

Item No	S.No.	Extent (In Acres)
1.	37/1	2.00 undivided share in the well
2.	38/2	2.00
3.	25/6	3.50
4.	16/5	1.66
5.	25/6	3.50
6.	16/6	1.64
7.	25/6	3.00
8.	15	2.36
9.	52/2	1.40

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

Item No	S.No.	Extent (In Acres)
	52/2	1.00
10.	52/2	1.40
	52/2	1.00
11.	23/3B	0.77
	23/5A1	0.57
	23/5A3	0.08
	26/2A	1.34
12.	53/2	1.65 ½Including well and 3 HP Motor
13.	53/2	1.65 ½ including well and 3 HP motor
14.	36/1	0.28
	36/2	4.06
15.	45	1.51
	55/3	0.23
	55/6	0.47 Including ½ share in the well and 3 HP motor ½ undivided share in the building situate in S.No.55/3
16.	55/2B	1.33
	55/3	0.88 Including ½ share in the well and 3 HP motor
17.	19/2	2.00 ½ undivided share in the well
18.	35/5	1.52
	35/6	2.31
19.	25/1	0.68
20.	19/2	1.60
21.	41/6	0.46
	38/6	1.03 ¼ Including well
22.	15	0.79
23.	40/4	1.10 Including well
24.	40/1	0.80
	40/3	0.44
	40/6	0.43 Including well and 3 HP motor in S.No.40/3

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

Item No	S.No.	Extent (In Acres)
25.	40/7A	0.49
	62/7	0.71
26.	37/1	2.00
27.	18/2	2.28
28.	35/1	0.17 ½
	35/2	0.11
	35/3	0.06 ½
	35/4	0.05
	35/7	1.09 ¼
	36/3	0.06 ½
	36/4	0.08
	37/1A1	0.83 ½
	38/1	0.04 ¼
	38/3	0.05 ½
	39/2	0.35 ½ 1/5th share of well in S.No.35/1
29.	35/1	0.10 ½
	35/2	0.06 ½
	35/3	0.04
	35/4	0.02 ¾
	36/7	1.65 ½
	36/3	0.04
	36/4	0.05
	37/1A1	0.50
	38/1	0.02 ½
	38/3	0.03
	39/2	0.21 3/8 2/5th share of well
30.	35/1	0.15 ¾
	35/2	0.09 ¾
	35/3	0.06
	35/4	0.04 ½
	35/7	0.08 ½
	36/3	0.06
	36/4	0.07 ¼

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

Item No	S.No.	Extent (In Acres)
	37/1A1	0.75 ¼
	38/1	0.03 ¾
	38/3	0.05
	39/2	0.31 5/8 Including 3/5th Share in S.No.35/1
31.	16/9	0.39
	37/1	1.34
32.	37/3	1.12
	38	0.68
	39/2	0.32
33.	25/3	1.48
34.	18/3	2.20 including well and 5 HP motor
35.	18/3	2.20
36.	57/4A	0.39
37.	19/3A	1.16 including well
	12/1	0.39
	12/2B	0.49
38.	14	0.18
	14	0.23
39.	11/2	1.60
	11/2	0.32
40.	13/4	0.20
	14	0.31
	14	0.25
	16/7	0.35
	16/8	0.43
	16/11	0.47
41.	39/5	1.79
	39/6	0.55
42.	58/8B	0.17
	58/10	0.79
43.	41/3A	0.62
	61/4	0.64 ½
	61/4	0.02 ½

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

Item No	S.No.	Extent (In Acres)
	62/5B	0.43
	41/3A	0.08 Including 1/8th share in the well 3 HP motor
44.	55/2B	0. 70 including well
45.	12/4	1.71
46.	26/1	4.72
47.	57/8	1.90
48.	57/2	2.06
49.	18/1	1.48
50.	18/1	1.48
51.	35/1	0.08 ¾
	35/2	0.05 ¼
	35/3	0.03 ½
	35/4	0.02 ¼
	35/7	0.54 ¾
	36/3	0.03 ½
	36/4	0.04 ¼
	37/1A1	0.41 ¾
	38/1	0.02
	38/3	0.02 ½
	39/2	0.17 ½ 1/3 share of the well situated in S.No.35/1
52.	35/1	0.13 1/8
	35/2	0.08 1/8
	35/3	0.05
	35/4	0.03 5/8
	35/7	0.82
	36/3	0.05
	36/4	0.06 1/8
	37/1A1	0.62 5/8
	38/1	0.03 1/8
	38/3	0.04
	39/2	0.26 ½ 1/5 share of the well situated in S.No.35/1
53.	35/1	0.13 1/8

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

Item No	S.No.	Extent (In Acres)
	35/2	0.08 1/8
	35/3	0.05
	35/4	0.03 5/8
	35/7	0.62
	36/3	0.05
	36/4	0.08 1/8
	37/1A1	0.62 5/8
	38/1	0.03 1/8
	38/3	0.04
	39/2	0.26 ½ 1/5 share of the well situated in S.No.35/1
54.	53/1	2.00
55.	53/1	0.37
	55/5	0.66
56.	35/2	0.40 ½
	35/3	0.25
	36/3	0.25
	36/4	0.15
	37/1A1	0.53 ½
	38/1	0.27 ½
	39/3	0.28 ½
	39/4	0.34
57.	35/2	0.40 ½
	35/3	0.25
	36/3	0.25
	36/4	0.15
	37/1A1	0.63 ½
	38/1	0.27 ½
	39/3	0.28 ½
	39/4	0.34
58.	50/5	0.39
59.	12/4	0.34
	12/4	0.27
	17	1.95
60.	27	0.74

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

Item No	S.No.	Extent (In Acres)
61.	41/1C	0.45
	41/1A	0.01 Including ½ share In the well shed and 3 HP Motor
62.	12/4E	0.28
	12/4F	0.72
63.	11/1C	0.57
64.	57/2B	0.78
65.	11/1	1.25
66.	12/4	0.75
67.	23/3A2 23/3A1	0.51 0.24
	23/5B1	0.24
68.	57/9	0.53
	40/8	0.43
69.	55/2A	1.00
	55/2B	1.00
70.	55/4	1.07
	56	1.10
71.	39/5	0.10
	54/3	0.04
	55/2B	0.33
	56	0.09
	57/1	1.07
	57/5	0.42
72.	55/1	2.34
	41/6B	1.18
73.	13/4	0.38
	12/3D2	0.12
74.	47/2C	0.24
	47/2D	0.16
	47/2E	0.01
	47/2F	0.19
	47/2H	0.12
	47/2I	0.08

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

Item No	S.No.	Extent (In Acres)
	47/2J	0.26
	47/2K	0.09
	51	0.52
	47/2A 47/2B	0.02 0.02
	52/3	0.37 1/5th share in the well 5 HP motor and shed in comprising S.No.47/2E
75.	50/2	1.89 ½ and ½ share in the well 5 HP motor
76.	47/2G	2.20
77.	11/1	0.79
78.	12/4	1.48
	12/4	0.43
	12/4	0.43
79.	20/2A	0.47
80.	50/2	1.89 ½
81.	57/3	1.84
82.	57/10	0.10
	57/2	0.16 Including the well and 3 HP Electric Motor
83.	41/1B	0.45
	41/1A	0.01 Including ½ undivided share in the well and 3 hp Electric Motor and shed
84.	47/2B2	0.76
	47/2C	0.52
	47/2D	0.46
	47/2F	0.21
85.	47/2A	0.24
	47/2F	0.05
	47/2I	0.24
	47/2J	0.05
	47/2K	0.24
	51	0.73

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

Item No	S.No.	Extent (In Acres)
	52/3	0.44
86.	11/2	0.83
87.	23/1A5	0.85
	24/1A	0.28
	23/1A1	0.53
	23/1A2	0.50
	23/1A3	0.50
	23/1C	0.15
88.	41/2	1.64
89.	41/2	1.64
90.	40/9A	0.23
	40/10A	0.22
	16/4	1.52
91.	40/10B	0.51
	40/10C	0.51
	40/10D	0.51
	40/9A	0.02
	40/7B2	0.04 Including the well, 5 HP electric motor and shed
92.	19/1	1.06
	25/3	1.24
93.	58/8	0.66
	58/7	0.32
	58/6	0.17
	58/8A	0.17
94.	39/6	0.88
	41/5	1.16
	54/2	0.16
95.	41/6	0.59
	41/7	0.04 ½
	54/1	0.64
	54/2	0.17
	54/4	0.75
96.	13/1	0.58
	13/2	0.59

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

Item No	S.No.	Extent (In Acres)
	13/3	0.57
	13/1	Well
97.	47/2J	0.54
	52/3	0.46
98.	12/2A	1.00
	12/2D	0.67
	12/2C	0.48
	12/2E	0.46
	12/3A	0.17
	12/3B	0.20
	12/3C	0.18
	12/3D	0.04 ½
100.	40/9	0.24
	40/10A	0.79
101.	40/2	0.42
	40/6	0.44
	40/7B	0.44 Including well together with 5 HP Motor
102.	41/4	1.78 Including well together with 3 HP motor
103.	55/5	1.78
104.	40/5	0.88
	55/6	0.32
105.	41/6	1.64
	41/7	0.04 ½
106.	11/2	1.62
107.	11/1	0.02 cents
	11/1	0.47 cents
108.	12/4	0.59
	12/4	0.47
109.	37/1A	1.25 ¼
	39/2	0.53
110.	35/1	0.26 ¼
	35/2	0.16 ¼
	35/3	0.10

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

Item No	S.No.	Extent (In Acres)
	35/4	0.07 ¼
	35/7	1.64
	36/3	0.10
	36/4	0.12 ¼
	38/1	0.06 ¼
	38/3	0.08
	35/1	- 1/5 share in the well
111.	39/1	0.54
112.	58/4	0.82
	61/3	0.50
113.	16/1	2.00
114.	16/3	0.80
	16/2	0.79
	16/1	0.29 Together with 1 share in the 5 HP well
115.	16/1	0.14 Together with ½ share in the 5 HP well
116.	39/6	2.07
117.	14	1.52
118.	39/1	0.13 ½
	57/4B3	0.14
	58/3	0.68
119.	50/1	0.99
	51	1.34
120.	47/2C	0.43
	47/2D	0.16
	47/2H	0.49
	47/2I	0.08
	47/2J	0.21
121	47/2F 47/2K 47/2B 47/2B	0.48 0.10 0.01 0.20
	47/2E	0.031/4

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

Item No	S.No.	Extent (In Acres)
		Together with 4/5th share in the well and shed
122.	61/1	1.01
123.	62/7	0.75 Including well and 5 HP Electric Motor in S.No.61/3
124.	46	1.43 ½
125.	46	1.43 ½
126.	47/2AB	0.26
	47/2A1	0.52
	47/2B1	0.21
	52/3B	0.84
127.	52/3B	2.00
128.	20/2A	0.45
129.	61/2	0.35
	61/3	0.50
	61/3	0.05
	58/1	0.27
	58/2	0.23
	57/4B1	0.17
130.	39/1	0.27
	58/3	0.68
131.	14	0.38
132.	89/1	1.46
133.	89/2	1.40
134.	35/1	0.13 1/5
	35/2	0.08 1/10
	35/3	0.05
	35/4	0.03 3/5
	35/7	0.82
	36/3	0.05
	36/4	0.06 1/5
	37/1A1	0.62 1/10
	38/1	0.03 1/10
	38/2	0.04

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

Item No	S.No.	Extent (In Acres)
	39/2	0.26 4/10 Including 1/5th undivided share in the well in S.No.35/1
135.	37/2	1.83 including the well, 3 HP Electric Motor and shed
136.	16/10	1.50
137.	16/10	0.68
	37/2	0.82
138.	91/6A	0.32
	94	1.11 Including a well 3 HP Electric Motor and shed
139.	91/4	0.68
	91/6A	0.15
	91/6B	0.73
140.	94	1.15
	91/10	0.03 ½ Including the well and 5 HP electric motor
141.	12/2C	0.17
	12/2E	0.24
	12/3D	0.04 ½
142.	57/4B2	0.15
	61/2	0.58
	58/3	0.68
	39/1	0.13 ½
143.	38/1	1.06 3/5
144.	35/1	0.13 1/5
	35/2	0.08 1/10
	35/3	0.05
	35/4	0.03 3/5
	35/7	0.82
	36/3	0.05
	36/4	0.06 1/5
	37/1A1	0.62 7/10
	38/3	0.04
	39/2	0.26 4/10 Including ½ in 1/5th of undivided share in the well in S.No.35/1
145.	57/6	0.42

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

Item No	S.No.	Extent (In Acres)
	57/7	0.41
146.	89/3A	0.04 Including the well
147.	50/1	1.40 Including well and 5 HP Electric Motor
148.	50/1	1.69
149.	47/4	0.08
	52/4	0.40
	53/3	1.02 Including the well and 3 HP Electric Motor
150.	47/1	1.30
151.	53/3	1.70
152.	50/1	1.40 Including well 3 HP Motor
153.	52/3	0.80 Including well 3 HP Motor
154.	2/2	0.52 Including well 3 HP motor
155.	48/1	0.98
	52/1	0.46 Including well 3 HP motor
156.	2/2	1.50 Including well 3 HP Motor
157.	47/4	1.50 Including well 3 HP Motor
158.	50/4	0.94 Including well 3 HP Motor
159.	41/6	0.32
160.	363/3	0.52
	363/4	0.22
	364/2	0.62 $1/5^{th}$ share in the well and 3 HP motor in S.No.363/3
161.	2/1	0.91
	2/7	0.54
162.	41/3B	0.32
	61/4	0.43

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

Item No	S.No.	Extent (In Acres)
	41/3A	0.02
	54/2B	0.05
163.	41/3B	1.50
164.	37/1	12.68
	38	5.14
165.	47/3	1.50
166.	47/3	1.50
167.	47/3	0.26
	47/2B2	0.07
	47/2A2	0.03 Including well and 3 HP Motor
168.	115/8	0.11
	115/9	0.09 Including well in S.No115/8
169.	363/3 91/6A 91/6A 91/7 91/8 91/10 91/6A	0.34 0.98 0.31 0.15 0.60 0.68 0.97 0.06
170.	105/9	0.10
171.	207/A & 207/B	0.58
		272.1395 acres Less 4,32 acres (in survey Nos.12,20,23,26,35,39,41,47,53,55,57 and 89)
	Total	267.8185 acres (10,83,861,4694 sq.mtrs)

Together with all buildings and structures thereon and all plant and machinery attached to the earth or permanently fastened to anything attached to the earth.

SCHEDULE B ITEM NO. II

Item No.1

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

All that piece and parcel of land measuring (1) 01.19 acres (0.48.0 Ares) in punjaimanavari S.No.65/2, (ii) 01.23 acres (0.50.0 Ares) in punjaimanavari S./No. 65/3; (iii) 03cents out of 21 cents (0.085 ares) in punjaimanavari S.No:65/6, (iv) 40 cents (0.16.0 Ares) in punjaimanavari S.No.65/7, (v) 50 cents out of 04.71 acres in punjaimanavari S.No.66/7 (bounded on the NORTH by Seetharam& others' land, SOUTH by Dharani Sugar's land, EAST by Palani's land and WEST by Dharani Sugar's land , (vi) 14 cents out of 04.71 acres in punjaimanavari S.No.66/7 (bounded on the NORTH by Pudupallakuchery road, SOUTH by Dharani Sugar's land, EAST by seetharam& others' land and WEST by Dharani Sugars' land as per UDR patta 10 cents in S.No.66/2B, vii) 04 cents-in S.No.66/6 and (viii) 40 cents out of 04.71 acres in punjaimanavari S.No.66/7 (bounded on the NORTH, SOUTH, EAST & WEST by Dharani Sugars' land in all totally measuring 03.89 acres, Kalayanallur Village, together with the Well, in S.No.65/3, within the Sub-Reg. ~~No.~~Dist of Thyagadurgam and RegnDist of Kallakurichi.

Item No. 2

a) All that piece and parcel of land measuring 01.16 acres (0.47.0 ares) in ayanpunjaiS.No. 53/7, Patta No.584 (manavaritype-1kalayanallur village, together with a path, within the sub-regnDist.. of Thyagadurgam and RegnDist of Kallakurichi

b) All that piece and parcel of land measuring (1) 93 cents out of 01.15 acres (0.46.5 ares) in punjaimanavariS.No. 53/1, (bounded on the NORTH by S.No.54/6, SOUTH. by S.No.53/7, EAST by S.No. 53/8 and WEST by Kolanchi's land, (ii) 38 cents (0.15.0 ares) in punjaimanavari S.No.54/6A , (iii) 55 cents (0.22.0 ares) in punjaimanavari s.no.54/6B, (iv) 46 cents (0.18.5 ares) in punjaimanavari S.No.54/6C and (v) 83 cents (0.27.5 ares)inPunjaimanavariS.No. 54/6E, in all totally measuring 3.83 acres (1.54.0 Hectares), Kalayanallur Village together with the well S.No.53/6, within the sub-regnDist of Thyagadurgam and RegnDist of Kallakurichi.

Item No.3

All that piece and parcel of land measuring (1) 02 acres (0.81.0 ares) in ayanpunjai S.No.43/2, (ii) 68 cents (0.27.5 ares) in ayanpunjai S.No.45/1, (iii) 64 cents (0.26.0 ares) in ayanpunjai S.No.45/3, (iv) 55 cents (0.22.5 ares) in ayanpunjai S.No.45/4 (v) 72 cents (0.29.0 ares) in ayanpunjai S.No.45/6, (vi) 72 cents (0.29.0 ares) in ayanpunjai S.No:46/1A, (vii) 02.46 acres (0.99.5 ares) in ayanpunjai S.No.46/IB, (viii) 01.56 acres (0.63.0 ares) in ayanpunjai S.No.46/2A, (ix) 01.64 acres (0.66.5 ares) in ayanpunjai S.No.46/2B, (x) 80 cents (0.32.5 ares) in ayanpunjai S.No.46/3, (xi) 72 cents (0.29.0 ares) in ayanpunjai S.No.46/4 (xii) 83 cents (0.33.5 ares) in ayanpunjai S.No.47/3A, (xiii) 88 cents (0.35.5 ares) in ayanpunjai S.No.47/3B, (xiv) 01.14 acres (0.46.0 ares) in ayanpunjai S.No.48/5A, (xv) 02.39 acres (0.97.0 ares) in ayanpunjaiS:No. 48/5B and (xvi) 01.27 acres (0.51.5 ares) in ayanpunjaiS.No. 48/5C, in all totally measuring 19 acres (7.69.0 hectares), Kalayanallur Village, together with the well in S.No.46/1A, within the sub-regn, Dist of. Thyagadurgam and RegnDist of Kallakurichi.

Item No.4

a) All that piece and parcel of land measuring (1) 01.52 acres (0.61.5 ares) in 5.No:-.56/5, (ii) 78 cents (0.31.5 ares) in S.No.55/8, (iii) 28 cents (0.11.5 ares) in S.No.51/1C, (iv) 53 cents (0.21.5 ares) in S.No.55/14C, (v.) 14 cents (0.06.0 ares) in S.No.55/11C, (vi) 89 cents (0.36.0 ares) in S.No.55/9 part and (vii) 01.69 acres UDS out of 02.52 acres (1.02.0 Hectares) in S.No.55/10, in all totally measuring 05.53 acres, Kalayanallur Village-within the sub-regn. Dist of thyagadurgam and regn. Dist of Kallakurichi.

b) All that piece and parcel of land measuring (1) 17 cents (0.07.0 ares) in S.No.66/9B (ii) 01.58 acres (0.64.0 ares) in S.No.65/8 (iii) 03 cents out of 65 cents (0.26.5 ares) in S.No.55/4 (iv) 01.49 acres (0.60.5 ares) in S.No.56/l, (v) 02.19 acres (0.88.5 ares) in S.No.56/2, (vi) 01.03 acres (0.41.5 ares) in S.No.65/1, (vii) 62 cents (0.25.0 ares) in S.No.66/2D, (viii) 86 cents (0.35.0 ares) in S.No.66/9A, (ix) 06 cents (0.02.5 ares) in S.No. 66/9C (x) 09 cents (0.03.5 ares) in S.No.66/8B, (xi)

80 cents out of 96 cents (0.39.0 Ares) in S.No.66/8A part and (xii) 03.60 acres out of 02.16 acres (0.87.5 ares) in S.No.66/2B + 01.83 acres (0.74.0 ares) in S.No.66/6, in all totally measuring 12.52 acres in Kalayanallur Village within the sub-regn. Dist of thyagadurgam and regn. Dist of Kallakurichi.

c) All that piece and parcel of land measuring 50 cents out of 01 acre (0.40.5 ares) in S.No.55/6 part in Kalayanallur Village within the sub-regn. Dist of thyagadurgam and regin. Dist of Kallakurichi.

d) All that piece and parcel of land measuring (1) 29 cents out of 89 cents (0.36.0 ares) in S.No. 55/9 (ii) 84 cents out of 02.52 acres (1.02.0 ares) in s.No.55/10 (iii) 01.34 acres (0.54.0 ares) in S.No.50/2, (iv) 91 cents (0.37.0 ares) in S.No.55/7, (v) 21 cents (0.08.5 ares) in S.No.65/5, (vi) 18 cents out of 21 cents (0.08.5 ares) in S.No.65/6 part, (vii) 36 cents (0.14.5 ares) in S.No.51/1A, (viii) 28 cents (0.11.5 ares) in S.No.51/1B, (ix) 53 cents (0.21.5 ares) in S.No.55/14A, (x) 46 cents (0.18.5 ares) in S.No.55/14B (xi) 16 cents (0.06.5 ares) in S.No.55/11A (xii) 12 cents (0.05.0 ares) in S.No.55/11B, (xiii) 52 cents (0.21.0 ares) in S.No.56/6A, (xiv) 26 cents (0.10.5 ares) in S.No.56/6B and (xv) 78 cents (0.31.5 ares) in S.No.56/7, in all totally measuring 07.24 acres in Kalayanallur Village within the sub-regn. Dist of thyagadurgam and regin. Dist of Kallakurichi.

Item No.5

All that piece and parcel of land measuring (1) 80 cents out of 01.60 acres (0.65.0 ares) in ayanpunjaiS.No. 15/4, as per UDR patta 12 cents (0.05.0 ares) in S.No.15/4A and 68 cents (0.28.0 ares) in S.No. 15/4C totally 80 cents (ii) 01.29 acres (0.52.5 ares) in ayanpunjaiS.No. 55/1B (iii) 33 cents (0.13.15 ares) in ayanpunjaiS.No. 67/12F, (iv) 01.02 acres out of 01.36 acres (0.55.0 ares) in ayanpunjaiS.No. 67/13A and (v) 01.15 1/2 acres out of 01.50 acres (0.61.0 ares) in ayanpunjai S.No.67/13B, in all totally measuring 04.59 1/2 acres, in Kalayanallur Village together with the well in S.No.67/12F and a path within the sub-regn. Dist of thyagadurgam and regin. Dist of Kallakurichi.

ItemNo.6

All that piece and parcel of land measuring (1) 88 cents out of 02.88 acres (1.16.5 hectares in ayanpunjai S.No.44/1 as per UDRpatta 88 cents (0.35.5 ares) in S.No.44/1A, (ii) 68 cents (0.27.5 ares) in ayanpunjai S.No.44/2A and (iii) 68 cents (0.27.5 ares) in ayanpunjaiS.No. 44/2B in all totally measuring 02.25 acres; Kalayanallur Village, together with a path, within the sub-regn. Dist of thyagadurgam and regin. Dist of Kallakurichi.

Item No.7

All that piece and parcel of land measuring (i) 54 cents (0.22.0 ares) in ayanpunjaiS.No. 43/4A and (ii) 21 cents out of 01.33 acres (0.54.0 ares) in ayanpunjai S.No.42/2A, in all totally measuring 75 cents, Kalayanallur Village, together with a path, within the sub-regn. Dist of thyagadurgam and regin. Dist of Kallakurichi.

Item No. 8

a) All that piece and parcel of land measuring (i) 33 cents out of 02.20 acres (0.89.0 ares) in ayanpunjai S.No.15/2 (ii) 35 ½ cents out of 02.20 acres (0.89.0 ares) in ayanpunjai S.No.15/2 and (iii) 32 ¼cents out of 01.20 acres (0.48.5 ares) in ayanpunjaiS.No. 15/3 it all totally measuring 01.00¾ acre, Kalayanallur Village together with a path, within the sub-regn. Dist of thyagadurgam and regin: DistofKallakurichi

b) All that piece and parcel of land measuring (i) 38 cents (0.15.5 ares) in ayanpunjai S.No.67/12A, (ii) 33 cents (0.13.5 ares) in ayanpunjai S.No.67/12B, (iii) 32 cents (0.13.0 ares) in ayanpunjaiS.No. 67/12C, (iv) 30 cents (0.12.0 ares) in ayanpunjaiS.No. 67/12D and (v) 33 cents (0.13.5 ares) in ayanpunjai S.No.67/12C,

(iv) 30 cents (0.12.0 ares) in ayanpunjai S.No.67/12D and (v) 33 cents (0.13.5 ares) in ayanpunjaiS.No. 67/12E, in all totally measuring 01.66 acres, Kalayanallur Village together with a path. within the sub-regn. Dist of thyagadurgam and regin. Dist of Kallakurichi.

Item No. 9.
All that piece and parcel of land measuring 72 cents (0.29.0) Ares) in ayanpunjai S1.No.48/1, patta No.107, Kalayanallur Village together with a path, within the sub-regn. Dist of thyagadurgam and regin. Dist of Kallakurichi.

Item No. 10
All that piece and parcel of land measuring (i) 01.75 acres (0.71.0 Ares) in ayanpunjai S.No.20/4 (ii) 01.98 acres (0.80.0 Ares) in ayanpunjaiS.No. 52/7B (iii) 57 cents (0.23.0 Ares) in ayanpunjai S.No.53/8 (iv) 56 cents (0.22.5 ares) in AyanpunjaiS.No. 53/9 totally measuring 04.86 acres, Kalayanallur Village together with a path, bounded on the NORTH BY GovindasamyPillai's land, SOUTH BY Periasamy's land, EAST BY Thangaraj& Srinivasan's land and path, WEST BY Subramanian & Parthiban's land, within the sub-regn. Dist of thyagadurgam and regin. Dist of Kallakurichi.

Item No.11
All that piece and parcel of land measuring 01.91 acres (0.77.5 Ares) in ayanpunjaiS.No 56/4, Kalayanallur Village, together with a path on the NORTH BY Vaiyapuri's land, SOUTH by Vaiyapuri's land, EAST by Dharani Sugar's land, WEST by Vaiyapuri's land with Sub-regn District of Thyagadurgam and reginDist of Kallakurichi.

Item No.12
All that piece and parcel of land measuring 77 cents (0.31.0 Ares) in ayanpunjai. S.No.48/2, & 70 cents (0.28.5 Ares) in ayanpunjai S.No.48/3, totally measuring 01.47 acres in Kalayanallur Village, together with a path, bounded on the NORTH BY Jayapaul& others land, SOUTH BY Seenu's land, EAST BY vaiyapuri's land, WEST BY Jagadambal'sland, within the Sub-RegnDist of Thyagadurgam and Regn.Dist of Kallakurichi.

Item No.13
All that piece and parcel of land measuring (i) 0.16 acres (0.47.0 Ares) in ayanpunjaiS.No 43/4B, in Kalayanallur Village, patta No.197, bounded on the NORTH BY Karupayee's land, SOUTH BY Veeran's land, EAST BY Seenu's land, west by Jayapaul's land and (ii) 89 cents (0.36.0 Ares) in ayanpunjaiS.No 49/1B, bounded on the NORTH BY KuppaGounder's land, SOUTH BY Sundarajan land, EAST by Varada Pillai and Kokilan's land, WEST BY road, totally measuring 02.05 acres, together with a path in Kalayanallur Village, within Sub- Regn. Dist. of Thyagadurgam and RegnDist of Kallakurichi.

Item No.14
All that piece and parcel of land measuring 02.32 acres (0.94.0 Ares). in ayanpunjai S.No.48/4, Patta No.694, Kalayanallur Village together with a path bounded on the NORTH by Jayapaul's land, SOUTH by Srinivasan's land EAST by Rani's land, WEST by Ramasamy's land within Sub-Regn. Dist. of Thyagadurgam and RegnDist of Kallakurichi.

Item No.15

a) All that piece and parcel of land measuring (i) 62 cents (0.25.0 Ares) in ayanpunjai S.No.57/4 patta No.248. (ii) 65 cents (0.26.5 ares) in ayanpunjaiS.No 57/6A patta No.247 (iii) 97 cents out of 01.94 acres (0.78.5 Ares) in ayanpunjai S.No.58/1 + 01.53 acres out of 03.01 acres (1.21.5 Hectares) in ayanpunjai S.No.58/2 totally measuring 02.50 acres, bounded on the NORTH BY Veeramuthu's land, SOUTH BY John Basha's land, EAST BY Ramasamy's land, and WEST BY Thangavel,

Mannankatti& Ramasamy's land and (iv) 56 cents out of 0.12 acres (0.45.5 Ares) in ayanpunjai S.No.58/4, in all totally measuring 04.33 acres, KalayanallurVillage, together with a path, within the Sub-RegnDist of Thiyagadurgam and Regn.Dist of. Kallakurichi.

b) All that piece and parcel of land measuring 45 cents out of 03.01 acres (1.21.5 Hectares) in ayanpunjai S.No.58/2, Patta No.109 (manavari type-1) as per new Patta, 0.59.5 Ares in S.No.58/2B, Kalyanallur Village together with a path in Kalayanallur Village, Within Sub- Regn.Dist.ofThyagadurgam and RegnDist of. Kallakurichi

Item No.16

a) All that piece and parcel of land measuring (i) 80 cents (0.32.0 Ares) in ayanpunjai S.No.57/5 patta No.586 and (ii) 74 cents (0.30.0 Ares) in ayanpunjaiS.No 57/6B totally measuring 01.54 acres, Kalyanallur Village together with a path ,within Sub- Regn.Dist.ofThyagadurgam and RegnDist of Kallakurichi

b) All that piece and parcel of land measuring (i) 01.11 acres. (0.45.0 Ares) in ayanpunjai S.No.50/6A patta No.199 and (ii) 01.04 acres (0.42.0 Ares) in AyanPunjai S.No.52/5 totally measuring 02.15 acres in Kalayanallur Village, within Sub- Regn.Dist.ofThyagadurgam and RegnDist of Kallakurichi.

Item No.17

All that piece and parcel of land measuring (i) 81 cents (0.33.0 Ares) in ayanpunjai S.No.51/2 patta No.69. (ii) 86 cents (0.35.0 Ares) in ayanpunjaiS.No 51/3 (iii) 01.15 acres (0.46.05 Ares) in ayanpunjai S.No.52/1, (iv) 53 cents (0.21.5 Ares) in ayanpunjai S.No.52/2, (v) 40 cents (0.16.0 Ares) in ayanpunjai S.No.55/12 patta No.1003 (vi) 01.14 acres (0.46.0 Ares) in ayanpunjai S.No51/5A, (vii) 41 cents (0.16.5 Ares) in ayanpunjai S.No.55/13A and, (vii) 41 cents (0.16.5 Ares) in ayanpunjai S.No.55/13B in all totally measuring 05.71 acres, Kalyanallur Village together with a path within Sub-Regn.Dist.ofThyagadurgam and RegnDist of Kallakurichi.

Item No.18

All that piece and parcel of land measuring 01.57 acres (0.63.5 ares) in ayanpunjaiS.No 57/6C, Patta No.464, Kalayanallur Village, together with a path, within the Sub-RegnDist of Thyagadurgam and Regn.Dist of Kallakurichi.

Item No.19

All that piece and parcel of land measuring 42 cents out of 01 acres (0.40.5 Ares) in ayanpunjaiS.No 58/3 which is as per UDR Patta No.0.09.5 Ares in S.No 58/3A, 0.11.0 Ares in S.NO 58/3B & 0.20.0 Ares in S.No 58/3C, Kalayanallur Village, together with a path, within the Sub-Regn Dist. of Thyagadurgam and Regn.Dist of Kallakurichi.

Item No.20

All that piece and parcel of land measuring 42 cents out of 01 acres (0.40.5 Ares) in ayanpunjaiS.No 58/3 which is as per UDR Patta No.0.09.5 Ares in S.No 58/3A, 0.11.0 Ares in S.No 58/3B & 0.20.0 Ares in S.No 58/3C, Kalayanallur Village, together with a path, within the Sub-RegnDist of Thyagadurgam and Regn.Dist of Kallakurichi

Item No.21

All that piece and parcel of land measuring 91 1/2 cents out of 1.83 acres (0.74.0 Ares) in ayanpunjaiS.No 51/6, patta No.2003, Kalayanallur Village, bounded on the NORTH BY Periyasamy's land, SOUTH BY Kamatchi's land, EAST BY Road and WEST BY Annadurai's land together with a path, within the Sub-Regn. dist of Thyagadurgam and RegnDist of Kallakurichi.

Item No.22

All that piece and parcel of land measuring 78 cents (0.31.5 Ares) in ayanpunjaiS.No 49/1A, Kalayanallur Village, together with a path, within the Sub-RegnDist of Thiyagadurgam and Regn.Dist of Kallakurichi.

Item No.23
All that piece and parcel of land measuring 91 1/2 cents out of 01.83 acres (0.74.0 Ares) in ayanpunjaiS.No 51/6, Patta No.2003, Kalayanallur Village, together with a path, within Sub- Regn.Dist.ofThyagadurgam and RegnDist of. Kallakurichi.

Item No.24
All that piece and parcel of land measuring 01.12 acres out of 01.33 acres (0.54.0 Ares) in ayanpunjaiS.No 42/2A. Patta No.910, Kalayanallur Village, together with a path, within Sub- Regn.Dist.ofThyagadurgam and RegnDist of Kallakurichi.

Item No.25
All that piece and parcel of land measuring (i) 02.08 acres (0.84.0 Ares) in ayanpunjaiS.No 57/1 patta No.659 and (ii) 01.12 1/2 acres out of 02.25 acres in ayanpunjai S.No.57/2 bounded on the NORTH BY the above said land in., SOUTH BY Paattai, EAST BY A.Chinnapayan's land, and WEST BY Mannankatti and other's land totally measuring 03.20 1/2 acres, Kalayanallur Village together with a path in Kalayanallur Village, within Sub- Regn.Dist.ofThyagadurgam and RegnDist of Kallakurichi.

Item No.26
All that piece and parcel of land measuring (i) 01.12 ½ acres out of 02.25 acres in ayanpunjai S.No.57/2 bounded on the NORTH BY Dharani Sugar's land, SOUTH BY Paattai, EAST BY KesavaGounder's land, and WEST BY Packiam'sland and (ii) 01.32 acres out of 02.49 acres in ayanpunjai S.No.57/3 bounded on the NORTH BY Road, SOUTH BY ChinnathambiGounder's land; EAST BY Mannankatti's land and WEST BY Kullammal's (as per UDR Patta No.491, 0.50.5 Ares in S.No 57/3 & 0.03.0 Ares in S.No 57/3B totally measuring 02.44 1/2 acres in Kalayanallur Village together with a path in Kalayanallur Village, within Sub- Regn.Dist.ofThyagadurgam and RegnDist of Kallakurichi.

Item No.27
All that piece and parcel of land measuring (i) 86 cents (0.35.0 Ares) in ayanpunjai S.No.50/4A, (ii)52 cents (0.21.0 Ares) in ayanpunjaiS.No 50/4 B and (iii) 01.19 acres (0.48.0 Ares) in ayanpunjaiS.No 50/3, in totally measuring 02.57 acres, Kalayanallur Village together with a path in Kalayanallur Village, within Sub- Regn.Dist.ofThyagadurgam and Regn. Dist of Kallakurichi.

Item No.28
All that piece and parcel of land measuring 02.87 acres (1.16.5 Hectares) in ayanpunjai S.No.59/3, patta No.660, Kalayanallur Village together with a path in Kalayanallur Village together with a path within Sub- Regn. Dist.ofThyagadurgam and RegnDist of Kallakurichi.

Item No.29
All that piece and parcel of land, Patta No.710 measuring (i) 70 cents (0.28.5Ares) in ayanpunjai S.No.52/4A, (ii) 69 cents (0.28.0 Ares) in ayanpunjaiS.No 52/4B and (iii) 74 cents (0.30.0 Ares) in ayanpunjaiS.No 52/4C2 in all totally measuring
02.13 acres (0.86.5 Ares), Kalayanallur Village together with a path in Kalayanallur Village, within Sub-Regn. Dist.ofThyagadurgam and RegnDist of Kallakurichi.

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

Item No.30
All that piece and parcel of land, Patta No.687, measuring (i) 01.82 acres out of 01.92 acres (0.77.5 Ares) in ayanpunjai S.No.47/1, (ii) 01.85 acres (0.75.0 Ares) in ayanpunjaiS.No 47/2A (iii) 40 cents (0.16.0 Ares) in ayanpunjaiS.No 47/2B and (iv) 01.74 acres (0.70.5 ares) in ayanpunjaiS.No 47/4, in all totally measuring 05.81 acres, with a weII, EB connection, Motor, etc., in S.No 47/1, Kalayanallur Village +20 cents out of 04.11 acres in ayanpunjaiS.No 118/1, Prithvimangalam Village, in all totally measuring 06.01 acres, within Sub- Regn.Dist.ofThyagadurgam and RegnDist of Kallakurichi.

Item No.31
All that piece and parcel of land, Patta No.639 measuring (i) 01.38 acres (0.56.0 Ares) in ayanpunjai S.No.49/2 and (ii) 01.47 acres (0.59.5 Ares) in ayanpunjaiS.No 49/3 totally measuring 02.85. acres Kalayanallur Village together with a path in KalayanallurVillage,within Sub- Regn.Dist.ofThyagadurgam and RegnDist of Kallakurichi.

Item No.32
All that piece and parcel of land, Patta No.688 measuring (i) 01.01 acres out of 04.04 acres in ayanpunjai S.No.43/1 as per UDR PattaS.No 43/1B, and (ii) 02.36 acres (0.95.5 Ares) in ayanpunjaiS.No 50/5 totally measuring 03.37 acres, Kalayanallur Village together with a path in Kalayanallur Village, within Sub- Regn.Dist.ofThyagadurgam and RegnDist of Kallakurichi.

Item No.33
All that piece and parcel of land measuring 01.01 acres (0.41.0 Ares) in ayanpunjai S.No.50/6B, Patta No.640, Kalayanallur Village together with a path in Kalayanallur Village, within Sub- Regn. Dist.ofThyagadurgam and RegnDist of Kallakurichi.

Item No. 34
All that piece and parcel of land, Patta No.641, measuring (i) 48 cents (0.19.5 Ares) in ayan. punjai S.No.71/1A1 ; (ii) 32 cents (0.13.0 ares) in ayanpunjaiS.No 71/1A2 (iii) 04.33 acres out of 08.87 acres (3.59.0 Hectares) in ayanpunjaiS.No 71/1A3, in all totally measuring 05.13 acres, bounded on the NORTH BY Road, SOUTH BY Land in S.No 70, EAST BY Lands in S.No 71/1A4, 2A, 1C5, 1A5 & 1A3C and WEST BY Land in S.No 71/1A2, with a well in S.No 71/1A3, EB connection, motor, etc., and farm house bearing Door No.3/195, measuring 1320 Sq.ft (now 1920 Sq.ft) with RCC ceiling and thatched shed for cows & bulls, Kalayanallur Village, within Sub-Regn.Dist.ofThyagadurgam and RegnDist of Kallakurichi.

Item No.35
All that piece and parcel of land measuring 50 cents out of 01 acres (0.40.5 Ares) in ayanpunjai S.No.55/6, Patta No-.490 (manavari type-1), Kalayanallur Village together with a path in KalayanallurVillage,within Sub- Regn.Dist.ofThyagadurgam and RegnDist of Kallakurichi.

Item No.36
All that piece and parcel of land, Patta No.109 measuring (i) 97 cents out of 01.94 acres (0.78.5 Ares) in ayanpunjai S.No.58/1, and (ii) 01.03 acres out of 03.01 acres (1.21.5 Hectares) in ayanpunjaiS.No 58/2 totally measuring 02 acres, Kalayanallur Village together with a path in KalayanallurVillage,within Sub- Regn.Dist.ofThyagadurgam and RegnDist of Kallakurichi.

Item No.37
All that piece and parcel of land measuring 59 cents (0.24.0 Ares) in ayanpunjai S.No.54/4C, Patta No.1204 (manavari type -1), Kalayanallur Village together with a path in Kalayanallur Village, within Sub- Regn.Dist.ofThyagadurgam and RegnDist of Kallakurichi

Item No.38
All that piece and parcel of land measuring 02.06 acres (0.83.5 Ares) in ayanpunjai S.No.54/4D, Patta No.576 (manavari type -1), Kalayanallur. Village together with a path in KalayanallurVillage,within Sub-Regn.Dist.ofThyagadurgam and RegnDist of Kallakurichi.

Item No.39
All that piece and parcel of land measuring (i) 01.75 acres (0.71.0 Ares) in ayanpunjai S.No.51/4A, and (ii) 01.20 acres (0.48.5 Ares) in ayanpunjaiS.No 51/4B, (iii) 01.14 acres (0.46.0 Ares) in ayanpunjai S.No.51/4C, (iv) 01 acres (0.40.5 Ares) in ayanpunjaiS.No 52/6 and (v) 27 Cents (0.11.0 Ares) in ayanpunjaiS.No.52/7A, in all totally measuring 05.36 acres, Kalayanallur Village together with a path in KalayanallurVillage,within 'Sub-Regn.Dist.ofThyagadurgam and RegnDist of Kallakurichi.

Item No.40
All that piece and parcel of land measuring 70 cents (0.28.5 Ares) inayanpunjai S.No.52/4C1, Patta No.167, Kalayanallur Village together with a path in Kalayanallur Village, within Sub- Regn.Dist.ofThyagadurgam and RegnDist of Kallakurichi.

Item No.41
All that piece and parcel of land measuring 53 cents (0.21.5 Ares) inayanpunjai S.No.54/4A. Patta No.585 (manavari type -1), Kalayanallur Village together with a path in KalayanallurVillage,within Sub- Regn.Dist.ofThyagadurgam and RegnDist of Kallakurichi.

Item No.42
All that piece and parcel of land measuring 62 cents (0.25.0 Ares) in ayanpunjai S.No.54/4B.Patta No.13 (manavari type -1), Kalayanallur Village together with a path in KalayanallurVillage,within Sub- Regn.Dist.ofThyagadurgam and Regn. Dist of Kallakurichi.

Item No.43
All that piece and parcel of land, Patta No.678 & 911, measuring (i) 01.01 acre out of 04.04 acre in ayanpunjai S.No.43/1 (as per UDR Patta 0.34.0 Ares in S.No 43/1A, 0.45.5 Ares in S.No 43/1B & 0.83.5 Ares in S.No 43/1C) and (ii) 01.15 acres (0.46.5 Ares), in ayanpunjaiS.No 51/5B totally measuring 02.16 acres, Kalayanallur Village, within Sub-Regn. Dist.ofThyagadurgam and RegnDist of Kallalcurichi.

Item No.44
All that piece and parcel of land measuring 68 1/3 cents out of 02.05 acres (0.83.0 Ares) in ayanpunjai S.No.55/1A, Patta No.711 (manavari Type-1), Kalayanallur Village, bounded on the NORTH BY the remaining land; SOUTH BY Paattai, EAST BY Dharani Sugar's land and WEST BY Dharani Sugars's land, within Sub-Regn.Dist.ofThyagadurgamandRegnDist of Kallakurichi

Item No.45

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

All that piece and parcel of land. measuring 68 1/3 cents out of 02.05 acres (0.83.0 Ares) in ayanpunjai S.No.55/1A, Patta No.711 (manavari Type-1), Kalayanallur Village, bounded on the NORTH BY KuyilGounder's land, SOUTH BY Paattai, EAST BY Dharani Sugar's land and WEST BY SengodaGounder's land, within Sub-Regn.Dist.ofThyagadurgam and RegnDist of Kallakurichi.

Item No.46 All that piece and parcel of land measuring 68 1/3 cents out of 02.05 acres (0.83.0 Ares) in ayanpunjai S.No.55/1A, Patta No.711 (manavari Type-1), Kalayanallur Village, bounded on the NORTH BY Rama Gounder's land, SOUTH BY Paattai, EAST BY Elumalai's land and WEST BY Dharani Sugar's land., within Sub-Regn.Dist.ofThyagadurgam and RegnDist of Kallakurichi.

Item No.47

All that piece and parcel of land, Patta No.393, measuring (i) 01.91 acres (0.77.0) Ares) in ayanpunjai S.No.65/4 - as per sub-division, 90 cents (0.36.5 Ares) in S.No 65/4A and 01.01. acres (0.40.5 Ares) in S.No 65./4B totally measuring 01.91 acres, together with a path in Kalayanallur Village, within Sub- Regn.Dist.ofThyagadurgam and RegnDist of Kallakurichi

Item No.48

All that piece and parcel of land, Patta No.304, measuring 01.25 acres out of 02.49 acres in ayanpunjai S.No.57/3- as per sub-division, 0.50.5 Ares in S.No.57/3B, together with path bounded on the NORTH BY Manickam's land , SOUTH BY land in S.No 57/5, EAST BY land in S.No.59, WEST BY Dharani Sugar's land, Kalayanallur Village, within Sub- Regn.Dist.ofThyagadurgam and RegnDist of. Kallakurichi.

Together with all buildings and structures thereon and all plant and machinery attached to the earth or permanently fastened to anything attached to the earth.

SCHEDULE C

Item No.1

Name of Pledger	Face value of shares	No. of shares	DP ID/CL ID
Dr. Palani G Periasamy	Rs.10/- each	5,65,000	IN300597/10059619
Mrs.VisalakshiPeriasamy	Rs.10/- each	12,00,000	IN300597/10218848
M/s.Dharani Developers (P) Ltd	Rs.10/- each	2,75,000	IN300597/10171376
Total		20,40,000	

Item no.2

Name of Pledger	Face value of shares	No. of shares	Name of company whose shares are held as beneficial owner.
Dr. Palani G Periasamy	Rs.10/- each	21,74,012	Dharani Sugars & Chemicals Ltd.
Mrs.VisalakshiPeriasamy	Rs.10/- each	101	Dharani Sugars & Chemicals Ltd.
Dr. Palani G Periasamy Jt. Mrs.VisalakshmiPeriasami.	Rs.10/- each	8,63, 763	Dharani Sugars & Chemicals Ltd.

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

Total		30,37,876	

Item no.3

Name of Pledger	Face value of shares	No. of shares
Dharani Credit and Finance P Ltd	Rs.10/- each	21,03,066
Ananthi Developers Limited	Rs.10/- each	10,00,000/-
Kandasamy	Rs.10/- each	4,59,330/-
Jayanthi Periyasamy	Rs.10% each	7,40,522/-
Total		43,02,918/-

Item No. 4

Pledge of 51,21,000 equity shares of Rs. 10/- each held by M/s. Dharani Sugars & Chemicals Ltd. In M/s. Appu Hotels Ltd.

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

NOTE 7 - SECURITY INTEREST OF IDBI BANK LIMITED

1. Primary Security:

   For WC Limits:

   1) First Pari-passu charge on current assets of the company.
   2) Second pari-passu charge on fixed assets of the company excluding refinery assets and harvester machines of Unit-III.

   FOR WCTL/FITL/Soft Loan:

   1) First Pari-Passu charge on fixed assets of the company excluding refinery assets and harvester machines of Unit-III.
   2) Second Pari-Passu charge on current assets of the company.

2. Collateral Security:

   For WC/WCTL/FITL:

   1) Pledge of shares of 9380794 Equity shares of Rs.10/- each of Dharani sugars and Chemical ltd held by the Promoters viz., Dr.. Palani G. Periasamy and Smt. Visalakshi Periasamy and others.
   2) Pledge of shares of 5121500 equity shares of Appu Hotel Ltd held by Dharani Sugars and Chemicals Ltd.
3. Personal Guarantee of Dr. Palani G.Periasamy & Smt.Vishalakshi Periasamy

NOTE 8 - SECURITY INTEREST OF UNION BANK OF INDIA

Indian bank is the lead bank. The value of securities given to the consortium is enclosed.

Annexure to the List of Financial Creditors of Dharani Sugars & Chemicals Limited – Security Interest Captured as per Form C

NOTE 9 - SECURITY INTEREST OF SOUTH INDIAN BANK LIMITED

Primary Security	Hypothecation of Sugar Stock, WIP, Molasses, Consumables, Stores, Spares & Receivables. Pari Passu 1st Charge on the Fixed Assets of the Company excluding Unit III
Collateral Security	2nd Pari Passu charge on the Company's Fixed Assets of the company both present and future on pari passu with other banks. Pari Passu pledge of 5121500 equity shares of Rs. 10 each held by the Company in Appu Hotels limited Pari Passu pledge of 4302900 equity shares of Rs. 10 each held by the Promoters and the family members in DSCL.
Guarantee	Personal Guarantee of Dr. Palani G Periasamy & Ms. Visalakshi Periasamy

NOTE 10 - SECURITY INTEREST OF INDIAN OVERSEAS BANK

Common documents executed on behalf of consortium of lenders led by Indian bank on 24.07.2014 & 30.01.2015

NOTE 11 - SECURITY INTEREST OF FEDERAL BANK

Pari pasu with consortium.

IN THE MATTER OF DHARANI SUGARS AND CHEMICALS LIMITED
(CIN: L15421TN1987PLC014454)

CLAIMS AS ON THE DATE OF CIRP COMMENCEMENT - 29TH JULY 2021
LIST OF OPERATIONAL CREDITORS (WORKMEN & EMPLOYEES) UPDATED AS ON 29TH JULY 2022

S.No	Employee ID	Name of the Operational Creditor	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
1	X961	K Kabilan	7,07,926	-	7,07,926	-	
2	X717	B.Durairaj	10,39,927	1,81,916	8,58,011	-	
3	1084	R.Sadhasivam	14,04,923	-	14,04,923	-	
4	2101	V.Sethuraman	2,76,179	1,01,389	1,74,790	-	
5	2247	D.Kasilingam	87,197	32,243	54,954	-	
6	5007	P.Essaki Muthu	1,10,041	38,526	71,515	-	
7	3336	R.Venkatachalam	1,80,583	-	1,80,583	-	Amount already settled by the CD
8	6084	R.K.Subburaj	6,81,308	2,54,556	4,26,752	-	
9	8426	R.Gautham	1,17,977	7,381	1,10,596	-	
10	4160	G.Periyasamy	16,52,921	2,79,821	13,73,100	-	
11	4040	S.Rajendran	13,75,826	3,57,720	10,18,106	-	
12	6456	M.Muppudathi	13,62,221	1,56,228	12,05,993	-	
13	6277	P.Sumanthiran	10,30,157	2,08,371	8,21,786	-	
14	4139	Gnanavel.S	14,26,512	2,90,721	11,35,791	-	
15	7527	V.Mariappan	11,13,707	4,58,023	6,55,684	-	
16	7581	T.Senthil	15,12,382	1,36,425	13,75,957	-	
17	4015	Kumar.G	13,31,379	2,99,743	10,31,636	-	
18	6511	S.Micheal Devadas	15,51,771	1,20,242	14,31,529	-	
19	6240	A.Gurusamy	10,71,141	2,35,092	8,36,049	-	
20	4263	Rajamani.R	18,62,467	2,29,807	16,32,660	-	
21	4254	Sankar.M	14,70,692	2,38,936	12,31,756	-	
22	4340	Elumalai.A.N	9,13,960	1,70,633	7,43,327	-	
23	4032	Ravichandran.P	9,99,960	3,76,635	6,23,325	-	
24	4107	Chellaiah.S	14,77,228	2,75,685	12,01,543	-	
25	4246	Kannan.K	16,68,130	2,63,445	14,04,685	-	
26	4252	Nandhakumar.R	10,58,720	2,14,257	8,44,463	-	
27	4185	Jayakumar.V	16,97,576	2,64,682	14,32,894	-	
28	4058	Banu.K	11,04,802	2,67,147	8,37,655	-	
29	6517	M.Suthakar	18,77,109	1,44,086	17,33,023	-	
30	2543	T.Silambarasan	56,671	56,671	-	-	
31	6481	K.Chithravel	14,74,249	1,37,875	13,36,374	-	
32	2446	Ragothaman.A	1,35,380	79,797	55,583	-	
33	6166	M.Arunachalam	7,85,998	4,20,065	3,65,933	-	
34	2002	M.Kannan	4,50,696	2,21,217	2,29,479	-	
35	6248	N.Srinivasan	10,21,814	3,67,533	6,54,281	-	
36	2522	N.Kolanji	50,029	50,029	-	-	
37	4351	Siddanathan.S	16,89,185	2,06,991	14,82,194	-	
38	2542	M.Mahendiran	1,50,544	97,709	52,835	-	
39	6304	P.Saravanan	12,75,965	2,20,920	10,55,045	-	
40	2538	Jayamurugan.A	2,90,580	2,01,003	89,577	-	
41	4179	Rajan.S	14,27,372	2,72,071	11,55,301	-	
42	7539	M.Murugan	14,73,662	4,32,863	10,40,799	-	
43	6039	M.Habeebur Rahman	8,86,641	2,89,713	5,96,928	-	
44	6101	R.Rajaji	7,73,845	4,53,503	3,20,342	-	
45	4348	Sardhar.B	19,55,191	2,14,740	17,40,451	-	
46	6081	R.Karuppasamy	6,98,406	4,51,918	2,46,488	-	
47	5157	V.Nagarajan	2,18,695	99,127	1,19,568	-	
48	2018	P.Sankar	4,52,548	2,42,762	2,09,786	-	
49	5345	S.Prasath	5,470	5,470	-	-	
50	2373	S.Manikandan	2,86,376	1,64,773	1,21,603	-	
51	5029	K.Dhatchinamoorthy	4,39,112	2,06,058	2,33,054	-	

S.No	Employee ID	Name of the Operational Creditor	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
52	2278	S.Boopathy	4,00,655	2,52,169	1,48,486	-	
53	2374	T.Kumaran	1,95,598	83,195	1,12,403	-	
54	2376	K.Lakshmanan	86,348	38,986	47,362	-	
55	5219	E.Anbuselvan	3,85,273	2,37,637	1,47,636	-	
56	2548	Dhanasekaran.K	2,74,322	1,94,196	80,126	-	
57	5247	K.Krishnasaamy	87,673	37,757	49,916	-	
58	5126	C.Venkatesan	2,48,427	1,29,157	1,19,270	-	
59	2375	D.Suresh	3,07,912	1,78,740	1,29,172	-	
60	2283	V.S.Elumalai	3,68,768	2,21,095	1,47,673	-	
61	2030	C.Senthil	2,88,718	1,51,966	1,36,752	-	
62	2426	S.Senthilkumar	1,43,418	83,338	60,080	-	
63	5145	P.Elumalai	3,48,428	1,40,753	2,07,675	-	
64	5125	V.Kumar	5,29,073	2,77,906	2,51,167	-	
65	5096	S.Rajesh	76,273	30,247	46,026	-	
66	5008	A.Ulaganathan	2,62,577	1,36,462	1,26,115	-	
67	5124	A.Subramanian	2,61,330	1,45,398	1,15,932	-	
68	2146	V.Manikandan	3,76,319	2,29,317	1,47,002	-	
69	2092	P.Rajeshkumar	3,32,399	1,93,043	1,39,356	-	
70	5205	G.Sankaralingam	2,40,914	1,26,822	1,14,092	-	
71	5266	Selvaraju.A	83,523	38,321	45,202	-	
72	9107	C.Palanivel	2,39,784	1,29,328	1,10,456	-	
73	2122	Saravanan.V	3,81,014	2,32,794	1,48,220	-	
74	5206	K.Senthil	2,51,316	1,37,302	1,14,014	-	
75	2214	C. Palanivel	2,50,989	1,33,947	1,17,042	-	
76	9103	P.Ramalingam	2,43,286	1,26,606	1,16,680	-	
77	2556	C.Jayakumar	1,58,749	1,03,213	55,536	-	
78	2055	S.Senthil	3,56,827	2,09,589	1,47,238	-	
79	5156	S.Sivakumar	2,39,909	1,25,395	1,14,514	-	
80	9124	L.Ramalingam	2,25,897	1,08,042	1,17,855	-	
81	2320	S.Vetrivelan	3,13,062	1,47,793	1,65,269	-	
82	9121	M.Chandrasekaran	2,58,981	1,44,325	1,14,656	-	
83	5253	C.Elumalai	1,09,577	53,210	56,367	-	
84	9120	P.Manikandan	2,48,522	1,34,527	1,13,995	-	
85	2339	P.Gopalakrishnan	1,45,488	85,708	59,780	-	
86	2477	M.Nedunjezhiyan	1,46,023	96,505	49,518	-	
87	2164	M.Anbalagan	3,78,715	2,29,747	1,48,968	-	
88	2280	K.Marimuthu	7,055	7,055	-	-	
89	5161	S.Murali	2,52,685	1,33,301	1,19,384	-	
90	9241	Bharathi.K	3,847	3,847	-	-	
91	5361	K.Pandiyan	3,856	3,856	-	-	
92	5301	P.Ashok Babu	5,254	5,254	-	-	
93	5237	R.Manikandan	98,488	44,391	54,097	-	
94	5132	A.Govindharaj	2,41,665	1,23,215	1,18,450	-	
95	2404	S.Jayaprakash	89,906	42,978	46,928	-	
96	2496	R.Pasupathi	88,239	53,438	34,801	-	
97	2226	B.Kadiravan	2,45,285	93,926	1,51,359	-	
98	2003	Mariappan.G	7,190	7,190	-	-	
99	7027	V.Rajasekaran	14,73,142	1,47,241	13,25,901	-	
100	6392	S.Madasamy	16,16,080	1,74,917	14,41,163	-	
101	7568	K.Durairaj	12,10,733	1,35,282	10,75,451	-	
102	7586	V.Mahendran	17,86,414	1,47,299	16,39,115	-	
103	6552	A.Raj	7,21,960	1,56,087	5,65,873	-	
104	6437	S Thangam	13,62,924	1,64,193	11,98,731	-	
105	6177	A.Athinarayanan	9,51,427	2,86,615	6,64,812	-	
106	6196	S.Ramesh	7,07,441	2,50,742	4,56,699	-	
107	6397	P.Raja	10,95,919	1,86,881	9,09,038	-	
108	6545	V.Vellasamy	16,41,528	1,18,231	15,23,297	-	
109	6387	G.Subramanian	15,60,752	1,75,780	13,84,972	-	
110	6430	V.Balasubramanian	14,19,025	1,41,725	12,77,300	-	

S.No	Employee ID	Name of the Operational Creditor	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
111	6102	R.Maheshwaraperumal	7,21,008	2,69,210	4,51,798	-	
112	7572	DIST.FER.OPERATOR	16,01,979	1,32,339	14,69,640	-	
113	6534	P.Seetharamar	15,30,192	1,13,597	14,16,595	-	
114	6462	G.Eswaran	12,85,702	1,29,636	11,56,066	-	
115	7569	Operator Boiler	15,35,668	1,48,526	13,87,142	-	
116	6527	G.Muruganantham	14,17,508	1,23,212	12,94,296	-	
117	6491	P.John Joachim	14,97,166	1,21,907	13,75,259	-	
118	7588	A.Vignesh	16,83,059	1,50,041	15,33,018	-	
119	7592	Senthilkumar.S	14,42,648	1,43,899	12,98,749	-	
120	6383	Machinist.II	12,17,181	1,56,597	10,60,584	-	
121	6431	T.Ponraj	14,62,907	1,56,590	13,06,317	-	
122	6411	R.Mariappan	15,77,862	1,55,290	14,22,572	-	
123	7573	K.Kalirajan	14,80,082	1,25,048	13,55,034	-	
124	7602	K.Sivaraman	15,60,748	1,07,901	14,52,847	-	
125	6541	D.Anumanthu	2,44,471	1,34,229	1,10,242	-	
126	7579	S.Rajkumar	16,43,753	1,13,075	15,30,678	-	
127	5364	S.Sarathkumar	3,820	3,820	-	-	
128	2234	Annamalai.P	5,081	5,081	-	-	
129	2541	Sivakumar.R	39,890	39,890	-	-	
130	9132	Dharuman C	3,39,077	2,04,170	1,34,907	-	
131	9180	R.Elumalai	1,01,994	50,954	51,040	-	
132	5159	S.Thangamani	2,57,694	1,42,930	1,14,764	-	
133	9237	Srinivasan.V	89,979	50,362	39,617	-	
134	5027	M.Manokaran	3,13,499	1,77,394	1,36,105	-	
135	9104	E.Shankar	2,18,576	1,10,578	1,07,998	-	
136	5201	S.Manuneethi Chozhan	2,66,773	1,38,113	1,28,660	-	
137	5316	P.Selvaraju	4,31,962	1,92,364	2,39,598	-	
138	2035	Singaraj.M	2,80,202	1,49,135	1,31,067	-	
139	9109	Sankar.K	2,46,826	1,36,312	1,10,514	-	
140	5168	D.Elaiyaraja	2,56,585	1,37,201	1,19,384	-	
141	9207	R.Samidurai	73,037	35,129	37,908	-	
142	9105	N.Thiruvenkadam	2,55,979	1,36,595	1,19,384	-	
143	5163	A.Manikandan	2,52,030	1,32,646	1,19,384	-	
144	2521	D.Rajendran	3,01,004	2,15,690	85,314	-	
145	5093	G.Dhanasekaran	2,42,437	1,23,876	1,18,561	-	
146	2523	Dhanushu.K	26,043	25,516	527	-	
147	8062	T.Murugan	9,635	9,635	-	-	
148	5105	C.Venkatapathi	2,61,498	1,35,503	1,25,995	-	
149	2468	M.Aravindraj	1,23,140	75,322	47,818	-	
150	5259	M.Baladhandayutham	1,13,587	57,260	56,327	-	
151	5172	B.Suresh	2,42,882	1,28,868	1,14,014	-	
152	5228	M.Pushparaj	2,94,581	1,52,538	1,42,043	-	
153	5171	R. Elumalai	2,25,762	1,15,706	1,10,056	-	
154	5180	R.Dhayalu	2,49,134	1,35,120	1,14,014	-	
155	5165	John Peter.S	2,27,589	1,17,514	1,10,075	-	
156	5051	R.Muthukumar	1,91,666	88,022	1,03,644	-	
157	5100	R.Kathikeyan	2,37,916	1,16,330	1,21,586	-	
158	3603	C.Maharaja	27,797	13,397	14,400	-	
159	2039	S.Janakiraman	2,62,616	1,79,407	83,209	-	
160	5352	C.Sivaprakash	80,019	43,979	36,040	-	
161	5245	A.Antoni samy	1,02,396	46,152	56,244	-	
162	5267	A.Elumalai	98,644	45,530	53,114	-	
163	5211	M.Thirumal	2,45,602	1,31,708	1,13,894	-	
164	5209	J.Elavarasan	2,53,552	1,33,500	1,20,052	-	
165	9136	A.Selvakumar	2,49,657	1,29,062	1,20,595	-	
166	5115	S.Gopalakrishnan	2,47,610	1,28,660	1,18,950	-	
167	5068	M.Babu	2,54,208	1,26,362	1,27,846	-	
168	5215	T.Sivaperuman	2,44,800	1,35,422	1,09,378	-	
169	3045	C.Mallayan	6,19,895	5,59,287	60,608	-	

S.No	Employee ID	Name of the Operational Creditor	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
170	9134	M.Ashokkumar	2,44,549	1,29,967	1,14,582	-	
171	9142	B.Dinesh	77,051	34,999	42,052	-	
172	3359	T.Ramakrishnan	3,35,849	2,75,945	59,904	-	
173	9108	R.Govindaraj	2,34,789	1,24,314	1,10,475	-	
174	5198	R.Bakkiyaraj	2,54,935	1,40,027	1,14,908	-	
175	2300	M.Selvam	2,80,841	1,41,416	1,39,425	-	
176	3234	V.Pitchaikani	3,87,590	3,26,138	61,452	-	
177	5264	J.Govindaraj	80,982	38,321	42,661	-	
178	5197	K.Jayantharaman	2,39,953	1,24,284	1,15,669	-	
179	3141	R.Kaliraj	6,12,056	5,49,372	62,684	-	
180	5216	S.Jothi	2,39,730	1,22,867	1,16,863	-	
181	9102	S.Prabhu	2,49,432	1,35,581	1,13,851	-	
182	9175	A.Senthil	82,076	38,320	43,756	-	
183	9226	M.Mohan	4,663	4,663	-	-	
184	9168	P.Kalaimani	83,616	38,321	45,295	-	
185	3067	D.Venkatesan	5,67,332	5,02,532	64,800	-	
186	2361	R.Chinnathambi	1,39,428	81,238	58,190	-	
187	5202	K.Manikandan	2,42,772	1,28,758	1,14,014	-	
188	3547	K.Murugesan	4,37,122	3,72,322	64,800	-	
189	3279	K.Sethunarayanan	3,48,958	2,89,918	59,040	-	
190	3780	V.Pandian	1,15,341	84,741	30,600	-	
191	5084	P.Purushothaman	2,64,844	1,44,012	1,20,832	-	
192	3718	K. Madasamy	3,21,275	2,56,475	64,800	-	
193	9242	P. Manikandan	3,467	3,467	-	-	
194	3198	B.Muthukrishnan	5,39,653	4,74,853	64,800	-	
195	3360	S. Arumugam	3,18,770	2,60,090	58,680	-	
196	5192	S.Velumayil	2,32,091	1,18,513	1,13,578	-	
197	3132	A.Subbiah@Saravanan	5,76,711	5,16,241	60,470	-	
198	3049	T.S.Subramanian	6,28,020	5,67,492	60,528	-	
199	9173	T.Parthassarathy	83,633	38,320	45,313	-	
200	3413	N.S.Ramesh	2,82,890	2,24,210	58,680	-	
201	3614	R.Saravanavel	2,06,947	1,55,133	51,814	-	
202	3674	B.Ayyanar	2,21,355	1,64,547	56,808	-	
203	3820	R.Rajeswaran	12,258	12,258	-	-	
204	5295	D.Ayyappan	1,09,567	54,716	54,851	-	
205	3452	S.P.Mani	2,83,300	2,24,970	58,330	-	
206	6572	Ganesan.G	9,23,737	2,29,580	6,94,157	-	
207	3671	K.Suresh	1,93,482	1,39,568	53,914	-	
208	5174	S.Saravanan	2,54,946	1,40,932	1,14,014	-	
209	2526	A.Vinayagamurthy	1,56,447	97,767	58,680	-	
210	2554	V. Manikandan	42,143	42,143	-	-	
211	9189	Vinoth.P	83,127	38,191	44,936	-	
212	5170	A.Narayanan	3,10,736	1,13,237	1,97,499	-	
213	2051	Ravi.S	3,76,441	2,27,305	1,49,136	-	
214	2329	G.Kannan	2,37,008	1,26,367	1,10,641	-	
215	5236	M.Ravi	1,07,613	51,286	56,327	-	
216	2315	R.Sivaraman	2,34,249	1,18,148	1,16,101	-	
217	5238	T.Selvan	2,33,816	1,19,965	1,13,851	-	
218	3430	M.Ayyar	3,24,933	2,65,029	59,904	-	
219	2077	S.Mayavan	2,77,596	97,650	1,79,946	-	
220	5336	S.Mathi	4,495	4,495	-	-	
221	9159	V.Thangaraj	2,38,409	1,33,239	1,05,170	-	
222	5028	S.Kaliaperumal	3,26,232	1,27,813	1,98,419	-	
223	9156	R.Jeevanantham	2,51,747	1,39,493	1,12,254	-	
224	3312	R.Palani	10,18,695	3,24,540	6,94,155	-	
225	5108	R.K.Rajendiran	7,18,506	1,57,962	5,60,544	-	
226	4335	Udhayakumar.S	19,63,882	2,13,055	17,50,827	-	
227	6570	R.Ilaiaraja	7,15,998	58,093	6,57,905	-	
228	6048	K.Rajendren	7,85,805	4,69,853	3,15,952	-	

S.No	Employee ID	Name of the Operational Creditor	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
229	6400	A.Panner muthu Ganesh	14,74,416	1,64,717	13,09,699	-	
230	4112	Ramachandran.R	13,94,918	2,68,474	11,26,444	-	
231	6123	V.Poorna Santhanam	7,10,155	4,62,794	2,47,361	-	
232	6126	V.Kumaresan	10,16,560	4,74,085	5,42,475	-	
233	4329	Karunakaran.R	13,06,458	2,13,509	10,92,948	-	
234	5268	A.Shanmugam	1,10,330	59,290	51,040	-	
235	4127	Murugan.M	14,87,686	3,58,507	11,29,179	-	
236	4045	Sivashankaran.S	9,34,776	3,88,194	5,46,582	-	
237	4295	Durai.K	15,50,420	2,06,858	13,43,562	-	
238	4302	Magendiran.S	18,85,024	2,07,304	16,77,720	-	
239	4336	Harikumar.A	19,77,762	2,21,711	17,56,051	-	
240	6303	A.Saravanan	13,37,421	1,65,792	11,71,629	-	
241	7567	K.Hariharasuthan	14,50,213	1,19,776	13,30,437	-	
242	4237	Rajendran.R	15,29,723	2,77,634	12,52,089	-	
243	4115	Subramanian.V	11,38,774	2,82,980	8,55,794	-	
244	4301	Chinnapaiyan.N	12,75,256	2,31,336	10,43,920	-	
245	4249	Arumugam.A	10,51,418	2,61,695	7,89,723	-	
246	4092	Srinivasan.A	14,74,274	2,73,669	12,00,605	-	
247	4272	Duraimurugan.K	17,33,772	2,29,990	15,03,782	-	
248	4225	Kunasekaran.C	15,31,378	2,85,096	12,46,282	-	
249	9219	B.Thangaraj	2,10,980	1,12,839	98,141	-	
250	2555	Mahendran.C	1,04,232	1,04,232	-	-	
251	5289	E.Kupethiren	85,119	38,321	46,798	-	
252	5196	P.Balamurugan	2,37,032	1,23,018	1,14,014	-	
253	2540	P.Haridass	50,091	50,091	-	-	
254	2479	A.Arunkumar	58,026	58,026	-	-	
255	5212	S. Rajesh	2,45,355	1,36,550	1,08,805	-	
256	5261	P.Murugan	2,87,113	1,28,520	1,58,593	-	
257	2490	R.Parthiban	6,615	6,615	-	-	
258	3765	M.Balamurugan	2,12,664	1,55,234	57,430	-	
259	9216	G.Vinodhkumar	2,41,932	1,36,597	1,05,335	-	
260	2201	M.Kathiresan	2,68,661	1,09,025	1,59,636	-	
261	2398	B.Thirumalai	2,21,025	1,37,704	83,321	-	
262	5152	P.Periyan	2,60,257	1,45,563	1,14,694	-	
263	3645	A.Gurumoorthy	2,33,535	1,77,619	55,916	-	
264	9135	N.Krishnappa	2,28,175	1,22,370	1,05,805	-	
265	2262	Sathishkumar.A	3,73,355	2,35,134	1,38,221	-	
266	5230	Thirumurugan.S	1,08,633	55,507	53,126	-	
267	9227	D.Harikumar	4,746	4,746	-	-	
268	2475	A.Vijayan	3,05,111	2,05,473	99,638	-	
269	5182	S.V.Vinothkumar	2,50,324	1,29,823	1,20,501	-	
270	2259	R. Palani	3,63,607	2,32,164	1,31,443	-	
271	5050	C.Suresh	2,28,001	83,309	1,44,692	-	
272	7783	Periyappu.E	1,250	1,250	-	-	
273	2069	P. Manikandan	3,69,992	2,24,886	1,45,106	-	
274	9200	Arumugam.K	2,14,408	1,13,030	1,01,378	-	
275	5179	Guru.K	2,36,082	1,21,174	1,14,908	-	
276	5164	K.Venkatesan	2,41,570	1,21,619	1,19,951	-	
277	3668	M.Ramamoorthi	2,75,841	2,11,097	64,744	-	
278	3558	S.Palanivel	1,66,494	1,17,366	49,128	-	
279	8031	N.Chandrasekaran	9,192	9,192	-	-	
280	9210	P.Vijayakumar	2,39,767	1,33,377	1,06,390	-	
281	2420	N.Esakky	5,76,393	2,28,592	3,47,801	-	
282	3295	S.Prabakaran	4,14,184	3,53,896	60,288	-	
283	2425	J.N.Muthukumar	3,10,567	1,80,696	1,29,871	-	
284	2553	R.Maruthupandiyan	25,695	25,695	-	-	
285	2558	S.ArulPandiyan	3,420	3,420	-	-	
286	2127	S.Sakthivel	3,782	3,782	-	-	
287	5334	K.Kathirvel	1,32,657	1,32,657	-	-	

S.No	Employee ID	Name of the Operational Creditor	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
288	5356	R.Thiruvikraman	2,56,128	1,33,938	1,22,190	-	
289	5094	R.Prince Nehemiah	2,63,898	1,41,319	1,22,579	-	
290	5075	A.Seenu	2,59,968	1,34,852	1,25,116	-	
291	3641	R.Shanmuga Kuthalingam	26,800	26,800	-	-	
292	5366	Mayakannan.D	3,616	3,616	-	-	
293	4320	E.Murali	5,135	5,135	-	-	
294	2249	M.Balakrishnan	3,53,959	1,58,281	1,95,678	-	
295	5091	T.Shanmugam	2,53,394	1,26,603	1,26,791	-	
296	9128	G.Ayyappan	2,44,033	1,35,517	1,08,516	-	
297	5229	V.Raja	2,11,571	1,04,302	1,07,269	-	
298	5187	I.Arokia Antonyraj	2,37,684	1,28,998	1,08,686	-	
299	2301	S. Senthilkumar	3,13,374	1,75,546	1,37,828	-	
300	3816	G.Balkannan	1,44,037	1,12,241	31,796	-	
301	5194	N.Gunasekaran	2,39,108	1,20,366	1,18,742	-	
302	5162	A.Anand Arokiaraj	2,36,630	1,22,717	1,13,913	-	
303	2115	E.Srinivasan	3,58,609	2,09,367	1,49,242	-	
304	9192	M.Kalaiselvan	97,839	46,799	51,040	-	
305	5272	A.Andrus Sarlas Sawury	1,01,053	47,057	53,996	-	
306	5199	L.Kalaivanan	2,39,582	1,25,606	1,13,976	-	
307	6098	S.Veeran	5,71,529	5,13,929	57,600	-	
308	4539	S. Veeran	1,993	1,993	-	-	
309	3702	Vellappandi.S	5,74,488	5,27,688	46,800	-	
310	4536	Ramalingam.K	41,591	41,591	-	-	
311	2060	A.Sivasankaran	3,13,343	1,73,680	1,39,663	-	
312	5020	P.Murugesan	2,50,994	1,22,219	1,28,775	-	
313	5255	B.Thiyagarajan	1,12,663	56,336	56,327	-	
314	5064	A.Jayakumar	2,66,539	1,41,749	1,24,790	-	
315	2486	K.Achuthamoorthy	2,92,388	2,03,986	88,402	-	
316	9129	R.Dharmasastha	3,57,669	2,13,964	1,43,705	-	
317	2064	k.Raguraman	3,64,506	2,10,441	1,54,065	-	
318	5263	k.Vinoth	83,645	38,320	45,325	-	
319	5167	K. Thamarai kannan	2,36,461	1,22,338	1,14,123	-	
320	8059	S. Muniappan	11,804	11,804	-	-	
321	2509	M. Maheswaran	6,705	6,705	-	-	
322	2433	S. Aravinth Kumar	2,30,700	75,522	1,55,178	-	
323	2562	P. Paranichandiran	23,074	4,423	18,651	-	
324	5107	S. Suresh	2,68,803	1,48,331	1,20,472	-	
325	5135	M. Karbakaraj	2,68,160	1,37,445	1,30,715	-	
326	5169	S. Santhosh Kumar	2,40,726	1,26,875	1,13,851	-	
327	5109	V. Santhanagopal	3,50,587	1,35,407	2,15,180	-	
328	2340	D. Ramkumar	3,34,323	2,06,095	1,28,228	-	
329	3821	V. Palanichamy	4,06,478	3,82,434	24,044	-	
330	6373	B. Mahalingam	14,49,203	1,86,681	12,62,522	-	
331	5040	G. Muthulingan	2,56,566	1,29,258	1,27,308	-	
332	2048	K. Prakash	3,72,443	2,23,445	1,48,998	-	
333	2182	S. Elumalai	3,70,866	2,27,763	1,43,103	-	
334	5350	M. Kumaresan	49,131	24,761	24,370	-	
335	2366	V. Mani	3,02,013	1,48,247	1,53,766	-	
336	5097	C. Poosamani	2,46,113	1,30,413	1,15,700	-	
337	3195	S. Thamilarasan	4,92,703	4,27,903	64,800	-	
338	3100	R. Saravanasundaram	6,14,490	5,49,690	64,800	-	
339	2208	B. Gopi	1,90,694	52,000	1,38,694	-	
340	2454	T.M. Elumalai	6,454	6,454	-	-	
341	5226	P. Thangavel	3,11,893	1,66,433	1,45,460	-	
342	2537	S. PaulJayaraj	29,937	29,937	-	-	
343	5104	S. Raja	2,54,451	1,27,541	1,26,910	-	
344	5185	T. Jayaprakash	2,35,989	1,21,975	1,14,014	-	
345	3819	T. Samy	16,886	16,886	-	-	
346	5181	C. Arockia Raj	2,38,968	1,24,963	1,14,005	-	

S.No	Employee ID	Name of the Operational Creditor	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
347	5191	S. Raja	2,39,413	1,23,916	1,15,497	-	
348	6235	M. Palavesam	8,20,266	3,77,263	4,43,003	-	
349	5137	P. Amutha ganesh	2,66,671	1,34,332	1,32,339	-	
350	3180	R. Venkatakrishnan	3,40,838	2,86,480	54,358	-	
351	5166	R. Kanagaraj	2,24,231	99,495	1,24,736	-	
352	9193	P. Senthil Kumar	2,40,486	1,27,373	1,13,113	-	
353	3673	J. Gunasekaran	2,22,101	1,63,157	58,944	-	
354	5053	C. Muthupandi	2,26,361	1,07,889	1,18,472	-	
355	9236	D. Vinni Kumar	1,27,085	1,27,085	-	-	
356	3716	S. Paul murugan	2,32,140	1,74,660	57,480	-	
357	9244	K. Manivannan	3,861	3,861	-	-	
358	5068-II	G. Soundarrajan	23,433	23,433	-	-	
359	4372	C. Muppudathi	9,24,480	1,60,997	7,63,483	-	
360	5009	G. Dharmaraj	2,77,551	1,46,188	1,31,363	-	
361	4334	N. Sampath	2,25,791	1,78,598	47,193	-	
362	3657	S. Chandran	2,50,281	1,91,265	59,016	-	
363	2022	A. Manikandan	69,918	13,798	56,120	-	
364	5243	B. Sankar	86,060	29,110	56,950	-	
365	5342	R.Sivakumar	4,696	4,696	-	-	
366	6220	M. MichelRaj	5,59,577	2,53,594	3,05,983	-	
367	3415	K. Manikandan	3,14,483	2,55,803	58,680	-	
368	6257	K. Paulchamy	7,53,267	2,26,163	5,27,104	-	
369	4319	S. Sivakumar	2,66,932	2,19,739	47,193	-	
370	3709	R. Sivasatchithanandam	17,05,642	2,54,588	14,51,054	-	
371	4304	M. Prabakaran	16,76,931	2,14,250	14,62,681	-	
372	4057	N. Baskaran	15,37,991	2,93,625	12,44,366	-	
373	4360	P. Ilaiyaraja	14,44,586	1,89,449	12,55,137	-	
374	4220	C. Balasubramanian	14,43,176	2,77,791	11,65,385	-	
375	4202	N.P. Kamalakannan	14,45,374	2,62,249	11,83,125	-	
376	4087	K. Sivamurugan	14,85,744	2,85,996	11,99,748	-	
377	4341	D. Arul	13,57,848	2,21,732	11,36,116	-	
378	4363	S. Vijiyabass	16,97,065	1,92,471	15,04,594	-	
379	4308	K. Yesu	14,18,454	2,27,751	11,90,703	-	
380	6243	A. Balasubramanian	10,56,158	2,14,817	8,41,341	-	
381	6459	P. Prabhu	10,40,035	1,44,908	8,95,127	-	
382	4291	T. Kalyanasundaram	3,65,384	3,10,914	54,470	-	
383	6561	K. Kannathasan	16,33,010	1,13,981	15,19,029	-	
384	4270	S. Mohandoss	11,05,121	2,25,128	8,79,993	-	
385	4342	S. Kalaivannan	17,32,817	2,05,819	15,26,998	-	
386	4233	J. Arumugam	12,14,317	2,69,843	9,44,474	-	
387	6256	T. Muniasamy	11,29,726	2,36,776	8,92,950	-	
388	6554	K. Mayandi@karthi	10,90,607	57,858	10,32,749	-	
389	4321	R. Elumalai	13,29,736	2,21,751	11,07,985	-	
390	6394	S. Murugan	15,97,498	1,62,675	14,34,823	-	
391	6492	K. Karthikeyan	13,06,139	1,21,216	11,84,923	-	
392	7564	P. Paldurai	15,54,254	1,59,296	13,94,958	-	
393	6542	P. Devadason Dharmaraj	15,15,586	1,27,391	13,88,195	-	
394	6169	R. Arumugam	10,62,092	3,86,217	6,75,875	-	
395	4126	N. Suresh Kumar	14,00,098	3,01,514	10,98,584	-	
396	2528	R. Krishnamoorthy	5,506	5,506	-	-	
397	9112	A. Purushothaman	2,59,120	1,44,426	1,14,694	-	
398	2004	M. Veerasekaran	2,83,627	1,51,038	1,32,589	-	
399	5154	G. Kishore Kumar	2,31,364	1,22,626	1,08,738	-	
400	2248	S. Elavarasan	3,103	3,103	-	-	
401	7778	M. Dharanitharan	2,865	2,865	-	-	
402	2402	P. Joseph Stalin	2,32,490	1,31,302	1,01,188	-	
403	2054	D. Prabhu	4,26,457	2,17,244	2,09,213	-	
404	2013	L. Kannan	4,94,163	2,47,277	2,46,886	-	
405	5022	S. Dinesh	2,71,816	1,44,822	1,26,994	-	

S.No	Employee ID	Name of the Operational Creditor	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
406	5286	V. Manikandan	1,03,060	32,554	70,506	-	
407	3669	T. Radhakrishnan	17,44,271	1,39,531	16,04,740	-	
408	8057	D. Ramachandran	5,277	5,277	-	-	
409	3786	M. Alwarsamy	7,477	7,477	-	-	
410	3747	M. Muthukrishnan	3,88,285	3,29,039	59,246	-	
411	5213	G. Sasikumar	2,56,782	1,42,107	1,14,675	-	
412	5160	K. Sathish	2,34,446	1,22,261	1,12,185	-	
413	9225	G. Suresh	5,048	5,048	-	-	
414	5183	G. Kumar	3,28,003	1,88,778	1,39,225	-	
415	5200	M. Velmurugan	2,45,933	1,31,857	1,14,076	-	
416	5244	N. Ramadoss	87,950	38,321	49,629	-	
417	2459	K. Dhilipan	1,18,394	73,388	45,006	-	
418	3517	P. Chelladurai	2,34,974	1,79,750	55,224	-	
419	5047	D. Samraj	6,483	6,483	-	-	
420	9182	R. Senthil Murugam	1,08,730	55,604	53,126	-	
421	2489	S. Boopalan	6,553	6,553	-	-	
422	5353	K. Velu	2,47,815	1,27,445	1,20,370	-	
423	9230	Purusothaman.S	5,567	5,567	-	-	
424	4330	V.Anandhan	80,756	80,756	-	-	
425	5355	S. Sambath	1,00,468	47,961	52,507	-	
426	2424	S. Gokulavasan	31,666	31,666	-	-	
427	9221	S. Justin Arockia Raj	16,931	16,931	-	-	
428	2444	Vigneshwaran.R	2,46,867	1,33,337	1,13,530	-	
429	5274	Ramkumar.k	86,233	38,813	47,420	-	
430	5246	Tharani Rajan.P	2,37,263	1,23,249	1,14,014	-	
431	2380	Ramesh.R	1,09,349	61,187	48,162	-	
432	2546	E.K.Gokul raj	3,670	2,794	876	-	
433	2059	P.Ravi kumar	1,51,294	28,986	1,22,308	-	
434	7031	C.Thirumal Sankaralingam	8,266	4,666	3,600	-	
435	5357	S.Savarinayagam	2,51,071	1,28,381	1,22,690	-	
436	5043	P.Sakthivel	2,53,112	1,25,795	1,27,317	-	
437	6023	Sankaravadivel	1,70,105	1,70,105	-	-	
438	3545	P.Sasikumar	3,03,613	2,38,951	64,662	-	
439	2044	Pushparaj.S	3,87,917	2,34,676	1,53,241	-	
440	2061	P.Kumar	3,47,710	1,99,867	1,47,843	-	
441	5284	A.Arun	2,55,376	1,36,575	1,18,801	-	
442	6285	Shanmugam.N	2,59,257	2,05,435	53,822	-	
443	2491	S.Sathish	43,116	43,116	-	-	
444	9196	G.Ramamoorthy	1,14,386	57,265	57,121	-	
445	7770	M.Vinoth	4,186	4,186	-	-	
446	5368	S. Mahendran	3,739	3,739	-	-	
447	4300	R.Mathavan	1,63,911	1,38,432	25,479	-	
448	2410	M.Lawrence Joseph	47,548	47,548	-	-	
449	5375	S.Anbazhagan	3,032	3,032	-	-	
450	5354	J.Manimaran	2,44,786	1,22,171	1,22,615	-	
451	7716	R.Ranjith	7,569	7,569	-	-	
452	4383	K. Suresh	8,952	8,952	-	-	
453	5039	P.Suresh	2,56,640	1,29,257	1,27,383	-	
454	2261	S.Albert	3,36,145	2,00,248	1,35,897	-	
455	2254	M.Pandian	1,07,678	1,07,678	-	-	
456	5367	S.Ramkumar	3,821	3,821	-	-	
457	4389	J. Manimaran	2,727	2,727	-	-	
458	7731	P.sathish prasath	2,982	2,982	-	-	
459	2507	P.Prabakaran	5,386	5,386	-	-	
460	9111	A.Mohamad	2,50,422	1,36,408	1,14,014	-	
461	9220	P.Velmurugan	91,599	43,979	47,620	-	
462	2434	K.Karthikeyan	6,161	6,161	-	-	
463	3317	K.Baskaran	3,10,963	2,56,963	54,000	-	
464	2484	V.Krishnamoorthy	6,355	6,355	-	-	

