

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 (Government Dues)

Sl. No.	Details of Claimant		Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any that may dues, be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any	
	Department	Government	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount security interest	Amount Whether guarantee	Whether % voting party?	% of voting share in CoC, if applicable						
1	Assistant Commissioner of State Tax, Mumbai, Maharashtra	State	23-12-2022	18,70,35,239	18,70,35,239	Statutory Dues	-	-	NO	-	-	-	-	-	-	Claimant filed claim form on 13.03.2023 in terms of final orders u/s 73 (9) of
2	Assistant PF Commissioner, Patancheru Sangareddy District	Central	29-11-2022	1,60,684	1,60,684	Statutory Dues	-	-	NO	-	-	-	-	-	-	
3	IT-ACIT, Circle-2(1), Hyderabad	Central	25-11-2022	3,32,56,62,940	3,32,56,62,940	Statutory Dues	-	-	NO	-	-	-	-	-	-	Pending appeal filed by the CD
4	Regional P F Commissioner -II, Regional Office, Faridabad	Central	01-12-2022	1,15,52,517	1,15,52,517	Statutory Dues	-	-	NO	-	-	-	-	-	-	As per the final order dated 10.01.2024 and letter dated 21.02.2024 submitting claim
5	Regional PF Commissioner EPFO, Faridabad	Central	21-12-2023	10,86,198	10,86,198	Statutory Dues	-	-	NO	-	-	-	-	-	-	14B and 7Q dues
6	Employee's State Insurance Corporation (Regional office Gunadala)	Central	17-02-2023	2,467	2,467	Statutory Dues	-	-	NO	-	-	-	-	-	-	
7	Central Goods & Service Tax Aizawl Commissionerate	Central	20-02-2023	6,02,23,354	6,02,23,354	Statutory Dues	-	-	NO	-	-	-	-	-	-	
8	Joint Commissioner, Central Goods & Service Tax, Patna-I, Commissionerate	Central	20-03-2023	8,43,02,981	8,43,02,981	Statutory Dues	-	-	NO	-	-	-	-	-	-	
9	Adjudication Section, Belagavi Commissionerate , GST	Central	31-03-2023	2,88,54,650	-	Statutory Dues	-	-	NO	-	-	-	-	2,88,54,650	-	Notice in FORM GST DRC-01 received . Amount yet to be
10	Deputy Commissioner of Commercial Taxes, Vat Audit -I, Mysuru	State	18-04-2023	1,30,81,699	1,30,81,699	Statutory Dues	-	-	NO	-	-	-	-	-	-	
11	Regional P F Commissioner, Compliance Circle I, Indore	Central	24-05-2023	43,04,755	43,04,755	Statutory Dues	-	-	NO	-	-	-	-	-	-	Including interest and damages
12	Regional P F Commissioner -II, Regional Office, Patna Bihar	Central	31-05-2023	6,65,157	6,65,157	Statutory Dues	-	-	NO	-	-	-	-	-	-	Interet and damages as per final order dated 07.11.2023. And letter dated 12.12.2023
13	Regional P F Commissioner -II, OIC, Keonjhar	Central	01-06-2023	3,22,901	3,22,901	Statutory Dues	-	-	NO	-	-	-	-	-	-	Interet and damages

14	Profession Tax Officer, Govt Maharashtra	State	09-06-2023	1,08,500	1,08,500	Statutory Dues	-	-	NO	-	-	-	-	-	As per Notice u/s 17 (1) of the Maharashtra State Tax on Profession, Trade,
15	Dy. Commr. Of Sales Tax, Kolhapur (KOL-VAT-E-002)	State	08-08-2023	11,04,27,578	11,04,27,578	Statutory Dues									Claim updated via email dated 05.12.2023
16	Assist. Commr. Of Central Tax, Vizag	Central	20-10-2023	2,04,69,008	2,04,69,008	Statutory Dues				-	-	-	-	-	
17	Deputy Commissioner of Central GST (Satara)	Central	Not Applicabl	1,08,08,962	1,08,08,962	Statutory Dues	-	-	NO	-	-	-	-	-	
18	Joint Commissioner of State Tax, Urban Circle, Jamshedpur	State	11-12-2023	3,19,25,351	3,19,25,351	Statutory Dues	-	-	NO	-	-	-	-	-	
