

Alfara'a Infraprojects Private Limited (In liquidation)

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
1	ABC CONSULTA	8,10,000
2	ACTIVE FIRE SERVICES	10,040
3	AIM INFOCOM SERVICES PVT LTD	4,08,199
4	AIRTALK SOLUTIONS & SERVICES PRIVATE LIMITED	34,521
5	AKASH KUMAR	1,57,300
6	AKASH MARKETING	22,351
7	ALFA DEVELOPERS	5,09,521
8	ANAND B	46,000
9	ANAND CHANDRAKANT SANAS	47,520
10	ANITA MALLICK	92,000
11	APARNA AGENCIES	877
12	ARVIND ASHOK GURAV	5,333
13	ARYA OMNITALK RADIO TRUNKING SERVICES P. LTD (BLR)	33,119
14	ARYA OMNITALK RADIO TRUNKING SERV. PVT. LTD. (MAH)	49,806
15	ASAPP INFO GLOBAL SERVICES PVT LTD	46,350
16	ASHISH ENTERPRISES	71,150
17	AV KARETHIMMAIAH	24,750
18	BAKER TILLY DHC PVT LTD	2,20,860
19	BHN CONSULTING INDIA PVT LTD	1,20,528
20	C GANESH	39,600
21	CHAYA HARIDAS KUMBHAR	30,400
22	CHINMAY NURSING HOME	16,293
23	CHIRRAVURI V V PRADEEP	10,000
24	CHOLAMANDALAM MS GENERAL INSURANCE COMPANY LIMITED	9,44,285
25	CIVIL-AID TECHNOCLINIC PRIVATE LIMITED	1,17,203
26	COMMANDOS DETECTIVE FORCE	1,28,171
27	CS NATESH K.	5,400
28	CSRL-STRUCTWEL LAB (PUNE) PRIVATE LIMITED	26,156
29	DEVINDER KUMAR JAIN	14,751
30	DHAVAL VUSSONJI & ASSOCIATES	72,000
31	DIFESA SECURITY SERVICES	552
32	DIKSHA TELECOM	7,375
33	DINDAYAL JAISWAL	3,564
34	DIVYANSHI INFRAPROJECTS LTD	2,600
35	D NAGARAJU	8,251
36	DUROCRETE ENGINEERING SERVICES PVT. LTD.	1,33,911
37	EXIM LOGISTICS INDIA	8,550
38	FASTRACK LOGISTICS (I) CORPORATION	57,600
39	GIRIKAND TRAVELS PVT LTD	3,497
40	GIRISHA	2,672
41	GLEN MARTIN D'COSTA	1,18,800
42	GLORIOSA HEALTHCARE	1,73,700
43	GOUTAMKUMAR BHAJAHARI CHAKRABORTY	14,751
44	HAMMER GUARD FORCE	20,580
45	HIGHLAND MEDIA PUBLISHERS PVT LTD	2,57,500

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
46	H P WORLD WIDE COURIER	45,155
47	IMPLEMENT DESIGN PLEXUS	13,906
48	IN TIME ELECTRICAL WORK	39,933
49	IQBALSINGH SARUPSINGH SABLOK	13,16,800
50	JACOB B	34,000
51	JAYANTILAL THAKKAR & CO.	23,600
52	JAYAVELU K P	1,07,995
53	JAY TRANSPO	53,658
54	JCA SECURITY SERVICES	2,80,562
55	KARIGARI DESIGN INC	3,33,451
56	K GOPINATH	29,946
57	KHAN GLOBLE ENGINEERING CONSULTANTS PRIVATE LIMITED	3,15,000
58	K P VENKATESH	6,28,333
59	KRISHNANAND GANGADHAR NAIK	1,69,738
60	KUMAR MADHUKUMAR MANGWANI	15,200
61	LAXMAN DATTATRAY PHALKE	2,29,975
62	MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED	1,15,875
63	MAHENDRA RUPCHAND GULATI	1,66,000
64	MANIAMMA ANANDAN	27,225
65	MANISHA PURANDARE	1,65,600
66	MANISH GUJAR	24,933
67	MARS LOGISTICS	3,24,000
68	MEENA SWAMY	81,000
69	MEHTA RUPRAJ HANSRAJ	11,83,700
70	M. NEERAV & ASSOCIATES	36,000
71	MOHAN C	4,796
72	MRUNALINI ANAND WANI	91,500
73	M T HIRING SERVICES	9,800
74	MUKTAI TOURS & TRAVELS	2,14,257
75	MUNIYAPPA HN	19,000
76	N G PAI	18,546
77	N RAVINDRA	67,830
78	N V MUNIYAPPA	3,115
79	OV TOURS & TRAVELS	24,749
80	PANCHSHIL TOURS & TRAVELS	10,354
81	PARIMALA K	42,240
82	POOJA KISHORE BUDHWANI	10,800
83	RAJMUDRA TOURS & TRAVELS PVT LTD	2,83,917
84	RASHESH K. GANDHI	45,000
85	REDDY REAL ESTATE CONSULTANCY	20,250
86	RELIANCE INFRASTRUCTURE LIMITED	1,34,259
87	SHILPA SHENDE	18,023
88	RINESH L MALEKAR	6,678
89	RITCO TRAVELS & TOURS PVT LTD	26,027
90	ROHIT GONDHIYA & ASSOCIATES	28,702
91	SACHIN BHALCHANDRA PACHPUTE	1,12,000

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
92	SAIDEEP SERVICES	1,41,906
93	SAMBASIVARAO INAGANTI	30,526
94	SAMBHAJI SHAMRAO PATIL	46,600
95	SAMPANGIRAMA	1,80,000
96	SANAULLA	16,760
97	SANJAY SURESH PATKAR	25,200
98	SANTOSH BABAJI MHADE	44,850
99	SANTOSH KHATAVKAR & CO.	6,750
100	SARASWATHI M	5,97,436
101	SAROJAKUMAR SWAIN	8,010
102	S DEVI	9,68,894
103	SHANKAR DAGDU MOKATE	3,30,750
104	SHILTON ROYALE	43,341
105	SHIVSHAMBHO SUPPLIERS TOURS & TRAVELS	2,87,166
106	SHREE SADGURU TOURS & TRAVELS	7,14,524
107	SHREE SAI SECURITY SERVICE	3,32,464
108	SHRINIVAS T MANE	6,750
109	SHRUTHI G	44,226
110	SHUBHAJEET ENTERPRISES	3,02,109
111	SIMON PETER DSOUZA	76,500
112	SIMRAN ENTERPRISES	21,90,240
113	S.K. TRAVELS	3,52,984
114	SKY TRACK CABLE VISION	8,250
115	SMARTEST CONSULTANTS	7,992
116	SOMNATH SHIVAJI DHORE	68,850
117	SPECTRUM TECHNO CONSULTANTS PVT LTD	7,84,940
118	SRI NAVEEN TRANSPORT	21,500
119	SRINIVASIAH D	494
120	SRI SCIENTECH SERVICES	12,150
121	STRUCTWEL DESIGNERS & CONSULTANTS PVT LTD. (BLR)	46,523
122	SURYAPRAKASH C LOHIYA	54,000
123	SUSANTA PALLEI	11,167
124	TAPAS KUMAR DAS	14,850
125	TOP INDUSTRIAL PROTECTION SECURITY GROUP	67,143
126	TOTAL BID SOLUTIONS	13,48,400
127	TRAVEL INDIA	2,862
128	USHAKINI J	13,000
129	VEDANT SURVEY CONSULTANCY	1,71,500
130	VERONICA N NUNES	50,994
131	VIJAYA LAXMAN DEVASTHALI	22,011
132	VIJAY BABURAO SHEWALE	3,28,000
133	VIJAY KUMAR M (RENT PAYABLE)	6,891
134	VINAYAK R. NAIK	26,571
135	VISHWAS DESHPANDE	10,000
136	VIVEK KASHINATH BAWGE	9,680
137	V.K. INSTRUMENTS	2,507

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
138	VODAFONE ESSAR SOUTH LTD.	83,234
139	Y ESAK	1,42,937
140	AABAIBA ENTERPRISES	3,960
141	ABBIKS SHAKE	25,583
142	ABDUL RAHIM GAJI	2,926
143	ABDUL RASID	23,015
144	ABDUR RAHAMAN	4,200
145	A B PRABHUSHANKAR	16,383
146	ABUL ALIM MOLLICK	3,500
147	ACHINTO MANDAL	3,10,162
148	A.G.ASSOCIATES	11,55,166
149	A INDIA WATERPROOFING CO.	8,09,519
150	AJEET KUMAR PAL	16,724
151	AKSHAY ENTERPRISES	7,43,353
152	ALIM KHAN	4,016
153	ALLIANCE WATER PROOFING CO.	7,47,034
154	AL-NOOR CONSTRUCTION	50,226
155	AMAR JEET RAY	10,344
156	AMBADAS GOVARDHAN DHOBAL	27,464
157	AMEER PATEL	4,639
158	AMIRUL MONDAL	22,909
159	AMIT KUMAR (CUDPK0029A)	9,713
160	AMRITA KUMAR MADHU	83,400
161	A N A ENTERPRISES	2,78,988
162	ANAND C	44,565
163	ANAND ENTERPRISES	1,779
164	ANIIRUDH CIVIL ENGINEERS AND CONTRACTORS PVT LTD	49,40,128
165	ANKUSH SAWANT	7,206
166	ANUGRAH NARAYAN YADAV	23,474
167	ANUJ ENTERPRISES	76,000
168	APEX WATERPROOFING CO.	1,00,000
169	ARC ENTERPRISES	1,13,637
170	ARCHER CRANES & EQUIPMENT (I) PVT LTD	15,89,362
171	ARUNODAYA CONSTRUCTION	6,76,833
172	ARUN PANDIT	9,215
173	ASAR INFRASTRUCTURE	5,96,635
174	ASGAR ALI ASFAQUE SHAIKH	2,54,756
175	ASHIM MONDAL	50,156
176	ASHOKDEEP ROADWAYS	9,610
177	ASHOK KUMAR CHAUDHARY	17,303
178	ASHOK KUMAR (CPSPK1771H)	87,990
179	ASK ENGINEERS	8,41,425
180	ASSASSIN PEST SERVICE	45,100
181	AVDHESH DAS GUPTA	2,56,681
182	AYODHYA MANDAL	4,961
183	AYUSH ENTERPRISES	43,401

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
184	BADAL TIKADAR	14,341
185	BADIRUDDIN	40,001
186	BALAJI CONCRETE SYSTEMS	2,67,250
187	BALAJI ENTERPRISES (ADOPY8581F)	27,38,887
188	BALAJI ENTERPRISES (APVPR0097L)	4,895
189	BALARAM MAITY	25,336
190	BALENDRA KEWAT	7,228
191	BALMIKEE PANDIT	16,482
192	BARJAHAN MALLIK	69,612
193	BASAVRAJ - ATCPB3997Q	15,680
194	B BANGARAI AH	40,929
195	BHABESH ROY	23,689
196	BHAVANI ENTERPRISES	1,39,021
197	BHISWADEB ROY	42,689
198	BHOLA SHARMA	29,773
199	BHUMISTHA INFRA SERVICES	8,67,067
200	BHUPAL NUNIYA	26,063
201	BIANCA PROJECTS (I) PVT. LTD.	1,91,663
202	BIBHASH BISWAS	1,641
203	BIBI NEELUFAR BEGAM	3,000
204	BIMAL MANDAL	33,152
205	BINDU KUMAR YADAV	7,197
206	BISHNU ROY	15,568
207	BUREAU VERITAS INDIA PRIVATE LIMITED	7,162
208	CEC CONSTRUCTIONS	8,43,451
209	CHAITANYA INSTRUMENTS PRIVATE LIMITED	58,768
210	CHAITRALI TREE MOVERS	3,99,454
211	CHAMUNDA FABRICATION	11,455
212	CHANDAN SAH	11,771
213	CHANNAPPA KAVITHASHREE	4,851
214	CLASSIC CONSTRUCTIONS	4,918
215	COLOSSUS INFRAPROJECTS.LTD	19,46,891
216	CONCRETE DURABILITY TECHNOLOGIES	57,237
217	CORPS SOLUTIONS	1,24,000
218	CREATIVE CONSTRUCTIONS	13,53,686
219	DAYAL BARMAN	17,179
220	DELBAR ALI KHAN	61,370
221	DESIGN INTERIORS	11,21,772
222	DESIGNORGAN ARCHITECTURE PRIVATE LIMITED	4,276
223	DEV ARSHAN INFRASTRUCTURE CO.	11,77,800
224	DEY ENTERPRISES	1,92,103
225	DILIP ORAON	1,24,526
226	DINESH YADAV	21,218
227	DIPAK ROY (BIFPD5854B)	1,808
228	DIVYA CONSTRUCTION	6,899
229	DMN PAINTERS	1,73,913

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
230	DOLDEV ENTERPRISES	50,000
231	DRIPLESS WATERPROOFING CORPORATION	72,355
232	D. S. CONSTRUCTION	3,371
233	ELECTROMEK ENGINEERING PVT.LTD.	85,85,453
234	ELEMENT CONSULTANCY SERVICES	1,07,651
235	ELITE TECHNO FABS	19,824
236	ENAMUL KHAN	18,408
237	E RAMULU	59,569
238	E.R.S.I FINISHING WORK	1,30,994
239	EUROKA CRANE SERVICE PVT. LTD.	63,457
240	EXIM LOGISTICS PRIVATE LIMITED	1,62,400
241	EXTENSIVE COPIER	31,663
242	FABTECH INFRASTRUCTURE WORKS LLP	21,51,549
243	FAIZ CONSTRUCTION	38,186
244	FAKLUL MALITYA	24,348
245	FEDDERS LLOYD CORPORATION LTD.	28,35,352
246	FULBADAN YADAV	2,070
247	FULSAR REHAMAN	73,786
248	GAFFAR MANDAL	2,967
249	GAJANAND SINGH	4,010
250	GANESH CONSTRUCTION - ACWPU8240Q	10,660
251	GANGAA WATER SUPPLY	24,820
252	GANGA DHAR BARIK	3,145
253	GHULAM HUSSAIN SHAMSI	24,431
254	G.K. DISTRIBUTORS	35,460
255	GLT AQUA PVT. LTD.	16,117
256	G MALLESH	9,023
257	GOLAM MOSTAFA	11,974
258	GOLAM SAFIK SEKH	6,643
259	GOODWILL ENGINEERING ENTERPRISES	1,09,388
260	GOURI CONSTRUCTION CO	90,022
261	GOVIND PANCHAL	2,200
262	GRD PARTH SARATHI LOGISTICS INDIA PRIVATE LIMITED	16,000
263	G.R EARTH MOVER	9,260
264	GREY WATER SOLUTIONS PVT. LTD.	2,60,682
265	G SADIQULISLAM	4,568
266	GULJAR HOSEN SEKH	10,568
267	GUMAN SINGH JATAV	12,539
268	GUPTESH BRAHME	10,800
269	GURURAJ WATER SUPPLY	2,06,550
270	HARINANDAN PANDIT	8,898
271	HAROON	13,628
272	HASNAIN TRANSPORT	22,176
273	HINCHHLAL KUSHWAHA	81,745
274	HIRA MONDAL	2,153
275	HRUDANANDA MOHANTY	10,751

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
276	HRUSHIKESH PALAI	1,55,172
277	IMTYAZ BASHA L F	2,692
278	INVINCIBLE BUSINESS SOLUTIONS PVT. LTD.	36,00,197
279	ISHA SHEKH	10,923
280	ISHFA CONTRACTORS	21,000
281	JABBAR	22,524
282	JAHANGIR HOSSAIN	50,916
283	JALCARE BEVERAGES	4,515
284	JAMAL KHAN DECORATORS	92,635
285	JAMILA MUBARAK SAYYAD CONSTRUCTION	1,00,000
286	JANKI PRASAD	7,705
287	JAVIDRAJA	13,004
288	JAY GANESH CRANE SERVICE	2,99,976
289	JAY TULJA BHAVANI	2,92,717
290	JEETENDRA KUMAR CHOUDHARY	99,690
291	JIAUL HOQUE	28,742
292	JITENDRA KUMAR SWAIN	3,790
293	JITESH M GODAMBE	1,49,094
294	JIYAUL	74,442
295	JNK LIFTERS PVT LTD	1,50,000
296	JOGINDER MANJHI	8,426
297	KABIR KHAN	69,444
298	KALINDI CHARAN DAS	12,156
299	KALPAK ENGINEERS	19,655
300	KALYANI GLOBAL ENGINEERING PVT LTD	2,30,806
301	KALYAN ROY	4,318
302	KAMAL BARMAN	53,726
303	KANAKIA CONSTRUCTION	77,147
304	KANHAIYA PRASAD MANDAL	16,447
305	KANSE & COMPANY	35,000
306	KHAN INTERIOR INFRA	1,58,867
307	KHORSED SEKH	3,965
308	KIRAN CONSTRUCTION	43,012
309	KIRAN TRANSPORT SERVICE	6,000
310	KIRTI CREATORS PVT. LTD.	9,551
311	KISAN DATTU MHATRE	4,19,250
312	KISHAN SATYANARAYAN RAI	4,500
313	KISHOR KUMAR BISWAS	14,101
314	KISHOR MANDAL	1,02,052
315	K KURUMIAIAH	25,414
316	K. MOHD. WAHEED UR REHMAN	18,81,803
317	KOTLA RAJU	1,02,595
318	KOWSAR ALI	1,184
319	KRUSHNA CHANDRA SAHOO	40,172
320	KULKARNI PUMPS CORPORATION	2,535
321	KUMAR GAURAV GUPTA	26,472

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
322	KUMAR RAJ	10,113
323	LAL BABU PANDIT	14,660
324	LAXMI ENGINEERS	54,944
325	LIBRA ASSOCIATES	1,53,17,095
326	LOTUS INFRA	44,031
327	LSK PROJECT PVT. LTD.	80,875
328	LURAPANDIT ANILAKUMAR	6,693
329	MAA ENTERPRISE (ADAPM9740J)	12,474
330	MAHARASHTRA IND. ENGG. SERVICES	2,700
331	MAHAVIR	29,280
332	MAJHARUL ISLAM	29,000
333	MANATOSH KHATUA	5,147
334	MANGAL MANJHI	11,202
335	MANIRUL MANDAL	13,226
336	MANISH ENTERPRISES (AJSPG4375M)	1,97,977
337	MANTU MIYAN	2,28,980
338	MARK CORPORATION	23,29,253
339	MAYURI ROADLINES	5,08,620
340	M.B. KARANDE	16,71,427
341	MD ABDUL HAKIM	5,219
342	MD ALAUL HOQUE	28,374
343	MD BARKAT KHAN	5,506
344	MD INTIZAR ALAM	39,859
345	MD MAHABUB SK	9,102
346	MD MAHABUL ISLAM	1,04,490
347	MD MAIDUL SHAH	5,448
348	MD MANIK SK	18,208
349	MD MARGOOB ALAM	2,076
350	MD MORSALIM	10,400
351	MD NAIMUDDIN SK	4,693
352	MD SEFARUL HAQUE	11,173
353	MD TARIQUE ALAM	17,189
354	MEHEFEJUL HAQUE	16,908
355	MEZBAN ENTERPRISES	8,232
356	MFC TRANSPORT PRIVATE LIMITED	1,69,000
357	MINAKETAN SUR	8,312
358	M.M. ELECTRICALS	9,054
359	MNC CONSTRUCTION	6,20,945
360	MOHAMMAD ALFAJ HUSSAIN FARUKI	2,10,439
361	MOHAMMAD SULEMAN	4,49,737
362	MOHAMMED MOHSIM	6,808
363	MOHAMMED MUZAMMIL ASHRAF	4,298
364	MOHAN KUMAR G R	1,644
365	MOHD IFTEKAR ALAM	71,239
366	MOHD NAZIM HUSSAIN	55,676
367	MOHD RAFIQ ANSARI	9,61,679