S.No	Employee ID	Name of the Operational Creditor	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
465	5281	D.Dhatchanamoorthy	1,09,867	55,626	54,241	-	
466	5136	A.Krishnamoorthy	2,26,890	97,167	1,29,723	-	
467	2532	M.Santhosh kumar	1,59,755	1,00,632	59,123	-	
468	9184	E.Senthil	2,30,564	1,25,248	1,05,316	-	
469	9101	M.Ravichandran	2,59,572	1,40,188	1,19,384	-	
470	8058	P.Ganesan	11,700	6,945	4,755	-	
471	3659	M.Poobathi	2,53,888	1,90,534	63,354	-	
472	5300	K.Natarajan	48,161	20,536	27,625	-	
473	2567	R.Eswar	18,249	-	18,249	-	
474	2287	M.R.Seetharaman	1,77,025	1,08,907	68,118	-	
475	3313	S.Gurusamy	9,23,449	3,55,284	5,68,165	-	
476	2551	P. Prabakaran	4,546	4,546	-	-	
477	2196	K.Kodeeswaran	3,51,923	2,14,010	1,37,913	-	
478	2392	K.Thiyagarajan	3,12,150	1,91,584	1,20,566	-	
479	5369	S. Senthil	78,699	44,413	34,286	-	
480	3294	M.Mohamed Raffik	1,94,258	1,72,658	21,600	-	
481	5346	S.Parthasarathy	1,88,903	1,20,749	68,154	-	
482	3563	M.Vijayakumar	1,21,603	95,227	26,376	-	
483	4350	V.Maran	14,37,027	2,01,784	12,35,243	-	
484	4135	Krishnan.K	14,19,445	2,68,394	11,51,051	-	
485	4288	M.Shanmugam	15,00,352	2,26,552	12,73,800	-	
486	4222	M. Pushparaj	15,04,491	3,09,970	11,94,521	-	
487	2332	V.Elumalai	2,66,677	1,55,019	1,11,658	-	
488	7781	M.Parthiban	5,259	5,259	-	-	
489	4209	A.Murugan	4,56,208	3,99,802	56,406	-	
490	4236	G.Sekar	13,20,121	2,78,401	10,41,720	-	
491	4354	K.Senthilkumar	14,11,173	2,00,987	12,10,186	-	
492	4361	S.Thirumalai	17,02,948	1,93,873	15,09,075	-	
493	2473	S.Pandiyarajan	6,978	6,978	-	-	
494	4322	R.Lakshmanan	2,68,602	2,21,409	47,193	-	
495	2506	V.Selvamani	5,674	5,674	-	-	
496	4134	N.Ganesan	4,02,936	3,47,134	55,802	-	
497	4234	M.Vanadevan	3,81,060	3,26,043	55,017	-	
498	7776	P.Babuji	6,100	6,100	-	-	
499	3207	G.Jesurajam	3,23,687	2,64,397	59,290	-	
500	5070	S.M.Uduman Mohideen	17,553	17,553	-	-	
501	4382	K.Dhasarathan	96,760	75,117	21,643	-	
502	4380	M.Sampath	96,771	75,996	20,775	-	
503	5362	J.Balakrishnan	3,874	3,874	-	-	
504	5351	S.Prasanth kumar	5,055	5,055	-	-	
505	2557	G.Pannerselvam	6,191	6,191	-	-	
506	4245	F. Sundar	2,90,257	2,45,193	45,064	-	
507	3078	K.James	92,037	92,037	-	-	
508	4370	S.Nagaraj	16,16,970	1,85,672	14,31,298	-	
509	4250	S.Raja	15,43,205	2,65,676	12,77,529	-	
510	4362	V.Ramachandran	20,68,549	1,82,043	18,86,506	-	
511	4064	V.Venkatachalam	15,48,241	3,87,863	11,60,378	-	
512	4145	M.Jeyasudhan	16,43,787	2,81,491	13,62,296	-	
513	4229	E.Pannerselvam	14,26,991	2,80,460	11,46,531	-	
514	4159	R.Elamvazhuthi	12,38,490	2,75,228	9,63,262	-	
515	4281	N.Soundarapandiyan	20,58,544	2,41,751	18,16,793	-	
516	4356	A.Baskaran	7,28,839	2,19,022	5,09,817	-	
517	4235	M.Rathinavelu	6,59,225	1,52,596	5,06,629	-	
518	4365	K.Rajeshkumar	18,60,759	1,96,433	16,64,326	-	
519	4274	K.A.Kumaramurugan	2,47,522	1,98,723	48,799	-	
520	3178	B.Ravi	4,80,839	4,26,839	54,000	-	
521	3656	N.Subburaj	2,11,374	1,56,766	54,608	-	
522	7582	M.Lakshmanan	1,87,067	1,35,169	51,898	-	
523	6170	V.Ganesh	3,35,869	2,81,831	54,038	-	

S.No	Employee ID	Name of the Operational Creditor	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
524	3616	S.Gopi	27,253	13,225	14,028	-	
525	5285	M.Pannerselvam	2,36,774	1,24,142	1,12,632	-	
526	6557	J.Mohamed Riyas	10,56,961	55,390	10,01,571	-	
527	4358	S.Yogamoorthy	2,21,724	1,82,373	39,351	-	
528	6405	S.Suresh	13,19,603	1,56,372	11,63,231	-	
529	7028	M.velkumar	16,529	13,925	2,604	-	
530	9166	K.Ashok kumar	1,02,788	49,662	53,126	-	
531	3213	B.Arivalagan	4,56,280	3,94,828	61,452	-	
532	6505	J.Samuvel	13,88,656	1,42,443	12,46,213	-	
533	6424	S.Annamalai	16,87,316	1,37,036	15,50,280	-	
534	6537	P.Karthikeyan	15,85,036	1,30,098	14,54,938	-	
535	3377	P.Hariharasudhan	8,32,238	3,71,156	4,61,082	-	
536	6543	G.Kethiah	16,33,568	1,26,831	15,06,737	-	
537	6525	G. Kannan	17,74,548	1,44,209	16,30,339	-	
538	6420	M.Subramanian	10,07,690	1,73,602	8,34,088	-	
539	6241	S. Manikandan	4,14,408	2,14,733	1,99,675	-	
540	3818	G.Chandran	6,86,446	3,08,899	3,77,547	-	
541	6546	M. Sakthivel	15,30,840	1,23,709	14,07,131	-	
542	6547	K. Marimuthu	16,87,315	1,23,867	15,63,448	-	
543	2443	A.Harisankar	10,736	2,163	8,573	-	
544	2550	R.Saravanan	4,439	4,439	-	-	
545	9204	M. Kannan	2,25,088	1,28,522	96,566	-	
546	9247	A.Vincent	2,893	2,893	-	-	
547	3514	R.K.Muthu Subramanian	2,54,555	1,90,329	64,226	-	
548	5322	B.Kamaraj	5,601	5,601	-	-	
549	3801	K.Muthukumar	9,96,570	81,720	9,14,850	-	
550	3813	G.Suresh	5,344	5,344	-	-	
551	2439	A.Suresh	91,620	46,813	44,807	-	
552	9238	S. Sivakumar	3,890	3,890	-	-	
553	7715	E. Murugan	7,676	7,676	-	-	
554	2559	M. Manikandan	6,239	6,239	-	-	
555	5365	M. Aravindh	3,687	3,687	-	-	
556	2257	R. Raghupathi	5,60,198	4,86,059	74,139	-	
557	7757	A. Elumalai	7,667	7,667	-	-	
558	4396	A. Annamalai	64,907	47,505	17,402	-	
559	4384	C. Saravanan	96,396	75,622	20,774	-	
560	2267	K. Tamilvendan	16,033	8,728	7,305	-	
561	2227	S. Chandira sekaran	3,23,332	2,63,896	59,436	-	
562	6259	R. Maruthupandiyan	4,22,015	3,68,039	53,976	-	
563	7785	A. Kumaresan	5,460	5,460	-	-	
564	6464	M. Marimuthu	18,22,000	1,16,537	17,05,463	-	
565	5065	M. Jayabalan	32,754	32,754	-	-	
566	6427	B. Manikandan	15,08,960	1,44,148	13,64,812	-	
567	7755	Prabuvelan.D	7,479	7,479	-	-	
568	2535	D.Manikandan	1,24,421	80,037	44,384	-	
569	3527	V.kanagaraj	12,04,882	1,53,091	10,51,791	-	
570	3444	M.Namasivayam	3,31,660	2,80,660	51,000	-	
571	7574	M.Muthu	15,09,005	1,48,481	13,60,524	-	
572	6051	L.Chelladurai	8,51,754	4,68,648	3,83,106	-	
573	3723	M.Sakthivel	16,73,217	1,45,919	15,27,298	-	
574	3502	S.Ananthababu	14,82,385	2,05,954	12,76,431	-	
575	6326	R.V.Muniswaran	7,51,829	2,83,478	4,68,351	-	
576	6363	B.Balakumaran	15,52,796	2,08,503	13,44,293	-	
577	6032	P.Pothigaimalai	7,76,170	2,71,159	5,05,011	-	
578	6544	P.Arumugasamy	15,76,744	1,17,723	14,59,021	-	
579	2251	P.Shanmugaiah	82,852	38,515	44,337	-	
580	4327	L.Murugan	7,53,317	2,20,489	5,32,828	-	
581	6284	M.Ananthan	11,61,653	2,21,046	9,40,607	-	
582	3166	B.kalatharan	4,725	4,725	-	-	

S.No	Employee ID	Name of the Operational Creditor	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
583	4314	A.Samuvel	2,51,308	2,03,975	47,333	-	
584	7554	Balasubramanian.P	7,71,245	1,85,068	5,86,177	-	
585	9246	K.Raja	2,421	2,421	-	-	
586	5131	R.Sivaraj	2,40,425	1,21,368	1,19,057	-	
587	4344	C.Palani	6,31,469	2,29,360	4,02,109	-	
588	6246	D.Daniel	7,90,923	2,20,135	5,70,788	-	
589	7761	S.Silambarasan	7,705	7,705	-	-	
590	2010	N.Senthil kumar	3,75,970	1,65,079	2,10,891	-	
591	3300	K.Sampath	7,335	7,335	-	-	
592	4534	R.P.Govindaraj	4,905	4,905	-	-	
593	4328	S.Balasundaram	12,87,408	2,06,184	10,81,224	-	
594	4292	S.Dhayalan	15,38,032	2,26,525	13,11,507	-	
595	7590	S.Kanagaraj	15,49,987	1,33,368	14,16,619	-	
596	3522	K.Ayyanar	2,34,974	1,86,446	48,528	-	
597	6396	M.Govindasamy	13,37,371	1,39,943	11,97,428	-	
598	6569	M.Kumar	9,49,758	56,037	8,93,721	-	
599	6520	M.Murugaraj	18,30,129	1,43,787	16,86,342	-	
600	3640	A.Bernetraja	15,16,415	1,35,024	13,81,391	-	
601	6351	K.Jothibasu	7,19,096	2,70,610	4,48,486	-	
602	4104	K.Venkatachalam	12,67,978	2,91,094	9,76,884	-	
603	4317	B. Suresh	14,84,928	2,13,576	12,71,352	-	
604	4357	C.Panchatcharam	10,88,458	2,09,017	8,79,441	-	
605	4377	S.Kalidasan	95,545	74,959	20,586	-	
606	3167	P.T.Balasubramaniyan	5,91,639	5,30,151	61,488	-	
607	4103	K.Balamurugan	22,06,244	2,98,538	19,07,706	-	
608	6428	D.Alaguraja	12,50,220	1,61,955	10,88,265	-	
609	3773	D.Rajan	2,63,001	2,16,363	46,638	-	
610	3181	A.Divansha	7,31,114	5,22,126	2,08,988	-	
611	4315	R.Krishnamoorthy	17,74,442	2,02,664	15,71,778	-	
612	4253	K.Mannangatti	16,46,264	2,93,399	13,52,865	-	
613	4366	N.Sandhanakrishnan	16,86,986	1,69,558	15,17,428	-	
614	2561	K.Ramamoorthy	5,808	852	4,956	-	
615	4388	R. Thiruvikraman	3,129	3,129	-	-	
616	2492	J.Babu	1,96,120	1,33,759	62,361	-	
617	5251	P. Elumalai	1,03,557	48,069	55,488	-	
618	5241	P.Baskar	1,06,572	50,245	56,327	-	
619	2481	R.Vallarasu	5,466	5,466	-	-	
620	3752	M.Parthasarathi	6,416	6,416	-	-	
621	2474	P. Muthuvelan	6,396	6,396	-	-	
622	5203	K. Jayaprakash	2,33,751	1,24,165	1,09,586	-	
623	2566	S. Mohammed Hanieff Kha	1,37,542	98,840	38,702	-	
624	5231	S. Anantharaj	85,170	38,321	46,849	-	
625	5329	A. Rajkumar	4,865	4,865	-	-	
626	6266	G. Mariappan	2,32,327	1,89,047	43,280	-	
627	9240	P. Govindarasu	3,787	3,787	-	-	
628	3804	T. Arokiadoss	4,258	4,258	-	-	
629	9110	S. Ganesh	2,32,774	1,12,895	1,19,879	-	
630	7024	C. Venkataraman	3,56,368	2,91,568	64,800	-	
631	5177	J. Xaviour	2,48,400	1,34,464	1,13,936	-	
632	2354	D. Karthikeyan	2,12,795	1,02,527	1,10,268	-	
633	2260	K. Gopi	10,649	10,649	-	-	
634	3779	C. Kalamalini	2,20,812	1,69,134	51,678	-	
635	6588	T. Krishnasamy	5,119	5,119	-	-	
636	8037	S. Mahadevan	7,475	7,475	-	-	
637	2480	G. Adhikesavaperumal	6,167	6,167	-	-	
638	6280	G. Sundaramoorthy	10,36,371	2,82,675	7,53,696	-	
639	7603	V.K.Karupasamy	6,72,396	40,919	6,31,477	-	
640	4256	P. Balakrishnan	9,76,506	2,05,303	7,71,203	-	
641	3768	P. Kaliraj	16,41,572	1,13,729	15,27,843	-	

S.No	Employee ID	Name of the Operational Creditor	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
642	6159	U. Mahaboobkhan	6,74,401	2,54,387	4,20,014	-	
643	3518	A. Poosaidurai	14,46,150	1,79,493	12,66,657	-	
644	6556	S. Dhakshinamoorthy	14,18,792	1,50,012	12,68,780	-	
645	6585	V. Venkatesan	5,020	5,020	-	-	
646	2536	R. Karthikeyan	5,236	5,236	-	-	
647	7584	A. Ramaiah	13,68,992	1,21,634	12,47,358	-	
648	7753	D. Kothandapani	7,693	7,693	-	-	
649	7754	G. Seenivasan	7,697	7,697	-	-	
650	4136	S. Thandapani	25,59,374	3,00,438	22,58,936	-	
651	4132	K. Tamilselvan	22,93,113	2,98,873	19,94,240	-	
652	4162	M. Alagumalai	24,89,381	2,83,195	22,06,186	-	
653	4381	M. Karthik	95,568	75,562	20,005	-	
654	6414	M. Kalirajan	13,55,869	1,33,242	12,22,627	-	
655	6576	R. Marisamy	5,045	5,045	-	-	
656	4012	N. Arugadass	23,49,011	3,02,338	20,46,673	-	
657	4086	G. Jothi	23,41,299	3,02,338	20,38,961	-	
658	4269	K. Sundarraj	13,65,915	1,99,983	11,65,932	-	
659	4368	N. Siva	17,86,173	1,68,159	16,18,014	-	
660	4051	G. Kumar	24,70,842	3,02,338	21,68,504	-	
661	7457	A. Arthanareswaran	17,74,129	-	17,74,129	-	
662	4097	R.Kannan	14,88,143	2,72,612	12,15,531	-	
663	6273	A. Arumugasamy	11,29,386	2,62,085	8,67,301	-	
664	6386	S. Vignesh	16,12,731	1,76,542	14,36,189	-	
665	4041	A. William	22,01,002	2,85,095	19,15,907	-	
666	7555	M. Sakthivel	2,60,742	1,44,732	1,16,010	-	
667	6232	S. Manoharan	7,02,287	2,69,630	4,32,657	-	
668	4371	M. Murugan	19,34,696	1,85,690	17,49,006	-	
669	6388	S. Chinnadurai	16,10,859	1,82,346	14,28,513	-	
670	6573	S. Savarinayagam	3,054	3,054	-	-	
671	6228	Sahaya Charles	3,24,068	2,69,040	55,028	-	
672	2560	K. Babu	3,969	3,969	-	-	
673	7577	J. Krishna Kumar	17,78,424	1,23,994	16,54,430	-	
674	7576	K. Arunagirisamy	15,21,762	1,49,389	13,72,373	-	
675	5233	S. Murugapillai	2,38,423	1,24,166	1,14,257	-	
676	4529	C. Balakrishnan	49,389	49,389	-	-	
677	2531	A. Arun Pandiyan	5,258	5,258	-	-	
678	6575	K. Velu	3,057	3,057	-	-	
679	6594	M. Kumarasan	52,868	36,226	16,642	-	
680	3811	K. Gopinath	26,518	19,144	7,374	-	
681	4332	B. Vijayavelan	2,38,345	1,94,901	43,444	-	
682	6231	Shunmuga Sundaram	2,333	2,333	-	-	
683	6562	S. Arunagiri	85,867	59,557	26,310	-	
684	6558	P. Iyyankannu	16,46,177	1,37,391	15,08,786	-	
685	7546	A. Sarveshwaran	2,59,906	2,05,858	54,048	-	
686	6366	S. Duraisamy	27,223	13,319	13,904	-	
687	4393	N. Vijayakumar	9,379	9,379	-	-	
688	5312	B.K. Sivakumar	1,03,860	42,963	60,897	-	
689	5066	M. Rajagopal	22,051	22,051	-	-	
690	5173	R. Ayyappan	2,21,122	1,10,620	1,10,502	-	
691	9239	K.Sarath Kumar	3,874	3,874	-	-	
692	3344	S. Periadurai	5,075	5,075	-	-	
693	4293	P. Murugan	11,65,103	2,11,810	9,53,293	-	
694	9171	K. Kumar	67,977	31,641	36,336	-	
695	8041	R. Rathnakumar	33,928	33,928	-	-	
696	2525	M. Tamilarasan	1,383	-	1,383	-	
697	3597	M. Nainar	10,422	10,422	-	-	
698	3796	S. Veerasinnu	24,017	24,017	-	-	
699	7023	V. Karunai Manikandan	3,74,105	2,78,842	95,263	-	
700	4515	S. Rajendran	28,727	28,727	-	-	

S.No	Employee ID	Name of the Operational Creditor	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
701	2534	D. Babu sathish	2,98,719	2,08,736	89,983	-	
702	2502	S. Saranraj	91,822	68,978	22,844	-	
703	2503	K. Suresh kannan	5,288	5,288	-	-	
704	4392	S. Kumaresan	6,21,053	56,354	5,64,699	-	
705	3803	S. Nataraj Muthupandian	76,190	56,150	20,040	-	
706	5273	M. Durai	38,856	28,421	10,435	-	
707	6497	G. Senthil Kumar	8,711	8,711	-	-	
708	2423	R. Gokulakrishnan	54,216	54,216	-	-	
709	4369	J. Saravanan	4,91,672	67,006	4,24,666	-	
710	4376	K. Suresh	5,80,199	71,015	5,09,184	-	
711	4349	T. Ramamoorthy	7,106	7,106	-	-	
712	4391	P. Arumugam	6,44,111	64,009	5,80,102	-	
713	4386	R. Rajesh	8,77,978	75,962	8,02,016	-	
714	4390	D. Iyappan	8,03,757	75,531	7,28,226	-	
715	7735	R. Gopinath	5,213	5,213	-	-	
716	7746	E. Annamalai	3,211	3,211	-	-	
717	7775	D. Manikandan	12,193	12,193	-	-	
718	4146	R. Gopinathan	24,45,779	3,00,438	21,45,341	-	
719	4297	P. Saravanan	13,18,153	73,221	12,44,932	-	
720	4318	Vivekananthan J	17,16,705	2,03,812	15,12,893	-	
721	4294	R. Jayaprakash	15,45,019	2,14,970	13,30,049	-	
722	3807	P. Subramanian	29,408	29,408	-	-	
723	3186	M. Savithiri	3,81,601	3,81,601	-	-	
724	7787	M. Raheemudeen	3,042	304	2,738	-	
725	6567	V.Jayakumar	4,75,495	40,953	4,34,542	-	
726	6487	C. Karthick	17,51,454	1,56,557	15,94,897	-	
727	6563	R. Thiruppathi	87,878	61,028	26,850	-	
728	5031	C. Sivaraj	3,267	3,267	-	-	
729	6364	R.Kanagaraj	9,17,479	3,84,472	5,33,007	-	
730	5064	S.R.Rajagopalachari	7,075	7,075	-	-	
731	3757	Albert. M	3,00,445	2,35,645	64,800	-	
732	3815	Dhananjeyan.S	77,356	77,356	-	-	Form E submitted by Mr.M Ramalingam (MD), Authorised representative for Unit-I. Received separetly. Refer Note 1 for S.No. 746
733	6139	Kani.G	5,12,498	4,62,098	50,400	-	
734	6125	Kesavakannan.V	6,45,877	5,81,077	64,800	-	
735	3010	Murugan.T	1,25,128	1,25,128	-	-	
736	3133	Rajagopal.C	1,63,274	1,63,274	-	-	
737	6584	Manikandan.R	8,131	8,131	-	-	
738	3538	Ayyappan.N	1,69,242	1,22,326	46,916	-	
739	3262	Ramasamy.M	2,44,505	2,16,803	27,702	-	
740	3787	Arun Prasanth.G	38,788	31,084	7,704	-	
741	6571	Arunpremkumar.M	19,612	16,762	2,850	-	
742	6550	Subramaniapandian.K	1,69,535	1,23,455	46,080	-	
743	6122	Murugesan.S	1,98,629	1,98,629	-	-	
744	4533	Rajagopal. C	2,040	2,040	-	-	
745	6580	C. Antonysamy	5,386	5,386	-	-	
746	X001	Dr.Palani G.Perisamy	1,71,87,097	-	1,71,87,097	-	
747	X101	M.Ramalingam	1,07,83,057	-	1,07,83,057	-	
748	E012	P.R.Shampath	26,61,259	24,87,083	1,74,176	-	
749	E038	Sumithra Velusamy	2,70,190	2,70,190	-	-	
750	X236	Geetha Ramesh	9,83,419	6,32,521	3,50,898	-	
751	X247	P.Jayacharan	6,88,608	3,71,723	3,16,885	-	
752	X251	M.P.Kaliannan	59,81,769	36,25,762	23,56,007	-	
753	X263	R.Murugavel	14,35,414	9,69,274	4,66,140	-	
754	X264	S.Palanisamy	8,65,977	4,34,312	4,31,665	-	
755	X274	E.P.Sakthivel	8,95,447	6,43,153	2,52,294	-	
756	X107	M. Chandrasekaran	27,75,546	19,77,883	7,97,663	-	
757	X225	K.Solaiyan	9,31,288	5,51,652	3,79,636	-	
758	X232	S.Arumugam	7,75,003	4,01,905	3,73,098	-	
759	X279	S.Andrew	8,40,503	5,36,114	3,04,389	-	

S.No	Employee ID	Name of the Operational Creditor	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
760	X710	S.Ravi Kumar	7,58,653	3,88,459	3,70,194	-	Form E submitted by Mr.R. Murugavel, Authorised representative for AM and above staffs. Received separetly.
761	X713	A Jahir Hussain	7,09,505	3,94,882	3,14,623	-	
762	X731	P.Seenivasagam	7,56,237	4,51,997	3,04,240	-	
763	X865	K.Manivannan	6,97,375	4,40,005	2,57,370	-	
764	X900	M.E.Mohamed Nainar	4,14,097	2,41,985	1,72,112	-	
765	X917	V.Nagesh	7,98,540	7,07,699	90,841	-	
766	X982	V.Ponniah Pillai	4,45,506	4,04,425	41,081	-	
767	E045	R.Shanmugakuthalingam	2,65,749	89,174	1,76,575	-	
768	X930	S.Nagarajan	1,93,078	53,577	1,39,501	-	
769	E305	C Shankar	5,04,225	3,12,682	1,91,543	-	
770	X116	P.Kandasamy	8,35,886	6,30,790	2,05,096	-	
771	X151	M.Raju	15,03,951	9,67,497	5,36,454	-	
772	X258	M.Sengottuvelu	26,88,280	19,53,084	7,35,196	-	
773	X738	M Muthuvel	13,35,316	9,47,268	3,88,048	-	
774	X800	T Joseph Selvakumar	7,98,861	5,31,181	2,67,680	-	
775	X925	V Asaithambi	5,88,167	5,12,879	75,288	-	
776	X931	T Balamurugan	2,76,428	88,407	1,88,021	-	
777	X936	R D Muthukumaravel	8,16,311	6,55,522	1,60,789	-	
778	X953	P Ramamoothi	5,56,076	3,92,269	1,63,807	-	
779	X962	P Sankar	6,13,793	4,29,757	1,84,036	-	
780	X968	Suresh Babu	6,05,700	2,98,893	3,06,807	-	
781	X869	P.S.Gridharan	2,29,688	5,248	2,24,440	-	
782	E002	J.S Amalanathan	85,283	64,833	20,450	-	
783	E004	D. Ayyappan	1,60,967	47,789	1,13,178	-	
784	E007	N Sivasankaran	10,38,242	8,45,571	1,92,671	-	
785	E030	G Indra Kumar	1,03,998	89,594	14,404	-	
786	E033	A Neelakandan	1,55,321	1,31,833	23,488	-	
787	E043	V Saravanan	1,25,986	1,05,352	20,634	-	
788	E044	S Sundaramoorthi	39,778	20,760	19,018	-	
789	X231	N Sundararajan	13,21,763	8,69,165	4,52,598	-	
790	X793	P Sadayadi	9,21,822	5,52,178	3,69,644	-	
791	X829	S Arulmurugan	7,25,954	4,98,368	2,27,586	-	
792	X889	R Kannusamy	9,72,309	7,51,696	2,20,613	-	
793	8332	R.SUNDARAMURTHY	2,26,050	38,661	1,87,389	-	
794	8622	M. RAJU	1,58,853	36,497	1,22,356	-	
795	8704	C.YUVARAJ	1,33,528	35,228	98,300	-	
796	8777	S.KARTHIK	1,14,613	27,928	86,685	-	
797	8782	P.THAVAMANI	1,56,160	36,064	1,20,096	-	
798	8872	E.PRASAD	78,811	24,445	54,366	-	
799	8874	V.NAMACHIVAYAM	88,770	30,148	58,622	-	
800	8979	SUBASH CHANDRA BOSE	1,17,014	38,079	78,935	-	
801	E042	S.MANOGAR	1,53,549	14,492	1,39,057	-	
802	X730	S.KADHIRAVAN	1,98,298	20,449	1,77,849	-	
803	X751	S.BASKARAN	2,89,553	46,133	2,43,420	-	
804	X989	P.K.RAAMKUMAR	1,18,730	39,786	78,944	-	
805	9147	R.SUDHAGAR	21,688	-	21,688	-	
806	2177	RAJKUMAR. M	4,80,354	2,53,910	2,26,444	-	
807	2199	TAMILSELVAN. G	2,98,032	1,05,287	1,92,745	-	
808	2210	SUBRAMANI. K	5,56,585	2,59,988	2,96,597	-	
809	2211	NIJALINGAPPA. S	5,42,621	2,40,019	3,02,602	-	
810	2212	MUTHUSAMY. K	5,06,069	2,48,981	2,57,088	-	
811	2213	SUBRAMANIAN. M	5,49,205	2,58,742	2,90,463	-	
812	2214	SIVAKUMAR. R	5,44,175	2,59,022	2,85,153	-	
813	2218	SARAVANADOSS. P	3,53,228	1,54,442	1,98,786	-	
814	2223	SATHISHKUMAR. K	4,61,684	2,55,011	2,06,673	-	
815	2225	VETRIVEL. A	4,82,636	1,75,145	3,07,491	-	
816	2226	VENKATESAN. G	4,58,804	1,56,334	3,02,470	-	
817	2235	VIMALANATH. M	3,17,391	1,47,611	1,69,780	-	
818	2240	TAMILVANAN. R	5,00,452	2,50,929	2,49,523	-	

S.No	Employee ID	Name of the Operational Creditor	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
819	2241	KALAISELVAN. V	5,75,722	2,49,738	3,25,984	-	
820	2244	SURESHBABU. K	2,96,200	1,46,728	1,49,472	-	
821	2252	KANNAN. A	5,52,233	2,55,182	2,97,051	-	
822	2258	SHANMUGAM. K	7,664	7,664	-	-	
823	3071	MUTHURAMALINGAM. K	5,22,497	2,21,853	3,00,644	-	
824	3098	MURALI. S	4,48,919	1,64,626	2,84,293	-	
825	3105	NATARAJAN. C	4,47,285	1,58,916	2,88,369	-	
826	3122	KUMARAVEL. E	5,54,145	2,52,418	3,01,727	-	
827	3130	ELUMALAI. A	5,61,291	2,59,166	3,02,125	-	
828	3136	SHANMUGAM. R	5,31,283	2,55,360	2,75,923	-	
829	3149	PANDIAN. T	5,34,445	2,53,915	2,80,530	-	
830	3153	SHANMUGASUNDARAM S	3,06,816	1,23,057	1,83,759	-	
831	3155	THIRUNAVUKARASU. K	3,31,248	1,42,023	1,89,225	-	
832	3156	VELU. R	5,47,846	2,40,367	3,07,479	-	
833	3174	GURUMOOR THY R	3,24,089	1,37,182	1,86,907	-	
834	3176	SANKAR T	4,35,540	2,35,400	2,00,140	-	
835	3181	SEENUVASAN R	3,05,209	1,37,761	1,67,448	-	
836	3213	KAR THIRDYAN.R	2,56,297	91,429	1,64,868	-	
837	3216	JAMINATHAN A	4,19,990	2,42,320	1,77,670	-	
838	3217	SUNDARAMOORTHY.K	4,25,422	2,47,752	1,77,670	-	
839	3220	SUDHAKAR. A	3,66,722	1,48,550	2,18,172	-	
840	3222	SARAVANAN. K	3,81,915	1,56,330	2,25,585	-	
841	3223	RAGHU.R	2,51,545	90,242	1,61,303	-	
842	3225	VIJAYABASKAR.P.M	3,18,800	1,54,686	1,64,114	-	
843	3226	SATHYASEELAN.J	3,08,374	1,75,860	1,32,514	-	
844	3229	SIVASHANMUGAM.C	4,45,069	2,28,079	2,16,990	-	
845	3232	PALANI. J	3,90,542	1,93,421	1,97,121	-	Form E submitted by Mr.R. Murugavel, Authorised representative for AM and above staffs. Received separetly. Refer Note 1 for S.No. 747
846	3236	ASLAM BASHA.A	1,08,197	16,096	92,101	-	
847	3237	SARAVANAN. S	3,12,966	1,57,185	1,55,781	-	
848	3240	SANKAR. K	2,73,208	1,14,843	1,58,365	-	
849	3242	BASKARAN. J	2,59,808	1,16,811	1,42,997	-	
850	3246	MURUGAN. P	2,81,655	1,38,958	1,42,697	-	
851	3249	MATHIVANAN. E	3,77,914	2,11,623	1,66,291	-	
852	3250	MUNIKKANNU. P	2,71,191	1,18,768	1,52,423	-	
853	3251	ELANGOVAN. M	2,85,331	1,44,464	1,40,867	-	
854	3252	SUBRAMANI. N	2,65,801	1,16,013	1,49,788	-	
855	3261	RAJENDIRAN. V	3,95,212	2,34,957	1,60,255	-	
856	3263	ARJUNAN. D	2,66,500	1,48,119	1,18,381	-	
857	3265	SATHYA. M	1,73,545	80,889	92,656	-	
858	3271	SARAVANAN. S	2,68,082	1,33,389	1,34,693	-	
859	3272	ANNAMALAI.N	3,89,335	2,25,660	1,63,675	-	
860	3273	KUMAR. P	3,53,489	2,07,124	1,46,365	-	
861	3276	BABU. M	3,05,613	1,67,860	1,37,753	-	
862	3278	MUNIKKANNU. E	3,90,127	2,35,111	1,55,016	-	
863	3279	VENKATESAN S	65,501	5,766	59,735	-	
864	3281	MURALIVIJAYAN. G	2,69,532	1,35,570	1,33,962	-	
865	3282	ANANDKUMAR. S	3,67,517	2,12,911	1,54,606	-	
866	3283	RAJENDIRAN. P	3,69,214	2,15,886	1,53,328	-	
867	3284	BABU. S	2,25,756	1,02,689	1,23,067	-	
868	3286	SEKAR. K	3,61,332	2,11,889	1,49,443	-	
869	3288	POWNKUMAR. E	3,83,540	2,34,097	1,49,443	-	
870	3290	GOVINDHARAJ. A	3,82,788	2,33,291	1,49,497	-	
871	3291	PACHIYAPPAN. G	3,69,328	2,25,523	1,43,805	-	
872	3293	SURESH. S	3,76,884	2,32,934	1,43,950	-	
873	3295	BARATHIRAJA. K	3,55,585	2,11,756	1,43,829	-	
874	3296	VIJAYAN. K	1,79,317	1,27,313	52,004	-	
875	3302	ELUMALAI. G	3,70,158	2,31,763	1,38,395	-	
876	3304	ELUMALAI. R	1,46,538	1,08,399	38,139	-	
877	3305	ARUMUGAM. G	1,44,549	1,06,592	37,957	-	

S.No	Employee ID	Name of the Operational Creditor	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
878	3306	SAMTHIVEL. B	1,47,022	1,08,654	38,368	-	
879	3307	R. SARYANYA W/O. RAJIV (	94,148	85,061	9,087	-	
880	3308	SARAVANAN. TM	68,261	44,385	23,876	-	
881	3310	RAJASEKAR V	74,006	47,350	26,656	-	
882	3312	VETRIVEL R	1,99,196	1,26,845	72,351	-	
883	3313	VIJAYAKUMAR S	1,44,818	1,08,297	36,521	-	
884	3314	RAJA N	1,87,279	1,21,774	65,505	-	
885	4083	SURESH. G	5,61,561	2,69,117	2,92,444	-	
886	4124	RAJKUMAR. P	3,96,077	1,76,387	2,19,690	-	
887	4188	MURUGAN. M	3,90,483	1,47,381	2,43,102	-	
888	4224	VENKATESAN. K	3,88,911	1,67,749	2,21,162	-	
889	4264	SARAVANAN. S	3,00,567	1,39,050	1,61,517	-	
890	4273	BALASUNDARAM. S	2,77,607	1,26,179	1,51,428	-	
891	4275	SUNDARAMOORTHY. C	2,49,560	1,12,628	1,36,932	-	
892	4276	ELUMALAI. N	4,40,547	2,57,341	1,83,206	-	
893	4279	PALANI. K	4,25,383	2,40,110	1,85,273	-	
894	4280	MURUGAN. K	3,49,032	2,09,557	1,39,475	-	
895	RT	R.Thangamani w/O RAVI.I	1,27,410	-	1,27,410	-	
896	4289	ASOK KUMAR. D	3,12,600	1,57,420	1,55,180	-	
897	4378	SELVAM.K.	96,809	59,945	36,864	-	
898	5040	JAYACHANDRAN. P	44,586	44,586	-	-	
899	7712	SELVAM. K	88,681	88,681	-	-	
900	7730	GNANAVELU. C	89,437	89,437	-	-	
901	7732	SASIKUMAR. B	88,590	88,590	-	-	
902	7762	KARTHI E	10,992	10,992	-	-	
903	7772	UDHAYASEKAR J	7,611	7,611	-	-	
904	7773	AJITHKUMAR K	7,624	7,624	-	-	
905	7786	MANIKANDAN E	7,843	7,843	-	-	
906	2215	PALANICHAMY. V	52,212	16,323	35,889	-	
Claims received after 90th day (i.e) 27th Oct. 2021 from the date of Commencement of CIRP							
907	7601	R. Sankarapandian	9,23,169	-	9,23,169	-	
908	2225	K. Ganesan	2,88,140	-	2,88,140	-	Claims not admitted as the same is being received after 90 days (ie., 27th October 2021).
909	6406	S. Murugan	9,03,707	-	9,03,707	-	
910	6553	G. Maheswaran	10,90,348	-	10,90,348	-	
911	6219	K. Manakkavu	7,99,328	-	7,99,328	-	
912	4532	S. Thangaraj	3,329	-	3,329	-	
913	6474	M. Karthikeyan	11,14,351	-	11,14,351	-	
914	6591	M. Jeyaganesan	10,021	-	10,021	-	
915	7557	M. Uthram	16,40,387	-	16,40,387	-	
916	6593	N. Vijayakumar	1,004	-	1,004	-	
917	6592	P. Ganeshkumar	9,557	-	9,557	-	
918	4374	S. Panchatcharam	7,66,200	-	7,66,200	-	
919	2552	G. Murugan	34,224	-	34,224	-	
920	6581	M. Velmurugan	4,750	-	4,750	-	
921	2478	R. Gokulakrishnan	64,282	-	64,282	-	
922	6548	M. Jothilingam	16,91,668	-	16,91,668	-	
923	6589	E.Sahariya	13,690	-	13,690	-	
924	5296	G.Baskaran	6,444	-	6,444	-	
925	5067	S.Pallavan	5,999	-	5,999	-	
926	3363	A.M.Subramanian	3,40,726	-	3,40,726	-	
927	2545	S.Karthik Kumar	4,006	-	4,006	-	
928	3694	Selvavinayagam K	1,87,033	-	1,87,033	-	
929	5012	Suresh Kumar P	2,81,384	-	2,81,384	-	
930	3651	P.Sivananaintha Perumal	36,038	-	36,038	-	
931	2533	Maruthu Pandiyan S	6,417	-	6,417	-	
932	6112	Ramalingam. K	4,79,032	-	4,79,032	-	
933	VM	Vimalanath M	3,17,391	-	3,17,391	-	
		Total	**51,10,66,020**	**15,13,45,049**	**35,97,20,971**	**-**	

S.No	Employee ID	Name of the Operational Creditor	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				

Note:

1. Consent of the lenders of the Corporate debtor not obtained for the director remuneration claimed. Hence, the said claims are not admitted by IRP.
2. Tax Deducted at Source, ESI, Provident Fund and Other statutory deductions claimed by the employees are not admitted due to the said claims are / need to be submitted by the Statutory authorities. The termination benefits like gratuity claimed by the employees who are continuing the services as on CIRP commencement date (i.e) 29th July 2021 are not admitted due to the said dues will arise only at the time of retirement or termination of service.

IN THE MATTER OF DHARANI SUGARS AND CHEMICALS LIMITED
(CIN: L15421TN1987PLC014454)
Date of Commencement of CIRP: 29th July 2021

CLAIMS AS ON THE DATE OF CIRP COMMENCEMENT - 29TH JULY 2021
LIST OF OPERATIONAL CREDITORS (SUPPLIERS) UPDATED AS ON 29TH JULY 2022

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
1	A M Hassanally & Co	44,225	44,225	-	-	
2	SRR & Associates	3,95,839	3,66,964	28,875	-	
3	Mumtaaz Electricals	1,22,284	91,861	30,423	-	
4	Sri Shanthi Printers	1,09,557	99,092	10,465	-	
5	Kiran & Company	41,08,363	41,08,363	-	-	
6	Fomra And Fomra	1,13,458	1,13,458	-	-	
7	Kristna Engineering Works	26,64,332	15,68,986	10,95,346	-	
8	J,K.T Electricals	7,70,810	4,82,373	2,88,437	-	
9	Krishna Paints	11,72,329	11,72,329	-	-	
10	Sakthi Engineering Products	4,66,067	4,66,067	-	-	
11	Premier India Bearings Ltd	1,23,214	1,18,182	5,032	-	
12	M Damodaran & Associates	23,261	23,261	-	-	
13	M Damodaran & Associates LLP	4,28,851	2,49,374	1,79,477	-	
14	Madras Refractory	69,915	69,915	-	-	
15	ALFA Enterprises	1,99,276	1,47,383	51,893	-	
16	Tamilnad Engineering Agency	6,600	6,600	-	-	
17	Asian Metals	4,32,475	2,96,107	1,36,368	-	
18	Atul Enterprise	25,19,337	18,36,912	6,82,425	-	
19	Bhagwandas & Co	8,68,796	5,30,383	3,38,413	-	
20	Sri Ram Electricals	72,203	72,203	-	-	
21	The South Indian Sugar Mills Association (SISMA)	16,25,533	16,25,533	-	-	
22	Sudhakar.S	48,750	48,750	-	-	
23	MICROCHEM ENTERPRISES	1,09,298	1,09,298	-	-	
24	Dr Amin Controllers Pvt Ltd	4,52,400	4,52,400	-	-	
25	Accord Trading India Private Limited	8,83,239	8,83,239	-	-	
26	Accord Logistics	71,931	71,931	-	-	
27	Avai Nehru	5,00,640	5,00,640	-	-	
28	Chennai Enterprises	22,53,692	22,53,692	-	-	
29	Gopaldass Industrial Services	76,16,414	63,96,425	12,19,989	-	
30	Pioneer Trade Links	1,47,715	1,47,715	-	-	
31	Chinmaa Equipment Product	49,969	33,913	16,056	-	
32	Jem Hardware Mart	3,04,035	3,04,035	-	-	
33	Sri Kiruba Stationery Shop	69,913	46,795	23,118	-	
34	Trichy Refractories	1,55,582	1,55,582	-	-	
35	ATI Industrial Associates	2,95,390	2,95,390	-	-	
36	Rajshree Sugar & Chemicals Limted	19,81,829	16,31,178	3,50,651	-	
37	Chemline Marketing Services	2,33,671	2,33,671	-	-	
38	EAU Chemical (MFG) Pvt Ltd	31,598	31,598	-	-	
39	Sivasakthi Traders	1,50,567	52,092	98,475	-	
40	Srinivasan.S	5,96,357	-	5,96,357	-	
41	Saganna Industrial Spares	12,12,101	8,45,624	3,66,477	-	
42	Saganna Industrial Agencies	40,632	18,437	22,195	-	
43	Ulageswar Sugar Transport	23,03,212	20,47,133	2,56,079	-	
44	CM Enterprises	61,654	61,654	-	-	
45	Santhanam Packagings Private Limited	5,10,940	5,10,940	-	-	
46	Shradha Electricals	2,97,949	2,97,949	-	-	
47	Dhayal Tech Systems	30,840	25,340	5,500	-	
48	Powerflex Engineering	4,44,492	3,65,769	78,723	-	
49	Chinnasalem Bharatgas Services	1,06,645	1,06,645	-	-	
50	AS Rubber & Plastics	25,128	13,956	11,172	-	
51	Jothi Lingam	30,250	30,250	-	-	
52	Mettur FRP Works	2,63,373	2,63,373	-	-	
53	Sethu Transports	7,72,645	5,15,097	2,57,548	-	
54	UT Pumps & Systems Pvt. Ltd.	2,08,367	1,46,718	61,649	-	
55	Testcom Engineers	44,840	41,040	3,800	-	
56	Priyadarshini Polysacks Limited.	45,68,852	33,20,998	12,47,854	-	
57	Caltank	1,35,000	78,300	56,700	-	
58	Thangaratham Agencies	8,992	8,992	-	-	

S.No	Name of the Operational Creditor (Suppliers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
59	Saraswati Pumps and System	85,143	70,389	14,754	-	
60	Navbharat Boilers	3,10,215	3,09,581	634	-	
61	Vi-Tech Engineering	19,470	19,470	-	-	
62	Accountants)	5,90,000	5,46,250	43,750	-	
63	K Manickam (Sri Krishna Transports)	53,250	53,250	-	-	
64	Ajith Gas Agency	78,250	78,250	-	-	
65	Pure Chemicals Co.	5,86,369	4,20,876	1,65,493	-	
66	National Stock Exchange of India Limited	1,77,000	1,71,100	5,900	-	
67	G.Vellai	2,44,407	-	2,44,407	-	
68	Risansi Industries Ltd	43,313	26,564	16,749	-	
69	Sri Sujay Engineering Products	87,808	87,556	252	-	
70	D Ramalingam	46,750	46,750	-	-	
71	Vinayaga Bearing Company	23,639	23,639	-	-	
72	M Thambu Contractor	13,20,000	4,97,846	8,22,154	-	
73	Mangala Industries	80,788	62,266	18,522	-	
74	ESS ESS Engineering	1,10,802	1,10,802	-	-	
75	Vashavi Spec Chem	48,640	22,302	26,338	-	
76	Sri Kamatchiamman Chemicals	9,06,798	9,06,798	-	-	
77	Gancoss (India) Company	2,08,081	2,08,081		-	
78	Zain Traders	9,05,287	9,05,287		-	
79	Makara Chemicals Tech Private Limited	19,36,547	12,31,625	7,04,922	-	
80	Agarwal Coal Corporation Private Limited	98,98,013	98,98,013		-	
81	Shri Vardhman Tube Co	12,59,338	12,45,594	13,744	-	
82	Rep by Vanitha Mahesh, Proprietrix	3,05,713	2,34,213	71,500	-	
83	C Shenbagamoorthy	2,35,715	2,35,715	-	-	
84	BVE Consulting Engineers	1,02,600	1,02,600	-	-	
85	Athi Electrix Company	1,75,584	1,73,456	2,128	-	
86	Vibarja Enterprises	99,995	99,995	-	-	
87	Emmar Electricals	42,072	42,072	-	-	
88	Multiply Textiles	99,998	99,998	-	-	
89	Royal Security Bureau	67,32,810	60,99,770	6,33,040	-	
90	MSPS AND ASSOCIATES	5,87,880	5,26,500	61,380	-	
91	Shanthi Transports Sevices (K Kandasamy)	33,45,419	32,60,989	84,430	-	
92	Powerpack Electrical Engineering Co	27,750	27,750	-	-	
93	PEP Engineers	58,882	58,882	-	-	
94	Excel Industrial Gears Pvt Ltd	2,04,748	1,50,550	54,198	-	
95	Fluid Therm Engineering	92,461	92,461	-	-	
96	Cameo Corporate Services Limited	75,287	75,287	-	-	
97	T. Xavier	57,820	57,820	-	-	
98	Sashtha Power	48,494	48,494	-	-	
99	AR. L. Sundaresan	14,90,000	7,65,000	7,25,000	-	
100	Ananthi Developers Limited	4,67,766	4,67,766	-	-	
101	Dr. Palani G. Periasamy	1,56,76,468	1,56,76,468	-	-	
102	M/S Balaji Enterprises	1,96,427	1,96,427	-	-	
103	P.T. Ramadevi	4,05,000	2,65,500	1,39,500	-	
104	United Scale Services	19,442	19,442	-	-	
Claims received after 90th day (i.e) 27th Oct. 2021 from the date of Commencement of CIRP						
105	A.Ayyanar & Co	3,000	-	3,000	-	Note 2
106	S. Rajendran	30,000	-	30,000	-	
107	Ranush Engineering Company	1,27,374	-	1,27,374	-	
108	A.L.Somayaji	3,00,000	-	3,00,000	-	
109	Vijayasankar R	5,07,885	-	5,07,885	-	
110	S Ganesan	10,700	-	10,700	-	
111	Sri Nandhagopal Pipes	5,52,238	-	5,52,238	-	
112	M Muthu Kumar	25,700	-	25,700	-	
113	M/s Universal Trusteeship Services Ltd	52,000	-	52,000	-	
114	Padma Baalaji Associates	41,206	-	41,206	-	
115	Jain Irigation Systems Ltd	4,55,09,480	-	4,55,09,480	-	
	Total	**14,00,83,449**	**8,15,55,574**	**5,85,27,875**	**-**	

Note:

1. Admitted amount is based on the amount outstanding as per the audited financial statements of the company.
2. Claims received after 90th day (i.e) 27th Oct. 2021 from the date of Commencement of CIRP is not admitted.

IN THE MATTER OF DHARANI SUGARS AND CHEMICALS LIMITED
(CIN: L15421TN1987PLC014454)
Date of Commencement of CIRP: 29th July 2021

CLAIMS AS ON THE DATE OF CIRP COMMENCEMENT - 29TH JULY 2021
LIST OF OPERATIONAL CREDITORS (STATUTORY DUES) UPDATED AS ON 29TH JULY 2022

S.No	Name of the Operational Creditors (Statutory Dues)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
		Amount In Rs.				
1	Employee State Insurance Corporation - Regional Office, Chennai	8,238	8,238	-	-	
2	Employee Provident Fund - Regional Office, Chennai South	1,51,121	1,51,121	-	-	
Claims received after 90th day (i.e) 27th Oct. 2021 from the date of Commencement of CIRP						
3	The Assistant Commissioner of GST & Central Excise	1,95,10,312	-	1,95,10,312	-	Note
4	The Director of Electricity Tax and Chief Electrical Inspector to Government (FAC)	8,75,86,583	-	8,75,86,583	-	
5	The Chief Electrical Inspector to Govt Guindy, Chennai.	1,46,01,325	-	1,46,01,325	-	Collectable Amount Rs. 26,77,218
	Total	**12,18,57,579**	**1,59,359**	**12,16,98,220**	**-**	

Note: Claims not admitted as the same is being received after 90 days (ie., 27th October 2021).

IN THE MATTER OF DHARANI SUGARS AND CHEMICALS LIMITED
(CIN: L15421TN1987PLC014454)
Date of Commencement of CIRP: 29th July 2021

CLAIMS AS ON THE DATE OF CIRP COMMENCEMENT - 29TH JULY 2021
LIST OF OPERATIONAL CREDITORS (CANE DUES TO FARMERS) UPDATED AS ON 29TH JULY 2022