19	Additional Commissioner, CGST, Kolhapur Commissionerate	Central	08-12-2023	13,47,08,056	-	Statutory Dues	-	-	NO	-	-	-	-	13,47,08,056	Notice in FORM GST DRC-01 received . Amount yet to be crystallized
20	Joint Commissioner of Revenue State Tax, Durgapur Circle	State	01-12-2023	1,67,29,543	-	Statutory Dues	-	-	NO	-	-	-	-	1,67,29,543	Notice in FORM GST DRC-01 received . Amount yet to be
21	Assistant Commissioner, GST, Palwal, Faridabad	Central	09-12-2023	66,41,649	66,41,649	Statutory Dues	-	-	NO	-	-	-	-	-	
22	Deputy Commissioner of State Tax, Kolhapur	State	20-12-2023	32,11,229	-	Statutory Dues	-	-	NO	-	-	-	-	32,11,229	Notice in FORM GST DRC-01 received . Amount yet to be
23	Regional Office, ESIC, Telangana	Central	03-02-2024	3,538	3,538	Statutory Dues	-	-	NO	-	-	-	-	-	
24	Deputy Commissioner of, CGST Jhansi	Central	02-01-2024	1,04,33,05,372	42,28,42,092	Statutory Dues	-	-	NO	-	-	-	1,04,51,907	61,00,11,373	
25	Assistant Commissioner of Central Tax, Visakhapatnam North CGST Division,	Central	03-01-2024	17,66,33,479	17,66,33,479	Statutory Dues	-	-	NO	-	-	-	-	-	
26	Deputy Commissioner of State Tax, Dhenkanal Angul Circle, Odisha	Central	30-12-2023	2,38,95,510	2,38,95,510	Statutory Dues	-	-	NO	-	-	-	-	-	Gayatri PTPS JV Based on DRC 07 order
27	Assistant Commissioner of State Tax, BONGAIGAON - Assam,	State	13-01-2024	1,34,69,423	1,18,95,674	Statutory Dues	-	-	NO	-	-	-	15,73,749	-	Based on DRC 07 order dated 26-12-2023
28	Deputy Commissioner of State Tax, Korba-2, Bilaspur, Chattisgrah	State	13-01-2024	34,85,634	34,85,634	Statutory Dues	-	-	NO	-	-	-	-	-	Based on DRC 07 order dated 27-12-2023

29	State Tax Officer, Jammu	Central	24-01-2024	3,90,36,684	3,90,36,684	Statutory Dues	-	-	NO	-	-	-	-	-	Gayatri KMB JV. Based on DRC 07 Order dated 26-12-2023
30	Rourkela Commissionerate, Odhisha	Central	15-02-2024	3,49,98,220	3,49,98,220	Statutory Dues	-	-	NO	-	-	-	-	-	Based on DRC 07 Order dated 31-08-2023
31	Execise & Taxation Commissioner, Palwal	State	21-03-2024	7,51,93,452	7,51,93,452	Statutory Dues	-	-	NO	-	-	-	-	-	
32	Deputy Commissioner State Tax, Commercial Tax Department, Indore Circle-11, Indore	State	25-01-2024	32,15,680	32,15,680	Statutory Dues	-	-	NO	-	-	-	-	-	
33	Profession Tax Officer, Government of Maharashtra	State	07-03-2024	74,010	-	Statutory Dues	-	-	NO	-	-	-	-	74,010	It is under verification betw
34	Outstanding Provident Fund dues as per the records of the CD	Central	Not Applicable	2,33,30,272	2,33,30,272	Statutory Dues	-	-	NO	-	-	-	-	-	
35	Outstanding ESIC dues as per the records of the CD	Central	Not Applicable	4,72,162	4,72,162	Statutory Dues	-	-	NO	-	-	-	-	-	
36	Outstanding Gratuity dues as per the records of the CD	Central	Not Applicable	5,15,12,793	5,15,12,793	Statutory Dues	-	-	NO	-	-	-	-	-	
<b>Total</b>				<b>5,54,09,11,647</b>	<b>4,73,52,97,130</b>	-	-	-	-	-	-	-	<b>1,20,25,656</b>	<b>79,35,88,861</b>	-

1. The claim currently under verification may be admitted at a later date subject to receipt of final order of the respective department in ongoing proceedings
2. Security Interest, if any, of the above statutory dues shall be as per the provisions of applicable law

**Gratuity Liabilities of Employee and Workmen**

SL. NO.	EMP ID	Name of Employee/Workman	TYPE	Gratuity (Rs.)
