

Name of Corporate Debtor Gayatri Projects Limited
Date of commencement of CIRP 15-11-2022
List of Creditors as on 21-06-2024

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 vet to be |
| 10 | Deputy Commissioner of Commerical 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 Applicab | 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 | 1,46,67,896 | 1,30,94,147 | Statutory Dues | - | - | NO | - | - | - | 15,73,749 | - | Based on DRC 07 order dated 26-12-2023 and DRC 07 order dated 27.03.2024 |

| | | | | | | | | | | | | | | | |
|----|--|---------|----------------|--------------|--------------|----------------|---|---|----|---|---|---|-------------|--------------|--|
| 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 | 50,128 | 50,128 | Statutory Dues | - | - | NO | - | - | - | - | - | As per email dated 20-03-2024 |
| 34 | Additional Commissioner, CGST & CE, Kanpur | Central | 13-04-2024 | 27,20,75,743 | 27,20,75,743 | Statutory Dues | - | - | NO | - | - | - | - | - | |
| 35 | Execise & Taxation Officer, Palwal | Central | 21-03-2024 | 6,78,875 | 6,78,875 | Statutory Dues | - | - | NO | - | - | - | - | - | |
| 36 | Assistant/Regional Provident Fund Commissioner Jammu | Central | 09-04-2024 | 6,47,411 | 6,47,411 | Statutory Dues | - | - | NO | - | - | - | - | - | Dues u/s 14B & 7Q of PF Act |
| 37 | Principal Commissioner of Central Tax and Central Excise, Belagavi Commissionerate | Central | 17-05-2024 | 7,45,95,458 | 7,45,95,458 | Statutory Dues | - | - | NO | - | - | - | - | - | |
| 38 | 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 | - | - | - | - | - | |
| 39 | Outstanding ESIC dues as per the records of the CD | Central | Not Applicable | 4,72,162 | 4,72,162 | Statutory Dues | - | - | NO | - | - | - | - | - | |
| 40 | Outstanding Gratuity dues as per the records of the CD | Central | Not Applicable | 4,86,68,721 | 4,86,68,721 | Statutory Dues | - | - | NO | - | - | - | - | - | |
| 41 | Central GST Division-1, Jammu | Central | 24-05-2024 | 22,59,13,816 | - | Statutory Dues | - | - | NO | - | - | - | 7,37,07,607 | 15,22,06,209 | Claim is under verification because the Company has filed appeal against the Order 14-CGST-J&K-JC-2023-24 dt. 27-03-2024 |

| | | | | | | | | | | | | | | | |
|--------------|--|---------|------------|-----------------------|-----------------------|----------------|---|---|----|---|---|---|--------------------|---------------------|---|
| 42 | Employee's State Insurance Corporation (Regional office Hyderabad) | Central | 24-05-2024 | 10,666 | 10,666 | Statutory Dues | - | - | NO | - | - | - | - | - | |