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
1	0101055	KASI C	3,224	3,224	-	-	
2	0101110	PALANI K	15,728	15,728	-	-	
3	0101349	LAKSHMIAMMAL V	71,404	71,404	-	-	
4	0101376	MURUGESAN M	3,227	3,227	-	-	
5	0101445	KASINATHAN M	11,491	11,491	-	-	
6	0101520	BADMA G	55,498	55,498	-	-	
7	0101842	JOTHI.K	63,379	63,379	-	-	
8	0101961	VASUDEVAN R	2,426	2,426	-	-	
9	0101962	SAKTHIVEL R	52,137	52,137	-	-	
10	0102141	ARJUNAN N	10,660	10,660	-	-	
11	0102348	ARUMUGAM K	10,795	10,795	-	-	
12	0102463	GANDHI M	9,051	9,051	-	-	
13	0102557	NATARAJAN R	15,284	15,284	-	-	
14	0102642	NARAYANASAMY.M	16,197	16,197	-	-	
15	0102673	ELUMALAI.C	40,980	40,980	-	-	
16	0102804	AMMU D	7,049	7,049	-	-	
17	0102815	GANDEEPAN K	6,667	6,667	-	-	
18	0102822	DHANDAPANI V	12,162	12,162	-	-	
19	0102858	CHITRA K	5,249	5,249	-	-	
20	0102864	MANOKARAN R	36,470	36,470	-	-	
21	0103580	MURUGAN.C	24,057	24,057	-	-	
22	0103621	ELUMALAI.M	5,120	5,120	-	-	
23	0103856	DHARUMAN T	26,613	26,613	-	-	
24	0105004	PACHIYAPPAN R	13,021	13,021	-	-	
25	0105067	ELUMALAI G	37,168	37,168	-	-	
26	0105126	SOKKANATHAN K	3,094	3,094	-	-	
27	0105255	JAYAVEL.A	74,983	74,983	-	-	
28	0105269	CHINNA KULANTHAI S	16,548	16,548	-	-	
29	0105278	KUPPAN R	11,562	11,562	-	-	
30	0105323	HARI R	13,655	13,655	-	-	
31	0105331	JANGIRAMAN M	4,337	4,337	-	-	
32	0105333	JEYAVELU A	13,166	13,166	-	-	
33	0105344	RAGURAMAN P	53,233	53,233	-	-	
34	0105365	DHARMAN M	1,14,692	1,14,692	-	-	
35	0105374	KANNAN M	19,280	19,280	-	-	
36	0105377	KRISHNAMOORTHY P.K	3,695	3,695	-	-	
37	0105383	ELUMALAI E	41,733	41,733	-	-	
38	0105421	MURUGAN J	37,072	37,072	-	-	
39	0105494	PACHAIYAPPAN P	20,145	20,145	-	-	
40	0106177	RAMAN.P	5,840	5,840	-	-	
41	0106225	RAMESH.N	17,792	17,792	-	-	
42	0106252	SUBRAMANI N	9,626	9,626	-	-	
43	0106288	AMMAVASAI M	11,414	11,414	-	-	
44	0106367	PALANI.M	43,521	43,521	-	-	
45	0106375	SAMPATH A.	11,851	11,851	-	-	
46	0106522	LAKSHMANAN S	98,718	98,718	-	-	
47	0106742	DEVARAJI S	12,863	12,863	-	-	
48	0101027	NATARAJAN T	30,643	30,643	-	-	
49	0101035	KRISHNA MOORTHY C	57,470	57,470	-	-	
50	0101063	THANGAVEL S	25,672	25,672	-	-	
51	0101074	SUNDERASEN R	1,96,626	1,96,626	-	-	
52	0101076	ALAGESAN G	19,129	19,129	-	-	
53	0101081	PALANI G	1,47,417	1,47,417	-	-	
54	0101082	PICHANDI G	1,03,947	1,03,947	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
55	0101153	RAJENDIRAN T	75,265	75,265	-	-	
56	0101210	SATHIYAMOORTHY T.S	76,185	76,185	-	-	
57	0101223	MUNUSAMY T	49,252	49,252	-	-	
58	0101259	KARTHIKEYAN K	23,622	23,622	-	-	
59	0101304	SHANMUGAM C	91,969	91,969	-	-	
60	0101343	KARUNAKARAN M	82,841	82,841	-	-	
61	0101355	SEKAR M	53,760	53,760	-	-	
62	0101356	KUMAR T	30,939	30,939	-	-	
63	0101369	NATARAJAN A	56,716	56,716	-	-	
64	0101402	RAJAMANI K	37,404	37,404	-	-	
65	0101422	KANNAN T	63,000	63,000	-	-	
66	0101433	SIVAKUMAR R	79,857	79,857	-	-	
67	0101447	RAVI C	87,329	87,329	-	-	
68	0101458	NEDUZHEYIAN P	93,109	93,109	-	-	
69	0101469	SEKAR K	28,256	28,256	-	-	
70	0101497	RAMANUJAM P	1,21,024	1,21,024	-	-	
71	0101518	ANNASAMY K	45,007	45,007	-	-	
72	0101551	ANNADURAI R	95,774	95,774	-	-	
73	0101579	RAVI G	70,566	70,566	-	-	
74	0101597	SHANKAR P	1,22,734	1,22,734	-	-	
75	0101614	APPAVU A	90,006	90,006	-	-	
76	0101626	KRISHNAMOORTHY M	1,06,162	1,06,162	-	-	
77	0101634	EZILMARAN K	68,803	68,803	-	-	
78	0101644	MAGESWARI S	92,939	92,939	-	-	
79	0101648	SARAVANAN S	89,802	89,802	-	-	
80	0101694	SANTHI R	1,00,841	1,00,841	-	-	
81	0101709	CHINNAPAIYAN.R	1,86,480	1,86,480	-	-	
82	0101715	MANICKAM R	80,477	80,477	-	-	
83	0101717	SUBRAMANIYAN T.M	22,016	22,016	-	-	
84	0101721	SARAVANNAN.R	96,546	96,546	-	-	
85	0101751	SUBRAMANI G	56,818	56,818	-	-	
86	0101773	KARUNA K	1,35,652	1,35,652	-	-	
87	0101774	SAMPATH A	36,906	36,906	-	-	
88	0101776	PALANI D	1,23,998	1,23,998	-	-	
89	0101777	VISHNUSRI K P	908	908	-	-	
90	0101798	DURAI.A	35,826	35,826	-	-	
91	0101814	GOVINDASAMY.K	58,977	58,977	-	-	
92	0101816	SUBRMANI K	74,551	74,551	-	-	
93	0101821	ARUMUGAM.L	43,946	43,946	-	-	
94	0101850	PIRABAGARAN.M	2,11,690	2,11,690	-	-	
95	0101869	SELVADURAI A.	1,39,600	1,39,600	-	-	
96	0101872	GOVINDAMMAL S	61,940	61,940	-	-	
97	0101892	SELVI.G	67,389	67,389	-	-	
98	0101895	RAMESH S	58,605	58,605	-	-	
99	0101903	SATHIYA A	86,601	86,601	-	-	
100	0101906	MOHANRAJ K	91,255	91,255	-	-	
101	0101907	SUNDARAMOORTHY C	62,887	62,887	-	-	
102	0101914	MUNIYAPPAN C	1,43,035	1,43,035	-	-	
103	0101915	MURUGAN K	40,592	40,592	-	-	
104	0101944	SOUNDARI S	40,257	40,257	-	-	
105	0101950	KIRUBANANTHAN K	1,97,467	1,97,467	-	-	
106	0101951	KARPAGAM N	66,538	66,538	-	-	
107	0101958	KUPPU B	86,557	86,557	-	-	
108	0101966	ANBU E	23,552	23,552	-	-	
109	0101969	SARAVANAN V	80,738	80,738	-	-	
110	0101973	SAMPATH S	22,034	22,034	-	-	
111	0101974	SOMASUNDARAM N	1,92,855	1,92,855	-	-	
112	0101975	SIVA S	26,718	26,718	-	-	
113	0101976	SELVAN M	9,214	9,214	-	-	
114	0101979	SARASWATHI B	89,946	89,946	-	-	
115	0101980	LOGANATHAN T	89,150	89,150	-	-	
116	0101981	MUNIYAPPAN T	66,629	66,629	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
117	0101984	PERUMAL S	23,439	23,439	-	-	
118	0101985	ANJALI A	73,003	73,003	-	-	
119	0101986	VIJAYA S	69,349	69,349	-	-	
120	0101987	SURENDAR K	2,806	2,806	-	-	
121	0101988	GOKULRAJ R	17,805	17,805	-	-	
122	0101989	USHARANI R	50,642	50,642	-	-	
123	0101990	ARUNACHALAM P	42,138	42,138	-	-	
124	0103038	RAJI S	18,799	18,799	-	-	
125	0103061	MURUGASEN	1,37,971	1,37,971	-	-	
126	0103064	PALANI UDIYAR K	1,63,206	1,63,206	-	-	
127	0103317	MUNIYAN C	63,557	63,557	-	-	
128	0103788	ARUNKUMAR S	57,508	57,508	-	-	
129	0104064	DHANAPAL K	62,417	62,417	-	-	
130	0104163	SARAVANNAN.K	67,591	67,591	-	-	
131	0104264	MARI K	80,727	80,727	-	-	
132	0104285	VELLAIKANNU P	14,452	14,452	-	-	
133	0104331	SAMBASIVAM.P	84,705	84,705	-	-	
134	0702030	PERUMAL V	4,313	4,313	-	-	
135	0702038	CHINNAPAIYAN T	41,571	41,571	-	-	
136	0702163	KRISHNA MOORTHY K	72	72	-	-	
137	0102090	VENKATAPATHY C	1,73,348	1,73,348	-	-	
138	0102178	MUNIYAN R	1,10,955	1,10,955	-	-	
139	0102312	PALANI R	73,116	73,116	-	-	
140	0102438	RAJAMANIKKAM T	1,58,453	1,58,453	-	-	
141	0102442	SUBRAMANI K	1,37,977	1,37,977	-	-	
142	0102450	RAMASAMY A	2,81,488	2,81,488	-	-	
143	0102458	RISHABHANATHAN B	1,09,673	1,09,673	-	-	
144	0102480	SEKAR A	13,205	13,205	-	-	
145	0102491	PALANI V	1,49,876	1,49,876	-	-	
146	0102500	RAJAMANICKAM A	9,749	9,749	-	-	
147	0102515	MANI B	1,61,640	1,61,640	-	-	
148	0102524	MARUTHIYAMMAL G	15,507	15,507	-	-	
149	0102528	PERUMAL A	77,798	77,798	-	-	
150	0102529	SUBRAMANI K	1,58,687	1,58,687	-	-	
151	0102532	SUBRAMANI C	33,012	33,012	-	-	
152	0102546	KARTHIKEYAN A	1,49,864	1,49,864	-	-	
153	0102556	GOVINDASAMY R	82,008	82,008	-	-	
154	0102585	SETTU.A	88,680	88,680	-	-	
155	0102598	SANKAR M	2,95,919	2,95,919	-	-	
156	0102602	DURAI.P	31,481	31,481	-	-	
157	0102607	PALANI S	90,685	90,685	-	-	
158	0102622	SETTU .G	30,105	30,105	-	-	
159	0102634	DEVARAJI G	76,477	76,477	-	-	
160	0102637	ELUMALAI S	1,08,914	1,08,914	-	-	
161	0102639	RAJAMANIKKAM.G	1,00,143	1,00,143	-	-	
162	0102640	MANI.G	43,045	43,045	-	-	
163	0102668	GUNASEKARAN.V	1,12,506	1,12,506	-	-	
164	0102675	DEVENDRAN.P	76,719	76,719	-	-	
165	0102679	KRISHNAN.G	25,026	25,026	-	-	
166	0102692	PACHIAPPAN S.	79,607	79,607	-	-	
167	0102698	KANNAZHAGI S.	98,854	98,854	-	-	
168	0102699	MURUGAN S.	2,07,530	2,07,530	-	-	
169	0102710	JEGANATHAN G.	62,317	62,317	-	-	
170	0102723	SAMIVEL D.	44,594	44,594	-	-	
171	0102726	VIJAYAKUMAR T.	1,02,827	1,02,827	-	-	
172	0102731	KUMARASWAMY N	2,51,314	2,51,314	-	-	
173	0102733	KUMAR A	51,519	51,519	-	-	
174	0102736	SANTHI R	32,406	32,406	-	-	
175	0102737	JAYABALAN K	69,633	69,633	-	-	
176	0102738	MAGADEVAN C	1,79,950	1,79,950	-	-	
177	0102745	TAMILARASAN N	1,16,163	1,16,163	-	-	
178	0102751	SANTHI K	95,492	95,492	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
179	0102753	RANGARAV K	61,381	61,381	-	-	
180	0102754	SARAVANAN P	1,88,726	1,88,726	-	-	
181	0102755	NATARAJAN S	1,54,177	1,54,177	-	-	
182	0102765	ELUMALAI C	1,07,291	1,07,291	-	-	
183	0102768	PARASURAMAN A	70,385	70,385	-	-	
184	0102771	PALANI A	1,27,751	1,27,751	-	-	
185	0102785	ELUMALAI S	74,236	74,236	-	-	
186	0102813	GURU A	1,02,121	1,02,121	-	-	
187	0102814	GUNASEKARAN R	53,178	53,178	-	-	
188	0102816	KRISHNAMOORTHY K	36,480	36,480	-	-	
189	0102820	CHITTU C	1,57,131	1,57,131	-	-	
190	0102824	PARAMESWARI E	76,724	76,724	-	-	
191	0102826	VENKATESAN K	43,408	43,408	-	-	
192	0102827	RAJKUMAR K	95,432	95,432	-	-	
193	0102829	KUPPUSAMY K	60,340	60,340	-	-	
194	0102851	RENU V	87,205	87,205	-	-	
195	0102855	KANAGA K	61,075	61,075	-	-	
196	0102857	CHINNARAJ T	45,932	45,932	-	-	
197	0102859	BOMMI M	64,466	64,466	-	-	
198	0102860	KAMATCHI R	60,889	60,889	-	-	
199	0102861	PALANI C	1,20,300	1,20,300	-	-	
200	0102862	RAMESH K	60,356	60,356	-	-	
201	0102863	LOGANATHAN A	61,831	61,831	-	-	
202	0105069	ELUMALAI K	1,33,834	1,33,834	-	-	
203	0105083	VELU A	46,304	46,304	-	-	
204	0105089	BALAKRISHNAN K	97,748	97,748	-	-	
205	0105105	GOVINDASAMY A	85,658	85,658	-	-	
206	0105116	CHINNAPAIYAN A	1,61,400	1,61,400	-	-	
207	0105121	GURUNATHAN T	4,96,390	4,96,390	-	-	
208	0105124	MANNU K	73,094	73,094	-	-	
209	0105125	GOPAL K	23,196	23,196	-	-	
210	0105153	MURUGAN G	34,002	34,002	-	-	
211	0105160	KRISHNAN A	1,30,460	1,30,460	-	-	
212	0105164	MANIMARAN K	1,25,265	1,25,265	-	-	
213	0105176	PALANI B	36,756	36,756	-	-	
214	0105182	CHINNASAMY M	1,44,096	1,44,096	-	-	
215	0105210	KUPPUSAMY R	1,44,065	1,44,065	-	-	
216	0105233	PERIYASAMI T	90,759	90,759	-	-	
217	0105270	THANASU GOUNDAR N	36,050	36,050	-	-	
218	0105277	EGAMBARAM R	2,04,848	2,04,848	-	-	
219	0105279	ANNDURAI P	133	133	-	-	
220	0105281	SUBRAMANI C	57,566	57,566	-	-	
221	0105298	RAJENDIRAN M	41,750	41,750	-	-	
222	0105305	PERIYASAMY GOUNDER M	61,265	61,265	-	-	
223	0105312	NATARJAN R	58,911	58,911	-	-	
224	0105313	MURUGESAN T	78,024	78,024	-	-	
225	0105324	KASI M	1,23,714	1,23,714	-	-	
226	0105327	ARUMUGAM N	29,874	29,874	-	-	
227	0105342	PERIYASAMY C	2,19,766	2,19,766	-	-	
228	0105343	NATARAJ C	1,97,980	1,97,980	-	-	
229	0105360	CHINNAKANNU M	1,84,375	1,84,375	-	-	
230	0105367	SUBRAMANI M	38,627	38,627	-	-	
231	0105382	SEETHARAMAN A	32,959	32,959	-	-	
232	0105387	PERUMAL N	53,862	53,862	-	-	
233	0105392	RADHAKRISHNAN C	1,39,933	1,39,933	-	-	
234	0105393	SEETHARAMAN P	3,38,364	3,38,364	-	-	
235	0105454	KASI P	32,689	32,689	-	-	
236	0105506	EGANATHAN A	17,606	17,606	-	-	
237	0105509	SUBRAMANI M	13,497	13,497	-	-	
238	0106255	SETTU M	1,01,585	1,01,585	-	-	
239	0701403	SUBRAMANIAN A	60,815	60,815	-	-	
240	0705280	DHACHAYANI G	271	271	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
241	0706210	VASUGI S	55,731	55,731	-	-	
242	0101001	MURUGESAN R	1,76,241	1,76,241	-	-	
243	0101062	KUPPUSAMY S	1,976	1,976	-	-	
244	0101113	ELUMALAI A	40,560	40,560	-	-	
245	0101115	ATHIMOOLAM M	1,60,175	1,60,175	-	-	
246	0101207	ARIKRISHNAN R	1,03,578	1,03,578	-	-	
247	0101282	SETTU C	1,24,012	1,24,012	-	-	
248	0101463	SANKARAN K	2,97,649	2,97,649	-	-	
249	0101700	PERIYASAMY R	1,12,248	1,12,248	-	-	
250	0101701	KUMARASEN.S	1,07,628	1,07,628	-	-	
251	0101710	SAKTHIVEL.G	57,836	57,836	-	-	
252	0101742	ANBALAGAN S	93,213	93,213	-	-	
253	0103010	SUNDHARESAN V	1,12,358	1,12,358	-	-	
254	0103015	GANAPATHI V	13,559	13,559	-	-	
255	0103071	UTHAIRAPPAN M	74,394	74,394	-	-	
256	0103074	PARASURAMAN A	44,387	44,387	-	-	
257	0103077	NATARAJAN V	40,865	40,865	-	-	
258	0103138	BANUMATHI.R	88,104	88,104	-	-	
259	0103161	KASI D	77,994	77,994	-	-	
260	0103172	JEYABALAN N	77,014	77,014	-	-	
261	0103181	THIRUVENGADAM.E	1,58,355	1,58,355	-	-	
262	0103184	SHANMUGAM M	20,859	20,859	-	-	
263	0103195	ABDHUL MALICK A	11,412	11,412	-	-	
264	0103245	RAJARAM K	1,92,122	1,92,122	-	-	
265	0103250	CHANDRA S	45,683	45,683	-	-	
266	0103256	SANTHI R	94,881	94,881	-	-	
267	0103259	VENKATACHALAM R	46,336	46,336	-	-	
268	0103306	ANJALI.J	1,83,937	1,83,937	-	-	
269	0103307	SIVAPRAKASAM K	88,301	88,301	-	-	
270	0103314	SANKARAN V	1,29,439	1,29,439	-	-	
271	0103318	SUGUNA K	28,630	28,630	-	-	
272	0103320	SETTU E	40,674	40,674	-	-	
273	0103321	SIVAKUMAR K	11,308	11,308	-	-	
274	0103336	SEENUVASAN N	1,33,383	1,33,383	-	-	
275	0103346	PICHAIAMMAL K	1,07,180	1,07,180	-	-	
276	0103351	THANJIYAPPAN G	53,605	53,605	-	-	
277	0103364	PALANI K	1,21,538	1,21,538	-	-	
278	0103380	PALANI A	20,535	20,535	-	-	
279	0103394	SHANMUGAM S	1,27,293	1,27,293	-	-	
280	0103423	SETTU S	1,20,632	1,20,632	-	-	
281	0103459	MOORTHY S	1,21,246	1,21,246	-	-	
282	0103487	KANNAN J	69,963	69,963	-	-	
283	0103576	ARUMUGAM.G	30,144	30,144	-	-	
284	0103581	MUTHAMMAL.A	91,031	91,031	-	-	
285	0103587	SIVAKUMAR.S	1,16,991	1,16,991	-	-	
286	0103607	VENGATESAN.M	52,102	52,102	-	-	
287	0103609	GOVINDASAMY.K	84,566	84,566	-	-	
288	0103616	MURUGAN.S	44,421	44,421	-	-	
289	0103620	MURUGAN.K	26,568	26,568	-	-	
290	0103642	MUNIYAPPAN.A	49,583	49,583	-	-	
291	0103645	SHANKAR.S	50,330	50,330	-	-	
292	0103656	MURUGAN.S	14,739	14,739	-	-	
293	0103664	SUGUMAR.V	43,495	43,495	-	-	
294	0103673	SARTHAR.A	1,04,784	1,04,784	-	-	
295	0103680	SUBRAMANI G.	35,680	35,680	-	-	
296	0103683	CHINNAPAIYAN A.	62,161	62,161	-	-	
297	0103686	LOGANATHAN M.	92,314	92,314	-	-	
298	0103693	S. VINAYAGAM	13,060	13,060	-	-	
299	0103708	RAVI P.	2,76,030	2,76,030	-	-	
300	0103762	CHANDIRASEKARAN M	1,27,927	1,27,927	-	-	
301	0103764	NATARAJAN E	20,508	20,508	-	-	
302	0103766	SATHISH E	55,189	55,189	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
303	0103768	PALANI A	14,006	14,006	-	-	
304	0103778	GOVINDHAMMAL R	31,188	31,188	-	-	
305	0103787	PARVATHAM R	1,75,771	1,75,771	-	-	
306	0103790	KUMARI S	59,196	59,196	-	-	
307	0103795	VENKATESAN A	91,505	91,505	-	-	
308	0103805	KARTHIKEYAN S	84,289	84,289	-	-	
309	0103809	MURUGAN V	71,514	71,514	-	-	
310	0103817	KUMARESAN N	1,32,901	1,32,901	-	-	
311	0103825	KARTHICK A	1,54,664	1,54,664	-	-	
312	0103826	BHARANI A	54,562	54,562	-	-	
313	0103833	ELUMALAI J	3,357	3,357	-	-	
314	0103848	VENGATESAN K	51,689	51,689	-	-	
315	0103857	SARAVANAN T	1,90,605	1,90,605	-	-	
316	0103858	DEVARAJ M	12,386	12,386	-	-	
317	0103860	PALANI T	54,425	54,425	-	-	
318	0103873	ANNADURAI A	80,237	80,237	-	-	
319	0103878	RAMU A	56,525	56,525	-	-	
320	0103881	KAMARAJI S	77,262	77,262	-	-	
321	0103884	MANIKANDAN D	54,372	54,372	-	-	
322	0103885	PUSPHA P	11,762	11,762	-	-	
323	0103886	POOSELVAN S	2,00,999	2,00,999	-	-	
324	0103887	MURUGAN S	75,606	75,606	-	-	
325	0103890	JOTHI A	96,407	96,407	-	-	
326	0103891	RAVI L	66,048	66,048	-	-	
327	0103892	ALAGESAN L	56,005	56,005	-	-	
328	0103894	VINOTH M	63,588	63,588	-	-	
329	0103895	SRIKANTH G	1,01,137	1,01,137	-	-	
330	0103896	RAJI A	47,549	47,549	-	-	
331	0103897	NANDHAKUMAR K	1,658	1,658	-	-	
332	0103898	THARANI RAJAN N	91,869	91,869	-	-	
333	0103899	DHANDAPANI N	37,377	37,377	-	-	
334	0105054	GOPAL A.K	1,46,720	1,46,720	-	-	
335	0106175	SEKAR C	17,379	17,379	-	-	
336	0705603	RAJESHKUMAR.M	2,27,800	2,27,800	-	-	
337	0101424	RAMASAMY R	19,311	19,311	-	-	
338	0101531	SEENUVASAN K	57,665	57,665	-	-	
339	0101574	KANNAYERAM P	94,928	94,928	-	-	
340	0101602	KANNIYAPPAN T	38,933	38,933	-	-	
341	0101624	VASUDEVAN S	1,44,641	1,44,641	-	-	
342	0101653	MURUGAN S	1,35,557	1,35,557	-	-	
343	0101731	PERUMAL K	2,06,354	2,06,354	-	-	
344	0101764	SAMPATH G	33,704	33,704	-	-	
345	0101837	ELUMALAI.V	53,352	53,352	-	-	
346	0101982	PUGALENTHI P	64,458	64,458	-	-	
347	0104050	MANJU S.N	38,953	38,953	-	-	
348	0104088	ANNAMALAI R	37,617	37,617	-	-	
349	0104139	NATARAJAN C	55,894	55,894	-	-	
350	0104153	PACHIYAPPAN V	1,45,328	1,45,328	-	-	
351	0104361	SHANMUGAM T.	20,765	20,765	-	-	
352	0104363	RAMACHANDIRAN N.	45,851	45,851	-	-	
353	0104422	KARAPPAYEE S	62,385	62,385	-	-	
354	0104437	MANI G	1,69,352	1,69,352	-	-	
355	0104450	SAKTHI P	25,731	25,731	-	-	
356	0104459	RAJA M	1,46,898	1,46,898	-	-	
357	0104463	SHANTHI P	1,02,110	1,02,110	-	-	
358	0104466	ARUMUGAM S	66,307	66,307	-	-	
359	0104467	SUBRAMANI C	77,104	77,104	-	-	
360	0104468	SATHIYAMALA S	87,584	87,584	-	-	
361	0104469	ELANGOVAN R	1,82,122	1,82,122	-	-	
362	0104470	MURUGAN R	1,52,797	1,52,797	-	-	
363	0102006	PERUMAL C	87,111	87,111	-	-	
364	0102028	ELUMALAI R	1,13,014	1,13,014	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
365	0102040	ALAGAPAN K	971	971	-	-	
366	0102051	VAIYAPURI C	63,567	63,567	-	-	
367	0102057	RAJENDRAN M	2,33,916	2,33,916	-	-	
368	0102062	JAYAKRISHNAN K	78,440	78,440	-	-	
369	0102081	NARAYANASAMY M	48,666	48,666	-	-	
370	0102091	KANNAN M	41,629	41,629	-	-	
371	0102119	KALI M	1,60,412	1,60,412	-	-	
372	0102132	PERUMAL M	31,756	31,756	-	-	
373	0102137	RAMAR A	16,788	16,788	-	-	
374	0102144	ANNADURAI A	79,444	79,444	-	-	
375	0102145	ANNA DURAI K	2,53,333	2,53,333	-	-	
376	0102191	MURUGAN M	1,08,001	1,08,001	-	-	
377	0102209	SUBRAMANI D	1,65,273	1,65,273	-	-	
378	0102227	ELUMALAI V	70,069	70,069	-	-	
379	0102238	PARASURAMAN K	22,525	22,525	-	-	
380	0102239	GANESAN K	1,12,671	1,12,671	-	-	
381	0102240	PALANI K	1,30,733	1,30,733	-	-	
382	0102253	CHINNA KANNU C	7,046	7,046	-	-	
383	0102265	KESAVAN R	1,97,876	1,97,876	-	-	
384	0102293	CHINNATHAMBI.G	55,546	55,546	-	-	
385	0102303	SETTU A	55,476	55,476	-	-	
386	0102307	GOVINDASAMY M	1,07,570	1,07,570	-	-	
387	0102315	GANESAN T	44,245	44,245	-	-	
388	0102324	ANNAMALAI P	97,623	97,623	-	-	
389	0102343	MANTHU R	1,28,387	1,28,387	-	-	
390	0102346	PARATHAMAN R	1,50,545	1,50,545	-	-	
391	0102361	ELUMALAI G	1,17,509	1,17,509	-	-	
392	0102382	SHANKARAN V	30,991	30,991	-	-	
393	0102387	SETTU A	68,252	68,252	-	-	
394	0105455	DESINGU P	1,21,115	1,21,115	-	-	
395	0106017	RAMAJEYAM K	8,894	8,894	-	-	
396	0106020	KRISHNAN N	1,18,089	1,18,089	-	-	
397	0106034	KANNAN P	1,12,575	1,12,575	-	-	
398	0106065	KARUNANITHI S	98,083	98,083	-	-	
399	0106068	KUMARASAMY E	64,842	64,842	-	-	
400	0106070	JANAKIRAMAN M	46,255	46,255	-	-	
401	0106102	RAJAVEL G	1,44,815	1,44,815	-	-	
402	0106116	RAJAMANICKAM D	1,05,097	1,05,097	-	-	
403	0106126	KANNAN A	53,526	53,526	-	-	
404	0106145	SEKAR K	98,031	98,031	-	-	
405	0106158	POONGAVANAM R	1,90,380	1,90,380	-	-	
406	0106180	NATARAJAN J	64,519	64,519	-	-	
407	0106181	MURUGAN J	77,738	77,738	-	-	
408	0106186	ANANTHAN G	3,91,220	3,91,220	-	-	
409	0106197	VASANTHA A	19,182	19,182	-	-	
410	0106218	ANBALAGAN P	92,889	92,889	-	-	
411	0106224	RAGUPATHY R	84,566	84,566	-	-	
412	0106242	ELUMALAI R	1,41,519	1,41,519	-	-	
413	0106250	SETTU .N	73,196	73,196	-	-	
414	0106251	SUGUMAR V	1,35,460	1,35,460	-	-	
415	0106267	SHANMUGAM A	72,771	72,771	-	-	
416	0106276	MADHAVAN M	1,28,201	1,28,201	-	-	
417	0106280	PANNEERSELVAM N	1,03,456	1,03,456	-	-	
418	0106299	ARASANGAM.D	13,413	13,413	-	-	
419	0106317	CHAKKARAVARTHI.G	74,466	74,466	-	-	
420	0106325	ARUNAGIRI.S	1,33,625	1,33,625	-	-	
421	0106329	VISALAMMAL.S	43,873	43,873	-	-	
422	0106336	KUMAR.G	1,04,454	1,04,454	-	-	
423	0106342	MURUGAN.S	77,845	77,845	-	-	
424	0106345	RAVI.N	54,851	54,851	-	-	
425	0106349	PALANI.K	40,279	40,279	-	-	
426	0106351	SHANMUGASUNDARAM.G	27,101	27,101	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
427	0106357	PALANI.M	1,10,089	1,10,089	-	-	
428	0106372	SARAVANAN A.	71,352	71,352	-	-	
429	0106413	MURUGAN S.	2,01,117	2,01,117	-	-	
430	0106415	KUMARASAMY A.	1,71,209	1,71,209	-	-	
431	0106441	DURAI K.	18,915	18,915	-	-	
432	0106468	SETTU K.	57,967	57,967	-	-	
433	0106487	PACHIYAPPAN A	68,224	68,224	-	-	
434	0106496	RAJENDIRAN M	85,264	85,264	-	-	
435	0106503	MAYAKANNAN S	1,26,388	1,26,388	-	-	
436	0106504	RAJIVGANDHI S	1,67,248	1,67,248	-	-	
437	0106505	PRAGASAM G	1,08,028	1,08,028	-	-	
438	0106511	KARTHICK B	1,51,002	1,51,002	-	-	
439	0106514	VENGATESAN C	1,26,121	1,26,121	-	-	
440	0106524	SETTU A	90,584	90,584	-	-	
441	0106534	GUNASEKARAN S	89,337	89,337	-	-	
442	0106535	VINAYAGAM P	59,333	59,333	-	-	
443	0106561	VIJAYA S	1,28,695	1,28,695	-	-	
444	0106567	PALANI K	44,855	44,855	-	-	
445	0106586	INDIRA L	25,720	25,720	-	-	
446	0106588	RAJAMANI V	37,875	37,875	-	-	
447	0106631	ELUMALAI P	96,711	96,711	-	-	
448	0106664	SANKAR D	88,342	88,342	-	-	
449	0106665	VEDIYAPPAN E	93,722	93,722	-	-	
450	0106675	RAJA R	85,950	85,950	-	-	
451	0106690	ANBARASU V	22,642	22,642	-	-	
452	0106691	ELUMALAI T	3,25,046	3,25,046	-	-	
453	0106694	KUPPURANGAN C	73,285	73,285	-	-	
454	0106697	MANICKAM P	27,168	27,168	-	-	
455	0106701	SIVASAKTHI.P	93,960	93,960	-	-	
456	0106717	RAMAMOORTHY A	33,293	33,293	-	-	
457	0106720	AYOTHI B	97,015	97,015	-	-	
458	0106721	RAJI R	2,35,646	2,35,646	-	-	
459	0106722	KUMARI V	99,826	99,826	-	-	
460	0106725	PALANI G	1,50,084	1,50,084	-	-	
461	0106730	SELVAM R	1,00,271	1,00,271	-	-	
462	0106734	VENGAMMAL I	62,410	62,410	-	-	
463	0106735	MANIKANDAN A	1,08,254	1,08,254	-	-	
464	0106736	RAJAMOORTHY T	1,28,063	1,28,063	-	-	
465	0106737	MAGESWARI M	54,997	54,997	-	-	
466	0106738	RAJENDIRAN G	41,844	41,844	-	-	
467	0106745	SARAVANAN E	1,38,461	1,38,461	-	-	
468	0106746	RAMESH E	1,63,581	1,63,581	-	-	
469	0106747	SAMPATH S	97,543	97,543	-	-	
470	0106748	DURAIMURUGAN R	80,133	80,133	-	-	
471	0106751	VIGNESH S	71,478	71,478	-	-	
472	0201062	DEVU A	8,471	8,471	-	-	
473	0201155	SUBRAMANI A	17,313	17,313	-	-	
474	0201269	THIRUVENGADAM K	42,914	42,914	-	-	
475	0201286	VENKATESAN P	7,300	7,300	-	-	
476	0201312	VEDI GOUNDAR P	25,669	25,669	-	-	
477	0201377	GOVINDARAJ P	1,641	1,641	-	-	
478	0201405	ANNAMALAI K	18,244	18,244	-	-	
479	0201765	KUMAR R	77,522	77,522	-	-	
480	0204451	KANAGARAYAN C	3,858	3,858	-	-	
481	0204777	RAMALINGAM S	8,408	8,408	-	-	
482	0204785	GANTHI K	16,378	16,378	-	-	
483	0208270	JEYAKUMAR E	5,471	5,471	-	-	
484	0202219	ANNAMALAI J.P	93,387	93,387	-	-	
485	0202412	RAJASEKAR. A	94,794	94,794	-	-	
486	0202534	MANI P	37,986	37,986	-	-	
487	0202569	DHASSNAINAR C	53,937	53,937	-	-	
488	0202706	THULASI S	17,360	17,360	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
489	0202921	NATARAJAN.P	10,940	10,940	-	-	
490	0202926	BOOBALAN M	34,460	34,460	-	-	
491	0208054	SHANMUGAM K	58,839	58,839	-	-	
492	0208085	ARUNAGIRINATHAN.N	2,44,083	2,44,083	-	-	
493	0208101	MANI.C	71,780	71,780	-	-	
494	0208109	BALAKRISHANAN.K	31,117	31,117	-	-	
495	0208116	KUPPAN.U	14,972	14,972	-	-	
496	0208273	VIJAYA E	22,440	22,440	-	-	
497	0208291	EGAMBARAM M	42,310	42,310	-	-	
498	0208300	MOHAN M	42,362	42,362	-	-	
499	0208306	SIVA P	27,339	27,339	-	-	
500	0208341	PUSHPARAJI P	6,840	6,840	-	-	
501	0208358	ELUMALAI M	14,997	14,997	-	-	
502	0208361	VALARMATHI P	20,250	20,250	-	-	
503	0208362	ARCHANA B	8,163	8,163	-	-	
504	0208363	KANNIYAPPAN M	49,617	49,617	-	-	
505	0208364	MANIKANDAN A	43,754	43,754	-	-	
506	0208366	KESAVAN T	55,438	55,438	-	-	
507	0201246	PALANI P	65,570	65,570	-	-	
508	0204015	KUMARESAN P	64,488	64,488	-	-	
509	0204042	SEKAR M	24,336	24,336	-	-	
510	0204079	THIRUNEELAKANDAN K	15,170	15,170	-	-	
511	0204097	PALANI C.K	82,584	82,584	-	-	
512	0204102	PANDURANGAN C	44,896	44,896	-	-	
513	0204113	GOVINDASAMY V	36,092	36,092	-	-	
514	0204116	NEELAAMMAL K	91,556	91,556	-	-	
515	0204119	GOVINDASAMY J	28,259	28,259	-	-	
516	0204147	DHARUMAN G	2,33,545	2,33,545	-	-	
517	0204150	SUBRAMANI C	67,086	67,086	-	-	
518	0204154	PARANTHAMAN V	65,502	65,502	-	-	
519	0204234	GANESAN R	69,032	69,032	-	-	
520	0204238	SHANKAR M	21,182	21,182	-	-	
521	0204242	KRISHNAN A	99,058	99,058	-	-	
522	0204258	PALANI K	1,61,316	1,61,316	-	-	
523	0204369	CHINNARAJ K	31,865	31,865	-	-	
524	0204395	RENU G	1,73,140	1,73,140	-	-	
525	0204426	SELVARASU P	1,13,193	1,13,193	-	-	
526	0204444	MURUGAN N	68,527	68,527	-	-	
527	0204445	ANNAMALAI C	1,00,294	1,00,294	-	-	
528	0204463	MOORTHI R	32,858	32,858	-	-	
529	0204471	KRISHNAN .M	3,952	3,952	-	-	
530	0204487	KUMAR S	42,274	42,274	-	-	
531	0204492	VASANTHA.V	32,196	32,196	-	-	
532	0204493	VINAYAGAMOORTHY R	25,660	25,660	-	-	
533	0204502	KOTESWARAN.E	1,28,144	1,28,144	-	-	
534	0204507	BALAIJI.A	22,986	22,986	-	-	
535	0204510	MOHANARAMAN.P	92,122	92,122	-	-	
536	0204516	GOVINDASAMY.N	61,024	61,024	-	-	
537	0204553	VASANTHA.K	8,914	8,914	-	-	
538	0204576	SELVARANI.J	2,42,694	2,42,694	-	-	
539	0204586	RAJAGOPAL.A	6,719	6,719	-	-	
540	0204603	ELUMALAI.P	1,82,477	1,82,477	-	-	
541	0204618	RAMALINGAM.V	36,392	36,392	-	-	
542	0204635	KRISHNAMOORTHY.R	65,209	65,209	-	-	
543	0204655	HARIKRIHSNAN V.	89,275	89,275	-	-	
544	0204683	CHINNAPAIYAN C.	34,905	34,905	-	-	
545	0204731	RAMANAN M.	79,655	79,655	-	-	
546	0204744	ELLAMMAL V	72,382	72,382	-	-	
547	0204750	CHITRA S	12,421	12,421	-	-	
548	0204751	PERUMAL R	1,40,790	1,40,790	-	-	
549	0204753	MALARKODI G	25,841	25,841	-	-	
550	0204759	ELUMALAI M	6,091	6,091	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
551	0204767	SELVI S	1,06,556	1,06,556	-	-	
552	0204770	RAVI S	69,660	69,660	-	-	
553	0204797	THIRUMURUGAN R	1,11,671	1,11,671	-	-	
554	0204806	RAJESH M	1,53,050	1,53,050	-	-	
555	0204808	SOWNTHARARAJAN A	96,370	96,370	-	-	
556	0204809	VENNILA D	81,452	81,452	-	-	
557	0204815	BIRUNTHA R	61,717	61,717	-	-	
558	0204820	UNNAMALAI B	71,810	71,810	-	-	
559	0204822	GANESAN E	15,264	15,264	-	-	
560	0204823	BABU A	35,153	35,153	-	-	
561	0204825	VENKATESAN D	95,470	95,470	-	-	
562	0204827	SUBRAMANI R	49,492	49,492	-	-	
563	0204832	MALLIGA P	57,923	57,923	-	-	
564	0204837	KALAIMANI K	1,06,369	1,06,369	-	-	
565	0204838	VENKATESAN R	70,794	70,794	-	-	
566	0204841	RAJINI S	29,390	29,390	-	-	
567	0204843	KARTHIPAN K	51,628	51,628	-	-	
568	0204845	SEENUVASAN P	56,088	56,088	-	-	
569	0204846	SIVAGAMI K	69,928	69,928	-	-	
570	0204848	VINAYAGAM P	1,37,335	1,37,335	-	-	
571	0204850	NITHYA S	1,47,898	1,47,898	-	-	
572	0204852	THENMOZHI E	37,902	37,902	-	-	
573	0204855	CHINNAPAIYAN P	28,816	28,816	-	-	
574	0204857	YUVARAJ P	13,017	13,017	-	-	
575	0207494	KUMAR V	40,758	40,758	-	-	
576	0202615	CHINNADURAI P	22,237	22,237	-	-	
577	0205023	V.RAMADASS	1,35,686	1,35,686	-	-	
578	0205332	PURUSOTHAMAN T	2,53,539	2,53,539	-	-	
579	0205494	JEYARAJ A	1,39,199	1,39,199	-	-	
580	0205520	SANKAR A	21,000	21,000	-	-	
581	0205553	KUMAR M	5,265	5,265	-	-	
582	0205575	KASI V	72,679	72,679	-	-	
583	0205623	LAKSHMI C	1,25,616	1,25,616	-	-	
584	0205642	KUPPAN N	85,287	85,287	-	-	
585	0205669	SUBRAMANI K	71,355	71,355	-	-	
586	0205769	NATARAJAN D	70,233	70,233	-	-	
587	0205809	MALLIKA P	33,987	33,987	-	-	
588	0205845	PAUL CHANDIRASEKARAN.A	1,60,780	1,60,780	-	-	
589	0205915	KRISHNAMOORTHI.K	17,230	17,230	-	-	
590	0205992	RAJESWARI N.	10,917	10,917	-	-	
591	0206212	CHANDIRAN K	4,725	4,725	-	-	
592	0206221	RAJA G	63,689	63,689	-	-	
593	0206233	VENKATESAN G	53,390	53,390	-	-	
594	0206242	ANNAMALAI P	61,279	61,279	-	-	
595	0206248	BALU M	95,353	95,353	-	-	
596	0206249	LOGANATHAN P	2,29,351	2,29,351	-	-	
597	0206250	ANNAMALAI C	19,629	19,629	-	-	
598	0206251	SUBRAMANI P	1,42,479	1,42,479	-	-	
599	0206254	SATHISH R	1,63,106	1,63,106	-	-	
600	0207191	MOORTHY M	86,908	86,908	-	-	
601	0202243	ANNAMALAI R	15,205	15,205	-	-	
602	0202376	POONGAVANAM P	1,27,807	1,27,807	-	-	
603	0202384	MUNIKANNU P	42,020	42,020	-	-	
604	0202500	SHANMUGAM K	90,968	90,968	-	-	
605	0202590	ARUMUGAM R	27,754	27,754	-	-	
606	0202755	SHANMUGAM D	72,351	72,351	-	-	
607	0202801	KOTEESWARAN N	26,647	26,647	-	-	
608	0205838	KANDASAMY.M	19,233	19,233	-	-	
609	0207360	MURUGAPPA MUDALIAR	70,125	70,125	-	-	
610	0207450	SIVALINGAM P	37,716	37,716	-	-	
611	0207517	ARUMUGAM.M	14,547	14,547	-	-	
612	0207528	ELUMALAI.K	30,669	30,669	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
613	0207541	MANI.K	77,054	77,054	-	-	
614	0207629	CHINNAPPA P.	20,340	20,340	-	-	
615	0207663	KANNAYEERAM G	69,084	69,084	-	-	
616	0207681	RAVI A	30,645	30,645	-	-	
617	0207696	SEENUVASAN R	76,999	76,999	-	-	
618	0207725	MARIAZEENA JOHNSON J	7,32,166	7,32,166	-	-	
619	0207726	SARAVANAN A	1,17,119	1,17,119	-	-	
620	0207727	UMA S	37,313	37,313	-	-	
621	0207730	VASUGI P	2,828	2,828	-	-	
622	0207731	LAKSHMANAN C	22,820	22,820	-	-	
623	0208192	ANNAMALAI G.	34,326	34,326	-	-	
624	0301035	DHAMOTHARAN P	8,315	8,315	-	-	
625	0301132	THANDAPHANI P	33,475	33,475	-	-	
626	0301400	NAGARAJAN.S	21,142	21,142	-	-	
627	0301444	ARUMUGAM A	82,525	82,525	-	-	
628	0302090	SETTU M	1,10,873	1,10,873	-	-	
629	0302094	GOVINDASAMY M	23,533	23,533	-	-	
630	0302393	GNANSEKARAN V	10,786	10,786	-	-	
631	0302478	VITTOBA R	89,846	89,846	-	-	
632	0302601	PRABAHARAN M	12,326	12,326	-	-	
633	0302703	PARVATHAM K	14,558	14,558	-	-	
634	0302810	THANJAN R	39,723	39,723	-	-	
635	0302849	SELVARAJ G	1,28,138	1,28,138	-	-	
636	0302909	KALAIMANI T	5,899	5,899	-	-	
637	0302975	MURUGESAN E	68,364	68,364	-	-	
638	0303068	VADIYAPAN G	8,583	8,583	-	-	
639	0303124	BOTHURAJA K	7,092	7,092	-	-	
640	0303246	KANNAN D	11,008	11,008	-	-	
641	0303307	KARTHIKEYAN M	1,18,002	1,18,002	-	-	
642	0303704	ELUMALAI P.	33,881	33,881	-	-	
643	0303836	DHANAM K	2,199	2,199	-	-	
644	0303855	RAJAMANI D	10,312	10,312	-	-	
645	0303862	KARTHIKEYAN S	18,112	18,112	-	-	
646	0303868	JAYABALAN V	19,616	19,616	-	-	
647	0303905	MURUGAN S	23,068	23,068	-	-	
648	0303952	RAVI D	21,893	21,893	-	-	
649	0304408	PRABAKARAN A	49,151	49,151	-	-	
650	0304412	KAVUKARAN K	92,517	92,517	-	-	
651	0304413	ANNAMALAI A	47,491	47,491	-	-	
652	0304414	MARIMUTHU S	96,012	96,012	-	-	
653	0305229	MANI R	3,42,459	3,42,459	-	-	
654	0305886	PALANI R.	60,306	60,306	-	-	
655	0305892	KUPPUSAMY C	6,138	6,138	-	-	
656	0306258	JAMBULINGAM M	1,36,408	1,36,408	-	-	
657	0307668	KUMARESAN K	8,418	8,418	-	-	
658	0308144	PANDURANGAN V	14,496	14,496	-	-	
659	0308274	KANNAMANI S	89,469	89,469	-	-	
660	0308375	SABAPATHI P	19,591	19,591	-	-	
661	0308442	RADHAKRISHNAN P	21,989	21,989	-	-	
662	0308459	KRISHNAMOORTY N	1,73,062	1,73,062	-	-	
663	0308535	SIVAGNANAM.G	3,039	3,039	-	-	
664	0308544	PRATHABAN.G	6,380	6,380	-	-	
665	0308594	ARUN.C	23,169	23,169	-	-	
666	0308675	PERIYASAMY S.	1,624	1,624	-	-	
667	0308684	RAMU A.	68,698	68,698	-	-	
668	0308721	PALANI A.	1,02,704	1,02,704	-	-	
669	0308746	SUBIRAMANI A.	70,209	70,209	-	-	
670	0308803	JAYAPALAN T	75,216	75,216	-	-	
671	0308858	SUBRAMANIYAN K	21,868	21,868	-	-	
672	0308872	SASIKUMAR A	70,248	70,248	-	-	
673	0308919	P. MURUGAN	56,709	56,709	-	-	
674	0308941	MUNUSAMY B	26,712	26,712	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
675	0308946	MANOGARAN R	7,645	7,645	-	-	
676	0308954	SRINIVASAN A	1,20,686	1,20,686	-	-	
677	0308967	VADIVELU R	96,045	96,045	-	-	
678	0308990	SOUNDIRARAJAN R	2,13,683	2,13,683	-	-	
679	0309098	PALANI G	6,140	6,140	-	-	
680	0309102	NARAYANAN K	25,920	25,920	-	-	
681	0309413	MANNARSAMY.N	1,76,960	1,76,960	-	-	
682	0309751	ELANGOVAN D	8,240	8,240	-	-	
683	0309781	NATARAJAN G	1,67,756	1,67,756	-	-	
684	0309905	VASUGI T	11,483	11,483	-	-	
685	0309918	NATARAJAN A	13,088	13,088	-	-	
686	0309933	SURESH R	6,346	6,346	-	-	
687	0309945	JEYAKODI K	47,352	47,352	-	-	
688	0309947	ELUMALAI D	46,017	46,017	-	-	
689	0309952	POWNKUMAR R	95,754	95,754	-	-	
690	0350026	VENGATACHALAM K	23,701	23,701	-	-	
691	0350132	RAMESH A	1,13,560	1,13,560	-	-	
692	0350140	MUTHAIYAN P	2,11,508	2,11,508	-	-	
693	0350154	PASUPATHI K	54,300	54,300	-	-	
694	0301148	ANBU C	2,38,903	2,38,903	-	-	
695	0301208	RAJAMANI K	79,393	79,393	-	-	
696	0301301	CHINNASAMY R	57,368	57,368	-	-	
697	0301302	RAVI S	85,207	85,207	-	-	
698	0301448	DURAIPANDI K	52,769	52,769	-	-	
699	0301465	SURRASAMHAR NAINAR K	94,333	94,333	-	-	
700	0301482	PARANJOTHI G	71,887	71,887	-	-	
701	0301498	SIVAKUMAR M	43,075	43,075	-	-	
702	0301564	MANI N	2,01,116	2,01,116	-	-	
703	0301596	GUNASEELAN R	13,805	13,805	-	-	
704	0301624	SUBRAMANI P	1,74,629	1,74,629	-	-	
705	0301647	RAJAMOORTHY C	65,222	65,222	-	-	
706	0301694	SUBRAMANIYAN C	60,011	60,011	-	-	
707	0301737	RAMALINGAM M	21,813	21,813	-	-	
708	0301786	POONGOTHAI S	32,605	32,605	-	-	
709	0301837	ANBU.G.M	76,083	76,083	-	-	
710	0301935	SIVAMOORTHY P	1,02,140	1,02,140	-	-	
711	0301965	KARTHIKEYAN G	2,45,136	2,45,136	-	-	
712	0303760	CHAKARABANI A.	52,885	52,885	-	-	
713	0307255	SANKER R	2,10,973	2,10,973	-	-	
714	0307261	MOORTHY P	1,70,992	1,70,992	-	-	
715	0307299	KIRUBAKARAN G	52,174	52,174	-	-	
716	0307308	JAYAPAL.G	12,117	12,117	-	-	
717	0307323	AMBIKA.V	1,62,178	1,62,178	-	-	
718	0307324	MURUGAN.E	1,28,128	1,28,128	-	-	
719	0307333	KASIRAJAN.J	70,001	70,001	-	-	
720	0307370	MANICKKAM.P	56,423	56,423	-	-	
721	0307438	ELLAMMAL M.	72,285	72,285	-	-	
722	0307443	RAMAJAYAM C	96,920	96,920	-	-	
723	0307447	PRAKASH P.	11,561	11,561	-	-	
724	0307456	SENTHIL KUMAR A	10,287	10,287	-	-	
725	0307463	ELUMALAI A.	50,037	50,037	-	-	
726	0307464	RANGASAMY L.	58,455	58,455	-	-	
727	0307468	RANGASAMY A.	20,397	20,397	-	-	
728	0307470	RAVICHANDRAN P.	2,02,393	2,02,393	-	-	
729	0307473	VENKATESAN M.	67,243	67,243	-	-	
730	0307486	GANDHIMATHI E	88,159	88,159	-	-	
731	0307487	UDHAYAKUMAR M	1,37,902	1,37,902	-	-	
732	0307488	ANANDAN G	1,03,116	1,03,116	-	-	
733	0307504	ANNADURAI V	1,07,031	1,07,031	-	-	
734	0307506	DENASH KUMAR E	2,10,832	2,10,832	-	-	
735	0307509	RAJESH C	3,02,338	3,02,338	-	-	
736	0307513	SARAVANAN M	54,187	54,187	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
737	0307544	GOVINDASAMY M	15,179	15,179	-	-	
738	0307549	KUMARAVEL M	75,476	75,476	-	-	
739	0307555	RAGUPATHI B	91,867	91,867	-	-	
740	0307563	VENDA R	77,332	77,332	-	-	
741	0307568	VENDAVARAM R	91,685	91,685	-	-	
742	0307577	SENTHIL P	5,26,985	5,26,985	-	-	
743	0307579	ALAMELU R	61,808	61,808	-	-	
744	0307594	KASI S	68,796	68,796	-	-	
745	0307598	SOMANATHAN P	15,430	15,430	-	-	
746	0307605	MASILAMANI V	62,391	62,391	-	-	
747	0307607	MALAR K	2,13,510	2,13,510	-	-	
748	0307610	VIJAYAN C	25,812	25,812	-	-	
749	0307617	KAMALAKANNAN.V	54,699	54,699	-	-	
750	0307618	MUNUSAMY G	66,301	66,301	-	-	
751	0307619	VENKATRAMAN G	40,808	40,808	-	-	
752	0307623	VENKATACHALAM M	37,871	37,871	-	-	
753	0307625	BABY A	65,960	65,960	-	-	
754	0307639	PRABHU M	78,000	78,000	-	-	
755	0307642	VIRUTHAMMAL M	1,01,505	1,01,505	-	-	
756	0307643	ELUMALAI N	68,261	68,261	-	-	
757	0307647	RAJENDIRAN K	45,507	45,507	-	-	
758	0307650	RAMALINGAM E	77,241	77,241	-	-	
759	0307654	DURAISAMY M	30,683	30,683	-	-	
760	0307658	RAJIVGANDHI S	48,479	48,479	-	-	
761	0307659	RAVI M	39,339	39,339	-	-	
762	0307662	KUMAR G	1,19,846	1,19,846	-	-	
763	0307663	JAYABHARATHI V	45,707	45,707	-	-	
764	0307664	SANTHIYA E	1,47,770	1,47,770	-	-	
765	0307669	BASKARAN S	29,649	29,649	-	-	
766	0307670	SUBRAMANIYAN V	1,07,869	1,07,869	-	-	
767	0307673	SAVITHIRI V	13,723	13,723	-	-	
768	0307674	SAMPATH E	31,226	31,226	-	-	
769	0307677	LAVANYA S	63,230	63,230	-	-	
770	0307678	UMAPATHI V	10,732	10,732	-	-	
771	0307679	VITTABAI M	49,190	49,190	-	-	
772	0307683	JAYANTHI H	39,377	39,377	-	-	
773	0307686	SHAMSATH BEGAM S	1,55,340	1,55,340	-	-	
774	0307688	SUNDARRAJI V	41,478	41,478	-	-	
775	0307689	VASANTHA K	1,07,605	1,07,605	-	-	
776	0307691	RAMACHANDIRAN M	23,874	23,874	-	-	
777	0307693	CHITHIRASENAN S	82,925	82,925	-	-	
778	0307694	SILAMBARASAN V	70,295	70,295	-	-	
779	0702156	VELU M	70,454	70,454	-	-	
780	0702328	PICHANDI N	38,418	38,418	-	-	
781	0702438	MANOHARAN K	1,99,940	1,99,940	-	-	
782	0302058	KALIYAPPAN G	63,911	63,911	-	-	
783	0302059	CHAKKARAVARTHY G	93,117	93,117	-	-	
784	0302288	PANNERSELVAM R	20,971	20,971	-	-	
785	0302317	RANI M	88,861	88,861	-	-	
786	0302369	SIVAKUMAR K	1,74,827	1,74,827	-	-	
787	0302399	PITCHANDI M	77,251	77,251	-	-	
788	0302409	JEYARAMAN N	23,039	23,039	-	-	
789	0302421	BALASUNDARAM M	53,928	53,928	-	-	
790	0302577	MANICKKAM K	14,719	14,719	-	-	
791	0302606	KANNI R	67,484	67,484	-	-	
792	0302622	KASI N	35,231	35,231	-	-	
793	0302665	RANGANATHAN V	41,080	41,080	-	-	
794	0302738	ELANGOVAN G	23,829	23,829	-	-	
795	0302843	RAMU P	17,894	17,894	-	-	
796	0302903	RAJA P	1,47,078	1,47,078	-	-	
797	0309022	SIVARAMAN K	1,14,128	1,14,128	-	-	
798	0309045	MANI R	42,857	42,857	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
799	0309046	SHANMUGAM P	12,404	12,404	-	-	
800	0309063	SANTHA.R	20,874	20,874	-	-	
801	0309087	SEKAR K	95,849	95,849	-	-	
802	0309173	SUBRAMANIYAN N	24,360	24,360	-	-	
803	0309221	GOVINDASAMY.M	18,175	18,175	-	-	
804	0309231	ARUMUGAM S	35,635	35,635	-	-	
805	0309241	JAYASEELAN R	22,242	22,242	-	-	
806	0309294	MURUGAN K	80,560	80,560	-	-	
807	0309439	RAMU C	12,675	12,675	-	-	
808	0309520	KANNAIRAM.J	52,398	52,398	-	-	
809	0309533	GANDHI.V	69,550	69,550	-	-	
810	0309633	SANKAR V.	9,766	9,766	-	-	
811	0309653	AMMAVASAI K.	2,26,062	2,26,062	-	-	
812	0309658	SELVARATHINAM K.	15,854	15,854	-	-	
813	0309665	MURUGAN D.	21,578	21,578	-	-	
814	0309707	SHANKAR M	35,401	35,401	-	-	
815	0309714	RAMAN N	42,782	42,782	-	-	
816	0309746	DURAIKANNU K	37,213	37,213	-	-	
817	0309774	RAJENDIRAN P	92,654	92,654	-	-	
818	0309779	KUMAR G	13,053	13,053	-	-	
819	0309808	SHANKAR M	90,675	90,675	-	-	
820	0309828	PALANI E	3,39,064	3,39,064	-	-	
821	0309834	ARUNAIDEEPAM S	41,864	41,864	-	-	
822	0309858	VENUGOPAL K	1,25,495	1,25,495	-	-	
823	0309860	KANNAN.K	1,05,625	1,05,625	-	-	
824	0309881	RENU K	50,611	50,611	-	-	
825	0309896	SELVI E	55,484	55,484	-	-	
826	0309907	SURESH E	1,30,946	1,30,946	-	-	
827	0309923	DEVAN P	20,173	20,173	-	-	
828	0309934	PALANI L P	90,569	90,569	-	-	
829	0309943	MARIMUTHU K	12,004	12,004	-	-	
830	0309944	CHINNATHAMBI S	83,792	83,792	-	-	
831	0309946	KARPAGAM T	34,917	34,917	-	-	
832	0309948	KANNAN K	29,818	29,818	-	-	
833	0309949	ARUNKUMAR P	27,230	27,230	-	-	
834	0309950	ELANGOVAI S	46,560	46,560	-	-	
835	0309951	PACHIYAPPAN M	60,393	60,393	-	-	
836	0801005	MANNARSAMY B	66,107	66,107	-	-	
837	0301051	RAMALINGAM G	66,212	66,212	-	-	
838	0301273	KRISHNAN C	1,69,231	1,69,231	-	-	
839	0301325	GANESAN N	2,75,954	2,75,954	-	-	
840	0301539	SHANMUGAM N	1,01,095	1,01,095	-	-	
841	0301676	CHINNAPAIYAN S	3,45,248	3,45,248	-	-	
842	0301682	SUBRAMANIYAN C	1,78,804	1,78,804	-	-	
843	0301688	DEVARAJI V	1,28,365	1,28,365	-	-	
844	0301842	KUPPU AMMAL	3,793	3,793	-	-	
845	0301921	NARAYANAN K	31,606	31,606	-	-	
846	0301924	JAYARANGAM S	5,039	5,039	-	-	
847	0301989	MANI.M	1,30,206	1,30,206	-	-	
848	0302334	SIVAKUMAR P	1,03,304	1,03,304	-	-	
849	0302348	ARIMUTHU V	12,013	12,013	-	-	
850	0302376	CHAKKARAVARTHY R	28,266	28,266	-	-	
851	0302414	CHEELLAPERUMAL A	37,113	37,113	-	-	
852	0302554	AMMAVASAI C	54,438	54,438	-	-	
853	0302630	ELUMALAI A	44,437	44,437	-	-	
854	0302678	RAJENDRAN K	62,851	62,851	-	-	
855	0302789	VELU R	2,54,926	2,54,926	-	-	
856	0302823	BOONGAVANAM M	30,412	30,412	-	-	
857	0302859	CHAKKARAVARTHI M	49,107	49,107	-	-	
858	0303447	AYOTHI K	14,806	14,806	-	-	
859	0303482	KANNAPERAN S	15,944	15,944	-	-	
860	0303484	SUBRAMANI A	39,712	39,712	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
861	0303491	ELUMALAI.R	68,677	68,677	-	-	
862	0303493	CHINNAMMAL.G	8,576	8,576	-	-	
863	0303496	BALAIYAN.N	19,953	19,953	-	-	
864	0303510	PARASURAMAN.M	1,28,486	1,28,486	-	-	
865	0303527	KANNIYAPPAN.G	5,984	5,984	-	-	
866	0303542	SUBRAMANI.A	1,10,440	1,10,440	-	-	
867	0303556	KUPPAN.P.R	2,23,434	2,23,434	-	-	
868	0303588	GANESH.M	7,918	7,918	-	-	
869	0303590	VELU.R	12,872	12,872	-	-	
870	0303596	MURUGESAN.N	42,007	42,007	-	-	
871	0303643	KUPPUSAMY.D	60,962	60,962	-	-	
872	0303652	CHANDIRA A	22,676	22,676	-	-	
873	0303693	KULLAN M.	16,941	16,941	-	-	
874	0303697	MANI V.	35,975	35,975	-	-	
875	0303699	PACHIYAPPAN M.	57,182	57,182	-	-	
876	0303701	SRINIVASAN K.	36,555	36,555	-	-	
877	0303711	JAYAKODI N.	79,807	79,807	-	-	
878	0303713	KASI R	88,655	88,655	-	-	
879	0303716	SAMBATH A.	16,158	16,158	-	-	
880	0303718	VINAYAGAM S.	4,96,876	4,96,876	-	-	
881	0303728	PARIMALA P.	72,442	72,442	-	-	
882	0303729	MURUGAN P.	37,658	37,658	-	-	
883	0303741	ELUMALAI S.	13,353	13,353	-	-	
884	0303742	KRISHNAN M.	51,771	51,771	-	-	
885	0303747	VENKATESAN N.	1,08,530	1,08,530	-	-	
886	0303769	PITCHANDI C.	19,260	19,260	-	-	
887	0303775	BATHMAVATHI P	1,75,010	1,75,010	-	-	
888	0303783	RAJASEKAR G	53,392	53,392	-	-	
889	0303784	LOGANATHAN V	45,170	45,170	-	-	
890	0303811	MARUDHAN P	20,154	20,154	-	-	
891	0303847	PRABAGARAN A	25,921	25,921	-	-	
892	0303877	NARAYANASAMY E	42,061	42,061	-	-	
893	0303879	MURUGAN K	69,588	69,588	-	-	
894	0303898	MASILAMANI N	47,650	47,650	-	-	
895	0303913	MARIYAMMAL M	1,107	1,107	-	-	
896	0303916	SUMATHI P	11,984	11,984	-	-	
897	0303919	RANI E	32,260	32,260	-	-	
898	0303928	JAYAVELU K	10,327	10,327	-	-	
899	0303930	SANKAR C	17,625	17,625	-	-	
900	0303940	GOPI S	23,903	23,903	-	-	
901	0303956	RAJKUMAR P	44,449	44,449	-	-	
902	0303957	THIRUMURUGAN E	5,704	5,704	-	-	
903	0303963	SELVI A	13,994	13,994	-	-	
904	0303978	MAHESWARAN J	53,442	53,442	-	-	
905	0303982	ELUMALAI M	9,718	9,718	-	-	
906	0303984	VIJAYARANGAN M	49,184	49,184	-	-	
907	0304382	GOVINDAN P	40,012	40,012	-	-	
908	0304395	AMUTHA S	14,435	14,435	-	-	
909	0304399	GANDHI N	43,902	43,902	-	-	
910	0304411	KAMAL P	15,991	15,991	-	-	
911	0308042	KALIAPPAN G	27,553	27,553	-	-	
912	0309236	NATARAJAN.V	41,089	41,089	-	-	
913	0309240	JANIGIRAMAN P	1,28,112	1,28,112	-	-	
914	0309307	DESING	19,368	19,368	-	-	
915	1301537	SETTU A	41,498	41,498	-	-	
916	1301540	PARASURAMAN N	38,764	38,764	-	-	
917	0301012	RAJA GOPAL M	13,378	13,378	-	-	
918	0301025	KATHIRVEL M	44,926	44,926	-	-	
919	0301029	DURAIRAJ K	38,428	38,428	-	-	
920	0305095	ELUMALAI S	29,058	29,058	-	-	
921	0305144	KUMAR M	43,189	43,189	-	-	
922	0305160	SEKAR K	61,826	61,826	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
923	0305163	AMIRTHALINGAM.M	24,530	24,530	-	-	
924	0305200	BALAJI V	98,616	98,616	-	-	
925	0305228	RANGANATHAN V	23,113	23,113	-	-	
926	0305327	VEDIYAPPAN A	42,873	42,873	-	-	
927	0305360	AYYAKANNU GOUNDER T	72,857	72,857	-	-	
928	0305393	RAMASAMY P	1,46,931	1,46,931	-	-	
929	0305396	ELUMALAI T	9,797	9,797	-	-	
930	0305426	VENKATACHALAM R	50,680	50,680	-	-	
931	0305431	SHANTHI T	7,906	7,906	-	-	
932	0305435	REVATHI R	69,499	69,499	-	-	
933	0305443	JAYAPAL K	50,810	50,810	-	-	
934	0305448	SARAVANAN C	46,884	46,884	-	-	
935	0305449	RAVI K	20,069	20,069	-	-	
936	0305454	KATHAVARAYAN A	42,263	42,263	-	-	
937	0305457	ARUMUGAM C	61,797	61,797	-	-	
938	0305458	SUBRAMANI G	90,266	90,266	-	-	
939	0305462	CHINNADURAI G	58,503	58,503	-	-	
940	0305472	DEVARAJI G	34,782	34,782	-	-	
941	0305481	VELAYUTHAM S	42,834	42,834	-	-	
942	0305482	KANNAN S	55,146	55,146	-	-	
943	0305485	MOORTHY R	1,78,155	1,78,155	-	-	
944	0305487	MANI T	47,635	47,635	-	-	
945	0305491	PADAVITTAN M	1,50,846	1,50,846	-	-	
946	0305498	GOPAL K	1,07,303	1,07,303	-	-	
947	0305554	RAMAN P	33,746	33,746	-	-	
948	0305592	ANBAZHAGAN A.M	38,776	38,776	-	-	
949	0305596	MANIVANNAN S	83,782	83,782	-	-	
950	0305635	SETTU T	21,805	21,805	-	-	
951	0305650	MANI.D	1,52,550	1,52,550	-	-	
952	0305673	KUMARASAMY N	9,475	9,475	-	-	
953	0305696	PALANI M	26,801	26,801	-	-	
954	0305719	AMUTHA.P	58,100	58,100	-	-	
955	0305727	THANJAPPAN.R	19,616	19,616	-	-	
956	0305731	MANI.M	10,810	10,810	-	-	
957	0305740	JANAGIRAMAN.D	72,165	72,165	-	-	
958	0305746	ARUL.M	1,43,079	1,43,079	-	-	
959	0305750	SELVAM.N	85,608	85,608	-	-	
960	0305752	JOTHI.N	95,937	95,937	-	-	
961	0305759	KAVITHA.J	42,648	42,648	-	-	
962	0305791	ANANTHAN.G	93,808	93,808	-	-	
963	0305792	ARUMUGAM.K	11,504	11,504	-	-	
964	0305809	THIYAGARAJAN.C	40,021	40,021	-	-	
965	0305817	KRISHNAMOORTHY.A	61,440	61,440	-	-	
966	0305845	BABU N.	1,29,474	1,29,474	-	-	
967	0305850	KAILASAM K.	1,00,509	1,00,509	-	-	
968	0305860	DEVARAJ G.	36,443	36,443	-	-	
969	0305882	JAYARAMAN V.	84,369	84,369	-	-	
970	0305911	DINAKAR P.	36,562	36,562	-	-	
971	0305930	SRINIVASAN V.	63,519	63,519	-	-	
972	0305931	NAGARAJAN A.	21,383	21,383	-	-	
973	0305955	SUMATHI S	59,338	59,338	-	-	
974	0305958	DEVAGI V	18,839	18,839	-	-	
975	0305972	GANTHI B	41,485	41,485	-	-	
976	0305978	SURESH E	17,959	17,959	-	-	
977	0305997	JAYAVEL M	17,045	17,045	-	-	
978	0306061	RAJAN P	52,619	52,619	-	-	
979	0350004	SELVAM K	50,138	50,138	-	-	
980	0350051	KUPPAN M	7,816	7,816	-	-	
981	0350058	SHANTHI C	2,89,943	2,89,943	-	-	
982	0350063	SIVAKUMAR M	98,439	98,439	-	-	
983	0350095	THANJIYAMMAL S	50,237	50,237	-	-	
984	0350102	VADIVEL R	22,991	22,991	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
985	0350104	GANESAMOORTHY S	32,444	32,444	-	-	
986	0350114	SATHIYARAJ S	20,580	20,580	-	-	
987	0350115	SELVI D	83,827	83,827	-	-	
988	0350123	VELAYUTHAM M	34,353	34,353	-	-	
989	0350126	SHENBAGAVALLI M	16,386	16,386	-	-	
990	0350136	RAJA P	1,33,461	1,33,461	-	-	
991	0350137	SIVA K	1,12,168	1,12,168	-	-	
992	0350139	MURUGESAN G	1,12,788	1,12,788	-	-	
993	0350142	KRISHNAMOORTHY P	51,284	51,284	-	-	
994	0350146	PALANI A	63,701	63,701	-	-	
995	0350147	PARVATHI B	22,800	22,800	-	-	
996	0350148	RAJASEKAR M	94,912	94,912	-	-	
997	0350149	AMUTHA P	99,718	99,718	-	-	
998	0350150	KAMALA R	57,241	57,241	-	-	
999	0350151	JAYARAMAN M	38,062	38,062	-	-	
1000	0350152	SUGANTHI R	6,185	6,185	-	-	
1001	0350153	KAMARAJ K	17,576	17,576	-	-	
1002	0301039	RAMAMOORTHY P	1,24,457	1,24,457	-	-	
1003	0301247	NATARJAN R	1,54,748	1,54,748	-	-	
1004	0301355	VEERARAGAVAN R	33,069	33,069	-	-	
1005	0301364	RAMAJEYAM S	2,49,456	2,49,456	-	-	
1006	0301433	PANNERSELVAM G	95,884	95,884	-	-	
1007	0302016	ELUMALAI P	1,44,783	1,44,783	-	-	
1008	0303961	KALI G	1,28,760	1,28,760	-	-	
1009	0306246	TAMILSELVI S	77,316	77,316	-	-	
1010	0306247	SUNDARASAMY A	56,017	56,017	-	-	
1011	0306248	PANDIYAN V	25,867	25,867	-	-	
1012	0306249	DINAKARAN V	60,783	60,783	-	-	
1013	0306250	RANGANATHAN V	46,538	46,538	-	-	
1014	0306252	MANI G	61,026	61,026	-	-	
1015	0306253	CHINNAIYAN K	31,943	31,943	-	-	
1016	0306255	LAKSHMI R	73,730	73,730	-	-	
1017	0306256	AMUTHA S	41,200	41,200	-	-	
1018	0308048	SUBRAMANIAN M	31,371	31,371	-	-	
1019	0308049	RAJENDRAN R	58,917	58,917	-	-	
1020	0308065	KANNAN M	43,002	43,002	-	-	
1021	0308088	RAVI G	31,944	31,944	-	-	
1022	0308105	SIVALINGAM G	1,59,520	1,59,520	-	-	
1023	0308108	VASANTHY D	1,42,324	1,42,324	-	-	
1024	0308130	THIRUMOORTHY M	41,814	41,814	-	-	
1025	0308135	SATHYASELAN P	2,20,390	2,20,390	-	-	
1026	0308142	MEENAKSHI SUNDARAM S	2,91,202	2,91,202	-	-	
1027	0308183	ARUL S	56,819	56,819	-	-	
1028	0308244	DEVARAJ S	77,671	77,671	-	-	
1029	0308245	SUBRAMANI A	39,754	39,754	-	-	
1030	0308360	ELUMALAI N	1,46,356	1,46,356	-	-	
1031	0308362	ELUMALAI K	97,492	97,492	-	-	
1032	0308376	SIVAPERAGASHAM V	55,295	55,295	-	-	
1033	0308466	LAKSHMI V	58,544	58,544	-	-	
1034	0308470	MANI M	7,814	7,814	-	-	
1035	0308472	MURUGAN J	21,229	21,229	-	-	
1036	0308559	SAKTHI.D	28,151	28,151	-	-	
1037	0308576	KASI.M	55,541	55,541	-	-	
1038	0308612	JAYARAMAN.K	47,300	47,300	-	-	
1039	0308619	VENKATESAN.G	3,47,628	3,47,628	-	-	
1040	0308652	KESAVAN P.	55,064	55,064	-	-	
1041	0308700	SATHIYANARAYANAN K.	35,771	35,771	-	-	
1042	0308712	SIGAMANI P.	38,253	38,253	-	-	
1043	0308755	NARAYANSAMY R.	24,363	24,363	-	-	
1044	0308760	LAKSHMANAN V	76,966	76,966	-	-	
1045	0308783	SUBRAMANI P	28,044	28,044	-	-	
1046	0308784	MANJULA A	1,50,487	1,50,487	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
1047	0308821	GANDHI P	45,772	45,772	-	-	
1048	0308825	RAMAMOORTHY C	49,459	49,459	-	-	
1049	0308829	ANNAMALAI G	15,606	15,606	-	-	
1050	0308841	CHELLADURAI R	60,781	60,781	-	-	
1051	0308851	KANNAN S	39,007	39,007	-	-	
1052	0308852	ARULMANI K	1,40,767	1,40,767	-	-	
1053	0308860	RAMAJAYAM P	56,156	56,156	-	-	
1054	0308864	SEKAR V	62,303	62,303	-	-	
1055	0308869	RAMU C	75,091	75,091	-	-	
1056	0308888	RAMESH G	75,722	75,722	-	-	
1057	0308900	SARAVANAN N	25,184	25,184	-	-	
1058	0308915	SEKAR B	90,349	90,349	-	-	
1059	0308933	SAMPATH.A	46,356	46,356	-	-	
1060	0308944	ELUMALAI.P	72,865	72,865	-	-	
1061	0308963	MUNIKANNU L	55,580	55,580	-	-	
1062	0308966	ASHOKAN K	23,692	23,692	-	-	
1063	0308977	SRINIVASAN R	96,057	96,057	-	-	
1064	0308983	SIVAKUMAR M	89,048	89,048	-	-	
1065	0308984	VENDA P	18,498	18,498	-	-	
1066	0308986	KUMAR S	53,360	53,360	-	-	
1067	0308993	ARJUNAN E	58,620	58,620	-	-	
1068	0308994	PANNEERSELVAM R	29,022	29,022	-	-	
1069	0308996	VIJAYAN M	21,989	21,989	-	-	
1070	0308998	SARAVANAN S	43,386	43,386	-	-	
1071	0309291	PARVATHAM L	70,057	70,057	-	-	
1072	0309840	PACHIYAPPAN A	44,243	44,243	-	-	
1073	0801125	PANDURANGAN M	79,290	79,290	-	-	
1074	0801143	SIVARAMAN R	56,843	56,843	-	-	
1075	0401841	CHANDRASEKARAN S	11,712	11,712	-	-	
1076	0401857	SATHIYAPRIYA K	7,768	7,768	-	-	
1077	0405754	PACHIYAPPAN M	11,438	11,438	-	-	
1078	0401008	SUBRAMANI L	91,774	91,774	-	-	
1079	0401021	KATHIRVEL K	29,208	29,208	-	-	
1080	0401067	KUPPAN P	63,495	63,495	-	-	
1081	0401180	SHANKAR B	99,554	99,554	-	-	
1082	0401203	SEKAR A	56,773	56,773	-	-	
1083	0401246	LATHA M	1,25,200	1,25,200	-	-	
1084	0401391	KRISHNAMOORTHY K	53,455	53,455	-	-	
1085	0401465	ELUMALAI N	67,189	67,189	-	-	
1086	0401472	DHANDABANI C	29,980	29,980	-	-	
1087	0401504	SEKAR J	44,979	44,979	-	-	
1088	0401524	VIJAYA.A	1,34,727	1,34,727	-	-	
1089	0401525	MURUGESAN P	19,950	19,950	-	-	
1090	0401532	RAVI.J	62,764	62,764	-	-	
1091	0401575	GOVINDASAMY	19,933	19,933	-	-	
1092	0401578	TAMILSELVAN E	91,173	91,173	-	-	
1093	0401591	KARTHIKEYAN G	9,560	9,560	-	-	
1094	0401613	NAGARANI.R	54,857	54,857	-	-	
1095	0401614	KUMARESAN.K	8,201	8,201	-	-	
1096	0401639	RAMESH.S	94,448	94,448	-	-	
1097	0401661	GOVINDAN.S	1,27,435	1,27,435	-	-	
1098	0401766	SUBRAMANI C	34,831	34,831	-	-	
1099	0401777	VIJAYA S	1,47,174	1,47,174	-	-	
1100	0401795	VALARMATHI K	83,750	83,750	-	-	
1101	0401811	KRISHNAN K	1,58,385	1,58,385	-	-	
1102	0401845	MUNUSAMY R	82,024	82,024	-	-	
1103	0401855	AVINASH R	1,06,266	1,06,266	-	-	
1104	0401860	ANTHONY W	22,941	22,941	-	-	
1105	0401862	ELUMALAI C	1,77,410	1,77,410	-	-	
1106	0401864	JANAKI NAIDU K	65,759	65,759	-	-	
1107	0401865	RANI K	53,774	53,774	-	-	
1108	0401866	VENKATESAN M	71,858	71,858	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
1109	0401867	SARAVANAN M	42,855	42,855	-	-	
1110	0401871	BABU E	28,777	28,777	-	-	
1111	0401872	DURGA M	23,381	23,381	-	-	
1112	0403021	SIVALINGAM S	60,752	60,752	-	-	
1113	0401063	SUBRAMANI V	72,183	72,183	-	-	
1114	0402028	SUBRAMANIAN J	6,909	6,909	-	-	
1115	0402166	RAVI K	1,36,716	1,36,716	-	-	
1116	0402343	RAJENDRAN K	38,585	38,585	-	-	
1117	0402754	KARTHIKEYAN.D	3,00,746	3,00,746	-	-	
1118	0402875	SELVARAJI K	23,529	23,529	-	-	
1119	0402885	RAMALINGAM R	41,250	41,250	-	-	
1120	0402903	VELMURUGAN C	34,322	34,322	-	-	
1121	0402904	ELUMALAI V	14,349	14,349	-	-	
1122	0402905	MURUGAN R	54,039	54,039	-	-	
1123	0404079	VENKATESAN G	2,728	2,728	-	-	
1124	0405065	VARADARAJ G	11,720	11,720	-	-	
1125	0405268	MAYAKRISHNAN R	1,98,370	1,98,370	-	-	
1126	0405416	THAVAMANI T	25,343	25,343	-	-	
1127	0405491	SEKAR.C	74,175	74,175	-	-	
1128	0405674	MALLIGA V.	5,348	5,348	-	-	
1129	0405704	VADIVEL N	36,950	36,950	-	-	
1130	0405752	KANNIYAMMAL P	30,686	30,686	-	-	
1131	0405766	MOHANRAJ P	39,968	39,968	-	-	
1132	0405771	JAYALAKSHMI P	26,016	26,016	-	-	
1133	0405775	ARUNACHALAM C	77,762	77,762	-	-	
1134	0405777	PARIMALA K	1,08,057	1,08,057	-	-	
1135	0405778	MOHAN G	17,752	17,752	-	-	
1136	0405781	JAYAPOONGAVANAM C	1,06,986	1,06,986	-	-	
1137	0501456	CHINNAKULANTHAI C	1,370	1,370	-	-	
1138	0502765	PONNUSAMY.M	42,110	42,110	-	-	
1139	0503016	SIVAKUMAR D	21,540	21,540	-	-	
1140	0503260	SELVARAJ C	4,699	4,699	-	-	
1141	0504382	CHELLA PERUMAL M	12,230	12,230	-	-	
1142	0505084	KALI E	11,640	11,640	-	-	
1143	0506064	PANDIYAN J	21,428	21,428	-	-	
1144	0506065	THENNARASU V	6,890	6,890	-	-	
1145	0506068	PRABU S	19,865	19,865	-	-	
1146	0507020	VEERAVEL K	5,514	5,514	-	-	
1147	0501043	MANILINGAM C	12,686	12,686	-	-	
1148	0501075	MOORTHY S	1,62,946	1,62,946	-	-	
1149	0501088	SUBRAMANI C	1,14,972	1,14,972	-	-	
1150	0501090	BAKTAVACHALAM A.C	19,678	19,678	-	-	
1151	0501105	MUNIYAN R	24,687	24,687	-	-	
1152	0501202	SELVARAJ G	78,130	78,130	-	-	
1153	0501251	KANDASAMY S	52,534	52,534	-	-	
1154	0501253	VIJAYAN C	1,71,136	1,71,136	-	-	
1155	0501382	AMMAVASAI M	7,011	7,011	-	-	
1156	0501453	SUBRAMANI K	52,129	52,129	-	-	
1157	0501478	MURALIDHARAN K.N	21,010	21,010	-	-	
1158	0501483	SUBRAMANI S	43,526	43,526	-	-	
1159	0501496	SETTU V	41,552	41,552	-	-	
1160	0501546	SIVAKUMAR M	77,585	77,585	-	-	
1161	0501718	RANGANATHAN.C	4,052	4,052	-	-	
1162	0501741	SANKAR.P	74,060	74,060	-	-	
1163	0501754	VEERASAMY.C	73,794	73,794	-	-	
1164	0501804	MAYANDI.C	88,877	88,877	-	-	
1165	0501809	DHARUMAN.T	11,096	11,096	-	-	
1166	0501824	VELAYUTHAM.V	1,05,779	1,05,779	-	-	
1167	0501852	KUPPAN P.	24,330	24,330	-	-	
1168	0501868	RAVI K.	25,112	25,112	-	-	
1169	0501892	SAYATHYUNISH .S	10,459	10,459	-	-	
1170	0501893	SUBRAMANI C.	1,75,861	1,75,861	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
1171	0501897	VELMURUGAN M.	69,328	69,328	-	-	
1172	0501916	ELUMALAI G.	11,055	11,055	-	-	
1173	0501929	ELUMALAI C	57,962	57,962	-	-	
1174	0501931	SHANKAR M	1,09,171	1,09,171	-	-	
1175	0501963	ELUMALAI B	67,455	67,455	-	-	
1176	0501964	MOORTHY K	1,21,433	1,21,433	-	-	
1177	0501965	VEERAPATHIRAN R	3,25,849	3,25,849	-	-	
1178	0501975	TAMILARASI M	38,550	38,550	-	-	
1179	0501980	VENGATESAN K	47,318	47,318	-	-	
1180	0501995	VENKATESAN M	60,163	60,163	-	-	
1181	0507001	KUMAR D	24,767	24,767	-	-	
1182	0507003	VENKIDESAN V	42,472	42,472	-	-	
1183	0507008	SETTAMMAL V	1,49,445	1,49,445	-	-	
1184	0507012	RAJA S	14,163	14,163	-	-	
1185	0507013	LAKSHMI C	40,602	40,602	-	-	
1186	0507014	MURUGAN A C	2,34,546	2,34,546	-	-	
1187	0507015	ELUMALAI G	1,38,017	1,38,017	-	-	
1188	0507016	SEETHARAMAN B	66,935	66,935	-	-	
1189	0507018	PACHIYAPPAN R	2,10,368	2,10,368	-	-	
1190	0507019	KUMARESAN E	48,874	48,874	-	-	
1191	0705163	GANESAN B	96,133	96,133	-	-	
1192	0502111	PARASURAMAN P	1,30,772	1,30,772	-	-	
1193	0502247	SAMPATH S	56,571	56,571	-	-	
1194	0502249	ANNAMALI GOUNDAR N	1,17,869	1,17,869	-	-	
1195	0502253	SEKAR R	29,183	29,183	-	-	
1196	0502401	SEKAR P	59,535	59,535	-	-	
1197	0502573	KANNAPIRAN.V	36,279	36,279	-	-	
1198	0502748	SIVA.D	51,614	51,614	-	-	
1199	0502761	SUBRAMANIMUNIYAPPAN.S	15,852	15,852	-	-	
1200	0502802	SEKAR.M	20,866	20,866	-	-	
1201	0502877	MURUGAN M.	26,470	26,470	-	-	
1202	0504125	RAVI V.G	20,963	20,963	-	-	
1203	0504163	BEEMAN M	22,767	22,767	-	-	
1204	0504184	GOVINDASAMY C	77,686	77,686	-	-	
1205	0504264	PALANI K	9,295	9,295	-	-	
1206	0504315	KUPPUSAMY C	1,10,533	1,10,533	-	-	
1207	0506059	SHANKAR P	87,310	87,310	-	-	
1208	0506060	PRIYA V	20,532	20,532	-	-	
1209	0506061	KATHAVARAYAN T	1,75,937	1,75,937	-	-	
1210	0502060	ELUMALAI G	56,462	56,462	-	-	
1211	0503139	ELUMALAI N	1,953	1,953	-	-	
1212	0503144	ARUMUGAM T	1,52,505	1,52,505	-	-	
1213	0503186	EMGIYAAR G	4,235	4,235	-	-	
1214	0503192	PARASURMAN B	81,059	81,059	-	-	
1215	0503256	MUTHU D	46,959	46,959	-	-	
1216	0503262	VINAYAGAMOORTHY R	34,615	34,615	-	-	
1217	0503321	MUNUSAMY K	26,983	26,983	-	-	
1218	0503339	RAVI R	17,126	17,126	-	-	
1219	0503345	ARUMUGAM V	18,320	18,320	-	-	
1220	0503505	SANTHARAJ R	46,178	46,178	-	-	
1221	0503515	KUPPUSAMY V	1,65,880	1,65,880	-	-	
1222	0503548	CHIDHAMBARAM C	1,37,385	1,37,385	-	-	
1223	0503599	PANDIYAN S	1,02,077	1,02,077	-	-	
1224	0503662	KASI S	37,035	37,035	-	-	
1225	0503673	RAJI V	55,052	55,052	-	-	
1226	0503689	PICHANDI S	22,714	22,714	-	-	
1227	0503695	PARASURAMAN C	17,677	17,677	-	-	
1228	0503744	PURUSATHAMAN R	1,19,018	1,19,018	-	-	
1229	0503769	MANIKKANNAN C	45,227	45,227	-	-	
1230	0503778	SENTHIL KUMAR V	44,614	44,614	-	-	
1231	0503792	SELVI L	94,650	94,650	-	-	
1232	0503836	DURAIMURUGAN.S	36,787	36,787	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
1233	0503857	MAGADEVAN.N	89,027	89,027	-	-	
1234	0503940	KUMARI.P	60,708	60,708	-	-	
1235	0503941	NERUJI.R	13,463	13,463	-	-	
1236	0503960	VELAYUTHAM.S	23,014	23,014	-	-	
1237	0503975	GANDHI.G	32,371	32,371	-	-	
1238	0505004	SHANMUGAM R.	1,15,672	1,15,672	-	-	
1239	0505071	SHIVAJI R.	1,13,822	1,13,822	-	-	
1240	0505083	MANI M	25,575	25,575	-	-	
1241	0505137	KRISHNAMOORTHY C	1,76,706	1,76,706	-	-	
1242	0505150	SAGUNTHALA P	1,17,131	1,17,131	-	-	
1243	0505170	CHINNAPONNU P	1,68,505	1,68,505	-	-	
1244	0505195	BALA V	1,66,368	1,66,368	-	-	
1245	0505196	PALANI P	2,75,264	2,75,264	-	-	
1246	0505199	MANIKANDAN J	14,899	14,899	-	-	
1247	0505212	DURAI N	34,080	34,080	-	-	
1248	0505217	HARIKRISHNAN M	20,704	20,704	-	-	
1249	0505219	KUMAR K	1,35,178	1,35,178	-	-	
1250	0505220	MURUGAN K	1,68,589	1,68,589	-	-	
1251	0505221	GENGATHARAN K	27,277	27,277	-	-	
1252	0505223	PRAKASH C	6,675	6,675	-	-	
1253	0505224	UTHAMAN T	1,68,531	1,68,531	-	-	
1254	0505225	ELUMALAI V	1,29,348	1,29,348	-	-	
1255	0505226	SHANMUGAM R	29,719	29,719	-	-	
1256	0505227	SARAVANAN V	14,010	14,010	-	-	
1257	0602206	NATARAJAN R	66,102	66,102	-	-	
1258	0602219	PALANI S	30,613	30,613	-	-	
1259	0602517	SHANMUGAM R	15,323	15,323	-	-	
1260	0602934	SELVARAJ D	48,989	48,989	-	-	
1261	0602952	LOGESH E	38,132	38,132	-	-	
1262	0603294	ARUMUGAM G	86,876	86,876	-	-	
1263	0603700	SASIKUMAR D	64,435	64,435	-	-	
1264	0603703	KUMAR R	58,645	58,645	-	-	
1265	0603772	MURUGAIYAN N	25,866	25,866	-	-	
1266	0603804	KARUNANITHI R	33,092	33,092	-	-	
1267	0603845	PUNNIYAKOTTI C	1,37,380	1,37,380	-	-	
1268	0603865	RAMESH A	57,946	57,946	-	-	
1269	0603869	JAYASEELAN T	25,107	25,107	-	-	
1270	0603898	INDIRANI M	11,642	11,642	-	-	
1271	0603915	RANGASAMY K	62,512	62,512	-	-	
1272	0603916	BALASUBRAMANIAN K	39,729	39,729	-	-	
1273	0603917	DHARUMAN P	27,492	27,492	-	-	
1274	0603918	TAMILVANAN T	8,668	8,668	-	-	
1275	0604024	SIVALINGAM M	15,127	15,127	-	-	
1276	0604482	PRABHU P	33,192	33,192	-	-	
1277	0601138	BALASUBRAMANIYAN D	79,539	79,539	-	-	
1278	0601250	MANI N	1,56,302	1,56,302	-	-	
1279	0601295	PATHMANABAN R	67,366	67,366	-	-	
1280	0601436	KARTHIKEYAN S	14,202	14,202	-	-	
1281	0601467	GOVINDASAMY MUDALIAR R	56,090	56,090	-	-	
1282	0601531	DURGADEVI S	24,345	24,345	-	-	
1283	0601552	SEKAR A	16,859	16,859	-	-	
1284	0601588	ACHUTHAN.K	62,915	62,915	-	-	
1285	0601689	THANGAMMAL.S	55,149	55,149	-	-	
1286	0601693	DEVARAJ.G	74,995	74,995	-	-	
1287	0601706	CHANDIRA .K	6,467	6,467	-	-	
1288	0601719	GNANASEKARAN.T	75,065	75,065	-	-	
1289	0601745	ANNAMALAI A.	72,168	72,168	-	-	
1290	0601840	VIJIYA S.	62,356	62,356	-	-	
1291	0601882	ATHIMOOLAM P	10,244	10,244	-	-	
1292	0601885	ARULARASON C	88,829	88,829	-	-	
1293	0601926	JAYACHANDIRAN R	74,982	74,982	-	-	
1294	0601944	VELU S	2,01,620	2,01,620	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
1295	0601977	MARKABANDU A	16,744	16,744	-	-	
1296	0601984	JAYAKUMAR S	58,075	58,075	-	-	
1297	0601993	SHANKAR G	1,48,893	1,48,893	-	-	
1298	0604058	CHAKKARAVARTHI P	37,247	37,247	-	-	
1299	0604127	JAYAVEERAN R	38,517	38,517	-	-	
1300	0604288	MUNIRATHINAM M	96,741	96,741	-	-	
1301	0604410	KRISHNAN V	24,730	24,730	-	-	
1302	0604467	PALANI M	94,730	94,730	-	-	
1303	0604468	SAGUNTHALA M	1,432	1,432	-	-	
1304	0604474	VELMURUGAN P	43,116	43,116	-	-	
1305	0604476	GOPAL G	46,238	46,238	-	-	
1306	0604481	SUDHAKARAN N	10,707	10,707	-	-	
1307	0504252	RAJAMANI N	1,87,374	1,87,374	-	-	
1308	0601231	ANBU P	26,742	26,742	-	-	
1309	0601956	PERUMAL A	1,48,515	1,48,515	-	-	
1310	0602375	ANANDHAN P	14,644	14,644	-	-	
1311	0602473	AMIRTHAMMAL A	1,28,845	1,28,845	-	-	
1312	0602542	SARAVANAN M	16,683	16,683	-	-	
1313	0602572	MAHALAKSHMI P	82,595	82,595	-	-	
1314	0602578	NAGAMANI C	2,09,201	2,09,201	-	-	
1315	0602654	ANNAMALAI.A.C	1,08,502	1,08,502	-	-	
1316	0602687	JAYAKANTHA.M.A	36,460	36,460	-	-	
1317	0602731	NETHAJI D.	1,59,672	1,59,672	-	-	
1318	0602754	GOTHANDAN N.	5,570	5,570	-	-	
1319	0602779	MANI G.	44,668	44,668	-	-	
1320	0602837	SANTHAMOORTHY S	49,812	49,812	-	-	
1321	0602843	CHITHRA R	84,166	84,166	-	-	
1322	0602845	DHAYALAN R	15,240	15,240	-	-	
1323	0602846	MOHAN.K	1,112	1,112	-	-	
1324	0602850	SANKAR J	12,678	12,678	-	-	
1325	0602851	VALARMATHI P	1,24,773	1,24,773	-	-	
1326	0602856	DHAYALAN R	95,875	95,875	-	-	
1327	0602881	PRABHA M	53,234	53,234	-	-	
1328	0602922	RANI K	22,627	22,627	-	-	
1329	0602923	RAJESH K	1,77,791	1,77,791	-	-	
1330	0602924	VENKADESAN C	1,22,435	1,22,435	-	-	
1331	0602930	ANANTHAN K	2,08,746	2,08,746	-	-	
1332	0602937	MOORTHY G	72,341	72,341	-	-	
1333	0602943	SIVAJI K	49,855	49,855	-	-	
1334	0602944	VEERAKUMAR S	24,096	24,096	-	-	
1335	0602946	SUDHAKAR R	2,80,604	2,80,604	-	-	
1336	0602949	DURAIRASU D	21,617	21,617	-	-	
1337	0602951	MURUGAN J	56,692	56,692	-	-	
1338	0604081	SANKAR S	17,581	17,581	-	-	
1339	0603044	BALARAMAN P	55,685	55,685	-	-	
1340	0603096	KOTHANDARAMAN A	43,081	43,081	-	-	
1341	0603169	KANNAPPAN M	39,543	39,543	-	-	
1342	0603218	DHANACHELIYAN R	58,520	58,520	-	-	
1343	0603389	PATCHIYAMMAL G	49,664	49,664	-	-	
1344	0603390	SELVARAJ P	45,925	45,925	-	-	
1345	0603416	ELANCHEZHIAN R	1,32,350	1,32,350	-	-	
1346	0603449	VASUDAVAN.K	48,439	48,439	-	-	
1347	0603455	MANNU UDAIYAR.G	83,645	83,645	-	-	
1348	0603496	NARAYANAN.C	44,654	44,654	-	-	
1349	0603522	PANDURANGAN.C	38,343	38,343	-	-	
1350	0603549	SAMBATH.N	11,872	11,872	-	-	
1351	0603646	JANAGIRAMAN P.	45,439	45,439	-	-	
1352	0603721	GOVINDHAN R	58,177	58,177	-	-	
1353	0603734	SAMPATH M	26,148	26,148	-	-	
1354	0603745	MURUGAN C	14,849	14,849	-	-	
1355	0603747	CHINNAPPAN C	1,07,255	1,07,255	-	-	
1356	0603802	LOGANATHAN R	12,446	12,446	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
1357	0603807	ANANTHAVALLI C	60,988	60,988	-	-	
1358	0603816	POUN D	33,313	33,313	-	-	
1359	0603849	KANNAN S	1,16,643	1,16,643	-	-	
1360	0603877	MEENA B	94,691	94,691	-	-	
1361	0603879	ARUL MOZHI V	1,19,238	1,19,238	-	-	
1362	0603886	NATARAJAN C	1,06,614	1,06,614	-	-	
1363	0603893	BABU G	1,35,672	1,35,672	-	-	
1364	0603894	NAVEENKUMAR E	80,447	80,447	-	-	
1365	0603899	SUBRAMANIYAN A	64,476	64,476	-	-	
1366	0603900	ELUMALAI P	56,582	56,582	-	-	
1367	0603901	LAKSHMI J	41,051	41,051	-	-	
1368	0603902	CHITHRA A	98,405	98,405	-	-	
1369	0603904	ANNAMALAI C	2,30,272	2,30,272	-	-	
1370	0603905	PRABHAKARAN P	1,65,661	1,65,661	-	-	
1371	0603906	SASIKALA R	23,760	23,760	-	-	
1372	0603907	PACHIYAMMAL S	14,074	14,074	-	-	
1373	0603908	SELVARAJI D	16,772	16,772	-	-	
1374	0603910	RAJAKILI T	84,178	84,178	-	-	
1375	0701054	RAMU N	1,625	1,625	-	-	
1376	0701171	ANNAMALAI V	21,271	21,271	-	-	
1377	0701195	VELMURUGAN K	3,627	3,627	-	-	
1378	0701298	GOVINDASAMY K	17,070	17,070	-	-	
1379	0701583	CHANDRAKASI.A	44,359	44,359	-	-	
1380	0701606	NATARAJAN.M	16,319	16,319	-	-	
1381	0701751	DURAI N	17,188	17,188	-	-	
1382	0702264	THULASI J	39,819	39,819	-	-	
1383	0702457	THIRUMALAI R	3,532	3,532	-	-	
1384	0702532	DEENAN K	2,640	2,640	-	-	
1385	0702683	THIRUMUGAM.A	19,658	19,658	-	-	
1386	0702750	SIVAPIRAGASAM.R	10,796	10,796	-	-	
1387	0702805	SAGUNTHALA D.	3,852	3,852	-	-	
1388	0702869	RANI J	16,766	16,766	-	-	
1389	0702935	MATHIYALAGAN M	4,443	4,443	-	-	
1390	0703001	KRISHNAN R	15,029	15,029	-	-	
1391	0704013	CHINNAPIYAN K	1,901	1,901	-	-	
1392	0704059	KRISHNAN M	6,851	6,851	-	-	
1393	0704063	CINNAPIYAN A	1,673	1,673	-	-	
1394	0704158	LAKSHMI G	4,774	4,774	-	-	
1395	0704278	DEVAGI S	7,999	7,999	-	-	
1396	0704445	KARUNAGARAN R	2,598	2,598	-	-	
1397	0705084	SETTU P	6,396	6,396	-	-	
1398	0705271	ELUMALAI A	37,518	37,518	-	-	
1399	0705551	RAJENDIRAN .A	19,734	19,734	-	-	
1400	0705557	VASUDEVAN K	12,784	12,784	-	-	
1401	0705592	ELUMALAI.A	25,138	25,138	-	-	
1402	0705620	SANTHI.C	78,219	78,219	-	-	
1403	0705648	MUNIYAN.V	26,522	26,522	-	-	
1404	0705677	ELUMALAI.A	12,096	12,096	-	-	
1405	0705733	VADIVEL A.	4,502	4,502	-	-	
1406	0705809	GOVINDASAMY A	30,358	30,358	-	-	
1407	0705816	KUMAR K	5,348	5,348	-	-	
1408	0705833	RAJENDIRAN K	8,033	8,033	-	-	
1409	0705938	MUNABBASHA K	55,424	55,424	-	-	
1410	0705963	GNANAM J	53,565	53,565	-	-	
1411	0705967	MUNIYAMMAL K	11,974	11,974	-	-	
1412	0706143	ELUMALAI S	23,619	23,619	-	-	
1413	0706206	RAMARAJAN N	25,889	25,889	-	-	
1414	0706230	MURUGAN.P	37,192	37,192	-	-	
1415	0706293	LAKSHMI.V	49,598	49,598	-	-	
1416	0706416	CHANDRA S	16,376	16,376	-	-	
1417	0706419	ANJALAI K	16,349	16,349	-	-	
1418	0706478	SARAVANAN M	85,822	85,822	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
1419	0706493	RAJA A	23,164	23,164	-	-	
1420	0706501	SAMINATHAN K	28,127	28,127	-	-	
1421	0706504	BALAKUMARI S	37,846	37,846	-	-	
1422	0101315	ANNAMALAI K	1,29,070	1,29,070	-	-	
1423	0101806	JAYABALAN.P	32,929	32,929	-	-	
1424	0103866	ANNAMALAI G	1,20,160	1,20,160	-	-	
1425	0105024	ARUMUGAM K	1,52,969	1,52,969	-	-	
1426	0701035	RAJAMANIKKAN C	23,879	23,879	-	-	
1427	0701092	UDTHAYA SOORIYAN K	56,884	56,884	-	-	
1428	0701097	SUBRAMANIAN K	85,946	85,946	-	-	
1429	0701107	GOVINDASAMY T	49,571	49,571	-	-	
1430	0701113	DATCHINAMOORTHY K	3,31,497	3,31,497	-	-	
1431	0701147	RAJENDIRAN C	63,932	63,932	-	-	
1432	0701154	PICHANDI K	88,149	88,149	-	-	
1433	0701167	PERUMAL M	65,045	65,045	-	-	
1434	0701207	KANNAN S	84,951	84,951	-	-	
1435	0701264	VISWANATHAN G	99,918	99,918	-	-	
1436	0701273	DURAIRAJ S.M	4,57,649	4,57,649	-	-	
1437	0701303	SUBRAMANIYAN M	95,895	95,895	-	-	
1438	0701338	RAJAMANIKAM K	1,287	1,287	-	-	
1439	0701353	ELUMALAI M	1,64,248	1,64,248	-	-	
1440	0701373	KASI N	27,767	27,767	-	-	
1441	0701418	MANOGARAN P	41,202	41,202	-	-	
1442	0701447	VENKATESAN N	27,383	27,383	-	-	
1443	0701510	ANNAMALAI M	1,33,321	1,33,321	-	-	
1444	0701515	SELVAM S	78,789	78,789	-	-	
1445	0701518	MOORTHY V	1,05,637	1,05,637	-	-	
1446	0701551	MOHAN P	1,23,553	1,23,553	-	-	
1447	0701576	MURUGAN.R	79,318	79,318	-	-	
1448	0701599	MANI.C	1,14,051	1,14,051	-	-	
1449	0701609	PANDIYAN.N	81,160	81,160	-	-	
1450	0701618	SUNDARAMOORTHY.K	26,089	26,089	-	-	
1451	0701630	THANJIYAMMAL.S	46,095	46,095	-	-	
1452	0701635	USHA.J	4,048	4,048	-	-	
1453	0701655	KRISHNAVENI M.	65,823	65,823	-	-	
1454	0701668	KAMARAJ D.	65,222	65,222	-	-	
1455	0701689	THANJIYAMMAL M	22,887	22,887	-	-	
1456	0701695	RAVICHANDIRAN D	37,546	37,546	-	-	
1457	0701698	SHANKAR J	1,35,409	1,35,409	-	-	
1458	0701703	JEEVANANTHAM A	1,03,136	1,03,136	-	-	
1459	0701706	BABU M	7,485	7,485	-	-	
1460	0701707	SATHIYAMOORTHY M	62,996	62,996	-	-	
1461	0701711	VENGATESAN K	1,01,544	1,01,544	-	-	
1462	0701717	INDIRA N	33,970	33,970	-	-	
1463	0701723	KATHIRVELU M	15,555	15,555	-	-	
1464	0701725	SEKAR A	54,728	54,728	-	-	
1465	0701728	MAGI K	37,351	37,351	-	-	
1466	0701739	PARAMESWARI N	44,651	44,651	-	-	
1467	0701741	RAVI A	1,36,583	1,36,583	-	-	
1468	0701756	MANIKANDAN S	51,975	51,975	-	-	
1469	0701758	SEKAR M	1,08,079	1,08,079	-	-	
1470	0701762	SURESHKUMAR P	28,608	28,608	-	-	
1471	0701765	ELAIYARAJA C	1,31,984	1,31,984	-	-	
1472	0701768	SETTU S	9,260	9,260	-	-	
1473	0701769	SENGODI V	68,878	68,878	-	-	
1474	0701770	CHINNARAJ K	49,073	49,073	-	-	
1475	0701771	GANAPATHY S	84,186	84,186	-	-	
1476	0702013	NADHAMUNI M	2,78,977	2,78,977	-	-	
1477	0702020	SUBRAMANIAGOUNDER.C	96,109	96,109	-	-	
1478	0702131	MANI P	1,193	1,193	-	-	
1479	0702232	RAMU S	35,333	35,333	-	-	
1480	0702282	ARUMUGAM M	99,064	99,064	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
1481	0702314	SELVAM E	1,02,228	1,02,228	-	-	
1482	0702322	SUBRAMANI R	2,39,360	2,39,360	-	-	
1483	0702335	PUSHPA M	15,869	15,869	-	-	
1484	0702343	NATARAJAN C	96,667	96,667	-	-	
1485	0702348	MURUGAN S	82,302	82,302	-	-	
1486	1301483	CHANDRAN K	18,261	18,261	-	-	
1487	0104003	RAMASAMY L	1,02,952	1,02,952	-	-	
1488	0301832	THIRUGANASAMMANDA	19,625	19,625	-	-	
1489	0702008	RAMU K	16,560	16,560	-	-	
1490	0702014	SANKAR G	47,743	47,743	-	-	
1491	0702076	CHAKARA PANI D	23,337	23,337	-	-	
1492	0702078	RAVI K	53,245	53,245	-	-	
1493	0702092	ARUMUGAM T	1,01,455	1,01,455	-	-	
1494	0702126	VENKATASAN A	20,849	20,849	-	-	
1495	0702127	ELUMALAI K	12,748	12,748	-	-	
1496	0702148	KANTHASAMY K	1,49,289	1,49,289	-	-	
1497	0702152	MURUGADOSS K	70,605	70,605	-	-	
1498	0702158	DEENA DHAIYALAN G	77,662	77,662	-	-	
1499	0702262	MASILAMANI T	71,767	71,767	-	-	
1500	0702370	JAYAVELU K G	28,719	28,719	-	-	
1501	0702501	PALANISAMY A	1,22,037	1,22,037	-	-	
1502	0702523	ANBUSELVAN.K.N	1,69,772	1,69,772	-	-	
1503	0702524	SANTHASEELAN.K.N	2,50,962	2,50,962	-	-	
1504	0702573	ATHIMULAM K	39,848	39,848	-	-	
1505	0702627	RAMALINGAM .K	74,455	74,455	-	-	
1506	0702635	RAMALINGAM K	63,764	63,764	-	-	
1507	0702657	ELUMALAI T	17,400	17,400	-	-	
1508	0702667	MOORTHY.C	32,193	32,193	-	-	
1509	0702684	CHINNAPAIYAN.M	1,50,381	1,50,381	-	-	
1510	0702786	SEKARAN K.V.	1,752	1,752	-	-	
1511	0702800	THAVAMANI M.	63,982	63,982	-	-	
1512	0702806	SARALA D.	19,922	19,922	-	-	
1513	0702831	MOORTHY.M	2,47,248	2,47,248	-	-	
1514	0702836	PUSHPA A.	1,86,387	1,86,387	-	-	
1515	0702838	THENMOZHI S.	1,828	1,828	-	-	
1516	0702847	SAMPATH P	90,310	90,310	-	-	
1517	0702848	GOPINATH D	80,434	80,434	-	-	
1518	0702868	ELUMALAI A	23,195	23,195	-	-	
1519	0702912	MURUGAN M	79,464	79,464	-	-	
1520	0702922	MAHENDIRAN V	36,913	36,913	-	-	
1521	0702923	KAMARAJ S	75,049	75,049	-	-	
1522	0702927	PALANI S	40,592	40,592	-	-	
1523	0702934	SUSILA S	23,938	23,938	-	-	
1524	0702942	PANCHAMOORTHY K	57,089	57,089	-	-	
1525	0702946	KARTHIKEYAN N	1,49,200	1,49,200	-	-	
1526	0702950	PACHIYAPPAN R	41,654	41,654	-	-	
1527	0702952	ARUMUGAM P	56,786	56,786	-	-	
1528	0702957	GAYATHRI R	1,26,011	1,26,011	-	-	
1529	0702958	GOPIRAJ S	1,359	1,359	-	-	
1530	0702959	VINOTHKUMAR S	19,768	19,768	-	-	
1531	0102009	MANNU GOUNDER P	2,31,066	2,31,066	-	-	
1532	0102012	PANNERSELVAM A	98,491	98,491	-	-	
1533	0102013	DAKSHINAMURTHY K	40,865	40,865	-	-	
1534	0105127	CHINNAKANNU R	1,29,500	1,29,500	-	-	
1535	0105371	DHANDAVA MOORTHY C	38,701	38,701	-	-	
1536	0105403	SIVA MOORTHY M	1,22,463	1,22,463	-	-	
1537	0701009	JAYARAMAN S	1,77,313	1,77,313	-	-	
1538	0701038	SUNDARESAN P	22,009	22,009	-	-	
1539	0701062	ELUMALAI M	1,62,925	1,62,925	-	-	
1540	0701078	ELUMALAI M	43,359	43,359	-	-	
1541	0703004	PICHANDI G	60,579	60,579	-	-	
1542	0703016	VENKATESAN P	1,32,462	1,32,462	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
1543	0705006	NEELAMEGAN K.	58,321	58,321	-	-	
1544	0705010	AMBIGA K	1,10,626	1,10,626	-	-	
1545	0705016	PALANI P	1,38,110	1,38,110	-	-	
1546	0705021	PERUMAL G	52,224	52,224	-	-	
1547	0705026	SIVAM P	1,72,926	1,72,926	-	-	
1548	0705030	PALANI T	75,180	75,180	-	-	
1549	0705046	SETTU P	1,00,173	1,00,173	-	-	
1550	0705072	MANI N	93,808	93,808	-	-	
1551	0705097	SELVARAJI S	67,707	67,707	-	-	
1552	0705098	PARASURAMAN K	84,738	84,738	-	-	
1553	0705101	KUPPUSAMY S	42,417	42,417	-	-	
1554	0705105	GANESAN P	1,20,289	1,20,289	-	-	
1555	0705122	CHINNADURAI P	86,990	86,990	-	-	
1556	0705124	MANI V	43,794	43,794	-	-	
1557	0705154	JEYAKODI K	49,887	49,887	-	-	
1558	0705185	SOUNDARAJAN V	1,46,345	1,46,345	-	-	
1559	0705189	VENKATESAN B	66,313	66,313	-	-	
1560	0705193	ARUNACHALAM M	63,467	63,467	-	-	
1561	0705194	VINAYAGAM K	41,065	41,065	-	-	
1562	0705197	PATCHIYAPPAN P	57,237	57,237	-	-	
1563	0705198	SUBIRAMANIYAN P.M	65,521	65,521	-	-	
1564	0705229	ELUMALAI K	81,713	81,713	-	-	
1565	0705242	SUBBIRAMANI N	1,38,364	1,38,364	-	-	
1566	0705245	CHINNASAMY C	1,06,423	1,06,423	-	-	
1567	0705247	SETTU K	1,01,994	1,01,994	-	-	
1568	0705256	KUMAR M	79,492	79,492	-	-	
1569	0705259	UNNAMALAI M	55,408	55,408	-	-	
1570	0705269	RAJASEKAR S	17,937	17,937	-	-	
1571	0705293	GOPAL N	1,14,264	1,14,264	-	-	
1572	0705300	PARVADHAM S	45,182	45,182	-	-	
1573	0705318	PALANI M	64,469	64,469	-	-	
1574	0705327	MURUGAN K	2,563	2,563	-	-	
1575	0705332	DEVARAJI D	47,205	47,205	-	-	
1576	0705343	ARJUNAN K	1,42,873	1,42,873	-	-	
1577	0705345	SIVAKUMAR K	1,21,740	1,21,740	-	-	
1578	0705364	CHINNASAMY K	14,502	14,502	-	-	
1579	0705365	VALLIYAMMAL C	64,602	64,602	-	-	
1580	0705382	MUNIYAMMAL K	18,113	18,113	-	-	
1581	0705383	SEKAR K	57,229	57,229	-	-	
1582	0705390	PERUMAL M	12,563	12,563	-	-	
1583	0705402	ELUMALAI P	81,524	81,524	-	-	
1584	0705403	PACHIYAPPAN K	1,01,486	1,01,486	-	-	
1585	0705418	SUBRAMANI A	16,287	16,287	-	-	
1586	0705422	ARUMUGAM V	1,08,005	1,08,005	-	-	
1587	0705432	VELLACHI N	38,939	38,939	-	-	
1588	0705435	MANI A	61,066	61,066	-	-	
1589	0705441	SAMPATHU M	66,029	66,029	-	-	
1590	0705449	ELUMALAI T	1,41,004	1,41,004	-	-	
1591	0705458	MOORTHY M	34,397	34,397	-	-	
1592	0705462	GUNASEKARAN A	3,91,359	3,91,359	-	-	
1593	0705471	VINAYAGAM V	1,10,883	1,10,883	-	-	
1594	0705485	GANDHI M	34,597	34,597	-	-	
1595	0705490	CHINNAPPAIYAN S	69,057	69,057	-	-	
1596	0705497	VINAYAGAM V	1,01,712	1,01,712	-	-	
1597	0705510	DACHKCHANAMOORTHI P	80,597	80,597	-	-	
1598	0705512	KUMAR A	1,72,108	1,72,108	-	-	
1599	0705518	KESAVAN.V	72,366	72,366	-	-	
1600	0705531	MURUGAN K	53,798	53,798	-	-	
1601	0705547	ELUMALAI P	54,557	54,557	-	-	
1602	0705549	ARUMUGAM J	28,333	28,333	-	-	
1603	0705555	SAKTHI N	10,841	10,841	-	-	
1604	0705562	VADIVEL P	34,347	34,347	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
1605	0705569	MURUGAN M	76,590	76,590	-	-	
1606	0705579	PANDURANGAN M	53,299	53,299	-	-	
1607	0705584	LOGANATHAN G	42,147	42,147	-	-	
1608	0705594	IYYAPPAN.A	26,344	26,344	-	-	
1609	0705604	GOVINDARAJ.B	62,614	62,614	-	-	
1610	0705605	PARASURAMAN.V	35,772	35,772	-	-	
1611	0705638	JAGADESAN.B	1,03,844	1,03,844	-	-	
1612	0705639	BALAKRISHNAN.P	89,262	89,262	-	-	
1613	0705668	SIVAJI.J	17,067	17,067	-	-	
1614	0705676	DHARUMAN.K	1,05,864	1,05,864	-	-	
1615	0705682	BAKIYARAJ.K	46,812	46,812	-	-	
1616	0705698	NAGARAJAN J.	85,293	85,293	-	-	
1617	0705699	ELUMALAI V.	82,804	82,804	-	-	
1618	0705704	SIVALINGAM M.	57,570	57,570	-	-	
1619	0705711	JAYARAMAN M.	43,986	43,986	-	-	
1620	0705714	ESHWARI M.	85,795	85,795	-	-	
1621	0705718	VELU P.	35,648	35,648	-	-	
1622	0705726	DHANDAPANI S.	15,724	15,724	-	-	
1623	0705734	ELUMALAI B.	1,46,804	1,46,804	-	-	
1624	0705735	ELUMALAI P.	64,587	64,587	-	-	
1625	0705747	ARUNAGIRI N.	1,17,160	1,17,160	-	-	
1626	0705749	SETTU A.	49,374	49,374	-	-	
1627	0705756	MOORHTY V.	75,740	75,740	-	-	
1628	0705759	THAMBU GOUNDER M.	86,112	86,112	-	-	
1629	0705767	MURUGAN S.	14,719	14,719	-	-	
1630	0705774	KUMAR P.	37,971	37,971	-	-	
1631	0705789	AMUTHA R	69,700	69,700	-	-	
1632	0705790	VELMURUGAN S	1,48,859	1,48,859	-	-	
1633	0705792	SUNDARAM S	53,278	53,278	-	-	
1634	0705793	SAMIKANNU S	56,424	56,424	-	-	
1635	0705796	ARUMUGAM C	32,449	32,449	-	-	
1636	0705797	PALANI C	59,831	59,831	-	-	
1637	0705799	SELVAM M	33,435	33,435	-	-	
1638	0705800	GOPI C	94,409	94,409	-	-	
1639	0705801	SUBRAMANI K	98,354	98,354	-	-	
1640	0705803	RAVI P	80,632	80,632	-	-	
1641	0705822	DHANASEELAN G	58,168	58,168	-	-	
1642	0705824	PERIYASAMY S	4,462	4,462	-	-	
1643	0705825	SELVARAJ T	26,225	26,225	-	-	
1644	0705827	PARASURAMAN B	1,21,859	1,21,859	-	-	
1645	0705843	DURAIRAJ B	1,80,206	1,80,206	-	-	
1646	0705844	JAYAKUMAR G	1,00,096	1,00,096	-	-	
1647	0705850	MARI P	1,22,329	1,22,329	-	-	
1648	0705852	RAMATHAI G	93,348	93,348	-	-	
1649	0705856	VINAYAGAM K	1,13,756	1,13,756	-	-	
1650	0705857	ATHIKESAVAN N	2,42,238	2,42,238	-	-	
1651	0705862	VEDIYAPPAN R	1,04,492	1,04,492	-	-	
1652	0705866	SHANMUGASUNDARAM N	44,111	44,111	-	-	
1653	0705870	MANGAMMAL A	1,02,082	1,02,082	-	-	
1654	0705880	ELUMALAI K	40,219	40,219	-	-	
1655	0705889	VINAYAGAM R	1,73,727	1,73,727	-	-	
1656	0705891	CHANDIRAN R	1,04,609	1,04,609	-	-	
1657	0705894	VELMURUGAN S	45,515	45,515	-	-	
1658	0705899	SURESH A	28,121	28,121	-	-	
1659	0705901	VELU P	1,01,427	1,01,427	-	-	
1660	0705909	MALA S	28,913	28,913	-	-	
1661	0705915	RAJAM S	54,910	54,910	-	-	
1662	0705916	RAJA S	82,243	82,243	-	-	
1663	0705925	VELLIKANNAN V	77,226	77,226	-	-	
1664	0705926	MAHALAKSHMI E	65,999	65,999	-	-	
1665	0705930	PANCHAVARANAM R	1,57,477	1,57,477	-	-	
1666	0705931	GNANASEKAR B	68,602	68,602	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
1667	0705934	ELUMALAI K	2,54,492	2,54,492	-	-	
1668	0705939	SOWBAKKIYAM T	43,862	43,862	-	-	
1669	0705942	PRAKASH D	1,80,097	1,80,097	-	-	
1670	0705943	RAVI K	52,681	52,681	-	-	
1671	0705945	SIVAKUMAR J	47,701	47,701	-	-	
1672	0705946	SARAVANABHAVAN R	3,145	3,145	-	-	
1673	0705950	RAMESH K	1,47,549	1,47,549	-	-	
1674	0705954	MAGESWARI S	1,37,996	1,37,996	-	-	
1675	0705958	BALAJI T	67,125	67,125	-	-	
1676	0705966	THANIGAIMALAI P	2,30,699	2,30,699	-	-	
1677	0705968	PERUMAL K	90,501	90,501	-	-	
1678	0705969	SURESH K	62,575	62,575	-	-	
1679	0705970	RAMESH P	23,806	23,806	-	-	
1680	0705971	THENKUMARI V	1,99,626	1,99,626	-	-	
1681	0705972	KOKILA B	66,578	66,578	-	-	
1682	0705977	GANAPATHI M	2,50,447	2,50,447	-	-	
1683	0705978	KAVERI K	10,075	10,075	-	-	
1684	0705979	KAMALAKANNAN K	2,12,950	2,12,950	-	-	
1685	0705980	SHANKAR P	57,104	57,104	-	-	
1686	0705981	REVATHI A	80,206	80,206	-	-	
1687	0705983	MANONMANI G	45,895	45,895	-	-	
1688	0705984	MUNIYAN C	50,467	50,467	-	-	
1689	0705994	RAJAMANI R	59,188	59,188	-	-	
1690	0705995	ASHOKKUMAR N	53,901	53,901	-	-	
1691	0705997	RANJANADEVI A	19,251	19,251	-	-	
1692	0705999	MANIMEGALAI V	1,79,198	1,79,198	-	-	
1693	0706092	ANNAPOORANI M	49,631	49,631	-	-	
1694	0706325	CHINNASAMY.A	54,899	54,899	-	-	
1695	0706409	BABU G	26,005	26,005	-	-	
1696	0706536	SUMATHI E	14,728	14,728	-	-	
1697	0706540	CHANDIRA R	1,12,127	1,12,127	-	-	
1698	0706542	MANOJKUMAR C	33,401	33,401	-	-	
1699	0707004	SOBHA S	44,939	44,939	-	-	
1700	0707005	PALANI C	19,254	19,254	-	-	
1701	0707007	TAMILSELVAN S	1,16,568	1,16,568	-	-	
1702	0707008	MURUGAN V	52,431	52,431	-	-	
1703	0707012	SASIKALA K	1,42,477	1,42,477	-	-	
1704	0707016	SUDHA V	1,40,662	1,40,662	-	-	
1705	0707017	SELVAKUMAR P	34,617	34,617	-	-	
1706	0707018	PARASAKTHI S	42,966	42,966	-	-	
1707	0707019	KOTHANDARAMAN D	4,453	4,453	-	-	
1708	0707020	UMASANKAR R	15,218	15,218	-	-	
1709	0707021	PADMARAJAN A	17,996	17,996	-	-	
1710	0707022	PANJAVARNAM E	58,665	58,665	-	-	
1711	0707023	AYYAPPAN M	70,460	70,460	-	-	
1712	0102624	PARVATHAM A	20,016	20,016	-	-	
1713	0105002	VADIVEL G	10,505	10,505	-	-	
1714	0105008	MONOGARAN B	1,12,686	1,12,686	-	-	
1715	0105028	NATARAJAN K	27,917	27,917	-	-	
1716	0105032	SUBIRAMANI R	23,831	23,831	-	-	
1717	0105041	KANNIYAPPAN P	43,526	43,526	-	-	
1718	0105046	PANDU A	1,60,568	1,60,568	-	-	
1719	0105047	ARJUNAN G	1,15,680	1,15,680	-	-	
1720	0105049	NATARAJAN P	1,84,542	1,84,542	-	-	
1721	0105051	ARJUNAN K	78,188	78,188	-	-	
1722	0105064	GOVINDASAMY C	38,452	38,452	-	-	
1723	0105081	PARASURAMAN V	1,20,005	1,20,005	-	-	
1724	0105085	PERIYASAMY K	68,096	68,096	-	-	
1725	0105094	SANKAR P	64,203	64,203	-	-	
1726	0105106	SANTHI K	43,901	43,901	-	-	
1727	0105130	DEVARAJ S	58,695	58,695	-	-	
1728	0105131	ELUMALAI N	37,377	37,377	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
1729	0105132	KUPPAN K	77,142	77,142	-	-	
1730	0105137	KRISHNAMOORTHI G	85,045	85,045	-	-	
1731	0105139	SUBRAMANI A	1,50,859	1,50,859	-	-	
1732	0105149	MUNIYAPPAN N	1,05,198	1,05,198	-	-	
1733	0105150	GOVINDASAMY N	1,14,083	1,14,083	-	-	
1734	0105166	NATARAJAN K	59,766	59,766	-	-	
1735	0105180	ELUMALAI E	1,59,151	1,59,151	-	-	
1736	0105192	KUMAR K	2,82,378	2,82,378	-	-	
1737	0105196	MANI K	76,848	76,848	-	-	
1738	0105200	ANNAMALAI S	1,40,437	1,40,437	-	-	
1739	0105201	RAMAN A	43,805	43,805	-	-	
1740	0105213	THUKKARAMAN T	40,200	40,200	-	-	
1741	0105220	ELUMALAI A	86,944	86,944	-	-	
1742	0105221	CHINNASAMY R	1,23,122	1,23,122	-	-	
1743	0105238	VENKATESAN C	1,26,334	1,26,334	-	-	
1744	0105239	PONNURANGAM A	33,606	33,606	-	-	
1745	0105240	AGATHIYAN M	55,740	55,740	-	-	
1746	0105260	K.RAMAJAYAM	2,45,058	2,45,058	-	-	
1747	0105261	GOVINDASAMY.N	71,783	71,783	-	-	
1748	0105262	ELUMALAI P	22,271	22,271	-	-	
1749	0105272	KANNU C	1,78,442	1,78,442	-	-	
1750	0105303	PILLIYAR A	68,899	68,899	-	-	
1751	0105311	MURUGESAN P.A	1,21,257	1,21,257	-	-	
1752	0105320	SUBRAMANI S	67,695	67,695	-	-	
1753	0105322	APPU M	1,15,779	1,15,779	-	-	
1754	0105325	NARAYANAN R	83,648	83,648	-	-	
1755	0105330	SUBRAMANIAN A	40,545	40,545	-	-	
1756	0105332	ARUMUGAM V	2,04,001	2,04,001	-	-	
1757	0105337	GANGATHARAN R	61,330	61,330	-	-	
1758	0105375	KRISHNAMOORTHY P	1,02,069	1,02,069	-	-	
1759	0105388	SIVASANKAR S	58,418	58,418	-	-	
1760	0105398	ARUMUGAM S	2,33,723	2,33,723	-	-	
1761	0105401	RAMACHANDIRAN V	54,606	54,606	-	-	
1762	0105405	VASUDEVAN P	20,796	20,796	-	-	
1763	0105417	VALARMATHI R	48,883	48,883	-	-	
1764	0105434	VELU A	18,848	18,848	-	-	
1765	0105436	ELUMALAI P	11,749	11,749	-	-	
1766	0105442	RAMAMOORTHY M	85,077	85,077	-	-	
1767	0105443	MUTHUSAMY M	82,051	82,051	-	-	
1768	0105446	VENKATESAN G	18,125	18,125	-	-	
1769	0105447	SUBRAMANI P	46,769	46,769	-	-	
1770	0105450	MURUGESAN G	26,726	26,726	-	-	
1771	0105451	SUBRAMANI A	62,531	62,531	-	-	
1772	0105462	RAMANATHAN R	53,218	53,218	-	-	
1773	0105464	THIYAGARAJAN P	2,12,345	2,12,345	-	-	
1774	0105466	MOORTHY J	69,116	69,116	-	-	
1775	0105467	PONNUVELU R	33,525	33,525	-	-	
1776	0105469	KUMARASAMY R	51,690	51,690	-	-	
1777	0105470	SEKAR J	1,67,472	1,67,472	-	-	
1778	0105472	ELUMALAI M	56,354	56,354	-	-	
1779	0105476	RAJA R	50,055	50,055	-	-	
1780	0105478	MANI P	1,21,119	1,21,119	-	-	
1781	0105484	SAMPATH T	46,376	46,376	-	-	
1782	0105485	MARI R	68,025	68,025	-	-	
1783	0105486	SANKAR R	11,366	11,366	-	-	
1784	0105488	SANKAR C	53,276	53,276	-	-	
1785	0105489	CHINNASAMY P	56,189	56,189	-	-	
1786	0105491	SHANMUGAM R	99,309	99,309	-	-	
1787	0105492	SEKAR K	93,034	93,034	-	-	
1788	0105493	KARUNAGARAN J	35,352	35,352	-	-	
1789	0105496	BOOBALAN P	74,616	74,616	-	-	
1790	0105498	KUPPAN M	88,073	88,073	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
1791	0701190	CHINNADURAI K	50,571	50,571	-	-	
1792	0701217	VASANTHA S	44,787	44,787	-	-	
1793	0701230	CHINNASAMY M	8,608	8,608	-	-	
1794	0701254	SAKKARAVARTHI D	52,484	52,484	-	-	
1795	0701343	MATHIVANAN V	44,844	44,844	-	-	