1	000605	Prathipati Bala Krishna	WORKMEN	69,785
2	000745	P Puroshotham	EMPLOYEE	79,758
3	003149	Talla Subbarao	EMPLOYEE	2,05,323
4	004593	A Murali Krishna	EMPLOYEE	3,22,412
5	003174	Aravind Kumar Sharma	EMPLOYEE	2,10,864
6	008955	G Sai Srinivas	EMPLOYEE	51,923
7	005437	Ncv Rama Kishore	EMPLOYEE	1,49,528
8	005398	S Uma Maheswara Rao	EMPLOYEE	94,587
9	000991	Santosh Kumar Rout	EMPLOYEE	1,02,375
10	000954	Suriseti Rama Krishna	EMPLOYEE	1,85,760
11	010299	Gsl Srinivas	EMPLOYEE	32,452
12	005578	Abhishek Das	EMPLOYEE	46,082
13	006682	Manoj Kumar	EMPLOYEE	1,61,859
14	000971	A.L.Sharma	EMPLOYEE	4,98,974
15	003763	A G V Prasad	EMPLOYEE	68,551
16	005422	Bibhudendu Mishra	EMPLOYEE	85,284
17	005484	Choola Rambabu	WORKMEN	30,288
18	005521	Ganiseti Balaji	EMPLOYEE	43,540
19	005461	Khaja Sab	EMPLOYEE	2,53,913
20	007677	Ranajit Sahoo	EMPLOYEE	43,394
21	007817	Satyanarayan Nayak	EMPLOYEE	1,82,813
22	005410	Gsvb Satish Kumar	EMPLOYEE	1,87,844
23	005277	Turangula Muralikrishna	EMPLOYEE	14,466
24	005317	Kolluri Suresh	EMPLOYEE	12,433
25	005285	V Girish Kumar	EMPLOYEE	2,34,306
26	005343	Balamurugan M	EMPLOYEE	1,18,245
27	000024	C C T Sambandan	EMPLOYEE	7,29,760
28	004389	Dipak Das	EMPLOYEE	4,27,794
29	000468	Ch. Ramesh	WORKMEN	31,686
30	000484	P Kameswara Rao	EMPLOYEE	2,27,357
31	000500	K K M R Swamy	EMPLOYEE	3,18,767
32	001426	B.Kameswara Rao	EMPLOYEE	1,61,145
33	002378	G Ramesh	EMPLOYEE	61,708
34	000472	V V K Ksuryanarayana	EMPLOYEE	9,01,437
35	001732	Ponnuganti Jaganmohan Rao	EMPLOYEE	1,74,669
36	004701	A Kotaiah	EMPLOYEE	65,973
37	000511	P K V Nagababu	EMPLOYEE	79,122
38	000501	G S Chaitanya Reddy	EMPLOYEE	2,00,723
39	000509	Ch Krishna Prasad	EMPLOYEE	1,02,237
40	001722	Ch.V.Kishore	EMPLOYEE	1,76,423
41	002367	Amaraju Thirupathi	EMPLOYEE	80,279
42	005301	Jyothula Subrahmanyam	EMPLOYEE	57,141
43	000469	P Srinivasa Rao	EMPLOYEE	3,61,359
44	000483	P Venkata Subbaiah	EMPLOYEE	89,557
45	007710	Suchi Subhra Sahoo	EMPLOYEE	1,33,913
46	004392	A. Subba Rao Chowdary	EMPLOYEE	1,69,836
47	001597	N.Srinivasa Rao	EMPLOYEE	10,09,695
48	000810	B Venkata Reddy	EMPLOYEE	20,00,000
49	000428	Samir Sarkar	EMPLOYEE	76,917
50	001335	Bandaru Mallikharjunudu	EMPLOYEE	97,210
51	005904	Prakash Prabhakar Jadhav	EMPLOYEE	78,508
52	007520	Sumit Ram Kadu	EMPLOYEE	25,624
53	004075	Vivek Kumar Singh	EMPLOYEE	70,777
54	002369	Ch Sreekanth	EMPLOYEE	79,500
55	003249	Raju Mohanta	WORKMEN	28,799
56	005577	Nakka Appanna Babu	EMPLOYEE	90,865

SL. NO.	EMP ID	Name of Employee/Workman	TYPE	Gratuity (Rs.)