| 43 | EPFO, Bhavishyanidhi Bhawan, Unit-9, Janpath, Bhubaneswar | Central | 03-06-2024 | 28,71,091 | 28,71,091 | Statutory Dues | - | - | NO | - | - | - | - | - | |
| Total | | | | 6,11,60,35,226 | 5,08,45,80,903 | - | - | - | - | - | - | - | 8,57,33,263 | 94,57,21,060 | - |

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

| SL. NO. | EMP ID | BENEFICIARY NAME | TYPE | Gratuity |
|----------------|---------------|---------------------------|-------------|-----------------|
| 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 | 005398 | S UMA MAHESWARA RAO | EMPLOYEE | 94,587 |
| 8 | 000991 | SANTOSH KUMAR ROUT | EMPLOYEE | 1,02,375 |
| 9 | 000954 | SURISSETTI RAMA KRISHNA | EMPLOYEE | 1,85,760 |
| 10 | 010299 | GSL SRINIVAS | EMPLOYEE | 32,452 |
| 11 | 005578 | ABHISHEK DAS | EMPLOYEE | 46,082 |
| 12 | 006682 | MANOJ KUMAR | EMPLOYEE | 1,61,859 |
| 13 | 000971 | A.L.SHARMA | EMPLOYEE | 4,98,974 |
| 14 | 003763 | A G V PRASAD | EMPLOYEE | 68,551 |
| 15 | 005422 | BIBHUDENDU MISHRA | EMPLOYEE | 85,284 |
| 16 | 005484 | CHOOOLA RAMBABU | WORKMEN | 30,288 |
| 17 | 005461 | KHAJA SAB | EMPLOYEE | 2,53,913 |
| 18 | 007677 | RANAJIT SAHOO | EMPLOYEE | 43,394 |
| 19 | 007817 | SATYANARAYAN NAYAK | EMPLOYEE | 1,82,813 |
| 20 | 005410 | GSVB SATISH KUMAR | EMPLOYEE | 1,87,844 |
| 21 | 005277 | TURANGULA MURALIKRISHNA | EMPLOYEE | 14,466 |
| 22 | 005317 | KOLLURI SURESH | EMPLOYEE | 12,433 |
| 23 | 000004 | P SREEDHAR BABU | EMPLOYEE | 20,00,000 |
| 24 | 005285 | V GIRISH KUMAR | EMPLOYEE | 2,34,306 |
| 25 | 005343 | BALAMURUGAN M | EMPLOYEE | 1,18,245 |
| 26 | 000024 | C C T SAMBANDAN | EMPLOYEE | 7,29,760 |
| 27 | 004389 | DIPAK DAS | EMPLOYEE | 4,27,794 |
| 28 | 000468 | CH. RAMESH | WORKMEN | 31,686 |
| 29 | 000484 | P KAMESWARA RAO | EMPLOYEE | 2,27,357 |
| 30 | 000500 | K K M R SWAMY | EMPLOYEE | 3,18,767 |
| 31 | 001426 | B.KAMESWARA RAO | EMPLOYEE | 1,61,145 |
| 32 | 000472 | V V K KSURYANARAYANA | EMPLOYEE | 9,01,437 |
| 33 | 001732 | PONNUGANTI JAGANMOHAN RAO | EMPLOYEE | 1,74,669 |
| 34 | 000501 | G S CHAITANYA REDDY | EMPLOYEE | 2,00,723 |
| 35 | 000509 | CH KRISHNA PRASAD | EMPLOYEE | 1,02,237 |
| 36 | 001722 | CH.V.KISHORE | EMPLOYEE | 1,76,423 |
| 37 | 002367 | AMARAJU THIRUPATHI | EMPLOYEE | 80,279 |
| 38 | 005301 | JYOTHULA SUBRAHMANYAM | EMPLOYEE | 57,141 |
| 39 | 000469 | P SRINIVASA RAO | EMPLOYEE | 3,61,359 |
| 40 | 004392 | A. SUBBA RAO CHOWDARY | EMPLOYEE | 1,69,836 |
| 41 | 001597 | N.SRINIVASA RAO | EMPLOYEE | 10,09,695 |
| 42 | 000810 | B VENKATA REDDY | EMPLOYEE | 20,00,000 |

| SL. NO. | EMP ID | BENEFICIARY NAME | TYPE | Gratuity |
