

Annexure – 8														
Name of the corporate debtor: Jaycon Infrastructure Limited ; Date of commencement of CIRP: 07.10.2019; List of creditors as on: 21.03.2023														
List of operational creditors (Other than Workmen and Employees and Government Dues)														
Sl. No.	Name of creditor	Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	Asco Enterprises	10/18/2019	4,088,896	4,088,896	Supplier of goods	-	-	NO	-	-	-	0	-	NA
2	Satish Hardware Store	10/18/2019	178,590	178,590	Supplier of goods	-	-	NO	-	-	-	0	-	NA
3	Jbr Electronics	10/19/2019	3,093,674	3,093,674	Supplier of goods	-	-	NO	-	-	-	0	-	NA
4	Khem Lal Kashyap prasada	10/24/2019	528,571	422,500	Service Provider	-	-	NO	-	-	-	106,071	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
5	Vedpal Meena	10/19/2019	115,000	115,000	Service Provider	-	-	NO	-	-	-	0	-	NA
6	Royal Security Services	10/19/2019	745,788	744,427	Service Provider	-	-	NO	-	-	-	1,361	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
7	Hilti India Private Limited	10/19/2019	2,085,735	2,085,735	Supplier of goods	-	-	NO	-	-	-	0	-	NA
8	Birendra Kumar Singh	10/20/2019	422,601	422,601	Service Provider	-	-	NO	-	-	-	0	-	NA
9	Etbari	10/20/2019	777,214	777,214	Service Provider	-	-	NO	-	-	-	-	-	NA
10	Vikram Singh	10/20/2019	197,000	197,000	Service Provider	-	-	NO	-	-	-	0	-	NA
11	Hirdhya Prasad Yadav	2/17/2020	585,000	296,251	Service Provider	-	-	NO	-	-	-	288,749	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
12	Sangeeta Devi	2/17/2020	170,000	98,245	Service Provider	-	-	NO	-	-	-	71,755	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
13	S. K Kalu	10/20/2019	364,028	103,821	Service Provider	-	-	NO	-	-	-	260,207	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
14	Shaym Singh	10/17/2019	700,000	544,202	Service Provider	-	-	NO	-	-	-	155,798	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
15	Unique Sales Corporation	10/19/2019	134,800	134,800	Supplier of goods	-	-	NO	-	-	-	0	-	NA
16	Suresh Labour Supply	10/19/2019	256,000	256,000	Service Provider	-	-	NO	-	-	-	0	-	NA
17	Jay Maa Laxmi Solution	10/19/2019	73,000	73,000	Service Provider	-	-	NO	-	-	-	0	-	NA
18	Chandra Pal Singh	10/20/2019	272,824	272,824	Service Provider	-	-	NO	-	-	-	0	-	NA
19	Santosh Kumar	10/20/2019	93,650	93,650	Service Provider	-	-	NO	-	-	-	0	-	NA
20	Mrs Enterprises	10/20/2019	215,274	215,274	Service Provider	-	-	NO	-	-	-	0	-	NA
21	Kamal Enterprise	10/18/2019	280,000	280,000	Supplier of Goods And Services	-	-	NO	-	-	-	0	-	NA
22	Shree Chand Sah	10/22/2019	2,015,551	2,015,551	Supplier of Goods And Services	-	-	NO	-	-	-	0	-	NA
23	Uday Paswan,	10/20/2019	717,398	717,398	Supplier of Goods And Services	-	-	NO	-	-	-	0	-	NA
24	Upendra Paswan	10/20/2019	335,000	335,000	Service Provider	-	-	NO	-	-	-	0	-	NA
25	Shamsher Singh/ Anurag Dixit Gade Ka Purwa	10/21/2019	52,646	52,646	Service Provider	-	-	NO	-	-	-	0	-	NA
26	Panun Entracon Pvt Limited	10/19/2019	4,981,272	4,981,272	Service Provider	-	-	NO	-	-	-	0	-	NA
27	Vasundhra Marble	10/19/2019	1,293,192	1,293,192	Supplier of goods	-	-	NO	-	-	-	0	-	NA
28	M/S Sun Lucius Private Limited	10/20/2019	1,730,528	1,730,528	Supplier of goods	-	-	NO	-	-	-	0	-	NA
29	Mridul Infra It Solution	10/21/2019	3,405,486	3,405,486	Supplier of Goods And Services	-	-	NO	-	-	-	0	-	NA
30	Sajub E-342A, E-	10/29/2019	196,812	196,812	Service Provider	-	-	NO	-	-	-	0	-	NA
31	Btc Traders Pvt Limited	10/21/2019	2,066,706	2,066,706	Supplier of goods	-	-	NO	-	-	-	0	-	NA
32	J.K Steel Craft	10/21/2019	529,430	529,430	Supplier of goods	-	-	NO	-	-	-	0	-	NA
33	Dilip Ray	10/20/2019	479,278	471,187	Service Provider	-	-	NO	-	-	-	8,091	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
34	Punam Dubey	10/25/2019	686,400	686,400	Service Provider	-	-	NO	-	-	-	0	-	NA
35	Sunil Kumar	10/20/2019	288,750	288,750	Service Provider	-	-	NO	-	-	-	0	-	NA
36	Badri Lal	10/20/2019	716,703	370,041	Service Provider	-	-	NO	-	-	-	346,662	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
37	Narender Kumar	10/20/2019	487,163	427,534	Service Provider	-	-	NO	-	-	-	59,629	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
38	Kamta Prasad Sahukirit Janjgir , Champ	10/20/2019	828,000	828,000	Service Provider	-	-	NO	-	-	-	0	-	NA
39	Yadran Kashyap	10/20/2019	227,778	227,778	Service Provider	-	-	NO	-	-	-	0	-	NA
40	Khulas Kumargadaru Kala	10/18/2019	550,456	106,017	Service Provider	-	-	NO	-	-	-	444,439	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.