57	006647	Summ Rayudu	EMPLOYEE	4,39,832
58	005459	A Bheemudu	EMPLOYEE	11,54,341
59	007428	Dambarudhar Naik	WORKMEN	49,976
60	005516	Sabyasachi Mohapatra	EMPLOYEE	3,87,207
61	007188	Gora Chand Senapati	EMPLOYEE	1,80,442
62	005417	G Padmanabham	EMPLOYEE	6,51,020
63	007187	Kokkerametla Mohana Satyaeswar	EMPLOYEE	1,80,563
64	007398	Sabir Kumar Pradhan	EMPLOYEE	1,44,407
65	005426	M .Malliah	EMPLOYEE	1,31,971
66	005443	Hari Ganiseti	EMPLOYEE	1,46,545
67	011726	Sunkara Krishna Rao	EMPLOYEE	1,17,206
68	005535	N Mohana Rao	EMPLOYEE	65,445
69	008243	Gobinda Parida	EMPLOYEE	70,131
70	007192	N Siva Durga Prasad	EMPLOYEE	37,320
71	005514	Sangram Keshari Samal	EMPLOYEE	36,433
72	005428	Sapan Chakravathy	EMPLOYEE	61,577
73	005430	Ch Tirupathi	EMPLOYEE	69,982
74	007821	Surendra Nath Sahoo	EMPLOYEE	89,660
75	005533	Ch Purna Chandra Rao	EMPLOYEE	91,558
76	006659	Santosh Kumar Sahoo	EMPLOYEE	66,212
77	005525	Saroj Kumar Sahoo	EMPLOYEE	45,580
78	000962	Jyoti Sankar Nayak	EMPLOYEE	73,147
79	005438	Ma Tanveer Alam	EMPLOYEE	51,053
80	005522	Paiditali Guna Palli	EMPLOYEE	37,817
81	005441	Arun Chettri	EMPLOYEE	6,09,804
82	007195	Ashok Kumar Mallick	WORKMEN	72,995
83	006672	Brihaspati Patel	WORKMEN	67,338
84	005529	Satrugna Sahoo	WORKMEN	47,596
85	005472	Taviti Naidu Dharamana	WORKMEN	1,75,500
86	000972	Safiruddin Khan	EMPLOYEE	1,20,759
87	005460	Chhabi Mahalik	EMPLOYEE	1,63,125
88	006646	Gundavaradu Venkata Suryanaray	EMPLOYEE	3,24,830
89	006649	K Kishore Babu	EMPLOYEE	1,21,258
90	007186	Rvv Sudhakar Kumar	EMPLOYEE	6,65,757
91	005419	S K Equebal Mahammad	EMPLOYEE	1,86,638
92	006688	K Venkata Swamy	EMPLOYEE	2,81,265
93	006650	A Radha Krishna	EMPLOYEE	1,89,086
94	005550	Varri Bangaru Naidu	EMPLOYEE	3,89,423
95	009133	Vudisi Sundara Kameswara Rao	EMPLOYEE	28,558
96	010384	Prasanta Kumar Samal	EMPLOYEE	25,745
97	006653	Gopal Krishna Nepak	EMPLOYEE	82,581
98	005495	Shnkar M Wakode	EMPLOYEE	75,938
99	006681	Badampudi Umasankaram	EMPLOYEE	3,71,770
100	005393	Satish Nekkanti	EMPLOYEE	3,69,119
101	005405	Venkata Ratnam Borusu	EMPLOYEE	1,66,587
102	007218	Rama Chandra Sahu	EMPLOYEE	1,46,306
103	007676	Srinivas Chintam	EMPLOYEE	72,692
104	003218	K Vijay Kumar	EMPLOYEE	4,30,494
105	005555	Duryodhan Gouda	EMPLOYEE	1,34,102
106	005558	Krushna Chandra Baral	EMPLOYEE	72,476
107	007226	B Bhaskara Rao	WORKMEN	39,383
108	007404	Chinmay Rout	EMPLOYEE	1,01,261
109	005566	K Venkateswar Rao	EMPLOYEE	1,16,827
110	005427	Tapas Kumar Behera	EMPLOYEE	1,42,313
111	007441	B Chandra Sekhar	EMPLOYEE	37,112
112	007191	Prem Chand Senapati	EMPLOYEE	36,433
113	008244	N Nageswara Rao	EMPLOYEE	75,678

SL. NO.	EMP ID	Name of Employee/Workman	TYPE	Gratuity (Rs.)