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
368	MOHD. SAHEED KHAN	1,38,339
369	MOKSEDUL HAQUE	2,714
370	MO MANAJAR ALAM	8,910
371	MOMINUL HOQUE	8,543
372	MONOTOSH MALLIK	26,253
373	MORYA ENTERPRISES	9,295
374	M R CONSTRUCTION (ABAFM1270D)	1,13,438
375	M R ENTERPRISES	2,02,845
376	M. R. PATEL ENGINEERING CO (PRO. MOHAMMED IRSHAD)	1,01,111
377	M S JAISWAL FABRICATION	98,971
378	M/S RIGHT FORMWORK & SCAFFOLD SYSTEMS	15,000
379	MUKUL MANDAL	1,940
380	MUNSHI HERBMROM	1,00,438
381	MURARI SHAH	5,029
382	NAITEEK TRANSPORT	69,422
383	NARENDRA PARIDA	27,683
384	NASIM ANSARI	5,240
385	NATHURAM BISWAS	69,516
386	NATIONAL INTERIORS (MUMBAI)	3,52,180
387	NAVAIR INTERNATIONAL PVT LTD	2,24,756
388	NAVEEN EARTH MOVERS	45,213
389	NEERAJ KUMAR	10,501
390	NEHA ENTERPRISES	40,348
391	NEWAGE CONSTRUCTION EQUIPMENT ENG CO	14,05,101
392	NIMAI ROY	6,645
393	NIMBUS EARTHMOVERS & CONSTRUCTION	3,17,93,126
394	NIRMAL GOPE	1,185
395	NIRMAL ORAON	10,290
396	NOBLE PROTECTIVE SYSTEM	2,11,172
397	NOOR CONSTRUCTION CO.	24,022
398	N. PRADEEPKUMAR	10,384
399	NUNDEV YADAV	14,598
400	NURUL HOQUE	16,582
401	O D TRIPATHI	14,948
402	OM PRAKASH MAHTO	19,306
403	OM PRAKASH SIRAN	8,248
404	OM SAI ENTERPRISE	4,41,626
405	OM SAI HIRING SERVICES	43,830
406	OSMAN GANI MOLLA	4,449
407	PALASH CHANDRA MANDAL	1,85,310
408	PALE TRANSPORT SERVICE	8,560
409	PANKAJ KUMAR H ROY	1,06,548
410	PANKAJ KUMAR MUKHIA	13,043
411	PANKAJ YADAV	2,511
412	PARAMOUNT PEST CONSULTANTS PVT. LTD.	17,905
413	PARMESHWAR MANJHI	2,802

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
414	PAWAN PUTRA INTERIOR	4,356
415	PERFECT POLLUCON SERVICES	6,344
416	PERFECT WELDING & ENGINEERING WORKS	76,622
417	PEST RELIEF (INDIA) PVT.LTD.	53,100
418	PHOOL CHAND TIU	2,818
419	PINTU MOLLA	43,287
420	PRABHAS MANDAL	11,761
421	PRADEEP KUMAR BEHERA-AVQPB9005P	73,339
422	PRADEEP KUMAR SWAIN	47,322
423	PRADEEP SAHU	27,148
424	PRAKASH YADAV	8,237
425	PRAMASWAR YADAV	4,395
426	PRAMUKH SINGH	13,717
427	PRANAB GHOSH	49,801
428	PRAPTI ENVIRO SERVICES	36,108
429	PRASAD PILE PROJECTS PRIVATE LIMITED	58,211
430	PRAVIN BALAJI BIRADAR	30,120
431	PRAVIN NAGORAO KUCHE	2,35,022
432	PRIYARANJAN MONDAL	2,44,704
433	P.S.C. ENGINEERS	2,90,082
434	PULIN MANDAL - AVFPM8874J	13,629
435	PURNA ECOSYSTEMS	1,90,84,736
436	QUICKARRY LOGISTICS PRIVATE LIMITED	2,10,155
437	RABIUL ISLAM	2,53,875
438	RADHE SHIYAM MANDAL	5,683
439	RAE INTERNET SERVICE PROVIDER PVT. LTD.	1,29,603
440	RAFIKUL ISLAM (ACYPI7762H)	20,234
441	RAGHUVVEER ENTERPRISES	70,356
442	RAHAMATULLA SK	3,67,566
443	RAHEESH AHMAD	16,092
444	RAHUL CONSTRUCTION	1,86,946
445	RAHUL CONSTRUCTION (AQFPV6405K)	20,836
446	RAHUL KUMAR CHOUDHARY	13,200
447	RAJEN	74,000
448	RAJENDRA PATHARWAT	5,025
449	RAJESH KUMAR (PAN:- DOKPK7644B)	22,330
450	RAJESH RAM	57,622
451	RAJ FABRICATIONS WORKS	67,724
452	RAJIB SEKH	3,047
453	RAJKUMAR BABULAL NISAD	5,000
454	RAJ KUMAR MANDAL	18,661
455	RAJLAXMI CONSTRUCTION	4,25,656
456	RAJNANDINI GUPTA	53,434
457	RAJU V	32,904
458	RAKESH KUMAR	10,656
459	RAMAASHISH YADAV	2,930

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
460	RAMAJIVAN PASWAN	2,970
461	RAM BHAROSH PANDIT	1,175
462	RAM DEEN	3,369
463	RAMESH BISWAS (AGUPR9240D)	6,100
464	RAMESH KUMAR RAO	10,819
465	RAMESHWAR N JADHAV	56,921
466	RAM PRABESH SHARMA	4,805
467	RAM SHANKAR PANDIT	20,915
468	RAMSURAT CHOUDHARY	13,880
469	RAMU KUMAR SAH	41,180
470	RANJANKUMAR MANDAL	2,53,529
471	RANJEET ELECTRICALS	17,570
472	RATNAKAR PAL	11,425
473	RAVI LUND	1,08,009
474	RAVI YADAV	2,661
475	RETENTION MONEY PAYABLE SHYAMKUMAR PANDE A/C	54,073
476	REZABUL HAK SHEKH	1,01,498
477	R.K. CONSTRUCTION	7,22,752
478	R. K. TRANSPORT	62,716
479	ROBIN SINGH	20,309
480	ROHIM MALITYA	8,458
481	ROHIT BEDIA A/C	9,10,880
482	ROHIT KUMAR BARAL	1,27,228
483	ROTI & RAAZ ENTERPRISES	10,79,469
484	R.S. CONSTRUCTIONS	40,67,829
485	RUPENDRA NATH MANNA	2,17,829
486	RUSHABH CENTERING ACCESSORIES PVT. LTD.	1,43,476
487	SAARA ENTERPRISES	3,57,37,122
488	SADDAM	91,078
489	SAFIKUL KHAN	14,023
490	SAFIQUL ALAM	40,243
491	SAGAR BISWAS	56,368
492	SAHANGIR SEKH	24,000
493	SAHOO ENTERPRISES	6,08,407
494	SAHYADRI CONSTRUCTION COMPANY	50,208
495	SAIDUL ISLAM	4,200
496	SAIDUL SEKH	6,355
497	SAINATH ENTERPRISES	2,38,694
498	S.A.INFRASTRUCTURE	3,47,355
499	SAJAL SARKAR	2,178
500	SAMEER ENTERPRISES	11,26,511
501	SAMSHUL HAQUE	20,722
502	SANATAN SAHU	13,860
503	SANJANA TRANSPORT	51,072
504	SANJAY BARMAN	14,167
505	SANJAYKUMAR SHEMBHARE	1,96,352

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
506	SANJAY YADAV (AIPPY0292D)	31,236
507	SANTHOSH	1,030
508	SARF RAJ	10,215
509	SATYAM ENGINEERING SERVICES	3,57,107
510	SATYAM ENGINEERING SERVICES (BGHPG9454J)	25,00,157
511	S.B. ENTERPRISES	3,54,056
512	S.D.MOHOL CONSTRUCTION	3,01,474
513	SEKH ISMAIL	1,57,335
514	SEKH JAMEEL	1,907
515	SEKH RAHIM ALI	51,782
516	S ENTERPRISES	30,000
517	S.G. ENTERPRISES	66,930
518	SHAIKH MOHAMMAD AZIM	21,618
519	SHAIKH ZULFEKAR MUSTAK	9,000
520	SHANKAR P	10,125
521	SHANKAR PHOOLSING RATHOD	13,600
522	SHAN MOHAMMAD	38,373
523	SHARBAN PASWAN	15,062
524	SHASHIKANT GAJANAN MHATRE	35,000
525	SHATRUDHAN KUMAR	15,407
526	SHAURYA ENTERPRISES	31,122
527	SHIBU YADAV	13,747
528	SHISHIR MANDAL	12,390
529	SHITOLE ASSOCIATES	5,273
530	SHIVA EARTH MOVERS	12,789
531	SHIVANAND MEDALAL RAJPUT	46,938
532	SHIV PRASAD	1,065
533	SHIVPRASAD DHURIA	3,02,382
534	SHRADDHA VENTURES	9,00,114
535	SHREE CONSTRUCTION	11,87,962
536	SHREE DATTA KRUPA TRANSPORT	81,977
537	SHREE GANESH CONTRACTOR - AUJPG8182E	31,297
538	SHREE GANESH CONTRACTORS	17,750
539	SHREE GANESH ENTERPRISES	25,608
540	SHREE RAM ENTERPRISE (AVDPC8650L)	50,335
541	SHREE VINAYAK INDUSTRIAL SERVICES	22,400
542	SHREYA ENTERPRISES	4,905
543	SHRI BAPDEV MAHARAJ SWAYAMROJGAR SEVA SANSTHA	6,15,602
544	SHUBH CRANE SERVICE	1,72,200
545	SHYAMDAYAL RAMNAYAN YADAV	1,325
546	SHYAMKUMAR VIDYARTHI PANDE A/C	2,91,807
547	SIDDHESHWAR ENTERPRISES	1,17,000
548	SIKAMBAR KHAN	57,093
549	SIKRVAD RAJA BABU	22,681
550	SINGH POP SYSTEMS	8,91,861

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
551	S K HEAVY LIFTERS	1,00,552
552	SK HUSMATH HUSSAIN	5,519
553	SK RABIUL ISLAM	14,074
554	SK RIYAJ	41,217
555	SKUMAR INTERIORS	1,22,868
556	S.K. WATER SUPPLY	9,000
557	S.L.V. FABRICATORS	94,440
558	S MANJUNATHA PRASAD	2,84,412
559	SNB INFRASTRUCTURE PVT. LTD.	35,891
560	S. N. CONSTRUCTION (AZPPS6693F)	2,63,250
561	S.N.CONSTRUCTION (BLR)	34,163
562	S N ENTERPRISES (AGUPR6255N)	45,602
563	SOIL TECH	45,989
564	SOILTECH INDIA PRIVATE LIMITED	38,880
565	SONAL ENGINEERING	1,36,973
566	SQUARE FACILITIES	1,27,776
567	SRGS GROUP	57,697
568	SRI ANJANEYA SWAMY EARTH MOVERS	21,51,059
569	SRIKRISHNA T BORKAR	1,62,448
570	SRI LAKSHMI VENKATESHWARA WATER SUPPLY	18,400
571	SRI MANJUNATHA CRANE SERVICE	47,234
572	SRI SAI ENTERPRISES	15,900
573	SRI VENKATESHWARA DIGGERS	1,424
574	S S INFRASTRUCTURES	4,15,018
575	STANDARD TESTING LABORATORY	6,400
576	SUBAS MAHAPATRA	5,686
577	SUBHASH YADAV	11,306
578	SUBHAS MRIDHA	5,49,538
579	SUBIR NARENDRANATH DEBNATH	2,14,339
580	SUBODH KUMAR MISHRA	4,125
581	SUJIT KONAI	6,81,677
582	SUKANTA KUMAR BEHERA (AYBPB4601M)	1,882
583	SUMIT WELDING & FABRICATION	81,018
584	SUMUKHA ENTERPRISES	1,27,900
585	SUNDAR SAW	1,021
586	SUNIL MANDAL	1,63,706
587	SUNYABASI GOPAL	34,630
588	SUPERSTAR DECORATION	9,12,254
589	SUPRIT TUKARAM BARATE	42,248
590	SURAJ ENGINEERING	33,53,721
591	SURENDRA SINGH	21,994
592	SURESH PATEL	1,017
593	SUSHIL MANDAL	5,00,546
594	SVB EARTH MOVERS	25,468
595	SWAMI GARDEN DECORS	47,250
596	SWAPAN KUMAR MANDAL	6,481

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
597	SWARUP BIKASH PATRA	15,164
598	SYED RAFI	1,098
599	SYZYG PROJECTS PRIVATE LIMITED	1,58,31,531
600	TAPAN MANDAL	2,46,155
601	TARGET MANPOWER SOLUTIONS	11,42,324
602	TARIKUL ISLAME	1,00,085
603	UJJWAL MANDAL	6,85,648
604	UMD ENTERPRISES	25,650
605	UMESH KUMAR GUPTA	72,825
606	UMESH MOHALI	2,159
607	UMESH VISHWAKARMA	6,82,130
608	UPPU RAJU	7,652
609	VARERKAR ENTERPRISES	78,400
610	VASAMSEETI NAGAMAHESH	8,91,026
611	VEERENDRA SINGH	4,24,075
612	VEERSINGH TIU	1,23,494
613	VENKAT D BIRADAR	3,88,764
614	VENKATESHA	19,247
615	VENUS BUILDTECH INDIA PVT. LTD.	4,53,908
616	VIKRAM CONSTRUCTION CO.	1,33,400
617	VINAY YADAV (AIDPY7472P)	31,464
618	VIRENDRA SINGH	1,24,327
619	VIRENDRA YADAV	46,742
620	V. RATHNA	69,155
621	WANDHEKAR & CO	1,16,947
622	WESTERN INDIA CRANE SERVICE	5,518
623	YADAV CONSTRUCTION	7,06,434
624	YAMINI JITENDRA CHOUDHARI	4,106
625	YASHRAJ EQUIPMENT	1,50,668
626	YESHRAJ EQUIPMENT	51,741
627	Z AND J ENTERPIRSES	55,894
628	24 X 7 BATTERY POINT	50,008
629	AADCO TESTING & RESEARCH LABORATORY PVT. LTD.	8,63,432
630	AAYUSHI ENTERPRISES	98,545
631	ACCUTECH NETWORK SYSTEMS PVT. LTD.	58,355
632	ACTIVE POWER SOLUTIONS	12,000
633	AFRO ASIA EQUIPMENTS PVT LTD	2,341
634	AGNITH ENGINEERS	2,200
635	ALLIED INSTRUMENTS AND SERVICES	16,945
636	ALLWYN STATIONERY POINT	3,780
637	ALUMINIUM FORMWORK ACCESSORIES PVT LTD.	1,152
638	AMOD AGENCIES	2,82,984
639	ANOOP POTDAR WATER & COLD DRINKS SUPPLIERS	7,350
640	ARIHANT TRADING COMPANY	17,12,109
641	ARPITHA EXPORTS	16,196
642	ARSEL ARGEM	39,974

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
643	ARUN KUMAR	87,261
644	ARYAN ENTERPRISE	23,045
645	ASCENT TECHNOLOGY	3,060
646	ASHA TRANSPORT	1,881
647	ASHOKA ENTERPRISES	1,711
648	ASHOK CHOWDHURY-AJTPC0085B	19,827
649	A TO Z OFFICE SOLUTIONS	42,181
650	AVADHESH KUMAR MANDAL	3,546
651	AV COMPANY	1,28,800
652	AVINASH DEWATERING WORKS	15,300
653	BABAN KUMAR SINGH	52,821
654	BAIKUNTHA BEHERA	17,694
655	BALAJI ENTERPRISES	2,52,395
656	BALAJI IMPEX	14,394
657	BALAJI INC	55,761
658	BEDAPRAKASH KHUNTIA	17,860
659	BHAGIRATH SARKAR	19,176
660	BHAGYODAYA TRADING CORPORATION	5,983
661	BHARATHI ROCK PRODUCTS(INDIA) PVT LTD	17,407
662	BHARAT SHUTTERING & SCAFFOLDING	3,39,093
663	BHARTI INTERNATIONAL	49,288
664	BIGBLOC CONSTRUCTION LTD	32,558
665	BIKASH MANDAL-BWYPM4813J	14,922
666	BISHAN STEEL INDUSTRIES	6,511
667	B.K. CONCRETE BLOCKS & TILES	15,825
668	BMS POWER TOOLS CO	59,059
669	B.M.UDYOG	22,23,764
670	BUDDHADEB MANDAL	82,104
671	BUILDCON ENTERPRISES	76,900
672	CALI MIC INDUSTRIAL PRODUCTS	58,841
673	CANARA DIESELS & ELECTRICALS	47,672
674	CAPRICOT TECHNOLOGIES PVT. LTD	28,640
675	CHALLA SRINU - ASZPC5429N	2,55,504
676	CHANDAN KUMAR	20,790
677	CHANDER BHAN YOGESH KUMAR	6,68,751
678	CHAR BHUJA ENTERPRISES	1,24,464
679	CHIPS & BYTES INFOTECH	1,900
680	CITRION TRAVELS PVT. LTD.	92,600
681	CITY INFO SERVICES PRIVATE LTD.	2,70,522
682	CITY SCAFFOLDINGS	91,669
683	CONCEPT HIGHCON (P) LTD	4,90,113
684	CONCRETE INDIA	1,41,050
685	CONSTROLOGIX ENGINEERING AND RESEARCH SERVICES	3,82,107
686	CREATIVE ENGINEERS	28,156
687	CRYSTAL ENTERPRISES	23,183
688	CRYSTAL HARDWARE STORES	1,77,257

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
689	C S DIESEL ENGINEERING PVT LTD	3,500
690	DHRUVIN ENTERPRISE	74,747
691	DIVYA FUEL POINT	99,334
692	DIWAKAR SINGH - DOHPS7644L	13,972
693	EAGLE SCALE MANUFACTURING WORKS	5,940
694	EAKIN MONDAL	29,375
695	EJARUL SHAIKH	18,840
696	EKTA PRAKASH PANDYA	22,500
697	EKTA PRINTER	18,644
698	ELKEM SOUTH ASIA PVT LTD	2,03,883
699	ELMECH ASSOCIATES	16,660
700	E-PACK POLYMERS PVT. LTD.	28,850
701	EXCEL PETROLEUM PVT LTD	29,856
702	EXIDE POINT	1,500
703	FAIRMATE CHEMICALS PVT LTD.	11,61,470
704	FAPAL ROOFS INDIA PVT.LTD.	20,102
705	FORTUNE INDUSTRIAL SUPPLIES PVT. LTD.	69,274
706	FUSION BOUCHE	2,33,495
707	GAMBHIR CEMENT PIPE CO. PVT.LTD.	1,71,699
708	GANGA IRON & STEEL TRADING CO.LTD.	45,93,011
709	GAURI ENTERPRISES	10,02,399
710	GLAZE TECH	29,003
711	GM CRANE SERVICE	20,880
712	G M T INDUSTRIES	22,252
713	GOBINDA DEBNATH - ARKPD2043F	12,146
714	GOKULA CONCRETE BLOCKS	36,924
715	GOTTAM NAGARJUNA REDDY	27,683
716	G S ENTERPRISES(SUPPLIER)	42,91,750
717	GUPTA TILES & MARBLE STORES	2,24,970
718	HANUMAN OIL CORPORATION	31,482
719	HAPPY HARDWARE	1,83,787
720	HARIDAS BISWAS	24,948
721	HASANI TRADING COMPANY	18,965
722	HEENA WOOD & STEEL INDUSTRIES	90,860
723	HEER CORPORATION	42,716
724	HIND AUTOMOBILES	1,55,080
725	HOSSAIN SK	30,838
726	HUTAIB MACHINERY & SPARES	64,820
727	HYGIENIC SOLUTIONS	8,610
728	ICARO MACHINES INDIA PVT. LTD.	2,02,248
729	INDIAN TIMBER PRODUCTS PVT. LTD.	3,00,000
730	INDUS FILLING STATION	75,630
731	INDUSTRIAL CORPORATION	40,981
732	INSTAPOWERT LTD	23,83,440
733	INTERNATIONAL TOOLS CO.	35,817
734	ISMAIL IBRAHIM SHEIKH	39,825

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
735	J. A. ENTERPRISE	56,661
736	JAGADISH NAGARAJAIAH	47,970
737	JAGAT LAL YADAV	12,258
738	JAIBAN ORGANICS	32,359
739	JAI BHAGWAN ENTERPRISES	15,976
740	JAI FATEH GRANITES	6,714
741	JAI GANESH ISPAT & FERRO ALLOYS PVT. LTD.	23,975
742	JAI HANUMAN CONCRETE BLOCK	34,692
743	JAI HIND ENTERPRISES	15,540
744	JAINEX LIMITED	4,52,309
745	JAIN FABRICATOR	12,338
746	JAYASWAMIN MINING PRIVATE LIMITED	84,632
747	JAY ENTERPRISES	1,75,183
748	JAY TRADING CO.	98,101
749	J.R.METAL CHENNAI LTD	25,640
750	J SHARDAMMA	42,800
751	JUPITER TRADING COMPANY	82,727
752	JYOTI OIL CORPORATION	28,497
753	JYOTI WELDING CORPORATION	1,12,001
754	KAILASH ELECTRIC HARDWARE STORE	69,775
755	KAMAL INDUSTRIES	20,992
756	KCCB CIVIL CONSTRUCTIONS PVT LTD	58,622
757	KEELSON LOGISTICS	20,286
758	KHANDGE SERVICE STATION	20,763
759	K.K. STEEL TRADERS	26,925
760	K M SWAMY	94,500
761	K.P.R GROUPS	3,43,431
762	KRISHNA CONCHEM PRODUCTS PVT. LTD.	5,370
763	K. SEVANTILAL & CO.	1,55,311
764	K SWAMINATHAN KUTTI GOWNDAR	46,715
765	KUMARAN ENTERPRISES	24,255
766	KUMARA SWAMY	15,418
767	LAFARGE AGGREGATES & CONCRETE INDIA PVT. LTD.(BLR)	6,82,099
768	LAKOZEE AUTO SERVICES	3,74,795
769	LAWRENCE XAVIER	24,909
770	LEO CONCRETE	54,085
771	LIFTEC E&C INDIA PRIVATE LIMITED	97,454
772	LOKESH B.N.	47,970
773	LOKESH ELECTRIC WORKS	27,682
774	LUAN IMPEX PRIVATE LIMITED	22,445
775	M3 MARBLE & GRANITE	6,155
776	MAHABUL HOQUE SARKAR	25,628
777	MAHALAKSHMI CONCRETE BLOCKS	23,015
778	MAHESH EXTRUSIONS LIMITED	80,980
779	MAHESHWARI INDUSTRIES	5,329