|---------|--------|-----------------------------|----------|----------|
| 43 | 000428 | SAMIR SARKAR | EMPLOYEE | 76,917 |
| 44 | 001335 | BANDARU MALLIKHARJUNUDU | EMPLOYEE | 97,210 |
| 45 | 005904 | PRAKASH PRABHAKAR JADHAV | EMPLOYEE | 78,508 |
| 46 | 004075 | VIVEK KUMAR SINGH | EMPLOYEE | 70,777 |
| 47 | 002369 | CH SREEKANTH | EMPLOYEE | 79,500 |
| 48 | 003249 | RAJU MOHANTA | WORKMEN | 28,799 |
| 49 | 007428 | DAMBARUDHAR NAIK | WORKMEN | 49,976 |
| 50 | 005516 | SABYASACHI MOHAPATRA | EMPLOYEE | 3,87,207 |
| 51 | 007188 | GORA CHAND SENAPATI | EMPLOYEE | 1,80,442 |
| 52 | 007187 | KOKKERAMETLA MOHANA SATYA | EMPLOYEE | 1,80,563 |
| 53 | 007398 | SABIR KUMAR PRADHAN | EMPLOYEE | 1,44,407 |
| 54 | 005426 | M .MALLIAH | EMPLOYEE | 1,31,971 |
| 55 | 005535 | N MOHANA RAO | EMPLOYEE | 65,445 |
| 56 | 008243 | GOBINDA PARIDA | EMPLOYEE | 70,131 |
| 57 | 007192 | N SIVA DURGA PRASAD | EMPLOYEE | 37,320 |
| 58 | 005514 | SANGRAM KESHARI SAMAL | EMPLOYEE | 36,433 |
| 59 | 005428 | SAPAN CHAKRAVATHY | EMPLOYEE | 61,577 |
| 60 | 005430 | CH TIRUPATHI | EMPLOYEE | 69,982 |
| 61 | 007821 | SURENDRA NATH SAHOO | EMPLOYEE | 89,660 |
| 62 | 006659 | SANTOSH KUMAR SAHOO | EMPLOYEE | 66,212 |
| 63 | 005525 | SAROJ KUMAR SAHOO | EMPLOYEE | 45,580 |
| 64 | 000962 | JYOTI SANKAR NAYAK | EMPLOYEE | 73,147 |
| 65 | 005438 | MA TANVEER ALAM | EMPLOYEE | 51,053 |
| 66 | 005522 | PAIDITALLI GUNA PALLI | EMPLOYEE | 37,817 |
| 67 | 005441 | ARUN CHETTRI | EMPLOYEE | 6,09,804 |
| 68 | 007195 | ASHOK KUMAR MALLICK | WORKMEN | 72,995 |
| 69 | 006672 | BRIHASPATI PATEL | WORKMEN | 67,338 |
| 70 | 005529 | SATRUGHNA SAHOO | WORKMEN | 47,596 |
| 71 | 005472 | TAVITI NAIDU DHARAMANA | WORKMEN | 1,75,500 |
| 72 | 000972 | SAFIRUDDIN KHAN | EMPLOYEE | 1,20,759 |
| 73 | 005460 | CHHABI MAHALIK | EMPLOYEE | 1,63,125 |
| 74 | 006646 | GUNDAVARADU VENKATA SURYA | EMPLOYEE | 3,24,830 |
| 75 | 006649 | K KISHORE BABU | EMPLOYEE | 1,21,258 |
| 76 | 007186 | RVV SUDHAKAR KUMAR | EMPLOYEE | 6,65,757 |
| 77 | 005419 | S K EQUERAL MAHAMMAD | EMPLOYEE | 1,86,638 |
| 78 | 006688 | K VENKATA SWAMY | EMPLOYEE | 2,81,265 |
| 79 | 006650 | A RADHA KRISHNA | EMPLOYEE | 1,89,086 |
| 80 | 009133 | VUDISI SUNDARA KAMESWARA RA | EMPLOYEE | 28,558 |
| 81 | 010384 | PRASANTA KUMAR SAMAL | EMPLOYEE | 25,745 |
| 82 | 006653 | GOPAL KRISHNA NEPAK | EMPLOYEE | 82,581 |
| 83 | 005495 | SHNKAR M WAKODE | EMPLOYEE | 75,938 |
| 84 | 006681 | BADAMPUDI UMASANKARAM | EMPLOYEE | 3,71,770 |

| SL. NO. | EMP ID | BENEFICIARY NAME | TYPE | Gratuity |
|----------------|---------------|---------------------------|-------------|-----------------|
