

Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 21st June, 2024

List of operational creditors (Other than Workmen and Employees and Government Dues)

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?	% of voting share in CoC					
1	Partha Srivastava	13-Jun-24	5,415,594.00	-		-	-	No	-	-	-	-	5,415,594.00	
2	R P Road Lines Prop- Mr. Rajendra Prasad Kesarwani, 704 A.V.C. Yojna-2 Jhusi, Allahabad Uttar Pradesh, PIN 211019	13-Jun-24	12,289,109.00	-		-	-	No	-	-	-	-	12,289,109.00	
3	HUMAIRA AD AGENCY	13-Jun-24	1,539,561.00	-		-	-	No	-	-	-	-	1,539,561.00	
4	GOEL TRADERS - SAP CODE (1000134343)	13-Jun-24	188,736.00	-		-	-	No	-	-	-	-	188,736.00	
5	R P Associates Prop- Mr. Girish Chandra,Nimithariya Allahabad, Uttar Pradesh, PIN-221503.	13-Jun-24	2,247,872.00	-		-	-	No	-	-	-	-	2,247,872.00	
6	Mr. Shriram Gupta (M/s Ashok Kumar Ramswaroop)	13-Jun-24	1,894,460.00	-		-	-	No	-	-	-	-	1,894,460.00	
7	NAHAR AGRO CHEMICALS & FERTILIZERS	13-Jun-24	4,188,001.00	-		-	-	No	-	-	-	-	4,188,001.00	
8	ABHINAV	13-Jun-24	7,651,493.00	-		-	-	No	-	-	-	-	7,651,493.00	
9	PATEL GOODS CARRIERS	13-Jun-24	20,509,198.00	-		-	-	No	-	-	-	-	20,509,198.00	
10	M/S AGRAWAL AGENCIES	13-Jun-24	666,310.00	-		-	-	No	-	-	-	-	666,310.00	
11	MANOJ TRADERS- SAP CODE (1000134962)Authorized Dealer	14-Jun-24	108,000.00	-		-	-	No	-	-	-	-	108,000.00	
12	M/s Vikash Enterprises	14-Jun-24	2,641,332.00	-		-	-	No	-	-	-	-	2,641,332.00	
13	M/s G B Enterprises	14-Jun-24	139,174.00	-		-	-	No	-	-	-	-	139,174.00	
14	Ramruchi Verma	14-Jun-24	1,500,000.00	-		-	-	No	-	-	-	-	1,500,000.00	
15	M/S BHAVANA POLYMERS, REWA (UNIT OF SATNA SOLVENT PVT LTD A REGISTERED COMPANY UNDER COMPANY ACT, 1956)	14-Jun-24	13,333,006.00	-		-	-	No	-	-	-	-	13,333,006.00	
16	M/S KHALSA IRON STORE	14-Jun-24	530,990.00	-		-	-	No	-	-	-	-	530,990.00	
17	Yash Enterprises	14-Jun-24	939,642.00	-		-	-	No	-	-	-	-	939,642.00	
18	RAMESH KUMAR JAISWAL M/S JAISWAL BUILDING MATERIAL	14-Jun-24	204,960.00	-		-	-	No	-	-	-	-	204,960.00	
19	Dharmendra singh	14-Jun-24	718,500.00	-		-	-	No	-	-	-	-	718,500.00	
20	AGRAWAL TRADING COMPANY	14-Jun-24	50,014.00	-		-	-	No	-	-	-	-	50,014.00	
21	BANSAL TRADERS	14-Jun-24	929,265.00	-		-	-	No	-	-	-	-	929,265.00	
22	AYUSHI ENTERPRISES	14-Jun-24	83,210.00	-		-	-	No	-	-	-	-	83,210.00	
23	Ratan Fauji Building Material	14-Jun-24	140,445.00	-		-	-	No	-	-	-	-	140,445.00	
24	Om Gayatri Traders	14-Jun-24	140,500.00	-		-	-	No	-	-	-	-	140,500.00	
25	KANSANA BROTHERS	14-Jun-24	7,087,558.00	-		-	-	No	-	-	-	-	7,087,558.00	
26	AADYA TRADING COMPANY SAP CODE (1000134356)	14-Jun-24	144,746.00	-		-	-	No	-	-	-	-	144,746.00	
27	M/S G C AND SONS	14-Jun-24	346,066.00	-		-	-	No	-	-	-	-	346,066.00	
28	PAWAN CARRIER (MSME No- UDYAM-UP-03-0009861) TRANSPORTATION	14-Jun-24	15,636,403.00	-		-	-	No	-	-	-	-	15,636,403.00	
29	M/s Akash Sales	14-Jun-24	3,281,395.00	-		-	-	No	-	-	-	-	3,281,395.00	
30	VARDHMAN INFRASTRUCTURE AND LOGISTICS	14-Jun-24	966,317.00	-		-	-	No	-	-	-	-	966,317.00	
31	MAA TRADERS	14-Jun-24	3,489,593.00	-		-	-	No	-	-	-	-	3,489,593.00	
32	Balaji traders	14-Jun-24	468,219.00	-		-	-	No	-	-	-	-	468,219.00	
33	M/S SRI SANWALIYA JI POLYMERS	14-Jun-24	204,093.00	-		-	-	No	-	-	-	-	204,093.00	
34	SANDEEP CEMENT STORE – SAP CODE (1000134378)	14-Jun-24	57,512.00	-		-	-	No	-	-	-	-	57,512.00	
35	AMAN ENTERPRISES	14-Jun-24	1,095,660.00	-		-	-	No	-	-	-	-	1,095,660.00	
36	BABA CEMENT AGENCY – SAP CODE (1000134266)	14-Jun-24	130,672.00	-		-	-	No	-	-	-	-	130,672.00	
37	Shivam Cements Limited	14-Jun-24	3,123,128.00	-		-	-	No	-	-	-	-	3,123,128.00	
38	SAI CARE LOGISTICS	14-Jun-24	3,038,656.00	-		-	-	No	-	-	-	-	3,038,656.00	
39	M/S Shiv Traders	14-Jun-24	138,675.00	-		-	-	No	-	-	-	-	138,675.00	
40	SUBHI ROAD LINES (Prop. Shashank Tiwari)	14-Jun-24	8,789,755.00	-		-	-	No	-	-	-	-	8,789,755.00	

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List of operational creditors (Other than Workmen and Employees and Government Dues)

Sl. No.	Name of creditor	Details of claim received		Details of claim admitted						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?	% of voting share in CoC				Amount of contingent claim	Amount of any mutual dues, that may be set off
41	HARDOI CEMENT ASSOCIATES SAP CODE (H001885) Sales Promoters, C&F Agents, Security Deposit Statement.	14-Jun-24	3,446,326.00	-		-	-	No	-	-	-	-	3,446,326.00	
42	Saptakoshi Cement Pvt Ltd	14-Jun-24	3,976,252.00	-		-	-	No	-	-	-	-	3,976,252.00	
43	M/S GAYATRI TRADERS	14-Jun-24	331,257.00	-		-	-	No	-	-	-	-	331,257.00	
44	M/S PURUSHOTTAM YADAV DEALER CODE : 1000132482	14-Jun-24	126,225.00	-		-	-	No	-	-	-	-	126,225.00	
45	ANKIT TRADERS	14-Jun-24	707,953.00	-		-	-	No	-	-	-	-	707,953.00	
46	SHUBHAM AGENCIES	14-Jun-24	379,486.00	-		-	-	No	-	-	-	-	379,486.00	
47	GURU NANAK TRADERS	14-Jun-24	2,007,036.00	-		-	-	No	-	-	-	-	2,007,036.00	
48	Shivam Cements Limited	14-Jun-24	1,093,867.00	-		-	-	No	-	-	-	-	1,093,867.00	
49	Raj Transport Agency	14-Jun-24	13,294,549.00	-		-	-	No	-	-	-	-	13,294,549.00	
50	JAIN TRADERS	14-Jun-24	282,630.00	-		-	-	No	-	-	-	-	282,630.00	
51	Dipanjali Enterprises	14-Jun-24	382,906.00	-		-	-	No	-	-	-	-	382,906.00	
52	Saptakoshi Cement Pvt Limited	15-Jun-24	86,045,131.00	-		-	-	No	-	-	-	-	86,045,131.00	
53	M/S SHATABDI KRISHI SEVA KENDRA	15-Jun-24	265,325.00	-		-	-	No	-	-	-	-	265,325.00	
54	M/S PATEL TRADERS (1000134566)	15-Jun-24	265,816.00	-		-	-	No	-	-	-	-	265,816.00	
55	Yashdeep Clearing Agency	15-Jun-24	5,267,862.00	-		-	-	No	-	-	-	-	5,267,862.00	
56	SHREYANSH TREADERS	15-Jun-24	245,975.00	-		-	-	No	-	-	-	-	245,975.00	
57	M/s Yashdeep	15-Jun-24	398,104.00	-		-	-	No	-	-	-	-	398,104.00	
58	GUPTA BUILDING MATERIAL – SAP CODE (1000135049)	15-Jun-24	140,718.00	-		-	-	No	-	-	-	-	140,718.00	
59	M/S NAGAR TRADERS (1000132496)	15-Jun-24	390,012.00	-		-	-	No	-	-	-	-	390,012.00	
60	M/s VK Traders	15-Jun-24	1,600,229.00	-		-	-	No	-	-	-	-	1,600,229.00	
61	M.S.ENTERPRISES & SUPPLIERS	15-Jun-24	314,167.00	-		-	-	No	-	-	-	-	314,167.00	
62	Mangalam Agencies	15-Jun-24	114,327.00	-		-	-	No	-	-	-	-	114,327.00	
63	KAPOOR AND COMPANY– SAP CODE (1000134493)	15-Jun-24	794,489.00	-		-	-	No	-	-	-	-	794,489.00	
64	RATAN CEMENT AGENCY -SAP CODE (1000129956) Authorized Dealer	15-Jun-24	829,687.00	-		-	-	No	-	-	-	-	829,687.00	
65	SHREE RADHEY TRADING COMPANY PROP ANAND KUMAR CHHAPARIA	15-Jun-24	3,610,338.00	-		-	-	No	-	-	-	-	3,610,338.00	
66	Jai Prakash Mishra	15-Jun-24	4,188,293.00	-		-	-	No	-	-	-	-	4,188,293.00	
67	SHRI BALAJI CEMENT STORE	15-Jun-24	100,000.00	-		-	-	No	-	-	-	-	100,000.00	
68	VIKASH ROADWAYS CORPORATION OF INDIA MSMENO UDAYAM-UDAYAM-U.P-03-0010007	15-Jun-24	11,719,597.00	-		-	-	No	-	-	-	-	11,719,597.00	
69	Royal Construction – SAP CODE (1000135403) Authorized Dealer	15-Jun-24	68,700.00	-		-	-	No	-	-	-	-	68,700.00	
70	SBC MINERALS PRIVATE LIMITED	15-Jun-24	245,530,557.00	-		-	-	No	-	-	-	-	245,530,557.00	
71	SK Enterprises, Prop. Padma Mishra,	15-Jun-24	3,917,927.00	-		-	-	No	-	-	-	-	3,917,927.00	
72	PATEL TRANSPORT	15-Jun-24	25,900,813.00	-		-	-	No	-	-	-	-	25,900,813.00	
73	M/S MOURYA CEMENT STORE	15-Jun-24	802,301.00	-		-	-	No	-	-	-	-	802,301.00	
74	JP Enterprises	15-Jun-24	3,151,811.00	-		-	-	No	-	-	-	-	3,151,811.00	
75	AGRAWAL ASSOCIATES	15-Jun-24	4,321,027.00	-		-	-	No	-	-	-	-	4,321,027.00	
76	ANKUR CEMENT AGENCY	15-Jun-24	159,739.00	-		-	-	No	-	-	-	-	159,739.00	
77	SHIVALIK ENTERPRISES	15-Jun-24	86,758.00	-		-	-	No	-	-	-	-	86,758.00	
78	M/s HARSH ENTERPRISES	15-Jun-24	10,171,455.00	-		-	-	No	-	-	-	-	10,171,455.00	
79	AMCO ASSOCIATES	15-Jun-24	1,331,001.00	-		-	-	No	-	-	-	-	1,331,001.00	
80	Soni Traders	15-Jun-24	152,174.00	-		-	-	No	-	-	-	-	152,174.00	
81	KISAAN TRADERS	15-Jun-24	168,900.00	-		-	-	No	-	-	-	-	168,900.00	
82	MAA SARASWATI ROAD CARRIER, MSME : UDYAM-UP-57-0005482	15-Jun-24	6,534,172.00	-		-	-	No	-	-	-	-	6,534,172.00	
83	SACHIN ROAD LINES (MSME- UDYAM-UP-57-0010355)	15-Jun-24	783,159.00	-		-	-	No	-	-	-	-	783,159.00	

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List of operational creditors (Other than Workmen and Employees and Government Dues)

Sl. No.	Name of creditor	Details of claim received		Details of claim admitted						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?	% of voting share in CoC				Amount of contingent claim
84	Adarsh Cement Bhandar	15-Jun-24	4,547,288.00	-	-	-	No	-	-	-	-	4,547,288.00	
85	AWASTHI TRADERS SAP CODE (100134193)	15-Jun-24	30,302.00	-	-	-	No	-	-	-	-	30,302.00	
86	Bhalothia Enterprises	15-Jun-24	3,054,609.00	-	-	-	No	-	-	-	-	3,054,609.00	
87	Bharatiya Agro Products Pvt Ltd	15-Jun-24	43,982,453.00	-	-	-	No	-	-	-	-	43,982,453.00	
88	M/s Prashant Marketing Prop. Prashant Tripathi	15-Jun-24	5,540,404.00	-	-	-	No	-	-	-	-	5,540,404.00	
89	KUSHWAHA CEMENT STORE 1000134955	15-Jun-24	72,162.00	-	-	-	No	-	-	-	-	72,162.00	
90	JAI BADRI VISHAL TRADERS- SAP CODE (1000134778)	15-Jun-24	115,026.00	-	-	-	No	-	-	-	-	115,026.00	
91	KUSHWAHA TRADERS	15-Jun-24	730,264.00	-	-	-	No	-	-	-	-	730,264.00	
92	NEHA TRANSPORT AGENCY	15-Jun-24	3,106,457.00	-	-	-	No	-	-	-	-	3,106,457.00	
93	GEETANJALI KUMARI	15-Jun-24	84,125.00	-	-	-	No	-	-	-	-	84,125.00	
94	BANSAL BUILDING MATERIAL STORE	15-Jun-24	157,763.00	-	-	-	No	-	-	-	-	157,763.00	
95	HANUMANT TRANSPORT COMPANY	15-Jun-24	2,073,783.00	-	-	-	No	-	-	-	-	2,073,783.00	
96	ARUNIMA GOYAL	15-Jun-24	310,500.00	-	-	-	No	-	-	-	-	310,500.00	
97	Bharat carriers	15-Jun-24	1,918,955.00	-	-	-	No	-	-	-	-	1,918,955.00	
98	KAUSHLENDRA SINGH KUSHWAH CEMENT AGENCY	15-Jun-24	1,078,980.00	-	-	-	No	-	-	-	-	1,078,980.00	
99	RAMESHWAR PRASAD SATYANARAYAN	15-Jun-24	214,430.00	-	-	-	No	-	-	-	-	214,430.00	
100	SHREE SHYAM FERTILIZERS	15-Jun-24	147,000.00	-	-	-	No	-	-	-	-	147,000.00	
101	NISHANT ADVERTISING AGENCY	15-Jun-24	1,480,174.00	-	-	-	No	-	-	-	-	1,480,174.00	
102	M/S RATHORE TRADERS & BUILDING MATERIAL SUPLIER	15-Jun-24	100,000.00	-	-	-	No	-	-	-	-	100,000.00	
103	Satish Enterprises	15-Jun-24	7,768,126.00	-	-	-	No	-	-	-	-	7,768,126.00	
104	RAI ENTERPRISES	15-Jun-24	4,317,116.00	-	-	-	No	-	-	-	-	4,317,116.00	
105	Sujeet khad bhandar	15-Jun-24	579,780.00	-	-	-	No	-	-	-	-	579,780.00	
106	Shri Laxmi Traders	15-Jun-24	228,454.00	-	-	-	No	-	-	-	-	228,454.00	
107	JP Traders	15-Jun-24	39,326.00	-	-	-	No	-	-	-	-	39,326.00	
108	AWANTI CEMENT AGENCY	15-Jun-24	229,991.00	-	-	-	No	-	-	-	-	229,991.00	
109	M/s DAIKIK ENTERPRISES	15-Jun-24	42,217,665.00	-	-	-	No	-	-	-	-	42,217,665.00	
110	DAKSH ENTERPRISES- SAP CODE (1000133585)	15-Jun-24	130,329.00	-	-	-	No	-	-	-	-	130,329.00	
111	SHYAM FERTILIZER AGENCY - SAP CODE (1000133050) AUTHORISED DEALER	15-Jun-24	2,037,569.00	-	-	-	No	-	-	-	-	2,037,569.00	
112	Viabhav Traders	15-Jun-24	1,081,450.00	-	-	-	No	-	-	-	-	1,081,450.00	
113	BAGHEL TRADERS	15-Jun-24	147,366.00	-	-	-	No	-	-	-	-	147,366.00	
114	CHANDAN CEMENT CENTRE	15-Jun-24	109,689.00	-	-	-	No	-	-	-	-	109,689.00	
115	Sri Mahabir Trading Company	15-Jun-24	5,337,182.00	-	-	-	No	-	-	-	-	5,337,182.00	
116	SHAKYA TRADERS	15-Jun-24	104,222.00	-	-	-	No	-	-	-	-	104,222.00	
117	M/S S.S. CONSTRUCTION & DEVELOPERS PROPRIETOR SHIV SHANKER GUPTA	15-Jun-24	939,962.00	-	-	-	No	-	-	-	-	939,962.00	
118	KAUSHIK CEMENT AGENCY	15-Jun-24	268,428.00	-	-	-	No	-	-	-	-	268,428.00	
119	Bajrang traders	15-Jun-24	166,180.00	-	-	-	No	-	-	-	-	166,180.00	
120	SHANKER FERTILIZER 1000134349	15-Jun-24	151,774.00	-	-	-	No	-	-	-	-	151,774.00	
121	KRISHNA AGENCIES	15-Jun-24	2,755,444.00	-	-	-	No	-	-	-	-	2,755,444.00	
122	M/S NAMOSTU TRAADERS	15-Jun-24	3,126,608.00	-	-	-	No	-	-	-	-	3,126,608.00	
123	DURGA TRADERS - SAP CODE (1000134978)	15-Jun-24	77,902.00	-	-	-	No	-	-	-	-	77,902.00	
124	GOEL CARGO PRIVATE LIMITED	15-Jun-24	2,770,598.00	-	-	-	No	-	-	-	-	2,770,598.00	
125	BHOLENATH ENTERPRISE	15-Jun-24	42,128.00	-	-	-	No	-	-	-	-	42,128.00	
126	sp enterprises	15-Jun-24	869,432.00	-	-	-	No	-	-	-	-	869,432.00	
127	Chandani traders	15-Jun-24	2,801,040.00	-	-	-	No	-	-	-	-	2,801,040.00	
128	Shiv Shakti enterprises	15-Jun-24	162,771.00	-	-	-	No	-	-	-	-	162,771.00	
129	OM JYOTI SUPPLIERS AND CONSTRUCTION WORKS	15-Jun-24	37,601.00	-	-	-	No	-	-	-	-	37,601.00	
130	Sangam sales	15-Jun-24	568,932.00	-	-	-	No	-	-	-	-	568,932.00	