41	Nitin Kumar	10/20/2019	125,000	125,000	Service Provider	-	-	NO	-	-	-	0	-	NA
42	Jmd Print	10/20/2019	12,158	12,158	Supplier of goods	-	-	NO	-	-	-	0	-	NA
43	Shree Ram Chandra	10/20/2019	2,388,009	2,388,009	Supplier of goods	-	-	NO	-	-	-	0	-	NA
44	Avighna Stone World	10/19/2019	3,413,616	3,413,616	Supplier of goods	-	-	NO	-	-	-	0	-	NA
45	Vinayak Marketing	10/19/2019	3,751,454	3,751,454	Supplier of goods	-	-	NO	-	-	-	0	-	NA
46	Parwat	10/24/2019	190,000	99,103	Service Provider	-	-	NO	-	-	-	90,897	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
47	Jain Marbles And Granite	10/25/2019	233,291	233,291	Supplier of goods	-	-	NO	-	-	-	0	-	NA
48	M/S Kajaria Ceremics Limited	10/21/2019	2,060,540	2,060,540	Supplier of goods	-	-	NO	-	-	-	0	-	NA
49	Nar Vidya Electricals	10/20/2019	354,395	354,395	Service Provider	-	-	NO	-	-	-	0	-	NA
50	Kashi Nath Steel	10/26/2019	1,711,948	1,691,155	Supplier of goods	-	-	NO	-	-	-	20,793	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
51	D R Construction Company	10/24/2019	3,124,177	3,124,177	Supplier of goods	-	-	NO	-	-	-	0	-	NA
52	M/S Mm Construction	10/23/2019	687,284	687,284	Service Provider	-	-	NO	-	-	-	0	-	NA
53	Mr.Anam Gahir	10/24/2019	460,500	460,500	Service Provider	-	-	NO	-	-	-	0	-	NA
54	Shakeel Earth Movers	10/24/2019	253,221	253,221	Service Provider	-	-	NO	-	-	-	0	-	NA
55	Aneesh	10/24/2019	197,000	42,333	Service Provider	-	-	NO	-	-	-	154,667	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
56	Satyanarayan	10/24/2019	50,820	50,820	Service Provider	-	-	NO	-	-	-	0	-	NA
57	Aarushi Enterprises	10/19/2019	900,848	895,829	Supplier of goods	-	-	NO	-	-	-	5,019	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
58	Pradeep Kumar & Company	10/22/2019	2,302,547	1,855,884	Supplier of goods	-	-	NO	-	-	-	446,663	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
59	Chanda Devi	10/22/2019	274,622	274,622	Supplier of Goods And Services	-	-	NO	-	-	-	0	-	NA
60	Aginyx Infitech Solutions Private Limited	10/24/2019	1,183,299	1,183,299	Supplier of Goods And Services	-	-	NO	-	-	-	0	-	NA
61	Sher Singh	10/22/2019	207,000	207,000	Service Provider	-	-	NO	-	-	-	0	-	NA
62	Anita Devi	10/24/2019	130,000	53,657	Service Provider	-	-	NO	-	-	-	76,343	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
63	Sahni Kashyapjha	10/20/2019	350,000	350,000	Service Provider	-	-	NO	-	-	-	0	-	NA
64	R.V. Enterprises	10/21/2019	466,870	466,870	Service Provider	-	-	NO	-	-	-	0	-	NA
65	Choudhary Hardware & Electrical	10/21/2019	112,057	99,520	Supplier of goods	-	-	NO	-	-	-	12,537	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
66	Wasim Akram	10/20/2019	50,840	50,840	Service Provider	-	-	NO	-	-	-	0	-	NA
67	Dilip Kumar Jaiswal	10/18/2019	121,334	121,334	Supplier of Goods And Services	-	-	NO	-	-	-	0	-	NA
68	Asalam	10/21/2019	1,080,684	149,506	Service Provider	-	-	NO	-	-	-	931,178	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
69	Jay Prakash	10/22/2019	1,250,584	552,217	Service Provider	-	-	NO	-	-	-	698,367	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
70	Md. Mobarak	10/22/2019	419,724	295,845	Service Provider	-	-	NO	-	-	-	123,879	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
71	Majed Khan	10/20/2019	1,037,150	1,037,150	Service Provider	-	-	NO	-	-	-	0	-	NA
72	Debashis Saha	10/22/2019	217,186	217,186	Service Provider	-	-	NO	-	-	-	0	-	NA
73	Rambir Singh	10/22/2019	32,300	32,300	Service Provider	-	-	NO	-	-	-	0	-	NA
74	Business Professional	10/20/2019	6,277,447	6,277,447	Supplier of Goods And Services	-	-	NO	-	-	-	0	-	NA
75	Adam Indo Fire System	10/20/2019	830,165	830,165	Service Provider	-	-	NO	-	-	-	0	-	NA
76	Jd Electricals	10/20/2019	744,601	742,018	Supplier of goods	-	-	NO	-	-	-	2,583	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
77	Electro World	10/21/2019	497,177	497,177	Supplier of Goods And Services	-	-	NO	-	-	-	0	-	NA
78	Ashok Kumar Nayak	10/21/2019	365,380	266,654	Supplier of Goods And Services	-	-	NO	-	-	-	98,726	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
79	Narendra Singh	11/21/2019	422,000	422,000	Service Provider	-	-	NO	-	-	-	0	-	NA
80	Narayan Mahato	10/19/2019	443,963	443,943	Service Provider	-	-	NO	-	-	-	20	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
81	Sr Bricks & Tile	10/22/2019	34,337	34,337	Supplier of goods	-	-	NO	-	-	-	0	-	NA
82	Bhanuar Singh	10/20/2019	50,000	50,000	Service Provider	-	-	NO	-	-	-	0	-	NA
83	Prabhu Dayal	10/24/2019	840,173	715,590	Supplier of Goods And Services	-	-	NO	-	-	-	124,583	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
84	Sita Devi	10/20/2019	60,767	60,767	Service Provider	-	-	NO	-	-	-	0	-	NA

85	Suresh	10/20/2019	87,532	87,532	Service Provider	-	-	NO	-	-	-	0	-	NA
86	Hemraj	10/20/2019	60,130	28,376	Service Provider	-	-	NO	-	-	-	31,754	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
87	Bhuvnlal Kashyap	10/20/2019	75,516	75,516	Service Provider	-	-	NO	-	-	-	0	-	NA
88	Rajesh Kumar Pandey	10/20/2019	183,000	95,328	Service Provider	-	-	NO	-	-	-	87,672	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