114	005431	Tilak Chhetri	EMPLOYEE	46,028
115	005435	Gouranga Parida	EMPLOYEE	50,805
116	007203	Surendra Tiwary	WORKMEN	78,819
117	007215	Bharat Kumar Jena	WORKMEN	28,490
118	005513	Chodapaneedi Ganesh Rao	EMPLOYEE	39,808
119	005482	K Parasuramudu	EMPLOYEE	26,684
120	005490	Managobinda Sethy	WORKMEN	22,846
121	005518	Busi Venkata Ramana	EMPLOYEE	55,057
122	005497	Prv Narasimha Rao	EMPLOYEE	59,714
123	007436	Subhendhu Kumar Naik	WORKMEN	20,120
124	005560	Prabhat Kishore Mohapatra	WORKMEN	29,423
125	005509	Jagabandhu Jena	WORKMEN	23,365
126	005591	Jhadeswara Mahanta	WORKMEN	28,697
127	005503	Ranjana Kumara Jena	WORKMEN	31,370
128	005561	Bholanath Arya	WORKMEN	20,769
129	005546	Sudhanasu Raj	WORKMEN	30,159
130	008194	Sanjay Kumar Sahoo	EMPLOYEE	60,956
131	005407	Sudarsan Singh	EMPLOYEE	40,570
132	005408	Palli Simmanna	EMPLOYEE	62,200
133	005450	Arun Mahanta	WORKMEN	48,494
134	005519	K Sethu Babu	EMPLOYEE	1,16,615
135	005520	S Vasu	EMPLOYEE	75,202
136	005449	Shyam Sundar Mahakuda	WORKMEN	30,829
137	005456	Umakant Mohanta	WORKMEN	13,938
138	002155	Paresh Kumar Behera	WORKMEN	28,558
139	006695	P Krishna Rao	EMPLOYEE	1,66,587
140	010232	G Gopalam	EMPLOYEE	1,40,028
141	005494	V Bangaru Naidu	EMPLOYEE	73,558
142	005551	M Yesuratnam	WORKMEN	1,55,510
143	005391	Sathi Venkata Reddy	EMPLOYEE	12,24,744
144	005575	Biswaranjan Behera	EMPLOYEE	1,22,906
145	005392	Vijay Bhatia	EMPLOYEE	4,73,348
146	005397	E.Swamy Naidu	EMPLOYEE	2,41,667
147	005394	Madhusudan Surampudi	EMPLOYEE	1,68,750
148	000612	P.Mahalakshmi Rao	EMPLOYEE	2,61,244
149	005607	T. Eswara Rao	EMPLOYEE	2,14,176
150	005615	Sunil Kumar Himanshu	WORKMEN	26,706
151	005909	Shyamal Biswas	EMPLOYEE	4,70,553
152	005595	Y Raka Rao	EMPLOYEE	14,71,154
153	005612	Arvind Kumar	EMPLOYEE	1,15,094
154	005617	Rajesh Kumar Dubey	EMPLOYEE	62,562
155	005668	Manoj Kumar	WORKMEN	15,528
156	005679	Arvind Prasad	EMPLOYEE	49,686
157	005913	Sagar Kumar Maharana	EMPLOYEE	16,976
158	005958	Amrit Kumar Verma	WORKMEN	13,455
159	005963	Dhananjay Singh	WORKMEN	23,703
160	006008	Bapanna Naiduchikkala	EMPLOYEE	26,915
161	007469	Chandan Kumar	EMPLOYEE	22,775
162	007792	Dularu Kumar	WORKMEN	16,768
163	005613	Chandan Kumar	EMPLOYEE	52,899
164	005632	Jitendra Kumar	EMPLOYEE	28,572
165	005670	Manoj Kumar	EMPLOYEE	1,66,586
166	007498	Manoj Kumar	EMPLOYEE	27,948
167	005623	Vikash Kumar	WORKMEN	18,633
168	005628	Ravi Kumar Singh	EMPLOYEE	37,260
169	005634	Satish Kumar Yadav	EMPLOYEE	53,478
170	005648	Deepak Harbola	EMPLOYEE	41,405

SL. NO.	EMP ID	Name of Employee/Workman	TYPE	Gratuity (Rs.)
