Name of the Operational Creditor	Details of Operational Creditor	Total Amount Claimed (Amount in Rs.)	Total Amount Admitted as per LoS dated 21.11.2020 (Amount in Rs.)	Revised Amount Admitted (subject to approval of Hon'ble AA)	Final Admitted Claim Amount (subject to revision being approved by Hon'ble AA)	Status of Admission/ Rejection	Reason for Change in Admitted Amount from Claimed Amount	Secured/ Unsecured
Commissioner of	Ballari, III Floor, Basava Arcade, Gandhi Nagar, GSM Road, Bellary- 583101, NA, ,	29,598,006.00	-	29,598,006.00	29,598,006.00	Full	NA	Unsecured
Deputy Commissioner of State Tax	Central Excise, Division - City, Nagpur - 1, GST Bhawan, Civil Lines, Nagpur - 440001, NA, ,	44,808,574.00	-	44,808,574.00	44,808,574.00	Full	NA	Unsecured
MSEDCL	IGRC : NRC, Vidyut Bhawan, Katol Road, Nagpur , NA, ,	1,318,600.00	-	1,315,190.00	1,315,190.00	Full	NA	Unsecured
ESIC Hyderabad	7558 5469 4380 Employees State Insurance Corporation, Regional Office, 5-9-23, Hill fort road, Hyd -500063 ins1.ts@esic.nic.in; vc.swaroop@esic.nic.in	512,321.00	_	20,753.00	20,753.00	Partial (Annexure 2M)	Challan stating unpaid amount along-with communication sent to ESIC for amount verififed.	Unsecured
ESIC payable for the year 2017-18	NA , NA,			234,580.00	234,580.00	Full	ESIC and Provident Fund	
Provident Fund	NA , NA,	-	1,222,027.00	2,048,771.00	2,048,771.00	Full	payable to Employees and Workmen as per Audited Balance Sheet for particular years. Hence the same have not included in individual data. (Please refer Annexure 5 and 6)	Unsecured
ESIC payable for the year 2018-19	NA , NA,	-	303,745.00	303,745.00	303,745.00	Full		Unsecured
Provident Fund payable for the year 2018-19	NA , NA,	-	920,947.00	920,947.00	920,947.00	Full		Unsecured

ESIC payable for the year 2019-20	NA , NA,	-	238,112.00	218,201.00	218,201.00	Full	ESIC and Provident Fund payable to Employees and Workmen as per Audited Balance Sheet for particular years. Hence the same have not included in individual data. (Please refer Annexure 5 and 6)	Unsecured
Provident Fund payable for the year 2019-20	NA , NA,	-	112,472.00	43,222.00	43,222.00	Full		Unsecured
Total		76,237,501.00	2,797,303.00	79,511,989.00	79,511,989.00			