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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					
131	Shiv Shakti enterprises	15-Jun-24	500,370.00	-	-	-	No	-	-	-	-	500,370.00		
132	M/S JAI GURUDEV TRADERS	15-Jun-24	163,872.00	-	-	-	No	-	-	-	-	163,872.00		
133	GUPTA BROTHER	15-Jun-24	367,404.00	-	-	-	No	-	-	-	-	367,404.00		
134	NITYA BUILDING MATERIAL	15-Jun-24	117,457.00	-	-	-	No	-	-	-	-	117,457.00		
135	Vijay kumar gupta N brothers	15-Jun-24	108,421.00	-	-	-	No	-	-	-	-	108,421.00		
136	Shree Ram Traders	15-Jun-24	621,241.00	-	-	-	No	-	-	-	-	621,241.00		
137	Om Sai Trading Company - SAP CODE(1000134357)	15-Jun-24	74,268.00	-	-	-	No	-	-	-	-	74,268.00		
138	BAJRANG TRADERS	15-Jun-24	173,271.00	-	-	-	No	-	-	-	-	173,271.00		
139	MEERA CEMENT STORE	15-Jun-24	839,000.00	-	-	-	No	-	-	-	-	839,000.00		
140	KISAN KHAD BHANDAR	15-Jun-24	100,000.00	-	-	-	No	-	-	-	-	100,000.00		
141	M/S GYANENDRA HARDWARE	15-Jun-24	187,086.00	-	-	-	No	-	-	-	-	187,086.00		
142	Ambey trading company	15-Jun-24	1,685,112.00	-	-	-	No	-	-	-	-	1,685,112.00		
143	Asia Trading Compay	15-Jun-24	751,029.00	-	-	-	No	-	-	-	-	751,029.00		
144	RAJ TRADERS	15-Jun-24	107,620.00	-	-	-	No	-	-	-	-	107,620.00		
145	SAI ENTERPRISES	15-Jun-24	936,073.00	-	-	-	No	-	-	-	-	936,073.00		
146	S K TRADING COMPANY	15-Jun-24	5,229,000.00	-	-	-	No	-	-	-	-	5,229,000.00		
147	MANAS ENTERPRISES	15-Jun-24	872,640.00	-	-	-	No	-	-	-	-	872,640.00		
148	MISHRA TRADERS – SAP CODE (1000134940) Authorized Dealer	15-Jun-24	86,511.00	-	-	-	No	-	-	-	-	86,511.00		
149	balaji trading company	15-Jun-24	490,169.00	-	-	-	No	-	-	-	-	490,169.00		
150	Sidhi Enterprises	15-Jun-24	384,244.00	-	-	-	No	-	-	-	-	384,244.00		
151	M/S SANJAY STEEL	15-Jun-24	147,932.00	-	-	-	No	-	-	-	-	147,932.00		
152	RAJESH TRADERS	15-Jun-24	1,330,258.00	-	-	-	No	-	-	-	-	1,330,258.00		
153	SUMAN ENTERPRISES	15-Jun-24	1,376,613.00	-	-	-	No	-	-	-	-	1,376,613.00		
154	Sanjay Hardware	15-Jun-24	1,975,765.00	-	-	-	No	-	-	-	-	1,975,765.00		
155	R.A.S TRADERS	15-Jun-24	100,000.00	-	-	-	No	-	-	-	-	100,000.00		
156	GUPTA TRADERS	15-Jun-24	138,490.00	-	-	-	No	-	-	-	-	138,490.00		
157	THAKUR JI TRADING COMPANY	15-Jun-24	1,177,833.00	-	-	-	No	-	-	-	-	1,177,833.00		
158	M/S VIKAS TRADERS	15-Jun-24	757,456.00	-	-	-	No	-	-	-	-	757,456.00		
159	Jai mata di traders	15-Jun-24	718,584.00	-	-	-	No	-	-	-	-	718,584.00		
160	Bharat Iron Store	15-Jun-24	561,712.00	-	-	-	No	-	-	-	-	561,712.00		
161	sri krishana traders	15-Jun-24	231,945.00	-	-	-	No	-	-	-	-	231,945.00		
162	R N M AND SONS	15-Jun-24	111,272.00	-	-	-	No	-	-	-	-	111,272.00		
163	Kuldip Yadav & Company	15-Jun-24	342,177.00	-	-	-	No	-	-	-	-	342,177.00		
164	H S Enterprises	15-Jun-24	261,874.00	-	-	-	No	-	-	-	-	261,874.00		
165	LAXMI NARAYAN SHYAM BIHARI	15-Jun-24	316,186.00	-	-	-	No	-	-	-	-	316,186.00		
166	Jai Mata Dee Khad Bhandar	15-Jun-24	197,560.00	-	-	-	No	-	-	-	-	197,560.00		
167	GOYAL TRADERS – SAP CODE (1000135084)	15-Jun-24	184,700.00	-	-	-	No	-	-	-	-	184,700.00		
168	Gupta Khad Bhandar	15-Jun-24	159,386.00	-	-	-	No	-	-	-	-	159,386.00		
169	RANA PRATAP BUILDING MATERIAL	15-Jun-24	341,000.00	-	-	-	No	-	-	-	-	341,000.00		
170	PARI TRADERS	15-Jun-24	100,111.00	-	-	-	No	-	-	-	-	100,111.00		
171	RIZWAN CEMENT STORE	15-Jun-24	15,561.00	-	-	-	No	-	-	-	-	15,561.00		
172	SINGH TRADING COMPANY	15-Jun-24	172,705.00	-	-	-	No	-	-	-	-	172,705.00		
173	THAKUR JI CEMENT BHANDAR	15-Jun-24	303,000.00	-	-	-	No	-	-	-	-	303,000.00		
174	RANA COMPLEX	15-Jun-24	118,085.00	-	-	-	No	-	-	-	-	118,085.00		
175	KRISHI UPKARAN BHANDAR	15-Jun-24	1,778,634.00	-	-	-	No	-	-	-	-	1,778,634.00		
176	ZUNED TRADERSp	15-Jun-24	300,000.00	-	-	-	No	-	-	-	-	300,000.00		
177	Hazi Raza Traders	15-Jun-24	135,196.00	-	-	-	No	-	-	-	-	135,196.00		
178	KALEEM TRADERS	15-Jun-24	220,710.00	-	-	-	No	-	-	-	-	220,710.00		
179	EONINFRASTRUCTURES	15-Jun-24	12,215,063.00	-	-	-	No	-	-	-	-	12,215,063.00		
180	Shree Bindhwashini Agency	15-Jun-24	1,313,253.00	-	-	-	No	-	-	-	-	1,313,253.00		
181	AGARWAL TRADING COMPANY	15-Jun-24	261,274.00	-	-	-	No	-	-	-	-	261,274.00		
182	M/S ANKIT TRADERS VENDOR CODE-A006217	15-Jun-24	3,871,221.00	-	-	-	No	-	-	-	-	3,871,221.00		

Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 21st June, 2024

List of operational creditors (Other than Workmen and Employees and Government Dues)

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?	% of voting share in CoC					
183	M/s Anil Raj & Company	15-Jun-24	1,199,039.00	-	-	-	No	-	-	-	-	1,199,039.00		
184	M/S KESHWAR CHOUDHARY	15-Jun-24	170,000.00	-	-	-	No	-	-	-	-	170,000.00		
185	Rasainik khad Bhandar	15-Jun-24	2,403,813.00	-	-	-	No	-	-	-	-	2,403,813.00		
186	AMAR CEMENT AND IRON STORE	15-Jun-24	165,041.00	-	-	-	No	-	-	-	-	165,041.00		
187	EON INFRASTRUCTURES	15-Jun-24	4,826,584.00	-	-	-	No	-	-	-	-	4,826,584.00		
188	BALA CEMENT STORE THROUGH HIS PROPRIETOR RUBY GOYAL	15-Jun-24	115,497.00	-	-	-	No	-	-	-	-	115,497.00		
189	M/s Goyal Brothers	15-Jun-24	1,517,684.00	-	-	-	No	-	-	-	-	1,517,684.00		
190	Durga Traders	15-Jun-24	1,467,982.00	-	-	-	No	-	-	-	-	1,467,982.00		
191	BAJRANG BUILDING MATERIAL	15-Jun-24	694,927.00	-	-	-	No	-	-	-	-	694,927.00		
192	SRI PAVER BLOCK INDUSTIES	15-Jun-24	102,513.00	-	-	-	No	-	-	-	-	102,513.00		
193	M/s Vishwakarma Enterprises	15-Jun-24	466,703.00	-	-	-	No	-	-	-	-	466,703.00		
194	shri sai trading corpn	15-Jun-24	251,806.00	-	-	-	No	-	-	-	-	251,806.00		
195	VRANDA TRADERS	15-Jun-24	211,057.00	-	-	-	No	-	-	-	-	211,057.00		
196	OM SAI ENTERPRISES THROUGH HIS PROPRIETOR MAHENDRA KUMAR GOEL	15-Jun-24	179,144.00	-	-	-	No	-	-	-	-	179,144.00		
197	Narayan Enterprises	15-Jun-24	105,740.00	-	-	-	No	-	-	-	-	105,740.00		
198	NITESH HARDWARE	15-Jun-24	156,667.00	-	-	-	No	-	-	-	-	156,667.00		
199	Mukesh Pande	15-Jun-24	1,209,318.00	-	-	-	No	-	-	-	-	1,209,318.00		
200	SHRINATHJI TRADERS	15-Jun-24	611,411.00	-	-	-	No	-	-	-	-	611,411.00		
201	Madhuri Jain	15-Jun-24	9,241,360.00	-	-	-	No	-	-	-	-	9,241,360.00		
202	BABLU CEMENT CENTRE	15-Jun-24	110,827.00	-	-	-	No	-	-	-	-	110,827.00		
203	JAI AMBAY TRADERS	15-Jun-24	484,362.00	-	-	-	No	-	-	-	-	484,362.00		
204	Ridhi Steel	15-Jun-24	1,168,464.00	-	-	-	No	-	-	-	-	1,168,464.00		
205	EON INFRASTRUCTURES	15-Jun-24	12,300,500.00	-	-	-	No	-	-	-	-	12,300,500.00		
206	AJAY & PRAMOD TRADERS	15-Jun-24	162,100.00	-	-	-	No	-	-	-	-	162,100.00		
207	AGRAHARI FERTILIZERS	15-Jun-24	539,164.00	-	-	-	No	-	-	-	-	539,164.00		
208	M/s Goyal Brothers	15-Jun-24	129,122.00	-	-	-	No	-	-	-	-	129,122.00		
209	MPS Trading Company	15-Jun-24	3,666,146.00	-	-	-	No	-	-	-	-	3,666,146.00		
210	PURNIMA BUILDERS	15-Jun-24	158,541.00	-	-	-	No	-	-	-	-	158,541.00		
211	MOHAMMAD ENTERPRISES – SAP CODE (1000135389) Authorized Dealer	15-Jun-24	69,015.00	-	-	-	No	-	-	-	-	69,015.00		
212	RAKESH CEMENT AGENCY	15-Jun-24	25,623.00	-	-	-	No	-	-	-	-	25,623.00		
213	JAI MAA KALI TRADERS	15-Jun-24	104,803.00	-	-	-	No	-	-	-	-	104,803.00		
214	MAA SHIVSHANKARI ROAD LINES, MSME:-UDYAM-UP-57-0025900	15-Jun-24	125,165.00	-	-	-	No	-	-	-	-	125,165.00		
215	SAURABH FERTILIZERS	15-Jun-24	203,229.00	-	-	-	No	-	-	-	-	203,229.00		
216	S S ASSOCIATES	15-Jun-24	103,108.00	-	-	-	No	-	-	-	-	103,108.00		
217	SHREE BADE BABA TRADERS PROP RAVINDRA KUMAR JAIN	15-Jun-24	257,717.00	-	-	-	No	-	-	-	-	257,717.00		
218	Indu Khandelwal	15-Jun-24	2,340,877.00	-	-	-	No	-	-	-	-	2,340,877.00		
219	R.K TRADERS & BUILDING MATERIALS – SAP CODE (1000133938)	15-Jun-24	133,313.00	-	-	-	No	-	-	-	-	133,313.00		
220	Home Solutions	15-Jun-24	125,725.00	-	-	-	No	-	-	-	-	125,725.00		
221	KAVITA ROAD LINES, MSME:-UDYAM-UP-72-0012873	15-Jun-24	9,269,217.00	-	-	-	No	-	-	-	-	9,269,217.00		
222	PRASAD TRADERS	15-Jun-24	773,824.00	-	-	-	No	-	-	-	-	773,824.00		
223	SHRI VARU POLYTEX PRIVATE LIMITED	15-Jun-24	11,553,235.00	-	-	-	No	-	-	-	-	11,553,235.00		
224	Sohanlal Chaturbhuj Agarwal	15-Jun-24	5,449,233.00	-	-	-	No	-	-	-	-	5,449,233.00		
225	CEMENT LINKERS	15-Jun-24	14,169,428.00	-	-	-	No	-	-	-	-	14,169,428.00		
226	SHAKTI MOTORS	15-Jun-24	6,141,468.00	-	-	-	No	-	-	-	-	6,141,468.00		
227	GOPAL JI BUILDING MATERIAL BHANDAR	15-Jun-24	242,797.00	-	-	-	No	-	-	-	-	242,797.00		
228	RAJMANI ENTERPRISES	15-Jun-24	100,000.00	-	-	-	No	-	-	-	-	100,000.00		
229	KUMAR KHAD BHANDAR	15-Jun-24	373,900.00	-	-	-	No	-	-	-	-	373,900.00		

Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 21st June, 2024

List of operational creditors (Other than Workmen and Employees and Government Dues)

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?	% of voting share in CoC					
230	M/S Pawan Kr. Jain	15-Jun-24	1,097,017.00	-	-	-	No	-	-	-	-	-	1,097,017.00	
231	Vivek Shukla Proprietor of M/s Parvati Traders	15-Jun-24	407,469.00	-	-	-	No	-	-	-	-	-	407,469.00	
232	BHAGAT BROTHERS CORPORATION	15-Jun-24	4,927,840.00	-	-	-	No	-	-	-	-	-	4,927,840.00	
233	AGARWAL TRADERS- SAP CODE (1000004121) Authorized Dealer	15-Jun-24	124,000.00	-	-	-	No	-	-	-	-	-	124,000.00	
234	KUMAR TRADING	15-Jun-24	9,328,933.00	-	-	-	No	-	-	-	-	-	9,328,933.00	
235	SIDDHI SALES CORPORATION	15-Jun-24	120,029.00	-	-	-	No	-	-	-	-	-	120,029.00	
236	HAR HAR MAHADEV TRADERS. PARTY CODE : 1000094863	15-Jun-24	140,348.00	-	-	-	No	-	-	-	-	-	140,348.00	
237	MAHADEV TRADERS	15-Jun-24	123,401.00	-	-	-	No	-	-	-	-	-	123,401.00	
238	CHODHARY ENTERPRISES	15-Jun-24	433,192.00	-	-	-	No	-	-	-	-	-	433,192.00	
239	RAJ MARUTI	15-Jun-24	2,077,461.00	-	-	-	No	-	-	-	-	-	2,077,461.00	
240	Manoj Kumar Srivastava	15-Jun-24	415,327.00	-	-	-	No	-	-	-	-	-	415,327.00	
241	RAJIV BUILDERS	15-Jun-24	152,545.00	-	-	-	No	-	-	-	-	-	152,545.00	
242	SHYAMJI TRADERS	15-Jun-24	253,963.00	-	-	-	No	-	-	-	-	-	253,963.00	
243	GANGARAM VINODKUMAR	15-Jun-24	5,458,852.00	-	-	-	No	-	-	-	-	-	5,458,852.00	
244	KUSHAL GURU SALES , DEALER CODE 1000132894	15-Jun-24	202,042.00	-	-	-	No	-	-	-	-	-	202,042.00	
245	Ritu Raj Singh	15-Jun-24	1,368,967.00	-	-	-	No	-	-	-	-	-	1,368,967.00	
246	M/s Shubham associates	15-Jun-24	99,035.00	-	-	-	No	-	-	-	-	-	99,035.00	
247	GUPTA MARKETING	15-Jun-24	182,268.00	-	-	-	No	-	-	-	-	-	182,268.00	
248	ADARSH RAJ	15-Jun-24	21,600.00	-	-	-	No	-	-	-	-	-	21,600.00	
249	Laxmi Kant Gupta	15-Jun-24	304,712.00	-	-	-	No	-	-	-	-	-	304,712.00	
250	VATSAL ENTERPRISES	15-Jun-24	1,873,448.00	-	-	-	No	-	-	-	-	-	1,873,448.00	
251	M/S JAI BAJRANG ENTERPRISES, PROP. KUMARI KANCHAN	15-Jun-24	784,410.00	-	-	-	No	-	-	-	-	-	784,410.00	
252	M/s Shri Lakshya Enterprises (Sales Promoter & C&F Agent)	15-Jun-24	5,238,741.00	-	-	-	No	-	-	-	-	-	5,238,741.00	
253	Shree Balaji Maharaj Associates	15-Jun-24	2,329,550.00	-	-	-	No	-	-	-	-	-	2,329,550.00	
254	DHANANJAY KUMAR SINGH	15-Jun-24	784,580.00	-	-	-	No	-	-	-	-	-	784,580.00	
255	BHAGWATI TRADERS	15-Jun-24	47,043.00	-	-	-	No	-	-	-	-	-	47,043.00	
256	M/S. Om Sai Traders (Dealer)	15-Jun-24	138,350.00	-	-	-	No	-	-	-	-	-	138,350.00	
257	PANDEY CEMENT SUPPLIER	15-Jun-24	952,603.00	-	-	-	No	-	-	-	-	-	952,603.00	
258	CHAUDHARY CEMENT BHANDAR	15-Jun-24	352,156.00	-	-	-	No	-	-	-	-	-	352,156.00	
259	BHAWANI TRADERS	15-Jun-24	6,678,039.00	-	-	-	No	-	-	-	-	-	6,678,039.00	
260	hate singh	15-Jun-24	106,146.00	-	-	-	No	-	-	-	-	-	106,146.00	
261	Bhawani traders	15-Jun-24	1,067,144.00	-	-	-	No	-	-	-	-	-	1,067,144.00	
262	Miheer kumar singh	16-Jun-24	744,140.00	-	-	-	No	-	-	-	-	-	744,140.00	
263	Piyush Traders	16-Jun-24	1,602,710.00	-	-	-	No	-	-	-	-	-	1,602,710.00	
264	Nishu Sales Corporation	16-Jun-24	508,231.00	-	-	-	No	-	-	-	-	-	508,231.00	
265	Prince Transport Agency	16-Jun-24	4,143,681.00	-	-	-	No	-	-	-	-	-	4,143,681.00	
266	RAVINDRA SINGH BUILDING MATERIAL STORE	16-Jun-24	99,663.00	-	-	-	No	-	-	-	-	-	99,663.00	
267	BALGOVIND MODI	16-Jun-24	160,584.00	-	-	-	No	-	-	-	-	-	160,584.00	
268	M/S CHANDRANSHU TRADERS PROP. ANUPAM MISHRA	16-Jun-24	118,350.00	-	-	-	No	-	-	-	-	-	118,350.00	
269	SHIV BUILDING MATERIAL STORE	16-Jun-24	123,301.00	-	-	-	No	-	-	-	-	-	123,301.00	
270	TAJAMMUL HUSAN	16-Jun-24	104,041.00	-	-	-	No	-	-	-	-	-	104,041.00	
271	KRISHNA TRADERS	16-Jun-24	20,306.00	-	-	-	No	-	-	-	-	-	20,306.00	
272	PRASHANT BUILDING MATERIAL	16-Jun-24	112,711.00	-	-	-	No	-	-	-	-	-	112,711.00	
273	NAYARA BUILDCON	16-Jun-24	101,092.00	-	-	-	No	-	-	-	-	-	101,092.00	
274	GARV ENTERPRISES	16-Jun-24	63,115.00	-	-	-	No	-	-	-	-	-	63,115.00	
275	M/S K.K. ENTERPRISES (SALES PROMOTER-JAI PRAKASH ASSOCIATES LTD.)	16-Jun-24	4,375,245.00	-	-	-	No	-	-	-	-	-	4,375,245.00	
276	GANPATI TRADERS	16-Jun-24	3,963,212.00	-	-	-	No	-	-	-	-	-	3,963,212.00	