1796	0701350	VINAYAGAM A	2,18,251	2,18,251	-	-	
1797	0701388	SANKAR P	16,265	16,265	-	-	
1798	0701399	INDHIRAN M	35,002	35,002	-	-	
1799	0703005	PONNUSAMY A	3,27,154	3,27,154	-	-	
1800	0705011	MUMMOORTHY C	4,40,624	4,40,624	-	-	
1801	0705064	KUPPAN A	2,73,106	2,73,106	-	-	
1802	0705069	CHINNAKULANTHAI T	2,89,242	2,89,242	-	-	
1803	0705080	VADAMALAI R	1,34,895	1,34,895	-	-	
1804	0705081	SUNDARAMOORTHY C	76,361	76,361	-	-	
1805	0705093	NATESAN R	1,08,172	1,08,172	-	-	
1806	0705145	SEKAR A	3,96,154	3,96,154	-	-	
1807	0705153	ANNAMALAI M	52,941	52,941	-	-	
1808	0705187	KRISHNAMOORTHY M	75,093	75,093	-	-	
1809	0705192	NATARAJAN D	11,918	11,918	-	-	
1810	0705321	KRISHNAN T	3,41,575	3,41,575	-	-	
1811	0705588	KANNAN C	28,655	28,655	-	-	
1812	0705589	RAMAMOORTHY C	53,414	53,414	-	-	
1813	0706003	RAMAMOORTHY P	1,075	1,075	-	-	
1814	0706014	SUBRAMANI M	1,11,914	1,11,914	-	-	
1815	0706027	ELUMALAI K	78,967	78,967	-	-	
1816	0706036	PANCHACHARAM S	1,70,401	1,70,401	-	-	
1817	0706037	BABU A	1,57,670	1,57,670	-	-	
1818	0706048	VENKATACHALAM R	8,922	8,922	-	-	
1819	0706053	GOVINDASAMY P	61,049	61,049	-	-	
1820	0706055	BARATHAN D	1,21,757	1,21,757	-	-	
1821	0706060	ELUMALAI A	19,912	19,912	-	-	
1822	0706066	CHINNADURAI K	37,167	37,167	-	-	
1823	0706072	MANICKAM M	24,258	24,258	-	-	
1824	0706079	CHANDRADOSS C	60,434	60,434	-	-	
1825	0706080	NAGARAJAN C	2,28,112	2,28,112	-	-	
1826	0706088	SEKAR P	456	456	-	-	
1827	0706099	SEKAR N	1,06,054	1,06,054	-	-	
1828	0706108	MANOGARAN C	1,31,976	1,31,976	-	-	
1829	0706110	SUBRAMANIYAN C	56,596	56,596	-	-	
1830	0706124	KALIYAPPAN P	45,739	45,739	-	-	
1831	0706127	RAMAJEYAM C	2,76,838	2,76,838	-	-	
1832	0706130	ELUMALAI B	82,682	82,682	-	-	
1833	0706135	RAMU V	45,879	45,879	-	-	
1834	0706142	VENKATRAMAN A	1,36,467	1,36,467	-	-	
1835	0706146	MOORTHI P	96,149	96,149	-	-	
1836	0706149	RAJENDARAN C	2,19,727	2,19,727	-	-	
1837	0706172	SAKTHIVEL K	47,025	47,025	-	-	
1838	0706175	DHANDAPANI T	16,521	16,521	-	-	
1839	0706177	KESAVAN K	70,127	70,127	-	-	
1840	0706182	PARAMESHWARAN K	42,928	42,928	-	-	
1841	0706186	MARGANDAN .R	35,781	35,781	-	-	
1842	0706188	GOVINTHASAMY .A	54,699	54,699	-	-	
1843	0706189	SUBRAMANIYAN	14,916	14,916	-	-	
1844	0706196	PILLAI P.V	12,181	12,181	-	-	
1845	0706197	RAJA A	31,252	31,252	-	-	
1846	0706203	SEENUVASAN G	39,468	39,468	-	-	
1847	0706207	ELUMALAI V	38,275	38,275	-	-	
1848	0706214	SOKKALINGAM.C	19,186	19,186	-	-	
1849	0706219	VENGADASAN.N	5,007	5,007	-	-	
1850	0706223	KARTHIKEYAN.P.M	24,767	24,767	-	-	
1851	0706224	MANNUGOUNDER.M	89,691	89,691	-	-	
1852	0706225	JAYAMURUGAN.A	91,979	91,979	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
1853	0706227	THANJIAPPAN	18,577	18,577	-	-	
1854	0706232	PRATHABAN N	60,221	60,221	-	-	
1855	0706233	KESAVAN.R	63,642	63,642	-	-	
1856	0706238	SANMUGAMANI.J	1,00,346	1,00,346	-	-	
1857	0706242	MURUGAN.G	20,042	20,042	-	-	
1858	0706243	VIJAYA.G	91,768	91,768	-	-	
1859	0706246	RAMESH.K	57,546	57,546	-	-	
1860	0706254	THANDAVARAYAN.K	24,092	24,092	-	-	
1861	0706256	DHASHNAMOORTHY.T	40,831	40,831	-	-	
1862	0706259	VENKATESAN.R	51,358	51,358	-	-	
1863	0706272	MARIMUTHU.M	34,060	34,060	-	-	
1864	0706278	PALANI.M	89,021	89,021	-	-	
1865	0706282	PALANI.K	99,555	99,555	-	-	
1866	0706285	MURUGAN.K	39,706	39,706	-	-	
1867	0706287	ARUMUGAM.K	3,924	3,924	-	-	
1868	0706288	RADHAKRISHNAN.N	11,961	11,961	-	-	
1869	0706291	SAMPATH.M	1,24,971	1,24,971	-	-	
1870	0706298	PACHAIAPPAN.A	1,39,325	1,39,325	-	-	
1871	0706305	PERUMAL.M	14,838	14,838	-	-	
1872	0706309	ANANDAN.P	45,481	45,481	-	-	
1873	0706311	KUMARESAN.R	1,05,685	1,05,685	-	-	
1874	0706321	PALANI.K	1,16,368	1,16,368	-	-	
1875	0706327	ELUMALAI.T	1,09,518	1,09,518	-	-	
1876	0706336	JAYAGANDHI.A	1,54,179	1,54,179	-	-	
1877	0706338	J. RAMESH	4,996	4,996	-	-	
1878	0706353	ELUMALAI R.	81,389	81,389	-	-	
1879	0706357	SAMIVEL M.	30,838	30,838	-	-	
1880	0706362	RAJKUMAR C.	70,372	70,372	-	-	
1881	0706365	SIVARAJ N.	13,537	13,537	-	-	
1882	0706366	SUBRAMANI T.	90,623	90,623	-	-	
1883	0706368	MURUGAN A.	10,260	10,260	-	-	
1884	0706369	MUNIYAMMAL S.	21,244	21,244	-	-	
1885	0706378	GANDHI R.	17,265	17,265	-	-	
1886	0706380	PARIMALA C.	74,590	74,590	-	-	
1887	0706382	SHANKAR A.	45,785	45,785	-	-	
1888	0706384	SUMATHI S.	1,16,810	1,16,810	-	-	
1889	0706386	RAMALINGAM.S	1,13,152	1,13,152	-	-	
1890	0706389	MUNIYAPPAN P S	27,975	27,975	-	-	
1891	0706390	ARUMUGAM P	10,134	10,134	-	-	
1892	0706391	PARTHIBAN K	87,160	87,160	-	-	
1893	0706392	MURUGAN A	19,745	19,745	-	-	
1894	0706394	THANJIAPPAN D	28,856	28,856	-	-	
1895	0706395	MURUGAN G	74,279	74,279	-	-	
1896	0706396	VASANTHA P	45,103	45,103	-	-	
1897	0706402	SARAVANAN P R	28,870	28,870	-	-	
1898	0706403	KUMARAN P	1,05,537	1,05,537	-	-	
1899	0706405	PATTABIRAMAN G	89,510	89,510	-	-	
1900	0706407	SUBRAMANI M	66,819	66,819	-	-	
1901	0706408	KUMARAN M	1,48,106	1,48,106	-	-	
1902	0706412	SHANKAR R	8,627	8,627	-	-	
1903	0706413	MURUGAN R	1,80,476	1,80,476	-	-	
1904	0706417	KRISHNAMOORTHY R	45,272	45,272	-	-	
1905	0706418	KARUNAMOORTHY M	84,665	84,665	-	-	
1906	0706421	ANNAMALAI V	1,39,111	1,39,111	-	-	
1907	0706428	BOOBATHI R	2,04,649	2,04,649	-	-	
1908	0706442	SIVA S	24,903	24,903	-	-	
1909	0706443	PACHAMUTHU M	8,633	8,633	-	-	
1910	0706448	SETTU A	2,54,023	2,54,023	-	-	
1911	0706449	MUNESH K	8,112	8,112	-	-	
1912	0706451	SAKTHIVEL S	30,357	30,357	-	-	
1913	0706452	GIRIDHARAN P S	46,078	46,078	-	-	
1914	0706454	PACHIYAPPAN A	27,893	27,893	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
1915	0706459	SAKILA R	44,176	44,176	-	-	
1916	0706460	VENKATESAN N	1,07,918	1,07,918	-	-	
1917	0706463	VIJAYAKANTH E	73,562	73,562	-	-	
1918	0706470	VITTOBA M	35,608	35,608	-	-	
1919	0706471	MUNIYAMMAL G	26,237	26,237	-	-	
1920	0706480	MALLIGA K	28,410	28,410	-	-	
1921	0706485	PALANI E	57,752	57,752	-	-	
1922	0706487	ELLAMMAL M	8,263	8,263	-	-	
1923	0706488	VETRIVEL S	1,33,052	1,33,052	-	-	
1924	0706491	MANIKANDAN A	48,480	48,480	-	-	
1925	0706495	ELUMALAI V	1,82,841	1,82,841	-	-	
1926	0706496	KUMAR A	19,789	19,789	-	-	
1927	0706497	SOMASUNDARAM A	12,736	12,736	-	-	
1928	0706500	SUBRAMANI K	29,878	29,878	-	-	
1929	0706502	RAJA P	83,839	83,839	-	-	
1930	0706505	ELLAPPAN P	2,11,003	2,11,003	-	-	
1931	0706506	BASKARAN A	69,967	69,967	-	-	
1932	0706509	MANIKANDAN T	70,311	70,311	-	-	
1933	0706511	MANIKANDAN B	21,567	21,567	-	-	
1934	0706513	SAMPATH R	37,488	37,488	-	-	
1935	0706514	MURUGAN P	2,04,037	2,04,037	-	-	
1936	0706515	ELUMALAI D	1,19,443	1,19,443	-	-	
1937	0706517	MURUGAN T	48,896	48,896	-	-	
1938	0706519	JAGAN G	84,529	84,529	-	-	
1939	0706523	VENKATRAMAN S	38,921	38,921	-	-	
1940	0706524	KUMAR E	37,009	37,009	-	-	
1941	0706526	DEEPA V	40,671	40,671	-	-	
1942	0706527	SABARINATHAN M	1,86,337	1,86,337	-	-	
1943	0706528	MANJUNATHAN E	46,101	46,101	-	-	
1944	0706529	SHANKAR N	1,88,623	1,88,623	-	-	
1945	0706530	INDIRA V	54,436	54,436	-	-	
1946	0706531	KALAIVANI A	1,12,050	1,12,050	-	-	
1947	0706532	THILLAIVANAM K	37,430	37,430	-	-	
1948	0706533	ELUMALAI R	13,407	13,407	-	-	
1949	0706534	SARAVANAN E	88,005	88,005	-	-	
1950	0706535	KATHIRAVAN E	93,768	93,768	-	-	
1951	0706541	MURUGAN S	1,13,517	1,13,517	-	-	
1952	0706545	VENKATESAN P	1,46,360	1,46,360	-	-	
1953	0706546	VENKATESAN P	43,484	43,484	-	-	
1954	0706547	IYAPPAN P	35,381	35,381	-	-	
1955	0706549	REVATHI S	86,379	86,379	-	-	
1956	0706553	KRISHNAMOORTHY K	1,54,260	1,54,260	-	-	
1957	0706554	VIJAY P	22,665	22,665	-	-	
1958	0706557	NAVEENKUMAR A	56,703	56,703	-	-	
1959	0706558	RAMESH A	1,22,308	1,22,308	-	-	
1960	0706559	VIJAYAKUMAR A	1,21,192	1,21,192	-	-	
1961	0706560	ELUMALAI P M	65,005	65,005	-	-	
1962	0706561	SABARINATHAN D	1,04,751	1,04,751	-	-	
1963	0706562	KRISHNAMURTHI S	1,03,674	1,03,674	-	-	
1964	0706564	MURUGAN T	24,886	24,886	-	-	
1965	0706565	SHANKAR J	37,262	37,262	-	-	
1966	0706566	EZHILARASI A	40,776	40,776	-	-	
1967	0706567	KUMAR T	40,029	40,029	-	-	
1968	0706568	KARTHIKEYAN K	2,30,747	2,30,747	-	-	
1969	0706569	SAKTHIVEL R	90,795	90,795	-	-	
1970	0706570	VENKATESAN E	82,784	82,784	-	-	
1971	0706571	SATHIYA S	46,510	46,510	-	-	
1972	0801083	ARUNACHALAM K	16,817	16,817	-	-	
1973	0804634	SHANMUGAM N.	10,459	10,459	-	-	
1974	0804948	RAMASAMY C	33,724	33,724	-	-	
1975	0804973	VINAYAGAM P	46,688	46,688	-	-	
1976	0806041	RAMACHANDIRAN K	4,500	4,500	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
1977	0806253	THANDAVAMOORTHY B	12,534	12,534	-	-	
1978	0806298	RAMAMOORTHY T	6,569	6,569	-	-	
1979	0806437	BALU N P	17,084	17,084	-	-	
1980	0806475	ELUMALAI.R	30,505	30,505	-	-	
1981	0806529	SURESH V	47,379	47,379	-	-	
1982	0806712	RAJENDIRAN G	19,166	19,166	-	-	
1983	0806721	ELUMALAI T	36,266	36,266	-	-	
1984	0806741	BALAJI C	14,131	14,131	-	-	
1985	0806792	MANICKAVEL V	28,008	28,008	-	-	
1986	0806907	SIVAKUMAR R	10,405	10,405	-	-	
1987	0806913	MUNUSAMY G	55,052	55,052	-	-	
1988	0806914	ELUMALAI A	8,115	8,115	-	-	
1989	0308129	SHANMUGAM M	93,962	93,962	-	-	
1990	0801159	PALANI S	4,22,396	4,22,396	-	-	
1991	0801205	VENKATACHALAM A	95,774	95,774	-	-	
1992	0801227	ELUMALAI M	22,869	22,869	-	-	
1993	0801491	PACHAMUTHU G	36,363	36,363	-	-	
1994	0801498	MURUGAN M	34,393	34,393	-	-	
1995	0801518	SEKAR S	13,415	13,415	-	-	
1996	0801581	PONNUSAMY C	1,43,875	1,43,875	-	-	
1997	0801694	SEKAR S	93,995	93,995	-	-	
1998	0802134	THANASU N	9,486	9,486	-	-	
1999	0803362	PALANI.M	41,205	41,205	-	-	
2000	0804622	SRINIVASAN J.	1,41,340	1,41,340	-	-	
2001	0804660	SARAVANAN S.	27,828	27,828	-	-	
2002	0804692	SAMPATH R.	45,205	45,205	-	-	
2003	0804701	MURUGAN R.	33,212	33,212	-	-	
2004	0804714	SUNDRAMOORTHY R.	2,21,866	2,21,866	-	-	
2005	0804764	MURUGAN.P	48,658	48,658	-	-	
2006	0804790	NATARAJAN K	53,186	53,186	-	-	
2007	0804842	RAJA K	1,20,094	1,20,094	-	-	
2008	0804865	VELLAI KANNU P	1,807	1,807	-	-	
2009	0804888	VELU M	77,551	77,551	-	-	
2010	0804909	ANBAZHAKAN M	41,719	41,719	-	-	
2011	0804913	RAMAN M	2,787	2,787	-	-	
2012	0804942	VELU P	15,185	15,185	-	-	
2013	0804999	ELUMALAI M	27,730	27,730	-	-	
2014	0806019	ARIKRISHNAN.G	32,833	32,833	-	-	
2015	0806138	RAJENDIRAN.V	72,968	72,968	-	-	
2016	0806151	CHANDIRASEKARAN V	1,39,004	1,39,004	-	-	
2017	0806364	KAMALAKANNAN T	88,547	88,547	-	-	
2018	0806490	ARIMUTHU M	70,447	70,447	-	-	
2019	0806502	GENGATHARAN R	1,07,029	1,07,029	-	-	
2020	0806522	SHANMUGAM S	1,34,229	1,34,229	-	-	
2021	0806542	PANNERSELVAM P	79,574	79,574	-	-	
2022	0806561	LAKSHMI V	59,105	59,105	-	-	
2023	0806732	AMALA A	47,668	47,668	-	-	
2024	0806763	JOHN SURESH A	71,120	71,120	-	-	
2025	0806814	PANNEER K	36,212	36,212	-	-	
2026	0806861	KALA J	89,536	89,536	-	-	
2027	0806864	ELUMALAI S	2,50,342	2,50,342	-	-	
2028	0806868	SELVAKUMAR M	55,325	55,325	-	-	
2029	0806884	SATHIYARAJ N	7,214	7,214	-	-	
2030	0806899	SHANMUGAM P	3,975	3,975	-	-	
2031	0308650	SUNDARSAMY M.	94,026	94,026	-	-	
2032	0801253	PALANIVEL N	1,72,169	1,72,169	-	-	
2033	0803001	CHITRAVEL K	1,47,303	1,47,303	-	-	
2034	0803140	RAJAGOPAL T	29,712	29,712	-	-	
2035	0803359	ELUMALAI.R	41,096	41,096	-	-	
2036	0804177	MANI V	85,294	85,294	-	-	
2037	0804190	GANDHI M	2,02,426	2,02,426	-	-	
2038	0804568	SIVAKUMAR M.	77,538	77,538	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
2039	0804882	SIVARAMAKRISHNAN L	6,090	6,090	-	-	
2040	0804946	VELMURUGAN.D	1,90,179	1,90,179	-	-	
2041	0804953	PACHIYAPPAN K	5,027	5,027	-	-	
2042	0804971	RAJIVGANDHI M	67,491	67,491	-	-	
2043	0804974	ARUMUGAM T	97,092	97,092	-	-	
2044	0806005	SANKAR.D	64,534	64,534	-	-	
2045	0806039	RENUGOPAL M	85,593	85,593	-	-	
2046	0806043	RAMACHANDIRAN M	72,035	72,035	-	-	
2047	0806053	RADHAKRISHNAN C	62,201	62,201	-	-	
2048	0806131	MOORTHY N	51,685	51,685	-	-	
2049	0806133	ARIVAZHAGAN K	21,600	21,600	-	-	
2050	0806157	DURAI K	2,28,429	2,28,429	-	-	
2051	0806159	THIRUMALAISAMY R	59,034	59,034	-	-	
2052	0806229	KANNAN K	2,15,710	2,15,710	-	-	
2053	0806234	RAJENDIRAN K	88,451	88,451	-	-	
2054	0806240	MURUGAN A	38,183	38,183	-	-	
2055	0806307	LAKSHMI S	49,586	49,586	-	-	
2056	0806355	MANI.V	48,473	48,473	-	-	
2057	0806417	RAMESH S	62,347	62,347	-	-	
2058	0806436	PACHIYAPPAN K	56,254	56,254	-	-	
2059	0806449	KUMAR K	32,701	32,701	-	-	
2060	0806500	GOVINDASAMY P	38,007	38,007	-	-	
2061	0806544	RAJARAMAN M	1,23,453	1,23,453	-	-	
2062	0806546	NARAYANAN P	95,818	95,818	-	-	
2063	0806549	RATHINAM R	17,336	17,336	-	-	
2064	0806560	ELUMALAI D	66,592	66,592	-	-	
2065	0806581	SELVI.C	66,340	66,340	-	-	
2066	0806638	ELANGO S	94,499	94,499	-	-	
2067	0806677	KARTHIKEYAN K	13,637	13,637	-	-	
2068	0806678	SANTHIYA D	65,671	65,671	-	-	
2069	0806687	GEETHA M	6,900	6,900	-	-	
2070	0806734	POWRNAMI S	39,992	39,992	-	-	
2071	0806770	PARTHIBAN G	53,854	53,854	-	-	
2072	0806782	KANNAGI R	1,12,335	1,12,335	-	-	
2073	0806783	MANIKANDAN G	94,724	94,724	-	-	
2074	0806821	RADHAKRISHNAN S	58,389	58,389	-	-	
2075	0806840	MALARVIZHI R	1,16,126	1,16,126	-	-	
2076	0806855	MURUGAN E	94,015	94,015	-	-	
2077	0806860	VELU S	72,027	72,027	-	-	
2078	0806872	DEEPALAKSHMI V	1,59,942	1,59,942	-	-	
2079	0806885	RAMAN V	1,66,413	1,66,413	-	-	
2080	0806890	RAMALINGAM D	1,67,871	1,67,871	-	-	
2081	0806903	KUPPUSAMY M	1,31,338	1,31,338	-	-	
2082	0302040	SAMINATHAN N	47,662	47,662	-	-	
2083	0302170	KASI M	37,247	37,247	-	-	
2084	0801206	CHINNASAMY M	1,77,348	1,77,348	-	-	
2085	0801255	SAMPATH D	1,01,388	1,01,388	-	-	
2086	0801268	RAJAN S	51,603	51,603	-	-	
2087	0801288	DURAISAMY T	44,676	44,676	-	-	
2088	0801629	VADIVELAN P	79,799	79,799	-	-	
2089	0801651	JAYARAMAN P	54,927	54,927	-	-	
2090	0801680	ELUMALAI P	89,972	89,972	-	-	
2091	0804750	RAMAMOORTHY C	47,781	47,781	-	-	
2092	0804935	SIVAKUMAR P	1,43,819	1,43,819	-	-	
2093	0806085	VENKATESAN C	1,15,913	1,15,913	-	-	
2094	0806198	RANGANATHAN M	42,134	42,134	-	-	
2095	0806213	CHINTHAMANI S	2,53,126	2,53,126	-	-	
2096	0806215	ELUMALAI S	6,579	6,579	-	-	
2097	0806242	GOPAL K	28,481	28,481	-	-	
2098	0806294	BALAKRISHNAN B	74,241	74,241	-	-	
2099	0806302	KASI M	46,449	46,449	-	-	
2100	0806322	GOPAL K R	36,465	36,465	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
2101	0806403	P MAGALINGAM	78,580	78,580	-	-	
2102	0806564	SIVAGANAM A	1,01,782	1,01,782	-	-	
2103	0806579	MATHIYALAGAN P	33,456	33,456	-	-	
2104	0806609	SETTU C	32,893	32,893	-	-	
2105	0806637	DEEPA P	20,853	20,853	-	-	
2106	0806641	SIVAKUMAR P	19,902	19,902	-	-	
2107	0806686	DEIVANAI M	35,653	35,653	-	-	
2108	0806689	PRAKASH M	91,539	91,539	-	-	
2109	0806718	ARUMUGAM K	37,677	37,677	-	-	
2110	0806737	JAGAN S	42,183	42,183	-	-	
2111	0806804	AMSA R	21,854	21,854	-	-	
2112	0806852	RAVI P	99,841	99,841	-	-	
2113	0806863	VENKATESAN P	1,40,953	1,40,953	-	-	
2114	0806882	RAMESH S	9,362	9,362	-	-	
2115	0806886	RAMADOSS C	1,02,398	1,02,398	-	-	
2116	0806889	PREMKUMAR S	1,36,454	1,36,454	-	-	
2117	0806891	PERIYASAMY M	36,069	36,069	-	-	
2118	0806892	ELUMALAI P	82,473	82,473	-	-	
2119	0806894	MURALI R	10,571	10,571	-	-	
2120	0806897	SARASWATHI M	1,52,218	1,52,218	-	-	
2121	0806898	MANIVANNAN A	25,034	25,034	-	-	
2122	1101155	ELUMALAI R	64,140	64,140	-	-	
2123	1101269	ANBALAGAN R	13,833	13,833	-	-	
2124	1101340	MANI M	27,211	27,211	-	-	
2125	1101469	MUNUSAMY N	26,494	26,494	-	-	
2126	1101579	MURUGAN.M	1,07,405	1,07,405	-	-	
2127	1101915	SIVAKUMAR C	44,848	44,848	-	-	
2128	1102004	PACHIYAPPAN C	9,428	9,428	-	-	
2129	1102173	VEDIYAPPAN V	78,313	78,313	-	-	
2130	1102247	ANNATHAN K	13,885	13,885	-	-	
2131	1102301	MURUGAN.P	80,677	80,677	-	-	
2132	1102566	KAVITHA K.	6,340	6,340	-	-	
2133	1102604	ARASU K	20,742	20,742	-	-	
2134	1102636	SEKAR G	83,215	83,215	-	-	
2135	1102676	MOHAN C	44,074	44,074	-	-	
2136	1102698	VIJAYA V	1,276	1,276	-	-	
2137	1102699	KUMAR P	16,178	16,178	-	-	
2138	1102705	LAKSHMANAN V	8,388	8,388	-	-	
2139	1102737	SENTHILKUMAR S	22,835	22,835	-	-	
2140	1102738	VIJAYALAKSHMI P	1,49,264	1,49,264	-	-	
2141	1102775	SHANKAR CHETTIYAR K	15,704	15,704	-	-	
2142	1102827	MEENAKSHI A	65,796	65,796	-	-	
2143	1102834	ELAVARASAN S	44,608	44,608	-	-	
2144	1104326	KUPPUSAMY.L	45,895	45,895	-	-	
2145	1104349	SANKAR.R	13,668	13,668	-	-	
2146	1104459	PALANI G.	4,089	4,089	-	-	
2147	1104497	VADIVEL C	10,498	10,498	-	-	
2148	1104503	MURUGAN J	14,556	14,556	-	-	
2149	1104505	SIVA P	11,114	11,114	-	-	
2150	1104531	KANNIYAMMAL V	23,801	23,801	-	-	
2151	1104533	SUNDARAM K	1,12,059	1,12,059	-	-	
2152	1104608	GUNASEKARAN S	9,484	9,484	-	-	
2153	1104631	SETTU V	77,026	77,026	-	-	
2154	1104632	ANNADURAI A	8,969	8,969	-	-	
2155	1104678	ARUNAGIRIJOTHI R	1,23,858	1,23,858	-	-	
2156	1104693	ELUMALAI P	1,21,107	1,21,107	-	-	
2157	1104695	KASI K	10,241	10,241	-	-	
2158	1106099	GUNASEKARAN D	89,994	89,994	-	-	
2159	1106180	GEMINI P	13,187	13,187	-	-	
2160	1106199	SUNDARASAMY G	53,552	53,552	-	-	
2161	1106228	PACHIYAPPAN S	28,187	28,187	-	-	
2162	1106292	ELUMALAI S	16,442	16,442	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
2163	1106305	SUBRAMANI M	38,031	38,031	-	-	
2164	1106330	MANJUNATHAN A	82,007	82,007	-	-	
2165	1106342	SATHIYAMOORTHY S	59,030	59,030	-	-	
2166	1106349	LAKSHMI S	10,341	10,341	-	-	
2167	1106350	RAGUPATHI O	12,227	12,227	-	-	
2168	1106353	PANDIYAN V	19,831	19,831	-	-	
2169	1106362	VENKATESAN S	25,177	25,177	-	-	
2170	1106363	SUNDARAMOORTHY A	12,731	12,731	-	-	
2171	1107162	KANNAN M	49,867	49,867	-	-	
2172	0303279	NATARAJAN J	89,849	89,849	-	-	
2173	0304157	ANNAMALAI M	1,17,250	1,17,250	-	-	
2174	1101001	JAYARAMAN K	20,915	20,915	-	-	
2175	1101005	GOVINDASAMY R	87,586	87,586	-	-	
2176	1101058	PERUMAL M	38,838	38,838	-	-	
2177	1101084	MURUGAN G	1,06,723	1,06,723	-	-	
2178	1101088	THASARATHAN K	1,46,002	1,46,002	-	-	
2179	1101092	KRISHNAMOORTHY B	47,153	47,153	-	-	
2180	1101106	KUMARASAMY C	37,811	37,811	-	-	
2181	1101110	SEETHARAMAN S	20,165	20,165	-	-	
2182	1101137	THANDAPANI C	76,270	76,270	-	-	
2183	1101222	ARUMUGAM M	1,18,744	1,18,744	-	-	
2184	1101238	SAKTHIVEL R	98,051	98,051	-	-	
2185	1101482	MALLIKA K	43,635	43,635	-	-	
2186	1101499	SAMBATH K	50,724	50,724	-	-	
2187	1101507	SENTHIL KUMAR K	1,45,769	1,45,769	-	-	
2188	1101520	KATHALINGAM	33,635	33,635	-	-	
2189	1101525	RANGASAMY M	66,878	66,878	-	-	
2190	1101539	RAMASAMY.G	1,26,017	1,26,017	-	-	
2191	1101549	MANI P	76,545	76,545	-	-	
2192	1101607	MANI.D	78,104	78,104	-	-	
2193	1101636	PACHAMUTHU.D	1,52,014	1,52,014	-	-	
2194	1101641	KASI.K	16,296	16,296	-	-	
2195	1101642	RAMU.G	71,996	71,996	-	-	
2196	1101643	MUTHUVEDI.S	1,52,026	1,52,026	-	-	
2197	1101661	MUNIYAPPAN.P.K	13,285	13,285	-	-	
2198	1101665	CHINNAPIYAN.L	15,629	15,629	-	-	
2199	1101666	PARASURAMAN.G	86,293	86,293	-	-	
2200	1101734	PICHANDI.P	1,50,370	1,50,370	-	-	
2201	1101736	SIVAPIRAGASAM.S	5,07,604	5,07,604	-	-	
2202	1101767	DHAMODHARAN J.	40,797	40,797	-	-	
2203	1101805	ELUMALAI R.	30,204	30,204	-	-	
2204	1101818	M.KRISHNAMOORTHY	44,857	44,857	-	-	
2205	1101821	M.DESINGU	1,07,151	1,07,151	-	-	
2206	1101839	ARJUNAN P.	1,08,027	1,08,027	-	-	
2207	1101851	GOVINDASAMY G.	78,575	78,575	-	-	
2208	1101879	CHINNAPAIYAN C.	1,06,240	1,06,240	-	-	
2209	1101884	SAGADEVAN.G	6,900	6,900	-	-	
2210	1101900	VIBISHANAN G.	1,14,298	1,14,298	-	-	
2211	1101904	RAMA GOUNDER V.	2,61,812	2,61,812	-	-	
2212	1101908	RENUGOPAL R.	36,416	36,416	-	-	
2213	1101914	PACHAMUTHU K.	48,194	48,194	-	-	
2214	1101943	RAJENDIRAN K.	51,571	51,571	-	-	
2215	1101977	PACHIAPPAN G.	37,789	37,789	-	-	
2216	1102613	MAHESHWARAN R	20,865	20,865	-	-	
2217	1106014	MURUGAN M	74,537	74,537	-	-	
2218	1106017	MANOGARAN G	1,15,037	1,15,037	-	-	
2219	1106023	KRISHNA MOORTHY R	89,149	89,149	-	-	
2220	1106046	SAMY GOUNDER L	65,533	65,533	-	-	
2221	1106050	MANI E	1,61,545	1,61,545	-	-	
2222	1106102	KUMAR R	43,452	43,452	-	-	
2223	1106106	DEVENDIRAN K	60,484	60,484	-	-	
2224	1106111	ELLAPPAN K	73,556	73,556	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
2225	1106112	MURUGESAN K	36,119	36,119	-	-	
2226	1106144	ELUMALAI N	67,110	67,110	-	-	
2227	1106150	VENKADESAN R	77,891	77,891	-	-	
2228	1106160	PANDU K	35,449	35,449	-	-	
2229	1106167	VALLIYAMMAL C	50,779	50,779	-	-	
2230	1106187	MURUGAN R	33,594	33,594	-	-	
2231	1106188	BALU C	68,064	68,064	-	-	
2232	1106193	GOPAL P	50,394	50,394	-	-	
2233	1106196	RAGU R	15,646	15,646	-	-	
2234	1106197	BASKARAN D	68,434	68,434	-	-	
2235	1106215	MUTHU K	51,601	51,601	-	-	
2236	1106230	ANNAMALAI V	63,636	63,636	-	-	
2237	1106232	RAJENDIRAN G	9,895	9,895	-	-	
2238	1106252	ELUMALAI S	91,674	91,674	-	-	
2239	1106274	MURUGAN E	39,712	39,712	-	-	
2240	1106300	SIVAGAMI P	49,875	49,875	-	-	
2241	1106315	VATTAN.P	50,837	50,837	-	-	
2242	1106318	MANIKANDAN K	21,350	21,350	-	-	
2243	1106322	PALANI N	1,15,144	1,15,144	-	-	
2244	1106324	VIMALA K	49,073	49,073	-	-	
2245	1106326	CHINNAPPAN P	75,138	75,138	-	-	
2246	1106327	PRAGALATHAN S	98,609	98,609	-	-	
2247	1106328	DINESH P	1,88,123	1,88,123	-	-	
2248	1106340	MANIKANDAN P	1,05,000	1,05,000	-	-	
2249	1106343	SANTHI S	66,982	66,982	-	-	
2250	1106344	RAJESWARI M	38,791	38,791	-	-	
2251	1106345	ELUMALAI K	87,524	87,524	-	-	
2252	1106346	SIMMARAJ T	1,93,143	1,93,143	-	-	
2253	1106348	UMA E	79,130	79,130	-	-	
2254	1106352	KATHAVARAYAN K	39,090	39,090	-	-	
2255	1106356	KOTEESWARAN N	94,728	94,728	-	-	
2256	1106357	SELVI K	73,647	73,647	-	-	
2257	1106358	VENGATESAN A	26,253	26,253	-	-	
2258	0303048	BABU V	12,774	12,774	-	-	
2259	0303186	SANMUGAM N.K	1,37,220	1,37,220	-	-	
2260	0303187	KARUNANITHI N.K	2,83,926	2,83,926	-	-	
2261	0303212	RAJENDRAN A	2,18,632	2,18,632	-	-	
2262	0303214	KARTHIKEYAN S	1,10,805	1,10,805	-	-	
2263	0303219	ARUMUGAM G	73,508	73,508	-	-	
2264	0303272	SUBRAMANIAN P	1,69,002	1,69,002	-	-	
2265	0303407	GOVINDASAMY K	58,576	58,576	-	-	
2266	0303409	PICHANDI R	1,59,379	1,59,379	-	-	
2267	0304239	JEEVA V	21,593	21,593	-	-	
2268	1102034	MURUGAN S	3,35,043	3,35,043	-	-	
2269	1102083	ELUMALAI N	2,63,493	2,63,493	-	-	
2270	1102101	NADARAJAN C	1,09,429	1,09,429	-	-	
2271	1102133	KANDASAMY K	57,651	57,651	-	-	
2272	1102167	SUBRAMANIYAN A	1,07,877	1,07,877	-	-	
2273	1102179	ARUMUGAM G	2,53,909	2,53,909	-	-	
2274	1102184	MURUGAN K	1,75,688	1,75,688	-	-	
2275	1102201	PALANI .G	1,81,439	1,81,439	-	-	
2276	1102210	THENJIAPPAN V	66,116	66,116	-	-	
2277	1102224	PANDURANGAN R	51,762	51,762	-	-	
2278	1102226	SELVARAJ P	3,18,881	3,18,881	-	-	
2279	1102232	GOVINTHAMMAL M	86,356	86,356	-	-	
2280	1102233	VEERAMANI A.S	73,614	73,614	-	-	
2281	1102240	KARTHIKEYAN K	64,767	64,767	-	-	
2282	1102253	SANKAR T	50,018	50,018	-	-	
2283	1102271	GANESAN.C	1,38,438	1,38,438	-	-	
2284	1102273	SEKAR.S	89,398	89,398	-	-	
2285	1102281	BHAVANI.V	1,05,737	1,05,737	-	-	
2286	1102331	MURUGAN.P	1,76,149	1,76,149	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
2287	1102333	SHANMUGAM.K	61,762	61,762	-	-	
2288	1102365	SAMPATH.G	61,384	61,384	-	-	
2289	1102366	THANGARAJ.G	70,419	70,419	-	-	
2290	1102375	RAMESH A	96,428	96,428	-	-	
2291	1102393	KANNAN.M	45,310	45,310	-	-	
2292	1102394	MURUGAN.G	82,889	82,889	-	-	
2293	1102412	MURUGAN.G	50,743	50,743	-	-	
2294	1102431	PICHANDI.M	2,07,996	2,07,996	-	-	
2295	1102432	KALA.M	1,23,909	1,23,909	-	-	
2296	1102464	PALANI G.	88,774	88,774	-	-	
2297	1102474	MURUGAN. K	2,02,754	2,02,754	-	-	
2298	1102528	JAYARAMAN V.	1,24,475	1,24,475	-	-	
2299	1102541	MEGANATHAN M.	1,21,076	1,21,076	-	-	
2300	1102549	SELVAM R.	61,086	61,086	-	-	
2301	1102550	ELUMALAI C.	14,657	14,657	-	-	
2302	1102576	MURUGAN.P	63,885	63,885	-	-	
2303	1102590	KANNAN N	3,22,549	3,22,549	-	-	
2304	1102601	VEERAMANI M	62,927	62,927	-	-	
2305	1102602	MASILA C	89,749	89,749	-	-	
2306	1102607	LAKSHMANAN J	31,691	31,691	-	-	
2307	1102621	SOKKALAN.G	77,694	77,694	-	-	
2308	1102642	PERUMAL M	39,206	39,206	-	-	
2309	1102647	SATHISH G	1,48,998	1,48,998	-	-	
2310	1102657	NALLATHAMBI K	7,818	7,818	-	-	
2311	1102686	POOMALLI M	1,10,133	1,10,133	-	-	
2312	1102710	KUMAR P	44,187	44,187	-	-	
2313	1102728	BALAJI K	87,036	87,036	-	-	
2314	1102750	BAKIKIYARAJ D	31,919	31,919	-	-	
2315	1102753	SADASIVAM S	85,934	85,934	-	-	
2316	1102759	RANGANTHAN.P	88,961	88,961	-	-	
2317	1102765	ARUMUGAM K	65,337	65,337	-	-	
2318	1102778	KUMAR A	73,702	73,702	-	-	
2319	1102780	VENKATESAN K	4,47,154	4,47,154	-	-	
2320	1102797	PARTHIBAN A	1,10,126	1,10,126	-	-	
2321	1102800	RAJAKANNU K	38,788	38,788	-	-	
2322	1102804	KASI C	94,654	94,654	-	-	
2323	1102808	VINAYAGAM P	34,141	34,141	-	-	
2324	1102809	VASANTHA P	17,172	17,172	-	-	
2325	1102810	POOMALLI P	95,460	95,460	-	-	
2326	1102811	SELVAGANDHI S	61,901	61,901	-	-	
2327	1102812	PICHANDI T	44,347	44,347	-	-	
2328	1102813	SETHURASAN E	2,52,123	2,52,123	-	-	
2329	1102815	KAMACHI P	30,562	30,562	-	-	
2330	1102816	SAMYKANNU M	32,270	32,270	-	-	
2331	1102817	RAVIKUMAR P	43,057	43,057	-	-	
2332	1102822	BALAMURUGAN V	36,140	36,140	-	-	
2333	1102825	PANDIYAN P	83,011	83,011	-	-	
2334	1102826	SANTHI M	81,826	81,826	-	-	
2335	1102828	RAMANI V	2,68,963	2,68,963	-	-	
2336	1102829	LAKSHMI S	82,221	82,221	-	-	
2337	1102830	MADHANAGOPAL P	67,007	67,007	-	-	
2338	1104176	SUNDARAMOORTHY.K	35,530	35,530	-	-	
2339	1104202	MOHANAVEERAN K	70,058	70,058	-	-	
2340	1104249	MATHIYALAGAN B	1,11,216	1,11,216	-	-	
2341	1104305	JAYARAMAN.S	1,56,262	1,56,262	-	-	
2342	1104393	MURUGAN.P	1,08,209	1,08,209	-	-	
2343	1106310	SELVI A	55,217	55,217	-	-	
2344	1106338	SIVAJI K	17,986	17,986	-	-	
2345	0104427	ASHOK K	40,410	40,410	-	-	
2346	0303070	ARUMUGAM K	16,447	16,447	-	-	
2347	0303101	KANNIYAN K	49,687	49,687	-	-	
2348	0303116	KRISHNAMOORTHY D	53,915	53,915	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
2349	0303200	SUNDARASAMY J	29,303	29,303	-	-	
2350	0303269	ARUMUGAM V	1,75,941	1,75,941	-	-	
2351	0303316	DEIVASIGAMANI.A	38,746	38,746	-	-	
2352	0303320	MANI C	4,073	4,073	-	-	
2353	0303383	JOTHIRAMALINGAM.C	1,91,892	1,91,892	-	-	
2354	0303393	K.KUMARESHAN	47,506	47,506	-	-	
2355	0305343	SUBRAMANI N	47,389	47,389	-	-	
2356	1102788	SWAMI M	94,498	94,498	-	-	
2357	1104001	SAMPATH S	88,705	88,705	-	-	
2358	1104003	SELVARAJ K	1,50,324	1,50,324	-	-	
2359	1104017	PURUSOTHAMAN K	1,02,183	1,02,183	-	-	
2360	1104040	CHINNADURAI R	47,035	47,035	-	-	
2361	1104042	SUNDARASAMY M	13,915	13,915	-	-	
2362	1104058	GANDHI D	1,09,177	1,09,177	-	-	
2363	1104059	RAVI D	88,448	88,448	-	-	
2364	1104076	SHANMUGAM T	52,183	52,183	-	-	
2365	1104103	SAMI UDIYAR D	1,83,180	1,83,180	-	-	
2366	1104116	PARASURAMAN C	35,693	35,693	-	-	
2367	1104121	PARASURAMAN	1,15,834	1,15,834	-	-	
2368	1104144	VENKATESAN R	79,004	79,004	-	-	
2369	1104151	KRISHNAMOORTHY C	85,629	85,629	-	-	
2370	1104203	GOVINDASAMY S.A	56,100	56,100	-	-	
2371	1104214	PARTHASARATHY.K	1,16,350	1,16,350	-	-	
2372	1104255	RAJENDIRAN A	1,03,113	1,03,113	-	-	
2373	1104258	MALA T	23,794	23,794	-	-	
2374	1104296	RAMAN.R	1,35,334	1,35,334	-	-	
2375	1104297	DHARUMAN.R	27,328	27,328	-	-	
2376	1104300	VELAUTHAM.M	67,407	67,407	-	-	
2377	1104314	GANESAN.C	1,96,155	1,96,155	-	-	
2378	1104316	RAMASAMY.K	1,58,309	1,58,309	-	-	
2379	1104320	ELUMALAI.K	33,217	33,217	-	-	
2380	1104359	SIVAKUMAR.N	1,26,101	1,26,101	-	-	
2381	1104379	VENKATESAN.V	39,511	39,511	-	-	
2382	1104382	MURUGAN.N	42,554	42,554	-	-	
2383	1104383	DHINAGARAN.S	39,099	39,099	-	-	
2384	1104386	KASINATHAN.C	19,225	19,225	-	-	
2385	1104387	VELMURUGAN.D	41,680	41,680	-	-	
2386	1104389	RAVI.K	1,05,303	1,05,303	-	-	
2387	1104394	BASKARAN.G	44,228	44,228	-	-	
2388	1104411	MURUGAN A.	1,14,697	1,14,697	-	-	
2389	1104437	SAGADEVAN D.	85,450	85,450	-	-	
2390	1104438	PALANI M.	64,125	64,125	-	-	
2391	1104454	SAMPATTU D.	45,717	45,717	-	-	
2392	1104478	SUBRAMANI T.	60,707	60,707	-	-	
2393	1104488	POONGAVANAM D	85,023	85,023	-	-	
2394	1104491	THIRUMAL C	84,859	84,859	-	-	
2395	1104498	ELUMALAI S	1,03,411	1,03,411	-	-	
2396	1104499	RAJAMANI A	60,260	60,260	-	-	
2397	1104529	PONNAMBALAM E	43,149	43,149	-	-	
2398	1104534	RAJENDIRAN V	18,080	18,080	-	-	
2399	1104540	VEDIYAPPAN S	10,245	10,245	-	-	
2400	1104548	CHITRA E	1,64,481	1,64,481	-	-	
2401	1104551	SAMIKANNU S	47,562	47,562	-	-	
2402	1104555	SARAVANAN P	2,68,995	2,68,995	-	-	
2403	1104569	MANI C	33,107	33,107	-	-	
2404	1104571	MURUGADASS K	45,065	45,065	-	-	
2405	1104594	ANBU S	35,154	35,154	-	-	
2406	1104611	RAJAMBAL C	56,741	56,741	-	-	
2407	1104636	SANGEETHA T	1,42,460	1,42,460	-	-	
2408	1104646	ELUMALAI D	72,126	72,126	-	-	
2409	1104647	ARUMUGAM K	94,643	94,643	-	-	
2410	1104653	MANI G	1,05,616	1,05,616	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
2411	1104654	ELUMALAI G	22,752	22,752	-	-	
2412	1104668	PRAKASH E	42,378	42,378	-	-	
2413	1104674	GOPI K	29,136	29,136	-	-	
2414	1104680	RAJIVGANDHI S	40,899	40,899	-	-	
2415	1104686	MURUGAN M	2,92,232	2,92,232	-	-	
2416	1104689	VEDIYAMMAL A	1,95,524	1,95,524	-	-	
2417	1104690	PACHIYAPPAN C	51,681	51,681	-	-	
2418	1104691	RAMADOSS S	21,796	21,796	-	-	
2419	0304198	KANNAN B	77,870	77,870	-	-	
2420	0304199	CHANDIRAN V.R	49,305	49,305	-	-	
2421	0304250	SHANBASHA A	58,807	58,807	-	-	
2422	0304285	SARANGABANI G	38,934	38,934	-	-	
2423	0304371	KRISHNAMOORTHY A	1,32,765	1,32,765	-	-	
2424	1101245	RANGANATHAN P	37,672	37,672	-	-	
2425	1101450	MUTHIYAN.M	1,20,642	1,20,642	-	-	
2426	1101455	PARASURAMAN K	48,312	48,312	-	-	
2427	1101463	ARUMUGAM M	82,351	82,351	-	-	
2428	1101697	RAVI.A	9,329	9,329	-	-	
2429	1101732	GUNABALAN.R	68,143	68,143	-	-	
2430	1101876	JAISHANKAR V.	43,408	43,408	-	-	
2431	1101898	THANDAPANI C.	2,39,623	2,39,623	-	-	
2432	1101905	PALANI M.	44,048	44,048	-	-	
2433	1101939	PARASURAMAN V.	41,139	41,139	-	-	
2434	1101986	PANDU D.	50,983	50,983	-	-	
2435	1102744	KARTHIKEYAN R	43,577	43,577	-	-	
2436	1107044	RUTH SORNAM S	1,11,833	1,11,833	-	-	
2437	1107080	MUNIIYAPPAN.R	65,588	65,588	-	-	
2438	1107098	RAJAKUMARI A	64,856	64,856	-	-	
2439	1107143	ELUMALAI M	1,16,483	1,16,483	-	-	
2440	1107159	MANJUNATHAN M	25,166	25,166	-	-	
2441	1107163	ANNAMALAI T	47,473	47,473	-	-	
2442	1107164	PANJAMIRTHAM G	48,488	48,488	-	-	
2443	1201123	SADAIYAPILLAI R	6,911	6,911	-	-	
2444	1201147	MOTTAI P	11,935	11,935	-	-	
2445	1201347	RUKKUMANI.E	12,016	12,016	-	-	
2446	1201508	ANNAMALAI M.	5,102	5,102	-	-	
2447	1201607	ANNADURAI R	19,701	19,701	-	-	
2448	1201650	KUPPURANGAM M	13,880	13,880	-	-	
2449	1201652	ELUMALAI S	33,538	33,538	-	-	
2450	1201657	SUBRAMANIYAN P	3,741	3,741	-	-	
2451	1201699	VEDAPURI G	16,738	16,738	-	-	
2452	1201704	ARUPUDAMARY R	13,156	13,156	-	-	
2453	1202065	ELUMALAI D	29,277	29,277	-	-	
2454	1202079	DHATCHINAMOORTHI P	14,462	14,462	-	-	
2455	1202137	RAJAMANIKKAM S	2,221	2,221	-	-	
2456	1202236	KUMAR.B	35,062	35,062	-	-	
2457	1202276	SETTU S	85,916	85,916	-	-	
2458	1202299	DEVENDIRAN T	24,152	24,152	-	-	
2459	1202613	POOVATHA T	6,985	6,985	-	-	
2460	1202622	RAMAN S	7,415	7,415	-	-	
2461	1202648	VENKATESAN R	10,452	10,452	-	-	
2462	1202720	BABU S	5,006	5,006	-	-	
2463	1202751	VENKATESAN P	3,554	3,554	-	-	
2464	1202772	CHELLAPERUMAL K	9,395	9,395	-	-	
2465	1202796	MANI N	11,592	11,592	-	-	
2466	1202809	VISWANATHAN N	14,632	14,632	-	-	
2467	1203099	KASI.K	23,188	23,188	-	-	
2468	1203171	CHANDRASEKARAN P	56,998	56,998	-	-	
2469	1203211	DEVENDIRAN.K	8,702	8,702	-	-	
2470	1203272	VIJI.G	8,718	8,718	-	-	
2471	1203424	POONGOTHAI P	23,950	23,950	-	-	
2472	1203482	MURUGAN K	14,443	14,443	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
2473	1203491	MUTHU E	25,545	25,545	-	-	
2474	1203500	SAMPATH K	11,346	11,346	-	-	
2475	1203587	ANNAMALAI D	8,676	8,676	-	-	
2476	1203601	SENTHILKUMAR C	13,437	13,437	-	-	
2477	1203633	RAJAMANI K	18,967	18,967	-	-	
2478	1203645	RAMU A	13,684	13,684	-	-	
2479	1203653	ANBU A	1,936	1,936	-	-	
2480	1205077	KUPPAN M	35,590	35,590	-	-	
2481	1205103	ELUMALAI D	81,408	81,408	-	-	
2482	0703031	KUPPAN P	48,025	48,025	-	-	
2483	0703034	DEVARAJ V	93,743	93,743	-	-	
2484	0703043	ARUMUGAM C	30,986	30,986	-	-	
2485	0703058	GANESAN R	91,867	91,867	-	-	
2486	0703060	RAJAMANI R	26,069	26,069	-	-	
2487	0703068	MANIBALAN G	28,005	28,005	-	-	
2488	0703069	JAYARAMAN D	33,344	33,344	-	-	
2489	0703079	SUBRAMANIAN N	72,949	72,949	-	-	
2490	0703098	MANI T	70,735	70,735	-	-	
2491	0703107	KESAVAN N	40,997	40,997	-	-	
2492	0703118	ELUMALAI K	19,553	19,553	-	-	
2493	0703185	ELUMALAI V	9,567	9,567	-	-	
2494	0703200	VENKATESAN A	36,401	36,401	-	-	
2495	0703209	PARASURAMAN D	79,403	79,403	-	-	
2496	0703213	ARUNACHALAM A	82,637	82,637	-	-	
2497	0703226	KASI P	44,700	44,700	-	-	
2498	0703241	CHITTY BABU K	1,41,140	1,41,140	-	-	
2499	0703262	ELUMALAI P	24,587	24,587	-	-	
2500	0703281	JANARTHANAN N	1,60,992	1,60,992	-	-	
2501	0703387	ANNAMALAI M	1,49,141	1,49,141	-	-	
2502	1201068	ARJUNAN R	26,531	26,531	-	-	
2503	1201107	SUBRAMANI M	27,235	27,235	-	-	
2504	1201110	KANNAN M	13,922	13,922	-	-	
2505	1201125	LAKSHMI M	27,464	27,464	-	-	
2506	1201127	MURUVAN M	71,918	71,918	-	-	
2507	1201169	SETTU M	53,086	53,086	-	-	
2508	1201170	RAMASAMY A	87,404	87,404	-	-	
2509	1201176	SUBRAMANI	81,726	81,726	-	-	
2510	1201187	DEVENDHIREN	26,190	26,190	-	-	
2511	1201198	ARJUNAN M	77,265	77,265	-	-	
2512	1201219	ELUMALAI R	6,535	6,535	-	-	
2513	1201220	SANKAR R	16,465	16,465	-	-	
2514	1201221	MOHAN A	13,522	13,522	-	-	
2515	1201239	KRISHNAN K	43,271	43,271	-	-	
2516	1201264	ELUMALAI A	37,015	37,015	-	-	
2517	1201304	DHANASEKARAN.M	18,095	18,095	-	-	
2518	1201324	CHANDRAN.R	61,361	61,361	-	-	
2519	1201327	SETTU.A	27,529	27,529	-	-	
2520	1201329	RANGASAMY.C	50,595	50,595	-	-	
2521	1201391	GANAPATHY.K	39,520	39,520	-	-	
2522	1201473	SUNDRAMOORTHY L.	30,133	30,133	-	-	
2523	1201478	LAKSHMI E.	540	540	-	-	
2524	1201493	SHANMUGAM J.	17,794	17,794	-	-	
2525	1201494	MANI J.	47,755	47,755	-	-	
2526	1201513	VENKATESAN D	51,901	51,901	-	-	
2527	1201523	ASAITHAMBI D	29,168	29,168	-	-	
2528	1201539	SARAVANAN S.	49,273	49,273	-	-	
2529	1201557	SARASWATHI N	46,616	46,616	-	-	
2530	1201569	MUNIYAMMAL G	69,445	69,445	-	-	
2531	1201572	GANESAN R	13,749	13,749	-	-	
2532	1201587	VEDI R	9,619	9,619	-	-	
2533	1201632	NATARAJAN K	75,856	75,856	-	-	
2534	1201633	SHANKAR K	1,16,055	1,16,055	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
2535	1201635	RAMALINGAM S	73,938	73,938	-	-	
2536	1201639	VINAYAGAM N	59,485	59,485	-	-	
2537	1201640	RAMESH V	17,863	17,863	-	-	
2538	1201643	SARAVANAN V	14,524	14,524	-	-	
2539	1201653	ELUMALAI K	46,628	46,628	-	-	
2540	1201663	RADHA A	22,066	22,066	-	-	
2541	1201664	ANANDAN P	85,967	85,967	-	-	
2542	1201667	KANNAGI P	96,417	96,417	-	-	
2543	1201668	ANBALAGAN P	99,636	99,636	-	-	
2544	1201674	VENKATESAN N	53,265	53,265	-	-	
2545	1201675	VADIVELAN M	97,191	97,191	-	-	
2546	1201676	SENTHIL K	6,604	6,604	-	-	
2547	1201680	RENUGA S	35,978	35,978	-	-	
2548	1201689	MALLIGA P	39,061	39,061	-	-	
2549	1201692	HARIKRISHNAN A	39,585	39,585	-	-	
2550	1201696	INITHA J	14,476	14,476	-	-	
2551	1201697	MANJULA R	1,48,491	1,48,491	-	-	
2552	1201698	JAYAGANDHI K	2,052	2,052	-	-	
2553	1201701	SELVAKUMAR M	28,531	28,531	-	-	
2554	1202187	THIRUMALAI.P	7,257	7,257	-	-	
2555	1301115	DURAIMURUGAN P	30,841	30,841	-	-	
2556	1303014	RAGURAMAN M	75,969	75,969	-	-	
2557	0201032	JOTHI A	43,339	43,339	-	-	
2558	0201247	KANNUMANI C	39,757	39,757	-	-	
2559	0201250	SUBRAMANI M	5,084	5,084	-	-	
2560	0201282	SEKAR R	25,606	25,606	-	-	
2561	0201285	CHINNAPIYAN G	91,427	91,427	-	-	
2562	0201294	RADHA KRISHNAN K	66,481	66,481	-	-	
2563	0201302	ELUMALAI M	31,597	31,597	-	-	
2564	0201305	RAMASAMY D	51,166	51,166	-	-	
2565	0201368	KUPPAN M	31,519	31,519	-	-	
2566	0201394	PONNUSAMY M	16,174	16,174	-	-	
2567	0201412	VARDAN K	8,365	8,365	-	-	
2568	0201425	SRINIVASAN P	10,433	10,433	-	-	
2569	0201512	SEKAR M	1,03,257	1,03,257	-	-	
2570	0201557	MANIKKAM G	69,803	69,803	-	-	
2571	0201570	SUBRAMANI M	55,661	55,661	-	-	
2572	0201587	AANDAL K	76,847	76,847	-	-	
2573	0201661	SETTU M	8,059	8,059	-	-	
2574	0201663	PERUMALSAMY G	2,334	2,334	-	-	
2575	0201790	SEKAR V	1,59,317	1,59,317	-	-	
2576	0206036	ARUMUGAM M	73,325	73,325	-	-	
2577	0206038	ELUMALAI D	47,071	47,071	-	-	
2578	0206059	MUNIRATHINANAIDU	8,906	8,906	-	-	
2579	0703138	MURUGASEN R	73,283	73,283	-	-	
2580	1201211	MURUGAN G	44,057	44,057	-	-	
2581	1201440	K.MANIKAVELU	8,443	8,443	-	-	
2582	1202008	RAJENDRAN S	41,010	41,010	-	-	
2583	1202056	ELUMALAI M	13,441	13,441	-	-	
2584	1202071	UMAPATHI J	2,980	2,980	-	-	
2585	1202117	PUSHPA P	33,070	33,070	-	-	
2586	1202130	THIRUVENGIDAM J	21,471	21,471	-	-	
2587	1202140	KIRUBANADHAN N	96,445	96,445	-	-	
2588	1202148	MUNIYAN K	38,701	38,701	-	-	
2589	1202173	SIVAKUMAR D	16,130	16,130	-	-	
2590	1202195	ARUMUGAM.K	24,958	24,958	-	-	
2591	1202208	MURUGAN K	56,694	56,694	-	-	
2592	1202218	ARUMUGAM D	58,295	58,295	-	-	
2593	1202241	JOTHIRAMAN	40,468	40,468	-	-	
2594	1202246	THAVAMANI G	45,161	45,161	-	-	
2595	1202280	MURUGESAN R	29,103	29,103	-	-	
2596	1202314	CHANDARAGESAN.G	10,159	10,159	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
2597	1202326	MANI.K	19,014	19,014	-	-	
2598	1202337	KAMARAJ.S	93,218	93,218	-	-	
2599	1202340	MOORTHY.G	29,912	29,912	-	-	
2600	1202343	CHINNAPIYAN.C	16,847	16,847	-	-	
2601	1202373	MAHALAKSHMI.K	60,428	60,428	-	-	
2602	1202377	KARUNAKARAN.M	34,892	34,892	-	-	
2603	1202430	MOORTHI.M	93,970	93,970	-	-	
2604	1202431	VENKATESAN.E	44,050	44,050	-	-	
2605	1202464	SURESH.V	36,361	36,361	-	-	
2606	1202500	MANNU.R	29,613	29,613	-	-	
2607	1202513	RUDHARAMOORTHY.V	20,458	20,458	-	-	
2608	1202524	ANANDHAN.R	12,012	12,012	-	-	
2609	1202535	VASANTHA K.	11,368	11,368	-	-	
2610	1202539	RAJESWARI M.	72,428	72,428	-	-	
2611	1202552	SUBRAMANI T.	1,22,595	1,22,595	-	-	
2612	1202558	RAJESWARI S.	26,482	26,482	-	-	
2613	1202570	PACHIAPPAN P.	52,850	52,850	-	-	
2614	1202580	DHARUMAN C.	56,104	56,104	-	-	
2615	1202585	SANKAR M.	12,345	12,345	-	-	
2616	1202606	THIRUMALAI J	6,803	6,803	-	-	
2617	1202608	SAMBATH N	52,228	52,228	-	-	
2618	1202615	BALU D	11,208	11,208	-	-	
2619	1202616	KANDAN M S	1,26,782	1,26,782	-	-	
2620	1202620	RAMAMOORTHY M	30,064	30,064	-	-	
2621	1202636	USHA K	14,317	14,317	-	-	
2622	1202650	ARUNAGIRI P	87,054	87,054	-	-	
2623	1202676	GEETHA V	7,380	7,380	-	-	
2624	1202701	ANNAMALAI G	99,340	99,340	-	-	
2625	1202712	MOHANRAJ V	15,876	15,876	-	-	
2626	1202716	PALANIVEL K	36,315	36,315	-	-	
2627	1202737	VELU C	63,767	63,767	-	-	
2628	1202739	ATHIKESAVAN P	16,851	16,851	-	-	
2629	1202742	RANI P	28,196	28,196	-	-	
2630	1202752	KARUNAMOORTHY P	74,245	74,245	-	-	
2631	1202753	JAYANTHI T	22,992	22,992	-	-	
2632	1202756	SHANKAR K	8,809	8,809	-	-	
2633	1202763	VENKATESAN A	1,05,484	1,05,484	-	-	
2634	1202764	KUMAR G	44,866	44,866	-	-	
2635	1202774	SELVA VINAYAGAM K	64,772	64,772	-	-	
2636	1202778	SETTU S	14,228	14,228	-	-	
2637	1202783	VENDA M	18,913	18,913	-	-	
2638	1202785	VENKATESAN G	1,590	1,590	-	-	
2639	1202790	KANNAN C	14,461	14,461	-	-	
2640	1202794	RAJA A	25,252	25,252	-	-	
2641	1202795	KUMAR M S	63,765	63,765	-	-	
2642	1202797	RANJITHKUMAR P	37,383	37,383	-	-	
2643	1202803	GOPI C	53,435	53,435	-	-	
2644	1202804	NARAYANAN A	29,879	29,879	-	-	
2645	1202805	ARASUKUMAR P	2,38,735	2,38,735	-	-	
2646	1202808	SANKARALINGAM R	48,341	48,341	-	-	
2647	1304006	CHINNAKULANDAI V	28,202	28,202	-	-	
2648	1304023	VADIVELU A	24,736	24,736	-	-	
2649	1304044	MASILAMANI R	35,490	35,490	-	-	
2650	1304054	ANNAMALAI M	22,736	22,736	-	-	
2651	1304069	PALANI D	1,22,666	1,22,666	-	-	
2652	1304081	KUMARAVEL G	35,668	35,668	-	-	
2653	0201002	SUNDRAMOORTHY S	1,24,134	1,24,134	-	-	
2654	0201318	RAJENDARAN A	47,980	47,980	-	-	
2655	0201406	SANKAR M	11,997	11,997	-	-	
2656	0201520	MANI M	42,037	42,037	-	-	
2657	0201566	ELUMALAI R	58,046	58,046	-	-	
2658	0201579	HARIKRISHNAN K	30,514	30,514	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
2659	0201598	SUNDHARESAN S	18,375	18,375	-	-	
2660	0703339	RAVI P	76,297	76,297	-	-	
2661	0704016	EKAMBARAM K	1,07,260	1,07,260	-	-	
2662	0704019	GANESAN.K	16,319	16,319	-	-	
2663	0704048	VISWANATHAN M	26,708	26,708	-	-	
2664	0704130	KANNAN A	83,337	83,337	-	-	
2665	0704192	MURUGESAN A	99,913	99,913	-	-	
2666	0704224	ATHAVAN V	76,863	76,863	-	-	
2667	0704231	KRISHNAMOORTHY B	2,47,083	2,47,083	-	-	
2668	0704340	CHANDRASEKAR V	39,670	39,670	-	-	
2669	0704348	ALAGESAN K	8,011	8,011	-	-	
2670	0704373	SELVAM C	48,276	48,276	-	-	
2671	0704387	JAYABALAN C	27,381	27,381	-	-	
2672	0704438	JAYACHANDRAN C	53,698	53,698	-	-	
2673	1201037	SUBRAMANI E	15,289	15,289	-	-	
2674	1201254	ARUMUGAM N	57,986	57,986	-	-	
2675	1201284	NARAYANAN N	20,909	20,909	-	-	
2676	1201314	ELUMALAI.P	33,032	33,032	-	-	
2677	1201340	POONGODI.K	14,741	14,741	-	-	
2678	1201342	MOHAN.P	1,13,159	1,13,159	-	-	
2679	1201585	MURUGAN M	36,100	36,100	-	-	
2680	1202023	PALANI R	15,945	15,945	-	-	
2681	1202050	PACHIYAPPAN P	10,344	10,344	-	-	
2682	1202177	ARUMUGAM M	30,836	30,836	-	-	
2683	1202206	DHASARATHAN.M	42,444	42,444	-	-	
2684	1202266	RAVI .M	64,416	64,416	-	-	
2685	1202344	ARUN.R	53,392	53,392	-	-	
2686	1202388	MOORTHY.K	39,856	39,856	-	-	
2687	1202571	SUBRAMANI S.	41,361	41,361	-	-	
2688	1202575	SUBRAMANI K.	36,534	36,534	-	-	
2689	1202628	VENKADAPATHY R	9,002	9,002	-	-	
2690	1202657	VIJAYAKUMAR P	70,643	70,643	-	-	
2691	1202748	ARUNAGIRI M	56,850	56,850	-	-	
2692	1203046	RAJENDIRAN N	47,143	47,143	-	-	
2693	1203146	MURUGAN V	26,535	26,535	-	-	
2694	1203155	SIVAM K	90,602	90,602	-	-	
2695	1203169	RAJENDIRAN K	2,28,389	2,28,389	-	-	
2696	1203173	BALU P	40,649	40,649	-	-	
2697	1203225	SUBIRAMANI.M	25,731	25,731	-	-	
2698	1203247	SANKAR.A	25,454	25,454	-	-	
2699	1203254	SEKAR.A	17,207	17,207	-	-	
2700	1203345	GANESAN K.	26,737	26,737	-	-	
2701	1203357	MURALI A.	13,477	13,477	-	-	
2702	1203360	KOTHANDAM.C	90,765	90,765	-	-	
2703	1203369	VIJIYA KUMAR R.	35,692	35,692	-	-	
2704	1203372	RAJA S	4,345	4,345	-	-	
2705	1203376	MANJUNATHAN V.	13,895	13,895	-	-	
2706	1203403	VELU G	33,132	33,132	-	-	
2707	1203479	DEVAGI A	16,367	16,367	-	-	
2708	1203509	MANIKANDAN S	960	960	-	-	
2709	1203531	MANOKARAN C	41,590	41,590	-	-	
2710	1203550	ENIPOTHU S	20,447	20,447	-	-	
2711	1203557	JAYALAKSHMI V	46,379	46,379	-	-	
2712	1203583	SUNDARAMOORTHY E	87,969	87,969	-	-	
2713	1203596	ANANDAN A	27,281	27,281	-	-	
2714	1203600	SELVALAKSHMI R	20,868	20,868	-	-	
2715	1203602	SEENU D	84,202	84,202	-	-	
2716	1203603	SAMPATH .N	29,935	29,935	-	-	
2717	1203606	DINAKARAN P	44,487	44,487	-	-	
2718	1203608	C ELUMALAI	10,754	10,754	-	-	
2719	1203615	RAMACHANDIRAN N	1,15,003	1,15,003	-	-	
2720	1203623	RAMANI R	26,696	26,696	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
2721	1203631	DURAISAMY K	98,830	98,830	-	-	
2722	1203641	SUMATHI E	1,74,266	1,74,266	-	-	
2723	1203644	MURUGAN D	29,498	29,498	-	-	
2724	1203647	KARUNAKARAN.K	29,477	29,477	-	-	
2725	1203648	VIJAYA M.	11,945	11,945	-	-	
2726	1203649	JAYACHANDRAN N	24,457	24,457	-	-	
2727	1203650	SIVAGNANAM P	54,214	54,214	-	-	
2728	1301006	ARJUNAN K	1,05,810	1,05,810	-	-	
2729	1301242	PERUMAL K	2,89,861	2,89,861	-	-	
2730	1303052	SANKAR.A	25,495	25,495	-	-	
2731	1303106	PARAMASIVAM C	7,054	7,054	-	-	
2732	1304068	ELUMALAI A	46,642	46,642	-	-	
2733	0201142	VAIYAPURI N	28,180	28,180	-	-	
2734	0201257	ANNAMALAI B	40,440	40,440	-	-	
2735	0201295	KUTTIYAPILLAI P	33,997	33,997	-	-	
2736	0201296	KUPPAN R	60,832	60,832	-	-	
2737	0201484	KANNIYAPPAN.V	1,30,540	1,30,540	-	-	
2738	0201488	PALANI P	32,292	32,292	-	-	
2739	0201611	KUPPUSAMY M	17,021	17,021	-	-	
2740	0201733	PRAKASAM S	86,892	86,892	-	-	
2741	0201775	SUBRAYAN C	76,149	76,149	-	-	
2742	0203004	MURUGESA UDAIYAR A	46,859	46,859	-	-	
2743	0206043	VENGADESAN R	1,20,360	1,20,360	-	-	
2744	0206052	DEVENDIRAN R	65,019	65,019	-	-	
2745	0206056	VENGATESAN N	58,043	58,043	-	-	
2746	0206061	PONNAN K	15,130	15,130	-	-	
2747	0207006	NARAYANAN M	1,16,267	1,16,267	-	-	
2748	0207016	JAGADEESAN P	99,887	99,887	-	-	
2749	0207030	ANNAMALAI A	1,52,009	1,52,009	-	-	
2750	0207031	RANI A	1,24,332	1,24,332	-	-	
2751	0207034	VIJAYAN P	11,409	11,409	-	-	
2752	0207057	KANNAYERAM N	1,12,271	1,12,271	-	-	
2753	0207067	SUBRAMANI K	1,77,579	1,77,579	-	-	
2754	0207089	EZHILMARAN A	1,38,062	1,38,062	-	-	
2755	0207104	GANESAN PILLAI A	39,695	39,695	-	-	
2756	1202156	PARIMALA M	90,418	90,418	-	-	
2757	1202161	ELUMALAI L	40,098	40,098	-	-	
2758	1203049	CHINNAPPAIYAN S	96,230	96,230	-	-	
2759	1203058	SHANMUGAM.K	37,372	37,372	-	-	
2760	1203062	VELLAKUTTI .R	16,204	16,204	-	-	
2761	1203078	RAVI C	1,11,197	1,11,197	-	-	
2762	1203082	DEVENDRAN M	91,872	91,872	-	-	
2763	1203087	KANNIYAPPAN.R	33,291	33,291	-	-	
2764	1203098	PALANI.R	57,508	57,508	-	-	
2765	1203107	KRISHNAMOORTHY.A	96,625	96,625	-	-	
2766	1203108	ANNAMALAI C	1,52,105	1,52,105	-	-	
2767	1203113	NAGESH J	74,142	74,142	-	-	
2768	1203133	ELUMALAI G	43,800	43,800	-	-	
2769	1203137	SHANMUGAM .M	1,09,842	1,09,842	-	-	
2770	1203144	RAMACHANDIRAN V	22,588	22,588	-	-	
2771	1203147	SURESH BABU M	38,437	38,437	-	-	
2772	1203148	SUBRAMANI M	39,142	39,142	-	-	
2773	1203156	SADANANDHAM N	43,476	43,476	-	-	
2774	1203157	RAMANUJAM S	3,933	3,933	-	-	
2775	1203161	ELUMALAI G	73,068	73,068	-	-	
2776	1203162	SANKAR M	12,064	12,064	-	-	
2777	1203168	SUBRAMANIAN S	90,388	90,388	-	-	
2778	1203180	PARAMASIVAM R	1,00,580	1,00,580	-	-	
2779	1203184	SETTU M	36,914	36,914	-	-	
2780	1203196	VENKATESAN.P	31,548	31,548	-	-	
2781	1203199	VALLI.D	11,043	11,043	-	-	
2782	1203203	PANDIYAN.P	25,596	25,596	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
2783	1203206	DESINGU.S	1,07,437	1,07,437	-	-	
2784	1203216	AYYAPPAN.G	88,537	88,537	-	-	
2785	1203217	JAYAKUMAR.R	48,485	48,485	-	-	
2786	1203242	AMUTHA.G	14,622	14,622	-	-	
2787	1203243	KRISHNAMOORTHY.E	1,18,110	1,18,110	-	-	
2788	1203244	PANJAVARNAM.M	31,813	31,813	-	-	
2789	1203246	RAJENDIRAN.R	31,259	31,259	-	-	
2790	1203249	MALAR.M	84,096	84,096	-	-	
2791	1203251	NARAYANAN.S	1,57,682	1,57,682	-	-	
2792	1203258	PICHANDI.A	1,26,390	1,26,390	-	-	
2793	1203260	MURUGAN.K	43,465	43,465	-	-	
2794	1203273	BAKKIYARAJ.K	25,427	25,427	-	-	
2795	1203276	ANNADURAI.R	19,069	19,069	-	-	
2796	1203283	SARAVANAN.A	37,854	37,854	-	-	
2797	1203327	KUPPAN.R	57,821	57,821	-	-	
2798	1203334	SARAVANAN A.	59,238	59,238	-	-	
2799	1203339	D.RANI	58,907	58,907	-	-	
2800	1203344	VIJAYA M.	12,971	12,971	-	-	
2801	1203349	SARAVANAN V	65,279	65,279	-	-	
2802	1203351	VENKATESAN R.	65,783	65,783	-	-	
2803	1203355	PANNEER SELVAM S	7,946	7,946	-	-	
2804	1203365	KARTHICK A.	1,79,327	1,79,327	-	-	
2805	1203396	KUPENDIRAN A.	1,79,853	1,79,853	-	-	
2806	1203399	HARIKRISHNAN D.	32,421	32,421	-	-	
2807	1203402	PALANI.D	59,076	59,076	-	-	
2808	1203408	MALATHY V	2,104	2,104	-	-	
2809	1203411	ANANDAN K	1,98,061	1,98,061	-	-	
2810	1203418	YUVARAJ M	71,472	71,472	-	-	
2811	1203425	MUNIYAMMAL R	37,218	37,218	-	-	
2812	1203433	ELUMALAI V	33,178	33,178	-	-	
2813	1203465	KAVERI S	10,831	10,831	-	-	
2814	1203475	KRISHNAN N	22,964	22,964	-	-	
2815	1203478	ARULARASI V	30,522	30,522	-	-	
2816	1203493	RANGANATHAN V	15,749	15,749	-	-	
2817	1203494	DESINGU V	98,186	98,186	-	-	
2818	1203501	RANGANAYAGI E	1,08,687	1,08,687	-	-	
2819	1203533	SIVA V	1,34,479	1,34,479	-	-	
2820	1203535	KAVITHA S	22,078	22,078	-	-	
2821	1203543	MANI P	65,783	65,783	-	-	
2822	1203555	MURUGAN A	77,719	77,719	-	-	
2823	1203559	JAYALAKSHMI E	50,723	50,723	-	-	
2824	1203570	RAVI D	73,181	73,181	-	-	
2825	1203571	RAMESH D	69,646	69,646	-	-	
2826	1203574	JAMUNA S	34,469	34,469	-	-	
2827	1203585	PANNEER K	1,31,836	1,31,836	-	-	
2828	1205002	MURUGAN E	46,096	46,096	-	-	
2829	1205006	VIJAYALAKSHMI P	55,116	55,116	-	-	
2830	1205007	PRAVEEN M	64,033	64,033	-	-	
2831	1205012	DHANALAKSHMI G	19,742	19,742	-	-	
2832	1205021	TAMILSELVI D	64,104	64,104	-	-	
2833	1205022	DEVARAJI M	1,38,667	1,38,667	-	-	
2834	1205023	JAYALAKSHMI S	19,367	19,367	-	-	
2835	1205026	ARUN K	74,593	74,593	-	-	
2836	1205034	MALLIGA G	70,919	70,919	-	-	
2837	1205041	GANESAN S	82,305	82,305	-	-	
2838	1205043	VALLI P	31,922	31,922	-	-	
2839	1205048	THIYAGARAJAN M	2,80,575	2,80,575	-	-	
2840	1205055	CHITHRA S	11,559	11,559	-	-	
2841	1205056	IYYAPPAN R	51,814	51,814	-	-	
2842	1205065	PRABHAKARAN R	31,556	31,556	-	-	
2843	1205069	ANBU M	5,453	5,453	-	-	
2844	1205070	KRISHNAMOORTHY S	2,30,272	2,30,272	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
2845	1205072	GOVINDASAMY C	65,720	65,720	-	-	
2846	1205074	KARTHIKEYAN D	31,812	31,812	-	-	
2847	1205075	CHANDIRASEKARAN G	42,841	42,841	-	-	
2848	1205078	AYYAPPAN G	8,907	8,907	-	-	
2849	1205079	SRINIVASAN G	9,215	9,215	-	-	
2850	1205080	PONNI G	37,022	37,022	-	-	
2851	1205081	RENUGOPAL V	1,39,712	1,39,712	-	-	
2852	1205082	PONNAN P	1,09,201	1,09,201	-	-	
2853	1205083	SENTHIL R	25,579	25,579	-	-	
2854	1205084	KUMAR K	1,00,305	1,00,305	-	-	
2855	1205086	VISWANATHAN P	35,910	35,910	-	-	
2856	1205087	ALAMELU R	44,462	44,462	-	-	
2857	1205094	RANI D	33,830	33,830	-	-	
2858	1205095	VINAYAGAM S	61,758	61,758	-	-	
2859	1205096	SAKTHIVEL M	31,275	31,275	-	-	
2860	1301051	BADMAVATHI K	83,499	83,499	-	-	
2861	1301066	SHANMUGAM K	1,06,108	1,06,108	-	-	
2862	1301067	SANKAR S	70,792	70,792	-	-	
2863	1301090	VELU K	87,173	87,173	-	-	
2864	1301094	RAMANUJAM A	67,996	67,996	-	-	
2865	1301095	ELUMALAI E	1,89,823	1,89,823	-	-	
2866	1301157	SHANMUGAM D	1,47,389	1,47,389	-	-	
2867	1301158	SETTU R	65,806	65,806	-	-	
2868	1301168	KAMALAKANNI A	1,30,379	1,30,379	-	-	
2869	1301188	ELUMALAI A	2,04,065	2,04,065	-	-	
2870	1301190	SATHIAMOORTHY R	41,385	41,385	-	-	
2871	1301200	RAMAMOORTHY T	95,457	95,457	-	-	
2872	1301316	NARAMBAN A	31,686	31,686	-	-	
2873	1301319	KASI A	72,077	72,077	-	-	
2874	1301323	MUTHU K	59,927	59,927	-	-	
2875	1301339	SEKAR C	32,712	32,712	-	-	
2876	1301368	VENKATAPATHI K	33,407	33,407	-	-	
2877	1301371	MAGADEVAN K	97,130	97,130	-	-	
2878	1301397	DURAI D	1,12,341	1,12,341	-	-	
2879	1301398	DHARUMAN D	97,042	97,042	-	-	
2880	1301399	ANBALAGAN D	64,030	64,030	-	-	
2881	1301409	ELUMALAI R	31,202	31,202	-	-	
2882	1301410	ELUMALAI S	68,146	68,146	-	-	
2883	1301411	SUGRI A	34,005	34,005	-	-	
2884	1301414	ELUMALAI K	81,581	81,581	-	-	
2885	1301436	ANNAMALAI M	30,624	30,624	-	-	
2886	1301438	KRISHNAN N	95,465	95,465	-	-	
2887	1301440	UNNAMALAIYAMMAL G	83,543	83,543	-	-	
2888	1301457	DHANALAKSHMI M	72,308	72,308	-	-	
2889	1301466	ELLAMMAL E	1,24,714	1,24,714	-	-	
2890	1303089	SANKAR N	81,616	81,616	-	-	
2891	1303181	MANIKANDAN G	1,39,158	1,39,158	-	-	
2892	1303585	PERUMAL.K	79,667	79,667	-	-	
2893	1303745	GANESAN N.	59,139	59,139	-	-	
2894	1301054	GOVINDASAMY K	63,277	63,277	-	-	
2895	1301237	NARAYANASAMY P	13,315	13,315	-	-	
2896	1301541	MOORTHI K	9,036	9,036	-	-	
2897	1301627	ELUMALAI .A	50,437	50,437	-	-	
2898	1301693	KANAGAVALI C	21,935	21,935	-	-	
2899	1301717	SATHIYASEELAN M	1,10,381	1,10,381	-	-	
2900	1301763	SUBRAMANI.E	14,125	14,125	-	-	
2901	1301804	SURESH.K	5,081	5,081	-	-	
2902	1301824	KUMAR.A	8,030	8,030	-	-	
2903	1301826	CHINNATHAMBI.B	17,424	17,424	-	-	
2904	1301845	RAMASAMY.G	15,532	15,532	-	-	
2905	1301861	RAVI.N	5,586	5,586	-	-	
2906	1301871	ANNABOORANI.S	4,506	4,506	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
2907	1301919	NARAYANASAMY P.	1,917	1,917	-	-	
2908	1301951	RAMAN K.	40,890	40,890	-	-	
2909	1301957	ANNAMALAI J.	11,364	11,364	-	-	
2910	1302066	SHANMUGAM K	7,121	7,121	-	-	
2911	1302108	ARUMUGAM G	4,941	4,941	-	-	
2912	1302159	SUBRAMANI A	11,244	11,244	-	-	
2913	1302210	SARAVANAN J	26,998	26,998	-	-	
2914	1302293	KANNAN P	4,502	4,502	-	-	
2915	1302359	ELUMALAI J	35,607	35,607	-	-	
2916	1302414	CHINNAPAIYAN D	7,929	7,929	-	-	
2917	1302566	KUPPAN.C	30,980	30,980	-	-	
2918	1302679	CHANDIRAN S	7,553	7,553	-	-	
2919	1302695	MURUGAN A	5,161	5,161	-	-	
2920	1302828	BABU K	2,861	2,861	-	-	
2921	1302856	KARTHIKEYAN N	12,357	12,357	-	-	
2922	1302859	SARAVANAN K A	11,905	11,905	-	-	
2923	1303113	SUBRAMANIAN A	14,296	14,296	-	-	
2924	1303263	KASI .M	15,299	15,299	-	-	
2925	1303302	ARJUNAN R	51,811	51,811	-	-	
2926	1303321	BALAMURUGAN K	18,611	18,611	-	-	
2927	1303460	VENKATESAN .A	21,796	21,796	-	-	
2928	1303475	ELUMALAI.S	1,28,743	1,28,743	-	-	
2929	1303505	DEVENDIRAN.M	69,827	69,827	-	-	
2930	1303618	KANNIYAPPAN.P	25,313	25,313	-	-	
2931	1303627	MURUGAN.N	37,266	37,266	-	-	
2932	1303628	JAYABALAN.P	32,909	32,909	-	-	
2933	1303641	MURUGAN D	56,309	56,309	-	-	
2934	1303677	ELUMALAI R.	14,495	14,495	-	-	
2935	1303681	VENKATESAN K.	40,226	40,226	-	-	
2936	1303698	MARUTHAN L.	25,425	25,425	-	-	
2937	1303699	RAJKUMAR B.	13,876	13,876	-	-	
2938	1303724	RENGANATHAN B.	35,393	35,393	-	-	
2939	1303757	SAGUNTHALA C.	4,478	4,478	-	-	
2940	1303767	JAYARAMAN G.	50,572	50,572	-	-	
2941	1303790	PALANI N	46,090	46,090	-	-	
2942	1303838	MURUGAN A	5,271	5,271	-	-	
2943	1303876	PANDURANGAN P	41,336	41,336	-	-	
2944	1303909	VINAYAGAMOORTHY P	13,114	13,114	-	-	
2945	1303911	ASHOKAN M	25,188	25,188	-	-	
2946	1303914	RAJAMANI M	7,724	7,724	-	-	
2947	1303923	PUNDI KONAR P	19,882	19,882	-	-	
2948	1303936	PACHIYAPPAN M	6,146	6,146	-	-	
2949	1303938	ARJUNAN P	17,639	17,639	-	-	
2950	1303947	ARIYAN M	12,824	12,824	-	-	
2951	1303954	SRIBALAN C	27,241	27,241	-	-	
2952	1303956	PURUSHOTHAMAN C	18,352	18,352	-	-	
2953	1303986	RAJENDIRAN K	31,538	31,538	-	-	
2954	1303989	NARAYANAN K	17,856	17,856	-	-	
2955	1304091	SETTU A	76,325	76,325	-	-	
2956	1304110	PARASURAMAN P	14,776	14,776	-	-	
2957	1304141	KANNAPPAN J	22,283	22,283	-	-	
2958	1304152	NATARAJAN C	38,784	38,784	-	-	
2959	1304240	DHANASEKARAN J	6,076	6,076	-	-	
2960	1304253	NARAYANAN E	19,083	19,083	-	-	
2961	1304272	KUMAR K	29,212	29,212	-	-	
2962	1304284	VEERAMANI K	21,366	21,366	-	-	
2963	1304325	SUMATHI V	3,539	3,539	-	-	
2964	1304368	VENKATESAN P	4,711	4,711	-	-	
2965	1304370	NARAYANAN G	9,542	9,542	-	-	
2966	1304373	MALAR S	18,473	18,473	-	-	
2967	1304378	PICHANDI J	8,752	8,752	-	-	
2968	1304396	PARVATHI K	6,680	6,680	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
2969	1305004	MURUGAN S	45,915	45,915	-	-	
2970	1305013	RAMAN M	3,792	3,792	-	-	
2971	1305086	CHINNAKULANTHAI N	30,382	30,382	-	-	
2972	1305101	SAMINATHAN R	35,915	35,915	-	-	
2973	1305105	GOVINDAMMAL P	38,365	38,365	-	-	
2974	1305131	ANANTHAN K	37,705	37,705	-	-	
2975	1305159	ELLAMMAL K	13,808	13,808	-	-	
2976	1305167	DHANACHEZHIYAN R	22,564	22,564	-	-	
2977	1305168	RAJA K	24,831	24,831	-	-	
2978	1305176	SARAVANAN G	39,206	39,206	-	-	
2979	1305177	PALANI J	17,238	17,238	-	-	
2980	1305178	ANNADURAI J	19,757	19,757	-	-	
2981	0704101	NANDHAGOPAL G	1,12,231	1,12,231	-	-	
2982	0704106	MANIKKAVEL T	1,891	1,891	-	-	
2983	0704121	PALANI G	33,033	33,033	-	-	
2984	0704140	GANAGARAJ N	10,474	10,474	-	-	
2985	0704163	ALAGUMANAVALAN.G	96,220	96,220	-	-	
2986	0704174	LAKSHMANAN V	3,913	3,913	-	-	
2987	0704180	RAMAKRISHNAN A	16,816	16,816	-	-	
2988	0704202	KESAVAN S	84,867	84,867	-	-	
2989	0704217	DHANAPAL V	40,609	40,609	-	-	
2990	0704365	KANNI K	72,863	72,863	-	-	
2991	0704412	KRISHNAN P	8,379	8,379	-	-	
2992	0704429	DURAISAMY M	47,568	47,568	-	-	
2993	0704449	THANDAVAN N	19,119	19,119	-	-	
2994	0704477	KRISHNAMOORTHY V	79,291	79,291	-	-	
2995	0704486	THANJAN T	36,428	36,428	-	-	
2996	0704491	MURUGAN T	24,089	24,089	-	-	
2997	0704493	ARUNACHALAM M	1,27,210	1,27,210	-	-	
2998	0704501	RANGASAMY A	45,433	45,433	-	-	
2999	0704530	VENKATESAN P.K.	2,36,272	2,36,272	-	-	
3000	1301029	A.RAJA	1,59,369	1,59,369	-	-	
3001	1301049	SUBRAMANIYAN V	12,265	12,265	-	-	
3002	1301131	BABU T	78,121	78,121	-	-	
3003	1301206	ELUMALAI R	49,208	49,208	-	-	
3004	1301250	RAJASEKAR M	6,431	6,431	-	-	
3005	1301310	DEVAKUMAR S	3,427	3,427	-	-	
3006	1301331	GUNASEKAR C	35,791	35,791	-	-	
3007	1301338	MOHAN K	10,281	10,281	-	-	
3008	1301465	PANDURANGAN S	1,32,682	1,32,682	-	-	
3009	1301485	MUNUSAMY S	24,984	24,984	-	-	
3010	1301520	SUBRAMANI M	60,905	60,905	-	-	
3011	1301523	SHANMUGAM S	1,27,500	1,27,500	-	-	
3012	1301524	MOORTHI C	52,817	52,817	-	-	
3013	1301538	RENU P	62,756	62,756	-	-	
3014	1301542	MANI S	70,804	70,804	-	-	
3015	1301546	ELUMALAI A	1,22,058	1,22,058	-	-	
3016	1301549	KUPPUSAMY.T	40,156	40,156	-	-	
3017	1301554	MUNIYAMMAL S	24,758	24,758	-	-	
3018	1301564	CHIDAMBARAM.S	15,058	15,058	-	-	
3019	1301572	KUPPAN R	66,802	66,802	-	-	
3020	1301593	ARUMUGAM.R	55,454	55,454	-	-	
3021	1301594	MASILAMANI.D	51,309	51,309	-	-	
3022	1301639	GOVINDAN A	4,890	4,890	-	-	
3023	1301648	SUBRAMANI A	27,058	27,058	-	-	
3024	1301666	RAMAN R	70,674	70,674	-	-	
3025	1301668	NATARAJAN M	7,428	7,428	-	-	
3026	1301670	ELUMALAI M	38,631	38,631	-	-	
3027	1301695	PALANI S	41,057	41,057	-	-	
3028	1301696	KANNAN K	1,657	1,657	-	-	
3029	1301700	RENU.R	1,71,603	1,71,603	-	-	
3030	1301702	ARUMUGAM.G	1,00,405	1,00,405	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
3031	1301705	KUMAR.K	1,10,244	1,10,244	-	-	
3032	1301709	MURUGAN.R	5,025	5,025	-	-	
3033	1301716	KANNAN.K	20,085	20,085	-	-	
3034	1301725	VEERASAMY.M	16,762	16,762	-	-	
3035	1301735	SANTHI.A	30,596	30,596	-	-	
3036	1301744	SURESHKUMAR.A	6,398	6,398	-	-	
3037	1301757	RENUAMMAL.M	6,113	6,113	-	-	
3038	1301773	SETTU A	30,247	30,247	-	-	
3039	1301779	ARUNAGIRI.N	23,241	23,241	-	-	
3040	1301810	GANESAN.P	17,748	17,748	-	-	
3041	1301819	RAJENDIRAN.S	9,614	9,614	-	-	
3042	1301836	SUBRAMANIYAN.V	87,122	87,122	-	-	
3043	1301849	VENGATESAN.S	20,699	20,699	-	-	
3044	1301854	ALAMELU.S	44,230	44,230	-	-	
3045	1301867	GNANAMBAL.R	9,827	9,827	-	-	
3046	1301869	JAYAVELU.S	41,660	41,660	-	-	
3047	1301885	A. KATHAVARAYAN	20,130	20,130	-	-	
3048	1301888	ANNAMALAI S.	48,506	48,506	-	-	
3049	1301940	KANNAIYAN N.	13,338	13,338	-	-	
3050	1301941	SUBRAYAN N.	74,045	74,045	-	-	
3051	1301985	PARTHASARATHY K	15,168	15,168	-	-	
3052	1302035	SAKTHIVEL K	41,176	41,176	-	-	
3053	1302103	KRISHNAJEYAM J	1,04,960	1,04,960	-	-	
3054	1302170	NATARAJAN K	1,44,620	1,44,620	-	-	
3055	1302263	ASHOK KUMAR K	87,166	87,166	-	-	
3056	1302273	GNANABIRAN P	60,272	60,272	-	-	
3057	1302306	KUMAR M	47,755	47,755	-	-	
3058	1302776	VALLIYAMMAL S	33,085	33,085	-	-	
3059	1302780	MURUGAN K	90,842	90,842	-	-	
3060	1303782	SELVARAJ R	77,600	77,600	-	-	
3061	1304104	THIRUNAVUKKARASU N	29,495	29,495	-	-	
3062	1304118	PARASURAMAN V	17,460	17,460	-	-	
3063	1304124	PARAMESWARI T	42,744	42,744	-	-	
3064	1304135	PRABHAKARAN M	44,178	44,178	-	-	
3065	1304137	ELUMALAI A	97,208	97,208	-	-	
3066	1304139	ELUMALAI J	80,690	80,690	-	-	
3067	1304154	ELUMALAI G	45,619	45,619	-	-	
3068	1304172	PACHIYAPPAMURUGAN N	71,326	71,326	-	-	
3069	1304177	MANUNEETHISOLAN N	65,336	65,336	-	-	
3070	1304189	RAMAN P	23,940	23,940	-	-	
3071	1304191	RAMALINGAM K	23,239	23,239	-	-	
3072	1304221	MURUGAN G	51,101	51,101	-	-	
3073	1304231	KRISHNAN P	1,06,227	1,06,227	-	-	
3074	1304232	SOLAI A	23,647	23,647	-	-	
3075	1304237	MUNUSAMY.V	45,137	45,137	-	-	
3076	1304238	MUTHUSAMY V	30,846	30,846	-	-	
3077	1304239	RAGUNATHAN S	1,40,595	1,40,595	-	-	
3078	1304242	SUNDAR.T	51,878	51,878	-	-	
3079	1304245	SUBRAMANI T	28,266	28,266	-	-	
3080	1304248	THANGAMANI A	11,482	11,482	-	-	
3081	1304249	SARAVANAN C	6,316	6,316	-	-	
3082	1304257	GANGADARAN.K	27,561	27,561	-	-	
3083	1304266	NARAYANAN S	1,72,305	1,72,305	-	-	
3084	1304279	SAKTHIVEL V	62,638	62,638	-	-	
3085	1304285	PANNERSELVAM E	66,829	66,829	-	-	
3086	1304286	VENKATESAN M	45,126	45,126	-	-	
3087	1304297	SETTU N	5,082	5,082	-	-	
3088	1304298	ALAMELU R	58,382	58,382	-	-	
3089	1304314	SIVAMOORTHY S	21,272	21,272	-	-	
3090	1304316	RAMAMOORTHY A	14,540	14,540	-	-	
3091	1304317	ARUMUGAM S	1,11,366	1,11,366	-	-	
3092	1304322	BABY B	13,977	13,977	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
3093	1304330	POONGAVANAM M	2,12,909	2,12,909	-	-	
3094	1304331	SAMPATH K	11,455	11,455	-	-	
3095	1304333	PRABHAKARAN S	18,404	18,404	-	-	
3096	1304334	NATARAJAN N	77,439	77,439	-	-	
3097	1304336	BABY G	8,007	8,007	-	-	
3098	1304341	VELU R	7,128	7,128	-	-	
3099	1304342	THIRUNEELAKANDAN K	1,22,238	1,22,238	-	-	
3100	1304349	SIVAKUMAR A	62,110	62,110	-	-	
3101	1304355	CHITRA M	45,379	45,379	-	-	
3102	1304356	JAYANTHI G	80,900	80,900	-	-	
3103	1304357	MOORTHY K	75,672	75,672	-	-	
3104	1304359	JAYALAKSHMI K	77,557	77,557	-	-	
3105	1304361	RAMANUJAM V	36,066	36,066	-	-	
3106	1304363	BALAMURUGAN A	31,245	31,245	-	-	
3107	1304371	PARASURAMAN A	62,616	62,616	-	-	
3108	1304372	LAKSHMANAN A	45,827	45,827	-	-	
3109	1304374	SANGEETHA A	12,344	12,344	-	-	
3110	1304376	UNNAMALAI E	8,394	8,394	-	-	
3111	1304379	MALARKODI D	54,103	54,103	-	-	
3112	1304381	SELVAM M	31,991	31,991	-	-	
3113	1304382	SHANKAR K	33,749	33,749	-	-	
3114	1304384	DHAKSHNAMOORTHY D	63,611	63,611	-	-	
3115	1304385	SIVAKUMAR K	7,847	7,847	-	-	
3116	1304386	SHANMUGAM C	23,886	23,886	-	-	
3117	1304387	NARAYANAN E	79,753	79,753	-	-	
3118	1304388	BALARAMAN P	27,765	27,765	-	-	
3119	1304389	THINAKARAN P	53,006	53,006	-	-	
3120	1304391	PALANI MURUGAN P	1,948	1,948	-	-	
3121	1304394	MURUGAN M	49,487	49,487	-	-	
3122	1304395	KALAVATHI A	26,035	26,035	-	-	
3123	0701021	SEKAR M	14,026	14,026	-	-	
3124	0701114	SRIDAR K	25,735	25,735	-	-	
3125	0701117	KRISHNAMURTHY A	38,216	38,216	-	-	
3126	0701127	MURUGESAN K	1,05,850	1,05,850	-	-	
3127	0701301	VENKATESAN N	72,595	72,595	-	-	
3128	0701307	AMBIKA V	1,00,871	1,00,871	-	-	
3129	0701312	KRISHNAMOORTHY V	1,17,115	1,17,115	-	-	
3130	0704029	SETTU K	57,845	57,845	-	-	
3131	0704100	VINAYAGAM N	18,858	18,858	-	-	
3132	0704139	SUBRAMANI P	9,522	9,522	-	-	
3133	0704234	MALIGA S	47,380	47,380	-	-	
3134	0704254	KUMAR K	6,834	6,834	-	-	
3135	0704273	KUPPAN M	25,960	25,960	-	-	
3136	0704284	PALANI P	58,159	58,159	-	-	
3137	0704307	SEKAR P	87,613	87,613	-	-	
3138	0704315	MANI R	33,390	33,390	-	-	
3139	0704327	KRISHNAN C	3,210	3,210	-	-	
3140	0704344	SUBRAMANI V	4,862	4,862	-	-	
3141	1201554	RAJENDIRAN V	34,437	34,437	-	-	
3142	1301167	ANNAMALAI G	60,355	60,355	-	-	
3143	1302012	BALARAMAN S	51,256	51,256	-	-	
3144	1302018	KUPPUSAMY K	78,376	78,376	-	-	
3145	1302089	ELUMALAI P	8,051	8,051	-	-	
3146	1302094	GANESAN L	70,525	70,525	-	-	
3147	1302120	SEKAR A	59,548	59,548	-	-	
3148	1302127	MUNIYAN A	1,15,012	1,15,012	-	-	
3149	1302142	CHINNATHAYAMAL D	21,292	21,292	-	-	
3150	1302157	SIVAKUMAR S	16,119	16,119	-	-	
3151	1302192	KASI V	84,694	84,694	-	-	
3152	1302197	APPASAMY P	10,555	10,555	-	-	
3153	1302198	SUBRAMANI G	18,778	18,778	-	-	
3154	1302199	KANNAPPAN N	50,451	50,451	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
3155	1302209	GUNASEKAR M.C	24,055	24,055	-	-	
3156	1302259	MUNIAPPAN D	70,707	70,707	-	-	
3157	1302302	SANKAR G	1,01,351	1,01,351	-	-	
3158	1302308	VELMURUGAN K	48,158	48,158	-	-	
3159	1302311	KUMAR A	56,806	56,806	-	-	
3160	1302315	ARIYATHAI V	22,415	22,415	-	-	
3161	1302390	MURUGAN P	4,200	4,200	-	-	
3162	1302396	SUBRAMANI K	7,625	7,625	-	-	
3163	1302422	SANKAR.G	2,863	2,863	-	-	
3164	1302428	DEVIKAMATCHI R	62,985	62,985	-	-	
3165	1302439	MURUGESAN A	41,560	41,560	-	-	
3166	1302456	ANNAMALAI .K	29,949	29,949	-	-	
3167	1302463	K VENGATESAN	68,605	68,605	-	-	
3168	1302467	SAKARAVARTHI K	38,097	38,097	-	-	
3169	1302468	CHINNAPAIYAN N	1,92,639	1,92,639	-	-	
3170	1302485	ARUMUGAM.C	16,694	16,694	-	-	
3171	1302496	VENGATACHALAM.N	64,210	64,210	-	-	
3172	1302505	LINGAMOORTHY.V	39,781	39,781	-	-	
3173	1302507	KRISHNAN.G	14,619	14,619	-	-	
3174	1302511	PATTUROJA.S	35,751	35,751	-	-	
3175	1302520	KAVERI.R	29,567	29,567	-	-	
3176	1302532	VIJAYA.A	39,986	39,986	-	-	
3177	1302538	SRINIVASAN.K	53,776	53,776	-	-	
3178	1302541	VADIVELAN.C	69,160	69,160	-	-	
3179	1302552	MURUGAN.C	66,915	66,915	-	-	
3180	1302553	VELMURUGAN.R	9,937	9,937	-	-	
3181	1302554	CHINNAPAIYAN.R	5,454	5,454	-	-	
3182	1302557	VENKATESAN.G	51,565	51,565	-	-	
3183	1302576	RAMESH.K	8,287	8,287	-	-	
3184	1302596	RAVI.R	24,274	24,274	-	-	
3185	1302624	E.SHANMUGAM	31,114	31,114	-	-	
3186	1302627	GOVINDAN N.	8,477	8,477	-	-	
3187	1302641	PARTHASARATHY P.	14,663	14,663	-	-	
3188	1302647	DHANAPAL S.	7,835	7,835	-	-	
3189	1302652	VIJAYAN G.	69,588	69,588	-	-	
3190	1302653	MURUGAN B.	38,814	38,814	-	-	
3191	1302660	SELVAM G	250	250	-	-	
3192	1302661	DHATCHANAMOORTHY K	25,488	25,488	-	-	
3193	1302663	SRINIVASAN G	86,643	86,643	-	-	
3194	1302674	SURESH G	6,048	6,048	-	-	
3195	1302681	SUNDARESAN S	43,253	43,253	-	-	
3196	1302696	RAJADURAI V	9,984	9,984	-	-	
3197	1302700	INDIRA K	27,826	27,826	-	-	
3198	1302735	KANNALAGI R	2,642	2,642	-	-	
3199	1302736	ARUMUGAM V	87,345	87,345	-	-	
3200	1302739	SUBRAMANI N	96,570	96,570	-	-	
3201	1302757	NITHIYANANTHAM L	43,275	43,275	-	-	
3202	1302770	SARASWATHI R	16,491	16,491	-	-	
3203	1302773	ANANTHAN K	87,700	87,700	-	-	
3204	1302774	KANNAN P	4,047	4,047	-	-	
3205	1302788	VENKATESAN A	53,720	53,720	-	-	
3206	1302789	PALANI G	47,114	47,114	-	-	
3207	1302795	KUPPUSAMY M	55,886	55,886	-	-	
3208	1302805	VALLI C	45,111	45,111	-	-	
3209	1302806	BOOPALAN M	61,558	61,558	-	-	
3210	1302813	MUTHUKRISHNAN N	31,792	31,792	-	-	
3211	1302814	SATHIYARAJ S	15,488	15,488	-	-	
3212	1302824	MURUGAN K	31,307	31,307	-	-	
3213	1302831	ELUMALAI A	3,106	3,106	-	-	
3214	1302832	GNANAPURAM V	95,153	95,153	-	-	
3215	1302835	PRABHU S	86,148	86,148	-	-	
3216	1302836	MANJULA M	1,32,518	1,32,518	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
3217	1302837	ARULMOZHI E	68,724	68,724	-	-	
3218	1302838	MOORTHI K M	1,21,101	1,21,101	-	-	
3219	1302840	YUVA ANUPRIYA B	1,51,693	1,51,693	-	-	
3220	1302841	JAYAPRAKASH P	15,149	15,149	-	-	
3221	1302842	JAYALAKSHMI G	52,300	52,300	-	-	
3222	1302843	SETTU G	3,661	3,661	-	-	
3223	1302844	SRIDHAR S	89,934	89,934	-	-	
3224	1302847	MEENA V	19,418	19,418	-	-	
3225	1302848	SELVAM K G	1,631	1,631	-	-	
3226	1302851	SURESH V	2,608	2,608	-	-	
3227	1302852	SATHYA P	65,022	65,022	-	-	
3228	1302853	MEERA D	93,014	93,014	-	-	
3229	0201149	RAMAMOORTHY M	8,343	8,343	-	-	
3230	0201262	NATARAJAN M	1,28,181	1,28,181	-	-	
3231	0201281	PANDURANGAN K	42,321	42,321	-	-	
3232	0201325	PONNUSAMY R	19,944	19,944	-	-	
3233	0201496	RAMAKRISHNAN K	46,136	46,136	-	-	
3234	0201709	SETTU N	2,218	2,218	-	-	
3235	0201742	PONNURANGAM T	1,02,941	1,02,941	-	-	
3236	0206065	AEIL A	21,645	21,645	-	-	
3237	0302426	MANI C	76,883	76,883	-	-	
3238	0302428	RAMASAMY M	1,21,456	1,21,456	-	-	
3239	0302743	ARUNACHALAM M	1,24,102	1,24,102	-	-	
3240	0302809	PERIYAPPU GOUNDER K	1,82,818	1,82,818	-	-	
3241	0302893	SUBRAMANIYAN B	63,587	63,587	-	-	
3242	0302942	JAYABAL A	12,856	12,856	-	-	
3243	0302962	DAYALAN A	19,735	19,735	-	-	
3244	0309031	MURUGAIYAN S	1,01,217	1,01,217	-	-	
3245	0309032	VELLAKASI N	21,355	21,355	-	-	
3246	0309091	SAMIKANNU N	1,59,661	1,59,661	-	-	
3247	1301038	RAMAN K	33,604	33,604	-	-	
3248	1301061	KRISHNAN P	34,061	34,061	-	-	
3249	1301071	PARASURAMAN M	60,529	60,529	-	-	
3250	1301088	PANDURANGAN S	70,696	70,696	-	-	
3251	1301106	RADHAKRISHNAN P	90,568	90,568	-	-	
3252	1301218	SAMPATH M	1,00,975	1,00,975	-	-	
3253	1301244	PERUMAL D	78,600	78,600	-	-	
3254	1301251	ARJUNAN R	1,28,745	1,28,745	-	-	
3255	1301283	VIJAYAN M	14,995	14,995	-	-	
3256	1301393	ELUMALAI B	19,375	19,375	-	-	
3257	1303122	GUNASEKARAN R	80,396	80,396	-	-	
3258	1303130	MARUTHI J	2,99,183	2,99,183	-	-	
3259	1303141	ASHOKAN A	1,69,236	1,69,236	-	-	
3260	1303162	SEKAR A	32,570	32,570	-	-	
3261	1303176	SETTU D	1,10,964	1,10,964	-	-	
3262	1303193	VASUDEVAN K	57,324	57,324	-	-	
3263	1303194	TAMIL SELVAN S	1,25,654	1,25,654	-	-	
3264	1303198	RAJI GOUNDAR P	28,780	28,780	-	-	
3265	1303204	RAJENDRAN.P	46,329	46,329	-	-	
3266	1303207	PARVATHI.R	65,421	65,421	-	-	
3267	1303210	ELUMALAI C	41,393	41,393	-	-	
3268	1303223	SUBRAMANIAN.K	63,555	63,555	-	-	
3269	1303266	PERUMAL .R	61,363	61,363	-	-	
3270	1303288	RANGANATHAN K	89,480	89,480	-	-	
3271	1303299	RAVI A	33,865	33,865	-	-	
3272	1303307	RENU A	69,520	69,520	-	-	
3273	1303312	ELUMALAI G	53,190	53,190	-	-	
3274	1303314	PALVANNAN R	62,401	62,401	-	-	
3275	1303315	SAMPATH B	27,938	27,938	-	-	
3276	1303316	PERUMAL R	16,465	16,465	-	-	
3277	1303354	MUNUSAMY K	66,917	66,917	-	-	
3278	1303375	PALANI CHETTIYAR.S	1,10,434	1,10,434	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
3279	1303382	MURUGAIYAN.M	1,20,793	1,20,793	-	-	
3280	1303384	SUBRAMANI.V	36,363	36,363	-	-	
3281	1303425	PALANI.C	11,803	11,803	-	-	
3282	1303434	JAYAVEL.G	91,883	91,883	-	-	
3283	1303446	NEELAMEGAN.P	27,109	27,109	-	-	
3284	1303457	ARJUNAN.K	62,450	62,450	-	-	
3285	1303476	RAMAMOORTHY.K	23,341	23,341	-	-	
3286	1303481	KALIAMMAL.V	7,167	7,167	-	-	
3287	1303565	MANICKKAM.R	28,981	28,981	-	-	
3288	1303581	PATTABIRAMAN.S	24,919	24,919	-	-	
3289	1303615	SUBRAMANI.R	454	454	-	-	
3290	1303626	YUVARAJ.M	26,983	26,983	-	-	
3291	1303631	KALPANA.M	73,328	73,328	-	-	
3292	1303654	J.SHANTHI	1,01,315	1,01,315	-	-	
3293	1303660	KUPPAN R.	38,853	38,853	-	-	
3294	1303705	SUBRAMANI N.	60,975	60,975	-	-	
3295	1303714	ELUMALAI C	29,584	29,584	-	-	
3296	1303715	GANAPATHY M.	27,655	27,655	-	-	
3297	1303731	CHINNADURAI S.	1,35,363	1,35,363	-	-	
3298	1303746	SHAMANTHI S.	1,03,065	1,03,065	-	-	
3299	1303764	SAMPATH G.	51,172	51,172	-	-	
3300	1303777	GANESAN N	1,16,140	1,16,140	-	-	
3301	1303805	PALANI T	95,993	95,993	-	-	
3302	1303806	LAKSHMANAN K	19,004	19,004	-	-	
3303	1303828	MANIKANDAN R	1,07,527	1,07,527	-	-	
3304	1303829	ELUMALAI M	96,724	96,724	-	-	
3305	1303833	PACHIYAPPAN P	53,762	53,762	-	-	
3306	1303886	RAJAMANI P	1,00,074	1,00,074	-	-	
3307	1303888	MUTHU E	69,662	69,662	-	-	
3308	1303890	DHARMALINGAM R	56,364	56,364	-	-	
3309	1303893	THANIGACHALAM N	50,414	50,414	-	-	
3310	1303901	VENKATESAN M	19,471	19,471	-	-	
3311	1303921	MANOGARAN K	48,126	48,126	-	-	
3312	1303963	KRISHNAKUMARI P	30,162	30,162	-	-	
3313	1303968	PERUMAL V	36,582	36,582	-	-	
3314	1303969	VALLIYAMMAL K	96,290	96,290	-	-	
3315	1303971	SAMPANKI M	82,361	82,361	-	-	
3316	1303976	KARTHIKEYAN S	31,663	31,663	-	-	
3317	1303978	SASIKUMAR N	29,698	29,698	-	-	
3318	1303984	NATARAJAN G	1,17,217	1,17,217	-	-	
3319	1303988	PATTABIRAMAN S	76,100	76,100	-	-	
3320	1303990	MAGESWARI S	49,132	49,132	-	-	
3321	1303992	LAKSHMANAN P	27,857	27,857	-	-	
3322	1304305	RAJAMANI P	1,08,610	1,08,610	-	-	
3323	1305026	NAINA A	1,02,016	1,02,016	-	-	
3324	1305027	KRISHNAMOORTHY E	3,30,046	3,30,046	-	-	
3325	1305034	SEKAR K	65,845	65,845	-	-	
3326	1305039	SAMOONDEESWARI S	22,410	22,410	-	-	
3327	1305045	VIJAYAKUMAR A	92,835	92,835	-	-	
3328	1305049	ELUMALAI M	73,392	73,392	-	-	
3329	1305055	GANDHI P	50,667	50,667	-	-	
3330	1305058	PACHIYAMMAL R	82,981	82,981	-	-	
3331	1305060	ANJALA R	24,310	24,310	-	-	
3332	1305078	PONMUDI A	45,266	45,266	-	-	
3333	1305092	RADHA S	10,185	10,185	-	-	
3334	1305093	PALANI B	80,309	80,309	-	-	
3335	1305094	NAGARAJAN B	97,550	97,550	-	-	
3336	1305106	MARUTHAN R	73,998	73,998	-	-	
3337	1305116	MANIKANDAN N	32,446	32,446	-	-	
3338	1305120	MURALI N	14,236	14,236	-	-	
3339	1305135	CHITHRA I	31,215	31,215	-	-	
3340	1305136	KUMAR T	43,820	43,820	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
3341	1305146	SAMPATH S	27,342	27,342	-	-	
3342	1305150	JEMINI P	1,19,376	1,19,376	-	-	
3343	1305161	RAJA S	1,13,961	1,13,961	-	-	
3344	1305173	MARKBANDU P	57,093	57,093	-	-	
3345	0302026	CINNAPPA V	55,464	55,464	-	-	
3346	0302042	HARIKRISHNAN P	58,812	58,812	-	-	
3347	0302216	NATARAJAN R	1,10,792	1,10,792	-	-	
3348	0302269	ELUMALAI M	55,629	55,629	-	-	
3349	0302282	SETTU P	1,97,818	1,97,818	-	-	
3350	0302322	KASI R	45,957	45,957	-	-	
3351	0302467	SUBRAMANI G	89,132	89,132	-	-	
3352	0302510	ELUMALAI R	2,93,430	2,93,430	-	-	
3353	0302561	ANNAMALAI G	36,805	36,805	-	-	
3354	0302565	RAJA KONAR G	19,996	19,996	-	-	
3355	0302624	ANNAMALAI S	21,809	21,809	-	-	
3356	0302713	KANNAN K	27,282	27,282	-	-	
3357	0302779	ELUMALAI M	79,764	79,764	-	-	
3358	0302832	ARJUNAN P	9,971	9,971	-	-	
3359	0302925	GOPAL N	79,006	79,006	-	-	
3360	0302985	GNANASEKARAN K	63,440	63,440	-	-	
3361	0309103	LAKSHMANAN C	1,360	1,360	-	-	
3362	0704079	SUBRAMANI D	89,820	89,820	-	-	
3363	0704247	KRISHNAN A	28,596	28,596	-	-	
3364	0704256	SETTU P	32,804	32,804	-	-	
3365	0704303	RAMADOSS P	98,149	98,149	-	-	
3366	0704328	SUBRAMANI R	1,33,764	1,33,764	-	-	
3367	0704415	PANDURANGAN A	22,684	22,684	-	-	
3368	0704496	CHOKKALINGAM A	48,481	48,481	-	-	
3369	1301143	KUPPAN R	41,074	41,074	-	-	
3370	1301156	DHASHANAMOORTHY S	46,088	46,088	-	-	
3371	1301329	THAYALAN R	22,235	22,235	-	-	
3372	1301450	ARUMUGAM P	84,952	84,952	-	-	
3373	1301462	KANNAN V.A	65,705	65,705	-	-	
3374	1301501	CINNAKULANDAI P	1,55,922	1,55,922	-	-	
3375	1301544	KANNAN S	4,422	4,422	-	-	
3376	1301625	RAMKUMAR.E	40,857	40,857	-	-	
3377	1301626	MANOGARAN .C	58,229	58,229	-	-	
3378	1301628	RAJA .J	51,821	51,821	-	-	
3379	1301629	KUPPAN .P	65,339	65,339	-	-	
3380	1301638	MANAVALAN P	22,820	22,820	-	-	
3381	1301660	MANI K	60,864	60,864	-	-	
3382	1301760	ELUMALAI.P	25,794	25,794	-	-	
3383	1301772	GOPAL.C	12,788	12,788	-	-	
3384	1301817	MALLIGA.K	21,266	21,266	-	-	
3385	1301825	PACHIYAPPAN.S	76,106	76,106	-	-	
3386	1301828	KUMAR.L	51,537	51,537	-	-	
3387	1301862	VIJAYAMOHAN.U	20,557	20,557	-	-	
3388	1301865	SARAVANAN.N	47,501	47,501	-	-	
3389	1301875	KAMATCHI P.	64,187	64,187	-	-	
3390	1301884	KOTHANDARAMAN E.	53,747	53,747	-	-	
3391	1301899	RAJAGOPAL K.	28,167	28,167	-	-	
3392	1301905	RAMAMOORTHY S.	60,291	60,291	-	-	
3393	1301909	KANNAGI M.	82,969	82,969	-	-	
3394	1301910	ELUMALAI R.	18,200	18,200	-	-	
3395	1301926	APPAVU E.	56,531	56,531	-	-	
3396	1301954	PACHIAPPAN T.	31,263	31,263	-	-	
3397	1301964	MASILAMANI R.	77,241	77,241	-	-	
3398	1301997	ELLAMMAL E	20,006	20,006	-	-	
3399	1302079	ELUMALAI S	32,043	32,043	-	-	
3400	1302161	JAYAKODI D	20,700	20,700	-	-	
3401	1302355	ELUMALAI N	31,456	31,456	-	-	
3402	1303104	MANI C	54,353	54,353	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
3403	1303112	DEVENDIRAN N	9,529	9,529	-	-	
3404	1303114	DURAIKKANNU N	14,259	14,259	-	-	
3405	1303153	KANNAKI S	90,411	90,411	-	-	
3406	1303370	NANTHAGOPAL.P	83,408	83,408	-	-	
3407	1303374	ARUMUGAM.B	90,914	90,914	-	-	
3408	1303396	MANI.E	50,759	50,759	-	-	
3409	1303413	RAMAMOORTHY.P	78,800	78,800	-	-	
3410	1303435	ELUMALAI.R	1,53,994	1,53,994	-	-	
3411	1303443	SEKAR.N	40,943	40,943	-	-	
3412	1303448	PACHIYAPPAN.M	21,992	21,992	-	-	
3413	1303456	PARASURAMAN B	67,777	67,777	-	-	
3414	1303480	LOGANATHAN.R	35,986	35,986	-	-	
3415	1303511	SELVAM.A	1,04,105	1,04,105	-	-	
3416	1303538	ARUMUGAM.A	46,021	46,021	-	-	
3417	1303561	CHINNATHAMBI.M	4,813	4,813	-	-	
3418	1303566	NATARAJAN.M	2,15,287	2,15,287	-	-	
3419	1303578	SEKAR.C	1,376	1,376	-	-	
3420	1303595	KUMAR.V	33,247	33,247	-	-	
3421	1303599	SUBRAMANIAN.N	62,147	62,147	-	-	
3422	1303608	ELUMALAI.N	47,229	47,229	-	-	
3423	1303614	THANGAM A	10,785	10,785	-	-	
3424	1303647	TAMILSELVAN P.	9,931	9,931	-	-	
3425	1303702	NEDUMAL A.	97,248	97,248	-	-	
3426	1303735	ANNAMALAI G.	34,951	34,951	-	-	
3427	1303772	SARASWATHI.G	55,202	55,202	-	-	
3428	1303807	UZHAKKI AMMAL P	33,683	33,683	-	-	
3429	1303817	RAMAMURTHY G	13,201	13,201	-	-	
3430	1303832	MANIMAGALAI L	1,24,716	1,24,716	-	-	
3431	1303836	SUBBAN.V	24,289	24,289	-	-	
3432	1303852	PALANI N	56,568	56,568	-	-	
3433	1303959	VADIVEL M	57,981	57,981	-	-	
3434	1304099	ANNAMALAI J	5,551	5,551	-	-	
3435	1304126	THULASIRAMAN K	83,359	83,359	-	-	
3436	1304128	RADHA D	30,715	30,715	-	-	
3437	1304192	KASI GOUNDER R	55,973	55,973	-	-	
3438	1304274	MURUGAN P	52,974	52,974	-	-	
3439	1304295	SOUNDAR K	28,451	28,451	-	-	
3440	1304306	PARASURAMAN E	58,519	58,519	-	-	
3441	1304310	SARASWATHI R	36,117	36,117	-	-	
3442	1304354	UNNAMALAI S	36,827	36,827	-	-	
3443	1305025	POORNIMA K	15,222	15,222	-	-	
3444	1305033	MURUGESAN K	1,83,302	1,83,302	-	-	
3445	1305035	POOMARI E	81,072	81,072	-	-	
3446	1305038	DHANANCHEZHIYAN A	12,908	12,908	-	-	
3447	1305047	ARUMUGAM M	10,458	10,458	-	-	
3448	1305052	MOHANAVEL M	29,855	29,855	-	-	
3449	1305071	SUBRAMANI S	12,567	12,567	-	-	
3450	1305073	KAMALAKANNAN P	19,813	19,813	-	-	
3451	1305077	VADIVEL A	15,057	15,057	-	-	
3452	1305114	JAYAMOHAN K	40,981	40,981	-	-	
3453	1305117	KRISHNAN G	21,567	21,567	-	-	
3454	1305118	REVATHI B	18,755	18,755	-	-	
3455	1305124	NATARAJAN V P	85,159	85,159	-	-	
3456	1305138	PARANTHAMAN P	61,806	61,806	-	-	
3457	1305143	PANNEERSELVAM E	45,983	45,983	-	-	
3458	1305145	MANGALAMOORTHY P	22,144	22,144	-	-	
3459	1305154	SUNDARAMOORTHY E	99,412	99,412	-	-	
3460	1305156	VADIVEL S	47,713	47,713	-	-	
3461	1305158	VIVEKKUMAR K	3,752	3,752	-	-	
3462	1305164	ELUMALAI P	21,304	21,304	-	-	
3463	1305166	RUKKUMANI P	37,686	37,686	-	-	
3464	1305169	KATHAYI B	64,222	64,222	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
3465	1305172	VINOTHKUMAR S	14,662	14,662	-	-	
3466	1401123	KARTHIKEYAN.N	1,05,159	1,05,159	-	-	
3467	1401345	VASANTHA E	10,064	10,064	-	-	
3468	1402362	RANI P	33,162	33,162	-	-	
3469	1402381	PALANI R	11,984	11,984	-	-	
3470	1402562	VENGATESAN R	33,382	33,382	-	-	
3471	1403110	PERIYASAMY.K	7,164	7,164	-	-	
3472	0201009	PALANI K	30,872	30,872	-	-	
3473	0201111	MURUGAN C	1,80,502	1,80,502	-	-	
3474	0201208	ARUMUGAM V	1,11,782	1,11,782	-	-	
3475	0201308	VENGATESAN G	1,06,872	1,06,872	-	-	
3476	0201328	NATARAJAN M	25,566	25,566	-	-	
3477	0201329	GOVINDARAJ P	1,18,702	1,18,702	-	-	
3478	0201449	NAMACHIVAYAM A	9,223	9,223	-	-	
3479	0201478	SAMBATH C	12,733	12,733	-	-	
3480	0202237	RAMA MOORTHY V	29,185	29,185	-	-	
3481	0202417	KRISHNA UDIYAR P	1,45,190	1,45,190	-	-	
3482	0202518	MURUGAIYAN A	71,025	71,025	-	-	
3483	0202625	VENKATESAN D	27,481	27,481	-	-	
3484	0203012	SAROJA K	1,00,528	1,00,528	-	-	
3485	0207023	ARUMUGAM M	39,758	39,758	-	-	
3486	0207046	VENKATESAN G	22,317	22,317	-	-	
3487	0207066	SUBRAMANI G	15,072	15,072	-	-	
3488	0207072	VEERAPATHIRAN G	81,878	81,878	-	-	
3489	0207125	DURAISAMY B	52,547	52,547	-	-	
3490	0207181	KARUNAKARAN A	76,224	76,224	-	-	
3491	0207196	KUPPUSAMY A	57,120	57,120	-	-	
3492	0207228	RAJAGURU R	1,13,589	1,13,589	-	-	
3493	0207330	MANICKAM M	41,174	41,174	-	-	
3494	0207351	SELVARAJU R	84,913	84,913	-	-	
3495	0207372	SELVARAJ R	69,222	69,222	-	-	
3496	0207397	MANI M	9,607	9,607	-	-	
3497	0207400	PALANI.M	62,061	62,061	-	-	
3498	0207430	PANCHASARAM M	25,439	25,439	-	-	
3499	1401007	THANIKAIMALAI K	65,592	65,592	-	-	
3500	1401017	KUMARAVEL E	2,58,326	2,58,326	-	-	
3501	1401019	PANNEERSELVAM R	8,903	8,903	-	-	
3502	1401026	RAVI E	54,648	54,648	-	-	
3503	1401027	VENGATESAN V	20,123	20,123	-	-	
3504	1401230	SUBRAMANI C.	1,31,707	1,31,707	-	-	
3505	1401274	KANNIYAPPAN G	9,279	9,279	-	-	
3506	1401286	SIVA K	35,501	35,501	-	-	
3507	1401320	SHANMUGAM G	6,817	6,817	-	-	
3508	1401340	ELUMALAI G	12,947	12,947	-	-	
3509	1401352	SOLAIPILLAI N	12,944	12,944	-	-	
3510	1401359	MEENAKSHIYAMMAL G	67,780	67,780	-	-	
3511	1401383	KUTTY B	9,804	9,804	-	-	
3512	1401386	SUTHA S	12,161	12,161	-	-	
3513	1401394	VENKATESAN C	19,907	19,907	-	-	
3514	1401399	KANAGAMBAL S	11,814	11,814	-	-	
3515	1401400	BHARATHI N	1,13,223	1,13,223	-	-	
3516	1401404	KANNAN M	49,349	49,349	-	-	
3517	1401407	RAVI M	52,093	52,093	-	-	
3518	1401409	VISWANATHAN K	50,907	50,907	-	-	
3519	1401412	HARIBALAN M	24,411	24,411	-	-	
3520	1401413	PITCHANDI R	56,311	56,311	-	-	
3521	1401417	AMUTHA S	67,246	67,246	-	-	
3522	1401419	RAGAVAN K	1,00,265	1,00,265	-	-	
3523	1401422	SEENU C	62,146	62,146	-	-	
3524	1401428	RAJU L	46,103	46,103	-	-	
3525	1401433	VASANTHI P	1,406	1,406	-	-	
3526	0203352	NARAYANASAMY S	86,952	86,952	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
3527	0206003	RAMAN N	30,613	30,613	-	-	
3528	0207036	SARAVANAN R	7,078	7,078	-	-	
3529	0207311	PERUMAL K	32,780	32,780	-	-	
3530	0207340	VENKATESAN M	73,095	73,095	-	-	
3531	0207388	KUMAR S	12,013	12,013	-	-	
3532	0906202	ELUMALAI M.C	1,67,931	1,67,931	-	-	
3533	1001258	LAKSHMANAN P	1,15,848	1,15,848	-	-	
3534	1401039	KASI C	79,371	79,371	-	-	
3535	1401084	CHANDHIRA.A	6,864	6,864	-	-	
3536	1401095	SAMPATH.C	42,414	42,414	-	-	
3537	1401107	GOPAL.K	1,02,179	1,02,179	-	-	
3538	1401169	GUNASEKAR.M	68,508	68,508	-	-	
3539	1401170	VIJAYAKUMAR.L	80,221	80,221	-	-	
3540	1401211	THANIKAIMALAI C	84,727	84,727	-	-	
3541	1402136	NAGARAJAN.G	27,178	27,178	-	-	
3542	1402139	ELUMALAI.M	57,456	57,456	-	-	
3543	1402303	SHANMUGAM G.	1,05,272	1,05,272	-	-	
3544	1402365	MANNAKATTI V	58,845	58,845	-	-	
3545	1402488	GOVINTHU M	68,127	68,127	-	-	
3546	1402489	SARASU P	69,388	69,388	-	-	
3547	1402510	PACHIYAPPAN M	20,911	20,911	-	-	
3548	1402511	THIRUMALAI S	55,680	55,680	-	-	
3549	1402517	ELUMALAI K	92,023	92,023	-	-	
3550	1402554	KANNIYAPPAN V	78,970	78,970	-	-	
3551	1402555	PERUMAL K	20,395	20,395	-	-	
3552	1402567	SIVACHANDIRAN R	47,623	47,623	-	-	
3553	1402568	THAMAYANTHI G	65,267	65,267	-	-	
3554	1402578	RATHINAVEL ACHARI A	78,753	78,753	-	-	
3555	1402579	SELVAM P	36,792	36,792	-	-	
3556	1402582	GOPINATH R	42,977	42,977	-	-	
3557	1502136	SUBRAMANIAN K	22,737	22,737	-	-	
3558	1502534	VISWANATHAN N	1,19,169	1,19,169	-	-	
3559	1502624	RAJESWARI A	12,350	12,350	-	-	
3560	1103260	RAVI G	1,18,618	1,18,618	-	-	
3561	1501024	MURUGESAN N	18,422	18,422	-	-	
3562	1501593	DHAYALAN.G	94,601	94,601	-	-	
3563	0303008	CINNAPAIYAN M	49,394	49,394	-	-	
3564	0303009	DHAYALAN S	2,31,215	2,31,215	-	-	
3565	0303039	KANNAN M	80,477	80,477	-	-	
3566	0304013	RAMAJAYAM G	1,04,053	1,04,053	-	-	
3567	0304018	RAJAVELU K	1,02,963	1,02,963	-	-	
3568	0305377	PALANI G	44,594	44,594	-	-	
3569	0305540	THANGARAJI T	2,550	2,550	-	-	
3570	0306019	SRITHARAN A	99,284	99,284	-	-	
3571	0306050	ELUMALAI P	1,59,010	1,59,010	-	-	
3572	0306111	MURUGAIYAN.D	16,589	16,589	-	-	
3573	0306182	DHINAKARAN R	2,17,145	2,17,145	-	-	
3574	0308471	PANDARYNATHAN A	1,05,147	1,05,147	-	-	
3575	1102072	MUTHUKUMARAN D	1,89,343	1,89,343	-	-	
3576	1102080	SUJATHA S	64,192	64,192	-	-	
3577	1102084	VARALAKSHMI P	1,49,674	1,49,674	-	-	
3578	1102097	MUNUSAMY P	81,528	81,528	-	-	