171	005700	Mithilesh Mishra	WORKMEN	27,949
172	005704	Anupam Kumar	EMPLOYEE	26,086
173	005743	Amit Kumar	EMPLOYEE	19,873
174	005747	Krishnanunni . K	EMPLOYEE	41,611
175	005769	Deepak Kumar	EMPLOYEE	28,568
176	005828	Sree Krishna Dixit	WORKMEN	79,702
177	005911	Ujwal Kumar	EMPLOYEE	14,908
178	005921	Sapan Kumar	EMPLOYEE	18,630
179	005928	Md. Nashibur Rahman	WORKMEN	19,151
180	005985	Ram Prasad Maurya	WORKMEN	1,32,365
181	007468	Sushil Kumar Singh	EMPLOYEE	15,528
182	007497	M Jayaram	EMPLOYEE	42,646
183	007499	Sanjay Kumar Rai	EMPLOYEE	25,878
184	007788	Gubbala Satish	EMPLOYEE	16,771
185	010774	A.M.Rajesh Kumar	EMPLOYEE	2,71,422
186	005606	Hemant Kumar Thakur	EMPLOYEE	3,46,154
187	005596	E Prasada Rao	EMPLOYEE	3,27,115
188	005980	Kamal Kishore Pathak	EMPLOYEE	7,86,072
189	005629	Nalluri Naga Venkata Narasimha C	EMPLOYEE	43,486
190	005637	K Srihari	EMPLOYEE	43,477
191	000528	V L S Mahesh Kumar	EMPLOYEE	14,47,110
192	001806	M.Krishna Rao	EMPLOYEE	1,21,154
193	001808	K.Srinivasa Rao	EMPLOYEE	3,39,146
194	001809	A.Mohan Rao	EMPLOYEE	1,11,684
195	001850	Y.Surya Prakasha Rao	EMPLOYEE	1,05,785
196	002036	D.Subramanya Kumar	EMPLOYEE	5,20,886
197	004173	Siladitya Sinha	EMPLOYEE	1,08,900
198	007736	Satya Narayana Swain	EMPLOYEE	28,846
199	001818	K.V.Chowdhary	EMPLOYEE	1,55,444
200	001825	S.Srinivasa Nayak	EMPLOYEE	1,37,915
201	001857	K.Ram Babu	EMPLOYEE	5,49,101
202	001882	Kvsssn Raju	EMPLOYEE	14,73,606
203	001930	V.Nagabhushanam	EMPLOYEE	96,969
204	001947	Bharat Singh	EMPLOYEE	95,192
205	001957	Ratikanta Behera	EMPLOYEE	1,73,458
206	001972	R.Veerabhadra Rao	EMPLOYEE	1,64,210
207	002023	Vijay Kumar Vudata	EMPLOYEE	1,09,362
208	002095	Jamal Mohammed	WORKMEN	86,769
209	002222	Udit Narayan Pradhan	EMPLOYEE	86,538
210	002430	Jayanta Biswas	EMPLOYEE	1,89,788
211	002431	Binod Kuanra	WORKMEN	56,827
212	004619	D.Venkateswar Reddy	WORKMEN	37,243
213	000318	R Chalapathi Rao	EMPLOYEE	4,94,033
214	000320	B Sudhir Varma	EMPLOYEE	2,90,640
215	000341	N Ravi Mohan Chowdary	EMPLOYEE	6,61,695
216	000342	N V Ramana	EMPLOYEE	3,85,929
217	000355	L Raji Reddy	EMPLOYEE	64,994
218	004584	Rudraraju Venkata Raju	EMPLOYEE	98,571
219	000326	S Arief	EMPLOYEE	2,01,150
220	000321	P Srinivasa Rao	EMPLOYEE	2,19,102
221	000323	Rudal Prasad	EMPLOYEE	1,61,482
222	000331	Shailendra Kumar Roy	EMPLOYEE	90,874
223	000349	Shiv Shankar	EMPLOYEE	1,39,163
224	000380	A Rambabu	WORKMEN	90,219
225	000411	Ashok Kumar Yadav	WORKMEN	80,083
226	000435	Tapas Kumar Saha	EMPLOYEE	1,20,459
227	001114	V Rama Krishna	EMPLOYEE	1,12,365

SL. NO.	EMP ID	Name of Employee/Workman	TYPE	Gratuity (Rs.)