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
780	MAHIMA HARDWARE	41,182
781	MAHIRA CREATIONS INC.	36,512
782	MANIRANJAN DIESEL AND SERVICE PRIVATE LTD.	38,337
783	MANOJ INFRAWORK PVT. LTD.	2,45,004
784	MANOJ SINGH	41,174
785	MANSOOR HAIZUDEEN MOHAMMAD	16,641
786	MANSOOR SHAIK	12,474
787	MARINE TACKLE AND SUPPLIES	24,751
788	MATIBUR SEK	12,292
789	M BABULAL& CO	4,45,981
790	MD KHURSHID	23,124
791	MD. MAFIJUL	12,226
792	MD MURSALIM	48,206
793	MD OWAHEDUGAMAN SK	20,440
794	MD RIYAJUDDIN	51,911
795	MEHER TOOLS & TACKLES	15,833
796	MEHTA INDUSTRIES	9,099
797	MENTONE CONCRETE	4,02,107
798	MENTONE CONCRETE PRIVATE LIMITED	1,02,381
799	MENTONE CONCRETES	1,11,132
800	MHALASKAR STONE CRUSHER	24,317
801	MICRO TECH ENGINEERING	59,700
802	MINA INCORPORATION	2,43,349
803	MIT ENTERPRISES	1,390
804	MITHUN DEBNATH	13,087
805	M.K. FIRE SERVICE	5,465
806	M M B TACKLES	15,076
807	M M ENTERPRISES	32,171
808	MNPS INDUSTRIES	3,40,452
809	M N TRANSPORT	3,09,600
810	MOBILE SHOPPE NX	80,700
811	MODERN PORT AUTOMOBILES	13,260
812	MOHAMAD ANWAR	54,587
813	MOHAMMADI SUPPLY AGENCY	64,693
814	MOHAMMAD SARIFUL ISLAM-AANPIO175K	10,671
815	MOHAN CONSTRUCTION EQUIPMENT SOLUTIONS	9,87,450
816	MOHAN THAKUR	38,339
817	MONDAL NIRMAL	28,032
818	M.P. DIESEL SERVICES	2,92,496
819	M.R. DISTRIBUTORS	21,425
820	M/S ALLIED STEEL TRADERS	20,08,696
821	M-TECH PRINT	1,200
822	MTNL	18,530
823	MUKESH AND CO.	29,94,693
824	MUKTI ENTERPRISES	40,499
825	MUSTAFA TAMIJ SAYYAD	9,085

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
826	NAASCO ENGINEERS	19,52,367
827	NAAZ GROUP WORKS	10,751
828	NAGARAJU H N	16,644
829	NARAYANI TRADING COMPANY	4,73,469
830	NATIONAL ENTERPRISES (BMYP55303M)	41,769
831	NATIONAL HIRING	20,600
832	NATIONALREADY MIX CONCRETE	1,40,584
833	NEELGIRI WOOD CRAFT	25,900
834	NEPTUNE BUILDING MATERIAL SUPPLIERS	92,776
835	NEW TECH BLOCKS	3,920
836	NEW TECH COMPUTER	25,661
837	NICOM ENGINEERING CO.	1,29,800
838	NISHIKANT S PATIL	24,750
839	NISHKA ENTERPRISE	4,050
840	NL HEALTHCARE	1,773
841	NUVOCO VISTAS CORPORATION. LTD	2,48,72,438
842	N-VISION ENTERPRISES	4,143
843	NYKA STEEL PVT LTD	72,694
844	N Z SEASONAL WEAR PVT. LTD.	21,960
845	OLIKARA LIGHTING TOWERS PRIVATE LIMITED	12,72,100
846	OM CONTROL	4,720
847	OMKAR AGENCIES	4,340
848	OM SAI ENTERPRISES (BHMP52091D)	11,00,480
849	OM SHANTI ENTERPRISES	81,354
850	ORIENT CEMENT LIMITED	3,10,801
851	OVERSEAS BUSINESS CORPORATION	1,499
852	OVERSEAS HARDWARE MART	2,575
853	PABITRA MOHAN NAIK	10,519
854	PANKAJ KUMAR YADAV	4,306
855	PANT ENTERPRISES	27,524
856	PARADIGM PROJECTS	17,823
857	PARAS ENTERPRISES	3,136
858	PARAS STEEL CORPORATION	19,428
859	PAS Developers	4,92,500
860	PATEL SERVICE STATION	11,405
861	PAVAN MACHINE TOOLS & SERVICES INDIA PRIVATE LIMITED	2,592
862	PENTAGON SYSTEM & SERVICES PVT. LTD.	25,583
863	PHOENIX FILLING STATION	58,400
864	PHOENIX INFOSOLUTIONS	1,42,700
865	PINTU NAYAK	13,785
866	PLATINUM TRAVELS	51,425
867	P & M METAL DOORS PRIVATE LIMITED	2,17,023
868	PNEUFAB ENGINEERING	17,889
869	PN SAFETY INDUSTRIES	7,451
870	POPULAR TRADING HOUSE	47,481
871	POTAIN INDIA PVT. LTD.	70,751

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
872	POWER TOOLS & TACKLES	1,20,047
873	PRAFULYA BARMAN	28,947
874	PRAGATI ENTERPRISES	2,087
875	PRATHAM PROJECT ENGINEERS	33,23,408
876	PRINCE SYSTEM PRIVATE LIMITED	26,530
877	PRISM CEMENT LIMITED	1,01,853
878	PROFICIENT MERCHANDISE LIMITED	35,000
879	PUSHPAK INFRA SERVICES	10,24,566
880	PUTZMEISTER CONCRETE MACHINES PVT. LTD. (BLR)	29,348
881	QUALITY LUBES & COOLANTS	8,759
882	RADHAKRISHNA HARDWARE & ELECTRICALS	2,94,446
883	RAHUL- BKIPR4237D	14,224
884	RAHUL TRADING COMPANY	61,848
885	RAJA (AYXPR3987J)	6,248
886	RAJASTHAN STONES	10,67,133
887	RAJESH KUMAR (ABLPR8873J)	20,174
888	RAKESH INDUSTRIES	44,843
889	RAM ASHISH RAJWAR	34,284
890	RAMBALI PRAJAPATI	87,580
891	RAMKRISHNA SWAMY	94,500
892	RAM NIWAS & SONS	10,00,355
893	RAM RAJ	16,948
894	RATNAKAR CORPORATION	1,15,600
895	RATNAKAR PRADHAN	12,747
896	RAVI BEGUR NAGARAJAIAH	47,970
897	RAVINDRA A SINGH	21,591
898	RAVINDRA ELECTRIC CO	16,030
899	RCC DRILLING	25,912
900	RDC CONCRETE (INDIA) PVT. LTD.	4,33,142
901	READYMIX CONSTRUCTION MACHINERY PRIVATE LIMITED	39,042
902	RICS INDIA PVT LTD	11,236
903	R.I. ENTERPRISES	46,147
904	RISE FACILITY MANAGEMENT	19,800
905	R JAYARAM	10,808
906	R K INFRACON	4,05,950
907	RM TRADING	62,812
908	ROBO SILICON PVT LTD	2,56,956
909	ROYAL TIMBER TRADERS	23,824
910	R.S.INFRATECH	1,00,000
911	RUDRA WATER SUPPLIER	25,200
912	RUHIDAS BISWAS	26,459
913	R V TRADERS	5,32,914
914	R Y GIRI	45,500
915	SAAGARIKA CONCRETE BLOCKS	30,502
916	SADGURUKRUPA PRODUCTION	26,806

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
917	SAFE LIFTERS PRIVATE LIMITED	15,21,920
918	SAHABUL SEKH	36,363
919	SAI KRUPA WATER SUPPLIER	25,200
920	SAI OFFICE SUPPLIERS	7,830
921	SAI READYMIX CONCRETE	74,701
922	SAI SAMARTHA CONSTRUCTION	34,650
923	SAI SIDDHI ENTERPRISES	8,150
924	SAI STONE CRUSHER	7,04,629
925	SAI WATER SUPPLIERS	49,000
926	SAKSHI MARKETING CORPORATION	4,56,050
927	SAMARTH WATER SUPPLIERS	15,600
928	SANJANA ENTERPRISES	1,47,244
929	SANJAY KUMAR YADAV	11,137
930	SARAPLAST PVT. LTD.	2,53,265
931	SAROJIT BISWAS	13,069
932	SATAV BRICKS COMPANY PRIVATE LIMITED	58,275
933	SATISH B. N.	47,970
934	SATYABAN SARKAR	1,22,950
935	SATYAM ENTERPRISES	18,634
936	SAURABH ENTERPRISE	45,673
937	S B FIRE SAFETY SERVICES	44,102
938	SCAFFWORLD	1,49,297
939	SEAL PROOF WATERPROOFING CO.	1,74,001
940	SEECO	14,146
941	SEIKH HASIBUL	11,988
942	SENIOR ELECTRICALS	1,08,804
943	SHAAM ENTERPRISES	2,11,032
944	SHAKTI MACHINERY & MILL STORE	5,57,334
945	SHALIKA ENTERPRISES PRIVATE LIMITED	15,25,659
946	SHANKARA BUILDING PRODUCTS LTD	1,76,355
947	SHARMILA IND GAS SUPPLIERS	11,510
948	SHARP ENTERPRISES	9,52,839
949	SHIBU BISWAS	28,339
950	SHILPA ROAD SAFETY PVT LTD	3,57,698
951	SHIVRUDRA ENTERPRISES	1,45,045
952	SHIVSHAKTI ELECTRIC & HARDWARE	9,778
953	SHREE BALAJI CRANE SERVICES	11,400
954	SHREE BALAJI ENTERPRISES	92,216
955	SHREE BANKEBIHARI STONES	2,63,319
956	SHREE DATTA KRUPA ENTERPRISES	2,80,921
957	SHREE ENGINEERING WORKS	16,217
958	SHREEJI ELECTRICAL	1,86,841
959	SHREEJI SAFETECH	71,696
960	SHREEJI TRANSPORT SERVICES PVT. LTD.	1,33,280
961	SHREE MINERAL WATER SUPPLIER	12,226
962	SHREE PAWANA INDUSTRIES	4,59,061

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
963	SHREE RAGHAVENDRA ENTERPRISES HOLLOW BRICKS	16,580
964	SHREE SAFETY SERVICES	1,07,634
965	SHREE SAI TRADERS	6,350
966	SHREE SAMOR TRADING CO.	89,318
967	SHREE SIDHESHWARA MARKETING	2,03,703
968	SHREYAS TRADING CO.	2,784
969	SHRI KRISHUN PAL	6,000
970	SHRI SWAMI SAMARTH AUTO CENTRE	1,22,720
971	SIDDHIVINAYAK GREEN POWER	86,665
972	SIKANDER SINGH	11,835
973	SIS MATERIAL TESTING LABORATORY	1,770
974	SKG PROJECT & ENGG. PRIVATE LIMITED	12,632
975	SLM ENTERPRISES	39,060
976	SLM LIMES & SENDER	35,657
977	SLN ENTERPRISES (NEW)	97,184
978	SMART STATIONERS	9,711
979	S.M. BOREWELLS	7,14,636
980	SNS ENGINEERING PVT. LTD.	7,74,687
981	SOL TECHNOCRATS PVT. LTD.	2,19,765
982	SONI ENTERPRISES	2,00,480
983	SPARK INFRASTRUCTURE	8,56,411
984	SPARTAN ENGINEERING INDUSTRIES PVT. LTD.	41,830
985	SPECTRA AUTO	1,198
986	SREE GAYATHRI HARDWARE AND STEEL	10,947
987	SREE VINAYAKA AGENCIES	14,569
988	SR HEIGHTS	1,05,898
989	SRI ANNAPOORNESHWARI WATER SUPPLY	52,361
990	SRI BCB CONCRETE BLOCKS	2,54,498
991	SRI CHOWDESHWARI CONCRETE BLOCKS	12,923
992	SRI CHOWDESHWARI CONCRETE INDIA PVT LTD.	6,39,224
993	SRI MAHALAXMI PLASTER	8,968
994	SRI RAMANATH ENTERPRISES	29,228
995	SRI VIJAYA VINAYAKA ENTERPRISES	8,301
996	SRKS ENTERPRISES	4,034
997	S.S. ENTERPRISES	9,51,691
998	STELLAS INTER TRADERS	49,570
999	STRUCT CARE	67,504
1000	SUBBA REDDY	19,800
1001	SUDIN ENTERPRISES	60,384
1002	SUKANTA DAS	22,129
1003	SUMUKHA SILICON CONCRETE	66,42,670
1004	SUN LIGHT POWER SYSTEM	6,792
1005	SUPER TYRES	94,904
1006	SUPREMEX EQUIPMENTS	2,216
1007	SUSANTA GANGADHAR SASMAL	16,203
1008	SVT SOLID BLOCKS	3,83,151

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
1009	SWASTIK ASSOCIATES	1,11,754
1010	SWASTIK INDUSTRIES	2,832
1011	SWASTIK STATIONERY MART	40,399
1012	SYNERGY INFRA PROJECTS	1,07,652
1013	TAHA INTERNATIONAL	16,515
1014	TAPPUR SAWMILL	4,04,814
1015	TATA POWER	1,11,684
1016	TATA TELESERVICE MAHARASHTRA LTD.	54,481
1017	TATA TELESERVICES LIMITED	66,375
1018	TAXIMEN'S SERVICES LTD	14,000
1019	TECHFAB (INDIA) INDUSTRIES LTD	11,53,925
1020	TECHNOCRAFT ENGINEERING WORKS	10,473
1021	TECHNO TOOLS	17,304
1022	TIRUPATI MANUFACTURED MSAND P LTD	17,168
1023	T K ENTERPRISES	1,55,078
1024	TOOLS & HARDWARE ENTERPRISES	16,784
1025	TOTALE GLOBAL PVT LTD	14,720
1026	TRANSCREEK ENGINEERS PVT. LTD.	2,202
1027	TRIDENT SERVICES PVT. LTD.	2,650
1028	TRUE VISION GRAPHICS	70,623
1029	TRUTECH PRODUCTS	4,125
1030	TUSHAR WATER TANKER SERVICE	25,100
1031	UDAY MANDAL	5,999
1032	UDAY TRANSPORT	18,000
1033	ULTRATECH CEMENT LIMITED (RMC DIVISION)	4,39,194
1034	ULTRATECH CEMENT LTD.	18,68,241
1035	UMD	41,182
1036	UNIQUE CONMIX	72,045
1037	UNIQUE ENTERPRISES	53,808
1038	UNIQUO	22,534
1039	UNIVERSAL CONSTORE PRIVATE LIMITED	14,957
1040	UNIVERSAL CONSTRUCTION MACHINERY & EQUIPMENT LTD.	1,58,109
1041	UNIVERSAL FIRE & SAFETY SERVICES	10,609
1042	URJATANTRA AUTOMATION	93,810
1043	VALISHA TECHNOLOGIES	2,794
1044	VASEEM KHAN	18,861
1045	VEDANT MARKETING	23,789
1046	VEDIKA MINERAL WATER AGENCY	6,300
1047	VEER VIJAY ENGINEERING WORKS	2,400
1048	VIJAY KUMAR	39,872
1049	VILAS G SAWANT	1,750
1050	VINOD P. NAIK	17,073
1051	VISHWAKARMA INDUSTRIES	25,016
1052	VITASTA CONSULTING PVT. LTD.	1,79,928
1053	V K FIRE AND SAFETY ENGINEERING	7,788
1054	V K MISHRA TRANSPORT	94,638

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
1055	V.N. BLOCKS	56,767
1056	V.N. ENTERPRISES	68,073
1057	VSS EARTH MOVERS	10,600
1058	WAMAN HARI PETHE JEWELLERS	33,624
1059	WATER SEAL INDIA PVT LTD	4,285
1060	WEST COAST ENTERPRISES PVT LTD	25,890
1061	WESTERN ELECTRICAL WORKS	2,21,876
1062	WTE INFRA PROJECTS PVT LTD	24,243
1063	YASH INFRASTRUCTURE	2,98,127
1064	YASNAV ENTERPRISES	4,496
1065	YESKAY INDUSTRIES	24,300
1066	YOGENDRA PRATAP SINGH	2,20,793
1067	YRS FUEL PARK	70,243
1068	ZAHIRUL ISLAM	30,534
1069	REENTION PAYABLE - DEV ARSHAN INFRASTRUCTURE CO.	2,69,063
1070	RETENTIONE MONEY PAYABLE MUSAKN LABOUR SUPPLIERS	5,327
1071	RETENTION MONEY BHAGWAT GHORUSE A/C	2,460
1072	RETENTION MONEY COLLEGE OF ENGINEERING	20,250
1073	RETENTION MONEY PAYABLE DEBENDRA KUMAR SWAIN	63,504
1074	RETENTION MONEY PAYABLE HANDYMANS PROJECTS	3,344
1075	RETENTION MONEY PAYABLE-JCA SECURITY	13,388
1076	RETENTION MONEY PAYABLE JEETENDRA KUMAR CHAUDHARY A	14,633
1077	RETENTION MONEY PAYABLE MUSKAN LABOUR SUPPLIERS	6,893
1078	RETENTION MONEY PAYABLE NEPAL KAIBARTA A/C	11,031
1079	RETENTION MONEY PAYABLE ROHIT BEDIYA A/C	92,245
1080	RETENTION MONEY PAYABLE SHEKH ISMAIL	7,521
1081	RETENTION MONEY-PURNA ECOSYSTEMS	4,88,488
1082	RETENTION MONEY RAJNANDINI GUPTA	3,587
1083	RETENTION PAYABLE	6,752
1084	RETENTION PAYABLE - AAKASH SALVE	3,641
1085	RETENTION PAYABLE - AARIFA CONSTRUCTION	31,382
1086	RETENTION PAYABLE - ABBIKS SHAKE	1,58,122
1087	RETENTION PAYABLE - A.B. CONSTRUCTION	6,226
1088	RETENTION PAYABLE - ABDUL AZIZ SHEIKH	4,644
1089	RETENTION PAYABLE - ABDUL RAHAMAN	11,833
1090	RETENTION PAYABLE - ABDUL RAHIM GAJI	154
1091	RETENTION PAYABLE - ABDUL RASID	62,281
1092	RETENTION PAYABLE - ABDUL REHMAN ANSARI	2,565
1093	RETENTION PAYABLE - ABDUL SATTAR	31,261
1094	RETENTION PAYABLE - ABDUR RAHAMAN	75,064
1095	RETENTION PAYABLE - ABDUSSALAM MONDAL	2,086
1096	RETENTION PAYABLE - ABIAD ANSARI	4,249
1097	RETENTION PAYABLE - ABU BAKKAR SIDDIK	155
1098	RETENTION PAYABLE - ABU HAMEED WORK	4,89,110
1099	RETENTION PAYABLE - ABU KALAM	42,082
1100	RETENTION PAYABLE - ABUL ALIM MOLLIICK	2,06,192