3579	1103002	LAKSHMINARAYANAN D	1,47,381	1,47,381	-	-	
3580	1103125	JANARTHANAN K	51,909	51,909	-	-	
3581	1103176	VELU M	71,926	71,926	-	-	
3582	1103183	MURUGESAN V	1,12,040	1,12,040	-	-	
3583	1103201	SUBRAMANI K	36,169	36,169	-	-	
3584	1103234	JAYAMANI V	1,22,850	1,22,850	-	-	
3585	1103240	RAJENDIRAN G	40,985	40,985	-	-	
3586	1103255	DHANDAPANI S	22,361	22,361	-	-	
3587	1103265	SUBRAMANI C	62,550	62,550	-	-	
3588	1103271	MANIGANDAN J	65,582	65,582	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
3589	1104452	ARUMUGAM S.	76,996	76,996	-	-	
3590	1104470	LAKSHMIAMMAL R	56,037	56,037	-	-	
3591	1104471	SELVAM S.	22,543	22,543	-	-	
3592	1104563	CHAKKARAVATHY R	1,45,161	1,45,161	-	-	
3593	1104643	MALLIGARJUNAN M	2,14,248	2,14,248	-	-	
3594	1105020	MURUGA DASS N	1,34,609	1,34,609	-	-	
3595	1105026	KARTHIBAN A	98,569	98,569	-	-	
3596	1105033	GOPAL A	1,17,218	1,17,218	-	-	
3597	1502006	VENGATESAN .G	88,011	88,011	-	-	
3598	1502016	KUPPUSAMY R	68,220	68,220	-	-	
3599	1502024	ANBALAGAN G	1,28,947	1,28,947	-	-	
3600	1502035	PRASANNA D	85,305	85,305	-	-	
3601	1502046	NAVANETHAKRISHNAN P	81,019	81,019	-	-	
3602	1502053	KESAVAN K	14,480	14,480	-	-	
3603	1502066	RAJAMANI.K	1,13,557	1,13,557	-	-	
3604	1502139	KRISHNAMOORTHY.G	37,624	37,624	-	-	
3605	1502150	LATCHUMANAN.K	88,029	88,029	-	-	
3606	1502186	SRINIVASAN.K	93,727	93,727	-	-	
3607	1502200	PALANI.D	55,969	55,969	-	-	
3608	1502245	MANAVALAN M.	54,788	54,788	-	-	
3609	1502255	BALASUBRAMANIYAN J	13,242	13,242	-	-	
3610	1502260	MURUGESAN C.	82,993	82,993	-	-	
3611	1502267	VADIVEL S.	23,175	23,175	-	-	
3612	1502283	SIVAKUMAR A.	6,255	6,255	-	-	
3613	1502357	PARASURAMAN V.	436	436	-	-	
3614	1502374	MATHIVANAN J.	1,26,550	1,26,550	-	-	
3615	1502392	KUPPAN M.	75,101	75,101	-	-	
3616	1502401	RAJA K	71,547	71,547	-	-	
3617	1502416	MANNU K	80,758	80,758	-	-	
3618	1502428	PALANI R	1,09,406	1,09,406	-	-	
3619	1502444	PARASURAMAN S	73,695	73,695	-	-	
3620	1502477	VELU MOORTHY S	1,02,688	1,02,688	-	-	
3621	1502487	RAMAMOORTHY R	1,86,305	1,86,305	-	-	
3622	1502489	VIJIYARANGAM N	55,842	55,842	-	-	
3623	1502510	PICHANDI G	61,957	61,957	-	-	
3624	1502513	PALANI UDAIYAR V	1,11,338	1,11,338	-	-	
3625	1502522	ARUMUGAM K	48,627	48,627	-	-	
3626	1502526	RAVI P	1,48,930	1,48,930	-	-	
3627	1502533	GAJENDIRAN G	1,14,847	1,14,847	-	-	
3628	1502536	UMA R	69,221	69,221	-	-	
3629	1502543	POONGKODI S	68,934	68,934	-	-	
3630	1502549	SUBRAMANIYAN K	82,881	82,881	-	-	
3631	1502555	KALYANI D	1,32,324	1,32,324	-	-	
3632	1502581	AMSA M	1,09,027	1,09,027	-	-	
3633	1502585	NATARAJAN R	72,734	72,734	-	-	
3634	1502591	THILAGAM R	89,276	89,276	-	-	
3635	1502597	ELUMALAI G	1,08,843	1,08,843	-	-	
3636	1502598	ELUMALAI R	72,363	72,363	-	-	
3637	1502599	ARUMUGAM V	95,704	95,704	-	-	
3638	1502603	SIVASANKARAN S	46,421	46,421	-	-	
3639	1502604	GOPAL M	1,43,227	1,43,227	-	-	
3640	1502605	MAHAVISHNU K	90,852	90,852	-	-	
3641	1502607	RANGANATHAN L	1,74,992	1,74,992	-	-	
3642	1502609	VENDA P	67,549	67,549	-	-	
3643	1502611	BALASUBRAMANIYAN V	1,78,754	1,78,754	-	-	
3644	1502614	RAMESH P	87,714	87,714	-	-	
3645	1502615	VENKATESAN R	72,407	72,407	-	-	
3646	1502618	AMUTHA E	1,18,473	1,18,473	-	-	
3647	1502619	KARUNAKARAN P	11,623	11,623	-	-	
3648	1502620	GANDHI P	24,180	24,180	-	-	
3649	1502621	KANNAN V	51,496	51,496	-	-	
3650	1502622	SELVAN J	1,14,181	1,14,181	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
3651	1502623	SELVAGANDHI P	1,29,285	1,29,285	-	-	
3652	1502626	SURIYANARAYANAN B	95,414	95,414	-	-	
3653	1502628	GUNASUNDARI T	50,756	50,756	-	-	
3654	1502629	RAMU K	1,59,167	1,59,167	-	-	
3655	0101817	KUPPAN.R	22,412	22,412	-	-	
3656	0101839	ARJUNAN.A	34,617	34,617	-	-	
3657	0101978	PANDIYAN D	55,929	55,929	-	-	
3658	0101991	SHANMUGAM M	16,607	16,607	-	-	
3659	0105158	ELUMALAI M	1,32,240	1,32,240	-	-	
3660	0105389	MUNUSAMY N	49,981	49,981	-	-	
3661	0103288	THANGAVEL A	48,550	48,550	-	-	
3662	0102019	RAJAKANTHAN B	57,364	57,364	-	-	
3663	0106293	PANDURANGAN A	1,10,458	1,10,458	-	-	
3664	0106733	NARAYANASAMY R	28,474	28,474	-	-	
3665	0202810	VENKATACHALAM D	34,541	34,541	-	-	
3666	0204742	SUMATHI A	1,22,604	1,22,604	-	-	
3667	0301184	BALAKRISHNAN D	60,396	60,396	-	-	
3668	0301793	GOPALAKRISHNAN M	1,78,245	1,78,245	-	-	
3669	0307414	PORKODI B.	44,813	44,813	-	-	
3670	0307682	BOOPALAN C	13,869	13,869	-	-	
3671	0309729	PARVATHI G	47,806	47,806	-	-	
3672	0309734	MALARVIZHI K	96,099	96,099	-	-	
3673	0309805	KAMARAJ E	93,154	93,154	-	-	
3674	0309880	SHANKAR E	1,03,768	1,03,768	-	-	
3675	0309887	MANIKANDAN S	37,124	37,124	-	-	
3676	0801404	DHARUMAN A	25,793	25,793	-	-	
3677	0301590	PANNER SELVAM P	6,558	6,558	-	-	
3678	0303463	SIVAMOORTHY K	17,490	17,490	-	-	
3679	0303535	JAYARAMAN. K	10,697	10,697	-	-	
3680	0303773	JEYASHANGAR.C	30,866	30,866	-	-	
3681	0301317	ANNAMALAI C	95,255	95,255	-	-	
3682	0305723	ELUMALAI.M	32,011	32,011	-	-	
3683	0301190	PANNER SELVAM V	47,428	47,428	-	-	
3684	0307583	GOPI G	1,41,431	1,41,431	-	-	
3685	0308976	NEHRU P	27,915	27,915	-	-	
3686	0308991	RAJA V	25,414	25,414	-	-	
3687	0402898	SUBRAMANI R	45,588	45,588	-	-	
3688	0503696	ELUMALAI M	1,96,304	1,96,304	-	-	
3689	0505222	VENGAPPAN R	73,112	73,112	-	-	
3690	0604006	SRINIVASAN S	9,498	9,498	-	-	
3691	0603470	ASHOKAN.V	88,330	88,330	-	-	
3692	0701324	KRISHNAKANTHAN G	84,407	84,407	-	-	
3693	0701557	NATARAJAN A	25,844	25,844	-	-	
3694	0702016	VEDIYAPPAN V	1,44,381	1,44,381	-	-	
3695	0702514	SUBRAMANIAN G	18,194	18,194	-	-	
3696	0705183	KASIYAMMAL A	66,368	66,368	-	-	
3697	0706067	KASI K	17,466	17,466	-	-	
3698	0706415	KUMAR A	20,930	20,930	-	-	
3699	0105286	MUTHU.D	1,02,819	1,02,819	-	-	
3700	0706139	PATTABI S	57,167	57,167	-	-	
3701	0806505	DEVENDIRAN M	15,685	15,685	-	-	
3702	0806404	ELUMALAI C	15,605	15,605	-	-	
3703	0806764	RAMAN K	63,396	63,396	-	-	
3704	0801333	KUPPAN V	41,175	41,175	-	-	
3705	0804940	PALANI T	1,12,598	1,12,598	-	-	
3706	0806300	MOHAN B	62,209	62,209	-	-	
3707	0806904	JAYASHANKAR M	32,376	32,376	-	-	
3708	1107153	RAMADOSS E	50,851	50,851	-	-	
3709	1201601	MANIGANDAN P	59,578	59,578	-	-	
3710	0201554	SETTU C	48,192	48,192	-	-	
3711	0201254	ELUMALAI A	20,036	20,036	-	-	
3712	1203652	MURUGANANTHAM J	9,393	9,393	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
3713	1203654	SURESH J	26,890	26,890	-	-	
3714	1202045	SEETHARAM P	63,788	63,788	-	-	
3715	1203039	DHAYALAN G	26,276	26,276	-	-	
3716	1203110	ARUMUGAM K	50,830	50,830	-	-	
3717	1203230	CHAKARAVARTHY.C	30,582	30,582	-	-	
3718	1205053	SANGEETHA V	67,533	67,533	-	-	
3719	1205100	ELLAMMAL D	3,08,077	3,08,077	-	-	
3720	0704362	MANI R	1,05,361	1,05,361	-	-	
3721	1301711	RAMESH.C	1,17,294	1,17,294	-	-	
3722	1301611	VELLAI DUARI M	8,347	8,347	-	-	
3723	1302376	SIVA A	15,517	15,517	-	-	
3724	1302588	MUNIYAN.G	24,601	24,601	-	-	
3725	1302623	N.SHANKAR	37,329	37,329	-	-	
3726	1302815	VIJAYALAKSHMI J	33,386	33,386	-	-	
3727	1302834	JAYALAKSHMI K	38,624	38,624	-	-	
3728	1302855	VINOTH S	15,084	15,084	-	-	
3729	0302178	ELUMALAI K	12,271	12,271	-	-	
3730	1303350	SUBRAMANIAN N	34,305	34,305	-	-	
3731	0302778	JAYARAMAN K	23,351	23,351	-	-	
3732	1303096	MURUGAN N	21,337	21,337	-	-	
3733	1303436	POOVASI.M	34,584	34,584	-	-	
3734	1305032	KASINATHAN B	13,762	13,762	-	-	
3735	1305097	ANANTHAN S	32,876	32,876	-	-	
3736	1305148	SUBRAMANI S	46,138	46,138	-	-	
3737	1305174	SAKTHIVEL C	25,873	25,873	-	-	
3738	1104366	ANNAMALAI.S	20,915	20,915	-	-	
3739	7PW130	KUPPAN R	1,09,971	1,09,971	-	-	
3740	7PW142	IYAPPAN G	2,59,644	2,59,644	-	-	
3741	7PW144	ELUMALAI M	34,573	34,573	-	-	
3742	7PW251	ARJUNAN A	22,485	22,485	-	-	
3743	7PW28	K.SHANKAR	94,392	94,392	-	-	
3744	7PW31	E.PALANIVEL	80,404	80,404	-	-	
3745	7PW70	G.PALANI	70,711	70,711	-	-	
3746	7DE137	ATHIMOOLAM P	82,102	82,102	-	-	
3747	7DE139	PALANI R	13,397	13,397	-	-	
3748	7DE141	SATHIYAMOORTHY A	10,819	10,819	-	-	
3749	7KA236	ARUMUGAM C	8,202	8,202	-	-	
3750	7KA373	SAGADEVAN N	98,954	98,954	-	-	
3751	7KA376	JEYARAMAN K	8,648	8,648	-	-	
3752	7KA400	PALANI G	28,525	28,525	-	-	
3753	7KA522	BHARANI G	91,793	91,793	-	-	
3754	7KA523	RAJA V	14,701	14,701	-	-	
3755	7KA524	KAMARAJ E	61,702	61,702	-	-	
3756	7KA525	KANNI R	52,017	52,017	-	-	
3757	7KA526	PANNERSELVAM V	25,754	25,754	-	-	
3758	7KA527	SUBRAMANI K	17,738	17,738	-	-	
3759	7KA528	PANNER SELVAM P	8,730	8,730	-	-	
3760	7KA529	RAJAMANI K	59,144	59,144	-	-	
3761	7KA530	JEYASHANAKAR C	19,515	19,515	-	-	
3762	7KA531	PORKODI B	32,239	32,239	-	-	
3763	7KL01	R.MURUGAN	39,397	39,397	-	-	
3764	7KL49	CHANDIRASEKAR G	25,032	25,032	-	-	
3765	7KR131	ELUMALAI M	1,42,628	1,42,628	-	-	
3766	7KR218	SHOPANA V	54,470	54,470	-	-	
3767	7KN129	PANDURANGAN C	62,143	62,143	-	-	
3768	7KN68	SRINIVASAN.S	9,118	9,118	-	-	
3769	7PE12	T.ELUMALAI	63,761	63,761	-	-	
3770	7PE18	C.VENGATESAN	46,475	46,475	-	-	
3771	7PE282	KASIYAMMAL A	41,220	41,220	-	-	
3772	7PE375	MUTHU D	74,799	74,799	-	-	
3773	7PE376	VEDIYAPPAN V	1,09,371	1,09,371	-	-	
3774	7PE377	MANOJKUMAR C	63,865	63,865	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
3775	7PE378	KRISHNANKANTHAN G	72,293	72,293	-	-	
3776	7PE379	PATTABI S	40,249	40,249	-	-	
3777	7PE53	N.SIVARAJ	9,775	9,775	-	-	
3778	7NM206	SATHIYARAJ D	11,538	11,538	-	-	
3779	7NM47	RAMASAMY S	82,744	82,744	-	-	
3780	7NM134	PALANI T	80,656	80,656	-	-	
3781	7NM168	ELUMALAI A	91,887	91,887	-	-	
3782	7NM205	JAYASNKAR M	22,250	22,250	-	-	
3783	7NM213	MAHALINGAM P	50,352	50,352	-	-	
3784	7NM64	MAGADEVI M	45,846	45,846	-	-	
3785	7AD324	RAMADASS E	37,432	37,432	-	-	
3786	7MN01	C.MURUGAN	1,44,197	1,44,197	-	-	
3787	7MN11	C.KUPPAN	43,629	43,629	-	-	
3788	7MN119	RAJENDIRAN K	45,450	45,450	-	-	
3789	7MN236	ELUMALAI A	14,484	14,484	-	-	
3790	7MS107	VENKATESAN.A	99,389	99,389	-	-	
3791	7MS140	KASI P	-	-	-	-	
3792	7MS147	SUBRAMANI G	24,998	24,998	-	-	
3793	7MS23	K.SEKAR	75,458	75,458	-	-	
3794	7MS322	THANGAMANI A	44,659	44,659	-	-	
3795	7MS54	V.GOVINDASAMY	78,928	78,928	-	-	
3796	7MS86	MANIKANDAN.R	32,928	32,928	-	-	
3797	7MS87	RAMAN.M	9,855	9,855	-	-	
3798	7PE258	P.M.VIJAYA BASKAR	74,324	74,324	-	-	
3799	7AG92	ANNAMALAI S	14,726	14,726	-	-	
3800	4440120	ABHINAYA P	85,499	85,499	-	-	
3801	0504448	SIVAKUMAR R	73,562	73,562	-	-	
3802	0501037	BALAMURUGAN R	60,956	60,956	-	-	
3803	0506015	KALIMKHAN K	43,324	43,324	-	-	
3804	0505675	SAKTHIVEL R	1,77,637	1,77,637	-	-	
3805	0501342	G MARIYANATHAN	1,45,187	1,45,187	-	-	
3806	0501393	M.SEVI KONAR	76,355	76,355	-	-	
3807	0501167	RAGOTTHAMAN P	79,541	79,541	-	-	
3808	0505695	GOVINDHAN K	30,757	30,757	-	-	
3809	0502289	CHANTHIRALEKA L	54,805	54,805	-	-	
3810	0502166	S.MOHAMED ADAM	1,20,524	1,20,524	-	-	
3811	0501142	KRISHNAMOORTHY V	40,709	40,709	-	-	
3812	0501139	JARINA N	76,492	76,492	-	-	
3813	0501111	CHINNADURAI T	1,51,695	1,51,695	-	-	
3814	0501031	ABDULRASHITH A	3,61,194	3,61,194	-	-	
3815	0502309	BABU P	3,07,115	3,07,115	-	-	
3816	0501097	GOWRI B	50,984	50,984	-	-	
3817	0504523	THAMIZHSELVAN B	54,562	54,562	-	-	
3818	0504511	KRISHNAVENI J	55,368	55,368	-	-	
3819	0504521	PRASANNA A	3,98,294	3,98,294	-	-	
3820	0504496	AYYANAR A	51,623	51,623	-	-	
3821	0504286	K.VELUSAMY	49,810	49,810	-	-	
3822	0504397	KRISHNAMOORTHY S	63,818	63,818	-	-	
3823	0504260	R.CHANDIRASEKAR	1,115	1,115	-	-	
3824	0503278	S.PRABU	1,40,169	1,40,169	-	-	
3825	0503224	UMAIYAN A	50,407	50,407	-	-	
3826	0504289	K.ALAMELU	3,33,109	3,33,109	-	-	
3827	0504524	CHINNAPAIYAN M	28,646	28,646	-	-	
3828	0504043	GOVINDASAMY K	60,783	60,783	-	-	
3829	0504412	SUBRAYAN P	2,23,647	2,23,647	-	-	
3830	0504206	MANIKANDAN A	88,475	88,475	-	-	
3831	0504262	A.SAKTHIVEL	1,32,524	1,32,524	-	-	
3832	0504467	MOHAN N	1,27,429	1,27,429	-	-	
3833	0504419	KUMAR P	1,79,631	1,79,631	-	-	
3834	0504375	ARUMUGAM K	91,044	91,044	-	-	
3835	0504222	G.SAKTHIVEL	58,907	58,907	-	-	
3836	0504177	SUBRAMANIYAN R	1,18,449	1,18,449	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
3837	0504426	NATARAJAN K	1,21,583	1,21,583	-	-	
3838	0504520	JAYABALAN R	1,14,049	1,14,049	-	-	
3839	0504265	U.GANESAN	10,408	10,408	-	-	
3840	0504304	J.MUTHUKUMARAN	36,358	36,358	-	-	
3841	0504191	CHINNATHAMBI S	1,10,623	1,10,623	-	-	
3842	0504515	RAMAKRISHNAN M	60,788	60,788	-	-	
3843	0504510	MARUDHUMUTHU M	35,433	35,433	-	-	
3844	0504133	KODIYAN N	1,88,893	1,88,893	-	-	
3845	0504004	SWAMINATHAN P	45,607	45,607	-	-	
3846	0505387	PANDURANGAN M	60,323	60,323	-	-	
3847	0505697	KOOTHAN K	15,489	15,489	-	-	
3848	0505511	C.PICHAI	94,178	94,178	-	-	
3849	0505276	ANTHUVANMAGIAMIRAJ A	70,602	70,602	-	-	
3850	0505503	S.ARULAPPAN	30,074	30,074	-	-	
3851	0502158	A.MOHAMMEDALI	3,22,806	3,22,806	-	-	
3852	0504050	VADAMALAI D	2,01,386	2,01,386	-	-	
3853	0504514	RAMESH R	97,914	97,914	-	-	
3854	0504317	A.ELUMALAI	42,070	42,070	-	-	
3855	0504491	B SUMATHI	76,402	76,402	-	-	
3856	0504526	SELVAM K	3,65,970	3,65,970	-	-	
3857	0504525	SAMBATHKUMARI S	1,59,430	1,59,430	-	-	
3858	0501593	ANTHONYAMMAL C	6,489	6,489	-	-	
3859	0507187	AYYANAR K	43,166	43,166	-	-	
3860	0503403	P.SRIMATHI	1,77,943	1,77,943	-	-	
3861	0503085	BOOPATHI S	1,52,347	1,52,347	-	-	
3862	0507129	SHANTHI R	32,042	32,042	-	-	
3863	0503140	NARAYANAN T	94,656	94,656	-	-	
3864	0507084	ELUMALAI M S	1,95,077	1,95,077	-	-	
3865	0503241	PANNEER SELVAM S	6,08,261	6,08,261	-	-	
3866	0503386	S.CHITHRA	1,59,596	1,59,596	-	-	
3867	0503556	CHINNARASU K	89,587	89,587	-	-	
3868	0503074	RAMACHANDRAN C	1,45,097	1,45,097	-	-	
3869	0503152	RAMAKRISHNAN K	59,802	59,802	-	-	
3870	0503199	CHINNATHAMPI B	1,22,823	1,22,823	-	-	
3871	0507095	PERUMAL M	1,30,129	1,30,129	-	-	
3872	0505400	T S SUNDARARAJAN	64,981	64,981	-	-	
3873	0505568	MALAR R	50,615	50,615	-	-	
3874	0505647	SANKAR V	78,576	78,576	-	-	
3875	0501074	BUVANESHWARI P	95,520	95,520	-	-	
3876	0503292	K.RAMACHANDIRAN	1,29,124	1,29,124	-	-	
3877	0502277	MOORTHY AMMAL A	1,57,483	1,57,483	-	-	
3878	0506170	SENTHAMARAI S	88,539	88,539	-	-	
3879	0501212	N.ANNADURAI	51,023	51,023	-	-	
3880	0501331	B.SUNDARAM	97,734	97,734	-	-	
3881	0506155	YASHMIN A	1,99,914	1,99,914	-	-	
3882	0505272	CHAKKARAVARTHY R	14,063	14,063	-	-	
3883	0506016	NATARAJAN R	21,479	21,479	-	-	
3884	0505095	KARUTHAPILLAI A	1,36,038	1,36,038	-	-	
3885	0501400	P.KRISHNAMOORTHY	1,21,512	1,21,512	-	-	
3886	0505205	THANGAMANI R	47,748	47,748	-	-	
3887	0506131	ANTHONISAMI D	29,055	29,055	-	-	
3888	0506076	MALAR A	79,119	79,119	-	-	
3889	0501576	MOHAN P	45,572	45,572	-	-	
3890	0504225	C.VENKADASALAM	21,496	21,496	-	-	
3891	0505249	RAMANUZAM K	68,689	68,689	-	-	
3892	0505283	VIJAYAKUMAR G	39,730	39,730	-	-	
3893	0501181	RAJIVEL D	2,08,472	2,08,472	-	-	
3894	0501361	K.GOVINDASAMY	36,675	36,675	-	-	
3895	0505206	KASIRAJA R	79,680	79,680	-	-	
3896	0505345	THIRTHAPPAN R	1,08,047	1,08,047	-	-	
3897	0501173	MANIKANDAN K	44,475	44,475	-	-	
3898	0506174	ALAMELU R	26,717	26,717	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
3899	0505358	RAVI G	21,200	21,200	-	-	
3900	0506093	ELAKIYA K	26,175	26,175	-	-	
3901	0507189	BALU N	1,49,466	1,49,466	-	-	
3902	0503048	PONNUSAMY K	2,61,192	2,61,192	-	-	
3903	0503432	SUMATHI E	62,993	62,993	-	-	
3904	0503324	A.MURUGESAN	59,147	59,147	-	-	
3905	0503051	RAMASAMY S	1,14,823	1,14,823	-	-	
3906	0503539	VENGADESAN M	43,240	43,240	-	-	
3907	0501171	DURAI S	54,060	54,060	-	-	
3908	0502082	M.BATHIMABI	72,899	72,899	-	-	
3909	0502313	EZHUMALAI E	1,14,251	1,14,251	-	-	
3910	0502310	CHINNATHAMBI N	67,782	67,782	-	-	
3911	0502281	SANKAR A	25,442	25,442	-	-	
3912	0502304	SANKAR C	1,92,723	1,92,723	-	-	
3913	0501066	ASHOKAN J	1,53,215	1,53,215	-	-	
3914	0502243	NADARAJAN V	93,974	93,974	-	-	
3915	0501146	MAHADEVAN V	29,317	29,317	-	-	
3916	0501135	KALUVARAYAN V	1,08,166	1,08,166	-	-	
3917	0502124	A.ARIYAPUTHIRAN	1,69,571	1,69,571	-	-	
3918	0502140	K.VINOTH	1,16,073	1,16,073	-	-	
3919	0502118	D.PACHAMUTHU	23,698	23,698	-	-	
3920	0502204	ANTHONYSAMY V	1,40,697	1,40,697	-	-	
3921	0502307	ANTONYAMMAL A	1,00,487	1,00,487	-	-	
3922	0502132	V.BOOMADEVI	2,93,353	2,93,353	-	-	
3923	0502270	RENUGA S	65,906	65,906	-	-	
3924	0502278	SELVAKUMAR A	73,225	73,225	-	-	
3925	0502200	NOORUDEEN A	1,25,493	1,25,493	-	-	
3926	0501126	PANNEER M	68,275	68,275	-	-	
3927	0502320	AROKIYASAMY E	1,57,819	1,57,819	-	-	
3928	0502280	ARUMUGAM P	26,839	26,839	-	-	
3929	0501124	SUBRAMANIYAN M	1,42,617	1,42,617	-	-	
3930	0501160	VENKATRAMAN P	40,560	40,560	-	-	
3931	0502306	LAKSHMI K	59,754	59,754	-	-	
3932	0502154	P.AYIL	10,109	10,109	-	-	
3933	0501145	CHITHAMPARAM C	1,35,167	1,35,167	-	-	
3934	0502065	MUNUSAMY M	23,586	23,586	-	-	
3935	0502283	KASIMKHAN P	1,55,581	1,55,581	-	-	
3936	0502156	P.KANDASAMY	74,724	74,724	-	-	
3937	0502305	HAYATHBEE N	1,52,660	1,52,660	-	-	
3938	0502155	A.AKBARALI	85,760	85,760	-	-	
3939	0502218	PERIYAN K	83,934	83,934	-	-	
3940	0501147	DHAHIRAKATTHU	1,15,270	1,15,270	-	-	
3941	0502296	RAMACHANDRAN V	12,142	12,142	-	-	
3942	0501051	PANNERSELVAM R	18,404	18,404	-	-	
3943	0501057	CHAKKARAPANI T	57,983	57,983	-	-	
3944	0502078	N.NABISA	49,253	49,253	-	-	
3945	0502214	ARUNACHALAM K	24,896	24,896	-	-	
3946	0502164	P.KARIMKHAN	30,523	30,523	-	-	
3947	0502315	SUMITHRA P	55,734	55,734	-	-	
3948	0502250	KASI RAJA P	41,350	41,350	-	-	
3949	0501063	A SURESH	76,556	76,556	-	-	
3950	0505489	S.SEVI	81,935	81,935	-	-	
3951	0505458	P.THIRUSANGU	1,29,190	1,29,190	-	-	
3952	0505340	KUMAR K	47,496	47,496	-	-	
3953	0505197	SAMIDURAI V	1,35,519	1,35,519	-	-	
3954	0505355	JAYACHANDRAN V	1,03,966	1,03,966	-	-	
3955	0505694	ARUMUGAM M	95,920	95,920	-	-	
3956	0505689	REVATI K	2,28,576	2,28,576	-	-	
3957	0505657	MALAR P	29,190	29,190	-	-	
3958	0505469	M.SIVAKUMAR	46,879	46,879	-	-	
3959	0505421	M.DHARMALINGAM	1,43,723	1,43,723	-	-	
3960	0505616	PERUMAL V	57,266	57,266	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
3961	0505449	A.GANESAN	48,460	48,460	-	-	
3962	0505649	SUNDARRAJAN R	6,33,760	6,33,760	-	-	
3963	0505372	NATARAJAN S	1,17,081	1,17,081	-	-	
3964	0505147	SANKAR R	1,26,018	1,26,018	-	-	
3965	0505680	RAJENDIRAN P	47,296	47,296	-	-	
3966	0505208	KALIYAN K	52,140	52,140	-	-	
3967	0505445	M.PICHAI	57,957	57,957	-	-	
3968	0505577	JOTHI K	52,379	52,379	-	-	
3969	0505474	S.RAMALINGAM	1,58,333	1,58,333	-	-	
3970	0505537	S.CHINNATHAMBI	86,149	86,149	-	-	
3971	0504113	NAYINA R	68,420	68,420	-	-	
3972	0505580	GANESAN A	2,02,655	2,02,655	-	-	
3973	0505523	S.RANGANADHAN	48,616	48,616	-	-	
3974	0505569	CHINNAPPONNU G	56,640	56,640	-	-	
3975	0504427	SEETHALAKSHMI J	35,846	35,846	-	-	
3976	0504244	D.JAYAKUMAR	79,796	79,796	-	-	
3977	0505672	SUBRAMANIYAM C	1,25,605	1,25,605	-	-	
3978	0505438	K.KALIAMURTHY	92,916	92,916	-	-	
3979	0505493	S.KUPPUSAMY	2,62,776	2,62,776	-	-	
3980	0505666	NALLAMMAL A	82,408	82,408	-	-	
3981	0505642	ANTHONISAMY S	45,963	45,963	-	-	
3982	0505307	THANGAVEL M	92,046	92,046	-	-	
3983	0505646	ELUMALAI V	94,562	94,562	-	-	
3984	0501611	MANIKANDAN N	23,241	23,241	-	-	
3985	0504290	K.SENTHILKUMARI	1,33,844	1,33,844	-	-	
3986	0504161	PANNEERSELVAM M	36,593	36,593	-	-	
3987	0504263	K.GANESAN	62,136	62,136	-	-	
3988	0504457	ELUMALAI A M	79,652	79,652	-	-	
3989	0505161	SUBRAMANIAN T	33,295	33,295	-	-	
3990	0505466	S.RAMALINGAM	94,836	94,836	-	-	
3991	0505559	SUBRAMANIYAN K	83,642	83,642	-	-	
3992	0505589	SOLAI K	56,435	56,435	-	-	
3993	0505645	KANNAN V	97,949	97,949	-	-	
3994	0505677	VENGATESAN S	73,216	73,216	-	-	
3995	0505373	ARUMBU K	49,068	49,068	-	-	
3996	0505293	RAMAR D	1,28,213	1,28,213	-	-	
3997	0505654	ARIKRIAHNAN K	57,839	57,839	-	-	
3998	0505576	ELUMALAI V	1,27,551	1,27,551	-	-	
3999	0505688	A RAJI	65,998	65,998	-	-	
4000	0505282	MANJULA V	1,39,524	1,39,524	-	-	
4001	0505504	G.ANBALAGAN	19,972	19,972	-	-	
4002	0505250	SUNDARAMOORTHY M	85,777	85,777	-	-	
4003	0505467	N.R.VENKADESAN	52,140	52,140	-	-	
4004	0501332	C.MARTIN	78,912	78,912	-	-	
4005	0501569	GOVINDASAMY K	23,561	23,561	-	-	
4006	0501610	AROKIYASAMY K	2,55,141	2,55,141	-	-	
4007	0501137	CHAKKARAVARTHY P	2,312	2,312	-	-	
4008	0503327	A.DHANAPAL	3,07,919	3,07,919	-	-	
4009	0501533	ANTHONYSAMY A	1,90,438	1,90,438	-	-	
4010	0501609	LILLY FLORA T	96,485	96,485	-	-	
4011	0503394	A.JOTHILINGAM	31,416	31,416	-	-	
4012	0504349	PANNERSELVAM M	73,697	73,697	-	-	
4013	0503385	S.VELU	1,20,122	1,20,122	-	-	
4014	0504250	A.PERIYANAYAGAM	29,005	29,005	-	-	
4015	0504020	RAJENDRAN D	1,43,371	1,43,371	-	-	
4016	0503208	VISUVANATHAN S	67,679	67,679	-	-	
4017	0501219	M.KULANTHAISAMY	1,75,252	1,75,252	-	-	
4018	0501344	P.DHANISLOSS	1,72,055	1,72,055	-	-	
4019	0501513	SENTHILKUMAR K	70,963	70,963	-	-	
4020	0504204	T M R KALIYAN	1,73,860	1,73,860	-	-	
4021	0501482	CHINNAPPAN A	94,336	94,336	-	-	
4022	0501341	M.SEENUVASAN	28,907	28,907	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
4023	0506128	NAMACIVAYAM V	34,660	34,660	-	-	
4024	0501348	D.SUBRAYAN	29,772	29,772	-	-	
4025	0505371	SIVANANTHAM S	26,670	26,670	-	-	
4026	0501371	A.RAHAMATHUNNISSA	1,29,060	1,29,060	-	-	
4027	0506012	ELUMALAI E	67,239	67,239	-	-	
4028	0505383	KESAVAN G	49,502	49,502	-	-	
4029	0501367	A.MARIMUTHU	81,641	81,641	-	-	
4030	0501419	RANI V	1,58,477	1,58,477	-	-	
4031	0505292	GOVINDAN K	40,773	40,773	-	-	
4032	0501046	GULOBJAN S	3,36,214	3,36,214	-	-	
4033	0504361	ARUMUGAM C	27,539	27,539	-	-	
4034	0506177	MANIKANDAN M	51,834	51,834	-	-	
4035	0502192	ABBAS M	1,43,032	1,43,032	-	-	
4036	0501047	VEERAMANI R	89,446	89,446	-	-	
4037	0502051	ARSUNAN S	23,908	23,908	-	-	
4038	0502301	RAJKUMAR S	1,54,466	1,54,466	-	-	
4039	0502141	S.SABAPATHY	78,677	78,677	-	-	
4040	0502222	CHITRA P	16,567	16,567	-	-	
4041	0502279	CHITHRA R	61,480	61,480	-	-	
4042	0502058	SELVARAJI A	1,94,690	1,94,690	-	-	
4043	0501058	MURUGAN A	7,682	7,682	-	-	
4044	0504494	SANJEEVI GANDHI K	2,10,234	2,10,234	-	-	
4045	0502165	V.PARIMALA	98,329	98,329	-	-	
4046	0501437	SINGARAVEL T	2,03,049	2,03,049	-	-	
4047	0501288	V.SARAVANAN	24,118	24,118	-	-	
4048	0505261	MAICHEL A	55,182	55,182	-	-	
4049	0506085	KUMAR A	63,015	63,015	-	-	
4050	0506063	REVATHI R	81,525	81,525	-	-	
4051	0501196	S.ALAGAPPAN	38,963	38,963	-	-	
4052	0501457	MURUGAN M	45,081	45,081	-	-	
4053	0501328	M.RAVI	1,975	1,975	-	-	
4054	0506086	RAVICHANDIRAN M	1,17,288	1,17,288	-	-	
4055	0506172	VEERAN A	78,268	78,268	-	-	
4056	0506004	ARUMUGAM G	2,35,502	2,35,502	-	-	
4057	0506097	KUPPUSAMY NAIDU K	88,244	88,244	-	-	
4058	0506103	ANBALAGAN P	20,405	20,405	-	-	
4059	0506161	SAROJA V	69,358	69,358	-	-	
4060	0502276	CHANTHIRAVATHI R	55,255	55,255	-	-	
4061	0506178	MURTHY D	62,470	62,470	-	-	
4062	0502117	M.NOORSHA	1,51,744	1,51,744	-	-	
4063	0501003	ASAN I	32,449	32,449	-	-	
4064	0505622	DHARUMAR M	1,05,369	1,05,369	-	-	
4065	0505359	KALUVARAYAN P	39,000	39,000	-	-	
4066	0505591	AYYANAR V	28,794	28,794	-	-	
4067	0505706	CHINNAPONNU D	73,129	73,129	-	-	
4068	0505430	C. ELANGOVAN	65,414	65,414	-	-	
4069	0505561	MURUGESAN S	60,631	60,631	-	-	
4070	0505704	SENTHILMURUGAN K	66,730	66,730	-	-	
4071	0505524	M.VENGADESAN	1,40,487	1,40,487	-	-	
4072	0505075	AMUTHAMOZHI R	1,83,292	1,83,292	-	-	
4073	0505575	D.MUTHULAKSHMI	57,824	57,824	-	-	
4074	0505144	BASKAR A	38,296	38,296	-	-	
4075	0505620	MURUGAN R	1,37,033	1,37,033	-	-	
4076	0505056	SIVALINGAM K	70,602	70,602	-	-	
4077	0505002	SELLAN T	1,07,334	1,07,334	-	-	
4078	0505535	S.RAJARAM	1,88,525	1,88,525	-	-	
4079	0505130	THANDAVARAYAN G	30,513	30,513	-	-	
4080	0504178	MURUGAN K	2,33,949	2,33,949	-	-	
4081	0301107	GANESAN R	1,00,106	1,00,106	-	-	
4082	0301100	RAJENDIRAN P	12,819	12,819	-	-	
4083	0301079	MUNUSAMY D	2,17,374	2,17,374	-	-	
4084	0302466	GANAPATHY K	28,829	28,829	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
4085	0302521	PRABAKARAN G	9,510	9,510	-	-	
4086	0302127	GOVINDHAN P	23,291	23,291	-	-	
4087	0304458	MAYAVAN G	30,960	30,960	-	-	
4088	0302262	PALANISAMY C	14,177	14,177	-	-	
4089	0302445	SUBRAMNAIYAN A	22,111	22,111	-	-	
4090	0302133	THANGARAJ P	5,564	5,564	-	-	
4091	0302336	SELVARAJ.G	2,27,857	2,27,857	-	-	
4092	0302549	RENUGA S	31,841	31,841	-	-	
4093	0302117	RAMAMOORTHY G	16,166	16,166	-	-	
4094	0302068	NEELAMEGAN K	1,20,153	1,20,153	-	-	
4095	0304457	NACHI V	18,805	18,805	-	-	
4096	0304042	MARIMUTHU S	80,295	80,295	-	-	
4097	0304230	K.ALAMELU	27,531	27,531	-	-	
4098	0302075	AYYAPPAN K	82,645	82,645	-	-	
4099	0302377	K.VENKADESAN	18,548	18,548	-	-	
4100	0302305	ARUMUGAM M	1,74,296	1,74,296	-	-	
4101	0302294	LOGANATHAN S	52,278	52,278	-	-	
4102	0302508	BABU D	1,08,211	1,08,211	-	-	
4103	0302416	T.DHANKKODI	1,15,124	1,15,124	-	-	
4104	0302072	KUMAR T	1,93,190	1,93,190	-	-	
4105	0302534	USHA N	96,283	96,283	-	-	
4106	0304033	RAMESAH KUMAR T	77,046	77,046	-	-	
4107	0304099	AYYASAMY N	1,46,625	1,46,625	-	-	
4108	0304156	RANI M	82,355	82,355	-	-	
4109	0304007	RAMASAMY S	42,677	42,677	-	-	
4110	0304163	SHANMUGAM A	37,017	37,017	-	-	
4111	0304107	SUBRAMANI K	29,902	29,902	-	-	
4112	0304357	SUBRAMANI M	1,02,547	1,02,547	-	-	
4113	0302235	JAYARAMAN C	54,310	54,310	-	-	
4114	0302295	DHANASEKAR A	53,605	53,605	-	-	
4115	0302279	JAYAPALAN G	38,111	38,111	-	-	
4116	0302550	VENGADESAN R	9,609	9,609	-	-	
4117	0302537	MATHEYU A	66,509	66,509	-	-	
4118	0302418	K.SUBRAMANIYAN	6,257	6,257	-	-	
4119	0302548	AMUTHA M	40,051	40,051	-	-	
4120	0302046	RAMALINGAM .T	1,04,863	1,04,863	-	-	
4121	0302150	ELUMALAI M	1,55,043	1,55,043	-	-	
4122	0302460	CHANDIRA K	24,594	24,594	-	-	
4123	0302051	KULANTHAIVEL T	22,595	22,595	-	-	
4124	0302014	NACHI KUPPAN M	38,170	38,170	-	-	
4125	0302329	PAKTHAPRASATH J	19,342	19,342	-	-	
4126	0302520	MEGANATHAN G	48,533	48,533	-	-	
4127	0302463	UMA MAHESWARI V	1,93,641	1,93,641	-	-	
4128	0304076	KANDAN N	23,705	23,705	-	-	
4129	0304316	C LAKSHMANAN	53,132	53,132	-	-	
4130	0302003	UNNAMALAI A	1,25,076	1,25,076	-	-	
4131	0302504	RAMESH T	78,083	78,083	-	-	
4132	0302439	SIVAKUMAR P	70,092	70,092	-	-	
4133	0302298	SELVARAJ E	51,577	51,577	-	-	
4134	0302289	MANIKANDAN R	1,79,438	1,79,438	-	-	
4135	0302041	RAJAMOORTHY R	93,384	93,384	-	-	
4136	0302131	RAJAMANIKKAM M	33,743	33,743	-	-	
4137	0304121	PERIYASAMY N	2,42,823	2,42,823	-	-	
4138	0304168	ELUMALAI C	19,482	19,482	-	-	
4139	0304407	CHANDIRAN S	39,652	39,652	-	-	
4140	0302538	MICHAEL A	74,857	74,857	-	-	
4141	0303550	SANGUVATHI E	3,91,747	3,91,747	-	-	
4142	0303450	SENTHIL C	62,764	62,764	-	-	
4143	0303425	RAJAMANI V	51,435	51,435	-	-	
4144	0303164	CHINNATHAMPI S	93,358	93,358	-	-	
4145	0303363	N.MANI	95,162	95,162	-	-	
4146	0303278	KANNAN T	73,143	73,143	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
4147	0303420	SAKTHIVEL K	38,952	38,952	-	-	
4148	0303522	PACHAIYAMMA M	44,665	44,665	-	-	
4149	0303114	THIRUNJANAM V	58,777	58,777	-	-	
4150	0303468	PICHAMUTHU R	33,240	33,240	-	-	
4151	0303263	VELLAIKKARAN C	1,33,114	1,33,114	-	-	
4152	0303257	RAMASAMY C	48,136	48,136	-	-	
4153	0303408	V.RANGASAMY	2,029	2,029	-	-	
4154	0303449	ALAGESAN C	66,883	66,883	-	-	
4155	0303217	KUPPUSAMY K	78,811	78,811	-	-	
4156	0103105	JAYARAMAN R	37,660	37,660	-	-	
4157	0304152	SHANMUGAM A	2,14,840	2,14,840	-	-	
4158	0301230	MARI P	1,02,800	1,02,800	-	-	
4159	0301200	MARI A	90,249	90,249	-	-	
4160	0301485	PALANI M	34,663	34,663	-	-	
4161	0103047	BALACHANDRAN M	2,28,923	2,28,923	-	-	
4162	0301103	VEERASAMY V	1,71,290	1,71,290	-	-	
4163	0301497	P GOVINDHAN	26,607	26,607	-	-	
4164	0301523	MURUGESAN M	14,839	14,839	-	-	
4165	0301236	PALANIVEL A	39,503	39,503	-	-	
4166	0305237	RAJALAKSHIMI D	54,573	54,573	-	-	
4167	0301093	SIVAKUMAR M	1,47,295	1,47,295	-	-	
4168	0301214	MOTTAIAN M	44,014	44,014	-	-	
4169	0305024	PERIYASAMY P	49,953	49,953	-	-	
4170	0301404	G.SELVI	66,920	66,920	-	-	
4171	0301111	DEVACHANDIRAN G	1,37,008	1,37,008	-	-	
4172	0301185	VENKATESAN J	7,06,958	7,06,958	-	-	
4173	0302522	SIVACHANDIRAN S	20,235	20,235	-	-	
4174	0302087	SANTHI N	1,65,583	1,65,583	-	-	
4175	0302311	CHANDIRA A	56,869	56,869	-	-	
4176	0303552	JEMINI G	13,599	13,599	-	-	
4177	0301548	SENTHIL K	46,000	46,000	-	-	
4178	0301549	MURUGESAN A	6,149	6,149	-	-	
4179	0301292	VELMURUGAN R	88,612	88,612	-	-	
4180	0301262	GANESAN K	3,56,558	3,56,558	-	-	
4181	0303520	PATHMAVATHI J	7,191	7,191	-	-	
4182	0303566	JAYARAMAN G	76,038	76,038	-	-	
4183	0303135	DEVARAJI T	77,807	77,807	-	-	
4184	0304227	G.ELUMALAI	61,282	61,282	-	-	
4185	0303473	HARIKRISHNAN A	67,800	67,800	-	-	
4186	0103004	GOVINDARAJI K	1,053	1,053	-	-	
4187	0304337	VALLI N	28,654	28,654	-	-	
4188	0304048	RAJI T	94,772	94,772	-	-	
4189	0304130	VAITHY M	48,533	48,533	-	-	
4190	0304052	SAMIDURAI K	14,140	14,140	-	-	
4191	0303325	PAVADAI G	2,12,783	2,12,783	-	-	
4192	0302100	KANDASAMY R	38,791	38,791	-	-	
4193	0302529	SUDHA P	1,60,882	1,60,882	-	-	
4194	0302197	ALLI P	47,102	47,102	-	-	
4195	0302118	THONNAIAN A	2,352	2,352	-	-	
4196	0301157	PERIASAMY S	1,06,178	1,06,178	-	-	
4197	0301505	RAMANATHAN P	20,200	20,200	-	-	
4198	0301348	RAMACHANDIRAN V	64,284	64,284	-	-	
4199	0301551	SURENTHIRAN S	1,03,717	1,03,717	-	-	
4200	0301110	KANNAN G	67,910	67,910	-	-	
4201	0301401	S.SURESH	5,22,991	5,22,991	-	-	
4202	0301071	VELLAIYAN P	25,184	25,184	-	-	
4203	0301206	SETTU K	16,712	16,712	-	-	
4204	0301559	GOVINDHAN C	18,891	18,891	-	-	
4205	0103008	KANNAN S K	1,38,809	1,38,809	-	-	
4206	0301085	ASALAN S	18,655	18,655	-	-	
4207	0302250	THANALAKSHMI A	22,642	22,642	-	-	
4208	0303163	KANAGARASI K	1,04,394	1,04,394	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
4209	0303312	MAHALINGAM M	92,140	92,140	-	-	
4210	0304193	ASAN MUHAMED M	1,11,265	1,11,265	-	-	
4211	0304450	S BAKKIAM	60,534	60,534	-	-	
4212	0304471	SIVAKUMAR T	74,999	74,999	-	-	
4213	0304212	SELVARAJI K	1,31,856	1,31,856	-	-	
4214	0304226	M.AARASAN	66,853	66,853	-	-	
4215	0303136	MAMMUSHA M	67,870	67,870	-	-	
4216	0304116	SIVALINGAM A	31,031	31,031	-	-	
4217	0304309	A.EZHAIMUTHU	20,182	20,182	-	-	
4218	0304454	MOTTAIYAN R	22,301	22,301	-	-	
4219	0304390	ANJALAI V	1,74,704	1,74,704	-	-	
4220	0304084	MURUGAN K	24,166	24,166	-	-	
4221	0303486	SIVAMURUGAN A	1,02,275	1,02,275	-	-	
4222	0303567	AYYAPPAN S	28,141	28,141	-	-	
4223	0303571	ELUMALAI C	68,208	68,208	-	-	
4224	0303305	SUBRAMANIYAN G	36,498	36,498	-	-	
4225	0304010	SELVARAJ S	3,40,365	3,40,365	-	-	
4226	0301358	VEERAPANDIYAN A	1,33,033	1,33,033	-	-	
4227	0304011	JAYAPAL A	39,387	39,387	-	-	
4228	0303295	KUPPUSAMY M	66,843	66,843	-	-	
4229	0303301	VENGATAKRISHNAN L	1,52,574	1,52,574	-	-	
4230	0303067	GANESAN G	21,319	21,319	-	-	
4231	0303290	GOPAL M	75,252	75,252	-	-	
4232	0302528	KOLANJIYAPPAN R	1,22,980	1,22,980	-	-	
4233	0305067	RAJAVEL R	30,383	30,383	-	-	
4234	0305068	KAMALAKANNAN R	61,846	61,846	-	-	
4235	0305069	THIRUVENGATAM R	1,09,236	1,09,236	-	-	
4236	0305070	VENGATAKRISHNAN R	59,247	59,247	-	-	
4237	0301152	KRISHNAMOORTHY P	77,172	77,172	-	-	
4238	0302027	SELVAM R	49,986	49,986	-	-	
4239	0302260	JAYARAMAN A	70,371	70,371	-	-	
4240	0305189	SANKAR P	68,677	68,677	-	-	
4241	0303551	NARAYANAN K	3,19,553	3,19,553	-	-	
4242	0303554	BAKGIYAM S	77,787	77,787	-	-	
4243	0305093	VENKATESAN G	1,62,711	1,62,711	-	-	
4244	0301123	SETHURAMAN G	35,186	35,186	-	-	
4245	0302449	SUBBRAMANIYAN S	62,737	62,737	-	-	
4246	0301554	VELU A	82,673	82,673	-	-	
4247	0301199	DHAYALAN N	74,804	74,804	-	-	
4248	0301089	MAYAVAN K	2,82,071	2,82,071	-	-	
4249	0301250	ANANDAN G	2,60,816	2,60,816	-	-	
4250	0301343	KAMALAKANNAN G	26,018	26,018	-	-	
4251	0301336	ARUMUGAM K	1,20,193	1,20,193	-	-	
4252	0301116	DHAMODARAN T	56,539	56,539	-	-	
4253	0301280	KANNAYIRAM N	1,82,089	1,82,089	-	-	
4254	0301538	JAYARAMAN K	1,16,789	1,16,789	-	-	
4255	0302394	M.BILAVENTHIRAN	52,237	52,237	-	-	
4256	0303346	L.KARAPPAN	1,96,112	1,96,112	-	-	
4257	0303433	BAHAKAYARAJ R	57,957	57,957	-	-	
4258	0303431	ANNAMALAI S	86,256	86,256	-	-	
4259	0304268	A.ANJALAI	11,986	11,986	-	-	
4260	0303568	LAKSHMI V	63,893	63,893	-	-	
4261	0303162	CHINNATHAMBI A	53,591	53,591	-	-	
4262	0303406	S.MALAR	1,01,910	1,01,910	-	-	
4263	0303384	N.KATTAIYAN	27,956	27,956	-	-	
4264	0303518	PACHAI C	1,04,734	1,04,734	-	-	
4265	0303382	N.RAMASAMY	33,732	33,732	-	-	
4266	0303467	THANIGAMALAI A	19,036	19,036	-	-	
4267	0303111	SELVARAJI P	3,49,824	3,49,824	-	-	
4268	0303076	ELUMALAI P	23,375	23,375	-	-	
4269	0303209	SELVARAJ N	69,620	69,620	-	-	
4270	0303033	AYYAMPERUMAL K	89,505	89,505	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
4271	0302144	M THANIKASALAM	1,43,034	1,43,034	-	-	
4272	0302257	MUTHU A	1,07,840	1,07,840	-	-	
4273	0302092	THANGARASU P	93,965	93,965	-	-	
4274	0301129	A PACHAIMUTTU	17,705	17,705	-	-	
4275	0301018	VENGATESAN N	1,44,567	1,44,567	-	-	
4276	0304172	SADAIYAN N	1,69,057	1,69,057	-	-	
4277	0304336	SELLAKANNU P	67,034	67,034	-	-	
4278	0304440	RAJAKKANNU P	43,902	43,902	-	-	
4279	0304277	N.KRISHNAN	1,10,844	1,10,844	-	-	
4280	0304109	VELU S	65,307	65,307	-	-	
4281	0304419	MOHAMED DAWOOD M	36,890	36,890	-	-	
4282	0304077	SEAL UDAIYAR P	70,316	70,316	-	-	
4283	0303477	NARAYANAN V	23,097	23,097	-	-	
4284	0303569	KOLANCHI V	17,474	17,474	-	-	
4285	0303153	MANICKAM S	73,720	73,720	-	-	
4286	0303564	MARIYAMMAL S	42,668	42,668	-	-	
4287	0303375	A.ANANDHARAJ	63,503	63,503	-	-	
4288	0303327	KANAKARAJ C	1,08,131	1,08,131	-	-	
4289	0303394	M.ARUMUGAM	23,945	23,945	-	-	
4290	0303051	MANIKANNU P	1,05,174	1,05,174	-	-	
4291	0303548	KASTHURI M	1,16,554	1,16,554	-	-	
4292	0303413	R.AYYANAR	41,784	41,784	-	-	
4293	0303113	VELMURUGAN V	2,83,617	2,83,617	-	-	
4294	0303273	PALANI V	72,771	72,771	-	-	
4295	0303570	BAKIYARAJ M	84,481	84,481	-	-	
4296	0303037	MUNIAN G	92,311	92,311	-	-	
4297	0302083	GANAPATHY A	73,309	73,309	-	-	
4298	0302002	RAMASAMY G	28,341	28,341	-	-	
4299	0302544	ANNADURAI A	1,13,077	1,13,077	-	-	
4300	0302104	GUNASEKARAN R	95,589	95,589	-	-	
4301	0302315	GANAPATHI M	53,913	53,913	-	-	
4302	0302105	DHANDAPANI R	46,877	46,877	-	-	
4303	0302433	KARTHIKEYAN M	12,297	12,297	-	-	
4304	0302337	YUVARAJ.A	1,96,575	1,96,575	-	-	
4305	0302227	MAYAVAKONAR G	18,803	18,803	-	-	
4306	0302545	VELLAKKARAN A	1,35,014	1,35,014	-	-	
4307	0301131	A SENTHIL RAJA	1,22,419	1,22,419	-	-	
4308	0302214	MANIKANNAN P	90,293	90,293	-	-	
4309	0302546	ARULMOORTHI K	20,654	20,654	-	-	
4310	0302145	A MUNUSWAMY	21,563	21,563	-	-	
4311	0302543	ROS A	14,817	14,817	-	-	
4312	0302176	AMPIKAPATHI M	28,669	28,669	-	-	
4313	0302109	GOVINDAN V	26,654	26,654	-	-	
4314	0305032	KRISHNAMOORTHY J	1,76,602	1,76,602	-	-	
4315	0301458	M.KATHIJABEE	1,18,605	1,18,605	-	-	
4316	0301235	KRISHNAMOORTHY K	35,759	35,759	-	-	
4317	0301547	GANAPATHY G	42,760	42,760	-	-	
4318	0301033	RAMACHANDHIRAN T	51,505	51,505	-	-	
4319	0301106	SUBRAMANIYAN V	62,790	62,790	-	-	
4320	0303300	JAISHANKAR L	16,115	16,115	-	-	
4321	0303224	NARAYANAN V	69,413	69,413	-	-	
4322	0303060	NARAYANAN K	1,16,496	1,16,496	-	-	
4323	0303344	C.AMSAVENIAMMAL	1,41,815	1,41,815	-	-	
4324	0304154	RAMACHANDIRAN K	3,120	3,120	-	-	
4325	0301560	RAMACHANTHIRAN S	58,416	58,416	-	-	
4326	0304100	KASIM SAIBU A	25,777	25,777	-	-	
4327	0301228	VELLAIYAN P	24,190	24,190	-	-	
4328	0305013	RANGANATHAN C	2,02,823	2,02,823	-	-	
4329	0304047	MURUGESAN N	1,43,052	1,43,052	-	-	
4330	0303020	JAPPAR M	1,00,345	1,00,345	-	-	
4331	0304312	C.SIVAKOLUNTHU	61,603	61,603	-	-	
4332	0303053	GENGASALAM K	19,018	19,018	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
4333	0304435	ELUMALAI V	16,899	16,899	-	-	
4334	0304118	RANGANATHAN A	36,284	36,284	-	-	
4335	0301382	R.MAYAVAN	43,585	43,585	-	-	
4336	0303572	THIRUMALAI K	65,231	65,231	-	-	
4337	0303189	PACHAI KOUNDAR K	19,527	19,527	-	-	
4338	0303385	L.CHAKKARAVARTHI	40,099	40,099	-	-	
4339	0303322	NATARAJAN L	36,126	36,126	-	-	
4340	0303109	KANNAN J	16,568	16,568	-	-	
4341	0303314	KANNAYIRAM K	6,621	6,621	-	-	
4342	0303553	SANTHI R	13,831	13,831	-	-	
4343	0303514	VIJAYAKUMAR D	34,828	34,828	-	-	
4344	0303078	KANNAN A	21,021	21,021	-	-	
4345	0302424	V.CHAKKARAVARTHY	80,523	80,523	-	-	
4346	0302415	A.SUBRAMANIYAN	1,03,361	1,03,361	-	-	
4347	0305117	N.GANGASABAPATHI	48,991	48,991	-	-	
4348	0302229	PRABAHARAN M	50,211	50,211	-	-	
4349	0305091	PALANISAMY R	2,80,852	2,80,852	-	-	
4350	0305202	KRISHNAPRASAD M	59,826	59,826	-	-	
4351	0302177	MUNUSAMY A	29,296	29,296	-	-	
4352	0103187	SAVARIMUTHU M	1,40,751	1,40,751	-	-	
4353	0305113	K.DHAYALAN	53,194	53,194	-	-	
4354	0305220	HARIHARAN P	2,46,198	2,46,198	-	-	
4355	0302351	S.NALLAMMAI	30,646	30,646	-	-	
4356	0302541	VADIVEL R	34,183	34,183	-	-	
4357	0302183	THIRUVENGADAM K	80,259	80,259	-	-	
4358	0302536	VENKADAKRISHNAN L	41,295	41,295	-	-	
4359	0301090	SEKAR N	2,06,978	2,06,978	-	-	
4360	0301344	KADHIRVEL T	57,770	57,770	-	-	
4361	0301398	K.CHINNATHAMBI	1,41,179	1,41,179	-	-	
4362	0304434	ELUMALAI G	40,457	40,457	-	-	
4363	0304446	LAKSHMI R	15,976	15,976	-	-	
4364	0305234	SARALA R	20,725	20,725	-	-	
4365	0304065	S KUPPUSWAMY	1,40,584	1,40,584	-	-	
4366	0304044	RAMASAMY M	51,427	51,427	-	-	
4367	0304313	B.ABDULRAJAK	89,434	89,434	-	-	
4368	0304453	YAKUB A	62,899	62,899	-	-	
4369	0304145	KASIM L A	70,006	70,006	-	-	
4370	0304112	MALLIGA P	1,87,765	1,87,765	-	-	
4371	0304396	MURUGAN T	78,769	78,769	-	-	
4372	0304317	M.SAMIKKANNU	69,715	69,715	-	-	
4373	0302547	SUGUNA S	1,60,408	1,60,408	-	-	
4374	0302533	AMMASI S	23,744	23,744	-	-	
4375	0302464	ELUMALAI R	32,301	32,301	-	-	
4376	0302440	VELU S	71,306	71,306	-	-	
4377	0303167	MURUGESAN E	33,683	33,683	-	-	
4378	0301142	A RAJI	71,778	71,778	-	-	
4379	0301126	R RAJENDIRAN	37,443	37,443	-	-	
4380	0103083	SADAIAN P	1,24,397	1,24,397	-	-	
4381	0302527	JAYANTHI S	50,992	50,992	-	-	
4382	0301048	RANGAN P	70,031	70,031	-	-	
4383	0301281	NARAYANAN R	66,400	66,400	-	-	
4384	0301205	GOVINDAN A	1,55,783	1,55,783	-	-	
4385	0201054	SIVAKUMAR N	63,811	63,811	-	-	
4386	0301521	ALAMELU U	28,956	28,956	-	-	
4387	0301229	THANGAMANI P	66,463	66,463	-	-	
4388	0301043	MARIMUTHU P	59,774	59,774	-	-	
4389	0302272	KADHIRKAMAN T	1,53,997	1,53,997	-	-	
4390	0302273	ARUMUGAM K	1,16,778	1,16,778	-	-	
4391	0302352	M.PARASURAMAN	1,15,438	1,15,438	-	-	
4392	0302129	SELVARAJ P	64,826	64,826	-	-	
4393	0302165	MURUGAN C	75,422	75,422	-	-	
4394	0302410	S.BAMAVIJAYAM	39,591	39,591	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
4395	0302297	RAJARAM T	1,49,566	1,49,566	-	-	
4396	0301340	SHEIK KADHAR S	86,900	86,900	-	-	
4397	0301466	ANGAMMAL S	21,118	21,118	-	-	
4398	0302023	VELLACHI A	1,17,348	1,17,348	-	-	
4399	0302319	KASIRASAN V	21,706	21,706	-	-	
4400	0302468	AMUTHA K	1,82,230	1,82,230	-	-	
4401	0302141	GUNASEKARAN S	95,313	95,313	-	-	
4402	0301389	K.ANNADURAI	90,733	90,733	-	-	
4403	0103014	RANGAN G	54,930	54,930	-	-	
4404	0302539	MARIYASOSAI A	74,083	74,083	-	-	
4405	0402202	SELVARAJ R	24,221	24,221	-	-	
4406	0402160	ANNAMALAI C	79,804	79,804	-	-	
4407	0402274	T. DANDAPANI	25,943	25,943	-	-	
4408	1003103	MURUGAN V	24,409	24,409	-	-	
4409	1003113	VASUDEV N	52,782	52,782	-	-	
4410	1004044	P.PANDURANGAN	82,147	82,147	-	-	
4411	0402170	SAKTHIVEL D	79,378	79,378	-	-	
4412	1004043	P.ANNAMALAI	79,818	79,818	-	-	
4413	1003038	GOVINDAN K	16,883	16,883	-	-	
4414	1003094	SIVAKUMAR R	62,220	62,220	-	-	
4415	1003111	RAGUPATHI G	36,637	36,637	-	-	
4416	0404034	MUNIYAN G	20,838	20,838	-	-	
4417	0404171	A CHELLAPILLAI	74,800	74,800	-	-	
4418	0406186	P.MOORTHY	39,985	39,985	-	-	
4419	1005122	VELU G	64,099	64,099	-	-	
4420	1005056	ANANTHAN V	1,19,157	1,19,157	-	-	
4421	0406014	SIVAGNANAMPILLAI A	1,17,501	1,17,501	-	-	
4422	0406193	A.RAMU	30,847	30,847	-	-	
4423	0406028	MUTHUKRISHNAN K	85,486	85,486	-	-	
4424	0404207	KRISHNAN K	96,941	96,941	-	-	
4425	0406126	A.ARUMUGAPILLAI	99,883	99,883	-	-	
4426	0404137	GANESAN P	64,973	64,973	-	-	
4427	0406051	VEERAPAN T	80,573	80,573	-	-	
4428	0406204	K.NADARAJAN	29,838	29,838	-	-	
4429	1005129	THIRUMURUGAN V	47,931	47,931	-	-	
4430	1005118	MARI A	60,659	60,659	-	-	
4431	0404024	GOVINDAN C	2,79,060	2,79,060	-	-	
4432	0404017	PERIASAMY V	15,339	15,339	-	-	
4433	0404228	VEERASAMY C	58,910	58,910	-	-	
4434	0404201	PALANI M	65,684	65,684	-	-	
4435	0303026	KADHAR BASHA C	14,118	14,118	-	-	
4436	0404262	SUSILA S	63,673	63,673	-	-	
4437	0406203	T.THEIVEEGAN	1,24,182	1,24,182	-	-	
4438	0404223	DEVENDIRAN M	77,457	77,457	-	-	
4439	0404003	NATTAN T	82,982	82,982	-	-	
4440	0404175	G RAJI	20,474	20,474	-	-	
4441	0406132	A.DHINAKARAN	1,48,207	1,48,207	-	-	
4442	1005158	KARPOORAVALLI K	20,912	20,912	-	-	
4443	0406127	G.RADHAKRISHNAN	13,075	13,075	-	-	
4444	1005096	RAMASAMY G	1,33,263	1,33,263	-	-	
4445	1005048	SARAVANAN P	9,047	9,047	-	-	
4446	0404167	KUMAR C	22,787	22,787	-	-	
4447	1005028	A.SAMIKANNU	1,14,629	1,14,629	-	-	
4448	0404002	ARIKRISHNAN C	1,66,353	1,66,353	-	-	
4449	1005027	S.RAMADOSS	54,678	54,678	-	-	
4450	0304286	G.RANGANATHAN	17,257	17,257	-	-	
4451	1005141	GANDHI L	62,258	62,258	-	-	
4452	0406061	SARGURUNATHAN S	1,12,040	1,12,040	-	-	
4453	0406050	ALAMELU J	42,945	42,945	-	-	
4454	1001081	BARADI S	58,517	58,517	-	-	
4455	1001074	DHANASEKARAN N	94,971	94,971	-	-	
4456	1002131	RAMESH D	50,780	50,780	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
4457	0402234	R.GOVINTHAN	1,09,792	1,09,792	-	-	
4458	1001139	KAMALA G	1,56,192	1,56,192	-	-	
4459	1002143	SINGARAVEL R	67,329	67,329	-	-	
4460	1001141	BHARANI M	21,716	21,716	-	-	
4461	1001040	G.MANI	18,477	18,477	-	-	
4462	0402206	DHANASEKAR K	79,628	79,628	-	-	
4463	1001093	JAYALAKSHMI D	2,50,630	2,50,630	-	-	
4464	1001103	JAYACHANDIRAN K	1,78,417	1,78,417	-	-	
4465	1003102	PERUMAL P	45,316	45,316	-	-	
4466	1004087	NAGARAJAN R	2,28,548	2,28,548	-	-	
4467	1003114	MOHAN P	75,392	75,392	-	-	
4468	0402098	PACHAYAPPAN S	50,288	50,288	-	-	
4469	0408019	G.KARTHIKEYAN	2,56,637	2,56,637	-	-	
4470	0408041	P.ELUMALAI	1,14,815	1,14,815	-	-	
4471	0402186	KALAIVANI P	43,494	43,494	-	-	
4472	1003107	PALANIVEL M	1,08,941	1,08,941	-	-	
4473	0402368	V.BALAKRISHNAN	52,861	52,861	-	-	
4474	1003092	MANANAKATTI N	52,264	52,264	-	-	
4475	1003090	SUMATHI K	1,84,554	1,84,554	-	-	
4476	1003016	P.CHINNAMMAL	29,793	29,793	-	-	
4477	1003078	RAJA S	80,866	80,866	-	-	
4478	1003086	PRAKASAH J	25,770	25,770	-	-	
4479	0402283	M.KUPPU	23,820	23,820	-	-	
4480	0402158	ANTHONY R	65,370	65,370	-	-	
4481	0408029	M.KUPPAN	63,694	63,694	-	-	
4482	0408046	G.RAJANDIRAN	18,662	18,662	-	-	
4483	1003079	BOOMINATHAN N	75,069	75,069	-	-	
4484	0402265	N.SARANGAPANI	1,26,376	1,26,376	-	-	
4485	1003069	PAZHANIYAMMMAL P	47,246	47,246	-	-	
4486	0402125	MUTHAIYAN M	49,750	49,750	-	-	
4487	0406056	RAMU P	93,893	93,893	-	-	
4488	0406196	S.VELAYUTHAM	31,968	31,968	-	-	
4489	0404154	KATHIRVEL A	45,360	45,360	-	-	
4490	0404183	A ARUMUGAM	1,12,850	1,12,850	-	-	
4491	1005111	RAMACHANDIRAN A	1,23,402	1,23,402	-	-	
4492	0406043	NALLATHAMBI K	1,10,767	1,10,767	-	-	
4493	1005103	PARAMASIVAM K	1,11,298	1,11,298	-	-	
4494	1005022	L.SOUNDARARAJAN	46,550	46,550	-	-	
4495	0406141	A.SENTHIL	1,66,112	1,66,112	-	-	
4496	1005138	ELUMALAI S	1,29,784	1,29,784	-	-	
4497	0406032	SRINIVASAN K	60,327	60,327	-	-	
4498	0404068	ARUMUGAM D	81,414	81,414	-	-	
4499	0406047	ANNAMALAI K	24,503	24,503	-	-	
4500	1005026	K.VENGADESAN	35,616	35,616	-	-	
4501	1003104	SHAFI M	2,51,138	2,51,138	-	-	
4502	0402092	KATHAN T	35,447	35,447	-	-	
4503	1003105	ASHARAF ALI A	41,460	41,460	-	-	
4504	0402136	THANIGACHALAM A	29,056	29,056	-	-	
4505	0402083	MAYAKANNAN T	55,802	55,802	-	-	
4506	0402235	V.SAMYPILLAI	35,899	35,899	-	-	
4507	0402237	V.ELUMALAI	58,682	58,682	-	-	
4508	1001124	ANGAMMAL M	16,544	16,544	-	-	
4509	0402378	M.DHANRAJ	74,157	74,157	-	-	
4510	0402039	P KARUNAKARAN	70,800	70,800	-	-	
4511	0402605	D.RAMKUMAR	1,59,448	1,59,448	-	-	
4512	1001035	M.MUTHUSAMY	47,058	47,058	-	-	
4513	0402418	A.ELUMALAI	1,16,776	1,16,776	-	-	
4514	0408167	M.DEIVAKKANNAN	81,745	81,745	-	-	
4515	1003015	A.SURESH	1,25,851	1,25,851	-	-	
4516	0402144	KIRUBAKARAN R	77,706	77,706	-	-	
4517	1003008	S.JAYAKANNAN	98,668	98,668	-	-	
4518	1003032	P.ELUMALAI	48,553	48,553	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
4519	0402108	SHANMUGAM V	35,753	35,753	-	-	
4520	0402294	G.ELUMALAI	1,68,485	1,68,485	-	-	
4521	0408089	D.CHAND BASHA	82,249	82,249	-	-	
4522	1003029	P.MURUGAN	37,988	37,988	-	-	
4523	1003053	MURUGAN A	45,193	45,193	-	-	
4524	0402142	SENTHIL MURUKAN K	34,424	34,424	-	-	
4525	1003095	URANBEE S	1,93,277	1,93,277	-	-	
4526	0408047	C.ARUMUGAM	1,21,099	1,21,099	-	-	
4527	0408111	K.SYEDALLABASHI	18,216	18,216	-	-	
4528	0402082	RANGASAMY D	49,052	49,052	-	-	
4529	0408021	K.ALAMELU	5,606	5,606	-	-	
4530	0402135	ANNAMALAI A	25,804	25,804	-	-	
4531	1003042	SHAMSHADH K	51,167	51,167	-	-	
4532	0408204	S.SIVAPRAKASAM	19,846	19,846	-	-	
4533	1003044	ARUMUGAM A	2,60,070	2,60,070	-	-	
4534	0402278	P.VEERAN	32,014	32,014	-	-	
4535	1003067	RAJA R	47,701	47,701	-	-	
4536	0402298	A. CHINNADURAI	46,768	46,768	-	-	
4537	1003033	M ARIYAPUTHIRAN	1,45,438	1,45,438	-	-	
4538	0402087	JAYASANKAR R	83,894	83,894	-	-	
4539	1003041	GURUMURTHI S	33,601	33,601	-	-	
4540	1003012	M.ELUMALAI	2,26,830	2,26,830	-	-	
4541	0402252	B.NOORSARIF	3,21,481	3,21,481	-	-	
4542	0402221	ELUMALAI K	44,803	44,803	-	-	
4543	0402319	K.MURUGAN	35,807	35,807	-	-	
4544	0402347	E.MURUGAN	92,400	92,400	-	-	
4545	1004078	H SENTHIL MURUGAN	39,981	39,981	-	-	
4546	1003043	ABUTHA ALIP B	76,650	76,650	-	-	
4547	0402078	ANNAMALAI K	1,99,308	1,99,308	-	-	
4548	1003085	PALANIVEL M	89,073	89,073	-	-	
4549	0408045	V.ELUMALAI	25,584	25,584	-	-	
4550	1003088	R SURESH	46,362	46,362	-	-	
4551	0408034	V.JAYASANKAR	65,464	65,464	-	-	
4552	0402154	ASHOKAN C	71,761	71,761	-	-	
4553	1003110	MARIYAMMAL A	1,58,521	1,58,521	-	-	
4554	1005004	K.ANGAMUTHU	1,34,115	1,34,115	-	-	
4555	0406133	A.SANKAR	90,390	90,390	-	-	
4556	1005154	RAJAVEL K	76,899	76,899	-	-	
4557	0402638	A.ARUNACHALAM	10,620	10,620	-	-	
4558	0406026	GOVINDAN KONAR K	2,29,907	2,29,907	-	-	
4559	0404177	S NARAYANASWAMI	79,896	79,896	-	-	
4560	0402379	P.GOVINDARAJU	39,762	39,762	-	-	
4561	0406018	ELUMALAI V	63,166	63,166	-	-	
4562	0404186	CHINNAIYAN A	1,22,915	1,22,915	-	-	
4563	0404118	SAMAN K	28,018	28,018	-	-	
4564	0404138	POOVATHAI UDAIYAR E	2,48,166	2,48,166	-	-	
4565	0406209	S.KONGANATTAN	21,531	21,531	-	-	
4566	1005162	BHARATHI E	57,610	57,610	-	-	
4567	0402388	A.KUPPUSAMY	9,447	9,447	-	-	
4568	0402315	R.VELAYUTHAM	23,013	23,013	-	-	
4569	0402446	M.NARAYANASAMY	1,98,294	1,98,294	-	-	
4570	1001028	A.MUTHU UDAIYAR	89,135	89,135	-	-	
4571	0402062	PALANI C	2,25,292	2,25,292	-	-	
4572	1001057	BALAKRISHNAN S	28,979	28,979	-	-	
4573	1001016	A.AYYANAR	84,115	84,115	-	-	
4574	1002130	GANESAN V	3,54,133	3,54,133	-	-	
4575	1001136	ELUMALAI D	48,487	48,487	-	-	
4576	0402209	SELVAM P	51,870	51,870	-	-	
4577	0402122	ANBALAGAN P	3,40,705	3,40,705	-	-	
4578	0402371	K.PANDURANGAN	8,516	8,516	-	-	
4579	1001131	ARULVEL R	1,12,137	1,12,137	-	-	
4580	0402242	E.KATHIRKAMAN	1,95,567	1,95,567	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
4581	0402044	K RAMASWAMI	1,30,285	1,30,285	-	-	
4582	0402212	ARUNACHALAM K	29,791	29,791	-	-	
4583	1001101	VENKATESAN M	74,476	74,476	-	-	
4584	0402447	M.GORATHINAM	67,828	67,828	-	-	
4585	1001097	KASDURI K	78,849	78,849	-	-	
4586	1001119	ARASAN R	50,711	50,711	-	-	
4587	1001055	THIRUMAL P	1,29,460	1,29,460	-	-	
4588	0402598	B.SENTHIL	7,766	7,766	-	-	
4589	0402222	PANDURANGAN.M	82,614	82,614	-	-	
4590	1001076	DHANIGASALAM A	41,084	41,084	-	-	
4591	0402004	RAMANATHA REDDIYAR P	3,62,396	3,62,396	-	-	
4592	1001014	M.VARATHARAJ	89,094	89,094	-	-	
4593	0402195	AYYANAR M	28,660	28,660	-	-	
4594	0402241	S.RAMALINGAM	70,732	70,732	-	-	
4595	0402391	M.MASILAMANI	1,02,164	1,02,164	-	-	
4596	0402313	C.DHARMAN	54,411	54,411	-	-	
4597	0402579	A.SULOCHANA	58,220	58,220	-	-	
4598	1001037	K.DEVARAJ	56,712	56,712	-	-	
4599	0402188	SUBRAMANI M	77,980	77,980	-	-	
4600	1001025	R.MOTTIYAN	85,465	85,465	-	-	
4601	1001062	SIVAPERUMAL M	40,592	40,592	-	-	
4602	1001006	M.ARUMUGAM	25,434	25,434	-	-	
4603	0404195	ARUMUGAM G	1,32,333	1,32,333	-	-	
4604	0402604	D.MUTHUKUMARAN	1,12,628	1,12,628	-	-	
4605	1001105	DHARANI V	36,365	36,365	-	-	
4606	1001134	AZAGESAN A	14,594	14,594	-	-	
4607	1002127	KATHIRAVAN M	2,10,362	2,10,362	-	-	
4608	0402326	R.MURUGAN	45,179	45,179	-	-	
4609	0402428	B.PICHKKARAN	14,940	14,940	-	-	
4610	0402155	HARIDASS K	48,967	48,967	-	-	
4611	1001142	SASIKUMAR L	58,839	58,839	-	-	
4612	0402003	SAKTHIVEL S	77,111	77,111	-	-	
4613	0402404	S.RAJENDIRAN	1,26,964	1,26,964	-	-	
4614	1001070	KRISHNAN G	1,03,175	1,03,175	-	-	
4615	0402321	V.KUPPAMMAL	16,102	16,102	-	-	
4616	0402162	THANDAPANI M	1,66,018	1,66,018	-	-	
4617	0402622	K.KANNAN	25,700	25,700	-	-	
4618	1001100	PAVADAI N	12,471	12,471	-	-	
4619	1001128	SHAIK ASLAM S	1,95,231	1,95,231	-	-	
4620	0402183	PERUMAL M	52,992	52,992	-	-	
4621	0402417	M.MURUGESAN	1,02,860	1,02,860	-	-	
4622	0402390	M.PONMUDI	82,834	82,834	-	-	
4623	0403042	DURAI S	88,678	88,678	-	-	
4624	0402330	S.KUPPUSAMY	69,053	69,053	-	-	
4625	1001054	GOVINDAN P	1,00,743	1,00,743	-	-	
4626	1001050	G.VENGATESAN	48,754	48,754	-	-	
4627	1001109	SUSILA C	1,47,890	1,47,890	-	-	
4628	1001005	K.MARIMUTHU	82,744	82,744	-	-	
4629	1001096	SARAVANAN S	1,93,330	1,93,330	-	-	
4630	1001003	A.ELUMALAI	96,326	96,326	-	-	
4631	1002046	S.CHANDIRABABU	56,869	56,869	-	-	
4632	0402481	D.GANDHI	57,129	57,129	-	-	
4633	1001138	PANNERSELVAM A	46,357	46,357	-	-	
4634	1001118	BOOPATHI V	74,083	74,083	-	-	
4635	1001082	BALAKRISHNAN A	42,953	42,953	-	-	
4636	0402059	S DURAISAMI	69,048	69,048	-	-	
4637	0402621	K.RAMKUMAR	81,783	81,783	-	-	
4638	0402061	KRISHNAMOORTHY C	28,224	28,224	-	-	
4639	0402014	VASUDEVAN K	3,65,780	3,65,780	-	-	
4640	1002047	S.BALASUNDHARAM	1,87,473	1,87,473	-	-	
4641	1001079	MANI N	1,16,495	1,16,495	-	-	
4642	0402041	N MANI	1,02,409	1,02,409	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
4643	1002128	PRAKASH K	1,49,819	1,49,819	-	-	
4644	0902232	CHANDIRASEKAR R	43,649	43,649	-	-	
4645	0707031	KANDASAMY V	92,549	92,549	-	-	
4646	0902208	AYYAPPAN A	74,216	74,216	-	-	
4647	0902209	THAAGAPILLAAI P	1,01,065	1,01,065	-	-	
4648	0905044	GOVINDHARAJ M	1,01,760	1,01,760	-	-	
4649	0903217	SANJEEVI M	48,805	48,805	-	-	
4650	0903219	MUTHUKRISHNAN S	1,99,847	1,99,847	-	-	
4651	0903054	K.JOTHI	23,203	23,203	-	-	
4652	0704122	R VELUMANI	56,250	56,250	-	-	
4653	0903110	P.GANESAN	1,01,343	1,01,343	-	-	
4654	0904188	RAMASAMY V	1,83,084	1,83,084	-	-	
4655	0706042	SEKAR R	1,52,185	1,52,185	-	-	
4656	0902084	T.MURUGAN	1,69,460	1,69,460	-	-	
4657	0903201	BALASUBRAMANIYAN K	1,62,314	1,62,314	-	-	
4658	0704137	KUPPUSAMY R	1,23,931	1,23,931	-	-	
4659	0905018	S.MURUGAN	36,585	36,585	-	-	
4660	0903024	M.VALARMATHI	3,406	3,406	-	-	
4661	0902057	V.KAMARAJ	1,01,902	1,01,902	-	-	
4662	0902056	E.MALAR	69,126	69,126	-	-	
4663	0902087	S.AMMASI	4,90,709	4,90,709	-	-	
4664	0105001	DHANAM R	2,50,965	2,50,965	-	-	
4665	0902029	A.PERIYASAMY	1,22,384	1,22,384	-	-	
4666	0902095	C.ELUMALAI	1,38,860	1,38,860	-	-	
4667	0902043	K.PALANIVEL	1,11,230	1,11,230	-	-	
4668	0902131	SINGARAVEL M	1,13,367	1,13,367	-	-	
4669	0902089	T.MANIKKAM	1,06,146	1,06,146	-	-	
4670	0905100	SHANMUGAM K	42,535	42,535	-	-	
4671	0905140	ELUMALAI P	42,304	42,304	-	-	
4672	0905099	ALAGAPPAN S	41,085	41,085	-	-	
4673	0101221	SATHISH BABU D	24,722	24,722	-	-	
4674	0101222	BHARATHADEVI S	63,712	63,712	-	-	
4675	0902237	MURUGAN P	81,512	81,512	-	-	
4676	0902226	SIVAKUMAR R	1,68,180	1,68,180	-	-	
4677	0902220	PAZHANIMUTHU P	95,480	95,480	-	-	
4678	0902197	MAHENDIRAN E	2,56,732	2,56,732	-	-	
4679	0101334	PATCHAIYAPPAN K	90,981	90,981	-	-	
4680	0101195	RAMAKRISHNAN A	84,805	84,805	-	-	
4681	0704083	R KALVARAYAN	51,702	51,702	-	-	
4682	0704213	PALANIMUTHU M	77,648	77,648	-	-	
4683	0101142	BALAKRISHNAN V	1,59,720	1,59,720	-	-	
4684	0901031	M.SUPRAMANIYAN	3,89,157	3,89,157	-	-	
4685	0901109	S.MANIVANNAN	44,335	44,335	-	-	
4686	0901166	RAJI A	10,015	10,015	-	-	
4687	0901181	KUPPUSAMY P	74,119	74,119	-	-	
4688	0905144	SIVAPERUMAN T	29,168	29,168	-	-	
4689	0901188	KULLAMMAL G	50,321	50,321	-	-	
4690	0903038	M. LOGANATHAN	25,688	25,688	-	-	
4691	0903197	POOMA K	49,190	49,190	-	-	
4692	0903088	R.LOGANATHAN	3,52,254	3,52,254	-	-	
4693	0706040	KATHIRVEL M	96,617	96,617	-	-	
4694	0903209	ARUL KUMAR D	35,543	35,543	-	-	
4695	0903151	R.MANIMARAN	21,355	21,355	-	-	
4696	0704197	MURUGAN M	1,58,390	1,58,390	-	-	
4697	0904190	MURUGAN A	1,04,337	1,04,337	-	-	
4698	0904191	SIVAKUMAR A	2,72,205	2,72,205	-	-	
4699	0904193	MALAYAPPAN S	1,40,902	1,40,902	-	-	
4700	0904023	M.AYYAMPERUMAL	13,210	13,210	-	-	
4701	0901120	S.MURUGAN	9,762	9,762	-	-	
4702	0905102	AYYASAMY M	36,114	36,114	-	-	
4703	0904200	GUNASEKARAN M	1,37,187	1,37,187	-	-	
4704	0901096	M.MURUGAN	28,326	28,326	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
4705	0704165	RAJENDIRAN N	88,429	88,429	-	-	
4706	0901150	SEENU A	77,357	77,357	-	-	
4707	0901028	M.NADESAN	1,81,655	1,81,655	-	-	
4708	0704111	SEKAR M	1,74,375	1,74,375	-	-	
4709	0105033	SADAIYAN S	74,065	74,065	-	-	
4710	0901003	M.SAKTHIVEL	77,674	77,674	-	-	
4711	0901135	RAJAMANICKAM S	29,550	29,550	-	-	
4712	0901111	M.SIVAKUMAR	56,466	56,466	-	-	
4713	0905143	SELVI K	46,309	46,309	-	-	
4714	0704184	CHINNASAMY R	20,363	20,363	-	-	
4715	0704014	MURUGESAN A	34,686	34,686	-	-	
4716	0905121	ELAVARASAN K	51,401	51,401	-	-	
4717	0706052	ELUMALAI K	17,948	17,948	-	-	
4718	0903125	R.JANAKIRAMAN	1,04,872	1,04,872	-	-	
4719	0903214	RAMESH R	34,267	34,267	-	-	
4720	0902216	EZHUMALAI M	1,34,753	1,34,753	-	-	
4721	0702015	SIVALINGAM A	5,065	5,065	-	-	
4722	0902139	MAHENDIRAN R	2,44,016	2,44,016	-	-	
4723	0901152	SANTHI E	1,154	1,154	-	-	
4724	0902239	MANICKAN A	2,74,058	2,74,058	-	-	
4725	0901199	KANNAN N	47,175	47,175	-	-	
4726	0901119	G.KRISHNAVENI	10,507	10,507	-	-	
4727	0905145	VEERAMMAL M	13,480	13,480	-	-	
4728	0905141	RAJALINGAM S	44,661	44,661	-	-	
4729	0901054	M.SELVARAJ	95,695	95,695	-	-	
4730	0901043	M.BASKAR	58,957	58,957	-	-	
4731	0901170	KUPPAN A	19,826	19,826	-	-	
4732	0903098	K.DHANALAKSHIMI	1,11,395	1,11,395	-	-	
4733	0903102	A.NEELAGANDAN	1,86,187	1,86,187	-	-	
4734	0901187	SEENU A	64,958	64,958	-	-	
4735	0903134	R.SEKAR	97,566	97,566	-	-	
4736	0902166	KESAVAN S	1,82,025	1,82,025	-	-	
4737	0902203	THIRUMAGAL R	1,12,261	1,12,261	-	-	
4738	0905043	VEMBAN K	34,811	34,811	-	-	
4739	0902007	A.DHANDAPANI	1,26,071	1,26,071	-	-	
4740	0706001	SANDHAPPAN P	2,04,576	2,04,576	-	-	
4741	0902021	A.ELUMALAI	7,85,274	7,85,274	-	-	
4742	0704190	ARUMUGAM P	1,08,447	1,08,447	-	-	
4743	0902030	D.CINNATHAMBI	82,738	82,738	-	-	
4744	0902205	MANICKAM V	41,723	41,723	-	-	
4745	0902222	ARUNPANDIYAN A	6,28,805	6,28,805	-	-	
4746	0901180	ALAMELU A	1,79,350	1,79,350	-	-	
4747	0901081	M.SUPRAMANIYAN	31,371	31,371	-	-	
4748	0704208	RAJAMANICKAM S	44,294	44,294	-	-	
4749	0905110	SUMATHI G	1,12,089	1,12,089	-	-	
4750	0905113	PICHAMUTHU K	24,612	24,612	-	-	
4751	0901122	M.SUBRAMANIYAN	46,299	46,299	-	-	
4752	0706030	SULTHAN A	42,607	42,607	-	-	
4753	0704024	SUNDERESAN K	74,579	74,579	-	-	
4754	0903029	E.KESAVAN	27,665	27,665	-	-	
4755	0105023	CHAKARAVARTHY P	1,95,345	1,95,345	-	-	
4756	0903087	R.BANU	72,387	72,387	-	-	
4757	0903124	R.SAKTHI	3,22,000	3,22,000	-	-	
4758	0704028	GOPAL V	88,263	88,263	-	-	
4759	0903213	SURIYAN K	89,379	89,379	-	-	
4760	0905120	KANNAN K	23,479	23,479	-	-	
4761	0905135	M AYYAKANNU	19,848	19,848	-	-	
4762	0905136	SABARIMALAI S	86,537	86,537	-	-	
4763	0704148	SEKAR T	40,458	40,458	-	-	
4764	0904222	KULANTHAIVEL P	2,89,714	2,89,714	-	-	
4765	0904230	SUBRAMANIYAN R	4,67,365	4,67,365	-	-	
4766	0904082	M.SANMUGAM	1,30,312	1,30,312	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
4767	0901202	KANNAN P	1,04,834	1,04,834	-	-	
4768	0704005	MANICKAM S	76,063	76,063	-	-	
4769	0903111	M.MANIKANDAN	11,340	11,340	-	-	
4770	0904232	SAKTHIVEL S	35,239	35,239	-	-	
4771	0903063	K.RAJENDIRAN	16,373	16,373	-	-	
4772	0105048	THIRUMALAI N	37,370	37,370	-	-	
4773	0903030	R.KOLANCHI	36,687	36,687	-	-	
4774	0903230	UTHRAPATHI A	84,392	84,392	-	-	
4775	0903215	KULANTHAIVELL C	1,12,005	1,12,005	-	-	
4776	0704145	SEKAR P	57,698	57,698	-	-	
4777	0704098	PERIASAMY S	1,50,027	1,50,027	-	-	
4778	0704103	GOVINDARAJ S	82,468	82,468	-	-	
4779	0704160	KOLANJI T	29,998	29,998	-	-	
4780	0903010	R.ARUMUGAM	68,851	68,851	-	-	
4781	0903212	RANGANATHAN G	28,777	28,777	-	-	
4782	0903196	RADHAKRISHNAN R	19,065	19,065	-	-	
4783	0706041	KOLANJI K	32,084	32,084	-	-	
4784	0704067	KOLANJIAPPAN P	26,743	26,743	-	-	
4785	0704007	KODHANDAPANI S	47,908	47,908	-	-	
4786	0901102	G.RAMESH	94,417	94,417	-	-	
4787	0904033	P.ELUMALAI	1,13,341	1,13,341	-	-	
4788	0901168	GOVINDARAJ S	11,271	11,271	-	-	
4789	0704076	CHOKKALINGAM C	4,804	4,804	-	-	
4790	0901074	R.ARUMUGAM	43,013	43,013	-	-	
4791	0901087	M.PALANI	32,485	32,485	-	-	
4792	0901069	K.SUNDARAMOORTHY	7,050	7,050	-	-	
4793	0903200	PACHAIYAMMAL R	53,922	53,922	-	-	
4794	0903085	K.NEDASAN	1,17,204	1,17,204	-	-	
4795	0704166	CHINNASAMY M	65,758	65,758	-	-	
4796	0903185	JAYALAKSHMI M	96,582	96,582	-	-	
4797	0901038	B.PATTAMMAL	33,245	33,245	-	-	
4798	0902130	SAKKARAI M	1,12,990	1,12,990	-	-	
4799	0902204	MALLIGA E	40,794	40,794	-	-	
4800	0902200	AMIRTHAVALLI D	90,102	90,102	-	-	
4801	0902086	K.ASOKAN	44,463	44,463	-	-	
4802	0902227	IYYAPPAN P	1,66,226	1,66,226	-	-	
4803	0902135	SELVARAJ P	58,460	58,460	-	-	
4804	0704209	GOVINDASAMY L	11,821	11,821	-	-	
4805	0702187	AYYAMPERUMAL S	65,924	65,924	-	-	
4806	0105011	SOMASUNDARAM K	47,436	47,436	-	-	
4807	0903207	MOORTHY A	43,627	43,627	-	-	
4808	0903187	KEEGERAJAN J	73,263	73,263	-	-	
4809	0901022	V.MUTHAMMAL	50,328	50,328	-	-	
4810	0704117	MAHALINGAM R	95,178	95,178	-	-	
4811	0902090	R.SEKAR	51,412	51,412	-	-	
4812	0105044	SAMIDURAI K	32,753	32,753	-	-	
4813	0903036	K. SANMUGAM	1,90,012	1,90,012	-	-	
4814	0903186	AMIRTHALINGAM J	75,504	75,504	-	-	
4815	0903232	ANBARASI T	90,293	90,293	-	-	
4816	0704094	JAYARAMAN K	14,670	14,670	-	-	
4817	0903221	SHAKILADEVI R	1,13,866	1,13,866	-	-	
4818	0903175	SANTHANAM M	19,447	19,447	-	-	
4819	0903231	THIRUMAL P	85,912	85,912	-	-	
4820	0704108	M ELUMALAI	32,444	32,444	-	-	
4821	0708165	K.GOVINDAN	1,01,020	1,01,020	-	-	
4822	0704104	DHANAPAL C	67,126	67,126	-	-	
4823	0704113	SAMIDURAI K	1,64,174	1,64,174	-	-	
4824	0904167	NARAYANAN C	69,381	69,381	-	-	
4825	0903071	P.KULANTHAIVEL	59,361	59,361	-	-	
4826	0903155	KUPPAN P	43,206	43,206	-	-	
4827	0704156	PARAMESHWARI E	93,901	93,901	-	-	
4828	0903048	R.MURUGAN	1,24,914	1,24,914	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
4829	0903233	BHARATHI R	24,258	24,258	-	-	
4830	0903119	S.SEENUVASAN	99,325	99,325	-	-	
4831	0201533	MANI K	1,15,878	1,15,878	-	-	
4832	0202342	KARTHIKEYAN V	34,543	34,543	-	-	
4833	0201298	KANAGASABAI A	85,979	85,979	-	-	
4834	0201452	M.ARTHANARI	2,53,232	2,53,232	-	-	
4835	0201180	RAMASAMY M	3,22,700	3,22,700	-	-	
4836	0201383	AMUTHA G	51,984	51,984	-	-	
4837	0201460	M.OMSAKTHI	93,983	93,983	-	-	
4838	0201649	RAMAKRISHNAN K	1,25,207	1,25,207	-	-	
4839	0201565	SUSILA M	1,47,662	1,47,662	-	-	
4840	0201202	SEENIVASAN S	1,17,897	1,17,897	-	-	
4841	0201675	K MATHIYAZHAGAN	36,956	36,956	-	-	
4842	0201437	M.PALANIYAMMAL	1,46,405	1,46,405	-	-	
4843	0201196	SIVAGAMI M	40,466	40,466	-	-	
4844	0201172	AMUTHAMOZHI M	24,565	24,565	-	-	
4845	0201548	JAYABALAN A	50,934	50,934	-	-	
4846	0201567	RAMALINGAM V	79,422	79,422	-	-	
4847	0201143	CHANDIRAMADHI M	78,205	78,205	-	-	
4848	0201643	KALAMANI N	95,203	95,203	-	-	
4849	0202445	ARULSELVAM P	1,59,954	1,59,954	-	-	
4850	0202469	ELUMALAI M	1,99,844	1,99,844	-	-	
4851	0202259	SUBRAMANIYAN M	87,954	87,954	-	-	
4852	0202381	A.LAKSHIMI	1,23,219	1,23,219	-	-	
4853	0202516	SAKTHIVEL P	2,75,821	2,75,821	-	-	
4854	0202323	MANNANGKATTI M	61,212	61,212	-	-	
4855	0202508	PARTHEEPAN A	17,557	17,557	-	-	
4856	0202457	MATHIYAZHAN K	48,476	48,476	-	-	
4857	0202361	A.PERUMAL	1,29,187	1,29,187	-	-	
4858	0201480	M.ELUMALAI	3,40,263	3,40,263	-	-	
4859	0202338	NALLATHAMBI K	81,503	81,503	-	-	
4860	0202514	P PILAVENTHIRAN	1,50,336	1,50,336	-	-	
4861	0202200	SEKAR N	96,498	96,498	-	-	
4862	0202314	UTHIRAKUMAR V	1,35,288	1,35,288	-	-	
4863	0202532	MANIMARAN P	2,29,079	2,29,079	-	-	
4864	0202533	BHUVANESWARI R	1,81,668	1,81,668	-	-	
4865	0202354	T.ARUMUGAM	1,82,048	1,82,048	-	-	
4866	0201678	VINAYAGAMOORTHY J	2,37,554	2,37,554	-	-	
4867	0201660	K MATHESWARAN	52,914	52,914	-	-	
4868	0202475	PACHAYAPPAN R	74,709	74,709	-	-	
4869	0202096	SAGADEVAN M	1,91,486	1,91,486	-	-	
4870	0202467	AROKIYASAMY P	50,403	50,403	-	-	
4871	0202019	NARAYANAN M	1,83,608	1,83,608	-	-	
4872	0202351	A.SIVALINGAM	1,02,383	1,02,383	-	-	
4873	0201672	B SUBRAMANIYAN	3,20,110	3,20,110	-	-	
4874	0201010	AMUDHA M	99,637	99,637	-	-	
4875	0201151	RAMU C	1,74,302	1,74,302	-	-	
4876	0201444	C.MURUGAN	1,59,137	1,59,137	-	-	
4877	0201454	B.DHANALAKSHMI	1,81,164	1,81,164	-	-	
4878	0201572	PARAMATHMA J	70,813	70,813	-	-	
4879	0202084	VADIVELAN P	1,17,766	1,17,766	-	-	
4880	0201320	GOVINDAN A	23,749	23,749	-	-	
4881	0201025	MUTHULINGAM M	73,471	73,471	-	-	
4882	0206057	A.PAVADAI	70,295	70,295	-	-	
4883	0206023	M.PALANI	1,15,660	1,15,660	-	-	
4884	0204002	GOPALAKRISHNAN K	26,578	26,578	-	-	
4885	0206028	R.MUTHU	51,036	51,036	-	-	
4886	0206161	GOVINDHAN P	14,594	14,594	-	-	
4887	0206025	V.TAMILMANI	1,03,211	1,03,211	-	-	
4888	0206142	ARUMUGAM K	1,58,494	1,58,494	-	-	
4889	0206104	PEYARI S	84,841	84,841	-	-	
4890	0206106	ELUMALAI S	51,632	51,632	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
4891	0206068	P.ARJUNAN	67,854	67,854	-	-	
4892	0206175	ALAGUVEL C	10,184	10,184	-	-	
4893	0201113	KUPPUSAMY P	70,818	70,818	-	-	
4894	0206060	B.SIVAGAMI	94,937	94,937	-	-	
4895	0201334	SUKKIRI G	3,73,208	3,73,208	-	-	
4896	0206014	R.RAJI	26,294	26,294	-	-	
4897	0201128	MURUGESAN A	1,82,832	1,82,832	-	-	
4898	0201433	G.RAJKUMAR	1,678	1,678	-	-	
4899	0201197	RAVICHANDIRAN R	2,93,227	2,93,227	-	-	
4900	0201082	ANAIYAPPAN V	39,467	39,467	-	-	
4901	0201016	KANNAN M	79,933	79,933	-	-	
4902	0205184	V.ELUMALAI	44,182	44,182	-	-	
4903	0205303	KUPPUSAMY C	8,169	8,169	-	-	
4904	0205142	PATTUSAMI	7,394	7,394	-	-	
4905	0201153	RAMACHANDIRAN K	93,057	93,057	-	-	
4906	0205210	M.ELUMALAI	1,37,196	1,37,196	-	-	
4907	0205108	PETHU CHETTIYAR	13,371	13,371	-	-	
4908	0204232	RAJKUMAR A	25,835	25,835	-	-	
4909	0204153	K.SUNDARARAJAN	3,06,920	3,06,920	-	-	
4910	0201236	KOLANJI N	19,760	19,760	-	-	
4911	0204269	RADHA A	2,18,490	2,18,490	-	-	
4912	0204060	U.JOTHILINGAM	80,165	80,165	-	-	
4913	0204268	POOVATHAI A	30,004	30,004	-	-	
4914	0204161	K.GANTHI	1,69,243	1,69,243	-	-	
4915	0201251	DHANASEKAR S	1,40,671	1,40,671	-	-	
4916	0201148	R GOVINDHAN	20,321	20,321	-	-	
4917	0201595	ANJALAI K	50,950	50,950	-	-	
4918	0206177	THAVADAN R	43,802	43,802	-	-	
4919	0206166	RAMKI P	2,94,537	2,94,537	-	-	
4920	0201356	THANGAVEL G	37,576	37,576	-	-	
4921	0206132	NARAYANASAMY R	21,939	21,939	-	-	
4922	0201291	MURUGASAN N	1,22,714	1,22,714	-	-	
4923	0206174	ARTHANARI R	1,09,245	1,09,245	-	-	
4924	0206131	SARASVATHI A	1,55,284	1,55,284	-	-	
4925	0201183	KANNAN D	1,29,553	1,29,553	-	-	
4926	0206030	M.DHAVABALAN	1,09,820	1,09,820	-	-	
4927	0206085	C.SAMIKANNU	3,21,700	3,21,700	-	-	
4928	0204220	THIRUMALAI G	30,050	30,050	-	-	
4929	0204245	VIJAYAKUMAR R	1,03,238	1,03,238	-	-	
4930	0204124	N.ELUMALAI	51,419	51,419	-	-	
4931	0204047	A.GUNASEKARAN	3,59,031	3,59,031	-	-	
4932	0204081	M.G.R.ANABAYAN	2,30,886	2,30,886	-	-	
4933	0204200	VARATHARAJAN P	54,111	54,111	-	-	
4934	0204130	M.RAJAGOPAL	1,05,573	1,05,573	-	-	
4935	0203281	KALIYAN A	1,12,736	1,12,736	-	-	
4936	0203278	SELVARASU V	63,938	63,938	-	-	
4937	0204006	KARPAKAM S	65,203	65,203	-	-	
4938	0203195	SAMPATH K	98,369	98,369	-	-	
4939	0301543	JEEVA J	2,21,561	2,21,561	-	-	
4940	0201273	ARUMUGAM V	1,30,931	1,30,931	-	-	
4941	0201323	SIVALINGAM V	71,117	71,117	-	-	
4942	0201229	SELLAPPAN K	14,151	14,151	-	-	
4943	0201584	ELUMALAI I.P	46,600	46,600	-	-	
4944	0201447	P.ANNAMALAI	14,331	14,331	-	-	
4945	0201006	MALLIGA BEE I	20,908	20,908	-	-	
4946	0201370	GUNASEKARAN P	21,432	21,432	-	-	
4947	0203113	POOVATHAI D	4,50,482	4,50,482	-	-	
4948	0201364	KALAISELAVAN R	2,12,415	2,12,415	-	-	
4949	0201674	POOVATHAI N	49,186	49,186	-	-	
4950	0203318	ANJALAI P	1,16,812	1,16,812	-	-	
4951	0204018	THENMOZHI R	46,499	46,499	-	-	
4952	0201039	RAMESH M	2,59,561	2,59,561	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
4953	0204089	S.SENTHIL	1,06,989	1,06,989	-	-	
4954	0201069	RAMASAMY A	45,726	45,726	-	-	
4955	0201030	PANDURANGAN K	1,98,227	1,98,227	-	-	
4956	0201041	ANNAMALAI K	2,21,634	2,21,634	-	-	
4957	0201048	RAMALINGAM M	65,739	65,739	-	-	
4958	0203260	ELUMALAI M	1,00,728	1,00,728	-	-	
4959	0203279	VENKATESAN M	72,130	72,130	-	-	
4960	0202357	K.RAMESH	2,11,969	2,11,969	-	-	
4961	0203229	JAYAKUMAR A	24,559	24,559	-	-	
4962	0203154	VENUKRISHNAN T	1,19,765	1,19,765	-	-	
4963	0203235	THAGAPILLAI K	96,676	96,676	-	-	
4964	0203213	ALAMELU G	1,04,019	1,04,019	-	-	
4965	0203231	DHANAKODI R	64,965	64,965	-	-	
4966	0203181	ANNAMALAI M	19,663	19,663	-	-	
4967	0202431	ARUMUGAM P	47,341	47,341	-	-	
4968	0202167	MOHAN R	2,48,257	2,48,257	-	-	
4969	0202408	G.SANMUGAM	76,739	76,739	-	-	
4970	0202513	MANI K	75,242	75,242	-	-	
4971	0202193	SHANMUGAM S	1,50,480	1,50,480	-	-	
4972	0202407	D.SANGAVAI	1,08,534	1,08,534	-	-	
4973	0206015	N.BALAKRISHNAN	1,31,452	1,31,452	-	-	
4974	0201543	PALANI K	93,626	93,626	-	-	
4975	0201264	THANDAPANI K	43,855	43,855	-	-	
4976	0201600	G. ELUMALAI	22,177	22,177	-	-	
4977	0201017	KESAVAN K	71,152	71,152	-	-	
4978	0201667	SEENUVASAN K	50,892	50,892	-	-	
4979	0201593	THANGAMALAI M	33,450	33,450	-	-	
4980	0201581	R P SAKTHIVEL	1,01,100	1,01,100	-	-	
4981	0201168	BALASUBRAMANIAN V	36,754	36,754	-	-	
4982	0204204	RAMESH V	1,05,237	1,05,237	-	-	
4983	0204056	A. RAJAMANI	72,533	72,533	-	-	
4984	0204023	THIRUNAVUKARASU P	77,781	77,781	-	-	
4985	0201205	KANNAN K	23,505	23,505	-	-	
4986	0201665	SENTHILKUMAR D	44,745	44,745	-	-	
4987	0201339	CHINNAPILLAI K	4,79,355	4,79,355	-	-	
4988	0201472	M.MURUGESAN	71,533	71,533	-	-	
4989	0201522	A.SANTHI	2,80,354	2,80,354	-	-	
4990	0201007	KANNU MOOPPER S	1,70,338	1,70,338	-	-	
4991	0201479	S.JAYALABDEEN	78,945	78,945	-	-	
4992	0201459	K.GANTHI	2,16,527	2,16,527	-	-	
4993	0201636	MEENA T	39,357	39,357	-	-	
4994	0203282	KALIYAN V	71,317	71,317	-	-	
4995	0204004	VIJAYARANI G	2,06,318	2,06,318	-	-	
4996	0204265	MANIVANNAN V	1,94,601	1,94,601	-	-	
4997	0204270	ARUMUGAM P	1,06,875	1,06,875	-	-	
4998	0201569	ANATHAKUMAR M	19,424	19,424	-	-	
4999	0201657	SIVARAJ M	1,42,118	1,42,118	-	-	
5000	0201144	A MOHAMED USEN	4,88,820	4,88,820	-	-	
5001	0201509	C.BABU	1,68,170	1,68,170	-	-	
5002	0201558	VENGATESAN P	57,479	57,479	-	-	
5003	0201108	KANNAN C	2,48,265	2,48,265	-	-	
5004	0204040	ELANGOVAN T	85,839	85,839	-	-	
5005	0201022	SENTHAMARAI G	2,29,794	2,29,794	-	-	
5006	0203269	ANNAMALAI M	97,982	97,982	-	-	
5007	0201624	RAJA R	64,403	64,403	-	-	
5008	0203025	ELUMALAI P	2,03,286	2,03,286	-	-	
5009	0203261	MURUGESAN T	21,936	21,936	-	-	
5010	0203313	RANGAMMAL K	1,22,907	1,22,907	-	-	
5011	0203578	E. PANIMALAR	2,79,048	2,79,048	-	-	
5012	0203466	A.GOVINDAN	1,77,374	1,77,374	-	-	
5013	0203631	GANAPATHY A	35,715	35,715	-	-	
5014	0203251	ARIVOLI S	24,271	24,271	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
5015	0203526	KRISHNAN A	53,405	53,405	-	-	
5016	0203595	AZHAGIRI S	28,165	28,165	-	-	
5017	0203453	K.ANNADURAI	60,850	60,850	-	-	
5018	0203393	PRABAHARAN S	2,14,027	2,14,027	-	-	
5019	0203617	A AYYANAR	33,031	33,031	-	-	
5020	0203639	AMBUROSE R	1,18,876	1,18,876	-	-	
5021	0203457	R.DHANASEKARAN	1,50,756	1,50,756	-	-	
5022	0203084	RAJENDIRAN K	72,465	72,465	-	-	
5023	0203220	KODIAN M	76,555	76,555	-	-	
5024	0203575	MURUGADASS P	1,96,927	1,96,927	-	-	
5025	0203626	VANITHA V	1,30,214	1,30,214	-	-	
5026	0203170	CHITHIRAVEL K	55,194	55,194	-	-	
5027	0203430	SANKAR.B	2,14,844	2,14,844	-	-	
5028	0203624	GANDHI A	2,44,819	2,44,819	-	-	
5029	0203452	K.VADIVALAGAN	1,07,913	1,07,913	-	-	
5030	0203153	KRISHNAN T	3,35,840	3,35,840	-	-	
5031	0203036	SELVARAJ A	3,77,262	3,77,262	-	-	
5032	0203587	KESAVAN K	91,551	91,551	-	-	
5033	0203287	MAHALINGAM M	1,32,792	1,32,792	-	-	
5034	0203348	MANOHARAN R	1,75,217	1,75,217	-	-	
5035	0203630	ARIKRISHNAN P	1,72,004	1,72,004	-	-	
5036	0203140	GUNASEKARAN P	22,384	22,384	-	-	
5037	0203052	ANNAMALAI P	74,109	74,109	-	-	
5038	0203434	J.JAHATHAMBIGAI	1,09,079	1,09,079	-	-	
5039	0203339	PANNEER SELVAM K	43,196	43,196	-	-	
5040	0203450	G.GNANASEKARAN	2,78,610	2,78,610	-	-	
5041	0203401	JAVAHAR A	1,04,303	1,04,303	-	-	
5042	0203463	T.RAVI	2,06,413	2,06,413	-	-	
5043	0203651	M RAJARAM	1,60,135	1,60,135	-	-	
5044	0203383	AYYANAR K	1,79,095	1,79,095	-	-	
5045	0203610	KARTHIKEYAN R	25,373	25,373	-	-	
5046	0203312	KALUVARAYAN A	1,67,095	1,67,095	-	-	
5047	0203622	SETHUPATHI V	71,652	71,652	-	-	
5048	0203319	MANNAGKATTI K	36,719	36,719	-	-	
5049	0203518	JAYALAKSHMANA RAJ J	28,021	28,021	-	-	
5050	0203246	ELANGOVAN P	3,06,927	3,06,927	-	-	
5051	0203500	THIRUVENGADAM A	13,310	13,310	-	-	
5052	0203285	ARUMUGAM V	39,525	39,525	-	-	
5053	0203130	PERIASAMY A	96,228	96,228	-	-	
5054	0203234	K RAVI	83,284	83,284	-	-	
5055	0203096	ELUMALAI C	28,837	28,837	-	-	
5056	0204036	CHINNAIYAN G	1,24,764	1,24,764	-	-	
5057	0204267	THIRUMALI A	18,586	18,586	-	-	
5058	0204083	P.SEENUVASAN	2,07,984	2,07,984	-	-	
5059	0204248	SURESH S	94,694	94,694	-	-	
5060	0204264	GANESA MOORTHY D	2,16,641	2,16,641	-	-	
5061	0204061	G.MANIKANDAN	47,848	47,848	-	-	
5062	0204171	K.SOMU	1,27,150	1,27,150	-	-	
5063	0204266	NAGARAJAN K	1,15,484	1,15,484	-	-	
5064	0204186	RAMAMOORTHY G	37,900	37,900	-	-	
5065	0204157	G.GUNASEKARAN	1,72,303	1,72,303	-	-	
5066	0204252	PARANTHAMAN V	4,94,834	4,94,834	-	-	
5067	0205203	R.KANIMOZHI	26,302	26,302	-	-	
5068	0205217	K.BABU	42,368	42,368	-	-	
5069	0205123	M.KALIYAMOORTHI	93,120	93,120	-	-	
5070	0205091	VENGATESAN R	28,093	28,093	-	-	
5071	0205016	RAJENDIRAN C	89,567	89,567	-	-	
5072	0202005	USHA RANI P	56,683	56,683	-	-	
5073	0205049	KUPPUSAMY P	27,035	27,035	-	-	
5074	0202150	PANNEER SELVAM R	23,686	23,686	-	-	
5075	0205324	M SIVALINGAM	22,655	22,655	-	-	
5076	0205003	PALANIMUTHU A	35,933	35,933	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
5077	0205236	KRISHNAMOORTHI A	2,77,508	2,77,508	-	-	
5078	0205092	KUPPUSAMY K	23,726	23,726	-	-	
5079	0205314	AJEES P	46,077	46,077	-	-	
5080	0205325	ANBU E	84,313	84,313	-	-	
5081	0202217	ALLAPICHAI M	1,24,551	1,24,551	-	-	
5082	0205059	MARIMUTHAMMAL K	1,23,554	1,23,554	-	-	
5083	0205029	BALU D	97,925	97,925	-	-	
5084	0201288	MAHBUBEE N	19,917	19,917	-	-	
5085	0205181	P.ARASAN	38,684	38,684	-	-	
5086	0201081	AMUTHA M	26,549	26,549	-	-	
5087	0204262	THANGAMANI T	2,03,288	2,03,288	-	-	
5088	0206137	THACHANAMOORTHY K	58,823	58,823	-	-	
5089	0206160	ELUMALAI K	1,46,590	1,46,590	-	-	
5090	0206076	K.KANDHAN	23,969	23,969	-	-	
5091	0201116	MOHAMED KALIL A	53,260	53,260	-	-	
5092	0206115	MURUGAN M	3,86,318	3,86,318	-	-	
5093	0206164	SUBRAMANIYAN D	1,35,032	1,35,032	-	-	
5094	0201404	K.RAMESH	1,02,625	1,02,625	-	-	
5095	0206019	K.KRISHNAVENI	1,92,709	1,92,709	-	-	
5096	0206180	IBRAHIM M	72,324	72,324	-	-	
5097	0201224	GOVINDAN P	90,423	90,423	-	-	
5098	0206051	R.ARUMUGAM	11,092	11,092	-	-	
5099	0201396	A.RAMESH	86,867	86,867	-	-	
5100	0206113	SUBRAMANIYAN M	10,424	10,424	-	-	
5101	0206170	SENTHIL K	20,428	20,428	-	-	
5102	0206159	DEVARAJAN V	81,037	81,037	-	-	
5103	0201556	UTHIRAKUMAR V	82,690	82,690	-	-	
5104	0201218	ANTHONYSAMY M	1,03,423	1,03,423	-	-	
5105	0201634	VEERAMANI K	60,728	60,728	-	-	
5106	0201529	M.KUMARI	91,238	91,238	-	-	
5107	0201190	MARIMUTHU L	1,61,388	1,61,388	-	-	
5108	0201629	PARTHIBAN R	2,07,861	2,07,861	-	-	
5109	0201526	K.SENTHILKUAMAR	1,39,513	1,39,513	-	-	
5110	0201639	J. CHINNATHA	39,598	39,598	-	-	
5111	0205190	P.MUTHAMBIGAI	8,876	8,876	-	-	
5112	0204141	K.PERIASAMY	38,051	38,051	-	-	
5113	0204137	P.MUTHAIYAN	27,601	27,601	-	-	
5114	0204250	KULANTHAIVEL S	1,28,519	1,28,519	-	-	
5115	0204231	SUDHAGAR A	2,43,792	2,43,792	-	-	
5116	0204138	K.RAJENDIRAN	1,03,269	1,03,269	-	-	
5117	0205056	ARJUNAN M	94,606	94,606	-	-	
5118	0205323	ELUMALAI M	1,30,146	1,30,146	-	-	
5119	0205189	N.SUNDARAMOORTHY	46,733	46,733	-	-	
5120	0205010	LAKSUMANAN V	47,483	47,483	-	-	
5121	0205011	KANNAN M	53,169	53,169	-	-	
5122	0205280	MUTHU M	27,072	27,072	-	-	
5123	0205320	RAMASAMY G	80,787	80,787	-	-	
5124	0205036	GOVINDASAMY V	38,445	38,445	-	-	
5125	0205009	MUNIYAN S	38,855	38,855	-	-	
5126	0205326	VENGADASETTI D	18,746	18,746	-	-	
5127	0205187	K.ELLAPPN	1,08,832	1,08,832	-	-	
5128	0205322	KRISHNAN V	27,693	27,693	-	-	
5129	0205147	R.PANNERSELVAM	1,42,683	1,42,683	-	-	
5130	0303075	SELLAN K	1,43,139	1,43,139	-	-	
5131	0206093	GOVINDHAN K	83,409	83,409	-	-	
5132	0201353	RAMASAMY K	31,825	31,825	-	-	
5133	0201648	DURAIRAJAN K	74,600	74,600	-	-	
5134	0205244	SUBRAMANI P	63,629	63,629	-	-	
5135	0205083	CHINNASAMY V	52,042	52,042	-	-	
5136	0201233	GANESAN T	1,22,184	1,22,184	-	-	
5137	0205285	VELAYUTHAM T	1,24,999	1,24,999	-	-	
5138	0204182	RAJAVEL P	1,52,664	1,52,664	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
5139	0205163	USMAN ALI	57,578	57,578	-	-	
5140	0205299	MOORTHY E	3,12,527	3,12,527	-	-	
5141	0205263	K.SEENUVASAN	50,730	50,730	-	-	
5142	0205066	PASKARAN S	39,228	39,228	-	-	
5143	0205288	SIVAKUMAR M	23,435	23,435	-	-	
5144	0205321	NARAYANAN M	20,419	20,419	-	-	
5145	0205242	RAMAKRISHNAN C	33,048	33,048	-	-	
5146	0205327	VASANTHAKUMARI S	20,733	20,733	-	-	
5147	0205209	C.SELVARASU	25,587	25,587	-	-	
5148	0205206	S.SRIDHARAN	1,44,680	1,44,680	-	-	
5149	0205240	PERUMAL C	54,553	54,553	-	-	
5150	0205248	BALAKRISHNAN K	1,48,517	1,48,517	-	-	
5151	0205008	KIRUSHNAMOORTHY M	11,411	11,411	-	-	
5152	0203576	RAVICHANDIRAN V	41,582	41,582	-	-	
5153	0205062	KADHAR BASHA H	66,244	66,244	-	-	
5154	0106245	MANIMEKALAI G	1,83,116	1,83,116	-	-	
5155	0104438	SELVANAYAGI L	1,23,570	1,23,570	-	-	
5156	0106231	PACHAIYAMMAL P	99,007	99,007	-	-	
5157	0103020	RAMASAMY N	2,00,530	2,00,530	-	-	
5158	0103230	RAMASAMY N	30,916	30,916	-	-	
5159	0101220	BABUSATHISH D	49,812	49,812	-	-	
5160	0103290	JAYAKUMAR M	23,646	23,646	-	-	
5161	0105055	R.PUNITHA	1,27,408	1,27,408	-	-	
5162	0104314	M.PALANI	31,520	31,520	-	-	
5163	0103118	JAYARAMAN S	1,09,490	1,09,490	-	-	
5164	0104007	ANTHONYSAMY S	42,827	42,827	-	-	
5165	0104112	C MUDIYAPPAN	10,638	10,638	-	-	
5166	0105191	M KESAVAN	20,650	20,650	-	-	
5167	0102267	AROKYASAMY M	56,889	56,889	-	-	
5168	0104527	NANDHINI S	73,987	73,987	-	-	
5169	0104524	CHANDIRA R	1,10,320	1,10,320	-	-	
5170	0104006	SUSAIKANNU S	48,001	48,001	-	-	
5171	0104170	KRISTHOP M	1,55,977	1,55,977	-	-	
5172	0104115	R SOUNDARAPANDIYAN	4,26,693	4,26,693	-	-	
5173	0104251	PARAMESHWARI P	1,22,394	1,22,394	-	-	
5174	0104169	LASAR J	1,02,759	1,02,759	-	-	
5175	0105188	VENKADAKRISHNAN D	2,67,023	2,67,023	-	-	
5176	0104034	VENKATESAN G	1,19,502	1,19,502	-	-	
5177	0104295	N.VEERASAMY	1,33,066	1,33,066	-	-	
5178	0104033	UDHAYAKUMAR R	30,579	30,579	-	-	
5179	0104107	SUSAI G	1,23,981	1,23,981	-	-	
5180	0104400	K.KOLANJI	77,918	77,918	-	-	
5181	0103244	SUBRAMANIYAN G	58,091	58,091	-	-	
5182	0104001	MOEISON A	1,51,002	1,51,002	-	-	
5183	0104326	C.ANTHONISAMY	1,24,300	1,24,300	-	-	
5184	0104389	C.CHINNATHAMBI	38,615	38,615	-	-	
5185	0105193	SAGAYAM JOSEPH A	53,206	53,206	-	-	
5186	0104515	LARANS JOSEPH M	12,294	12,294	-	-	
5187	0104009	AROKIASAMY S	59,895	59,895	-	-	
5188	0104518	P RAMACHANDIRAN	3,08,776	3,08,776	-	-	
5189	0104516	PERIYASAMY A	36,006	36,006	-	-	
5190	0104218	MUTHUSAMY S	1,08,946	1,08,946	-	-	
5191	0104036	SUNDARAM P	74,417	74,417	-	-	
5192	0104425	KOLANCHIVEL K	1,01,140	1,01,140	-	-	
5193	0104198	CHINNAPPARAJ S	39,681	39,681	-	-	
5194	0104520	VELMURUGAN K	2,47,037	2,47,037	-	-	
5195	0104511	KANDASAMY C	1,20,769	1,20,769	-	-	
5196	0104395	A.APPOLIYAN	4,10,113	4,10,113	-	-	
5197	0104376	K.RAMAKRISHNAN	2,05,196	2,05,196	-	-	
5198	0104433	PERUMAL K	1,63,764	1,63,764	-	-	
5199	0101529	PALANIVEL G	34,586	34,586	-	-	
5200	0101503	KATHAVARAYAN A	86,787	86,787	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
5201	0102122	SANKAR M	56,511	56,511	-	-	
5202	0102475	MITHULESH K.	56,040	56,040	-	-	
5203	0102120	SUGUNA K	1,36,757	1,36,757	-	-	
5204	0102073	AMBUJAVALLI R	1,39,063	1,39,063	-	-	
5205	0102473	M AAKNES MARY	26,167	26,167	-	-	
5206	0102422	DHANAM E	80,032	80,032	-	-	
5207	0102180	JOSEPHRAJ S	1,38,834	1,38,834	-	-	
5208	0102426	D ANANDARAJ	1,11,430	1,11,430	-	-	
5209	0102304	A.KUMARAVEL	8,370	8,370	-	-	
5210	0102242	KOTHAVARI R	73,428	73,428	-	-	
5211	0102255	PUSHPA R	94,768	94,768	-	-	
5212	0102199	RAMALINGAM L	30,858	30,858	-	-	
5213	0102202	NARAYANAN V	48,889	48,889	-	-	
5214	0102476	JAYARAKKINI A	56,796	56,796	-	-	
5215	0102308	K.KUMAR	2,27,612	2,27,612	-	-	
5216	0102381	RAJU S	61,659	61,659	-	-	
5217	0102367	SUGUNA P	2,21,310	2,21,310	-	-	
5218	0102310	A.RAJKUMAR	1,57,208	1,57,208	-	-	
5219	0103440	KANNAN P	74,703	74,703	-	-	
5220	0103457	RAJARATHINAM M	1,21,086	1,21,086	-	-	
5221	0103454	SHAILAJA K	37,229	37,229	-	-	
5222	0106152	KALAICHELVI . L	1,75,890	1,75,890	-	-	
5223	0106190	KUMARESAN A	62,412	62,412	-	-	
5224	0102294	R.RAJENDIRAN	85,059	85,059	-	-	
5225	0103455	AYYASAMY P	85,274	85,274	-	-	
5226	0103216	RAMANATHAN V	20,873	20,873	-	-	
5227	0103452	ARUMUGAM M	64,254	64,254	-	-	
5228	0102456	DHAMODHARAN M	3,23,959	3,23,959	-	-	
5229	0102376	V VIJAYAKUMAR	1,09,936	1,09,936	-	-	
5230	0102379	SHANTHI K	79,264	79,264	-	-	
5231	0102110	RAJA B	1,38,244	1,38,244	-	-	
5232	0102069	KULANDAISAMY D	73,336	73,336	-	-	
5233	0102046	RAVI B	1,12,280	1,12,280	-	-	
5234	0102092	MURUGESAN S K	2,35,485	2,35,485	-	-	
5235	0102121	JOTHILINGAM M	76,761	76,761	-	-	
5236	0102076	DURAIMANI R	1,71,487	1,71,487	-	-	
5237	0102072	RAMACHANDIRAN G	1,87,672	1,87,672	-	-	
5238	0102068	DURAISAMY K	44,539	44,539	-	-	
5239	0102443	JAYASEELAN A	62,874	62,874	-	-	
5240	0102470	VIJAY ANAND P	3,15,602	3,15,602	-	-	
5241	0102472	K TAMILSELVAN	64,743	64,743	-	-	
5242	0102468	GURUNADAN T	53,287	53,287	-	-	
5243	0102434	ANJALAI M	42,617	42,617	-	-	
5244	0102419	KANIMOZHI G	51,251	51,251	-	-	
5245	0102369	SELVARAJ P	1,82,388	1,82,388	-	-	
5246	0105142	PICHAMUTHU K	60,720	60,720	-	-	
5247	0102143	SRIRAM K	2,55,132	2,55,132	-	-	
5248	0106237	PACHAIYAMMAL V	2,13,394	2,13,394	-	-	
5249	0106170	DURAISAMY R	1,28,309	1,28,309	-	-	
5250	0102004	BALAKRISHNAN M	41,892	41,892	-	-	
5251	0102114	KANAGARAJ P	36,002	36,002	-	-	
5252	0102432	ANANDHI V	6,655	6,655	-	-	
5253	0101415	C.DEVARAJAN	42,217	42,217	-	-	
5254	0101293	KANNAN P	27,114	27,114	-	-	
5255	0101169	PILAVENDIRAN C	73,624	73,624	-	-	
5256	0101123	JAGADEESAN R	1,54,919	1,54,919	-	-	
5257	0101088	GURUNATHAN R	2,12,876	2,12,876	-	-	
5258	0103445	DHANALAKSHMI S	1,45,217	1,45,217	-	-	
5259	0103192	SELVAMBAL R	1,86,045	1,86,045	-	-	
5260	0103201	AYYAVU K	40,605	40,605	-	-	
5261	0704105	PACHAMUTHU A	44,377	44,377	-	-	
5262	0101545	ERUTHAYARASU U	24,172	24,172	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
5263	0103133	VELU UDAIYAR R	1,98,004	1,98,004	-	-	
5264	0104110	S SAVARIMUTHU	2,75,509	2,75,509	-	-	
5265	0104129	RAYAPPAN M	1,06,623	1,06,623	-	-	
5266	0104089	SEENUVASAN A	2,55,352	2,55,352	-	-	
5267	0104103	S DHANAPAL	97,774	97,774	-	-	
5268	0103124	VELMURUGAN A	1,80,532	1,80,532	-	-	
5269	0103121	KUPPUSAMY A	1,17,387	1,17,387	-	-	
5270	0103111	ELUMALAI N	85,308	85,308	-	-	
5271	0103132	SEETHARAMAN N	1,20,761	1,20,761	-	-	
5272	0103147	JAYAVEL P	52,012	52,012	-	-	
5273	0103442	NARAYANAN S	2,08,585	2,08,585	-	-	
5274	0103449	ELUMALAI R	41,868	41,868	-	-	
5275	0103348	M.RAMAN	41,029	41,029	-	-	
5276	0103456	PATCHIAMMAL E	25,138	25,138	-	-	
5277	0101399	G.PANDURANGAN	64,332	64,332	-	-	
5278	0106159	AMSAVEL S	1,02,433	1,02,433	-	-	
5279	0106171	PARANJOTHI G	1,03,656	1,03,656	-	-	
5280	0102263	THANDAPANI T	35,795	35,795	-	-	
5281	0101197	SUBRAMANIAN R	10,249	10,249	-	-	
5282	0103155	SIVAKUMAR P	1,25,134	1,25,134	-	-	
5283	0104022	DHANAPAL T	98,596	98,596	-	-	
5284	0104248	RAJARATHINAM A	1,53,408	1,53,408	-	-	
5285	0104023	MOTSHAMERY A	99,128	99,128	-	-	
5286	0104513	ARIVALAGAN B	34,702	34,702	-	-	
5287	0104488	AROKIYASAMY M	46,924	46,924	-	-	
5288	0104136	JAYARAMAN A	2,40,063	2,40,063	-	-	
5289	0104512	TAMILSELVI P	1,59,012	1,59,012	-	-	
5290	0104104	A RAVICHANDIRAN	87,126	87,126	-	-	
5291	0104205	VALARMATHI M	1,58,539	1,58,539	-	-	
5292	0104106	VELU R	1,86,453	1,86,453	-	-	
5293	0104207	ARASU B	4,41,358	4,41,358	-	-	
5294	0103191	GOPALAKANNAN V	40,804	40,804	-	-	
5295	0103417	SAMBASIVAM K	1,19,986	1,19,986	-	-	
5296	0103099	KANNAN P	1,12,693	1,12,693	-	-	
5297	0103177	MURUGAN V	58,719	58,719	-	-	
5298	0103142	GANAPATHI S	3,45,968	3,45,968	-	-	
5299	0101460	SIMIYON S	3,181	3,181	-	-	
5300	0101446	ELISAPATHRANI A	55,039	55,039	-	-	
5301	0701146	THIRUMALAI M	84,110	84,110	-	-	
5302	0708218	DHANASEKARAN M	33,909	33,909	-	-	
5303	0705406	MURUGAVEL M	74,528	74,528	-	-	
5304	0708107	A.VENKADESAN	15,978	15,978	-	-	
5305	0708044	K.NEHRU	42,129	42,129	-	-	
5306	0703658	VETRIVEL S	45,756	45,756	-	-	
5307	0703538	PRABAKARAN G	42,150	42,150	-	-	
5308	0701093	ANNAMALAI P	7,413	7,413	-	-	
5309	0701295	MANI R	38,310	38,310	-	-	
5310	0701710	RAMYA S	80,685	80,685	-	-	
5311	0702292	VELAYUTHAM P	14,347	14,347	-	-	
5312	0703113	RAMALINGAM A	41,337	41,337	-	-	
5313	0703552	ANNAMALAI P	46,390	46,390	-	-	
5314	0703671	VELMURUGAN G	45,135	45,135	-	-	
5315	0703376	C.RAJA	44,308	44,308	-	-	
5316	0705067	POONGAVANAM K	32,172	32,172	-	-	
5317	0708156	R SEKAR	25,305	25,305	-	-	