Annexure-8

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List of operational creditors (Other than Workmen and Employees and Government Dues)

Sl. No.	Name of creditor	Details of claim received		Details of claim admitted						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?	% of voting share in CoC				Amount of contingent claim
277	M/S Omprakash Tarun Kumar	16-Jun-24	229,428.00	-	-	-	No	-	-	-	-	229,428.00	
278	SHRI GANESH IRON STORE	16-Jun-24	113,407.00	-	-	-	No	-	-	-	-	113,407.00	
279	Vishal Transport Agency	16-Jun-24	34,112,167.00	-	-	-	No	-	-	-	-	34,112,167.00	
280	M/s Siddharth Traders	16-Jun-24	3,950,252.00	-	-	-	No	-	-	-	-	3,950,252.00	
281	M/S NATIONAL BUILDING MATERIAL RROP. JANARDAN YADAV	16-Jun-24	72,870.00	-	-	-	No	-	-	-	-	72,870.00	
282	Om traders	16-Jun-24	102,282.00	-	-	-	No	-	-	-	-	102,282.00	
283	AYUSHMAN BANDHAN	16-Jun-24	5,923,351.00	-	-	-	No	-	-	-	-	5,923,351.00	
284	AYUSHMAN BANDHAN	16-Jun-24	8,781,299.00	-	-	-	No	-	-	-	-	8,781,299.00	
285	Seema Tex	16-Jun-24	181,619.00	-	-	-	No	-	-	-	-	181,619.00	
286	SHIV SHAKTI TRADERS	16-Jun-24	213,309.00	-	-	-	No	-	-	-	-	213,309.00	
287	SAINIK CEMENT STORE	16-Jun-24	20,062.00	-	-	-	No	-	-	-	-	20,062.00	
288	STANDARD STEEL	16-Jun-24	396,967.00	-	-	-	No	-	-	-	-	396,967.00	
289	CHUNAR ROAD LINES, MSME:- UDYAM-UP-19-0003597	16-Jun-24	28,745,152.00	-	-	-	No	-	-	-	-	28,745,152.00	
290	M/S BHARAT CEMENT STORE – SAP CODE (1000130445) Authorized Dealer	16-Jun-24	164,000.00	-	-	-	No	-	-	-	-	164,000.00	
291	BOMBAY BUILDING MATERIALS	16-Jun-24	1,416,248.00	-	-	-	No	-	-	-	-	1,416,248.00	
292	Narayan sah	16-Jun-24	215,454.00	-	-	-	No	-	-	-	-	215,454.00	
293	ABHIGYAN CONSTRUCTION	16-Jun-24	133,370.00	-	-	-	No	-	-	-	-	133,370.00	
294	UJJAWAL IRON	16-Jun-24	222,974.00	-	-	-	No	-	-	-	-	222,974.00	
295	PATEL TRADERS PROP. MAHESH PATIDAR	16-Jun-24	107,220.00	-	-	-	No	-	-	-	-	107,220.00	
296	Rahul traders	16-Jun-24	542,394.00	-	-	-	No	-	-	-	-	542,394.00	
297	SHRI OM SAI TRANSPORT	16-Jun-24	19,940,668.00	-	-	-	No	-	-	-	-	19,940,668.00	
298	M/S SHREE RAM ROADWAYS (PROPRIETORSHIP) PROPRIETOR- UMA SHANKAR DWIVEDI	16-Jun-24	21,025,952.00	-	-	-	No	-	-	-	-	21,025,952.00	
299	LAL CEMENT BHANDAR	16-Jun-24	1,936,235.00	-	-	-	No	-	-	-	-	1,936,235.00	
300	SHIV TRADERS	16-Jun-24	107,000.00	-	-	-	No	-	-	-	-	107,000.00	
301	RAM LAKHAN IRON STORES	16-Jun-24	1,472,861.00	-	-	-	No	-	-	-	-	1,472,861.00	
302	HEERA ENTERPRISES	16-Jun-24	103,260.00	-	-	-	No	-	-	-	-	103,260.00	
303	OM TRADERS	16-Jun-24	129,638.00	-	-	-	No	-	-	-	-	129,638.00	
304	SHIVKRIPA ENTERPRISES DEALER CODE- 1000132581	16-Jun-24	126,503.00	-	-	-	No	-	-	-	-	126,503.00	
305	SAI TRADERS	16-Jun-24	226,387.00	-	-	-	No	-	-	-	-	226,387.00	
306	SHADAB TRADERS	16-Jun-24	2,562,758.00	-	-	-	No	-	-	-	-	2,562,758.00	
307	Rakesh Cement Agencies Through His Prop. Ram Dulari	16-Jun-24	2,487,200.00	-	-	-	No	-	-	-	-	2,487,200.00	
308	HIMANCHAL RAM NARAIN DAS– SAP CODE (1000134325)	16-Jun-24	39,985.00	-	-	-	No	-	-	-	-	39,985.00	
309	PRAKASH CEMENT STORE	16-Jun-24	15,900.00	-	-	-	No	-	-	-	-	15,900.00	
310	M/S SHREE RAM GOODS CARRIER (PROPRIETORSHIP) PROPRIETOR- RANI DWIVEDI	16-Jun-24	2,565,197.00	-	-	-	No	-	-	-	-	2,565,197.00	
311	MAURYA CEMENT STORE	16-Jun-24	86,100.00	-	-	-	No	-	-	-	-	86,100.00	
312	SUBHI TRANSPORT COMPANY (Prop. Arun Tiwari)	16-Jun-24	476,326.00	-	-	-	No	-	-	-	-	476,326.00	
313	VAIBHAV TRADERS	16-Jun-24	165,760.00	-	-	-	No	-	-	-	-	165,760.00	
314	MODI TRADERS	16-Jun-24	98,104.00	-	-	-	No	-	-	-	-	98,104.00	
315	SHREE LAXMI SALES	16-Jun-24	6,593,306.00	-	-	-	No	-	-	-	-	6,593,306.00	
316	Vijay traders	16-Jun-24	385,832.00	-	-	-	No	-	-	-	-	385,832.00	
317	JAI HANUMAN TRADING	16-Jun-24	314,643.00	-	-	-	No	-	-	-	-	314,643.00	
318	BADRI NATH SHANTI MOHAN	16-Jun-24	387,892.00	-	-	-	No	-	-	-	-	387,892.00	
319	Kushwaha Shri Brothers	16-Jun-24	275,000.00	-	-	-	No	-	-	-	-	275,000.00	

Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 21st June, 2024

List of operational creditors (Other than Workmen and Employees and Government Dues)

Sl. No.	Name of creditor	Details of claim received		Details of claim admitted						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?	% of voting share in CoC				Amount of contingent claim
320	SHREE RAM STONE CRUSHER (PARTNERSHIP FIRM)	16-Jun-24	4,185,853.00	-	-	-	No	-	-	-	-	4,185,853.00	
321	SUBHASH CEMENT AGENCY	16-Jun-24	106,046.00	-	-	-	No	-	-	-	-	106,046.00	
322	AKLESH KUMAR JAIN	16-Jun-24	281,104.00	-	-	-	No	-	-	-	-	281,104.00	
323	NEELAM ENTERPRISES	16-Jun-24	4,500,000.00	-	-	-	No	-	-	-	-	4,500,000.00	
324	DHANYA TRADERS	16-Jun-24	665,069.00	-	-	-	No	-	-	-	-	665,069.00	
325	DIXIT BUILDING MATERIAL STORE	16-Jun-24	106,550.00	-	-	-	No	-	-	-	-	106,550.00	
326	R. S. ENTERPRISES	16-Jun-24	222,721.00	-	-	-	No	-	-	-	-	222,721.00	
327	SONU KHAD BHANDAR	16-Jun-24	110,236.00	-	-	-	No	-	-	-	-	110,236.00	
328	M/S NEW SHIVAM TRADERS, (PROPRIETOR: RAKESH KUMAR SHUKLA) (ADDRESS : MADARI)	16-Jun-24	274,413.00	-	-	-	No	-	-	-	-	274,413.00	
329	SIDDHI LABH TRADERS	16-Jun-24	119,548.00	-	-	-	No	-	-	-	-	119,548.00	
330	JAI VAISHNO MATA ENTERPRISES	16-Jun-24	555,859.00	-	-	-	No	-	-	-	-	555,859.00	
331	Vijay kumar gupta and sons	16-Jun-24	25,104.00	-	-	-	No	-	-	-	-	25,104.00	
332	KAMLESH & COMPANY-- SAP CODE (1000135136)	16-Jun-24	80,617.00	-	-	-	No	-	-	-	-	80,617.00	
333	Jay mata dee	16-Jun-24	102,528.00	-	-	-	No	-	-	-	-	102,528.00	
334	MISHRA CEMENT AGENCY	16-Jun-24	115,107.00	-	-	-	No	-	-	-	-	115,107.00	
335	JAY MATA DEE GALLA BHANDAR	16-Jun-24	163,559.00	-	-	-	No	-	-	-	-	163,559.00	
336	SHREE RAM TRANSPORT COMPANY (PARTNERSHIP FIRM)	16-Jun-24	55,999,265.00	-	-	-	No	-	-	-	-	55,999,265.00	
337	Shri Sai Trading Company	16-Jun-24	600,846.00	-	-	-	No	-	-	-	-	600,846.00	
338	JAI SWAL TRADING COMPANY	16-Jun-24	594,285.00	-	-	-	No	-	-	-	-	594,285.00	
339	M/s Yash Enterprises	16-Jun-24	601,107.00	-	-	-	No	-	-	-	-	601,107.00	
340	SANDEEP TRADERS	16-Jun-24	175,780.00	-	-	-	No	-	-	-	-	175,780.00	
341	JAI MAA BAI SHNO KHAD BHANDAR	16-Jun-24	117,462.00	-	-	-	No	-	-	-	-	117,462.00	
342	M/S ADI SHAKTI TRADERS – SAP CODE (1000135255) Authorized Dealer	16-Jun-24	76,415.00	-	-	-	No	-	-	-	-	76,415.00	
343	JAI MATA DI CEMENT STORE	16-Jun-24	275,538.00	-	-	-	No	-	-	-	-	275,538.00	
344	DEEPAK CEMENT BHANDAR (PROP: MAHESHWAR PRASAD SHARMA)	16-Jun-24	334,515.00	-	-	-	No	-	-	-	-	334,515.00	
345	M/S S.K. ENTERPRISES	16-Jun-24	549,810.00	-	-	-	No	-	-	-	-	549,810.00	
346	SAI CEMENT AGENCY	16-Jun-24	173,379.00	-	-	-	No	-	-	-	-	173,379.00	
347	RAJAT TRADERS	16-Jun-24	779,791.00	-	-	-	No	-	-	-	-	779,791.00	
348	SAVITRI CEMENT BHANDAR (PROP: SHASHI SHEKHAR)	16-Jun-24	13,026.00	-	-	-	No	-	-	-	-	13,026.00	
349	ARPIT ENTERPRISES	16-Jun-24	183,157.00	-	-	-	No	-	-	-	-	183,157.00	
350	M/s SALIK RAM & SONS	16-Jun-24	208,635.00	-	-	-	No	-	-	-	-	208,635.00	
351	Harsheet khad beej bhandar	16-Jun-24	275,773.00	-	-	-	No	-	-	-	-	275,773.00	
352	MAA JHANDSHWARI ENTERPRISES	16-Jun-24	211,571.00	-	-	-	No	-	-	-	-	211,571.00	
353	PRATHAM ENTERPRISES – SAP CODE (1000135255) Authorized Dealer	16-Jun-24	116,834.00	-	-	-	No	-	-	-	-	116,834.00	
354	PANKAJ TRADING COMPANY	16-Jun-24	120,620.00	-	-	-	No	-	-	-	-	120,620.00	
355	Gupta Brothers Prop Dipesh Kumar Gupta	16-Jun-24	382,775.00	-	-	-	No	-	-	-	-	382,775.00	
356	SHAIZ TRADERS	16-Jun-24	211,838.00	-	-	-	No	-	-	-	-	211,838.00	
357	MAA KELA BUILDING MATERIAL	16-Jun-24	153,721.00	-	-	-	No	-	-	-	-	153,721.00	
358	M/s A S LOGISTIC (PARTNERSHIP FIRM) PARTNERS 1. AJEET SINGH 2. POONAM SINGH 3. SANDEEP SINGH	16-Jun-24	7,517,874.00	-	-	-	No	-	-	-	-	7,517,874.00	
359	Kumar hardware	16-Jun-24	77,972.00	-	-	-	No	-	-	-	-	77,972.00	
360	KASHOUDHAN STORES	16-Jun-24	313,471.00	-	-	-	No	-	-	-	-	313,471.00	
361	Pankaj Trading Company	16-Jun-24	257,898.00	-	-	-	No	-	-	-	-	257,898.00	
362	UNITED TRANSPORT CO. (PARTNERSHIP FIRM)	16-Jun-24	9,019,187.00	-	-	-	No	-	-	-	-	9,019,187.00	
363	JANTA CEMENT STORE	16-Jun-24	139,868.00	-	-	-	No	-	-	-	-	139,868.00	

Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 21st June, 2024

List of operational creditors (Other than Workmen and Employees and Government Dues)

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?	% of voting share in CoC					
364	MURARI BUILDING MATERIAL CONTRACTOR AND SUPPLIERS	16-Jun-24	243,402.00	-	-	-	No	-	-	-	-	243,402.00		
365	Raj Traders	15-Jun-24	285,785.00	-	-	-	No	-	-	-	-	285,785.00		
366	GUPTA KHAD BHANDAR	15-Jun-24	131,704.00	-	-	-	No	-	-	-	-	131,704.00		
367	JAIWAL KRISHI KENDRA	16-Jun-24	381,919.00	-	-	-	No	-	-	-	-	381,919.00		
368	R K CEMENT AGENCIES	16-Jun-24	154,101.00	-	-	-	No	-	-	-	-	154,101.00		
369	SHUKLA TRADING COMPANY	16-Jun-24	1,109,634.00	-	-	-	No	-	-	-	-	1,109,634.00		
370	A R SALES & SERVICE (PARTNERSHIP FIRM) PARTNERS: 1. AJEET SINGH 2. POONAM SINGH 3. SANDEEP SINGH 4. RAJESH KUMAR SINGH	16-Jun-24	5,520,747.00	-	-	-	No	-	-	-	-	5,520,747.00		
371	Kisan cement stores	16-Jun-24	180,465.00	-	-	-	No	-	-	-	-	180,465.00		
372	M/S PANKAJ ENTERPRISES – SAP CODE (1000129951) Authorized Dealer	16-Jun-24	114,528.00	-	-	-	No	-	-	-	-	114,528.00		
373	ANUSHAKA COLOUR WAVES & QUALITY HARDWARE	16-Jun-24	195,980.00	-	-	-	No	-	-	-	-	195,980.00		
374	BAJPAYEE TRADING COMPANY	16-Jun-24	545,610.00	-	-	-	No	-	-	-	-	545,610.00		
375	BAGHEL TRADING COMPANY	16-Jun-24	4,658,777.00	-	-	-	No	-	-	-	-	4,658,777.00		
376	R. A. ENTERPRISES	16-Jun-24	3,022,320.00	-	-	-	No	-	-	-	-	3,022,320.00		
377	MAHA GAURI TRADERS	16-Jun-24	4,503,838.00	-	-	-	No	-	-	-	-	4,503,838.00		
378	Vishal hardware	16-Jun-24	106,700.00	-	-	-	No	-	-	-	-	106,700.00		
379	MANOJ TRADING COMPANY	16-Jun-24	125,515.00	-	-	-	No	-	-	-	-	125,515.00		
380	SANJAY BUILDING MATERIAL	16-Jun-24	996,204.00	-	-	-	No	-	-	-	-	996,204.00		
381	GUPTA IRON STORE Party Code- 1000122319	16-Jun-24	174,308.00	-	-	-	No	-	-	-	-	174,308.00		
382	PREM SAI CEMENT STORE	16-Jun-24	399,296.00	-	-	-	No	-	-	-	-	399,296.00		
383	MASTER BUILDERS	16-Jun-24	108,859.00	-	-	-	No	-	-	-	-	108,859.00		
384	YADAV TRADERS	16-Jun-24	660,306.00	-	-	-	No	-	-	-	-	660,306.00		
385	ASHUTOSH CEMENT SUPPLIER	16-Jun-24	249,018.00	-	-	-	No	-	-	-	-	249,018.00		
386	SRI SHI ENTERPRISE (PROPRIETORSHIP FIRM)	16-Jun-24	593,429.00	-	-	-	No	-	-	-	-	593,429.00		
387	Shivhare Cement and Building Materials	16-Jun-24	239,098.00	-	-	-	No	-	-	-	-	239,098.00		
388	santosh traders	16-Jun-24	277,650.00	-	-	-	No	-	-	-	-	277,650.00		
389	ZIYA TRADING COMPANY	16-Jun-24	875,286.00	-	-	-	No	-	-	-	-	875,286.00		
390	DIXIT BUILDERS	16-Jun-24	103,340.00	-	-	-	No	-	-	-	-	103,340.00		
391	AMAAN TRADERS	16-Jun-24	339,173.00	-	-	-	No	-	-	-	-	339,173.00		
392	SANJAY TRADERS	16-Jun-24	911,361.00	-	-	-	No	-	-	-	-	911,361.00		
393	KAPOOR BUILDING MATERIAL	16-Jun-24	110,093.00	-	-	-	No	-	-	-	-	110,093.00		
394	VISHAL ENTERPRISES	16-Jun-24	117,194.00	-	-	-	No	-	-	-	-	117,194.00		
395	DIMPLE SINGH AND COMPANY PROPRIETOR SHIVENDRA SINGH	16-Jun-24	102,000.00	-	-	-	No	-	-	-	-	102,000.00		
396	OM SAI TRADERS	16-Jun-24	19,005.00	-	-	-	No	-	-	-	-	19,005.00		
397	S L TRADERS Proprietor Nilesh Kumar Keshri	16-Jun-24	352,951.00	-	-	-	No	-	-	-	-	352,951.00		
398	RAJ STEEL TRADERS & ENGINEERING WORKS SHOP	16-Jun-24	773,508.00	-	-	-	No	-	-	-	-	773,508.00		
399	Vijay building material store	16-Jun-24	100,000.00	-	-	-	No	-	-	-	-	100,000.00		
400	Maa bhawani traders	16-Jun-24	168,267.00	-	-	-	No	-	-	-	-	168,267.00		
401	MAA Bharamani Traders (Party Code:1000135003)	16-Jun-24	133,747.00	-	-	-	No	-	-	-	-	133,747.00		
402	AKRITI TRADERS	16-Jun-24	529,434.00	-	-	-	No	-	-	-	-	529,434.00		
403	RAHMAN TRADERS	16-Jun-24	231,670.00	-	-	-	No	-	-	-	-	231,670.00		
404	RAJ KUMAR MISHRA KHAD BHANDAR – SAP CODE (1000134957)	16-Jun-24	84,795.00	-	-	-	No	-	-	-	-	84,795.00		
405	HARI OM TRADERS	16-Jun-24	27,882.00	-	-	-	No	-	-	-	-	27,882.00		
406	SRIVASTAVA TRADING COMPANY – SAP CODE (1000134324) Authorized Dealer	16-Jun-24	113,550.00	-	-	-	No	-	-	-	-	113,550.00		
407	HANUMAN ENGINEERING	16-Jun-24	7,897,006.00	-	-	-	No	-	-	-	-	7,897,006.00		