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
1101	RETENTION PAYABLE - ABUL HOSSAIN	30,161
1102	RETENTION PAYABLE - ABU SAHID	17,300
1103	RETENTION PAYABLE - ADIRAM RAJORIA	3,80,416
1104	RETENTION PAYABLE - AHEM ENTERPRISES PVT. LTD.	14,307
1105	RETENTION PAYABLE - AHMADSAB ABDULSAB MUJAVAR	1,635
1106	RETENTION PAYABLE - AHMAD SHAREEF	29,315
1107	RETENTION PAYABLE - A INDIA WATER PROOFING	84,785
1108	RETENTION PAYABLE - A INDIA WATERPROOFING CO.	3,53,040
1109	RETENTION PAYABLE - AJAY KUMAR	10,429
1110	RETENTION PAYABLE - AJAY KUMAR HOTA	22,187
1111	RETENTION PAYABLE - AJAY SHARMA	1,653
1112	RETENTION PAYABLE - AJ. BJ. ENGG. WORKS	21,388
1113	RETENTION PAYABLE - AJEETKUMAR RAMCHANDRA CHOUDHARY	6,686
1114	RETENTION PAYABLE - AJIFA KHATUN BIBI	31,030
1115	RETENTION PAYABLE - AJITHKUMAR	4,652
1116	RETENTION PAYABLE - AJITH KUMAR B	1,01,909
1117	RETENTION PAYABLE - AJIT R. KUDTARKAR	21,846
1118	RETENTION PAYABLE - AKHTAR CONSTRUCTION	3,733
1119	RETENTION PAYABLE - A K ROY	7,117
1120	RETENTION PAYABLE - AKSHAY ENTERPRISES	1,66,618
1121	RETENTION PAYABLE - AKTARUL HOSSAIN	37,764
1122	RETENTION PAYABLE - ALAM ENGINEERING WORKS	1,86,926
1123	RETENTION PAYABLE - ALAUDDIN ISLAM ANSARI	5,914
1124	RETENTION PAYABLE - ALIM KHAN	1,57,310
1125	RETENTION PAYABLE - ALI TRANSPORT	37,392
1126	RETENTION PAYABLE - ALIVELU DERANGULA	78,985
1127	RETENTION PAYABLE - ALLIANCE WATER PROOFING CO.	9,11,708
1128	RETENTION PAYABLE - AL-NOOR CONSTRUCTION	6,49,353
1129	RETENTION PAYABLE - ALOK KUMAR SINGH	20,440
1130	RETENTION PAYABLE - AMAL KUMAR BAIDYA	2,484
1131	RETENTION PAYABLE - AMAR JEET RAY	4,34,579
1132	RETENTION PAYABLE - AMAR KUMAR SAHOO	4,48,023
1133	RETENTION PAYABLE - AMARNATH JAISWAL	895
1134	RETENTION PAYABLE - AMBIKA ENGINEERS & CONTRACTOR	18,067
1135	RETENTION PAYABLE - AMEER PATEL	9,675
1136	RETENTION PAYABLE - AMIRUL MONDAL	2,212
1137	RETENTION PAYABLE - AMIT INTERIOR & DECORATOR	24,032
1138	RETENTION PAYABLE - AMIT KUMAR (AHMPA3013G)	4,58,046
1139	RETENTION PAYABLE - AMIT KUMAR (CUDPK0029A)	18,964
1140	RETENTION PAYABLE - AMOL CONSTRUCTION	460
1141	RETENTION PAYABLE - AMRITA KUMAR MADHU	49,475
1142	RETENTION PAYABLE - A N A ENTERPRISES	77,251
1143	RETENTION PAYABLE - ANAND C	22,963
1144	RETENTION PAYABLE - ANAND ENTERPRISES	1,232
1145	RETENTION PAYABLE - ANAND SIKDAR	96,150
1146	RETENTION PAYABLE - ANARUL HOQUE	2,07,468

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
1147	RETENTION PAYABLE - A N ENGINEERING WORKS	1,27,873
1148	RETENTION PAYABLE - A. N. ENTERPRISES	2,48,333
1149	RETENTION PAYABLE-ANIIRUDH CIVIL ENG & CONT.	61,21,551
1150	RETENTION PAYABLE - ANILA KUMARA	1,18,951
1151	RETENTION PAYABLE - ANKIT KUMAR BAGHEL SINGH	3,426
1152	RETENTION PAYABLE - ANKUSH RAM JADHAV	10,070
1153	RETENTION PAYABLE - ANKUSH SAWANT	17,090
1154	RETENTION PAYABLE - ANNAPURNA CONSTRUCTION	1,026
1155	RETENTION PAYABLE - ANOOPKUMAR B N	11,353
1156	RETENTION PAYABLE - ANUGRAH NARAYAN YADAV	13,522
1157	RETENTION PAYABLE - ANWAR ASFAQUE SHAIKH	14,42,872
1158	RETENTION PAYABLE - A ONE CONSTRUCTION GROUP	5,704
1159	RETENTION PAYABLE - APEX CONSTRUCTION	2,106
1160	RETENTION PAYABLE - APEX WATERPROOFING CO.	1,50,154
1161	RETENTION PAYABLE - APURBA KUMAR ROY	918
1162	RETENTION PAYABLE - APURBALAL SARADAKANTA BISWAS	19,487
1163	RETENTION PAYABLE - AQUAFIX TECH COMPANY	1,03,319
1164	RETENTION PAYABLE - ARABINDKUMAR PANDITH	300
1165	RETENTION PAYABLE - A RASAL RAJ	8,214
1166	RETENTION PAYABLE - ARAVIND KUMAR	771
1167	RETENTION PAYABLE - ARAVIND PRASAD SINGH	4,594
1168	RETENTION PAYABLE - ARC ENTERPRISES	6,62,719
1169	RETENTION PAYABLE - ARJUN PANDEY	6,791
1170	RETENTION PAYABLE - ARJUN TANTUBAY	13,272
1171	RETENTION PAYABLE - ARSEL ARGEM	38,455
1172	RETENTION PAYABLE - ARUN KUMAR	4,641
1173	RETENTION PAYABLE - ARUN MANDAL	92,362
1174	RETENTION PAYABLE - ARUNODAYA CONSTRUCTION	2,35,457
1175	RETENTION PAYABLE - ARUN PANDIT	4,752
1176	RETENTION PAYABLE - ARUN SINGH	5,468
1177	RETENTION PAYABLE - ARVIND KUMAR YADAV	1,57,830
1178	RETENTION PAYABLE - ARZOO FIROJ SHAIKH	2,761
1179	RETENTION PAYABLE - ASAR INFRASTRUCTURE	76,825
1180	RETENTION PAYABLE - ASGAR ALI ASFAQUE SHAIKH	4,27,059
1181	RETENTION PAYABLE - ASGAR SHARIF	4,583
1182	RETENTION PAYABLE - ASHA ENTERPRISES	1,548
1183	RETENTION PAYABLE - ASHIM ALI	70,161
1184	RETENTION PAYABLE - ASHIM MONDAL	58,848
1185	RETENTION PAYABLE - ASHIRWAD GROUPS	1,20,320
1186	RETENTION PAYABLE - ASHOK DEVLAL THAKUR	5,133
1187	RETENTION PAYABLE - ASHOK KUMAL MANDAL	663
1188	RETENTION PAYABLE - ASHOK KUMAR (BNIPK9995E)	392
1189	RETENTION PAYABLE - ASHOK KUMAR CHAUDHARY	38,987
1190	RETENTION PAYABLE - ASHOK KUMAR (CPSPK1771H)	1,36,741
1191	RETENTION PAYABLE - ASHOK KUMAR SETHI	14,726
1192	RETENTION PAYABLE - ASHOK SINGH	4,337

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
1193	RETENTION PAYABLE - ASHUTOSH SINGH	1,708
1194	RETENTION PAYABLE - ASHWIN ENTERPRISES	20,896
1195	RETENTION PAYABLE - ASHWINI GOPE	2,049
1196	RETENTION PAYABLE - ASIF DECORATORS ART	19,659
1197	RETENTION PAYABLE - ASIM KUMAR SARKAR	2,34,326
1198	RETENTION PAYABLE - ASIM ROY	3,770
1199	RETENTION PAYABLE - AVADHESH KUMAR MANDA	5,783
1200	RETENTION PAYABLE - AVDHESH DAS GUPTA	89,715
1201	RETENTION PAYABLE - AVIJIT BAGDI	592
1202	RETENTION PAYABLE - A.V.S CONTRACTORS	7,621
1203	RETENTION PAYABLE - AYESHA ENTERPRISES	3,701
1204	RETENTION PAYABLE - AYODHYA MANDAL	1,22,348
1205	RETENTION PAYABLE - A-Z ENTERPRISE	8,791
1206	RETENTION PAYABLE - AZURE METAL CRAFTS	1,629
1207	RETENTION PAYABLE - BABLUKUMAR B GUPTA	54,535
1208	RETENTION PAYABLE - BABOOLAL YADAV	28,242
1209	RETENTION PAYABLE - BABOR ALI	2,426
1210	RETENTION PAYABLE - BADAL HOTA	4,683
1211	RETENTION PAYABLE - BADAL TIKADAR	1,614
1212	RETENTION PAYABLE - BADIRUDDIN	99,617
1213	RETENTION PAYABLE - BADIRUL ISLAM	578
1214	RETENTION PAYABLE - BAGABAT PRASAD SAHOO	4,183
1215	RETENTION PAYABLE - BAGHEL SINGH NARSING THAKUR	52,620
1216	RETENTION PAYABLE - BAIDNATH THAKUR	981
1217	RETENTION PAYABLE - BAIDYA NATH SHAW	2,934
1218	RETENTION PAYABLE - BAIKUNTHA BEHERA	13,044
1219	RETENTION PAYABLE - BALAJI ASSOCIATES	13,606
1220	RETENTION PAYABLE - BALAJI CONCRETE SYSTEMS	22,705
1221	RETENTION PAYABLE - BALAJI CONSTRUCTION	5,698
1222	RETENTION PAYABLE -BALAJI ENTERPRISES (ADOPY8581F)	9,78,474
1223	RETENTION PAYABLE - BALAJI ENTERPRISES (APVPR0097L)	15,909
1224	RETENTION PAYABLE - BALARAM MAITY	12,658
1225	RETENTION PAYABLE - BALARAM SINGH	836
1226	RETENTION PAYABLE - BALAVANTH SHETTY	12,434
1227	RETENTION PAYABLE - BALENDRA KEWAT	1,21,748
1228	RETENTION PAYABLE - BALI PARSHURAM CHAUHAN	18,533
1229	RETENTION PAYABLE - BALLESHWAR YADAV	33,976
1230	RETENTION PAYABLE - BALMIKEE PANDIT	20,381
1231	RETENTION PAYABLE - BANERJEE FABRICATOR	15,352
1232	RETENTION PAYABLE - BANSAL ENGG. WORKS	594
1233	RETENTION PAYABLE - BARJAHAN MALLIK	41,780
1234	RETENTION PAYABLE - BASANTA BANCHHOR	59,526
1235	RETENTION PAYABLE - BASANTA RAUT	2,128
1236	RETENTION PAYABLE - BASAVARAJ	825
1237	RETENTION PAYABLE - BASIR ANSARI	45,025
1238	RETENTION PAYABLE - BATTULA KOTESWARARAO	70,662

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
1239	RETENTION PAYABLE - B BANGARAI AH	25,480
1240	RETENTION PAYABLE - BBR (INDIA) PVT. LTD.	7,52,608
1241	RETENTION PAYABLE - BELENDRA KEWAT	4,896
1242	RETENTION PAYABLE - BENJAMEN PAINTING & LABOUR CONTRACTOR	2,088
1243	RETENTION PAYABLE - BHABESH ROY	36,495
1244	RETENTION PAYABLE - BHABESH SARKAR	33,471
1245	RETENTION PAYABLE - BHAGIRATH SARKAR	82,836
1246	RETENTION PAYABLE - BHASAN MANDAL	8,953
1247	RETENTION PAYABLE - BHAVANI ENTERPRISES	33,595
1248	RETENTION PAYABLE - BHISWADEB ROY	3,15,300
1249	RETENTION PAYABLE - BHOLA SHARMA	16,970
1250	RETENTION PAYABLE - BHUMISTHA INFRA SERVICES	1,34,784
1251	RETENTION PAYABLE - BHUPAL NUNIYA	3,027
1252	RETENTION PAYABLE - BIANCA PROJECTS (I) PVT. LTD.	16,000
1253	RETENTION PAYABLE - BIBHUTI BHUSAN BEHERA	3,294
1254	RETENTION PAYABLE - BIBHUTI BHUSAN NAYAK	594
1255	RETENTION PAYABLE - BIBHUTI MANDAL	1,463
1256	RETENTION PAYABLE - BIBI FATMA KHATOON	5,190
1257	RETENTION PAYABLE - BIBI NEELUFAR BEGAM	8,513
1258	RETENTION PAYABLE - BIDAN MODAK	275
1259	RETENTION PAYABLE - BIDYADHAR HOTA	1,904
1260	RETENTION PAYABLE - BIKASH ROY	40,548
1261	RETENTION PAYABLE - BIMAL MANDAL	6,203
1262	RETENTION PAYABLE - BIMAL RAY	5,351
1263	RETENTION PAYABLE - BINAY DAS	517
1264	RETENTION PAYABLE - BINDESHRI YADAV	6,995
1265	RETENTION PAYABLE - BINDU KUMAR YADAV	536
1266	RETENTION PAYABLE - BINOD KUMAR RAM	3,151
1267	RETENTION PAYABLE - BINOD MARANDI	50,744
1268	RETENTION PAYABLE - BINODROY	6,867
1269	RETENTION PAYABLE - BIPLAB ADHIKARI	91,138
1270	RETENTION PAYABLE - BIPUL BISWAS	4,731
1271	RETENTION PAYABLE - BIRENDRA NARAYAN CHOUDHARY	8,739
1272	RETENTION PAYABLE - BIRJU YADAV	21,946
1273	RETENTION PAYABLE - BISHNU ABHIJIT CHATTERJEE	28,743
1274	RETENTION PAYABLE - BISHNU ROY	2,11,631
1275	RETENTION PAYABLE - BISHU MANDAL	275
1276	RETENTION PAYABLE - BISHWAJIT PARIDA	24,747
1277	RETENTION PAYABLE - BISHWAJIT ROY	7,073
1278	RETENTION PAYABLE - BISWAS PARIMAL	383
1279	RETENTION PAYABLE - B K ENTERPRISES	7,475
1280	RETENTION PAYABLE - BRIGHT GOLD ENTERPRISES	3,984
1281	RETENTION PAYABLE - BRIJA MAHENDRA PASWAN	11,827
1282	RETENTION PAYABLE - B.S.K. CONSTRUCTION	14,793
1283	RETENTION PAYABLE - BUDDHADEB MANDAL	1,57,093
1284	RETENTION PAYABLE - BUDDHU MANDAL	3,91,863

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
1285	RETENTION PAYABLE - BUILD - CARE ENTERPRISES	9,871
1286	RETENTION PAYABLE - BUILD CONSTRUCTION GROUP	20,670
1287	RETENTION PAYABLE - BULU PRADHAN	23,123
1288	RETENTION PAYABLE - B V PARAMESHWARAN	659
1289	RETENTION PAYABLE - CEC CONSTRUCTIONS	86,773
1290	RETENTION PAYABLE - CHALAPATHI M	2,075
1291	RETENTION PAYABLE - CHALLA HANUMANTA RAO	1,037
1292	RETENTION PAYABLE - CHALLA RAJU	3,815
1293	RETENTION PAYABLE - CHALLA SRINU (AYMPC5663P)	5,45,470
1294	RETENTION PAYABLE - CHAMUNDA FABRICATION	5,114
1295	RETENTION PAYABLE - CHANDAN KUMAR	5,146
1296	RETENTION PAYABLE - CHANDAN KUMAR SARKAR	72
1297	RETENTION PAYABLE - CHANDAN SAH	2,62,478
1298	RETENTION PAYABLE - CHAND MOHAMMAD SEKH	21,558
1299	RETENTION PAYABLE - CHANDRSWAR YADAV	948
1300	RETENTION PAYABLE - CHARANJIT SINGH	59,952
1301	RETENTION PAYABLE - CHAUDHARY DÉCOR	7,11,780
1302	RETENTION PAYABLE - CHELLA EMMANUEL	6,516
1303	RETENTION PAYABLE - CHHOTELAL JAISWAL	4,788
1304	RETENTION PAYABLE - CHITTA RANJAN DAS	75,587
1305	RETENTION PAYABLE - CHOTELAL KUMAR	11,268
1306	RETENTION PAYABLE - CHUNCHU KUMAR	9,881
1307	RETENTION PAYABLE - CLASSIC ASSOCIATES	6,663
1308	RETENTION PAYABLE - CLASSIC CONSTRUCTIONS	261
1309	RETENTION PAYABLE - C MURUGESAN	2,801
1310	RETENTION PAYABLE - CONCRETE DURABILITY TECHNOLOGIES	1,92,513
1311	RETENTION PAYABLE - CONKRETE SOLUTIONS	1,34,442
1312	RETENTION PAYABLE - CONSTRUCTION SAFETY WORK	17,040
1313	RETENTION PAYABLE - CREATIVE CONSTRUCTIONS	3,60,046
1314	RETENTION PAYABLE - DAMA'S ENTERPRISES	15,056
1315	RETENTION PAYABLE - DAYAL BARMAN	15,527
1316	RETENTION PAYABLE - DAYAL CONSTRUCTION COMPANY	465
1317	RETENTION PAYABLE - DEEPAK EKKA	4,961
1318	RETENTION PAYABLE - DEEPAK M	165
1319	RETENTION PAYABLE - DELBAR ALI KHAN	6,311
1320	RETENTION PAYABLE - DESIGN INTERIORS	1,36,245
1321	RETENTION PAYABLE - DESIGNORGAN ARCHITECTURE PRIVATE LIMITED	635
1322	RETENTION PAYABLE - DEVADAN	6,966
1323	RETENTION PAYABLE - DEVENDRA KUMAR SINGH	26,161
1324	RETENTION PAYABLE - DEVI ENTERPRISES	6,663
1325	RETENTION PAYABLE - DEV INFRACOMM	48,949
1326	RETENTION PAYABLE - DEV SINGH	2,251
1327	RETENTION PAYABLE - DEY ENTERPRISES	8,812
1328	RETENTION PAYABLE - DHANAJAY DOLAI	3,873
1329	RETENTION PAYABLE - DHARANI DAS	644
1330	RETENTION PAYABLE - DHARMENDRA	19,798

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
1331	RETENTION PAYABLE - DHEERENDRA KUMAR HARPRASAD	3,801
1332	RETENTION PAYABLE - DHIREN MAHALDAR	65,228
1333	RETENTION PAYABLE - DHOBEI DAS	2,21,520
1334	RETENTION PAYABLE - DHUSASAN KHATEI	13,036
1335	RETENTION PAYABLE - DILIP ORAON	1,45,093
1336	RETENTION PAYABLE - DILIP SHARMA	2,846
1337	RETENTION PAYABLE - DINESHKUMAR CHAUDHARI	1,916
1338	RETENTION PAYABLE - DINESH MOURYA	2,494
1339	RETENTION PAYABLE - DINESH PANDIT	1,173
1340	RETENTION PAYABLE - DINESH RAM	7,113
1341	RETENTION PAYABLE - DINESH SINGH	500
1342	RETENTION PAYABLE - DINESH YADAV	40,498
1343	RETENTION PAYABLE - DIPAK BARMAN	18,601
1344	RETENTION PAYABLE - DIPAK ROY (BIFPD5854B)	2,940
1345	RETENTION PAYABLE - DIPAK SAMAJDAR	85,461
1346	RETENTION PAYABLE - DIPANKAR HALDAR	3,490
1347	RETENTION PAYABLE - DIPANKAR ROY	5,49,230
1348	RETENTION PAYABLE - DIVYA CONSTRUCTION	13,166
1349	RETENTION PAYABLE - DIYA CONSTRUCTION	2,398
1350	RETENTION PAYABLE - D. M. KOLI	1,946
1351	RETENTION PAYABLE - DMN PAINTERS	1,48,117
1352	RETENTION PAYABLE - D RAMU	1,405
1353	RETENTION PAYABLE - DRIPLESS WATER PROOFING	3,19,979
1354	RETENTION PAYABLE - D. S. CONSTRUCTION	1,331
1355	RETENTION PAYABLE - D.S. ENTERPRISES	20,425
1356	RETENTION PAYABLE - D SHALKE	4,580
1357	RETENTION PAYABLE - DULAL BISWAS	26,867
1358	RETENTION PAYABLE - DYNAMIC PRESTRESS & PROJECTS & SERVICES PVT. LTD.	1,61,062
1359	RETENTION PAYABLE - EAKIN MONDAL	4,595
1360	RETENTION PAYABLE - EDIFICE ENGINEERING	24,933
1361	RETENTION PAYABLE - EJARUL SHAIKH	1,800
1362	RETENTION PAYABLE - EKVIRA ENTERPRISES	2,925
1363	RETENTION PAYABLE - ELECTROMEK ENGINEERING PVT.LTD.	16,25,135
1364	RETENTION PAYABLE - ENAMUL KHAN	56,458
1365	RETENTION PAYABLE - ENTAJ ALI	74,635
1366	RETENTION PAYABLE - E RAMULU	34,137
1367	RETENTION PAYABLE - E.R.S.I FINISHING WORK	50,799
1368	RETENTION PAYABLE - ESHWARLAL S. CHAURASIYA	77,501
1369	RETENTION PAYABLE - EXCELLENT ENGINEERS	50,103
1370	RETENTION PAYABLE - EXPERT ENGINEERS	58,500
1371	RETENTION PAYABLE - EXPRESS PESTICIDES P. LTD.	97
1372	RETENTION PAYABLE - EXTREME ENGINEERING	25,527
1373	RETENTION PAYABLE-FABTECH INFRASTRUCTURE WORKS LLP	1,89,282
1374	RETENTION PAYABLE - F A CONSTRUCTION	51,084
1375	RETENTION PAYABLE - FAIRMATE CHEMICALS PVT. LTD.	1,51,103
1376	RETENTION PAYABLE - FAKLUL MALITYA	7,633