| 85 | 005393 | SATISH NEKKANTI | EMPLOYEE | 3,69,119 |
| 86 | 007218 | RAMA CHANDRA SAHU | EMPLOYEE | 1,46,306 |
| 87 | 007676 | SRINIVAS CHINTAM | EMPLOYEE | 72,692 |
| 88 | 003218 | K VIJAY KUMAR | EMPLOYEE | 4,30,494 |
| 89 | 005555 | DURYODHAN GOUDA | EMPLOYEE | 1,34,102 |
| 90 | 005558 | KRUSHNA CHANDRA BARAL | EMPLOYEE | 72,476 |
| 91 | 007226 | B BHASKARA RAO | WORKMEN | 39,383 |
| 92 | 007404 | CHINMAY ROUT | EMPLOYEE | 1,01,261 |
| 93 | 005566 | K VENKATESWAR RAO | EMPLOYEE | 1,16,827 |
| 94 | 005427 | TAPAS KUMAR BEHERA | EMPLOYEE | 1,42,313 |
| 95 | 007441 | B CHANDRA SEKHAR | EMPLOYEE | 37,112 |
| 96 | 007191 | PREM CHAND SENAPATI | EMPLOYEE | 36,433 |
| 97 | 008244 | N NAGESWARA RAO | EMPLOYEE | 75,678 |
| 98 | 005431 | TILAK CHHETRI | EMPLOYEE | 46,028 |
| 99 | 005435 | GOURANGA PARIDA | EMPLOYEE | 50,805 |
| 100 | 007203 | SURENDRA TIWARY | WORKMEN | 78,819 |
| 101 | 007215 | BHARAT KUMAR JENA | WORKMEN | 28,490 |
| 102 | 005513 | CHODAPANEEDI GANESH RAO | EMPLOYEE | 39,808 |
| 103 | 005482 | K PARASURAMUDU | EMPLOYEE | 26,684 |
| 104 | 005490 | MANAGOBINDA SETHY | WORKMEN | 22,846 |
| 105 | 005518 | BUSI VENKATA RAMANA | EMPLOYEE | 55,057 |
| 106 | 005497 | PRV NARASIMHA RAO | EMPLOYEE | 59,714 |
| 107 | 007436 | SUBHENDHU KUMAR NAIK | WORKMEN | 20,120 |
| 108 | 005560 | PRABHAT KISHORE MOHAPATRA | WORKMEN | 29,423 |
| 109 | 005509 | JAGABANDHU JENA | WORKMEN | 23,365 |
| 110 | 005591 | JHADESWARA MAHANTA | WORKMEN | 28,697 |
| 111 | 005503 | RANJANA KUMARA JENA | WORKMEN | 31,370 |
| 112 | 005561 | BHOLANATH ARYA | WORKMEN | 20,769 |
| 113 | 005546 | SUDHANASU RAJ | WORKMEN | 30,159 |
| 114 | 008194 | SANJAY KUMAR SAHOO | EMPLOYEE | 60,956 |
| 115 | 005407 | SUDARSAN SINGH | EMPLOYEE | 40,570 |
| 116 | 005408 | PALLI SIMMANNA | EMPLOYEE | 62,200 |
| 117 | 005450 | ARUN MAHANTA | WORKMEN | 48,494 |
| 118 | 005519 | K SETHU BABU | EMPLOYEE | 1,16,615 |
| 119 | 005520 | S VASU | EMPLOYEE | 75,202 |
| 120 | 005449 | SHYAM SUNDAR MAHAKUDA | WORKMEN | 30,829 |
| 121 | 005456 | UMAKANT MOHANTA | WORKMEN | 13,938 |
| 122 | 002155 | PARESH KUMAR BEHERA | WORKMEN | 28,558 |
| 123 | 006695 | P KRISHNA RAO | EMPLOYEE | 1,66,587 |
| 124 | 010232 | G GOPALAM | EMPLOYEE | 1,40,028 |
| 125 | 005494 | V BANGARU NAIDU | EMPLOYEE | 73,558 |
| 126 | 005551 | M YESURATNAM | WORKMEN | 1,55,510 |

| SL. NO. | EMP ID | BENEFICIARY NAME | TYPE | Gratuity |
|----------------|---------------|-------------------------|-------------|-----------------|
| 127 | 005391 | SATHI VENKATA REDDY | EMPLOYEE | 12,24,744 |
| 128 | 005575 | BISWARANJAN BEHERA | EMPLOYEE | 1,22,906 |
