





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					
78	B.Venkateswara Rao	07-02-2023	1,55,56,710	-	Operational Debt	-	-	-	-	-	-	-	1,55,56,710	
79	Miki Steel Works Private Limited	07-02-2023	68,93,990	57,53,601	Operational Debt	-	-	-	-	-	-	-	11,40,389	
80	Bihar State Road Development Corporation Limited	08-02-2023	3,79,24,99,606	-	Operational Debt	-	-	-	-	-	-	-	3,79,24,99,606	
81	Amol Constructions	08-02-2023	17,47,733	15,78,355	Operational Debt	-	-	-	-	-	-	-	1,69,378	
82	Ravi Constructions	08-02-2023	82,05,994	6,60,791	Operational Debt	-	-	-	-	-	-	60,99,720	14,45,483	
83	Rishab Industries	09-02-2023	15,86,187	15,86,187	Operational Debt	-	-	-	-	-	-	-	-	
84	Prakashdeep Associates	09-02-2023	47,78,547	47,78,547	Operational Debt	-	-	-	-	-	-	-	-	
85	Md Naushad Ali (NCC Oils)	09-02-2023	18,83,281	12,41,187	Operational Debt	-	-	-	-	-	-	-	6,42,094	
86	Vansh Steels	09-02-2023	22,18,179	22,18,179	Operational Debt	-	-	-	-	-	-	-	-	
87	Radhey Raman Steel Suppliers	09-02-2023	18,53,756	18,53,756	Operational Debt	-	-	-	-	-	-	-	-	Claim revised on 22.02.2023
88	Richa Construction & Suppliers	09-02-2023	43,751	43,751	Operational Debt	-	-	-	-	-	-	-	-	
89	Renuka Cement Limited	09-02-2023	5,00,00,000	5,00,00,000	Operational Debt	-	-	-	-	-	-	-	-	
90	Royale Enterprises	09-02-2023	40,655	26,128	Operational Debt	-	-	-	-	-	-	-	14,527	
91	M. S. Solutions	09-02-2023	24,880	18,560	Operational Debt	-	-	-	-	-	-	-	6,320	
92	Orient Traders	09-02-2023	66,151	66,151	Operational Debt	-	-	-	-	-	-	-	-	
93	Vinayaka Agencies	09-02-2023	36,306	36,306	Operational Debt	-	-	-	-	-	-	-	-	
94	Sri Sai Mitra Travels	10-02-2023	45,234	-	Operational Debt	-	-	-	-	-	-	-	45,234	
95	Sree Laxminarsimha Printers	10-02-2023	40,474	40,474	Operational Debt	-	-	-	-	-	-	-	-	
96	SPC Pest Control Services	10-02-2023	81,640	64,092	Operational Debt	-	-	-	-	-	-	-	17,548	
97	SVS Computer Services	10-02-2023	11,250	6,920	Operational Debt	-	-	-	-	-	-	-	4,330	
98	Project Cargo Logistics	10-02-2023	4,48,500	4,48,500	Operational Debt	-	-	-	-	-	-	-	-	
99	Neeraj Kumar	10-02-2023	79,889	79,889	Operational Debt	-	-	-	-	-	-	-	-	
100	Ranihati Construction Pvt Ltd	10-02-2023	20,75,210	20,75,210	Operational Debt	-	-	-	-	-	-	-	-	Claim revised on 28.02.2023
101	Vyankatesh Bardana Shop	10-02-2023	22,45,574	22,45,574	Operational Debt	-	-	-	-	-	-	-	-	
102	Ecofuel Technocrats	11-02-2023	2,23,61,296	80,04,474	Operational Debt	-	-	-	-	-	-	-	1,43,56,822	
103	Sri Ganesh Timber Depot and Furniture Works	11-02-2023	24,28,182	21,59,349	Operational Debt	-	-	-	-	-	-	-	2,68,833	
104	Sri Krishna Engineering Company and Others	11-02-2023	30,91,402	9,79,351	Operational Debt	-	-	-	-	-	-	21,12,051	-	
105	Indarkumar	13-02-2023	1,40,163	1,40,163	Operational Debt	-	-	-	-	-	-	-	-	
106	Desh Premi Traders	13-02-2023	43,43,979	43,43,979	Operational Debt	-	-	-	-	-	-	-	-	
107	Deep Roadlines	15-02-2023	32,02,951	17,20,802	Operational Debt	-	-	-	-	-	-	-	14,82,149	