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
1377	RETENTION PAYABLE - FAM ENTERPRISES	12,700
1378	RETENTION PAYABLE - FOUR SQUARE CONSTRUCTION	18,102
1379	RETENTION PAYABLE - FULBADAN YADAV	2,093
1380	RETENTION PAYABLE - FULSAR REHAMAN	5,999
1381	RETENTION PAYABLE - GAFFAR MANDAL	1,69,159
1382	RETENTION PAYABLE - GAJANAND SINGH	3,660
1383	RETENTION PAYABLE - GAJIRUL SHAIK	2,38,900
1384	RETENTION PAYABLE - GANAPRAKASAM GEORGE	1,800
1385	RETENTION PAYABLE - GANESH CONSTRUCTION	1,996
1386	RETENTION PAYABLE - GANESH CONSTRUCTION (ACWPU8240Q)	9,230
1387	RETENTION PAYABLE - GANESH GOPE	1,152
1388	RETENTION PAYABLE - GANGA DHAR BARIK	3,652
1389	RETENTION PAYABLE - GANGARAM	5,704
1390	RETENTION PAYABLE - GANGARAM MAROTI DEVKAR	11,209
1391	RETENTION PAYABLE - GARGEYA ENTERPRISES	1,279
1392	RETENTION PAYABLE - GARUDA PESTICIDES	1,235
1393	RETENTION PAYABLE- GAURABH ENTERPRISE	6,943
1394	RETENTION PAYABLE - GAUTAM PANDIT	721
1395	RETENTION PAYABLE - G. BISWAS	93,925
1396	RETENTION PAYABLE - G CHANDRA	1,110
1397	RETENTION PAYABLE - GEOLIZ WATERPROOFERS PRIVATE LIMITED	3,51,426
1398	RETENTION PAYABLE - GHULAM HUSSAIN SHAMSI	4,349
1399	RETENTION PAYABLE - GIARUL HOQUE	17,978
1400	RETENTION PAYABLE - GIRIJA RADHESHYAM VERMA	32,690
1401	RETENTION PAYABLE - G KUMAR	545
1402	RETENTION PAYABLE - GLOBAL CONSTRUCTION	9,641
1403	RETENTION PAYABLE - GLOBAL PEST CONTROL SERVICES	32,946
1404	RETENTION PAYABLE - G.N.R. TECHNOLOGIES	2,147
1405	RETENTION PAYABLE - GOBINDA MANDAL	46,942
1406	RETENTION PAYABLE - GODIJI CONSTRUCTIONS	3,728
1407	RETENTION PAYABLE - GOLAK D. MAHARANA	2,725
1408	RETENTION PAYABLE - GOLAM MOSTAFA	45,582
1409	RETENTION PAYABLE - GOLAM SAFIK SEKH	12,858
1410	RETENTION PAYABLE - GOPAL MAHALI	2,30,214
1411	RETENTION PAYABLE - GOPAL MANDAL	36,092
1412	RETENTION PAYABLE - GOPAL THAKUR	6,313
1413	RETENTION PAYABLE - GOPEN MANDAL	3,917
1414	RETENTION PAYABLE - GOTAM DEY	826
1415	RETENTION PAYABLE - GOURI CONSTRUCTION CO	3,18,484
1416	RETENTION PAYABLE - GOVIND PANCHAL	16,390
1417	RETENTION PAYABLE - G P R CIVIL CONTRACTOR	10,000
1418	RETENTION PAYABLE - G SADIQULISLAM	1,07,607
1419	RETENTION PAYABLE - GULJAR HOSEN SEKH	24,470
1420	RETENTION PAYABLE - GUMAN SINGH JATAV	3,67,446
1421	RETENTION PAYABLE - GUPTESH BRAHME	1,080
1422	RETENTION PAYABLE - HABIBUR REHMAN	60,661

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
1423	RETENTION PAYABLE - H. A. CONSTRUCTION & CO	5,830
1424	RETENTION PAYABLE - HADIKUL ALAM	16,942
1425	RETENTION PAYABLE - HAJAJUDDIN	9,778
1426	RETENTION PAYABLE - HAKIM SK	4,961
1427	RETENTION PAYABLE - HARDEV KURMI	30,220
1428	RETENTION PAYABLE - HARIDAS BISWAS	1,11,793
1429	RETENTION PAYABLE - HARINANDAN PANDIT	1,02,999
1430	RETENTION PAYABLE - HARI SHARMA	11,672
1431	RETENTION PAYABLE - HAROON	2,94,467
1432	RETENTION PAYABLE - HARSH ENTERPRISES	4,706
1433	RETENTION PAYABLE - HASAN S SHAIKH	56,237
1434	RETENTION PAYABLE - HASIBUL ISLAM	22,134
1435	RETENTION PAYABLE - HASIMUDDIN ANSARI	36,476
1436	RETENTION PAYABLE - HASINA BIBI	1,49,651
1437	RETENTION PAYABLE - HASNAIN TRANSPORT	2,465
1438	RETENTION PAYABLE - HEERALAL KUSHWAHA	61,973
1439	RETENTION PAYABLE - HERAMBH INFRASTRUCTURE	3,918
1440	RETENTION PAYABLE - HINCHHLAL KUSHWAHA	42,012
1441	RETENTION PAYABLE - H.M. CONTRACTORS	41,725
1442	RETENTION PAYABLE - H N ENTERPRISES	50,642
1443	RETENTION PAYABLE - HORI CONSTRUCTION CO.	17,22,240
1444	RETENTION PAYABLE - HORIZON CIVIL CONSTRUCTION	43,658
1445	RETENTION PAYABLE - HORIZON ENTERPRISES	4,50,824
1446	RETENTION PAYABLE - HOSSAIN SK	2,435
1447	RETENTION PAYABLE - HOZEFA CHATRIWALA	8,011
1448	RETENTION PAYABLE - HRUDANANDA MOHANTY	1,174
1449	RETENTION PAYABLE - HRUSHIKESH PALAI	36,979
1450	RETENTION PAYABLE - HULASH CHANDRA PRADHAN	431
1451	RETENTION PAYABLE - I-10 CONSTRUCTION	76,220
1452	RETENTION PAYABLE - IDRISH KHAN	75,083
1453	RETENTION PAYABLE - IKALAS	29,242
1454	RETENTION PAYABLE - IKBAL HUSSAIN MORAL	18,064
1455	RETENTION PAYABLE - ILYAS	3,13,033
1456	RETENTION PAYABLE - IMRAN KHAN	852
1457	RETENTION PAYABLE - IMTIAZ LABAIK	29,256
1458	RETENTION PAYABLE - IMTYAZ BASHA L F	41,234
1459	RETENTION PAYABLE - INDIA REBAR SOLUTION	2,69,680
1460	RETENTION PAYABLE - INDUSTRIAL CONSTRUCTION CONTRACTOR	3,996
1461	RETENTION PAYABLE - INTENTO ASSOCIATES	2,809
1462	RETENTION PAYABLE - ISHA SHEKH	2,398
1463	RETENTION PAYABLE - ISHFA CONTRACTORS	69,467
1464	RETENTION PAYABLE - ISLAM MONDAL	35,959
1465	RETENTION PAYABLE - ISMAIL IBRAHIM SHEIKH	2,231
1466	RETENTION PAYABLE - ISMAIL MONDAL	25,600
1467	RETENTION PAYABLE - ISS HICARE PVT. LTD.	5,018
1468	RETENTION PAYABLE - ISTKHAR KHAN	25,707

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
1469	RETENTION PAYABLE - IUNUS ALI SEKH	49,582
1470	RETENTION PAYABLE - JABBAR	96,803
1471	RETENTION PAYABLE - JADDU CHAUPAL	13,868
1472	RETENTION PAYABLE - JADIRAJASHEKAR	810
1473	RETENTION PAYABLE - JAGABANDHU BARMAN	25,725
1474	RETENTION PAYABLE - JAGADAMBA PAINTINGS	2,18,429
1475	RETENTION PAYABLE - JAGADEESHA S	9,989
1476	RETENTION PAYABLE - JAGADEESH K	4,719
1477	RETENTION PAYABLE - JAGAT LAL YADAV	3,20,256
1478	RETENTION PAYABLE - JAGLAL RAY	20,239
1479	RETENTION PAYABLE - JAHANGIR HOSSAIN	11,247
1480	RETENTION PAYABLE - JAI PRAKASH PANDIT	3,337
1481	RETENTION PAYABLE - JAKIR HUSEN	13,429
1482	RETENTION PAYABLE - JAKIR KHAN	44,140
1483	RETENTION PAYABLE - JAL SINGH	3,30,375
1484	RETENTION PAYABLE - JAMAL ENTERPRISES	73,302
1485	RETENTION PAYABLE - JAMAL KHAN DECORATORS	6,65,140
1486	RETENTION PAYABLE - JAMANUL MALLIK	43
1487	RETENTION PAYABLE - JAMIL AHMAD	89,059
1488	RETENTION PAYABLE - JAMILA MUBARAK SAYYAD CONSTRUCT	17,665
1489	RETENTION PAYABLE - JAMIRUL	20,157
1490	RETENTION PAYABLE - JAMSHED MONDAL	16,409
1491	RETENTION PAYABLE - JANKI PRASAD	2,694
1492	RETENTION PAYABLE - JANNAT ALI	25,032
1493	RETENTION PAYABLE - JAVIDRAJA	4,811
1494	RETENTION PAYABLE - JAWHARLAL MONDAL	91,171
1495	RETENTION PAYABLE - JAY CHAND BALA	1,67,026
1496	RETENTION PAYABLE - JEETENDRA CHOUDHARY	2,28,970
1497	RETENTION PAYABLE - JEETENDRA K. CHOUDHARY	3,665
1498	RETENTION PAYABLE - JIAUL HOQUE	12,490
1499	RETENTION PAYABLE - JIBRIL ANSARI	2,038
1500	RETENTION PAYABLE - JITENDRA KUMAR	1,63,592
1501	RETENTION PAYABLE - JITENDRA KUMAR SWAIN	2,06,802
1502	RETENTION PAYABLE - JITESH NAMDEO PAIKRAO	12,115
1503	RETENTION PAYABLE - JIYA SAIDUDIN SHEIKH	2,819
1504	RETENTION PAYABLE - JIY AUL	6,54,542
1505	RETENTION PAYABLE - JIY AUL SUJU	20,052
1506	RETENTION PAYABLE - JOGINDER MANJHI	53,540
1507	RETENTION PAYABLE - JS ENTERPRISES	9,085
1508	RETENTION PAYABLE - JUBAYER ALAM	1,227
1509	RETENTION PAYABLE - JUVAIR ANSARI	15,655
1510	RETENTION PAYABLE - JVI PRESTRESSING SYSTEMS	98,153
1511	RETENTION PAYABLE - KABI CHANDRA SWAIN	3,734
1512	RETENTION PAYABLE - KABIR KHAN	6,297
1513	RETENTION PAYABLE - KAILAS NANDAN	253
1514	RETENTION PAYABLE - KAISAR ALAM	22,925

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
1515	RETENTION PAYABLE - KALESHWAR CIVIL WORK	4,725
1516	RETENTION PAYABLE - KALIA CHAMPATI	2,362
1517	RETENTION PAYABLE - KALIMI ENTERPRISES	685
1518	RETENTION PAYABLE - KALINDI CHARAN DAS	9,394
1519	RETENTION PAYABLE - KALYAN ROY	655
1520	RETENTION PAYABLE - KAMAL BARMAN	1,83,060
1521	RETENTION PAYABLE - KAMAL WACHALI SHAIKH	824
1522	RETENTION PAYABLE - KAMLESH KUMAR GUPTA	1,957
1523	RETENTION PAYABLE - KANAKIA CONSTRUCTION	32,193
1524	RETENTION PAYABLE - KANHAIYA PRASAD MANDAL	16,720
1525	RETENTION PAYABLE - KARAM ENTERPRISE	39,88,981
1526	RETENTION PAYABLE - KARIM HUSSAIN BARBHUIYA	1,909
1527	RETENTION PAYABLE - KASHINATH YADAV	1,638
1528	RETENTION PAYABLE - KEDAR TRADERS & FABRICATORS	450
1529	RETENTION PAYABLE - KELU SHATRUSALYA	5,223
1530	RETENTION PAYABLE - KESURAM RATHOD	11,587
1531	RETENTION PAYABLE - KHADALA SAHU	6,458
1532	RETENTION PAYABLE - KHAN INTERIOR INFRA	1,51,780
1533	RETENTION PAYABLE - KHORSED SEKH	46,042
1534	RETENTION PAYABLE - KINU BHUIYA	28,970
1535	RETENTION PAYABLE - KIRAN CONSTRUCTION	11,08,685
1536	RETENTION PAYABLE - KIRAN ENGINEERING	1,705
1537	RETENTION PAYABLE - KIRTI CREATORS PVT. LTD.	1,99,023
1538	RETENTION PAYABLE - KISHANJI LALJI PAWAR	13,773
1539	RETENTION PAYABLE - KISHAN SATYANARAYAN RAI	4,762
1540	RETENTION PAYABLE - KISHORE BISHWAL	1,640
1541	RETENTION PAYABLE - KISHOR GAIKWAD	1,868
1542	RETENTION PAYABLE - KISHOR KUMAR BISWAS	3,32,921
1543	RETENTION PAYABLE - KISHOR MANDAL	4,85,042
1544	RETENTION PAYABLE - K JAYACHANDRAN	1,156
1545	RETENTION PAYABLE - K.K.INTERIOR	25,354
1546	RETENTION PAYABLE - K. KOWLUTLAI AH	1,646
1547	RETENTION PAYABLE - K KURUMAIAH	74,728
1548	RETENTION PAYABLE - K L N ENTERPRISES	2,375
1549	RETENTION PAYABLE - K MANJUNATHA	4,264
1550	RETENTION PAYABLE - K M DEVARAJU	295
1551	RETENTION PAYABLE - KOTLA RAJU	37,814
1552	RETENTION PAYABLE - KOWSAR ALI	1,168
1553	RETENTION PAYABLE - KRISHNAKUMAR L YADAV	7,319
1554	RETENTION PAYABLE - KRUSHNA CHANDRA SAHOO	8,63,249
1555	RETENTION PAYABLE - KUBER ROUT	37,705
1556	RETENTION PAYABLE - KUMAR CONSTRUCTION	46,150
1557	RETENTION PAYABLE - KUMAR GAURAV GUPTA	5,064
1558	RETENTION PAYABLE - KUMUD KUMAR NAYAK	4,336
1559	RETENTION PAYABLE - LACHMAN GUPTA	73,206
1560	RETENTION PAYABLE - LAKHAN SINGH JATAV	2,76,183

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
1561	RETENTION PAYABLE - LAKSHMI B.J. ENGINEERS & CONTRACTORS	1,03,296
1562	RETENTION PAYABLE - LALAN KUMAR SAHU	7,739
1563	RETENTION PAYABLE - LAL BABU PANDIT	1,72,026
1564	RETENTION PAYABLE - LALJI PASWAN	35,679
1565	RETENTION PAYABLE - LALTU SK	7,628
1566	RETENTION PAYABLE - LAUKESH KUMAR YADAV	7,500
1567	RETENTION PAYABLE - LAVKUSH PANDEY	19,379
1568	RETENTION PAYABLE - LAXMAN SUNDARA	5,361
1569	RETENTION PAYABLE - LAXMI ENGINEERS	6,796
1570	RETENTION PAYABLE - LAXMI KANTA BISWAS	1,037
1571	RETENTION PAYABLE - LIPI ENTERPRISES	14,902
1572	RETENTION PAYABLE - LITTY MATHEW PALLIPURAM	3,294
1573	RETENTION PAYABLE - LOKMAN MONDAL	17,974
1574	RETENTION PAYABLE - LOTUS INFRA	7,649
1575	RETENTION PAYABLE - LSK PROJECTS PVT. LTD.	7,09,423
1576	RETENTION PAYABLE - LUCKY INTERIOR DECORATO	5,610
1577	RETENTION PAYABLE - LULU CONTRACTORS & DEVELOPERS PRIVATE LIMITED	6,45,271
1578	RETENTION PAYABLE - LURAPANDIT ANILAKUMAR	47,641
1579	RETENTION PAYABLE - LUTAN YADAV	645
1580	RETENTION PAYABLE - MAA ENTERPRISE	2,142
1581	RETENTION PAYABLE - MAA ENTERPRISE (ADAPM9740J)	4,340
1582	RETENTION PAYABLE - MAAZ PLUMBING WORKS	11,981
1583	RETENTION PAYABLE - MADAN JANA	16,274
1584	RETENTION PAYABLE - MADAN KUMAR DAS	84,931
1585	RETENTION PAYABLE - MADAN RAM	16,560
1586	RETENTION PAYABLE - M. A. ENTERPRISES	33,282
1587	RETENTION PAYABLE - MAHAMMAD EKRAM KHAN	1,79,212
1588	RETENTION PAYABLE - MAHAMMED SAHEB	369
1589	RETENTION PAYABLE - MAHAVIR	16,446
1590	RETENTION PAYABLE - MAHAVIR URAON	5,179
1591	RETENTION PAYABLE - MAHENDRA T SINGH	1,09,049
1592	RETENTION PAYABLE - MAHESHA	16,500
1593	RETENTION PAYABLE - MAHESH KUMAR	68,764
1594	RETENTION PAYABLE - MAHESH KUMAR (BKPPK5152D)	8,413
1595	RETENTION PAYABLE - MAHESH YADAV	987
1596	RETENTION PAYABLE - MAJHARUL ISLAM	1,543
1597	RETENTION PAYABLE - MAJIBUR SEIKH	36,519
1598	RETENTION PAYABLE - MAKHAN CHOWDHURY	1,034
1599	RETENTION PAYABLE - MAKSUD SEKH	17,29,267
1600	RETENTION PAYABLE - MALAPPA PUJARI	1,159
1601	RETENTION PAYABLE - MALAY KR BANDYOPADHYAY	33,399
1602	RETENTION PAYABLE - MAMLAT HOSSAIN	5,816
1603	RETENTION PAYABLE - MANATOSH KHATUA	513
1604	RETENTION PAYABLE - MANDAL KABIR HUMAUN	9,951
1605	RETENTION PAYABLE - MANGAL MANJHI	12,945
1606	RETENTION PAYABLE - MANGALUM INFRA	69,842

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
1607	RETENTION PAYABLE - MANGULI MANSINGH	53,373
1608	RETENTION PAYABLE - MANIRUL MANDAL	1,28,264
1609	RETENTION PAYABLE - MANISH ENTERPRISES (AJSPG4375M)	4,99,152
1610	RETENTION PAYABLE - MANISH FACILITY MANAGEMENT	25,376
1611	RETENTION PAYABLE - MANISH KUMAR	44,513
1612	RETENTION PAYABLE - MANISH PUROHIT	1,313
1613	RETENTION PAYABLE - MANJEET ENGG. WORKS	275
1614	RETENTION PAYABLE - MANJUNATH C	56,856
1615	RETENTION PAYABLE - MANJUNATH S	2,098
1616	RETENTION PAYABLE - MANOJ INFRACON PVT. LTD	19,44,05,905
1617	RETENTION PAYABLE - MANOJ JENA	267
1618	RETENTION PAYABLE - MANOJ KUMAR (BBWPK3984K)	85,143
1619	RETENTION PAYABLE - MANOJ SINGH	9,506
1620	RETENTION PAYABLE - MANOJ YADAV	15,527
1621	RETENTION PAYABLE - MANRUL MANDAL	21,441
1622	RETENTION PAYABLE - MANSOOR HAIZUDEEN MOHAMMAD	4,50,148
1623	RETENTION PAYABLE - MANTU MIYAN	13,853
1624	RETENTION PAYABLE - MARIA JOSEPH	37,572
1625	RETENTION PAYABLE - MARK CORPORATION	6,96,214
1626	RETENTION PAYABLE - MASABUL	2,457
1627	RETENTION PAYABLE - M.A.T.ENGINEERING WORKS	2,569
1628	RETENTION PAYABLE - MATOSHRI DEVELOPERS	88,578
1629	RETENTION PAYABLE - MAULI ELECTRICALS	5,500
1630	RETENTION PAYABLE - MAYURI CONSTRUCTION	2,508
1631	RETENTION PAYABLE - M.B. KARANDE	12,32,941
1632	RETENTION PAYABLE - MD AADIL SHEKH	3,449
1633	RETENTION PAYABLE - MD ABDUL HAKIM	4,654
1634	RETENTION PAYABLE - MD ABDUL QUAIYUM	31,516
1635	RETENTION PAYABLE - MD AKRAMUDDIN ANSARI	586
1636	RETENTION PAYABLE - MD ALAUL HOQUE	27,187
1637	RETENTION PAYABLE - MD ALI HOSSIAN KHAN	8,590
1638	RETENTION PAYABLE - MD AMIUL HOQUE	31,902
1639	RETENTION PAYABLE - MD ARIF	15,206
1640	RETENTION PAYABLE - MD ASHRARUL HOQUE	1,01,579
1641	RETENTION PAYABLE - MD ATIQUE	7,605
1642	RETENTION PAYABLE - MD BARKAT KHAN	2,565
1643	RETENTION PAYABLE - MD EBRAHIM ALI	19,715
1644	RETENTION PAYABLE = MD EKLASUR RAHAMAN	1,21,416
1645	RETENTION PAYABLE - MD HAZRAT ALI	2,35,081
1646	RETENTION PAYABLE - MD JABBAR MOLLIK	7,173
1647	RETENTION PAYABLE - MD JAHEDUL ISLAM	5,404
1648	RETENTION PAYABLE - MD JINNAT KHAN	74,596
1649	RETENTION PAYABLE - MD JULFAN	26,608
1650	RETENTION PAYABLE - MD KHURSHID	1,762
1651	RETENTION PAYABLE - MD LALON MONDAL	32,082
1652	RETENTION PAYABLE - MD MAHABALI KHAN	27,810