89	Hydro Plus Engineers	10/21/2019	7,511,056	7,511,056	Supplier of Goods And Services	-	-	NO	-	-	-	0	-	NA
90	Dc Metal Corporation	10/19/2019	2,168,071	2,158,854	Supplier of goods	-	-	NO	-	-	-	9,217	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
91	Dream Home Agency	10/20/2019	982,996	0	Supplier of goods	-	-	NO	-	-	-	982,996	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
92	Mohan	10/20/2019	285,000	0	Service Provider	-	-	NO	-	-	-	285,000	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
93	Dilip	10/20/2019	22,771	0	Service Provider	-	-	NO	-	-	-	22,771	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
94	Hi-Tech Audio Systems Private Limited	10/21/2019	3,097,644	3,097,644	Supplier of Goods And Services	-	-	NO	-	-	-	2,405,430	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
95	Mithun Sahu	10/19/2019	1,460,000	1,460,000	Service Provider	-	-	NO	-	-	-	0	-	NA
96	Nekram	10/20/2019	657,693	657,693	Service Provider	-	-	NO	-	-	-	0	-	NA
97	Ranjeet Sahubasura	10/20/2019	173,419	173,419	Service Provider	-	-	NO	-	-	-	0	-	NA
98	Dular Singh	10/20/2019	1,168,170	1,168,170	Service Provider	-	-	NO	-	-	-	0	-	NA
99	Dinesh Kumar	10/20/2019	66,500	66,500	Service Provider	-	-	NO	-	-	-	0	-	NA
100	Vinod Rai	10/20/2019	44,921	10,168	Service Provider	-	-	NO	-	-	-	34,753	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
101	Bhagwali Rai	10/20/2019	103,000	93,058	Service Provider	-	-	NO	-	-	-	9,942	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
102	Sunil Banaras	10/20/2019	14,042	14,042	Service Provider	-	-	NO	-	-	-	0	-	NA
103	Vandana Chauhan	10/20/2019	115,000	30,143	Service Provider	-	-	NO	-	-	-	84,857	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
104	Sharma Builders	10/19/2019	5,571,562	5,550,398	Supplier of Goods And Services	-	-	NO	-	-	-	21,164	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
105	M/S Rudrani Sale	10/20/2019	150,000	150,000	Supplier of goods	-	-	NO	-	-	-	0	-	NA
106	Mannat Construction	10/21/2019	17,689,437	15,246,363	Supplier of goods	-	-	NO	-	-	-	2,443,074	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
107	Vav Airconditioning	10/21/2019	16,482,630	13,568,968	Supplier of Goods And Services	-	-	NO	-	-	-	2,913,663	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
108	Ramesh Saini	10/21/2019	28,000	28,000	Supplier of goods	-	-	NO	-	-	-	0	-	NA
109	M/S P.S. Jain & Sons	10/22/2019	2,102,956	2,102,950	Supplier of goods	-	-	NO	-	-	-	6	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
110	Samsher Singh	10/24/2019	67,418	67,418	Service Provider	-	-	NO	-	-	-	0	-	NA
111	Vinod Kumar	10/25/2019	412,615	412,615	Service Provider	-	-	NO	-	-	-	0	-	NA
112	Rachin Kumar	10/24/2019	360,312	221,131	Service Provider	-	-	NO	-	-	-	139,181	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
113	Aerocomfort(P) Limited	10/24/2019	4,607,340	3,931,513	Supplier of goods	-	-	NO	-	-	-	675,827	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
114	Iqbal Singhv	10/19/2019	61,818	61,818	Service Provider	-	-	NO	-	-	-	0	-	NA
115	Royal Enterprises	10/24/2019	315,185	315,185	Service Provider	-	-	NO	-	-	-	0	-	NA
116	Momin Ahamad	10/20/2019	436,814	102,792	Service Provider	-	-	NO	-	-	-	334,022	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
117	Shani Kumar	10/22/2019	300,000	300,000	Service Provider	-	-	NO	-	-	-	0	-	NA
118	Shri Krishna Ro Water Suplier	10/23/2019	14,220	14,220	Supplier of goods	-	-	NO	-	-	-	0	-	NA
119	Dinesh	10/24/2019	1,304,300	1,304,300	Supplier of Goods And Services	-	-	NO	-	-	-	0	-	NA
120	Roshan Kumar	10/22/2019	72,000	72,000	Service Provider	-	-	NO	-	-	-	0	-	NA
121	Sona Gupta	10/24/2019	131,801	124,945	Service Provider	-	-	NO	-	-	-	6,856	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
122	Bijendra Thakur	10/24/2019	94,001	44,499	Service Provider	-	-	NO	-	-	-	49,502	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
123	Durbal	10/22/2019	650,000	401,416	Service Provider	-	-	NO	-	-	-	248,584	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
124	Lalbabu Kumar	10/21/2019	265,147	265,147	Service Provider	-	-	NO	-	-	-	0	-	NA
125	Nitin Goel	10/24/2019	612,871	612,871	Supplier of goods	-	-	NO	-	-	-	0	-	NA
126	Ratnesh Kumar Singh	10/22/2019	446,856	446,856	Supplier of goods	-	-	NO	-	-	-	0	-	NA
127	Nazim Ali	10/23/2019	45,554	45,554	Service Provider	-	-	NO	-	-	-	0	-	NA
128	Fashan,	10/28/2019	192,227	192,227	Service Provider	-	-	NO	-	-	-	0	-	NA

129	M/S Kwalty Infra Solutions	10/17/2019	1,038,252	1,037,651	Supplier of goods	-	-	NO	-	-	-	601	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
130	Fight Fire Safety System	10/26/2019	1,660,379	1,660,379	Supplier of goods	-	-	NO	-	-	-	0	-	NA
131	Analco India Pvt. Ltd	10/26/2019	407,974	407,974	Supplier of goods	-	-	NO	-	-	-	0	-	NA
132	Jai Shree Balaji Bricks	10/25/2019	218,202	218,202	Supplier of goods	-	-	NO	-	-	-	0	-	NA
133	S&S Traders	10/20/2019	5,234,624	5,234,624	Supplier of goods	-	-	NO	-	-	-	0	-	NA
