

Annexure - 8 Name of the respective District/ Corporation/ Public Limited Body of Government of JHAR, 19/04/2022: List of creditors as on 14/02/2024												
Sl. No.	Name of authorized representative/ Firm	Name of creditor	Details of claim		Nature of claim	No. of days within which payment is due	No. of days within which payment is due in fact	Amount of claim as per contract	Amount of claim as per actual	Amount of claim as per actual verification	Amount of claim not admitted	Remarks, if any
			Amount claimed	Amount of claim admitted								
1		Arif Sharma	1,91,038.00	1,91,911.00	Operational Creditor (Employee)	No	0	0	0	-	54,127.00	
2		Ketan Tripathi	2,80,000.00		Operational Creditor (Employee)	No	0	0	0	-	2,80,000.00	
3		Navneet Bhatt	1,68,979.00	1,69,979.00	Operational Creditor (Employee)	No	0	0	0	-	-	
4		Kamakhya Tripathi	5,01,617.00	5,01,617.00	Operational Creditor (Employee)	No	0	0	0	-	-	
5		Ramesh Singh	14,68,430.00	1,44,250.00	Operational Creditor (Employee)	No	0	0	0	-	13,24,180.00	
6		Santosh Dixit	5,02,647.00	2,81,170.00	Operational Creditor (Employee)	No	0	0	0	-	2,21,477.00	
7		Satish Singh Raju	14,46,234.00	6,66,649.00	Operational Creditor (Employee)	No	0	0	0	-	4,79,585.00	
8		Dinesh Kalia	4,50,000.00	1,60,134.00	Operational Creditor (Employee)	No	0	0	0	-	2,89,866.00	
9		Rajesh Kumar	1,14,980.00		Operational Creditor (Employee)	No	0	0	0	-	1,14,980.00	
10		Ash Kumar Shrivastava	1,30,394.00	93,750.00	Operational Creditor (Employee)	No	0	0	0	-	36,644.00	
11		Ajay Singh	1,13,026.00	81,322.00	Operational Creditor (Employee)	No	0	0	0	-	31,704.00	
12		Chandrich Singh	3,07,754.00	83,653.00	Operational Creditor (Employee)	No	0	0	0	-	2,24,101.00	
13		Mahesh Kumar Jha	1,35,349.00	1,30,260.00	Operational Creditor (Employee)	No	0	0	0	-	5,089.00	
14		Jayesh Singh	3,77,456.00		Operational Creditor (Employee)	No	0	0	0	-	3,77,456.00	
15		Kabir Durgapal	40,730.00	30,730.00	Operational Creditor (Employee)	No	0	0	0	-	-	
16		Sip Subramanian	3,42,522.00	3,42,522.00	Operational Creditor (Employee)	No	0	0	0	-	-	
17		Ravi Kati	11,46,234.00		Operational Creditor (Employee)	No	0	0	0	-	11,46,234.00	
18		Mansing Kumar Rawat	1,20,620.00	3,42,254.00	Operational Creditor (Employee)	No	0	0	0	-	8,66,275.00	
19		Ravi Kumar Gupta	1,07,400.00	1,07,400.00	Operational Creditor (Employee)	No	0	0	0	-	-	
20		Rishi Jain	68,000.00	68,000.00	Operational Creditor (Employee)	No	0	0	0	-	-	
21		Kishor Chaudhary	14,89,966.00	14,89,966.00	Operational Creditor (Employee)	No	0	0	0	-	-	
22		Pranesh Khosla Former I Representative of (Employee)	18,25,353.00	18,08,067.00	Operational Creditor (Employee)	No	0	0	0	-	17,286.00	
23		Rakesh Sharma	44,321.00	44,321.00	Operational Creditor (Employee)	No	0	0	0	-	-	