Annexure-8

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List of operational creditors (Other than Workmen and Employees and Government Dues)

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?	% of voting share in CoC					
408	Maa Bhawani Traders	16-Jun-24	1,620,945.00	-	-	-	No	-	-	-	-	-	1,620,945.00	
409	SANKET ENTERPRISES (C & F Agent)	16-Jun-24	918,498.00	-	-	-	No	-	-	-	-	-	918,498.00	
410	GAUTAM SALES	16-Jun-24	107,590.00	-	-	-	No	-	-	-	-	-	107,590.00	
411	Adarsh cement store	16-Jun-24	138,881.00	-	-	-	No	-	-	-	-	-	138,881.00	
412	SHRI BALAJI TRADERS	16-Jun-24	538,514.00	-	-	-	No	-	-	-	-	-	538,514.00	
413	Balaji Traders	14-Jun-24	1,284,140.00	-	-	-	No	-	-	-	-	-	1,284,140.00	
414	M/S Krishak Sewa Kendra	16-Jun-24	2,453,768.00	-	-	-	No	-	-	-	-	-	2,453,768.00	
415	SAHU AGENCY	16-Jun-24	417,991.00	-	-	-	No	-	-	-	-	-	417,991.00	
416	ADARSH BUILDING MATERIAL SUPPLIER	16-Jun-24	1,784,412.00	-	-	-	No	-	-	-	-	-	1,784,412.00	
417	CHAUDHARI TRADERS	16-Jun-24	199,878.00	-	-	-	No	-	-	-	-	-	199,878.00	
418	M/s Rohit Traders Prop. Satyanarayan Gupta	16-Jun-24	518,654.00	-	-	-	No	-	-	-	-	-	518,654.00	
419	Mr. Bablesh kumar(m/s bajrang cloth stores)	16-Jun-24	453,815.00	-	-	-	No	-	-	-	-	-	453,815.00	
420	SIDDIQUE ENTERPRISES – SAP CODE (1000135253)	16-Jun-24	82,402.00	-	-	-	No	-	-	-	-	-	82,402.00	
421	RAGHUVEER AND SON'S	16-Jun-24	265,442.00	-	-	-	No	-	-	-	-	-	265,442.00	
422	Shiva traders	16-Jun-24	150,000.00	-	-	-	No	-	-	-	-	-	150,000.00	
423	MAHIKA TRADERS	16-Jun-24	176,569.00	-	-	-	No	-	-	-	-	-	176,569.00	
424	SANTOSH TRADERS	16-Jun-24	406,805.00	-	-	-	No	-	-	-	-	-	406,805.00	
425	RAJ HARDWARE STORES	16-Jun-24	550,000.00	-	-	-	No	-	-	-	-	-	550,000.00	
426	BABA ENTERPRISES	16-Jun-24	104,000.00	-	-	-	No	-	-	-	-	-	104,000.00	
427	JITRNDRA GUPTA PRO.SHREE RAM RAJA STEEL	16-Jun-24	27,400,000.00	-	-	-	No	-	-	-	-	-	27,400,000.00	
428	PRASHANT HARDWARE	16-Jun-24	364,184.00	-	-	-	No	-	-	-	-	-	364,184.00	
429	Swastik Traders	16-Jun-24	107,855.00	-	-	-	No	-	-	-	-	-	107,855.00	
430	NEETU BUILDING MATERIAL	16-Jun-24	103,122.00	-	-	-	No	-	-	-	-	-	103,122.00	
431	GUPTA CEMENT AGENCY	16-Jun-24	220,828.00	-	-	-	No	-	-	-	-	-	220,828.00	
432	Jai bajrang traders	16-Jun-24	536,973.00	-	-	-	No	-	-	-	-	-	536,973.00	
433	M/s Mani Traders Prop. Deo Mani Mishra	16-Jun-24	211,936.00	-	-	-	No	-	-	-	-	-	211,936.00	
434	M/s Rakesh Traders Prop. Rakesh Kumar Keshri	16-Jun-24	418,299.00	-	-	-	No	-	-	-	-	-	418,299.00	
435	MANAS TRADERS	16-Jun-24	61,519.00	-	-	-	No	-	-	-	-	-	61,519.00	
436	M/s Karan Traders Prop. Shweta Gupta	16-Jun-24	151,220.00	-	-	-	No	-	-	-	-	-	151,220.00	
437	M/S V K ENTERPRISES	16-Jun-24	164,193.00	-	-	-	No	-	-	-	-	-	164,193.00	
438	DIAMOND ROAD LINES	16-Jun-24	23,343,370.00	-	-	-	No	-	-	-	-	-	23,343,370.00	
439	SINGH TRADERS PROP: RAJESH KUMAR SINGH , KHANJADIPUR, CHUNAR	16-Jun-24	30,793,593.00	-	-	-	No	-	-	-	-	-	30,793,593.00	
440	M/s Ajay Forwarding	16-Jun-24	13,653,314.00	-	-	-	No	-	-	-	-	-	13,653,314.00	
441	hanuman public carrier	16-Jun-24	19,461,884.00	-	-	-	No	-	-	-	-	-	19,461,884.00	
442	M/s SHREYA TRADERS PROPRIETOR DEEPAK KUMAR GUPTA	16-Jun-24	507,172.00	-	-	-	No	-	-	-	-	-	507,172.00	
443	MAHAKALESHWAR TRADING COMPANY	16-Jun-24	321,323.00	-	-	-	No	-	-	-	-	-	321,323.00	
444	KANHAYA LAL & SONS CONSTRUCTION DIVISION	16-Jun-24	5,250,000.00	-	-	-	No	-	-	-	-	-	5,250,000.00	
445	Maa Durga Enterprises	16-Jun-24	60,000.00	-	-	-	No	-	-	-	-	-	60,000.00	
446	SHYAM SHREE ENTERPRISE	16-Jun-24	209,657.00	-	-	-	No	-	-	-	-	-	209,657.00	
447	LAHARIYA TRADERS	16-Jun-24	421,567.00	-	-	-	No	-	-	-	-	-	421,567.00	
448	Rohit Saigal	16-Jun-24	128,018.00	-	-	-	No	-	-	-	-	-	128,018.00	
449	Maa Kali Traders	16-Jun-24	1,078,305.00	-	-	-	No	-	-	-	-	-	1,078,305.00	
450	Shri Hanuman Foods	16-Jun-24	154,079.00	-	-	-	No	-	-	-	-	-	154,079.00	
451	K.K. Enterprise (S-6492)	16-Jun-24	1,937,220.00	-	-	-	No	-	-	-	-	-	1,937,220.00	
452	MATADI TRADERS (sales promotors)	17-Jun-24	8,192,946.00	-	-	-	No	-	-	-	-	-	8,192,946.00	
453	Mangal Traders(Seema Agrawal)	17-Jun-24	1,644,656.00	-	-	-	No	-	-	-	-	-	1,644,656.00	
454	MAA GAYATRI AND COMPANY	17-Jun-24	97,126.00	-	-	-	No	-	-	-	-	-	97,126.00	
455	UMESH KUMAR SAHU	17-Jun-24	279,532.00	-	-	-	No	-	-	-	-	-	279,532.00	
456	AGRAWAL CEMENT SALES PROMOTER	17-Jun-24	6,194,055.00	-	-	-	No	-	-	-	-	-	6,194,055.00	
457	LAXMI ISPAT COMPANY	17-Jun-24	120,952.00	-	-	-	No	-	-	-	-	-	120,952.00	
458	MAHAVEER ENTERPRISES	17-Jun-24	3,199,041.00	-	-	-	No	-	-	-	-	-	3,199,041.00	

Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 21st June, 2024

List of operational creditors (Other than Workmen and Employees and Government Dues)

Sl. No.	Name of creditor	Details of claim received		Details of claim admitted						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?	% of voting share in CoC				Amount of contingent claim
459	PITAMBRA TRADERS	17-Jun-24	237,975.00	-	-	-	No	-	-	-	-	237,975.00	
460	Jaiswal khad beej bhandar	17-Jun-24	164,298.00	-	-	-	No	-	-	-	-	164,298.00	
461	GUPTA TRADING COMPANY	17-Jun-24	100,000.00	-	-	-	No	-	-	-	-	100,000.00	
462	vimla sharma ,prop-Maa pitambara building material	17-Jun-24	135,690.00	-	-	-	No	-	-	-	-	135,690.00	
463	SHREE LAXMI ENTERPRISES	17-Jun-24	106,400.00	-	-	-	No	-	-	-	-	106,400.00	
464	MASAB TRADERS	17-Jun-24	316,855.00	-	-	-	No	-	-	-	-	316,855.00	
465	Anika agency	17-Jun-24	124,701.00	-	-	-	No	-	-	-	-	124,701.00	
466	PAHARIYA CONSTRUCTION	17-Jun-24	134,440.00	-	-	-	No	-	-	-	-	134,440.00	
467	RAHUL JAIN	17-Jun-24	14,251.00	-	-	-	No	-	-	-	-	14,251.00	
468	Gupta cement store	17-Jun-24	186,645.00	-	-	-	No	-	-	-	-	186,645.00	
469	MAHAVIR COAL RESOURCES PRIVATE LIMITED	17-Jun-24	78,954,900.00	-	-	-	No	-	-	-	-	78,954,900.00	
470	KAMADGIRI TRADERS	17-Jun-24	145,083.00	-	-	-	No	-	-	-	-	145,083.00	
471	BALAJI FERTILIZERS AGENCY	17-Jun-24	272,372.00	-	-	-	No	-	-	-	-	272,372.00	
472	MAHAVEER TRADERS	17-Jun-24	1,688,546.00	-	-	-	No	-	-	-	-	1,688,546.00	
473	VIKAS CEMENT AGENCY	17-Jun-24	101,000.00	-	-	-	No	-	-	-	-	101,000.00	
474	vikram cement agency	17-Jun-24	147,001.00	-	-	-	No	-	-	-	-	147,001.00	
475	BALAJI TRADERS	14-Jun-24	32,047.00	-	-	-	No	-	-	-	-	32,047.00	
476	JAGDAMBA TRADERS	17-Jun-24	12,898.00	-	-	-	No	-	-	-	-	12,898.00	
477	Kishan traders	16-Jun-24	800,837.00	-	-	-	No	-	-	-	-	800,837.00	
478	M/S. JAI GAJANAN TRADERS PROP. JAGDISH SINGH RAI	17-Jun-24	121,253.00	-	-	-	No	-	-	-	-	121,253.00	
479	BAJRANG CEMENT AND KHAD BHANDAR	17-Jun-24	433,580.00	-	-	-	No	-	-	-	-	433,580.00	
480	JAY TRADERS	17-Jun-24	95,785.00	-	-	-	No	-	-	-	-	95,785.00	
481	ABHISHEK TRADERS	17-Jun-24	164,456.00	-	-	-	No	-	-	-	-	164,456.00	
482	Aditya Marketing	17-Jun-24	3,689,223.00	-	-	-	No	-	-	-	-	3,689,223.00	
483	SURENDRA KUMAR BHARGAVA	17-Jun-24	14,489.00	-	-	-	No	-	-	-	-	14,489.00	
484	MEETHI IRONS	17-Jun-24	112,638.00	-	-	-	No	-	-	-	-	112,638.00	
485	Sangita Sales Pvt. Ltd.	17-Jun-24	378,572,441.00	-	-	-	No	-	-	-	-	378,572,441.00	
486	DEEPAK CONST & GENERAL ORDERS	17-Jun-24	113,614.00	-	-	-	No	-	-	-	-	113,614.00	
487	ASHAKTI KAUSHAL TOBACCO CO.	17-Jun-24	150,869.00	-	-	-	No	-	-	-	-	150,869.00	
488	JITENDRA KUMAR DUBEY	17-Jun-24	15,664.00	-	-	-	No	-	-	-	-	15,664.00	
489	Jagdamba Traders	17-Jun-24	381,081.00	-	-	-	No	-	-	-	-	381,081.00	
490	Kartik Enterprises	17-Jun-24	144,786.00	-	-	-	No	-	-	-	-	144,786.00	
491	M/S OM SRI ENTERPRISES	17-Jun-24	377,743.00	-	-	-	No	-	-	-	-	377,743.00	
492	LAXMI BUILDING MATERIALS	17-Jun-24	360,118.00	-	-	-	No	-	-	-	-	360,118.00	
493	CHOURASIYA HARDWARE STORE	17-Jun-24	238,996.00	-	-	-	No	-	-	-	-	238,996.00	
494	Shauraya Enterprises	17-Jun-24	200,000.00	-	-	-	No	-	-	-	-	200,000.00	
495	JEETMAL TRADING COMPANY	17-Jun-24	1,333,146.00	-	-	-	No	-	-	-	-	1,333,146.00	
496	M/S A.M.MISHRA ENTERPRISES	17-Jun-24	330,298.00	-	-	-	No	-	-	-	-	330,298.00	
497	Abhishek cement supplies	17-Jun-24	161,874.00	-	-	-	No	-	-	-	-	161,874.00	
498	VISHNU TRADERS	17-Jun-24	104,869.00	-	-	-	No	-	-	-	-	104,869.00	
499	DEEP TRADERS	17-Jun-24	346,364.00	-	-	-	No	-	-	-	-	346,364.00	
500	FAUJI BUILDING MATERIAL	17-Jun-24	73,536.00	-	-	-	No	-	-	-	-	73,536.00	
501	shree steels	17-Jun-24	363,950.00	-	-	-	No	-	-	-	-	363,950.00	
502	NIRMAN TRADERS	17-Jun-24	257,478.00	-	-	-	No	-	-	-	-	257,478.00	
503	SORAV TRADERS	17-Jun-24	36,300.00	-	-	-	No	-	-	-	-	36,300.00	
504	M/S YADAV KRISHI SEWA KENDRA (SAP CODE 1000133172)	17-Jun-24	103,209.00	-	-	-	No	-	-	-	-	103,209.00	
505	S.S. Trading (Proprietor Mr. Saurabh Kumar Arun Singh)	17-Jun-24	101,312,409.00	-	-	-	No	-	-	-	-	101,312,409.00	
506	RK SUPPLIERS	17-Jun-24	124,000.00	-	-	-	No	-	-	-	-	124,000.00	
507	JITENDRA KUMAR GUPTA	17-Jun-24	154,696.00	-	-	-	No	-	-	-	-	154,696.00	
508	KISHOR AND COMPANY	17-Jun-24	166,704.00	-	-	-	No	-	-	-	-	166,704.00	

Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 21st June, 2024

List of operational creditors (Other than Workmen and Employees and Government Dues)

Sl. No.	Name of creditor	Details of claim received		Details of claim admitted						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?	% of voting share in CoC				Amount of contingent claim	Amount of any mutual dues, that may be set off
509	M/s SWATI TRADERS PROP: AMARENDRA KUMAR DWIVEDI	17-Jun-24	126,100.00	-	-	-	-	No	-	-	-	-	126,100.00	
510	JEETMAL TRADING COMPANY	17-Jun-24	286,088.00	-	-	-	-	No	-	-	-	-	286,088.00	
511	Cartridge House	17-Jun-24	586,852.00	-	-	-	-	No	-	-	-	-	586,852.00	
512	RAJAT TRADERS	16-Jun-24	610,763.00	-	-	-	-	No	-	-	-	-	610,763.00	
513	parihar traders	17-Jun-24	303,923.00	-	-	-	-	No	-	-	-	-	303,923.00	
514	SAKLANI..ENTERPRISES (PROPERTIOR- AMBA DATT)	17-Jun-24	144,843.00	-	-	-	-	No	-	-	-	-	144,843.00	
515	SHYAM TRADERS	17-Jun-24	12,480.00	-	-	-	-	No	-	-	-	-	12,480.00	
516	Mahavir traders	17-Jun-24	43,398.00	-	-	-	-	No	-	-	-	-	43,398.00	
517	AMAR BUILDING MATERIAL	17-Jun-24	67,710.00	-	-	-	-	No	-	-	-	-	67,710.00	
518	JAI MAHA KALI TRADERS	17-Jun-24	101,422.00	-	-	-	-	No	-	-	-	-	101,422.00	
519	AMIT CONTRACTOR & SUPPLIERS	17-Jun-24	277,908.00	-	-	-	-	No	-	-	-	-	277,908.00	
520	SHRI RAM ENTERPRISES	17-Jun-24	127,963.00	-	-	-	-	No	-	-	-	-	127,963.00	
521	Soni Traders	15-Jun-24	756,624.00	-	-	-	-	No	-	-	-	-	756,624.00	
522	S. Chandra and sons	17-Jun-24	200,000.00	-	-	-	-	No	-	-	-	-	200,000.00	
523	R.K.K.P.PARMAR KHAD BHANDAR	17-Jun-24	8,899.00	-	-	-	-	No	-	-	-	-	8,899.00	
524	SHREE ENTERPRISES	17-Jun-24	137,738.00	-	-	-	-	No	-	-	-	-	137,738.00	
525	Siddhivayak Polytex Pvt. Ltd.	17-Jun-24	26,064,147.00	-	-	-	-	No	-	-	-	-	26,064,147.00	
526	SINGH TRADERS	17-Jun-24	18,450.00	-	-	-	-	No	-	-	-	-	18,450.00	
527	AYTI CONSTRUCTION COMPANY	17-Jun-24	148,347.00	-	-	-	-	No	-	-	-	-	148,347.00	
528	MISHRA ENTERPRISES	17-Jun-24	199,994.00	-	-	-	-	No	-	-	-	-	199,994.00	
529	RAJA ENTERPRISES	17-Jun-24	405,606.00	-	-	-	-	No	-	-	-	-	405,606.00	
530	RAVI HARDWARE	17-Jun-24	151,376.00	-	-	-	-	No	-	-	-	-	151,376.00	
531	GANESH PAVER BRICKS	17-Jun-24	56,363.00	-	-	-	-	No	-	-	-	-	56,363.00	
532	SWAPAN KUMAR PANDA	17-Jun-24	392,476.00	-	-	-	-	No	-	-	-	-	392,476.00	
533	KUMAR TRADING CO.	17-Jun-24	125,032.00	-	-	-	-	No	-	-	-	-	125,032.00	
534	IRONWILL ADVISORS LLP	17-Jun-24	4,721,937.00	-	-	-	-	No	-	-	-	-	4,721,937.00	
535	J K TRADERS	17-Jun-24	130,091.00	-	-	-	-	No	-	-	-	-	130,091.00	
536	MAA DURGA BUILDING MATERIAL	17-Jun-24	60,085.00	-	-	-	-	No	-	-	-	-	60,085.00	
537	ANSARI TRADERS 1000135418	17-Jun-24	60,000.00	-	-	-	-	No	-	-	-	-	60,000.00	
538	Shri Damodar Traders	17-Jun-24	1,394,093.00	-	-	-	-	No	-	-	-	-	1,394,093.00	
539	DWIVEDI ENTERPRISES	17-Jun-24	270,682.00	-	-	-	-	No	-	-	-	-	270,682.00	
540	BHARAT SINGH	17-Jun-24	430,000.00	-	-	-	-	No	-	-	-	-	430,000.00	
541	MAA NARMADA TRADERS	17-Jun-24	100,379.00	-	-	-	-	No	-	-	-	-	100,379.00	
542	YADAV TRADERS	16-Jun-24	308,279.00	-	-	-	-	No	-	-	-	-	308,279.00	
543	KAMLESH KUMAR BUILDING MATERIAL	17-Jun-24	30,378.00	-	-	-	-	No	-	-	-	-	30,378.00	
544	BALAJI TRADERS	14-Jun-24	129,048.00	-	-	-	-	No	-	-	-	-	129,048.00	
545	AYTI TRADERS	17-Jun-24	142,334.00	-	-	-	-	No	-	-	-	-	142,334.00	
546	Ranjan khad bhandar	17-Jun-24	23,451.00	-	-	-	-	No	-	-	-	-	23,451.00	
547	M/S VINOD TRADERS (PROP. OF MR. VINOD KUMAR SINGH)	17-Jun-24	216,344.00	-	-	-	-	No	-	-	-	-	216,344.00	
548	PIYUSH TRADERS	16-Jun-24	104,448.00	-	-	-	-	No	-	-	-	-	104,448.00	
549	SHREE TRADERS	17-Jun-24	241,644.00	-	-	-	-	No	-	-	-	-	241,644.00	
550	KAPIL ENTERPRISES (PROPERTIOR- KAPIL DEV AGARWAL)	17-Jun-24	932,846.00	-	-	-	-	No	-	-	-	-	932,846.00	
551	AR TRADERS	17-Jun-24	461,250.00	-	-	-	-	No	-	-	-	-	461,250.00	
552	MOHAN CEMENT AGENCY	17-Jun-24	467,545.00	-	-	-	-	No	-	-	-	-	467,545.00	
553	Jai Vishnu Enterprises (dealer)	17-Jun-24	199,084.00	-	-	-	-	No	-	-	-	-	199,084.00	
554	PRASHANT CLEARING AND FORWARDING AGENCY	17-Jun-24	350,605,045.00	-	-	-	-	No	-	-	-	-	350,605,045.00	
555	Rohit Sen	17-Jun-24	71,576.00	-	-	-	-	No	-	-	-	-	71,576.00	
556	MAHESH CHANDRA GUPTA JALAUN	17-Jun-24	122,195.00	-	-	-	-	No	-	-	-	-	122,195.00	
557	JEETMAL TRADING COMPANY	17-Jun-24	208,777.00	-	-	-	-	No	-	-	-	-	208,777.00	

Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 21st June, 2024

List of operational creditors (Other than Workmen and Employees and Government Dues)

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?	% of voting share in CoC					
558	M/s Mishra Enterprises	17-Jun-24	2,356,309.00	-	-	-	No	-	-	-	-	2,356,309.00		
559	JADON BUILDING MATERIAL	17-Jun-24	120,000.00	-	-	-	No	-	-	-	-	120,000.00		
560	AKASH TRADERS 1000134953	17-Jun-24	61,680.00	-	-	-	No	-	-	-	-	61,680.00		
561	M/s HANUMAT TRADERS PROP: GAYATRI DEVI	17-Jun-24	157,316.00	-	-	-	No	-	-	-	-	157,316.00		
562	Rameshwaram Projects	17-Jun-24	502,796.00	-	-	-	No	-	-	-	-	502,796.00		
563	ADITYA TRADING COMPANY	17-Jun-24	403,625.00	-	-	-	No	-	-	-	-	403,625.00		
564	Mateshwari traders	17-Jun-24	46,110.00	-	-	-	No	-	-	-	-	46,110.00		
565	JAY MAA DURGA CEMENT STORE	17-Jun-24	73,897.00	-	-	-	No	-	-	-	-	73,897.00		
566	JAI LAXMI TRADERS	17-Jun-24	55,740.00	-	-	-	No	-	-	-	-	55,740.00		
567	JAI KALI WAH BUILDING MATERIAL STORE	17-Jun-24	160,168.00	-	-	-	No	-	-	-	-	160,168.00		
568	SHRI SHYAM TRADERS	17-Jun-24	103,932.00	-	-	-	No	-	-	-	-	103,932.00		
569	OMAR TRADERS	17-Jun-24	486,447.00	-	-	-	No	-	-	-	-	486,447.00		
570	GC LOGISTIC	17-Jun-24	2,139,968.00	-	-	-	No	-	-	-	-	2,139,968.00		
571	Ansu Associates	17-Jun-24	7,523,631.00	-	-	-	No	-	-	-	-	7,523,631.00		
572	M/S C.S BHARGAVA	17-Jun-24	110,746.00	-	-	-	No	-	-	-	-	110,746.00		
573	ESHANK ASSOCIATE	17-Jun-24	814,681.00	-	-	-	No	-	-	-	-	814,681.00		
574	GANPATI ENTERPRISES	17-Jun-24	132,294.00	-	-	-	No	-	-	-	-	132,294.00		
575	M/s Jai Maa Vaishno Enterprises	17-Jun-24	355,830.00	-	-	-	No	-	-	-	-	355,830.00		
576	NATH FERTILIZER AND CHEMICALS	17-Jun-24	3,276,467.00	-	-	-	No	-	-	-	-	3,276,467.00		
577	MODEM AD AGENCY PVT LTD	17-Jun-24	368,776.00	-	-	-	No	-	-	-	-	368,776.00		
578	VIMAL ENTERPRISES	17-Jun-24	94,840.00	-	-	-	No	-	-	-	-	94,840.00		
579	M/S SHUBHAM TRADERS (PROPRIETOR OF MR. DEENA NATH GUPTA)	17-Jun-24	271,598.00	-	-	-	No	-	-	-	-	271,598.00		
580	M B Rice Industries	17-Jun-24	138,600.00	-	-	-	No	-	-	-	-	138,600.00		
581	MAA DURGA TRADERS	17-Jun-24	374,653.00	-	-	-	No	-	-	-	-	374,653.00		
582	PRAKASH TRADING COMPANY- SAP CODE (1000134276)	17-Jun-24	103,922.00	-	-	-	No	-	-	-	-	103,922.00		
583	Aman Traders	17-Jun-24	100,000.00	-	-	-	No	-	-	-	-	100,000.00		
584	Commercial Logistics	17-Jun-24	38,882,557.00	-	-	-	No	-	-	-	-	38,882,557.00		
585	VIRENDRA KUMAR	17-Jun-24	170,555.00	-	-	-	No	-	-	-	-	170,555.00		
586	M/S RAJESH AND BROTHERS	17-Jun-24	76,241.00	-	-	-	No	-	-	-	-	76,241.00		
587	GLOBAL TRADING COMPANY	17-Jun-24	105,015.00	-	-	-	No	-	-	-	-	105,015.00		
588	DEEPAK CEMENT STORES	17-Jun-24	55,626.00	-	-	-	No	-	-	-	-	55,626.00		
589	Laxmi Enterprises SP	17-Jun-24	2,057,683.00	-	-	-	No	-	-	-	-	2,057,683.00		
590	ASHISH ENGINEERING IRON AND CEMENT	17-Jun-24	120,530.00	-	-	-	No	-	-	-	-	120,530.00		
591	PRINCE CEMENT AGENCY	17-Jun-24	133,264.00	-	-	-	No	-	-	-	-	133,264.00		
592	Bechu Ram Kishori Lal	17-Jun-24	6,817,272.00	-	-	-	No	-	-	-	-	6,817,272.00		
593	VAISHNVI AGENCY	17-Jun-24	3,357,244.00	-	-	-	No	-	-	-	-	3,357,244.00		
594	BASANT LAL GROUP OF BUSINESS	17-Jun-24	384,550.00	-	-	-	No	-	-	-	-	384,550.00		
595	JAI MAHABIR CEMENT SUPPLIER	17-Jun-24	120,227.00	-	-	-	No	-	-	-	-	120,227.00		
596	Gupta enterprises	17-Jun-24	442,386.00	-	-	-	No	-	-	-	-	442,386.00		
597	SHREE NATH PROMOTERS	17-Jun-24	4,710,166.00	-	-	-	No	-	-	-	-	4,710,166.00		
598	Sahu Khad Bhandar And Cement	17-Jun-24	643,265.00	-	-	-	No	-	-	-	-	643,265.00		
599	JAI AMBEY ROAD LINES	17-Jun-24	1,105,565.00	-	-	-	No	-	-	-	-	1,105,565.00		
600	JAY MAA LAXMI TRADERS	17-Jun-24	8,325.00	-	-	-	No	-	-	-	-	8,325.00		
601	ATUL KUMAR	17-Jun-24	728,625.00	-	-	-	No	-	-	-	-	728,625.00		
602	Laxmi Enterprises (Dealer)	17-Jun-24	4,142,921.00	-	-	-	No	-	-	-	-	4,142,921.00		
603	AKASH TRADERS	17-Jun-24	332,129.00	-	-	-	No	-	-	-	-	332,129.00		
604	MAHADEV CONSTRUCTION	17-Jun-24	147,920.00	-	-	-	No	-	-	-	-	147,920.00		
605	DIGVIJAY KUMAR (PROP.- K.K.BROTHERS) CUSTOMER ID - 1000131059	17-Jun-24	1.00	-	-	-	No	-	-	-	-	1.00		
606	Mehta Steel Mart	17-Jun-24	441,908.00	-	-	-	No	-	-	-	-	441,908.00		
607	PRASHANT CLEARING AND FORWARDING AGENCY	17-Jun-24	500,000.00	-	-	-	No	-	-	-	-	500,000.00		

Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 21st June, 2024

List of operational creditors (Other than Workmen and Employees and Government Dues)

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?	% of voting share in CoC					
608	UPADHYAY CEMENT HOUSE	17-Jun-24	438,477.00	-	-	-	No	-	-	-	-	438,477.00		
609	DEV TRADERS	17-Jun-24	26,166.00	-	-	-	No	-	-	-	-	26,166.00		
610	LOLARK POLYTEX PRIVATE LIMITED	17-Jun-24	15,936,437.00	-	-	-	No	-	-	-	-	15,936,437.00		
611	PRADHAN ENTERPRISES	17-Jun-24	254,018.00	-	-	-	No	-	-	-	-	254,018.00		
612	Satish Traders	17-Jun-24	417,982.00	-	-	-	No	-	-	-	-	417,982.00		
613	PRAHALAD CEMENT AGENCY	17-Jun-24	754,362.00	-	-	-	No	-	-	-	-	754,362.00		
614	P.K TRADING	17-Jun-24	139,497.00	-	-	-	No	-	-	-	-	139,497.00		
614	Baba Builders	17-Jun-24	4,071,379.00	-	-	-	No	-	-	-	-	4,071,379.00		
616	MR. POORAN CHAND GUPTA (PROPRIETOR OF M/S MUSKAN TRADERS)	17-Jun-24	73,378.00	-	-	-	No	-	-	-	-	73,378.00		
617	ANKUR TRADING COMPANY 1000134985	17-Jun-24	43,543.00	-	-	-	No	-	-	-	-	43,543.00		
618	LAXMI KHAD BHANDAR	17-Jun-24	118,645.00	-	-	-	No	-	-	-	-	118,645.00		
619	Shiv Shanti traders , Proprietor - Pramod kumar singh	17-Jun-24	136,230.00	-	-	-	No	-	-	-	-	136,230.00		
620	JAIN CEMENT AGENCY	17-Jun-24	292,146.00	-	-	-	No	-	-	-	-	292,146.00		
621	TUSHAR TRADING COMPANY	17-Jun-24	268,186.00	-	-	-	No	-	-	-	-	268,186.00		
622	RAJENDRA PRASAD ASHOK KUMAR	17-Jun-24	120,428.00	-	-	-	No	-	-	-	-	120,428.00		
623	ASHOK KUMAR MEHTA (PROP. MEHTA ENTERPRISES)	17-Jun-24	187,543.00	-	-	-	No	-	-	-	-	187,543.00		
624	Om Enterprises	17-Jun-24	142,406.00	-	-	-	No	-	-	-	-	142,406.00		
625	BHOJPUR TRADERS	17-Jun-24	337,179.00	-	-	-	No	-	-	-	-	337,179.00		
626	Gupta builders	17-Jun-24	1,130,468.00	-	-	-	No	-	-	-	-	1,130,468.00		
627	RAMLAKHAN MANOJ KUMAR	17-Jun-24	169,015.00	-	-	-	No	-	-	-	-	169,015.00		
628	VINAY TRADERS	17-Jun-24	813,834.00	-	-	-	No	-	-	-	-	813,834.00		
629	DURGA ENTERPRISES. SAP CODE (1000129932)	17-Jun-24	382,906.00	-	-	-	No	-	-	-	-	382,906.00		
630	M/S AMIT TRADERS PAWAI	17-Jun-24	258,000.00	-	-	-	No	-	-	-	-	258,000.00		
631	SRI RAM CEMENT & IRON	17-Jun-24	2,822,205.00	-	-	-	No	-	-	-	-	2,822,205.00		
632	GUPTA CEMENT AGENCY	16-Jun-24	216,938.00	-	-	-	No	-	-	-	-	216,938.00		
633	NEW MISHRA HARDWARE Proprietor ; HARINIVAS MISHRA	17-Jun-24	116,983.00	-	-	-	No	-	-	-	-	116,983.00		
634	M/S Pankaj Iron Store	17-Jun-24	355,460.00	-	-	-	No	-	-	-	-	355,460.00		
635	INDIA STEEL SALES CORPORATION	17-Jun-24	815,426.00	-	-	-	No	-	-	-	-	815,426.00		
636	m/s shubhiconstruction & trader	17-Jun-24	492,609.00	-	-	-	No	-	-	-	-	492,609.00		
637	KARTIK CEMENT AGENCY	17-Jun-24	129,609.00	-	-	-	No	-	-	-	-	129,609.00		
638	RANI SATI ENTERPRISES	17-Jun-24	431,626.00	-	-	-	No	-	-	-	-	431,626.00		
639	Dada Jeetu Buildcon Private Limited	17-Jun-24	98,801,761.00	-	-	-	No	-	-	-	-	98,801,761.00		
640	SURENDRA YADAV KHAD BHANDAR	17-Jun-24	117,408.00	-	-	-	No	-	-	-	-	117,408.00		
641	Jayvee Engineering Corporation	17-Jun-24	17,662,222.00	-	-	-	No	-	-	-	-	17,662,222.00		
642	IFFDC KRISHAK SEWA KENDRA	17-Jun-24	134,362.00	-	-	-	No	-	-	-	-	134,362.00		
643	M/S KALASH TRANSPORT (PROPRIETORSHIP) PROPRIETOR- SHAKUNTALA MISHRA	17-Jun-24	889,101.00	-	-	-	No	-	-	-	-	889,101.00		
644	KARTIKAY TRADERS	17-Jun-24	113,982.00	-	-	-	No	-	-	-	-	113,982.00		
645	VIMLA WIFE OF LATE PROP- SETH SHEETAL PRASAD PREM NARAYAN	17-Jun-24	268,000.00	-	-	-	No	-	-	-	-	268,000.00		
646	OM BUILDING MATERIAL	17-Jun-24	246,517.00	-	-	-	No	-	-	-	-	246,517.00		
647	Jai mata di hardware, proprietor - Sanjay kumar	17-Jun-24	143,908.00	-	-	-	No	-	-	-	-	143,908.00		
648	VISHRAM DAS GUPTA	17-Jun-24	250,000.00	-	-	-	No	-	-	-	-	250,000.00		
649	SRI RAM TRADERS	17-Jun-24	1,838,613.00	-	-	-	No	-	-	-	-	1,838,613.00		
650	Jai Ma Shanti Traders (dealer)	17-Jun-24	283,452.00	-	-	-	No	-	-	-	-	283,452.00		
651	New rajpoot traders 1000130158	17-Jun-24	119,785.00	-	-	-	No	-	-	-	-	119,785.00		
652	RG Tradelink Private Limited	17-Jun-24	346,757,740.00	-	-	-	No	-	-	-	-	346,757,740.00		
653	SUPER BUILDING MATERIAL & TILES STORE	17-Jun-24	115,560.00	-	-	-	No	-	-	-	-	115,560.00		
654	RAMBAG TRADERS	17-Jun-24	189,384.00	-	-	-	No	-	-	-	-	189,384.00		

Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 21st June, 2024

List of operational creditors (Other than Workmen and Employees and Government Dues)

Sl. No.	Name of creditor	Details of claim received		Details of claim admitted						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?	% of voting share in CoC				Amount of contingent claim
655	MR. DHANANJAY PRASAD KESHRI (PROPRIETOR OF M/S DHANANJAY KESHARI)	17-Jun-24	111,648.00	-	-	-	No	-	-	-	-	111,648.00	
656	RKAV INDIA PRIVATE LIMITED	17-Jun-24	190,691.00	-	-	-	No	-	-	-	-	190,691.00	
657	JANTA KHAD BHANDAR	17-Jun-24	1,082,513.00	-	-	-	No	-	-	-	-	1,082,513.00	
658	KELAJI ASSOCIATES	17-Jun-24	373,194.00	-	-	-	No	-	-	-	-	373,194.00	
659	Jaim Traders	17-Jun-24	128,444.00	-	-	-	No	-	-	-	-	128,444.00	
660	KALYANI TRADERS	17-Jun-24	107,255.00	-	-	-	No	-	-	-	-	107,255.00	
661	M/S BISHESHWAR COAL TRADERS	17-Jun-24	164,056,609.00	-	-	-	No	-	-	-	-	164,056,609.00	
662	Ankit Polysack (India) Private Limited	17-Jun-24	50,874,180.00	-	-	-	No	-	-	-	-	50,874,180.00	
663	BRITI TRADERS	17-Jun-24	102,875.00	-	-	-	No	-	-	-	-	102,875.00	
664	VED PRAKASH AGARWAL BUILDING MATERIAL	17-Jun-24	355,838.00	-	-	-	No	-	-	-	-	355,838.00	
665	AIA Engineering Limited	17-Jun-24	50,891,040.00	-	-	-	No	-	-	-	-	50,891,040.00	
666	AJIT TRADING	17-Jun-24	134,218.00	-	-	-	No	-	-	-	-	134,218.00	
667	Shristi Tradelink Private Limited	17-Jun-24	164,268,251.00	-	-	-	No	-	-	-	-	164,268,251.00	
668	Jitendra singh hardware , Proprietor -Jitendra Singh	17-Jun-24	248,212.00	-	-	-	No	-	-	-	-	248,212.00	
669	SHANKER ENTERPRISES	17-Jun-24	100,000.00	-	-	-	No	-	-	-	-	100,000.00	
670	MOTION ASSOCIATES	17-Jun-24	2,600.00	-	-	-	No	-	-	-	-	2,600.00	
671	Ramji Patel	17-Jun-24	187,860.00	-	-	-	No	-	-	-	-	187,860.00	
672	SANDEEP ENTERPRISES	17-Jun-24	190,258.00	-	-	-	No	-	-	-	-	190,258.00	
673	AYATI ENTERPRISES	17-Jun-24	114,363.00	-	-	-	No	-	-	-	-	114,363.00	
674	ASHIRWAD ENTERPRISES	17-Jun-24	118,001.00	-	-	-	No	-	-	-	-	118,001.00	
675	PARYAG CEMENT	17-Jun-24	152,912.00	-	-	-	No	-	-	-	-	152,912.00	
676	Bhudev Pandey (Sub dealer)	17-Jun-24	11,142.00	-	-	-	No	-	-	-	-	11,142.00	
677	Maa kali cement store	17-Jun-24	292,502.00	-	-	-	No	-	-	-	-	292,502.00	
678	MUBEEN IRON STORE – SAP CODE (1000135135)	17-Jun-24	64,520.00	-	-	-	No	-	-	-	-	64,520.00	
679	M.L.TRADING CO. – SAP CODE (1000134301)	17-Jun-24	72,118.00	-	-	-	No	-	-	-	-	72,118.00	
680	Agrawal Agro Centre	17-Jun-24	958,552.00	-	-	-	No	-	-	-	-	958,552.00	
681	KONIKA DISTRIBUTORS	17-Jun-24	840,620.00	-	-	-	No	-	-	-	-	840,620.00	
682	MAHAVIR TRADERS	17-Jun-24	109,100.00	-	-	-	No	-	-	-	-	109,100.00	
683	Awdhesh Sigh Prop. Swati Enterprises	17-Jun-24	480,500.00	-	-	-	No	-	-	-	-	480,500.00	
684	RAVINDRA CEMENT AGENCY	17-Jun-24	306,320.00	-	-	-	No	-	-	-	-	306,320.00	
685	panchdeo hardware construction , Proprietor - Amaresh kumar singh	17-Jun-24	146,940.00	-	-	-	No	-	-	-	-	146,940.00	
686	RAJENDRA STEELS	17-Jun-24	125,000.00	-	-	-	No	-	-	-	-	125,000.00	
687	DALMIA CEMENT (NORTH EAST) LIMITED	17-Jun-24	1,473,660.00	-	-	-	No	-	-	-	-	1,473,660.00	
688	MAA DURGE CEMENT AGENCY	17-Jun-24	154,498.00	-	-	-	No	-	-	-	-	154,498.00	
689	SHREE DURGA TRADERS	17-Jun-24	503,429.00	-	-	-	No	-	-	-	-	503,429.00	
690	SUBHESH DWIVEDI	17-Jun-24	1,146,771.00	-	-	-	No	-	-	-	-	1,146,771.00	
691	SHIV SHAKTI BUILDING MATERIAL	17-Jun-24	133,426.00	-	-	-	No	-	-	-	-	133,426.00	
692	SUDHANSU TRADERS	17-Jun-24	203,094.00	-	-	-	No	-	-	-	-	203,094.00	
693	Vaish Associates, Advocates	17-Jun-24	1,909,983.00	-	-	-	No	-	-	-	-	1,909,983.00	
694	deep agencies	17-Jun-24	156,774.00	-	-	-	No	-	-	-	-	156,774.00	
695	SriDivine Associates Pvt Ltd	17-Jun-24	4,561,803.00	-	-	-	No	-	-	-	-	4,561,803.00	
696	M/S. Shri Ram Enterprise	17-Jun-24	966,144.00	-	-	-	No	-	-	-	-	966,144.00	
697	Narendra enterprises , Proprietor - Narendra Prasad	17-Jun-24	138,123.00	-	-	-	No	-	-	-	-	138,123.00	
698	NIRMAL TRADERS (Dealer)	17-Jun-24	111,149.00	-	-	-	No	-	-	-	-	111,149.00	
699	ARAV TRADERS PROP.-DIVYANSHU KESHARWANI	17-Jun-24	312,874.00	-	-	-	No	-	-	-	-	312,874.00	
700	KUSHWAHA TRADERS	15-Jun-24	127,038.00	-	-	-	No	-	-	-	-	127,038.00	
701	JAY MAA VAISHNO TRADERS	17-Jun-24	112,395.00	-	-	-	No	-	-	-	-	112,395.00	
702	MISHRA TRADING COMPANY 1000135343	17-Jun-24	48,498.00	-	-	-	No	-	-	-	-	48,498.00	
703	MAA ANJANA STEEL– SAP CODE (1000135204)	17-Jun-24	69,717.00	-	-	-	No	-	-	-	-	69,717.00	