134	Madhav Agrawal/Abhishek Agrawal nawal Motors	10/21/2019	227,929	177,377	Service Provider	-	-	NO	-	-	-	50,552	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
135	Manjeet Tractor	10/22/2019	489,886	489,886	Supplier of goods	-	-	NO	-	-	-	0	-	NA
136	M.R. Infratech	10/24/2019	577,031	577,031	Service Provider	-	-	NO	-	-	-	0	-	NA
137	Fair Electric Co	10/18/2019	58,329	58,329	Supplier of goods	-	-	NO	-	-	-	0	-	NA
138	Sidharth Paints	10/21/2019	108,265	108,265	Supplier of goods	-	-	NO	-	-	-	0	-	NA
139	Harsh Vijayvargiya	10/22/2019	486,942	486,942	Supplier of goods	-	-	NO	-	-	-	0	-	NA
140	Rajhans Earth Movers	10/23/2019	163,815	163,815	Service Provider	-	-	NO	-	-	-	0	-	NA
141	Sharma Silicon Point/Rakesh Kumar Sharma	10/23/2019	405,748	238,942	Supplier of goods	-	-	NO	-	-	-	166,806	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
142	Chaudhary Timber Industries Private Limited	10/25/2019	1,409,594	1,407,928	Supplier of goods	-	-	NO	-	-	-	1,666	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
143	Bhavya Enterprises	10/24/2019	5,435,048	5,435,048	Supplier of goods	-	-	NO	-	-	-	0	-	NA
144	Parvez Khan	10/24/2019	287,000	0	Service Provider	-	-	NO	-	-	-	287,000	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
145	Dinesh Sanitary Store	10/20/2019	3,644,548	3,644,548	Supplier of goods	-	-	NO	-	-	-	0	-	NA
146	Arvind Kumar Yadav	10/24/2019	126,000	79,799	Service Provider	-	-	NO	-	-	-	46,201	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
147	Bindresh Kumar Yadav	10/21/2019	225,000	225,000	Service Provider	-	-	NO	-	-	-	0	-	NA
148	Rohit Singh	10/24/2019	26,000	26,000	Service Provider	-	-	NO	-	-	-	0	-	NA
149	Shri Krishna Sec Auto Private	10/21/2019	97,057	97,057	Supplier of goods	-	-	NO	-	-	-	0	-	NA
150	M/S Bk Sanitary Emporium	10/21/2019	2,683,299	2,680,882	Supplier of goods	-	-	NO	-	-	-	2,417	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
151	Bliss Refrigeration Private Limited	10/21/2019	15,749,181	5,619,066	Service Provider	-	-	NO	-	-	-	10,130,115	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
152	M/S Ceiling Impex Pvt Ltd	10/31/2019	645,510	645,510	Supplier of goods	-	-	NO	-	-	-	0	-	NA
153	Raju	10/24/2019	300,000	0	Service Provider	-	-	NO	-	-	-	300,000	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
154	Infalibles Ventilation And Air Conditioning	10/24/2019	490,660	451,189	Supplier of Goods And Services	-	-	NO	-	-	-	39,471	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
155	Imran Patel	10/20/2019	225,000	225,000	Service Provider	-	-	NO	-	-	-	0	-	NA
156	M.A Trading Company	10/24/2019	1,082,240	845,500	Supplier of goods	-	-	NO	-	-	-	236,740	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
157	M/S Pyar Earth Movers	10/25/2019	561,327	398,276	Service Provider	-	-	NO	-	-	-	163,051	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
158	M/S Shri Ram Traders	10/24/2019	8,484,392	8,482,686	Supplier of goods	-	-	NO	-	-	-	1,706	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
159	Hasim Ali	10/19/2019	501,293	501,293	Service Provider	-	-	NO	-	-	-	0	-	NA
160	True Value Industries	10/25/2019	192,755	172,950	Supplier of goods	-	-	NO	-	-	-	19,805	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
161	Rajvir Singh Chauhan	10/22/2019	1,800,000	53,580	Service Provider	-	-	NO	-	-	-	1,746,420	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
162	M/S Ram Niwas Earth Movers	10/22/2019	436,717	401,130	Service Provider	-	-	NO	-	-	-	35,588	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
163	Swani Furniture Point Pvt Ltd	10/17/2019	5,329,664	2,897,253	Supplier of goods	-	-	NO	-	-	-	2,432,411	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
164	Hari Om Metals	10/24/2019	24,393,419	14,998,131	Supplier of Goods And Services	-	-	NO	-	-	-	9,395,288	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
165	Kapoor Timber Supplier Pvt Ltd	10/19/2019	1,903,810	1,903,810	Supplier of goods	-	-	NO	-	-	-	0	-	NA
166	Vijay Kumar	10/20/2019	1,420,093	1,239,393	Service Provider	-	-	NO	-	-	-	180,700	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
167	Shivlingi Water Proofing	10/27/2019	65,000	55,387	Service Provider	-	-	NO	-	-	-	9,613	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
168	Ram Kumar Arya	10/26/2019	12,030	0	Service Provider	-	-	NO	-	-	-	12,030	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
169	Rahmat Ali	10/22/2019	78,036	73,008	Service Provider	-	-	NO	-	-	-	5,028	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
170	Devvrat Impex Pvt. Ltd	10/21/2019	110,361	110,211	Supplier of goods	-	-	NO	-	-	-	150	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
171	M/S Shree Ram Bricks Partners	10/21/2019	731,597	731,597	Supplier of goods	-	-	NO	-	-	-	0	-	NA
172	M/S Shalini	10/22/2019	422,651	422,651	Service Provider	-	-	NO	-	-	-	0	-	NA

173	Chandrawati	10/22/2019	226,299	226,299	Service Provider	-	-	NO	-	-	-	0	-	NA
174	Hardeep Singh	10/19/2019	2,080,617	2,058,921	Supplier of goods	-	-	NO	-	-	-	21,696	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
