



Sl. No.	Name of creditor	Details of claim received		Details of claim admitted					Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?					
37	Geocon Infra Private Ltd	16-12-2022	2,10,64,851	1,21,72,060	Operational Debt	-	-	-	-	-	-	88,92,791	
38	Vis Signs Private Ltd	13-12-2022	1,98,87,137	1,98,87,137	Operational Debt	-	-	-	-	-	-	-	
39	Lexus Overseas	12-12-2022	27,258	27,258	Operational Debt	-	-	-	-	-	-	-	
40	Srei Equipment Finance Limited	30-11-2022	30,30,28,201	30,30,28,201	Operational Debt	-	20,40,96,947	-	-	-	-	-	Revised claim received on 13-02-2023
41	Prakash Reflective Devices Pvt Ltd	27-12-2022	1,38,07,062	96,73,740	Operational Debt	-	-	-	-	-	26,75,000	14,58,322	
42	Pilania Road Carriers	27-12-2022	41,43,000	22,45,148	Operational Debt	-	-	-	-	-	-	18,97,852	
43	Global Infra	27-12-2022	27,47,395	27,47,395	Operational Debt	-	-	-	-	-	-	-	
44	RVN Infra Private Limited	29-12-2022	6,70,72,243	5,74,57,661	Operational Debt	-	-	-	-	-	-	96,14,582	
45	Jap Enterprises	31-12-2022	82,777	82,777	Operational Debt	-	-	-	-	-	-	-	
46	Infra Care	31-12-2022	88,690	88,690	Operational Debt	-	-	-	-	-	-	-	
47	EMR Infra Private Limited	31-12-2022	18,29,08,132	-	Operational Debt	-	-	-	-	-	18,29,08,132	-	
48	Hans Enterprises	02-01-2023	2,00,519	2,00,519	Operational Debt	-	-	-	-	-	-	-	
49	Narmada Motors	09-01-2023	18,49,231	18,49,231	Operational Debt	-	-	-	-	-	-	-	
50	Bhawani Concrete Udyog	22-12-2022	15,36,401	13,91,852	Operational Debt	-	-	-	-	-	-	1,44,549	
51	ABM Enterprises	11-01-2023	13,87,848	3,37,986	Operational Debt	-	-	-	-	-	-	10,49,862	
52	Sakshi Infratech Pvt Limited	11-01-2023	4,24,71,512	4,14,48,171	Operational Debt	-	-	-	-	-	-	10,23,341	
53	Pratibha Baghel	13-01-2023	5,67,187	5,67,187	Operational Debt	-	-	-	-	-	-	-	
54	Kastur Chand Baghel	13-01-2023	9,03,458	9,03,458	Operational Debt	-	-	-	-	-	-	-	
55	Mahaveer Construction	11-01-2023	1,68,98,435	1,66,56,398	Operational Debt	-	-	-	-	-	-	2,42,037	
56	Chauhan Roadlines	12-01-2023	22,41,910	9,30,922	Operational Debt	-	-	-	-	-	13,10,988	-	
57	CES Infra India Private Limited	12-01-2023	13,56,802	10,83,002	Operational Debt	-	-	-	-	-	-	2,73,800	
58	Aggecon Equipments (I) Pvt Ltd	17-01-2023	72,85,401	72,85,401	Operational Debt	-	-	-	-	-	-	-	
59	Savbri International Pvt Ltd.	18-01-2023	53,67,800	37,11,517	Operational Debt	-	-	-	-	-	-	16,56,283	
60	Gulf Oil Lubricants India Ltd	19-01-2023	17,22,139	17,22,139	Operational Debt	-	-	-	-	-	-	-	
61	Arkha Infrastructures Pvt Ltd	19-01-2023	5,93,63,943	3,19,86,060	Operational Debt	-	-	-	-	-	2,73,77,883	-	
62	Siva Dathu Contractors	19-01-2023	19,24,871	9,25,060	Operational Debt	-	-	-	-	-	8,05,760	1,94,051	
63	Shree Balaji Test House Pvt. Ltd.	23-01-2023	45,51,979	45,51,979	Operational Debt	-	-	-	-	-	-	-	
64	CH Veeraj & Co	24-01-2023	14,93,01,624	8,19,71,910	Operational Debt	-	-	-	-	-	6,73,29,714	-	
65	Sri Seshasai Metal Suppliers	24-01-2023	4,65,08,861	4,65,08,861	Operational Debt	-	-	-	-	-	-	-	