| 129 | 005392 | VIJAY BHATIA | EMPLOYEE | 4,73,348 |
| 130 | 005397 | E.SWAMY NAIDU | EMPLOYEE | 2,41,667 |
| 131 | 005394 | MADHUSUDAN SURAMPUDI | EMPLOYEE | 1,68,750 |
| 132 | 000612 | P.MAHALAKSHMI RAO | EMPLOYEE | 2,61,244 |
| 133 | 005607 | T. ESWARA RAO | EMPLOYEE | 2,14,176 |
| 134 | 005615 | SUNIL KUMAR HIMANSHU | WORKMEN | 26,706 |
| 135 | 005909 | SHYAMAL BISWAS | EMPLOYEE | 4,70,553 |
| 136 | 005595 | Y RAKA RAO | EMPLOYEE | 14,71,154 |
| 137 | 005612 | ARVIND KUMAR | EMPLOYEE | 1,15,094 |
| 138 | 005617 | RAJESH KUMAR DUBEY | EMPLOYEE | 62,562 |
| 139 | 005668 | MANOJ KUMAR | WORKMEN | 15,528 |
| 140 | 005679 | ARVIND PRASAD | EMPLOYEE | 49,686 |
| 141 | 005913 | SAGAR KUMAR MAHARANA | EMPLOYEE | 16,976 |
| 142 | 005958 | AMRIT KUMAR VERMA | WORKMEN | 13,455 |
| 143 | 005963 | DHANANJAY SINGH | WORKMEN | 23,703 |
| 144 | 006008 | BAPANNA NAIDUCHIKKALA | EMPLOYEE | 26,915 |
| 145 | 007469 | CHANDAN KUMAR | EMPLOYEE | 22,775 |
| 146 | 007792 | DULARU KUMAR | WORKMEN | 16,768 |
| 147 | 005613 | CHANDAN KUMAR | EMPLOYEE | 52,899 |
| 148 | 005632 | JITENDRA KUMAR | EMPLOYEE | 28,572 |
| 149 | 005670 | MANOJ KUMAR | EMPLOYEE | 1,66,586 |
| 150 | 007498 | MANOJ KUMAR | EMPLOYEE | 27,948 |
| 151 | 005623 | VIKASH KUMAR | WORKMEN | 18,633 |
| 152 | 005628 | RAVI KUMAR SINGH | EMPLOYEE | 37,260 |
| 153 | 005634 | SATISH KUMAR YADAV | EMPLOYEE | 53,478 |
| 154 | 005648 | DEEPAK HARBOLA | EMPLOYEE | 41,405 |
| 155 | 005700 | MITHILESH MISHRA | WORKMEN | 27,949 |
| 156 | 005704 | ANUPAM KUMAR | EMPLOYEE | 26,086 |
| 157 | 005743 | AMIT KUMAR | EMPLOYEE | 19,873 |
| 158 | 005747 | KRISHNANUNNI . K | EMPLOYEE | 41,611 |
| 159 | 005769 | DEEPAK KUMAR | EMPLOYEE | 28,568 |
| 160 | 005828 | SREE KRISHNA DIXIT | WORKMEN | 79,702 |
| 161 | 005911 | UJWAL KUMAR | EMPLOYEE | 14,908 |
| 162 | 005921 | SAPAN KUMAR | EMPLOYEE | 18,630 |
| 163 | 005928 | MD. NASHIBUR RAHMAN | WORKMEN | 19,151 |
| 164 | 005985 | RAM PRASAD MAURYA | WORKMEN | 1,32,365 |
| 165 | 007468 | SUSHIL KUMAR SINGH | EMPLOYEE | 15,528 |
| 166 | 007497 | M JAYARAM | EMPLOYEE | 42,646 |
| 167 | 007499 | SANJAY KUMAR RAI | EMPLOYEE | 25,878 |
| 168 | 007788 | GUBBALA SATISH | EMPLOYEE | 16,771 |

| SL. NO. | EMP ID | BENEFICIARY NAME | TYPE | Gratuity |
|---------|--------|-----------------------------|----------|-----------|
| 169 | 010774 | A.M.RAJESH KUMAR | EMPLOYEE | 2,71,422 |
| 170 | 005606 | HEMANT KUMAR THAKUR | EMPLOYEE | 3,46,154 |
| 171 | 005596 | E PRASADA RAO | EMPLOYEE | 3,27,115 |
| 172 | 005980 | KAMAL KISHORE PATHAK | EMPLOYEE | 7,86,072 |
| 173 | 005629 | NALLURI NAGA VENKATA NARASI | EMPLOYEE | 43,486 |