Annexure-8

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List of operational creditors (Other than Workmen and Employees and Government Dues)

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?	% of voting share in CoC					
704	M/S BHAGWATI IRON STORE	17-Jun-24	2,496,326.00	-	-	-	No	-	-	-	-	2,496,326.00		
705	Manju Verma - PROP - RAM BANDHU	17-Jun-24	238,227.00	-	-	-	No	-	-	-	-	238,227.00		
706	Quality Woven Sacks (P) Ltd	17-Jun-24	15,489,180.00	-	-	-	No	-	-	-	-	15,489,180.00		
707	MAA LAXMI CEMENT AND IRON STORE	17-Jun-24	401,072.00	-	-	-	No	-	-	-	-	401,072.00		
708	PRAHALAD MISHRA CEMENT AGENCY	17-Jun-24	124,540.00	-	-	-	No	-	-	-	-	124,540.00		
709	SRIJAN TRADERS	17-Jun-24	175,000.00	-	-	-	No	-	-	-	-	175,000.00		
710	Kshama hardware	17-Jun-24	170,000.00	-	-	-	No	-	-	-	-	170,000.00		
711	JAI SHIV TRADRS	17-Jun-24	100,000.00	-	-	-	No	-	-	-	-	100,000.00		
712	Yash traders code -1000133536	17-Jun-24	228,740.00	-	-	-	No	-	-	-	-	228,740.00		
713	JAI SHARDA CEMENT AGENCY(PROP. JAI SHANKER SHUKLA)	17-Jun-24	539,140.00	-	-	-	No	-	-	-	-	539,140.00		
714	Jaideyal Hitex Private Limited	17-Jun-24	8,115,837.00	-	-	-	No	-	-	-	-	8,115,837.00		
715	Manish traders, Proprietor - Rina devi	17-Jun-24	184,573.00	-	-	-	No	-	-	-	-	184,573.00		
716	M/s VERMA HARDWARE & PAINTS	17-Jun-24	82,042.00	-	-	-	No	-	-	-	-	82,042.00		
717	ABHISHEK VASTRALAYA	17-Jun-24	221,341.00	-	-	-	No	-	-	-	-	221,341.00		
718	new durga dutt cement store	17-Jun-24	296,272.00	-	-	-	No	-	-	-	-	296,272.00		
719	M/S- RAMADHAR SINGH	17-Jun-24	257,282.00	-	-	-	No	-	-	-	-	257,282.00		
720	Harsh Road Lines Transport Prop: Purna Nand Mishra	17-Jun-24	774,097.00	-	-	-	No	-	-	-	-	774,097.00		
721	SHARMA TRADING COMPANY	17-Jun-24	250,085.00	-	-	-	No	-	-	-	-	250,085.00		
722	AMAN KUMAR	17-Jun-24	100,000.00	-	-	-	No	-	-	-	-	100,000.00		
723	SHREE KRISHAN JI TRADERS	17-Jun-24	106,703.00	-	-	-	No	-	-	-	-	106,703.00		
724	R. D. YADAV BUILDING MATERIAL PROP. RAJDEV YADAV	17-Jun-24	282,206.00	-	-	-	No	-	-	-	-	282,206.00		
725	K K ENTERPRISES (1000106905)	17-Jun-24	15,922.00	-	-	-	No	-	-	-	-	15,922.00		
726	Chaurasiya agro enterprises	17-Jun-24	184,911.00	-	-	-	No	-	-	-	-	184,911.00		
727	Maa Bhawani Trading , Proprietor - Pavan Singh	17-Jun-24	130,880.00	-	-	-	No	-	-	-	-	130,880.00		
728	KHEDAPATI BUILDING MATERIAL	17-Jun-24	475,237.00	-	-	-	No	-	-	-	-	475,237.00		
729	M/s RITESH TRADERS PROP: MURARILAL KESHARI	17-Jun-24	151,450.00	-	-	-	No	-	-	-	-	151,450.00		
730	BANTI CHAUHAN BUILDING MATERIAL	17-Jun-24	84,283.00	-	-	-	No	-	-	-	-	84,283.00		
731	JAI SWAL CEMENT STORE	17-Jun-24	191,564.00	-	-	-	No	-	-	-	-	191,564.00		
732	M/S OM APS GROUP	17-Jun-24	208,646.00	-	-	-	No	-	-	-	-	208,646.00		
733	GOEL CONSTRUCTION CO. PVT. LTD. THROUGH DIRECTOR SATISH GOEL	17-Jun-24	7,441,307.00	-	-	-	No	-	-	-	-	7,441,307.00		
734	NEHA GUPTA	17-Jun-24	504,885.00	-	-	-	No	-	-	-	-	504,885.00		
735	GAURAV TRADERS	17-Jun-24	155,367.00	-	-	-	No	-	-	-	-	155,367.00		
736	TRIPATHI TRADERS	17-Jun-24	270,895.00	-	-	-	No	-	-	-	-	270,895.00		
737	DUBEY CEMENT AND FERTILIZERS AGENCY	17-Jun-24	450,651.00	-	-	-	No	-	-	-	-	450,651.00		
738	SHRI GANESH TRADERS	17-Jun-24	229,700.00	-	-	-	No	-	-	-	-	229,700.00		
739	RAM NARAYAN KAMLESH KUMAR – SAP CODE (1000129955)	17-Jun-24	153,089.00	-	-	-	No	-	-	-	-	153,089.00		
740	M/S Aditya Enterprises, Prop Usha Devi Agrawal	17-Jun-24	3,694,367.00	-	-	-	No	-	-	-	-	3,694,367.00		
741	Soumya trading company	17-Jun-24	241,737.00	-	-	-	No	-	-	-	-	241,737.00		
742	KUMAR KANHAIYA	17-Jun-24	13,151.00	-	-	-	No	-	-	-	-	13,151.00		
743	MAA VAISHNO TRADERS	17-Jun-24	484,091.00	-	-	-	No	-	-	-	-	484,091.00		
744	ANKUR STEELS	17-Jun-24	496,699.00	-	-	-	No	-	-	-	-	496,699.00		
745	ABHISHEK TRADING COMPANY	17-Jun-24	474,399.00	-	-	-	No	-	-	-	-	474,399.00		
746	JAI BHOLE CEMENT ASSOCIATES	17-Jun-24	703,875.00	-	-	-	No	-	-	-	-	703,875.00		
747	KRISHI SEVA KENDRA	17-Jun-24	19,146.00	-	-	-	No	-	-	-	-	19,146.00		
748	Bhopal Singh	17-Jun-24	373,227.00	-	-	-	No	-	-	-	-	373,227.00		
749	jaiswal urvarak bhandar	17-Jun-24	499,232.00	-	-	-	No	-	-	-	-	499,232.00		
750	NIKHIL TRADERS	17-Jun-24	61,062.00	-	-	-	No	-	-	-	-	61,062.00		

Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 21st June, 2024

List of operational creditors (Other than Workmen and Employees and Government Dues)

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?	% of voting share in CoC					
751	Krishna Buildestates Private Limited	17-Jun-24	739,005,183.00	-	-	-	-	No	-	-	-	-	739,005,183.00	
752	National Road Lines Prop: VIJAY KUMAR DWIVEDI	17-Jun-24	749,122.00	-	-	-	-	No	-	-	-	-	749,122.00	
753	DILIP HARDWARE	17-Jun-24	641,205.00	-	-	-	-	No	-	-	-	-	641,205.00	
754	SHREE GANPATI TRADERS	17-Jun-24	170,000.00	-	-	-	-	No	-	-	-	-	170,000.00	
755	Maa bhagwati enterprises	17-Jun-24	3,093,988.00	-	-	-	-	No	-	-	-	-	3,093,988.00	
756	SFMC PROJECTS PVT LTD	17-Jun-24	17,243,855.00	-	-	-	-	No	-	-	-	-	17,243,855.00	
757	GAUR TRADERS & READYMAD GARMENTS	17-Jun-24	143,428.00	-	-	-	-	No	-	-	-	-	143,428.00	
758	JAIN TRADERS	14-Jun-24	108,000.00	-	-	-	-	No	-	-	-	-	108,000.00	
759	CEMENT ASSOCIATES	15-Jun-24	288,651.00	-	-	-	-	No	-	-	-	-	288,651.00	
760	Yogendra	17-Jun-24	814,988.00	-	-	-	-	No	-	-	-	-	814,988.00	
761	KRISHNA KARIM TRADERS	17-Jun-24	400,730.00	-	-	-	-	No	-	-	-	-	400,730.00	
762	MAA ENTERPRISES	17-Jun-24	375,000.00	-	-	-	-	No	-	-	-	-	375,000.00	
763	PIYUSH TRADERS	16-Jun-24	4,163,950.00	-	-	-	-	No	-	-	-	-	4,163,950.00	
764	Mithila hardware	17-Jun-24	470,430.00	-	-	-	-	No	-	-	-	-	470,430.00	
765	GANGA SAGAR NAND LAL	17-Jun-24	308,501.00	-	-	-	-	No	-	-	-	-	308,501.00	
766	TIWARI BUILDING MATERIAL - SAP CODE (1000135008)	17-Jun-24	65,963.00	-	-	-	-	No	-	-	-	-	65,963.00	
767	Vikas & Associates	17-Jun-24	52,000,478.00	-	-	-	-	No	-	-	-	-	52,000,478.00	
768	KISAAN TRADERS	15-Jun-24	98,817.00	-	-	-	-	No	-	-	-	-	98,817.00	
769	INDIA INSULATION PRIVATE LIMITED	17-Jun-24	11,298,513.00	-	-	-	-	No	-	-	-	-	11,298,513.00	
770	SHIV SANITARY STORE	17-Jun-24	370,172.00	-	-	-	-	No	-	-	-	-	370,172.00	
771	OM CEMENT STORE	17-Jun-24	526,390.00	-	-	-	-	No	-	-	-	-	526,390.00	
772	BALENDRA SINGH	17-Jun-24	507,972.00	-	-	-	-	No	-	-	-	-	507,972.00	
773	Jagdamba Traders, proprietor - Manoj Kumar Gupta	17-Jun-24	227,747.00	-	-	-	-	No	-	-	-	-	227,747.00	
774	PAPPU KHAN	17-Jun-24	540,875.00	-	-	-	-	No	-	-	-	-	540,875.00	
775	SRI VISHNU ENTERPRISES	17-Jun-24	264,273.00	-	-	-	-	No	-	-	-	-	264,273.00	
776	vandana gupta	17-Jun-24	106,478.00	-	-	-	-	No	-	-	-	-	106,478.00	
777	Arvind Kumar Arora	17-Jun-24	93,500.00	-	-	-	-	No	-	-	-	-	93,500.00	
778	SAVITREE GUPTA PROP.-SAVITREE GUPTA	17-Jun-24	536,805.00	-	-	-	-	No	-	-	-	-	536,805.00	
779	NEW RENU AND REENA TRADERS	17-Jun-24	512,547.00	-	-	-	-	No	-	-	-	-	512,547.00	
780	SITARAM INDUSTRIES – SAP CODE (1000129963)	17-Jun-24	639,300.00	-	-	-	-	No	-	-	-	-	639,300.00	
781	NIRMAN TRADERS	17-Jun-24	257,380.00	-	-	-	-	No	-	-	-	-	257,380.00	
782	MANOJ KUMAR GUPTA KHAD DEALER	17-Jun-24	233,461.00	-	-	-	-	No	-	-	-	-	233,461.00	
783	TRD ASSOCIATES	17-Jun-24	100,000.00	-	-	-	-	No	-	-	-	-	100,000.00	
784	JAGAT TRADERS	17-Jun-24	165,388.00	-	-	-	-	No	-	-	-	-	165,388.00	
785	BHARAT TRADERS	17-Jun-24	104,000.00	-	-	-	-	No	-	-	-	-	104,000.00	
786	PATNA CEMENT STORE	17-Jun-24	1,542,825.00	-	-	-	-	No	-	-	-	-	1,542,825.00	
787	CL TRADERS	17-Jun-24	129,512.00	-	-	-	-	No	-	-	-	-	129,512.00	
788	Tripathi Traders	17-Jun-24	282,224.00	-	-	-	-	No	-	-	-	-	282,224.00	
789	SHRI VENKATESH TRADING CO.	17-Jun-24	394,468,629.00	-	-	-	-	No	-	-	-	-	394,468,629.00	
790	TIRUPATI TRADERS	17-Jun-24	166,059.00	-	-	-	-	No	-	-	-	-	166,059.00	
791	ANAND MOHAN PATHAK	17-Jun-24	215,000.00	-	-	-	-	No	-	-	-	-	215,000.00	
792	PRADEEP BUILDING MATERIAL STORE	17-Jun-24	41,989.00	-	-	-	-	No	-	-	-	-	41,989.00	
793	KRISHNA TRADERS	16-Jun-24	386,052.00	-	-	-	-	No	-	-	-	-	386,052.00	
794	AGRAWAL SALES CORPORATION	17-Jun-24	54,540.00	-	-	-	-	No	-	-	-	-	54,540.00	
795	KUSHWAHA CEMENT BHANDAR	17-Jun-24	126,339.00	-	-	-	-	No	-	-	-	-	126,339.00	
796	GANGIL ENTERPRISES	17-Jun-24	198,061.00	-	-	-	-	No	-	-	-	-	198,061.00	
797	m/s. Mangalmurti Iron Stores Patan Prop. Reetesh Agrawal	17-Jun-24	113,036.00	-	-	-	-	No	-	-	-	-	113,036.00	
798	M/S TIRUPATI ROAD LINES (PARTNERSHIP FIRM)	17-Jun-24	764,898.00	-	-	-	-	No	-	-	-	-	764,898.00	
799	SHREE VISHNU TRADERS	17-Jun-24	10,725.00	-	-	-	-	No	-	-	-	-	10,725.00	

Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 21st June, 2024

List of operational creditors (Other than Workmen and Employees and Government Dues)