66	Radha Smelters Pvt Ltd	24-01-2023	40,58,441	26,25,822	Operational Debt	-	-	-	-	-	14,32,619	-	
67	Ratna Infrastructure Projects Pvt. Ltd.	24-01-2023	2,95,33,22,355	-	Operational Debt	-	-	-	-	2,95,33,22,355	-	-	
68	Tanishka Enterprises	28-01-2023	36,63,974	36,63,974	Operational Debt	-	-	-	-	-	-	-	Revised claim filed on 25.02.2023
69	VAY2GO Travel Private Limited	28-01-2023	27,42,351	27,42,351	Operational Debt	-	-	-	-	-	-	-	
70	Vijay Construction Company	02-02-2023	6,90,872	6,50,263	Operational Debt	-	-	-	-	-	-	40,609	
71	The Indian Steel and Metal Products	07-02-2023	21,28,102	21,28,102	Operational Debt	-	-	-	-	-	-	-	
72	Ch. Veeraj & B.Venkateswara Rao	06-02-2023	52,92,92,712	40,48,04,580	Operational Debt	-	-	-	-	-	2,96,49,265	9,48,38,867	
73	Murari Marketing	06-02-2023	2,86,459	2,86,459	Operational Debt	-	-	-	-	-	-	-	
74	D. C. Construction	06-02-2023	92,58,049	78,01,081	Operational Debt	-	-	-	-	-	-	14,56,968	
75	Sai Sudha	07-02-2023	55,686	42,418	Operational Debt	-	-	-	-	-	-	13,268	
76	Sona Construction	07-02-2023	27,49,733	17,10,333	Operational Debt	-	-	-	-	-	10,39,400	-	
77	Gagan Chemicals	07-02-2023	282,3876	28,23,876	Operational Debt	-	-	-	-	-	-	-	
78	B.Venkateswara Rao	07-02-2023	1,89,46,310	81,94,032	Operational Debt	-	-	-	-	-	90,40,909	17,11,369	
79	Miki Steel Works Private Limited	07-02-2023	68,93,990	57,53,601	Operational Debt	-	-	-	-	-	-	11,40,389	

Sl. No.	Name of creditor	Details of claim received		Details of claim admitted					Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?					
80	Bihar State Road Development Corporation Limited	08-02-2023	3,79,24,99,606	-	Operational Debt	-	-	-	-	-	-	3,79,24,99,606	Prior to filing of this claim, these issues were never raised by the
81	Amol Constructions	08-02-2023	17,47,733	17,47,733	Operational Debt	-	-	-	-	-	-	-	Claim in the nature of
82	Ravi Constructions	08-02-2023	1,41,70,168	36,83,286	Operational Debt	-	-	-	-	-	1,04,86,882	-	-
83	Rishab Industries	09-02-2023	15,86,187	15,86,187	Operational Debt	-	-	-	-	-	-	-	-
84	Prakashdeep Associates	09-02-2023	47,78,547	47,78,547	Operational Debt	-	-	-	-	-	-	-	-
85	Md Naushad Ali (NCC Oils)	09-02-2023	18,83,281	12,41,187	Operational Debt	-	-	-	-	-	-	6,42,094	-
86	Vansh Steels	09-02-2023	22,18,179	22,18,179	Operational Debt	-	-	-	-	-	-	-	-
87	Radhey Raman Steel Suppliers	09-02-2023	18,53,756	18,53,756	Operational Debt	-	-	-	-	-	-	-	Claim revised on 22.02.2023
88	Richa Construction & Suppliers	09-02-2023	43,751	43,751	Operational Debt	-	-	-	-	-	-	-	-
89	Renuka Cement Limited	09-02-2023	5,00,00,000	5,00,00,000	Operational Debt	-	-	-	-	-	-	-	-
90	Royale Enterprises	09-02-2023	40,655	26,128	Operational Debt	-	-	-	-	-	-	14,527	-
91	M. S. Solutions	09-02-2023	24,880	18,560	Operational Debt	-	-	-	-	-	-	6,320	-
92	Orient Traders	09-02-2023	66,151	66,151	Operational Debt	-	-	-	-	-	-	-	-
93	Vinayaka Agencies	09-02-2023	36,306	36,306	Operational Debt	-	-	-	-	-	-	-	-
94	Sri Sai Mitra Travels	10-02-2023	45,234	-	Operational Debt	-	-	-	-	-	-	45,234	-