108	Dharvik Infrastructures Pvt. Ltd.	14-02-2023	11,34,792	9,38,137	Operational Debt	-	-	-	-	-	-	1,96,655	-	
109	Kashi Realtors Private Limited	14-02-2023	23,55,697	19,53,669	Operational Debt	-	-	-	-	-	-	4,02,028	-	
110	Falcon Solutions	14-02-2023	3,59,656	3,59,656	Operational Debt	-	-	-	-	-	-	-	-	Revised claim received on 21-02-2023
111	Redland Associates	14-02-2023	4,45,575	4,45,575	Operational Debt	-	-	-	-	-	-	-	-	
112	S K Systems	15-02-2023	18,384	18,384	Operational Debt	-	-	-	-	-	-	-	-	
113	Laxmi Pyramid Security Force Pvt Ltd	15-02-2023	6,77,065	4,81,008	Operational Debt	-	-	-	-	-	-	-	1,96,057	
114	Nysa Consumer Products Pvt Ltd	15-02-2023	16,139	16,139	Operational Debt	-	-	-	-	-	-	-	-	
115	Ashish Kumar Dwivedi	16-02-2023	1,22,336	1,22,336	Operational Debt	-	-	-	-	-	-	-	-	
116	Haldhar Infotech	16-02-2023	33,58,697	33,58,697	Operational Debt	-	-	-	-	-	-	-	-	Claim revised on 03.06.2023





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203	Tanishq Infratech	25-03-2023	3,22,350	3,22,350	Operational Debt	-	-	-	-	-	-	-	-	-
204	JHT Infrastructures	26-03-2023	1,16,22,919	67,93,337	Operational Debt	-	-	-	-	-	-	-	48,29,582	-
205	Anmol Construction (BHARAT SHIVHARE)	26-03-2023	4,93,73,205	-	Operational Debt	-	-	-	-	-	-	-	4,93,73,205	-
206	Anmol Construction	26-03-2023	53,40,327	34,50,324	Operational Debt	-	-	-	-	-	-	-	18,90,003	-
207	BHAGWATI TRADERS	26-03-2023	1,50,256	1,50,256	Operational Debt	-	-	-	-	-	-	-	-	-
208	Chetak Infra Carrier	27-03-2023	55,70,669	55,70,669	Operational Debt	-	-	-	-	-	-	-	-	-
209	Prism Johnson limited	27-03-2023	3,71,361	-	Operational Debt	-	-	-	-	-	-	-	3,71,361	-
210	Ambey Electric & Hardware Stores	27-03-2023	6,52,276	5,58,606	Operational Debt	-	-	-	-	-	-	-	93,670	-
211	Mahender Singh Enterprises	28-03-2023	15,77,400	15,77,400	Operational Debt	-	-	-	-	-	-	-	-0	-
212	Trikuta Stone Crusher	28-03-2023	11,44,069	11,44,069	Operational Debt	-	-	-	-	-	-	-	-	-
213	Rahul Steels	29-03-2023	25,46,667	25,46,667	Operational Debt	-	-	-	-	-	-	-	-	-
214	Agarwal Steel Corporation	29-03-2023	41,69,291	41,69,291	Operational Debt	-	-	-	-	-	-	-	-	-
215	Sanjay & Bros	29-03-2023	1,09,50,141	1,09,50,141	Operational Debt	-	-	-	-	-	-	-	-	-
216	C.C.R Construction	29-03-2023	10,40,780	10,40,780	Operational Debt	-	-	-	-	-	-	-	-	-
217	Ram Murty Agency	30-03-2023	9,10,298	9,10,298	Operational Debt	-	-	-	-	-	-	-	-	-
218	IDBI Trusteeship Services Limited	31-03-2023	2,95,000	2,95,000	Operational Debt	-	-	-	-	-	-	-	-	-
219	Om Aasha Construction Company	31-03-2023	7,50,953	6,19,883	Operational Debt	-	-	-	-	-	-	-	1,31,070	-
220	Bhumishakti Nirman Private Limited	31-03-2023	3,80,418	3,80,418	Operational Debt	-	-	-	-	-	-	-	-	-
221	Sri Krupa Constructions	31-03-2023	8,97,000	8,97,000	Operational Debt	-	-	-	-	-	-	-	-	-
222	Ridhima Construction	01-04-2023	30,580	30,580	Operational Debt	-	-	-	-	-	-	-	-	-
223	Sambhu Maity	01-04-2023	20,82,223	20,82,223	Operational Debt	-	-	-	-	-	-	-	-	-
224	Toni Constructions	01-04-2023	37,90,405	1,67,248	Operational Debt	-	-	-	-	-	-	-	36,23,157	-