| 174 | 005637 | K SRIHARI | EMPLOYEE | 43,477 |
| 175 | 000528 | V L S MAHESH KUMAR | EMPLOYEE | 14,47,110 |
| 176 | 001806 | M.KRISHNA RAO | EMPLOYEE | 1,21,154 |
| 177 | 001809 | A.MOHAN RAO | EMPLOYEE | 1,11,684 |
| 178 | 002036 | D.SUBRAMANYA KUMAR | EMPLOYEE | 5,20,886 |
| 179 | 001818 | K.V.CHOWDHARY | EMPLOYEE | 1,55,444 |
| 180 | 001825 | S.SRINIVASA NAYAK | EMPLOYEE | 1,37,915 |
| 181 | 001857 | K.RAM BABU | EMPLOYEE | 5,49,101 |
| 182 | 001882 | KVSSSN RAJU | EMPLOYEE | 14,73,606 |
| 183 | 001930 | V.NAGABHUSHANAM | EMPLOYEE | 96,969 |
| 184 | 001947 | BHARAT SINGH | EMPLOYEE | 95,192 |
| 185 | 001957 | RATIKANTA BEHERA | EMPLOYEE | 1,73,458 |
| 186 | 001972 | R.VEERABHADRA RAO | EMPLOYEE | 1,64,210 |
| 187 | 002023 | VIJAY KUMAR VUDATA | EMPLOYEE | 1,09,362 |
| 188 | 002095 | JAMAL MOHAMMED | WORKMEN | 86,769 |
| 189 | 002222 | UDIT NARAYAN PRADHAN | EMPLOYEE | 86,538 |
| 190 | 002430 | JAYANTA BISWAS | EMPLOYEE | 1,89,788 |
| 191 | 004619 | D.VENKATESWAR REDDY | WORKMEN | 37,243 |
| 192 | 000318 | R CHALAPATHI RAO | EMPLOYEE | 4,94,033 |
| 193 | 000320 | B SUDHIR VARMA | EMPLOYEE | 2,90,640 |
| 194 | 000341 | N RAVI MOHAN CHOWDARY | EMPLOYEE | 6,61,695 |
| 195 | 000342 | N V RAMANA | EMPLOYEE | 3,85,929 |
| 196 | 000355 | L RAJI REDDY | EMPLOYEE | 64,994 |
| 197 | 004584 | RUDRARAJU VENKATA RAJU | EMPLOYEE | 98,571 |
| 198 | 000326 | S ARIEF | EMPLOYEE | 2,01,150 |
| 199 | 000321 | P SRINIVASA RAO | EMPLOYEE | 2,19,102 |
| 200 | 000323 | RUDAL PRASAD | EMPLOYEE | 1,61,482 |
| 201 | 000331 | SHAIENDRA KUMAR ROY | EMPLOYEE | 90,874 |
| 202 | 000349 | SHIV SHANKAR | EMPLOYEE | 1,39,163 |
| 203 | 000380 | A RAMBABU | WORKMEN | 90,219 |
| 204 | 000411 | ASHOK KUMAR YADAV | WORKMEN | 80,083 |
| 205 | 000435 | TAPAS KUMAR SAHA | EMPLOYEE | 1,20,459 |
| 206 | 001114 | V RAMA KRISHNA | EMPLOYEE | 1,12,365 |
| 207 | 001345 | CH. SRINIVAS RAO | EMPLOYEE | 86,378 |
| 208 | 002810 | NULU SIVA KUMAR | WORKMEN | 59,625 |
| 209 | 004498 | RAMSWAROOP YADAV | WORKMEN | 92,897 |
| 210 | 004511 | DEBATANU BERA | EMPLOYEE | 50,380 |

| SL. NO. | EMP ID | BENEFICIARY NAME | TYPE | Gratuity |
|---------|--------|--------------------------|----------|-----------|
| 211 | 004574 | SOUMEN PRATI HAR | EMPLOYEE | 55,666 |
| 212 | 004585 | EMANDI SATYANARAYANA | WORKMEN | 97,727 |
| 213 | 004670 | K. ANANTHAIAH | EMPLOYEE | 2,06,457 |
| 214 | 004944 | KOMATINENI ANIL KUMAR | EMPLOYEE | 1,18,855 |
| 215 | 008230 | KORUPROLU SURESH | WORKMEN | 37,970 |
| 216 | 010785 | ASHOK KUMAR | WORKMEN | 61,670 |
| 217 | 005795 | KAILASH KUAMR VERMA | WORKMEN | 15,012 |