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?	% of voting share in CoC					
800	AMIT HARDWARE (Dealer)	17-Jun-24	177,872.00	-	-	-	No	-	-	-	-	177,872.00		
801	OM SAI NATH	17-Jun-24	211,058.00	-	-	-	No	-	-	-	-	211,058.00		
802	MANIRAM AND SONS	17-Jun-24	1,668,747.00	-	-	-	No	-	-	-	-	1,668,747.00		
803	M/s Parwati Enterprises (1000133850)	17-Jun-24	32,001.00	-	-	-	No	-	-	-	-	32,001.00		
804	RATAN KIRANA GENERAL STORES PROP.-RAM RATAN GUPTA	17-Jun-24	167,653.00	-	-	-	No	-	-	-	-	167,653.00		
805	JANTA IRON STORE	17-Jun-24	655,604.00	-	-	-	No	-	-	-	-	655,604.00		
806	Paradeep Phosphates limited	17-Jun-24	3,727,210.00	-	-	-	No	-	-	-	-	3,727,210.00		
807	AK ENTERPRISES CUSTOMER CODE 1000134615	17-Jun-24	119,531.00	-	-	-	No	-	-	-	-	119,531.00		
808	DEEP ENTERPRISES	17-Jun-24	626,104.00	-	-	-	No	-	-	-	-	626,104.00		
809	Intygrat Business Advisory Pvt. Ltd.	17-Jun-24	204,364.00	-	-	-	No	-	-	-	-	204,364.00		
810	RAM SHYAM TRADERS	17-Jun-24	16,211.00	-	-	-	No	-	-	-	-	16,211.00		
811	UMESH CHANDRA SAINI	17-Jun-24	266,621.00	-	-	-	No	-	-	-	-	266,621.00		
812	Redpro Constructions Pvt Ltd	17-Jun-24	206,784,317.00	-	-	-	No	-	-	-	-	206,784,317.00		
813	DEEPAK TRADERS PROP.-DINESH PRASAD GUPTA	17-Jun-24	23,378.00	-	-	-	No	-	-	-	-	23,378.00		
814	SHRI GANESH TRADERS	17-Jun-24	1,670,298.00	-	-	-	No	-	-	-	-	1,670,298.00		
815	VINEETA ENTERPRISES	17-Jun-24	298,450.00	-	-	-	No	-	-	-	-	298,450.00		
816	ANIKET ENTERPRISES, MSME- UDYAM-UP-72-0003027	17-Jun-24	5,165,956.00	-	-	-	No	-	-	-	-	5,165,956.00		
817	MISHRA TRADERS- SAP CODE (1000134958)	17-Jun-24	67,753.00	-	-	-	No	-	-	-	-	67,753.00		
818	Mehta Transport Corporation Of India	17-Jun-24	6,679,384.00	-	-	-	No	-	-	-	-	6,679,384.00		
819	RADHIKA CEMENT & STEEL	17-Jun-24	132,780.00	-	-	-	No	-	-	-	-	132,780.00		
820	Raunak Enterprises	17-Jun-24	648,091.00	-	-	-	No	-	-	-	-	648,091.00		
821	Laxmi Agencies	17-Jun-24	710,991.00	-	-	-	No	-	-	-	-	710,991.00		
822	SINKOO ENTERPRISES	17-Jun-24	130,364.00	-	-	-	No	-	-	-	-	130,364.00		
823	YUVRAJ TRADERS	17-Jun-24	1,300.00	-	-	-	No	-	-	-	-	1,300.00		
824	ASHOK KUMAR	17-Jun-24	10,743.00	-	-	-	No	-	-	-	-	10,743.00		
825	M/s Kishan Building Material prop. Alakh Narayan kesharvani	17-Jun-24	227,573.00	-	-	-	No	-	-	-	-	227,573.00		
826	CEMENT HOUSE	17-Jun-24	153,548.00	-	-	-	No	-	-	-	-	153,548.00		
827	SAGAR CEMENT AGENCY	17-Jun-24	334,942.00	-	-	-	No	-	-	-	-	334,942.00		
828	SHAILENDRA KUMAR TIWARI	17-Jun-24	12,964.00	-	-	-	No	-	-	-	-	12,964.00		
829	JET DIESEL ENGINEERING THROUGH PROPRIETOR SARDAR HARMEET SINGH KALRA	17-Jun-24	2,521,137.00	-	-	-	No	-	-	-	-	2,521,137.00		
830	M/s Jaiswal Traders Prop. Gulab kali Jaiswal	17-Jun-24	259,575.00	-	-	-	No	-	-	-	-	259,575.00		
831	SUBHASH SAH	17-Jun-24	10,062.00	-	-	-	No	-	-	-	-	10,062.00		
832	HARINDER SINGH & KIRAN SINGH	17-Jun-24	324,420.00	-	-	-	No	-	-	-	-	324,420.00		
833	Shanti building material	17-Jun-24	33,159.00	-	-	-	No	-	-	-	-	33,159.00		
834	NEW RAMESHWARAM MARBLE & GRANITES	17-Jun-24	2,064,309.00	-	-	-	No	-	-	-	-	2,064,309.00		
835	ISS FACILITY SERVICES INDIA PRIVATE LIMITED	17-Jun-24	29,980,448.00	-	-	-	No	-	-	-	-	29,980,448.00		
836	RAUNAQ CEMENT STORE	17-Jun-24	10,315.00	-	-	-	No	-	-	-	-	10,315.00		
837	OMI CEMENT HOUSE	17-Jun-24	160,563.00	-	-	-	No	-	-	-	-	160,563.00		
838	RAJ AGENCY (PARTY CODE: 1000005375)	17-Jun-24	1,734,730.00	-	-	-	No	-	-	-	-	1,734,730.00		
839	MAHESHWARI LIME WORKS	17-Jun-24	238,401,222.00	-	-	-	No	-	-	-	-	238,401,222.00		
840	ANAND MOHAN PATHAK	17-Jun-24	12,397.00	-	-	-	No	-	-	-	-	12,397.00		
841	M/s Bisheshwar Marketing Private Limited	17-Jun-24	669,099.00	-	-	-	No	-	-	-	-	669,099.00		
842	AMAR DEEP MINI RICE MILL	17-Jun-24	32,059.00	-	-	-	No	-	-	-	-	32,059.00		
843	ALIYA TRADERS	17-Jun-24	391,504.00	-	-	-	No	-	-	-	-	391,504.00		
844	Pragati Cement Agency	17-Jun-24	393,344.00	-	-	-	No	-	-	-	-	393,344.00		
845	M/S Tripathi Traders	17-Jun-24	191,431.00	-	-	-	No	-	-	-	-	191,431.00		
846	KUSHWAHA BUILDING MATERIAL	17-Jun-24	8,712.00	-	-	-	No	-	-	-	-	8,712.00		
847	Amarjit Singh (M/s Chanda Road Lines)	17-Jun-24	30,910,743.00	-	-	-	No	-	-	-	-	30,910,743.00		

Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 21st June, 2024

List of operational creditors (Other than Workmen and Employees and Government Dues)

Sl. No.	Name of creditor	Details of claim received		Details of claim admitted						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?	% of voting share in CoC				Amount of contingent claim
848	M/S SHRI TRADERS (PROPRIETORSHIP) PROPRIETOR- ANJU GUPTA	17-Jun-24	471,973.00	-	-	-	No	-	-	-	-	471,973.00	
849	SHRI VENKATESH TRANSPORT COMPANY	17-Jun-24	34,292,618.00	-	-	-	No	-	-	-	-	34,292,618.00	
850	M/s Pradeep Traders Prop.Uma Shankar Chaurasiya	17-Jun-24	113,333.00	-	-	-	No	-	-	-	-	113,333.00	
851	COMT Constructions Pvt Ltd	17-Jun-24	195,175,546.00	-	-	-	No	-	-	-	-	195,175,546.00	
852	LODHI TRADERS	17-Jun-24	245,130.00	-	-	-	No	-	-	-	-	245,130.00	
853	B. L. Goel & Co.	17-Jun-24	808,235,530.00	-	-	-	No	-	-	-	-	808,235,530.00	
854	Shukla Cement Agency	17-Jun-24	2,493.00	-	-	-	No	-	-	-	-	2,493.00	
855	DISHA CONTRACTS PRIVATE LIMITED	17-Jun-24	79,011,544.00	-	-	-	No	-	-	-	-	79,011,544.00	
856	HARINDER SINGH & KIRAN SINGH	17-Jun-24	326,694.00	-	-	-	No	-	-	-	-	326,694.00	
857	SHREE LAXMI ENTERPRISES	17-Jun-24	105,462.00	-	-	-	No	-	-	-	-	105,462.00	
858	SAR HOME SOLUTIONS STORE PRIVATE LIMITEDTE	17-Jun-24	100,000.00	-	-	-	No	-	-	-	-	100,000.00	
859	ATUL KUMAR SRIVASTAVA	17-Jun-24	122,850.00	-	-	-	No	-	-	-	-	122,850.00	
860	SHREE RAM TRADERS- SAP CODE (1000134922)	17-Jun-24	22,258.00	-	-	-	No	-	-	-	-	22,258.00	
861	RAKESH SHARMA	17-Jun-24	1,140,829.00	-	-	-	No	-	-	-	-	1,140,829.00	
862	M/S TIWARI CEMENT AGENCY	17-Jun-24	100,000.00	-	-	-	No	-	-	-	-	100,000.00	
863	PANDEY CEMENT BHANDAR	17-Jun-24	1,445,776.00	-	-	-	No	-	-	-	-	1,445,776.00	
864	MENKA TRADERS	17-Jun-24	331,359.00	-	-	-	No	-	-	-	-	331,359.00	
865	Prem Trading Company	17-Jun-24	208,842.00	-	-	-	No	-	-	-	-	208,842.00	
866	GANGA BUILDING MATERIAL	17-Jun-24	103,607.00	-	-	-	No	-	-	-	-	103,607.00	
867	M/S SAHU TRADERS (PROPRIETORSHIP) PROPRIETOR-SUDAMA PRASAD SAHU	17-Jun-24	181,058.00	-	-	-	No	-	-	-	-	181,058.00	
868	Geetanjali Cement Agency	17-Jun-24	403,655.00	-	-	-	No	-	-	-	-	403,655.00	
869	PRASAD & SINHA ENTERPRISES	17-Jun-24	255,206.00	-	-	-	No	-	-	-	-	255,206.00	
870	VIJAY TRADERS	16-Jun-24	194,325.00	-	-	-	No	-	-	-	-	194,325.00	
871	JANTA TRADING COMPANY. – SAP CODE (1000135138)	17-Jun-24	60,000.00	-	-	-	No	-	-	-	-	60,000.00	
872	SARITA AGARWAL	17-Jun-24	185,422.00	-	-	-	No	-	-	-	-	185,422.00	
873	Baba Enterprises	16-Jun-24	21,694,923.00	-	-	-	No	-	-	-	-	21,694,923.00	
874	Alok Kumar Jaiswal	17-Jun-24	442,948.00	-	-	-	No	-	-	-	-	442,948.00	
875	Progressive Shelters Private Limited	17-Jun-24	64,516,452.00	-	-	-	No	-	-	-	-	64,516,452.00	
876	Ram shyam and sons	17-Jun-24	146,792.00	-	-	-	No	-	-	-	-	146,792.00	
877	JAY MAA LAXMI – SAP CODE (1000133680)	17-Jun-24	172,895.00	-	-	-	No	-	-	-	-	172,895.00	
878	PUBLIC TRADERS	17-Jun-24	192,330.00	-	-	-	No	-	-	-	-	192,330.00	
879	Om enterprises , Proprietor - Birendra rai	17-Jun-24	44,942.00	-	-	-	No	-	-	-	-	44,942.00	
880	BHAVYA ENTERPRISES	17-Jun-24	1,822,850.00	-	-	-	No	-	-	-	-	1,822,850.00	
881	SHIVA BUILDING MATERIAL SAP CODE - 1000135366	17-Jun-24	129,110.00	-	-	-	No	-	-	-	-	129,110.00	
882	Narayan Timber Traders	17-Jun-24	1,735,811.00	-	-	-	No	-	-	-	-	1,735,811.00	
883	ANAND CEMENT STORE	17-Jun-24	67,083.00	-	-	-	No	-	-	-	-	67,083.00	
884	MISHRA CEMENT AGENCY	16-Jun-24	252,185.00	-	-	-	No	-	-	-	-	252,185.00	
885	DURGA TRADERS (PROP.-: RAKESH KUMAR) SONBARSA ROAD , BHUTAH, SITAMARHI , BIHAR , 843317	17-Jun-24	562,126.00	-	-	-	No	-	-	-	-	562,126.00	
886	SHIV SHAKTI TRADERS	16-Jun-24	388,254.00	-	-	-	No	-	-	-	-	388,254.00	
887	SINGH TRADERS – SAP CODE (1000134678)	17-Jun-24	94,800.00	-	-	-	No	-	-	-	-	94,800.00	
888	Mannu Construction	17-Jun-24	730,769.00	-	-	-	No	-	-	-	-	730,769.00	
889	Ashok Building materials	17-Jun-24	88,713.00	-	-	-	No	-	-	-	-	88,713.00	
890	M/s MORYA HARDWARE	17-Jun-24	1,488,728.00	-	-	-	No	-	-	-	-	1,488,728.00	
891	JAI BAJRANG ENTERPRISES	17-Jun-24	720,823.00	-	-	-	No	-	-	-	-	720,823.00	
892	SHRI JANKI STONE WORKS	17-Jun-24	268,845.00	-	-	-	No	-	-	-	-	268,845.00	
893	Mahadev Agencies	17-Jun-24	7,167,547.00	-	-	-	No	-	-	-	-	7,167,547.00	

Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 21st June, 2024

List of operational creditors (Other than Workmen and Employees and Government Dues)

Sl. No.	Name of creditor	Details of claim received		Details of claim admitted						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?	% of voting share in CoC				Amount of contingent claim	Amount of any mutual dues, that may be set off
894	D.L. Brothers	17-Jun-24	154,691.00	-		-	-	No	-	-	-	-	154,691.00	
895	M/S SHRI ARIHANT TRADERS	17-Jun-24	569,698.00	-		-	-	No	-	-	-	-	569,698.00	
896	Kalika Traders (PROP:- INDRAKANT JHA) PARIHAR, PARIHAR BAZAR , SITAMARHI BIHAR 843324	17-Jun-24	41,330.00	-		-	-	No	-	-	-	-	41,330.00	
897	Jaiswal cement store , Proprietor - Raju kumar Jaiswal	17-Jun-24	368,569.00	-		-	-	No	-	-	-	-	368,569.00	
898	BIRENDRA TRADERS	17-Jun-24	364,956.00	-		-	-	No	-	-	-	-	364,956.00	
899	Sonu Timber Trader	17-Jun-24	491,505.00	-		-	-	No	-	-	-	-	491,505.00	
900	MANI TRADERS	17-Jun-24	124,032.00	-		-	-	No	-	-	-	-	124,032.00	
901	M/s MAURYA AGENCY	17-Jun-24	338,465.00	-		-	-	No	-	-	-	-	338,465.00	
902	Goyal cement agency	17-Jun-24	300,000.00	-		-	-	No	-	-	-	-	300,000.00	
903	Mahadev Traders	15-Jun-24	3,069,727.00	-		-	-	No	-	-	-	-	3,069,727.00	
904	vikash building material	17-Jun-24	30,411.00	-		-	-	No	-	-	-	-	30,411.00	
905	VAISHNAWI ENTERPRISES (PROP:- RUPESH KUMAR JHA) Parihar, Parihar Bazar, Sitamarhi, Bihar 843324	17-Jun-24	11,169.00	-		-	-	No	-	-	-	-	11,169.00	
906	Suryakant Traders, Proprietor -Rajeshwar Singh	17-Jun-24	620,492.00	-		-	-	No	-	-	-	-	620,492.00	
907	BAJRANG ENTERPRISES	17-Jun-24	3,857,984.00	-		-	-	No	-	-	-	-	3,857,984.00	
908	DURGA TRADERS (PROP:- RAKESH KUMAR) SONBARSA ROAD , BHUTAHI, SITAMARHI , BIHAR , 843317	17-Jun-24	412,260.00	-		-	-	No	-	-	-	-	412,260.00	
909	MADAISHIA TRADING CO – SAP CODE (1000131770)	17-Jun-24	74,652.00	-		-	-	No	-	-	-	-	74,652.00	
910	LAKSHYA TRADERS	17-Jun-24	286,332.00	-		-	-	No	-	-	-	-	286,332.00	
911	Two friends construction co	17-Jun-24	8,163,455.00	-		-	-	No	-	-	-	-	8,163,455.00	
912	SAGAR TRADERS – SAP CODE (1000135256)	17-Jun-24	49,970.00	-		-	-	No	-	-	-	-	49,970.00	
913	ABHISHEK ENTERPRISES	17-Jun-24	108,643.00	-		-	-	No	-	-	-	-	108,643.00	
914	MAA KALI ENTERPRISES PRO PRAMOD KUMAR	17-Jun-24	1,028,544.00	-		-	-	No	-	-	-	-	1,028,544.00	
915	SHRI GIRRAJ CEMENT AGENCY	17-Jun-24	174,607.00	-		-	-	No	-	-	-	-	174,607.00	
916	KAMATANATH TRADERS	17-Jun-24	100,000.00	-		-	-	No	-	-	-	-	100,000.00	
917	CLICK N COOL (PROP- YOGENDRA DATT SHARMA)	17-Jun-24	452,699.00	-		-	-	No	-	-	-	-	452,699.00	
918	Hanu Trading	17-Jun-24	15,563,895.00	-		-	-	No	-	-	-	-	15,563,895.00	
919	JAI DURGA TRADERS , PROP.JITENDRA KUMAR GUPTA	17-Jun-24	1,102,348.00	-		-	-	No	-	-	-	-	1,102,348.00	
920	DILIP KUMAR AGARWAL	17-Jun-24	221,130.00	-		-	-	No	-	-	-	-	221,130.00	
921	MAA KALI TRADERS PRO PRIYANKA MAHTO	17-Jun-24	5,739,009.00	-		-	-	No	-	-	-	-	5,739,009.00	
922	PAWANSUT TRADERS	17-Jun-24	181,825.00	-		-	-	No	-	-	-	-	181,825.00	
923	CITY BUILDERS	17-Jun-24	151,300.00	-		-	-	No	-	-	-	-	151,300.00	
924	M/s Om Contractor	17-Jun-24	24,892,000.00	-		-	-	No	-	-	-	-	24,892,000.00	
925	PARVATI TRADERS	17-Jun-24	407,565.00	-		-	-	No	-	-	-	-	407,565.00	
926	Laxmi Traders	17-Jun-24	136,096.00	-		-	-	No	-	-	-	-	136,096.00	
927	ABHIYANSH ENTERPRISES	17-Jun-24	469,213.00	-		-	-	No	-	-	-	-	469,213.00	
928	Sinha Cement Store	17-Jun-24	36,147.00	-		-	-	No	-	-	-	-	36,147.00	
929	singh cement agency	17-Jun-24	109,474.00	-		-	-	No	-	-	-	-	109,474.00	
930	BAJRANG CEMENT STORE	17-Jun-24	311,333.00	-		-	-	No	-	-	-	-	311,333.00	
931	Vijay Kumar Poddar (Prop. of Poddar Enterprises)	17-Jun-24	290,662.00	-		-	-	No	-	-	-	-	290,662.00	
932	NEW BADLA ENTERPRISES	17-Jun-24	237,186.00	-		-	-	No	-	-	-	-	237,186.00	
933	JAI BAJRANGBALI ENTERPRISES	17-Jun-24	240,826.00	-		-	-	No	-	-	-	-	240,826.00	
934	Baba harihar nath traders , proprietor - Sambhu sah	17-Jun-24	273,144.00	-		-	-	No	-	-	-	-	273,144.00	
935	ANUBHAV TRADING COMPANY	17-Jun-24	672,568.00	-		-	-	No	-	-	-	-	672,568.00	

Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 21st June, 2024

List of operational creditors (Other than Workmen and Employees and Government Dues)