5318	0703026	PANDIYAN N	2,02,399	2,02,399	-	-	
5319	0703236	RAJINI K	17,905	17,905	-	-	
5320	0703665	S KUZHANTHAIVEL	29,746	29,746	-	-	
5321	0703585	KANDASAMY K	75,485	75,485	-	-	
5322	0703353	P.PALANIVEL	6,763	6,763	-	-	
5323	0703663	RAMYA KRISHNA R	17,452	17,452	-	-	
5324	0703643	A VEERAMOOPAN	36,417	36,417	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
5325	0705095	RAMALINGAM M	1,54,634	1,54,634	-	-	
5326	0705482	PRAKASH P	43,569	43,569	-	-	
5327	0703176	THANGAMANI P	48,063	48,063	-	-	
5328	0705157	SULOCHANA	1,01,597	1,01,597	-	-	
5329	0703651	MAYAKKANNAN T	96,239	96,239	-	-	
5330	0703099	N GOVINDAN	68,884	68,884	-	-	
5331	0705397	PACHAIYAPPAN P	66,281	66,281	-	-	
5332	0703656	KANNAYERAM M	30,470	30,470	-	-	
5333	0703614	AYYAPPAN R	1,08,572	1,08,572	-	-	
5334	0703564	VENNILA M	31,696	31,696	-	-	
5335	0702190	MANNANGKATTY A	19,454	19,454	-	-	
5336	0702210	ARUMUGAM C	17,463	17,463	-	-	
5337	0702556	RAJKUMAR K	14,051	14,051	-	-	
5338	0708122	G.ELUMALAI	56,533	56,533	-	-	
5339	0708139	M.UTHIRAMBU	1,72,586	1,72,586	-	-	
5340	0702079	RAMASAMY P	20,969	20,969	-	-	
5341	0702077	SURESH M	1,22,334	1,22,334	-	-	
5342	0705495	PANNERSELVAM R	59,739	59,739	-	-	
5343	0705340	P.GOVINDASAMY	67,863	67,863	-	-	
5344	0705444	VASUKI K	32,391	32,391	-	-	
5345	0703114	RAMASMY N	57,152	57,152	-	-	
5346	0705082	BASKAR K	40,605	40,605	-	-	
5347	0701197	CHAKKARAPANI N	30,937	30,937	-	-	
5348	0708173	VISVANATHAN C	73,046	73,046	-	-	
5349	0703655	POONGODI G	34,643	34,643	-	-	
5350	0705486	ARUMUGAM M	59,828	59,828	-	-	
5351	0705339	P.MARUTHAI	5,368	5,368	-	-	
5352	0705024	VENKATESAN S	1,50,434	1,50,434	-	-	
5353	0709072	S.PICHAIPILLAI	41,165	41,165	-	-	
5354	0701632	RAVI M	44,728	44,728	-	-	
5355	0702478	RAJA V	17,660	17,660	-	-	
5356	0708185	RAJAGOPAL M	40,403	40,403	-	-	
5357	0702516	ABUDHAGIR A	86,066	86,066	-	-	
5358	0702512	STALIN K	1,16,393	1,16,393	-	-	
5359	0702081	RAVICHANDIRAN R	1,21,936	1,21,936	-	-	
5360	0701326	DHANGAVEL N	42,132	42,132	-	-	
5361	0702258	PONNAN N	13,221	13,221	-	-	
5362	0705373	MURUGAN S	59,861	59,861	-	-	
5363	0705223	V.KULANTHAIVELU	70,382	70,382	-	-	
5364	0705366	ANDAL D	1,52,467	1,52,467	-	-	
5365	0705023	RAVI P	20,333	20,333	-	-	
5366	0702408	R.INDIRANI	89,297	89,297	-	-	
5367	0701708	SEENUVASAN B	1,32,532	1,32,532	-	-	
5368	0701322	MICKEL S	58,664	58,664	-	-	
5369	0705455	MEERA A	2,73,700	2,73,700	-	-	
5370	0705147	P.VENKADESAN	66,975	66,975	-	-	
5371	0705112	MURUGAN P	1,27,063	1,27,063	-	-	
5372	0709182	SAKTHIVEL A	22,804	22,804	-	-	
5373	0701715	SUBRAMANI T	32,926	32,926	-	-	
5374	0701360	AHMEDUBASHA A	86,436	86,436	-	-	
5375	0703142	CHANDIRAN A	49,826	49,826	-	-	
5376	0705398	SINGARAVEL M	18,942	18,942	-	-	
5377	0705309	M.RAJANGAM	67,932	67,932	-	-	
5378	0705106	GOVINDARAJ P	53,150	53,150	-	-	
5379	0705336	K.RAJAKANNU	64,502	64,502	-	-	
5380	0705483	KARUNANITHI P	59,566	59,566	-	-	
5381	0705325	V.VADAMALAI	82,497	82,497	-	-	
5382	0703067	P AMSAVALLAI	84,292	84,292	-	-	
5383	0703074	G PORAIYAPPAN	1,07,102	1,07,102	-	-	
5384	0703174	KARUNANITHI P	54,794	54,794	-	-	
5385	0709014	A.ULAGANATHAN	50,760	50,760	-	-	
5386	0705448	SEKAR M	38,449	38,449	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
5387	0703082	DHANDAPANI S	73,895	73,895	-	-	
5388	0708031	V.RAJASEKAR	49,851	49,851	-	-	
5389	0702394	A.GOVINDHAMMAL	49,763	49,763	-	-	
5390	0703141	RAJAPPAN K	41,354	41,354	-	-	
5391	0705240	C.HARIDASS	2,42,997	2,42,997	-	-	
5392	0705243	K.ANGAMUTHU	49,167	49,167	-	-	
5393	0703075	K ANNAMALAI	11,525	11,525	-	-	
5394	0705132	SRINIVASA UDAIYAR A	99,887	99,887	-	-	
5395	0703639	P RAJENDIREN	43,724	43,724	-	-	
5396	0709178	PARAMASIVAM K	2,43,807	2,43,807	-	-	
5397	0709187	SOLAI G	43,493	43,493	-	-	
5398	0709186	AJMIDEEN S	1,870	1,870	-	-	
5399	0703196	HARIDASS N	1,91,980	1,91,980	-	-	
5400	0703532	RAMAMOORTHY K	43,959	43,959	-	-	
5401	0703313	D.SURESH	35,903	35,903	-	-	
5402	0701061	KUPPAN C	35,818	35,818	-	-	
5403	0702182	MANI A	20,976	20,976	-	-	
5404	0702541	GANESAN M	80,559	80,559	-	-	
5405	0703664	KATHIRVEL P	18,608	18,608	-	-	
5406	0703449	R.SELVARAJ	25,694	25,694	-	-	
5407	0703649	MARIMUTHU K	1,362	1,362	-	-	
5408	0703321	EAGAMBARAM.G	1,03,160	1,03,160	-	-	
5409	0706039	SHEIK MAMUSHA S	33,637	33,637	-	-	
5410	0701260	RAJALU S	1,15,478	1,15,478	-	-	
5411	0708117	B.MANOGAR	30,922	30,922	-	-	
5412	0702530	MURUGESAN S	17,096	17,096	-	-	
5413	0701261	NARAYANAN G	1,08,932	1,08,932	-	-	
5414	0702553	SUBRAMANIYAN G	1,16,195	1,16,195	-	-	
5415	0702384	V.THANGAMANI	16,308	16,308	-	-	
5416	0701534	RAMACHANDIRAN M	35,749	35,749	-	-	
5417	0708249	MURUGAN K	1,68,902	1,68,902	-	-	
5418	0701562	VEERASAMY G	1,05,774	1,05,774	-	-	
5419	0702171	AMMASI A	22,783	22,783	-	-	
5420	0706035	SANDAMOORTHI R	1,35,694	1,35,694	-	-	
5421	0702400	K.SENTHILKUMAR	18,295	18,295	-	-	
5422	0702531	MANIMEGALAI M	52,777	52,777	-	-	
5423	0705054	SENTHIL MURUGAN T	1,52,152	1,52,152	-	-	
5424	0709167	POOMALAI K	1,18,569	1,18,569	-	-	
5425	0709173	SUBRMANIYAN D	1,29,198	1,29,198	-	-	
5426	0709176	KOLANJI K	36,146	36,146	-	-	
5427	0709184	RAJIVGANDHI M	75,876	75,876	-	-	
5428	0705040	CHINNASAMY P	91,614	91,614	-	-	
5429	0702502	KARHIKEYAN P	21,565	21,565	-	-	
5430	0701011	KRISHNAMOORTHY R	34,778	34,778	-	-	
5431	0703258	RAJENDIRAN A	24,023	24,023	-	-	
5432	0708240	DHANASEKARAN A	23,277	23,277	-	-	
5433	0703073	V THANGARAJ	35,276	35,276	-	-	
5434	0708004	N.ANBALAGAN	40,630	40,630	-	-	
5435	0701727	DHARMALINGAM T	1,17,619	1,17,619	-	-	
5436	0708212	RAVI R	34,915	34,915	-	-	
5437	0701296	VEERASAMY R	70,085	70,085	-	-	
5438	0701339	MARIYADASS A	75,621	75,621	-	-	
5439	0701556	THANASEKARAN V	1,35,596	1,35,596	-	-	
5440	0708189	KUMAR P	32,497	32,497	-	-	
5441	0708010	K.SELVARAJ	2,453	2,453	-	-	
5442	0702548	SIVAPAIYI D	48,507	48,507	-	-	
5443	0708268	LAKSHMI G	34,690	34,690	-	-	
5444	0709042	S.GOVINDARAJ	5,521	5,521	-	-	
5445	0703662	SIVAGAMI K	8,399	8,399	-	-	
5446	0701053	BABU G	25,536	25,536	-	-	
5447	0708257	KASINATHAN N	35,767	35,767	-	-	
5448	0701719	MUTHUKUMARAN N	60,203	60,203	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
5449	0705492	CHITRA G	66,165	66,165	-	-	
5450	0701055	BALU M	1,67,042	1,67,042	-	-	
5451	0708267	VEERASAMY R	1,09,830	1,09,830	-	-	
5452	0701457	M.VENGATESAN	37,102	37,102	-	-	
5453	0703621	AYYASAMY A	8,822	8,822	-	-	
5454	0703203	ANANDAN A	51,455	51,455	-	-	
5455	0705493	VELU K	20,846	20,846	-	-	
5456	0709027	V.MGR	3,951	3,951	-	-	
5457	0705104	JAYARAMAN C	85,462	85,462	-	-	
5458	0703579	JOTHILINGAM A	64,532	64,532	-	-	
5459	0708026	S.ANTHONISAMY	52,474	52,474	-	-	
5460	0703346	P.KOLANCHIYAMMAL	16,060	16,060	-	-	
5461	0701292	NARAYANAN T	41,042	41,042	-	-	
5462	0708088	G.VASUDEVAN	6,460	6,460	-	-	
5463	0701503	S.GOLANGI	57,220	57,220	-	-	
5464	0705071	ELANGOVAN R	85,510	85,510	-	-	
5465	0701674	ELUMALAI K	1,06,797	1,06,797	-	-	
5466	0702544	MURUGAN J	55,097	55,097	-	-	
5467	0701718	MURUGAN E	31,472	31,472	-	-	
5468	0701532	DURAISAMY G	1,56,405	1,56,405	-	-	
5469	0702138	N AYYAKANU	12,028	12,028	-	-	
5470	0702510	JOTHIMANI R	64,830	64,830	-	-	
5471	0703230	KOLANJI S	31,907	31,907	-	-	
5472	0701120	R MUNUSAMI	42,063	42,063	-	-	
5473	0502110	B.GOTHANDAPANI	1,83,944	1,83,944	-	-	
5474	0708025	L.ALEXSANDAR	51,191	51,191	-	-	
5475	0708014	A.SARAVANAN	26,661	26,661	-	-	
5476	0708222	VENUGOPAL S	1,23,150	1,23,150	-	-	
5477	0702240	KUPPAN A	72,565	72,565	-	-	
5478	0701721	ARUMUGAM T	1,31,155	1,31,155	-	-	
5479	0708029	A.SANTHA AROKIYA MERI	1,59,876	1,59,876	-	-	
5480	0708022	AGASRIN	20,560	20,560	-	-	
5481	0708261	ANBURAJ G	1,91,230	1,91,230	-	-	
5482	0903147	D.SAMINATHAN	23,785	23,785	-	-	
5483	0709123	MANIVANNAN A	14,346	14,346	-	-	
5484	0703523	MANANGATTI S	1,47,308	1,47,308	-	-	
5485	0705201	G.MUNIYAN	14,339	14,339	-	-	
5486	0709098	ANNAMALAI P	44,784	44,784	-	-	
5487	0709126	ARASAN P	14,752	14,752	-	-	
5488	0701567	ANJAMANI A	1,22,176	1,22,176	-	-	
5489	0703265	MANNANGKATTI P	51,551	51,551	-	-	
5490	0705129	NEHRU K	76,023	76,023	-	-	
5491	0703320	G.SETTU	21,137	21,137	-	-	
5492	0705196	M.THAIYANAYAGI	20,716	20,716	-	-	
5493	0702352	V.SANTHOSH KUMAR	3,77,040	3,77,040	-	-	
5494	0701354	BALARAMAN K	15,267	15,267	-	-	
5495	0708250	VENGATESAN S	69,274	69,274	-	-	
5496	0703515	KANNAN R	35,986	35,986	-	-	
5497	0709175	RAJKUMAR P	1,18,924	1,18,924	-	-	
5498	0703637	A AYAMPERUMAL	16,833	16,833	-	-	
5499	0703638	N KATTAIYAN	97,135	97,135	-	-	
5500	0703145	KANNAN P	3,718	3,718	-	-	
5501	0703667	JANAKI M	16,486	16,486	-	-	
5502	0703182	VENKIYAAN P	37,166	37,166	-	-	
5503	0703510	SATHIYAMOORTHY K	70,962	70,962	-	-	
5504	0703035	CHINNADURAI S	49,286	49,286	-	-	
5505	0703269	SADAIYAN R	19,884	19,884	-	-	
5506	0703172	TAMILSELVAN N	74,362	74,362	-	-	
5507	0703642	VENKATESAN N	38,705	38,705	-	-	
5508	0703641	AMUDHA K	27,091	27,091	-	-	
5509	0703270	VENKATESAN P	76,448	76,448	-	-	
5510	0703359	V.MUTHUSAMY	35,415	35,415	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
5511	0703409	K.RAJA	45,863	45,863	-	-	
5512	0703654	MUTHUKUMAR E	87,088	87,088	-	-	
5513	0702550	ARANGANATHAN P	1,54,627	1,54,627	-	-	
5514	0702560	V VASU	18,410	18,410	-	-	
5515	0705437	EBINESA KUMAR K	1,86,038	1,86,038	-	-	
5516	0702484	JAYA V	73,806	73,806	-	-	
5517	0702311	P.GOPAL	37,962	37,962	-	-	
5518	0901098	M.SARAVANAN	97,270	97,270	-	-	
5519	0702361	A.KALIYAN	25,347	25,347	-	-	
5520	0703457	N.VELAYUTHAM	47,080	47,080	-	-	
5521	0703315	C.PONNUSAMY	43,775	43,775	-	-	
5522	0703611	SAROJA R	14,979	14,979	-	-	
5523	0703610	PRAKASH M	55,953	55,953	-	-	
5524	0703304	C.PARAMASIVAM	16,594	16,594	-	-	
5525	0701125	K KANNAYERAM	60,741	60,741	-	-	
5526	0701145	RAMADOSS D	14,816	14,816	-	-	
5527	0701185	VENKATACHALAM K	27,370	27,370	-	-	
5528	0703059	AMIRTHAM E	23,672	23,672	-	-	
5529	0703546	CHINNAPAIYAN R	23,006	23,006	-	-	
5530	0709138	AMBIGA P	14,243	14,243	-	-	
5531	0709048	V.RAMASAMY	18,716	18,716	-	-	
5532	0708086	K.PERIYASAMY	50,243	50,243	-	-	
5533	0708007	K.MAYAVAN	28,183	28,183	-	-	
5534	0703494	S.NAZIRULLA	11,163	11,163	-	-	
5535	0703566	EAZHILRASAN G	57,163	57,163	-	-	
5536	0705149	K.VEENGIYAN	1,75,201	1,75,201	-	-	
5537	0709183	MANIKANDAN K	32,205	32,205	-	-	
5538	0709013	M.KANNAN	25,673	25,673	-	-	
5539	0709179	DHANDAPANI S	17,496	17,496	-	-	
5540	0709043	S.MURUGESAN	49,515	49,515	-	-	
5541	0709105	MANICKAM G	1,395	1,395	-	-	
5542	0702460	ASOTHAI G	29,590	29,590	-	-	
5543	0709181	RAHAMATHULLA B	3,987	3,987	-	-	
5544	0703009	MAKADAAL K	30,952	30,952	-	-	
5545	0403013	MUNUSAMY C	83,783	83,783	-	-	
5546	0403003	SUBRAMANI R	20,208	20,208	-	-	
5547	0403644	ETHURAJ R	1,07,404	1,07,404	-	-	
5548	0403636	CHANDIRALEKA S	1,19,936	1,19,936	-	-	
5549	0403651	CHANDIRALEKA A	29,843	29,843	-	-	
5550	0403645	MUNUSAMY P	18,485	18,485	-	-	
5551	0403623	ARUMUGAM S	1,80,846	1,80,846	-	-	
5552	0403626	GOVINDHARAJ V	1,569	1,569	-	-	
5553	0403627	GUNASEKARAN S	79,639	79,639	-	-	
5554	0403630	SENTHIL R	23,682	23,682	-	-	
5555	0403603	GANDHI K	1,09,635	1,09,635	-	-	
5556	0403604	POONGAVANAM G	1,99,841	1,99,841	-	-	
5557	0403621	SEKAR S	71,921	71,921	-	-	
5558	0403622	SUNDARAMOORTHY S	48,841	48,841	-	-	
5559	0403575	GANESAN S	37,305	37,305	-	-	
5560	0403578	NATHIYA D	81,016	81,016	-	-	
5561	0403580	BAKTHAVACHALAM N	73,608	73,608	-	-	
5562	0403584	KUPPAN N	28,773	28,773	-	-	
5563	0403531	A.GOVINDHAN	89,846	89,846	-	-	
5564	0403480	M.GANDHI	60,580	60,580	-	-	
5565	0403498	N.ELUMALAI	98,853	98,853	-	-	
5566	0403489	S.THANGAVEL	65,207	65,207	-	-	
5567	0403563	RAMASAMY N	72,284	72,284	-	-	
5568	0403548	VIJAYA G	52,999	52,999	-	-	
5569	0403536	K.GOVINDARAJ	29,372	29,372	-	-	
5570	0403425	RAMAN P	17,167	17,167	-	-	
5571	0403423	SRINIVASAN T	52,193	52,193	-	-	
5572	0403414	SEKAR K	1,14,202	1,14,202	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
5573	0403410	PAVADAI T	87,616	87,616	-	-	
5574	0403401	RAJAJI R	1,87,052	1,87,052	-	-	
5575	0403380	SARAVANAN K	70,341	70,341	-	-	
5576	0403479	R.RASU	24,536	24,536	-	-	
5577	0403452	R.GOWRI	95,066	95,066	-	-	
5578	0403432	C.SENTHIL	1,64,139	1,64,139	-	-	
5579	0403346	THAYALAN A	65,865	65,865	-	-	
5580	0403330	PARAMASIVAN P	1,14,837	1,14,837	-	-	
5581	0403296	GANAPATHY T	22,551	22,551	-	-	
5582	0403257	RAJENDIRAN E	37,463	37,463	-	-	
5583	0403158	DHATCHINAMOORTHY P	15,976	15,976	-	-	
5584	0403138	SEKAR P	1,20,974	1,20,974	-	-	
5585	0403123	MUNUSAMY K	67,260	67,260	-	-	
5586	0403376	RAGAVAN P	43,326	43,326	-	-	
5587	0403371	MURUGAN S	27,271	27,271	-	-	
5588	0403367	VIJAYA N	21,613	21,613	-	-	
5589	0403355	KOOTHAN K	20,538	20,538	-	-	
5590	0401044	RAMU M	20,777	20,777	-	-	
5591	0401209	VEERAKANNU P	55,042	55,042	-	-	
5592	0401215	RAMALINGAM M	1,09,669	1,09,669	-	-	
5593	0401255	VENKATESAN S	91,878	91,878	-	-	
5594	0401211	MURUVAN N	63,867	63,867	-	-	
5595	0405189	SUTHANTHIRA MOHAN K	79,360	79,360	-	-	
5596	0405001	PANDIYAN K	1,45,875	1,45,875	-	-	
5597	0403404	MUNIYAN V	1,83,736	1,83,736	-	-	
5598	0403568	KUPPAN A	2,10,825	2,10,825	-	-	
5599	0401096	SEVATHAAL A	8,273	8,273	-	-	
5600	0401037	ANNAMALAI R	91,596	91,596	-	-	
5601	0407363	A.VADIVEL	8,874	8,874	-	-	
5602	0407340	RANGANATHAN P	21,345	21,345	-	-	
5603	0407361	CHINNATHAMBI V	1,27,927	1,27,927	-	-	
5604	0407354	MURUGAN E	34,294	34,294	-	-	
5605	0407182	V.KALIYAN	10,058	10,058	-	-	
5606	0407355	SARASU D	18,319	18,319	-	-	
5607	0404097	PANJALAIYAMMAL J	47,973	47,973	-	-	
5608	0407353	DHATCHINAMOORTHY E	65,405	65,405	-	-	
5609	0407183	D.DEVENTHIRAN	97,922	97,922	-	-	
5610	0407214	MURUGAN R	1,00,629	1,00,629	-	-	
5611	0407102	T.ANNADURAI	68,158	68,158	-	-	
5612	0407104	T.KARTHIKEIYAN	11,947	11,947	-	-	
5613	0407012	DEIVEEGAN P	53,229	53,229	-	-	
5614	0407043	SANKAR E	85,466	85,466	-	-	
5615	0404007	KASI C	35,670	35,670	-	-	
5616	0404011	VENGATACHALAPATHY T	57,827	57,827	-	-	
5617	0404074	ETTU D	1,04,949	1,04,949	-	-	
5618	0407348	CHETTIYAMMAL S	56,024	56,024	-	-	
5619	0407324	BALASUBRAMANIYAN V	1,28,557	1,28,557	-	-	
5620	0407225	AYYAPPAN V	73,028	73,028	-	-	
5621	0407281	FRANCIS XAVIER P	1,12,918	1,12,918	-	-	
5622	0401385	V. VARATHAN	1,28,368	1,28,368	-	-	
5623	0401030	POOBALAN A	82,458	82,458	-	-	
5624	0401131	JAYARAMAN R	1,209	1,209	-	-	
5625	0401138	ELUMALAI V	17,530	17,530	-	-	
5626	0401164	PAVADAI V	85,705	85,705	-	-	
5627	0403205	SEVI GOUNDER P	1,09,363	1,09,363	-	-	
5628	0403202	GURUSAMY IYYAR V	56,551	56,551	-	-	
5629	0403213	ARUMUGAM K	40,711	40,711	-	-	
5630	0403214	GOWRI R	27,970	27,970	-	-	
5631	0407032	RAMACHANDIRAN V	48,715	48,715	-	-	
5632	0401235	GOPAL M	1,46,053	1,46,053	-	-	
5633	1001087	SELVAM A	71,037	71,037	-	-	
5634	0403165	ULAGANATHAN K	69,919	69,919	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
5635	0403166	ELUMALAI P	85,660	85,660	-	-	
5636	0403179	DEVARAJ A	1,26,743	1,26,743	-	-	
5637	0403180	MURUGESAN A	49,578	49,578	-	-	
5638	0403181	KOTHANDAPANI A	1,29,964	1,29,964	-	-	
5639	0403397	KARTHIKEYAN V	80,027	80,027	-	-	
5640	0403398	VIJAYARAMAN V	1,41,540	1,41,540	-	-	
5641	0403253	PERUMAL V	1,14,672	1,14,672	-	-	
5642	0403262	THANGAMANI U	2,07,649	2,07,649	-	-	
5643	0403267	PERUMAL A	2,55,703	2,55,703	-	-	
5644	0401041	KANNAN G	35,117	35,117	-	-	
5645	0403595	SUBRAMANI T	28,791	28,791	-	-	
5646	0403565	DEVAN R	48,188	48,188	-	-	
5647	0403559	GOVINDHAN A	43,701	43,701	-	-	
5648	0403486	A.ARUMUGAM	59,507	59,507	-	-	
5649	0401703	NATARAJAN C	12,951	12,951	-	-	
5650	0401701	PARAMASIVAM D	22,626	22,626	-	-	
5651	0401692	SENTHIL MURUGAN V	95,920	95,920	-	-	
5652	0401174	SUBRAMANIAN S	1,11,890	1,11,890	-	-	
5653	0401163	MANIKKAM M	85,355	85,355	-	-	
5654	0401132	DHANDAPANI P	2,13,737	2,13,737	-	-	
5655	0401104	MANI M	94,955	94,955	-	-	
5656	0401081	MURUGAN P	70,352	70,352	-	-	
5657	0401073	ARUNACHALAM G	1,39,222	1,39,222	-	-	
5658	0401053	JAYARAMAN K	1,26,944	1,26,944	-	-	
5659	0401051	DURAISAMY C	15,737	15,737	-	-	
5660	0403557	KATHIRVEL P	26,532	26,532	-	-	
5661	0403226	S.GOVINDHAN	31,045	31,045	-	-	
5662	0403658	GOVINDASAMY M	49,260	49,260	-	-	
5663	0403063	PALANI K	60,192	60,192	-	-	
5664	0403195	BALU G	22,101	22,101	-	-	
5665	0401060	SELVARAJ D	1,00,788	1,00,788	-	-	
5666	0401365	ARUNAGIRI.M	60,003	60,003	-	-	
5667	0401363	PRABHU T	1,05,737	1,05,737	-	-	
5668	0401393	M.VASUKI	50,696	50,696	-	-	
5669	0401423	K.SIVAKUMAR	61,343	61,343	-	-	
5670	0401640	DEVARASU S	65,521	65,521	-	-	
5671	0401510	N.VISWANATHAN	1,37,385	1,37,385	-	-	
5672	0401704	SANGEETHA S	1,14,596	1,14,596	-	-	
5673	0401682	CHINNAPPAPPA G	1,29,295	1,29,295	-	-	
5674	0401658	ELUMALAI C	52,480	52,480	-	-	
5675	0401657	PALANIYAMMAL E	40,482	40,482	-	-	
5676	0401655	KUMAR S	2,31,581	2,31,581	-	-	
5677	0401654	LAKSHMI V	1,45,697	1,45,697	-	-	
5678	0401648	ALLI T	12,432	12,432	-	-	
5679	0401551	PONMUDI V	17,090	17,090	-	-	
5680	0401481	K.KANNIYAMMAL	11,904	11,904	-	-	
5681	0401410	M.SHANMUGAM	88,533	88,533	-	-	
5682	0401381	INDIRA.S	1,57,709	1,57,709	-	-	
5683	0401272	PAGAVAN S	37,960	37,960	-	-	
5684	0401242	VEERAN A	1,40,075	1,40,075	-	-	
5685	0401075	CHOKKAPPAN R	19,614	19,614	-	-	
5686	0401049	SATHISH D	37,867	37,867	-	-	
5687	0401680	SEKAR T	1,54,720	1,54,720	-	-	
5688	0401669	RAJESWARI S	50,927	50,927	-	-	
5689	0401478	J.JULIANTHONIRAJ	1,08,025	1,08,025	-	-	
5690	0401425	D.SIMILOAN	1,69,978	1,69,978	-	-	
5691	0403054	MURUGAN P	2,36,671	2,36,671	-	-	
5692	0403052	VENKATESAN K	59,631	59,631	-	-	
5693	0403017	JOTHI UDAIYAR K	1,08,462	1,08,462	-	-	
5694	0401500	V.MANI	1,38,392	1,38,392	-	-	
5695	0401547	NANNI C	14,936	14,936	-	-	
5696	0401397	T.KANNAN	18,840	18,840	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
5697	0405179	MANI T	13,898	13,898	-	-	
5698	0401706	SHANMUGAM P	1,76,938	1,76,938	-	-	
5699	0401700	GUNASEELAN S	80,096	80,096	-	-	
5700	0401699	DHANDAPANI R	1,07,492	1,07,492	-	-	
5701	0401691	MOHAN R	21,831	21,831	-	-	
5702	0401688	KARTHICK D	1,31,394	1,31,394	-	-	
5703	0401684	R.KESAVAN	99,425	99,425	-	-	
5704	0401668	GOMATHI P	91,779	91,779	-	-	
5705	0401665	SEKAR V	25,611	25,611	-	-	
5706	0401662	LAKSHMI S	27,093	27,093	-	-	
5707	0401653	KANDHAN R	90,889	90,889	-	-	
5708	0401634	ARUL P	2,89,496	2,89,496	-	-	
5709	0401612	MAHESWARI V	60,160	60,160	-	-	
5710	0401608	KANNAN N	1,21,739	1,21,739	-	-	
5711	0401596	VELMURUGAN M	1,19,578	1,19,578	-	-	
5712	0401565	MANIKKANNU R	1,22,573	1,22,573	-	-	
5713	0401560	ARUMUGAM R	39,992	39,992	-	-	
5714	0401548	RAJA V	91,299	91,299	-	-	
5715	0401540	NAGARAJI V	52,845	52,845	-	-	
5716	0401536	THIRUNAVUKKARASU S	1,25,316	1,25,316	-	-	
5717	0401535	JAYAKODI S	40,713	40,713	-	-	
5718	0401515	G.DHANDAPANI	1,24,274	1,24,274	-	-	
5719	0401521	S.SELVAMOORTHY	90,696	90,696	-	-	
5720	0401499	R.MARAGADHAM	49,326	49,326	-	-	
5721	0401508	K.CHINNAPONNU	68,976	68,976	-	-	
5722	0401396	K.RANGANATHAN	56,388	56,388	-	-	
5723	0401443	G.VISHVANATHAN	34,877	34,877	-	-	
5724	0401444	G.MOTTAIYANDI	1,05,983	1,05,983	-	-	
5725	0401479	K.RADHAKRISHNAN	1,05,861	1,05,861	-	-	
5726	0401438	G.ELUMALAI	31,998	31,998	-	-	
5727	0401316	PARAMESHWARI S	1,62,703	1,62,703	-	-	
5728	0401240	SELVAKUMAR A	70,427	70,427	-	-	
5729	0401259	THANIGAINATHAN S	88,643	88,643	-	-	
5730	0403031	NEELA K	68,947	68,947	-	-	
5731	0401261	NATESAN U	23,391	23,391	-	-	
5732	0401364	SANKAR.K	47,911	47,911	-	-	
5733	0401376	T.KRISHNAN	39,887	39,887	-	-	
5734	0401379	S.RAMALINGAM	82,588	82,588	-	-	
5735	0403020	S.KUPPUSAMY	94,773	94,773	-	-	
5736	0403024	BALU E	58,996	58,996	-	-	
5737	0403028	MANI M	1,58,944	1,58,944	-	-	
5738	0403018	LOGANATHAN A	1,00,391	1,00,391	-	-	
5739	0405061	ELUMALAI S	96,978	96,978	-	-	
5740	0405053	RAMU UDAIYAR N	46,260	46,260	-	-	
5741	0405056	PERUMAL P	76,958	76,958	-	-	
5742	0405051	ELUMALAI P	37,668	37,668	-	-	
5743	0405050	LOGANATHAN P	61,691	61,691	-	-	
5744	0405030	BABY P	2,30,107	2,30,107	-	-	
5745	0405007	GAJENDIRAN S	27,401	27,401	-	-	
5746	0405015	ARULJOTHY V	2,41,077	2,41,077	-	-	
5747	0405023	AYYANAR K	70,951	70,951	-	-	
5748	0405024	ATHIMULAM S	1,06,046	1,06,046	-	-	
5749	0403249	S.ARUMUGAM	87,641	87,641	-	-	
5750	0403274	R KANNAN	1,29,065	1,29,065	-	-	
5751	0403351	SUNDARAM M	23,346	23,346	-	-	
5752	0403317	MURUGAN V	1,29,652	1,29,652	-	-	
5753	0403199	MURUGAN R	69,457	69,457	-	-	
5754	0403215	PALANIVEL R	90,941	90,941	-	-	
5755	0403241	V.MUNUSAMY	1,33,326	1,33,326	-	-	
5756	0403168	KANNAN C	1,93,749	1,93,749	-	-	
5757	0403177	CHANDIRAKALA A	1,87,425	1,87,425	-	-	
5758	0403194	ELUMALAI G	57,841	57,841	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
5759	0403135	INDHIRAGANDHI T	41,606	41,606	-	-	
5760	0403141	CHAKKARAVARTHY K	61,477	61,477	-	-	
5761	0403145	ANNADURAI N	13,082	13,082	-	-	
5762	0403124	SADIYANDI G	31,408	31,408	-	-	
5763	0403126	AYOTHI G	1,27,180	1,27,180	-	-	
5764	0403129	GOVINDASAMY K	96,853	96,853	-	-	
5765	0403106	RAMALINGAM C	68,703	68,703	-	-	
5766	0403105	SENTHAMARAIKANNAN S	1,28,361	1,28,361	-	-	
5767	0403090	JAYAM C	58,538	58,538	-	-	
5768	0403092	KRISHNAMOORTHY N	3,02,139	3,02,139	-	-	
5769	0403097	RAJENDHIRAN M	1,36,105	1,36,105	-	-	
5770	0403102	GOVINDARASU M	1,46,593	1,46,593	-	-	
5771	0403049	MADHAVAN C	51,410	51,410	-	-	
5772	0403060	BALAKRISHNAN S	33,670	33,670	-	-	
5773	0403069	SEKAR S	60,999	60,999	-	-	
5774	0403081	RAJAVELU R	63,579	63,579	-	-	
5775	0403084	SEETHARAMAN P	18,293	18,293	-	-	
5776	0403086	ELUMALAI K	37,119	37,119	-	-	
5777	0403087	MANIKKAM M	55,007	55,007	-	-	
5778	0403033	KOOTHAN NAIDU P	70,811	70,811	-	-	
5779	0403037	GOVINDAN P	2,44,681	2,44,681	-	-	
5780	0403039	MUNUSAMY G	46,310	46,310	-	-	
5781	0403040	GOVINDAN K	1,02,545	1,02,545	-	-	
5782	0403046	KUMAR A	26,289	26,289	-	-	
5783	0403047	MURUGAVEL A	10,448	10,448	-	-	
5784	0403091	MURUGAN R	1,11,106	1,11,106	-	-	
5785	0403122	SAKKARAPANI P	83,795	83,795	-	-	
5786	0403058	KALIYAMOORTHY S	1,01,090	1,01,090	-	-	
5787	0403075	SIVASHAKTHI S	24,111	24,111	-	-	
5788	0403080	MURUGAN K	34,206	34,206	-	-	
5789	0403182	ARUMUGAM D	1,09,996	1,09,996	-	-	
5790	0403186	MOORTHY V	1,57,796	1,57,796	-	-	
5791	0403151	MURUGAN M	1,35,572	1,35,572	-	-	
5792	0403128	PERUMAL V	1,88,578	1,88,578	-	-	
5793	0403185	AYYANAR A	89,575	89,575	-	-	
5794	0405225	RAMASAMY A	72,760	72,760	-	-	
5795	0405226	BOOMINATHAN A	87,437	87,437	-	-	
5796	0405227	SARITHA D	1,10,874	1,10,874	-	-	
5797	0405222	PRAKASH E	26,747	26,747	-	-	
5798	0405223	ASAITHAMBI P	55,195	55,195	-	-	
5799	0405220	ELUMALAI C	83,034	83,034	-	-	
5800	0405221	MURUGUSUNDARAM U	21,875	21,875	-	-	
5801	0405219	GNANAVEL K	2,26,914	2,26,914	-	-	
5802	0405218	BASKAR G	1,83,625	1,83,625	-	-	
5803	0405206	THOPPALAN M	10,957	10,957	-	-	
5804	0405205	ELAYARAJA M	80,733	80,733	-	-	
5805	0405208	SUDHA G	26,973	26,973	-	-	
5806	0405210	YURESHA S	1,15,277	1,15,277	-	-	
5807	0405213	OOSUR AMMAL P	83,284	83,284	-	-	
5808	0405214	SUBRAMANI V	68,527	68,527	-	-	
5809	0405215	SINGARAVELAN S	21,064	21,064	-	-	
5810	0405216	MUTHULAKSHMI G	9,882	9,882	-	-	
5811	0405217	KATHIRVEL R	57,858	57,858	-	-	
5812	0405183	GOVINDARASU V	1,04,530	1,04,530	-	-	
5813	0405180	ALAGAR E	51,744	51,744	-	-	
5814	0405184	KALAISELVI A	30,364	30,364	-	-	
5815	0405190	LATHA A	1,03,015	1,03,015	-	-	
5816	0405191	SASIKALA D	31,729	31,729	-	-	
5817	0405197	KRISHNA RAJ P	1,33,920	1,33,920	-	-	
5818	0405201	GOPU L	31,339	31,339	-	-	
5819	0405160	K.PERUMAL	55,609	55,609	-	-	
5820	0405169	MURUGAN K	71,979	71,979	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
5821	0405172	GUMUTHAVALLI K	15,588	15,588	-	-	
5822	0405176	SAKUNTHALA V	39,560	39,560	-	-	
5823	0405057	THILAGAM R	1,023	1,023	-	-	
5824	0405069	INDIRA R	29,136	29,136	-	-	
5825	0405072	VELAYUTHAM M	31,295	31,295	-	-	
5826	0405080	SANKAR T	67,385	67,385	-	-	
5827	0403558	SINGARAVEL K	22,453	22,453	-	-	
5828	0405095	A.DHANASEKARAN	77,478	77,478	-	-	
5829	0405097	S.CHAKKARAVARTHI	18,357	18,357	-	-	
5830	0405100	S.PANCHAVARNAM	47,670	47,670	-	-	
5831	0405105	P.VELLAIYAPPAN	36,037	36,037	-	-	
5832	0405111	M.ELUMALAI	73,375	73,375	-	-	
5833	0405115	D.JAYA	42,713	42,713	-	-	
5834	0405117	R.SUSILA	48,558	48,558	-	-	
5835	0405124	P.ELUMALAI	33,935	33,935	-	-	
5836	0405141	D.VIJAYARAMAN	1,42,882	1,42,882	-	-	
5837	0405144	S.ARULJOTHI	42,986	42,986	-	-	
5838	0405145	S.KUMARAVEL	1,09,423	1,09,423	-	-	
5839	0403148	RAJARAM K	36,325	36,325	-	-	
5840	0403096	SARAVANAN M	17,794	17,794	-	-	
5841	0403107	SUNDHIRAMURTHY G	22,199	22,199	-	-	
5842	0403010	SHANMUGAM S	21,917	21,917	-	-	
5843	0403008	GANESAN GOUNDER M	1,13,965	1,13,965	-	-	
5844	0403678	MANIKANDAN S	22,791	22,791	-	-	
5845	0401336	ARUMUGAM C	9,653	9,653	-	-	
5846	0403676	MURUGAN S	22,914	22,914	-	-	
5847	0403675	VENKATESAN S	29,167	29,167	-	-	
5848	0403554	KALA G	1,75,884	1,75,884	-	-	
5849	0403667	VINITHA P	20,247	20,247	-	-	
5850	0403475	S.DHATCHANAMURTHY	12,275	12,275	-	-	
5851	0403503	V.MURUGATHASS	1,21,071	1,21,071	-	-	
5852	0403524	P.KAMAL	67,297	67,297	-	-	
5853	0403385	VELAN P	58,202	58,202	-	-	
5854	0403458	M.THEANNAVAN	59,952	59,952	-	-	
5855	0403301	K PACKRI	25,417	25,417	-	-	
5856	0403320	RAJARAM K	37,061	37,061	-	-	
5857	0403353	ATHIMULAM G	29,757	29,757	-	-	
5858	0403379	SAKKARAI GOUNDER P	1,11,464	1,11,464	-	-	
5859	0403382	THIRUNARAYANAN S	72,657	72,657	-	-	
5860	0403681	MURUGAN R	16,508	16,508	-	-	
5861	0403682	MANIKANDAN J	27,946	27,946	-	-	
5862	0403684	MUNIYAMMA R	20,942	20,942	-	-	
5863	0403687	RAJAMANICKAM R	18,769	18,769	-	-	
5864	0403688	SIGAMANI M	94,535	94,535	-	-	
5865	0403691	KANAGARAJ R	78,692	78,692	-	-	
5866	0403692	ARUMUGAM G	1,13,421	1,13,421	-	-	
5867	0405067	GOVINDAN P	51,476	51,476	-	-	
5868	0405079	ARUMUGAM P	12,820	12,820	-	-	
5869	0403216	RAVI N	26,083	26,083	-	-	
5870	0403245	V.ELUMALAI	26,559	26,559	-	-	
5871	0403255	MANNANGATTI D	26,312	26,312	-	-	
5872	0403283	NATARAJAN K	1,11,771	1,11,771	-	-	
5873	0403657	MURUGAN M	21,066	21,066	-	-	
5874	0403661	ARUMUGAM M	57,376	57,376	-	-	
5875	0403662	SAKTHIVEL V	4,128	4,128	-	-	
5876	0403669	KUMAR K	27,029	27,029	-	-	
5877	0403672	MURUGAN S	26,859	26,859	-	-	
5878	0403674	ARUMUGAM M	29,900	29,900	-	-	
5879	0405196	SUSILA S	20,151	20,151	-	-	
5880	0403652	KUMAR K	29,398	29,398	-	-	
5881	0403654	NEELAGANDAN M	65,756	65,756	-	-	
5882	0403655	ANBALAGAN C	65,445	65,445	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
5883	0403656	PALANI P	25,940	25,940	-	-	
5884	0802191	V.KANDASAMY	1,11,824	1,11,824	-	-	
5885	0802205	N.MARIMUTHU	9,196	9,196	-	-	
5886	0802289	C.GANESA UDAIYAR	43,590	43,590	-	-	
5887	0802423	SARAVANAN V	86,299	86,299	-	-	
5888	0802430	PONVADIVU M	52,181	52,181	-	-	
5889	0801232	P.MUTHUVEL	85,863	85,863	-	-	
5890	0801276	VENGATESA PERUMAL A	40,434	40,434	-	-	
5891	0802435	MUTHULAKSHMI N	23,468	23,468	-	-	
5892	0802125	VEERAMUTHU M	57,592	57,592	-	-	
5893	0802201	ERUSAN	24,015	24,015	-	-	
5894	0802190	M.VEERAMUTHU	25,521	25,521	-	-	
5895	0802147	KANGRAS A	33,064	33,064	-	-	
5896	0802028	GANESAN K	75,449	75,449	-	-	
5897	0802360	ALAGAPPILLAI P	33,298	33,298	-	-	
5898	0802351	BABU S	13,020	13,020	-	-	
5899	0802178	SUBRAMANIYAN L	1,32,034	1,32,034	-	-	
5900	0802065	JAGADEESWARAN S	2,326	2,326	-	-	
5901	0801292	SENTHILMURUGAN N	24,339	24,339	-	-	
5902	0801241	N.SUBRAMANIYAN	74,304	74,304	-	-	
5903	0801111	ANBUSIVAM N	42,039	42,039	-	-	
5904	0801399	SANKAR M	45,744	45,744	-	-	
5905	0801402	KARPAGAM S	13,369	13,369	-	-	
5906	0801147	MAYAKANNAN K	39,367	39,367	-	-	
5907	0801197	M.KESAVAN	1,06,773	1,06,773	-	-	
5908	0801300	SIVAKUMAR K	55,499	55,499	-	-	
5909	0802064	ALAGESAN V	55,459	55,459	-	-	
5910	0801028	SAMIDURAI K	52,489	52,489	-	-	
5911	0805306	P.KOLANJI	21,137	21,137	-	-	
5912	0803416	BANUMATHI S	25,970	25,970	-	-	
5913	0803404	SENGAMALAM S	93,526	93,526	-	-	
5914	0803371	CHINNAIYAN R	77,564	77,564	-	-	
5915	0803340	K.RAMASAMY	64,988	64,988	-	-	
5916	0803420	KRISHNAMOORTHI	18,294	18,294	-	-	
5917	0803413	RAYAPPAN R	19,171	19,171	-	-	
5918	0801042	RAMACHANDIRAN M	47,162	47,162	-	-	
5919	0801398	RAMACHANDIRAN S	72,365	72,365	-	-	
5920	0801352	KANNAN G	28,021	28,021	-	-	
5921	0802164	PONNUSAMY R	1,786	1,786	-	-	
5922	0805347	ALAMELU R	47,914	47,914	-	-	
5923	0805129	ARJUNAN S	65,922	65,922	-	-	
5924	0805362	RAJENDIRAN A	21,786	21,786	-	-	
5925	0805285	P.MURUGAN	1,44,540	1,44,540	-	-	
5926	0805461	GOVINDASAMY M	43,193	43,193	-	-	
5927	0805386	ELANGOVAN R	50,434	50,434	-	-	
5928	0805103	ERUSA GOUNDAR K	20,790	20,790	-	-	
5929	0805364	K ANNAMALAI	20,189	20,189	-	-	
5930	0805418	ANGAMMAL S	54,272	54,272	-	-	
5931	0801277	PANJALAI S	84,466	84,466	-	-	
5932	0805452	THIYAGU J	67,766	67,766	-	-	
5933	0801089	UDHAYASURIYAN M	1,20,191	1,20,191	-	-	
5934	0803338	A.PONNUSAMY	84,664	84,664	-	-	
5935	0803015	JAYALAKSHMI SEKAR	57,108	57,108	-	-	
5936	0803412	MALLIKA V	77,271	77,271	-	-	
5937	0803127	RANGASAMY V	86,927	86,927	-	-	
5938	0802188	M.PERIYASAMY	8,201	8,201	-	-	
5939	0802243	A.KAMALAKKANNAN	28,384	28,384	-	-	
5940	0802245	T.ELUMALAI	1,05,735	1,05,735	-	-	
5941	0802284	P.BALASUPRAMANIYAN	12,807	12,807	-	-	
5942	0802301	V.SUBRAMANIYAN	72,916	72,916	-	-	
5943	0802422	SATHISH KUMAR M	1,47,272	1,47,272	-	-	
5944	0802361	CHINNAKKANNU P	97,309	97,309	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
5945	0804120	R.RAMALINGAM	62,951	62,951	-	-	
5946	0802249	N.SUPPU ANNAN	3,17,809	3,17,809	-	-	
5947	0805451	MUNIAMMAL P	24,961	24,961	-	-	
5948	0805090	GANESAN P	1,23,012	1,23,012	-	-	
5949	0805416	PANNERSELVAM A	1,71,586	1,71,586	-	-	
5950	0805412	MANOHAR J	1,68,513	1,68,513	-	-	
5951	0805447	SUGANTHI M	85,266	85,266	-	-	
5952	0805468	THIRUMALAI M	50,770	50,770	-	-	
5953	0804193	M.KARUNANITHI	25,512	25,512	-	-	
5954	0804262	KUMARAVEL K	1,00,415	1,00,415	-	-	
5955	0803122	AYYAVU N	36,153	36,153	-	-	
5956	0802221	K.ELUMALAI	5,041	5,041	-	-	
5957	0803402	VENKADASALAM R	3,19,673	3,19,673	-	-	
5958	0803419	SENTHIL K	31,814	31,814	-	-	
5959	0803417	CHINNAPONNU M	37,033	37,033	-	-	
5960	0803409	K MANICKAM	1,36,032	1,36,032	-	-	
5961	0805449	ARIRAMAN M	87,067	87,067	-	-	
5962	0805142	RAJENDIRAN P	81,132	81,132	-	-	
5963	0805170	N.SARANGAPANI	1,47,823	1,47,823	-	-	
5964	0805140	GOVINDARASU M	1,44,199	1,44,199	-	-	
5965	0805329	KUMAR V	1,45,311	1,45,311	-	-	
5966	0805246	N.SARGUNAN	1,53,568	1,53,568	-	-	
5967	0805457	PACHAYAMMAL B	90,588	90,588	-	-	
5968	0805427	SAKTHIVEL V	52,143	52,143	-	-	
5969	0805420	S.PIRAMILA	2,06,703	2,06,703	-	-	
5970	0803410	PANDURANGAN R	49,118	49,118	-	-	
5971	0803291	C.THANGARASU	14,103	14,103	-	-	
5972	0803392	MURUGESAN R	99,923	99,923	-	-	
5973	0803403	GOVINDARAJU R	57,896	57,896	-	-	
5974	0803109	SENTHL C	15,542	15,542	-	-	
5975	0802324	KALIYAMOORTHY M	65,824	65,824	-	-	
5976	0802326	PALANIMUTHU T	11,460	11,460	-	-	
5977	0802302	R.NAGARAJAN	15,832	15,832	-	-	
5978	0802304	S.RAMALINGAM	90,674	90,674	-	-	
5979	0802333	KANDASAMY C	21,265	21,265	-	-	
5980	0802429	MUTHUKUMAR M	82,209	82,209	-	-	
5981	0802226	S.GOVINDAN	1,098	1,098	-	-	
5982	0804036	BASHA R	53,857	53,857	-	-	
5983	0804081	ARUMUGAM K	1,16,272	1,16,272	-	-	
5984	0804285	THANGAVEL K	38,784	38,784	-	-	
5985	0804249	AANDAPERUMAL A	64,677	64,677	-	-	
5986	0804296	GANESAN V	1,24,469	1,24,469	-	-	
5987	0804297	SARASWATHI S	57,912	57,912	-	-	
5988	0804142	M.PERIYASAMY	37,149	37,149	-	-	
5989	0805174	K.PANCHANATHAN	25,534	25,534	-	-	
5990	0804018	PONNUSAMY A	57,271	57,271	-	-	
5991	0804197	CHANDIRA. G	54,274	54,274	-	-	
5992	0805321	SOMASUNTHARAM M	36,180	36,180	-	-	
5993	0805073	VENKATESAN N	50,034	50,034	-	-	
5994	0805426	T KAMARAJ	17,276	17,276	-	-	
5995	0805467	SAKTHIVEL P	18,047	18,047	-	-	
5996	0805038	C THANDAVARAYAN	37,473	37,473	-	-	
5997	0805459	KANNAIYARAM N	21,202	21,202	-	-	
5998	0805294	T.CHANDIRAN	3,15,124	3,15,124	-	-	
5999	0805466	SWEDHACHANDRAN .T.	27,021	27,021	-	-	
6000	0801397	ELANGOVAN T	22,040	22,040	-	-	
6001	0801198	M.RAJARAJESWARI	1,04,385	1,04,385	-	-	
6002	0801335	SIVARAJ N	8,556	8,556	-	-	
6003	0802413	NARAYANASAMY V	73,190	73,190	-	-	
6004	0802280	V.BASKAR	31,627	31,627	-	-	
6005	0802439	MANIMEGALA R	7,964	7,964	-	-	
6006	0802306	P.RAYAPPAN	73,182	73,182	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
6007	0802438	MAYAVEL M	52,246	52,246	-	-	
6008	0802210	K.SEENUVASAN	39,126	39,126	-	-	
6009	0801400	RAJESWARI V	21,256	21,256	-	-	
6010	0805308	M.POONGAYI	2,06,425	2,06,425	-	-	
6011	0805340	SAROJA K	69,910	69,910	-	-	
6012	0805429	VELMAYIL C	97,137	97,137	-	-	
6013	0805137	UMADEVI K	95,248	95,248	-	-	
6014	0805279	J.KUMAR	1,35,784	1,35,784	-	-	
6015	0805444	SARASWATHY A	40,074	40,074	-	-	
6016	0805224	C.RANGASAMY	1,33,070	1,33,070	-	-	
6017	0805425	ELUMALAI N	1,14,760	1,14,760	-	-	
6018	0805009	RAMAMOORTHY P	14,978	14,978	-	-	
6019	0805431	DHANIKAIVEL S	89,486	89,486	-	-	
6020	0805336	THIRUVENGADAM V	52,738	52,738	-	-	
6021	0805445	MANIVEL T	96,325	96,325	-	-	
6022	0805227	V.CHINNAPILLAI	2,69,156	2,69,156	-	-	
6023	0805448	RAMESH V	82,098	82,098	-	-	
6024	0801386	A.SUBRAMANIYAN	84,484	84,484	-	-	
6025	0801401	KATHIRVEL P	48,703	48,703	-	-	
6026	0801222	S.VIJAYARAGAVAN	45,409	45,409	-	-	
6027	0804025	PERIASAMY K	47,002	47,002	-	-	
6028	0801023	PALANIVEL N	65,986	65,986	-	-	
6029	0801038	KATHIRAVAN R	24,633	24,633	-	-	
6030	0801022	PALANIVEL P	33,969	33,969	-	-	
6031	0801068	CHINNASAMY G	11,942	11,942	-	-	
6032	0802440	KANNAN K	26,999	26,999	-	-	
6033	0804114	R. RAMAMOORTHI	94,099	94,099	-	-	
6034	0802339	GANESAN K	1,49,331	1,49,331	-	-	
6035	0802352	PALANIYAMMAL R	1,12,927	1,12,927	-	-	
6036	0802400	MARIYAMMAL V	82,128	82,128	-	-	
6037	0803012	MUTHURAMAN C	4,48,812	4,48,812	-	-	
6038	0803223	P. RAMACHANDIRAN	83,261	83,261	-	-	
6039	0804203	P.RAJENDIRAN	1,47,953	1,47,953	-	-	
6040	RV186	K RAMESH	55,193	55,193	-	-	
6041	ER051	C.ARULDASS	50,358	50,358	-	-	
6042	ER066	SAVARIRAYAN.A	63,966	63,966	-	-	
6043	ER069	S.DHIVYANATHAN	33,589	33,589	-	-	
6044	ER391	R RAJENDRAN	70,250	70,250	-	-	
6045	ER027	BALAMURUGAN.R	6,888	6,888	-	-	
6046	ER086	J. PAVADAIRAYAN	67,226	67,226	-	-	
6047	ER221	S ARUMUGAM	56,579	56,579	-	-	
6048	ER075	T.FRANCISS	35,997	35,997	-	-	
6049	ER034	C.DAVID	21,357	21,357	-	-	
6050	ER120	K ARULRAJ	2,932	2,932	-	-	
6051	ER318	D ANTHONI MUTHU	27,915	27,915	-	-	
6052	ER134	M AYYANAR	16,387	16,387	-	-	
6053	RV033	G.RAVI	16,515	16,515	-	-	
6054	RV022	C.DEVATHAS	60,942	60,942	-	-	
6055	RV155	G BALAKRISHNAN	66,348	66,348	-	-	
6056	RV014	S.SRINIVASAN	13,395	13,395	-	-	
6057	RV097	A.BABU	45,314	45,314	-	-	
6058	RV034	P.SANKAR	39,901	39,901	-	-	
6059	RV091	M.SANKAR	11,023	11,023	-	-	
6060	RV093	K.GANDHI	1,04,604	1,04,604	-	-	
6061	MS057	P ELUMALAI	13,428	13,428	-	-	
6062	MS092	A KESAVAN	64,389	64,389	-	-	
6063	MS035	A.ELUMALAI	12,741	12,741	-	-	
6064	MS097	P ELUMALAI	31,551	31,551	-	-	
6065	MS013	G.RAMESH	32,585	32,585	-	-	
6066	MP013	S RAJENDIRAN	53,109	53,109	-	-	
6067	MP001	K VADIVEL	76,684	76,684	-	-	
6068	MP139	D SABABATHY	44,852	44,852	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
6069	MP010	K GOLANCHI	53,618	53,618	-	-	
6070	MP012	A KUPPUSAMY	58,139	58,139	-	-	
6071	VR050	S.GURUSAMY	61,907	61,907	-	-	
6072	VR131	KALAIMANI R	65,490	65,490	-	-	
6073	TP189	M AYYAKANNU	21,718	21,718	-	-	
6074	TP297	M SIGAMANI	38,800	38,800	-	-	
6075	TP265	R RANGAN	25,696	25,696	-	-	
6076	SU063	L ANTHONYSAMY	36,605	36,605	-	-	
6077	TD161	S SHANMUGAM	16,916	16,916	-	-	
6078	TD130	V.KANNAN	24,188	24,188	-	-	
6079	TD116	G.VELMURUGAN	36,879	36,879	-	-	
6080	TD118	V.CHINNADURAI	19,167	19,167	-	-	
6081	TD055	R.NARAYANAN	23,769	23,769	-	-	
6082	TD059	M.MANIKANDAN	12,702	12,702	-	-	
6083	TD198	D MANIVEL	50,545	50,545	-	-	
6084	KP051	A. SADAIYAN	6,943	6,943	-	-	
6085	KP010	RAMASAMY.P	24,077	24,077	-	-	
6086	KP217	C ELUMALAI	17,735	17,735	-	-	
6087	KP157	N GANAPATHY	66,516	66,516	-	-	
6088	7776473	A.JOSEPH	2,09,190	2,09,190	-	-	
6089	7776643	M.SANKAR	3,67,461	3,67,461	-	-	
6090	7776220	S.MANICKAM	2,63,434	2,63,434	-	-	
6091	7777482	GUNASEKARAN.M	1,67,813	1,67,813	-	-	
6092	7776165	A ELUMALAI	3,86,711	3,86,711	-	-	
6093	7776056	R.KESAVAN	1,95,655	1,95,655	-	-	
6094	7777186	SURESH R	2,67,047	2,67,047	-	-	
6095	7777500	SIVAKUMAR M	1,62,929	1,62,929	-	-	
6096	7777508	BALU A	25,210	25,210	-	-	
6097	7777463	A JAYABAL	6,64,128	6,64,128	-	-	
6098	7776033	K.ANBALAZHAN	3,93,632	3,93,632	-	-	
6099	7777502	SEMMALAI G	1,09,313	1,09,313	-	-	
6100	7777491	VELMURUGAN. A	5,82,509	5,82,509	-	-	
6101	7776123	G.RAVI	1,69,175	1,69,175	-	-	
6102	7776642	K.ARULRAJ	1,21,222	1,21,222	-	-	
6103	7777489	RAJASEKAR S	59,073	59,073	-	-	
6104	7776160	V PALANIVEL	1,04,783	1,04,783	-	-	
6105	7776471	K.GANDHI	1,15,627	1,15,627	-	-	
6106	7776012	N.GOVINDARAJU	7,74,278	7,74,278	-	-	
6107	7776217	S.SRINIVASAN	97,576	97,576	-	-	
6108	7776366	N.MUTHUSAMY	2,63,332	2,63,332	-	-	
6109	7777488	MARIYASAMY D	2,07,308	2,07,308	-	-	
6110	7777490	PANNEERSELVAM G	2,19,167	2,19,167	-	-	
6111	7776511	G.J.RAGURAMAN	5,19,262	5,19,262	-	-	
6112	7777501	SELVAM K	96,692	96,692	-	-	
6113	7776128	R.RAMESH	1,10,117	1,10,117	-	-	
6114	7776057	M.CHINRAJ	2,54,019	2,54,019	-	-	
6115	7777473	T HARI GOVINDAN	2,13,356	2,13,356	-	-	
6116	7777188	RAJAPANDIYAN.A	72,974	72,974	-	-	
6117	7776009	S.SURESH	32,24,679	32,24,679	-	-	
6118	7776018	M.SUBBUSAMY	5,73,175	5,73,175	-	-	
6119	7776002	R.SUBRAMANIAN	18,49,939	18,49,939	-	-	
6120	7777441	B THINAKARAN	5,24,513	5,24,513	-	-	
6121	7776005	A.ELUMALAI	2,62,986	2,62,986	-	-	
6122	7776102	C.CHINADURAI	3,79,353	3,79,353	-	-	
6123	7777506	NAGENDHIRAN K	35,153	35,153	-	-	
6124	7776063	N.SAKTHIVEL	24,82,386	24,82,386	-	-	
6125	7776756	D MANIVANNAN	46,564	46,564	-	-	
6126	7776590	C PRAKASH	94,949	94,949	-	-	
6127	7776381	C.RAJA	3,73,519	3,73,519	-	-	
6128	7776608	A RAJIVGANDHAI	3,35,668	3,35,668	-	-	
6129	7776742	S RAMAMOORTHY	13,01,140	13,01,140	-	-	
6130	7776191	A.SIVAKUMAR	1,49,572	1,49,572	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
6131	7776118	R.ANNAMALAI	32,017	32,017	-	-	
6132	7776507	V.SUBRAMANIYAN	16,559	16,559	-	-	
6133	7776069	PALANISAMY P	36,170	36,170	-	-	
6134	7776384	N.VIMALACHANDIRAN	17,09,465	17,09,465	-	-	
6135	7776781	R JAYARAMAN	8,53,621	8,53,621	-	-	
6136	7776403	S.SATHIKBASHA	2,04,864	2,04,864	-	-	
6137	7776739	A.ANTHONYRAJA	1,88,057	1,88,057	-	-	
6138	7777497	ERUDHAYARAJ M	1,86,076	1,86,076	-	-	
6139	7776591	A ALBERT	2,62,280	2,62,280	-	-	
6140	7776777	S PRABAKARAN	1,74,386	1,74,386	-	-	
6141	7776050	A.CHINNAPPAN	1,39,442	1,39,442	-	-	
6142	7776631	G.CHINNAAIYAN	10,91,909	10,91,909	-	-	
6143	7776342	M.KUPPUSAMY	1,51,975	1,51,975	-	-	
6144	7777498	MANUVEL M	1,99,498	1,99,498	-	-	
6145	7776003	GOVINDASAMY.N	4,92,013	4,92,013	-	-	
6146	7777148	M DHANAPAKKIYAM	1,16,948	1,16,948	-	-	
6147	7777499	DHARMALINGAM T	1,66,330	1,66,330	-	-	
6148	0701276	MANOHARAN V	10,738	10,738	-	-	
6149	0705126	RAMADASS A	96,017	96,017	-	-	
6150	0304421	PARIMALA R	61,543	61,543	-	-	
6151	0902231	KANNAN A	1,23,767	1,23,767	-	-	
6152	0901138	KESAVAN S	2,223	2,223	-	-	
6153	0902164	SAKTHIVEL K	74,299	74,299	-	-	
6154	0404220	SALAJA S	1,00,687	1,00,687	-	-	
6155	0406045	RAVI A	1,12,835	1,12,835	-	-	
6156	0404159	POOVATHAI N	57,829	57,829	-	-	
6157	1005147	VEERAN S	69,155	69,155	-	-	
6158	1005136	MANI M	76,031	76,031	-	-	
6159	0406139	C.JAYARAMAN	1,35,879	1,35,879	-	-	
6160	0406147	A.JAGADESAN	2,23,162	2,23,162	-	-	
6161	1005143	RAMAN A	52,826	52,826	-	-	
6162	0201666	RAMESH S	44,237	44,237	-	-	
6163	0201640	SAGAPUTHEEN	2,69,811	2,69,811	-	-	
6164	0201365	KALIYAPERUM	1,07,253	1,07,253	-	-	
6165	0204107	S.MOORTHI	74,501	74,501	-	-	
6166	0201670	PANJALAI K	14,819	14,819	-	-	
6167	1005165	AARUMUGAM M	48,211	48,211	-	-	
6168	1005049	ARULDOSS S	66,039	66,039	-	-	
6169	1005018	P.RADHAKRISNAN	11,180	11,180	-	-	
6170	1005117	SADAYA PILL	96,283	96,283	-	-	
6171	0404199	SHANMUGAM T	1,20,992	1,20,992	-	-	
6172	0204105	V.ARUMUGAM	71,971	71,971	-	-	
6173	0505636	CHINNAPPAN	90,557	90,557	-	-	
6174	0803019	CHELLAPERUM	1,13,094	1,13,094	-	-	
6175	0801393	KANNAN V	6,881	6,881	-	-	
6176	1005142	JAYAVEL E	57,568	57,568	-	-	
6177	0703380	A.DHANALAKS	19,204	19,204	-	-	
6178	0703670	THIRUNAVUKK	11,088	11,088	-	-	
6179	0708254	BALAMURUGAN	4,358	4,358	-	-	
6180	0702551	CHAKKARAVAR	49,124	49,124	-	-	
6181	0703648	TAMIZHARASI	43,320	43,320	-	-	
6182	0702243	MANIKANDAN	9,252	9,252	-	-	
6183	0703613	SELVARASU R	13,727	13,727	-	-	
6184	0703550	FAZIL BAIG	21,051	21,051	-	-	
6185	0708049	A.ARUNKUMAR	30,439	30,439	-	-	
6186	0203316	CHINNAIYAN	48,241	48,241	-	-	
6187	0506027	BALACHANDIR	71,038	71,038	-	-	
6188	0506159	P KANNAN	1,02,512	1,02,512	-	-	
6189	0603012	RAJKUMAR M	17,947	17,947	-	-	
6190	0506050	TAMILSELVI	46,076	46,076	-	-	
6191	0506129	VASANTHA M	87,954	87,954	-	-	
6192	0506017	PANDIYAN R	1,32,678	1,32,678	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
6193	0506053	SETTU A	1,33,284	1,33,284	-	-	
6194	0506123	PACHAMUTHU	26,093	26,093	-	-	
6195	0506175	D RAVI	46,713	46,713	-	-	
6196	0506138	RAVICHANDIR	1,95,369	1,95,369	-	-	
6197	0507096	MANIVANNAN	93,693	93,693	-	-	
6198	0507139	KARTHIKEYAN	1,07,458	1,07,458	-	-	
6199	0507079	RAGUPATHI S	80,814	80,814	-	-	
6200	0503235	GOVINDAN A	1,60,543	1,60,543	-	-	
6201	0504385	ELANCHEZHIY	1,15,486	1,15,486	-	-	
6202	0505507	S.JOTHIMANI	53,334	53,334	-	-	
6203	0502005	CHIDAMPARAM	32,114	32,114	-	-	
6204	0504128	NAYINA A	2,28,806	2,28,806	-	-	
6205	0506173	VENGADESAN	31,035	31,035	-	-	
6206	0205012	NATESAN M	50,909	50,909	-	-	
6207	0205266	SELLAKKANNU	30,440	30,440	-	-	
6208	0203265	VENKATESAN	1,16,233	1,16,233	-	-	
6209	0203264	SHANMUGAM M	1,33,325	1,33,325	-	-	
6210	0204084	V.AMUTHA	2,01,537	2,01,537	-	-	
6211	1020	VELU.S	3,73,034	3,73,034	-	-	
6212	2074	ARUNACHALAM.K	17,034	17,034	-	-	
6213	2083	MARIAPPAN.KV	24,876	24,876	-	-	
6214	2113	DEIVAKAN.C	86,822	86,822	-	-	
6215	2120	PILLAIAR RAJA.PM	92,616	92,616	-	-	
6216	2187	MARISAMY.A	37,030	37,030	-	-	
6217	2199	VIJAYAKUMAR.M	78,822	78,822	-	-	
6218	2211	KOTHANDARAMAN.S	75,633	75,633	-	-	
6219	2212	JAYAKUMAR.V	18,455	18,455	-	-	
6220	2213	MAHALINGAM.S	41,089	41,089	-	-	
6221	2215	MARIMUTHU.M	82,870	82,870	-	-	
6222	2217	BALAKRISHNAN.M	53,828	53,828	-	-	
6223	2221	MUNIESWARI.G	16,384	16,384	-	-	
6224	2222	PARAMASIVAN.P	1,31,589	1,31,589	-	-	
6225	2223	MUTHULAKSHMI.S	27,654	27,654	-	-	
6226	2224	JOTHI.V	53,670	53,670	-	-	
6227	2225	SANGAIYA.K	10,098	10,098	-	-	
6228	3029	SELVANAYAGAM.R	11,664	11,664	-	-	
6229	3084	JEBAMANI.A	70,691	70,691	-	-	
6230	3150	PANDIAN.J	92,854	92,854	-	-	
6231	3154	JEYACHANDRAN.U	1,29,410	1,29,410	-	-	
6232	3218	THANGAMALAI.V	55,261	55,261	-	-	
6233	3257	SAMUTHIRAM.V	35,905	35,905	-	-	
6234	3258	GANESA RAJA.AM	67,127	67,127	-	-	
6235	3282	SAKTHIVEL.K	63,739	63,739	-	-	
6236	3368	RAVI RAJA.M	30,843	30,843	-	-	
6237	3390	MADASAMY.V	13,225	13,225	-	-	
6238	3395	SELVAKUMAR.K	19,113	19,113	-	-	
6239	3422	ANNADURAI.V	41,441	41,441	-	-	
6240	3423	SAMIDURAI.S	30,272	30,272	-	-	
6241	3453	RAMALAKSHMI.P	18,377	18,377	-	-	
6242	3555	ESWARAN.S	61,938	61,938	-	-	
6243	3637	RANI.M	16,912	16,912	-	-	
6244	3654	RAVI.T	47,858	47,858	-	-	
6245	3684	MUTHULAKSHMI.A	69,209	69,209	-	-	
6246	3711	CHELLADURAI.K	1,10,607	1,10,607	-	-	
6247	3715	KANNAN.M	2,12,455	2,12,455	-	-	
6248	3716	GURUSAMY.M	38,830	38,830	-	-	
6249	3719	CHINNAMADASAMY.K	42,544	42,544	-	-	
6250	3720	VELMAYIL.T	25,194	25,194	-	-	
6251	3723	MARIAPPAN. N S	62,463	62,463	-	-	
6252	4052	VELUSAMY.U	78,885	78,885	-	-	
6253	4060	VELGURUVAIAH.O	42,459	42,459	-	-	
6254	4070	THANGAVEL.V	34,523	34,523	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
6255	4120	DASAIAH.R	29,510	29,510	-	-	
6256	4155	SEENIPANDI.M	88,151	88,151	-	-	
6257	4164	MARIMUTHU.P	67,895	67,895	-	-	
6258	4182	SENTHI.M	37,370	37,370	-	-	
6259	4194	MURUGAN.M	14,960	14,960	-	-	
6260	4228	KADALMURUGAN.N	81,174	81,174	-	-	
6261	4243	VELAYUTHA RAJA.PG	5,28,704	5,28,704	-	-	
6262	4322	VAIRAMUTHU.T	31,318	31,318	-	-	
6263	4474	SELVI.S	4,861	4,861	-	-	
6264	4475	GANESAN.S	49,540	49,540	-	-	
6265	4499	SELVI.S	20,803	20,803	-	-	
6266	4514	MURUGAN.P	1,17,190	1,17,190	-	-	
6267	4518	CHITHIRAI GANESH.N	47,247	47,247	-	-	
6268	4544	AMUTHA.P	28,590	28,590	-	-	
6269	4546	MUNISHPANDIYAN.V	15,376	15,376	-	-	
6270	4547	BALAGANESAN.S	34,350	34,350	-	-	
6271	4548	SANTHI.P	36,643	36,643	-	-	
6272	4549	VALLIYAMMAL.A	34,790	34,790	-	-	
6273	4550	SUBBAMMAL.R	31,644	31,644	-	-	
6274	5082	VELUSAMY.K	47,927	47,927	-	-	
6275	5091	SUBRAMANIAN.P	54,688	54,688	-	-	
6276	5125	GURUSAMY.K	71,419	71,419	-	-	
6277	5183	GURUSAMY.K	52,189	52,189	-	-	
6278	5195	KATTURAJA.S	27,593	27,593	-	-	
6279	5202	THALAKKU THEVAR.V	37,713	37,713	-	-	
6280	5222	DURAISAMY.K	1,47,607	1,47,607	-	-	
6281	5239	MARIMUTHU.V	1,17,149	1,17,149	-	-	
6282	5241	NATARAJAN.M	94,202	94,202	-	-	
6283	5273	PERIANAYAGAM.P	17,716	17,716	-	-	
6284	5336	GURUSAMY.V	41,021	41,021	-	-	
6285	5339	GANESAN.K	1,19,347	1,19,347	-	-	
6286	5342	VEERAPANDIAN.G	10,830	10,830	-	-	
6287	5343	DHATCHINAMOORTHY.G	1,15,949	1,15,949	-	-	
6288	5352	RAMASAMY.V	1,36,958	1,36,958	-	-	
6289	5430	THANGARAJ.K	49,733	49,733	-	-	
6290	5500	KRISHNASAMY.R	14,296	14,296	-	-	
6291	5525	MEENALATHA.M	20,481	20,481	-	-	
6292	5538	GOVINDASAMY.G	65,230	65,230	-	-	
6293	5544	CHINNARAJA.S	86,012	86,012	-	-	
6294	5564	KANAGARAJ.V	78,212	78,212	-	-	
6295	5565	PETCHIAMMAL.B	54,421	54,421	-	-	
6296	5566	MARIAPPAN.S	48,637	48,637	-	-	
6297	5568	ESAKKIMUTHU.G	16,494	16,494	-	-	
6298	11027	JAYAPRAKASH.K	13,80,829	13,80,829	-	-	
6299	11045	THUKKANDI.K	8,58,752	8,58,752	-	-	
6300	11052	THANGARAJAN.K	1,86,472	1,86,472	-	-	
6301	11062	ANNAMALAI NADAR.A	2,16,654	2,16,654	-	-	
6302	11085	JEYARAMAN.PK	51,659	51,659	-	-	
6303	11089	JEYAKUMAR.A	1,25,917	1,25,917	-	-	
6304	11101	CHINNARAJ.T	2,68,230	2,68,230	-	-	
6305	11112	ILAYAPERUMAL.I	2,91,311	2,91,311	-	-	
6306	11131	SINGARAVEL.P	8,45,955	8,45,955	-	-	
6307	11132	ANTONY.D	2,58,663	2,58,663	-	-	
6308	11149	AYYASAMY.A	2,80,005	2,80,005	-	-	
6309	11151	MOHAMMEDMYDEEN.K	1,76,463	1,76,463	-	-	
6310	11157	SENTHILVEL.V	1,84,947	1,84,947	-	-	
6311	11159	VELAYUTHA RAJA.SS	1,77,605	1,77,605	-	-	
6312	11183	ARJUNAN.V	1,12,097	1,12,097	-	-	
6313	11186	VELUSAMY.R	1,90,628	1,90,628	-	-	
6314	11188	SUBRAMANIAN.M	61,083	61,083	-	-	
6315	11190	GANESAN.K	2,19,222	2,19,222	-	-	
6316	11194	PARAMASIVAM.K	2,30,814	2,30,814	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
6317	11215	SUBBURAJ.A	86,252	86,252	-	-	
6318	11229	PERUMAL.L	1,96,334	1,96,334	-	-	
6319	11235	THANGAMALAI.R	1,20,485	1,20,485	-	-	
6320	11265	THALAIMALAI.D	6,55,663	6,55,663	-	-	
6321	11278	PANDIAN.S	1,78,409	1,78,409	-	-	
6322	11286	MURUGAN.N	4,39,676	4,39,676	-	-	
6323	11287	VELUSAMY.S	4,50,936	4,50,936	-	-	
6324	11291	DURAIRAJ.T	1,13,918	1,13,918	-	-	
6325	11292	GURUSAMY.G	3,14,066	3,14,066	-	-	
6326	11302	MARIAPPAN.S	2,03,347	2,03,347	-	-	
6327	11308	MADASAMY.M	1,06,841	1,06,841	-	-	
6328	11317	NARAYANA THEVAR.M	1,01,194	1,01,194	-	-	
6329	11320	GURUPACKIAM.S	6,23,094	6,23,094	-	-	
6330	11331	ESWARI.V	2,86,351	2,86,351	-	-	
6331	11350	GANESAN.V	2,39,567	2,39,567	-	-	
6332	11354	SENTHURAN.K	46,424	46,424	-	-	
6333	11358	MARIAPPAN.V	9,62,316	9,62,316	-	-	
6334	11362	RAJABOOPATHY.R	70,353	70,353	-	-	
6335	11395	SEETHALAKSHMI.S	4,21,286	4,21,286	-	-	
6336	11398	RAMAR.K	1,67,191	1,67,191	-	-	
6337	11425	YACOB.V	2,11,334	2,11,334	-	-	
6338	11442	ANTONYAMMAL.M	9,45,606	9,45,606	-	-	
6339	11448	MADASAMY.G	2,40,951	2,40,951	-	-	
6340	11449	REEMA.S	2,49,982	2,49,982	-	-	
6341	11452	LAKSHMANAN.C	1,68,113	1,68,113	-	-	
6342	11457	KALIAPPAN.V	4,51,363	4,51,363	-	-	
6343	11458	THANGAESWARI.N	1,40,820	1,40,820	-	-	
6344	11468	PONNUSAMY.C	3,03,496	3,03,496	-	-	
6345	11469	SELVARANI.B	98,014	98,014	-	-	
6346	11478	RAMESH.P	52,070	52,070	-	-	
6347	11479	SHANMUGAVEL.G	1,40,043	1,40,043	-	-	
6348	11482	MARIAMMAL.T	8,24,765	8,24,765	-	-	
6349	11486	PERIAESAKKIMUTHU.Y	72,901	72,901	-	-	
6350	11496	RAMAR.V	5,32,451	5,32,451	-	-	
6351	11503	RAMAR.P	31,007	31,007	-	-	
6352	11506	KRISHNASAMY.M	1,46,353	1,46,353	-	-	
6353	11508	MURUGAN.V	6,83,409	6,83,409	-	-	
6354	11511	MUNIYANDI.E	2,67,664	2,67,664	-	-	
6355	11526	MANICKAM.S	3,25,683	3,25,683	-	-	
6356	11530	SUBBURAJ.A	1,04,073	1,04,073	-	-	
6357	11538	KALIMUTHU.K	52,639	52,639	-	-	
6358	11539	SARASWATHI.T	1,20,777	1,20,777	-	-	
6359	11541	MURUGAN.T	1,43,606	1,43,606	-	-	
6360	11550	MUNIASAMY.S	59,512	59,512	-	-	
6361	11572	BALAMURUGAN.K	2,54,463	2,54,463	-	-	
6362	11573	KALIAPPAN.N	1,29,596	1,29,596	-	-	
6363	11607	THANGAM.M	1,83,952	1,83,952	-	-	
6364	11609	ANNALAKSHMI.K	2,25,466	2,25,466	-	-	
6365	11629	DHARMAR.R	4,12,779	4,12,779	-	-	
6366	11631	THANGARAJ.A	1,59,425	1,59,425	-	-	
6367	11634	MADASAMY.R	1,11,008	1,11,008	-	-	
6368	11647	SUBBURAJ.P	2,13,510	2,13,510	-	-	
6369	11650	KALIRAJ.A	1,79,434	1,79,434	-	-	
6370	11654	SELVARANI.T	1,48,702	1,48,702	-	-	
6371	11655	PUTHIARAJ.T	2,30,495	2,30,495	-	-	
6372	11658	AYYANAR.S	45,681	45,681	-	-	
6373	11665	KARUPPASAMY.P	67,536	67,536	-	-	
6374	11669	GOVINDAN.K	76,140	76,140	-	-	
6375	11677	RAJASEKARAN.A	2,50,582	2,50,582	-	-	
6376	11678	ANGALAESWARAN.M	1,06,138	1,06,138	-	-	
6377	11684	SIVAKUMAR.R	6,17,782	6,17,782	-	-	
6378	11685	VELLAISAMY THEVAR.M	2,04,920	2,04,920	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
6379	11688	SELVAMARY.T	1,04,135	1,04,135	-	-	
6380	11690	ALAGARSAMY.M	63,910	63,910	-	-	
6381	11695	SIVAGAMI.R	1,97,964	1,97,964	-	-	
6382	11700	BALASUBRAMANIYAN.V	2,46,406	2,46,406	-	-	
6383	11703	SUMATHI.P	1,65,915	1,65,915	-	-	
6384	11706	KALIRAJ.T	48,485	48,485	-	-	
6385	11708	KALIRAJ.B	1,45,746	1,45,746	-	-	
6386	11710	RAVIKUMAR.V	5,53,888	5,53,888	-	-	
6387	11711	MURUGESHWARI.R	2,15,442	2,15,442	-	-	
6388	11714	KALAISELVI.D	1,38,370	1,38,370	-	-	
6389	11716	KANAGADURAGA.R	1,24,404	1,24,404	-	-	
6390	11717	LAWRENCE.D	1,86,683	1,86,683	-	-	
6391	11718	VASANTHI.M	1,30,776	1,30,776	-	-	
6392	11719	VANARAJA.A	1,73,098	1,73,098	-	-	
6393	11720	BALAKRISHNAN.P	1,27,404	1,27,404	-	-	
6394	11721	KALIRAJ.R	2,22,203	2,22,203	-	-	
6395	11722	KALAIYARASAN.P	3,13,322	3,13,322	-	-	
6396	11723	VINAYAGAM.P	2,41,137	2,41,137	-	-	
6397	11724	MURUGAN.R	80,949	80,949	-	-	
6398	12066	THIRUPATHI.V	4,28,102	4,28,102	-	-	
6399	12070	GANESAN.G	3,89,925	3,89,925	-	-	
6400	12079	AYYANAR.C	25,912	25,912	-	-	
6401	12104	BALSAMY.S	21,294	21,294	-	-	
6402	12170	NARAYANAN.N	3,60,971	3,60,971	-	-	
6403	12172	MUTHURAMALINGAM.R	4,33,536	4,33,536	-	-	
6404	12214	DURAIRAJ.A.DR	4,22,476	4,22,476	-	-	
6405	12291	MUTHUSAMY.A	2,62,581	2,62,581	-	-	
6406	12299	VELUSAMY.S	46,403	46,403	-	-	
6407	12316	SANKARANARAYANAN.P	6,17,679	6,17,679	-	-	
6408	12353	MANI.A	1,13,803	1,13,803	-	-	
6409	12358	SANKARARAMAGANAPATHY.S	1,21,133	1,21,133	-	-	
6410	12406	MURUGESAN.MS	33,752	33,752	-	-	
6411	12415	KALIDASS.P	1,25,696	1,25,696	-	-	
6412	12418	BALASUBRAMANIAN.D	17,94,192	17,94,192	-	-	
6413	12419	VELUSAMY.P	1,11,811	1,11,811	-	-	
6414	12435	GURUSAMY MOOPANAR.K	2,53,453	2,53,453	-	-	
6415	12444	RAJENDRAN.V	5,07,693	5,07,693	-	-	
6416	12473	VENKATASALAM.P	1,92,704	1,92,704	-	-	
6417	12488	RADHA.S	39,613	39,613	-	-	
6418	12496	ULAGANATHAN.D	3,66,451	3,66,451	-	-	
6419	12499	PERIAPARAMASIVAM.S	2,68,848	2,68,848	-	-	
6420	12501	PITCHAI.G	1,04,807	1,04,807	-	-	
6421	12506	PARAMASIVAN.V	71,496	71,496	-	-	
6422	12514	MUNEESWARAN.A	2,48,324	2,48,324	-	-	
6423	12556	MOOKANDI.K	3,84,444	3,84,444	-	-	
6424	12587	VINAYAGAR.R	1,49,973	1,49,973	-	-	
6425	12593	GURUNATHAN.U	4,10,036	4,10,036	-	-	
6426	12596	GURUVU.P	1,89,407	1,89,407	-	-	
6427	12607	SHANMUGANATHAN.R	3,46,797	3,46,797	-	-	
6428	12625	GURUSAMY RAJA.SK	1,35,791	1,35,791	-	-	
6429	12633	KARUPPIAH.R	1,33,283	1,33,283	-	-	
6430	12647	DHANAM.S	1,02,802	1,02,802	-	-	
6431	12648	SEENITHAI.S	60,169	60,169	-	-	
6432	12649	DEVA ASIRVATHAM.A	4,26,598	4,26,598	-	-	
6433	12650	DHARMARAJ.G	2,22,142	2,22,142	-	-	
6434	12659	VENKATESAN.R	1,90,358	1,90,358	-	-	
6435	12671	KARPAGAM.G	62,449	62,449	-	-	
6436	12687	PILLAIYAR.R	3,35,775	3,35,775	-	-	
6437	12688	SELVARAJ.R	45,270	45,270	-	-	
6438	12692	GURUVAMMAL.S	98,282	98,282	-	-	
6439	12695	MURUGAN.G	4,97,719	4,97,719	-	-	
6440	12696	MUTHU.M	1,99,345	1,99,345	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
6441	12698	PARAMARASU.K	1,58,703	1,58,703	-	-	
6442	12699	ARJUNAN.R	1,86,453	1,86,453	-	-	
6443	12704	RAMAIAH.S	2,88,928	2,88,928	-	-	
6444	12705	MAHESHWARAN.K	2,86,966	2,86,966	-	-	
6445	12709	PARVATHI.R	2,24,947	2,24,947	-	-	
6446	12710	SARAVANAN.A	9,93,833	9,93,833	-	-	
6447	12711	MARIAPPAN.A	1,13,285	1,13,285	-	-	
6448	12713	RAMESH.M	4,86,729	4,86,729	-	-	
6449	13508	PANEERSELVAM.K	2,60,487	2,60,487	-	-	
6450	13512	VINAYAGATHAMMAL.P	2,29,955	2,29,955	-	-	
6451	13524	RATHINAVELSAMY.P	3,18,829	3,18,829	-	-	
6452	13532	RAMAR.K	67,794	67,794	-	-	
6453	13534	MARUTHAPPAN.P	3,29,758	3,29,758	-	-	
6454	13540	SUBRAMANIAN.G	1,48,483	1,48,483	-	-	
6455	13548	JEYARAJ.V	72,621	72,621	-	-	
6456	13555	GANTHI.T	1,96,216	1,96,216	-	-	
6457	13559	VELUSAMY.T	1,86,377	1,86,377	-	-	
6458	13565	SARAVANAN.K	86,836	86,836	-	-	
6459	13572	JANAGI.A	15,963	15,963	-	-	
6460	13576	AYYASAMY.VK	1,13,956	1,13,956	-	-	
6461	13582	SUBBURAJ.A	2,69,549	2,69,549	-	-	
6462	13588	GURUVU.P	1,79,175	1,79,175	-	-	
6463	13593	RAMARAJ.P	25,782	25,782	-	-	
6464	13596	SAMUTHIRAM.R	1,45,398	1,45,398	-	-	
6465	13597	MURUGESWARAN.R	1,29,064	1,29,064	-	-	
6466	13598	MUTHUSAMY.P	3,45,763	3,45,763	-	-	
6467	13604	KANNAN.R	1,83,935	1,83,935	-	-	
6468	13615	THANGAVEL.R	1,03,639	1,03,639	-	-	
6469	13619	RAMARAJ.G	3,44,424	3,44,424	-	-	
6470	13621	RAMAR.MP	1,38,504	1,38,504	-	-	
6471	13630	PANCHAVARNAM.B	3,59,293	3,59,293	-	-	
6472	13641	LINGAM.M	83,355	83,355	-	-	
6473	13681	MURUGAN.S	68,238	68,238	-	-	
6474	13682	ARUMUGAM.S	3,94,464	3,94,464	-	-	
6475	13694	PANEERSELVAM.A	51,208	51,208	-	-	
6476	13704	KALA.P	1,53,776	1,53,776	-	-	
6477	13706	THANGAMALAI.T	3,42,899	3,42,899	-	-	
6478	13715	SANTHI.A	2,37,653	2,37,653	-	-	
6479	13718	PARASAKTHI(A)MARIYAPUSHPAM.A	2,06,666	2,06,666	-	-	
6480	13719	KARUPPASAMY.K	1,96,067	1,96,067	-	-	
6481	13727	SENTHILKUMAR.M	2,57,029	2,57,029	-	-	
6482	13728	MARIAPPAN.B	1,84,895	1,84,895	-	-	
6483	13730	BAGAVATHI.G	98,784	98,784	-	-	
6484	13731	DHARMAR.B	1,62,635	1,62,635	-	-	
6485	13732	SHENBAGARANI.M	4,21,408	4,21,408	-	-	
6486	13733	VANARAJ.T	3,97,232	3,97,232	-	-	
6487	13734	SARAVANAKUMAR.S	3,28,795	3,28,795	-	-	
6488	14322	KANAGARAJ.T	64,202	64,202	-	-	
6489	14459	POTHI.M	3,38,543	3,38,543	-	-	
6490	14467	MADASAMY.K	1,65,807	1,65,807	-	-	
6491	14472	PITCHAI.K	1,61,176	1,61,176	-	-	
6492	14479	MANIKANDAN.V	3,22,448	3,22,448	-	-	
6493	14484	VIJAYALAKSHMI.C	2,48,474	2,48,474	-	-	
6494	14551	JEYAKUMAR.V	59,885	59,885	-	-	
6495	14663	JEYARAM.V	99,495	99,495	-	-	
6496	14686	MADASAMY.G	132	132	-	-	
6497	14711	MAILRAVANAN.P	30,229	30,229	-	-	
6498	14756	GURUSAMY.T	2,64,395	2,64,395	-	-	
6499	14759	GANESAN.G	90,879	90,879	-	-	
6500	14767	BAKTHAVATCHALAM.V	3,29,348	3,29,348	-	-	
6501	14784	DEIVENTRA RAJA.SS	2,36,422	2,36,422	-	-	
6502	14800	LINGAM.C	2,10,924	2,10,924	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
6503	14805	RAMASUBRAMANIA RAJA.SV	99,032	99,032	-	-	
6504	14809	MOOKAIAH.K	2,05,296	2,05,296	-	-	
6505	14815	VELUSAMY.G	1,54,819	1,54,819	-	-	
6506	14829	SATHURAGIRI.K	87,377	87,377	-	-	
6507	14831	THANGARAJ.S	6,78,261	6,78,261	-	-	
6508	14836	MARIAPPAN.P	3,17,323	3,17,323	-	-	
6509	14851	PONNAN.R	2,21,197	2,21,197	-	-	
6510	14854	CHITRAIKANI.K	3,62,791	3,62,791	-	-	
6511	14860	MUTHAMMAL.M	3,09,984	3,09,984	-	-	
6512	14867	RAVI.S	84,162	84,162	-	-	
6513	14868	SAMUTHIRAKANI.K	1,50,658	1,50,658	-	-	
6514	14881	ANNAMALAIAMMAL.K	3,18,957	3,18,957	-	-	
6515	14882	MUTHUMARI.M	2,72,875	2,72,875	-	-	
6516	14883	KANAGARAJ.K	1,19,851	1,19,851	-	-	
6517	14884	PETCHIKUMAR.T	1,99,542	1,99,542	-	-	
6518	14885	SENTHILVEL.N	4,55,974	4,55,974	-	-	
6519	14886	PONNUSAMY.R	1,52,043	1,52,043	-	-	
6520	14887	KALIESWARI.M	2,25,997	2,25,997	-	-	
6521	14888	SARAVANAN.A	3,50,345	3,50,345	-	-	
6522	14889	RAGINGARAJA.K	1,02,345	1,02,345	-	-	
6523	14890	RUKKUMANI.P	1,28,344	1,28,344	-	-	
6524	14891	THAVIDAN.R	2,69,817	2,69,817	-	-	
6525	14892	THANGARAJ.M	4,03,576	4,03,576	-	-	
6526	14893	THANGAMURUGAN.D	2,75,915	2,75,915	-	-	
6527	14894	PANCHAVARNAM.S	2,52,409	2,52,409	-	-	
6528	14895	PARAMESHWARI.S	3,52,246	3,52,246	-	-	
6529	14896	BABYRAJ.A	2,44,123	2,44,123	-	-	
6530	15021	GANDHI.K	19,197	19,197	-	-	
6531	15022	PASUNKILI.K	96,407	96,407	-	-	
6532	15134	KALIMUTHU.V	1,96,706	1,96,706	-	-	
6533	15310	GURUSAMY.S	3,26,200	3,26,200	-	-	
6534	15332	RAMACHANDRAN.G	17,191	17,191	-	-	
6535	15379	SELVARAJA.P	51,256	51,256	-	-	
6536	15399	KARUPPASAMY.K	13,287	13,287	-	-	
6537	15404	KARUPPASAMY.T	1,08,070	1,08,070	-	-	
6538	15418	AROCKIASAMY.S	53,117	53,117	-	-	
6539	15423	KALIMUTHU.P	1,43,003	1,43,003	-	-	
6540	15429	CHITRA.M	23,626	23,626	-	-	
6541	15432	MADASAMY.G	80,698	80,698	-	-	
6542	15433	MARIYADOSS.S	1,53,982	1,53,982	-	-	
6543	15444	KARTHICK.V	58,379	58,379	-	-	
6544	15445	SANTHOSAKANI.M	1,35,535	1,35,535	-	-	
6545	15446	KALIAPPAN.G	50,520	50,520	-	-	
6546	15449	POORANAM.M	54,575	54,575	-	-	
6547	15450	RAKKAMMAL.S	71,863	71,863	-	-	
6548	15568	KARUTHAPANDI.M	60,169	60,169	-	-	
6549	15621	RAMASAMY.T	1,02,186	1,02,186	-	-	
6550	15680	NATCHADALINGAM.M	1,10,812	1,10,812	-	-	
6551	15737	NAINAR.M	87,590	87,590	-	-	
6552	15738	ARUNACHALAM.A	2,97,143	2,97,143	-	-	
6553	15747	GURUSAMY.M	64,555	64,555	-	-	
6554	15755	KARUTHAPANDIAN.CM	3,81,295	3,81,295	-	-	
6555	15791	VEERAMANI.T	73,638	73,638	-	-	
6556	15832	ANDAVAR.S	1,44,976	1,44,976	-	-	
6557	15856	VILVAKANIAPPAN.S	1,28,478	1,28,478	-	-	
6558	15892	ESAKKIDURACHI.S	81,236	81,236	-	-	
6559	16005	CHANDRASEKARAN.A	3,20,213	3,20,213	-	-	
6560	16154	KAJAMYDEEN.S	45,727	45,727	-	-	
6561	16178	RAJARAM.G	28,891	28,891	-	-	
6562	16187	MUNIYANDI.G	48,251	48,251	-	-	
6563	16190	GURUNATHAN.G	88,339	88,339	-	-	
6564	16195	RADHAKRISHNAN.P	2,10,925	2,10,925	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
6565	16237	NALLATHAMBI.G	1,75,329	1,75,329	-	-	
6566	16283	RAMACHANDRAN.R	7,32,968	7,32,968	-	-	
6567	16284	RAMAKRISHNAN.M	10,18,016	10,18,016	-	-	
6568	16285	SORUBARANI.PR	8,14,975	6,09,861	2,05,114	-	
6569	16323	RAMAR.S	50,141	50,141	-	-	
6570	16367	SARALA.A	2,90,189	2,90,189	-	-	
6571	16370	MAHESWARAN.A	2,59,573	2,59,573	-	-	
6572	16383	MYDEENPATCHA.K	26,030	26,030	-	-	
6573	16391	MARIAPPAN.T	1,44,999	1,44,999	-	-	
6574	16413	THANGADURAI.P	1,79,987	1,79,987	-	-	
6575	16480	AYYAPPAN.GS	6,39,449	6,39,449	-	-	
6576	16517	KATHIRESAN.G	3,34,697	3,34,697	-	-	
6577	16545	ANNAMALAI.A	42,880	42,880	-	-	
6578	16546	AYYASAMY.V	1,32,938	1,32,938	-	-	
6579	16554	MURUGAN.K	1,26,668	1,26,668	-	-	
6580	16569	GANESAN.N	43,376	43,376	-	-	
6581	16581	KANNAN.K	2,15,382	2,15,382	-	-	
6582	16582	SIVAJOTHI.K	46,206	46,206	-	-	
6583	16587	RAMASAMY.R	1,56,857	1,56,857	-	-	
6584	16588	RAMASAMY.J	1,74,438	1,74,438	-	-	
6585	16589	SAKTHIVEL.S	29,899	29,899	-	-	
6586	16590	RAJ MUTHALIYAR.M	62,024	62,024	-	-	
6587	16592	VELLADURAI.KM	96,592	96,592	-	-	
6588	16593	RAMARAJ.S	1,89,771	1,89,771	-	-	
6589	16595	MARIYAMMAL.M	54,917	54,917	-	-	
6590	16601	RAMAR.R	64,214	64,214	-	-	
6591	17006	SEKAR.S	3,28,389	3,28,389	-	-	
6592	17055	SHENBAGANATHAN.V	1,37,788	1,37,788	-	-	
6593	17059	PONNUSAMY NADAR.L	91,910	91,910	-	-	
6594	17060	SIVAPERUMAL.V	1,16,792	1,16,792	-	-	
6595	17072	GANESAN.S	2,59,743	2,59,743	-	-	
6596	17081	GURURAJAN.A	3,10,165	3,10,165	-	-	
6597	17089	GANESA RAJA.P	1,11,398	1,11,398	-	-	
6598	17093	GURUSAMY.R	80,958	80,958	-	-	
6599	17129	GURUVAIAH.N	4,44,364	4,44,364	-	-	
6600	17147	SUBRAMANIAN.A	10,92,551	10,92,551	-	-	
6601	17163	SUGUMAR.PC	30,878	30,878	-	-	
6602	17167	PADMA.T	49,965	49,965	-	-	
6603	17199	THIRUMOORTHY.G	2,82,810	2,82,810	-	-	
6604	17216	RAMACHANDRAN.R	76,223	76,223	-	-	
6605	17296	SURESHKUMAR.AM	2,74,881	2,05,699	69,182	-	
6606	17312	PALPANDIAN.L	66,519	66,519	-	-	
6607	17337	RAJESWARAN.S	5,96,072	5,96,072	-	-	
6608	17372	BOOPATHIAMMAL.K	1,43,608	1,43,608	-	-	
6609	17408	MADASAMY.T	54,780	54,780	-	-	
6610	17416	VITHIYA.SM	1,07,849	1,07,849	-	-	
6611	17426	THANGARAJ.S	86,818	86,818	-	-	
6612	17430	KANAGARAJ.R	2,00,222	2,00,222	-	-	
6613	17436	MAHALINGAM.P	81,759	81,759	-	-	
6614	17440	GANDHIMATHI.S	6,33,840	6,33,840	-	-	
6615	17441	RADHAKRISHNAN.S	95,418	95,418	-	-	
6616	17460	SANKARGURU.P	8,79,955	8,79,955	-	-	
6617	17467	VENKATESWARAN.R	2,93,342	2,93,342	-	-	
6618	17481	ESAIAH.A	55,832	55,832	-	-	
6619	17483	ANNAMALAI.U	4,43,809	4,43,809	-	-	
6620	17502	AYYAR.V	1,40,051	1,40,051	-	-	
6621	17507	BASKARAN.M	4,18,247	4,18,247	-	-	
6622	17508	MADATHIAMMAL.P	48,764	48,764	-	-	
6623	17517	MUNIYANDI.M	91,941	91,941	-	-	
6624	17520	PETCHIAPPAN.P	1,41,243	1,41,243	-	-	
6625	17522	GURUVAIAH.K	1,42,331	1,42,331	-	-	
6626	17549	VAIRAMUTHU.T	1,89,225	1,89,225	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
6627	17551	VEERAMANI.G	1,80,860	1,80,860	-	-	
6628	17566	RAJENDRAN.S	1,50,854	1,50,854	-	-	
6629	17582	VENKATESH.T	2,82,666	2,82,666	-	-	
6630	17583	SAMY.P	2,69,996	2,69,996	-	-	
6631	17585	CHANDRA.S	4,18,639	4,18,639	-	-	
6632	17589	NAMBIRAJAN.K	3,09,117	3,09,117	-	-	
6633	17591	CHANDRASEKAR.C	62,381	62,381	-	-	
6634	17593	ARUNACHALAM.M	55,569	55,569	-	-	
6635	17597	KALAISELVAN.K	23,437	23,437	-	-	
6636	17603	SURIYA NARAYANAN.D	7,28,350	7,28,350	-	-	
6637	17607	MANICKAVASAGAM.G	67,017	67,017	-	-	
6638	17611	RAJKUMAR.K	1,30,489	1,30,489	-	-	
6639	17613	AMMAIAPPAN.S	-	-	-	-	
6640	17614	KALIAPPAN.V	53,882	53,882	-	-	
6641	17617	RAJAMANI.V	2,52,317	2,52,317	-	-	
6642	17619	MUNIYANDI.P	2,57,776	2,57,776	-	-	
6643	17622	CHELLAIAH.C	66,661	66,661	-	-	
6644	17625	VEERAIAH.V	1,06,526	1,06,526	-	-	
6645	17627	ARUNAGIRI.R	7,27,436	7,27,436	-	-	
6646	17634	MOOKAIAHA.M	3,11,307	3,11,307	-	-	
6647	17635	PONNUTHAI.V	2,86,985	2,86,985	-	-	
6648	17636	PARVATHI.V	2,39,616	2,39,616	-	-	
6649	17643	SUBRAMANIAN.T	4,21,831	4,21,831	-	-	
6650	17644	GANESAN.P	2,63,962	2,63,962	-	-	
6651	17646	PITCHAIPANDI.B	2,52,478	2,52,478	-	-	
6652	17654	CHELLAMMAL.N	4,25,456	4,25,456	-	-	
6653	17658	RAJALAKSHMI.R	1,75,342	1,75,342	-	-	
6654	17663	MURUGANANTHAM.S	86,771	86,771	-	-	
6655	17664	KARUPPIAH.P	1,34,685	1,34,685	-	-	
6656	17667	RANISUBATHRA.M	85,883	85,883	-	-	
6657	17668	VELAMMAL.K	60,001	60,001	-	-	
6658	17669	JOSEPHRAJ.P	1,33,125	1,33,125	-	-	
6659	17670	KUTTIRAJA.K	1,48,672	1,48,672	-	-	
6660	18014	SAMUTHIRAM.KM	47,730	47,730	-	-	
6661	18025	MADASAMY.S	3,45,029	3,45,029	-	-	
6662	18052	KUMAR.I	96,487	96,487	-	-	
6663	18064	SHANMUGASUNDARAM.S	1,25,415	1,25,415	-	-	
6664	18097	RAVI.G	2,15,375	2,15,375	-	-	
6665	18103	VEERAIAH CHETTIAR.V	4,69,055	4,69,055	-	-	
6666	18104	PARAMASIVAN.T	78,139	78,139	-	-	
6667	18106	MADASAMY.N	1,87,992	1,87,992	-	-	
6668	18112	THANGAMARIAMMAL.B	5,35,278	5,35,278	-	-	
6669	18194	CHINNAGURUVU.K	68,306	68,306	-	-	
6670	18197	BALASUBRAMANIAN.G	1,27,461	1,27,461	-	-	
6671	18210	CHANDRABOSE.D	2,30,048	2,30,048	-	-	
6672	18222	VIJAYASANKAR.R	3,80,060	3,80,060	-	-	
6673	18230	GANAPATHIAPPAN.P	2,39,880	2,39,880	-	-	
6674	18232	VELMURUGAN.P	1,49,099	1,49,099	-	-	
6675	18235	SELVAMARI.M	91,126	91,126	-	-	
6676	18240	ANBALAGAN.S	3,23,569	3,23,569	-	-	
6677	18241	GOVINDARAJ.B	1,71,413	1,71,413	-	-	
6678	18246	SENTHILVEL RAJA.S	3,56,281	3,56,281	-	-	
6679	18247	MAHESHWARI@PREMALATHA.S	3,96,342	3,96,342	-	-	
6680	18248	VEERARAJ.V	2,17,285	2,17,285	-	-	
6681	21020	MOHAMMEDHUSSAIN.M	2,39,650	2,39,650	-	-	
6682	21035	RAMACHANDRAN.M	1,16,556	1,16,556	-	-	
6683	21052	ARUMUGAM.M	1,71,750	1,71,750	-	-	
6684	21084	KUMAR.A	32,112	32,112	-	-	
6685	21120	KARUPPASAMY.S	1,86,606	1,86,606	-	-	
6686	21312	RAMACHANDRAN.P	55,665	55,665	-	-	
6687	21325	THANGARAJ.T	1,69,322	1,69,322	-	-	
6688	21376	BALASUBRAMANIAN.K	1,85,772	1,85,772	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
6689	21439	AMALA ARUNACHALAM.A	1,12,569	1,12,569	-	-	
6690	21505	MURUGAIAH.P	1,80,261	1,80,261	-	-	
6691	21511	MUTHUKUMAR.P	73,407	73,407	-	-	
6692	21533	NEERATHILINGAM.P	5,507	5,507	-	-	
6693	21536	SAMUTHIRAVELU.K	1,83,999	1,83,999	-	-	
6694	21560	GEORGE.R	48,604	48,604	-	-	
6695	21600	SAHADEVAN.A	707	707	-	-	
6696	21656	SELVARAJENDRAN.P	66,342	66,342	-	-	
6697	21663	MUTHUSAMY.S	1,05,513	1,05,513	-	-	
6698	21674	SIVAKAMINATHAN.S	71,507	71,507	-	-	
6699	21679	PARVATHITHAI.R	2,26,947	2,26,947	-	-	
6700	21681	ANNALAKSHMI.P	1,20,584	1,20,584	-	-	
6701	22107	KOTTURSAMY.S	67,218	67,218	-	-	
6702	22159	CHELLATHAI.M	1,63,337	1,63,337	-	-	
6703	22194	RAJADURAICHI.R	1,74,860	1,74,860	-	-	
6704	22216	RAMACHANDRAN.K	2,12,546	2,12,546	-	-	
6705	22226	SENTHURPANDIAN.D	1,49,789	1,49,789	-	-	
6706	22235	SEENIDURAICHI.G	67,321	67,321	-	-	
6707	22250	MANGALAPANDI.V	78,697	78,697	-	-	
6708	22309	SUBBIAHPANDIAN.C	1,12,403	1,12,403	-	-	
6709	22310	THANGADURAI.U	3,94,688	3,94,688	-	-	
6710	22342	VELUSAMY.C	2,44,711	2,44,711	-	-	
6711	22406	MUTHUPANDIAN.U	3,57,824	3,57,824	-	-	
6712	22450	VIJAYAKUMAR.K	14,826	14,826	-	-	
6713	22486	JACOB.C	1,06,728	1,06,728	-	-	
6714	22488	SUBBIAHDASS.OPS	51,308	51,308	-	-	
6715	22507	DURAIPANDIAN.T	34,198	34,198	-	-	
6716	22540	MUTHUPANDI.K	34,311	34,311	-	-	
6717	22553	PULIYURVASAN.S	1,91,419	1,91,419	-	-	
6718	22586	MURUGAIAH.K	41,715	41,715	-	-	
6719	22596	SELVAM.L	1,34,629	1,34,629	-	-	
6720	22602	MARIMUTHUPANDIAN.M	4,59,619	4,59,619	-	-	
6721	22668	RAMARAJA.M	31,752	31,752	-	-	
6722	22684	RANI.S	2,13,408	2,13,408	-	-	
6723	22699	POOMARITHAI.R	2,51,404	2,51,404	-	-	
6724	22701	SELVI.M	19,979	19,979	-	-	
6725	22703	MANIKANDAN.S	1,24,741	1,24,741	-	-	
6726	22705	MUTHUPANDIAN.S	1,32,488	1,32,488	-	-	
6727	22706	MUNEESHWARI.M	3,01,861	3,01,861	-	-	
6728	22707	PRAVEEN.PA	46,155	46,155	-	-	
6729	24483	DURAIRAJ.M	73,885	73,885	-	-	
6730	24534	KASIAMMAL.A	60,214	60,214	-	-	
6731	25711	POOLAIAH THEVAR.S	29,835	29,835	-	-	
6732	28117	ARULAPPAN.V	34,593	34,593	-	-	
6733	28223	AMALAPUSHPAM.A	3,09,383	3,09,383	-	-	
6734	28290	JOHNPETERBRITO.A	45,192	45,192	-	-	
6735	28331	MARIAPPAN.A	3,10,357	3,10,357	-	-	
6736	28368	INDRANI.M	1,58,494	1,58,494	-	-	
6737	28371	JAYALAKSHMI.M	1,96,020	1,96,020	-	-	
6738	28372	KARPAGAM.S	78,367	78,367	-	-	
6739	28373	MARIAPPAN.A	95,013	95,013	-	-	
6740	28374	BAVANI.B	1,67,083	1,67,083	-	-	
6741	28375	MAHESHWARI.R	2,51,984	2,51,984	-	-	
6742	28376	DHARMARAJ.P	1,55,456	1,55,456	-	-	
6743	28377	ABISHEK CHRISTOPER RAJ.J	1,31,589	1,31,589	-	-	
6744	28378	GRACELIN SELVARAJ.D	1,05,118	1,05,118	-	-	
6745	28380	KALIYAMMAL.S	45,731	45,731	-	-	
6746	28383	VELKUMAR.S	15,823	15,823	-	-	
6747	31008	JEGANATHA RAJA.AS	2,29,059	2,29,059	-	-	
6748	31036	ALAGAR RAJA.PK	2,91,008	2,91,008	-	-	
6749	31070	VIJAYAKUMAR.C	6,30,257	6,30,257	-	-	
6750	31092	PALSAMY.S	56,883	56,883	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
6751	31100	GURUPACKIAM.N	12,33,726	12,33,726	-	-	
6752	31137	SANKARAKRISHNAN.R	1,13,447	1,13,447	-	-	
6753	31143	GURUPACKIAM.NM	4,21,038	4,21,038	-	-	
6754	31158	PACKIYANANTHAN.M	11,27,928	8,44,050	2,83,878	-	
6755	31174	SADASIVARAJA.PK	5,44,369	5,44,369	-	-	
6756	31199	KANDASAMY.M	74,850	74,850	-	-	
6757	31225	RAJU.PAB	1,96,000	1,96,000	-	-	
6758	31261	KASIVISWANATHA RAJA.PD	2,47,907	2,47,907	-	-	
6759	31283	MUTHUKRISHNAMA RAJA.KD	4,05,883	3,03,730	1,02,153	-	
6760	31330	MADASAMY RAJA.SS	2,78,858	2,78,858	-	-	
6761	31344	GURUSAMY RAJA.PP	2,18,087	2,18,087	-	-	
6762	31452	RAMKUMAR RAJA.PJ	12,93,450	12,93,450	-	-	
6763	31460	BALASUBRAMANIAM.A	41,358	41,358	-	-	
6764	31466	SINGA RAJA.SNS	78,878	78,878	-	-	
6765	31493	RADHAKRISHNAN.PR	6,55,885	6,55,885	-	-	
6766	31529	VIGNESWARAN.G	6,28,170	6,28,170	-	-	
6767	31532	SURIYANARAYANA RAJA.SR	4,35,933	4,35,933	-	-	
6768	31560	KUMARESAN.P	2,08,833	1,56,274	52,559	-	
6769	31591	MUNIYANDI.S	41,664	41,664	-	-	
6770	31592	REVATHI.KM	1,82,357	1,82,357	-	-	
6771	31614	BEEMA RAJA.PR	5,57,614	4,17,273	1,40,341	-	
6772	31620	RAMASUBRAMANIA RAJA.SP	4,39,513	4,39,513	-	-	
6773	31633	CHANDRASEKAR.NR	3,01,399	3,01,399	-	-	
6774	31634	MURALI RAJA.SK	13,791	13,791	-	-	
6775	31637	RAGHURAMARAJA.S.S	71,306	71,306	-	-	
6776	31644	IRULANDI.P	1,94,430	1,94,430	-	-	
6777	31645	JEGANATHA RAJA.A	2,28,412	2,28,412	-	-	
6778	31646	RAMALAKSHMI.B	3,73,708	2,79,653	94,055	-	
6779	31648	SUBRAMANIA RAJA.PA	1,83,954	1,83,954	-	-	
6780	31657	MUNIYARAJ.A	22,976	22,976	-	-	
6781	31659	BALARAM RAJA.SA	2,57,083	2,57,083	-	-	
6782	31674	VIJAYAGANAPATHY.V	4,34,542	4,34,542	-	-	
6783	31684	BALAIAH.M	1,06,485	1,06,485	-	-	
6784	31685	RAMAIAH.R	84,441	84,441	-	-	
6785	31686	BALAKRISHNAN.S	1,06,434	1,06,434	-	-	
6786	31721	PACKIAM.R	2,35,519	2,35,519	-	-	
6787	31742	SENTHATTIKALAIPANDIAN.M	20,976	20,976	-	-	
6788	31759	SIVAGANAPANDIAN.K	1,04,189	1,04,189	-	-	
6789	31762	RAJESWARI.D	54,331	54,331	-	-	
6790	31763	CHANDRAN. P.S	1,55,840	1,55,840	-	-	
6791	31765	GANESA RAJA.SS	4,25,983	4,25,983	-	-	
6792	31773	THIRUVATTAI.P	1,22,213	1,22,213	-	-	
6793	31796	SUBRAMANIAN.G	57,533	57,533	-	-	
6794	31811	GANDHI.K	1,86,767	1,86,767	-	-	
6795	31842	MANI.M	1,66,459	1,66,459	-	-	
6796	31859	ROJAPOO.K	51,708	51,708	-	-	
6797	31866	MANI.V	3,30,413	3,30,413	-	-	
6798	31878	SRINIVASAN.S	5,96,357	5,96,357	-	-	
6799	31879	BALAKRISHNA RAJA.KR	2,95,906	2,95,906	-	-	
6800	31891	GANESA RAJA.KS	1,51,881	1,51,881	-	-	
6801	31895	LINGAM.K	84,221	84,221	-	-	
6802	31897	RAJAANANTHASEKAR.KR	43,875	43,875	-	-	
6803	31903	CHANDRAN.PK	3,39,401	3,39,401	-	-	
6804	31905	VELAYUTHA RAJA.MS	82,307	82,307	-	-	
6805	31906	RAJA.C	2,11,642	2,11,642	-	-	
6806	31917	KALADI.M	1,43,491	1,43,491	-	-	
6807	31918	SUBRAMANIAN.A	4,19,145	4,19,145	-	-	
6808	31922	ELANGOVAN.P	2,99,217	2,99,217	-	-	
6809	31926	RAMASUBRAMANIAN.M.M	12,35,920	9,24,862	3,11,058	-	
6810	31927	JOHNKENNADY.T	5,43,439	5,43,439	-	-	
6811	31929	NALINA AGRICULTURAL FARMS LTD,	3,03,135	3,03,135	-	-	
6812	31930	CHRISTHURAJA.M	11,833	11,833	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
6813	31932	SUNDARALINGAM.C	3,18,996	3,18,996	-	-	
6814	31936	MATHA.S	42,184	42,184	-	-	
6815	31937	RAMARAJ.A	10,26,400	10,26,400	-	-	
6816	31940	JAYARAMRAJA.KS	1,18,834	1,18,834	-	-	
6817	31946	RAMASUBRAMANIA RAJA.PK	4,60,960	3,44,945	1,16,015	-	
6818	31947	GOPAL RAJA.PL	2,37,003	2,37,003	-	-	
6819	31951	KANNAN RAJA.SA	4,10,085	4,10,085	-	-	
6820	31952	MURUGABOOPATHI.S	63,520	63,520	-	-	
6821	31953	PILLAIYAR SAMY.C	4,22,380	4,22,380	-	-	
6822	31954	CHANDRAN.K	4,32,287	4,32,287	-	-	
6823	31957	SARAVANAKARTHIK.RB	3,39,120	2,53,770	85,350	-	
6824	31960	ANUSUYA.R	71,257	71,257	-	-	
6825	31970	DIJU.D	1,34,826	1,34,826	-	-	
6826	31971	MUTHUKRISHNAN.P	1,32,053	1,32,053	-	-	
6827	31973	SIVAGURUMANI.G	53,984	53,984	-	-	
6828	31977	KALYANI.K	67,189	67,189	-	-	
6829	31978	SATHYA.SS	3,62,417	3,62,417	-	-	
6830	31979	JAYABAL.A	1,51,708	1,51,708	-	-	
6831	31980	SATHYANARAYANA RAJA.K.S	1,20,780	1,20,780	-	-	
6832	31981	THIRUMURUGAN.S	3,82,551	3,82,551	-	-	
6833	31982	CHINNACHAMY.S	1,50,713	1,50,713	-	-	
6834	31983	RAJAMALAMELU.M	3,28,315	3,28,315	-	-	
6835	31984	ESAKKIMUTHU.U	45,135	45,135	-	-	
6836	31985	DHANALAKSHMI.R	37,633	37,633	-	-	
6837	31986	PETCHIMUTHU.P	40,626	40,626	-	-	
6838	31987	CHANDRASEKARAN.K	86,920	86,920	-	-	
6839	31988	SRIRAM.B	7,79,999	5,83,688	1,96,311	-	
6840	31989	RADHA.P	93,763	93,763	-	-	
6841	31990	RAMANA.M	5,19,460	5,19,460	-	-	
6842	31991	RAMASUBBU.C	47,524	47,524	-	-	
6843	31992	RAJU.RS	90,169	90,169	-	-	
6844	33374	KANNAN RAJA.KR	1,19,406	1,19,406	-	-	
6845	33492	PERUMALSAMY.N	1,25,921	1,25,921	-	-	
6846	33598	JAWAHAR.S	59,762	59,762	-	-	
6847	33602	MUTHUPANDIAN.P	3,12,832	3,12,832	-	-	
6848	33613	MURALIKANNAN.S	1,01,877	1,01,877	-	-	
6849	33664	KANAGALAKSHMI.M	1,79,846	1,79,846	-	-	
6850	33667	MEENATCHIAMMAL.S	47,015	47,015	-	-	
6851	33671	BASKARAN.MV	2,13,307	2,13,307	-	-	
6852	33672	MANIKANDAN.S	6,227	6,227	-	-	
6853	33673	SELVI.M	67,506	67,506	-	-	
6854	33674	AJITHKUMAR.S	1,36,874	1,36,874	-	-	
6855	33675	MARIAPPAN.R	1,13,657	1,13,657	-	-	
6856	33676	BALAKRISHNAN.R	1,61,434	1,61,434	-	-	
6857	33677	MUTHAIYA.R	1,08,562	1,08,562	-	-	
6858	33679	VISHNUSHANKAR.M	1,90,005	1,90,005	-	-	
6859	34016	BALSAMY.S	23,866	23,866	-	-	
6860	34043	CHINNASAMY.S	6,398	6,398	-	-	
6861	34053	ATHIMOOLAM.K	2,32,832	2,32,832	-	-	
6862	34134	KALIAPPAN.K	5,04,651	5,04,651	-	-	
6863	34141	KOVILKANNU.S	35,248	35,248	-	-	
6864	34159	GURUSAMY RAJA.R	51,094	51,094	-	-	
6865	34185	PILLAIYAR.A	1,54,684	1,54,684	-	-	
6866	34230	RAMAIAH.R	1,86,412	1,86,412	-	-	
6867	34265	RAMASUBRAMANIYAM.R	2,39,812	2,39,812	-	-	
6868	34266	BALSAMY.P	23,188	23,188	-	-	
6869	34326	KASI.L	4,43,723	4,43,723	-	-	
6870	34418	MUNEESWARAN.K	1,53,798	1,53,798	-	-	
6871	34502	JALAJA.V	3,24,768	3,24,768	-	-	
6872	34506	SENTHILKUMAR.MS	89,433	89,433	-	-	
6873	34507	MUTHULAKSHMI.G	81,098	81,098	-	-	
6874	34508	PILLAIYAR.R	50,337	50,337	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
6875	35061	NATARAJAN.P	17,473	17,473	-	-	
6876	35321	MOOKANDI.K	10,255	10,255	-	-	
6877	35334	GURUVAMMAL.P	61,786	61,786	-	-	
6878	35335	PARAMAGURU.M	1,56,894	1,56,894	-	-	
6879	35345	RAMASUBBULAKSHMI.T	4,45,574	4,45,574	-	-	
6880	35601	SETHULINGABOOPATHY.MJ	3,68,688	3,68,688	-	-	
6881	35651	KARUPPASAMY.K	1,61,947	1,61,947	-	-	
6882	35656	MADASAMY.K	1,00,984	1,00,984	-	-	
6883	35686	KAMARAJ.A	2,93,235	2,93,235	-	-	
6884	35689	POOSAIPANDIAN.P	1,05,959	1,05,959	-	-	
6885	35693	MURUGAN.K	43,185	43,185	-	-	
6886	35720	RAMAR.K	2,25,808	2,25,808	-	-	
6887	35721	ARUNACHALAM.R	1,81,017	1,81,017	-	-	
6888	35751	MUTHUSAMY.C	57,757	57,757	-	-	
6889	35789	PACHAIAMMAL.P	31,959	31,959	-	-	
6890	35829	KARUPPASAMY.T	1,90,872	1,90,872	-	-	
6891	35830	JOHNSIRANI.G	4,58,140	4,58,140	-	-	
6892	35916	KASIRAJA.K	3,76,144	3,76,144	-	-	
6893	35941	AVUDAIAPPAN.K	49,587	49,587	-	-	
6894	36060	DHANUSHKODI.C	64,893	64,893	-	-	
6895	36084	RADHAKRISHNAN.A	1,99,606	1,99,606	-	-	
6896	36099	LALITHA.S	7,397	7,397	-	-	
6897	36102	RAMALAKSHMI.S	88,846	88,846	-	-	
6898	36117	USHARANI.M	48,577	48,577	-	-	
6899	38006	RAKKAMMAL.P	1,02,720	1,02,720	-	-	
6900	38059	SETHUMADAVAN.P	31,943	31,943	-	-	
6901	38068	KAYAMBO.G	2,44,384	2,44,384	-	-	
6902	38103	IRULAPPAN.N	3,77,083	3,77,083	-	-	
6903	38106	GOPAL RAJA.PS	3,27,135	2,44,801	82,334	-	
6904	38165	THANGAKUMAR.M	2,69,030	2,69,030	-	-	
6905	38243	SUBRAMANIA RAJA.MV	2,80,666	2,80,666	-	-	
6906	38245	CHANDRA RAJA.SA	2,81,360	2,81,360	-	-	
6907	38290	RAMESH.SD	50,194	50,194	-	-	
6908	38304	GURUSAMY.V	2,77,329	2,77,329	-	-	
6909	38312	VELAYUTHA RAJA.SR	2,67,603	2,67,603	-	-	
6910	38335	GANESAN.S	81,087	81,087	-	-	
6911	38346	SAROJA.B	47,807	47,807	-	-	
6912	38349	SAMUTHIRAM.L	54,322	54,322	-	-	
6913	38368	PAULSAMY.P	64,351	64,351	-	-	
6914	38373	VELLAIAPPAN.S	977	977	-	-	
6915	38378	RAMASUNDARAM.G	83,039	83,039	-	-	
6916	38411	CHANDRASEKARAN.G	16,529	16,529	-	-	
6917	38462	VELLATHAI.P	39,285	39,285	-	-	
6918	38472	BALAKRISHNAN.AK	8,33,246	6,23,534	2,09,712	-	
6919	38493	KAMARAJ PRABU.I	1,48,644	1,48,644	-	-	
6920	38497	RAMASUBRAMANIYARAJA.R	58,056	58,056	-	-	
6921	38501	SELVARAJ.A	4,16,097	4,16,097	-	-	
6922	38503	KAMALA.D	1,26,124	1,26,124	-	-	
6923	38504	KAMAKAL.R	34,995	34,995	-	-	
6924	39051	KESAVA RAJA.PD	17,55,184	17,55,184	-	-	
6925	39088	DHARMA RAJA.SK	25,990	25,990	-	-	
6926	39098	RAMSINGH.KB	8,15,358	6,10,148	2,05,210	-	
6927	39119	SUBRAMANIA RAJA.PA	3,67,583	3,67,583	-	-	
6928	39123	JEGANATHA RAJA.AM	1,50,747	1,50,747	-	-	
6929	39128	KONDU RAJA.SP	1,71,912	1,28,645	43,267	-	
6930	39151	RAMMOHAN RAJA.SV	2,84,903	2,84,903	-	-	
6931	39155	LALITHAMBIKA.KR	9,23,843	6,91,326	2,32,517	-	
6932	39158	RAGHAVA RAJA.SD	3,08,249	3,08,249	-	-	
6933	39212	SURESH.V	9,49,443	7,10,486	2,38,957	-	
6934	39222	SAKTHIVEL RAJA.PS	3,22,990	3,22,990	-	-	
6935	39239	BALARAJESHSINGH.KR	5,74,314	4,29,770	1,44,544	-	
6936	39242	PARVATHAVARDHINI.KR	1,96,725	1,47,213	49,512	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
6937	39247	SUBRAMANIA RAJA.PA	5,72,940	5,72,940	-	-	
6938	39249	GANDHI RAJA.AK	4,08,470	4,08,470	-	-	
6939	39259	BASKARAN.R	2,87,561	2,87,561	-	-	
6940	39261	SRINIVASA RAJA.PN	21,774	21,774	-	-	
6941	39266	RAMESH.R	1,17,243	1,17,243	-	-	
6942	39268	NAGARAJ.G	1,34,516	1,34,516	-	-	
6943	39273	RADHAKRISHNA RAJA.KP	3,83,359	3,83,359	-	-	
6944	39274	RANI.G	2,27,261	2,27,261	-	-	
6945	39277	RAMESH.N	5,306	5,306	-	-	
6946	39278	PONNUSAMY.I	1,52,285	1,52,285	-	-	
6947	41179	IRULAPPAN.M	80,319	80,319	-	-	
6948	41344	SUNDARAJ.A	20,931	20,931	-	-	
6949	41443	THANGASUBRAMANIAN.A	1,59,142	1,59,142	-	-	
6950	41478	KODESWARAN.VA	3,09,684	3,09,684	-	-	
6951	41777	DURAIPANDIAN.M	1,35,862	1,35,862	-	-	
6952	41793	THARMAR.T.K.K	1,10,805	1,10,805	-	-	
6953	41795	MUNEESWARI.M	70,824	70,824	-	-	
6954	41808	BALAJI PAVANASAM.S	1,20,898	1,20,898	-	-	
6955	41812	MANIKANDAN.G	20,318	20,318	-	-	
6956	41813	RAMAJEYAM.M	9,264	9,264	-	-	
6957	41814	SASIKUMAR.K	1,71,978	1,71,978	-	-	
6958	42096	MADASAMY KONAR.O	25,320	25,320	-	-	
6959	42321	RAKKAPPA PILLAI.N	88,416	88,416	-	-	
6960	42327	SUNDARAJAN.A	1,27,145	1,27,145	-	-	
6961	42343	ANANTHAN.K	14,942	14,942	-	-	
6962	42388	VENKATESAN.R	58,303	58,303	-	-	
6963	42389	THAYAMMAL.R	20,992	20,992	-	-	
6964	42433	GURUSAMY.N	23,407	23,407	-	-	
6965	42534	SARASWATHI.S	1,56,263	1,56,263	-	-	
6966	42620	SAKTHIVEL.V	2,38,642	2,38,642	-	-	
6967	42759	SUBBURAM.S	1,34,752	1,34,752	-	-	
6968	42763	PARVATHINATHAN.S	3,37,988	3,37,988	-	-	
6969	42766	SIVARANI.N	2,23,956	2,23,956	-	-	
6970	42769	GOPALSAMY.B	35,079	35,079	-	-	
6971	43313	PONVENKATESHKUMAR.P	22,981	22,981	-	-	
6972	43452	SUNDARI.S	90,817	90,817	-	-	
6973	43479	KULANTHAIVEL NADAR.A	13,499	13,499	-	-	
6974	44490	RAMAKRISHNAN.SM	1,04,012	1,04,012	-	-	
6975	44503	RAMASUBRAMANIAN.B	79,923	79,923	-	-	
6976	44523	PONMANI.S	1,62,796	1,62,796	-	-	
6977	45512	MUTHUKALAI.G	49,671	49,671	-	-	
6978	51245	MAHALINGAM.P	15,999	15,999	-	-	
6979	53585	PANDIAN.V	4,131	4,131	-	-	
6980	53587	NARAYANASAMY.K	29,543	29,543	-	-	
6981	53589	PERIYASAMY.A	5,83,945	5,83,945	-	-	
6982	54791	JOSEPH AROCKIA RAJAIAH.S	45,099	45,099	-	-	
6983	54818	RAMARAJ.M	20,306	20,306	-	-	
6984	55365	LAKSHMANAN.S	44,840	44,840	-	-	
6985	55366	MEENATHANGAVEL.T	47,296	47,296	-	-	
6986	61423	BELIEVERS CHURCH	21,361	21,361	-	-	
6987	63257	SAMGEORGE.G	36,256	36,256	-	-	
6988	64285	GOMATHIYAMMAL.P	99,857	99,857	-	-	
6989	65192	PARAMARAJ.A	17,294	17,294	-	-	
6990	65426	ABISEKANATHAN.V	46,826	46,826	-	-	
6991	65644	VIVEKANANDHAN.M	14,575	14,575	-	-	
6992	71011	RAMASAMY.CP	19,086	19,086	-	-	
6993	71025	SUBBIAH.S	2,30,164	2,30,164	-	-	
6994	71033	RAMASAMY.P	2,36,731	2,36,731	-	-	
6995	71038	PONNUSAMY.P	11,65,634	11,65,634	-	-	
6996	71041	PARAMASIVAN.S	2,61,243	2,61,243	-	-	
6997	71051	RAMAR.A	1,57,501	1,57,501	-	-	
6998	71078	KADARKARAI.S	72,567	72,567	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
6999	71103	BALASUBRAMANIAN.K	53,068	53,068	-	-	
7000	71119	SULTHAN.K	4,29,465	4,29,465	-	-	
7001	71130	CHELLAKANI.T	3,30,972	3,30,972	-	-	
7002	71178	KARUPPIAH.M	5,37,163	5,37,163	-	-	
7003	71184	DEVASAKAYAM.S	1,81,190	1,81,190	-	-	
7004	71189	ESAQ.P	47,825	47,825	-	-	
7005	71190	UTHANDU.A	291	291	-	-	
7006	71195	SAMUTHIRAKANI.P	44,475	44,475	-	-	
7007	71204	DANIEL.R	86,998	86,998	-	-	
7008	71205	AKBAR.H	1,10,030	1,10,030	-	-	
7009	71210	PITCHAIYA.A	4,72,856	4,72,856	-	-	
7010	71230	PAULMANIDURAI.K	3,50,520	3,50,520	-	-	
7011	71233	PALRAJ.S	2,57,623	2,57,623	-	-	
7012	71235	THIRAVIAM.S	2,64,773	2,64,773	-	-	
7013	71241	SUBRAMANIAN.C	25,244	25,244	-	-	
7014	71246	MAHENDRAN.V	1,81,228	1,81,228	-	-	
7015	71252	BOGAIAH NAICKER.A	2,41,753	2,41,753	-	-	
7016	71254	ESAIAH.CM	3,71,101	3,71,101	-	-	
7017	71277	SIMSON.P	51,835	51,835	-	-	
7018	71283	KALIAPPAN.S	2,02,554	2,02,554	-	-	
7019	71290	MOOKANDI.R	3,06,763	3,06,763	-	-	
7020	71298	SHANMUGASUNDARAM.M	3,24,896	3,24,896	-	-	
7021	71312	NABISHALBEEVI.M	4,96,589	4,96,589	-	-	
7022	71316	ABDULKADAR.M	2,81,747	2,81,747	-	-	
7023	71320	VENKATESAN A SRINIVASAN	4,33,722	4,33,722	-	-	
7024	71324	VELUSAMY.P	3,42,499	3,42,499	-	-	
7025	71332	ABDULMAJEETH.P	1,08,058	1,08,058	-	-	
7026	71348	MUTHUSAMY.S	1,42,524	1,42,524	-	-	
7027	71355	YOSEPPU.S	3,77,099	3,77,099	-	-	
7028	71362	GURUVAIAH.G	2,05,788	2,05,788	-	-	
7029	71363	SELVARAJ.E	2,22,223	2,22,223	-	-	
7030	71366	ANDAIAH.C	2,02,559	2,02,559	-	-	
7031	71371	SANKARAIAH.P	1,14,081	1,14,081	-	-	
7032	71380	MALLAIAH NAICKAR.G	3,37,888	3,37,888	-	-	
7033	71405	GANESAN.K	18,789	18,789	-	-	
7034	71406	JEYAGANESAN.A	3,17,128	3,17,128	-	-	
7035	71427	MURUGAIAH.S	2,76,371	2,76,371	-	-	
7036	71436	ARUMUGASAMY.A	1,07,244	1,07,244	-	-	
7037	71440	JOHNBOSCO.P	2,85,321	2,85,321	-	-	
7038	71449	KUMARESAN.S	3,23,586	3,23,586	-	-	
7039	72054	SAKTHIVEL.P	52,925	52,925	-	-	
7040	72094	MURUGANANTHAM.P	1,13,273	1,13,273	-	-	
7041	72315	RAMARAJ.S	72,695	72,695	-	-	
7042	72360	MARISAMY.K	4,02,898	4,02,898	-	-	
7043	72485	MUTHUPANDIAN.K	8,526	8,526	-	-	
7044	73012	JANAGA RAJA.AS	2,41,786	2,41,786	-	-	
7045	73057	MUNIYASAMY.M	98,252	98,252	-	-	
7046	73101	JANAGA RAJA.R	26,074	26,074	-	-	
7047	73178	RAJENDRA RAJA.S	1,92,024	1,92,024	-	-	
7048	73197	SANKARANARAYANAN.S	26,295	26,295	-	-	
7049	73276	GANESAN.P	1,42,394	1,42,394	-	-	
7050	73304	SUBBAMMAL.M	37,239	37,239	-	-	
7051	73323	MURUGARAJ.K	1,06,526	1,06,526	-	-	
7052	73329	ARJUNA RAJA.AS	1,56,407	1,56,407	-	-	
7053	73396	RAMARAJA.V	17,207	17,207	-	-	
7054	73482	GURUSAMY.A	3,880	3,880	-	-	
7055	73498	ARUNACHALASAMY.D	14,626	14,626	-	-	
7056	73630	VEERASAMY.S	36,867	36,867	-	-	
7057	73681	MUTHUDURAICHI.T	3,58,359	3,58,359	-	-	
7058	73697	KARUPPIAH.P	78,940	78,940	-	-	
7059	73702	PADMA.M	2,41,961	2,41,961	-	-	
7060	73749	MURUGESAN.G	1,11,976	1,11,976	-	-	