175	M/S Balaji Construction	10/23/2019	1,628,761	1,041,097	Service Provider	-	-	NO	-	-	-	587,664	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
176	Steel Grace India Pvt	10/21/2019	24,831,815	24,831,815	Supplier of goods	-	-	NO	-	-	-	202,480	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
177	Mohd Suleman Sk-	10/22/2019	169,457	158,892	Service Provider	-	-	NO	-	-	-	10,565	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
178	Parneshwar Mahto	10/22/2019	635,025	635,025	Service Provider	-	-	NO	-	-	-	0	-	NA
179	M/S Lr Sharma & Co.	10/21/2019	1,160,286	1,160,286	Supplier of Goods And Services	-	-	NO	-	-	-	0	-	NA
180	Universal Metal	10/22/2019	4,136,855	4,136,855	Service Provider	-	-	NO	-	-	-	0	-	NA
181	Asif Ali Interior	10/22/2019	1,186,530	1,186,530	Supplier of goods	-	-	NO	-	-	-	0	-	NA
182	Shree Shyam Carrier	10/20/2019	2,600,000	2,600,000	Supplier of goods	-	-	NO	-	-	-	0	-	NA
183	M/S Shri Balaji	10/24/2019	628,000	628,000	Supplier of goods	-	-	NO	-	-	-	0	-	NA
184	Bansal Building Palace	10/24/2019	521,736	219,686	Supplier of goods	-	-	NO	-	-	-	302,050	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
185	Dev Ready Mix Pvt Ltd	10/20/2019	2,509,463	2,508,136	Supplier of goods	-	-	NO	-	-	-	1,327	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
186	Ram Kumari Devi	10/23/2019	458,390	458,390	Service Provider	-	-	NO	-	-	-	0	-	NA
187	M/S Nina Percept Private Ltd	10/21/2019	3,578,881	3,578,881	Supplier of Goods And Services	-	-	NO	-	-	-	0	-	NA
188	Aggarwalmarble & Granite	10/24/2019	1,783,581	1,783,581	Supplier of goods	-	-	NO	-	-	-	0	-	NA
189	Empire Building,	10/21/2019	230,748	230,748	Supplier of goods	-	-	NO	-	-	-	0	-	NA
190	M/S Ultratech Cement	10/22/2019	1,482,907	1,482,907	Supplier of goods	-	-	NO	-	-	-	0	-	NA
191	A.S Enterprises	10/24/2019	355,931	353,948	Supplier of goods	-	-	NO	-	-	-	1,983	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
192	M/S Jagdamba Sales	10/23/2019	460,480	460,480	Supplier of goods	-	-	NO	-	-	-	0	-	NA
193	Ils Ventures Pvt Ltd	10/22/2019	1,117,581	1,055,991	Supplier of goods	-	-	NO	-	-	-	61,590	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
194	Ganesh Traders	10/22/2019	297,292	297,292	Supplier of goods	-	-	NO	-	-	-	0	-	NA
195	Balaji Tiles Industries	10/31/2019	273,607	273,607	Supplier of goods	-	-	NO	-	-	-	0	-	NA
196	Singhania Granite & Marbles	10/24/2019	445,685	445,685	Supplier of goods	-	-	NO	-	-	-	0	-	NA
197	M/S Prashar Road Carriers Pvt Ltd	10/27/2019	478,709	396,184	Service Provider	-	-	NO	-	-	-	82,525	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
198	M/S Harish Rohda	10/27/2019	823,175	823,175	Supplier of goods	-	-	NO	-	-	-	0	-	NA
199	Mukesh	10/20/2019	160,000	10,718	Service Provider	-	-	NO	-	-	-	149,282	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
200	Sh Enterprises	10/24/2019	67,200	67,051	Service Provider	-	-	NO	-	-	-	149	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
201	Mohd Gyasuddin	10/24/2019	322,085	113,187	Service Provider	-	-	NO	-	-	-	208,898	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
202	Harun Ali	10/22/2019	538,723	397,106	Service Provider	-	-	NO	-	-	-	141,617	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
203	Arif Mohammad	10/19/2019	59,610	59,610	Service Provider	-	-	NO	-	-	-	0	-	NA
204	Chandra Trading Company	10/21/2019	420,792	198,175	Supplier of goods	-	-	NO	-	-	-	222,617	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
205	Md Sarif	10/25/2019	172,705	69,184	Service Provider	-	-	NO	-	-	-	103,521	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
206	Pravendra Pal Singh	10/22/2019	195,596	45,757	Service Provider	-	-	NO	-	-	-	149,839	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
207	Third Eye Guardning Services Pvt	10/22/2019	1,318,254	1,318,254	Service Provider	-	-	NO	-	-	-	0	-	NA
208	Madhuram Gurjar	10/20/2019	57,180	0	Service Provider	-	-	NO	-	-	-	57,180	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
209	Pawan Kumar Tyagi	10/24/2019	382,896	45,144	Service Provider	-	-	NO	-	-	-	337,752	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
210	Vastuvision Interiors	11/5/2019	134,089	0	Service Provider	-	-	NO	-	-	-	134,089	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
211	Satish Kumar	11/5/2019	410,500	57,722	Service Provider	-	-	NO	-	-	-	352,778	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
212	R.S Building Material Supplier	10/26/2019	422,579	422,579	Supplier of goods	-	-	NO	-	-	-	0	-	NA
213	Pramod Purohit	11/7/2019	15,082	15,082	Service Provider	-	-	NO	-	-	-	0	-	NA
214	Durga Traders	11/5/2019	61,221	61,221	Supplier of goods	-	-	NO	-	-	-	0	-	NA
215	Himanshu	10/19/2019	21,700	21,700	Service Provider	-	-	NO	-	-	-	0	-	NA
216	Bal Kishan	10/24/2019	21,300	21,300	Service Provider	-	-	NO	-	-	-	0	-	NA

217	Kamlesh Kumar	10/24/2019	19,343	19,343	Service Provider	-	-	NO	-	-	-	0	-	NA
218	Mohomad Sekh Gulab	10/20/2019	132,326	132,326	Service Provider	-	-	NO	-	-	-	0	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