228	001345	Ch. Srinivas Rao	EMPLOYEE	86,378
229	002810	Nulu Siva Kumar	WORKMEN	59,625
230	004498	Ramswaroop Yadav	WORKMEN	92,897
231	004511	Debatanu Bera	EMPLOYEE	50,380
232	004574	Soumen Pratihar	EMPLOYEE	55,666
233	004585	Emandi Satyanarayana	WORKMEN	97,727
234	004670	K. Ananthaiah	EMPLOYEE	2,06,457
235	004944	Komatineni Anil Kumar	EMPLOYEE	1,18,855
236	008230	Koruprolu Suresh	WORKMEN	37,970
237	010785	Ashok Kumar	WORKMEN	61,670
238	005795	Kailash Kuamr Verma	WORKMEN	15,012
239	005639	Hariresh Tiwari	WORKMEN	13,457
240	005640	Rocky Kumar Thakur	WORKMEN	11,902
241	002045	Janeswar Singh	EMPLOYEE	51,058
242	005088	P Rama Raju	EMPLOYEE	1,38,779
243	007709	Ojjala Raju	EMPLOYEE	42,130
244	009735	Devendra Khare	WORKMEN	61,958
245	006269	Ajay Singh	EMPLOYEE	24,819
246	005142	D.V.V. Satyanaraina	EMPLOYEE	6,68,002
247	004848	P.Sridhar Rao	EMPLOYEE	2,95,550
248	006983	Ganesh Chandra Sinha	EMPLOYEE	2,03,102
249	004856	Ronald Martis	EMPLOYEE	2,39,668
250	004816	Kvv Rama Krishna	EMPLOYEE	85,462
251	007001	Jwala Prasad Singh	EMPLOYEE	1,31,206
252	004862	Y.V.S.Prakash Rao	EMPLOYEE	1,70,610
253	004852	N.V.Rami Reddy	EMPLOYEE	4,92,837
254	004738	Mummana Viswa Suresh	EMPLOYEE	20,00,000
255	004937	D.Venkat Rao	EMPLOYEE	4,90,499
256	004745	K Sai Babu	EMPLOYEE	3,14,714
257	005321	K.Naga Raju	EMPLOYEE	1,04,946
258	005161	Talla Penchala Babu	EMPLOYEE	24,534
259	007018	K Chakradhar	EMPLOYEE	1,29,610
260	005039	Rudra Raju Krishnam Raju	EMPLOYEE	9,23,099
261	004751	Dileep Kumar Singh	EMPLOYEE	64,916
262	004789	Anzar Ahmad	EMPLOYEE	84,467
263	004834	V.Satyanarayana	EMPLOYEE	3,06,697
264	006241	Vivek Kumar Dubey	EMPLOYEE	24,032
265	004876	Yadavendra Yadav	WORKMEN	23,514
266	006529	P.Rami Reddy	EMPLOYEE	38,507
267	007057	Ravi Yadav	WORKMEN	14,994
268	007586	Abhishek Singh	EMPLOYEE	12,493
269	005075	S. Rajagopal Reddy	EMPLOYEE	1,98,235
270	005220	Aravind Kumar	EMPLOYEE	22,336
271	005227	Sarvesh Kumar Singh	EMPLOYEE	34,422
272	006823	M.Rama Rao	EMPLOYEE	49,832
273	006860	Tarakeshwar Singh	WORKMEN	20,117
274	007341	Ravi Bhushan Tiwari	EMPLOYEE	23,740
275	005234	Anup Kumar Singh	EMPLOYEE	41,976
276	004776	Rakesh Kumar Dahayat	EMPLOYEE	39,839
277	004818	Brajesh Kumar Singh	EMPLOYEE	45,263
278	004883	Bhupendra Pandey	EMPLOYEE	18,433
279	005152	Dhiraj Singh	WORKMEN	39,583



SL. NO.	EMP ID	Name of Employee/Workman	TYPE	Gratuity (Rs.)