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			Amount In Rs.				
7061	74007	LAKSHMANAN.P	4,38,197	4,38,197	-	-	
7062	74062	KULAMMOHAMMAD.P	35,148	35,148	-	-	
7063	74086	MARIATHANGAM.A	1,01,238	1,01,238	-	-	
7064	74131	VEERAKUTTI.P	51,960	51,960	-	-	
7065	74196	CHINNASAMY.P	84,176	84,176	-	-	
7066	74199	SAPPANIMUTHU.K	1,78,688	1,78,688	-	-	
7067	74204	POOTHAI.K	63,098	63,098	-	-	
7068	74219	DHARMAR.G	92,063	92,063	-	-	
7069	74220	THIRUMALAIVELUSAMY.U	56,353	56,353	-	-	
7070	74231	DHATCHANAMOORTHY.S	1,28,683	1,28,683	-	-	
7071	74243	RAMALAKSHMI.V	8,34,814	8,34,814	-	-	
7072	74247	LAKSHMANAN.M	24,933	24,933	-	-	
7073	74250	SAPPANI.C	50,693	50,693	-	-	
7074	74252	SELVAKUMAR.V	1,36,308	1,36,308	-	-	
7075	74291	DHATCHANAMOORTHY.P	1,29,164	1,29,164	-	-	
7076	74293	NAGARAJ.A	76,770	76,770	-	-	
7077	74304	MARIAMMAL.P	29,410	29,410	-	-	
7078	74312	MURUGESAN.P	45,829	45,829	-	-	
7079	74313	SATHYA.S	75,867	75,867	-	-	
7080	74315	PILLAIYAR.G	1,19,454	1,19,454	-	-	
7081	74316	GOWRI.K	43,615	43,615	-	-	
7082	74317	MANGALA.V	1,21,344	1,21,344	-	-	
7083	74318	KARUPPASAMY.V	1,57,697	1,57,697	-	-	
7084	74319	MARIYAPUSPAM.V	4,47,219	4,47,219	-	-	
7085	74320	YOGAMMAL.S	2,96,865	2,96,865	-	-	
7086	74321	VIJAYARAJA.S	2,12,691	2,12,691	-	-	
7087	74322	MURUGAN.V	74,945	74,945	-	-	
7088	74323	PAULCHAMY.S	60,744	60,744	-	-	
7089	74324	MARIAPPAN.L	73,814	73,814	-	-	
7090	74517	THANGASAMY THEVAR.G	5,30,970	5,30,970	-	-	
7091	74555	PILLAIAR.M	19,349	19,349	-	-	
7092	74750	RAMAR.R	47,585	47,585	-	-	
7093	74764	RAMAR.M	63,333	63,333	-	-	
7094	74775	RAMASAMY.P	4,42,371	4,42,371	-	-	
7095	74862	MARIAMMAL.S	1,14,315	1,14,315	-	-	
7096	74903	GNANARAJ.P	3,39,543	3,39,543	-	-	
7097	74914	ARULRAJ.S	1,00,567	1,00,567	-	-	
7098	74920	RUKKUMANI.A	1,84,048	1,84,048	-	-	
7099	74933	MUTHIAH.S	1,82,555	1,82,555	-	-	
7100	74944	PANDARAM.P	4,49,505	4,49,505	-	-	
7101	74979	MUTHUKRISHNAN.R	1,13,041	1,13,041	-	-	
7102	74983	POTHIGAIMALAI.P	70,603	70,603	-	-	
7103	74990	PILLAIAR.S	1,38,858	1,38,858	-	-	
7104	75015	GANAPATHYAMMAL.R	5,29,244	5,29,244	-	-	
7105	75022	SEEMONRAJ.C	4,07,802	4,07,802	-	-	
7106	75048	CHELLADURAI.V	1,09,395	1,09,395	-	-	
7107	75052	THANGARAJ.G	31,553	31,553	-	-	
7108	75053	SANKARRAJA.M	14,13,733	14,13,733	-	-	
7109	75056	POOSAIPANDI.P	64,057	64,057	-	-	
7110	75063	DEVANESAN.S	1,90,858	1,90,858	-	-	
7111	75095	ABEL.D	60,685	60,685	-	-	
7112	75106	RAVI.M	1,88,554	1,88,554	-	-	
7113	75117	RENGARAJ.D	1,49,291	1,49,291	-	-	
7114	75136	SELVI.C	5,39,935	5,39,935	-	-	
7115	75146	LAKSHMANAN.V	1,64,057	1,64,057	-	-	
7116	75147	MANI.R	3,94,217	3,94,217	-	-	
7117	75154	KALIAPPAN.V	67,969	67,969	-	-	
7118	76014	THIRUMALAISAMY.V	41,233	41,233	-	-	
7119	76177	MUTHUPANDI.P	58,625	58,625	-	-	
7120	76263	CHENDURPANDIAN.S	4,57,925	4,57,925	-	-	
7121	76347	SHANMUGAM.KP	2,64,667	2,64,667	-	-	
7122	76374	MUTHUSAMY.K	1,51,118	1,51,118	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
7123	76393	SHANMUGARAJ.V	23,538	23,538	-	-	
7124	76476	VELLADURAI.V	2,23,201	2,23,201	-	-	
7125	76513	NARAYANAN.M	762	762	-	-	
7126	76519	AMJATHKHAN.G	23,360	23,360	-	-	
7127	76521	RAMASAMY.P	18,101	18,101	-	-	
7128	76523	SHANMUGARAJA.M	2,23,273	2,23,273	-	-	
7129	76524	SHANMUGAIAH.V	80,143	80,143	-	-	
7130	77017	MURUGESAN.S	27,993	27,993	-	-	
7131	77032	MADASAMY.A	3,43,120	3,43,120	-	-	
7132	77052	VELAYUTHAM.S	1,24,261	1,24,261	-	-	
7133	77058	GANESAN.A	31,165	31,165	-	-	
7134	77078	SUBBIAH.S	1,10,528	1,10,528	-	-	
7135	77098	SEMBULINGA NADAR.R	79,688	79,688	-	-	
7136	78013	CANE FARM	29,841	29,841	-	-	
7137	78030	VELLAISAMY.R	2,99,700	2,99,700	-	-	
7138	78093	KANDASAMY.K	4,17,292	4,17,292	-	-	
7139	78095	JEYASUBRAMANIAN.N	1,78,913	1,78,913	-	-	
7140	78104	CHINNARAJ.P	2,09,382	2,09,382	-	-	
7141	78118	KALIRAJ.K	2,79,919	2,79,919	-	-	
7142	78169	RAMAMOORTHY.R	2,53,068	2,53,068	-	-	
7143	78171	JOHNRATHINAM.A	1,11,841	1,11,841	-	-	
7144	78205	THANGAM.G	2,89,387	2,89,387	-	-	
7145	78207	PETCHIMUTHU.K	1,84,579	1,84,579	-	-	
7146	78214	AROCKIASAMY.S	3,47,250	3,47,250	-	-	
7147	81195	MURUGAN.K	48,926	48,926	-	-	
7148	81279	SEENIVASAN.GK	9,92,301	9,92,301	-	-	
7149	81336	RAJASEKARAN.S	66,691	66,691	-	-	
7150	81430	RAMESH.P	1,33,092	1,33,092	-	-	
7151	81536	MURUGESWARAN.M	69,775	69,775	-	-	
7152	81572	RAMASAMY.A	56,311	56,311	-	-	
7153	81587	NALLASAMY.P	91,364	91,364	-	-	
7154	81589	SAMY.P	31,031	31,031	-	-	
7155	81725	MADASAMY.P	29,930	29,930	-	-	
7156	81727	DEIVANAI.M	78,215	78,215	-	-	
7157	83222	ANTONYAMMAL.C	27,768	27,768	-	-	
7158	83238	KANDHASAMY.D	13,271	13,271	-	-	
7159	83240	SEETHALAKSHMI.S	35,816	35,816	-	-	
7160	83246	KALIRAJ.M	21,376	21,376	-	-	
7161	83247	STEAPHEN APPADURAI.C	2,22,098	2,22,098	-	-	
7162	83253	KALAIYARASAN.S	44,768	44,768	-	-	
7163	84265	JEYALAKSHMI.M	40,118	40,118	-	-	
7164	84270	SRINIVASAN.S	67,257	67,257	-	-	
7165	84374	JEYACHANDRAN.M	47,062	47,062	-	-	
7166	84387	KARTHIKEYAN.L	1,07,207	1,07,207	-	-	
7167	84403	CHITHIAH.G	67,300	67,300	-	-	
7168	84435	KANDASAMY.K	68,762	68,762	-	-	
7169	84566	VENKATESH.S	33,538	33,538	-	-	
7170	86072	ESWARAMOORTHY.S	15,110	15,110	-	-	
7171	86119	KASIPANDIAN.V	14,022	14,022	-	-	
7172	91260	SANKARALINGAM.P	35,784	35,784	-	-	
7173	92027	MUTHUSAMY.M	41,687	41,687	-	-	
7174	92126	VETHAMANI.A	78,776	78,776	-	-	
7175	92129	SELVINJEEVARAJ.S	1,02,837	1,02,837	-	-	
7176	92168	MURUGAN.S	34,329	34,329	-	-	
7177	92273	IMMANUVEL.V	1,20,179	1,20,179	-	-	
7178	92294	DEVARAJ.M	17,113	17,113	-	-	
7179	92361	KASI.S	42,112	42,112	-	-	
7180	92362	ARUMUGAM.P	1,12,541	1,12,541	-	-	
7181	92363	MUTHULAKSHMI.R	5,592	5,592	-	-	
7182	92364	GEETHASANKAR.T	42,940	42,940	-	-	
7183	92365	MUTHURAMALINGAM.S	35,953	35,953	-	-	
7184	93221	JEYABAL.P	29,084	29,084	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
7185	93247	SENCOTTUVELU.R	44,184	44,184	-	-	
7186	93309	CHRISTOBER.P	5,06,810	5,06,810	-	-	
7187	93332	MARIYA SOOSAI.M	65,696	65,696	-	-	
7188	93348	KOVILRAJ.A	2,14,194	2,14,194	-	-	
7189	93360	SANTHOSA CHANDRASEKAR.K	81,156	81,156	-	-	
7190	93365	RAJASING.S	2,66,148	2,66,148	-	-	
7191	93366	DELMA.D	9,162	9,162	-	-	
7192	94178	PERUMALSAMY.P	99,234	99,234	-	-	
7193	94201	JANAGI.S	3,21,590	3,21,590	-	-	
7194	94365	NITHIYANANTHASAMY.D	45,566	45,566	-	-	
7195	95092	ARUMUGANAINAR.G	8,220	8,220	-	-	
7196	95172	GOHILA.K	1,87,062	1,87,062	-	-	
7197	95173	SARASWATHI.J	78,430	78,430	-	-	
7198	95174	JAYASEELAN.R	13,741	13,741	-	-	
7199	95175	SIVAPERUMAL.G	65,227	65,227	-	-	
7200	95176	VELSAMY.K	2,03,209	2,03,209	-	-	
7201	95177	SANMUGAKKANI.A	96,828	96,828	-	-	
7202	95178	BARIMALAM.S	69,458	69,458	-	-	
7203	95179	GURUSAMY.S	49,228	49,228	-	-	
7204	96119	ARUMUGAM.P	8,078	8,078	-	-	
7205	96220	JEYABAL.P	1,63,422	1,63,422	-	-	
7206	97028	ANANTHARAJPEETER.S	1,97,064	1,97,064	-	-	
7207	97134	SEELAN.V	1,28,152	1,28,152	-	-	
7208	98016	MAINARSELVAM.KP	1,23,228	1,23,228	-	-	
7209	98099	SANKARALINGAM.D	68,722	68,722	-	-	
7210	98117	BAGAVATH.P	67,144	67,144	-	-	
7211	98119	VEMBU ARASAN.S	1,28,751	1,28,751	-	-	
7212	99123	RADHAKRISHNA RAJA.A.S	3,60,080	3,60,080	-	-	
7213	K4166	MUTHUKRISHNAN.K	23,481	23,481	-	-	
7214	K4237	THANGARAJ.A	21,071	21,071	-	-	
7215	K5225	SEENIAMMAL.R	16,222	16,222	-	-	
7216	M1004	MUTHIAH.K	1,52,801	1,52,801	-	-	
7217	M1012	LINGESWARAN.A	8,34,022	8,34,022	-	-	
7218	M1019	VELOOR.P	5,82,900	5,82,900	-	-	
7219	M1027	KARUPAYE.P	6,087	6,087	-	-	
7220	M1036	KULANDAIPANDIAN.K	52,824	52,824	-	-	
7221	M1067	KARUPPASAMY.E	1,09,862	1,09,862	-	-	
7222	M1068	SUNDARAMMAL.V	2,51,447	2,51,447	-	-	
7223	M1117	GANESAN.V	79,872	79,872	-	-	
7224	M1183	MASILAMANI.D	1,12,832	1,12,832	-	-	
7225	M1185	GANESAN.P	1,97,737	1,97,737	-	-	
7226	M1191	KASILINGAM.P	56,377	56,377	-	-	
7227	M1192	CHINNAANDAIAH.C	3,12,537	3,12,537	-	-	
7228	M1218	SENTHILKUMAR.V	3,40,137	3,40,137	-	-	
7229	M1234	LINGATHAI.M	4,32,087	4,32,087	-	-	
7230	M1251	THANGESHWARI.J	2,87,974	2,87,974	-	-	
7231	M1253	PADMAVATHI.K	98,568	98,568	-	-	
7232	M1255	PACKIYALAKSHMI.A	69,405	69,405	-	-	
7233	M1259	MARIAMMAL.M	2,09,017	2,09,017	-	-	
7234	M1263	CHELLADURAI.V	2,71,548	2,71,548	-	-	
7235	M1264	PORKODI.C	8,23,259	8,23,259	-	-	
7236	M1267	SIVAARUN.R	59,022	59,022	-	-	
7237	M1270	JEYAPRAKASH BABU.K	7,10,165	7,10,165	-	-	
7238	M1273	SURESHBABU.P	1,80,597	1,80,597	-	-	
7239	M1275	DURAIPANDICHI.P	2,77,806	2,77,806	-	-	
7240	M1276	POOLUDAIYAR.M	1,82,960	1,82,960	-	-	
7241	M1281	SURIYANARAYANAN.R	4,37,512	4,37,512	-	-	
7242	M1285	CHINNATHAI.P	1,36,722	1,36,722	-	-	
7243	M1286	GANESH.G	1,30,675	1,30,675	-	-	
7244	M1287	VELLATHAI.D	58,367	58,367	-	-	
7245	M1288	THANKAMARIYAPPAN.S	1,07,843	1,07,843	-	-	
7246	M2030	SUBRAMANIAPANDI.P	67,280	67,280	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
7247	M2036	SATHIYARAJ.C	8,877	8,877	-	-	
7248	M2138	ANTONY.L	1,15,575	1,15,575	-	-	
7249	M2269	RAJAN.P	2,75,387	2,75,387	-	-	
7250	M3011	JEYABAL.K	3,86,664	3,86,664	-	-	
7251	M3012	PARISILA.K	3,41,543	3,41,543	-	-	
7252	M3015	KASIRAJAN.U	96,322	96,322	-	-	
7253	M3022	PUSHPARAJ.S	71,810	71,810	-	-	
7254	M3034	KUMARI.D	1,14,828	1,14,828	-	-	
7255	M3037	PITCHAIKANI.C	1,72,246	1,72,246	-	-	
7256	M3048	DINESHKUMAR.G	2,81,369	2,10,554	70,815	-	
7257	M3054	KANDASAMY.G	1,62,449	1,62,449	-	-	
7258	M3059	SAMUTHIRAVALLI.M	4,62,851	4,62,851	-	-	
7259	M3065	MESAK.Y	1,92,244	1,92,244	-	-	
7260	M3068	SELVARAJ.S	1,09,906	1,09,906	-	-	
7261	M3069	DURAI.P	1,81,655	1,81,655	-	-	
7262	M3070	RAMAR.K	45,407	45,407	-	-	
7263	M3073	GNANARAJ.V	1,77,482	1,77,482	-	-	
7264	M3081	ELIYESAR.D	56,459	56,459	-	-	
7265	M3082	ELIYA.D	1,12,954	1,12,954	-	-	
7266	M3083	BROWEN.Y	54,347	54,347	-	-	
7267	M3084	YOOTHA.Y	93,300	93,300	-	-	
7268	M3090	PARAMASIVAN.A	2,01,752	2,01,752	-	-	
7269	M3094	GURUSAMY.M	2,80,764	2,80,764	-	-	
7270	M4003	KASIPANDI.C	16,649	16,649	-	-	
7271	M4007	PERUMALSAMY.P	50,078	50,078	-	-	
7272	M4038	VALIVITTAR.S	58,477	58,477	-	-	
7273	M4049	PACKIANATHAN.R	47,157	47,157	-	-	
7274	M4050	PARAMARAJ.S	3,09,836	3,09,836	-	-	
7275	M4072	ALAGARSAMY.P	91,692	91,692	-	-	
7276	M4097	KRISHNAJOTHIRAJ.M	2,48,277	2,48,277	-	-	
7277	M4110	MUTHUKUMARASAMY.V	1,38,651	1,38,651	-	-	
7278	M4124	VEERACHINNU NAICKER.K	1,10,493	1,10,493	-	-	
7279	M4127	KADARKARAI.S	66,550	66,550	-	-	
7280	M4128	ELISA.Y	4,85,744	4,85,744	-	-	
7281	M4129	TITAS.J	1,24,602	1,24,602	-	-	
7282	M4146	VASAGAM.Y	1,51,636	1,51,636	-	-	
7283	M4149	SOLAMON.T	66,740	66,740	-	-	
7284	M4155	R.SHANMUGATHAI	3,09,169	3,09,169	-	-	
7285	M4158	RAVI.Y	1,03,179	1,03,179	-	-	
7286	M4159	PANDIAN.R	1,90,466	1,90,466	-	-	
7287	M4161	POMMIAH.K	58,079	58,079	-	-	
7288	M4165	RAJAMANICKAM.Y	1,27,029	1,27,029	-	-	
7289	M4168	KARUPPIAH.M	1,99,922	1,99,922	-	-	
7290	M4169	MARYSELVI.S	3,97,144	3,97,144	-	-	
7291	M4173	MAILRAMAN.S	47,968	47,968	-	-	
7292	M4182	GANAPATHY.A	1,21,602	1,21,602	-	-	
7293	M4196	BALAMURUGAN.C	3,72,412	3,72,412	-	-	
7294	M4197	RATHINAM.P	1,07,839	1,07,839	-	-	
7295	M4202	POOLUDAIYAR.K	1,61,288	1,61,288	-	-	
7296	M4214	CHINNAMADASAMY.C	68,602	68,602	-	-	
7297	M4230	ALAGARSAMY.P	98,157	98,157	-	-	
7298	M4232	GANESAN.S	1,53,036	1,53,036	-	-	
7299	M4233	BOOPATHIRAJ.K	68,596	68,596	-	-	
7300	M4240	SAMUTHIRAKANI.R	1,44,052	1,44,052	-	-	
7301	M4241	SENTHILKUMAR.S	2,15,092	2,15,092	-	-	
7302	M4247	KARNAN.G	68,455	68,455	-	-	
7303	M4250	ANANTHARAJ.M	28,060	28,060	-	-	
7304	M4254	KASIPANDIAN.R	1,45,815	1,45,815	-	-	
7305	M4257	MARIRAJ.C	1,68,027	1,68,027	-	-	
7306	M4260	MARIAMMAL.K	5,563	5,563	-	-	
7307	M4262	DHARMARAJ.R	2,18,963	2,18,963	-	-	
7308	M4264	KADARKARI.S	3,43,497	3,43,497	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
7309	M4276	POOMARI.K	1,01,765	1,01,765	-	-	
7310	M4281	CHINNARAJ.A	62,515	62,515	-	-	
7311	M4282	GANESAN.C	3,08,779	3,08,779	-	-	
7312	M4286	PATTAMUTHU.S	1,85,599	1,85,599	-	-	
7313	M4291	JANANI.K	5,14,998	5,14,998	-	-	
7314	M4295	VERIYANDI.G	98,795	98,795	-	-	
7315	M4297	BAKIYANATHAN.S	1,12,298	1,12,298	-	-	
7316	M4303	VELTHAI.G	1,83,539	1,83,539	-	-	
7317	M4304	THIRUMALAISAMY.C	97,935	97,935	-	-	
7318	M4311	SAMUTHIRAKANI.V	1,27,112	1,27,112	-	-	
7319	M4313	CHINNASAMY.G	41,754	41,754	-	-	
7320	M4317	MADASAMY.N	28,927	28,927	-	-	
7321	M4322	BASKAR.S	4,81,375	4,81,375	-	-	
7322	M4324	SUBRAMANIAN.S	2,09,826	2,09,826	-	-	
7323	M4326	KALIRAJ.S	49,194	49,194	-	-	
7324	M4328	ESWARAN.J	33,285	33,285	-	-	
7325	M4329	HALEEMABEEVI.S	83,450	83,450	-	-	
7326	M4330	SHANMUGARAJ.V	2,77,532	2,77,532	-	-	
7327	M4331	SIVASAKTHI.M	1,63,806	1,63,806	-	-	
7328	M4332	SANGEETHA.V	1,49,753	1,49,753	-	-	
7329	M4334	KARTHIGAIPANDIAN	4,28,126	4,28,126	-	-	
7330	M4335	RAJA.M	2,61,877	2,61,877	-	-	
7331	M4336	MATHIOLI.Y	4,49,244	4,49,244	-	-	
7332	M4337	GURUVAMMAL.A	2,96,830	2,96,830	-	-	
7333	M4338	PAULRAJ.P	1,06,423	1,06,423	-	-	
7334	M4339	LINGAMMAL.S	78,312	78,312	-	-	
7335	M4340	KARPAGADEVI.K	75,227	75,227	-	-	
7336	M4341	LINGARAJA.S	76,204	76,204	-	-	
7337	M4342	SAROJA.G	60,666	60,666	-	-	
7338	M4343	SANTHANAM.A	1,01,603	1,01,603	-	-	
7339	M4344	TAMILSELVI.G	1,00,895	1,00,895	-	-	
7340	M4345	BALAMMAL.A	47,515	47,515	-	-	
7341	M4347	CHINNARAJ.P	35,796	35,796	-	-	
7342	M4349	MAPPILLAISAMY.S	98,245	98,245	-	-	
7343	M4352	SAKTHIVEL.R	74,343	74,343	-	-	
7344	M4353	MUTHUSAMY.P	78,491	78,491	-	-	
7345	M5002	ATHISAYAMANI.E	3,60,514	3,60,514	-	-	
7346	M5015	SORIMUTHU.T	1,40,215	1,40,215	-	-	
7347	M5018	PANDI.T	95,195	95,195	-	-	
7348	M5032	MUTHAMMAL.S	1,33,709	1,33,709	-	-	
7349	M5035	JEYASINGH.J	3,40,313	3,40,313	-	-	
7350	M5036	KALIAPPAN.S	96,438	96,438	-	-	
7351	M5044	MUNIYANDI.M	1,87,505	1,87,505	-	-	
7352	M5045	MOOKAMMAL.R	1,11,938	1,11,938	-	-	
7353	M5046	THANGARAJ.S	2,06,745	2,06,745	-	-	
7354	M5058	HABEEBUR RAHMAN.M.	1,04,825	1,04,825	-	-	
7355	M5065	SAMUTHIRAM.E	1,48,083	1,48,083	-	-	
7356	M5066	MUNIAMMAL.D	1,00,082	1,00,082	-	-	
7357	M5089	SUBRAMANIAN.K	20,942	20,942	-	-	
7358	M5090	RAVIRAJ.V	68,666	68,666	-	-	
7359	M5092	PARAMASIVAN.S	42,529	42,529	-	-	
7360	M5109	MUNIYAMMAL.R	3,13,506	3,13,506	-	-	
7361	M5111	VELUSAMY.C	61,989	61,989	-	-	
7362	M5120	PITCHAIAH THEVAR.C	36,740	36,740	-	-	
7363	M5128	KADARKARAI.S	65,506	65,506	-	-	
7364	M5129	MANOHARAN.P	1,42,656	1,42,656	-	-	
7365	M5131	ESAKKIRANI.A	43,263	43,263	-	-	
7366	M5132	KARUNAKARAN.P	1,45,101	1,45,101	-	-	
7367	M5134	GANAMMAL.B	85,079	85,079	-	-	
7368	M5136	BOGAIAH.P	82,111	82,111	-	-	
7369	M5137	BALRAJ.V	37,964	37,964	-	-	
7370	M5153	SHANMUGAIAH.S	2,07,383	2,07,383	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
7371	M5158	KANAGARAJ.V	41,213	41,213	-	-	
7372	M5160	PERUMA.S	1,04,291	1,04,291	-	-	
7373	M5164	RAKKAMMAL.K	75,065	75,065	-	-	
7374	M5175	GANESH SEENIVASAN.S	4,26,389	4,26,389	-	-	
7375	M5178	SIVAKUMAR.T	1,12,812	1,12,812	-	-	
7376	M5180	THANGARAJ.CP	38,348	38,348	-	-	
7377	M5181	CHITHIRAKALA.K	1,26,160	1,26,160	-	-	
7378	M5186	HILTON.Y	2,38,993	2,38,993	-	-	
7379	M5188	RAMESH.R	2,52,544	2,52,544	-	-	
7380	M5189	ANANTHAN.P	2,43,884	2,43,884	-	-	
7381	M5190	THANGADURAI.K	1,43,752	1,43,752	-	-	
7382	M5191	SAMUTHIRAM.S	56,532	56,532	-	-	
7383	M5195	KALIRAJ.A	1,37,834	1,37,834	-	-	
7384	M5198	KULANTHAIRAJ.R	4,89,638	4,89,638	-	-	
7385	M5204	MUTHUMARI.S	1,20,431	1,20,431	-	-	
7386	M5207	MURUGAN.K	64,654	64,654	-	-	
7387	M5208	JEEVANANTHAM.V	99,448	99,448	-	-	
7388	M5209	SHANTHAMMAL.S	1,67,752	1,67,752	-	-	
7389	M5212	MADASAMY.N	91,079	91,079	-	-	
7390	M5213	ESAKKIRAJ.K	1,31,742	1,31,742	-	-	
7391	M5214	SARATHBABU.S	61,790	61,790	-	-	
7392	M5215	RAJKUMAR.T	1,79,740	1,79,740	-	-	
7393	M5216	MUTHUKUMAR.M	90,290	90,290	-	-	
7394	M5217	KARUPPATHAL.P	2,02,501	2,02,501	-	-	
7395	M5218	SORNATHAI.G	1,41,539	1,41,539	-	-	
7396	M5219	VELLADURAI.P	11,843	11,843	-	-	
7397	M5220	ARUNKUMAR.S	94,221	94,221	-	-	
7398	M5221	JEYALAKSHMI.V	25,455	25,455	-	-	
7399	M5223	GANESAN.A	1,09,500	1,09,500	-	-	
7400	M5224	RAJAMANICKAM.U	1,07,229	1,07,229	-	-	
7401	M5225	PEERMOHAMMED.S	1,21,970	1,21,970	-	-	
7402	M5226	GANESAN.T	1,36,309	1,36,309	-	-	
7403	M5227	VALARMATHI.G	68,880	68,880	-	-	
7404	M5228	RAJESH.S	4,65,423	4,65,423	-	-	
7405	M5230	KATTURAJA.R	1,02,416	1,02,416	-	-	
7406	M5233	KADALTHAI.D	1,94,297	1,94,297	-	-	
7407	U5002	ALAGARSAMY @ RAJA.S	23,097	23,097	-	-	
7408	U7001	MANIKANDAN.N	58,008	58,008	-	-	
7409	0202276	RAMALINGAM S.G	11,449	11,449	-	-	
7410	0207071	SETTU C	32,922	32,922	-	-	
7411	0207417	KUMARESAN A	7,138	7,138	-	-	
7412	0204538	PITCHANDI.P	49,233	49,233	-	-	
7413	0301409	LAKSHMI P	1,30,633	1,30,633	-	-	
7414	0301602	VENKATESAN R	78,892	78,892	-	-	
7415	0307263	ASHUVATHAMAN A	2,683	2,683	-	-	
7416	0307474	SANKAR K.	18,586	18,586	-	-	
7417	0307600	PADMINI K	55,649	55,649	-	-	
7418	0350109	RAMAN S	14,442	14,442	-	-	
7419	0350155	BALASUBRAMANI J	1,18,430	1,18,430	-	-	
7420	0301569	GANESAN V	88,730	88,730	-	-	
7421	0301724	KRISHNAN.A.C	19,056	19,056	-	-	
7422	0301873	GNANAMMAL N	4,658	4,658	-	-	
7423	0301984	MARKANDAN.P	53,552	53,552	-	-	
7424	0307540	MURUGAN A	17,596	17,596	-	-	
7425	0307690	MURUGAN A	1,04,357	1,04,357	-	-	
7426	0307695	UNNAMALAI R	59,712	59,712	-	-	
7427	0702112	VENGATASAN A	982	982	-	-	
7428	0702904	SUBRAMANI G	69,896	69,896	-	-	
7429	0604412	KRISHNAMOORTHY A	1,94,151	1,94,151	-	-	
7430	0602897	THANJI T	30,075	30,075	-	-	
7431	0701136	JEYARAMAN K	2,534	2,534	-	-	
7432	0701465	MUNIYAN S	6,740	6,740	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
7433	0701749	PACHIYAMMAL N	11,919	11,919	-	-	
7434	0702728	RAVI	1,349	1,349	-	-	
7435	0702947	KUMARESAN S	37,390	37,390	-	-	
7436	0703080	MANI G	21,091	21,091	-	-	
7437	0703088	VENKATACHALAM R	15,560	15,560	-	-	
7438	0704170	JAYAKODI R	15,956	15,956	-	-	
7439	0705289	SANKAR D	41,161	41,161	-	-	
7440	0702339	SAGADEVAN E	79,898	79,898	-	-	
7441	0307576	TAMILARASAM B	4,803	4,803	-	-	
7442	0802209	ARUNACHALAM S	66,157	66,157	-	-	
7443	0801021	KASI N	5,583	5,583	-	-	
7444	0802012	ARUMUGAM C	14,634	14,634	-	-	
7445	0804557	RAMASAMY C.	71,881	71,881	-	-	
7446	0806020	GOVINDASAMY.G	74,295	74,295	-	-	
7447	0804869	VENKATACHALAM G	57,134	57,134	-	-	
7448	1002685	ANNAMALAI V	9,233	9,233	-	-	
7449	1203010	P.V ELUMALAI	50,573	50,573	-	-	
7450	0201654	RAMANAN M	68,401	68,401	-	-	
7451	0206040	NATARAJAN P	20,408	20,408	-	-	
7452	1202336	SELVARAJ.M	14,070	14,070	-	-	
7453	1202773	KANNADHASAN R	1,45,799	1,45,799	-	-	
7454	1203611	KARTHIKEYAN P	62,179	62,179	-	-	
7455	1301330	JAYABALAN K	10,899	10,899	-	-	
7456	1203336	KARTHICKEYAN M.	4,77,298	4,77,298	-	-	
7457	1203414	SHEAIK KATHAR BASHA P	4,674	4,674	-	-	
7458	1203698	SARAVANAN M	47,984	47,984	-	-	
7459	1205099	BALASUBRAMANIYAN C	7,311	7,311	-	-	
7460	1301273	VENGATESAN R	12,120	12,120	-	-	
7461	1301177	ARUMUGAM K	28,846	28,846	-	-	
7462	1301318	THIRUTHAMALAI T	41,582	41,582	-	-	
7463	1301369	SETTU P	17,813	17,813	-	-	
7464	1301375	LOGANATHAN P	12,085	12,085	-	-	
7465	1303962	SANKAR A	6,260	6,260	-	-	
7466	1304019	VENKATESAN C	16,293	16,293	-	-	
7467	1305160	MALLIGA B	41,180	41,180	-	-	
7468	0704325	MALAIYANNAN M	4,02,343	4,02,343	-	-	
7469	1301551	SUNDARI.K	87,105	87,105	-	-	
7470	1303450	SUBBURAYAN.E	72,230	72,230	-	-	
7471	1303825	RAJAMANI D	39,263	39,263	-	-	
7472	0207419	KANNAN V	6,986	6,986	-	-	
7473	1401065	VENGATESAN M	35,393	35,393	-	-	
7474	0905237	MANIKAM P	44,894	44,894	-	-	
7475	0307675	SAKTHIVEL M	22,587	22,587	-	-	
7476	1301179	RAJKUMAR K	27,205	27,205	-	-	
7477	1301467	SEKAR V	26,951	26,951	-	-	
7478	1302999	DHARANI SUGARS & CHEMICALS LTD	32,208	-	32,208	-	
7479	1402534	SENTHILNATAHAN C	15,096	15,096	-	-	
7480	1402584	ARUN R	18,125	18,125	-	-	
7481	0704041	NARAYANASAMY A	3,428	3,428	-	-	
7482	7KA05	C.PERUMAL	12,029	12,029	-	-	
7483	7AI121	KALAIVANI S	17,315	17,315	-	-	
7484	7MS156	ARUMUGAM K	13,830	13,830	-	-	
7485	7KA08	P.DEVAN	11,340	11,340	-	-	
7486	7KA155	MURUGAN.A	76,168	76,168	-	-	
7487	7KA384	ANNAMALAI C	77,423	77,423	-	-	
7488	7KA397	RAJA B	1	1	-	-	
7489	7KA532	GOPALAKRISHNAN M	1,70,489	1,70,489	-	-	
7490	7MS15	A.ELUMALAI	33,803	33,803	-	-	
7491	7MN200	VENKATESAN N	2,02,331	2,02,331	-	-	
7492	7MN234	SUBBARAYAN C	34,625	34,625	-	-	
7493	V0123	VENGATESAN.R	3,953	3,953	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Cane dues to Farmers)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
7494	E0058	EZHILARASAN.S	30,024	30,024	-	-	
7495	92298	YOGARAJ. A	6,494	6,494			
7496	98116	Tndta. St. Lukes's Leprosarium	51,301	51,301			
7497	73019	P.Vijayaraja	12,44,905	12,44,905			
Claims received after 90th day (i.e) 27th Oct. 2021 from the date of Commencement of CIRP							
7498		Pillaiyarsamy C	5,64,439	-	5,64,439	-	Refer Note
		TOTAL	**71,44,17,081**	**71,08,87,550**	**35,29,531**	**-**	