219	Ashok Sah	11/23/2019	168,481	168,481	Service Provider	-	-	NO	-	-	-	0	-	NA
220	Rama Shankar	11/18/2019	75,500	14,541	Service Provider	-	-	NO	-	-	-	60,959	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
221	Hem Kumar Kashyap	11/18/2019	248,497	248,497	Service Provider	-	-	NO	-	-	-	0	-	NA
222	Govind Chander Biswal	11/22/2019	670,750	670,750	Service Provider	-	-	NO	-	-	-	0	-	NA
223	Rna Waterproofing Pvt Ltd.	11/16/2019	132,428	132,428	Service Provider	-	-	NO	-	-	-	0	-	NA
224	Dinesh Ahirwar	10/24/2019	29,000	29,000	Service Provider	-	-	NO	-	-	-	0	-	NA
225	United Building Stores	11/10/2019	923,399	923,399	Supplier of goods	-	-	NO	-	-	-	0	-	NA
226	Gajendra Purohit	11/15/2019	92,420	92,420	Service Provider	-	-	NO	-	-	-	0	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
227	Saturn Facility Services Private Ltd	11/11/2019	2,639,169	2,060,599	Service Provider	-	-	NO	-	-	-	578,570	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
228	Arvind Sharma	10/22/2019	222,531	222,531	Service Provider	-	-	NO	-	-	-	0	-	NA
229	Ajay Kumar	11/19/2019	91,000	22,514	Service Provider	-	-	NO	-	-	-	68,486	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
230	R.G. Traders	11/21/2019	445,307	443,157	Supplier of goods	-	-	NO	-	-	-	2,150	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
231	Ritash Gupta	11/19/2019	1,165,237	865,237	Service Provider	-	-	NO	-	-	-	300,000	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
232	Ultratech texture paints pvt ltd.	11/22/2019	522,636	522,636	Supplier of goods	-	-	NO	-	-	-	0	-	NA
233	Shri Giriraj Trading Co.	11/22/2019	1,329,646	1,228,729	Supplier of goods	-	-	NO	-	-	-	100,917	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
234	Govind Panday	11/24/2019	1,520,845	0	Service Provider	-	-	NO	-	-	-	1,520,845	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
235	Ace Limited Cement	11/24/2019	2,379,889	2,379,889	Supplier of goods	-	-	NO	-	-	-	0	-	NA
236	Max Engineering & Marketing Pvt Ltd	10/17/2019	1,348,550	1,348,550	Supplier of goods	-	-	NO	-	-	-	0	-	NA
237	Kanchan Infrastructure Co.	12/1/2019	337,519	337,519	Supplier of goods	-	-	NO	-	-	-	0	-	NA
238	Rattan Lal Gupta	12/1/2019	773,741	0	Supplier of goods	-	-	NO	-	-	-	773,741	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
239	Rattan Carrier	12/1/2019	342,655	0	Supplier of goods	-	-	NO	-	-	-	342,655	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
240	Bsc Interiors Pvt Ltd	11/22/2019	64,400	64,154	Supplier of goods	-	-	NO	-	-	-	246	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
241	Delhi Water Suplier	10/23/2019	396,000	396,000	Supplier of goods	-	-	NO	-	-	-	0	-	NA
242	Sm Distribution Private Limited	11/29/2019	2,398,713	0	Supplier of goods	-	-	NO	-	-	-	2,398,713	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
243	Sbr Legal (Sole Proprietorship Concern)	11/11/2019	185,586	185,586	Service Provider	-	-	NO	-	-	-	0	-	NA
244	Krishna Sales Co	12/6/2019	133,812	114,371	Supplier of goods	-	-	NO	-	-	-	19,441	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
245	Krishna Steel Corporation	11/29/2019	224,594	0	Supplier of goods	-	-	NO	-	-	-	224,594	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
246	Vinod Singh Rana	10/21/2019	232,797	232,797	Service Provider	-	-	NO	-	-	-	0	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
247	Srd Scaffolding,	10/22/2019	437,554	437,554	Service Provider	-	-	NO	-	-	-	0	-	NA
248	Mohd. Naushad	12/17/2019	1,686,563	1,686,563	Service Provider	-	-	NO	-	-	-	0	-	NA
249	Deasons Traders	10/10/2019	21,799,382	21,760,630	Supplier of goods	-	-	NO	-	-	-	38,752	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
250	Det Scaffoldings	10/11/2019	24,054,093	23,683,780	Supplier of goods	-	-	NO	-	-	-	370,313	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
251	Dharmendra Kumar	10/11/2019	450,000	450,000	Service Provider	-	-	NO	-	-	-	0	-	NA
252	Gangotri Steel Syndicate	12/11/2019	15,984,372	11,820,297	Supplier of goods	-	-	NO	-	-	-	4,164,075	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
253	Geeta Enterprises	10/24/2019	208,845	204,867	Supplier of goods	-	-	NO	-	-	-	3,978	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
254	Gill Traders And Suppliers	10/19/2019	841,575	840,084	Supplier of goods	-	-	NO	-	-	-	1,491	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
255	India Woods	10/20/2019	415,998	415,998	Supplier of goods	-	-	NO	-	-	-	0	-	NA
256	J.K. Cement Works	10/24/2019	145,750	145,750	Supplier of goods	-	-	NO	-	-	-	0	-	NA
257	Kansal Roadline Tankers	12/7/2019	125,380	125,380	Supplier of goods	-	-	NO	-	-	-	0	-	NA
258	Khushboo Enterprises	10/20/2019	1,242,071	1,242,071	Service Provider	-	-	NO	-	-	-	0	-	NA
259	King Securitas Private Limited	10/20/2019	565,291	539,764	Service Provider	-	-	NO	-	-	-	25,527	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
260	Kone Elevator India Pvt Ltd.	10/24/2019	3,064,268	3,009,252	Service Provider	-	-	NO	-	-	-	55,016	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.