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
1653	RETENTION PAYABLE - MD MAHABUB SK	9,027
1654	RETENTION PAYABLE - MD MAHABUL ISLAM	2,66,129
1655	RETENTION PAYABLE - MD MAHIDUR RAHMAN	3,471
1656	RETENTION PAYABLE - MD MAIDUL SHAH	13,254
1657	RETENTION PAYABLE - MD MAJID RAFIK SHAIKH	30,359
1658	RETENTION PAYABLE - MD MANIK SK	30,306
1659	RETENTION PAYABLE - MD MARGOOB ALAM	1,34,014
1660	RETENTION PAYABLE - MD MASOUD	7,89,014
1661	RETENTION PAYABLE - MD MASTAFIZAR RAHAMAN	12,795
1662	RETENTION PAYABLE - MD MASUD KARIM	21,843
1663	RETENTION PAYABLE - MD MOHUBUL ISMAIL	23,856
1664	RETENTION PAYABLE - MD MOSTAFA SK	33,040
1665	RETENTION PAYABLE - MD MURSALIM	42,059
1666	RETENTION PAYABLE - MD NAIMUDDIN SK	1,03,619
1667	RETENTION PAYABLE - MD NAJRUL KHAN	61,855
1668	RETENTION PAYABLE - MD RASIDUL ENTERPRISE	3,34,112
1669	RETENTION PAYABLE - MD RIYASAT ANSARI	6,632
1670	RETENTION PAYABLE - MD SADDAM HOSSAIN	2,13,426
1671	RETENTION PAYABLE - MD SAFIUL SEKH	3,108
1672	RETENTION PAYABLE - MD SAHIDUL ISLAM	2,94,266
1673	RETENTION PAYABLE - MD. SAMAYOUN KHAN CHOWDHURY	19,112
1674	RETENTION PAYABLE - MD SEFARUL HAQUE	19,490
1675	RETENTION PAYABLE - MD SHORHAB ALI	26,450
1676	RETENTION PAYABLE - MD TARIQUE ALAM	29,445
1677	RETENTION PAYABLE - MEGATRON SOULTIONS PVT LTD	1,29,676
1678	RETENTION PAYABLE - MEHBOOB ABUBAKAR SHAIKH	2,78,143
1679	RETENTION PAYABLE - MEHEFEJUL HAQUE	1,545
1680	RETENTION PAYABLE - METRO ENGINEERING	70,360
1681	RETENTION PAYABLE - MINAKETAN SUR	17,346
1682	RETENTION PAYABLE - MINARUL BISWAS	17,023
1683	RETENTION PAYABLE - MINJI FAGU	3,82,416
1684	RETENTION PAYABLE - MINTU MONDAL	35,128
1685	RETENTION PAYABLE - MINTUROY	4,995
1686	RETENTION PAYABLE - MITHUN DEBNATH	16,185
1687	RETENTION PAYABLE - MITHUN KUMAR MAJI	4,545
1688	RETENTION PAYABLE - MITHUN MANDAL	7,096
1689	RETENTION PAYABLE - MITHUN SINGHA	1,21,759
1690	RETENTION PAYABLE - MIYAN FAKIRUL	5,717
1691	RETENTION PAYABLE - MNC CONSTRUCTION	2,35,367
1692	RETENTION PAYABLE - MOBERA ENTERPRISES	2,61,140
1693	RETENTION PAYABLE - MOFIZUL HAQUE	69,718
1694	RETENTION PAYABLE - MOHABUL ALAM	3,288
1695	RETENTION PAYABLE - MOHAMAD AFSAR RAZA	32,336
1696	RETENTION PAYABLE - MOHAMAD ANWAR	70,723
1697	RETENTION PAYABLE - MOHAMAD SAHABAJ ALAM	4,185
1698	RETENTION PAYABLE - MOHAMMAD ALFAJ HUSSAIN FARUKI	83,588

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
1699	RETENTION PAYABLE - MOHAMMAD ALI HASAN	20,297
1700	RETENTION PAYABLE - MOHAMMAD FIROJ AKTAR	69,607
1701	RETENTION PAYABLE - MOHAMMAD IRSHAD SHAIKH	4,75,908
1702	RETENTION PAYABLE - MOHAMMAD RASHID	1,141
1703	RETENTION PAYABLE - MOHAMMAD SHAUKAT ALI	66,433
1704	RETENTION PAYABLE - MOHAMMAD SULEMAN	1,19,591
1705	RETENTION PAYABLE - MOHAMMED FARHAD	651
1706	RETENTION PAYABLE - MOHAMMED MOHSIM	362
1707	RETENTION PAYABLE - MOHAMMED MUZAMMIL ASHRAF	12,835
1708	RETENTION PAYABLE - MOHAMMED NASIR ANSARI	15,934
1709	RETENTION PAYABLE - MOHAMMED RAHIL AKHTER	60,854
1710	RETENTION PAYABLE - MOHAMMED SABZAL	7,636
1711	RETENTION PAYABLE - MOHAMMED SHOYAB	2,706
1712	RETENTION PAYABLE - MOHAN KUMAR G R	281
1713	RETENTION PAYABLE - MOHAN L	8,391
1714	RETENTION PAYABLE - MOHD BABLU	2,011
1715	RETENTION PAYABLE - MOHD DULAL HUSEN	48,560
1716	RETENTION PAYABLE - MOHD FATHEHUL SHAIKH	65,335
1717	RETENTION PAYABLE - MOHD IFTEKAR ALAM	51,444
1718	RETENTION PAYABLE - MOHD ISLAM NOORHOSSAIN SEKH	12,857
1719	RETENTION PAYABLE - MOHD MOIN	13,472
1720	RETENTION PAYABLE - MOHD MUJAFFAR HUASAIN	9,535
1721	RETENTION PAYABLE - MOHD RAHMAT RAZA	15,712
1722	RETENTION PAYABLE - MOHD RAYESH NIYAMAT ALI	37,552
1723	RETENTION PAYABLE - MOHD. SAEED KHAN	86,060
1724	RETENTION PAYABLE - MOHD. SAH EED KHAN	38,008
1725	RETENTION PAYABLE - MOHD SALIM ZAWED SHAIKH	1,17,374
1726	RETENTION PAYABLE - MOHD ZAFFAR SHAIKH	2,45,716
1727	RETENTION PAYABLE - MOHD. ZAHIR	4,621
1728	RETENTION PAYABLE - MOHIM SUKADI	15,672
1729	RETENTION PAYABLE - MOKSEDUL HAQUE	13,672
1730	RETENTION PAYABLE - MO MANAJAR ALAM	6,985
1731	RETENTION PAYABLE - MOMINUL HOQUE	27,271
1732	RETENTION PAYABLE - MONOTOSH MALLIK	37,315
1733	RETENTION PAYABLE - MOON ENTERPRISES	11,430
1734	RETENTION PAYABLE - MORYA ENTERPRISES	459
1735	RETENTION PAYABLE - M. RAMANA	5,169
1736	RETENTION PAYABLE - M.R. CONSTRUCTION	82,893
1737	RETENTION PAYABLE - M R CONSTRUCTION (ABAFM1270D)	40,387
1738	RETENTION PAYABLE - M. R. ENGINEERING ENTERPRISE	997
1739	RETENTION PAYABLE - M R ENTERPRISES	9,104
1740	RETENTION PAYABLE - M. R. PATEL ENGINEERING CO (PRO. MOHAMMED IRSHAD)	5,26,925
1741	RETENTION PAYABLE - MS CIVIL CONTRUCTIONS LLP	2,798
1742	RETENTION PAYABLE - M S JAISWAL FABRICATION	19,833
1743	RETENTION PAYABLE - M S PRATHAP KUMAR	21,574
1744	RETENTION PAYABLE - MUHAMMAD YASEEN	8,359

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
1745	RETENTION PAYABLE - MUJAHIDULLA KHAN	15,799
1746	RETENTION PAYABLE - MUKESH CONSTRUCTION CO.	4,345
1747	RETENTION PAYABLE - MUKESH SINGH	3,399
1748	RETENTION PAYABLE - MUKESH SINGH (CMUPS3294Q)	6,684
1749	RETENTION PAYABLE - MUKHATAR ALAM	18,606
1750	RETENTION PAYABLE - MUKTAR ALAM	5,393
1751	RETENTION PAYABLE - MUKUL MANDAL	1,52,170
1752	RETENTION PAYABLE - MUNA SINGH	787
1753	RETENTION PAYABLE - MUNDARI SUBENDU	11,757
1754	RETENTION PAYABLE - MUNNA LAKRA	19,189
1755	RETENTION PAYABLE - MUNSHI HERBMROM	49,509
1756	RETENTION PAYABLE - MURARI SHAH	16,459
1757	RETENTION PAYABLE - MURESH KUMAR KACHCHHP	13,672
1758	RETENTION PAYABLE - MUSTHAFA SK	17,180
1759	RETENTION PAYABLE - NAAZ ENTERPRISE	4,127
1760	RETENTION PAYABLE - NABA KUMAR SANTRA	5,145
1761	RETENTION PAYABLE - NAGABHUSAN PADHI	66,178
1762	RETENTION PAYABLE - NAGANATH UMARANI	43,723
1763	RETENTION PAYABLE - NAGARAJU H.N.	24,049
1764	RETENTION PAYABLE - NAGENDRAPPA V	4,538
1765	RETENTION PAYABLE - NAGESH GUTTEDAR	3,877
1766	RETENTION PAYABLE - NAIMUDDIN KHAN	14,260
1767	RETENTION PAYABLE - NAITEEK TRANSPORT	3,691
1768	RETENTION PAYABLE - NAMO DEVELOPERS AND SUPPLIERS	9,182
1769	RETENTION PAYABLE - NARENDRA PARIDA	22,118
1770	RETENTION PAYABLE - NARESH KINU YADAV	27,704
1771	RETENTION PAYABLE - NARESHKUMAR D	2,511
1772	RETENTION PAYABLE - NARESH YADAV	62,871
1773	RETENTION PAYABLE - NASEEM KHAN	2,544
1774	RETENTION PAYABLE - NATHURAM BISWAS	9,15,642
1775	RETENTION PAYABLE - NAURIN CONSTRUCTION	3,63,422
1776	RETENTION PAYABLE - NAVEEN KUMAR B	877
1777	RETENTION PAYABLE - NAYUDU HARI BABU	8,65,884
1778	RETENTION PAYABLE - NAZRUL MIYA	43,991
1779	RETENTION PAYABLE - NAZRUL SEKH	2,00,500
1780	RETENTION PAYABLE - NEEPA GROUP	1,073
1781	RETENTION PAYABLE - NEERAJ KUMAR	36,468
1782	RETENTION PAYABLE - NEHA ENTERPRISES	14,249
1783	RETENTION PAYABLE - NEMANI YADAV	6,784
1784	RETENTION PAYABLE - NEWTON DAS	6,46,650
1785	RETENTION PAYABLE - NIGAMANANDA DAS	45,583
1786	RETENTION PAYABLE - NIKHIL FABRICATION WORK	2,608
1787	RETENTION PAYABLE - NIMAI ROY	9,900
1788	RETENTION PAYABLE - NIMBUS EARTHMOVERS & CONSTRUCTION	5,08,09,025
1789	RETENTION PAYABLE - NIRAG ENTERPRISES	7,897
1790	RETENTION PAYABLE - NIRANJAN KUMAR PRADHAN	4,294

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
1791	RETENTION PAYABLE - NIRANJAN PALEI	6,871
1792	RETENTION PAYABLE - NIRANJAN ROY	1,61,984
1793	RETENTION PAYABLE - NIRMAL GOPE	17,092
1794	RETENTION PAYABLE - NIRMAL ORAON	600
1795	RETENTION PAYABLE - NITENDRAKUMAR	35,200
1796	RETENTION PAYABLE - NITIN S PALEKAR	38,192
1797	RETENTION PAYABLE - NITYANAND YADAV	1,975
1798	RETENTION PAYABLE - NIZAMUDDIN KHAN	23,838
1799	RETENTION PAYABLE - N KUMAR	8,19,911
1800	RETENTION PAYABLE - N M KRISHNA MURTHY	15,077
1801	RETENTION PAYABLE - NOBLE PROTECTIVE SYSTEM	1,52,318
1802	RETENTION PAYABLE - NOOR CONSTRUCTION CO.	1,287
1803	RETENTION PAYABLE - NOOR ISLAM	2,268
1804	RETENTION PAYABLE - N. PRADEEPKUMAR	20,466
1805	RETENTION PAYABLE - NUNDEV YADAV	8,061
1806	RETENTION PAYABLE - NUR ALAM BABUJAN ANSARI	4,391
1807	RETENTION PAYABLE - NUR ISLAM SHEIKH	97,187
1808	RETENTION PAYABLE - NURSED CIVIL CONTRACTORS	1,00,428
1809	RETENTION PAYABLE - NURUL HOQUE	33,004
1810	RETENTION PAYABLE - OBULMAMENDRA POLISETTY	1,460
1811	RETENTION PAYABLE - O D TRIPATHI	62,981
1812	RETENTION PAYABLE - OLIVE VENTURE	18,052
1813	RETENTION PAYABLE - OM CONSTRUCTION	29,213
1814	RETENTION PAYABLE - OM ENTERPRISES	13,319
1815	RETENTION PAYABLE - OMM NARAYAN ENTERPRISES	8,750
1816	RETENTION PAYABLE - OM PRAKASH MAHTO	56,459
1817	RETENTION PAYABLE - OMPRAKASH RAM	26,221
1818	RETENTION PAYABLE - OM PRAKASH SIRAN	810
1819	RETENTION PAYABLE - OMPRAKASH YADAV	13,846
1820	RETENTION PAYABLE - OM SAI ENTERPRISE	29,025
1821	RETENTION PAYABLE - OM SAI ENTERPRISES (BHMP2091D)	26,575
1822	RETENTION PAYABLE - OM SAI HIRING SERVICES	19,080
1823	RETENTION PAYABLE - OM SAI INFRATECH	10,12,789
1824	RETENTION PAYABLE - OM SHANTI ENTERPRISES	3,850
1825	RETENTION PAYABLE - OM SUDISHT BRAHM ENTERPRISES	12,529
1826	RETENTION PAYABLE - PALANICHAMY	13,068
1827	RETENTION PAYABLE - PALASH CHANDRA MANDAL	4,94,125
1828	RETENTION PAYABLE - PALASH GHOSH	34,252
1829	RETENTION PAYABLE - PANKAJ BISWAS	15,584
1830	RETENTION PAYABLE - PANKAJ KUMAR	4,04,844
1831	RETENTION PAYABLE - PANKAJ KUMAR H ROY	42,359
1832	RETENTION PAYABLE - PANKAJ KUMAR MUKHIA	2,905
1833	RETENTION PAYABLE - PANKAJ KUMAR SHARMA	2,848
1834	RETENTION PAYABLE - PANKAJ KUMAR YADAV	7,034
1835	RETENTION PAYABLE - PANKAJ YADAV	7,242
1836	RETENTION PAYABLE - PARAMOUNT PEST CONSULTANTS PRIVATE LIMITED	30,071

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
1837	RETENTION PAYABLE - PARASHURAMA B	27,032
1838	RETENTION PAYABLE - PARMESHVAR IPPER	16,688
1839	RETENTION PAYABLE - PARMESHWAR INTERIORS	13,525
1840	RETENTION PAYABLE - PARMESHWAR MANJHI	22,666
1841	RETENTION PAYABLE - PARMESHWER YADAV	4,826
1842	RETENTION PAYABLE - PARTHASARATHI BHATTACHARYA	1,042
1843	RETENTION PAYABLE - PAWAN PUTRA INTERIOR	232
1844	RETENTION PAYABLE - PAWAN RAJARAM KADAM	13,065
1845	RETENTION PAYABLE - P D EARTHMOVERS	6,18,377
1846	RETENTION PAYABLE - PEARL ENTERPRISES	79,379
1847	RETENTION PAYABLE - PERFECT ENTERPRISES	2,113
1848	RETENTION PAYABLE - PEST MANAGEMENT SERVICE	688
1849	RETENTION PAYABLE - PHOOLCHAND PRAJAPATI	4,529
1850	RETENTION PAYABLE - PHOOL CHAND TIU	20,907
1851	RETENTION PAYABLE - PINTU MOLLA	3,061
1852	RETENTION PAYABLE - PINTU YADAV	20,655
1853	RETENTION PAYABLE - PIRBAKS KHAN	9,182
1854	RETENTION PAYABLE - PITAM LAL	200
1855	RETENTION PAYABLE - P K YADAV	9,748
1856	RETENTION PAYABLE - P & M METAL DOORS PRIVATE LIMITED	40,256
1857	RETENTION PAYABLE - POOJA TRANSPORT	360
1858	RETENTION PAYABLE - PORIMAL MAJUMDAR	3,628
1859	RETENTION PAYABLE - POSURAM MANDAL	1,53,527
1860	RETENTION PAYABLE - P PRASANNA KUMAR	3,571
1861	RETENTION PAYABLE - PRABHAKAR BABURAO SHINDE	2,568
1862	RETENTION PAYABLE - PRABHAKAR MISHRA	3,434
1863	RETENTION PAYABLE - PRABHAS MANDAL	42,079
1864	RETENTION PAYABLE - PRABHU PRASAD GUPTA	81,443
1865	RETENTION PAYABLE - PRABIR BISWAS	1,68,444
1866	RETENTION PAYABLE - PRABIR KUMAR BISWAS	62,910
1867	RETENTION PAYABLE - PRADEEP KUMAR BEHERA	1,59,677
1868	RETENTION PAYABLE - PRADEEP SAHU	37,772
1869	RETENTION PAYABLE - PRADESH KUMAR LENKA	34,120
1870	RETENTION PAYABLE - PRAKASH (CWWPP1999K)	6,271
1871	RETENTION PAYABLE - PRAKASH KETU MUJUMDAR	1,234
1872	RETENTION PAYABLE - PRAKASH YADAV	1,100
1873	RETENTION PAYABLE - PRAMASWAR YADAV	5,876
1874	RETENTION PAYABLE - PRAMUKH SINGH	2,386
1875	RETENTION PAYABLE - PRAMUKH SWAMY CONSTRUCTION	14,407
1876	RETENTION PAYABLE - PRAMUKH YADAV	14,776
1877	RETENTION PAYABLE - PRARTHANA ENTERPRISE	1,112
1878	RETENTION PAYABLE - PRASAD PILE PROJECTS PVT LTD	4,52,573
1879	RETENTION PAYABLE - PRASANJIT SARKAR	285
1880	RETENTION PAYABLE - PRASENJIT SARKAR	48,914
1881	RETENTION PAYABLE - PRASHANT MADANLAL BANGAD	11,250
1882	RETENTION PAYABLE - PRATAP KUMAR PRADHAN	74,313