95	Sree Laxminarsimha Printers	10-02-2023	40,474	40,474	Operational Debt	-	-	-	-	-	-	-	-
96	SPC Pest Control Services	10-02-2023	81,640	64,092	Operational Debt	-	-	-	-	-	-	17,548	-
97	SVS Computer Services	10-02-2023	11,250	6,920	Operational Debt	-	-	-	-	-	-	4,330	-
98	Project Cargo Logistics	10-02-2023	4,48,500	4,48,500	Operational Debt	-	-	-	-	-	-	-	-
99	Neeraj Kumar	10-02-2023	79,889	79,889	Operational Debt	-	-	-	-	-	-	-	-
100	Ranihati Construction Pvt Ltd	10-02-2023	20,75,210	20,75,210	Operational Debt	-	-	-	-	-	-	-	Claim revised on 28.02.2023
101	Vyankatesh Bardana Shop	10-02-2023	22,45,574	22,45,574	Operational Debt	-	-	-	-	-	-	-	-
102	Ecofuel Technocrats	11-02-2023	2,23,61,296	80,04,474	Operational Debt	-	-	-	-	-	-	1,43,56,822	-
103	Sri Ganesh Timber Depot and Furniture Works	11-02-2023	24,28,182	21,59,349	Operational Debt	-	-	-	-	-	-	2,68,833	-
104	Sri Krishna Engineering Company and Others	11-02-2023	30,91,402	9,79,351	Operational Debt	-	-	-	-	-	21,12,051	-	-
105	Indarkumar	13-02-2023	1,40,163	1,40,163	Operational Debt	-	-	-	-	-	-	-	-
106	Desh Premi Traders	13-02-2023	43,43,979	43,43,979	Operational Debt	-	-	-	-	-	-	-	-
107	Deep Roadlines	15-02-2023	32,02,951	32,02,951	Operational Debt	-	-	-	-	-	-	-	-
108	Dharvik Infrastructures Pvt. Ltd.	14-02-2023	11,34,792	9,38,137	Operational Debt	-	-	-	-	-	1,96,655	-	-
109	Kashi Realtors Private Limited	14-02-2023	23,55,697	19,53,669	Operational Debt	-	-	-	-	-	4,02,028	-	-
110	Falcon Solutions	14-02-2023	3,59,656	3,59,656	Operational Debt	-	-	-	-	-	-	-	Revised claim received on 21-02-2023
111	Redland Associates	14-02-2023	4,45,575	4,45,575	Operational Debt	-	-	-	-	-	-	-	-
112	S K Systems	15-02-2023	18,384	18,384	Operational Debt	-	-	-	-	-	-	-	-
113	Laxmi Pyramid Security Force Pvt Ltd	15-02-2023	6,77,065	4,81,008	Operational Debt	-	-	-	-	-	-	1,96,057	-
114	Nysa Consumer Products Pvt Ltd	15-02-2023	16,139	16,139	Operational Debt	-	-	-	-	-	-	-	-
115	Ashish Kumar Dwivedi	16-02-2023	1,22,336	1,22,336	Operational Debt	-	-	-	-	-	-	-	-
116	Haldhar Infratech	16-02-2023	33,58,697	33,58,697	Operational Debt	-	-	-	-	-	-	-	Claim revised on 03.06.2023
117	Perfect Protection Security Services	16-02-2023	21,53,425	18,28,504	Operational Debt	-	-	-	-	-	3,24,922	-	-
118	Subhshree Enterprises	16-02-2023	5,00,000	4,81,696	Operational Debt	-	-	-	-	-	18,304	-	-



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		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?						% of voting share in CoC
157	Irish Infra	03-03-2023	2,00,72,462	1,59,40,908	Operational Debt	-	-	-	-	-	-	41,31,554	-	
158	Rasman Technologies Pvt.Ltd	04-03-2023	2,01,770	2,01,770	Operational Debt	-	-	-	-	-	-	-	-	
159	Brij Bhushan Ventures LLP	06-03-2023	24,79,413	24,79,413	Operational Debt	-	-	-	-	-	-	-	-	
160	Pinnacle Chemicals	06-03-2023	17,36,159	12,96,451	Operational Debt	-	-	-	-	-	-	4,39,708	-	
161	Mansoori Brother & Sons	09-03-2023	22,60,000	15,92,674	Operational Debt	-	-	-	-	-	-	6,67,326	-	