225	Shiva Welding Works	01-04-2023	1,00,970	1,00,970	Operational Debt	-	-	-	-	-	-	-	-	-
226	Ramesh Chandra Verma	02-04-2023	3,93,867	3,93,867	Operational Debt	-	-	-	-	-	-	-	-	-
227	Vipul Construction	05-04-2023	1,56,080	1,56,080	Operational Debt	-	-	-	-	-	-	-	-	-
228	BKG & Associates	06-04-2023	19,733	19,733	Operational Debt	-	-	-	-	-	-	-	-	-
229	Chennareddy Krishna Reddy	06-04-2023	12,81,261	12,81,261	Operational Debt	-	-	-	-	-	-	-	-	-
230	Pranitha Security Management Services	06-04-2023	3,42,799	3,42,799	Operational Debt	-	-	-	-	-	-	-	-	-
231	Krishna Kumnar Singh	07-04-2023	11,27,508	11,27,508	Operational Debt	-	-	-	-	-	-	-	-	-
232	Ashish Enterprises	07-04-2023	1,27,73,735	1,27,73,735	Operational Debt	-	-	-	-	-	-	-	-	-
233	Automark Industries (India) Private Limited	07-04-2023	33,58,321	12,69,483	Operational Debt	-	-	-	-	-	-	-	20,88,838	-
234	Sumyira Stone Crusher	07-04-2023	9,01,641	9,01,641	Operational Debt	-	-	-	-	-	-	-	-	-
235	T Ramachandra Reddy	10-04-2023	4,82,089	2,82,089	Operational Debt	-	-	-	-	-	-	-	2,00,000	-
236	Suraj Enterprises	10-04-2023	1,88,755	1,88,755	Operational Debt	-	-	-	-	-	-	-	-	-
237	Asha Singh	11-04-2023	1,29,755	1,06,723	Operational Debt	-	-	-	-	-	-	-	23,032	-
238	B.B.Construction and Infrastructure	11-04-2023	63,31,172	38,98,724	Operational Debt	-	-	-	-	-	-	16,75,899	7,56,549	-
239	Maa Tara Intelligent Security Pvt Ltd	12-04-2023	12,84,948	11,04,378	Operational Debt	-	-	-	-	-	-	-	1,80,570	-
240	Dhaliwal Enterprises	12-04-2023	4,88,99,743	4,79,87,361	Operational Debt	-	-	-	-	-	-	-	9,12,382	-
241	New Satnam Handling and Logiways Private Limited	13-04-2023	4,06,63,402	3,65,11,510	Operational Debt	-	-	-	-	-	-	-	41,51,892	-
242	Sanjay Kumar Singh	13-04-2023	46,93,926	27,43,224	Operational Debt	-	-	-	-	-	-	-	19,50,702	-
243	Pradip Kumar	13-04-2023	20,49,386	11,91,506	Operational Debt	-	-	-	-	-	-	-	8,57,880	-
244	Kapil Kumar	13-04-2023	3,90,888	3,90,888	Operational Debt	-	-	-	-	-	-	-	-	-
245	Jalnidhi Bitumen Specialities Pvt. Ltd.	14-04-2023	1,34,75,742	1,07,36,976	Operational Debt	-	-	-	-	-	-	27,38,766	-	-
246	Sri Lakshmi Chethana Constructions	14-04-2023	25,02,212	11,05,652	Operational Debt	-	-	-	-	-	-	-	13,96,560	-



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292	T Rama Murthy	06-06-2023	13,80,393	13,80,393	Operational Debt	-	-	-	-	-	-	-	-	
293	Sri Ganesh Timber Depot and Furniture	09-06-2023	24,28,182	19,46,402	Operational Debt	-	-	-	-	-	-	4,81,780		
294	Apex Infralink Limited	09-06-2023	1,11,52,490	62,50,108	Operational Debt	-	-	-	-	-	-	49,02,382		
	<b>Total</b>		<b>10,45,63,57,395</b>	<b>1,98,06,07,833</b>		-	<b>20,40,96,947</b>	-	-	<b>2,95,33,22,355</b>	-	<b>23,86,51,798</b>	<b>5,28,37,75,410</b>	

1. The claim currently under verification may be admitted at a later date subject to further review of documents/information and/or receipt of additional information/documents from the respective creditors as sought by the RP