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
1883	RETENTION PAYABLE - PRAVEEN AMAL RAJ	1,024
1884	RETENTION PAYABLE - PRAVIN NAGORAO KUCHE	5,52,848
1885	RETENTION PAYABLE - PRINSAI POWER TPL	1,58,463
1886	RETENTION PAYABLE - PRIYANKA ENTERPRISES	1,33,666
1887	RETENTION PAYABLE - PRIYARANJAN MONDAL	18,739
1888	RETENTION PAYABLE - PRMOD KUMAR	530
1889	RETENTION PAYABLE - PRODIP BARMAN	31,305
1890	RETENTION PAYABLE - P.S.C. ENGINEERS	42,119
1891	RETENTION PAYABLE - PUJA NEWTON DAS	6,632
1892	RETENTION PAYABLE - PUSHPALATHA M	2,850
1893	RETENTION PAYABLE - RABAN MANDAL	16,037
1894	RETENTION PAYABLE = RABENDRANATH SHARMA	3,380
1895	RETENTION PAYABLE - RABI GHOSH	1,287
1896	RETENTION PAYABLE - RABINDRA RAY DAKUYA	36,904
1897	RETENTION PAYABLE - RABIUL ALAM	14,027
1898	RETENTION PAYABLE - RABIUL ISLAM	87,116
1899	RETENTION PAYABLE - RADHE SHIYAM MANDAL	64,842
1900	RETENTION PAYABLE - RAFIKUL ISLAM (ACYPI7762H)	4,960
1901	RETENTION PAYABLE - RAFIQUL ALI	45,177
1902	RETENTION PAYABLE - RAGHUVVEER ENTERPRISES	39,212
1903	RETENTION PAYABLE - RAHAMATHULLA CIVIL INTERIOR WORKS	31,818
1904	RETENTION PAYABLE - RAHAMATULLA SK	3,20,301
1905	RETENTION PAYABLE - RAHAUL HAKUE	1,128
1906	RETENTION PAYABLE - RAHEESH AHMAD	13,031
1907	RETENTION PAYABLE - RAHIMA CONSTRUCTION	14,254
1908	RETENTION PAYABLE - RAHIMAN VERMA	3,434
1909	RETENTION PAYABLE - RAHUL CONSTRUCTION	13,944
1910	RETENTION PAYABLE - RAHUL CONSTRUCTION (AQFPV6405K)	1,08,952
1911	RETENTION PAYABLE - RAHUL KUMAR CHOUDHARY	21,105
1912	RETENTION PAYABLE - RAJA (AYXPR3987J)	6,397
1913	RETENTION PAYABLE - RAJAN KUMAR	1,197
1914	RETENTION PAYABLE - RAJAN KUMAR CHOUDHARY	9,095
1915	RETENTION PAYABLE - RAJ CONSTRUCTION	3,683
1916	RETENTION PAYABLE - RAJEN	45,241
1917	RETENTION PAYABLE - RAJENDRA PATHARWAT	26,856
1918	RETENTION PAYABLE - RAJESH	384
1919	RETENTION PAYABLE - RAJESH CHANDRAKANTH VIBHUTE	1,744
1920	RETENTION PAYABLE - RAJESH KUMAR (PAN:- DOKPK7644B)	8,758
1921	RETENTION PAYABLE - RAJESH KUMAR PATHAK	374
1922	RETENTION PAYABLE - RAJESH PANDIT	1,038
1923	RETENTION PAYABLE - RAJESH RAM	13,578
1924	RETENTION PAYABLE - RAJESH RAY	80,200
1925	RETENTION PAYABLE - RAJESH SHARMA	5,550
1926	RETENTION PAYABLE - RAJESH SINGH	46,553
1927	RETENTION PAYABLE - RAJESH SINGH WATER PUMP	1,536
1928	RETENTION PAYABLE - RAJESH TAPPO	58,065

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
1929	RETENTION PAYABLE - RAJESH TOPPO	19,545
1930	RETENTION PAYABLE - RAJ FABRICATIONS WORKS	17,275
1931	RETENTION PAYABLE - RAJIB SEKH	10,213
1932	RETENTION PAYABLE - RAJKUMAR BABULAL NISAD	14,623
1933	RETENTION PAYABLE - RAJ KUMAR PAL	67,683
1934	RETENTION PAYABLE - RAJ KUMAR SAH	4,567
1935	RETENTION PAYABLE - RAJLAXMI CONSTRUCTION	1,81,275
1936	RETENTION PAYABLE - RAJNARAYAN DAS	610
1937	RETENTION PAYABLE - RAJON HUSSAIN MAZUMDER	1,449
1938	RETENTION PAYABLE - RAJU BERA	35,094
1939	RETENTION PAYABLE - RAJU M	11,023
1940	RETENTION PAYABLE - RAJU NAGAR	10,505
1941	RETENTION PAYABLE - RAJU RATHOD	52,937
1942	RETENTION PAYABLE - RAJU V	8,909
1943	RETENTION PAYABLE - RAJVEER METAL CORPORATION	9,533
1944	RETENTION PAYABLE - RAKESH KUMAR	3,564
1945	RETENTION PAYABLE - RAKI GIYAS	38,364
1946	RETENTION PAYABLE - RAMA BARAY	23,924
1947	RETENTION PAYABLE - RAMACHANDRA PRADHAN	5,469
1948	RETENTION PAYABLE - RAMAJIVAN PASWAN	21,181
1949	RETENTION PAYABLE - RAMASHISH YADAV	1,66,534
1950	RETENTION PAYABLE - RAMAWAT GROUP OF COMPANIES	19,000
1951	RETENTION PAYABLE - RAM BALAJI RAPANWAD	4,365
1952	RETENTION PAYABLE - RAMBALI PRAJAPATI	2,205
1953	RETENTION PAYABLE - RAM BHAROSH PANDIT	3,806
1954	RETENTION PAYABLE - RAMBIR JILESINGH KATARIA	1,58,560
1955	RETENTION PAYABLE - RAM CHANDRA MINA SINGHA	30,877
1956	RETENTION PAYABLE - RAM DEEN	249
1957	RETENTION PAYABLE - RAMESH	2,008
1958	RETENTION PAYABLE - RAMESHA K	408
1959	RETENTION PAYABLE - RAMESH BISWAS	2,04,923
1960	RETENTION PAYABLE - RAMESH BISWAS (AGUPR9240D)	58,908
1961	RETENTION PAYABLE - RAMESH CHANDAR RATHOD	44,561
1962	RETENTION PAYABLE - RAMESH KUMAR RAO	3,840
1963	RETENTION PAYABLE - RAMESH KUMAR SINGH	61,261
1964	RETENTION PAYABLE - RAMESH MONDAL	8,965
1965	RETENTION PAYABLE - RAMESH MOTILAL VYAS	16,000
1966	RETENTION PAYABLE - RAMESHWAR N JADHAV	56,836
1967	RETENTION PAYABLE - RAMESHWAR SADASHIV SUTAR	753
1968	RETENTION PAYABLE - RAMKUMAR	5,676
1969	RETENTION PAYABLE - RAM NARESH SHAH	3,422
1970	RETENTION PAYABLE - RAM PRABESH SHARMA	27,000
1971	RETENTION PAYABLE - RAM PRAVESH GUPTA	92,220
1972	RETENTION PAYABLE - RAMPREETH SHARMA	442
1973	RETENTION PAYABLE - RAMSAJIWAN	4,88,817
1974	RETENTION PAYABLE - RAM SHANKAR PANDIT	6,539

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
1975	RETENTION PAYABLE - RAMSURAT CHOUDHARY	28,420
1976	RETENTION PAYABLE - RAMU KUMAR SAH	1,10,524
1977	RETENTION PAYABLE - RAM VINAY SAHAN	150
1978	RETENTION PAYABLE - RANGAPPA L. DHANGAR	987
1979	RETENTION PAYABLE - RANJANKUMAR MANDAL	6,31,503
1980	RETENTION PAYABLE - RANJEET TIWARI	9,295
1981	RETENTION PAYABLE - RANJIT KUMAR	280
1982	RETENTION PAYABLE - RAPIKUL ISLAM	300
1983	RETENTION PAYABLE - RATHOD KESURAM	1,887
1984	RETENTION PAYABLE - RATILAL CHAUPAL	578
1985	RETENTION PAYABLE - RATNAKARPAL	1,24,509
1986	RETENTION PAYABLE - RATNAKAR PRADHAN - AXSPR2567A	13,031
1987	RETENTION PAYABLE - RAVINDRA A SINGH	11,934
1988	RETENTION PAYABLE - RAVINDRA RAMAJI PRASAD	18,562
1989	RETENTION PAYABLE - RAVI YADAV	1,884
1990	RETENTION PAYABLE - RAZA ENTERPRISES	20,873
1991	RETENTION PAYABLE - RCC DRILLING	2,061
1992	RETENTION PAYABLE - R C DANDE & ASSOCIATES	3,857
1993	RETENTION PAYABLE - REHAN CONSTRUCTIONS	29,403
1994	RETENTION PAYABLE - RELIABLE EQUIPMENT	12,155
1995	RETENTION PAYABLE - RENUKACHARYA CONSTRUCTIONS	29,262
1996	RETENTION PAYABLE - REZABUL HAK SHEKH	84,686
1997	RETENTION PAYABLE - R G ENGINEERS	1,66,822
1998	RETENTION PAYABLE - RINTU MANDAL	43,229
1999	RETENTION PAYABLE - RIPAN SEKH	31,856
2000	RETENTION PAYABLE - RIYASAT ANSARI	2,202
2001	RETENTION PAYABLE - RIYAZ AHMED QURESHI	4,391
2002	RETENTION PAYABLE - R.K. CONSTRUCTION	4,78,135
2003	RETENTION PAYABLE - R.K. ENGINEERING	9,173
2004	RETENTION PAYABLE - R KRISHNA MURTHY	2,493
2005	RETENTION PAYABLE - R&M INTERNATIONAL PVT. LTD.	59,884
2006	RETENTION PAYABLE - ROBIN SINGH	6,383
2007	RETENTION PAYABLE - ROBIOL MASTANALI SHAIKH	68,822
2008	RETENTION PAYABLE - ROCON ENTERPRISES	2,640
2009	RETENTION PAYABLE - ROHIM MALITYA	63,461
2010	RETENTION PAYABLE - ROHIT KUMAR BARAL	1,76,725
2011	RETENTION PAYABLE - ROHIT KUMAR SASMAL	1,743
2012	RETENTION PAYABLE - ROTI & RAAZ ENTERPRISES	5,00,534
2013	RETENTION PAYABLE - ROY ENTERPRISE	89,282
2014	RETENTION PAYABLE - R. PARTHIBAN	43,149
2015	RETENTION PAYABLE - R.P. ENTERPRISES	4,867
2016	RETENTION PAYABLE - R.S. CHAVHAN	1,353
2017	RETENTION PAYABLE - R.S. CONSTRUCTIONS	2,54,977
2018	RETENTION PAYABLE - R SELVARAJ	3,932
2019	RETENTION PAYABLE - RUDAL KUMAR MOHALI	12,672
2020	RETENTION PAYABLE - RUHIDAS BISWAS	1,07,487

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
2021	RETENTION PAYABLE - RUHUL AYUB ALAM	77,845
2022	RETENTION PAYABLE - RUPALI MANE	11,987
2023	RETENTION PAYABLE - RUPENDRA NATH MANNA	2,82,250
2024	RETENTION PAYABLE - RUPESH KUMAR RAY	74
2025	RETENTION PAYABLE - RUPESH TATI	833
2026	RETENTION PAYABLE - R VENKATESH	12,006
2027	RETENTION PAYABLE-SAARA ENTERPRISES	74,82,033
2028	RETENTION PAYABLE - SABA ENGINEERING WORKS	8,476
2029	RETENTION PAYABLE - SABIR AHAMED	4,545
2030	RETENTION PAYABLE - SABRIN STEEL	3,110
2031	RETENTION PAYABLE - SADDAM	2,60,598
2032	RETENTION PAYABLE - SADDAM KHAN	12,435
2033	RETENTION PAYABLE - SADHAN KANJILAL	14,135
2034	RETENTION PAYABLE - SAFIKUL KHAN	746
2035	RETENTION PAYABLE - SAFIQL ALAM	25,806
2036	RETENTION PAYABLE - SAFIUL RAHAMAN	3,784
2037	RETENTION PAYABLE - SAGAR BISWAS	1,86,308
2038	RETENTION PAYABLE - SAHABUL SEKH	4,900
2039	RETENTION PAYABLE - SAHADEB BISWAS	2,96,267
2040	RETENTION PAYABLE - SAHADHAT ALI	15,887
2041	RETENTION PAYABLE - SAHANGIR SEKH	25,620
2042	RETENTION PAYABLE - SAHANUCH SARDAR	16,546
2043	RETENTION PAYABLE - SAHOO ENTERPRISES	60,210
2044	RETENTION PAYABLE - SAHYADRI CONSTRUCTIONS	88,813
2045	RETENTION PAYABLE - SAI CONSTRUCTION	61,719
2046	RETENTION PAYABLE - SAIDUL ISLAM	58,024
2047	RETENTION PAYABLE - SAIDUL SEKH	54,361
2048	RETENTION PAYABLE - SAI ENTERPRISES	31,968
2049	RETENTION PAYABLE - SAI INFRA GROUP	17,003
2050	RETENTION PAYABLE - SAI KRUPA CONSTRUCTION	56,677
2051	RETENTION PAYABLE - SAINATH ENTERPRISES	18,996
2052	RETENTION PAYABLE - SAI SAGA INFRACON	1,15,465
2053	RETENTION PAYABLE - SAJAHAN	3,989
2054	RETENTION PAYABLE - SAJAL SARKAR	1,079
2055	RETENTION PAYABLE - SAJANDEV SAW	94,035
2056	RETENTION PAYABLE - SAKSHAM CONSTRUCTION CO.	1,513
2057	RETENTION PAYABLE - SAKTIPADA MONDAL	42,811
2058	RETENTION PAYABLE - SALANKI ASSOCIATES	11,55,167
2059	RETENTION PAYABLE - SALAUDDIN SEIKH	2,856
2060	RETENTION PAYABLE - SALIM ANSARI	770
2061	RETENTION PAYABLE - SALWINDER SINGH	5,819
2062	RETENTION PAYABLE - SAMANUL BISWAS	63,373
2063	RETENTION PAYABLE - SAMARTH CONSTRUCTIONS	44,441
2064	RETENTION PAYABLE - SAMEER NARENDRA DEBNATH	51,492
2065	RETENTION PAYABLE - SAMIJJUDIN AHMED	2,07,563
2066	RETENTION PAYABLE - SAMIRAUDDIN SHEKH	1,464

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
2067	RETENTION PAYABLE - SAMIR SARKAR	13,392
2068	RETENTION PAYABLE - SAMIULLAH ANSARI	3,533
2069	RETENTION PAYABLE - SAMSHUL HAQUE	7,721
2070	RETENTION PAYABLE - SANCHI ENTERPRISES	2,757
2071	RETENTION PAYABLE - SANDEEP	4,070
2072	RETENTION PAYABLE - SANDEEP BALIRAM JADHAV	16,244
2073	RETENTION PAYABLE - SANDEEP KEWAT	17,137
2074	RETENTION PAYABLE - SANDEEP KUMAR	1,005
2075	RETENTION PAYABLE - SANDEEP RAMESH JADHAV	19,204
2076	RETENTION PAYABLE - SANDEEP YADAV	48,366
2077	RETENTION PAYABLE - SANDESH PRASAD NIGAM	10,755
2078	RETENTION PAYABLE - SANDIP KUMAR BEHERA	771
2079	RETENTION PAYABLE - SANDIP KUMAR SAH	3,741
2080	RETENTION PAYABLE - SANDU GARACHA	59,102
2081	RETENTION PAYABLE - SANFIELD INDIA LTD	1,13,011
2082	RETENTION PAYABLE - SANGTURAM	6,211
2083	RETENTION PAYABLE - SANJANA TRANSPORT	28,666
2084	RETENTION PAYABLE - SANJAY BARMAN	1,156
2085	RETENTION PAYABLE - SANJAYKUMAR SHEMBHARE	57,643
2086	RETENTION PAYABLE - SANJAY MONDAL	35,622
2087	RETENTION PAYABLE - SANJAY PANDIT	10,821
2088	RETENTION PAYABLE - SANJAY PRAJAPATHI	363
2089	RETENTION PAYABLE - SANJAY PRAJAPATI	2,202
2090	RETENTION PAYABLE - SANJAY YADAV	28,203
2091	RETENTION PAYABLE - SANJEEV KUMAR	2,123
2092	RETENTION PAYABLE - SANJIT BISWAS	20,776
2093	RETENTION PAYABLE - SANJIT KUMAR DALABEHERA	3,319
2094	RETENTION PAYABLE - SANJIT MANDAL	2,99,803
2095	RETENTION PAYABLE - SANJOY KUMAR DUTTA	8,715
2096	RETENTION PAYABLE - SANOJ KUMAR	452
2097	RETENTION PAYABLE - SANTAN ROUT	6,055
2098	RETENTION PAYABLE - SANTARAM	7,063
2099	RETENTION PAYABLE - SANTHOSH	4,313
2100	RETENTION PAYABLE - SANTOSH CONSTR. & FABR.	4,283
2101	RETENTION PAYABLE - SANTOSHI CONSTRUCTION	1,66,044
2102	RETENTION PAYABLE - SANTOSH KUMAR YADAV	25,065
2103	RETENTION PAYABLE - SANTOSH MANDAL	18,758
2104	RETENTION PAYABLE - SANTOSH RAY	14,614
2105	RETENTION PAYABLE - SANTOSH TRANSPORT	16,050
2106	RETENTION PAYABLE - SARAFRAJ ALI	5,594
2107	RETENTION PAYABLE - SARAPLAST PVT LTD	9,254
2108	RETENTION PAYABLE - SARAVANAN V	7,976
2109	RETENTION PAYABLE - SARF RAJ	87,538
2110	RETENTION PAYABLE - SARFUL HAQ	26,001
2111	RETENTION PAYABLE - SARIFUL ISLAM SEKH	8,307
2112	RETENTION PAYABLE - SAROJIT BISWAS	29,445

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
2113	RETENTION PAYABLE - SAROJ JENA	1,62,143
2114	RETENTION PAYABLE - S A SHAH STEEL	9,621
2115	RETENTION PAYABLE - SATYABAN PRADHAN	24,419
2116	RETENTION PAYABLE - SATYABAN SARKAR	3,34,223
2117	RETENTION PAYABLE - SATYAM ENGINEERING (BGHPG9454J)	9,951
2118	RETENTION PAYABLE - SATYAM ENGINEERING SERVICES	3,00,037
2119	RETENTION PAYABLE - SAYEED & SONS	68,302
2120	RETENTION PAYABLE - S.B. ENTERPRISES	1,94,149
2121	RETENTION PAYABLE - S. DHAVAMANI	6,387
2122	RETENTION PAYABLE - SEAL PROOF WATERPROOFING CO.	1,15,656
2123	RETENTION PAYABLE - SEIKH HABIBUR RAHAMAN	3,11,278
2124	RETENTION PAYABLE - SEKH AFSAR	28,164
2125	RETENTION PAYABLE - SEKH ASRAFUL	50,409
2126	RETENTION PAYABLE - SEKH JAMEEL	223
2127	RETENTION PAYABLE - SEKH MUKTAR HOSSAIN	4,698
2128	RETENTION PAYABLE - SEKH RAHIM ALI	25,145
2129	RETENTION PAYABLE - S ENTERPRISES	3,45,134
2130	RETENTION PAYABLE - SENTU ALI	806
2131	RETENTION PAYABLE - SERINA A KHAN	36,681
2132	RETENTION PAYABLE - SETAUR BISWAS	42,418
2133	RETENTION PAYABLE - SETHO SHAH	22,480
2134	RETENTION PAYABLE - S.G.ENTERPRISES	4,860
2135	RETENTION PAYABLE - SHAHABAJ KHAN	1,466
2136	RETENTION PAYABLE - SHAHIN ANSARI	98,110
2137	RETENTION PAYABLE - SHAIKH MOHAMMAD AZIM	51,116
2138	RETENTION PAYABLE - SHAIKH SALIM MASTAN	4,351
2139	RETENTION PAYABLE - SHAIK MAHABOOB BASHA	1,245
2140	RETENTION PAYABLE - SHANKAR PHOOLSING RATHOD	5,098
2141	RETENTION PAYABLE - SHANKAR SHAW	495
2142	RETENTION PAYABLE - SHAN MOHAMMAD	21,509
2143	RETENTION PAYABLE - SHARBAN PASWAN	13,270
2144	RETENTION PAYABLE - SHARMA DEVANAND MOTILAL	3,791
2145	RETENTION PAYABLE - SHARNAYYA SARANGANAJARI	8,127
2146	RETENTION PAYABLE - SHARWAN KUMAR GUPTA	1,847
2147	RETENTION PAYABLE - SHASHI BHUSHAN KUMAR	1,404
2148	RETENTION PAYABLE - SHASHIKALA	36,301
2149	RETENTION PAYABLE - SHATISH GUPTA	3,107
2150	RETENTION PAYABLE - SHATRUDHAN KUMAR	2,888
2151	RETENTION PAYABLE - SHEK INJAMUL HUSEN	549
2152	RETENTION PAYABLE - SHIBU YADAV	69,361
2153	RETENTION PAYABLE - SHISHIR MANDAL	26,390
2154	RETENTION PAYABLE - SHISHUPAL KUMAR SURENDRA	4,806
2155	RETENTION PAYABLE - SHITAL ORAON	6,090
2156	RETENTION PAYABLE - SHITOLE ASSOCIATES	30,691
2157	RETENTION PAYABLE - SHIVAJI S TARU	1,791
2158	RETENTION PAYABLE - SHIVA KUMAR	4,467