261	Kyk Buildcon	10/22/2019	5,509,231	5,509,231	Supplier of goods	-	-	NO	-	-	-	0	-	NA
262	Mumtaz Ahmad Ansari	10/20/2019	292,176	107,556	Service Provider	-	-	NO	-	-	-	184,620	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
263	Nipen Mandal	11/4/2019	250,773	250,773	Service Provider	-	-	NO	-	-	-	0	-	NA
264	Prism Johnson Limited	11/4/2019	2,594,527	2,338,863	Supplier of goods	-	-	NO	-	-	-	255,664	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
265	Raj Automobiles	10/17/2019	402,796	402,796	Supplier of goods	-	-	NO	-	-	-	0	-	NA
266	Ramya Traders	10/17/2019	950,923	753,544	Supplier of goods	-	-	NO	-	-	-	197,379	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
267	M/S Shree Ram Concrete	12/10/2019	645,106	645,106	Supplier of goods	-	-	NO	-	-	-	0	-	NA
268	Shree Vinayak Traders	10/22/2019	4,400,000	4,400,000	Supplier of goods	-	-	NO	-	-	-	0	-	NA
269	V.S. Engineers	10/20/2019	280,334	280,334	Service Provider	-	-	NO	-	-	-	0	-	NA
270	B.M. Pipes Private Limited	12/14/2019	982,274	982,274	Supplier of goods	-	-	NO	-	-	-	0	-	NA
271	Tradewel Spares India Pvt.Ltd.	1/11/2020	407,360	407,360	Supplier of goods	-	-	NO	-	-	-	0	-	NA
272	Chhote Lal	10/22/2019	886,802	424,922	Service Provider	-	-	NO	-	-	-	461,880	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
273	A N Electricals	1/2/2020	814,539	279,107	Supplier of goods	-	-	NO	-	-	-	535,433	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
274	Shri Ganpati Trading Co	10/17/2019	94,471	94,353	Supplier of goods	-	-	NO	-	-	-	118	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
275	Aditya Stone Traders	10/21/2019	473,837	473,837	Supplier of goods	-	-	NO	-	-	-	0	-	NA
276	Amit Iron Store	12/29/2019	4,039,368	3,655,296	Supplier of goods	-	-	NO	-	-	-	384,072	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
277	Anurag Petroleum	1/21/2020	263,800	263,800	Supplier of goods	-	-	NO	-	-	-	0	-	NA
278	Ndcon Construction	1/23/2020	1,115,868	1,115,868	Supplier of goods	-	-	NO	-	-	-	0	-	NA
279	Kyk Promoters	10/22/2019	3,876,025	3,876,025	Supplier of goods	-	-	NO	-	-	-	0	-	NA
280	National Security Depository Limited	12/13/2019	15,930	15,930	Service Provider	-	-	NO	-	-	-	0	-	NA
281	Rmg Steels Pvt. Ltd.	1/20/2020	968,748	626,855	Supplier of goods	-	-	NO	-	-	-	341,893	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
282	Schindler India Pvt.Ltd.	1/25/2020	282,268	277,428	Service Provider	-	-	NO	-	-	-	4,840	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
283	Crompton Greaves Consumer Electricals Limited	1/6/2020	1,184,962	890,261	Supplier of goods	-	-	NO	-	-	-	294,701	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
284	Shiv Builders	1/6/2020	1,018,900	886,676	Supplier of goods	-	-	NO	-	-	-	132,224	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
285	Girish Kumar	2/27/2020	3,447,830	3,073,720	Service Provider	-	-	NO	-	-	-	374,110	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
286	Starbigbloc Building Material P.Ltd	3/3/2020	1,669,913	1,669,913	Supplier of goods	-	-	NO	-	-	-	0	-	NA
287	A R Sales Prop.	10/22/2019	320,638	320,460	Supplier of goods	-	-	NO	-	-	-	178	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
288	Satyam Earthmovers	10/21/2019	207,680	207,680	Supplier of goods	-	-	NO	-	-	-	0	-	NA
289	Ram Chandra Batra And Vijay Batra	3/5/2020	15,440,430	7,430,000	Supplier of goods	-	-	NO	-	-	-	8,010,430	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
290	Sunil Kumar Mahto	10/18/2019	625,000	505,463	Service Provider	-	-	NO	-	-	-	119,537	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
291	Spc Electrotech Pvt Ltd	5/11/2020	357,323	357,323	Supplier of goods	-	-	NO	-	-	-	0	-	NA
292	Jain Spun Pipe Industries	5/18/2020	923,082	769,235	Supplier of goods	-	-	NO	-	-	-	153,847	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
293	Brij kishore and Co.	10/21/2019	2,972,100	1,833,814	Supplier of goods	-	-	NO	-	-	-	1,138,286	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
294	Mahalaxmi Brick Field,	10/19/2019	1,073,505	1,073,505	Supplier of goods	-	-	NO	-	-	-	0	-	NA
295	Raj Shri RMC Infrabuild Pvt Ltd,	10/21/2019	442,188	442,129	Supplier of goods	-	-	NO	-	-	-	59	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
296	DC Engineering Works	7/13/2019	2,943,630	2,943,630	Service Provider	-	-	NO	-	-	-	0	-	NA
297	SUNRISE GANGSAW STONE	10/21/2019	589,337	589,337	Supplier of goods	-	-	NO	-	-	-	0	-	NA
298	Bhagwan Das	10/21/2019	856,800	840,769	Supplier of goods	-	-	NO	-	-	-	16,032	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
299	Planet Design ,	3/21/2020	2,774,488	2,774,488	Supplier of Goods And Services	-	-	NO	-	-	-	0	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
300	Girdhari Lal Sharma	10/17/2019	116,212	116,212	Service Provider	-	-	NO	-	-	-	0	-	NA
301	Kisan Dnet India Pvt Ltd	8/6/2020	1,216,489	1,216,489	Supplier of goods	-	-	NO	-	-	-	0	-	NA
302	Thyssenkrupp Elevator	8/25/2020	938,162	938,162	Service Provider	-	-	NO	-	-	-	0	-	NA
303	Disha Agencies	11/5/2019	489,548	489,548	Supplier of goods	-	-	NO	-	-	-	0	-	NA
304	Ajay Kumar	18.10.2019	292,766	273,424	Service Provider	-	-	NO	-	-	-	19,342	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.