| 218 | 005639 | HARIRSHIRESH TIWARI | WORKMEN | 13,457 |
| 219 | 005640 | ROCKY KUMAR THAKUR | WORKMEN | 11,902 |
| 220 | 002045 | JANESWAR SINGH | EMPLOYEE | 51,058 |
| 221 | 005088 | P RAMA RAJU | EMPLOYEE | 1,38,779 |
| 222 | 007709 | OJJALA RAJU | EMPLOYEE | 42,130 |
| 223 | 009735 | DEVENDRA KHARE | WORKMEN | 61,958 |
| 224 | 006269 | AJAY SINGH | EMPLOYEE | 24,819 |
| 225 | 005142 | D.V.V. SATYANARAINA | EMPLOYEE | 6,68,002 |
| 226 | 004848 | P.SRIDHAR RAO | EMPLOYEE | 2,95,550 |
| 227 | 006983 | GANESH CHANDRA SINHA | EMPLOYEE | 2,03,102 |
| 228 | 004856 | RONALD MARTIS | EMPLOYEE | 2,39,668 |
| 229 | 004816 | KVV RAMA KRISHNA | EMPLOYEE | 85,462 |
| 230 | 007001 | JWALA PRASAD SINGH | EMPLOYEE | 1,31,206 |
| 231 | 004862 | Y.V.S.PRAKASH RAO | EMPLOYEE | 1,70,610 |
| 232 | 004852 | N.V.RAMI REDDY | EMPLOYEE | 4,92,837 |
| 233 | 004738 | MUMMANA VISWA SURESH | EMPLOYEE | 20,00,000 |
| 234 | 004937 | D.VENKAT RAO | EMPLOYEE | 4,90,499 |
| 235 | 004745 | K SAI BABU | EMPLOYEE | 3,14,714 |
| 236 | 005161 | TALLA PENCHALA BABU | EMPLOYEE | 24,534 |
| 237 | 007018 | K CHAKRADHAR | EMPLOYEE | 1,29,610 |
| 238 | 005039 | RUDRA RAJU KRISHNAM RAJU | EMPLOYEE | 9,23,099 |
| 239 | 004751 | DILEEP KUMAR SINGH | EMPLOYEE | 64,916 |
| 240 | 004789 | ANZAR AHMAD | EMPLOYEE | 84,467 |
| 241 | 004834 | V.SATYANARAYANA | EMPLOYEE | 3,06,697 |
| 242 | 006241 | VIVEK KUMAR DUBEY | EMPLOYEE | 24,032 |
| 243 | 004876 | YADAVENDRA YADAV | WORKMEN | 23,514 |
| 244 | 006529 | P.RAMI REDDY | EMPLOYEE | 38,507 |
| 245 | 007057 | RAVI YADAV | WORKMEN | 14,994 |
| 246 | 005075 | S. RAJAGOPAL REDDY | EMPLOYEE | 1,98,235 |
| 247 | 005227 | SARVESH KUMAR SINGH | EMPLOYEE | 34,422 |
| 248 | 006823 | M.RAMA RAO | EMPLOYEE | 49,832 |
| 249 | 006860 | Tarakeshwar Singh | WORKMEN | 20,117 |
| 250 | 007341 | RAVI BHUSHAN TIWARI | EMPLOYEE | 23,740 |
| 251 | 005234 | ANUP KUMAR SINGH | EMPLOYEE | 41,976 |
| 252 | 004776 | RAKESH KUMAR DAHAYAT | EMPLOYEE | 39,839 |

| SL. NO. | EMP ID | BENEFICIARY NAME | TYPE | Gratuity |
|---------|--------|-------------------------|----------|----------|
| 253 | 004818 | BRAJESH KUMAR SINGH | EMPLOYEE | 45,263 |
| 254 | 004883 | BHUPENDRA PANDEY | EMPLOYEE | 18,433 |
| 255 | 005152 | DHIRAJ SINGH | WORKMEN | 39,583 |
| 256 | 005160 | JAY BIND YADAV | WORKMEN | 27,260 |
| 257 | 004770 | MANNA LAL | EMPLOYEE | 66,378 |
| 258 | 005224 | DEEPAK KUMAR SONI | EMPLOYEE | 47,025 |
| 259 | 005373 | PRASHANT KUMAR SINGH | WORKMEN | 25,411 |
| 260 | 006106 | HARISHANKAR SHUKLA | WORKMEN | 18,288 |
| 261 | 006243 | ANIKIT UPADHYAY | EMPLOYEE | 29,311 |
| 262 | 006250 | KUNWAR LEVPRAKASH SINGH | EMPLOYEE | 12,995 |