24		Pranav Kumar Sharma	13,00,483.00		Operational Creditor (Employee)	No	0	0	0	-	13,00,483.00	
25		Ankur Singh Yadav	2,00,000.00		Operational Creditor (Employee)	No	0	0	0	-	2,00,000.00	
26		Sandeep parmar	1,29,609.00	1,29,609.00	Operational Creditor (Employee)	No	0	0	0	-	-	
27		Mahesh mahajan	1,00,528.00	1,00,528.00	Operational Creditor (Employee)	No	0	0	0	-	-	
28		Kuldeep Gaudam	47,798.00	47,798.00	Operational Creditor (Employee)	No	0	0	0	-	-	
29		Santosh Jaiswal	54,268.00	54,268.00	Operational Creditor (Employee)	No	0	0	0	-	-	
30		Shikha Ghai	6,25,119.00	68,793.00	Operational Creditor (Employee)	No	0	0	0	-	5,56,326.00	
31		Chandni Singh	56,000.00	56,000.00	Operational Creditor (Employee)	No	0	0	0	-	-	
32		Hareem Singh	50,000.00	50,000.00	Operational Creditor (Employee)	No	0	0	0	-	-	
33		Vinodha Dahi	4,51,006.00		Operational Creditor (Employee)	No	0	0	0	-	4,51,006.00	
34		Jyotsna Kumar Datta	3,72,002.00		Operational Creditor (Employee)	No	0	0	0	-	3,72,002.00	
35		Kishor Kumar Singh	3,38,778.00	6,11,388.00	Operational Creditor (Employee)	No	0	0	0	-	1,28,300.00	
36		Kuldeep Kumar Jaiswal	1,05,000.00	1,05,000.00	Operational Creditor (Employee)	No	0	0	0	-	-	
37		Karthik Lal Nigam	3,26,700.00	3,26,700.00	Operational Creditor (Employee)	No	0	0	0	-	-	
38		Kaushal Kumar	2,22,901.00		Operational Creditor (Employee)	No	0	0	0	-	2,22,901.00	
39		Mansing Chauhan	3,07,200.00		Operational Creditor (Employee)	No	0	0	0	-	3,07,200.00	
40		Apur Bajaj	4,52,139.00		Operational Creditor (Employee)	No	0	0	0	-	4,52,139.00	
41		Vishwanath Kiv	23,41,177.00		Operational Creditor (Employee)	No	0	0	0	-	23,41,177.00	
42		Mahesh Sharma	5,27,289.00		Operational Creditor (Employee)	No	0	0	0	-	5,27,289.00	
43		Raj Kumar Gosai	19,69,666.00		Operational Creditor (Employee)	No	0	0	0	-	19,69,666.00	
44		Shrihan Mandlik	1,21,798.00	92,730.00	Operational Creditor (Employee)	No	0	0	0	-	29,068.00	
45		Babu Ram	4,06,254.00		Operational Creditor (Employee)	No	0	0	0	-	4,06,254.00	
46		Rajesh Kumar	3,58,941.00		Operational Creditor (Employee)	No	0	0	0	-	3,58,941.00	
47		Yashpal	14,71,803.00	1,00,949.00	Operational Creditor (Employee)	No	0	0	0	-	14,31,854.00	
48		Ajaya Maheshwari	3,40,115.00	1,30,602.00	Operational Creditor (Employee)	No	0	0	0	-	1,09,513.00	
49		Ashish Bhat	70,000.00		Operational Creditor (Employee)	No	0	0	0	-	70,000.00	
50		Pratyaksh Manu	55,000.00		Operational Creditor (Employee)	No	0	0	0	-	55,000.00	
51		Dr A B Verma	8,21,854.00		Operational Creditor (Employee)	No	0	0	0	-	8,21,854.00	
52		Prince Gosai	4,91,369.00	4,17,332.00	Operational Creditor (Employee)	No	0	0	0	-	74,037.00	
53		Rishi Jaiswal	3,47,737.00		Operational Creditor (Employee)	No	0	0	0	-	3,47,737.00	
		Total	3,79,14,511.00	61,82,813.00		-	-	-	-	-	1,62,11,702.00	