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
2159	RETENTION PAYABLE - SHIVAM DRILLING	1,620
2160	RETENTION PAYABLE - SHIVANAND MEDALAL RAJPUT	1,84,682
2161	RETENTION PAYABLE - SHIV ENTERPRISE	680
2162	RETENTION PAYABLE - SHIV KUMAR SHARMA	250
2163	RETENTION PAYABLE - SHIVKUMAR YADAV	28,784
2164	RETENTION PAYABLE - SHIVPRASAD DHURIA	2,09,857
2165	RETENTION PAYABLE - SHIV SHAKTI CONSTRUCTION	1,34,469
2166	RETENTION PAYABLE - SHREE CONSTRUCITON	62,37,051
2167	RETENTION PAYABLE - SHREE ENTERPRISES	375
2168	RETENTION PAYABLE - SHREE GANESH CONTRACTOR - AUJPG8182E	10,046
2169	RETENTION PAYABLE - SHREE GANESH CONTRACTORS	97,052
2170	RETENTION PAYABLE - SHREE GAYATRI CONSTRUCTION	80,448
2171	RETENTION PAYABLE - SHREE GAYATRI CONSTRUCTIONS-AWPPP7452A	19,381
2172	RETENTION PAYABLE - SHREE KRISHNA CONSTRUCTION	1,515
2173	RETENTION PAYABLE - SHREE RAGHAVENDRA CONSTRUCTION CO.	31,852
2174	RETENTION PAYABLE - SHREE RAM ENGINEERING WORKS	7,651
2175	RETENTION PAYABLE - SHREE RAM ENTERPRISE (AVDPC8650	14,279
2176	RETENTION PAYABLE - SHREE SAMARTH KRUPA ERECTORS	8,940
2177	RETENTION PAYABLE - SHREE SHANTI ENT.	641
2178	RETENTION PAYABLE - SHREE SIDDHI VINAYAKA ASSOCIATES	47,750
2179	RETENTION PAYABLE - SHREE VIGHANAHARTA TRANSPORT	20,900
2180	RETENTION PAYABLE - SHREYA ENTERPRISES	261
2181	RETENTION PAYABLE - SHRIDHAR G R	4,058
2182	RETENTION PAYABLE - SHRI JAGANNATHA ENTERPRISES	17,510
2183	RETENTION PAYABLE - SHRIPATI MANDAL	59,612
2184	RETENTION PAYABLE - SHRIRAM	88,232
2185	RETENTION PAYABLE - SHRI SWAMI TRANSPORT	8,645
2186	RETENTION PAYABLE - SHUBHA BARMAN	250
2187	RETENTION PAYABLE - SHUBHAM CIVIL CONSTRUCTION	6,633
2188	RETENTION PAYABLE - SHYAMDAYAL RAMNAYAN YADAV	1,46,889
2189	RETENTION PAYABLE - SIDDANNA D MALI PATIL	4,882
2190	RETENTION PAYABLE - SIDDHESWARI PAUL	3,920
2191	RETENTION PAYABLE - SIDDHI ENTERPRISES	17,595
2192	RETENTION PAYABLE - SIKAMBAR KHAN	3,17,827
2193	RETENTION PAYABLE - SIKRVAD RAJA BABU	1,576
2194	RETENTION PAYABLE - SIMANTA MONDAL	8,767
2195	RETENTION PAYABLE - SINGH POP SYSTEMS	1,11,742
2196	RETENTION PAYABLE - SINGH TRADING COMPANY	9,451
2197	RETENTION PAYABLE - SK ABDUL KAIUM	27,778
2198	RETENTION PAYABLE - SKEMTAJ MOHOMMAD	1,10,600
2199	RETENTION PAYABLE - S K ENTERPRISES	80,030
2200	RETENTION PAYABLE - SK HUSMATH HUSSAIN	64,758
2201	RETENTION PAYABLE - SK KHAIRUZZAMAN	780
2202	RETENTION PAYABLE - SK RABIUL ISLAM	64,387
2203	RETENTION PAYABLE - SK RIYAJ	32,682
2204	RETENTION PAYABLE - SKUMAR INTERIORS	55,396

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
2205	RETENTION PAYABLE - S MANJUNATHA PRASAD	1,40,023
2206	RETENTION PAYABLE - S M ARTS	5,255
2207	RETENTION PAYABLE - SMS CONSTRUCTION	2,041
2208	RETENTION PAYABLE - SNB INFRASTRUCTURE PVT. LTD.	1,39,089
2209	RETENTION PAYABLE - S. N. CONSTRUCTION (AZPPS6693F)	3,20,493
2210	RETENTION PAYABLE - S N ENTERPRISES (AGUPR6255N)	3,411
2211	RETENTION PAYABLE - SOHAN RAM	12,108
2212	RETENTION PAYABLE - SOMEN SHAIKH	11,156
2213	RETENTION PAYABLE - SONAL ENGINEERING	5,18,740
2214	RETENTION PAYABLE - SONU KUMAR YADAV	3,260
2215	RETENTION PAYABLE - SORATH CONSTRUCTION	57,328
2216	RETENTION PAYABLE - SPARK INFRASTRUCTURE	1,67,600
2217	RETENTION PAYABLE - SPPLICETEK INDIA PVT. LTD.	24,868
2218	RETENTION PAYABLE - S RAGHUPATHI	1,000
2219	RETENTION PAYABLE - SRGS GROUP	6,842
2220	RETENTION PAYABLE - SRI ANJANEYA SWAMY EARTH MOVERS	5,90,308
2221	RETENTION PAYABLE - SRIKRISHNA T BORKAR	1,58,169
2222	RETENTION PAYABLE - SRI MANJUNATHA ENTERPRISES	1,90,698
2223	RETENTION PAYABLE - SRI SATISH ENGINEERING WORKS	21,426
2224	RETENTION PAYABLE - SRI VENKATESHWARA DIGGERS	17,001
2225	RETENTION PAYABLE - SRI VENKATESHWARA WATER PROOFING	52,639
2226	RETENTION PAYABLE - SRUSHTI ENTERPRISES	1,764
2227	RETENTION PAYABLE - S S INFRASTRUCTURES	1,02,559
2228	RETENTION PAYABLE - SSP ENTERPRISES	6,985
2229	RETENTION PAYABLE - SUBAN	806
2230	RETENTION PAYABLE - SUBASH BARAL	3,371
2231	RETENTION PAYABLE - SUBASH CHANDRA PARIDA	3,28,413
2232	RETENTION PAYABLE - SUBAS MAHAPATRA	15,536
2233	RETENTION PAYABLE - SUBHAS BHUNIA	685
2234	RETENTION PAYABLE - SUBHASH DAS	36,706
2235	RETENTION PAYABLE - SUBHASH YADAV	1,264
2236	RETENTION PAYABLE - SUBHAS MRIDHA	92,106
2237	RETENTION PAYABLE - SUBIR NARENDRANATH DEBNATH	64,264
2238	RETENTION PAYABLE - SUBODH KUMAR MISHRA	36,797
2239	RETENTION PAYABLE - SUBRATO MRIDHA	75,454
2240	RETENTION PAYABLE - SUCHETA ELECTRICAL & ENGINEERING WORKS	19,277
2241	RETENTION PAYABLE - SUDAMA PAL	2,750
2242	RETENTION PAYABLE - SUDHAKAR N	34,080
2243	RETENTION PAYABLE - SUDHAKAR RAGHUNATH PATIL	7,062
2244	RETENTION PAYABLE - SUJAN BARMAN	34,217
2245	RETENTION PAYABLE - SUJEET KUMAR	1,840
2246	RETENTION PAYABLE - SUJEET KUMAR GUPTA	26,068
2247	RETENTION PAYABLE - SUJIT KONAI	2,39,349
2248	RETENTION PAYABLE - SUJIT MAL	54,651
2249	RETENTION PAYABLE - SUKANTA KUMAR BEHERA	83,445
2250	RETENTION PAYABLE - SUKANTA KUMAR BEHERA-AYBPB4601M	3,30,596

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
2251	RETENTION PAYABLE - SUKANTA KUMAR BEHERA-CEEPB1525D	4,765
2252	RETENTION PAYABLE - SUKANT PRADHAN	10,036
2253	RETENTION PAYABLE - SUMIT WELDING & FABRICATION	6,308
2254	RETENTION PAYABLE - SUNDAR SAW	65,032
2255	RETENTION PAYABLE - SUN ENTERPRISES	20,870
2256	RETENTION PAYABLE - SUN ENTERPRISES (ABVPY8174F)	83,108
2257	RETENTION PAYABLE - SUNIL KUMAR RAJAK	4,211
2258	RETENTION PAYABLE - SUNIL MANDAL	99,740
2259	RETENTION PAYABLE - SUNIL PRAKASH JADHAV	6,880
2260	RETENTION PAYABLE - SUNIL RATHOD	2,404
2261	RETENTION PAYABLE - SUNYABASI GOPAL	25,065
2262	RETENTION PAYABLE - SUPERSTAR DECORATION	11,85,254
2263	RETENTION PAYABLE - SUPRAKASH HANSDA	8,158
2264	RETENTION PAYABLE - SUPRIT TUKARAM BARATE	2,266
2265	RETENTION PAYABLE - SURAJ ENGINEERING	5,90,765
2266	RETENTION PAYABLE - SURBHI ENTERPRISES	10,661
2267	RETENTION PAYABLE - SURENDRA	8,660
2268	RETENTION PAYABLE - SURENDRA SINGH	6,989
2269	RETENTION PAYABLE - SURESH PATEL	14,089
2270	RETENTION PAYABLE - SURESH YADAV	1,092
2271	RETENTION PAYABLE - SUROJIT BISWAS	2,940
2272	RETENTION PAYABLE - SUSHIL MANDAL	5,50,516
2273	RETENTION PAYABLE - S. VEERAPPAN	1,821
2274	RETENTION PAYABLE - S.V. NARAYANAREDDY	2,248
2275	RETENTION PAYABLE - SWAPAN BARMAN	2,536
2276	RETENTION PAYABLE - SWAPAN KUMAR MANDAL	924
2277	RETENTION PAYABLE - SWARUP BIKASH PATRA	8,359
2278	RETENTION PAYABLE - SWASTIK ASSOCIATES	3,60,069
2279	RETENTION PAYABLE -SWASTIK ENTERPRISES (AISPG8458N)	6,298
2280	RETENTION PAYABLE - SWAYAM SUPER STRUCTURES PVT LTD	24,448
2281	RETENTION PAYABLE - SYED JALALUDDIN	8,842
2282	RETENTION PAYABLE - SYED NAVEED	884
2283	RETENTION PAYABLE - SYED RAFI	853
2284	RETENTION PAYABLE - SYNDICATE INFRA	72,539
2285	RETENTION PAYABLE - SYNERGY INFRA PROJECTS	4,67,541
2286	RETENTION PAYABLE - SYZYG PROJECTS PRIVATE LIMITED	34,73,069
2287	RETENTION PAYABLE - TAHERUL ALAM	13,473
2288	RETENTION PAYABLE - TAIMUR HOSSAIN	1,70,438
2289	RETENTION PAYABLE - TANAVIR ALAM	1,76,209
2290	RETENTION PAYABLE - TAPAN BISWAS	6,284
2291	RETENTION PAYABLE - TAPAN CHANDRA BARMAN	1,13,436
2292	RETENTION PAYABLE - TAPAN MANDAL	1,38,685
2293	RETENTION PAYABLE - TAPAS KUMAR MONDAL	7,64,065
2294	RETENTION PAYABLE - TARIKUL ISLAME	1,19,213
2295	RETENTION PAYABLE - THE ASIYA WATER PROOFING CO	1,31,564
2296	RETENTION PAYABLE - THIRUNEELAKANDAN	8,221

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
2297	RETENTION PAYABLE - TUFAJUL SK	48,317
2298	RETENTION PAYABLE - TULIP ENTERPRISES	39,792
2299	RETENTION PAYABLE - TULSI CONSTRUCTIONS	1,63,951
2300	RETENTION PAYABLE - TUNIA PARIDA	13,694
2301	RETENTION PAYABLE - TVMEVBO MANDAL	651
2302	RETENTION PAYABLE - TWS ENTERPRISES	5,163
2303	RETENTION PAYABLE - UDAY MANDAL	8,168
2304	RETENTION PAYABLE - UDHAB PARIDA	523
2305	RETENTION PAYABLE - UGRESH MAHARAJ	11,397
2306	RETENTION PAYABLE - UJALA ENGINEERING PRIVATE LIMITED	14,400
2307	RETENTION PAYABLE - UJJAL GHOSH	6,016
2308	RETENTION PAYABLE - UJJWAL MANDAL	4,83,328
2309	RETENTION PAYABLE - UMA DEVI	13
2310	RETENTION PAYABLE - UMESH KUMAR GUPTA	31,189
2311	RETENTION PAYABLE - UMESH MOHALI	12,904
2312	RETENTION PAYABLE - UMESH VISHWAKARMA	6,02,202
2313	RETENTION PAYABLE - UPENDRA SINGH	5,692
2314	RETENTION PAYABLE - UPPU RAJU	48,700
2315	RETENTION PAYABLE - USHA ENTERPRISES	8,400
2316	RETENTION PAYABLE - UTPAL MANDAL	21,570
2317	RETENTION PAYABLE - UTTAM CONSTRUCTION	822
2318	RETENTION PAYABLE - VAIBHAVA LABOUR SERVICES	18,503
2319	RETENTION PAYABLE - VAISHNAVI EARTH MOVERS	11,652
2320	RETENTION PAYABLE - VAISHNAVI ENTERPRISES	1,070
2321	RETENTION PAYABLE - VAJIR HASAN	86,364
2322	RETENTION PAYABLE - VAKIL SHARMA	23,862
2323	RETENTION PAYABLE - V ANAND	4,264
2324	RETENTION PAYABLE - VARAD PROJECTS	81
2325	RETENTION PAYABLE - VARERKAR ENTERPRISES	69,733
2326	RETENTION PAYABLE - VASAMSEETI NAGAMAHESH	1,06,378
2327	RETENTION PAYABLE - VASANT ENTERPRISES	10,733
2328	RETENTION PAYABLE - VASEEM KHAN	17,189
2329	RETENTION PAYABLE - VASTUSHREE ENTERPRISES	5,682
2330	RETENTION PAYABLE - VEENA INTERIORS	18,592
2331	RETENTION PAYABLE - VEERESH	501
2332	RETENTION PAYABLE - VEERSINGH TIU	6,22,542
2333	RETENTION PAYABLE - VENKATAR REDDY Y	1,154
2334	RETENTION PAYABLE - VENKATASWAMY	2,257
2335	RETENTION PAYABLE - VENKAT D BIRADAR	2,92,152
2336	RETENTION PAYABLE - VENKATESHA	7,207
2337	RETENTION PAYABLE - VENKAT RAMAN RAMACHANDRAN	396
2338	RETENTION PAYABLE - VIGYASHREE SHARODA INFRASTRUCTURE LIMITED	1,34,818
2339	RETENTION PAYABLE - VIJAYA	18,369
2340	RETENTION PAYABLE - VIJAYA AMAR SAHOO	13,372
2341	RETENTION PAYABLE - VIJAY KUMAR	79,644
2342	RETENTION PAYABLE - VIKAS CRANE SERVICE	6,352

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
2343	RETENTION PAYABLE - VIKAS D PAWAR	2,252
2344	RETENTION PAYABLE - VIKASH KUMAR	1,867
2345	RETENTION PAYABLE - VIKRAM SINGH	9,642
2346	RETENTION PAYABLE - VILAS VAMAN MHATRE	1,39,296
2347	RETENTION PAYABLE - VILKESH YADAV	1,057
2348	RETENTION PAYABLE - VINAI PRASAD	888
2349	RETENTION PAYABLE - VINEETKUMAR TRIPATHI	1,87,385
2350	RETENTION PAYABLE - VINOD (AJWVPV6844J)	730
2351	RETENTION PAYABLE - VINOD KUMAR GUPTA	1,477
2352	RETENTION PAYABLE - VINOD KUMAR YADAV	2,209
2353	RETENTION PAYABLE - VIPIN SAH	39,316
2354	RETENTION PAYABLE - VIPUL SINGH	13,484
2355	RETENTION PAYABLE - VIRENDRA JERAI	31,539
2356	RETENTION PAYABLE - VIRENDRA PANDIT	7,184
2357	RETENTION PAYABLE - VIRENDRA SINGH	80,328
2358	RETENTION PAYABLE - VIRENDRA YADAV	1,15,457
2359	RETENTION PAYABLE - VISHWA INFRATECH & PROJECTS PRIVATE LIMITED	24,681
2360	RETENTION PAYABLE - V.K.S. ENTERPRISES	827
2361	RETENTION PAYABLE - V. MUNIYAPPAN	1,720
2362	RETENTION PAYABLE - V N ENTERPRISES (BYMPS1207E)	34,477
2363	RETENTION PAYABLE - V NISHIDAS	698
2364	RETENTION PAYABLE - WANNAS SHEKH	2,620
2365	RETENTION PAYABLE - YADAGIRI REDDY RAJAPURAM	28,707
2366	RETENTION PAYABLE - YADAV CONSTRUCTION	2,12,593
2367	RETENTION PAYABLE - YAMINI ENTERPRISES	2,96,499
2368	RETENTION PAYABLE - YAMINI JITENDRA CHOUDHARI	94,641
2369	RETENTION PAYABLE-YOGENDRA PRATAP SINGH	13,022
2370	RETENTION PAYABLE - YOGESH KUMAR	81,981
2371	RETENTION PAYABLE - ZAHIRUL ISLAM	26,419
2372	RETENTION PAYABLE - Z AND J ENTERPIRSES	1,25,292
2373	RETENTION PAYABLE - ZEESHAN FABICATION WORK	58,584
2374	RETENTION PAYABLE - Z.K. FABRICATION	83,757
2375	RETENTION SNS ENGINEERING PVT. LTD.	29,49,098
2376	RETENTION MONEY PAYABLE RAMBRAT RAI	1,331
2377	ANANT KUMAR SINGH	10,183
2378	ANZAR ALAM	19,958
2379	ARJUN REGMI	17,810
2380	BABOOLAL YADAV	17,282
2381	BAGASH	8,734
2382	BHOLANATH NAIK	3,592
2383	BIDYADHAR BAREL	12,870
2384	BIIJAY SAHOO	22,770
2385	BINOD ORAON	7,958
2386	C GOPI	3,387
2387	DHANANJAY MISHRA	2,126
2388	DHUPLALKUMAR	2,000

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
2389	GOURANGA CHARAN NAIK	2,574
2390	KATHIRAVAN GANESAN	14,529
2391	KRISHNA THAKUR	15,121
2392	KRUSHNA CHANDRA BARAL	6,861
2393	KUNDAN KUMAR SINGH	606
2394	LALAN RAJAVANSHI	17,820
2395	MAHESH	3,01,103
2396	MANISH THAKUR	47,769
2397	MD HADISH	2,12,307
2398	NARAYAN G SINGH	78,077
2399	NASIM AHMED CHOUDHURY	13,860
2400	NIRANJAN PRADHAN	3,112
2401	PRAMOD KUMAR KHATAI-CPWPK1619E	3,604
2402	RAJU BERA	5,660
2403	RUDHRESH	28,987
2404	SAJIDUL ALAM LASKAR	7,768
2405	SAMAL MUNDA	13,500
2406	SAMIJJUDIN AHMED	1,55,456
2407	SANDEEP YADAV	1,77,987
2408	SANDIP KUMAR BEHERA	11,177
2409	SANGRAM MAJHI	12,839
2410	SANJAY KUMAR SWAIN	11,880
2411	SANJIT KUMAR DALABEHERA	15,840
2412	SANJIT MANDAL	68,463
2413	SANTOSH MANDAL	87,440
2414	SEIKH HABIBUR RAHAMAN	1,03,495
2415	SHASHI BHUSHAN KUMAR	21,603
2416	SHIVAGANI	16,182
2417	S LAXMAN	10,431
2418	TAPAN KUMAR BISWAL	3,564
2419	TRILOCHAN PRADHAN	3,199
2420	VADIVELU	24,024
2421	RETENTIONS PAYABLE	8,68,111
2422	AAROHI AMBULANCE SERVICES	3,72,461
2423	ANIL PAI KAKODE	1,425
2424	ANISH GUPTA & ASSOCIATES	20,656
2425	DEBENDRA KUMAR SWAIN	8,41,407
2426	DHARM PAL BHATIA	1,48,500
2427	HANDYMANS PROJECTS AND SERVICES (OPC) PVT LTD	74,893
2428	James Walker Inmarco Industries	15,00,000
2429	JAY SADGURU TOURS AND TRANSPORT COMPANY	1,46,511
2430	JULFIKAR AHMAD	5,00,000
2431	KANHAYA LAL & SONS (P) LTD.	9,53,844
2432	MAHI ENTERPRISES	2,34,000
2433	MDP & PARTNERS	1,40,800
2434	MOHD. AHMED	3,67,130

Following creditors have not filed their claims, details are extracted from the books of accounts

Note :

The liquidator may revise the amounts when he comes across additional information warranting such revision

Sr.No	Name of the creditor	Amount
2435	MOKAMMIL	2,99,999
2436	ORBIT CONSULTANTS AND VALUERS	5,900
2437	PARDEEP KUMAR UPADHAY	2,04,358
2438	RIASAT HUSSAIN	3,82,870
2439	SAHIL TOURS & TRAVELS	2,01,826
2440	SHIVAJI DHALE	75,542
2441	SURESH 1	4,48,650
2442	TITAN ASIA LTD	14,22,20,363
2443	UMANG ASHWIN PATEL	29,500
2444	U&S ENGINEER AND CONTRACTOR	1,28,821
2445	YADARAM PATAIL	1,60,775
2446	MOB ADV GLOBAL TRADINGLINKS LIMITED	41,62,80,000
Total		1,29,28,50,737