280	005160	Jay Bind Yadav	WORKMEN	27,260
281	004770	Manna Lal	EMPLOYEE	66,378
282	005224	Deepak Kumar Soni	EMPLOYEE	47,025
283	005373	Prashant Kumar Singh	WORKMEN	25,411
284	006090	Gorja Suresh	EMPLOYEE	37,483
285	006106	Harishankar Shukla	WORKMEN	18,288
286	006108	Tirath	WORKMEN	16,494
287	006243	Anikit Upadhyay	EMPLOYEE	29,311
288	006250	Kunwar Levprakash Singh	EMPLOYEE	12,995
289	006255	Praveen Rajbhar	EMPLOYEE	17,555
290	006334	Ashok Kumar Yadav	WORKMEN	20,013
291	006383	Surendra Kumar Yadav	WORKMEN	20,013
292	006406	Jitendra Kumar Yadav	WORKMEN	20,013
293	006541	Surendar Kumar Chowhan	WORKMEN	31,613
294	006739	Dinesh Kumar Pal	WORKMEN	20,988
295	006791	Pramod Kumar Goud	WORKMEN	20,013
296	006800	Devendra Kumar	WORKMEN	20,013
297	006811	Ram Pravesh	WORKMEN	12,407
298	006883	Ram Awadh Yadav	WORKMEN	20,013
299	006991	Abhishek Kumar Singh	EMPLOYEE	50,432
300	007058	Pateswar Singh	WORKMEN	17,850
301	007239	Pancham Singh	WORKMEN	17,850
302	007597	Deepak Pandey	EMPLOYEE	19,082
303	004934	Rajiv Kumar Singh	EMPLOYEE	93,415
304	004827	Kaushalendra Kumar	EMPLOYEE	72,416
305	006312	Suraj Kumar Mishra	WORKMEN	39,583
306	004858	Y.Krishna	EMPLOYEE	78,452
307	005062	Shailendar Kumar Gaun	EMPLOYEE	40,396
308	005216	Sk Md. Rafi	EMPLOYEE	58,150
309	006523	Rakesh Kumar Singh	EMPLOYEE	30,358
310	006602	Bhairav Prasad Rai	WORKMEN	21,363
311	006828	Santosh Rikiyasan	WORKMEN	23,988
312	006863	Shyamlal Singh	WORKMEN	20,013
313	007285	Ram Naresh Yadav	WORKMEN	17,850
314	007590	Rakesh Kumar Mishra	EMPLOYEE	15,675
315	007627	Shubham Pandey	WORKMEN	11,870
316	006268	Manish Singh	EMPLOYEE	28,704
317	004782	Gopal Yadav	EMPLOYEE	45,502
318	005042	Amar Singh	EMPLOYEE	15,677
319	005320	P.Kumar Swamy	EMPLOYEE	1,08,614
320	006063	Devi Prasad Yadav	EMPLOYEE	24,935
321	006279	Vinay Kumar	EMPLOYEE	19,437
322	006558	Bhawani Prasad	WORKMEN	20,117
323	006734	Raj Kumar Yadav	WORKMEN	32,986
324	006998	Sonu Kumar	WORKMEN	32,986
325	007065	Abhisek Singh	EMPLOYEE	13,835
326	007385	Satya Prakash	WORKMEN	14,994
327	006237	Ashfaq Hussain	EMPLOYEE	1,10,305
328	006316	Santosh Kumar	WORKMEN	25,863
329	006478	Dharmendra Varma	WORKMEN	21,946
330	000479	N Chakravarthy	EMPLOYEE	1,76,160
331	004175	Alok Kumar Nayak	EMPLOYEE	54,065
332	001928	Seelam Anil	EMPLOYEE	1,11,216
333	004915	K.Satya Mamoj Kumar	EMPLOYEE	59,988
334	002489	Aditya Prasad Misra	EMPLOYEE	87,433
335	004954	N Thejo Sriram	EMPLOYEE	71,538

**Total**

**5,15,12,793**