Sl. No.	Name of creditor	Details of claim received		Details of claim admitted						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?	% of voting share in CoC				Amount of contingent claim
936	INSPECTORATE GRIFFITH INDIA PVT. LTD.	17-Jun-24	3,939,612.00	-	-	-	No	-	-	-	-	3,939,612.00	
937	Bansal Building Material	17-Jun-24	161,172.00	-	-	-	No	-	-	-	-	161,172.00	
938	chaurasiya building material	17-Jun-24	179,510.00	-	-	-	No	-	-	-	-	179,510.00	
939	IAI MAA TRADERS	17-Jun-24	589,363.00	-	-	-	No	-	-	-	-	589,363.00	
940	kushwaha cement store , Proprietor -Rajeshwar Singh	17-Jun-24	617,733.00	-	-	-	No	-	-	-	-	617,733.00	
941	MAA VINDHYAVASNI AGENCY	17-Jun-24	167,872.00	-	-	-	No	-	-	-	-	167,872.00	
942	Mayur Cement Agency, Proprietor Kanak Ruprela	17-Jun-24	130,000.00	-	-	-	No	-	-	-	-	130,000.00	
943	KAMAL AGENCIES	17-Jun-24	772,818.00	-	-	-	No	-	-	-	-	772,818.00	
944	Capital traders	17-Jun-24	175,381.00	-	-	-	No	-	-	-	-	175,381.00	
945	DHAPLE MAHARAJ AND SONS	17-Jun-24	180,128.00	-	-	-	No	-	-	-	-	180,128.00	
946	PUJA AND SONS	17-Jun-24	153,440.00	-	-	-	No	-	-	-	-	153,440.00	
947	ANAND ENETRPRISES	17-Jun-24	103,780.00	-	-	-	No	-	-	-	-	103,780.00	
948	Astha traders, proprietor - Amit Kumar pandey	17-Jun-24	301,125.00	-	-	-	No	-	-	-	-	301,125.00	
949	SIDDH VINAYAK TRADERS	17-Jun-24	157,012.00	-	-	-	No	-	-	-	-	157,012.00	
950	NIDHI STEELS	17-Jun-24	210,800.00	-	-	-	No	-	-	-	-	210,800.00	
951	JAY MEDICAL STORE	17-Jun-24	24,000.00	-	-	-	No	-	-	-	-	24,000.00	
952	Ramayan singh	17-Jun-24	279,652.00	-	-	-	No	-	-	-	-	279,652.00	
953	OM CONSTRUCTIONS	17-Jun-24	274,420.00	-	-	-	No	-	-	-	-	274,420.00	
954	Mahabir enterprises, proprietor -Santosh kumar singh	17-Jun-24	171,767.00	-	-	-	No	-	-	-	-	171,767.00	
955	ARYAN TRADERS	17-Jun-24	144,000.00	-	-	-	No	-	-	-	-	144,000.00	
956	Nayak cement agency	17-Jun-24	91,052.00	-	-	-	No	-	-	-	-	91,052.00	
957	Shreya traders , proprietor -Abhishek Kumar Singh	17-Jun-24	64,988.00	-	-	-	No	-	-	-	-	64,988.00	
958	GRANITE INDIA	17-Jun-24	4,500,000.00	-	-	-	No	-	-	-	-	4,500,000.00	
959	Saran enterprises, proprietor-Ramesh kumar	17-Jun-24	209,347.00	-	-	-	No	-	-	-	-	209,347.00	
960	Asharam and brothers	18-Jun-24	1,186,676.00	-	-	-	No	-	-	-	-	1,186,676.00	
961	prakash traders	16-Jun-24	6,440.00	-	-	-	No	-	-	-	-	6,440.00	
962	VIJAY KUMAR KESARI	18-Jun-24	126,999.00	-	-	-	No	-	-	-	-	126,999.00	
963	H R ENTERPRISES [PROPRIETOR: SMT. VIMLADEOPA]	18-Jun-24	482,264.00	-	-	-	No	-	-	-	-	482,264.00	
964	BALAJI ENTERPRISES	18-Jun-24	1,039,214.00	-	-	-	No	-	-	-	-	1,039,214.00	
965	Shri Isht Dev Cement Store	18-Jun-24	324,825.00	-	-	-	No	-	-	-	-	324,825.00	
966	SHIVAM ENTERPRISES	18-Jun-24	9,463.00	-	-	-	No	-	-	-	-	9,463.00	
967	SHIVA TRADERS	16-Jun-24	113,253.00	-	-	-	No	-	-	-	-	113,253.00	
968	BABA HARDWARE	18-Jun-24	99,890.00	-	-	-	No	-	-	-	-	99,890.00	
969	KUSHWAHA CEMENT AGENCY	18-Jun-24	113,954.00	-	-	-	No	-	-	-	-	113,954.00	
970	daduram patel	18-Jun-24	340,496.00	-	-	-	No	-	-	-	-	340,496.00	
971	ABUZAR ENTERPRISES	18-Jun-24	124,040.00	-	-	-	No	-	-	-	-	124,040.00	
972	NARAYAN TRADING COMPANY	18-Jun-24	369,294.00	-	-	-	No	-	-	-	-	369,294.00	
973	SHIVANI TRADERS	18-Jun-24	203,255.00	-	-	-	No	-	-	-	-	203,255.00	
974	AH TRADERS	18-Jun-24	30,585.00	-	-	-	No	-	-	-	-	30,585.00	
975	CHANDRALEKHA CONSTRUCTIONS PVT.LTD	18-Jun-24	100,256,311.00	-	-	-	No	-	-	-	-	100,256,311.00	
976	SHIV SHANKAR TRADING CO.	18-Jun-24	100,000.00	-	-	-	No	-	-	-	-	100,000.00	
977	M/s Pawan Enterprises	18-Jun-24	345,991.00	-	-	-	No	-	-	-	-	345,991.00	
978	BHARAT CEMENT AGENCY	18-Jun-24	119,064.00	-	-	-	No	-	-	-	-	119,064.00	
979	KESARWANI AGENCIES	18-Jun-24	167,875.00	-	-	-	No	-	-	-	-	167,875.00	
980	BHATT BANDHU	18-Jun-24	265,077.00	-	-	-	No	-	-	-	-	265,077.00	
981	KESARWANI AGENCIES	18-Jun-24	2,018,427.00	-	-	-	No	-	-	-	-	2,018,427.00	
982	JAOHARI TRADERS	18-Jun-24	111,000.00	-	-	-	No	-	-	-	-	111,000.00	
983	MANISH KUMAR SHARMA	18-Jun-24	6,695,731.00	-	-	-	No	-	-	-	-	6,695,731.00	
984	Star Distributors	18-Jun-24	510,925.00	-	-	-	No	-	-	-	-	510,925.00	

Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 21st June, 2024

List of operational creditors (Other than Workmen and Employees and Government Dues)

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?	% of voting share in CoC					
985	AMIT ENTERPRISES	18-Jun-24	175,000.00	-	-	-	No	-	-	-	-	175,000.00		
986	SATYAM CEMENT AGENCY	18-Jun-24	799,511.00	-	-	-	No	-	-	-	-	799,511.00		
987	Dr Chitra Mehta jointly with Dr.J.K.Mehta	18-Jun-24	22,289,510.00	-	-	-	No	-	-	-	-	22,289,510.00		
988	SANIYAM CEMENT AGENCY	18-Jun-24	32,817.00	-	-	-	No	-	-	-	-	32,817.00		
989	SATGURU HARDWARE	18-Jun-24	250,000.00	-	-	-	No	-	-	-	-	250,000.00		
990	SHREE SAI KRIPA ENTERPRISES	19-Jun-24	127,880.00	-	-	-	No	-	-	-	-	127,880.00		
991	JOHNSON LIFTS PRIVATE LIMITED	19-Jun-24	27,333,164.00	-	-	-	No	-	-	-	-	27,333,164.00		
992	HARSH STEEL	19-Jun-24	225,507.00	-	-	-	No	-	-	-	-	225,507.00		
993	yadav traders	16-Jun-24	125,830.00	-	-	-	No	-	-	-	-	125,830.00		
994	Verma Enterprises Dealer Code-1000131142	19-Jun-24	161,727.00	-	-	-	No	-	-	-	-	161,727.00		
995	Agrawal Roadlines	19-Jun-24	2,265,661.00	-	-	-	No	-	-	-	-	2,265,661.00		
996	RAM NIHAL VERMA (R001460)	19-Jun-24	44,482.00	-	-	-	No	-	-	-	-	44,482.00		
997	NAVEEN CEMENT AGENCIES	19-Jun-24	365,403.00	-	-	-	No	-	-	-	-	365,403.00		
998	RADHEY_AGENCEY	19-Jun-24	278,516.00	-	-	-	No	-	-	-	-	278,516.00		
999	M/s J.P.Traders	19-Jun-24	39,707.00	-	-	-	No	-	-	-	-	39,707.00		
1000	Dr Chitra Mehta jointly with Dr.J.K.Mehta	18-Jun-24	20,697,402.00	-	-	-	No	-	-	-	-	20,697,402.00		
1001	verma building materials	19-Jun-24	181,995.00	-	-	-	No	-	-	-	-	181,995.00		
1002	ALAMDAR HUSAIN (1000130383)	19-Jun-24	10,000.00	-	-	-	No	-	-	-	-	10,000.00		
1003	UTTAM INFRA	19-Jun-24	23,834,225.00	-	-	-	No	-	-	-	-	23,834,225.00		
1004	DALMIA CEMENT (BHARAT) LTD	19-Jun-24	6,852,900,000.00	-	-	-	No	-	-	-	-	6,852,900,000.00		
1005	Om traders/vinod Kumar singh	19-Jun-24	154,446.00	-	-	-	No	-	-	-	-	154,446.00		
1006	CHAUHAN INFRA	19-Jun-24	356,188.00	-	-	-	No	-	-	-	-	356,188.00		
1007	HINDUSTAN CEMENT STORE	19-Jun-24	268,000.00	-	-	-	No	-	-	-	-	268,000.00		
1008	PARAMOUNT ROADWAYS	19-Jun-24	1,399,000.00	-	-	-	No	-	-	-	-	1,399,000.00		
1009	DEEPAK KUMAR AGARWAL	19-Jun-24	207,935.00	-	-	-	No	-	-	-	-	207,935.00		
1010	PANKAJ INDUSTRIAL AGENCIES	19-Jun-24	363,443.00	-	-	-	No	-	-	-	-	363,443.00		
1011	DABBU ENTERPRISES	19-Jun-24	8,204.00	-	-	-	No	-	-	-	-	8,204.00		
1012	PANKAJ SALES CORPORATION	19-Jun-24	867,213.00	-	-	-	No	-	-	-	-	867,213.00		
1013	SHIV SHAKTI ENTERPRISES	15-Jun-24	4,536,843.00	-	-	-	No	-	-	-	-	4,536,843.00		
1014	PANKAJ ENTERPRISES	19-Jun-24	5,637,027.00	-	-	-	No	-	-	-	-	5,637,027.00		
1015	Yes Waterproofing	19-Jun-24	4,573,782.00	-	-	-	No	-	-	-	-	4,573,782.00		
1016	PANKAJ CONSTRUCTIONS	19-Jun-24	12,647,842.00	-	-	-	No	-	-	-	-	12,647,842.00		
1017	SANJEEV PANDEY	19-Jun-24	2,727,122.00	-	-	-	No	-	-	-	-	2,727,122.00		
1018	Shikhar Steels	20-Jun-24	192,310.00	-	-	-	No	-	-	-	-	192,310.00		
1019	SHRI RAM AGENCY	20-Jun-24	184,240.00	-	-	-	No	-	-	-	-	184,240.00		
1020	SHALINI IRON STORE	20-Jun-24	128,729.00	-	-	-	No	-	-	-	-	128,729.00		
1021	M/S OM ENTERPRISES	20-Jun-24	3,262,287.00	-	-	-	No	-	-	-	-	3,262,287.00		
1022	Sweta Enterprises	20-Jun-24	33,450.00	-	-	-	No	-	-	-	-	33,450.00		
1023	TAHIR BUILDING MATERIAL Dealer Code-1000130944	20-Jun-24	320,494.00	-	-	-	No	-	-	-	-	320,494.00		
1024	ASHOK TRADARS	20-Jun-24	33,278.00	-	-	-	No	-	-	-	-	33,278.00		
1025	Jagat narayan mourya	20-Jun-24	170,095.00	-	-	-	No	-	-	-	-	170,095.00		
1026	ANIL KUMAR CHATURVEDI	20-Jun-24	1,951,817.00	-	-	-	No	-	-	-	-	1,951,817.00		
1027	OM SHIV ELECTRICALS	20-Jun-24	4,163,895.00	-	-	-	No	-	-	-	-	4,163,895.00		
1028	VIRAAJ CONSTRUCTIONS	20-Jun-24	14,191,880.00	-	-	-	No	-	-	-	-	14,191,880.00		
1029	HARI OM ROAD LINES	21-Jun-24	791,228.00	-	-	-	No	-	-	-	-	791,228.00		
1030	SREE CHAUDHARY PURJA KENDRA	21-Jun-24	1,458,175.00	-	-	-	No	-	-	-	-	1,458,175.00		
1031	TIWARI TRADERS	21-Jun-24	111,870.00	-	-	-	No	-	-	-	-	111,870.00		
1032	KESARWANI ENTERPRISES	21-Jun-24	626,932.00	-	-	-	No	-	-	-	-	626,932.00		
1033	RADHIKA ENTERPRISRS	21-Jun-24	740,822.00	-	-	-	No	-	-	-	-	740,822.00		
1034	SHREE BALAJI CARRIER SERVICES	21-Jun-24	857,215.00	-	-	-	No	-	-	-	-	857,215.00		
1035	M/s One Up Power Systems	21-Jun-24	1,575,000.00	-	-	-	No	-	-	-	-	1,575,000.00		
1036	Shyam Enterprises (Dealer Code - 1000129998)	21-Jun-24	193,949.00	-	-	-	No	-	-	-	-	193,949.00		

Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 21st June, 2024

List of operational creditors (Other than Workmen and Employees and Government Dues)

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?	% of voting share in CoC					
1037	Shriwaan Enterprises (Dealer Code - 1000131481)	21-Jun-24	382,136.00	-	-	-	-	No	-	-	-	-	382,136.00	
1038	SHREE TRADERS	17-Jun-24	250,090.00	-	-	-	-	No	-	-	-	-	250,090.00	
1039	Awadh Traders (Dealer Code - 1000131436)	21-Jun-24	134,756.00	-	-	-	-	No	-	-	-	-	134,756.00	
1040	Balaji Cement Agency & Construction (Dealer Code - 1000134270)	21-Jun-24	218,023.00	-	-	-	-	No	-	-	-	-	218,023.00	
1041	KESHARWANI STORES	21-Jun-24	280,810.00	-	-	-	-	No	-	-	-	-	280,810.00	
1042	Mishra Building Material (Dealer Code - 1000131385)	21-Jun-24	98,104.00	-	-	-	-	No	-	-	-	-	98,104.00	
1043	M/s R K Traders	21-Jun-24	254,497.00	-	-	-	-	No	-	-	-	-	254,497.00	
1044	SHREE BALAJI CARRIER SERVICES	21-Jun-24	7,651,545.00	-	-	-	-	No	-	-	-	-	7,651,545.00	
1045	Vijay Building Material (Dealer Code 1000132141)	22-Jun-24	235,704.00	-	-	-	-	No	-	-	-	-	235,704.00	
1046	Patel Traders (Tarashankar Patel)	22-Jun-24	278,176.00	-	-	-	-	No	-	-	-	-	278,176.00	
1047	BALAJI TRADERS (1000129967)	22-Jun-24	1,951,432.00	-	-	-	-	No	-	-	-	-	1,951,432.00	
1048	Balaji Traders (B003048)	22-Jun-24	1,813,975.00	-	-	-	-	No	-	-	-	-	1,813,975.00	
1049	SAFARI FORWARDING	22-Jun-24	15,235,022.00	-	-	-	-	No	-	-	-	-	15,235,022.00	
1050	KESHARI BUILDING MATERIAL AND HARDWARE	22-Jun-24	156,464.00	-	-	-	-	No	-	-	-	-	156,464.00	
1051	SNESH TRADERS	22-Jun-24	144,074.00	-	-	-	-	No	-	-	-	-	144,074.00	
1052	YANTRA TECHNOVENTURES	22-Jun-24	35,282.00	-	-	-	-	No	-	-	-	-	35,282.00	
1053	M/S GEDA AGENCIES	22-Jun-24	329,285.00	-	-	-	-	No	-	-	-	-	329,285.00	
1054	JANTA TRADERS	22-Jun-24	130,767.00	-	-	-	-	No	-	-	-	-	130,767.00	
1055	Gaurav Traders	17-Jun-24	110,827.00	-	-	-	-	No	-	-	-	-	110,827.00	
1056	BALAJI ENTERPRISES (CODE - B002705)	23-Jun-24	1,852,645.00	-	-	-	-	No	-	-	-	-	1,852,645.00	
1057	Goel Cargo Private Limited	15-Jun-24	2,907,168.00	-	-	-	-	No	-	-	-	-	2,907,168.00	
1058	Asia Trading Company	10-Jun-24	751,028.80	-	-	-	-	No	-	-	-	-	751,028.80	
1059	Abhiyansh Enterprises	17-Jun-24	469,213.09	-	-	-	-	No	-	-	-	-	469,213.09	
1060	Agrahari Fertilizers	15-Jun-24	539,163.65	-	-	-	-	No	-	-	-	-	539,163.65	
1061	NATIONAL SECURITIES DEPOSITORY LTD	12-Jun-24	447,428.34	-	-	-	-	No	-	-	-	-	447,428.34	
1062	Pawan Carrier	12-Jun-24	15,636,403.00	-	-	-	-	No	-	-	-	-	15,636,403.00	
1063	Abhishek Enterprises	17-Jun-24	108,642.67	-	-	-	-	No	-	-	-	-	108,642.67	
1064	Chunar Road Lines	12-Jun-24	28,745,152.26	-	-	-	-	No	-	-	-	-	28,745,152.26	
1065	Parasram Krishi Kendra	12-Jun-24	2,492,951.00	-	-	-	-	No	-	-	-	-	2,492,951.00	
1066	D.A. Enterprises	12-Jun-24	1,480,393.67	-	-	-	-	No	-	-	-	-	1,480,393.67	
1067	Dilip Warehouse	12-Jun-24	265,032.40	-	-	-	-	No	-	-	-	-	265,032.40	
1068	Saurabh Fertilizers	15-Jun-24	203,229.27	-	-	-	-	No	-	-	-	-	203,229.27	
1069	Vaibhavi Trading Company	12-Jun-24	1,000,000.00	-	-	-	-	No	-	-	-	-	1,000,000.00	
1070	Sashi Builders N Paint House	12-Jun-24	268,923.81	-	-	-	-	No	-	-	-	-	268,923.81	
1071	United Transport Compnay	12-Jun-24	9,019,187.00	-	-	-	-	No	-	-	-	-	9,019,187.00	
1072	Raj Kamal Enterprises	12-Jun-24	4,032,646.32	-	-	-	-	No	-	-	-	-	4,032,646.32	
1073	Bharat Iron Stores	12-Jun-24	561,712.01	-	-	-	-	No	-	-	-	-	561,712.01	
1074	R P Associates	12-Jun-24	2,247,871.69	-	-	-	-	No	-	-	-	-	2,247,871.69	
1075	R P Roadlines	12-Jun-24	12,289,109.20	-	-	-	-	No	-	-	-	-	12,289,109.20	
1076	Vatsal Enterprises	15-Jun-24	1,873,447.84	-	-	-	-	No	-	-	-	-	1,873,447.84	
1077	Gangaram Vinodkumar	15-Jun-24	5,269,505.23	-	-	-	-	No	-	-	-	-	5,269,505.23	
1078	Bulk Enterprises	11-Jun-24	6,511,447.10	-	-	-	-	No	-	-	-	-	6,511,447.10	
1079	Bhavaya Enterprises	17-Jun-24	1,822,850.43	-	-	-	-	No	-	-	-	-	1,822,850.43	
1080	Zuned Traders	12-Jun-24	300,000.00	-	-	-	-	No	-	-	-	-	300,000.00	
1081	Maa Saraswati Road Carrier	12-Jun-24	6,534,172.00	-	-	-	-	No	-	-	-	-	6,534,172.00	
1082	Shree Ram Traders	15-Jun-24	621,240.59	-	-	-	-	No	-	-	-	-	621,240.59	
1083	Bhalothia Enterprises	15-Jun-24	3,054,609.15	-	-	-	-	No	-	-	-	-	3,054,609.15	
1084	Shiv Arts & Advertisers	12-Jun-24	552,165.00	-	-	-	-	No	-	-	-	-	552,165.00	
1085	Vikash Roadways Corporation of India	12-Jun-24	11,719,596.52	-	-	-	-	No	-	-	-	-	11,719,596.52	

Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 21st June, 2024

List of operational creditors (Other than Workmen and Employees and Government Dues)

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?	% of voting share in CoC					
1086	Laxmi Enterprises	12-Jun-24	2,057,683.32	-	-	-	-	No	-	-	-	-	2,057,683.32	
1087	Krishna Agencies	15-Jun-24	2,755,443.56	-	-	-	-	No	-	-	-	-	2,755,443.56	
1088	Vinod Cement Agency	14-Jun-24	2,926,982.00	-	-	-	-	No	-	-	-	-	2,926,982.00	
1089	Chisti Steels	13-Jun-24	55,388.00	-	-	-	-	No	-	-	-	-	55,388.00	
1090	Harsh Enterprises	13-Jun-24	10,171,455.32	-	-	-	-	No	-	-	-	-	10,171,455.32	
1091	Prime Distributors	13-Jun-24	3,000,000.00	-	-	-	-	No	-	-	-	-	3,000,000.00	
1092	Jai Bajrang Enterprises	17-Jun-24	720,822.51	-	-	-	-	No	-	-	-	-	720,822.51	
1093	Ambika Cement Agency	13-Jun-24	807,895.06	-	-	-	-	No	-	-	-	-	807,895.06	
1094	Association of Apartment Owners of Star Court Cluster, Jaypee Greens, Greater Noida	17-Jun-24	80,702,679.40	-	-	-	-	No	-	-	-	-	80,702,679.40	
1095	Dalmia Cement (Bharat) Limited	17-Jun-24	4,990,700,000.00	-	-	-	-	No	-	-	-	-	4,990,700,000.00	
Total			18,873,276,666.21	-	-	-	-	-	-	-	-	-	18,873,276,666.21	