162	Maher Contraction	10-03-2023	1,81,188	95,029	Operational Debt	-	-	-	-	-	-	86,159	-	
163	Lakshmi Ganesh Enterprises	10-03-2023	87,000	87,000	Operational Debt	-	-	-	-	-	-	-	-	
164	Indotex Equipments	10-03-2023	59,425	59,425	Operational Debt	-	-	-	-	-	-	-	-	
165	Infra Design	10-03-2023	8,56,300	8,56,300	Operational Debt	-	-	-	-	-	-	-	-	
166	Shalimar Seal and Tar Products Pvt Ltd	10-03-2023	12,32,270	9,64,336	Operational Debt	-	-	-	-	-	-	-	2,67,934	
167	Sarojini Projects	11-03-2023	25,70,983	25,70,983	Operational Debt	-	-	-	-	-	-	-	-	
168	Sinhotia Metals & Minerals(P)Ltd	11-03-2023	50,71,136	50,71,136	Operational Debt	-	-	-	-	-	-	-	-	
169	Blue Dart Express Limited	13-03-2023	26,917	26,917	Operational Debt	-	-	-	-	-	-	-	-	
170	Mayank Roadlines	13-03-2023	1,45,915	1,45,915	Operational Debt	-	-	-	-	-	-	-	-	
171	Shree Sai Infra Private Limited	13-03-2023	54,06,818	54,06,818	Operational Debt	-	-	-	-	-	-	-	-	
172	Vrundavan Construction	14-03-2023	20,13,324	20,13,324	Operational Debt	-	-	-	-	-	-	-	-	
173	T and T Infra Limited	14-03-2023	1,99,06,648	1,61,97,858	Operational Debt	-	-	-	-	-	-	37,08,790	-	
174	Ambika Construction Company	14-03-2023	3,40,056	3,40,056	Operational Debt	-	-	-	-	-	-	-	-	
175	Mate Construction	14-03-2023	4,18,402	4,18,402	Operational Debt	-	-	-	-	-	-	-	-	
176	Priyadarshini Construction	14-03-2023	47,97,726	47,97,726	Operational Debt	-	-	-	-	-	-	-	-	
177	Minati Biswal	15-03-2023	18,76,863	11,73,206	Operational Debt	-	-	-	-	-	-	-	7,03,657	
178	Star Wire India Limited	15-03-2023	8,97,093	8,97,093	Operational Debt	-	-	-	-	-	-	-	-	
179	Sanjit Kumar Satpathy	15-03-2023	17,25,124	17,25,124	Operational Debt	-	-	-	-	-	-	-	-	
180	Azeem Earth Movers	15-03-2023	1,97,200	1,97,200	Operational Debt	-	-	-	-	-	-	-	-	
181	A.V. Enterprises	16-03-2023	3,49,467	3,49,467	Operational Debt	-	-	-	-	-	-	-	-	
182	Shiv Bappa Group	17-03-2023	1,10,530	1,10,530	Operational Debt	-	-	-	-	-	-	-	-	
183	Anshuman Singh	17-03-2023	4,08,341	4,08,341	Operational Debt	-	-	-	-	-	-	-	-	
184	Balaji Enterprises	18-03-2023	38,43,905	38,43,905	Operational Debt	-	-	-	-	-	-	-	-	
185	Sri Siri Stone Crushers and Company	18-03-2023	1,36,37,973	1,29,88,546	Operational Debt	-	-	-	-	-	-	6,49,427	-	
186	Kiran Devi	18-03-2023	4,26,951	3,46,708	Operational Debt	-	-	-	-	-	-	80,243	-	
187	Sanjay Singh	18-03-2023	7,73,907	-	Operational Debt	-	-	-	-	-	-	-	7,73,907	
188	Harshad Kumar & Sons	21-03-2023	34,077	34,077	Operational Debt	-	-	-	-	-	-	-	-	
189	Gopal Jee	21-03-2023	59,841	59,841	Operational Debt	-	-	-	-	-	-	-	-	
190	VIP Infra Construction and Outdoor Services Pvt Ltd	21-03-2023	7,77,065	7,77,065	Operational Debt	-	-	-	-	-	-	-	-	
191	S.B. Heavy Equipments	21-03-2023	2,20,029	2,20,029	Operational Debt	-	-	-	-	-	-	-	0	
192	Brijesh Singh	21-03-2023	3,14,815	-	Operational Debt	-	-	-	-	-	-	-	3,14,815	
193	Maa Laxmi Enterprises	22-03-2023	39,33,673	39,33,673	Operational Debt	-	-	-	-	-	-	-	-	