Note: Claims not admitted as the same is being received after 90 days (ie., 27th October 2021).

IN THE MATTER OF DHARANI SUGARS AND CHEMICALS LIMITED
(CIN: L15421TN1987PLC014454)
Date of Commencement of CIRP: 29th July 2021

CLAIMS AS ON THE DATE OF CIRP COMMENCEMENT - 29TH JULY 2021
LIST OF OPERATIONAL CREDITORS (TRANSPORTATION DUES) UPDATED AS ON 29TH JULY 2022

S.No	RYOT NO.	Name of the Operational Creditors (Transportation dues)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
1	K0149	KUPPAN.R	2,114	2,114	-	-	
2	P0148	PERIYASAMY.G	5,929	5,929	-	-	
3	R0108	RAJI S	15,488	15,488	-	-	
4	S0186	SANTHI R	27,803	27,803	-	-	
5	S0276	SAMPATH.S	3,794	3,794	-	-	
6	S0330	SUDHAKAR S	38,139	38,139	-	-	
7	V0125	VELAYUTHAM R	2,706	2,706	-	-	
8	B0033	BALASUNDARAM.M	63,418	63,418	-	-	
9	B0046	BALAKRISHNAN.D	20,002	20,002	-	-	
10	G0072	GANESAN A	4,549	4,549	-	-	
11	K0137	KARTHIKEYAN.G	8,539	8,539	-	-	
12	G0074	GUNASEKARAN K	3,158	3,158	-	-	
13	B0050	BABU A	3,004	3,004	-	-	
14	C0031	CHINNASAMY.A	38,348	38,348	-	-	
15	S0323	SANTHOSH KUMAR.E	29,384	29,384	-	-	
16	S0290	SIVAKUMAR.S	20,791	20,791	-	-	
17	J0062	JAYAPRAKASH.B	19,909	19,909	-	-	
18	P0050	PACHAIYAPPAN V	11,304	11,304	-	-	
19	S0240	SELVAM.M	14,218	14,218	-	-	
20	E0057	ELUMALAI.K	8,186	8,186	-	-	
21	K0193	KAMALAKANNAN S	6,886	6,886	-	-	
22	P0102	PALANI N	4,096	4,096	-	-	
23	K0105	KASI P	6,890	6,890	-	-	
24	K0187	KASINATHAN B	9,678	9,678	-	-	
25	S0282	SANKAR.N	18,316	18,316	-	-	
26	K0183	KUPPAN.R.	22,108	22,108	-	-	
27	M0130	MURUGAN.K	16,535	16,535	-	-	
28	V0039	VANAGAMUDI R	1,379	1,379	-	-	
29	M0098	N MANI	20,064	20,064	-	-	
30	V0106	K.VASUDEVAN	24,103	24,103	-	-	
31	C0002	S. CHAKKARAPANI	8,872	8,872	-	-	
32	G0038	R GOVINDHAN	30,787	30,787	-	-	
33	T0048	THANASEKARAN.K	5,912	5,912	-	-	
34	M0161	N MANI	5,124	5,124	-	-	
35	M0110	D MUTHU KUMARAN	10,792	10,792	-	-	
36	S0126	M.SUBARMANIYAN	22,020	22,020	-	-	
37	N0031	T NARAYANAN	6,522	6,522	-	-	
38	K0048	C.KRISHANAMOORTHY	16,018	16,018	-	-	
39	A0072	M ARUMUGAM	9,577	9,577	-	-	
40	V0081	M. VENKATESAN	3,076	3,076	-	-	
41	P0119	P.PALANISAMY	18,051	18,051	-	-	
42	J0001	D. JAGANATHAN	24,001	24,001	-	-	
43	N0021	R NAGARAJAN	19,958	19,958	-	-	
44	P0087	P PAVADAI	13,433	13,433	-	-	
45	B0019	S BALAMURUGAN	3,572	3,572	-	-	
46	B0024	S BHUVANESWARI	15,080	15,080	-	-	
47	C0027	P.SAKARAPANI	7,840	7,840	-	-	
48	G0065	C.GOVINDHAN	11,610	11,610	-	-	
49	P0064	A PERUMAL	7,872	7,872	-	-	
50	P0094	R PALANIVEL	11,401	11,401	-	-	
51	P0117	PANNIRSELVAM	11,927	11,927	-	-	
52	R0112	M PALANI	14,736	14,736	-	-	
53	S0119	R.SUBRAMANI	10,085	10,085	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Transportation dues)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
54	S0169	M SELVAMANI	2,383	2,383	-	-	
55	V0029	VELS D	8,035	8,035	-	-	
56	J0021	R JAGADEESAN	27,543	27,543	-	-	
57	S0273	P.SAKTHIVEL	6,363	6,363	-	-	
58	P0055	G.PANDURANGAN	9,158	9,158	-	-	
59	M0074	K MAHENDRAN	10,434	10,434	-	-	
60	K0007	D. KULANTHAISAMY	32,376	32,376	-	-	
61	M0024	MANICKKAM N	14,230	14,230	-	-	
62	M0141	MANUVEL.M	31,749	31,749	-	-	
63	S0178	R SUBRAMANIYAN	20,016	20,016	-	-	
64	P0073	JEYAVEL P	13,221	13,221	-	-	
65	H0003	K. HATHIM	11,320	11,320	-	-	
66	P0116	D.PAVADAI	4,004	4,004	-	-	
67	H0006	K HATEEM	45,079	45,079	-	-	
68	D0071	S.DHANAPAL	6,664	6,664	-	-	
69	R0192	M.RAJENDIRAN	2,899	2,899	-	-	
70	M0019	C.MUTHUSAMY	18,556	18,556	-	-	
71	E0004	C. ELUMALAI	9,825	9,825	-	-	
72	R0163	D RAM KUMAR	15,312	15,312	-	-	
73	T0013	G.THAMILARASI	5,029	5,029	-	-	
74	V0089	R VELU	2,545	2,545	-	-	
75	M0004	R MOORTHY	6,443	6,443	-	-	
76	P0018	G. PANDUNAYAKAR	6,471	6,471	-	-	
77	E0019	S ILAYAPILLAI	18,365	18,365	-	-	
78	S0270	M.SAKTHIVEL	1,004	1,004	-	-	
79	T0021	T.DHAKSHANAMOORTHY	13,593	13,593	-	-	
80	S0086	K.SITHAN GOUNDER	15,241	15,241	-	-	
81	E0017	K.ELUMALAI	21,678	21,678	-	-	
82	G0001	J. GULAPJAN	25,608	25,608	-	-	
83	G0006	B. GOWRI	21,262	21,262	-	-	
84	T0051	A.THAVAPALAN	11,146	11,146	-	-	
85	J0043	K JOTHI	5,911	5,911	-	-	
86	G0059	K GOVINDHAN	12,467	12,467	-	-	
87	R0049	RENUGA S	8,624	8,624	-	-	
88	A0082	F ABRAHAM	15,564	15,564	-	-	
89	A0002	T. ARUMUGAM	27,573	27,573	-	-	
90	V0047	C.VENGATACHALAM	11,235	11,235	-	-	
91	X0001	C. XAVIER	18,995	18,995	-	-	
92	K0070	L.KULANDHAIRAJ	13,563	13,563	-	-	
93	G0063	M.GUNASEKARAN	19,434	19,434	-	-	
94	E0043	M ELUMALAI	37,904	37,904	-	-	
95	S0103	A.SIVALINGAM	24,082	24,082	-	-	
96	M0157	L.MANIKKAM	23,096	23,096	-	-	
97	K0085	KP.KULANDHAIVEL	8,763	8,763	-	-	
98	S0269	K.SELVARAJ	30,493	30,493	-	-	
99	V0065	G VIJAYAN	1,295	1,295	-	-	
100	P0060	S.PERIYASAMY	8,724	8,724	-	-	
101	K0091	P KOLANJIYAPPAN	18,287	18,287	-	-	
102	K0161	P.KULANDAIVEL	21,596	21,596	-	-	
103	V0051	K VIJAYAN	1,295	1,295	-	-	
104	R0083	M.RANGASAMY	22,478	22,478	-	-	
105	M0162	M.MURUGAN	26,531	26,531	-	-	
106	K0104	B KOTHANDAPANI	16,894	16,894	-	-	
107	M0133	R. MURUGAN	8,432	8,432	-	-	
108	V0032	VARADHAN N	19,734	19,734	-	-	
109	A0048	K.ANBALAGAN	21,903	21,903	-	-	
110	P0118	R.PARTHIPAN	44,800	44,800	-	-	
111	M0105	S MALATHI	14,633	14,633	-	-	
112	K0051	T.KESAVAN	1,104	1,104	-	-	
113	M0002	P. MUTHAIAN	11,980	11,980	-	-	
114	J0039	A JOHN SELVARAJ	30,073	30,073	-	-	

S.No	RYOT NO.	Name of the Operational Creditors (Transportation dues)	Claimed	Admitted	Not Admitted	Under Verification	Remarks
			Amount In Rs.				
115	A0111	R.ARUMUGAM	3,482	3,482	-	-	
116	D0007	V.DEVARAJAN	26,429	26,429	-	-	
117	D0044	V DHANALAKSHMI	8,035	8,035	-	-	
118	K0062	K.KANNAN	31,529	31,529	-	-	
119	J0031	S.JAGADEESWARAN	3,008	3,008	-	-	
120	S0250	A SHAJAHAN	4,731	4,731	-	-	
121	S0161	P SIVAKUMAR	13,426	13,426	-	-	
122	V0058	K VAITHILINGAM	3,868	3,868	-	-	
123	A0068	K ARUMUGAM	13,383	13,383	-	-	
124	D0073	G.DEVACHANDIRAN	9,883	9,883	-	-	
125	C0021	K.CHINNATHAMBI	5,487	5,487	-	-	
126	E0022	R ELUMALAI	16,262	16,262	-	-	
127	A0057	K.AYYASAMY	4,114	4,114	-	-	
128	S0234	N. SUBRAMANIAN	15,136	15,136	-	-	
129	K0001	R. KARUNAKARAN	14,030	14,030	-	-	
130	D0015	K.DURAIRAJ	14,583	14,583	-	-	
131	M0027	V.MARI	696	696	-	-	
132	K0081	S.KOLANJIAPPAN	4,451	4,451	-	-	
133	J0007	K. JAMBULINGAM	10,762	10,762	-	-	
134	N0032	K NAGENDHIRAN	850	850	-	-	
135	P0105	P. PALANIVEL	9,093	9,093	-	-	
136	S0062	E.SHANMUGAM	16,758	16,758	-	-	
137	N0036	NARAYANAN R	29,968	29,968	-	-	
138	G0052	GOVINDHARASU N	7,263	7,263	-	-	
139	K0142	R. KANNAN	20,985	20,985	-	-	
140	T0042	C THANGARAJ	1,305	1,305	-	-	
141	M0048	I.MARIMUTHU	23,857	23,857	-	-	
142	K0003	S. KUMAR	11,674	11,674	-	-	
143	A0103	R. ANAIYAN	2,223	2,223	-	-	
144	D0072	DURAI A	5,465	5,465	-	-	
145	G0058	R GOKUL	14,279	14,279	-	-	
146	R0073	M.RANGANATHAN	5,969	5,969	-	-	
147	R0193	T.RAJADURAI	5,456	5,456	-	-	
148	P0052	G.PAVADAI	3,404	3,404	-	-	
149	N0020	C NAGARAJ	2,513	2,513	-	-	
150	R0086	M.RANGANATHAN	7,657	7,657	-	-	
151	V0088	T VENNILA	6,242	6,242	-	-	
152	G0062	S GANESAN	19,382	19,382	-	-	
		TOTAL	**21,21,757**	**21,21,757**	**-**	**-**	

IN THE MATTER OF DHARANI SUGARS AND CHEMICALS LIMITED
(CIN: L15421TN1987PLC014454)
Date of Commencement of CIRP: 29th July 2021

CLAIMS AS ON THE DATE OF CIRP COMMENCEMENT - 29TH JULY 2021
LIST OF OTHER CREDITORS UPDATED AS ON 29TH JULY 2022

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