305	Narayana Singh	10/19/2019	249,968	10,456	Service Provider	-	-	NO	-	-	-	239,512	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
306	Pankaj Kumar	10/19/2019	263,293	263,293	Service Provider	-	-	NO	-	-	-	0	-	NA
307	Bhagwan das	10/16/2019	500,000	41,210	Service Provider	-	-	NO	-	-	-	458,790	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
308	Chahat Chaudhary Tour and Travels	10/19/2019	112,060	110,155	Service Provider	-	-	NO	-	-	-	1,905	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
309	Deepak Kumar Mahto	10/18/2019	145,000	144,184	Service Provider	-	-	NO	-	-	-	816	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
310	Geetanjali Spun Pipes	21.10.2019	288,766	250,000	Supplier of goods	-	-	NO	-	-	-	38,766	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
311	Johnson Lifts Private Ltd	10/16/2019	899,045	899,045	Supplier of goods	-	-	NO	-	-	-	0	-	NA
312	Katyal Koncrete	21.10.2019	21,850	21,850	Supplier of goods	-	-	NO	-	-	-	0	-	NA
313	Katyal Pipe Corporation,	21.10.2019	109,870	109,870	Supplier of goods	-	-	NO	-	-	-	0	-	NA
314	Usha Spun Pipes,	21.10.2019	161,582	161,582	Supplier of goods	-	-	NO	-	-	-	0	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
315	Kanal Carriers ,	21.10.2019	1,875,000	1,875,000	Supplier of goods	-	-	NO	-	-	-	0	-	NA
316	Real Park Land Build Pvt Ltd	19.10.2019	1,000,000	176,241	Supplier of Goods And Services	-	-	NO	-	-	-	823,759	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
317	Aostaf Industries Ltd	18.10.2019	29,287,203	29,287,203	Supplier of goods	-	-	NO	-	-	-	0	-	NA
318	Arun Roy	21.10.2019	1,100,000	999,060	Service Provider	-	-	NO	-	-	-	100,940	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
319	Dalal Builders Pvt Ltd	19.10.2019	6,976,125	4,778,168	Service Provider	-	-	NO	-	-	-	2,197,957	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
320	Dalal Tiles Industries	19.10.2019	1,703,231	1,703,231	Supplier of goods	-	-	NO	-	-	-	0	-	NA
321	Gyanesh Gupta & Company	18.10.2019	5,900	5,400	Service Provider	-	-	NO	-	-	-	500	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
322	Moti Oil Company	21.10.2019	75,000	0	Supplier of goods	-	-	NO	-	-	-	75,000	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
323	P S Jain & Sons,	19.10.2019	2,102,956	2,102,950	Supplier of goods	-	-	NO	-	-	-	6	-	NA
324	S R Stones	21.10.2019	1,127,435	1,053,280	Supplier of goods	-	-	NO	-	-	-	74,155	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
325	Md Sadique	21.10.2019	335,000	186,884	Service Provider	-	-	NO	-	-	-	148,116	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
326	Mittal Stone	15.10.2019	2,500,000	2,274,880	Supplier of goods	-	-	NO	-	-	-	225,120	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
327	Asha Sharma (Asha Power Systems)	14.10.2019	77,880	77,880	Supplier of goods	-	-	NO	-	-	-	0	-	NA
328	OHAB Mahalkar	29.10.2019	709,000	699,638	Service Provider	-	-	NO	-	-	-	9,362	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
329	BSES Rajdhani Power Ltd, BSES	9/2/2020	435,406	327,373	Service Provider	-	-	NO	-	-	-	108,033	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
330	buildcon equipments	9/19/2020	222,905	200,100	Supplier of goods	-	-	NO	-	-	-	22,805	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
331	Riya Trading company,	9/24/2020	503,583	503,583	Supplier of goods	-	-	NO	-	-	-	0	-	NA
332	Parneshwar Pandit	9/26/2020	62,336	62,336	Service Provider	-	-	NO	-	-	-	0	-	NA
333	Dhiman construction	9/29/2020	907,000	0	Service Provider	-	-	NO	-	-	-	907,000	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
334	AAS Greens	10/23/2020	346,534	334,196	Supplier of goods	-	-	NO	-	-	-	12,338	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
335	Rajat International	12/1/2020	9,074,839	0	Supplier of goods	-	-	NO	-	-	-	9,074,839	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
336	Ravindra RCC Products	1/2/2021	255,364	199,092	Supplier of goods	-	-	NO	-	-	-	56,272	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
337	Novateur Electrical & Digital Systems Pvt Lid	3/16/2021	1,890,837	1,744,579	Supplier of goods	-	-	NO	-	-	-	146,258	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
338	Delhi test House	4/12/2021	365,000	269,126	Supplier of goods	-	-	NO	-	-	-	95,874	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
339	Kalinga Cables & Conduit Company	3/1/2022	667,778	667,778	Supplier of goods	-	-	NO	-	-	-	0	-	NA
340	M/s Alfa Interiors Pvt Lid	3/1/2022	1,229,497	777,000	Supplier of goods	-	-	NO	-	-	-	452,497	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
341	Grey water solutions Pvt Ltd	3/1/2022	390,804	326,940	Supplier of goods	-	-	NO	-	-	-	63,864	-	Supporting documents to substantiate the unverified claimed amount are not sufficient.
342	Godrej & Boyce Manufacturing Company Limited	7/20/2022	404,147	28,249	Supplier of goods	-	-	NO	-	-	-	375,898	-	
343	HLL Lifecare Limited	14/11/2019	90,248,464	0	Mobilization advance	-	-	NO	-	-	-	90,248,464	-	
344	HLL Infra tech Services	14/11/2019	192,334,697	0	Mobilization advance	-	-	NO	-	-	-	192,334,697	-	
	TOTAL		806,885,572	443,816,579								365,676,903	-	