194	Fairmate Chemicals Private Limited	22-03-2023	3,78,200	3,78,200	Operational Debt	-	-	-	-	-	-	-	-	
195	Secure First	23-03-2023	67,888	67,888	Operational Debt	-	-	-	-	-	-	-	-	
196	Punchsheel Enterprises	24-03-2023	82,33,061	82,33,061	Operational Debt	-	-	-	-	-	-	-	-	
197	OM Traders	24-03-2023	34,77,995	34,77,995	Operational Debt	-	-	-	-	-	-	-	-	
198	MVR Sobba Rao	24-03-2023	65,14,807	12,07,951	Operational Debt	-	-	-	-	-	-	5,20,139	47,86,717	Additional claim of Rs. 47,86,717/- is filed on 23.09.2023

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199	Maha Rameshwar Contractor	24-03-2023	8,57,607	8,57,607	Operational Debt	-	-	-	-	-	-	-	-
200	S K Enterprises	25-03-2023	5,42,281	5,17,124	Operational Debt	-	-	-	-	-	-	25,157	-
201	Pragati Engineering	25-03-2023	4,14,031	2,57,071	Operational Debt	-	-	-	-	-	-	1,56,960	-
202	Shakti Kumar Gupta	25-03-2023	1,03,541	1,03,541	Operational Debt	-	-	-	-	-	-	-	-
203	Tanishq Infotech	25-03-2023	3,22,350	3,22,350	Operational Debt	-	-	-	-	-	-	-	-
204	JHT Infrastructures	26-03-2023	1,16,22,919	67,93,337	Operational Debt	-	-	-	-	-	-	48,29,582	-
205	Anmol Construction (BHARAT SHIVHARE)	26-03-2023	4,93,73,205	-	Operational Debt	-	-	-	-	-	-	4,93,73,205	-
206	Anmol Construction	26-03-2023	53,40,327	53,40,327	Operational Debt	-	-	-	-	-	-	-	-
207	BHAGWATI TRADERS	26-03-2023	1,50,256	1,50,256	Operational Debt	-	-	-	-	-	-	-	-
208	Chetak Infra Carrier	27-03-2023	55,70,669	55,70,669	Operational Debt	-	-	-	-	-	-	-	-
209	Prism Johnson limited	27-03-2023	3,71,361	-	Operational Debt	-	-	-	-	-	-	3,71,361	-
210	Ambey Electric & Hardware Stores	27-03-2023	6,52,276	6,52,276	Operational Debt	-	-	-	-	-	-	-	-
211	Mahender Singh Enterprises	28-03-2023	15,77,400	15,77,400	Operational Debt	-	-	-	-	-	-	-0	-
212	Trikuta Stone Crusher	28-03-2023	11,44,069	11,44,069	Operational Debt	-	-	-	-	-	-	-	-
213	Rahul Steels	29-03-2023	25,46,667	25,46,667	Operational Debt	-	-	-	-	-	-	-	-
214	Agarwal Steel Corporation	29-03-2023	41,69,291	41,69,291	Operational Debt	-	-	-	-	-	-	-	-
215	Sanjay & Bros	29-03-2023	1,09,50,141	1,09,50,141	Operational Debt	-	-	-	-	-	-	-	-
216	C.C.R Construction	29-03-2023	10,40,780	10,40,780	Operational Debt	-	-	-	-	-	-	-	-
217	Ram Murty Agency	30-03-2023	9,10,298	9,10,298	Operational Debt	-	-	-	-	-	-	-	-
218	IDBI Trusteeship Services Limited	31-03-2023	2,95,000	2,95,000	Operational Debt	-	-	-	-	-	-	-	-
219	Om Aasha Construction Company	31-03-2023	7,50,953	6,19,883	Operational Debt	-	-	-	-	-	-	1,31,070	-
220	Bhumishakti Nirman Private Limited	31-03-2023	3,80,418	3,80,418	Operational Debt	-	-	-	-	-	-	-	-
221	Sri Krupa Constructions	31-03-2023	8,97,000	8,97,000	Operational Debt	-	-	-	-	-	-	-	-
222	Ridhima Construction	01-04-2023	30,580	30,580	Operational Debt	-	-	-	-	-	-	-	-
223	Sambhu Maity	01-04-2023	20,82,223	20,82,223	Operational Debt	-	-	-	-	-	-	-	-
224	Toni Constructions	01-04-2023	37,90,405	1,67,248	Operational Debt	-	-	-	-	-	-	36,23,157	-
