

Annexure 3

Name of Corporate Debtor Gayatri Projects Limited
Date of commencement of CIRP 15-11-2022
List of Creditors as on 21-03-2024

List of operational creditors (Workmen)

Sl. No.	Name of authorised representative, if any	Name of Workman	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable					
1	Not Applicable	Outstanding salaries as per the records of the CD	NA	21,66,501	21,66,501	O/s salaries of workmen	-	-	-	-	-	-	List given seperately
Total				21,66,501	21,66,501			-	-	-	-	-	

Dues of Workmen

SL. NO.	Workmen ID	Name of workmen	Amount Rs.
1	014019	Suraj Kumar Dehury	9,000
2	011900	Surya Pal	17,250
3	007427	Sachidananda Sahoo	2,500
4	Off Roll28	Akula Narasimha Murthy	19,000
5	009925	Ashish Kushwaha	18,411
6	Off Roll31	Chandan Kumar Dehuri	4,839
7	005484	Choola Rambabu	40,000
8	007446	Dipti Ranjan Majhi	8,774
9	007425	Guru Charan Sahoo	44,000
10	012056	Hindulal Pusaam	2,323
11	Off Roll34	Kunu Mahalik	10,000
12	012280	Pitabas Karan	12,133
13	007207	Pradeep Kumar Pradhan	9,677
14	010963	Rajendra Kumar Swain	8,258
15	012055	Raju Kumar	5,419
16	008859	Rama Chandra Nayak	3,161
17	011716	Ranjit Pradhan	2,097
18	012061	Rathia Nayak	7,742
19	014031	Rohit Kumar	6,774
20	011689	Sarbeswar Sahoo	8,258
21	005544	Sk Alimuddin	9,703
22	009053	Sushil Mahanta	6,774
23	014049	Tikan Pradhan	5,226
24	005447	Tuna Jena	7,416
25	009052	Niranjan Sahu	12,580
26	000313	Mujjiga Shekar	16,407
27	002624	G Rakesh Goud	13,674
28	004708	Pagilla Anjaiah	15,593
29	000512	J Srinivasa Rao	16,370
30	002383	P Jaipal	10,308
31	NMR	Beli Ram	32,775
32	NMR	Ravi Kumar	32,775
33	NMR	Karan	6,555
34	007782	Vijay Kumar	43,425
35	007903	Raj Kumar	43,425
36	008139	Rafiq Ali	43,425
37	002149	Manas Kumar Nayak	90,030
38	003249	Raju Mohanta	24,200
39	003410	Sadananda Mohanty	88,000
40	Off Roll23	Madhusudan Patra	35,000
41	Off Roll24	Manguli Nayak	25,000
42	Off Roll25	Surath Naik	35,000
43	007426	Champakswara Mahanta	21,000
44	007428	Dambarudhar Naik	21,000
45	005547	Hemant Kumar Sahoo	18,750
46	007195	Ashok Kumar Mallick	47,480
47	008398	Bapun Dehyry	12,097
48	006672	Brihaspati Patel	28,955
49	007212	Pradip Nayak	14,130
50	005529	Satrughna Sahoo	26,667
51	005472	Taviti Naidu Dharamana	22,168
52	007149	Amit Kumar	10,830
53	005493	Ramakanth Sahoo	6,387

SL. NO.	Workmen ID	Name of workmen	Amount Rs.
54	005454	Subodha Dehury	6,290
55	010971	Rajendra Gochhayat	5,081
56	012459	Sudhir Nayak	11,000
57	013468	Ranjan Kumar Pradhan	20,000
58	014030	Manjit Biswal	12,097
59	013960	Sangram Sahoo	4,645
60	007226	B Bhaskara Rao	23,835
61	Off Roll1	Abhaya Kumar Naik	15,000
62	Off Roll2	Anadi Charan Behera	21,000
63	Off Roll3	Gananath Behera	14,000
64	Off Roll5	Majeti Jyothi	15,000
65	Off Roll6	Gadadhar Sahoo	28,000
66	Off Roll14	Shubhransu Sekhar Sahoo	9,000
67	Off Roll15	Tilochan Bhoi	9,250
68	Off Roll16	Narendra Pradhan	14,000
69	Off Roll19	Achyuta Nanda Pradhan	9,800
70	Off Roll20	Chabila Pradhan	9,250
71	005668	Manoj Kumar	20,742
72	005963	Dhananjay Singh	44,622
73	007792	Dularu Kumar	28,395
74	005622	Ajeet Prakash	13,173
75	012719	Wahidur Rahman	30,363
76	013569	Dilip Kumar	11,987
77	014143	Punit Kumar	11,327
78	014179	Raja Hussain	9,686
79	001820	Amaresh Behera	17,626
80	001844	S.K.Das	20,001
81	005309	Kondamuri Venkanna Babu	25,546
82	008599	Sonu Singh	8,156
83	008667	Shivanshu Singh Sisoudiya	12,500
84	008727	Santosh Kumar Thakur	19,320
85	008909	Chandra Bhan Singh	20,063
86	008986	Krishn Chandra Mahato	16,087
87	009849	Mukhtar Alam	17,720
88	009889	Subhash	16,960
89	009890	Vaseem	13,784
90	010082	Sakil Ahmad	21,100
91	010084	Shiv Shankar	17,200
92	010170	Uma Shankar	16,700
93	010460	Dharmendra Yadav	10,260
94	010886	Devendra Singh	16,500
95	011213	Shahe Ajam Ansari	16,700
96	011223	Anil Kumar	16,190
97	011269	Tej Pratap Singh	37,020
98	011314	Suneel Kumar Yadav	7,543
99	011375	Ram Singh Yadav	17,703
100	011430	Mohd Naseem	12,900
101	011502	Brijesh Kumar Shukla	11,500
102	011554	Amarjeet	21,520
103	012075	Mo Ishtiyak	18,900
104	012561	Anuj Kumar	13,800
105	012570	Palla Pavan Kalyan	15,520
106	012768	Raghvendra Kumar Shukla	11,520
107	012977	Arvind Kumar	8,900

SL. NO.	Workmen ID	Name of workmen	Amount Rs.
108	012986	Aman Singh	10,789
109	013046	Chand Babu	8,840
110	013167	Kuldeep	13,000
111	013264	Raj Kumar Singh	15,400
112	013266	Murali Chauhan	14,285
113	013847	Virendra Kumar	14,720
114	013862	Ram Jag Tiwari	11,000
115	013863	Dharmraj	10,387
116	013867	Umesh Kumar	24,260
117	013873	Krishna Kumar Panday	8,520
118	013875	Ajay Kumar	15,000
119	013898	Sangaram Singh	10,900
120	000394	L Venkateswara Reddy	21,158
121	014164	Ankush	17,816
122	014169	Brijesh Kumar	5,018
123	014172	Mohammad Ummardeen	1,535
124	005795	Kailash Kuamr Verma	4,350
		Total	21,66,501