| 263 | 006255 | PRAVEEN RAJBHAR | EMPLOYEE | 17,555 |
| 264 | 006334 | ASHOK KUMAR YADAV | WORKMEN | 20,013 |
| 265 | 006383 | SURENDRA KUMAR YADAV | WORKMEN | 20,013 |
| 266 | 006406 | JITENDRA KUMAR YADAV | WORKMEN | 20,013 |
| 267 | 006541 | SURENDAR KUMAR CHOWHAN | WORKMEN | 31,613 |
| 268 | 006739 | DINESH KUMAR PAL | WORKMEN | 20,988 |
| 269 | 006791 | PRAMOD KUMAR GOUD | WORKMEN | 20,013 |
| 270 | 006800 | DEVENDRA KUMAR | WORKMEN | 20,013 |
| 271 | 006811 | RAM PRAVESH | WORKMEN | 12,407 |
| 272 | 006991 | ABHISHEK KUMAR SINGH | EMPLOYEE | 50,432 |
| 273 | 007058 | PATESWAR SINGH | WORKMEN | 17,850 |
| 274 | 007239 | PANCHAM SINGH | WORKMEN | 17,850 |
| 275 | 007597 | DEEPAK PANDEY | EMPLOYEE | 19,082 |
| 276 | 004934 | RAJIV KUMAR SINGH | EMPLOYEE | 93,415 |
| 277 | 004827 | KAUSHALENDRA KUMAR | EMPLOYEE | 72,416 |
| 278 | 006312 | SURAJ KUMAR MISHRA | WORKMEN | 39,583 |
| 279 | 004858 | Y.KRISHNA | EMPLOYEE | 78,452 |
| 280 | 005216 | SK MD. RAFI | EMPLOYEE | 58,150 |
| 281 | 006523 | RAKESH KUMAR SINGH | EMPLOYEE | 30,358 |
| 282 | 006602 | BHAIRAV PRASAD RAI | WORKMEN | 21,363 |
| 283 | 006828 | SANTOSH RIKIYASAN | WORKMEN | 23,988 |
| 284 | 006863 | Shyamlal Singh | WORKMEN | 20,013 |
| 285 | 007285 | RAM NARESH YADAV | WORKMEN | 17,850 |
| 286 | 007590 | RAKESH KUMAR MISHRA | EMPLOYEE | 15,675 |
| 287 | 007627 | SHUBHAM PANDEY | WORKMEN | 11,870 |
| 288 | 006268 | MANISH SINGH | EMPLOYEE | 28,704 |
| 289 | 004782 | GOPAL YADAV | EMPLOYEE | 45,502 |
| 290 | 005042 | AMAR SINGH | EMPLOYEE | 15,677 |
| 291 | 005320 | P.KUMAR SWAMY | EMPLOYEE | 1,08,614 |
| 292 | 006063 | DEVI PRASAD YADAV | EMPLOYEE | 24,935 |
| 293 | 006279 | VINAY KUMAR | EMPLOYEE | 19,437 |
| 294 | 006558 | BHAWANI PRASAD | WORKMEN | 20,117 |

| SL. NO. | EMP ID | BENEFICIARY NAME | TYPE | Gratuity |
|----------------|---------------|-------------------------|-------------|--------------------|
| 295 | 006734 | RAJ KUMAR YADAV | WORKMEN | 32,986 |
| 296 | 006998 | SONU KUMAR | WORKMEN | 32,986 |
| 297 | 007065 | ABHISEK SINGH | EMPLOYEE | 13,835 |
| 298 | 007385 | SATYA PRAKASH | WORKMEN | 14,994 |
| 299 | 006237 | ASHFAQ HUSSAIN | EMPLOYEE | 1,10,305 |
| 300 | 006316 | SANTOSH KUMAR | WORKMEN | 25,863 |
| 301 | 006478 | DHARMENDRA VARMA | WORKMEN | 21,946 |
| 302 | 000479 | N CHAKRAVARTHY | EMPLOYEE | 1,76,160 |
| 303 | 001928 | SEELAM ANIL | EMPLOYEE | 1,11,216 |
| 304 | 004915 | K.SATYA MAMOJ KUMAR | EMPLOYEE | 59,988 |
| 305 | 002489 | ADITYA PRASAD MISRA | EMPLOYEE | 87,433 |
| 306 | 004954 | N THEJO SRIRAM | EMPLOYEE | 71,538 |
| Total | | | | 4,86,68,721 |