225	Shiva Welding Works	01-04-2023	1,00,970	1,00,970	Operational Debt	-	-	-	-	-	-	-	-
226	Ramesh Chandra Verma	02-04-2023	3,93,867	3,93,867	Operational Debt	-	-	-	-	-	-	-	-
227	Vipul Construction	05-04-2023	1,56,080	1,56,080	Operational Debt	-	-	-	-	-	-	-	-
228	BKG & Associates	06-04-2023	19,733	19,733	Operational Debt	-	-	-	-	-	-	-	-
229	Chennareddy Krishna Reddy	06-04-2023	12,81,261	12,81,261	Operational Debt	-	-	-	-	-	-	-	-
230	Pranitha Security Management Services	06-04-2023	3,42,799	3,42,799	Operational Debt	-	-	-	-	-	-	-	-
231	Krishna Kumar Singh	07-04-2023	11,27,508	11,27,508	Operational Debt	-	-	-	-	-	-	-	-
232	Ashish Enterprises	07-04-2023	1,27,73,735	1,27,73,735	Operational Debt	-	-	-	-	-	-	-	-
233	Automark Industries (India) Private Limited	07-04-2023	33,58,321	12,69,483	Operational Debt	-	-	-	-	-	-	20,88,838	-
234	Sumyira Stone Crusher	07-04-2023	9,01,641	9,01,641	Operational Debt	-	-	-	-	-	-	-	-
235	T Ramachandra Reddy	10-04-2023	4,82,089	2,82,089	Operational Debt	-	-	-	-	-	2,00,000	-	-
236	Suraj Enterprises	10-04-2023	1,88,755	1,88,755	Operational Debt	-	-	-	-	-	-	-	-
237	Asha Singh	11-04-2023	1,29,755	1,06,723	Operational Debt	-	-	-	-	-	-	23,032	-









Sl. No.	Name of creditor	Details of claim received		Details of claim admitted					Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?					
330	Mahakal Enterprises [SANDEEP (Bolero)]	22-09-2023	5,43,176	1,93,176	Operational Debt	-	-	-	-	-	-	3,50,000	
331	Sainik Associates	14-09-2023	5,82,01,692	4,96,81,786	Operational Debt	-	-	-	-	-	-	85,19,906	
332	Sri Radha Krishna Industries	07-10-2023	37,00,724	37,00,724	Operational Debt	-	-	-	-	-	-	-	
333	ALHMD Construction	06-10-2023	10,00,567	2,24,080	Operational Debt	-	-	-	-	-	7,76,487	-	
334	Jai Bhadrakali Granite	08-10-2023	3,90,93,502	3,67,84,538	Operational Debt	-	-	-	-	-	-	23,08,964	
335	A Venkata Varma	27-09-2023	16,06,031	16,06,031	Operational Debt	-	-	-	-	-	-	-	
336	Kantaflex (India) Private Limited	29-09-2023	15,65,269	8,16,971	Operational Debt	-	-	-	-	-	-	7,48,298	
337	Vinayaka Constructions	04-10-2023	10,86,650	10,86,650	Operational Debt	-	-	-	-	-	-	-	
338	Usha Sinha	26-10-2023	74,700	74,700	Operational Debt	-	-	-	-	-	-	-	
339	Burj Construction Company	06-11-2023	51,49,544	9,40,544	Operational Debt	-	-	-	-	-	42,09,000	-	
340	Sanarya Enterprises Pvt Ltd	10-11-2023	40,99,385	40,99,385	Operational Debt	-	-	-	-	-	-	-	
341	Shiva Electricals	10-11-2023	15,75,761	15,75,761	Operational Debt	-	-	-	-	-	-	-	
342	Prafulla Kumar Nayak	14-11-2023	51,97,389	51,97,389	Operational Debt	-	-	-	-	-	-	-	
343	M.R.B. Construction	12-11-2023	14,55,402	12,59,293	Operational Debt	-	-	-	-	-	1,96,109	-	
344	Shikhar Transport Company	16-11-2023	64,72,228	64,72,228	Operational Debt	-	-	-	-	-	-	-	
	<b>Total</b>		<b>11,04,43,91,207</b>	<b>2,67,05,60,880</b>	-	-	<b>20,40,96,947</b>	-	-	<b>2,95,33,22,355</b>	-	<b>60,67,24,034</b>	<b>4,81,37,83,940</b>

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